

Notice of Regular Meeting

March 23, 2026, 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/82814607784> 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 on the minutes of the March 9, 2026, City Council Meeting.
9. Deliberate and act to exercise an option to extend for three years the term of the Agreements for debris removal service with Ceres Environmental Services, Inc., and Crowdergulf, and for disaster debris monitoring and consulting services with DebrisTech, from July 1, 2026, through June 30, 2029.
10. Deliberate and act on Resolution 2026-10, establishing a fee for the issuance and renewal of home occupation sign permits.
11. Deliberate and act on authorizing a customer-side shutoff valve program for residential water customers.
12. Deliberate and act on the March 23, 2026, Invoice List.

Executive Session

13. City Council will hold an executive session pursuant to the provisions of Chapter 551 of the Texas Government Code, in accordance with the authority contained in:
 - a. Section 551.071 (1) (A) – Consultation with Attorney when the governmental body seeks the advice of its attorney about pending or contemplated litigation.
14. Reconvene into open session.

Closing Agenda

15. Hear and deliberate on Council Member comments.
16. 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 17, 2026, at _____AM/PM.

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/23/2026 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 9, 2026, City Council Meeting.

Party(ies) requesting placement of this item on the agenda: Clarissa Thibodeaux, City Clerk

Submitted to City Manager's Office on: Date: 3/17/26 Time: 3:15 p.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

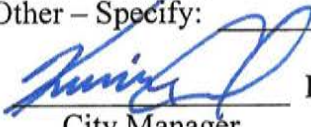
Alternative (if any) for consideration: _____

Identify any attachments to this document: March 9, 2026, City Council Minutes.

Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 03/18/26
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 9, 2026, in the Groves City Council Chamber at 5:00 p.m. with Mayor Chris Borne, Councilmember Mark McAdams, Councilmember Charles Chelette, and Mayor Pro Tem Rae Shauna Gay in attendance. Councilmember Brandon Holmes was not in attendance. 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 called for reports, and City Manager Kevin Carruth stated there were none.

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

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE FEBRUARY 23, 2026, CITY COUNCIL MEETING: Mayor Pro Tem Gay moved to approve the minutes of the February 23, 2026, City Council meeting as written, and Councilmember Chelette seconded. Mayor Borne asked for questions or comments, and there were none. Motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2026-05, AUTHORIZING THE ISSUANCE AND SALE OF \$26,000,000 CITY OF GROVES, TEXAS, CERTIFICATES OF OBLIGATION, SERIES 2026; LEVYING TAXES TO PROVIDE FOR PAYMENT THEREOF; AND CONTAINING OTHER MATTERS RELATED THERETO: Mayor Pro Tem Gay made a motion to deliberate and act on Ordinance 2026-05, and Councilmember McAdams seconded. Dusty Traylor then addressed the Council, stating that before them tonight is the item to approve the issuance of the Series 2026 Certificates of Obligation. The Council approved the notice of intent to issue the CO's back in January. Since then, they have been preparing to sell the actual certificates of obligation. Mr. Traylor then stated that they have also been working with Standard & Poor's to assign a bond rating, as it has been many years since the City last had one. They assigned an AA- bond rating to the City of Groves, which is a very high rating. Mr. Traylor then stated that they went out this morning to sell the certificates of obligation, which will allow the full \$26,000,000 to be deposited into the City's project fund. The actual principal amount of those COs is \$24,050,000, the difference being made up by a premium paid to investors for their investments in the COs. The all-in interest cost on the COs is 4.04%, which is much lower than originally planned. Mr. Traylor then introduced bond council Lance Fox in case the Council has any questions regarding legality. Mr. Traylor then stated that once the Council approves the sale, Mr. Fox and his team will submit the transaction transcript to the Texas Attorney General's Office for review.

Once the Attorney General has reviewed the transaction and signed off on it, the City should receive the money on April 7th. City Manager Kevin Carruth stated that the documents the Council received tonight are updated to incorporate the numbers from this morning's sale. Mr. Fox stated that if the Council acts on the bond purchase agreement, he will need certain signatures. Mayor Borne asked for questions, and there were none. Mr. Carruth wanted to remind everyone that we knew this was coming, so the rate studies done over the past couple of years will allow these COs to be paid for, most, if not all, through the rate structure and not property tax. Motion passed unanimously.

DELIBERATE AND ACT TO ADOPT RESOLUTION 2026-10, AUTHORIZING AN INTERLOCAL AGREEMENT WITH PACE PURCHASING COOPERATIVE AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember McAdams made a motion to deliberate and act to adopt Resolution 2026-10, and Mayor Pro Tem Gay seconded. City Manager Kevin Carruth stated that the City already belongs to several cooperative purchasing organizations this would just be adding to our list. This is organized and run by the Educational Service Center Number 20 in San Antonio. These cooperative groups go out and do the competitive bidding for us, which cuts down on staff time and labor. Mr. Carruth then stated that there is no cost for this. There were no further questions, and the motion passed unanimously.

HEAR AND DELIBERATE ON THE PRESENTATION OF THE ADDITION OF A 9-HOLE DISC GOLF COURSE AT WEST GROVES AND JOHN SPIKES PARKS: Councilmember McAdams made a motion to hear and deliberate on the presentation of the addition of a 9-hole disc golf course at West Groves and John Spikes Parks, and Mayor Pro Tem Gay seconded. Public Works Director Troy Foxworth addressed the Council, stating the benefits that this would bring to the City of Groves. Mr. Foxworth then presented the course design to the Council. Mayor Borne asked what the t-box's makeup would be, and Mr. Foxworth stated it would be a 5X12 concrete slab. City Manager Kevin Carruth stated that what we are doing tonight is introducing the course to the Council, and a vote will be taken at a later meeting. Mayor Borne then asked about the restrooms at the park, and Mr. Foxworth stated that they are working but will need to be updated. Parking was then discussed with ideas on locations that will be available for parking. Councilmember Chelette then asked whether this course design would require any tree removals, and Mr. Foxworth stated that the trees are ideal for obstacles. Councilmember Chelette suggested that the restrooms be addressed, especially with the new pickleball courts and possible disc golf course. Councilmember McAdams stated that Mr. Foxworth did a great job on

this project and that he believes it will be a great attraction for the City. There was no vote on this item.

HEAR AND DELIBERATE ON A REPORT FROM THE CITY MARSHAL ON THE GROVES B.L.O.C.K. WALK INITIATIVE THAT LAUNCHED FEBRUARY 21, 2026: This item is informational only, so no motion is needed. Marshal Robin addressed the Council and presented an update on the Groves B.L.O.C.K. Walk that took place on February 21, 2026. Marshal Robin stated that B.L.O.C.K. stands for Building Local Outreach and Community Knowledge. Marshal Robin stated that the walk was from 9 a.m. to 12 p.m. and involved six volunteers representing multiple departments. The walk was on First, Second, Third, and Fourth Avenues, with approximately 111 buildings, and they spoke directly with 41 residents. Marshal Robin then explained how the residents of those locations knew this walk was occurring, starting with strategically placed signs at the exits of these streets, along with a STAN message sent only to those at these 111 addresses. Marshal Robin then presented the Council with the breakdown of the feedback received from the citizens. Marshal Robin then stated that he would like to do four of these walks every year. Councilmember Chelette stated that this is great feedback, but wanted to know what we do with this feedback, do we act upon it? Marshal Robin stated that we absolutely act on them, and we sent them to all the department heads so they can address these issues. City Manager Kevin Carruth thanked the Marshal for heading this up, and the genesis of this is actually a breakout session at TML two years ago on the same concept and attended by Marshal Robin and Assistant Public Works Director Glen Boudoin. Mr. Carruth stated that this particular walk was a pilot, and we purposely kept the groups small to work out any bugs. There was no further discussion on this item.

DELIBERATE AND ACT ON RESOLUTION 2026-07, AUTHORIZING THE SUBMITTAL OF A STATE HOMELAND SECURITY PROGRAM – LETPA FY2026 GRANT TO PURCHASE SWAT EQUIPMENT AND DESIGNATE THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Councilmember Chelette made a motion to deliberate and act on Resolution 2026-07, authorizing the submittal of a State Homeland Security Program – LETPA FY2026 grant to purchase SWAT equipment and designate the City Marshal as the authorized officer. Mayor Pro Tem Gay seconded. Marshal Robin stated that this particular program is through the Office of the Governor of the State of Texas, the public safety office. What this grant would allow us to do is work with agencies in our area, especially Jefferson County, that have invited the City of Groves Police Department to join their SWAT Team. Marshal Robin then stated that he wants to ensure our force is equipped if we are

able to join their SWAT team, and that this grant will allow us to do so. This grant would allow for up to four individuals to be fully outfitted in compliance with that regional task force. Marshal Robin then informed the Council that there is no City match. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON RESOLUTION 2026-08, AUTHORIZING THE SUBMITTAL OF A STATE HOMELAND SECURITY PROGRAM – COMPETITIVE NPA FY2026 GRANT TO PURCHASE A SECURITY TRAILER & DESIGNATE THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Councilmember McAdams made a motion to deliberate and act on Resolution 2026-08, and Councilmember Chelette seconded. Marshal Robin stated that this is a state competitive prioritizing the national priority of election security. This would allow us to get something similar to our FLOCK safety trailer, a mobile unit with 360-degree cameras that can stream live feeds and run on solar panels. This will be prioritized for election infrastructure and has no city match. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON RESOLUTION 2026-09, AUTHORIZING THE SUBMITTAL OF A STATE HOMELAND SECURITY PROGRAM – REGULAR FY2026 GRANT TO PURCHASE BALLISTIC SHIELDS AND DESIGNATE THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Mayor Pro Tem Gay made a motion to deliberate and act on Resolution 2026-09, and Councilmember McAdams seconded. Marshal Robin stated that this grant, through the Southeast Regional Planning Commission, will allow us to purchase up to six level-three ballistic lightweight shields, also includes training, with no city match. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON A PROFESSIONAL SERVICES AGREEMENT WITH FRONTLINE MOBILE HEALTH FOR CANCER SCREENING FOR FIRE DEPARTMENT PERSONNEL: City Clerk Clarissa Thibodeaux stated that this item will need a motion to untable. Councilmember McAdams made a motion to untable the item to deliberate and act on a Professional Services Agreement with Frontline Mobile Health for cancer screening for Fire Department Personnel. Mayor Pro Tem Gay seconded. Fire Chief Lance Billeaud addresses the Council, stating that over the last 25 years, firefighter cancer has been a growing topic in the nation. Chief Billeaud then explained that about a year ago, the State mandated that cities provide optional cancer screenings for each firefighter who has been in the job for at least five years. Technically, this does not go into effect until June 1, 2026, but Chief Billeaud, with his recent scare from skin cancer, would like to start this screening now. Chief Billeaud stated that he has money remaining in his medical equipment budget to

cover this. The reason this budget had remaining funds was that the department was able to purchase their auto pulse with opioid grant funds. Chief Billeaud stated that he researched a couple of companies regarding this screening and that most companies will come in and do the blood work for each firefighter, then send the firefighter to different agencies to do the other tests. Frontline will do everything on-site and is cheaper than the other companies. Chief Billeaud then stated that this service agreement is a four-year agreement with a 5% price increase each year, but will include a non-appropriation clause, meaning the City may terminate the contract if funds are not budgeted for in a future fiscal year. Chief Billeaud then stated that, as he discussed with City Manager Kevin Carruth, next year they will be looking for a local facility that can do all of this at one site. Chief Billeaud then stated that Frontline wants you to have at least 25 firefighters, but we don't have that many, so we will have to tag along with Port Arthur, which is how we end up with the minimum number of personnel. There is no additional charge for us to go in with Port Arthur. Chief Billeaud stated that if we can find someone locally to perform these tests, we can switch from Frontline. City Attorney Brandon P. Monk suggested a few changes to the service agreement, and the City made them.

Mayor Borne asked: if the law requires us to offer this, then there is an option for the firefighters not to accept it, and Chief Billeaud stated that is true. Mayor Borne asked about the volunteers' exposure level, and Chief Billeaud stated that some are at the same exposure level, but the Texas Commission on Fire Protection does not cover volunteers. Chief Billeaud stated that we could offer the same testing to the volunteers and add it to our budget. Mayor Borne asked Chief Billeaud for more information about the volunteers being tested. Mayor Borne asked about the other firemen who have not yet reached five years of service, and Chief Billeaud stated that three more will meet the minimum of five years of exposure before the contract ends. Chief Billeaud stated that this proposal would also cover the annual physicals with our health insurance. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2026-06, AMENDING SEC. 9-1300 OF THE CODE OF ORDINANCES TO ALLOW BUSINESS SIGNS FOR HOME OCCUPATIONS IN R-1 AND R-2 SINGLE-FAMILY RESIDENTIAL ZONING DISTRICTS: Mayor Pro Tem Gay made a motion to deliberate and act on Ordinance 2026-06, and Councilmember Chelette seconded. Mayor Borne stated this was brought up and discussed a few times, but the Council has not taken any action. City Manager Kevin Carruth stated that the staff's recommendation is to make no changes, but if the Council wants to make changes to the current ordinance

there is a draft ordinance in their packet. Councilmember Chelette stated that he wants it for the record that he adamantly opposes disturbing the integrity of R-1 and R-2 with business signs. Councilmember Chelette then stated that he is only one vote, but he would like his stance on the record. Mayor Borne asked City Attorney Brandon P. Monk to explain what the changes would be if the proposed ordinance were approved. Mr. Monk stated that the quickest way would be to review the second page of the proposed ordinance, which allows restricted signage in R-1 and R-2, as listed in the table provided. Mayor Borne stated that anyone with a home-based business would have to register and obtain a permit to hang a sign, and Mr. Monk agreed. Mayor Borne also stated that it would be our way of maintaining some order regarding where and when the signs can be put up. Mayor Borne then stated that he has gone back and forth on it, and as a somewhat of a business owner, he does not believe it will be too big a distraction, so he is in favor of adopting the ordinance to allow home-based business signs in residential areas. There were no further questions. The motion passed with Mayor Borne, Mayor Pro Tem Gay, and Councilmember McAdams in favor of the motion. Councilmember Chelette voted against the motion.

DELIBERATE AND ACT ON THE MARCH 9, 2026, INVOICE LIST: Mayor Pro Tem Gay made a motion to deliberate and act on the March 9, 2026, Invoice List, and Councilmember McAdams seconded.

Fire Chief Lance Billeaud addressed the Council with an update on the transmission repairs for a fire truck. Reliable Transmission charged the city \$13,966.90 to rebuild the entire transmission and \$1,155.85 for travel to Siddons Martin for diagnostics on Engine 33. Siddons Martin charged us \$433.01 to diagnose the inspection, which led them to bring in Reliable Transmission. Johnny's Wrecker charged \$950 for towing the truck to Reliable Transmission. Chief Billeaud then explained that one of the PTO was bad; there are two, with one running the pump and the other running the generator. They were not sure which one was bad, but one of them was loose, and that is what they think caused the shavings that were found. Chief Billeaud then stated that they decided to replace both PTOs (Power Take-Off) so that everything is under warranty for 2 years. The grand total for the transmission repair and the PTO replacements was \$23,083.56. Mayor Borne asked what the age of this truck was, and Chief Billeaud stated it's a 2012 model year. Chief Billeaud stated that he just wanted the Council to be aware of the total that was spent on these repairs.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$94,552.85 as follows:

1. Beaumont Freightliner-Sterling	Lights for bed of solid waste truck, pto's for transmission rebuild, and repairs to City Hall and Public Works generators.	\$8,303.16
2. Blades Group LLC	Rock asphalt patch.	\$8,416.00
3. Environmental Improvements, Inc	Replacement of current grit pump.	\$22,811.00
4. Lloyd Gosselink Attorneys at Law	Professional services and disbursements rendered through January 31, 2026.	\$34,715.00
5. Reliable Transmission Service	Transmission repair on fire truck.	\$15,122.75
6. Vulcan Construction Materials	A-1 limestone base material.	\$5,184.94

Mayor Borne then asked for questions. Mayor Borne then asked Public Works Director Troy Foxworth about the grit pump, and Mr. Foxworth stated that it had just gone out and needed to be replaced. 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 551.071 (1) (A) – CONSULTATION WITH ATTORNEY WHEN THE GOVERNMENTAL BODY SEEKS THE ADVICE OF ITS ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION.
- B. RECONVENE INTO OPEN SESSION.

The Council went into Executive Session at 6:05 p.m.

The Council reconvened in an Open Session at 6:38 p.m.

Mayor Borne asked for Council comments, and Councilmember Chelette asked Mayor Borne if he wanted to comment on the 100th birthday of Ms. Thelma Kiger. Mayor Borne stated it was a great party, she received a proclamation from the City of Groves, and she was so happy and full of fun. He is very happy with the turnout, and even the news was there. Mayor Borne then also stated that the Chamber of Commerce has its Hot Havana Nights Pistols & Purse Bingo coming up.

There being no further business, the meeting was adjourned at 6:39 p.m.

Mayor Borne

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/23/2026 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act to exercise an option to extend for three years the term of the Agreements for debris removal service with Ceres Environmental Services, Inc., and Crowdergulf, and for disaster debris monitoring and consulting services with DebrisTech, from July 1, 2026, through June 30, 2029.

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

Submitted to City Manager's Office on: Date: 3/18/26 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying City Manager's 3/18/26 memo.

Deadline for Approval: 6/30/26

Staff Recommendation: Staff recommends the Council exercise the option to extend for three years the term of the Agreements for debris removal service with Ceres Environmental Services, Inc., and Crowdergulf, and

for disaster debris monitoring and consulting services with DebrisTech, from July 1, 2026, through June 30, 2029, as presented.

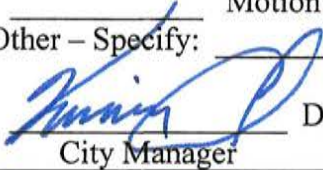
Alternative (if any) for consideration: _____

Identify any attachments to this document: 1) 3/18/26 City Manager's memo; 2) DebrisTech Agreement; 3)

Crowdergulf Agreement; 4) Ceres Environmental Services Inc. Agreement

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

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

Signed: _____ Date: _____ Approved:  Date: 03/18/26
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:

Transportation use fee. _____

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 *KC*
Date: March 18, 2026
Re: Extension of Disaster Debris Removal Agreements



Purpose

This memo reviews the option to extend the City's disaster debris removal and monitoring agreements for an additional three years.

Background

Staff provided a memo on May 29, 2024, for the June 3, 2024, city council meeting explaining the need for updated debris removal and monitoring contracts. At that time:

1. The Cities of Groves, Port Neches, and Nederland worked together to issue requests for proposals (RFPs);
2. The goal was to have contracts ready before a disaster, so the City could respond quickly and meet FEMA requirements;
3. FEMA requires proper monitoring and documentation to receive reimbursement;
4. Six firms responded to the debris monitoring RFP, and DebrisTech was selected by a joint review committee; and
5. Separate but coordinated contracts were also executed for debris removal services, with Ceres Environmental, LLC, and Crowdergulf selected from the three respondents.

All agreements were approved in 2024 with:

1. An initial two-year term (July 1, 2024 – June 30, 2026); and
2. An option to extend for three additional years (July 1, 2026 – June 30, 2029).

Current Agreements

The City currently has:

1. A debris monitoring contract (DebrisTech); and
2. Debris removal contracts (CrowderGulf and Ceres Environmental).

Each agreement includes the same extension option.

FEMA does not publish a fixed rate sheet, but it consistently evaluates costs based on historical contracts and competitive bids. The following table shows where the pricing for our contracts fall.

Range	Cost per CY	Assessment
Green	\$6 – \$35	Typical FEMA-accepted range
Yellow	\$35 – \$45	Upper range (case-by-case approval)
Red	\$45+	Potentially unreasonable without justification
City Contracts (Estimated)	\$8 – \$30	Within Green Range

What the Extension Does

If approved, the City would:

1. Extend all contracts for three more years;
2. Keep the same vendors, pricing structure, and terms (unless amended); and
3. Maintain compliance with FEMA procurement rules.

Advantages of Extending

The advantages of extending are:

1. **Readiness**
 - Contracts stay in place and ready for immediate use after a storm
 - No delay for procurement during an emergency
 - Avoids labor shortages and post-disaster demand spikes
2. **FEMA Compliance**
 - Existing contracts were competitively procured
 - Meets FEMA reimbursement requirements
3. **Proven Vendors**
 - Vendors were selected through a competitive process
 - Staff and partner cities are already familiar with them
4. **Regional Consistency**
 - Groves, Nederland, and Port Neches are aligned
 - Helps coordination during a disaster
5. **Cost Stability**
 - Avoids risk of higher prices in a future RFP cycle

Disadvantages of Extending

The certificates will be secured primarily by:

1. **No New Competition**
 - The City will not test the market for possible lower prices or new firms
2. **Market Changes**
 - Pricing or technology may improve over time
3. **Performance Risk**
 - Extension assumes vendors will continue to perform well

Recommendation

FEMA reimbursements are not about the lowest price, but rather:

- Competitive procurement

- Reasonable cost range
- Proper documentation

Our contracts meet all three and are well within FEMA-acceptable ranges. Furthermore, extending the current agreements:

1. Keeps the City prepared;
2. Maintains FEMA compliance;
3. Supports regional coordination; and
4. Avoids delays during emergencies.

Staff recommends exercising the three-year extension option for all agreements, as presented.

**AGREEMENT TO PROVIDE
DISASTER DEBRIS MONITORING AND CONSULTING SERVICES
FOR
GROVES, TEXAS**

This Agreement is made as of the 1st day of July, 2024, by and between the Groves, Texas (hereinafter referred to as the Owner), and DebrisTech, (hereinafter referred to as the Monitor). In consideration of the mutual covenants and promises contained herein, the Owner and the Monitor agree as follows:

ARTICLE 1 - SERVICES

Monitor's responsibility under this Agreement is to provide emergency management and monitoring services, as described in the Scope of Services attached hereto as Exhibit "A" and in accordance with (1) the Request for Proposals, Debris Monitoring Services, Cities of Port Neches, Nederland, and Groves attached hereto as Exhibit "C" and (2) the Monitor's proposal, Debris Monitoring Services Cities of Port Neches, Nederland, and Groves, dated April 11, 2024, attached hereto as Exhibit "D." Monitor will provide data and access to information to allow the Owner to closely oversee debris removal contractor's performance under this agreement. This is a non-exclusive agreement. No amount of work is guaranteed under this agreement. Work will be initiated by a written Notice-to-Proceed document which shall include a Not-to-Exceed dollar amount.

As requested by the Owner, additional services may include emergency management preparation/planning services and disaster response services such as damage assessments and assistance with reimbursement/financial recovery. Task orders for additional emergency management services must be approved by the Owner prior to performing services.

ARTICLE 2 – PAYMENT

Monitor Fee Schedule is included in Exhibit "B," attached. Monitor acknowledges that the Owner will apply for financial assistance from the Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), and/or the state emergency management agency. Therefore, Monitor represents that it will perform all Services hereunder in a manner, time and place so as to assist with such reimbursement to the Owner. Monitor shall submit monthly statements for services rendered. Monitor's statements shall be due and payable within 30 calendar days. In no event shall the amount payable under this Agreement exceed Not-to-Exceed dollar amount in the Notice-to-Proceed document. If Monitor performs services such that the amount payable under this Agreement reaches the Not-to-Exceed dollar amount, this Agreement shall automatically terminate unless the parties agree to amend this Agreement to increase the amount of the Not-to-Exceed dollar amount.

ARTICLE 3 – TERM

The term of this Agreement is for two (2) years, July 1, 2024 – June 30, 2026, with the option for an additional three (3) years, July 1, 2026 – June 30, 2029

ARTICLE 4 – LIABILITY INSURANCE

The Monitor agrees to and shall procure and maintain during the duration of this Agreement, Monitor's commercial general liability and property damage insurance, including auto liability and employer's liability coverage, insuring Monitor from all claims from personal injury, including death, and claims for destruction or damage to property arising out of or in connection with any operations under this Agreement, whether such operations are by the Monitor or subcontractor to the Monitor, and said insurance shall name, the Owner as additional insured with waiver of subrogation.

ARTICLE 5 – INSURANCE LIMITS OF LIABILITY

Insurance shall be written with limits of liability of not less that the following:

- \$2,000,000 general liability (includes products and personal, etc.)
- \$1,000,000 fire damage
- \$3,000,000 environmental impairment liability and/or pollution liability
- \$1,000,000 automobile damage
- \$500,000 workers compensation employers' liability
- Statutory limits for workers compensation
- \$2,000,000 error and omissions

ARTICLE 6 – WORKERS' COMPENSATION INSURANCE

Monitor shall provide and maintain Workers Compensation Insurance at its expense during the term of this Agreement, in accordance with state workers compensation laws.

ARTICLE 7 – ERRORS AND OMISSIONS

Monitor shall provide and maintain an errors and omissions policy sufficient to cover the scope of this project. Monitor agrees to provide, if requested, a declaration sheet showing the effective dates and coverage for this policy.

ARTICLE 8 – PERFORMANCE SCHEDULES

Monitor shall provide progress reports to the Owner on a weekly basis or more frequently as requested by the Owner. Such reports shall contain, at a minimum, total cubic yards collected, daily totals, and description of the geographical areas being addressed by the Contractor.

ARTICLE 9 – TERMINATION

The Owner may terminate this Agreement for convenience or for cause upon written notice to the Monitor. The Monitor may terminate this Agreement upon thirty (30) days written notice to the Owner. During such termination period, the Monitor shall continue to diligently perform all of its duties hereunder. After a receipt of a termination notice and except as otherwise directed by the Owner, the Monitor shall: stop work on the date and to the extent specified; terminate and settle all orders and subcontracts relating to the performance of the terminated work; transfer all work in process, completed

work, and other materials related to the terminated work as directed by the Owner; and continue and complete all parts of that work that have not been terminated.

ARTICLE 10 – PERSONNEL

The Monitor represents that it has, or will secure at its own expense, all necessary personnel required to perform the services under this Agreement. All of the services required herein under shall be performed by the Monitor or under its supervision. All personnel engaged in performing the services, whether direct or contract employees, shall be fully qualified and, if required, authorized or permitted under state and local law to perform such services. Monitor represents and Owner acknowledges that Monitor and the debris removal contractor are not partners or joint venturers with each other. Monitor further represents and Owner further acknowledges that Monitor’s relationship with the debris removal contractor is limited to documenting the work that is performed by the debris removal contractor, that Monitor does not direct the operations of the debris removal contractor, does not have any control over the acts or operations of the debris removal contractor, and is not responsible for the acts or omissions of the debris removal contractor.

