

Notice of Regular Meeting
February 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/83881878400> 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 February 9, 2026, City Council Meeting.
9. Deliberate and act on the minutes of the February 12, 2026, Planning and Zoning Meeting.
10. Proclamation for 2025 Fireman of the Year Ryan Williams.
11. Deliberate and act on a Professional Services Agreement with Frontline Mobile Health for cancer screening to Fire Department Personnel.
12. Deliberate and act on approval of a replat of 4000 Harrison Avenue, legal description TRACTS 1-A, 1-B, 2-A & 2-B, 0.8243 ACRES OF LAND, REPLAT PARTS OF LOTS 1, 2, & 3, BLOCK 32, "THE GROVES", PECAN GROVES SUBDIVISION, also known as JCAD property ID 81970.
13. Deliberate on presentation of the 2025 UCR/NIBIRS Report.
14. Deliberate on presentation of the 2025 Racial Profiling Report.
15. Deliberate and act on a Memorandum of Understanding for cooperation between the Jefferson County Sheriff's Office and Groves PD regarding use of the JCSO firearms training range.
16. Deliberate and act on the February 23, 2026, Invoice List.

Executive Session

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

Closing Agenda

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

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/23/2026 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 February 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: 2/18/26 Time: 11:15 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: February 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: 02/18/26
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 at 5:00 p.m. on February 9, 2026, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Rae Shauna Gay, Councilmember Mark McAdams, Councilmember Charles Chelette, and Councilmember Brandon Holmes in attendance. Mayor Borne called the meeting to order and welcomed the attendees. The local VFW Post 4820 representatives then led the prayer and the Pledge of Allegiance.

Mayor Borne then asked for reports, and City Manager Kevin Carruth stated that next Monday, February 16th, is Presidents' Day, a City Holiday; therefore, trash pickup will be delayed by one day. There will be a STAN message going out on Sunday to inform the citizens of this. There will be a Workshop with the City Council and the Planning and Zoning Committee on Tuesday, February 17th, to discuss business signs in residential areas and discuss possible revisions to the peddler's ordinance. Mr. Carruth also stated that the Neighborhood Watch Meeting will be on February 19th in the Municipal Courtroom. Mr. Carruth then updated the Council on TOTAL, which is covering the cost of sending one firefighter per week to College Station for training in February, and the City is responsible only for travel.

Mr. Ken Loftin from VFW 4820 then updated the Council on the Market and Car Show scheduled for March 7th at the Port Neches Riverfront Park. Mr. Loftin also discussed America's 250th Anniversary, which will be celebrated at the Golden Triangle's Veterans Memorial Park. Mr. Loftin is trying to make it a county-wide event. Mr. Loftin then discussed the USS Maine and the Spanish-American War, which lasted only a few months. The USS Maine was a United States Navy ship that sank in the harbor on the 15th of February 1898, killing 268 sailors, about three-quarters of its crew. The mast of this ship is in the Arlington National Cemetery. There were no further reports.

Mayor Borne called for public comments, and none were received.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE JANUARY 12, 2026, CITY COUNCIL MEETING: Councilmember Chelette made a motion to deliberate and act to approve the minutes of the January 12, 2026, City Council Meeting, and Councilmember McAdams seconded. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE JANUARY 26, 2026, CITY COUNCIL MEETING: Councilmember McAdams made a motion to deliberate and act to approve the minutes of the January 26, 2026, City Council Meeting, and Councilmember Chelette seconded.

DELIBERATE AND ACT ON ORDINANCE 2026-01 FOR A REZONE OF 3910 DUNN STREET (JCAD PARCEL ID 2794) FROM AN R-1 SINGLE FAMILY RESIDENCE ZONE TO A C-1 RETAIL BUSINESS DISTRICT ZONE:

Councilmember Holmes made a motion to deliberate and act on Ordinance 2026-01 for a rezone of 3910 Dunn Street (JCAD Parcel ID 2794) from an R-1 Single Family Residence Zone to a C-1 Retail Business District Zone. Mayor Pro Tem Gay seconded. Planning and Zoning Chairman Craig Plokhoo informed the Council that the P&Z has met twice on this matter and stated that it meets all zoning and ordinance requirements. Councilmember Chelette stated that he has attended Planning and Zoning meetings and that P&Z was very thorough, asking many questions regarding the rezone. City Manager Kevin Carruth stated that the staff concurs with P&Z's recommendation to approve this rezone. Councilmember Holmes asked whether the property owner would need to submit another application when ready to begin construction, and Mayor Borne stated that the owner would need to submit plans to the Building Official and obtain a permit. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2026-02, TO ABANDON, RELEASE, AND TERMINATE TWO UTILITY EASEMENTS AT 3910 DUNN STREET (JCAD PARCEL ID 2794): Mayor Pro Tem Gay made a motion to deliberate and act on Ordinance 2026-02, and Councilmember McAdams seconded. City Manager Kevin Carruth explained that part of the utility easement was abandoned when the store was first built, and they want to abandon the rest of the easement that borders the existing residential property that will be included in the new project. Mr. Carruth then stated that there are no utilities in the easement. There were no questions, and the motion passed unanimously.

HEAR AND DELIBERATE ON THE 2025 GROVES FIRE DEPARTMENT ANNUAL REPORT: Fire Chief Lance Billeaud addressed the Council with the 2025 Annual Report. Chief Billeaud then went over the mission statement, core values, introduction, staff list with certifications, and years of service. Chief Billeaud stated that several of the fire personnel started out as volunteers. There was also a list of the volunteers and junior volunteers. Chief Billeaud then reviewed the incident breakdowns, which still show medical calls as the top call type by volume. The average response time for our Fire Department is three minutes and forty-nine seconds. Chief Billeaud then discussed the combined National Night Out event in October with the Police Department. Chief Billeaud then reviewed the department's retirements and new hires. Short-term and long-term goals, years of service, and

training hours were then discussed. Councilmember Chelette thanked Chief Billeaud for the report and asked whether we are factoring in medical

calls into future equipment and training needs. Chief Billeaud stated that we recently appointed a new medical director, Dr. Kavouspour, and that we now have the ability to use an I-gel, which helps open the airways. We also have one of our personnel enrolled in a paramedic program. There was no further discussion on this item.

DELIBERATE AND ACT ON RESOLUTION 2026-05, AUTHORIZING THE MULTIPLE USE AGREEMENT BETWEEN THE CITY OF GROVES AND TXDOT, AND ESTABLISHING THE CITY MARSHAL AS THE AUTHORIZED SIGNEE, REGARDING THE COMPLETION OF THE ONGOING MVCPA ALPR GRANT:

Councilmember Chelette made a motion to deliberate and act on Resolution 2026-05, authorizing the multiple use agreement between the City of Groves and TxDOT, and establishing the City Marshal as the authorized signee, regarding the completion of the ongoing MVCPA ALPR Grant. Mayor Pro Tem Gay seconded. City Marshal Christopher Robin provided the Council with a brief history of the grant and noted that many of the Flock Safety cameras we have installed in roadways were approved with minimal effort through collaboration with City staff. Marshal Robin then noted that another small facet is obtaining permits from TxDOT, which is essentially the purpose of this resolution. Marshal Robin stated that some changes requested by the City were denied. Marshal Robin then stated that every agency in the State of Texas installing these ALPRs must use the same agreement. City Attorney Brandon P. Monk stated that the City proposed changes but was told that approval by the TxDOT general council would be required, which would take an unknown amount of time and was not guaranteed. Mr. Monk stated that, if the Council wants to proceed, it would do so under this agreement, with no expectation of changes. City Manager Kevin Carruth then stated that the changes the City was proposing were relatively minor. Mr. Monk then stated that a portion requires the City to set aside a sinking fund for the placement. Councilmember Chelette asked City Attorney Brandon P. Monk to further explain the requirement, and Mr. Monk stated that the State wants us to reserve funds for liability arising from the use of the camera, to be included as a line item in the budget. Councilmember Chelette asked whether they provided a dollar amount, and Mr. Monk stated they did not. Marshal Robin stated that the installed poles are breakaways designed for safety within TxDOT right-of-ways. City Manager Kevin Carruth stated that we are meeting that requirement by setting aside funds for our TML IRP premiums, which are covered by the IRP. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON RESOLUTION 2026-06, AUTHORIZING THE SUBMITTAL OF A FY2027 CRIMINAL JUSTICE GRANT PROGRAM APPLICATION TO PURCHASE MOBILE RADIOS AND DESIGNATE THE CITY MARSHAL AS THE AUTHORIZED OFFICER: Councilmember McAdams made a motion to deliberate and act on Resolution 2026-06, and Councilmember Chelette seconded. Marshal Robin stated that this is the third year we have applied for this grant, and the application is due Thursday of this week. Marshal Robin then stated that we did not apply for a continuation in this instance because, through this grant process, we were able to equip every officer with a portable radio that complies with our system. This is a transition to the mobile radios installed in the vehicles. This has no City match and is fully funded by the Office of the Governor. Mayor Borne asked how many radios this would provide, and Marshal Robin stated they have applied for six units. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2026-03, AUTHORIZING PARTICIPATION WITH OTHER ENTERGY SERVICE AREA CITIES IN MATTERS CONCERNING ENTERGY AT THE PUC AND THE HIRING OF LAWYERS AND RATE EXPERTS: Mayor Pro Tem Gay made a motion to deliberate and act on Ordinance 2026-03, and Councilmember McAdams seconded. City Manager Kevin Carruth stated that twice a year, we present similar proposals to the Council for consideration alongside other Entergy cities. Entergy will submit an increase; we then hire an attorney to represent all the cities, and the increase is always reduced. Entergy has to pay for our attorneys, so there is no cost to the City. There were no questions, and the motion passed unanimously.

DELIBERATE AND ACT ON THE APPOINTMENT OF VOLUNTEERS TO CITY BOARDS, COMMISSIONS, AND COMMITTEES: Councilmember Chelette made a motion to deliberate and act on the appointment of volunteers to city boards, commissions, and committees. Councilmember McAdams seconded. Mayor Borne stated that the City has been accepting applications for about two months and still has the same four applicants. The Council then discussed what is needed to fill the positions on the Planning and Zoning Commission and the Zoning Board of Adjustment. After discussion, Mayor Borne recommended appointing Russell Bourgeois as an alternate to the ZBA, Brette Hagedorn to take Mr. Pacetti's position on P&Z starting on February 25th, Abdul Perez as a full member of P&Z, and Adam Stansbury as an alternate to P&Z. Councilmember Chelette amended his previous motion to deliberate and act on the appointment of volunteers to city boards, commissions, and committees, the changes as follows are Russell Bourgeois as an alternate to the ZBA, Brette Hagedorn to take Mr. Pacetti's position on P&Z starting

February 25th, Abdul Perez as a full member of P&Z, and Adam Stansbury as an alternate to P&Z. Councilmember McAdams seconded. There was no further discussion, and the motion passed unanimously. The Council then thanked Mr. Pacetti for his service to the Planning and Zoning Commission.

DELIBERATE AND ACT TO ACCEPT A PROPOSAL FROM NEWGEN STRATEGIES & SOLUTIONS TO CONDUCT A TRANSPORTATION USE FEE FEASIBILITY ANALYSIS AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Mayor Pro Tem Gay made a motion to deliberate and act to accept a proposal from NewGen Strategies & Solutions to conduct a transportation use fee feasibility analysis and authorizing the City Manager to negotiate and execute all necessary documents and Councilmember Holmes seconded. City Manager Kevin Carruth stated that over the past calendar year, we have met multiple times to discuss streets, specifically the transportation use fee. We have also held two special workshops on it and discussed it during the budget workshops. Mr. Carruth believes the consensus is that, during this period, we should proceed with the transportation use fee. This is the only way to secure significant, stable funding for a street program. NewGen, which is also conducting our utility rate studies, has given us two or three presentations over the last year or so, and it would be better to move forward with them. The cost would be \$47,500, to be paid from the fee listed a couple of items down on the agenda. Mr. Carruth then stated that we have three items on the agenda tonight that are all tied together: the proposed \$1 fee would cover this agreement and the pavement condition survey. Ultimately, this would not impact the general fund; it would come from the special revenue fund set aside for this purpose. Councilmember Holmes asked who the city staff's point of contact would be with NewGen for this project, and Mr. Carruth stated that it would be himself, Finance Director Lamar Ozley, and Public Works Director Troy Foxworth. Mayor Borne then stated that this study would produce multipliers for the City's different user types to set the rate required to generate a specified dollar amount.

Mr. Carruth then stated that the purpose of bringing them in is to determine, for each parcel of land, its trip generation factor for our streets, with a single-family residential property serving as the baseline. Obviously, these would generate less road use than Market Basket or Chick-fil-A. Councilmember McAdams asked whether this is only for the analysis, and Mr. Carruth confirmed it is correct. Councilmember Chelette asked whether this would provide formulas for the business types, and Mr. Carruth confirmed it would. Mr. Carruth also stated that this is not a formula they developed; they are using the International Transportation Engineering Association standard.

Councilmember Holmes stated that this agenda item is limited to authorizing the study, and Mr. Carruth confirmed this. Mayor Borne asked how long the study would take, and Mr. Carruth stated it would be six months. Councilmember Holmes asked whether this fee is a fixed price, and Mr. Carruth confirmed it includes their travel for one meeting. If we want them to do additional meetings here, then there will be additional fees. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT TO AUTHORIZE A SERVICE AGREEMENT WITH CYVL INC. FOR A PAVEMENT AND ASSET MANAGEMENT PLAN, AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS: Councilmember Chelette made a motion to deliberate and act to authorize a service agreement with Cyvl Inc. for a pavement and asset management plan, and authorizing the City Manager to negotiate and execute all necessary documents. Councilmember McAdams seconded. City Manager Kevin Carruth informed the Council that February 2017 was the last time the City conducted a pavement condition survey, which was a visual process and therefore subjective when assigning scores. Public Works Director Troy Foxworth, Streets and Drainage Supervisor Joey Breaux, and City Manager Kevin Carruth attended demonstrations by three companies that provide this service, and Cyvl Inc. offered the most innovative and cost-effective approach. Mr. Carruth then stated that they achieve that price point by sending the equipment and actually driving the streets. This will be a three-year agreement, and they will also collect information on our street signs, which we have not previously done. Cyvl will provide the assessment, and we will then decide how to proceed with the repairs. Mr. Carruth then stated that the advantage of using a system like this is that it's highly objective, can be completed in a matter of days, provides hard data you can protect over time, and shows where you are gaining or losing ground. Councilmember Holmes asked whether, under this contract, we would be locked into a three-year term if we decide to proceed with Cyvl, and Mr. Carruth confirmed that it is a three-year agreement. Councilmember Homes then asked whether the information being entered into Cyvl's cloud platform belongs to us, and Mr. Carruth confirmed it does. When the contract ends, the City retains ownership of the data. There were no further questions, and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2026-04, ESTABLISHING A TEMPORARY TRANSPORTATION USE FEE ON UTILITY BILLS TO FUND A FEASIBILITY ANALYSIS, STREET CONDITION STUDIES, AND STREET

MAINTENANCE: Mayor Pro Tem Gay made a motion to deliberate and act on Ordinance 2026-04, and Councilmember McAdams seconded. City Manager Kevin Carruth stated the City has 182 streets totaling almost 75 miles. The last road condition survey we conducted was in 2017, and most roads have not improved since then. Mr. Carruth then stated that, to pay for the two actions the Council just took, we are proposing a \$1 fee on all utility bills, both residential and commercial. This would be a separate line item on the utility bill, allocated to an encumbered street maintenance fund used solely for street-related purposes. At this time, the purposes are to fund the feasibility analysis, pavement, and asset plan. Any remaining funds may be used for maintenance. Mr. Carruth then stated that government-owned properties could be exempt, for example, school district properties. It is also sunsetted, so it will expire in twelve months unless the Council decides to extend it. Councilmember Holmes stated that he likes this plan because it establishes a fund and specifies how the dollars will be allocated, which is to the streets. Councilmember Holmes then asked Finance Director Lamar Ozley if there is any significant cost to setting up a fund like this, and Mr. Ozley stated there is not. Mayor Pro Tem Gay asked when the fees would be applied to the bills, and Mr. Carruth stated they would begin in March. There were no further questions, and the motion passed unanimously.

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

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$200,603.09 as follows:

1. Brenntag Southwest Inc.	Brennfloc aid for Water Treatment Plant.	\$9,830.00
2. Coy Development Inc.	2024-2025 Heritage Point subdivider rebate.	\$10,471.13
3. Groves Chamber	Quarterly Payment.	\$17,500.00
4. JPL Electric	Running of electrical for new actuators.	\$11,900.00

5. Lloyd Gosselink Attorneys at Law	Legal fees for Star Lake.	\$24,523.50
6. Newtron	Replace motor starter and breaker for high service pump #1.	\$6,474.72
7. PVS DX, INC	CL2 and SO2 for Wastewater Plant.	\$13,381.60
8. Republic Services Inc.	Sludge disposal for December 2025.	\$8,565.68
9. Tyler Technologies, Inc.	Incode for 3/1/26 - 2/28/27.	\$78,745.74
10. United Communications Inc.	2 handheld radios with accessories with TXFS Grant.	\$6,636.40
11. Wes Bank	Fuel for fleet vehicles for January 2026.	\$12,483.32

Mayor Borne called for questions. Councilmember Chelette asked which plant the starter and breaker were for, and Public Works Director Troy Foxworth stated it was for the Water Plant. 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.

RECONVENE INTO OPEN SESSION:

Council convened into Executive Session at 6:23 p.m.

Council reconvened into Open Session at 7:13 p.m.

Mayor Borne asked for Councilmember comments. Mayor Borne thanked Mr. Rodney Pacetti for his service to the City with the Planning and Zoning Commission and wished him a happy retirement from civil service. Mayor Borne stated he heard the Mardi Gras Parade turned out very well. Councilmember Holmes thanked the staff and Planning and Zoning for their hard work.

There was no further business, and Mayor Borne adjourned the meeting at 7:15 p.m.

Mayor

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/23/2026 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Receive the minutes of the February 12, 2026, Planning and Zoning Meeting.

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

Submitted to City Manager's Office on: Date: 2/17/26 Time: 8:45 a.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Not an action item.

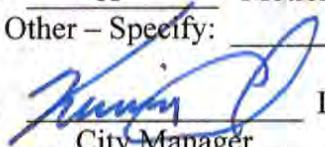
Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the February 12, 2026, Planning and Zoning Meeting.

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

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

Signed: _____ Date: _____ Approved:  Date: 02/18/26
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 _____

**CITY OF GROVES
PLANNING AND ZONING COMMISSION WORKSHOP
FEBRUARY 12, 2026**

The City of Groves Planning and Zoning Commission met in City Council Chamber, 3947 Lincoln Avenue, Thursday, February 12, 2026, at 6:00PM.

Commissioner Pacetti led the Prayer and the Pledge of Allegiance.

Chairman Plokhooy asked for citizen comments, and there were none.

Members Present: Chairman Craig Plokhooy, Secretary Michael Campise, Commissioner Rodney Pacetti, City Manager Kevin Carruth.

Absent: Co-Chairman Chris Crain, Commissioner Brette Hagedorn (Alt), Building Official Don Pedraza, Ex Officio Charles Chelette

DELIBERATE AND ACT TO APPROVE THE PLANNING & ZONING COMMISSION MINUTES OF JANUARY 13, 2026, AS WRITTEN. Commissioner Pacetti moved to approve the minutes of January 13, 2026, as written and Commissioner Campise Seconded. Chairman Plokhooy asked for the questions or comments, and there were none. The motion passed unanimously.

DELIBERATE AND ACT TO ACCEPT THE REPLAT REQUEST FROM MR. & MRS. DE LOS SANTOS AT 4000 HARRISON AVE, GROVES, TEXAS. TRACTS 1-A, 1-B, 2-A, & 2-B, 0.8243 ACRES OF LAND, REPLAT OF PART OF LOTS 1, 2, & 3, BLOCK 32, "THE GROVES", PECAN GROVES SUBDIVISION, CITY OF GROVES, JEFFERSON COUNTY, TEXAS, and Send It to City Council for their approval. Commissioner Campise made a motion to deliberate and act to accept The Replat Request from Mr. & Mrs. De Los Santos At 4000 Harrison Ave, Groves, Texas. Tracts 1-A, 1-B, 2-A, & 2-B, 0.8243 Acres of Land, Replat of Part of Lots 1, 2, & 3, Block 32, "The Groves", Pecan Groves Subdivision, City of Groves, Jefferson County, Texas, and send It to City Council for their approval. Commissioner Pacetti Seconded. Commissioner Pacetti stated he had gone by the property and saw the boundaries were flagged, and the utilities were flagged. Tracts 1A, 2A, 1B & 2B meet the minimum requirements of ARTICLE VIII. - ZONING DISTRICT REGULATIONS, SEC. 8-200 - R-1 District: Single-Family Residential District, (7,200) square feet, minimum lot area per dwelling unit. Commissioner Pacetti stated he did not see any signs of drainage issues. Commissioner Campise asked if there would be any issues with water and sewer taps for the other lots? Commissioner Pacetti stated, from the information provided there should not be any issues. There was no further discussion, and the motion passed unanimously.

Chairman Plokhooy asked for Commissioner comments and Commissioner Pacetti stated this could potentially be his last meeting before he retires from the Planning & Zoning Commission February 25, 2026. He stated he became a member of the Planning & Zoning Commission in 2000. It has been enjoyable and a learning experience. I have worked with a lot of good people that have worked for the city over the years. I had the privilege of being chairman for a long period of time. And who knows, I might raise my head back up again.

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Chairman Plokhooy & Commissioner Campise said, we would love to have you. Commissioner Pacetti said, it has been a pleasure. Chairman Plokhooy said, we wish you all the best. We appreciate everything you have done for us over the years. Commissioner Campise said he had learned so much from Commissioner Pacetti. On behalf of the Planning & Zoning Commission and the City of Groves, Thank you for your knowledge and dedication. City manager Mr. Carruth said, on behalf of the city, thank you for your time. Next to the city council, the Planning & Zoning Commission is probably the most important body the city has. It has a long term impact on the city and community, and how it develops. I think the Planning & Zoning Commission is probably unappreciated by most people. Sometimes we have to make difficult decisions that people do not like. But having good people put in the time and effort to study regulations and put up with some of the inconveniences. Commissioner Pacetti stated he will be trying to talk to his son to consider an alternate position on the Planning and Zoning Commission. He said he would be looking for any other citizens that would show interest in becoming a member. We don't influence Washinton or even Austin, but we can have an impact right here locally. Mr. Carruth said, it's where the rubber meets the road. Commissioner Pacetti stated he doesn't envy Mr. Carruth's position. And there's a hard decision the city council has to make. Like we're talking about our roads and those thing, so it's not easy decisions to make. But every community across the United States are dealing with the same issues and everybody working together, pulling in the same direction it's the only way we can solve these issues. Commissioner Campise said our issue is that we are landlocked. Commissioner Pacetti stated we are a bedroom community. Chairman Plokhooy stated, for better or worst.

There was no further business.

Adjourned 6:18PM

MAC

City of Groves

Agenda Item Information Form

Council Meeting Date: 2/23/26 Department: FIRE Agenda Item No.: 10

Title for Item (same as to be placed on Agenda): Proclamation for 2025 Fireman Of The Year Ryan Williams.

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

Submitted to City Manager's Office on: Date: 2/13/26 Time: _____ By: Lance Billeaud

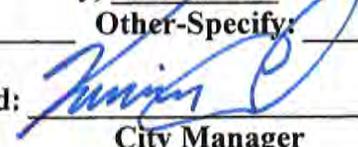
Explanation of item: The fire department would like to recognize Ryan Williams as the 2025 Fireman of the year. We ask that a proclamation be made in his honor.

Staff Recommendation: N/A

Alternative (if any) for consideration: _____

Identify any attachments to this document: Proclamation.

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

Signed: _____ Date: _____ Approved:  Date: 02/19/26
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: _____

ACTION TAKEN BY COUNCIL

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

City of Groves, Texas
Office of the Mayor

PROCLAMATION

WHEREAS, since joining the City of Groves on June 30, 2020, Ryan Williams has distinguished himself through strong character, leadership beyond his rank, and a work ethic that quickly earned the respect of his fellow firefighters; and

WHEREAS, Mr. Williams has completed extensive training and earned multiple professional certifications through the Texas Commission on Fire Protection, including Intermediate Structure Firefighter, Instructor I, Fire Officer I, Driver/Pump Operator, and Arson Investigator, and has also achieved Texas Peace Officer Certification; and

WHEREAS, Ryan Williams has been entrusted with significant departmental responsibilities, including oversight of small engine equipment, which he has performed with diligence and pride; and

WHEREAS, Ryan Williams has been named the 2025 recipient of the Otis Barnes Fireman of the Year Award; and

WHEREAS, as the most senior Firefighter in the Department, Mr. Williams serves as a role model to others by setting a high standard for professionalism, leadership, and commitment to public service.

NOW THEREFORE, I, Rae Shauna Gay, by virtue of the authority vested in me as Mayor Pro Tem of the City of Groves, Texas, do hereby proclaim February 23, 2026, as

“Ryan Williams Day”

in the City of Groves, and urge every citizen of our City to congratulate Mr. Williams and recognize his dedication and outstanding service to the community.