ARTICLE 11 – SUBCONTRACTING

Monitor shall be responsible for the compliance of all subcontracting parties with the terms of this Agreement and with any applicable local, state or federal laws or regulations. Monitor shall be solely responsible for timely paying its subcontractors.

ARTICLE 12 - CREDIT

Monitor shall not pledge the Owner’s credit or make the Owner a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. Monitor further represents and warrants that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

ARTICLE 13 - PERFORMANCE

Monitor shall perform its obligations hereunder in compliance with all applicable local, state and federal laws and regulations including the State and Federal Requirements attached hereto and incorporated herein as Exhibit “D.” Monitor shall follow the generally accepted standard of care typically exhibited by similarly situated consultants performing like services on projects of similar size, scope, nature and complexity. Owner and Monitor agree and understand that Monitor’s services hereunder constitute professional services and, with respect to financial assistance from FEMA, FHWA, or the state emergency management agency, Monitor makes no warranty or guarantee, express or implied, other than those made herein, and guarantees no particular result for approval of financial assistance from FEMA, FHWA, or the state emergency agency.

ARTICLE 14 – FEDERAL AND STATE TAX

The Monitor shall pay all local, state, and federal taxes which may become due based upon its performance of this Agreement. The Monitor shall be responsible for payment of its own and its share of its employee FICA and Social Security benefits with respect to this Agreement.

ARTICLE 15 – REMEDIES AND DISPUTE RESOLUTION

Should any disputes arise with respect to the Agreement; the Parties agree to act immediately to attempt to resolve such disputes and shall include parties from the Owner and the Monitor that can bind and implement the decisions of any resolution. Time is of the essence in the resolution of disputes. The Monitor agrees that, the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under the Agreement that are not affected by the dispute and the Owner shall continue to make payment for all work properly performed.

No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or at equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 16 – CONFLICT OF INTEREST

The Monitor represents that it has no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder.

ARTICLE 17 – ACCESS AND AUDITS

The Monitor shall maintain adequate records to justify all hours incurred and charged in performing the services for at least five (5) years after completion of the Agreement.

ARTICLE 18 – NONDISCRIMINATION

The Monitor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age or national origin.

ARTICLE 19 – ENTIRETY OF CONTRACTUAL AGREEMENT

The Owner and the Monitor agree that this Agreement including its exhibits and amendments sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Agreement may be added to, deleted, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

ARTICLE 20 – AUTHORITY TO PRACTICE

The Monitor hereby represents and warrants that it has and will continue to maintain all licenses and approvals required for conducting its businesses, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the Owner upon request.

ARTICLE 21 – SEVERABILITY

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Agreement shall be deemed valid and enforceable as permitted by law.

ARTICLE 22 – MODIFICATION OF WORK OR FEES

The Owner reserves the right to make changes in the services, including alterations, reductions therein or additions thereto. Upon receipt by the Monitor, of the Owner notification of a contemplated change, the Monitor shall: (1) if requested by Owner, provide an estimate for the increase or decrease in cost due to the contemplated change; (2) notify the Owner of any estimated change in the completion date; and (3) advise the Owner in writing if the contemplated change shall affect the Monitor's ability to meet the completion dates or schedules of this Agreement. Regardless of a transfer or assignment, DebrisTech will remain liable to perform its obligations under this agreement.

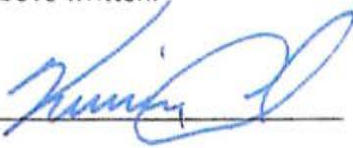
ARTICLE 23 – SUCCESSORS AND ASSIGNS

This Agreement is binding upon and will inure to the benefit of Owner and Monitor and their respective successors and assigns. The rights and obligations under this Agreement may only be transferred by; 1) transfer to a wholly owned subsidiary of Monitor's parent company, 2) as a result of a merger or acquisition by another company, or 3) by mutual agreement of the parties.

ARTICLE 24 – LAWS AND REGULATIONS

This Agreement shall be interpreted under the laws of the State of Texas, with exclusive venue for any matter arising from this Agreement in Jefferson County, Texas. All applicable federal and state laws, municipal ordinances, and the rules and regulations of all authorized entities having jurisdiction over any part of this project shall apply to the Agreement throughout, and they will be deemed to have been included in the Agreement as though herein written.

In Witness Whereof, the parties have made and executed this Agreement on behalf of the parties on the day and year above written.

Signature: 

Title: City Manager

Date: 07/01/24

Signature: 

Title: President, DebrisTech, LLC

Date: 7-3-2024

ATTEST: 

Title: City Secretary

ATTEST: 

Title: Business Manager

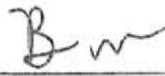
Approved: 
City Attorney

Exhibit A

Scope of Services DebrisTech Debris Monitoring Services

Staff Mobilization

When a potential future disaster threatens the Owner, the debris monitoring firm (Monitor) will mobilize 2 to 3 days in advance with key staff experienced in various aspects of debris operations (including truck certification, mapping/zone development, etc.) in order to participate in the "response" phase of the disaster event. Monitor will mobilize right away when requested to respond to unpredicted disasters. Additional Monitor staff shall be contacted and put on standby for potential mobilization. Logistical arrangements for out of town staff such as lodging arrangements for key staff, is the responsibility of the Monitor.

Field Documentation of Work

Monitor shall carefully document right-of-way (ROW) debris removal activities and removal of eligible hazardous trees and hazardous hanging limbs. Monitor will work closely with the Owner and with FEMA/FHWA to determine the most effective methods of documentation to ensure that debris removal is eligible for federal funding. Monitor shall communicate with FEMA to ensure documentation supports project reimbursement. Monitor will work with FEMA in an effort to pre-validate as much eligible debris, tree and limb removal as practical.

Collection Monitoring of Rights-of-Way and Public Property Debris Removal

Monitor will provide collection monitors with each of the Contractor's loading crews to ensure each load is related to the disaster and follows FEMA PA guidelines. The street address and/or GPS coordinates will be recorded on each load ticket. The Monitor will initiate an electronic load ticket or multi part paper load ticket in the field for each load. Load tickets will contain information related to the location of the debris, time, date, truck identification, truck driver, etc. Each load ticket will then be delivered by the truck driver, to the disposal site or Debris Management Site (DMS) for load rating. Load ticketing and documentation will also be performed for hazardous tree and limb removal. This project may include monitoring the removal of abandoned cars, boats, marine debris, white goods, beach cleaning, structure demolition and other debris removal categories. Monitor will provide similar services for private property debris removal (PPDR) and right-of-entry (ROE) work if approved for this project. Field monitoring of debris haulers shall be performed in accordance with current FEMA, FHWA and state requirements and in coordination with the Owner.

Monitor Training

Monitor will provide training to all employees concerning safety, eligibility for reimbursement, and disaster specific information. The Monitor will be required to perform adequate training for locally hired staff. All Monitor employees must be able to effectively communicate to a level appropriate to their responsibilities.

Spot Checks and Auditing of Monitors

Monitor will provide management and supervisory personnel to ensure that field monitors are making accurate eligibility calls, keeping good documentation, and are communicating effectively with the debris removal contractor.

Project Mapping

Maps will be used to document the debris removal progress. The final pass along each roadway will be mapped for the Owner's information, and FEMA documentation. Monitor will assist the Owner in public communication and will document and relay any citizen complaints for action by the contractor or the Owner.

Truck Certification

Monitor will establish a team of individuals who will inspect and certify vehicles for hauling storm related debris in accordance with FEMA guidelines. A certification sheet with measurement, photos, and calculations documenting the capacity of the truck is kept for load rating and ticket auditing. Certification data will be available at each DMS/disposal site for verification. Certifications should also include a methodology to discourage collection contractors from modifying their vehicle after certification, and for detecting modifications, such as changes to sideboards. Photographs of the vehicle and its driver shall be documented. Periodic spot checks and recertification will be performed for vehicles that have potentially been altered after initial certification.

Quality Control/Quality Assurance

A QA/ QC program will be implemented by the Monitor to minimize errors in debris monitor tickets and all documentation functions. Eligibility of work, reliability of documentation and data accuracy are critical in achieving full reimbursement for eligible project expenses.

DMS/Disposal Sites

Monitor will provide trained monitors at DMS and disposal sites to call loads based on the amount of debris in each truck. It is imperative that these monitors make accurate calls to safeguard public funds. Monitors will also make sure that the trucks are empty as they leave the site. Furthermore, monitors will review the truck certification worksheets to make sure the trucks have not been modified to affect their capacity (shortened or removed sideboards, for example). Similar systems will be used to verify, track, and document hauling of reduced debris from DMS sites through final disposal, where applicable.

Data Management

Monitor will establish an advanced project data management system and upload load ticket information on a daily basis. This information can be provided to the Owner, FEMA, and the Contractor, as directed by the Owner. This will include GPS coordinates / addresses for tree and stump removal. Additionally, the staff will work with the Contractor to reconcile invoices, and review debris removal invoices for recommendation of payment by the Owner. Furthermore, Monitor will organize field information for FEMA documentation including photographs and/or GPS coordinates. Monitor will help track invoices for FEMA reimbursement and provide additional supporting information as requested.

Public Information Support

Monitor may be asked to assist the Owner in public outreach following a disaster event as it relates to debris recovery efforts. This may include establishing and staffing (including supplying equipment, phone lines, etc.) a "debris hotline" to respond to public complaints and concerns, or establishing a website. This also may include assistance with press releases, public notices, and other public information functions. All functions will be performed in a manner to maximize federal and state reimbursement.

Funding Support

The Monitor shall assist the Owner in securing reimbursement for eligible work from state and federal agencies. Specific funding support services may include working with the Owner to develop a cash flow strategy that focuses on early reimbursement. This includes assistance in preparing a debris quantity estimate, early preparation of a project worksheet to cover the estimated cost of the entire debris removal effort at the outset of the project, and assisting the Owner and FEMA personnel with Project Worksheets, Versions, etc. Monitor shall be prepared to assist Owner with appeals based on their knowledge of FEMA and FHWA reimbursement policies. Monitor shall be prepared to assist the Owner, if requested, in tracking progress of Project Worksheets and providing quick response to any problem issue that may arise that could slow funding. Monitor shall be prepared to assist Owner in finding additional funding reimbursement sources related to disaster mitigation.

Recovery Services

The Owner is interested in selecting a monitoring firm with field implementation and FEMA reimbursement experience in community recovery including, but not limited to:

- Right-of-Entry (ROE) administration and data base management
- ROW and private property vegetative/C & D hazard removal monitoring
- ROW and private property demolition coordination and monitoring
- Monitoring of marine debris removal and beach sand cleaning

Other Related Services

Services not specifically identified in this request, but are needed to provide a complete debris removal and documentation project.

Safety Meetings and Monitoring Updates

Safety of monitoring staff is of paramount importance. Monitor will hold regular meetings with debris monitors and staff for project updates and to communicate safety issues. If important information becomes available, the staff may meet more frequently.

Coordination Meetings with Contractor(s)

Monitor will initiate a coordination meeting with the debris removal contractor to help expedite the work, and to discuss any issues that may arise during the project. It is important that the monitor and contractor are communicating with each other to ensure a successful project.

Contractor Damages

The Monitor may be asked to develop a database application to track and help the Owner manage contractor damages.

Status Reports

Monitor will provide detailed daily or weekly status reports to the Owner as requested for use and information. Relevant project statistics and cumulative statistics will be shown in a straight forward manner to officials to provide information to the media or to their constituents.

Public Assistance (PA) Consulting

The Monitor will provide PA Consulting Services if requested by the Owner, such as.

- (a) Identification of eligible emergency and permanent work (Category A-G);
- (b) Damage Assessment;
- (c) Assistance in attaining Immediate Needs Funding;
- (d) Loss measurement and categorization;
- (e) Insurance evaluation, documentation adjusting and settlement services;
- (f) Project Worksheet generation and review;
- (g) FEMA, FHWA and Natural Resources Conservation Services (NRCS) reimbursement support;
- (h) Staff augmentation with experienced Public Assurance Coordinators and Project Officers;
- (i) Interim inspections, final inspections, supplemental Project Worksheet generation and final review;
- (j) Appeal services and negotiations;
- (k) Reconstruction and long-term infrastructure planning; and
- (l) Final review of all emergency and permanent work performed.

**DEBRIS REMOVAL SERVICES
EMERGENCY RESPONSE PRODUCTS, EQUIPMENT, AND SERVICES AGREEMENT
BETWEEN
THE CITY OF GROVES
AND
CROWDERGULF.**

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FEMA MANDATED CONTRACT CLAUSES—EXHIBIT C

This AGREEMENT is between the City of Groves, a municipal corporation, (hereinafter referred to as GOVERNMENT) and CrowderGulf. (hereinafter referred to as CONTRACTOR). The GOVERNMENT requires certain services to assist in disaster response and recovery, and CONTRACTOR is prepared to provide such services as are agreed to in this document. The parties agree as follows:

WHEREAS, the GOVERNMENT lies on the coast of the State of Texas and as such may experience massive destruction wrought by the impact of hurricane landfall, violent storms, spawning tornados as well as other natural and/or manmade disasters (“Events”); and

WHEREAS, it is foreseen that it may be necessary to provide for debris management and/or disaster recovery technical assistance, and emergency response products, equipment, and services to appointed and elected officials of the GOVERNMENT resulting from these Events; and

WHEREAS, the GOVERNMENT AGREEMENT describes in detail the nature and extent of the disaster debris removal and disposal services, and emergency response products, equipment, and services that may be necessary; and

WHEREAS, the GOVERNMENT AGREEMENT was competitively solicited and provides pricing for services in accordance with the specific unit prices; and

WHEREAS, the GOVERNMENT wishes to engage the CONTRACTOR to provide the services in accordance with the GOVERNMENT AGREEMENT unit prices; and

WHEREAS, the CONTRACTOR has agreed to perform the services for the GOVERNMENT in accordance with the terms, pricing, and conditions of this AGREEMENT, Exhibits hereto, the GOVERNMENT’S Request for Proposals for Debris Removal Services and Emergency Response Products, Equipment, and Services, and the Contractor’s submission in response to said Request for Proposals, including the specific GOVERNMENT unit prices set for therein for the services; and

WHEREAS, this AGREEMENT shall be valid through June 30, 2026 from the date hereof and this AGREEMENT may be extended for an additional three (3) year period (July 1, 2026 – June 30, 2029) with mutual concurrence of both parties.

NOW THEREFORE, receipt and sufficiency of which is hereby acknowledged, along with the promises of mutual covenants and obligations herein contained, and subject to the terms and conditions herein stated, the parties hereto understand and agree as follows:

ARTICLE 1 – EFFECTIVE DATE/TERM

The effective date of this AGREEMENT shall be July 1, 2024.

The initial term of this AGREEMENT shall be two (2) years, July 1, 2024 – June 30, 2026, with the option for an additional three (3) years, July 1, 2026 – June 30, 2029

ARTICLE 2 – SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR shall perform the services as stated in the Request for Proposals attached to this document, as Exhibit A and the Request for Proposals response attached to this document, as Exhibit B, which is incorporated by reference as part of this AGREEMENT, as may be specifically authorized by the GOVERNMENT. Such authorization will be referred to as Task Orders. Each Task Order will set forth a specific scope of services, rate/amount of compensation, estimated completion date, and other pertinent details of the task being authorized.

ARTICLE 3 – COMPENSATION

GOVERNMENT shall pay CONTRACTOR in accordance with Exhibit B except that such charges shall not exceed the amount determined to be reimbursable as established by the Federal Emergency Management Agency (FEMA) based upon the AGREEMENT. As such, FEMA rates for this GOVERNMENT shall prevail over those identified in Exhibit B. Once an emergency has been declared and if FEMA has established the rates for work to be performed, CONTRACTOR and GOVERNMENT will review those FEMA rates and agree to those rates prior to the commencement of any work being performed. If needed, additional compensation may be negotiated as a lump sum or not-to-exceed amount for any Task Order containing a task covered by the scope of work of this AGREEMENT, but to which the Fee Schedule cannot readily be applied.

CONTRACTOR may submit weekly or semi-monthly invoices for services rendered. Invoices must reference the Task Order number. CONTRACTOR shall be paid within thirty (30) days of submitting a complete invoice upon verification and approval by FEMA staff. If there are any items in dispute, CONTRACTOR will be paid for those items not in dispute, and disputed items will be resolved as expeditiously as possible, and paid within ten (10) days of resolution. A fee for late payment will be billed at 1% per month for any amount not paid within thirty (30) days.

Payment of CONTRACTOR by GOVERNMENT is not contingent upon the GOVERNMENT being reimbursed by the Federal or State agency, except as provided in Article 8. Payment to CONTRACTOR will be made for any work directed by the GOVERNMENT.

All invoices shall be delivered to the appropriate GOVERNMENT representative at:

**City Manager
City of Groves
P.O. Box 846
Groves, TX 77619**

ARTICLE 4 – INSURANCE

CONTRACTOR shall maintain the insurance limits specified in the Request for Proposals, Exhibit A.

CONTRACTOR shall provide GOVERNMENT a Certificate of Insurance evidencing such coverage. On each policy of insurance required under this AGREEMENT, the City of Port Neches, the City of Nederland, and the City of Groves shall be a named additional insured.

ARTICLE 5 – SURVIVAL

Upon completion of all services, obligations and duties provided for in this AGREEMENT, or in the event of termination of this AGREEMENT for any reason, the terms and conditions of this AGREEMENT shall survive.

ARTICLE 6 – INDEMNIFICATION

The CONTRACTOR shall save harmless the GOVERNMENT from all claims and liability due to activities of himself, his agents, or employees, performed under this contract and which to the extent result from a negligent act, error or omission of the CONTRACTOR or of any person employed by the CONTRACTOR. The CONTRACTOR shall also save harmless the GOVERNMENT from all expenses, including attorney fees which might be incurred by the GOVERNMENT in litigation or otherwise resisting said claims or liabilities which might be imposed on the GOVERNMENT as result of such activities by the CONTRACTOR, his agents, or employees.

ARTICLE 7 – INDEPENDENT COMPANY

CONTRACTOR undertakes performance of the services as an independent company and shall be wholly responsible for the methods of performance. GOVERNMENT shall have no rights to supervise the methods used, but GOVERNMENT shall have the right to observe such performance. CONTRACTOR shall work closely with GOVERNMENT in performing services under this AGREEMENT. Notwithstanding the preceding, CONTRACTOR shall provide all materials, supplies, equipment, maintenance, fuel, personnel, and other necessities directly related to completion of the project. CONTRACTOR shall review with the GOVERNMENT periodically the sufficiency of equipment, personnel, etc. and CONTRACTOR shall adjust the necessity of same as mutually agreed upon.

ARTICLE 8 – SUB-CONTRACTING

It is understood that CONTRACTOR may use its own forces and those of sub-contractors and consultants as required to perform the work. When subcontracting, CONTRACTOR will attempt to locate qualified local companies and individuals, in accordance with the Robert T. Stafford Act and local ordinances. All sub-contractors shall meet and comply with all applicable FEMA regulations and guidelines so as to ensure that all work is eligible for FEMA reimbursement and

CONTRACTOR shall be responsible for ensuring such compliance. Should CONTRACTOR allow sub-contractors to work which are not in conformance with FEMA regulations and guidelines, GOVERNMENT shall not be responsible for any costs associated with such work. Prior to entering into any agreement with such subcontractors or consultants, and prior to performing any work by such subcontractor or consultant, CONTRACTOR shall require such subcontractor or consultant to maintain adequate insurance for all work to be performed by such subcontractor or consultant.

ARTICLE 9 – FEDERAL AND STATE TAXES

The GOVERNMENT is exempt from Federal Tax and State Sales and Use Taxes. Upon request, the GOVERNMENT will provide an exemption certificate to CONTRACTOR.

ARTICLE 10 – GOVERNMENT’S RESPONSIBILITIES

GOVERNMENT shall be responsible for providing access to all project sites, and providing information required by CONTRACTOR that is available in the files of the GOVERNMENT.

ARTICLE 11 – TERMINATION OF AGREEMENT

Termination of this AGREEMENT shall be in accordance with the stipulations provided in the Request for Proposals, Exhibit A.

ARTICLE 12 – UNCONTROLLABLE FORCES (FORCE MAJURE)

Neither the GOVERNMENT nor CONTRACTOR shall be considered to be in default of this AGREEMENT if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The terms “Uncontrollable Forces” shall mean any event which results in the prevention or delay of performance by a party of its obligations under this AGREEMENT and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, economic dislocations, and governmental actions. The nonperforming party shall, within a reasonable time of being prevented or delayed by performance by an uncontrollable force, given written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this AGREEMENT.

ARTICLE 13 – GOVERNING LAW AND VENUE

This AGREEMENT shall be governed by the laws of the State of Texas and is performable in Jefferson County, Texas.

ARTICLE 14 – NON-DISCRIMINATION

CONTRACTOR shall comply with all State and Federal laws prohibiting discrimination in hiring employment opportunities and CONTRACTOR shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religious creed, ancestry, national origin, age, sex, or handicap.

ARTICLE 15 – WAIVER

A waiver by either GOVERNMENT or CONTRACTOR of any breach of this AGREEMENT shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

ARTICLE 16 – SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT, or the occurrence of any event rendering any portion or provision of this AGREEMENT void, shall in no way affect the validity or enforceability of any other portion or provision of the AGREEMENT. Any void provision shall be deemed severed from the AGREEMENT and the balance of the AGREEMENT shall be construed and enforced as if the AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to reform the AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire AGREEMENT from being void should a provision which is of the essence of the AGREEMENT be determined to be void.

ARTICLE 17 - ENTIRETY OF AGREEMENT

The GOVERNMENT and CONTRACTOR agree that this AGREEMENT with Exhibits A and B, sets forth the entire AGREEMENT between the parties, and there are no promises or understandings other than those stated herein. This AGREEMENT supersedes all prior contracts, contracts, representations, negotiations, letters or other communications between the GOVERNMENT and CONTRACTOR pertaining to the services, whether written or oral. None of the provisions, terms and conditions contained in this AGREEMENT may be added to, modified, superseded or otherwise altered except by written instrument executed by the parties hereto.

ARTICLE 18 – MODIFICATION

The AGREEMENT may be modified in writing by an Amendment executed by both GOVERNMENT and CONTRACTOR.

ARTICLE 19 – SUCCESSORS AND ASSIGNS

GOVERNMENT to the extent permitted by law and CONTRACTOR each binds itself and its partners, successors, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, executors, administrators, assigns, and legal representatives. CONTRACTOR shall not assign this AGREEMENT without the express written approval of the GOVERNMENT via executed amendment.

ARTICLE 20 – NOTICE

Any notice, demand, communication, or request required or permitted hereunder shall be in writing and delivered in person or sent by certified mail, postage prepaid as follows:

As To GOVERNMENT

City Manager
City of Groves
P.O. Box 846
Groves, TX 77619

As To CONTRACTOR

CrowderGulf
Ashley Ramsay-Naile, President
5629 Commerce Blvd E
Mobile, AL 36619
jramsay@crowdergulf.com

Notices shall be effective when received at the addresses as specified above. Changes in the respective addresses to which such notice is to be directed may be made from time to time by either party with written notice to the other party. Facsimile transmission is acceptable notice effective when received, however, facsimile transmissions received (i.e.; printed) after 5:00 p.m. or on weekends or holidays, will be deemed received on the next business day. The original of the notice must additionally be mailed as required herein. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of CONTRACTOR and GOVERNMENT.

ARTICLE 21 – ESCALATION CLAUSE

Any modifications to the pricing included in the AGREEMENT shall be made in accordance with the stipulations provided in the Request for Proposals, Exhibit A. The GOVERNMENT must be notified of any pricing modifications at least ninety (90) days in advance of any renewal.

ARTICLE 22 – TASK ORDER/PERFORMANCE

Task Orders shall be executed bilaterally and the scope of services and format of Task Order shall be mutually agreed to the CONTRACTOR and GOVERNMENT.

ARTICLE 23 – FEMA MANDATED CONTRACT CLAUSES

Pursuant to 2 CFR §200.326 and other FEMA guidelines, and to the extent applicable to the work and services performed by CONTRACTOR for GOVERNMENT under this AGREEMENT, the clauses set forth on the attached Exhibit C form part of this Agreement and are adopted and incorporated herein by reference.

In Witness Whereof, the City of Groves and CrowderGulf have executed this AGREEMENT all as of the day and year first above written.

CITY OF GROVES

CONTRACTOR

Signature: 


Signature: 

Title: City Manager

Title: President

Date: 07/01/24

Date: 07-10-24

ATTEST: 

ATTEST: 

Title: City Secretary

Title: Contracts Manager

Approved: 
City Attorney

**DEBRIS REMOVAL SERVICES
EMERGENCY RESPONSE PRODUCTS, EQUIPMENT, AND SERVICES AGREEMENT
BETWEEN
THE CITY OF GROVES
AND
CERES ENVIRONMENTAL SERVICES, INC.**

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REQUEST FOR PROPOSALS, DEBRIS REMOVAL SERVICES/EMERGENCY RESPONSE PRODUCTS,
EQUIPMENT, AND SERVICES – EXHIBIT A10
CONTRACTOR’S RESPONSE TO RFP – EXHIBIT B11
FEMA MANDATED CONTRACT CLAUSES—EXHIBIT C

This AGREEMENT is between the City of Groves, a municipal corporation, (hereinafter referred to as GOVERNMENT) and Ceres Environmental Services, Inc. (hereinafter referred to as CONTRACTOR). The GOVERNMENT requires certain services to assist in disaster response and recovery, and CONTRACTOR is prepared to provide such services as are agreed to in this document. The parties agree as follows:

WHEREAS, the GOVERNMENT lies on the coast of the State of Texas and as such may experience massive destruction wrought by the impact of hurricane landfall, violent storms, spawning tornados as well as other natural and/or manmade disasters ("Events"); and

WHEREAS, it is foreseen that it may be necessary to provide for debris management and/or disaster recovery technical assistance, and emergency response products, equipment, and services to appointed and elected officials of the GOVERNMENT resulting from these Events; and

WHEREAS, the GOVERNMENT AGREEMENT describes in detail the nature and extent of the disaster debris removal and disposal services, and emergency response products, equipment, and services that may be necessary; and

WHEREAS, the GOVERNMENT AGREEMENT was competitively solicited and provides pricing for services in accordance with the specific unit prices; and

WHEREAS, the GOVERNMENT wishes to engage the CONTRACTOR to provide the services in accordance with the GOVERNMENT AGREEMENT unit prices; and

WHEREAS, the CONTRACTOR has agreed to perform the services for the GOVERNMENT in accordance with the terms, pricing, and conditions of this AGREEMENT, Exhibits hereto, the GOVERNMENT'S Request for Proposals for Debris Removal Services and Emergency Response Products, Equipment, and Services, and the CONTRACTOR'S submission in response to said Request for Proposals, including the specific GOVERNMENT unit prices set for therein for the services; and

WHEREAS, this AGREEMENT shall be valid through June 30, 2026 from the date hereof and this AGREEMENT may be extended for an additional three (3) year period (July 1, 2026 – June 30, 2029) with mutual concurrence of both parties.

NOW THEREFORE, receipt and sufficiency of which is hereby acknowledged, along with the promises of mutual covenants and obligations herein contained, and subject to the terms and conditions herein stated, the parties hereto understand and agree as follows:

ARTICLE 1 – EFFECTIVE DATE/TERM

The effective date of this AGREEMENT shall be July 1, 2024.

The initial term of this AGREEMENT shall be two (2) years, July 1, 2024 – June 30, 2026, with the option for an additional three (3) years, July 1, 2026 – June 30, 2029

ARTICLE 2 – SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR shall perform the services as stated in the Request for Proposals attached to this document, as Exhibit A and the Request for Proposals response attached to this document, as Exhibit B, which is incorporated by reference as part of this AGREEMENT, as may be specifically authorized by the GOVERNMENT. Such authorization will be referred to as Task Orders. Each Task Order will set forth a specific scope of services, rate/amount of compensation, estimated completion date, and other pertinent details of the task being authorized.

ARTICLE 3 – COMPENSATION

GOVERNMENT shall pay CONTRACTOR in accordance with Exhibit B except that such charges shall not exceed the amount determined to be reimbursable as established by the Federal Emergency Management Agency (FEMA) based upon the AGREEMENT. As such, FEMA rates for this GOVERNMENT shall prevail over those identified in Exhibit B. Once an emergency has been declared and if FEMA has established the rates for work to be performed, CONTRACTOR and GOVERNMENT will review those FEMA rates and agree to those rates prior to the commencement of any work being performed. If needed, additional compensation may be negotiated as a lump sum or not-to-exceed amount for any Task Order containing a task covered by the scope of work of this AGREEMENT, but to which the Fee Schedule cannot readily be applied.

CONTRACTOR may submit weekly or semi-monthly invoices for services rendered. Invoices must reference the Task Order number.

Upon submission of an invoice by CONTRACTOR, and upon approval of GOVERNMENT'S representative, GOVERNMENT shall pay CONTRACTOR within thirty (30) days of submitting a complete invoice. If there are any items in dispute, CONTRACTOR will be paid for those items not in dispute, and disputed items will be resolved as expeditiously as possible, and paid within ten (10) days of resolution. A fee for late payment will be billed at 1% per month for any amount not paid within thirty (30) days.

Payment of CONTRACTOR by GOVERNMENT is not contingent upon the GOVERNMENT being reimbursed by the Federal or State agency, except as provided in Article 8. Payment to CONTRACTOR will be made for any work directed by the GOVERNMENT.

All invoices shall be delivered to the appropriate GOVERNMENT representative at:

**City Manager
City of Groves
P.O. Box 846
Groves, TX 77619**

Page 4 of 10

ARTICLE 4 – INSURANCE

CONTRACTOR shall maintain the insurance limits specified in the Request for Proposals, Exhibit A.

CONTRACTOR shall provide GOVERNMENT a Certificate of Insurance evidencing such coverage. On each policy of insurance required under this AGREEMENT, the City of Port Neches, the City of Nederland, and the City of Groves shall be a named additional insured.

ARTICLE 5 – SURVIVAL

Upon completion of all services, obligations and duties provided for in this AGREEMENT, or in the event of termination of this AGREEMENT for any reason, the terms and conditions of this AGREEMENT shall survive.

ARTICLE 6 – INDEMNIFICATION

The CONTRACTOR shall save harmless the GOVERNMENT from all claims and liability due to activities of himself, his agents, or employees, performed under this contract and which to the extent result from a negligent act, error or omission of the CONTRACTOR or of any person employed by the CONTRACTOR. The CONTRACTOR shall also save harmless the GOVERNMENT from all expenses, including attorney fees which might be incurred by the GOVERNMENT in litigation or otherwise resisting said claims or liabilities which might be imposed on the GOVERNMENT as result of such activities by the CONTRACTOR, his agents, or employees.

ARTICLE 7 – INDEPENDENT COMPANY

CONTRACTOR undertakes performance of the services as an independent company and shall be wholly responsible for the methods of performance. GOVERNMENT shall have no rights to supervise the methods used, but GOVERNMENT shall have the right to observe such performance. CONTRACTOR shall work closely with GOVERNMENT in performing services under this AGREEMENT. Notwithstanding the preceding, CONTRACTOR shall provide all materials, supplies, equipment, maintenance, fuel, personnel, and other necessities directly related to completion of the project. CONTRACTOR shall review with the GOVERNMENT periodically the sufficiency of equipment, personnel, etc. and CONTRACTOR shall adjust the necessity of same as mutually agreed upon.

ARTICLE 8 – SUB-CONTRACTING

It is understood that CONTRACTOR may use its own forces and those of sub-contractors and consultants as required to perform the work. When subcontracting, CONTRACTOR will attempt to locate qualified local companies and individuals, in accordance with the Robert T. Stafford Act and local ordinances. All sub-contractors shall meet and comply with all applicable FEMA

regulations and guidelines so as to ensure that all work is eligible for FEMA reimbursement and CONTRACTOR shall be responsible for ensuring such compliance. Should CONTRACTOR allow sub-contractors to work which are not in conformance with FEMA regulations and guidelines, GOVERNMENT shall not be responsible for any costs associated with such work. Prior to entering into any agreement with such subcontractors or consultants, and prior to performing any work by such subcontractor or consultant, CONTRACTOR shall require such subcontractor or consultant to maintain adequate insurance for all work to be performed by such subcontractor or consultant.

ARTICLE 9 – FEDERAL AND STATE TAXES

The GOVERNMENT is exempt from Federal Tax and State Sales and Use Taxes. Upon request, the GOVERNMENT will provide an exemption certificate to CONTRACTOR.

ARTICLE 10 – GOVERNMENT’S RESPONSIBILITIES

GOVERNMENT shall be responsible for providing access to all project sites, and providing information required by CONTRACTOR that is available in the files of the GOVERNMENT.

ARTICLE 11 – TERMINATION OF AGREEMENT

Termination of this AGREEMENT shall be in accordance with the stipulations provided in the Request for Proposals, Exhibit A.

ARTICLE 12 – UNCONTROLLABLE FORCES (FORCE MAJURE)

Neither the GOVERNMENT nor CONTRACTOR shall be considered to be in default of this AGREEMENT if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The terms “Uncontrollable Forces” shall mean any event which results in the prevention or delay of performance by a party of its obligations under this AGREEMENT and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, economic dislocations, and governmental actions. The nonperforming party shall, within a reasonable time of being prevented or delayed by performance by an uncontrollable force, given written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this AGREEMENT.

ARTICLE 13 – GOVERNING LAW AND VENUE

This AGREEMENT shall be governed by the laws of the State of Texas and is performable in Jefferson County, Texas.

ARTICLE 14 – NON-DISCRIMINATION

CONTRACTOR shall comply with all State and Federal laws prohibiting discrimination in hiring employment opportunities and CONTRACTOR shall not discriminate against any employee, applicant for employment, or any other person because of race, color, religious creed, ancestry, national origin, age, sex, or handicap.

ARTICLE 15 – WAIVER

A waiver by either GOVERNMENT or CONTRACTOR of any breach of this AGREEMENT shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach. The making or acceptance of a payment by either party with knowledge of the existence of a default or breach shall not operate or be construed to operate as a waiver of any subsequent default or breach.

ARTICLE 16 – SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT, or the occurrence of any event rendering any portion or provision of this AGREEMENT void, shall in no way affect the validity or enforceability of any other portion or provision of the AGREEMENT. Any void provision shall be deemed severed from the AGREEMENT and the balance of the AGREEMENT shall be construed and enforced as if the AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to reform the AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent the entire AGREEMENT from being void should a provision which is of the essence of the AGREEMENT be determined to be void.

ARTICLE 17 - ENTIRETY OF AGREEMENT

The GOVERNMENT and CONTRACTOR agree that this AGREEMENT with Exhibits A and B, sets forth the entire AGREEMENT between the parties, and there are no promises or understandings other than those stated herein. This AGREEMENT supersedes all prior contracts, contracts, representations, negotiations, letters or other communications between the GOVERNMENT and CONTRACTOR pertaining to the services, whether written or oral. None of the provisions, terms and conditions contained in this AGREEMENT may be added to, modified, superseded or otherwise altered except by written instrument executed by the parties hereto.

ARTICLE 18 – MODIFICATION

The AGREEMENT may be modified in writing by an Amendment executed by both GOVERNMENT and CONTRACTOR.

ARTICLE 19 – SUCCESSORS AND ASSIGNS

GOVERNMENT to the extent permitted by law and CONTRACTOR each binds itself and its partners, successors, assigns and legal representatives to the other party to this AGREEMENT and to the partners, successors, executors, administrators, assigns, and legal representatives. CONTRACTOR shall not assign this AGREEMENT without the express written approval of the GOVERNMENT via executed amendment.

ARTICLE 20 – NOTICE

Any notice, demand, communication, or request required or permitted hereunder shall be in writing and delivered in person or sent by certified mail, postage prepaid as follows:

As To GOVERNMENT

City Manager
City of Groves
P.O. Box 846
Groves, TX 77619

As To CONTRACTOR

Ceres Environmental Services, Inc.
TIA LAURIE, CORPORATE SECRETARY
6371 Business Boulevard, Ste. 100
Sarasota, FL 34240
TIA.LAURIE@CERESENV.COM
941-358-6363

Notices shall be effective when received at the addresses as specified above. Changes in the respective addresses to which such notice is to be directed may be made from time to time by either party with written notice to the other party. Facsimile transmission is acceptable notice effective when received, however, facsimile transmissions received (i.e.; printed) after 5:00 p.m. or on weekends or holidays, will be deemed received on the next business day. The original of the notice must additionally be mailed as required herein. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of CONTRACTOR and GOVERNMENT.

ARTICLE 21 – ESCALATION CLAUSE

Any modifications to the pricing included in the AGREEMENT shall be made in accordance with the stipulations provided in the Request for Proposals, Exhibit A. The GOVERNMENT must be notified of any pricing modifications at least ninety (90) days in advance of any renewal.

ARTICLE 22 – TASK ORDER/PERFORMANCE

Task Orders shall be executed bilaterally and the scope of services and format of Task Order shall be mutually agreed to the CONTRACTOR and GOVERNMENT.

ARTICLE 23 – FEMA MANDATED CONTRACT CLAUSES

Pursuant to 2 CFR §200.326 and other FEMA guidelines, and to the extent applicable to the work and services performed by CONTRACTOR for GOVERNMENT under this AGREEMENT, the clauses set forth on the attached Exhibit C form part of this Agreement and are adopted and incorporated herein by reference.

In Witness Whereof, the City of Groves and Ceres Environmental Services, Inc. have executed this AGREEMENT all as of the day and year first above written.

CITY OF GROVES

CONTRACTOR


Signature: 

Title: City Manager

Date: 07/01/24

ATTEST: 

Title: City Secretary

Approved: 
City Attorney

Signature: 

Title: Corporate Secretary

Date: July 11, 2024

ATTEST: 

Title: Contract Administrator

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/23/2026 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2026-10, establishing a fee for the issuance and renewal of home occupation sign permits.

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

Submitted to City Manager's Office on: Date: 3/18/26 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying City Manager's memo.

Deadline for Approval: 3/23/26


Staff Recommendation: Staff recommends that the Council adopt Resolution 2026-10, establishing a fee for the issuance and renewal of home occupation sign permits.

Alternative (if any) for consideration: 1) Change the amount of the fee; 2) Change the length of time the permit is good for.

Identify any attachments to this document: 1) Memo; 2) Resolution 2026-10

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

Ordinance – Number _____ Resolution – Number 2026-10 Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 03/20/26
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:
Transportation use fee. _____

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 **KC**
Date: March 20, 2026
Re: Home Occupation Sign Permit Fee, Resolution 2026-10



Background

On March 9, 2026, the City Council adopted Ordinance 2026-06 establishing a permit for home occupation business signs in single-family zones (R-1 and R-2). The ordinance allows the Council to set permit fees by resolution. Proposed Resolution 2026-10 establishes those fees.

What the Resolution Does

Resolution 2026-sets the following fees:

1. \$100 for a new permit
2. \$50 for a renewal

New and renewal permits are valid for 24 months. The Building Official will collect the fee at the time of application. Funds will be deposited into the City's General Fund.

The purpose of the fee is to cover administrative costs, including:

1. Application review
2. Permit issuance
3. Enforcement
4. Renewal processing

This avoids shifting these costs to taxpayers who are not using the service.

Key Considerations

Key considerations include:

1. **Cost Recovery**
 - a. The proposed fees help recover staff time and administrative costs
 - b. A set fee is simple to apply and easy for customers to understand
2. **What Neighboring Cities Do**
 - a. Beaumont – \$50 - \$105
 - b. Nederland – Signage not allowed
 - c. Port Arthur – \$50 - \$150
 - d. Port Neches – Signage not allowed

3. Reflects a Reasonable Balance

- a. Supports small businesses
- b. Protects neighborhoods
- c. Recovers City costs

Supports Neighborhood Protection

The permit process helps ensure:

1. Signs remain small and appropriate
2. Residential areas keep their character
3. A meaningful fee reinforces that the permit is important and enforceable

Recommendation

Resolution 2026-10 provides a clear and fair fee structure for home occupation sign permits. The fee is modest but meaningful, supporting consistent enforcement across the City. It ensures the City can manage the program effectively while maintaining the quality of residential areas. Approval will complete the implementation of the recently adopted ordinance.

Staff recommends that the City Council adopt Resolution 2026-10 establishing a fee for the issuance and renewal of home occupation sign permits, as presented.

1 **CITY OF GROVES**

2 **RESOLUTION NO. 2026-10**

3 **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES,**
4 **TEXAS, ESTABLISHING A FEE FOR THE ISSUANCE AND RENEWAL**
5 **OF HOME OCCUPATION SIGN PERMITS PURSUANT TO SECTION 9-**
6 **1306.1(e) OF THE CODE OF ORDINANCES; AND PROVIDING AN**
7 **EFFECTIVE DATE**

8 **WHEREAS**, on March 9, 2026, the City Council of the City of Groves adopted Ordinance
9 No. 2026-10 amending Chapter 9, Article 13 of the Code of Ordinances to add new Section 9-
10 1306.1, establishing a home occupation sign permit for single-family residential zones (R-1 and
11 R-2); and

12 **WHEREAS**, Section 9-1306.1 of the Code of Ordinances provides that any person
13 operating a home occupation in an R-1 or R-2 zoning district may apply to the Building Official
14 for a home occupation sign permit, which shall be valid for a period of twenty-four (24) months
15 from the date of issuance; and

16 **WHEREAS**, Section 9-1306.1(e) of the Code of Ordinances provides that "[t]he City
17 Council may establish by resolution a fee for the issuance and renewal of home occupation sign
18 permits"; and

19 **WHEREAS**, the City Council finds that the fee established herein is reasonable and
20 necessary to defray the administrative costs associated with the processing, issuance, enforcement,
21 and renewal of home occupation sign permits;

22 **NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY**
23 **OF GROVES, TEXAS:**

24 **SECTION 1. FEE ESTABLISHED.**

25 The following fees are hereby established for home occupation sign permits issued
26 pursuant to Section 9-1306.1 of the Code of Ordinances:

27 (a) **Initial Permit Fee.** The fee for the issuance of a new home occupation sign permit shall
28 be \$100.00 (One Hundred Dollars).

29 (b) **Renewal Fee.** The fee for the renewal of an existing home occupation sign permit shall
30 be \$50.00 (Fifty Dollars).

31 **SECTION 2. COLLECTION.**

32 The Building Official shall collect the applicable fee at the time of application for issuance
33 or renewal of a home occupation sign permit. No permit shall be issued or renewed until
34 the applicable fee has been paid in full.

35 **SECTION 3. DEPOSIT OF FEES.**

36 All fees collected pursuant to this Resolution shall be deposited into the General Fund of
37 the City of Groves.

38 **SECTION 4. EFFECTIVE DATE.**

39 This Resolution shall take effect immediately upon its passage and approval.

40 **PASSED AND APPROVED** by the City Council of the City of Groves, Texas, on the 23rd day
41 of March, 2026.

42 _____

43 Chris Borne, Mayor

44 **ATTEST:**

45 _____

46 Clarissa Thibodeaux, City Clerk

47 **APPROVED AS TO FORM:**

48 _____

49 Brandon P. Monk, City Attorney

City of Groves
Agenda Item Information Form

Council Meeting Date: 3/23/2026 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Deliberate and act on authorizing a customer-side shutoff valve program for residential water customers.

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

Submitted to City Manager's Office on: Date: 3/18/26 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying City Manager's 3/19/26 memo.


Deadline for Approval: 3/23/26

Staff Recommendation: Staff recommends the Council adopt Resolution 2026-11, authorizing a customer-side shutoff valve program for residential customers, as presented.

Alternative (if any) for consideration: 1) Don't have a program; 2) have different cost share ratios.

Identify any attachments to this document: 1) Memo; 2) Resolution 2026-11

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number 2026-11 Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 03/20/26
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:
Transportation use fee. _____


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: March 19, 2026
Re: Customer-Side Shutoff Valve Opt-In Program



Background

The City is installing new water meters as part of the Advanced Metering Infrastructure (AMI) project. This project will improve billing accuracy, customer service, and system efficiency.

Many homes in Groves lack a working customer-side shutoff valve. Without this valve, customers cannot quickly stop water flow during a leak. This can lead to higher water bills and possible property damage. Customers also incur a fee for having the City turn their water off and on. In addition, the City's meter and valve are often damaged when customers enter the meter box to turn off the water themselves.

Proposed Resolution

Resolution 2026-11 establishes a Customer-Side Shutoff Valve Opt-In Program to support the AMI project.

Key points include:

1. The City will contribute \$125 per home toward installation, which is 50% of the base installation cost.
2. Customers will pay the remaining cost.
3. Customers may pay their share in three monthly installments on their utility bill.
4. The program applies only to:
 - a. Residential customers
 - b. Homes scheduled for AMI meter replacement
 - c. Locations without a working shutoff valve
5. The City will pay its share directly to the contractor

The City Manager will oversee program rules, contractor approval, and billing.

Reasons to Support the Program

The reasons to support the program include:

1. **Protects Customers** – Allows quick shutoff during leaks, reducing damage and high bills
2. **Improves System Efficiency** – Reduces water loss and unnecessary system demand
3. **Supports AMI Success** – Works with new meters and customer portal tools
4. **Protects City Equipment** – Keeps customers out of meter boxes
5. **Customer Convenience** – Offers a simple payment plan on the utility bill

6. **Incentivizes Customer Participation** – More customers will get shutoff valves than would without the incentive
7. **Reduces Labor** – Frees up labor currently spent on turning services off and on and repairing city equipment damaged by customers getting inside meter boxes.

Reasons to Be Cautious

Reasons to be cautious are:

1. **Upfront City Cost** – Uses water utility or AMI project funds
2. **Limited Participation** – Some customers may choose not to participate
3. **Administrative Effort** – Requires staff time for setup and oversight
4. **Funding Limits** – Program may end once funds are used

Recommendation

This program helps customers better control their water service, protects their property, reduces water waste, improves operational efficiency, and supports the City's AMI investment. It balances a modest City contribution with shared customer responsibility. See the accompanying solicitation letter, webpage, and proposed resolution for more details.

Staff recommends the City Council adopt Resolution 2026-11 establishing a customer-side shutoff valve program for residential water customers, as presented.

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**CITY OF GROVES
RESOLUTION NO. 2026-11**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, ESTABLISHING A CUSTOMER-SIDE SHUTOFF VALVE COST SHARE PROGRAM IN SUPPORT OF THE ADVANCED METERING INFRASTRUCTURE WATER METER REPLACEMENT PROGRAM; PROVIDING FUNDING PARAMETERS; AUTHORIZING THE CITY MANAGER TO ADMINISTER THE PROGRAM; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Groves is implementing an Advanced Metering Infrastructure (AMI) system to improve water system accuracy, customer service; and efficiency, and

WHEREAS, many properties within the City do not have a working customer-side shutoff valve, which can increase the customer's economic loss during a leak by having to pay a shutoff/turn-on fee and pay for lost water; and

WHEREAS, the City Council finds that assisting customers with the installation of shutoff valves will improve system operations, reduce water loss that increases system demand, and support successful AMI implementation; and

WHEREAS, a customer-side shutoff valve eliminates any reason for a customer to enter the City's meter box and potentially damage City equipment; and

WHEREAS, the customer shutoff valve, together with the new customer billing portal, gives the customer immediate and maximum control over their service;

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

SECTION 1. PROGRAM ESTABLISHED.

A Customer-Side Shutoff Valve Cost-Share Program ("Program") is hereby established to support the AMI meter replacement initiative.

SECTION 2. FUNDING AMOUNT.

The City shall contribute \$125 (One Hundred Twenty-Five Dollars) per eligible residential service connection toward the installation of a customer-side shutoff valve. Payment shall not be made to the customer but to the City's contractor.

SECTION 3. CUSTOMER COST SHARE.

The customer shall be responsible for any remaining cost of installation of the shutoff valve. The City shall offer the option for the customer to pay their share in three (3) equal installments on their monthly utility bill.

34 **SECTION 4. ELIGIBILITY.**

35 The Program shall apply to:

- 36 (a) Residential water customers within the City limits;
- 37 (b) Properties scheduled for AMI meter replacement; and
- 38 (c) Locations where a functional customer-side shutoff valve is not present.

39 Customers who already have a customer-side shutoff valve or choose not to participate in the
40 Program during their AMI meter replacement period are not eligible for the cost share.

41 **SECTION 5. ADMINISTRATION.**

42 The City Manager, or their designee, is authorized to:

- 43 (a) Establish administrative rules;
- 44 (b) Approve contractors or installation methods;
- 45 (c) Market the program;
- 46 (d) Verify eligibility; and
- 47 (e) Implement billing procedures.

48 **SECTION 6. FUNDING SOURCE.**

49 Program costs shall be paid from water utility operating funds or AMI project funds.

50 **SECTION 7. PROGRAM LIMITS.**

51 Participation is limited by available funding and program timelines tied to AMI deployment.

52 **SECTION 8. EFFECTIVE DATE.**

53 This Resolution shall take effect immediately upon adoption.

54 **PASSED AND APPROVED** by the City Council of the City of Groves, Texas, on the 23rd day of March,
55 2026.

56 _____
57 Chris Borne, Mayor

58 **ATTEST:**

59 _____
60 Clarissa Thibodeaux, City Clerk

61 **APPROVED AS TO FORM:**

62 _____
63 Brandon P. Monk, City Attorney



<<Date>>

<<Full Name>>

<<Mailing Address>>

<<City>>, <<State>> <<Zip>>

DRAFT

Important Notice to All City of Groves Residents

Dear City of Groves Resident,

The City of Groves is moving forward with a citywide water infrastructure modernization project, bringing significant upgrades to improve accuracy, reliability, and customer service for our entire community. Beginning May 2026 through December 2026, contractors will be installing Advanced Metering Infrastructure (AMI) across more than 6,700 water meters. This major effort supports a smarter, more reliable, and more transparent water system for every household in Groves.

Residents will receive advance notice as crews begin work in each neighborhood. Once complete, this upgraded system will help residents avoid surprises and better understand their water usage through a more transparent and user-friendly billing experience.

Manual Water Shutoff Valve Opt-In Program

As part of our water improvement initiative, the City of Groves is offering an optional one-time water shutoff valve upgrade available to qualifying residents. This enhancement provides a smarter, safer, and more convenient way to manage your household water service.

Program Benefits & Features

- A \$250 optional upgrade with up to \$125 covered by the City
- Installation of a 6-inch plastic valve box next to the existing meter, housing a durable ball valve
- Helps residents more easily shut off water when needed (repairs, emergencies, or extended travel)
- Designed to complement the upcoming AMI meter system improvements

Program Requirements & Conditions

- Available to residents only and subject to qualification
- Excludes homes with concrete or hardscape structures over the installation area
- The City is not responsible for post-installation damage or wear
- Installation is dependent on site conditions and a required pre-site inspection
- Sod replacement is not included



How to Opt In

To register for the program, simply scan the QR code below with your smartphone and complete the resident opt-in form. **Deadline to opt in: April 30th**

Thank you for your cooperation as we work together to modernize our water infrastructure. If you have any questions, please contact the City of Groves Public Works Department.

Sincerely,

The City of Groves
Public Works Department

New Manual Water Shutoff Valve Resident Opt-In Program

Citywide water upgrades are coming—opt in now for a smarter shutoff valve at your home.



in partnership with... **Schneider**
Electric

Take advantage of a low-cost, city-supported water system improvement.

As part of the citywide water improvement initiative, the City of Groves is offering an optional one-time water shutoff valve upgrade available to qualifying residents. To register for this program, please complete the resident opt-in form below.

Deadline to opt in: April 30, 2026



Request Your Water Shutoff Valve Upgrade

Full Name

Street Address

City

State

Zip Code

Phone Number

Email Address

I confirm I am a City of Groves resident and understand this optional, subsidized upgrade includes a 6-inch valve box. I acknowledge the City is not responsible for sod replacement, damage, or wear, and that installation depends on site conditions.

Yes

Submit Request

FAQS

What is the Manual Water Shutoff Valve Opt-In Program?

An optional upgrade that installs a new manual shutoff valve in a small valve box next to your existing water meter, giving you easier control of your home's water service.

Why is this being offered now?

The upgrade is part of the citywide water improvement initiative and supports the water meter retrofit project happening from May through December 2026.

How much does it cost?