In testimony whereof, witness my hand and the Seal of the City of Groves, this 23rd day of February, 2026.

Rae Shauna Gay, Mayor Pro Tem

Clarissa Thibodeaux, City Clerk

City of Groves

Agenda Item Information Form

Council Meeting Date: 2/23/26 Department: FIRE Agenda Item No.: 11

Title for Item (same as to be placed on Agenda): Deliberate and act on a Professional Services Agreement with Frontline Mobile Health for cancer screening to Fire Department Personnel

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

Submitted to City Manager's Office on: Date: 2/9/26 Time: 10:30am By: Lance Billeaud

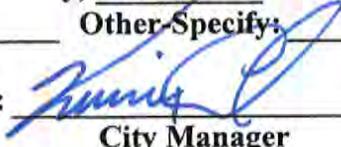
Explanation of item: Withdrawn for additional negotiation.

Staff Recommendation: Staff recommends Council table this item to provide time for additional negotiations.

Alternative (if any) for consideration: _____

Identify any attachments to this document: _____

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

Signed: _____ Date: _____ Approved:  Date: 02/24/26
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: _____

ACTION TAKEN BY COUNCIL

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

Notice of Meeting
February 12, 2026, 6:00 p.m.
City Council Chamber, 3947 Lincoln Ave., Groves, TX



**Planning
and Zoning
Commission**

Notice is given that the Groves Planning and Zoning Commission 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/86040813039> or by scanning the QR code to the right. The Planning and Zoning Commission welcomes citizen participation at all meetings on any agenda items within the limitations of law and decorum. The Planning and Zoning Commission 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 Planning and Zoning Commission 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. Citizen comments.

Regular Agenda

7. Deliberate and act to approve the minutes of January 13, 2026, Planning and Zoning Commission workshop.
8. Deliberate and act to accept the Replat Request from Mr. & Mrs. De Los Santos at 4000 Harrison Ave, Groves, Texas. Tracts 1-A, 1-B, 2-A, & 2-B, 0.8243 Acres of Land, Replat of Part of Lots 1, 2, & 3, Block 32, "The Groves", Pecan Groves Subdivision, City of Groves, Jefferson County, Texas.

Closing Agenda

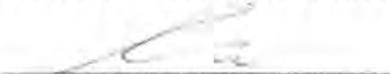
9. Hear and deliberate on Planning and Zoning Commissioner comments.
10. Adjourn.

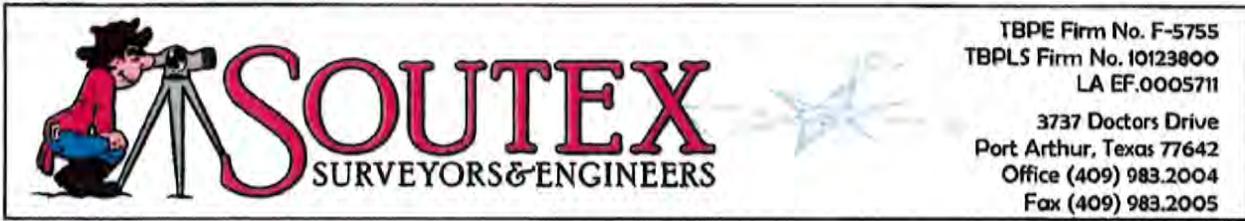
Special Accommodations

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

Certification

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on February 3, 2026, at 1:45 AM/PM.


City of Groves



February 2, 2026

Don Pedraza
Director of Neighborhood Services
City of Groves
P.O. Box 846
Groves, Texas 77651

Ref: **Tracts 1-A, 1-B, 2-A, & 2-B**, 0.8243 Acre of Land, Replat of Part of Lots 1, 2, & 3, Blk. 32, "The Groves", Pecan Groves Subdivision, City of Groves, Jefferson County Texas. **SOUTEX Job # 26-0020**

Owner Info: Erasmo Alex De Los Santos & Gabriela De Los Santos
4000 Harrison Ave, Groves, TX 77619

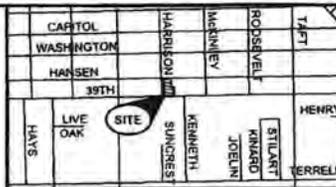
Mr. Pedraza:

Transmitted herewith is the Replat for the above referenced property located at 4000 Harrison Avenue, between 39th Street & Hansen Blvd, to be reviewed and approved at Planning & Zoning, to then be submitted to the City of Groves Council for Approval and signatures. The purpose of this replat is to take the multiple Lots with an existing Home and divide into 4 new defined Tracts for a New Single Family Dwelling to be built. If you have any questions, please call.

Thank you,

Stacey Garza
Office Specialist
Soutex Surveyors & Engineers
stacey@soutex.net
409-983-2004

FILED FOR RECORD _____ AT _____ O'CLOCK _____
 RECORDING COUNTY CLERK, JEFFERSON COUNTY, TEXAS
 BY _____ AT _____ O'CLOCK _____
 DEPUTY CLERK, JEFFERSON COUNTY, TEXAS
 RECORD ID # FILE NO. _____ OFFICIAL PUBLIC RECORDS



TRACTS 1-A, 1-B, 2-A, & 2-B

0.8243 ACRE OF LAND
 REPLAT OF PART OF LOTS 1, 2, & 3, BLK. 32
 'THE GROVES', PECAN GROVE SUBDIVISION
 CITY OF GROVES
 JEFFERSON COUNTY, TEXAS

OWNERSHIP CERTIFICATE

WE, RANDAL A. DE LOS SARROS & GABRIELA DE LOS SARROS, OWNERS OF THE PROPERTY SUBDIVIDED BY THE ABOVE AND FORDING MAP OF TRACTS 1-A, 1-B, 2-A, & 2-B, 0.8243 ACRE OF LAND, REPLAT OF PART OF LOTS 1, 2, & 3, BLOCK 32, 'THE GROVES', PECAN GROVE SUBDIVISION, CITY OF GROVES, VOL. 3, PG. 206, MAP RECORDS, JEFFERSON COUNTY, TEXAS, DOSE HEREBY MAKE SUBDIVISION OF SAID PROPERTY AND DEDICATE TO THE PUBLIC USE LAZARETS, SHOWN THEREON FOREVER, AND DOSE HEREBY BIND THEMSELVES, THEIR SUCCESSORS AND ASSIGNS TO WARRANT AND FOREVER DEFEND THE TITLE TO THE LAND SO DESIGNATED.

PROPERTY OWNER: RANDAL A. DE LOS SARROS PROPERTY OWNER: GABRIELA DE LOS SARROS

STATE OF TEXAS
 COUNTY OF JEFFERSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RANDAL A. DE LOS SARROS & GABRIELA DE LOS SARROS KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN SET FORTH AND ARE IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS _____ DAY OF _____, 20____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
 MY COMMISSION EXPIRES _____ (DATE)

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I, RANDAL ALVIN CREEB, A REGISTERED PROFESSIONAL LAND SURVEYOR OF THE STATE OF TEXAS, HAVE PLATED THE ABOVE SUBDIVISION FROM AN ACTUAL SURVEY MADE ON THE GROUND, AND THAT ALL CORNERS ARE PROPERLY MARKED WITH 1/2" STEEL RODS CAPPED 'SOUTEX' UNLESS OTHERWISE NOTED ON THE PLAN, AND THAT THE PLAT CORRECTLY REPRESENTS THE SURVEY MADE UNDER MY DIRECT SUPERVISION.

THIS DOCUMENT, THIS DOCUMENT SHALL NOT BE RETURNED FOR ANY REASON, AND SHALL NOT BE USED AS EVIDENCE OF TITLE, EXCEPT AS A FINAL INSTRUMENT, TO BE FILED IN THE PUBLIC RECORDS.
 TEXAS (REGISTRATION NO.) _____ (DATE)

CERTIFICATE OF APPROVAL

CERTIFICATE OF APPROVAL APPROVED BY THE CITY OF GROVES, TEXAS
 THIS _____ DAY OF _____, 20____

CHRIS BOGNET MAYOR
 CLAUDIA BRIDGEMAN CITY SECRETARY
 CRAIG FLEMING CHAIRMAN OF PLANNING AND ZONING COMMISSION
 DON FLORESA BUILDING OFFICIAL

0.8243 ACRE OF LAND
 PART OF LOTS 1, 2, & 3, BLOCK 32
 'THE GROVES', PECAN GROVE SUBDIVISION
 JEFFERSON COUNTY, TEXAS

BEING 0.8243 acre of land, part of Lots 1, 2, & 3, Block 32, 'The Groves', Pecan Grove Subdivision, recorded in Volume 3, Page 206, Map Records, Jefferson County, Texas, being that same part of land described in a deed to Crystal A. De Los Sarros and Gabriela De Los Sarros, recorded in File No. 2023044297, Official Public Records, Jefferson County, Texas, said 0.8243 acre tract being more fully described by meter and bounds as follows, to wit:

BEING at a half-inch steel rod, capped and marked 'SOUTEX', found on the intersection on the Northwest right of way line of 39th Street, as described in File Nos. 102-56-1819 and File Nos. 102-56-1821, Official Public Records, Jefferson County, Texas, and the Northeast right of way line of Hansen Boulevard, for the most southerly corner of Lot 1, Block 32, and the most westerly corner of three half-structure tracts, said capped rod having coordinates of N 13828818.00 E 2376785.52;

THENCE, North 53 deg. 28 min. 16 sec. West (Called North 48 deg. 47 min. 00 sec. West), on the Northeast right of way line of Hansen Boulevard, a distance of 379.81' (Called 285.00') to a half-inch steel rod, capped and marked 'SOUTEX', found on the Southeast right of way line of Hansen Boulevard, for the most westerly corner of Lot 1, Block 32, and the most westerly corner of the herein described tract;

THENCE, North 37 deg. 08 min. 19 sec. East (Called North 41 deg. 13 min. 00 sec. East), on the Southwest right of way line of Hansen Boulevard, a distance of 104.81' (Called 105.00') to a half-inch steel rod, capped and marked 'SOUTEX', found on the most northerly corner corner of Lots 2 and 3, Block 32, the most westerly corner of a tract of land described in a deed to Linda Brubaker, recorded in File No. 202101308, Official Public Records, Jefferson County, Texas, and the most northerly corner of the herein described tract;

THENCE, South 53 deg. 28 min. 03 sec. East (Called South 48 deg. 47 min. 00 sec. East), on the common line of Lots 2 and 3, Block 32, a distance of 144.21' (Called 145.00') to a half-inch steel rod, capped and marked 'SOUTEX', set for the most southerly corner of said structure tract;

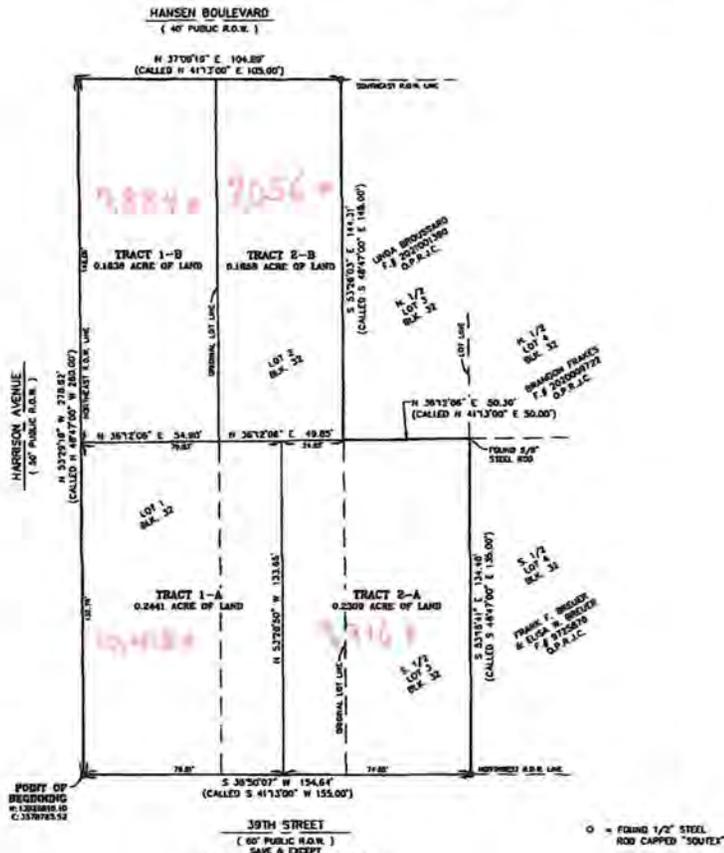
THENCE, North 26 deg. 12 min. 06 sec. East (Called North 41 deg. 13 min. 00 sec. East), on the Southwest line of said structure tract, a distance of 86.30' (Called 86.00') to a 1/2-inch steel rod, found on the common line of Lots 3 & 4, Block 32, for the most southerly corner of said structure tract, the most southerly corner of a tract of land described in a deed to Graham Fricker, recorded in File No. 202008772, Official Public Records, Jefferson County, Texas, and the most westerly corner of a tract of land described in a deed to Frank C. Brewer and Elise M. Brewer, recorded in File No. 922576, Official Public Records, Jefferson County, Texas;

THENCE, South 53 deg. 18 min. 41 sec. East (Called South 48 deg. 47 min. 00 sec. East), on the common line of Lots 3 and 4, Block 32, a distance of 174.76' (Called 125.00') to a half-inch steel rod, capped and marked 'SOUTEX', found on the Northeast right of way line of 39th Street, for the most southerly corner of said structure tract and the most westerly corner of the herein described tract;

THENCE, South 26 deg. 36 min. 07 sec. West (Called South 41 deg. 13 min. 00 sec. West), on the Northeast right of way line of 39th Street, a distance of 134.64' (Called 135.00') to the POINT OF BEGINNING, and containing 0.8243 acre of land, more or less.

This subdivision is based on the Land Survey made under the direct supervision of Randall Alvin Creeb, Registered Professional Land Surveyor No. 6078, on January 12, 2023.

Graham A. De Los Sarros and Gabriela De Los Sarros
 26-0028



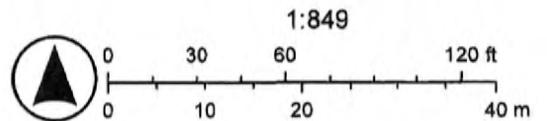
SURVEYOR'S NOTES
 1. BEARING COORDINATES, DISTANCES AND AREA ARE BASED ON TEXAS COORDINATE SYSTEM OF 1983, SOUTH-CENTRAL ZONE, U.S. SURVEY FEET, SUPERSEDED BY SHARPEX, SA.
 2. IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, MAP REFERENCE NUMBER THE SUBJECT TRACT LIES IN THE FLOOD ZONE 'C'. LOCATION ON MAP HAS BEEN DETERMINED BY SCALE ACTUAL FIELD ELEVATION NOT DETERMINED, UNLESS REQUESTED. SOUTEX SURVEYORS, INC. DOES NOT WARRANT NOR ASSUME TO THE ACCURACY OR SCALE OF SAID MAP DATED 04/09/2004, PANEL NO. 48475-0005-C.

JOB NO. 26-0020	DRAWN BY: E.A.	SHEET 1 OF 1
		3737 Doctor Drive Port Arthur, Texas 77642 Tel. 409.983.2004 Fax. 409.983.2005 www.surveyors.com
TABLE FROM 0725 - EXCL. FROM 00123000		0000 0300

ArcGIS Web Map



2/2/2026, 9:16:31 AM



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

4000 Harrison Ave.

Harrison Ave

Google Earth

Images © 2025 Airbus

200 ft

39th St

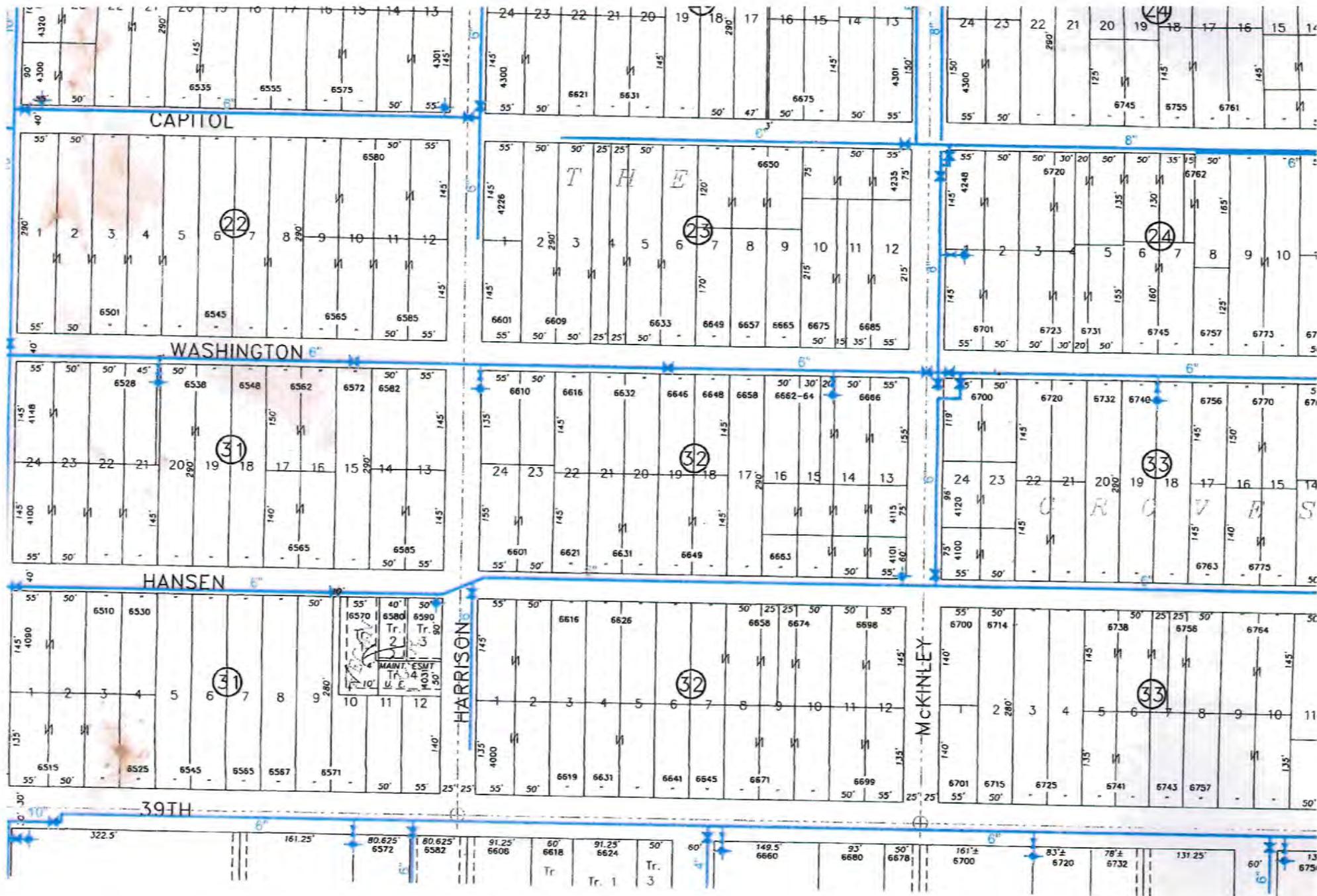
39th



,3&4, BLK. 7, RG. 'C'

24

061923



LOTS 1,2,3,&4, BLK. 7, RG. 'C'

City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 23rd, 2026 Department: Police Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate on presentation of the 2025 UCR/NIBIRS Report.

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

Submitted to City Manager's Office on: Date: 2/17/2026 Time: 12:05 PM By: Marshal

Explanation of Item: This is an annual presentation of the yearly Uniform Crime Report statistics. Multiple previous years of data are also included for reference and comparison.

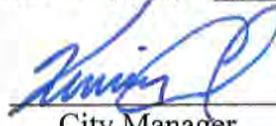
Deadline for Approval: Immediately

Staff Recommendation: Not an action item, deliberation only.

Alternative (if any) for consideration: None

Identify any attachments to this document: Memo, attached reports

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

Signed:  Date: 2/17/26 Approved:  Date: 02/20/26
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: _____

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: February 17th, 2026
Re: Review of the 2025 Uniform Crime Report



Introduction and Report:

The Uniform Crime Report (UCR) data is collected and reported in accordance with national crime reporting standards established by the Federal Bureau of Investigation and administered at the state level through the Texas Department of Public Safety. Our department maintains compliance by submitting offense data through standardized reporting procedures and routine internal review to ensure accuracy and consistency.

The 2025 UCR statistics for our jurisdiction remained generally consistent with previous years, with some crime categories experiencing marginal increases or decreases. While no sustained long-term crime trends emerged, fluctuations were observed in specific offenses, reflecting the ongoing challenges and dynamics within our community.

• Murder	0
• Rape	9
• Robbery	9
• Aggravated Assault	52
• Burglary	54
• Theft	151
• Auto Theft	13

Year-to-year fluctuations are expected in a city of our size, where a relatively small number of incidents can noticeably affect totals.

I have attached a UCR comparison chart, which contains data from 2002 and continues through 2025. In 2025, the total number of UCR crimes increased slightly from 2024. This represents an increase of 44 offenses compared to 2024. UCR statistics reflect reported offenses and may vary from year to year based on reporting trends, population movement, and enforcement activity.

Key Findings:

- Overall crime rates remained stable, with minor variations in certain categories.
- Violent crime rates showed a slight increase, though within expected statistical margins.
- Property crimes, including theft and burglary, saw moderate increases compared to 2024, consistent with normal year-to-year fluctuations.

Big picture trends:

- Crime has declined significantly since the early 2000s

- Violent crime is relatively stable
- Property crime drives most yearly swings
- 2020 was the spike year (415)

The total of 288 remains one of the lowest reported totals since 2002, when considering UCR data. In addition, our clearance rate continues to remain strong and consistent. We still seek to prioritize proactive policing versus reactive policing.

Conclusion and Next Steps

The department continues to monitor crime trends closely and adjust operational strategies accordingly.

Recruitment and retention efforts are showing measurable progress, with four officers currently in the academy and only one remaining vacancy. Increased staffing has already resulted in improved street-level activity, with traffic enforcement and productivity reaching levels not seen since approximately 2017.

The department has also secured several successful grants, including Flock Safety camera technology, which is expected to assist in addressing theft, burglary, and vehicle-related offenses. Continued support from the City Council in resource allocation and officer retention initiatives will remain critical in maintaining public safety and proactive policing efforts.



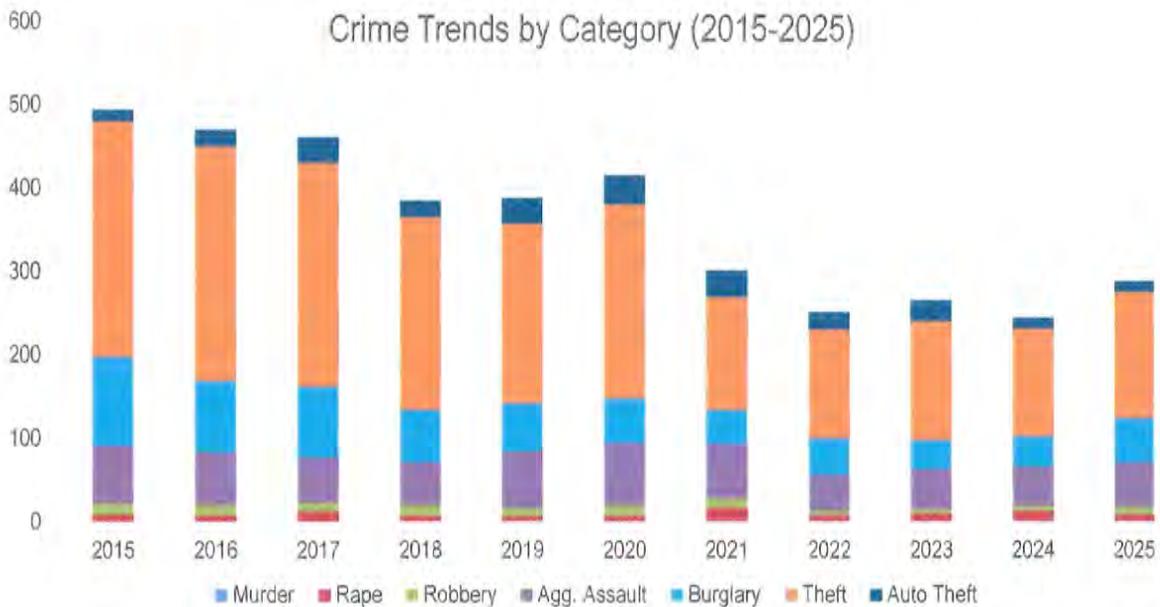
Groves Crime Summary from 2002 to 2025

2025	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	9	9	52	54	151	13	288
2024	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	12	6	47	36	129	13	244
2023	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	10	5	48	35	142	25	265
2022	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	7	5	43	44	130	21	251
2021	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	17	11	65	41	135	32	301
2020	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	6	12	75	54	232	35	415
2019	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	7	9	68	58	215	31	389
2018	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	7	13	51	63	231	20	385
2017	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	13	10	54	85	268	31	461
2016	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	8	13	62	86	281	20	470
2015	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	9	13	69	107	282	14	494
2014	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	10	19	66	92	370	34	592
2013	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	8	17	54	130	364	29	602
2012	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	7	8	57	124	399	15	611
2011	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	1	3	14	42	153	462	29	628
2010	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
	0	2	12	38	148	333	22	555



Groves Crime Summary from 2002 to 2025

Year	Murder	Rape	Robbery	Agg. Assault	Burglary	Theft	Auto Theft	Total
2009	1	1	18	33	139	305	31	528
2008	0	6	16	21	133	330	41	547
2007	0	4	20	16	147	332	44	563
2006	1	0	20	17	135	330	35	538
2005	0	0	8	14	140	379	56	597
2004	0	1	6	13	139	424	50	633
2003	1	0	17	7	167	409	45	646
2002	0	1	28	13	157	487	59	745
All Avg	0.38	6.17	12.88	42.71	102.79	296.67	31.04	489.50



City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 23rd, 2026 Department: Police Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate on presentation of the 2025 Racial Profiling Report.