A standard installation is \$250, and the City covers up to \$125 of that amount—cutting your cost in half for a low-cost, one-time upgrade.

What will be installed?

A 6-inch plastic valve box housing a new stainless-handle ball valve next to the existing meter box.

Who is eligible?

Only City of Groves residents, and the installation location must meet site requirements following a pre-site inspection.

Who owns the valve once it has been installed?

Once installed, the valve becomes the customer's property and is no longer owned by the supplier or contractor.

Are there site restrictions?

Yes. Installations cannot occur where concrete or hardscape structures obstruct the meter area.

Will the City repair my yard afterward?

No. The City is not responsible for sod replacement, nor for any damage or wear after installation.

Who can I contact with questions?

Residents may contact the City of Groves Public Works Department at (409) 960-5700 for questions.



City of Groves
Agenda Item Information Form

Council Meeting Date: 3/23/2026 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on the March 23, 2026, Invoice List.

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

Submitted to City Manager's Office on: Date: 3/19/26 Time: 2:00 p.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

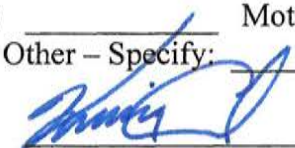
Staff Recommendation: Approval of the list, as presented.

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: 03/19/26
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Invoice Approval List - March 23, 2026

Vendor	Description	Amount
1. ACT Pipe	42" SS repair clamp	\$ 8,172.52
2. Brenntag Southwest Inc.	Brennfloc	\$ 12,225.00
3. BrooksWatson & Co.	First payment for City Auditor	\$ 25,000.00
4. Citibank	Purchasing cards	\$ 12,494.16
5. Epic Engineering LLC	2021 GLO CLRF Grant for new SCADA System	\$ 206,851.46
6. Lower Neches Valley Authority	Raw water purchased	\$ 30,809.32
7. NewGen	Utility rate and transportation use fee studies	\$ 11,400.00
8. Republic Services	Sludge disposal for February 2026	\$ 8,076.14
9. Zencity	Yearly payment for Zencity Essentials	\$ 12,000.00
Total		\$ 327,028.60

*KC
03/19/26*

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: March 11, 2026
 TO: Kevin Carruth

P.O. NUMBER: 09-41915
 FROM: Coby Doucet

Purchase Recommendation

Recommended Company: ACT Pipe (37295)

Items to be Purchased: 42" SS REPAIR CLAMP

CHARGE ACCOUNT	ITEM DESC.		QTY	UNIT COST	TOTAL COST
11-5-64-03-110	42" SS REPAIR CLAMP	RECEIVED	1	\$8,172.52	\$8,172.52
		March 13 2026			\$0.00
					\$0.00
		FINANCE			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>					\$8,172.52

REASONS FOR PURCHASE:

DRESSER COUPLING IS LEAKING. A NEW DRESSER COUPLING CAN NOT BE PUT ON DUE TO HOW CLOSE THE PIPES ARE. A REPAIR CLAMP IS THE BEST OPTION.

QUOTES

	COMPANY NAME	COST
1.	COBURNS -NEVER SENT BID	\$
2.	CORE AND MAIN - DRESSER COUPLING	\$ 5,886.49
3.		\$
4.		\$
5.		\$

Approved by: 
 (PW Director)

Date: 3-12-2026

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____



ACT PIPE & SUPPLY
 ACT PIPE AND SUPPLY, INC.
 1405 ASHLEY ST
 BEAUMONT, TX 77701
 409-813-2799
 Fax 409-813-2623



Quotation

EXPIRATION DATE	QUOTE NUMBER
03/12/2026	S101335249
ACT PIPE AND SUPPLY, INC. 1405 ASHLEY ST BEAUMONT, TX 77701 409-813-2799 Fax 409-813-2623	
PAGE NO.	
1 of 2	

QUOTE TO:

SHIP TO:

CITY OF GROVES
 4925 MCKINLEY
 GROVES, TX 77619

CITY OF GROVES
 4925 MCKINLEY
 GROVES, TX 77619

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
	QUOTE		James Durant
WRITER	SHIP VIA	TERMS	SHIP DATE
JON BROUSSARD	BEST WAY	NET 30 DAYS	03/06/2026
ORDER QTY	PRODUCT#	DESCRIPTION	UNIT PRICE
1ea	169860	F5-4470-30 42IN REPAIR CLAMP/30IN LONG SMITH BLAIR 42" X 30" FC CLAMP 228-40442030-001 44.20-45.80 OD	8172.520/ea
			EXT PRICE
			8172.52

DUE TO GLOBAL SUPPLY CHAIN ISSUES, ACT PRODUCT PRICING IS SUBJECT TO CHANGE BASED ON THE CURRENT PRICE AT THE TIME OF SHIPMENT, AND AVAILABILITY IS NOT GUARANTEED.

Subtotal	8172.52
S&H Charges	0.00
Estimated Tax	0.00
Total	8172.52

City of Groves WWTP Repair Clamp

From Coby Doucet <cdoucet@cigrovestx.com>

Date Fri 11/21/2025 8:53 AM

To Jon Broussard <JBroussard@actpipe.com>

I am looking for a 42" x 36" long SS repair clamp.

The OD is 44.58.

This is going on a ductile iron pipe.

Thank you,

Coby Doucet

Chief Wastewater Operator

City of Groves

Phone (409) 960-6526



Bid Proposal for Groves 42" coupling

CUSTOMER	<p>CITY OF GROVES 4925 MCKINLEY GROVES, TX 77619</p>	<p>Job Groves 42" coupling Groves, TX Bid Date: 11/21/2025 Bid #: 4588577</p>
CONTACT	<p>Sales Representative Gage Bernard (T) 832-463-3260 Gage.Bernard@coreandmain.com</p>	<p>Core & Main 8010 College St Beaumont, TX 77707 (T) 4098661899</p>
NOTES		



Bid Proposal for Groves 42" coupling

CITY OF GROVES
Job Location: Groves, TX
Bid Date: 11/21/2025
Core & Main Bid #: 4588577

Core & Main
8010 College St
Beaumont, TX 77707
Phone: 4098661899
Fax: 4098660955

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. It lists two items: 41100445016003 (44.50 OD X 24" LENGTH 304SS BOLTS AND NUTS) and 41100445016031 (44.50 OD X 24" LENGTH ALLOY BOLTS AND NUTS). Includes a summary row for Sub Total, Freight, Tax, and Total.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

Coby Doucet

From: Bernard, Gage <Gage.Bernard@coreandmain.com>
Sent: Friday, November 21, 2025 12:00 PM
To: Coby Doucet
Subject: Groves Coupling Quote
Attachments: SPEC_411_10-14-20.pdf; 411-steel-couplings-for-steel-pipe-pb.pdf; Groves 42_ coupling_Groves_TX_Bid#_4588577_11-21-2025_1159_AM.pdf

Hello,

After going back and forth with the vendor they quoted me a 411 smith blair steel coupling as they said their repair couplings would not work in the application you had mentioned. I have attached my quote on the coupling along with the spec sheet and the brochure that shows psi rating and other info on it as well. They told me lead times vary and depend on how many needed. Let me know if you have any questions or need anything else. Thank you and have a great day!

Sincerely,

Gage Bernard
Inside Sales Specialist

8010 College St

Beaumont, TX 77707

409-866-1899

(409)-291-6766

gage.bernard@coreandmain.com



Private

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: March 5, 2026
 TO: Kevin Carruth

P.O. NUMBER: 09-41646
 FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Brenntag Southwest Inc.			
Items to be Purchased: Brennfloc AP2666			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
Brennfloc AP2666	2,500	\$4.79	\$11,975.00
Shipping	1	\$250.00	\$250.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$12,225.00*

REASONS FOR PURCHASE:

Brennfloc aid is used with polymer in the flocculation process.

RECEIVED
MAR 06 2026

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

CHARGE NUMBER: 11-5-63-02-120 VENDOR NUMBER: 01-420031

Requested by: *Chris Cropper* Date: 3-5-2026

Approved by: *[Signature]* Date: 3-5-2026
(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 # 09-41902

03/10/2026

ISSUED TO: VEND #: 01-23079
BROOKSWATSON & COMPANY
14450 JOHN F KENNEDY BLVD
SUITE 240
HOUSTON, TX 77032

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CITY AUDITOR CITY AUDITOR FIRST PAYMENT	01 -5-05-06-020 CITY AUDITOR	0.00	25,000.00

RECEIVED
MAR 10 2026
FINANCE



PAID
MAR 13 2026
FINANCE

*** TOTAL *** 25,000.00

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



BrooksWatson & Co., PLLC
 14450 John F Kennedy Blvd., Suite 240
 Houston, Tx 77032
 281.907.8788

INVOICE

Invoice Date: 3/9/26
 Number: 2025-1
 Amount: \$25,000.00
 Terms: Due on receipt
 Job Id: 00084

City of Groves, Texas

Invoice Details

Description	Amount
Professional Audit Services for year ended 9/30/2025	\$25,000.00
TOTAL AMOUNT DUE	\$25,000.00

PAID
 MAR 13 2026
FINANCE

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 # 3654346020

Summary of Account Activity

Previous Balance	\$13,253.62
Payments	\$13,452.00
Credits	\$351.99
Purchases & Other Charges	\$12,846.15
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information

New Balance	\$12,295.78
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$12,295.78
Minimum Payment Due	\$12,295.78
Payment Due Date	04/02/2026
Statement Closing Date	03/03/2026
Days in Billing Period	28

Credit Limit	CLOSED
Available Credit Limit	\$0
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
03/03/2026	\$12,295.78	04/02/2026	09/03/2025	\$0.00	10/03/2025
02/03/2026	\$0.00	03/05/2026	08/03/2025	\$0.00	09/02/2025
01/03/2026	\$0.00	02/02/2026	07/03/2025	\$0.00	08/02/2025
12/03/2025	\$0.00	01/02/2026	06/03/2025	\$0.00	07/03/2025
11/03/2025	\$0.00	12/03/2025	05/03/2025	\$0.00	06/02/2025
10/03/2025	\$0.00	11/02/2025	04/03/2025	\$0.00	05/03/2025

Company Transactions

Account: XXXX-XXXX-XX33-7550		M1232 GROVES CITY CARD		Total Activity: -\$13,452.00	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/19	02/17	0000	75563976050048206540205 1	PAYMENT - THANK YOU	13,452.00 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 70229
PHILADELPHIA PA 19176-0229

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

Account Number XXXX-XXXX-XX33-7550
Payment Due Date **April 02, 2026**
New Balance \$12,295.78
Past Due Amount* \$0.00
Minimum Payment Due \$12,295.78

Mail
Checks
To

Amount Enclosed

\$

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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX67-2681 **JOHN HUDSON** Total Activity: \$220.00

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/10	02/09	4225	85177496040900011177269	1 PB *Radiant Groves Colteawah TN 37363 USA	45.00
02/19	02/18	8299	55432866049205547805212	2 NRA*CREDENTIAL RENEWAL FAIRFAX VA 22030 USA	175.00
901391					

Account: XXXX-XXXX-XX89-8046 **ROBERT PHILLIPS** Total Activity: \$611.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/13	02/12	5699	82305096044500006122928	1 SP GHOST PATCH CUSTOM LAS VEGAS NV 89110 USA	611.45

Account: XXXX-XXXX-XX92-3121 **TROY FOXWORTH** Total Activity: \$90.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/12	02/11	9399	05436846042300234581745	1 PY *JEFFERSON COUNTY C BEAUMONT TX 77701 USA	50.45
02/24	02/23	2741	85179246054980013092278	2 DRAGOS PRINTING NEDERLAND TX 77627 USA	20.00
03/02	02/27	2741	85179246058980013092290	3 DRAGOS PRINTING NEDERLAND TX 77627 USA	20.00

Account: XXXX-XXXX-XX57-3467 **LAMAR OZLEY** Total Activity: \$603.10

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
03/02	02/26	5965	55207396058510235524051	1 W2,1099,1095 EFILING GRAND RAPIDS MI 49544 USA	603.10

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$447.45

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5300	55483826036020036537318	1 SAMSCLUB.COM 888-746-7726 AR 72712 USA	88.40
02/16	02/13	5300	55483826046020427595154	2 SAMSCLUB.COM 888-746-7726 AR 72712 USA	86.62
02/19	02/18	5999	82305096050500013711748	3 AMAZON MARK* F24C32DX3 SEATTLE WA 114-8231118-19914	43.48
02/23	02/21	5300	55483826053020677465744	4 SAMS CLUB RENEWAL BEAUMONT TX 77701 USA	110.00
02/25	02/24	5300	05436846056400074454285	5 SAMS CLUB #8275 BEAUMONT TX 77701 USA	102.72
000000497297					
02/25	02/24	5968	55432866055207497037045	6 AMAZON PRIME*OB00J8YD3 SEATTLE WA 001-3034053-52642	16.23

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$4,556.90

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/09	02/06	5691	55432866037201441323828	1 SQ *COMPLETE APPAREL D Port Neches TX 00023058430236864	8.66
02/11	02/10	5411	55483826042020245105388	2 WAL-MART #0449 PORT ARTHUR TX 77642 USA	118.82
02/13	02/12	5942	55432866043203484812628	3 AMAZON MKTPL*1Y9SD5PM3 SEATTLE WA 113-2789882-22938	267.85
02/18	02/17	9399	55500376048652118105837	4 TEXAS AMUSE STICKER AUSTIN TX PO 048684057530	124.75
02/19	02/18	5945	82305096050500013723248	5 SP TQ FURNITURE SOFT P PEARLAND TX 77581 USA	1,847.75
02/19	02/18	2741	85179246049980013092235	6 DRAGOS PRINTING NEDERLAND TX 77627 USA	220.00
02/20	02/19	5231	12302026050001992580094	7 SHERWIN-WILLIAMS707723 GROVES TX 714157591	33.27
02/25	02/24	7372	72703636055251229741601	8 BAMBOOHR HRIS LINDON UT INV02687720	1,935.80
02/26	02/25	5942	55432866056207791375231	9 AMAZON MKTPL*OY55V5DS3 SEATTLE WA 111-6327948-91730	9.99
03/03	03/02	5942	55432866061209931180615	10 AMAZON MKTPLACE PMTS SEATTLE WA 111-6327948-91730	9.99 CR

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX16-2459 ELIZABETH V DIAZ Total Activity: \$97.74

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/04	02/03	5942	55432866034200333726547	1 AMAZON MKTPL*HE45E9R13 SEATTLE WA 113-2927775-96130	62.02
02/27	02/26	5942	55432866057208194597552	2 AMAZON MKTPL*B995P05Z1 SEATTLE WA 114-1438072-41866	15.83
03/02	02/27	5942	55432866058208531863070	3 AMAZON MKTPL*B91YW7N10 SEATTLE WA 113-2548194-14426	19.89

Account: XXXX-XXXX-XX57-9661 MICHAEL MOBLEY Total Activity: \$266.33

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5999	55263526037639294006186	1 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	10.00 CR
02/06	02/05	5999	55263526037639294006095	2 HARBOR FREIGHT TOOLS 7 PORT ARTHUR TX 77640 USA	149.97
02/09	02/06	5251	72301386037900017900024	3 RC SERVICES CONSTRUCTI NEDERLAND TX 77627 USA	102.86
02/27	02/26	9399	75306376058161200128427	4 JEFFERSON CO TX MC AUT BEAUMONT TX 133729	1.00
02/27	02/26	9399	75306376058161200130290	5 JEFFERSON CO TX MC AUT CARROLLTON TX 133728	22.50

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$235.60

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/05	02/04	9399	55500376035637884796674	1 TX SEC OF STATE AUSTIN TX 0.71 78701 USA	20.71
02/09	02/07	5942	55432866038201740761669	2 AMAZON MKTPL*FN8WZ5ZE3 SEATTLE WA 113-0664265-62290	132.23
02/19	02/18	5942	55432866049205477214013	3 AMAZON MKTPL*425FO91K3 SEATTLE WA 113-5249125-76562	59.22
02/20	02/19	5942	55432866050205806190641	4 AMAZON MKTPL*7G9GG0MC3 SEATTLE WA 113-8922002-10818	23.44

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$2,991.38

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/05	02/03	5137	80001036035701958584804	1 FIRE SAFETY USA INC ROCHESTER MN r46ene85vUflohXOG 55901 USA	857.85
02/06	02/05	7299	55432866036201139248825	2 IN *GULF COAST GENERAT BEAUMONT TX MU0267398645 77701 USA	200.00
02/09	02/06	5812	72303016038900014900050	3 AKI STEAK & SUSHI- MON MONT BELVIEU TX 77523 USA	42.72
02/11	02/10	5814	19099206041001259502015	4 ICY DONUTS INC GROVES TX 77619 USA	74.31
02/11	02/10	5942	55432866041202756174529	5 AMAZON MKTPL*C82GU6RU3 SEATTLE WA 111-0508137-11354	59.79
02/12	02/10	7011	75120716042900016202730	6 KALAHARI RESORT - TX - ROUND ROCK TX VMVTK0HZ 78665 USA	135.00
02/12	02/10	7011	75120716042900016202748	7 KALAHARI RESORT - TX - ROUND ROCK TX 118DACTN 78665 USA	135.00
02/16	02/13	5814	19099206044001274985218	8 ICY DONUTS INC GROVES TX 77619 USA	68.64
02/16	02/13	5942	55432866044203808813707	9 AMAZON MKTPL*302W23SM3 SEATTLE WA 111-2411649-89778	160.00
02/16	02/13	5942	55432866044203807863632	10 AMAZON MKTPL*093GD8103 SEATTLE WA 111-9516933-64554	260.00
02/17	02/16	5411	05436846048400081592342	11 WM SUPERCENTER #449 PORT ARTHUR TX 000000431619 77642 USA	117.28
02/23	02/20	5942	55432866051206146113086	12 AMAZON MKTPLPLACE PMTS SEATTLE WA 111-9516933-64554	260.00 CR
02/23	02/22	5942	55432866053206829287130	13 AMAZON MKTPL*ML0X98MF3 SEATTLE WA 111-1064213-20498	199.95
02/26	02/25	7372	82711166057500005242100	14 MY-LOR, INC. DALLAS GA 30132 USA	113.00
02/26	02/25	7372	82711166057500005262355	15 MY-LOR, INC. DALLAS GA 30132 USA	45.00

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/27	02/26	9399	55432866057208056994459	16 TDEM - STATE OF TEXAS COLLEGE STATITX AQ1PA34000C8	300.00
03/02	02/27	5200	55432866058208528841626	17 LOWES #01151* PORT ARTHUR TX LOWESPURCHASE	50.00
03/02	02/27	5942	55432866058208484933052	18 AMAZON MKTPL*BE7AA35C2 SEATTLE WA 111-3743408-81074	64.88
03/02	02/27	5331	51043236059067903828946	19 TRU CATCH TRAPS 8002476132 SD 90382894	367.96

Account: XXXX-XXXX-XX83-6390 **KEILAH BAAHETH** Total Activity: \$220.22

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/09	02/08	5411	05416016039141000850115	1 WAL-MART #0449 PORT ARTHUR TX	23.71
02/23	02/19	5945	02305376051200108947397	2 HOBBY-LOBBY #572 PORT ARTHUR TX	79.21
02/23	02/20	5411	05416016051141000879406	3 WAL-MART #0449 PORT ARTHUR TX	59.41
02/25	02/24	5411	05140486055720218518890	4 BRUCE'S MARKET BASKE GROVES TX	12.38
03/02	02/27	5310	05436846058300272584149	5 WALMART.COM 8009256278 BENTONVILLE AR	45.51

Account: XXXX-XXXX-XX07-5153 **CHRISTOPHER L CROPPER** Total Activity: \$1,498.54

Credit Limit: \$1,500 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/04	02/03	5411	05436846035400074444472	1 WM SUPERCENTER #449 PORT ARTHUR TX 000000255788	47.64
02/19	02/18	5072	52703836049652990041385	2 COBURN SUPPLY CO. 1A BEAUMONT TX	220.06
02/19	02/18	5942	55432866049205498515273	3 AMAZON MKTPL*B96VR5NA2 SEATTLE WA 112-5890047-08050	453.53
02/27	02/27	5942	55432866058208369459314	4 Amazon.com*BE3UI9MY2 SEATTLE WA 112-9016058-97794	666.31
03/02	02/27	9399	55500376058663171274334	5 TCEQ IND RENEWAL LIC AUSTIN TX PO 558494647505	111.00

Account: XXXX-XXXX-XX59-5657 **KEVIN CARRUTH** Total Activity: \$543.03

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/16	02/13	5734	8230509604550000203947	1 GRAMMARLY CO*YAXE2NP SAN FRANCISCOCA	144.00
02/16	02/13	5999	55432866046204403914401	2 CONTAINERSTORECSD 800-733-3532 TX	169.39
02/17	02/15	5999	55432866048205071326271	3 CONTAINERSTORECSD 800-733-3532 TX	169.39
02/17	02/17	5815	52653846048718951681426	4 PAYPRO US INC. 8883174868 NY 40978520	14.00
02/18	02/16	5734	82305096048500060185445	5 GRAMMARLY CO*YAXE2NP SAN FRANCISCOCA	72.00 CR
02/18	02/17	5331	82305096048500056636302	6 AMAZON RETA*WQ9ZV0IO3 SEATTLE WA 111-5752218-18146	28.87
02/23	02/21	5812	85454916053900018226536	7 SAM S CHINA INN GROVES TX	89.38

Account: XXXX-XXXX-XX67-6692 **PAUL CATHEY** Total Activity: \$111.97

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/06	02/05	5942	55432866036201118716784	1 Amazon.com*M22DC4X53 SEATTLE WA SHOP	9.20
02/06	02/05	5942	55432866036201127436739	2 AMAZON MKTPL*3W64J4W13 SEATTLE WA #19	9.72
02/16	02/14	5942	55432866045204187815502	3 AMAZON MKTPL*8O0SW92Q3 SEATTLE WA 09-41753	93.05

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	8.75%	0.7292% (M)	\$0.00	
CASH	8.75%	0.7292% (M)	\$0.00	

* (D) Daily Rate
(M) Monthly Rate

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

City of Groves

PURCHASE ORDER # 09-41959

03/17/2026

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

 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	CITI CARD	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	144.00
0.00	CITI CARD	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	72.00-
0.00	CITI CARD	01 -5-01-03-020	OFC, FURNITURE, FIXTRURE M&R	0.00	169.39
0.00	CITI CARD	01 -5-01-03-020	OFC, FURNITURE, FIXTRURE M&R	0.00	169.39
0.00	CITI CARD	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	14.00
0.00	CITI CARD	01 -5-02-03-020	OFC, FURNITURE, FIXTURE M&R	0.00	28.87
0.00	CITI CARD	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	89.38
	PAYMENT FOR PURCHASING CARD, GRAMMARLY, OFFICE CHAIRS, PAYPRO, PLAN RACK, AND BLOCK WALK DEBRIEF LUNCH.				

*** TOTAL *** 543.03

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH



Grammarly, Inc.
2261 Market Street, STE 85232
San Francisco, CA 94114

Receipt From Grammarly

Your transaction is completed and processed securely.
Please retain this copy for your records.

TRANSACTION

Purpose	12-month Pro subscription
Total Price	144.00 USD
Date	13 Feb 2026 21:33 UTC
Status	SETTLED
Payment ID	96364290

*01-5-02-06-090
(144.00)
01-5-02-06-090
-72.00
Credit*

PAYMENT METHOD

Method	Credit Card
Credit Card Type	MasterCard
Credit Card Number	**** * 5657

CUSTOMER

Name	Kevin
Email	kcarruth@cigrovestx.com



What can we help you find?



Design Center | Explore Inspiration | In-Home Organizers



Free Design Consultation



Baybrook



Custom Spaces | Elfa | Kitchen | Closet | Storage | Garage & Shelving | Office | Bathroom | Cleaning | Travel | Home Decor | Featured | Clearance

Order: 01627726881

Thank you for your order!

Order 01627726881 has shipped. Please review your shipment information below.

Order Summary

Ship To
Kevin Carruth
3947 Lincoln Ave
Groves, TX 77619-4604

Track Your Order

Standard Shipping

Products

Flat Bungee Office Chair w/ Arms Black
24" x 24" x 35" h
Item # 10052635 Price: \$169.39 ea
reg. \$241.99
Ordered: 1 Shipped: 1 Remaining: 0

\$169.39

Standard Shipping

Product	Ordered	Fulfilled	Remaining	Price	Total
Flat Bungee Office Chair w/ Arms Black 24" x 24" x 35" h Item # 10052635	1	1	0	\$169.39 ea reg. \$241.99	\$169.39

01-5-01-03-020

Retail: \$241.99
Savings: -\$72.60
Shipping: FREE
Tax: \$0.00
Order Total: \$169.39

Payment Summary

Mastercard
*****5657
\$169.39



What can we help you find?



Design Center | Explore Inspiration | In-Home Organizers



Free Design Consultation



Baybook



Custom Spaces | Elfa | Kitchen | Closet | Storage | Garage & Shelving | Office | Bathroom | Cleaning | Travel | Home Decor | Featured | Clearance

Order: 01627719332

Thank you for your order!

Order 01627719332 has shipped. Please review your shipment information below.

Order Summary

Ship To
Kevin Carruth
3947 Lincoln Ave
Groves, TX 77619-4604

[Track Your Order](#)

Standard Shipping

Products

Flat Bungee Office Chair w/ Arms Black
24" x 24" x 35" h
Item # 10052635 Price: \$169.39 ea
reg. \$241.99
Ordered: 1 Shipped: 1 Remaining: 0

\$169.39

Standard Shipping

Product	Ordered	Fulfilled	Remaining	Price	Total
Flat Bungee Office Chair w/ Arms Black 24" x 24" x 35" h Item # 10052635	1	1	0	\$169.39 ea reg. \$241.99	\$169.39

01-5-02-03-020

Retail:	\$241.99
Savings:	-\$72.60
Shipping:	FREE
Tax:	\$0.00
Order Total:	\$169.39

Payment Summary

Mastercard
*****5657
\$169.39



Eurostyle Bungee Flat Mid Back Task Chair

Model: EUS-02572

Brand: Eurostyle

~~\$429.00~~ **\$300.00**
(You save \$129.00)

ALWAYS FREE SHIPPING

Ships in 2-3 Business Days

Starting at \$28.66/mo or as low as 0% APR with [PayPal](#) [Learn more](#)

▼ ▲

ADD TO CART

REQUEST QUOTE



Call (888) 831-1012 To Order!