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

Submitted to City Manager's Office on: Date: 2/17/2026 Time: 11:50 AM By: Marshal

Explanation of Item: Each agency in the State of Texas is required by law to file an annual Racial Profiling Report to the state and to its governing body.

Deadline for Approval: Immediately

Staff Recommendation: Not an action item, deliberation only.

Alternative (if any) for consideration: None

Identify any attachments to this document: Memo, attached reports

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

Signed: [Signature] Date: 2/17/26 Approved: [Signature] Date: 02/20/26
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: _____

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: February 17th, 2026
Re: Analysis of 2025 Racial Profiling Data



Introduction

This report provides an analysis of the 2025 Racial Profiling data for the Groves Police Department, as required under Texas Code of Criminal Procedure Article 2.133. The purpose of this report is to evaluate traffic and pedestrian stop data to assess whether enforcement activities reflect fair, impartial, and unbiased policing practices. The analysis is based on the Department's annual submission to the Texas Commission on Law Enforcement (TCOLE), including the full Racial Profiling Report, the detailed Racial Profiling Analysis, and the accompanying memorandum to City Council.

Legal and Policy Framework

Texas law requires law enforcement agencies to adopt a written racial profiling policy, collect specified data on traffic and pedestrian stops, and submit an annual report to both TCOLE and the municipality's governing body. The Groves Police Department has adopted a comprehensive policy that:

- Clearly defines racial profiling and prohibits it;
- Establishes a formal complaint process available to the public;
- Requires corrective action if violations are substantiated; and
- Mandates annual reporting and data audits.

The Department has certified compliance with all statutory reporting and audit requirements for the 2025 reporting period.

Overview of 2025 Enforcement Activity

During calendar year 2025, the Groves Police Department reported a total of 4,523 traffic stops. The vast majority of stops (approximately 96%) occurred on city streets, with minimal activity on highways, county roads, or private property. In over 94% of stops, officers reported that race or ethnicity was unknown prior to the stop, a key indicator that stops are generally initiated based on observed behavior or violations rather than personal characteristics.

Racial and Ethnic Distribution of Stops

The racial and ethnic distribution of individuals stopped in 2025 was as follows:

- White: approximately 40.9%
- Hispanic/Latino: approximately 34.3%
- Black/African American: approximately 21.8%
- Asian/Pacific Islander: approximately 2.3%

- Native American/Alaskan: approximately 0.6%

To provide context, these figures were compared with population demographics for both the City of Groves and Jefferson County using U.S. Census Bureau and American Community Survey estimates. Because Groves is situated within a larger and more diverse county, this comparison is intended as contextual background rather than a direct benchmark for enforcement activity.

Overall, the distribution of stops does not indicate a disproportionate concentration of enforcement actions against any single racial or ethnic group, given local and regional population characteristics.

Reasons for Stops

The primary reason for traffic stops was moving traffic violations, accounting for more than 88% of all stops. Vehicle equipment or non-moving violations accounted for approximately 11%, while stops based on violations of law or pre-existing knowledge were rare.

The racial and ethnic breakdown of stop reasons closely mirrored the overall distribution of stops, suggesting that enforcement actions were driven by the type of violation observed rather than by the driver's characteristics.

Searches and Search Outcomes

Searches were conducted in only 27 of the 4,523 stops, representing approximately 0.6% of all stops. When searches did occur:

- Most were based on probable cause or consent;
- No searches were conducted for Asian/Pacific Islander or Native American individuals;
- The small number of searches limits the ability to draw statistically significant conclusions.

Contraband was discovered in 12 cases, representing approximately 0.27% of all stops. In most instances where contraband was found, the discovery did not result in an arrest. The low frequency of searches and contraband discoveries supports the conclusion that searches are not routine or indiscriminate.

Citations, Warnings, and Arrests

The most common outcome of a stop was a written warning, accounting for approximately two-thirds of all stops. Citations were issued in roughly one-third of cases. Arrests resulting directly from traffic stops were rare, and arrests combined with citations or warnings accounted for less than 1% of total stops.

Arrests were most commonly associated with outstanding warrants or specific penal code violations, rather than the traffic stop itself. This pattern is consistent with enforcement practices focused on compliance and corrective action rather than punitive measures.

Use of Force and Complaints

Physical force resulting in bodily injury was reported in one incident during the entire reporting year, representing 0.02% of stops. No injuries to officers or suspects were reported as resulting from that incident.

Importantly, the Groves Police Department reported zero racial profiling complaints during the 2025 reporting period and no disciplinary actions related to racial profiling.

Conclusions

Based on a review of the 2025 Racial Profiling data:

- Traffic stops and enforcement outcomes do not demonstrate evidence of systemic racial profiling;
- Race or ethnicity was rarely known prior to a stop;
- Searches, arrests, and use of force occurred at very low rates;
- Enforcement actions appear consistent with observed violations and lawful investigative standards.

The data support the conclusion that the Groves Police Department continues to operate in a manner consistent with fair, impartial, and unbiased policing principles.

What This Report Means for Residents

This report examines how the Groves Police Department conducted traffic stops in 2025 and whether those stops show signs of racial profiling.

In plain terms, the data shows:

- Most traffic stops were made because of observed traffic violations, not because of a person's race or ethnicity.
- In nearly all stops, officers did not know the driver's race before making the stop.
- Searches, arrests, and use of force were very rare.
- No racial profiling complaints were filed during the year.

What this means for residents is that the data does not indicate unfair or biased policing practices. Traffic laws appear to be enforced consistently, and officers are primarily focused on safety and compliance rather than punishment.

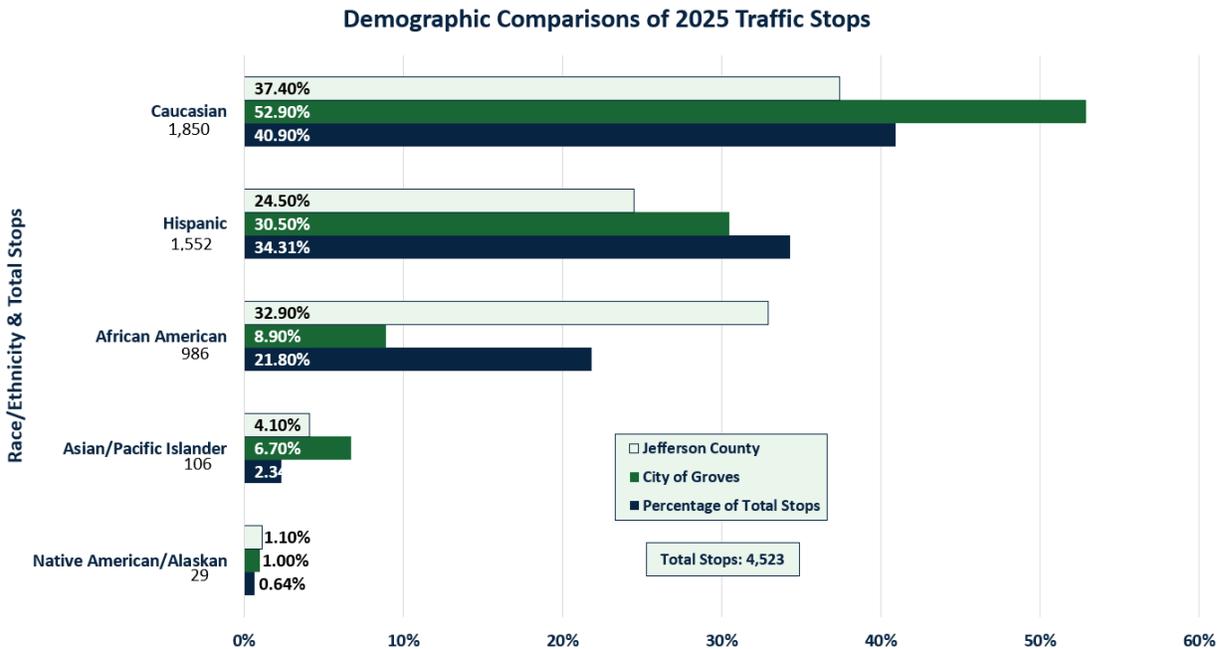
This report does not mean that concerns should never be raised. Residents always have the right to ask questions or file a complaint if they believe an officer acted improperly. The City and Police Department review this data every year to help ensure accountability, transparency, and trust between the community and law enforcement.

Ongoing Commitment

The Groves Police Department remains committed to transparency, accountability, and continuous review of enforcement practices. Annual analysis of racial profiling data will continue to be used as a tool to ensure compliance with state law, maintain public trust, and uphold professional policing standards within the City of Groves.

Appendix A -- Population Demographics Comparison (Context Only)

The table below compares estimated population demographics for the City of Groves and Jefferson County. These figures are provided **for general context only** and are not a direct measure of enforcement activity. Because Groves is part of a larger, more diverse county, officers may come into contact with residents and visitors whose demographics differ from those of the city's resident population.



The percentages shown for Jefferson County are derived from U.S. Census Bureau data and are organized using non-Hispanic race categories alongside Hispanic/Latino ethnicity. This format more closely aligns with TCOLE reporting requirements, which require officers to select a single category when documenting stops. This comparison is provided for the general population context only and is intended to offer a reasonable demographic reference for evaluating contact data.

Racial Profiling Report | Full

Agency Name: GROVES POLICE DEPT.

Reporting Date: 02/12/2026

TCOLE Agency Number: 245204

Chief Administrator: CHRISTOPHER G ROBIN

Agency Contact Information:

Phone: (409) 960-5742

Email: crobin@cigrovestx.com

Mailing Address:

4201 Main Avenue, GROVES, TX, 77619

This Agency filed a full report

GROVES POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the GROVES POLICE DEPT. from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the GROVES POLICE DEPT. if the individual believes that a peace officer employed by the GROVES POLICE DEPT. has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the GROVES POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the GROVES POLICE DEPT. policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
 - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
 - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
 - e. the location of the stop;
 - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
 - a. the Commission on Law Enforcement; and
 - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The GROVES POLICE DEPT. has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: Christopher Robin
City Marshal

Date: 02/12/2026

Total stops: 4523

Street address or approximate location of the stop

City street	4327
US highway	6
County road	4
State highway	183
Private property or other	3

Was race or ethnicity known prior to stop?

Yes	238
No	4285

Race / Ethnicity

Alaska Native / American Indian	29
Asian / Pacific Islander	106
Black	986
White	1850
Hispanic / Latino	1552

Gender

Female	1682
Alaska Native / American Indian	4
Asian / Pacific Islander	34
Black	442
White	783
Hispanic / Latino	419
Male	2841
Alaska Native / American Indian	25
Asian / Pacific Islander	72
Black	544
White	1067
Hispanic / Latino	1133

Reason for stop?

Violation of law	25
Alaska Native / American Indian	3
Asian / Pacific Islander	0
Black	9
White	8

Hispanic / Latino	5
Preexisting knowledge	9
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	4
Hispanic / Latino	2
Moving traffic violation	3996
Alaska Native / American Indian	24
Asian / Pacific Islander	93
Black	849
White	1662
Hispanic / Latino	1368
Vehicle traffic violation	493
Alaska Native / American Indian	2
Asian / Pacific Islander	13
Black	125
White	176
Hispanic / Latino	177
Was a search conducted?	
Yes	27
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	10
White	14
Hispanic / Latino	3
No	4496
Alaska Native / American Indian	29
Asian / Pacific Islander	106
Black	976
White	1836
Hispanic / Latino	1549
Reason for Search?	
Consent	8
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	6

Hispanic / Latino	1		
Contraband	2		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	1		
Hispanic / Latino	1		
Probable	14		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	8		
White	5		
Hispanic / Latino	1		
Inventory	0		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Incident to arrest	3		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	1		
White	2		
Hispanic / Latino	0		
Was Contraband discovered?			
Yes	12	Did the finding result in arrest?	
		(total should equal previous column)	
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	5	Yes 1	No 4
White	4	Yes 0	No 4
Hispanic / Latino	3	Yes 0	No 3
No	15		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	5		
White	10		
Hispanic / Latino	0		

Description of contraband	
Drugs	6
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	5
White	1
Hispanic / Latino	0
Weapons	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	2
Hispanic / Latino	2
Stolen property	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	2
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	1
Result of the stop	
Verbal warning	0

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Written warning	3050
Alaska Native / American Indian	18
Asian / Pacific Islander	77
Black	630
White	1406
Hispanic / Latino	919
Citation	1464
Alaska Native / American Indian	11
Asian / Pacific Islander	29
Black	352
White	441
Hispanic / Latino	631
Written warning and arrest	8
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	3
Hispanic / Latino	2
Citation and arrest	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Arrest	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Arrest based on	
Violation of Penal Code	3
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	1
White	2
Hispanic / Latino	0
Violation of Traffic Law	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	5
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	1
Hispanic / Latino	2

Was physical force resulting in bodily injury used during stop?

Yes	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	4522
Alaska Native / American Indian	29
Asian / Pacific Islander	106
Black	985
White	1850
Hispanic / Latino	1552

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	<input type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

Optional Narrative

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement

Racial Profiling Analysis Report

GROVES POLICE DEPT.

01. Total Traffic Stops:	4523	
02. Location of Stop:		
a. City Street	4327	95.67%
b. US Highway	6	0.13%
c. County Road	4	0.09%
d. State Highway	183	4.05%
e. Private Property or Other	3	0.07%
03. Was Race known prior to Stop:		
a. NO	4285	94.74%
b. YES	238	5.26%
04. Race or Ethnicity:		
a. Alaska/ Native American/ Indian	29	0.64%
b. Asian/ Pacific Islander	106	2.34%
c. Black	986	21.80%
d. White	1850	40.90%
e. Hispanic/ Latino	1552	34.31%
05. Gender:		
a. Female	1682	37.19%
i. Alaska/ Native American/ Indian	4	0.09%
ii. Asian/ Pacific Islander	34	0.75%
iii. Black	442	9.77%
iv. White	783	17.31%
v. Hispanic/ Latino	419	9.26%
b. Male	2841	62.81%
i. Alaska/ Native American/ Indian	25	0.55%
ii. Asian/ Pacific Islander	72	1.59%
iii. Black	544	12.03%
iv. White	1067	23.59%
v. Hispanic/ Latino	1133	25.05%
06. Reason for Stop:		
a. Violation of Law	25	0.55%
i. Alaska/ Native American/ Indian	3	12.00%
ii. Asian/ Pacific Islander	0	0.00%

Racial Profiling Analysis Report

iii. Black	9	36.00%
iv. White	8	32.00%
v. Hispanic/ Latino	5	20.00%
b. Pre-Existing Knowledge	9	0.20%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	3	33.33%
iv. White	4	44.44%
v. Hispanic/ Latino	2	22.22%
c. Moving Traffic Violation	3996	88.35%
i. Alaska/ Native American/ Indian	24	0.60%
ii. Asian/ Pacific Islander	93	2.33%
iii. Black	849	21.25%
iv. White	1662	41.59%
v. Hispanic/ Latino	1368	34.23%
d. Vehicle Traffic Violation	493	10.90%
i. Alaska/ Native American/ Indian	2	0.41%
ii. Asian/ Pacific Islander	13	2.64%
iii. Black	125	25.35%
iv. White	176	35.70%
v. Hispanic/ Latino	177	35.90%
07. Was a Search Conducted:		
a. NO	4496	99.40%
i. Alaska/ Native American/ Indian	29	0.65%
ii. Asian/ Pacific Islander	106	2.36%
iii. Black	976	21.71%
iv. White	1836	40.84%
v. Hispanic/ Latino	1549	34.45%
b. YES	27	0.60%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	10	37.04%
iv. White	14	51.85%
v. Hispanic/ Latino	3	11.11%
08. Reason for Search:		
a. Consent	8	0.18%

Racial Profiling Analysis Report

i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	12.50%
iv. White	6	75.00%
v. Hispanic/ Latino	1	12.50%
b. Contraband in Plain View	2	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	50.00%
v. Hispanic/ Latino	1	50.00%
c. Probable Cause	14	0.31%
ii. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	8	57.14%
iv. White	5	35.71%
v. Hispanic/ Latino	1	7.14%
d. Inventory	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
e. Incident to Arrest	3	0.07%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	33.33%
iv. White	2	66.67%
v. Hispanic/ Latino	0	0.00%
09. Was Contraband Discovered:		
YES	12	0.27%
i. Alaska/ Native American/ Indian	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
ii. Asian/ Pacific Islander	0	0.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	0	
iii. Black	5	41.67%

Racial Profiling Analysis Report

Finding resulted in arrest - YES	1	
Finding resulted in arrest - NO	4	
iv. White	4	33.33%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	4	
v. Hispanic/ Latino	3	25.00%
Finding resulted in arrest - YES	0	
Finding resulted in arrest - NO	3	
b. NO	15	0.33%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	5	33.33%
iv. White	10	66.67%
v. Hispanic/ Latino	0	0.00%
10. Description of Contraband:		
a. Drugs	6	0.13%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	5	83.33%
iv. White	1	16.67%
v. Hispanic/ Latino	0	0.00%
b. Currency	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
c. Weapons	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Alcohol	5	0.11%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	20.00%
iv. White	2	40.00%

Racial Profiling Analysis Report

v. Hispanic/ Latino	2	40.00%
e. Stolen Property	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
f. Other	2	0.04%
i. Alaska/ Native American/ Indian	0	0.00%
i. Asian/ Pacific Islander	0	0.00%
iii. Black	0	0.00%
iv. White	1	50.00%
v. Hispanic/ Latino	1	50.00%
11. Result of Stop:		
a. Verbal Warning	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
b. Written Warning	3050	67.43%
i. Alaska/ Native American/ Indian	18	0.59%
ii. Asian/ Pacific Islander	77	2.52%
iii. Black	630	20.66%
iv. White	1406	46.10%
v. Hispanic/ Latino	919	30.13%
c. Citation	1464	32.37%
i. Alaska/ Native American/ Indian	11	0.75%
ii. Asian/ Pacific Islander	29	1.98%
iii. Black	352	24.04%
iv. White	441	30.12%
v. Hispanic/ Latino	631	43.10%
d. Written Warning and Arrest	8	0.18%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	3	37.50%
iv. White	3	37.50%
v. Hispanic/ Latino	2	25.00%

Racial Profiling Analysis Report

e. Citation and Arrest	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	100.00%
iv. White	0	0.00%
v. Hispanic/ Latino	0	0.00%
f. Arrest	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
12. Arrest Based On:		
a. Violation of Penal Code	3	0.07%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	33.33%
iv. White	2	66.67%
v. Hispanic/ Latino	0	0.00%
b. Violation of Traffic Law	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	100.00%
iv. White	0	0.00%
v. Hispanic/ Latino	0	0.00%
c. Violation of City Ordinance	0	0.00%
i. Alaska/ Native American/ Indian	0	
ii. Asian/ Pacific Islander	0	
iii. Black	0	
iv. White	0	
v. Hispanic/ Latino	0	
d. Outstanding Warrant	5	0.11%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	2	40.00%
iv. White	1	20.00%
v. Hispanic/ Latino	2	40.00%

Racial Profiling Analysis Report

13. Was Physical Force Used:

a. NO	4522	99.98%
i. Alaska/ Native American/ Indian	29	0.64%
ii. Asian/ Pacific Islander	106	2.34%
iii. Black	985	21.78%
iv. White	1850	40.91%
v. Hispanic/ Latino	1552	34.32%
b. YES	1	0.02%
i. Alaska/ Native American/ Indian	0	0.00%
ii. Asian/ Pacific Islander	0	0.00%
iii. Black	1	100.00%
iv. White	0	0.00%
v. Hispanic/ Latino	0	0.00%
b 1. YES: Physical Force Resulting in Bodily Injury to Suspect	0	0.00%
b 2. YES: Physical Force Resulting in Bodily Injury to Officer	0	0.00%
b 3. YES: Physical Force Resulting in Bodily Injury to Both	0	0.00%

14. Total Number of Racial Profiling Complaints Received: 0

REPORT DATE COMPILED 02/12/2026

City of Groves
Agenda Item Information Form

Council Meeting Date: Feb 23rd, 2026 Department: Police Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Deliberate and act on a Memorandum of Understanding for cooperation between the Jefferson County Sheriff's Office and Groves PD regarding use of the JCSO firearms training range.

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

Submitted to City Manager's Office on: Date: 2/17/2026 Time: 11:45 AM By: Marshal

Explanation of Item: The Memorandum of Understanding would provide an additional training resource to support consistent firearms qualifications, improve scheduling flexibility, and create opportunities for cooperative training with Area agencies, while supplementing existing training arrangements.

Deadline for Approval: Immediately

Staff Recommendation: Staff recommends the City Council approve the proposed Memorandum of Understanding for cooperation between the Jefferson County Sheriff's Office and Groves PD regarding use of the JCSO firearms training range, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Memo, attached Memorandum of Understanding

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

Signed: [Signature] Date: 2/17/26 Approved: [Signature] Date: 02/20/26
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: _____

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

MEMORANDUM FOR CITY COUNCIL

To: Kevin Carruth, City Manager

From: Christopher Robin, City Marshal

Date: February 17th, 2026

Re: Jefferson County Sheriff's Office Gun Range MOU



Purpose:

The Jefferson County Sheriff's Office has provided a Memorandum of Understanding (MOU) that would allow the City of Groves Police Department to utilize their training range in accordance with their established rules and scheduling availability. This agreement presents a valuable regional partnership opportunity that will enhance officer training capabilities while maintaining responsible use of public resources.

History:

In recent years, our department has relied on alternative arrangements for firearms qualifications and training after the loss of access to the former regional range. While joining a local gun club has allowed us to maintain compliance with training requirements, it has required an annual financial commitment and does not always provide the same level of flexibility or opportunity for interagency coordination.

This proposed MOU would allow our officers to utilize the Jefferson County Sheriff's Office range when available, providing an additional training option and helping reduce long-term dependency on outside facilities. More importantly, it strengthens regional cooperation by creating opportunities for joint training exercises when appropriate. This type of coordination supports unified response capabilities and reflects the continued emphasis on interagency readiness and cooperation that has developed statewide in recent years.

Conclusion:

I respectfully recommend that the Council approve acceptance and execution of the proposed Memorandum of Understanding. This agreement supplements, rather than replaces, our existing training arrangements by adding a flexible resource that may be used as needed. Access to the Sheriff's Office range will support consistent firearms training, enhance scheduling flexibility, and promote joint training opportunities with neighboring agencies.

A copy of the proposed Memorandum of Understanding is attached for review and consideration.

MEMORANDUM OF AGREEMENT (MOA)

This Memorandum of Agreement (“MOA”) becomes effective upon approval by the governing bodies of Jefferson County and the City of Port Neches. This MOA is entered into by and between the Jefferson County Sheriff’s Office (“JCSO”), a political subdivision of the State of Texas, and the Groves Police Department (“GPD”), also a political subdivision of the State of Texas, for the purpose of authorizing the use of the Jefferson County Sheriff’s Office firearm training range and related facilities.

1. Authority

This MOA is entered into pursuant to the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791, which authorizes local governments to enter into interlocal contracts to increase efficiency and to perform governmental functions jointly. The Parties acknowledge that each participating governing body must authorize the agreement in accordance with applicable law.

2. Purpose

The purpose of this MOA is to set out terms and conditions under which JCSO will permit authorized personnel from the GPD(s) to use the JCSO Firearm Training Range and Range House (collectively “Range Facilities”) for firearm qualification, training, and related activities.

3. Definitions

- “Authorized Personnel” — sworn officers, certified instructors, and school guardian/security officers that are authorized in writing by their agency to use the Range Facilities.
- “Range Facilities” — JCSO shooting range, range house, classrooms, and related support areas.
- “Scheduled Use” — use of the Range Facilities during time slots reserved

4. Term

This MOA shall commence on the Effective Date, which is the date the MOA is authorized by the governing bodies, and continue unless terminated as provided in section 11.

5. Authorized Uses

Permitted uses of the Range Facilities under this MOA include:

- Agency firearm qualification and re-qualification;
- Instructor development and firearm training courses;
- Departmental tactical firearms training (when pre-authorized);

- Other uses as agreed in writing by the Parties.

Prohibited uses include private commercial activities not related to official law-enforcement duties unless explicitly agreed and approved.

6. Scheduling & Reservations

1. All use must be scheduled in advance through JCSO Training Division.
2. JCSO will maintain a master schedule; reasonable efforts will be made to accommodate scheduling requests, but JCSO reserves the right to prioritize its own operations.
3. Cancellations must be made at least **[48] hours** before the scheduled time unless an emergency exists.

7. Training Standards & Safety

1. All Authorized Personnel must comply with JCSO Range Safety Rules.
2. A certified Range Safety Officer (RSO) must be present for all live-fire training sessions.
3. Each Agency is responsible for ensuring its participants meet applicable qualifications and certification requirements before participation.

8. Liability

Each Party shall remain responsible for acts or omissions of its own officers, employees, and agents. Nothing in this MOA waives any immunities or defenses available under Texas law.

9. Property, Maintenance & Repairs

1. JCSO remains the owner/primary custodian of the Range Facilities and is responsible for regular maintenance.
2. Requesting Agencies are responsible for damage caused by their use and shall reimburse JCSO for repair costs (reasonable documentation required).

10. Compliance with Laws & Policies

All activities under this MOA must comply with federal, state, and local law, and with JCSO policies and Range rules. This MOA does not authorize any Party to act outside the scope of its statutory authority. The Parties further acknowledge that interlocal agreements must be authorized by governing bodies as required by the Texas Government Code, Chapter 791.

11. Termination

1. Either Party may terminate this MOA for convenience upon **[30] days** written notice to the other Party.
2. Immediate termination may occur for safety violations, failure, or breach of material terms. Any such termination shall be provided in writing with reasons.

12. GENERAL PROVISIONS

This MOA represents the full understanding between the parties concerning the matters addressed herein. Any amendments must be made in writing and signed by authorized representatives of both counties.

IN WHEREOF, the undersigned parties have executed this Memorandum of Agreement

Groves Police Department

By: _____
Signature: _____
Title: _____
Date: _____

Jefferson County Sheriff's Office

By: _____
Signature: _____
Title: _____
Date: _____

Groves (Mayor/City Manager)

By: _____
Signature: _____
Title: _____
Date: _____

Jefferson County Judge

By: _____
Signature: _____
Title: _____
Date: _____

City of Groves
Agenda Item Information Form

Council Meeting Date: 2/23/2026 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act on the February 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: 2/19/26 Time: 12:00 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: _____
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

Invoice Approval List - February 23, 2026

Vendor	Description	Amount
1. A&A Radiator	Build and install radiator on North Plant generator	\$ 10,000.00
2. Beck	Replace pneumatic actuator with electric on filter #4	\$ 12,668.75
3. CITI Bank	Purchasing cards payment	\$ 13,452.00
4. City of Port Arthur	Garbage and trash collection January 2026	\$ 23,290.00
5. Enterprise	Vehicle lease payment	\$ 14,934.47
6. Lower Neches Valley Authority	Raw water purchased for January 2026	\$ 30,951.28
7. PVS DX, INC	Chlorine for Water Plant	\$ 6,861.60
8. Republic Services Inc	Container service for December 2025	\$ 10,292.93
9. Republic Services Inc	Container service for January 2026	\$ 10,145.70
10. Republic Services Inc	Sludge disposal for January 2026	\$ 8,479.69
11. SHI Government Solutions, Inc.	Zoom and Microsoft subscriptions	\$ 7,576.64
12. Zone Ind.	Inplant liftstation pump	\$ 14,790.00
Total		\$ 163,443.06

KC
02/19/26

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: FEBRUARY 13, 2026
 TO: KEVIN CARRUTH

P.O. NUMBER: 09-41756
 FROM: EDDIE CATHEY

Purchase Recommendation

Recommended Company: A&A RADIATOR			
Items to be Purchased: radiator and labor			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
BUILD AND INSTALL RADIATOR		\$10,000.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!</i>			\$0.00*

REASONS FOR PURCHASE:

NORTH PLANT GENERATOR LEAKING AND NEEDS REPLACEMENT
 UNIT HAS 345 HOURS ON IT AND IS WORTH REPLACING RADIATOR

QUOTES

	COMPANY NAME		COST
1.	BEAUMONT FRIEGHTLINER	RECEIVED FEB 19 2026	\$ 15,532.00
2.	GENSOLUTIONS		\$ 26,366.59
3.		FINANCE	\$ 0.00
4.			\$ 0.00
5.			\$

CHARGE NUMBER: 11-5-64-03-090 VENDOR NUMBER: 23966

Requested by: *Paul G...* Date: 2-13-26

Approved by: *[Signature]* Date: 2-19-2026
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____



14519 East Freeway Houston, TX 77015		Phone: 281-643-7000	Date: 2/17/26	
CUSTOMER: City of Groves		CONTACT PERSON: Eddie Cathey	EMAIL: ecathey@cityofgroves.com	
		PHONE: 409-540-2113		
MAKE/MODEL Generac/SG0400	SERIAL NUMBER	GENERATOR KW RATING/Model/SN 400KW 277/480VAC 3PH		
SCOPE OF WORK TO BE PERFORMED			PRICE	TOTAL
QTY	DESCRIPTION			
1	Labor to replace radiator assembly. Install all new silicone coolant hoses and clamps. Fill unit with new coolant. Test run unit and verify no leaks		\$4,500.00	\$4,500.00
				\$0.00
186	Mileage		\$2.75	\$511.50
1	Parts including freight		\$21,105.09	\$21,105.09
				\$0.00
				\$0.00
				\$0.00
	Quote Validity 3/13/26			\$0.00
				\$0.00
				\$0.00
	Sub-Total			\$26,116.59
	Environmental Fee (3%)			\$150.00
	Supply Charge (2%)			\$100.00
	Sub Total			\$26,366.59
			TX Sales Tax (8.25%)	
			Total	\$26,366.59
Visit Schedule:				

Approval

Authorized Representative: _____

Date: _____

Signature: _____

A & A Radiator & Automotive
 5235 College St
 Beaumont, TX 77707-3711 US
 +14098425578
 steve.stewart99@gmail.com
 www.aaradiator.net

Estimate

Vendor 23966
09-41756

City of Groves
 PO Box 846
 4901 McKinley
 Groves, Texas 77619
 409-960-5715 office

City of Groves
 PO Box 846
 4901 McKinley
 Groves, Texas 77619
 409-960-5715 office

2026-1033

01/22/2026

1008	New Radiator Core	2	1,884.60	3,769.20
1001	Antifreeze	9	39.95	359.55
SC/SUP	Shop Charge / Supplies	1	565.30	565.30
013	Remove & Replace Radiator	25	125.00	3,125.00
Shipping	Shipping	1	150.00	150.00
	TOTAL			\$7,969.05

Accepted By

Accepted Date

SelecTransportation Resources, LLC

Houston Freightliner, Inc.
 9550 North Loop East
 Houston, TX 77029
 713-672-4115



SelecTrucks of Houston, LLC
 10011 North Loop East
 Houston, TX 77029
 713-674-0000

Thomas Bus Gulf Coast, Ltd.
 3575 Trailmobile
 Houston, TX 77013
 713-675-4001

Beaumont Freightliner
 7390 IH 10 South
 Beaumont, TX 77705
 Main: 888-830-1733
 Sales • Parts • Service: 409-951-8300
 Fax: 409-951-8399

Corpus Christi Freightliner Western Star
 8001 IH 37
 Corpus Christi, TX 78409
 Sales: 361-694-8400
 Service: 361-694-8499

SOLD TO City of Groves
Groves, TX

SHIP TO _____

CUSTOMER ACCT. NO. _____ SALESMAN _____ **INVOICE NUMBER** **70155**

CUSTOMER ORDER NO. _____ DATE _____

PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	
							UNIT	EXTENSION
	Radiator Assy 1 yr Warranty	1						13500.-
	3" Radiator Hoses	2						110.00
	2.75" Radiator Hoses	2						71.00
	Turbo Outlet Gaskets	2						91.00
	Labor TO R/R Radiator							1760.00

PICKED BY _____ PACKED BY _____ REC'D BY **X**

Replace Radiator Assy in Stationary Generator, Radiator Hoses & CK For let's

TOTAL PARTS 13772.00
SALES TAX Labor 1760.00
FREIGHT TBD
TOTAL 15,532

ALL RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE. NO MERCHANDISE MAY BE RETURNED FOR CREDIT WITHOUT PROPER AUTHORITY AND COPY OF ORIGINAL INVOICE. CREDIT FOR RETURNED CORES WILL BE ISSUED ONLY ON REBUILDABLE CORES RETURNED WITHIN 10 DAYS.

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 17, 2026

P.O. NUMBER: 09-41759

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: Beck			
Items to be Purchased: Electric Actuators			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-463 Electric Actuator w/Field Mounting	1	\$12,068.75	\$12,068.75
Shipping	1	\$600.00	\$600.00
			\$0.00
			\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval <u>before</u> ordering!			\$12,668.75*

REASONS FOR PURCHASE:

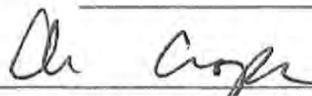
REPLACE MALFUNCTIONING PNEUMATIC ACTUATOR WITH ELECTRIC FOR FILTER #4 BACKWASH WASTE/DRAINDOWN. VALVE STICKING OPEN. OPERATORS ARE USING LADDER TO MANUALLY OPEN VALVE. ORDERED NEW ACTUATORS 11/11/25 BEFORE FILTER #4 BACKWASH WASTE/DRAINDOWN MALFUNCTION. Replacement of pneumatic valve actuators with electric. Eliminate malfunction of current actuators due to age (20 years old), cold weather (valves sticking open or closed)and moisture in air lines from compressed air (moisture in air lines cause malfunction). Eliminate the use of air compressor (electricity savings). Electric actuators operation condition - 40 degrees F. One electric actuator installed 9/2023 for trial run. No functionality issues. Budgeted item for 2025/2026

QUOTES

	COMPANY NAME	COST
1.	Beck/Electric Actuators plus \$600 Shipping RECEIVED	\$ 12,668.75
2.	Scallon Controls N/A	\$
3.	Alpha Process Sales N/A FEB 17 2026	\$
4.	Scruggs/No Response	\$
5.	FINANCE	\$

CHARGE NUMBER: 11-5-63-09-770

VENDOR NUMBER: 23694

Requested by: 

Date: 2-17-2026

Approved by: 

Date: 2-17-2026

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 # 3654346019

Summary of Account Activity

Previous Balance	\$27,415.44
Payments	\$27,350.81
Credits	\$326.92
Purchases & Other Charges	\$13,515.91
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$50,000
Available Credit Limit	\$36,746
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information

New Balance	\$13,253.62
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,253.62
Payment Due Date	03/05/2026
Statement Closing Date	02/03/2026
Days in Billing Period	31

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

Extended Payment Terms

Cycle Date	Payment Due	Payment Due Date	Cycle Date	Payment Due	Payment Due Date
02/03/2026	\$13,253.62	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
09/03/2025	\$0.00	10/03/2025	03/03/2025	\$0.00	04/02/2025

Company Transactions

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount	
01/07	01/02	0000	75563976007002247700199	1 PAYMENT - THANK YOU	11,042.11	PY
01/23	01/23	0000	75563976023023000002334	2 REBATE CREDIT	326.92	CR
02/03	01/31	0000	75563976034031206060052	3 PAYMENT - THANK YOU	16,308.70	PY

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 # 3654346019

Summary of Account Activity	
Previous Balance	\$27,415.44
Payments	\$27,350.81
Credits	\$326.92
Purchases & Other Charges	\$13,515.91
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$13,253.62
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$13,253.62
Payment Due Date	03/05/2026
Statement Closing Date	02/03/2026
Days in Billing Period	31

Credit Limit	\$50,000
Available Credit Limit	\$36,746
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
02/03/2026	\$13,253.62	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
09/03/2025	\$0.00	10/03/2025	03/03/2025	\$0.00	04/02/2025

Company Transactions

Account: XXXX-XXXX-XX33-7550		M1232 GROVES CITY CARD		Total Activity: -\$27,677.73	
Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/07	01/02	0000	75563976007002247700199	1 PAYMENT - THANK YOU	11,042.11 PY
01/23	01/23	0000	75563976023023000002334	2 REBATE CREDIT	326.92 CR
02/03	01/31	0000	75563976034031206060052	3 PAYMENT - THANK YOU	16,308.70 PY

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 6
Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

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

CITIBANK, N.A.
PO BOX 70229
PHILADELPHIA PA 19176-0229

Account Number XXXX-XXXX-XX33-7550
Payment Due Date March 05, 2026
New Balance \$13,253.62
Past Due Amount* \$0.00
Minimum Payment Due \$13,253.62

Mail
Checks
To

\$

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

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

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX17-5180 LARRY WASHBURN Total Activity: \$665.80

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row 1: 01/15 01/14 3695 55436876015160159498183 1 SAN MARCOS EMBASSY SUI SAN MARCOS TX 78666 USA 565.80

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$43.00

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row 1: 01/06 01/05 4225 85177496005900017787890 1 [REDACTED] Colteawah TN 37363 USA 43.00

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$293.46

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows: 01/06 01/05 7372 55429508006207198059329 1 TLO TRANSUNION BOCA RATON FL 33431 USA 200.00; 01/29 01/28 5942 55432866028208263592506 2 AMAZON MKTPL*8I54O7O13 SEATTLE WA 98109 USA 93.45

Account: XXXX-XXXX-XX92-3121 TROY FOXWORTH Total Activity: \$447.04

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows: 01/15 01/14 5942 55432866014203678826470 1 AMAZON MKTPL*B17QU8I23 SEATTLE WA 98109 USA 58.89; 01/19 01/16 5942 55432866016204319259608 2 AMAZON MKTPL*CS4D64SA3 SEATTLE WA 98109 USA 28.99; 01/21 01/20 5942 55432866020205772590334 3 AMAZON MKTPL*TI9F26FA3 SEATTLE WA 98109 USA 179.94; 02/02 01/30 5734 82305096030500057803513 4 GRAMMARLY* INRB8FH SAN FRANCISCO CA 94114 USA 144.00; 02/02 02/01 5942 55432866032209470480521 5 AMAZON MKTPL*PW7M29HS3 SEATTLE WA 98109 USA 35.22

Account: XXXX-XXXX-XX57-3467 LAMAR OZLEY Total Activity: \$469.00

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row 1: 01/09 01/08 5942 55432866008201570592107 1 AMAZON MKTPL*GP62X1XX3 SEATTLE WA 98109 USA 469.00

Account: XXXX-XXXX-XX85-0633 JOSHUA HILDAGO Total Activity: \$789.30

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows: 01/13 01/11 5812 11636486012221800436451 1 TWIN PEAKS - SAN MARC SAN MARCOS TX 78666 USA 61.38; 01/14 01/12 5812 55310206013360400295379 2 CHUY'S 0236073 SAN MARCOS TX 78666 USA 19.39; 01/14 01/13 5812 55432866013203380957770 3 SQ *TEXAS BEAN & BREW San Marcos TX 78666 USA 32.34; 01/14 01/13 5812 02305376013100091176557 4 TST* PLUCKERS WING BAR SAN MARCOS TX 78666 USA 42.84; 01/14 01/13 5812 55432866014203586863540 5 TST*IVARS RIVER PUB San Marcos TX 78666 USA 67.55; 01/15 01/14 3695 55436876015160159498191 6 SAN MARCOS EMBASSY SUI SAN MARCOS TX 78666 USA 565.80

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$687.66

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows: 01/08 01/05 7399 55505776007684311473196 1 SPYPOINT VICTORIAVILLEQC CAN 110.40; 01/12 01/09 5300 55483826011019076785075 2 SAMSCLUB.COM 888-746-7726 AR 72712 USA 200.05; 01/26 01/22 5300 55483826023019544562714 3 SAMSCLUB.COM 888-746-7726 AR 72712 USA 226.68; 01/26 01/24 5968 55432866024207122922130 4 AMAZON PRIME*X038G6W33 SEATTLE WA 98109 USA 16.23

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/02	01/30	4722	55432866030209006542028	5 EXPEDIA 73361368440043 SEATTLE WA 0	98119 USA 134.30

Account: XXXX-XXXX-XX45-2254 **NICK POTTER** Total Activity: \$113.75

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/16	01/15	9399	55500376015616464075547	1 TCEQ EPAYMENT AUSTIN TX PO 015968934485	78753 USA 113.75

Account: XXXX-XXXX-XX60-3992 **RYAN DOUCET** Total Activity: \$292.33

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/07	01/06	8249	82117556006500020108835	1 AMERICAN WATER COLLEGE VALLEY MILLS TX	76689 USA 129.95
01/30	01/29	9399	55500376029631333871798	2 TCEQ IND RENEWAL LIC AUSTIN TX PO 029755536918	78753 USA 111.00
01/30	01/29	9399	55500376029631333810812	3 TCEQ EPAYMENT AUSTIN TX PO 029800938058	78753 USA 51.38

Account: XXXX-XXXX-XX41-4868 **LOU DOUCET** Total Activity: \$271.83

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/12	01/12	5942	55432866012202881738938	1 AMAZON MKTPL*QN4FM3O23 SEATTLE WA 114-2435383-86026	98109 USA 55.99
01/19	01/16	5942	55432866016204434049645	2 Amazon.com*EB16J6X03 SEATTLE WA 533	98109 USA 164.95
01/28	01/27	5942	55432866027208084460678	3 AMAZON MKTPL*AJ48F16A3 SEATTLE WA 113-9627834-08782	98109 USA 50.89

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$2,345.07

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/06	01/05	5300	05436846006400073121647	1 SAMS CLUB #8275 BEAUMONT TX 00000569376	77701 USA 219.15
01/14	01/13	5942	55432866013203428805742	2 AMAZON MKTPL*IG5NP8183 SEATTLE WA 113-9765568-16482	98109 USA 6.49
01/20	01/19	5942	55432866019205374518082	3 AMAZON MKTPL*N63QM3X23 SEATTLE WA 113-0701068-77674	98109 USA 113.95
01/21	01/20	5411	55483826021019434114230	4 WAL-MART #0449 PORT ARTHUR TX	77642 USA 43.48
01/26	01/24	7372	72703636024248829291605	5 BAMBOOHR HRIS LINDON UT INV02854011	84042 USA 1,962.00

Account: XXXX-XXXX-XX57-9661 **MICHAEL MOBLEY** Total Activity: \$83.91

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
02/02	01/29	5200	52707156030010191242825	1 THE HOME DEPOT #8419 ORANGE TX ACTIVITY BLDG	77630 USA 83.91

Account: XXXX-XXXX-XX35-7496 **HADEN A GROVE** Total Activity: \$452.54

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/08	01/07	5411	05416016007141000779577	1 WAL-MART #0449 PORT ARTHUR TX	77642 USA 27.44
01/09	01/08	8249	51043236009067366855619	2 PAYPAL *TX EMERG ED 3467070530 TX 36685561	77488 USA 311.36
01/14	01/13	9399	55500376013614255716355	3 TEXAS COMM FIRE PROT AUSTIN TX 0.93	78768 USA 30.93
01/22	01/20	5192	55447326021038362002643	4 FIRE PROTECTION PUB STILLWATER OK	74078 USA 82.81

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$448.59

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/07	01/06	5999	82305096006500041137622	1 AMAZON MARK* N459I3HT3 SEATTLE WA 112-2331873-29306	98109 USA 29.39
01/23	01/21	7011	75120716022900011887729	2 KALAHARI RESORT - TX ROUND ROCK TX RP3RIAY11 CHECK IN: 01/21/2026	78665 USA 275.20
02/02	01/30	5734	82305096030500063099684	3 GRAMMARLY* 3JF0Q1E SAN FRANCISCOCA	94114 USA 144.00

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,954.88

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/05	01/02	5411	05436846003400077599684	1 WM SUPERCENTER #449 PORT ARTHUR TX 000000496815	77642 USA 224.42
01/08	01/07	5943	02305376008500323994338	2 OFFICE DEPOT #2178 PORT ARTHUR TX 217820260	77640 USA 209.99
01/12	01/10	5942	55432866010202249823812	3 AMAZON MKTPL*ZE5RY30E3 SEATTLE WA 112-0848437-59562	98109 USA 151.99
01/12	01/10	5942	55432866010202249783115	4 AMAZON MKTPL*5D9W35B03 SEATTLE WA 112-6566261-59906	98109 USA 88.55
01/13	01/12	5942	55432866012203058290182	5 AMAZON MKTPL*BO82X1WK2 SEATTLE WA 112-4306013-95842	98109 USA 96.00
01/15	01/14	9399	55500376014615349034001	6 TEXAS COMM FIRE PROT AUSTIN TX 2.17	78768 USA 87.17
01/16	01/15	5411	05436846016400067451743	7 WM SUPERCENTER #449 PORT ARTHUR TX 000000023634	77642 USA 172.39
01/22	01/21	9399	55500376021622913129317	8 TEXAS COMM FIRE PROT AUSTIN TX 2.17	78768 USA 87.17
01/28	01/27	5942	55432866027208009267695	9 AMAZON MKTPL*U513F6NP3 SEATTLE WA 112-8725114-01282	98109 USA 91.89
01/28	01/27	5099	02653906027200095637905	10 THE WEBSTAIRANT STORE LANCASTER PA	17602 USA 435.31
02/02	01/30	5942	55432866030208988336300	11 AMAZON MKTPL*062C38U73 SEATTLE WA 112-6463519-91970	98109 USA 165.00
02/02	01/30	5942	55432866030208988361951	12 AMAZON MKTPL*UW6KU5P53 SEATTLE WA 112-8061791-12938	98109 USA 165.00

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$229.70

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/12	01/09	5310	55500366009609485131562	1 WALMART.COM WALMART.COM AR 72716 USA 88.25	
01/19	01/17	5411	05416016017141000795571	2 WAL-MART #0408 PORT ARTHUR TX 77640 USA 12.94	
01/28	01/27	5411	05436846028400067115070	3 WM SUPERCENTER #449 PORT ARTHUR TX 000000988364	77642 USA 12.88
01/29	01/27	5945	02305376028200097432690	4 HOBBY-LOBBY #572 PORT ARTHUR TX 77640 USA 19.95	
02/02	01/30	5411	55483826031019816117098	5 WAL-MART #0449 PORT ARTHUR TX 77642 USA 77.12	
02/02	01/30	5411	55483826031019816117544	6 WAL-MART #0449 PORT ARTHUR TX 77642 USA 18.56	

Account: XXXX-XXXX-XX07-5153 CHRISTOPHER L CROPPER Total Activity: \$182.26

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/06	01/05	5942	55432866005200639075099	1 AMAZON MKTPL*JK6ZE98P3 SEATTLE WA 114-9962673-02658	98109 USA 151.76
01/07	01/06	5942	55432866006200909256253	2 AMAZON MKTPL*3G6H10LL3 SEATTLE WA 114-5725076-40386	98109 USA 30.50

Account: XXXX-XXXX-XX59-5657 KEVIN CARRUTH Total Activity: \$2,869.13

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

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/05	01/03	8398	51043236004067196934241	1 ICMA ONLINE 2029623542 DC 19693424	20002 USA 1,200.00
01/07	01/07	8299	55432866007201107576897	2 TEXAS MUNICIPAL LEAGUE AUSTIN TX AE1P6AAA5DA5	78754 USA 588.18

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/09	01/08	5732	82305096008500043404192	3 WWW.UI.COM NEW YORK NY 10017 USA	1,052.00
01/19	01/17	5815	52653846017714932486495	4 PAYPRO US INC. 8883174868 NY 10014 USA	14.00
01/27	01/26	5411	05436846027400054659560	5 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA	14.95
				00000846539	

Account: XXXX-XXXX-XX67-6692

PAUL CATHEY

Total Activity: \$976.67

Credit Limit: \$1,000

Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
01/06	01/05	5942	55432866005200853047214	1 AMAZON MKTPL*109JN4O23 SEATTLE WA 98109 USA	185.95
				09-41414	
01/14	01/13	5942	55432866013203352321674	2 AMAZON MKTPL*RW1Z32113 SEATTLE WA 98109 USA	51.99
				TORO #5	
01/14	01/13	5942	55432866013203358639459	3 AMAZON MKTPL*8814K2ZD3 SEATTLE WA 98109 USA	31.58
				TORO #5	
01/15	01/13	5200	52707156014010181354135	4 THE HOME DEPOT #8419 ORANGE TX 77630 USA	403.05
				ACTIVITY BUILDING	
01/15	01/14	5942	55432866014203719656977	5 AMAZON MKTPL*XY2SK46Q3 SEATTLE WA 98109 USA	177.48
				TORO #5	
01/16	01/15	5942	55432866015204084814802	6 AMAZON MKTPL*M44KB6RI3 SEATTLE WA 98109 USA	126.62
				09-41414	

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 # 09-41698

02/09/2026

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	SPYPOINT	01 -5-31-06-090	DUES & SUBSCRIPTIONS	110.40	110.40
1.00	SUPPLIES	01 -5-31-02-040	MISCELLANEOUS SUPPLIES	86.09	86.09
1.00	FILING BOXES	01 -5-31-02-050	COMPUTER & TECHNOLOGY	113.96	113.96
1.00	SAMS / COPY PAPER	01 -5-31-02-050	COMPUTER & TECHNOLOGY	226.68	226.68
1.00	AMAZON PRIME	01 -5-31-06-090	DUES & SUBSCRIPTIONS	16.23	16.23
1.00	EXPEDIA	01 -5-31-07-010	TRAINING	134.30	134.30
	ACCT# 2434 2.9.26				
	- SPYPOINT \$110.10				
	- SAMS CLUB (SUPPLIES) \$200.05				
	- SAMS CLUB (PAPER) \$226.68				
	- AMAZON PRIME \$16.23				
	- EXPEDIA (HOTEL FOR TRAINING) \$134.30				
	NEW BALANCE \$687.66				

PAID
 FEB 13 2026
 FINANCE

RECEIVED
 FEB 12 2026
 FINANCE

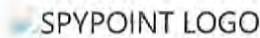
*** TOTAL *** 687.66

ORDERED BY: CHRIS ROBIN
 APPROVED BY: CHRISTOPHER G. ROBIN

Thank you for your order #SO-W2595178

From No Reply Spypoint <noreply@spypoint.com>
Date Mon 1/5/2026 10:52 AM
To Chris Robin <CRobin@cigrovestx.com>

5.31.06.090



This is an automated message. Please do not reply.