Office Furniture Shipped Direct



Modern Industrial Mid-Back Bungee Desk Chair

euro style
Bungee Series

This **supportive bungee desk chair** combines flexible banded seating with a breathable mid-back frame for lasting comfort. Its smooth-rolling base, swivel mobility, and lockable tilt let you move and recline with ease. Built for long-term use with a steel frame and 450 lb. capacity, it's backed by a **5-year manufacturer's warranty**.

Price: \$305.00 ~~\$429.00~~ 25% Off

Quantity: 1 \$305.00

Add To Cart

Pay in 6 interest-free payments of \$51.00 with [PayPal Credit](#)

Estimated Arrival - Order today and receive as soon as Fri, Feb. 20 - Mar. 6

<p>TO:</p> <p>Kevin Carruth City of Groves 3947 Lincoln Avenue Groves, Texas 77619 United States Phone: E-mail kcarruth@cigrovestx.com Account No.:</p>	<p>FROM:</p> <p>PayPro U.S. Inc. 500 7th Avenue, Office 14A119 New York, NY 10018 United States Telephone (toll free): +1-888-317-4868 Telephone (international): +1-647-977-7769 Fax: +1-888-317-6977 Fax (international): +1-647-977-7769</p>	<p>PAYMENT DETAILS:</p> <p>Order ID: 40978520 Invoice number: 40978520 Invoice Date: 17-Feb-2026 Payment Terms: MasterCard Due Date: 17-Feb-2026 Shipping Method: Electronic Order status: Processed</p>
---	--	---

Item	Price per Unit	Quantity	Tax	Total:
AlSongGenerator Basic Monthly (payment #3)	14.00 USD	1	-	14.00 USD

*01-5-02-06-090
KC*

SUBTOTAL: 14.00 USD
TOTAL: 14.00 USD
PAID TO DATE: 14.00 USD
BALANCE DUE: 0.00 USD



Details for Order #111-5752218-1814605

Order Placed: February 16, 2026
Amazon.com order number: 111-5752218-1814605
Order Total: \$28.87

Not Yet Shipped	
Items Ordered 1 of: VEVOR Blueprint Storage Rack, 12 Slots Blueprint Holder with Wheels, Mobile Metal Storage Cart for Map Poster Architectu <i>ral Construction Plan, Roll File Organizer for Home, Office, School</i> Sold by: Amazon (seller profile) Business Price Condition: New	Price \$28.87
Shipping Address: Kevin Carruth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 5657	Item(s) Subtotal: \$28.87 Shipping & Handling: \$0.00 -----
Billing address Kevin Carruth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	<div style="color: red; font-family: cursive; font-size: 1.2em; margin-bottom: 5px;">01-5-02-03-020</div> Total before tax: \$28.87 Estimated Tax: \$0.00 ----- Grand Total: \$28.87

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

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vevor.com/blueprint-storage-c_13292/vevor-blueprint-storage-rack-12-slots-mobile-roll-file-holder-for-architectural-p_010793775772?adp=gmc


CONNECT Explorer... Customize Links Windows Media Imported From IE Groves State of Texas US Government Bookmarks Calculator.net Municipal Advisory... Office 365 Login Dell Thompson Load Re...

VEVOR Upgrade The Home Creator Way Airless Paint Sprayer

EN Delivery to United States... Hello, Sign In Account & O...

Categories Deals New Best Sellers Clearance Bulk Savings Inspiration Product Recall DIY Projects & Ideas Member Club

Home > Storage & Organization > Office Supplies > Blueprint Storage Rack



VEVOR Blueprint Storage Rack, 12 Slots Blueprint Holder with Wheels, Mobile Metal Blueprint Storage Cart for Map Poster Architectural Construction Plan, Roll File Organizer for Home, Office, School




4.6 ★★★★★ 17 Reviews

\$28⁹⁰

Earn at least 2% points on purchases or save up to 10%

FREE Shipping
Delivery to 77619. Get it as soon as Thur, Feb. 19 [Details](#)

Storage Type: Floorstanding

 Floorstanding \$28.90	 Wall-mounted \$49.99	 Mobile See 26
--	---	--

Material: Metal

Metal | Wood

Channel: 12 Slots

12 Slots | 16 Layers | 20 Slots | 50 Slots

SALE \$5

+12 More



Cathyeen Blueprint Storage Rack Blueprint Holder Metal Blueprint Storage Cart with Wheels 12 Slots Roll File Holder for Home Office School to Storage Blueprint Poster Architectural (Black 12 Slots)

4.1 ★★★★★ (161)

\$32⁹⁶ List Price: \$36.96

Exclusive Prime price

✓prime Two-Day
FREE delivery Wed, Feb 18

Add to cart



More results



GIOTORENT Blueprint Storage Rack, Blueprint Holder with Wheels, Used for Storing Map/Poster/Blueprint/Architectural Construction Plan, 12 Slots, 2 Brakes, Silent Wheel for Home, Office, School(Black)

4.6 ★★★★★ (153)

\$32⁹⁹

Save 2% on 2+ units

✓prime Two-Day
FREE delivery Wed, Feb 18

Add to cart



Josmimic Blueprint Storage Rack with Silent Wheels, 12 Slots (4.3"×3.9") Wrapping Paper Organizer Storage, Sturdy Cart for Organizing Construction Plans, Artwork, Map, Posters in Home/Office/School

4.2 ★★★★★ (12)

\$32⁹⁹

✓prime Two-Day
FREE delivery Wed, Feb 18

Add to cart

01-5-03-07-300

*** 16 *** **BLOCK WALK DEBRIEF**

SAMS CHINA INN
4848 Twin City Hwy
Groves, TX, 77619
409-962-2431

SAMS CHINA INN

Order: 002-43068 Ticket: 11

Dine In Table: 16
Guests: 1

Server: C Erik Device: 2

3 Water	0.00
2 Unsweet Ice Tea	6.50
1 Dr. Pepper	3.30
1 Chicken with Broccoli	12.90
2 Egg Drop Soup (Small)	7.10
1 Crabmeat Rangoon	5.80
1 Steam Dumplings	7.80
1 Beef with Broccoli	13.90
Exchange Fried Rice	
1 Shrimp Fried Rice	10.80

Sub Total:	68.80
Sales Tax:	5.68

Total: 74.48

Monday - Sunday
10:30AM - 9:00PM
+20% Tip
\$89.38

SAMS China inn



Scan & Pay
with Your Phone Camera

Opened 02/21/12 12:21 PM
Printed 02/21/12 12:50 PM

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

City of Groves

PURCHASE ORDER # 09-41873

03/05/2026

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 GHOST PATCH VELCRO BADGES \$611.45	01 -5-31-07-290	UNIFORM ALLOWANCE 611.45	611.45

*** TOTAL *** 611.45

ORDERED BY: PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN

From: Ghost Patch Custom
To: Tony Phillips
Subject: Ghost Patch Custom Invoice #D11418
Date: Monday, February 9, 2026 12:13:08 PM

IMPORTANT TERMS: BY PAYING THIS INVOICE YOU ACKNOWLEDGE & AGREE THAT MINOR CHANGES MAY BE MADE DURING PRODUCTION IN ORDER TO PRODUCE THE BEST PRODUCT FOR YOU. NOT ALL 2D OBJECTS LOOK EXACTLY THE SAME WHEN MADE INTO A 3D PRODUCT.

Ghost Patch Custom

INVOICE #D11418

Complete your purchase



or Visit our store

Order summary



Groves TX FlexShield**BO 2.125" VELCRO BACKED, SHINY GOLD × 17

\$339.15



NEW VERSION Groves TX FlexShield**BO 2.125" VELCRO BACKED, SHINY GOLD, 1X CITY MARSHAL, 1X CHIEF DEPUTY, 1X LIEUTENANT, 5X DETECTIVE, 5X SERGEANT × 13

\$259.35

Subtotal	\$598.50
Shipping	\$12.95
Estimated taxes	\$0.00

Total

\$611.45 USD

Customer information

Shipping address

Robert Phillips
4201 MAIN AVE
Groves TX 77619
United States

Billing address

Robert Phillips

Groves TX 77619
United States

Shipping method

Custom
\$12.95

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

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

City of Groves

PURCHASE ORDER # 09-41750

02/13/2026

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	20V RECIP SAW	05 -5-55-03-050	SOLID WASTE TRUCKS	64.99	64.99
1.00	MAG HOOKS	05 -5-55-03-050	SOLID WASTE TRUCKS	4.99	4.99
1.00	5000LBS SQUARE TUBE JACK	05 -5-55-03-050	SOLID WASTE TRUCKS	79.99	79.99
1.00-	RETURN SAW	05 -5-55-03-050	SOLID WASTE TRUCKS	64.99	64.99-
1.00	10 AMP RECIP SAW	05 -5-55-03-050	SOLID WASTE TRUCKS	54.99	54.99
3.00	CARBON TIPPED SAWZALL	05 -5-55-03-050	SOLID WASTE TRUCKS	25.90	77.70
2.00	PHILLIPS DRIVER	05 -5-55-03-050	SOLID WASTE TRUCKS	0.80	1.60
1.00	HAND TOWELS	05 -5-55-03-050	SOLID WASTE TRUCKS	20.08	20.08
1.00	LEVERAGE FEE	05 -5-55-03-050	SOLID WASTE TRUCKS	3.48	3.48
3.00	TAGS	01 -5-32-03-040	MOTOR VEHICLES	7.50	22.50
1.00	COV FEE	01 -5-32-03-040	MOTOR VEHICLES	1.00	1.00
	RCIP SAW FOR #45 AND EXCHANGE				
	#002717970093954 \$54.99				
	SAW , MAG HOOKS,SQUARE TUBE JACK				
	#002717947084904 \$149.97				
	REGISTRATION REKEWAL FOR F.D. #3,5,7				
	RC SERVICE				
	#0206MCFLX3H16 \$99.38				

*** TOTAL *** 266.33

ORDERED BY: MICHEAL MOBLEY

APPROVED BY: TROY W. FOXWORTH



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number	Amount	Qty	Conv. Fee	Result
Registrations and Renewals: 1566804 (3) Payment ID: 100350408013 Payment	\$22.50	1	\$1.00	Approved
Total Amounts + All Fees:	\$23.50			

BILLING INFORMATION

Auth Code: 022800

EMV Details:

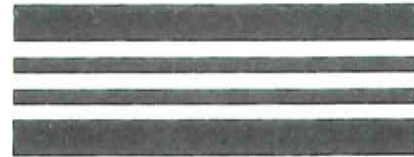
MICHAEL MOBLEY
 MASTERCARD
 Card Entry Method: Chip
 AID: A0000000041010
 TVR: 0000288000
 IAD: 5E3C348CD964500A0012
 TSI: E800
 ARC: 00

Processed at 02/26/2026 1:37:34 PM CST

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CASH REGISTER RECEIPT

09-41750

COUNTY: JEFFERSON

TAC NAME: KATE CARROLL
DATE: 02/26/2026
TIME: 01:37PM
EMPLOYEE ID: BMTRCN

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEES
REGISTRATION RENEWAL	12332846077133503	1FDAF56F41ED84781	29120037310091718	7.50
REGISTRATION RENEWAL	12332846077133552	4P1CV01D0CA012512	12330040953160704	7.50
REGISTRATION RENEWAL	12332846077133628	4P1CV01D2CA012513	12330040953161524	7.50

TOTAL \$ 22.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 22.50

TOTAL AMOUNT PAID \$ 22.50

F.D. - 3, 5, 7

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: JEFFERSON TAC NAME: KATE CARROLL
 RESIDENT COUNTY: JEFFERSON DATE: 02/26/2026 EFFECTIVE DATE: 02/26/2026
 PLATE NO: 1566804 TIME: 01:36PM EXPIRATION DATE: 1/2027
 DOCUMENT NO: 12330040953161524 EMPLOYEE ID: BMTRCN TRANSACTION ID: 12332846077133628

OWNER NAME AND ADDRESS
 CITY OF GROVES
 3749 LINCOLN AVE
 GROVES, TX 77619

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
 PLATE TYPE: EXEMPT DOUBLE PLT
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: 1566804 VEHICLE CLASSIFICATION: TRK>1
 VEHICLE IDENTIFICATION NO: 4P1CV01D2CA012513
 YR/MAKE: 2012/PIER MODEL: PUM BODY STYLE: FT UNIT NO: E - 5
 EMPTY WT: 38800 CARRYING CAPACITY: 31000 GROSS WT: 69800
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE ASSESSED		
WINDSHIELD STICKER	2027	EXEMPT REGISTRATION	\$	0.00
		INSPECTION REPLACEMENT FEE	\$	7.50
		TOTAL	\$	7.50

VEHICLE RECORD NOTATIONS
 EXEMPT
 PAPER TITLE
 MAJOR COLOR: RED
 FUEL TYPE: DIESEL

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.



REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: JEFFERSON	TAC NAME: KATE CARROLL	EFFECTIVE DATE: 02/26/2026
RESIDENT COUNTY: JEFFERSON	DATE: 02/26/2026	EXPIRATION DATE: 1/2027
PLATE NO: 1566805	TIME: 01:35PM	TRANSACTION ID: 12332846077133552
DOCUMENT NO: 12330040953160704	EMPLOYEE ID: BMTRCN	

OWNER NAME AND ADDRESS
CITY OF GROVES
3749 LINCOLN AVE
GROVES, TX 77619

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
PLATE TYPE: EXEMPT DOUBLE PLT
ORGANIZATION:
STICKER TYPE: WS

PREVIOUS PLATE NO: 1566805	VEHICLE CLASSIFICATION: TRK>1
VEHICLE IDENTIFICATION NO: 4P1CV01D0CA012512	
YR/MAKE: 2012/PIER MODEL: PUM BODY STYLE: FT UNIT NO: E-3	
EMPTY WT: 39800 CARRYING CAPACITY: 31000 GROSS WT: 70800	
BODY VEHICLE IDENTIFICATION NO:	TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE ASSESSED		
WINDSHIELD STICKER	2027	EXEMPT REGISTRATION	\$	0.00
		INSPECTION REPLACEMENT FEE	\$	7.50
		TOTAL	\$	7.50

VEHICLE RECORD NOTATIONS
EXEMPT
PAPER TITLE
MAJOR COLOR: RED
FUEL TYPE: DIESEL

IMPORTANT DOCUMENT: Please retain for your records.
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
Purchased registration remains with this vehicle and
will not be refunded if the vehicle is sold.

REGISTRATION RENEWAL RECEIPT

PROCESSING COUNTY: JEFFERSON TAC NAME: KATE CARROLL
 RESIDENT COUNTY: JEFFERSON DATE: 02/26/2026 EFFECTIVE DATE: 02/26/2026
 PLATE NO: 1261833 TIME: 01:35PM EXPIRATION DATE: 1/2027
 DOCUMENT NO: 29120037310091718 EMPLOYEE ID: BMTRCN TRANSACTION ID: 12332846077133503

RENEWAL RECIPIENT NAME AND ADDRESS
 CITY OF GROVES
 PO BOX 846
 GROVES, TX 77619-0846

OWNER NAME AND ADDRESS
 CITY OF GROVES
 4925 MCKINNEY
 GROVES, TX 77619

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY
 PLATE TYPE: EXEMPT DOUBLE PLT
 ORGANIZATION:
 STICKER TYPE: WS

PREVIOUS PLATE NO: 1261833 VEHICLE CLASSIFICATION: TRK<=1
 VEHICLE IDENTIFICATION NO: 1FDAF56F41ED84781
 YR/MAKE: 2001/FORD MODEL: BODY STYLE: FT UNIT NO:
 EMPTY WT: 9300 CARRYING CAPACITY: 17500 GROSS WT: 26800
 BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEE ASSESSED		
WINDSHIELD STICKER	2027	EXEMPT REGISTRATION	\$	0.00
		INSPECTION REPLACEMENT FEE	\$	7.50
		TOTAL	\$	7.50

VEHICLE RECORD NOTATIONS
 DIESEL
 EXEMPT
 PAPER TITLE
 MAJOR COLOR: RED
 FUEL TYPE: DIESEL
 E-REMINDER

IMPORTANT DOCUMENT: Please retain for your records.
 THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.
 Purchased registration remains with this vehicle and
 will not be refunded if the vehicle is sold.

RC SERVICES CONSTRUCTION
3603 N TWIN CITY HWY
NEDERLAND, TX, 77627
409-727-2929

02/06/2020 7:31

Sale

Trans #: 2 Batch #: 279

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACTLESS
*****9661 **/**

BASE AMT: \$99.38

LEVERAGE FEE: \$3.48

TOTAL AMT: USD \$102.86

Resp: APPROVAL 031724
Code: 031724
Ref #: 603713000681
TransID: 0206MCFLX3H16
Trans Link ID:
5hoSlp-9TJCDP×23az5tFQ

App Name: Mastercard
AID: A0000000041010
TVR: 000008001
ATC: 0000
TC: 41451FD341B51B4L
IAD:
0110A040002A0000000000
0000000000FF

THANK YOU FOR
YOUR BUSINESS!

CUSTOMER COPY

Michael 09-41750

Mailing Address

fatmanintheredsuit.com

Date

2/6/26

R.C. Services

Packing List

3603 North Twin City Hwy
Nederland, TEXAS 77627-3232
Cell Phone #409-782-2299
Fax #888-371-9518

Physical address
3603 North Twin City Hwy @ 3rd Ave
Nederland, TEXAS 77627
409-727-2929 or 800-303-2239

Bill To:

Ship To:

CITY
OF GROVES

P.O. Number

Terms

Shipped Via

F.O.B.

Sales Rep.

Net 30

P.O. Number	Terms	Shipped Via	F.O.B.	Sales Rep.
1	3- ITA12 12" CARBIDE TIPPED SAWZALL		\$ 25. ⁹⁰ ea	77. ²⁰
2	2- 250 PB2 #2 PHILLIPS DRIVER		\$ - ⁵⁰ ea	1. ⁶⁰
3	1 BUCKS of HANDY TOWELS		\$ ea	20. ⁰⁸
4			\$ ea	
5			\$ ea	
6			\$ ea	
7			\$ ea	
8			\$ ea	
9			\$ ea	
10			\$ ea	

SubTotal \$ 99.³⁸

Total taxes assessed \$ 0

Signature M/C

Total 99.³⁸

All returns will incur a 20% restocking fee.
All returns must be accompanied by an original receipt.
All sales become non returnable after 5 days of leaving
the store. Estimates are valid for 7 days only, unless
otherwise noted.

PLEASE PAY BY INVOICE / Statements mailed on request

Michael Card

HARBOR FREIGHT

PORT ARTHUR TX 77666
7735 Memorial Blvd
Port Arthur, TX 77640
Telephone: (409) 722-9579

05-5-55-03-050

SALE
05-41750

Customer Name: city of groves
Customer Number: 99 058001509

58075 20V BRUSHLESS RECIP SAW - 100 \$64.99E
98502 MAGNETIC HOOKS 4PC SET \$4.99E
57960 5000 LBS. SQUARE TUBE DROP-LE \$79.99E

Subtotal \$149.97
Tax Exempt No. 230895
DEFA TAX RULE 0.000% \$0.00
Total \$149.97

MasterCard \$149.97

SALE

*****9661 MASTERCARD
Entry Method: Chip Read Contact
Appr Code: 3019
Payment Type: CREDIT
Cardholder: MOBLEY/MICHAEL
Application Pan: *****9661
Invoice: 002717947084904
Model: 58075
Result: CAPTURED
Ref: 05084917
Response: Approved
Approved: Online
CID Code: 0x80 (ARQC)
Mastercard
SEQUENCE: 00000003
AID: A000000004101
TVR: 0000088000
TSI: E800
AC: 070D83D495200BBB
IAD: 0110A040002A00000000000000000000
OFF
ARC: 00

Customer Copy

Please Retain for records.

Store: 00766 Reg: 02 Tran: 717947
Date: 2/5/2026 8:49:22 AM Assoc: XXXXXX
Ticket: 02717947

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

City of Groves

PURCHASE ORDER # 09-41875

03/05/2026

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	EASE ABANDON FILE FEE	01 -5-02-06-050	ORDINANCE CODIFICATION	0.00	50.54
2.00	DRAGO PRINTING PURCHASE CARD PAYMENT	11 -5-63-02-050	FORMS AND PRINTING	20.00	40.00

9045

*** TOTAL *** 90.54

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

2-27-26

Scanned copies of drawing
pertaining to Star Lake Ditch
Superfund site.

DRAGO'S Copy & Print

3538 FM 365
NEDERLAND, TX 77627
4097290336

Cashier: Employee

Transaction 004591

Total **\$20.00**

CREDIT CARD SALE \$20.00

MASTERCARD 3121

Retain this copy for statement
validation

27-Feb-2026 3:03:46P

\$20.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX3121

Reference ID: 605800577815

Auth ID: 089389

MID: *****3884

AID: A0000000041010

Online: [https://clover.com/p
/FNP8G6AK4H42Y](https://clover.com/p/FNP8G6AK4H42Y)

Payment FNP8G6AK4H42Y

Clover Privacy Policy
<https://clover.com/privacy>

DRAGO'S Copy & Print

3538 FM 365
NEDERLAND, TX 77627
4097290336

Cashier: LAWRENCE DRAGO

Transaction **004543**

Total **\$20.00**

CREDIT CARD SALE **\$20.00**

MASTERCARD 3121

Retain this copy for statement
validation

23-Feb-2026 12:16:09P

\$20.00 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX3121

Reference ID: 605400576999

Auth ID: 040507

MID: *****3884

AID: A000000041010

Online: <https://clover.com/p/689CW9QMC9HYY>

Payment 689CW9QMC9HYY

Clover Privacy Policy
<https://clover.com/privacy>



Jefferson County Clerk

Roxanne Acosta-Hellberg
1085 Pearl St
Beaumont, TX 77701

n: (409)835-8475 Fax: (409)839-2394

Receipt: 20260211000023
Date: 02/11/2026
Time: 09:37AM
By: Belinda B
Station: CC-DT-38279
Status: DUPLICATE COPY

*2-13-26
Courthouse
filing fee
charge #
01-5-02-06-050*

Seq	Number Of	Amount	Serial Number	GF Number
1	8	\$49.00		
2	1	\$1.45		

Order Total (2) \$50.45

Seq	Payment Method	Transaction Id	Comment	Total
1	GovOS Pay	20260211000023-18OG-1	Transaction successfully processed with payment provider.	\$50.45
Total Payments (1)				\$50.45
Change Due				\$0.00

*Paid for with my
Purchasing card ending
in number 3121*

*[Signature]
2-11-2026*

DARREN KEITH RACCA
IR DARREN KEITH RACCA

For more information about the County Clerk's office and to search property records online, please visit <https://co.jefferson.tx.us/cclerk>

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

City of Groves

PURCHASE ORDER # 09-41843

03/03/2026

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	FEBRUARY CREDIT CARD	11 -5-63-03-080	WATER PLANTS	47.64	47.64
1.00	FEBRUARY CREDIT CARD	11 -5-63-03-080	WATER PLANTS	220.06	220.06
1.00	FEBRUARY CREDIT CARD	11 -5-63-03-080	WATER PLANTS	453.53	453.53
1.00	FEBRUARY CREDIT CARD	11 -5-63-03-080	WATER PLANTS	666.31	666.31
1.00	FEBRUARY CREDIT CARD	11 -5-63-07-010	TRAINING	111.00	111.00
	(12)GALLONS VINEGAR				
	(2)2" SCH.80 BALL VALVES				
	WELDING PLIERS				
	FIRE EXTINGUISHER DECALS				
	WELDING HELMET				
	1/2 HP LITTLE GIANT SUMP PUMP				
	TOILET PAPER				
	GALLON STORAGE BAGS				
	PAPER TOWELS				
	24" DRUM FAN				
	(2)1/3 HP LITTLE GIANT SUMP PUMPS				
	SURFACE WATER LICENSE RENEWAL-CHRIS CROPPER				
				*** TOTAL ***	1,498.54

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



P.O. 09-41843

This is not your final statement.

CARD NUMBER **** *	NAME ON	CURRENT BALANCE \$	TRANSACTION TOTALS \$
07 5153	CARDCHRISTOPHER L CROPPER	1,498.54	1,498.54
		NEXT STATEMENT	BALANCE AS
		DATE 03/03/2026	OF 03/02/2026\$ 1,498.54
TOTAL DEBITS	TOTAL CREDITS	TOTAL PAYMENTS	PAYMENT DUE
POSTED AS	POSTED AS	POSTED AS	DATE 03/28/2026
OF03/02/2026\$ 1,498.54	OF03/02/2026\$ 0.00	OF03/02/2026\$ 0.00	

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
02/03/2026	02/04/2026	WM SUPERCENTER #449	1	47.64
02/18/2026	02/19/2026	COBURN SUPPLY CO. 1A	1	220.06
02/18/2026	02/19/2026	AMAZON MKTPL B96VR5NA2	1	453.53
02/27/2026	02/27/2026	Amazon.com BE3UI9MY2	1	666.31
02/27/2026	03/02/2026	TCEQ IND RENEWAL LIC	1	111.00

Order Placed: February 17, 2026
 Amazon.com order number: 112-5890047-0805042
 Order Total: \$454.99

Shipped on February 17, 2026	
<p>Items Ordered</p> <p>1 of: YESWELDER Flux Core Gasless MIG Wire, E71T-GS Mild Carbon Steel .030-Inch Diameter 10-Pound, Strong ABS Plastic Spool Weaving Wire</p> <p>Sold by: YESWELDER (seller profile)</p> <p>Condition: New</p>	<p>Price</p> <p>\$42.99</p>
<p>Shipping Address: Chris Cropper GROVES, TX 77619-6029 United States</p> <p>Shipping Speed: FREE Prime Delivery</p>	<p>Item(s) Subtotal: \$42.99</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$42.99</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$42.99</p> <p>-----</p>

Shipped on February 17, 2026	
<p>Items Ordered</p> <p>1 of: YESWELDER 8" MIG Welding Pliers with Retention Chain, Anti-Rust and Durable High-Carbon Steel, All-In-One Multifunctional MIG Pliers for Professional Welding</p> <p>Sold by: YESWELDER (seller profile)</p> <p>Condition: New</p> <p>1 of: ComplianceSigns.com Compressed Air (White Legend On Blue Background) ASME A13.1 Pipe Label Decal, 8x2 inch 5-Pack Vinyl for Pipe Markers</p> <p>Sold by: ComplianceSigns (seller profile)</p> <p>Condition: New</p>	<p>Price</p> <p>\$15.99</p> <p>\$7.10</p>
<p>Shipping Address: Chris Cropper GROVES, TX 77619-6029 United States</p> <p>Shipping Speed: FREE Prime Delivery</p>	<p>Item(s) Subtotal: \$23.09</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$23.09</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$23.09</p> <p>-----</p>

Shipped on February 18, 2026	

Items Ordered	Price
1 of: (6 Pack) Fire Extinguisher Sign 4 X 12" 4 Mil Sleek Vinyl Decal Stickers Weather Resistant Long Lasting UV Protecte d and Waterproof Made in USA Sold by: SIGO SIGNS (seller profile) Condition: New	\$8.95
1 of: YESWELDER Auto Darkening Welding Helmet, Blue Light Blocking, 1/1/1/1 True Color Solar Powered Welding Hood with 2 Arc 5 ensors, Wide Shade 3.5/9-13 Welder Mask for TIG MIG ARC and Grind Sold by: YESWELDER (seller profile) Condition: New	\$33.99
Shipping Address: Chris Cronner GROVES, TX 77619-6029 United States	Item(s) Subtotal: \$42.94 Shipping & Handling: \$0.00 ----- Total before tax: \$42.94 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$42.94 -----

Shipped on February 18, 2026

Items Ordered	Price
1 of: Little Giant 10EC-CIA-SFS 115-Volt, 1/2 HP, 4020 GPH Automatic Cast Iron Sump/Effluent Pump with polypropylene base, Int egrated snap-action float switch and 10-ft. cord, Blue, 510803 Sold by: Amazon.com Condition: New	\$345.97
Shipping Address: Chris Cronner GROVES, TX 77619-6029 United States	Item(s) Subtotal: \$345.97 Shipping & Handling: \$0.00 ----- Total before tax: \$345.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$345.97 -----

Payment information

Payment Method: MasterCard Last digits: 5153	Item(s) Subtotal: \$454.99 Shipping & Handling: \$0.00 -----
Billing address Chris Cronner GROVES, TX 77619-6029 United States	Total before tax: \$454.99 Estimated Tax: \$0.00 ----- Grand Total: \$454.99
Credit Card transactions	MasterCard ending in 5153: February 18, 2026: \$453.53

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

Order Placed: February 26, 2026
 Amazon.com order number: 112-9016058-9779400
 Order Total: \$666.31

Shipped on February 26, 2026	
<p>Items Ordered</p> <p>1 of: <i>Scott Professional 100% Recycled Fiber Standard Roll Bulk Toilet Paper (13217), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 473 Sheets, 37,840 Sheet Total)</i></p> <p>Sold by: Amazon.com Condition: New</p>	<p>Price</p> <p>\$54.16</p>
<p>Shipping Address: Chris Cropper</p> <p>GROVES, TX 77619-6029 United States</p> <p>Shipping Speed: FREE Prime Delivery</p>	<p>Item(s) Subtotal: \$54.16</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$54.16</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$54.16</p> <p>-----</p>

Shipped on February 26, 2026	
<p>Items Ordered</p> <p>4 of: <i>Amazon Basics Reclosable Gallon Food Storage Bags with Double Zipper Seal, Stand and Fill Base, BPA Free, 120 Count</i></p> <p>Sold by: Amazon (seller profile) Business Price Condition: New</p>	<p>Price</p> <p>\$7.34</p>
<p>Shipping Address: Chris Cropper</p> <p>GROVES, TX 77619-6029 United States</p> <p>Shipping Speed: FREE Prime Delivery</p>	<p>Item(s) Subtotal: \$29.36</p> <p>Shipping & Handling: \$0.00</p> <p>-----</p> <p>Total before tax: \$29.36</p> <p>Sales Tax: \$0.00</p> <p>-----</p> <p>Total for This Shipment: \$29.36</p> <p>-----</p>

Shipped on February 26, 2026	
<p>Items Ordered</p> <p>1 of: <i>Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls = 60 Regular Rolls (108 Sheets Per Roll)</i></p> <p>Sold by: Amazon.com Condition: New</p>	<p>Price</p> <p>\$29.95</p>
<p>Shipping Address: City of Groves</p>	<p>Item(s) Subtotal: \$29.95</p>

Chris Cropper	Shipping & Handling:	\$0.00
GROVES, TX 77619-6029	Total before tax:	\$29.95
United States	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$29.95

Shipped on February 26, 2026		
Items Ordered		Price
1 of: <i>VEVOR Drum Fan, 24 Inch 8700 CFM High Velocity Heavy Duty Floor Shop Fan, 3-Speed, 5ft Cord, 360°Adjustable Tilting, Com</i>		\$92.90
<i>Commercial Industrial Use for Warehouse, Workshop, Factory, Basement</i>		
Sold by: Amazon (seller profile)		
Business Price		
Condition: New		
Shipping Address: Chris Cropper	Item(s) Subtotal:	\$92.90
	Shipping & Handling:	\$0.00
GROVES, TX 77619-6029	Total before tax:	\$92.90
United States	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$92.90

Shipped on February 27, 2026		
Items Ordered		Price
1 of: <i>Little Giant 6EC-CIA-SFS 1/3 HP, 115-Volt, 3180 GPH Automatic Cast Iron Submersible Sump/Effluent Pump with Polypropylen</i>		\$229.97
<i>e Base, Integral Snap-Action Float Switch and 10-Ft. Cord, Blue, 506807</i>		
Sold by: Amazon.com		
Condition: New		
Shipping Address: Chris Cropper	Item(s) Subtotal:	\$229.97
	Shipping & Handling:	\$0.00
GROVES, TX 77619-6029	Total before tax:	\$229.97
United States	Sales Tax:	\$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$229.97

Shipped on February 27, 2026		
Items Ordered		Price
1 of: <i>Little Giant 6EC-CIA-SFS 1/3 HP, 115-Volt, 3180 GPH Automatic Cast Iron Submersible Sump/Effluent Pump with Polypropylen</i>		\$229.97

e Base, Integral Snap-Action Float Switch and 10-Ft. Cord, Blue, 506807

Sold by: Amazon.com

Condition: New

Shipping Address:

Chris Cropper

GROVES, TX 77619-6029

United States

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$229.97

Shipping & Handling: \$0.00

Total before tax: \$229.97

Sales Tax: \$0.00

Total for This Shipment: \$229.97

Payment information

Payment Method:

MasterCard | Last digits: 5153

Billing address

Chris Cropper

GROVES, TX 77619-6029

United States

Item(s) Subtotal: \$666.31

Shipping & Handling: \$0.00

Total before tax: \$666.31

Estimated Tax: \$0.00

Grand Total: \$666.31

Credit Card transactions

MasterCard ending in 5153: February 27, 2026: \$666.31

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt

Receipt

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

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

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

Trace Number: 582L1102386859
Transaction Date: 2/27/2026 12:11:45 PM
Payment Method: Credit Card
Name: MRCROPPER, CHRIS L
License Number: WO0040341
Expiration Date: 05082026
Billing Name: christopher cropper
Billing Address: PO Box 846
Billing City: Groves
Billing State: TX
Billing Zip Code: 77619
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

Texas Commission on Environmental Quality Individual License Renewal

02/27/2026 12:08:49

Review

Name: MRCROPPER, CHRIS L

License Number: WO0040341

Expiration Date: 05082026

MAILING Address

	USA	776420222
Phone:	Fax/Cell Number: null	Email:

Questions

1. Site Evaluator Applicants:
Select the concurrent license you hold.
2. Provide the license number.
3. Provide the license expiration date (MM-DD-YYYY).

[Close Window](#)

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

City of Groves

PURCHASE ORDER # 09-41868

03/04/2026

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	ACA REPORT ACA REPORTING	01 -5-03-06-270	0.00	603.10

RECEIVED

MAR 06 2026

FINANCE

*** TOTAL *** 603.10

ORDERED BY: ELIZIBETH DIAZ

APPROVED BY: LAMAR OZLEY



ACA Reporting Center Receipt

2/25/2026 4:26:59 PM

Confirmation # 10180401: 1095/1094 - Federal E-filing & Online Retrieval
City of Groves (104 forms)

\$565.76
\$5.44 / form

SUBTOTAL: \$565.76

Sales Tax for TX : \$37.34

Payment Details

Cardholder:	Lamar Ozley
Card Number:	*****3467
Card Type:	Mastercard
Expiration:	09/2027

TOTAL CHARGED TO CREDIT CARD: \$603.10

01 Contact Endorsement
5-03-08-270

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-41856

03/03/2026

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	Pizza rolls	01 -5-21-07-200	READING CLUBS	9.83	9.83
2.00	Rice crispy treats	01 -5-21-07-200	READING CLUBS	6.94	13.88
4.00	Easter	01 -5-21-07-200	READING CLUBS	4.79	19.16
1.00	Floral	01 -5-21-07-200	READING CLUBS	5.49	5.49
4.00	St. Patrick's	01 -5-21-07-200	READING CLUBS	4.19	16.76
1.00	Crafts	01 -5-21-07-200	READING CLUBS	0.99	0.99
4.00	St. Patrick's	01 -5-21-07-200	READING CLUBS	2.99	11.96
2.00	St. Patrick's	01 -5-21-07-200	READING CLUBS	2.99	5.98
1.00	St. Patrick's	01 -5-21-07-200	READING CLUBS	4.49	4.49
2.00	St. Patrick's	01 -5-21-07-200	READING CLUBS	5.09	10.18
6.00	Paper crafts	01 -5-21-07-200	READING CLUBS	0.29	1.74
6.00	Paper crafts	01 -5-21-07-200	READING CLUBS	0.41	2.46
5.88	Bleach	01 -5-21-02-010	OFFICE SUPPLIES	2.00	11.76
1.00	Glass Cleaner 2pk	01 -5-21-02-010	OFFICE SUPPLIES	4.74	4.74
2.00	Clorox bleach free	01 -5-21-02-010	OFFICE SUPPLIES	3.98	7.96
1.00	Pine-sol cleaner	01 -5-21-02-010	OFFICE SUPPLIES	4.28	4.28
1.00	Clorox bleach spray	01 -5-21-02-010	OFFICE SUPPLIES	5.26	5.26
6.00	Paper plates	01 -5-21-07-200	READING CLUBS	1.00	6.00
3.00	Large sharpie	01 -5-21-02-010	OFFICE SUPPLIES	3.58	10.74
1.00	Sharpie highlighters	01 -5-21-02-010	OFFICE SUPPLIES	8.67	8.67
2.00	Small water bottles	01 -5-21-07-200	READING CLUBS	6.19	12.38
1.00	Dymo refills 10pk	01 -5-21-02-010	OFFICE SUPPLIES	17.99	17.99
4.00	Spray paint	01 -5-21-07-200	READING CLUBS	6.88	27.52

Reading Club: \$148.82
 02/08-\$23.71, 02/19-\$79.21, 02/20-\$6.00, 02/24-\$12.38, 02/27-\$27.52
 Office Supplies: \$71.40
 02/20-\$53.41, 02/27-\$17.99
 ** CONTINUED **

RECEIVED
MAR 06 2026
FINANCE

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

City of Groves

PURCHASE ORDER # 09-41856

03/03/2026

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

Total: \$220.22

*** TOTAL *** 220.22

ORDERED BY: KBaaheth

APPROVED BY: LOUELLA DOUCET



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009048 TE# 48 TR# 01637

ITEMS SOLD 3
TC# 7602 0119 4236 9237 8413



GVPIZZAROLLS 078742361670 F 9.83 N
CRISPY TREAT 194346256710 F 6.94 N
CRISPY TREAT 194346256710 F 6.94 N

SUBTOTAL 23.71
TOTAL 23.71
WMP MCARD TEND 23.71
CHANGE DUE 0.00

WALMART PAY
ACCOUNT #- 6390 0 APPR#061417
23.71 TOTAL PURCHASE
02/08/26 19:29:33

449

PORT ARTHUR TX 77642-5827

3820765
City of Groves
3947 Lincoln Ave.

Groves TX 77619
Tax ID: 74-6012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

Texas Sales and Use Tax
Texas Exemption Certificate
City of Groves
3947 Lincoln Ave.
Groves TX 77619

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

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

Food for Cuddlebogs

Valentine's Party

- Mon. 2/9/26

- Thurs 2/12/26

Reading Club: \$ 23.71

01-5-21-07-200

HFH Fund



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

HOBBY LOBBY

Super Savings, Super Selection!

2770 Highway 365, Suite A
Port Arthur, TX 77640
(409) 727-3252

Reading Club: \$79.21
01-5-21-07-200

Handwritten signature

S-572 R-2 T-6332 MAGGIE H SALE

104300000	Easter	19.16 N
	Easter 40% (\$7.99 - \$3.20)	
	4 @ 4.79 each	
106500000	Floral	5.49 N
103300000	St. Patrick's	16.76 N
	St. Patrick's 40% (\$6.99 - \$2.80)	
	4 @ 4.19 each	
105000000	Crafts	0.99 N
103300000	St. Patrick's	11.96 N
	St. Patrick's 40% (\$4.99 - \$2.00)	
	4 @ 2.99 each	
103300000	St. Patrick's	5.98 N
	St. Patrick's 40% (\$4.99 - \$2.00)	
	2 @ 2.99 each	
103300000	St. Patrick's	4.49 N
	St. Patrick's 40% (\$7.49 - \$3.00)	
103300000	St. Patrick's	10.18 N
	St. Patrick's 40% (\$8.49 - \$3.40)	
	2 @ 5.09 each	
105100000	Paper Crafts	1.74 N
	40% Off Item (\$0.49 - \$0.20)	
	6 @ 0.29 each	
105100000	Paper Crafts	2.46 N
	40% Off Item (\$0.69 - \$0.28)	
	6 @ 0.41 each	

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0572002063320219262

02/19/26 03:28 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of Cricut® Machines and Sewing Machines (except Singer Stitch Quick) are prohibited unless customer presents original receipt and products are in new unopened condition.

Warranty claims must be submitted directly to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



SUBTOTAL 79.21
TAX TOTAL 0.00
TOTAL 79.21

M/C 79.21

ACCOUNT #: *****6390

AUTH#: 074738

ACCT: MASTERCARD INSERTED

Mastercard

CARD # *****6390 EXP **/**

REF # AUTH # RESP 00

153202191042 074738 ISO 00

ATD: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000048000

APP: Mastercard

[AD: 0110A040022200000000000000000000

00FF

Verified by PIN

CHANGE DUE 0.00

TAX EXEMPT CUSTOMER

Number of Items Purchased: 31

Total Savings: 48.68

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQXLH4VRLJ



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 004531 TE# 07 TR# 01327

ITEMS SOLD 17
TC# 1728 8826 9795 0744 1954



GV REG 121	078742364370	5.88 N
GV REG 121	078742364370	5.88 N
GLAS CLN 2PK	041911020500	4.74 N
CLX LEM 32	044600600440	3.98 N
CLX LEM 32	044600600440	3.98 N
PS PINE 20	041294601490	4.28 N
BLEACH SPRAY	044600012040	5.26 N
24CT PLT YLW	011179220080	1.00 N
24CT PLT YLW	011179220080	1.00 N
20CT PLT YLW	011179220090	1.00 N
20CT PLT YLW	011179220090	1.00 N
20CT PLT YLW	011179220090	1.00 N
20CT PLT YLW	011179220090	1.00 N
20CT PLT YLW	011179220090	1.00 N
SHMAGBLACK36	071641441010	3.58 N
SHMAGBLACK36	071641441010	3.58 N
SHMAGBLACK36	071641441010	3.58 N
SHRP HL 12CT	071641197060	8.67 N

Office : \$53.41
01-5-21-02-010

Reading Club : \$6.00
01-5-21-07-200

Kj Mcd

SUBTOTAL 59.41
TOTAL 59.41

MCARD TEND 59.41
CHANGE DUE 0.00

MASTERCARD- 6390 I 1 APPR#063860
59.41 TOTAL PURCHASE
REF # 605161178848
AID A0000000041010
TERMINAL # 55939638
*Pin Verified
02/20/26 12:50:19

Market Basket

Store #1
GROVES

IF YOU HAVE ANY QUESTIONS OR
COMMENTS PLEASE CALL
STORE MANAGER DAMON YOUNG @ 962-8671

NESTLE WATER	6.19 F
NESTLE WATER	6.19 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	12.38
MASTERCARD	12.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD *	2

02/24/26 05:17pm 1 3 151 407

YOUR CHECKER TODAY IS CEDRIANN

THANK YOU

COME BACK SOON

NOW HIRING BAKERY/DELI ASSOCIATES
SEE MANAGER FOR DETAILS

Reading Club: \$12.38
01-5-21-07-200

KH md

Feb 27, 2026 order
Order# 2000144-13087291



Markdomain Label Tape Replacement Compatible for Dymo LetraTag Refills White Plastic 91331 for LetraTag Label Maker LT-100H LT-100T LT-110T QX50, 1/2 Inch x 13 Ft (12mm x 4m), 10-Pack Qty 1 \$17.99

Krylon K02720007 Fusion All-In-One, Gloss, Red Pepper, 12 oz, Spray Paint, Multi-Surface, (1 Piece, 1 Pack) Qty 4 \$27.52

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$45.51

Tax \$0.00

Total \$45.51

Charge history Your transaction activity for this order >

Order# 2000144-13087291



Payment Ending in 6390
method

*Office Supplies : \$17.99
01-5-21-02-010*

*Reading Club : \$27.52
01-5-21-07-200*

KA med

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

City of Groves

03/05/2026

PURCHASE ORDER # 09-41878

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CITI BANK	01 -5-02-03-010	0.00	59.41
0.00	CITI BANK	01 -5-25-03-010	0.00	59.41
0.00	CITI BANK	01 -5-25-02-200	0.00	1,847.75
0.00	CITI BANK	01 -5-25-06-090	0.00	124.75
0.00	CITI BANK	01 -5-25-06-140	0.00	60.00
0.00	CITI BANK	01 -5-31-06-140	0.00	160.00
0.00	CITI BANK	01 -5-02-02-010	0.00	67.00
0.00	CITI BANK	01 -5-25-03-010	0.00	59.06
0.00	CITI BANK	01 -5-02-02-010	0.00	53.99
0.00	CITI BANK	01 -5-25-03-010	0.00	53.99
0.00	CITI BANK	01 -5-02-02-010	0.00	33.81
0.00	CITI BANK	01 -5-03-09-900	0.00	1,935.80
0.00	CITI BANK	01 -5-25-09-860	0.00	33.27
0.00	CITI BANK	01 -5-03-06-140	0.00	8.66

COMPLETE ATHLETE LOGO ON SHIRT
 SHEWRIN WILLIAMS SAMPLE PAINT FOR AB
 BAMBOO HR SOFTWARE
 HOCKEY PUCKS AMAZON - CREDIT OFFSETS
 AMAZON: HANDTOWELS, TOLIET PAPER AND HANDSOAP FOR
 AB AND CITY HALL
 DRAGOS: TRI FOLDS FOR BLOCK WALK AND AB
 TDI PERMIT FOR BOUNCE HOUSES ANNUALLY
 SOFTPLAY: SPECIAL EVENTS TO ADD TO EVENTS WE HOST
 AT AB TO
 WALMART: CLEANING SUPPLIES FOR AB AND CITY FOR
 CUSTODIAN

RECEIVED
MAR 06 2026
FINANCE

*** TOTAL *** 4,556.90

ORDERED BY: LIBBIE HUGHES
 APPROVED BY: ELIZABETH DIAZ



Complete Apparel dba Complete Athlete



Let Complete Apparel dba Complete Athlete know how your experience was

\$8.66

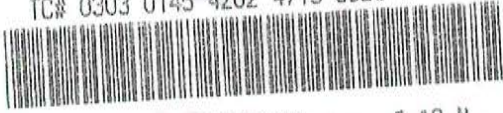
Custom Amount	\$8.00
Purchase Subtotal	\$8.00
TEXAS SALES TAX (8.25%)	\$0.66
Total	\$8.66

Give us feedback @ survey.walmart.com
 Thank you! ID #:7W0WKS4V590



WM Supercenter
 409-962-7858 Mgr. FERRAL
 4999 N TWIN CITY HWY
 PORT ARTHUR TX 77642
 ST# 00449 UP# 006264 TE# 05 TR# 01993

ITEMS SOLD 30
 TC# 0303 0145 4202 4715 6926 5



GV LS LAV121	194346480390	6.12 N
GV LS LAV121	194346480390	6.12 N
SPRAYWAY SS	041911008410	4.74 N
GVAPCLEM320Z	078742023110	
10 AT 1 FOR	2.97	29.70 0
WD40 MUP 12Z	079567490050	8.38 N
WD40 MUP 12Z	079567490050	8.38 N
WOOD CLEANER	757037119950	
4 AT 1 FOR	4.77	19.08 0
GV128MPCLAY	194346170770	6.24 N
TOILET CLNR	078742331550	
5 AT 1 FOR	3.48	17.40 0
BF LAV TBD	070922053460	
4 AT 1 FOR	1.42	5.68 0
GV M ERSR 12	078742364240	6.98 N

SUBTOTAL 118.82
 TOTAL 118.82
 MCARD TEND 118.82
 CHANGE DUE 0.00

MASTERCARD- 7107 1 1 APPR#054465
 118.82 TOTAL PURCHASE
 REF # 604187425151
 PAYMENT SERVICE - A
 AID A0000000041010
 TERMINAL # 55771105
 *Pin Verified
 02/10/26 10:42:29

449
 \$59.41 = 5-02-03-610
 \$59.41 01-5-25-03-010
 Cleaning
 PORT ARTHUR TX 77642-5827



SHERWIN-WILLIAMS

GROVES Store 707723

442 N TWIN CITY HWY
 GROVES TX 77619 2919
 (409)962-3300
 Fax (409) 962-3302
 www.sherwin-williams.com

SALE 10:04am
 Tran # 9216-3 02/19/26
 E31/10377 10
 Tara PO# LIBIE HUGHES

GROVES*CITY OF
 Account XXXX-5759-1
 Job 1 GROVES*CITY OF
 Tax Record Card 753247

Ship To:
 (409)962-4471

6513-74779 A91W00550 QUART A91W550
 COLORADO SA LW
 No Tax 1.00 @ 11.09 11.09
 Color: SW7105 PAPERWHITE
 CCE*Color Cost 02 32 64 128
 R1 Raw Ueber - - - 1
 Y3 Deep Gold - 1 - -
 Sher-Color Formula

6509-55941 A91W00451 QUART A91W451
 COLORADO SA EW
 No Tax 1.00 @ 11.09 11.09
 Color: SW7554 STERNEED MILK
 CCE*Color Cost 02 32 64 128
 B1 Black - - - 1
 R3 Magenta - - - 1
 Y3 Deep Gold - 1 1 -
 Sher-Color Formula

Invoice INV02687720



BambooHR LLC
 3750 Folsom Way
 Oakland, CA 94602
 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
 Elizabeth Diaz
 3947 Lincoln Ave

Groves, Texas 77619
 United States

Invoice	INV02687720
Invoice Amount	\$1,935.80
Posted Date	02/24/2026
Due Date	02/24/2026
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Benefits Administration - List Price \$5.50 02/24/2026 - 03/23/2026	95	\$4.45	\$423.04
Pro 02/24/2026 - 03/23/2026	113	\$13.39	\$1,512.76

Additional Comments:

Subtotal	\$1,935.80
Tax	\$0.00
Total Due	\$1,935.80
Credits Applied	\$0.00
Payments	\$1,935.80
Outstanding	\$0.00

01-5-03-09-900
 1935.80



Final Details for Order #111-6327948-9173008

Order Placed: February 24, 2026
Amazon.com order number: 111-6327948-9173008
Order Total: \$9.99

Shipped on February 25, 2026	
Items Ordered	Price
1 of: 16 PCS Air Hockey Pucks and Paddles, Great Goal Handles Pushers, Air Hockey Replacement Parts for Game Tables(4 Pushers, 4 Pads, 8 Pucks) Sold by: AQOYNQ-US (seller profile) Condition: New	\$9.99
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.99 -----

Payment information	
Payment Method: MasterCard Last digits: 7107	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$9.99 Estimated Tax: \$0.00 ----- Grand Total: \$9.99
Credit Card transactions	MasterCard ending in 7107: February 25, 2026: \$9.99

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

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Credit Offsets

Shipped on February 12, 2026

Items Ordered

Price
\$53.99

1 of: Scott Professional 100% Recycled Fiber Standard Roll Bulk Toilet Paper (13217), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 473 Sheets, 37,840 Sheet Total)
Sold by: Amazon (seller profile)
Business Price
Condition: New

01-5-25-03-010

Shipping Address:

Sadie Lupo
6150 39TH ST
GROVES, TX 77619-4613
United States

Item(s) Subtotal: \$53.99
Shipping & Handling: \$0.00
Total before tax: \$53.99
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$53.99

Shipped on February 12, 2026

Items Ordered

Price
\$33.81

1 of: Tork Multifold Hand Towel, Natural, 100% recycled, FSC certified, Compatible with H2 Dispensers, 16 packs x 250 sheets (MK520A)
Sold by: Amazon (seller profile)
Business Price
Condition: New

01-5-02-02-010

Shipping Address:

Sadie Lupo
6150 39TH ST
GROVES, TX 77619-4613
United States

Item(s) Subtotal: \$33.81
Shipping & Handling: \$0.00
Total before tax: \$33.81
Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$33.81

Payment information

Payment Method:

MasterCard | Last digits: 7107

Item(s) Subtotal: \$267.85
Shipping & Handling: \$0.00
Total before tax: \$267.85
Estimated Tax: \$0.00

Billing address

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

Grand Total: \$267.85

Credit Card transactions

MasterCard ending in 7107: February 12, 2026: \$267.85

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

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Final Details for Order #113-2789882-2293820

Order Placed: February 11, 2026
Amazon.com order number: 113-2789882-2293820
Order Total: \$267.85

Shipped on February 12, 2026	
Items Ordered	Price
1 Of: GOJO FMX-12 Luxury Foam Handwash, Cranberry Scent, EcoLogo Certified, 1250 mL Foam Soap Refill for GOJO FMX-12 Push-Style Dispenser (Pack of 4) - 5161-04 Sold by: Wiki Deals (seller profile) Business Price Condition: New	\$67.00
01-5-02-02-010	
1 Of: GOJO Clear & Mild Foam Handwash, Fragrance Free, EcoLogo Certified, 1250 mL Foam Soap Refill ADX-12 Push-Style Dispenser (Pack of 3) - 8811-03 Sold by: Amazon (seller profile) Business Price Condition: New	\$59.06
01-5-25-03-010	
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$126.06 Shipping & Handling: \$0.00 ----- Total before tax: \$126.06 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$126.06 -----

Shipped on February 12, 2026	
Items Ordered	Price
1 Of: Scott Professional 100% Recycled Fiber Standard Roll Bulk Toilet Paper (13217), 2-Ply, Elevated Design, White, Individually Wrapped (80 Rolls of 473 Sheets, 37,840 Sheet Total) Sold by: Amazon (seller profile) Business Price Condition: New	\$53.99
01-5-02-02-010	
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$53.99 Shipping & Handling: \$0.00 ----- Total before tax: \$53.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$53.99 -----

DRAGO'S Copy & Print

3538 FM 365
NEDERLAND, TX 77627
4097290336

Cashier: Employee

Transaction 004521

Total \$220.00

CREDIT CARD SALE \$220.00

MASTERCARD 7107

Retain this copy for statement validation

18-Feb-2026 4:41:27P
\$220.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX7107
Reference ID: 604900576625
Auth ID: 044133
MID: *****3884
AID: A0000000041010
PIN VERIFIED

Online: <https://clover.com/p/A471Z0CCQ2CM0>

Payment A471Z0CCQ2CM0

Clover Privacy Policy
<https://clover.com/privacy>

Lawrence Drago <dragocopy@gmail.com>
Tuesday, February 17, 2026 3:21 PM
Libbie Lejeune
Re: City of Groves - order

75 flyers are \$60 and 3 laminated 18 x 24 posters is \$60. The brochures will be ready

2 AM Libbie Lejeune <llejeune@cigrovestx.com> wrote:

Order for the following three items:

City Building Flyer – 200 flyers (Could these be completed as soon as possible?)