Thank you for choosing SPYPOINT

Order Confirmation

SO-W2595178

Hi Chris,

Just to let you know we received your order **SO-W2595178** and it is now being processed.

Map Chris Robin
Pin 4201 Main Avenue

Card Total 108.24 USD
Master Card - 2434

The plan will be applied to your camera in a few minutes.

PAID
FEB 13 2026
FINANCE

Your Order

Your Subscription Order (1 plan)

Plan:	Insiders Club - Annual
Linked to:	camera
Unit Price:	99.99
Quantity:	1

USD

99.99

Total Amount

Subtotal

99.99

Taxes

8.25

Total (USD)

108.24

110.40
USA → CAN
conversion

Useful Information

Check the [frequently asked questions](#) about plans & membership.

[Chat with a customer service agent](#) and check our opening hours.

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

PAID
FEB 13 2026
FINANCE



Order 10386242681



Thanks for your order, Christopher!

We're processing your order #10386242681 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 (7)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Clorox Toilet Bowl Cleaner with Bleach Rain Clean 6 pk 144 floz

Item 842900

Shipping: Standard

Qty 1

\$12.48

\$12.48 each

5-31-02-040



Sprayway Glass Cleaner 19 oz cans 4 pk 4 pk

Item 611788

Shipping: Standard

PAID
FEB 13 2026
FINANCE

Qty 1

\$8.38

\$8.38 each



Members Mark Power Flex 33 Gallon Large Trash Bags 90 ct

Item 988335

Shipping: Standard

Qty 1

\$17.98

\$17.98 each



Pledge Multisurface Cleaner Rainshower 3 ct 29 oz

Item 980274894

Shipping: Standard

Ends January 25

Qty 1

\$9.77

\$12.52 each



Filestoritrg

Item 218520

Shipping: Standard

Qty 1

\$23.98

\$23.98 each

5-31-02-050



Bankers Box Fast Fold Stor File Storage Box Letter 12 ct

Item 640792

Shipping: Standard

Qty 1

\$89.98

\$89.98 each

PAID
FEB 13 2016
FINANCE



Dunkin Donuts Medium Roast K Cup Coffee Pods Original Blend 72 ct

Item 28937

Shipping: Standard

Ends January 25

Qty 1

\$37.48

\$46.48 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 (7 items)	\$200.05
Sales tax	\$0.00

Paid online	\$200.05
--------------------	-----------------

Payment method	MASTERCARD *2434	\$200.05
----------------	------------------	----------

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](#).

PAID
FEB 13 2026
FINANCE



Order 10389776108



Thanks for your order, Christopher!

We're processing your order #10389776108 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](#)

5-31-02 .050

Items to ship (6)

Christopher Robin
4201 MAIN AVE, GROVES, TX 77619

Shipment 1 of 1



Hammermill Business Copy Paper 85 x 1192 Bright 20 lbs 8 Reams 4000 sheets

Item 990125096

Shipping: Standard

Ends January 30

Qty 6

PAID
FEB 13 2025 \$226.68
\$41.78 each
FINANCE

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.

Del. Boudreaux training hotel

5-31-07-010

Receipt

Expedia itinerary: 73361368440043

Purchase date: Jan 30, 2026

Booking details

Days Inn & Suites by Wyndham Webster NASA-ClearLake-Houston

201 N Texas Ave, Webster, TX, 77598 United States of America

Check in: Feb 1, 2026

Check out: Feb 3, 2026

1 room x 2 nights

Room, 1 King Bed, Smoking

Booked for: Steven Boudreaux

Payment details

Room price

Sun, Feb 1 \$63.00

Mon, Feb 2 \$63.00

Taxes & fees \$21.42

Other

OneKeyCash applied -\$13.12

Total \$134.30

Paid
[MasterCard 2434]

Save 10%

Prices shown after \$14.00 savings

PAID
FEB 13 2016
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-41669

02/04/2026

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
1.00	[REDACTED] CC #2681 - JAN 5, 2026 [REDACTED] \$43.00	01 -5-31-09-860	BUILDING ENG, MAINT & REPAIRS 43.00	43.00

RECEIVED
FEB 12 2026
FINANCE

PAID
FEB 13 2026
FINANCE TOTAL 43.00

ORDERED BY: J. HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN

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

City of Groves

PURCHASE ORDER # 09-41666

02/04/2026

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	printer replacement printer replacement	11 -5-66-03-030	EQUIPMENT M&R	0.00	469.00

RECEIVED
FEB 04 2026
FINANCE

PAID
FEB 13 2026
FINANCE

*** TOTAL *** 469.00

ORDERED BY: lamar ozley

APPROVED BY: LAMAR OZLEY

Order Summary

Order placed January 7, 2026 Order # 113-1158599-5650663

Ship to

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

Payment method

Mastercard ending in 3467

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$469.00
Shipping & Handling:	\$0.00
Total before tax:	\$469.00
Estimated tax to be collected:	\$0.00
Grand Total:	\$469.00

Placed by

Libbie Hughes

Arriving Friday



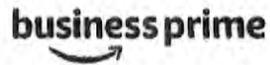
HP Laserjet Pro MFP 4101fdw Wireless Black & White All-in-One Laser Printer, Scanner, Copier, Fax, Best-for-Office (ZZ619F)

Sold by: Partner Plus

Supplied by: Other

\$469.00

[Back to top](#)



English

United States

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FEB 13 2026
FINANCE

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

City of Groves

PURCHASE ORDER # 09-41638

02/02/2026

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	JANUARY CREDIT CARD	11 -5-63-03-080	182.26	182.26
	KIMWIPES/CLEAN TURBIDIMETER VIALS(60 BOXES)	\$151.76		
	MOP HEAD'S (6)	\$30.50		

RECEIVED
FEB 04 2026
FINANCE

PAID
FEB 13 2026
FINANCE

*** TOTAL *** 182.26

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



P.O. 09-41638

This is not your final statement.

CARD NUMBER**** *	NAME ON	CURRENT BALANCE\$	TRANSACTION TOTAL\$
**07 5153	CARDCHRISTOPHER L CROPPER	182.26	182.26
		NEXT STATEMENT	BALANCE AS
		DATE02/03/2026	OF01/30/2026\$ 182.26
TOTAL DEBITS	TOTAL CREDITS	TOTAL PAYMENTS	PAYMENT DUE
POSTED AS	POSTED AS	POSTED AS	DATE02/28/2026
OF01/30/2026\$ 182.26	OF01/30/2026\$ 0.00	OF01/30/2026\$ 0.00	

TRANSACTION DATE	POSTING DATE	TRANSACTION DETAILS	EXCHANGE RATE	AMOUNT
01/05/2026	01/06/2026	AMAZON MKTPL JK6ZE98P3	1	151.76
01/06/2026	01/07/2026	AMAZON MKTPL 3G6I10LL3	1	30.50

PAID
FEB 13 2026
FINANCE

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

Order date: January 5, 2026
Purchase Order #:
Order #: 114-9962673-0265805
Date shipped: January 5, 2026

Ship to:
Chris Cropper
Groves garage
5020 WILSON ST
GROVES, TX 77619-6029
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Kimtech Science Kimwipes Delicate Task Wipes (34155), Pop-Up Box, White (60 Boxes of 286 Sheets, 17,160 Sheet Total) (SKU: KETM34155CT) Condition: New Sold by: Big Desk Drawer	1	\$151.76	\$151.76
		Item subtotal	\$151.76
		Shipping & handling	\$0.00
		Sales tax	\$0.00
	Total		\$151.76

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FEB 13 2026
FINANCE

Return or replace your item

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Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

For customer support visit Amazon.com/contact-us

Order date: January 5, 2026
Purchase Order #:
Order #: 114-5725076-4038633
Date shipped: January 6, 2026

Ship to:
Chris Cropper
Groves garage
5020 WILSON ST
GROVES, TX 77619-6029
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Libman Commercial #16 Cut End Cotton Mop Head - 6-Pack, Model# 974 (SKU: 23980344) Condition: New Sold by: Fast and Precise by Staples	1	\$30.50	\$30.50
		Item subtotal	\$30.50
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$30.50

PAID
FEB 13 2026
FINANCE

Return or replace your item

Visit Amazon.com/returns

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City of Groves

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

City of Groves

PURCHASE ORDER # 09-41683

02/05/2026

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	NELSON HOTEL LARRY WASHBURN CREDIT CARD JANUARY 2026 CHARGES. JOSH NELSON HOTEL FOR TRAINING	01 -5-32-07-010	TRAINING	585.80

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 FEB 13 2026
 FINANCE

*** TOTAL *** 585.80

ORDERED BY: LARRY WASHBURN

APPROVED BY: LANCE BILLEAUD

E
EMBASSY
SUITES
 by HILTON™

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 Phone (512) 392-6450 • Fax (512) 392-6451
 For reservations across the nation
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

Nelson, Josh

GROVES TX 77619
 UNITED STATES OF AMERICA

Suite 519/TQBN
 Arrival Date 1/11/2026 5:04:00 PM
 Departure Date 1/14/2026

Adult/Child 2/0
 Suite Rate 164.00

Rate Plan: 92T
 HH # 1999824020 BLUE
 AL:
 Car:



Confirmation Number: 52963129

1/14/2026



L X R

CONRAD



Hilton



EMBASSY SUITES



MOTTO



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/11/2026	3512057	GUEST ROOM	\$164.00
1/11/2026	3512057	ROOM - STATE OCCUPANCY TAX	\$9.84
1/11/2026	3512057	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/12/2026	3512663	GUEST ROOM	\$164.00
1/12/2026	3512663	ROOM - STATE OCCUPANCY TAX	\$9.84
1/12/2026	3512663	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/13/2026	3513219	GUEST ROOM	\$164.00
1/13/2026	3513219	ROOM - STATE OCCUPANCY TAX	\$9.84
1/13/2026	3513219	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/14/2026	3513775	MC *0633	(\$565.80)
		BALANCE	\$0.00

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 FEB 13 2026
 FINANCE

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ACCOUNT NO. MC *0633
CARD MEMBER NAME Nelson, Josh
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT</small>
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 1/14/2026	FOLIO NO /CHECK NO. 922090 A
AUTHORIZATION 002286	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-565.80

PAYMENT DUE UPON RECEIPT

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

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

City of Groves

PURCHASE ORDER # 09-41681

02/05/2026

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	DINNER AT TRAINING	01 -5-32-07-010	0.00	61.38
0.00	LUNCH AT TRAINING	01 -5-32-07-010	0.00	19.39
0.00	DINNER AT TRAINING	01 -5-32-07-010	0.00	32.34
0.00	LUNCH AT TRAINING	01 -5-32-07-010	0.00	42.84
0.00	DINNER AT TRAINING	01 -5-32-07-010	0.00	67.55
0.00	HOTEL FOR TRAINING	01 -5-32-07-010	0.00	565.80
JOSH HIDALGO JANUARY 2026 CREDIT CARD. JOSH HIDALGO & JOSH NELSON TRAINING CLASS IN SAN MARCOS				

PAID
FEB 13 2026
FINANCE

*** TOTAL *** 789.30

ORDERED BY: JOSH HIDALGO

APPROVED BY: LANCE BILLEAUD

Franky

1207 South Interstate 35
San Marcos
512-667-7759

Server: Damaris DOB: 01/11/2026
07:04 PM 01/11/2026
Table 42/2 1/10055

SALE

01/11/2026 19:04:41
MID: TID:
084844

CREDIT CARD

PURCHASE

Chip Card: Mastercard
CARD #: XXXXXXXXXXXX0633
TC: 2B7E5C12DAE84AB2
INVOICE: 570800006
Approval Code: 084665
Entry Method: Cntctless
Mode: Issuer

AID: A0000000041010
ATC: 0000
TSI: 0000 ARC: 084665
SubTotal USD \$ 51.38

Tip USD \$ 10.00

Total USD \$ 61.38

APPROVED BY ISSUER

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

PAID

FEB 13 2026

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to keep up with all things Twin Peaks
+ score FREE stuff! Sign up here:
<https://twinpeaksrestaurant.com/peaks-club>

Quick Guide Total:
18% = 8.54
20% = 9.49
25% = 11.87

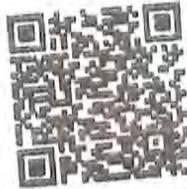


1121 IH-35
San Marcos, TX, 78666
512-214-8029

Dine In

General Manager: Paige Johnson
Proudly Served by: Tave O

Quick and Easy Checkout With Mobile Pay!
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Pay code: 277-417-166-1

2	No Bev	13.29
1	Carbon Beef Tacos	
		Subtotal 13.29
		Sales Tax 1.10

Please pay this amount
Total 14.39

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% - \$ 3.17
calculated after tax	20% - \$ 2.88
and before discounts	18% - \$ 2.59

(0633) MasterCard 14.39

Amount Due 0.00
Change 0.00

THANKS FOR VISITING US TODAY
GRACIAS POR VISITARNOS HOY!

CH#6073
1 Guests
Table 212

Check# 50461
05:45:11PM 01/12/2026

*paid
\$5.00
Tip
w/ card*

PAID
FEB 13 2026
FINANCE



Texas Bean & Brew House

1328 N IH 35 January 13, 2026
San Marcos, TX 11:57 AM
78666 Daenl
(512) 214-8101

Ticket: 10
Receipt: JW9w
Authorization: 003195

Mastercard
AID AO 00 00 00 04 10 10

FOR HERE

2 Lunch Tacos **\$12.99**
Flour Tortilla, Shrimp, Shrimp, Fries,
Tomatillo, Jalapeño Ranch

2 Lunch Tacos **\$12.99**
Corn Tortilla, Beef Fajita, Shrimp,
Fries, Tomatillo, Jalapeño Ranch

Subtotal \$25.98
Sales Tax (8.25%) \$2.14
Tip \$4.22

Total **\$32.34**
Mastercard 0633 (Contactless) \$32.34

PAID
FEB 13 2026
FINANCE

Pluckers San Marcos
105 Purple Heart Trail I-35
San Marcos, TX 78666

Server: Michael J
Check #15 Table 15
Guest Count: 2
Ordered: 1/12/26 12:12 PM

2 Water Glass \$0.00
1 Mon 15 Wing Special - 2 Flavors \$16.90
10 - Medium
5 - Spicy Garlic Parmesan
1 Appetizer Sampler \$16.50
Maple Chipotle
AS APP
*

Subtotal \$33.40
Tax \$1.10
Tip \$6.64
Total \$42.84

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx0633
Time 12:15 PM
Transaction Type Sale
Authorization Approved
Approval Code 053900
Payment ID wjYbYpWN9Jmg
Application ID A0000000041010
Application Label Mastercard
Terminal ID 052780a5ab42ebf6
Card Reader BBPOS

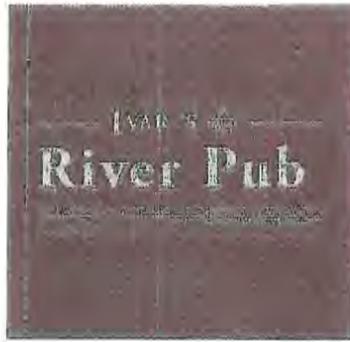
JOSHUA HILDAGO



PAID

Powered by Toas FEB 13 2026

FINANCE



Ivar's River Pub
701 cheatham st
San Marcos, TX 78666

Server: Peyton M
Check #50 Table 110
Guest Count: 2
Ordered: 1/13/26 5:29 PM

1 Ivar's Trio	\$15.00
AS APP	
1 Chopped Steak	\$18.00
1 BBQ Tacos	\$12.00
1 Side Caesar Salad	\$7.00
AS APP	
Subtotal	\$52.00
Tax	\$4.29
Tip	\$11.26
Total	\$67.55

Input Type	C (EMV Chip Read)
Mastercard	xxxxxxxx0633
Time	6:00 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	002671
Payment ID	zgYsxKytdMkw
Application ID	A0000000041010
Application Label	Mastercard
Terminal ID	c64db5c6e2974acb
Card Reader	BBPOS

PAID

FEB 13 2026

FINANCE

Suggested Additional Tip:

+ 2%: (Tip \$1.13 Total \$57.42)
+ 3%: (Tip \$1.69 Total \$57.98)
+ 5%: (Tip \$2.81 Total \$59.10)
+ 7%: (Tip \$3.94 Total \$60.23)

Tip percentages are based on the check price after taxes.

Thank you for dining with us!

**EMBASSY
SUITES**
by HILTON

1001 E. McCarty Lane • San Marcos, TX 78666
Phone (512) 392-6450 • Fax (512) 392-6451
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

Nelson, Josh

GROVES TX 77619
UNITED STATES OF AMERICA

Suite 315/TQBN
Arrival Date 1/11/2026 4:58:00 PM
Departure Date 1/14/2026

Adult/Child 1/0
Suite Rate 164.00

Rate Plan: 92T
HH # 1999824020 BLUE
AL:
Car:



Confirmation Number: 52963129

1/14/2026



LXR

CONRAD

canopy



Hilton

CURIO
COLLECTION



DOUBLETREE

TAPESTRY
COLLECTION



EMBASSY
SUITES

TEMPO

MOTTO

Hilton
Garden Inn



HOMWOOD
SUITES

HOME
SUITES

Hilton
Grand Vacations



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/11/2026	3511983	GUEST ROOM	\$164.00
1/11/2026	3511983	ROOM - STATE OCCUPANCY TAX	\$9.84
1/11/2026	3511983	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/12/2026	3512588	GUEST ROOM	\$164.00
1/12/2026	3512588	ROOM - STATE OCCUPANCY TAX	\$9.84
1/12/2026	3512588	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/13/2026	3513145	GUEST ROOM	\$164.00
1/13/2026	3513145	ROOM - STATE OCCUPANCY TAX	\$9.84
1/13/2026	3513145	ROOM - LOCAL OCCUPANCY TAX	\$14.76
1/14/2026	3513773	MC *5180	(\$565.80)
		BALANCE	\$0.00

Hilton Honors stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

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PAID
FEB 13 2026
FINANCE

ACCOUNT NO. MC *5180
CARD MEMBER NAME Nelson, Josh
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 1/14/2026	POLIO NO./CHECK NO. 922089 A
AUTHORIZATION 057943	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-565.80

PAYMENT DUE UPON RECEIPT

MULTIPLASTER AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

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

City of Groves

PURCHASE ORDER # 09-41685

02/05/2026

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	CLEANING SUPPLIES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	224.42
0.00	LANCE PRINTER	01 -5-32-02-010	OFFICE SUPPLIES	0.00	209.99
0.00	PRINTER INK	01 -5-32-02-010	OFFICE SUPPLIES	0.00	151.99
0.00	BLOOD PRESSURE CUFF	01 -5-32-02-130	MEDICAL SUPPLIES	0.00	68.55
0.00	WATER FOUNTAIN FILTER	01 -5-32-03-010	BUILDING & GROUNDS	0.00	96.00
0.00	NELSON FO II CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	SHELTER FOOD	01 -5-35-02-030	DOG FOOD	0.00	119.88
0.00	CLEANING SUPLIES	01 -5-35-03-010	BUILDING & GROUNDS	0.00	52.51
0.00	WILLIAMS FO I CERT	01 -5-32-07-100	STATE CERTIFICATION	0.00	87.17
0.00	FLAGS & CABLE	01 -5-32-02-010	OFFICE SUPPLIES	0.00	91.89
0.00	COFFEE MAKER CH	01 -5-02-02-010	OFFICE SUPPLIES	0.00	435.31
0.00	DEWALT BATTERY	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	165.00
0.00	2ND DEWALT BATTERY	01 -5-32-02-020	MINOR EQUIPMENT & TOOLS	0.00	165.00
	LANCE BILLEAUD CREDIT CARD JANUARY 2026 CHARGES				

PAID
 FEB 13 2026
 *** TOTAL *** 1,954.88
 FINANCE

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

Give us feedback @ survey.walmart.com
Thank you! ID # UJ9W4VVTQ

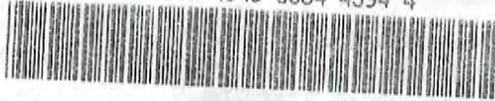


WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642

ST# 00440 DP# 001078 TE# 08 TR# 04433

ITEMS SOLD 27

TC# 8688 8869 4949 5084 4394 4



GV GLAS CLNR 078742049600	2.97 N
GV GLAS CLNR 078742049600	2.97 N
GV GLAS CLNR 078742049600	2.97 N
GV GLAS CLNR 078742049600	2.97 N
COMET POWDER 810003440230	1.16 N
GV DISH 40FO 078742023860	4.46 N
GV DISH 40FO 078742023860	4.46 N
GLAD LAV 120 012587222960	20.58 N
PLDG LMN AE 046500723720	5.58 N
PLDG LMN AE 046500723720	5.58 N
PLDG LMN AE 046500723720	5.58 N
PLDG LMN AE 046500723720	5.58 N
GV DISINFECT 078742072310	4.77 N
UB 17X23 CRK 843463149730	15.97 N
QUARTZ CLNR 041598003300	4.97 N
TIDE 030772095000	19.94 N
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
PRESENTER 097855141230	32.96 N
PUSH PIN 695780720142	2.44 N

SUBTOTAL 224.42
TOTAL 224.42

MCARD TEND 224.42
CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#062953
224.42 TOTAL PURCHASE
REF # U703VC496815
AID A0000000041010
TERMINAL # 55784467
*No Signature Required

FEB 13 2026

FINANCIAL

Order Summary

Order placed January 7, 2026 Order # 112-0848437-5956220

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:	\$151.99
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99
Total before tax:	\$151.99
Estimated tax to be collected:	\$0.00
Grand Total:	\$151.99

Placed by

Lance Billeaud

Arriving Monday



936XL (936e) Ink Cartridges Combo Pack Replacement for HP 936 e XL for OfficeJet 9122e Pro 9125e 9130e 9135e 9120e 9128e 9110b 9110e 9120b 9128 9130 9130b 9135 for HP936 Black Cyan Magenta Yellow

Sold by: Hualinda
Supplied by: Other
\$151.99

[Back to top](#)



English

United States

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PAID
FEB 13 2026
FINANCE



Details for Order #112-6566261-5990604

Order Placed: January 8, 2026
Amazon.com order number: 112-6566261-5990604
Order Total: \$68.55

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Dario Blood Pressure Monitor for Home Use Gen2 Automatic Machine, LCD Backlit Display, Large Adjustable Arm Cuff (8.75-1 6.5in) Smart Bluetooth App & Carry Case</i> Sold by: DarioHealth (seller profile) Business Price Condition: New	\$68.55
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$68.55
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$6.99
	Promotion applied: -\$6.99

	Total before tax: \$68.55
	Estimated Tax: \$0.00

	Grand Total: \$68.55

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

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PAID
FEB 13 2026
FINANCE



Details for Order #112-4306013-9584249

Order Placed: January 12, 2026
Amazon.com order number: 112-4306013-9584249
Order Total: \$96.00

Not Yet Shipped	
Items Ordered	Price
1 of: Neo-Pure NP-EWS Compatible Replacement Water Filter for Elkay 51299C, 51300C, WSF6000R and Halsey Taylor 55898C Reduce s Contaminants for Clean, Fresh Drinking Water (2-Pack) Sold by: Fresh Water Systems, Inc. (seller profile) Business Price Condition: New	\$96.00
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$96.00
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$96.00 Estimated Tax: \$0.00 ----- Grand Total: \$96.00

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

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PAID
FEB 13 2026
FIVE DOLLARS



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

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

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO
JOSHUA H NELSON
E
GROVES
TEXAS 77619



INVOICE 342321

INVOICE DATE 01/14/2026
PAYMENT DUE DATE 02/13/2026

PIN

ONLINE PAYMENTS

1 Certification paid by Lance Billeaud on 1/14/2026 01:36:22 PM CST MC: Credit	\$85.00
Texas.Gov convenience fee	\$2.17

MAILED PAYMENTS

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

TOTAL PAID \$87.17

BALANCE \$0.00

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

Thank you for your payment.