City Building Flyer – 75 flyers

City Building Rules & Guidelines – 3 laminated poster boards

Please let me know if I need to make any adjustments on sizing, timelines, pricing, and if you need anything further from me to get started.

Thank you!

Libbie Hughes

Event Coordinator/ Human Resources Assistant

City of Groves

Email: lhughes@cigrovestx.com

Phone: 409-960-5772 | Mobile: 409-261-5670

01-5-25-06-140
\$100.00

01-5-31-06-140
\$160.00

01-5-25-06-090
\$124.75

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: 454AS70219452

Date ordered	Payment amount
02/17/2026	\$ 120.00
Name on card	Texas.gov Fee*
Libbie Hughes	\$ 4.75
Payment method	Total
Credit card	\$ 124.75

*Payment includes Texas.gov cost recovery fees for the State of Texas.

← Order #4144

Confirmed Feb 18

[Buy again](#)

Arrived Feb 20

UPS [1ZH2534V0309248335](#)

Delivered

Feb 20

[Track order with Shop](#)

Delivery guaranteed by [Promise](#)

Contact information

slupo@cigrovestx.com

Shipping address

Sadie Lupo
Groves Activity Building
6150 39th St
Groves Texas 77619
United States
4099631676

Shipping method

Economy

Payment

Mastercard **** 7107
\$1,847.75 USD
Feb 18

Billing address

Libbie Hughes
3947 Lincoln Avenue
Groves Texas 77619
United States

[Show details](#)

Return window closed on February 27, 2026.



1 Balls for Ball Pit Commercial Jumbo 3"
Diameter, 14g Each (large)
White Balls / 400
\$0.36/1item

\$145.00



1 Soft Play - Galaxy Set
Galaxy Set (White)
Color Choices: Red
Color #2: Blue
Color #3: Green
Color #4: Yellow
[Preview](#)

\$1,799.99

Subtotal - 2 items	\$1,944.99
Discount TQF-5%	-\$97.24
Shipping	Free
Total	USD \$1,847.75

Q23.88 = 01-5-25-02-200
Q23.87 = 01-5-25-03-010

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-41753

02/13/2026

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	HAND PRIMER	01 -5-44-03-040	MOTOR VEHICLES	9.72	9.72
1.00	CLIPBOARDS	01 -5-42-03-020	OFC, FURNITURE, FIXTURE M&R	9.20	9.20
1.00	DEWALT BATTIERS	01 -5-42-03-030	EQUIPMENT M&R	93.05	93.05
	HAND PRIMER FOR #19				
	#113-2862516-0402639 \$9.72				
	CLIPBOARDS				
	#113-9675249-4176269 \$9.20				
	DEWALT BATTIERS				
	#112-9246541-4001857 \$93.05				

RECEIVED

MAK 06 2026

FINANCE

*** TOTAL *** 111.97

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



13-2862516-0402639

09-41753

Purchase Order #: #19
Your order of February 5, 2026 (Order ID 113-2862516-0402639)

Qty.	Item	Item Price	Total
1	Holdia Primer Pump Hand Primer Replace for Mercedes Benz 2447222000 2447222099 Unknown Binding X003KMUHZT HANFP0022FPS12 (Sold by HangZhouYiXinDianKongJiShuYouXianGongSi)	\$9.72	\$9.72

Item Shipped

This shipment completes your order.

Subtotal	\$9.72
Order Total	\$9.72
Paid via credit/debit	\$9.72

222000 2447222099

Price
\$9.72

Return or replace your item
Visit Amazon.com/returns

0/PWZ8zG1qY/-1 of 1-//HOU1-NIT/next-1dc/0/0205-14:00/0205-10:03

A4-10

Item(s) Subtotal:	\$9.72
Shipping & Handling:	\$0.00
Total before tax:	\$9.72
Sales Tax:	\$0.00
Total for This Shipment:	\$9.72

United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 6692

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

Item(s) Subtotal:	\$9.72
Shipping & Handling:	\$0.00
Total before tax:	\$9.72
Estimated Tax:	\$0.00
Grand Total:	\$9.72

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

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SPxLyrLD6Y

Order #113-9675249-4176269

09-41753

Purchase Order #: SHOP
Your order of February 5, 2026 (Order ID 113-9675249-4176269)

Qty.	Item	Item Price	Total
1	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown Office Product B07FF3R4XQ B07FF3R4XQ 192233028743	\$9.20	\$9.20

This shipment completes your order.	Subtotal	\$9.20
	Order Total	\$9.20
	Paid via credit/debit	\$9.20

Yet Shipped

Return or replace your item
Visit Amazon.com/returns



0/PxLyrLD6Y/-1 of 1-//HOU1-NIT/next-1dc/0/0205-16:00/0205-07:39

No
Packaging
(SIPP)

Price
\$9.20

GROVES, TX 77619-6048
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 6692

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

Item(s) Subtotal:	\$9.20
Shipping & Handling:	\$0.00
Total before tax:	\$9.20
Estimated Tax:	\$0.00
Grand Total:	\$9.20

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

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

City of Groves

PURCHASE ORDER # 09-41880

03/05/2026

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

 PHOENIX, AZ 85062-8025

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	CC CHARGES FOR 02/2026	01 -5-03-02-010	OFFICE SUPPLIES	0.00	62.02
0.00	CC CHARGES FOR 02/2026	01 -5-25-02-180	RECREATION SUPPLIES	0.00	15.83
0.00	CC CHARGES FOR 02/2026	01 -5-41-06-140	ADVERTISING & PUBLICITY	0.00	19.89
	HR OFFICE SUPPLIES - PERSONNEL FOLDER				
	W.PARTITIONS;REC SUPPLIES - AIR HOCKEY PUSHERS AND				
	PUCKS;PW DISC GOLD MINI MARKER				

RECEIVED
 MAR 06 2026
FINANCE

*** TOTAL *** 97.74

ORDERED BY: ELIZABETH DIAZ

APPROVED BY: ELIZABETH DIAZ



Final Details for Order #113-2927775-9613014

Order Placed: February 3, 2026
Amazon.com order number: 113-2927775-9613014
Seller's order number: 6112190437
Order Total: \$62.02

Shipped on February 3, 2026	
Items Ordered	Price
1 Of: Staples Colored Pressboard Classification Folders, Legal, 2 Partitions, Light Blue, 20/Pack	\$62.02
Sold by: MyOfficeInnovations/Staples, Inc. (seller profile)	
Business Price	
Condition: New	
01-5-03-02-010 office Supplies	
Shipping Address:	Item(s) Subtotal: \$62.02
Sadie Lupo	Shipping & Handling: \$0.00
6150 39TH ST	Total before tax: \$62.02
GROVES, TX 77619-4613	Sales Tax: \$0.00
United States	Total for This Shipment: \$62.02
Shipping Speed:	
Standard Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$62.02
MasterCard Last digits: 2459	Shipping & Handling: \$0.00
Billing address	Total before tax: \$62.02
Sadie Lupo	Estimated Tax: \$0.00
6150 39TH ST	Grand Total: \$62.02
GROVES, TX 77619-4613	
United States	
Credit Card transactions	MasterCard ending in 2459: February 3, 2026: \$62.02

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

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Final Details for Order #113-2548194-1442625

Order Placed: February 26, 2026
Amazon.com order number: 113-2548194-1442625
Order Total: \$19.89

Shipped on February 27, 2026	
Items Ordered	Price
1 of: Little Flyer Blank/Misprint Disc Golf Mini Marker 12-Pack - 4.25" Little Flyer [Colors and Stamp Artwork Will Vary]	\$13.99
Sold by: Gotta Go Gotta Throw (seller profile) <i>01-5-41-06-140 PN-Advertising</i>	
Condition: New 12-Pack 4.25" Little Flyer	
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$5.90 ----- Total before tax: \$19.89 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$19.89 -----

Payment information	
Payment Method: MasterCard Last digits: 2459	Item(s) Subtotal: \$13.99 Shipping & Handling: \$5.90 -----
Billing address Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Total before tax: \$19.89 Estimated Tax: \$0.00 ----- Grand Total: \$19.89
Credit Card transactions	MasterCard ending in 2459: February 27, 2026: \$19.89

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

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Final Details for Order #114-1438072-4186627

Order Placed: February 26, 2026
Amazon.com order number: 114-1438072-4186627
Order Total: \$15.83

Shipped on February 26, 2026	
Items Ordered	Price
1 Of: Coopay Air Hockey Pushers and Pucks, Air Hockey Paddles, Goal Handles Paddles Replacement Accessories for Game Tables (4 Striker, 8 Red Puck Pack) Sold by: Coopay US (seller profile) Business Price Condition: New	\$15.83
<i>01-5-25-02-180 Rec Supplies</i>	
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$15.83 Shipping & Handling: \$0.00 ----- Total before tax: \$15.83 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.83 -----

Payment information	
Payment Method: MasterCard Last digits: 2459	Item(s) Subtotal: \$15.83 Shipping & Handling: \$0.00 -----
Billing address Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Total before tax: \$15.83 Estimated Tax: \$0.00 ----- Grand Total: \$15.83
Credit Card transactions	MasterCard ending in 2459: February 26, 2026: \$15.83

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

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

City of Groves

PURCHASE ORDER # 09-41876

03/05/2026

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	HELMETS	01 -5-32-09-690	BUNKER SETS	0.00	857.85
0.00	STATION GENERATOR	01 -5-32-03-030	EQUIPMENT M&R	0.00	200.00
0.00	LUNCH FOR CLASS	01 -5-32-07-010	TRAINING	0.00	42.72
0.00	BREAKFAST CPR	01 -5-32-07-010	TRAINING	0.00	74.31
0.00	ALERT HOTEL	01 -5-34-07-010	TRAINING	0.00	135.00
0.00	ALERT HOTEL	01 -5-34-07-010	TRAINING	0.00	135.00
0.00	BREAKFAST CPR	01 -5-32-07-010	TRAINING	0.00	68.64
0.00	PASS BATTERIES	01 -5-32-03-100	SCBA YEARLY MAINT & INSPECTION	0.00	59.79
0.00	JUSTIN BOOTS	01 -5-33-07-260	UNIFORM SERVICE	0.00	160.00
0.00	COFFEE SUPPLIES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	117.28
0.00	JUSTIN PANTS	01 -5-33-07-260	UNIFORM SERVICE	0.00	199.95
0.00	ACCOUNTABILITY TAGS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	113.00
0.00	ACCOUNTABILITY TAGS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	45.00
0.00	CONFERENCE REGIST	01 -5-34-07-120	STATE EMERGENCY MGMT CONF	0.00	300.00
0.00	MULCH FOR FLOWER BEDS	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	50.00
0.00	EXIT TEST POLES	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	64.88
0.00	4 TRAPS	01 -5-33-02-020	MINOR APPARATUS & TOOLS	0.00	367.96
	LANCE BILLEAUD CREDIT CARD CHARGES FEBRUARY 2026				

RECEIVED
 MAR 06 2026
 FINANCE

*** TOTAL *** 2,991.38

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD



Order #33265

Confirmed Feb 3

[Buy again](#)



Order is being processed

Feb 3

- Confirmed

Feb 3

Contact information

lbilleaud@cigrovestx.com

Shipping address

Lance Billeaud
 Groves Fire Department
 5911 W Washington St
 Groves Texas 77619
 United States
 4099605761

Shipping method

UPS Ground

Payment

Mastercard **** 9769
 \$857.85 USD
 Feb 3

Billing address

Lance Billeaud
 Groves Fire Department
 5911 W Washington St
 Groves Texas 77619
 United States
 4099605761



Bullard UST-LW Super Lightweight Fire Helmet with 6" Brass Eagle - Matte Finish
 Retrak Helmet / None / Black

\$414.95



Bullard UST-LW Super Lightweight Fire Helmet with 6" Brass Eagle - Matte Finish
 Retrak Helmet / None / Red

\$409.95

Subtotal

\$824.90

Shipping

\$32.95

Total

USD **\$857.85**

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Gulf Coast Generators

409-840-9292

Sale • Service • Installation

Financing Available

1412 Ashley Ave, Beaumont, Tx 77701

GENERAC
AUTHORIZED SERVICE DEALER

Date: 2/5/2026

Invoice # 14540

P.O. Number

PAID
02/05/2026

Bill To
GROVES FIRE DEPARTMENT LANCE BILLEAUD 5911 W. WASHINGTON GROVES, TX 77619

Job Location
GROVES FIRE DEPARTMENT LANCE BILLEAUD 5911 W. WASHINGTON GROVES, TX 77619

Terms	Service Date	Tech	Ats Ser. No.	Generator Ser. No.	Exercise Time	Run Hrs
Due on rece...	02/04/2026	CD		3009770157		78.2
Quantity	Description				Price Each	Amount
1	DIAGNOSTIC / REPAIR LABOR: BLANK CNTRLR - CONFIRMED 12V POWER SUPPLY TO CNTRLR / COMPLETED CNTRLR RESET & TESTED. (** New CNTRLR maybe needed if issue continues.)				200.00	200.00
	(2) 8D2 BATTERY Sales Tax				8.25%	0.00

Serving Southeast Texas Since 2007

THANK YOU FOR YOUR BUSINESS!

Total Invoice \$200.00

Balance Due \$0.00

Please make all checks payable to Gulf Coast Generators. P. O. Box 5848 Beaumont, Tx 77726-5848

(817) 2077333
9205 Eagle Dr Ste 500
Mont Belvieu, TX 77523

*Lunch Shop &
Callesto Class*

15 Dinein 2012 06 12:24 WinnieN
64

Transaction ID: 9815
Card Type: Mastercard
Card Number: **** 9769
Auth Code: 089921
Card Entry: Chip

Total: 35.72

Tip: *7.00*

Total: *42.72*

Signature
Billeaud Lance

I AGREE TO PAY THE ABOVE AMOUNT
ACCORDING TO THE CARD ISSUER
AGREEMENT NUMBERED IN THE AGREEMENT OR
CREDIT VOUCHER

Tip Suggestions:

18% = 6.43

20% = 7.14

25% = 8.93

ICY DONUTS INC
3855 MAIN AVE
Groves, TX, 77619
409-460-5211

CPR CLASS

02/10/2026 07:52

SALE

Trans #:24 Batch #:137
MASTERCARD CHIP
*****9769 **/**
Base Amt: \$74.31

Tip Amt: \$ ____.

Total : \$ ____.

Resp: APPROVAL 003538 00
Code: 003538
Ref#: 604113003922
TransId: 0210MCFPYLF9A

App Name: Mastercard
AID: A0000000041010

TVR: 0000088000
TSI: E800

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

Signature
BILLEAUD/LANCE
CUSTOMER COPY
THANK YOU!

Order Summary

Order placed February 10, 2026

Order # 111-0508137-1135461

Ship to

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Payment method

Mastercard ending in 9769

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$59.79
Shipping & Handling:	\$0.00
Total before tax:	\$59.79
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.79

Placed by

Lance Billeaud

Arriving February 11 - February 13



Energizer EN91 Industrial Alkaline Batteries, AA (Box of 144 Batteries) - Made in The USA or Singapore

Sold by: Professional Batteries

Supplied by: Other

\$59.79

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Guest Name: Lance Billeaud
 The ALERRT Center at Texas Sta
 PO Box 846
 Groves, TX 77619 US

Room #:
 Conf #: RVMVTK0HZ
 Group #: 9220
 Guests: 1
 C/O Clerk:

Arrived: 11/15/26 Arrival Time: Depart Date: 11/19/26 Printed 02:51:45 Status: RESV

Date	Description	Reference	Comment	Charges	Credits
02/10/2026	DEP MASTERCARD	0210MCFOPFJSI	004743		(\$135.00)

Folio Balance:	(\$135.00)
----------------	------------

Guest Signature: _____

I agree that I am personally liable for the payment of this account and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association. 03/04/2026

Thank you for choosing Kalahari Resort Round Rock! We hope to see you again in the near future. The charges on this statement are as of the printed date and time listed above. Any charges not posted to your account as of this time will be charged to your method of payment on file on your day of departure.

3001 Kalahari Blvd
 Round Rock, TX 78665
 Telephone 512-651-1000



Guest Name: Lance Billeaud
 The ALERRT Center at Texas Sta
 PO Box 846
 Groves, TX 77619 US

Room #:
 Conf #: R118DACTN
 Group #: 9220
 Guests: 1
 C/O Clerk:

Arrived: 11/15/26 Arrival Time: Depart Date: 11/19/26 Printed 02:52:33 Status: RESV

Date	Description	Reference	Comment	Charges	Credits
02/10/2026	DEP MASTERCARD	0210MCFBRF7F1	050008		(\$135.00)

Folio Balance:	(\$135.00)
----------------	------------

Guest Signature: _____

I agree that I am personally liable for the payment of this account and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association. 03/04/2026

Thank you for choosing Kalahari Resort Round Rock! We hope to see you again in the near future. The charges on this statement are as of the printed date and time listed above. Any charges not posted to your account as of this time will be charged to your method of payment on file on your day of departure.

3001 Kalahari Blvd
 Round Rock, TX 78665
 Telephone 512-651-1000

ICY DONUTS INC
3855 MAIN AVE
Groves, TX, 77619
409-460-5211

CPR Training

02/13/2026 07:47
TPN: 936225584368

SALE

Trans #:41 Batch #:140
MASTERCARD CHIP
*****9769 **/**
Base Amt: \$68.64

Tip Amt: \$ ____.

Total : \$ ____.

Resp: APPROVAL 007120 00
Code: 007120
Ref#: 604413001042
TransId: 0213MCFMZUMCO

App Name: Mastercard
AID: A0000000041010

TVR: 0000088000
TSI: E800

Cardholder acknowledges
receipt of goods and
obligations set forth by
the cardholder's
agreement with
issuer.

Signature
BILLEAUD/LANCE
MERCHANT COPY

Order Summary

Order placed February 12, 2026

Order # 111-2411649-8977822

Ship to

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Payment method

Mastercard ending in 9769

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$160.00
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$160.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$160.00

Placed by

Lance Billeaud

Arriving Tuesday



5.11 Tactical Men's A/T Waterproof Boots, 8", Full Side Zipper, All Terrain, Black, 10 Regular, Style 12444ABR

Sold by: Marketplace Valet®

Supplied by: Other

\$160.00

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Give us feedback @ survey.walmart.com
Thank you! ID #:7WQX5F4VYXL



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 W TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 005617 LE# 02 TR# 03561

ITEMS SOLD 6
TC# 4491 4251 3606 8571 2269 1



** VOIDED ENTRY **
MERCHANDISE 735732243000
** VOIDED ENTRY **
SPLENDA 700 722776200060 F
** VOIDED ENTRY **
FG 40.30Z CR 025500304190 F
** VOIDED ENTRY **
FG 40.30Z CR 025500304190 F
** VOIDED ENTRY **
FG 40.30Z CR 025500304190 F
** VOIDED ENTRY **
FG 40.30Z CR 025500304190 F
FG 40.30Z CR 025500304190 F 20.24 N
FG 40.30Z CR 025500304190 F 20.24 N
FG 40.30Z CR 025500304190 F 20.24 N
SPLENDA 700 722776200060 F 19.88 N
FG 40.30Z CR 025500304190 F 20.24 N
MERCHANDISE 735732243000 16.44 N

SUBTOTAL 117.28
TOTAL 117.28

MCARD TEND 117.28
CHANGE DUE 0.00

MASTERCARD- 9769 I 1 ACPR#030164
117.28 TOTAL PURCHASE
REF # U43497431619
ATD A000000041010
TERMINAL # 56034053
*No Signature Required
02/16/26 14:20:27

Order Summary

Order placed February 19, 2026

Order # 111-1064213-2049824

Ship to

Lance Billeaud
5911 W Washington
Groves, TX 77619
United States

Payment method

Mastercard ending in 9769

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$199.95
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$199.95
Estimated tax to be collected:	\$0.00
Grand Total:	\$199.95

Placed by

Lance Billeaud

Arriving Tuesday



CARWORNIC Gear Men's Hiking Tactical Pants Lightweight Cotton Outdoor Military
Combat Cargo Trousers Black

Sold by: Refire Gear

Supplied by: Other

5

\$39.99

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L Billeaud

From: return@amazon.com
Sent: Friday, February 20, 2026 12:32 PM
To: L Billeaud
Subject: Advance refund issued for 5.11 Tactical Taclite Pro Pants....



Hello Lance,

We've issued a refund for the item(s) below. This is an advanced refund issued prior to our receipt and verification of the item(s). Upon verification, we may charge your card partially/fully for the refunded amount*.

[View return & refund status](#)

Return summary

Refund subtotal	\$260.00
Total refund*	\$260.00

Refund will appear on your Master Card in 3-5 business days.

Item(s) in your return request



[5.11 Tactical Taclite Pro Pants for Men,...](#)

Quantity: 5

Order # 111-9516933-6455456

L Billeaud

From: return@amazon.com
Sent: Thursday, February 19, 2026 1:56 PM
To: L Billeaud
Subject: Return request confirmed for 5x5.11 Tactical Taclite Pro Pants...



Hello Lance,

We've accepted your return request.

[View instructions](#)

[Check return & refund status](#)

The UPS Store



Return code

[Download QR Code](#)

No Box No Label

Return summary

Order #111-9516933-6455456

Refund subtotal	\$260.00
Return shipping FREE	\$0.00
Total estimated refund*	\$260.00

We'll issue refund to your Master Card after we receive the item. Once we issue your refund, it takes up to 7 days for your financial institution to make funds available in your account.

*The total refund amount may vary based on Amazon return policy.

Learn more about [Amazon return policy](#)

MY-LOR, Inc.

my-lor.com
Tax registration ID
MY-LOR, Inc.
42 Crimson Drive
Dallas, Georgia 30132
United States

Customer service
+1 866-545-1474
sales@my-lor.com

Feb 25, 2026, 04:05 PM

Lance Billeaud
Groves Fire Department
5911 W. Washington Blvd.
Groves, Texas 77619
United States
+1 409-960-5761
lbilleaud@cigrovestx.com

Shipped via USPS Priority Mail®
Payment method Credit or debit
card

Payment status
Paid

Order #E9HPA

IDAL002 - Two Sided Anodized Aluminum ID Tag	2	\$17.00
SKU : IDAL002		
Color: Blue		
Front - Line 1: Kip King		
Front - Line 2: Groves Fire Dept.		
Back - Line 1: Kip King		
Back - Line 2: Groves Fire Dept.		
IDAL002 - Two Sided Anodized Aluminum ID Tag	2	\$17.00
SKU : IDAL002		
Color: Blue		
Front - Line 1: Kris Smiley		
Front - Line 2: Groves Fire Dept.		
Back - Line 1: Kris Smiley		
Back - Line 2: Groves Fire Dept.		
IDAL002 - Two Sided Anodized Aluminum ID Tag	2	\$17.00
SKU : IDAL002		
Color: Blue		
Front - Line 1: Turner Hart		
Front - Line 2: Groves Fire Dept.		
Back - Line 1: Turner Hart		
Back - Line 2: Groves Fire Dept.		

Items	\$102.00
Shipping	\$11.00
Total	\$113.00

Thank you for your order!

MY-LOR, Inc.

my-lor.com
Tax registration ID
MY-LOR, Inc.
42 Crimson Drive
Dallas, Georgia 30132
United States

Customer service
+1 866-545-1474
sales@my-lor.com

Feb 25, 2026, 04:08 PM

Lance Billeaud
Groves Fire Department
5911 W. Washington Blvd.
Groves, Texas 77619
United States
+1 409-960-5761
lbilleaud@cigrovestx.com

Shipped via USPS Priority Mail®
Payment method Credit or debit
card

Payment status
Paid

Order #AF3JS

IDAL002 - Two Sided Anodized Aluminum ID Tag 2 \$17.00
SKU : IDAL002
Color: Blue
Front - Line 1: Paul Washburn
Front - Line 2: Groves Fire Dept.
Back - Line 1: Paul Washburn
Back - Line 2: Groves Fire Dept.

Items	\$34.00
Shipping	\$11.00
Total	\$45.00

Thank you for your order!



ORDER-AF3JS

Thank you for registering for the 2026 Texas Emergency Management Conference. Your registration and payment have been processed. A confirmation receipt has been sent via email (if provided). Please save this page for your records.

Transaction details:

2/25/2026

1 General Attendee	\$ 300.00
Lance Billeaud (9037251)	
E-Commerce Credit Card Payment (Mastercard)	\$ 300.00

Total Purchase: \$ 300.00

Total Payment: \$ 300.00

Total Due: \$ 0.00

Your registrant ID is: **9037251**

To make a **hotel reservation** for the Conference, please use the link below to access the Hotel Information Page.

[Conference Hotel Information Page](#)

If you have any questions or issues, please reach out to conference@tdem.texas.gov.

We look forward to seeing you in Fort Worth on May 26-29!

Sincerely,
The Conference
2026 Texas Emergency Management Conference Registrar



LEARN MORE AT LOWES.COM/WYLOWESREWARDS

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

- SALE -

SALES#: S11516JQ 4962990 TRANS#: 39634299 02-27-26

5977581 2-CU FT STAGRN BLK MULCH 50.00
20 @ 2.50

SUBTOTAL: 50.00
TOTAL TAX: 0.00
INVOICE 70850 TOTAL: 50.00
R/C: 50.00

MC: XXXXXXXXXXXX9769 AMOUNT: 50.00 AUTHCD: 063269
CHTP REFID:115119850124 02/27/26 08:52:43
-014 RECEIVED



Details for Order #111-3743408-8107442

Order Placed: February 27, 2026
Amazon.com order number: 111-3743408-8107442
Order Total: \$64.88

Not Yet Shipped	
Items Ordered 1 of: Tess Safety Pole -Smoke Detector and Emergency Exit- Extendable Pole Tester Original - Allows Easy Excess and Monitoring for Life Safety Products -Spellbound (4) Sold by: Miniscraper (seller profile) Business Price Condition: New	Price \$61.69
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$61.69 Shipping & Handling: \$3.19
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	----- Total before tax: \$64.88 Estimated Tax: \$0.00 ----- Grand Total: \$64.88

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

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L Billeaud

From: Sadie Lupo
Sent: Wednesday, March 4, 2026 3:01 PM
To: L Billeaud
Cc: Justin Tremont
Subject: Your Tru Catch Traps order confirmation

Please see Attached for Receipt.

They should be delivered tomorrow.

Sadie Lupo

Groves Activity Building Representative
6150 39th Street, Groves, TX77619
409-960-5785
www.ci.grovestx.com



City of Groves
TEXAS

From: Sales - Tru Catch Traps <production@trucatchtraps.com>
Sent: Thursday, February 26, 2026 11:50 AM
To: Sadie Lupo <SLupo@ci.grovestx.com>
Subject: Your Tru Catch Traps order confirmation



Lance Billeaud,

Thank you for your order from Tru Catch Traps. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at production@trucatchtraps.com or call us at **800-247-6132**. Our hours are 8 am - 5 pm.

Your Order #168418

Placed on Feb 26, 2026, 10:50:43 AM

Billing Info

Lance Billeaud
Groves Animal Control
6150 39th Street
Groves, Texas, 77619
United States
T: 4099631676

Shipping Info

Sadie Lupo
Groves Activity Building
6150 39th Street
Groves, Texas, 77619
United States
T: 4099631676

Payment Method

Credit Card

Credit Card Type	MASTERCARD
Card Ending in	9769
Card Expiration Date	06/2027
Payment Provider Reference	2BF85345Y7558603B

Shipping Method

UPS - UPS® Ground

Items	Qty	Price
30LTD - Light Duty Animal Trap SKU: 188-30-9999	4	\$367.96
	Subtotal	\$367.96
	Shipping & Handling	\$0.00
	Estimated Total	\$367.96

Thank you, Tru Catch Traps!

Tru Catch Traps, 300 Industrial Street, P.O. Box 816, Belle Fourche, SD 57717

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

City of Groves

PURCHASE ORDER # 09-41869

03/04/2026

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	OPERATION STICKY FINGERS	01 -5-31-09-860	BUILDING ENG, MAINT & REPAIRS	45.00	45.00
1.00	NRA - RSO CRED CC #2681 - FEB 9, 2026 OPERATION STICKY FINGERS \$45.00 FEB 18, 2026 NRA \$175	01 -5-31-07-010	TRAINING	175.00	175.00

RECEIVED

MAK 10 2026

FINANCE

*** TOTAL *** 220.00

ORDERED BY: J. HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN

John Hudson

From: NRA Training <no-reply@nrahq.org>
Sent: Wednesday, February 18, 2026 8:55 AM
To: John Hudson
Subject: Ratings Purchase Confirmation



Hello John R Hudson

Thank you for your purchase!

PURCHASE INFORMATION

GENERAL:

Name: John R Hudson

ID:

Transaction Type: Instructor Rating(s) Renewal

Rating(s): All

Term Chosen: 2

PAYMENT:

Amount Paid: 175.00

Date Paid: 2/18/2026 9:54:37 AM

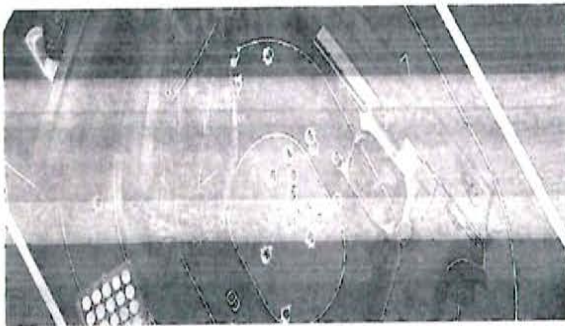
Payment Method: CreditCard

Card Type: Mastercard

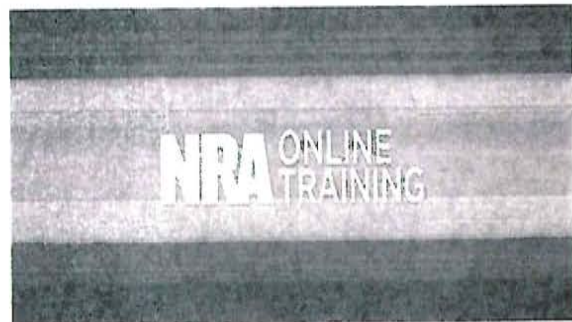
Card Number: ***2681**

Card Expiration: 02 / 28

More You Might Like From NRA Training



NRA Firearm Training



NRA Online Training



NRA Gun Safety Rules



**Marksmanship
Qualification Program**

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-41887

03/05/2026

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	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	88.40	88.40
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	86.62	86.62
1.00	AMAZON	01 -5-31-02-050	COMPUTER & TECHNOLOGY	43.48	43.48
1.00	SAMS CLUB	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	102.72	102.72
1.00	SAMS MEMBERSHIP	01 -5-31-06-090	DUES & SUBSCRIPTIONS	110.00	110.00
1.00	AMAZON PRIME	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23

ACCT# 2434 3/5/2026
SAMS CLUB \$88.40
SAMS CLUB \$86.62
AMAZON \$43.48
SAMS CLUB MEMBERSHIP \$110.00
SAMS CLUB \$102.72
AMAZON PRIME \$16.23
NEW BALANCE \$447.45

RECEIVED
MAK 10 2025
FINANCE

*** TOTAL *** 447.45

ORDERED BY: CHRIS ROBIN

APPROVED BY: CHRISTOPHER G. ROBIN



Order 10393542772



Thanks for your order, Christopher!

We're processing your order #10393542772 and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (5)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Dixie To Go Insulated Paper Cups 16 oz 144 ct 16 floz 144 ct

Item 980326170

Shipping: Standard

Ends February 22

Qty 2

\$33.96

\$18.98 each

Save \$4.00



Nestle Coffee Mate Coffee Creamer Liquid Creamer Singles French Vanilla 180 ct

Item 990406088

Shipping: Standard

Qty 1

\$12.58

\$12.58 each



Members Mark Select Tear 2 Ply Paper Towel 15 rolls 150 sheetsroll

Item 980022772

Shipping: Standard

Qty 2

\$41.86

\$20.93 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (5 items)

\$88.40

Sales tax

\$0.00

Paid online

\$88.40

You saved

\$4.00

Payment method

MASTERCARD *2434

\$88.40

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.



Order 10395341080



Thanks for your order, Christopher!

We're processing your **order #10395341080** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

[See Your Order Status](#)

Items to ship (4)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



POM 2 Ply Toilet Paper 45 rolls 473 sheetsroll

Item 662368

Shipping: Standard

Qty 2

\$53.66

\$26.83 each



Mr Clean Professional Degreasing Floor Cleaner 1 gal

Item 990440079

Shipping: Standard

Qty 1

\$18.98

\$18.98 each



Members Mark Ultra Soft 3 Ply Facial Tissues 12 Cube Boxes 80 tissuesbox

Item 567934

Shipping: Standard

Qty 1

\$13.98

\$13.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Paid Online

Subtotal (4 items)

\$86.62

Sales tax

\$0.00

Paid online

\$86.62

Payment method

MASTERCARD *2434

\$86.62

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.



[Your Orders](#)

[Your Account](#)

[Buy Again](#)

Thanks for your order, John!



Ordered

Shipped

Out for delivery

Delivered

Arriving Friday

John - GROVES, TX

Order # 114-8231118-1991439

[View or edit order](#)



SanDisk 256GB Ultra USB 3.0 Flash...

Quantity: 1

\$40.17

Grand Total:

\$43.48





You're renewed, Christopher.

Another year of members-only goodness comin' at you. Your card ending in **2434** was charged **\$110.00** on **Feb 21, 2026**.*

[Start Shopping](#)

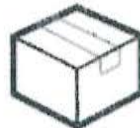
*Taxes, discounts and add-on memberships may have applied.

Plus more than pays for itself.



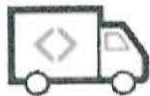
Earn 2% Sam's Cash.†

On purchases in club,
up to \$500/year.



Free Delivery from Club.†

On eligible \$50 orders.



Free shipping.†

On eligible \$50 orders.



Free Rx delivery.†

Fast & easy, right to your door.†



Prescription savings.†

Over 600 generics,
starting at just \$4.

So new. Sooo you.



Here's your Sam's Club receipt

Thanks! You can find your receipt in your order history on SamsClub.com.

TC# 473162533677352990722

Purchase details

Beaumont Sam's Club #8275
1615 Interstate 10 S
Beaumont TX 77701
4098425071
[Get hours and directions](#)

Date and Time
Tue, Feb 24 at 8:58 am

Cashier
Scan & Go

Purchased items (24)

MM WATER
Item 007874205146

Qty 24

\$102.72
\$4.28 each

Subtotal

\$102.72

Total

\$102.72

Paid with

Mastercard *2434

\$102.72

Thanks for your order. If you have any questions, please visit our help center.

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

City of Groves

PURCHASE ORDER # 09-41912

03/11/2026

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	SUPPLIES	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	20.71
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	132.23
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	45.23
0.00	SUPPLIES	01 -5-25-02-010	OFFICE SUPPLIES	0.00	13.99
0.00	SUPPLIES	01 -5-02-02-010	OFFICE SUPPLIES	0.00	23.44
	SOS TRAINING, OFFICE SUPPLIES.				

*** TOTAL *** 235.60

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

01-5-02-06-090

Payment Number: 15511733570002

Batch Information

Batch Number	1551173357
Batch Amount	\$20.00
Batch Status	Payment Received

Payment Receipt

Payment Receipt	Download Receipt
-----------------	----------------------------------

Customer Information

Name	 Clarissa Thibodeaux
Email	CTHIBODEAUX@CIGRO VESTX.COM

Transaction Information

Payment Status: Planned

Transaction Summary

Subtotal	\$20.00
Service Fee	\$0.71
Total	\$20.71

Payor Information

Payor Name	CLARISSA THIBODEAUX	Receipt Date	2/4/2026
SOS Transaction ID	542853	Receipt Time	9:46 AM

Payment Information

Payment Type	MC	Last Four	9223
Fiserv Transaction ID	035582538803		

Billing Information

Billing Address	3947 LINCOLN AVENUE
Billing City, State	GROVES, TX
ZIP/Postal Code	77619
Country	US

01-5-02-02-010



Final Details for Order #113-0664265-6229055

Order Placed: February 6, 2026
Amazon.com order number: 113-0664265-6229055
Order Total: \$132.23

Shipped on February 7, 2026	
Items Ordered	Price
1 of: 8-Piece Straw Cleaner Brush Set for Cleaning Straws - (4-Size) Extra Long Nylon Pipe Cleaners, Reusable Straw Cleaning Brush for Stanley Tumbler, Sippy Cup, Baby Bottle and Tubes (Type A) Sold by: Qltudn (seller profile) Condition: New	\$9.45
1 of: Avery A-Z Dividers for 3 Ring Binders, 26 Tabs per Set, Customizable Table of Contents, Multicolor Tabs, Great for Organizing Reports, Projects, and More (11125) Sold by: Amazon (seller profile) Business Price Condition: New	\$6.89
1 of: HP 12A Black Toner Cartridge Works Laserjet 1010, 1020, 3015, 3020, 3030, 3050 Series Laserjet MFP M1005, M1319 Series Q2612A Sold by: Everything Business Depot (seller profile) Condition: New	\$115.89
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$132.23 Shipping & Handling: \$0.00 ----- Total before tax: \$132.23 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$132.23 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$132.23 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$132.23 Estimated Tax: \$0.00 -----
	Grand Total: \$132.23
Credit Card transactions	MasterCard ending in 9223: February 7, 2026: \$132.23

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



01-5-02-02-010 (\$45.23)
 01-5-25-02-010 (\$13.99)

Final Details for Order #113-5249125-7656255

Order Placed: February 17, 2026
 Amazon.com order number: 113-5249125-7656255
 Order Total: \$59.22

Shipped on February 18, 2026	
Items Ordered	Price
1 of: SLENDA Zero Calorie Sweetener Value Pack, 800 Count Packets Sold by: Amazon (seller profile) Business Price Condition: New	\$12.00
1 of: EQUAL 0 Calorie Sweetener, Aspartame and Acesulfame-K Sweetener Packets, Zero Calorie Sugar Alternative, Erythritol Free , 800 Ct (Pack of 1) Sold by: Amazon (seller profile) Business Price Condition: New	\$12.78
1 of: H4D 4x6 Index Card Holder with 100 Heavyweight Ruled Index Cards and 25 Plastic Dividers, Teal Sold by: H4D Direct (seller profile) <i>Sadir</i> Business Price Condition: New	\$13.99
1 of: Nestle Coffee mate Coffee Creamer, Original, Powder Creamer, 11 oz Canister (Pack of 12) Sold by: Amazon (seller profile) Business Price Condition: New	\$20.45
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$59.22 Shipping & Handling: \$0.00 ----- Total before tax: \$59.22 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$59.22 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$59.22 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$59.22 Estimated Tax: \$0.00 ----- Grand Total: \$59.22
Credit Card transactions	MasterCard ending in 9223: February 18, 2026: \$59.22

01-5-02-02-010



Final Details for Order #113-8922002-1081866

Order Placed: February 17, 2026
Amazon.com order number: 113-8922002-1081866
Order Total: \$23.44

Shipped on February 19, 2026	
Items Ordered	Price
1 of: N'Joy Sugar Canister 20 Ounce, Pack of 6 100% Pure Granulated Sugar Easy Pour Lid, Bulk Size Sold by: ETFLR DISTRIBUTIONS (seller profile) Business Price Condition: New	\$23.44
Shipping Address: Clarissa Thibodeaux 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$23.44 Shipping & Handling: \$0.00 ----- Total before tax: \$23.44 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$23.44 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$23.44 Shipping & Handling: \$0.00 -----
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$23.44 Estimated Tax: \$0.00 ----- Grand Total: \$23.44
Credit Card transactions	MasterCard ending in 9223: February 19, 2026: \$23.44

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

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PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-41955

03/17/2026

ISSUED TO: VEND #: 01-23383
EPIC ENGINEERING LLC
3184 HWY 69 N. ACCESS RD
NEDERLAND, TX 77627

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	NEW SCADA 2021 GLO CLRF GRANT FOR NEW SCADA SYSTEM FINAL PAYMENT FOR WATER/WASTE WATER PLANT SCADA AND CONTROLS. JOB COMPLETED	11 -5-67-09-604	2021 GLO CLRF GRANT	206,851.46



RECEIVED
MAR 18 2026
FINANCE

*** TOTAL *** 206,851.46

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



8303 Thora Lane, Spring, TX 77379
 Phone: 713.466.7696
 info@w-industries.com | w-industries.com

INVOICE
 City Of Groves
 Water/Wastewater SCADA and Controls Upgrade

Invoice # 102176
 Date 01/27/26
 Billing Terms Net 30
 Date Due 02/26/26
 Order # 94153
 Customer PO # 09-35468

P.O. 09-41955

Bill To

City Of Groves
 3947 Lincoln Ave
 Groves, TX 77619

Ship To

City Of Groves
 3947 Lincoln Ave
 Groves, TX 77619

Description

INV 102034 REVISED BILLING DATE

Invoice Items

Line	Code	Description	Quantity	Unit Price	Item Total
1	Billing	Final Commissioning of Water SCADA and Controls Hardware 20%	1	103,425.72	103,425.72
2	Billing	Final Commissioning of Waste Water SCADA and Controls Hardware 20%	1	103,425.74	103,425.74

Additional Information

Project Billed Out at 100%

Subtotal	206,851.46
Shipping	0.00
Tax	0.00
Grand Total	206,851.46
Credits/Adjs	0.00
Receipts	0.00
Refunds	0.00
Balance	206,851.46

Please remit payment to:

W Industries
 Citibank N.A. New York
 Bank Country: USA
 ABA Routing # 021000089
 Acct: 31301455
 International Wire (SWIFT) Code: CITIUS33

Contact: ar@w-industries.com

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

City of Groves

PURCHASE ORDER # 09-41877

03/05/2026

ISSUED TO: VEND #: 01-11700
LOWER NECHES VALLEY AUTHORITY
PO BOX 5117

BEAUMONT, TX 77726

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
1.00	RAW WATER RAW WATER PURCHASED FOR FEBRUARY 2026	11 -5-63-02-110	WATER PURCHASED-LNVA 30,809.32	30,809.32



PAID
MAR 06 2026
FINANCE

*** TOTAL *** 30,809.32

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

CUSTOMER BILL



Customer # 029
Bill Date 2/28/2026

Bill # 14756
PO # *09-41877*

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 2/1/2026 To 2/28/2026			
New Charges/Penalties	\$30,809.32	Billed Usage	79,999.99 KGal	Contracted Gallons	80,000,000
Account Balance	\$30,809.32				
Due Date	3/31/2026				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	79,999.99 KGal	0.3750	\$30,000.00
Fuel Surcharge			\$809.32
Total	79,999.99 KGal		\$30,809.32

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	524.8970	583.8660	58,969,000.0000 Gal
		Total	58,969,000.0000 Gal

PAID
MAR 06 2023
FINANCE



275 W Campbell Rd, Suite 440
 Richardson, TX 75080
 972-680-2000
 www.newgenstrategies.net

City of Groves
 3947 Lincoln Avenue
 Groves, TX 77619

Invoice

Invoice number: 23518
Invoice Date: 03/16/2026
Billing Through: 03/15/2026
Project Manager: Matthew Garrett

Project: GROVES 2026 TRANSPORTATION USE FEE FEASIBILITY ANALYSIS

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed
Professional Services	\$47,500.00	20.00%	\$0.00	\$9,500.02
Total	\$47,500.00	20.00%	\$0.00	\$9,500.02

Invoice total \$9,500.02

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23518	03/16/2026	9,500.02	9,500.02				
	Total	\$9,500.02	\$9,500.02	\$0.00	\$0.00	\$0.00	\$0.00



275 W Campbell Rd, Suite 440
 Richardson, TX 75080
 972-680-2000
 www.newgenstrategies.net

City of Groves
 3947 Lincoln Avenue
 Groves, TX 77619

Invoice

Invoice number: 23517
Invoice Date: 03/16/2026
Billing Through: 03/15/2026
Project Manager: Matthew Garrett

Project: GROVES 2026 MULTI-YEAR WATER & WASTEWATER RATE ANALYSIS

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed
Professional Services	\$19,000.00	10.00%	\$950.00	\$950.00
Total	\$19,000.00	10.00%	\$950.00	\$950.00

Invoice total \$950.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23302	02/16/2026	950.00		950.00			
23517	03/16/2026	950.00	950.00				
	Total	\$1,900.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00



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

Invoice Number 0862-001309229
Invoice Date February 28, 2026

Past Due on 02/28/26 \$17,136.37
Payments/Adjustments -\$8,656.68
Current Invoice Charges \$8,076.14

Total Amount Due	Payment Due Date
\$16,555.83	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 02/09	84042	-\$8,656.68

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA A912947578 Groves, TX				
1 FI Waste Container 2 Yd, 1 Lift Per Week				
Waste/Recycling Overage 02/02		1.0000	\$66.00	\$66.00
Waste/Recycling Overage 02/09		1.0000	\$66.00	\$66.00
Waste/Recycling Overage 02/16		1.0000	\$66.00	\$66.00
Pickup Service 02/01-02/28			\$237.00	\$237.00
Fuel Recovery Fee				\$79.16
Location Total				\$514.16

Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA A912947521 Port Arthur, TX

2 FI Waste Container 2 Yd, 2 Lifts Per Week

Pickup Service 02/01-02/28			\$397.61	\$397.61
Fuel Recovery Fee				\$72.37
Location Total				\$469.98

Groves Water Reclaim Ctr>rol 1222 Taft Ave CSA A912484299 Port Arthur, TX

1 Waste Container 20 Yd, 5 Lifts Per Week Special Waste

Pickup Service 01/29		1.0000	\$300.00	\$300.00
St 162083 M 3957544 Wt 537018				
Pickup Service 01/30		1.0000	\$300.00	\$300.00
St 178317 M 3957545 Wt 537140				
Pickup Service 02/02		1.0000	\$300.00	\$300.00
St 162090 M 3957546 Wt 537530				
Pickup Service 02/03		1.0000	\$300.00	\$300.00

RECEIVED
MAR 10 2026
FINANCE

Past Due	30 Days \$8,479.69	60 Days \$0.00	90+ Days \$0.00
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6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Return Service Requested

Total Amount Due \$16,555.83
Payment Due Date Past Due
Account Number
Invoice Number 0862-001309229

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



CITY OF GROVES ATTN AP
GULF COAST WATER RECLAIM CTR
3947 LINCOLN AVE
GROVES TX 77619-4604



REPUBLIC SERVICES #862
PO BOX 677156
DALLAS TX 75267-7156



6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001309229
February 28, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
St 162094 M 3957547 Wt 537715 Pickup Service 02/04		1.0000	\$300.00	\$300.00
St 162098 M 3957548 Wt 537929 Pickup Service 02/05		1.0000	\$300.00	\$300.00
St 164303 M 3957549 Wt 538140 Pickup Service 02/06		1.0000	\$300.00	\$300.00
St 164308 M 3957550 Wt 538359 Pickup Service 02/09		1.0000	\$300.00	\$300.00
St 164313 M 3957551 Wt 538621 Pickup Service 02/10		1.0000	\$300.00	\$300.00
St 164317 M 3957552 Wt 538831 Pickup Service 02/11		1.0000	\$300.00	\$300.00
St 164320 M 3957553 Wt 539125 Pickup Service 02/12		1.0000	\$300.00	\$300.00
St 164325 M 3957554 Wt 539398 Pickup Service 02/13		1.0000	\$300.00	\$300.00
St 164330 M 3957555 Wt 539618 Pickup Service 02/16		1.0000	\$300.00	\$300.00
St 164429 M 3957556 Wt 539811 Pickup Service 02/17		1.0000	\$300.00	\$300.00
St 164343 M 3957557 Wt 540035 Pickup Service 02/18		1.0000	\$300.00	\$300.00
St 164347 M 3957558 Wt 540128 Pickup Service 02/19		1.0000	\$300.00	\$300.00
St 179601 M 3957559 Wt 540286 Pickup Service 02/20		1.0000	\$300.00	\$300.00
St 179606 M 3957560 Wt 540505 Pickup Service 02/23		1.0000	\$300.00	\$300.00
St 179498 M 3957561 Wt 540784 Pickup Service 02/24		1.0000	\$300.00	\$300.00
St 179654 M 3957562 Wt 540953 Pickup Service 02/25		1.0000	\$300.00	\$300.00
St 165139 M 3957563 Wt 541144				
Fuel Recovery Fee				\$1,092.00
Location Total				\$7,092.00
Total Fuel Recovery Fee				\$1,243.53
CURRENT INVOICE CHARGES, Due by March 20, 2026				\$8,076.14



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

City of Groves

PURCHASE ORDER # 09-41914

03/11/2026

ISSUED TO: VEND #: 01-23853
ZENCITY TECHNOLOGIES US INC
P.O. BOX 841980
BOSTON, MA 02284-1980

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	SOFTWARE YEARLY PAYMENT FOR ZENCITY ESSENTIALS	01 -5-99-06-200	COMPUTER SYSTEM/SOFTWARE	12,000.00

RECEIVED

MAR 11 2026

FINANCE



PAID

MAR 13 2026

FINANCE

*** TOTAL *** 12,000.00

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH

Zencity Technologies US Inc

1313 N. Market Street
 Wilmington, Delaware 19801
 United States
 VAT Number: 82-4547182



01-5-99-06-200

To:
 Groves, TX
 3947 Lincoln Avenue
 Groves, TX 77619
 Email: kcarruth@cigrovestx.com

Invoice Date: 02/26/26
 Print Date: 02/26/26
 Print Time: 20:37
 Document Number: SI266000030
 Details: 006Ts00000BkihFIAR

Multi-Shipment Invoice SI266000030 - Copy

	Part Description	Quantity	Unit Price	Extended Price
1	Zencity Essentials	1.00 ea	USD 12,000.00	12,000.00

Invoice No. Bar Code: *SI266000030*
 Pay by: 03/28/26
 Payment Terms: 30 days
 Customer Number: 101498
 Balance Owed: USD 12,000.00
 OGM: +++000/0016/38690+++

Total Price	12,000.00
Tax	0.00
TOTAL	USD 12,000.00

Tax Amounts in US Dollars

Tax Group	Tax %	Total Price w/o Tax	Total Price incl Tax
Default Group	1.00	12,000.00	12,000.00
Total		12,000.00	12,000.00

Please find our payment options below:

Pay by ACH/Wire

Bank Name:
 ABA/Routing #:
 Account Number:
 SWIFT Number:

Pay by Checks

Zencity Technologies US Inc
 PO Box 841980
 Boston, MA
 02284-1980

If you require a copy of our W-9s for 2025, you may find them by following these links:

W-9 Form: Business Address
W-9 Form: Remittance Address

Account Receivable
 Zencity Technologies US Inc

PAID
 MAR 13 2026
 FINANCE