Give us feedback @ survey.walmart.com
Thank you! ID #:7WQKNG4VTRM



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 007678 TE# 05 TR# 03407

Shelter

ITEMS SOLD 12
TC# 7128 1897 4969 5054 6298 4



GV LS LAV121 194346480390	6.12 N
GV LS LAV121 194346480390	6.12 N
GV LS LAV121 194346480390	6.12 N
FAB LAV 128 035000530580	8.97 N
FAB LAV 128 035000530580	8.97 N
FAB LAV 128 035000530580	8.97 N
NOTE YLW 4PK 076308926900	
2 AT 1 FOR	3.62 7.24 Q
PED ADULT 023100143420	29.97 N

SUBTOTAL 172.39
TOTAL 172.39

MCARD TEND 172.39
CHANGE DUE 0.00

MASTERCARD- 9769 I 1 APPR#047713
172.39 TOTAL PURCHASE

REF # U053Aj023634
AID A000000041010
TERMINAL # 55771105

*Pin Verified
01/15/26 09:16:20

PAID

449

FEB 13 2025

PORT ARTHUR TX 77642-5827

FINANCE



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756
512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

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

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

GROVES FIRE DEPARTMENT
5911 W. WASHINGTON BLVD
GROVES
TX 77619
(409) 962-4460

INVOICE 343175

INVOICE DATE 01/21/2026
PAYMENT DUE DATE 02/20/2026



FDID

Ryan Offices I

ONLINE PAYMENTS Credit Announcement, Draft Announcement, and ACH

1 Certification paid by Lance Billeaud on 1/21/2026 04:12:25 PM CST \$85.00
| MC: Credit

Texas.Gov convenience fee \$2.17

MAILED PAYMENTS Check, Money Order, Cashier Check, and Cash

No mailed payments \$0.00

TOTAL PAID \$87.17

BALANCE \$0.00

Charges 1 Certification \$85.00

TCFP Fees \$0.00

TCFP Credits \$0.00



Thank you for your payment.



Details for Order #112-8725114-0128225

Order Placed: January 23, 2026
Amazon.com order number: 112-8725114-0128225
Order Total: \$91.89

Not Yet Shipped	
Items Ordered	Price
1 of: Homissor Texas Flag 5x8 Feet - Embroidered Star Sewn Stripes Outdoor Heavy Duty 210D Oxford Nylon Flags Vivid Color - Ca nvas Header Brass Grommets and 4 Stitch Hemming USA Flag Sold by: flyingflags (seller profile) Business Price Condition: New	\$37.99
1 of: Highwings 4K Long HDMI Cable 50FT, High Speed 18Gbps 2.0 Braided Cord-Supports (1080P 30Hz HDR, Video Ultra HD 1080p 3D H DCP 2.2 ARC-Compatible with PS4/3 Roku TV/HDTV/PS5/Blu-ray) Sold by: Szsea US (seller profile) Condition: New	\$20.79
1 of: American Flag 5x8 ft: Long Lasting US Flag, Heavy Duty Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets, UV Protection Perfect for Outdoors! USA Flag Sold by: DANF FLAG (seller profile) Condition: New	\$33.11
Shipping Address: Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 9769	Item(s) Subtotal: \$91.89 Shipping & Handling: \$6.99 Promotion applied: -\$6.99
Billing address Lance Billeaud 5911 W Washington Groves, TX 77619 United States	Total before tax: \$91.89 Estimated Tax: \$0.00
Grand Total: \$91.89	

PAID
 FEB 13 2026
 FINANCE

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

WebstaurantStore

Sales Invoice

01-5-02-02-010

Order Number	User ID	Date Ordered
121213157		1/27/2026 at 11:32 AM

Bill To

Groves Fire Department
 City of Groves
 City of Groves
 P.O. Box 846
 Groves, TX 77619

Ship To

Elizabeth Diaz
 City of Groves
 3947 Lincoln Ave
 Groves, TX 77619

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

Customer Phone

(409) 960-5761

Item Number	Description	Unit Price	QTY	Est. Tax	Total
234332000010	Bunn 33200.0010 VPR-APS Pourover Airpot Coffee Brewer - 120V	\$384.49	1	\$0.00	\$384.49
723APLG22	Choice 2.2 Liter Glass Lined Stainless Steel Airpot with Lever	\$20.99	1	\$0.00	\$20.99
29736391	OXO Good Grips 13" Bottle Cleaning Brush 36391	\$9.99	1	\$0.00	\$9.99

Subtotal: \$415.47

Shipping & Handling: \$19.84

Estimated Tax: \$0.00

Total: \$435.31

Balance Due: \$0.00

Payment Method: mastercard - XXXX9769 - \$0.00

WebstaurantStore

40 Citation Lane
 Lititz, PA 17543
 717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at

<https://www.webstaurantstore.com/myaccount>

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 FEB 13 2026
 FINANCE



Details for Order #112-8081791-1293861

Order Placed: January 29, 2026
Amazon.com order number: 112-8061791-1293861
Order Total: \$165.00

Not Yet Shipped	
Items Ordered	Price
1 of: DCB609	\$165.00
Sold by: MajorSavingS2You (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Lance Billeaud	
5911 W Washington	
Groves, TX 77619	
United States	
Shipping Speed:	
FREE Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$165.00
MasterCard Last digits: 9769	Shipping & Handling: \$6.99
Billing address	Promotion applied: -\$6.99
Lance Billeaud	----
5911 W Washington	Total before tax: \$165.00
Groves, TX 77619	Estimated Tax: \$0.00
United States	----
	Grand Total: \$165.00

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

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PAID
FEB 13 2026
FINANCE



Details for Order #112-6463519-9197047

Order Placed: January 29, 2026
Amazon.com order number: 112-6463519-9197047
Order Total: \$165.00

Not Yet Shipped	
Items Ordered	Price
1 of: DCB609	\$165.00
Sold by: MajorSavingS2You (seller profile)	
Business Price	
Condition: New	
Shipping Address:	
Lance Billeaud 5911 W Washington Groves, TX 77619 United States	
Shipping Speed:	
FREE Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$165.00
MasterCard Last digits: 9769	Shipping & Handling: \$6.99
Billing address	Promotion applied: -\$6.99
Lance Billeaud	----
5911 W Washington	Total before tax: \$165.00
Groves, TX 77619	Estimated Tax: \$0.00
United States	----
	Grand Total: \$165.00

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

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PAID
FEB 13 2026
FD LANCE

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

City of Groves

PURCHASE ORDER # 09-41686

02/05/2026

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	Bathroom air freshener	01 -5-21-02-010	OFFICE SUPPLIES	5.94	5.94
1.00	Febreze room spray	01 -5-21-02-010	OFFICE SUPPLIES	3.97	3.97
2.00	Febreze room spray	01 -5-21-02-010	OFFICE SUPPLIES	5.94	11.88
1.00	Toilet plunger set	01 -5-21-02-010	OFFICE SUPPLIES	59.52	59.52
1.00	Febreze room spray	01 -5-21-02-010	OFFICE SUPPLIES	6.94	6.94
2.00	Mini waters	01 -5-21-07-200	READING CLUBS	2.50	5.00
1.00	Cookies	01 -5-21-07-200	READING CLUBS	2.26	2.26
1.00	Cookies	01 -5-21-07-200	READING CLUBS	3.00	3.00
1.00	Cookies	01 -5-21-07-200	READING CLUBS	2.68	2.68
1.00	Uncoated paper plates 300	01 -5-21-07-200	READING CLUBS	12.88	12.88
5.00	Washable paint	01 -5-21-07-200	READING CLUBS	3.99	19.95
2.00	Chai and Ginger tea	01 -5-21-07-200	READING CLUBS	3.47	6.94
2.00	Hot cocoa mix	01 -5-21-07-200	READING CLUBS	2.77	5.54
1.00	Cinnabon K-cups	01 -5-21-07-200	READING CLUBS	15.57	15.57
1.00	Assorts chocolates	01 -5-21-07-200	READING CLUBS	14.84	14.84
1.00	Assorted chewy candy	01 -5-21-07-200	READING CLUBS	7.96	7.96
1.00	Chocolate kisses	01 -5-21-07-200	READING CLUBS	5.97	5.97
1.00	Airhead candy	01 -5-21-07-200	READING CLUBS	3.38	3.38
6.00	Bin scissors	01 -5-21-02-010	OFFICE SUPPLIES	2.82	16.92
2.00	Command strips 8pk	01 -5-21-02-010	OFFICE SUPPLIES	9.28	18.56

Reading Club: \$124.53
 1/19-\$12.94, 1/28-\$12.88, 1/29-\$19.95, 2/02-\$60.20, 2/02-\$18.56
 Office Supplies: \$105.17
 1/12-\$88.25, 2/02-\$16.92
 Total: \$229.70

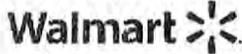
P/D
 FEB 11 2026
 TOTAL

229.70

ORDERED BY: K Baaheth

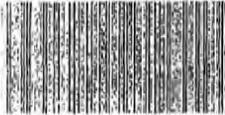
APPROVED BY: LOUELLA DOUCET

Please provide feedback @ survey.walmart.com
Thank you! ID #:7WQKX54FOYF



WM Supercenter
409-727-4667 Mgr. DOUGLAS
8585 MEMORIAL BLVD
PORT ARTHUR TX 77640
00406 OP# 009036 TE# 36 TR# 02279

ITEMS SOLD 5
TC# 2614 3613 0354 8902 8039



30	100Z	15PK	681131781130	F	2.50	N
30	100Z	15PK	681131781130	F	2.50	N
30	FDG	STR	078742295100	F	2.26	N
30	CHOC	CHIP	078742259920	F	3.00	N
30	ASST	SAN	078742259850	F	2.68	N
SUBTOTAL					12.94	
TOTAL					12.94	
WMP MCARD TEND					12.94	
CHANGE DUE					0.00	

WALMART PAY
ACCOUNT #- 6390 O APPR#026653
12.94 TOTAL PURCHASE
01/17/26 11:05:12

408

PORT ARTHUR TX 77640-7012

3829765
City of Groves
3947 Lincoln Ave.

Groves TX 77619
Tax ID: 74-6012593
Member's Ctg. 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.



Get free delivery
from this store
with Walmart+

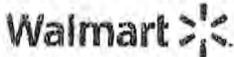
See for 30-day free trial

Low prices You Can Trust. Every Day.
01/17/26 11:05:29

Reading Club: \$12.94
01-5-21-07-200

KB hmd

PAID
FEB 13 2026
FINANCE



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

00449 OP# 009044 TE# 44 TR# 00319

TAX EXEMPT SALE *

9IN300CTP 078742300090 12.88 N

9

PORT ARTHUR TX 77642-5827

139976
CITY OF GROVES
P O BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

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

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

I understand that I will be liable for payment of all state and local sales

use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable

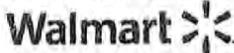
law. I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C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

Authorized Signature:

TAX EXEMPT SALE *

01/27/26 10:26:43

Give us feedback @ survey.walmart.com
Thank you! ID #:7WOLYP4VQKO



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

ST# 00449 OP# 009044 TE# 44 TR# 00319

ITEMS SOLD 1
TC# 9389 6864 7729 1525 2762



GV 9IN300CTP 078742300090 12.88 N

SUBTOTAL 12.88
TOTAL 12.88
MCARD TEND 12.88
CHANGE DUE 0.00

MASTERCARD- 6390 I 1 APPR#082212
EXPIRATION DATE 12/27
12.88 TOTAL PURCHASE
REF # U070tZ988364
AID A0000000041010
TERMINAL # 28298911
*Pin Verified
01/27/26 10:26:12

449

PORT ARTHUR TX 77642-5827

139976
CITY OF GROVES
P O BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

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

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

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

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

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

*HB
Imul*

PAID

FEB 13 2026
FERRAL



HOBBY LOBBY

Super Savings, Super Selection!

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

S-572 R-1 T-5446 EMILY E SALE
105000000 Crafts 19.95 N
5 @ 3.99 each

SUBTOTAL 19.95
TAX TOTAL 0.00
TOTAL 19.95

M/C 19.95

ACCOUNT #: *****6390
AUTH#: 073082
ACCT: MASTERCARD INSERTED
Mastercard
CARD # *****6390 EXP **/**
REF # AUTH # RESP 00
113901271042 073082 TSO 00
AID: A0000000041010
TSI: E800 ARC: CUR:0840
TVR: 0000048000
APP: Mastercard
IAD: 0110A04002200000000000000000
00FF

Verified by PIN
CHANGE DUE 0.00

TAX EXEMPT CUSTOMER

Number of Items Purchased: 5

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0572001054460127266

01/27/26 11:38 AM

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 "Kit of Parts" 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.

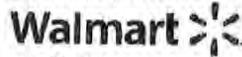
We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

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

Hub Mad

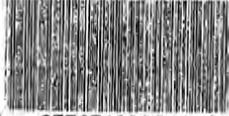
FEB 13 2026

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQM844VW08



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009037 TE# 37 TR# 04605

ITEMS SOLD 15
TC# 6326 9374 3871 4985 2328



<i>Reading Club</i>	CHAI SPICE	077652082540	F	3.47	N
	LEMON GINGE	077652082490	F	3.47	N
	COCOA SCT	050000495900	F	2.77	N
	COCOA SCT	050000495900	F	2.77	N
	CINNABON 24	099555063050	F	15.57	N
	HSY AST PRTY	034000400610	F	14.84	N
	MXD VRTY 23.	022000296730	F	7.96	N
	CHOC	034000140580	F	5.97	N
	AH SUB 100Z	073390612190	F	3.38	N
	8IN SCISSOR	194767000890		2.82	N
<i>Office Supplies</i>	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	8IN SCISSOR	194767000890		2.82	N
	SUBTOTAL		77.12		
	TOTAL		77.12		
	MCARD TEND		77.12		
	CHANGE DUE		0.00		

*Reading Club: \$60.20
01-5-21-07-200*

*Office Supplies: \$16.92
01-5-21-02-010*

MASTERCARD- 6390 I 1 APPR#035951
77.12 TOTAL PURCHASE
REF # 603031075551
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 24539232
*Pin Verified
01/30/26 14:37:25

449

PORT ARTHUR TX 77642-5827

139976
CITY OF GROVES
P O BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

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

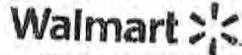
I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described above.

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

I understand that it is a criminal

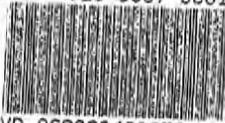
Stamp: FEB 13 2026

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQM8H4V0XW



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009048 TE# 48 TR# 00687

ITEMS SOLD 2
TC# 5860 4923 8807 3301 9890



CMD PH BL VP 068060463650 9.28 N
CMD PH BL VP 068060463650 9.28 N

SUBTOTAL 18.56
TOTAL 18.56
MCARD TEND 18.56
CHANGE DUE 0.00

MASTERCARD- 6390 I 1 APPR#023676
18.56 TOTAL PURCHASE
REF # 603070102209
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 29822565
*Pin Verified
01/30/26 15:32:50

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

Walmart

449

PORT ARTHUR TX 77642-5827

139976
CITY OF GROVES
P O BOX 846

GROVES TX 77619
Tax ID: 746012593
Members Cig. ID:
GOVERNMENT
GOVERNMENT, LOCAL

Single Purchase Exemption

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

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

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FEB 13 2025



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

City of Groves

PURCHASE ORDER # 09-41684

02/05/2026

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	HDMI CABLES	01 -5-32-02-010	OFFICE SUPPLIES	0.00	27.44
0.00	GROVE OFFICER III CLASS	01 -5-32-07-010	TRAINING	0.00	311.36
0.00	WHITE IFSAC	01 -5-32-07-100	STATE CERTIFICATION	0.00	30.93
0.00	GROVE FO III BOOK	01 -5-32-07-010	TRAINING	0.00	82.81
	HADEN GROVE CREDIT CARD JANUARY 2026 CHARGES				

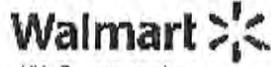
PAD
FEB 13 2026
FINANCE

*** TOTAL *** 452.54

ORDERED BY: HADEN GROVE

APPROVED BY: LANCE BILLEAUD

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQJV04VR9H



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 QP# 002994 TE# 08 TR# 01047

ITEMS SOLD 2
TC# 0077 7655 5953 2666 1506



DP TO HDMI	194346388820	13.72 N
DP TO HDMI	194346388820	13.72 N

SUBTOTAL	27.44
TOTAL	27.44

MCARD TEND	27.44
CHANGE DUE	0.00

MCARD DECLINED TRANSACTION
MASTERCARD- 7496 I 1 APPR#000000
PAYMENT SERVICE - A
YOUR CARD WAS PARTIALLY APPROVED BY
YOUR BANK FOR A LESSER AMOUNT. FOR
DETAILS CONTACT YOUR CARD PROVIDER
AID A0000000041010
TERMINAL # 55784467
01/07/26 13:33:25

MASTERCARD- 7496 I 1 APPR#080074
27.44 TOTAL PURCHASE
REF # 600754664753
AID A0000000041010
TERMINAL # 55784467
*No Signature Required
01/07/26 13:34:10

449

PORT ARTHUR TX 77642-5827

1399976
TVR MACHINE LLC
416 LONOKE ST.

DAYTON OH 45400
Tax ID: 651275705
Members On ID:

PAID
FEB 13 2006
FURNACE



Texas Emergency Educators, LLC
January 7, 2026 . Payment

-\$311.36

Paid with

Citi Commercial Mastercard
(MasterCard Credit Card x-7496)
You'll see "PAYPAL *TX EMERG ED" on
your card statement.

\$311.36

Transaction ID

3S18254550819243L

Seller info

Texas Emergency Educators, LLC
billa@texasemergencyeducators.com

Order summary



Officer 3
Product ID: Off3
Fire Officer 3: FO3 26-39 Starts 01/25/2026, ends 03/06/2026

\$300.00



Shipping, Discounts & Taxes

\$11.36

Amount

\$311.36

Total

\$311.36

M/D
FEB 13 2026
PAYPAL

How can we help?



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

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO
COLE D WHITE

Lumberton
Tx 77657



INVOICE 342077

INVOICE DATE 01/13/2026
PAYMENT DUE DATE 02/12/2026

PIN

ONLINE PAYMENTS

1 IFSAC paid by Cole Dalton White on 1/13/2026 10:56:33 AM CST | MC: Credit \$30.00

Texas.Gov convenience fee \$0.93

MAILED PAYMENTS

No mailed payments \$0.00

TOTAL PAID \$30.93

BALANCE \$0.00

Charges 1 IFSAC \$30.00

TCFP Fees \$0.00

TCFP Credits \$0.00



Thank you for your payment.



Haden Grove <hgrove31@gmail.com>

Notification of Payment

1 message

noreply@payconex.net <noreply@payconex.net>

Tue, Jan 20, 2026 at 7:16 AM

This is to confirm that a payment transaction has been processed by:
OSU - Fire Protection Publications - IFSTA

Customer Information

Name: Haden Grove
 Address: 5911 W. Washington St.
 City: Groves
 State: TX
 Zip Code: 77619
 Country: US
 Description: Web Order #304806

Ifsta FO3 Book

Billing Information

Transaction Type: SALE
 Card Brand: MASTERCARD
 Account Number: *****7496
 Amount: 82.81
 Trans Date: 2026-01-20 07:16:32 CST
 Transaction ID: 000003421411

Thank you for your order.
Fire Protection Publications

*PAID
FEB 13 2026
MAIL*



Shop

Shop Home (/shop/)

New & Featured Products (/shop/product-categories/featured)

eBooks (/shop/product-categories/ebooks)

Apps (/shop/product-categories/ifsta-apps)

Product Suites

Product Catalog (/content/2025-product-catalog)

IFSTA eLibrary (/content/ifsta-elibrary)

Product Categories

About Us

ResourceOne

Help

Order Details

Ordered on Tuesday, January 20, 2026 - 07:13 Order #304806

Shipping information:

Haden Grove
5911 W. Washington St.
Groves, TX 77619
United States

Phone:

Billing information:

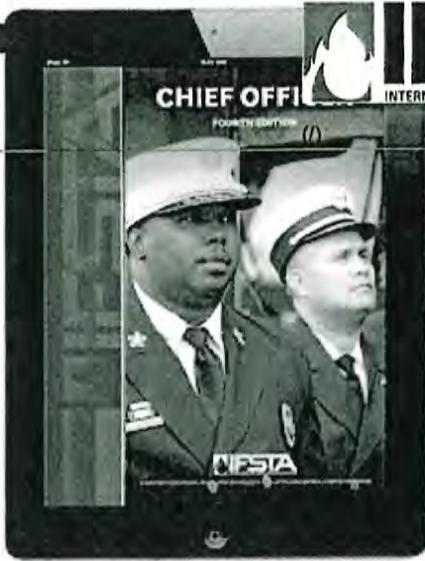
Haden Grove
5911 W. Washington St.
Groves, TX 77619
United States

Phone:

Order Summary:

Subtotal	\$76.50
Shipping	\$0.00
Sales tax	\$6.31
Order total (All transactions in US Dollars)	\$82.81

PAID
FEB 13 2026
FERNANDEZ



IFSTA[®]
INTERNATIONAL FIRE SERVICE TRAINING ASSOCIATION

in (/shop/ebook:chief-officer-4th-edition/75149)



Quantity: 1.00

Item #: 75149

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Contact Us



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

City of Groves

PURCHASE ORDER # 09-41672

02/04/2026

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	CITI BANK	01 -5-03-09-900	COMPUTER SOFTWARE	0.00	1,962.00
0.00	CITI BANK	01 -5-25-02-010	OFFICE SUPPLIES	0.00	6.49
0.00	CITI BANK	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	43.48
0.00	CITI BANK	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	21.99
0.00	CITI BANK	01 -5-03-06-140	ADVERTISING & PUBLICITY	0.00	91.96
0.00	CITI BANK	01 -5-25-03-230	PARK RESTROOM REPAIRS	0.00	0.00
0.00	CITI BANK	01 -5-02-03-010	BUILDING & GROUNDS	0.00	156.73
0.00	CITI BANK	01 -5-03-07-300	EMPLOYEE RELATIONS	0.00	62.42

BamboohR - HR software
 Receipt book for the Activity Building

Ice cream float supplies for the Fire Department
 (Ugly Sweater Contest winners from the Christmas
 lunch)

*** TOTAL *** 2,345.07

FEB 13 2026

FRANCE

ORDERED BY: LIBBIE HUGHES

APPROVED BY: ELIZABETH DIAZ

City of Groves

Invoice INV02654011



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer 633601

Groves City Hall
Libbie Hughes
3947 Lincoln Ave

Groves, Texas 77619
United States

lhughes@cigrovestx.com

Bill To

Groves City Hall
Elizabeth Diaz
3947 Lincoln Ave

Groves, Texas 77619
United States

Invoice	INV02654011
Invoice Amount	\$1,962.00
Posted Date	01/24/2026
Due Date	01/24/2026
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Pro <small>01/24/2026 - 02/23/2026</small>	115	\$13.35	\$1,535.22
Benefits Administration - List Price \$5.50 <small>01/24/2026 - 02/23/2026</small>	96	\$4.45	\$426.78

Additional Comments:

Subtotal	\$1,962.00
Tax	\$0.00
Total Due	\$1,962.00
Credits Applied	\$0.00
Payments	\$1,962.00
Outstanding	\$0.00

01-5-03-09-900
1962.00

PAID

FEB 13 2026

FEB 13 2026



Final Details for Order #113-9765568-1648211

Order Placed: January 13, 2026
Amazon.com order number: 113-9765568-1648211
Seller's order number: 6111599387
Order Total: \$6.49

Shipped on January 13, 2026	
Items Ordered	Price
1 of: <i>Adams Money and Rent Receipt Book, 2-Part Carbonless, 7-5/8" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1182), White/Canary</i> Sold by: Fast and Precise by Staples (seller profile) Condition: New	\$6.49
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$6.49 Shipping & Handling: \$0.00 Total before tax: \$6.49 Sales Tax: \$0.00
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$6.49

Payment information	
Payment Method: MasterCard Last digits: 7107	Item(s) Subtotal: \$6.49 Shipping & Handling: \$0.00
Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$6.49 Estimated Tax: \$0.00
	Grand Total: \$6.49
Credit Card transactions	MasterCard ending in 7107: January 13, 2026: \$6.49

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

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01-5-25-02-010
6.49

PAID
FEB 13 2026
124

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQL5Y4VW7W



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

SI# 00449 UP# 001241 TE# 08 TR# 04841

ITEMS SOLD 6
TC# 6800 4049 8087 3900 9820



BEVERAGE	071817410040 F	4.64 N
COKE	049000067210 F	6.94 N
DR PEPPER 7	078000026650 F	6.94 N
BLUE BELL	071899037200 F	8.32 N
BLUE BELL	071899037200 F	8.32 N
BLUE BELL	071899037200 F	8.32 N

SUBTOTAL 43.48
TOTAL 43.48

MCARD TEND 43.48
CHANGE DUE 0.00

MASTERCARD 7107 I 1 APPR#064876
EXPIRATION DATE 08/27

43.48 TOTAL PURCHASE

REF # 602005880267
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 55784467
*Pin Verified

01/20/26 08:27:17

449

01-5-03-07-300

PORT ARTHUR TX 77642-5827



Final Details for Order #113-0701068-7767453

Order Placed: January 15, 2026
Amazon.com order number: 113-0701068-7767453
Order Total: \$113.95

Shipped on January 15, 2026	
Items Ordered	Price
1 of: <i>Baderke 50 Sets Plastic Parfait Cups with Red Plastic Soda Spoons and Paper Straws Disposable Root Beer Float Cups Clear Milkshake Mugs for Ice Cream Sundae Yogurt Party Drinks (12oz)</i> Sold by: LeenMu (seller profile) Condition: New	\$21.99
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$21.99 Shipping & Handling: \$0.00 Total before tax: \$21.99 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$21.99

01-5-03-07-200

Shipped on January 19, 2026	
Items Ordered	Price
2 of: <i>100 Pcs Mini Tape Measure Keychains, 1.5 Inch Retractable Measuring Tapes with Slide Lock, 1m/3ft Ruler Key Rings for Party Favors, DIY Projects, Gifts, Classroom Rewards, Bulk Event Supplies</i> Sold by: Daemson (seller profile) Business Price Condition: New	\$45.98
Shipping Address: Sadie Lupo 6150 39TH ST GROVES, TX 77619-4613 United States	Item(s) Subtotal: \$91.96 Shipping & Handling: \$0.00 Total before tax: \$91.96 Sales Tax: \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$91.96

01-5-03-06-140

Payment information	
Payment Method: MasterCard Last digits: 7107	Item(s) Subtotal: \$113.95 Shipping & Handling: \$0.00
Billing address Libbie Hughes	Total before tax: \$113.95

PAID

FEB 13 2026

FINANCE

3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Estimated Tax: \$0.00

Grand Total: \$113.95

Credit Card transactions

MasterCard ending in 7107: January 19, 2026: \$113.95

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

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FEB 13 2026
FINANCE

\$62.42-01-5-03-07-300
\$156.73-01-5-02-03-100

~~01/05/26~~



sam's club™

CLUB MANAGER IVORY
4098425071

BEAUMONT, TX

01/05/26 08:53 27 8275 96

0980244588	MM TOWELS	20.93	0-
0990351027	ESTR140CT		
2 AT 1	FOR 16.48	32.96	0+
0990389434	TRI FRUITY	17.98	0+
0990006154	LSWINTOGREE	11.48	0+
0980143634	13G TRSH FR	17.98	0-
0000418833	PACKING TAP	13.98	0-
0984271880	FEBREZE AIR	9.98	0-
0990392613	MMFREN100C	34.98	0-
0990325416	CUTLERY PAC	15.48	0-
0980249214	CLXDISFWPS	18.98	0-
0000852853	8 OZ WATER	8.98	0-
0990343455	MM MOP COMB		
2 AT 1	FOR 9.62	19.24	0
INST SV	CLXDISFWPS	3.80	0-

	SUBTOTAL	219.15
TAX 12	0 %	0.00
	TOTAL	219.15
MASTERCARD CREDIT TEND		219.15
MASTERCARD	**** * 7107	
CHANGE DUE		0.00

ITEMS SOLD 14

TC# 8128 7889 9995 2021 7035 8



01/05/26 08:53

PAD

FEB 13 2023

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

City of Groves

PURCHASE ORDER # 09-41694

02/06/2026

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 -5-02-02-010	OFFICE SUPPLIES	0.00 29.39
0.00	CITI CARD	01 -5-02-07-010	TRAINING	0.00 275.20
0.00	CITI CARD	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00 144.00
	OFFICE SUPPLIES, ELECTION LAW SEMINAR LODGING, YEARLY SUBSCRIPTION FOR GRAMMARLY.			

*** TOTAL *** 448.59

ORDERED BY: C THIBODEAUX

APPROVED BY: CLARISSA THIBODEAUX

PAID
FEB 13 '26
FEB 13 '26



Final Details for Order #112-2331873-2930655

Order Placed: January 5, 2026
Amazon.com order number: 112-2331873-2930655
Order Total: \$29.39

01-5-02-02-010

Shipped on January 6, 2026	
Items Ordered	Price
1 Of: MaxMark 2000 Dater Self Inking Date Stamp - Red Sold by: RubberStampCreation (seller profile) Condition: New	\$9.70
1 Of: MaxMark 2000 Dater Self Inking Date Stamp - Black Sold by: RubberStampCreation (seller profile) Condition: New	\$9.70
1 Of: Nezyo 2 Pack Identity Protection Roller Stamp Identity Theft, Confidential, Privacy Roller Stamp Information Blocker and 4 Pack Refill Ink for ID Account Data Address Security(Red) Sold by: Auzinm (seller profile) Condition: New	\$9.99
Shipping Address: Kevin Carruth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Item(s) Subtotal: \$29.39 Shipping & Handling: \$0.00 ----- Total before tax: \$29.39 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$29.39 -----

Payment information	
Payment Method: MasterCard Last digits: 9223	Item(s) Subtotal: \$29.39 Shipping & Handling: \$0.00 ----- Total before tax: \$29.39 Estimated Tax: \$0.00 ----- Grand Total: \$29.39
Credit Card transactions	MasterCard ending in 9223: January 6, 2026: \$29.39

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

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1-5-2026
FINANCE
131

01-5-02-07-2026

Clarissa Thibodeaux

From: Kalahari Resorts & Conventions – Round Rock <ressupervisor@kalahariresorts.com>
Sent: Friday, January 23, 2026 4:28 AM
To: Clarissa Thibodeaux
Subject: Kalahari Resorts & Conventions – Round Rock - Invoice for RP3RIAY11



**3001 Kalahari Boulevard
Round Rock, Texas, 78665
877-525-2427 877-525-2427**

Guest Name: **Clarissa Thibodeaux**
Via Email to: **cthibodeaux@cigrovestx.com**
Texas Municipal Clerks Association

Room Number: **9313**
Folio Number: **RP3RIAY11**
Group Number:
No. of Guests: **3**
C/O Clerk

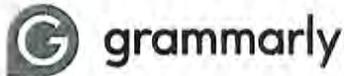
Arrival: 1/21/2026 Time: 17:08 Departure: 1/23/2026 Time: N/A

This copy of your account may not yet include all charges incurred.

Date	Ref#	Charge Type	Charges	Credits
10/07/2025	1007MCFV3OJBS	DEP MASTERCARD	\$0.00	(\$194.00)
01/21/2026	9313	ROOM REVENUE	\$194.00	
01/21/2026	01219548553	PAY MASTERCARD	\$0.00	(\$275.20)
01/21/2026	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$10.00	
01/21/2026	9313t	OCCUPANCY STATE TAX	\$11.64	
01/21/2026	Recur 1009t	OCCUPANCY STATE TAX	\$0.60	
01/21/2026	9313t	OCCUPANCY LOCAL TAX	\$17.46	
01/21/2026	Recur 1009t	OCCUPANCY LOCAL TAX	\$0.90	
01/22/2026	9313	ROOM REVENUE	\$194.00	
01/22/2026	Recur 1009	RESORT FEE NEGOTIATED AMOUNT	\$10.00	
01/22/2026	9313t	OCCUPANCY STATE TAX	\$11.64	
01/22/2026	Recur 1009t	OCCUPANCY STATE TAX	\$0.60	
01/22/2026	9313t	OCCUPANCY LOCAL TAX	\$17.46	
01/22/2026	Recur 1009t	OCCUPANCY LOCAL TAX	\$0.90	

Folio Balance:\$0.00

PAID
FEB 13 2026
FINANCE



01-5-02-06-021 R

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	30 Jan 2026 21:20 UTC
Status	SETTLED
Payment ID	96375403

PAYMENT METHOD

Method	Credit Card
Credit Card Type	MasterCard
Credit Card Number	**** * 9223

CUSTOMER

Name	Clarissa Thibodeaux
Email	CThibodeaux@cigrovestx.com

PAID
FEB 13 2026
PENNY

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

City of Groves

PURCHASE ORDER # 09-41689

02/05/2026

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	GRAMMARLY	01 -5-41-02-020	MINOR APPARATUS & TOOLS	0.00	144.00
3.00	MINI SPLIT COVERS	11 -5-64-03-010	BUILDING & GROUNDS	59.98	179.94
0.00	DRY ERASE BOARD	11 -5-67-02-010	OFFICE SUPPLIES	0.00	58.89
0.00	FUEL SUPPLY PUMP	01 -5-44-03-040	MOTOR VEHICLES	0.00	35.22
0.00	RC MOWER BELT	01 -5-46-03-030	EQUIPMENT M&R	0.00	28.99
	3 MINI SPLIT LINE COVERS SETS	\$179.94			
	MAGNETIC DRY ERASE BOARD	\$58.89			
	FUEL PUMP	\$25.22			
	OEM REPLACEMENT BELT	\$28.99			
	GRAMMERLY REMEWAL	\$144.00			

RECEIVED
FEB 05 2026
FINANCE

*** TOTAL *** 447.04

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

PAD
FEB 13 2026

Troy Foxworth

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Friday, January 30, 2026 1:30 PM
To: Troy Foxworth
Subject: Notification of transaction

DATE: 01/30/2026
TROY FOXWORTH
ACCOUNT ENDING XXXXXXXXXXX923121

Dear TROY FOXWORTH,

A transaction for your account ending XXXXXXXXXXX923121 was made in the amount of 144.00 USD at GRAMMARLY* INRB8FH.

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

Protect yourself from online fraud, or "phishing"

Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoof@citicorp.com.

PAID
FEB 13 2026
10:51 AM

09-41689



Final Details for Order #111-0487683-2069869

Order Placed: January 15, 2026

PO number : WWTP

Amazon.com order number: 111-0487683-2069869

Order Total: \$179.94

Shipped on January 16, 2026

Items Ordered	Price
1 of: Cestluck 4" 17 Ft Mini Split Line Cover Set Kit, Ductless Pipe Cover for Mini Split Line, Line Set Cover for Mini Split, Central AC Pipe Cover Sold by: Jvekool (seller profile) Business Price Condition: New	\$59.98

Shipping Address: Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	Item(s) Subtotal: \$59.98 Shipping & Handling: \$0.00 ----- Total before tax: \$59.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$59.98 -----

Shipped on January 20, 2026

Items Ordered	Price
1 of: Cestluck 4" 17 Ft Mini Split Line Cover Set Kit, Ductless Pipe Cover for Mini Split Line, Line Set Cover for Mini Split, Central AC Pipe Cover Sold by: Jvekool (seller profile) Business Price Condition: New	\$59.98

Shipping Address: Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	Item(s) Subtotal: \$59.98 Shipping & Handling: \$0.00 ----- Total before tax: \$59.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$59.98 -----

Shipped on January 20, 2026

Items Ordered	Price
1 of: Cestluck 4" 17 Ft Mini Split Line Cover Set Kit, Ductless Pipe Cover for Mini Split Line, Line Set Cover for Mini Split, Central AC Pipe Cover Sold by: Jvekool (seller profile) City of Groves	\$59.98

FEB 13 2026

Business Price
Condition: New

Shipping Address:
Troy Foxworth
4925 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal: \$59.98
Shipping & Handling: \$0.00

Total before tax: \$59.98
Sales Tax: \$0.00

Total for This Shipment: \$59.98

Payment information

Payment Method:
MasterCard | Last digits: 3121

Billing address
Troy Foxworth
4925 MCKINLEY AVE
GROVES, TX 77619-6048
United States

Item(s) Subtotal: \$179.94
Shipping & Handling: \$0.00

Total before tax: \$179.94
Estimated Tax: \$0.00

Grand Total: \$179.94

Credit Card transactions

MasterCard ending in 3121: January 20, 2026: \$179.94

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

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Final Details for Order #111-2892394-7924242

Order Placed: January 13, 2026
PO number : utilities
Amazon.com order number: 111-2892394-7924242
Order Total: \$58.89

Shipped on January 14, 2026	
Items Ordered	Price
1 Of: XBoard Magnetic Dry Erase Board 36 x 24 Inch, 3' x 2' White Board for Wall Silver Aluminum Frame Presentation Board for Home Office Classroom (Pack of 2) Sold by: XBoard (seller profile) Business Price Condition: New	\$58.89
Shipping Address: Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	Item(s) Subtotal: \$58.89 Shipping & Handling: \$0.00 ----- Total before tax: \$58.89 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$58.89 -----

Payment information	
Payment Method: MasterCard Last digits: 3121	Item(s) Subtotal: \$58.89 Shipping & Handling: \$0.00 -----
Billing address Troy Foxworth 4925 MCKINLEY AVE GROVES, TX 77619-6048 United States	Total before tax: \$58.89 Estimated Tax: \$0.00 ----- Grand Total: \$58.89
Credit Card transactions	MasterCard ending in 3121: January 14, 2026: \$58.89

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

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FEB 13 2026
15:17:33

Troy

Details for Order #113-9757616-8741058

Order Placed: January 26, 2026
PO number : UNIT 19
Amazon.com order number: 113-9757616-8741058
Order Total: \$35.22

Budget

Not Yet Shipped	
Items Ordered	Price
1 of: Seapple Fuel Supply Pump 9440080022 9-440-080-022 Compatible with Bosch Sold by: Seapple (a 0907 163018) Condition: New	\$35.22
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 3121	Item(s) Subtotal: \$35.22
Billing address Troy Foxworth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Shipping & Handling: \$0.00
	Total before tax: \$35.22
	Estimated Tax: \$0.00
	Grand Total: \$35.22

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

FEB 13 2026

For Troy

Details for Order: 113-1447694-2131425

Order Placed: January 15, 2026
PO number ~~89-1111~~ ^{PL}
Amazon.com order number: 113-1447694-2131425
Order Total: \$28.99

Not Yet Shipped	
Items Ordered	Price
1 of: RITZ INDUSTRIAL Lewis OEM Replacement Belt. Replace BB81 Compatible with Hex V Belt (5/8" x 84") BB81 Sold by: Ritz Industrial (amazon.com) (seller profile) Condition: New	\$28.99
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 ----- Total before tax: \$28.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$28.99 -----

Payment information	
Payment Method: MasterCard Last digits: 3121	Item(s) Subtotal: \$28.99 Shipping & Handling: \$0.00 -----
Billing address Troy Foxworth 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$28.99 Estimated Tax: \$0.00 ----- Grand Total: \$28.99

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

PAID
FEB 13 2026
FRI 11 30 AM

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

City of Groves

PURCHASE ORDER # 09-41439

01/07/2026

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	WATER CLASS	11 -5-64-07-010	TRAINING	129.95	129.95
1.00	PIPPIN LICENSE RENEW	11 -5-64-07-100	STATE CERTIFICATION	111.00	111.00
1.00	TIER 2 FOR SWTP WWTP	11 -5-64-06-180	STATE/FED FEES & PERMITS	51.38	51.38
	WATER CLASS FOR JAMIE PIPPIN WATER LICENSE CE HOURS. AMERICAN WATER COLLEGE. TIER 2, JAMIE PIPPIN LICENSE RENEWAL.				

RECEIVED
FEB 10 2026
FINANCE

*** TOTAL *** 292.33

ORDERED BY: COBY DOUCET

APPROVED BY: TROY W. FOXWORTH

PAD
FEB 13 2026
FOUN...

Questions or Comments >>

[Shopping Cart](#) [Select Fee](#) [Search Transactions](#) [Return to STEERS](#)

Your transaction is complete. Thank you for using TCEQ ePay.

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

Transaction Information

Trace Number: 582EA000710831
Date: 01/29/2026 09:34 AM
Payment Method: CC - Authorization 0000091464
ePay Actor: RYAN C DOUCET
Actor Email: 1
IP:
TCEQ Amount: \$50.00
Texas.gov Fee: \$1.38
Texas.gov Price: \$51.38*

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

Payment Contact Information

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

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
808764	TIER II - PUBLIC EMPLOYER	0641038E	\$50.00
TCEQ Amount:			\$50.00

[Return to STEERS](#)

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

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PAID
FEB 13 2026
FINANCE



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 *** LICENSE RENEWAL NOTICE ***
 License Expires on MARCH 11, 2026

Licensee/Registrant Name : JAMIE L PIPPIN

Type of License: WATER DISTRIBUTION OPERATOR

Application Fee: \$ 111.00

<u>Issue Date</u>	<u>Expiration Date</u>	<u>CEUs Required</u>	<u>CEUs Earned</u>	<u>CEUs Still Needed</u>	<u>License No.:</u>
01/05/2023	03/11/2026	30	2	28	

For your TCEQ occupational license/registration to remain current, it must be renewed by the expiration date. You must complete the following to renew your license:

- submit an online renewal application to TCEQ (paper application available upon request);
- pay renewal application fee online, or submit with paper application;
- complete all required Continuing Education Units (CEUs) - does not apply to registrations or companies; and
- submit an online Criminal History Form, or as part of the paper application - does not apply to companies.
 - Individuals MUST attest to their complete criminal history, including, but not limited to, cases that may have been deferred or dismissed.

IMPORTANT: It may take up to 45 days to process your renewal application. To ensure that your license will not expire, it is advised that you submit your renewal application 60 days before the expiration date.

To renew your license/registration online and/or for more information regarding requirements to renew and how to obtain TCEQ approved CEUs, please visit our website below. To request a paper renewal application and attestation, please contact TCEQ renewal staff via email: licenses@tceq.texas.gov or phone: 512-239-6133.

Occupational Licensing website: www.tceq.texas.gov/licensing
DO NOT MAIL OR FAX THIS RENEWAL NOTICE WITH FEE.

REC-13-000
 FEB 13 2023
 10:53 AM

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: 582LI101884012
 Transaction Date: 1/29/2026 09:15:17 AM
 Payment Method: Credit Card
 Name: MRPIPPIN, JAMIE L
 License Number:
 Expiration Date:
 Billing Name: Ryan Doucet
 Billing Address: P.O. Box 846
 Billing City: Groves
 Billing State: TX
 Billing Zip Code: 77619
 Total Amount Paid: \$111.00
 Status: **PAID IN FULL**

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

REC'D
 FEB 13 2026
 INVOICE 144



American Water College

PO Box 152

Valley Mills, TX 76689

RECEIPT OF PAYMENT

Billing Address:

Ryan Doucet
City of Groves
P.O Box 846
Groves, TX 77619
United States (US)
cdoucet@cigrovestx.com

Invoice Date: January 6, 2026
Order Number: 271145
Order Date: January 6, 2026
Payment Method: Credit / Debit Card

Product	Quantity	Price
Texas Distribution System Review (10 hours) Student First Name: Jamie Student Last Name: Pippin Student Email:	1	\$129.95
	Subtotal	\$129.95
	Total	\$129.95

P.D.
FEB 13 2026
FINANCE
145

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

City of Groves

PURCHASE ORDER # 09-41707

02/10/2026

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 PAYMENT	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	1,200.00
0.00	CITI CARD PAYMENT	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	588.18
0.00	CITI CARD PAYMENT	01 -5-44-09-010	CAPITAL OUTLAY	0.00	1,052.00
0.00	CITI CARD PAYMENT	01 -5-02-06-090	DUES & SUBSCRIPTIONS	0.00	14.00
0.00	CITI CARD PAYMENT	01 -5-02-07-300	HOSPITALITY	0.00	14.95
	ICMA DUES, TCMA DUES, HOT CHOCOLATE FOR CREW ON MONROE WATER BREAK, CONNECTIVITY EQUIPMENT TO SIGN SHOP FROM PW BUILDING.				

*** TOTAL *** 2,869.13

ORDERED BY: K CARRUTH

APPROVED BY: KEVIN CARRUTH

PAID

FEB 13 2026

Kevin Carruth

From: invoicerequest=icma.org@mail.icma.org on behalf of invoicerequest@icma.org
Sent: Saturday, January 3, 2026 10:36 PM
To: Kevin Carruth
Subject: Your ICMA purchase!

This message is to confirm the receipt of your recent order with ICMA.

Customer's Name: Mr. Kevin Carruth, ICMA-CM
Date: 1/3/2026
Invoice #: 734450
Invoice Date: 1/3/2026 11:36:02 PM

Total: \$1,200.00
Payment Method: MasterCard
Payment Amount: \$1,200.00
Balance: \$0.00
Reference Number: BD1P1B10A6DA

Bill To:

Mr. Kevin Carruth, ICMA-CM
3947 Lincoln Ave.
Groves, TX 77619-4604
UNITED STATES

*ICMA DUES
01-5-02-06-090*

Products:

Product	Code	Registrant Full Name	Price	Qty.	Sub-Total	Discount	Total
Full Membership	FM		\$1200.00	1	\$1200.00	\$0.00	\$1200.00
Sub-Total:							\$1200.00
Total Payment:							\$1200.00
Balance:							\$0.00

If you have purchased a downloadable product please login to your profile at www.ICMA.org and click on "My Downloads" to retrieve your item(s).

*PAD
FEB 13 2026*

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

Kevin Carruth

From: postmaster@tml.org
Sent: Tuesday, January 6, 2026 3:50 PM
To: Kevin Carruth
Subject: TML Order Confirmation



Dear Kevin,

Thank you for your order!

*TCMA DUES
01-5-02-06-090*

Here are the details of your order. Please retain this email for your records.

Order Date: Jan 6, 2026 3:48 PM
Bill To: Kevin Carruth, ICMA-CM
Order Total: 588.18
Payment Method: MasterCard *****5657
Name on Card: Kevin Carruth

Item	Price	Qty	Total
TCMA Dues	588.18	1	588.18
Item Total			588.18
Shipping			0.00
Handling			0.00
Item Grand Total			588.18
Transaction Grand Total			588.18

Thank you again for your support!

*PAID
JAN 13 2026*

TO:

Kevin Carruth
 City of Groves
 3947 Lincoln Avenue
 Groves, Texas
 77619
 United States
 Phone:
 E-mail
 kcarruth@cigrovestx.com
 Account No.:

FROM:

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

PAYMENT DETAILS:

Order ID: 40357657
 Invoice number: 40357657
 Invoice Date: 17-Jan-2026
 Payment Terms: MasterCard
 Due Date: 17-Jan-2026
 Shipping Method: Electronic
 Order status: Processed

Item	Price per Unit	Quantity	Tax	Total:
AlSongGenerator Basic Monthly (payment #2)	14.00 USD	1	-	14.00 USD
				SUBTOTAL: 14.00 USD
				TOTAL: 14.00 USD
				PAID TO DATE: 14.00 USD
				BALANCE DUE: 0.00 USD

01-5-02-06-090

© PayPro Global, Inc.

PAID
 JAN 13 2026
 City of Groves

Walmart

Save money. Live better.

WAL*MART
4099627858 Mgr. FERRAL
PORT ARTHUR, TX
ST# 449 OP# 9033 TE# 33 TR# 155

SM MLK CHC 007092047697 F 8.87
CHNT CMF CU 003770034071 5.62

	SUBTOTAL	14.49
TAX 1	8.25 %	0.46
TAX 12	0 %	0.00
	TOTAL	14.95
MASTERCARD CREDIT TEND		14.95
MASTERCARD	**** * 5657	
	CHANGE DUE	0.00

ITEMS SOLD 2

TC# 9703 1910 2234 7954 3255



01/26/26 10:02:15

[Return to previous page](#)

HOT CHOCOLATE FOR CREW ON
MONROE WATER BREAK
01-05-02-07-300

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

City of Groves

PURCHASE ORDER # 09-41696

02/09/2026

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

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
1.00	TLO PAYMENT	01 -5-31-06-090	DUES & SUBSCRIPTIONS	200.00	200.00
1.00	AMAZON- LIGHT BULBS TLO \$200.00 AMAZON \$93.45 LIGHT BULBS FOR BUILDING	01 -5-31-03-010	BUILDING & GROUNDS	93.45	93.45

RECEIVED
FEB 10 2026
FINANCE

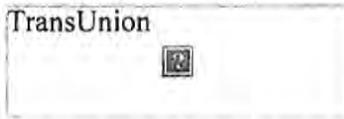
*** TOTAL *** 293.45

ORDERED BY: ROBERT PHILLIPS
 APPROVED BY: CHRISTOPHER G. ROBIN

PAD
 FEB 13 2026
 FINANCE

From: customersupport@tlo.com
To: **Tony Phillips**
Subject: TLOxp Payment Confirmation
Date: Monday, January 5, 2026 9:12:57 AM

01-5-31-06-090 RP



PAYMENT CONFIRMATION

Account ID:
Amount: \$200.00
Date: 2026-01-05
Type: Credit Card

Thank you for your \$200.00 payment, using the Credit Card Account ending in 8046. This has been successfully applied to your TransUnion TLOxp® Account# 182890, leaving a balance due of \$0.00.

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

Best regards,

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

This email including, without limitation, the attachments, if any, accompanying this email, may contain information which is confidential or privileged and exempt from disclosure under applicable law. The information is for the use of the intended recipient. If you are not the intended recipient, be aware that any disclosure, copying, distribution, review or use of the contents of this email, and/or its attachments, is without authorization and is prohibited. If you have received this email in error, please notify us by reply email immediately and destroy all copies of this email and its attachments.

PAID
FEB 13 2026
MAIL

2/9/26, 10:14 AM

Order Details

01-5-31-03-010 RP

Order Summary

Order placed January 26, 2026

Order # 111-4732513-2818661

Ship to

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

Payment method

Mastercard ending in 8046

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$86.31
Shipping & Handling:	\$0.00
Total before tax:	\$86.31
Estimated tax to be collected:	\$7.14
Grand Total:	\$93.45

Delivered February 3



Sylvania 20933 FP39/835/HO/ECO 39 Watt T5 3500K HO Fluorescent Lamp

Sold by: Light Bulbs International

Supplied by: Other

Return or replace items: Eligible through March 5, 2026

\$12.33

[Back to top](#)

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https://www.amazon.com/gp/css/summary/print.html?orderID=111-4732513-2818661&ref=ppx_yo2ov_dt_b_fed_invoice_pos

1/2

RAD
FEB 13 2026
FINANCE

2/9/26, 10:14 AM

Order Details

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https://www.amazon.com/gp/css/summary/print.html?orderId=111-4732513-2818661&ref=ppx_yo2ov_dt_b_fed_invoice_pos

2/2

POST
FEB 13 2026
CITY OF GROVES

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

City of Groves

PURCHASE ORDER # 09-41668

02/04/2026

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
1.00	Home Depot - Sound Barrie Mobley Citi Bank Card - used to buy products from Home Depot for finishing the Sound Barrier Project at the Activity Building.	01 -5-25-09-010 CAPITAL OUTLAY	83.91	83.91

RECEIVED
FEB 04 2026
FINANCE

*** TOTAL *** 83.91

PAID
FEB 13 2026
FINANCE

ORDERED BY: SADIE LUPO
 APPROVED BY: KEVIN CARRUTH

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

City of Groves

PURCHASE ORDER # 09-41738

02/12/2026

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	stickers	01 -5-21-07-200	READING CLUBS	8.99	8.99
1.00	glue sticks	01 -5-21-07-200	READING CLUBS	6.81	6.81
1.00	stickers	01 -5-21-07-200	READING CLUBS	7.99	7.99
2.00	elmers liquid glue	01 -5-21-07-200	READING CLUBS	11.61	23.22
1.00	printer cable	01 -5-21-02-010	OFFICE SUPPLIES	8.98	8.98
1.00	Bissel vacuum	01 -5-21-09-770	EQUIPMENT	164.95	164.95
3.00	hanging strips	01 -5-21-07-200	READING CLUBS	7.99	23.97
1.00	posicle sticks	01 -5-21-07-200	READING CLUBS	15.29	15.29
1.00	silver link balloons	01 -5-21-07-200	READING CLUBS	11.63	11.63
	1/10/26 114-2435383-8602602 asst. items \$55.99				
	1/15/26 114-5431617-3029014 Bissel vacuum \$164.95				
	1/26/26 113-9627834-0876223 asst. items \$50.89				
	Grand Total: \$271.83				

*** TOTAL *** 271.83

ORDERED BY: J Nieves-Goss

APPROVED BY: LOUELLA DOUCET

P-20
 FEB 13 2026
 FEB 15 2026

Paid By: City of Groves--Library
Placed By: Jacqueline Nieves-Goss
Order Placed: January 10, 2026
Amazon.com order number: 114-2435383-8602602
Order Total: \$55.99

Shipped on January 12, 2026

Items Ordered	Price
1 of: <i>Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 30-Pack</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$7.61
1 of: <i>Geyee 1000 Pcs Kindness and Vibes Stickers Positive Affirmation Inspirational Motivational Kind Encouraging Stickers for Adults(Eucalyptus)</i> Sold by: Timforeyour (seller profile) Condition: New	\$8.99
2 of: <i>Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - Ideal for Classroom, Home, Office, Teacher Supplies- 1 Teacher Brand</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$11.61
1 of: <i>Rzaemuush 200PCS Social Justice Stickers - Human Rights, Equality & Activism Stickers, Waterproof Vinyl Decals for Water Bottle Laptop Phone, Social Worker Gifts for Men Women</i> Sold by: Cubelallal (seller profile) Condition: New	\$7.99
1 of: <i>sweguard Printer Cable 10ft, USB-A to USB-B Cable, High Speed Nylon Braided Scanner Printer Cord for HP Canon Dell Epson Brother Lexmark Xerox Samsung Piano DAC & More-Black</i> Sold by: YOYOFAY-US (seller profile) Business Price Condition: New	\$8.98

Shipping Address:	Item(s) Subtotal: \$56.79
Jacqueline Nieves-Goss	Shipping & Handling: \$6.99
5600 W WASHINGTON ST	Free Shipping: -\$6.99
GROVES, TX 77619-3629	-----
United States	Total before tax: \$55.99
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$55.99

DAD
FEB 13 2026

Payment information

Payment Method:	Item(s) Subtotal: \$56.79
------------------------	---------------------------

MasterCard | Last digits: 4868

Shipping & Handling: \$6.99

Promotion applied: -\$7.79

Total before tax: \$55.99

Estimated Tax: \$0.00

Grand Total: \$55.99

Credit Card transactions

MasterCard ending in 4868: January 12, 2026: \$55.99

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

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Paid By: City of Groves--Library
Placed By: Louella Doucet
Order Placed: January 15, 2026
Amazon.com order number: 114-5431617-3029014
Order Total: \$164.95

Shipped on January 16, 2026	
Items Ordered	Price
1 of: BISSELL BigGreen BGU1937T 13.5" Pro Cup Bagless Upright Vacuum with On-board Tools, 44" Height, 13.5" Width, 13.2" Length, Polypropylene, 2 fl. oz. Capacity, Green Sold by: Amazon (seller profile) Business Price Condition: New	\$164.95
Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$164.95 Shipping & Handling: \$0.00 ----- Total before tax: \$164.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$164.95 -----

Payment information	
Payment Method: MasterCard Last digits: 4868 Reference number: 533	Item(s) Subtotal: \$164.95 Shipping & Handling: \$0.00 ----- Total before tax: \$164.95 Estimated Tax: \$0.00 ----- Grand Total: \$164.95
Credit Card transactions	MasterCard ending in 4868: January 16, 2026: \$164.95

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

REC
FD 13 2026
10113

Paid By: City of Groves--Library
Placed By: Keilah Baaheth
Order Placed: January 26, 2026
Amazon.com order number: 113-9627834-0876223
Order Total: \$50.89

Shipped on January 27, 2026	
Items Ordered 3 Of: <i>Gisde Large Picture Hanging Strips Heavy Duty, 16-Pairs(32 Strips) Sticky Picture Hangers for Walls No Damage Wall Picture Hangers Without Nails Refill Adhesive Poster Strips</i> Sold by: Gisde US (seller profile) Condition: New	Price \$7.99
1 Of: <i>Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood Craft Sticks Supplies, Ice-Cream Stick Pop, Ages 3+</i> Sold by: ToySupercenter (seller profile) Condition: New	\$15.29
1 Of: <i>Silver Link Balloons, 60PCS Linking Balloons with Tail for Balloon Wall Arch and Chains, Quick Linkable Balloon for Wedding Birthday Baby Shower Engagement Graduation Party Decorations (6inch)</i> Sold by: Huadeng-US (seller profile) Business Price Condition: New	\$11.63
Shipping Address: Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States	Item(s) Subtotal: \$50.89 Shipping & Handling: \$0.00 ----- Total before tax: \$50.89 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$50.89 -----

Payment information	
Payment Method: MasterCard Last digits: 4868	Item(s) Subtotal: \$50.89 Shipping & Handling: \$0.00 ----- Total before tax: \$50.89 Estimated Tax: \$0.00 ----- Grand Total: \$50.89
Credit Card transactions	MasterCard ending in 4868: January 27, 2026: \$50.89

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

217
 113 2026
 162

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

City of Groves

PURCHASE ORDER # 09-41732

02/12/2026

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	TCEQ APPLICATION COREY BURTS COLLECTION 2 TCEQ APPLICATION TO TAKE THE TEST AT LAMAR UNIVERSITY	11 -5-67-07-010	TRAINING	113.75

*** TOTAL *** 113.75

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

PAD
FEB 13 2026
FINANCE

Your transaction is complete. Thank you for using TCEQ ePay.

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

Important: This is a receipt for FEE PAYMENT ONLY.

Transaction Information

Trace Number: 582EA000707580 9-41732
Date: 01/15/2026 08:34 AM 37127
Payment Method: CC - Authorization 0000024241
ePay Actor: NICK POTTER
Actor Email: npotter@ciagrovestx.com
IP: 64.183.177.98
TCEQ Amount: \$111.00
Texas.gov Fee: \$2.75
Texas.gov Price: \$113.75*

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

Payment Contact Information

Name: NICK POTTER
Company: CITY OF GROVES
Address: 4925 MCKINLEY, GROVES, TX 77619
Phone: 409-960-5704

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
805711	WASTEWATER OPERATOR LICENSE (REF 144019)		\$111.00
TCEQ Amount:			\$111.00

[Return to SUNSS](#)

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

Paid
FEB 13 2026
FEB 13 2026

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

City of Groves

PURCHASE ORDER # 09-41414

01/05/2026

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	SPINDLES AMAZON 3 PACK	01 -5-46-03-030	EQUIPMENT M&R	185.95	185.95
1.00	116-1620 PTO CLUTCH	01 -5-46-03-030	EQUIPMENT M&R	124.99	124.99
1.00	132-9425 IDLER PULLEY	01 -5-46-03-030	EQUIPMENT M&R	22.50	22.50
1.00	136-5404 DECK PULLEY	01 -5-46-03-030	EQUIPMENT M&R	29.99	29.99
1.00	112-4212 PULLEY MOUNT	01 -5-46-03-030	EQUIPMENT M&R	18.76	18.76
1.00	109-6919 WASHER	01 -5-46-03-030	EQUIPMENT M&R	12.82	12.82
1.00	116-2612-01 ANCHOR CLUTCH	01 -5-46-03-030	EQUIPMENT M&R	51.99	51.99
1.00	CAULK GUN	01 -5-25-09-010	CAPITAL OUTLAY	5.98	5.98
20.00	PLYWOOD	01 -5-25-09-010	CAPITAL OUTLAY	15.68	313.60
2.00	FENDER WASHERS	01 -5-25-09-010	CAPITAL OUTLAY	14.37	28.74
20.00	LIQUAD NAIL	01 -5-25-09-010	CAPITAL OUTLAY	3.58	71.60
1.00-	PRO X DISCOUNT	01 -5-25-09-010	CAPITAL OUTLAY	16.87	16.87-
1.00	AUTO DOOR CLOSER	01 -5-02-03-010	BUILDING & GROUNDS	126.62	126.62
	SPINDLES FOR TOROS				
	#113-1543667-9002647				
	HOME DEPOT FOR ACTIVITY BUILDING				
	#\$403.05				
	PULLEY O TURN AND WASHER				
	#113-5964291-4057818 \$31.58				
	CLUTCH FOR O TURN				
	#113-5900782-8509022 \$51.99				
	CLUTCH & PULLEY				
	#113-1504333-2293058 \$177.48				
	AUTOMATIVE DOOR CLOSER FOR CITY HALL				
	#113-5783250-5278646				

*** TOTAL *** 976.67

ORDERED BY: EDDIE CATHEY

APPROVED BY: TROY W. FOXWORTH



09-41414

How doers
get more done.

603 STRICKLAND DRIVE
ORANGE, TX 77630 (409)9880294

8419 00001 76537 01/13/26 01:59 PM
SALE CASHIER LIZA

6930372900285 CAULK GUN <A>	5.98N ✓
ANVIL SMOOTH ROD 10 OZ CAULK GUN	
-----Pro Xtra Preferred Pricing-----	
757295000023 2.7MMLAUAN <A>	
2.7MM 4X8 UTILITY PLYWOOD	
20@15.68	313.60N ✓
MAX REFUND VALUE \$304.00/20	
Pro Xtra Preferred Pricing	-9.60
-----Pro Xtra Preferred Pricing-----	
887480047806 3/16FNDRWSHZ <A>	
FENDER WASHER ZINC 3/16 100PC	
2@14.37	28.74N ✓
MAX REFUND VALUE \$25.87/2	
Pro Xtra Preferred Pricing	-2.87
-----Pro Xtra Preferred Pricing-----	
022078190728 LIO NAIL HD <A>	
LN HEAVY DUTY TAN 10 OZ	
20@3.58	71.60N ✓
MAX REFUND VALUE \$67.20/20	
Pro Xtra Preferred Pricing	-4.40

SUBTOTAL 403.05
SALES TAX 0.00

TAX EXEMPT TOTAL \$403.05

XXXXXXXXXXXX6692 MASTERCARD USD\$ 403.05

AUTH CODE 093162/3013117 TA
Chip Read
AID A0000000041010 Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5717 SUMMARY
THIS RECEIPT PO/JOB NAME: activity buildin

g

2026 PRO XTRA SPEND 01/12: \$0.00

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8419 01/13/26 01:59 PM



8419 01 76537 01/13/2026 0080

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/13/2026



SKU: 1903852

Krylon Fusion All-in-One Satin Black Paint - Primer Spray Paint 12 oz

UPC Code: 724504127321

\$8.59/EA

Store Nederland

Krylon Fusion All-in-One Matte Black Urethane Spray paint and primer in one (NET WT. 12-oz)

Part # 1903852 Model # 20114207

Shou Krystal

4.2 931

Viewed 01/13/2025

More Product

5+ bought last week

\$7⁴⁸

Manufacturer Color/Finish: Matte



Pickup
Available Today
Free

Delivery
Available Today
\$7.48

FREE Pickup at Port Arthur Lowe's [View Other Stores](#)

20 in Stock [Last 21 Sold](#)

1 +

Add to Cart

Actual item may vary in color from screen representation

Add to Quote



KRYLON Spray Paint: Premium Spray Paints, Rust Preventative/Gen Purpose, Black, Solvent, Satin, 2 hr

Item # 8332U2 with Mfg # K05557007

Web Price
\$10.56 (10)

Searching ...

1

Add to Cart

Ship

Pickup

Expected to arrive Thu, Jan 15.

Ship to 77619 | Change

Shipping Weight 1 lbs

See Availability Terms

Product Image Feedback

Also view in 3D

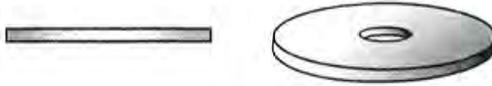
Compare

Ace Hardware / Hardware / Nuts and Bolts / Washers

HILLMAN Stainless Steel 1/4 in. Fender Washer 100 pk

Shop all **HILLMAN** Item # 39623 • Mfr # 0920612

★★★★★ [1 Review](#)



PR 12

Compare at 3 stores [Price History](#)

\$34.99

Pay in 4 interest-free payments of \$8.75 with PayPal. [Learn more](#)

Ships to Store for Pickup

Get it Sat, Jan 17

FREE

4 available

Delivery

Get it as soon as Sat, Jan 17

FREE Ace Rewards Delivery
on qualifying orders of \$50+ [Join](#)

Vidor N Main St [Change](#)

1 **ADD TO CART**

Returns

Free returns on most items within 30 days

3/16" x 1" Fender Washer (100 Pack) Zinc Plated Steel, Meets ASME B18.21.1 Industrial/Commercial Grade by Makers Bolt

\$9.67

Typical price: ~~\$9.99~~

Savings: **\$0.30 (3%)**

Government Price

Save 5% on 2 select item(s)

[Shop items](#)

In Stock

prime Tomorrow

FREE delivery Tomorrow, Jan 14. Order within 5 hrs 12 mins

FREE Returns

Size: 3/16" x 1" (100 pack)

Buy 5, save 5%

- 2 + [Buying in bulk?](#) [Delete](#) [Save for later](#) [Share](#)

Pickup at [Port Arthur Lowe's \(163\)](#)



Hillman - 3/16-in x 1-1/4-in Zinc-plated Fender Washer

Item # 3227
Model # 231100

- 140 +
30.00

Details

[Save For Later](#)

Pickup

Ready Today
At Port Arthur Lowe's

Delivery to 77640

- Get it by Fri, Jan 16
Ship to jobsite
- Get it Today (Order by 2 p.m.)
- [Check out for more options & scheduling.](#)

\$28.00

Save \$2.50

Everbilt
3/16 in. x 1-1/4 in. Zinc-Plated Fender Washer (100-Pack)
Fastener Plating: **Clear Zinc**
Package Quantity: 100
Outside Diameter: 1-1/4 in
Fits Bolt Size: 3/16 inch

[View Price History](#)

\$28.74
(\$14.37/item)

Pickup at [Qradge](#) Delivering to [77630](#)

- 2 +

Pickup

Today

2 in stock

FREE

Delivery

Today

360 available

FREE

[Check Nearby Stores](#)



1/8 in. x 4 ft. x 8 ft. Utility Panel (Actual: 0.106 in. x 48 in. x 96 in.)

\$439.04
(\$15.68/item)

Model #833096

Pickup at [Orange](#)

Delivering to [77630](#)

Pickup

Today

51 in stock

FREE

Delivery

Tomorrow

1,020 available

- 28 +

[Check Nearby Stores](#)

Get it delivered as soon as tomorrow.
Schedule your delivery in checkout.

Patriot Timber Products RevolutionPly 5mm x 4-ft x 8-ft Sanded Plywood

SKU# 15272 • Model # 15272

[Shop Patriot Timber Products](#)

0 1 2 3 4 5 1945 1 10

Viewed 08/18/2023



Actual Size: 0.197-in x 4-ft x 8-ft

More Details

15+ bought last week

\$25.78

Buy Savings
\$21.20/Each (20% Off) when you buy 50+

Pickup
Today
99 Available

Delivery
41 Available
172 Available

FREE Pickup at Port Arthur Lowe's [Close](#) [Call for more](#)

99 in Stock [Add to Cart](#)

1 +

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Please Note: Images & specifications not included item sold individually

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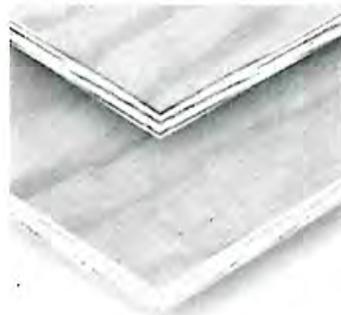


You're Shopping at:
Nederland

4x8 plywood

- Products
- Our Story
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- Lufkin Millwork
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- Gallery

Products [Plywood & Panels](#) [Pine Decking Plywood](#)



SKU# 1/2CDX

15/32 4x8 C.D.X. Pine Rated Sheathing

\$20.69/EA

Store: **Nederland**

Order Placed: January 5, 2026
PO number : 09-41414
Amazon.com order number: 113-1543667-9002647
Order Total: \$185.95

Shipped on January 5, 2026	
Items Ordered	Price
1 of: <i>BTEN Mower Deck Spindle for Toro 60 72 inch Deck Z 500 557 560 580 D 587 L 588 590 106-3217 119-8599 3 Pack</i>	\$185.95
Sold by: SureFit Parts (seller profile)	
Business Price	
Condition: New	
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	Item(s) Subtotal: \$185.95 Shipping & Handling: \$0.00 ----- Total before tax: \$185.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$185.95 -----

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$185.95 Shipping & Handling: \$0.00 -----
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$185.95 Estimated Tax: \$0.00 ----- Grand Total: \$185.95
Credit Card transactions	MasterCard ending in 6692: January 5, 2026: \$185.95

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

Order Placed: January 13, 2026
 PO number : TORO #5
 Amazon.com order number: 113-1504333-2293058
 Order Total: \$177.48

Shipped on January 14, 2026	
<p>Items Ordered</p> <p>1 of: Billet Pulley PTO Clutch 116-1620 116-1604 Compatible with Exmark Toro Lazer Z AS E S X Z ASX Pioneer Quest Z-Master G3 3000 4000 5000 6000 Warner 5218-207 Dixie Chopper 500012 255-207 5218-107 Sold by: Molloparts (seller profile) Condition: New</p>	<p>Price</p> <p>\$124.99</p>
<p>Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States</p>	<p>Item(s) Subtotal: \$124.99 Shipping & Handling: \$0.00 Total before tax: \$124.99 Sales Tax: \$0.00</p>
<p>Shipping Speed: Delivery in fewer trips to your address</p>	<p>Total for This Shipment: \$124.99</p>

Shipped on January 14, 2026	
<p>Items Ordered</p> <p>1 of: Meckparts Flat Idler Pulley 132-9425 103-8743 116-4668 Compatible with Toro Exmark Titan HD Z Master Lazer Z 1329425 103 8743 1164668 Sold by: Meckparts (seller profile) Condition: New</p>	<p>Price</p> <p>\$22.50</p>
<p>1 of: 136-5404 Deck Flat Idler Pulley Compatible with Exmark Toro Z Master Titan HD, 116-4670 Lawn Mower Pulley Replaces for 1 14-5895, 126-9189, 132-5155 Sold by: HQPASFY Direct (seller profile) Business Price Condition: New</p>	<p>\$29.99</p>
<p>Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States</p>	<p>Item(s) Subtotal: \$52.49 Shipping & Handling: \$0.00 Total before tax: \$52.49 Sales Tax: \$0.00</p>
<p>Shipping Speed: Delivery in fewer trips to your address</p>	<p>Total for This Shipment: \$52.49</p>

Payment information

Payment Method:
MasterCard | Last digits: 6692

Item(s) Subtotal: \$177.48
Shipping & Handling: \$0.00

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

Total before tax: \$177.48
Estimated Tax: \$0.00

Grand Total: \$177.48

Credit Card transactions

MasterCard ending in 6692: January 14, 2026: \$177.48

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

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Order Placed: January 13, 2026
PO number : TORO #5
Amazon.com order number: 113-5964291-4057818
Order Total: \$31.58

09-41414

Not Yet Shipped	
Items Ordered	Price
1 of: Exmark 112-4212 Pulley Mount Sold by: Mow The Lawn (Sales (individual)) Business Price Condition: New	\$18.76
1 of: Exmark 109-6919 Clutch Washer Lazer Z Quest Pioneer Turf Tracer E S X Z Series Sold by: Mow The Lawn (Sales (individual)) Business Price Condition: New	\$12.82
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$31.58
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Shipping & Handling: \$0.00

	Total before tax: \$31.58
	Estimated Tax: \$0.00

	Grand Total: \$31.58

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

Order Placed: January 13, 2026
PO number : TORO #5
Amazon.com order number: 113-5900782-8509022
Order Total: \$51.99

09 41414

Not Yet Shipped	
Items Ordered 1 of: <i>Exmark 116-2612-01 Anchor Clutch Lazer Z AS E S X Z Series</i> Sold by: Outdoor Power Equipment (seller profile) Condition: New	Price \$51.99
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$51.99 Shipping & Handling: \$0.00 ---
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$51.99 Estimated Tax: \$0.00 ---
	Grand Total: \$51.99

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

Order Placed: January 15, 2026
PO number : 09-41414
Amazon.com order number: 113-5783250-5278646
Order Total: \$126.62

Not Yet Shipped	
Items Ordered 1 of: LYNN HARDWARE Medium Duty Automatic Door Closer (Silver) - Highly Durable Cast Aluminum, Commercial or Home Use, Adjustable Speed Controls, 3 Mounting Options, 3 Hour Fire Rated (DC6003 Model) Sold by: My Supply Store, LLC (seller profile) Business Price Condition: New	Price \$126.62
Shipping Address: Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: MasterCard Last digits: 6692	Item(s) Subtotal: \$126.62 Shipping & Handling: \$0.00 ---
Billing address Paul Cathey 3947 LINCOLN AVE GROVES, TX 77619-4604 United States	Total before tax: \$126.62 Estimated Tax: \$0.00 --- Grand Total: \$126.62

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

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

City of Groves

PURCHASE ORDER # 09-41714

02/10/2026

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

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	LANDFILL GARBAGE AND TRASH COLLECTION JANUARY	05 -5-55-05-020	0.00	23,290.00

RECEIVED
FEB 13 2026
FINANCE

*** TOTAL *** 23,290.00

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



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

PO 09-41714
 Packet # 37189

Invoice

Customer Copy

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	01/28/2026	11975	\$0.00	02/27/2026	\$23,290.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL MUN SER - FOR THE MONTH OF JANUARY 2026	1.00	\$23290.000000	EACH	\$23,290.00	\$0.00	\$0.00	\$23,290.00
Invoice Total:					\$23,290.00		

If you would like to pay your bill online, visit portarthurtx.gov, and look for the "Pay A Bill" button or

Type <https://www.portarthurtx.gov/186/Pay-A-Bill> and click on General Billing

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



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

Invoice
 Remit Portion

Invoice Date	01/28/2026
Invoice Number	11975
Customer Number	
Amount Paid	
Due Date	02/27/2026
Invoice Total Due	\$23,290.00

CITY OF GROVES
 3947 Lincoln Avenue
 Groves, TX 77619

Make Check Payable To:
 City of Port Arthur Attn: Cashiers

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

Printed 01/27/26

01/25/26

1

3584

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

300077

28230.00

12

19 sludge x \$260 = \$4,940.00

12/23/25	02-532858		REPUBLIC	Wastewater Sludge	20.00	260.00
12/23/25	02-532892	G44 ✓		MSW	31.00	155.00
12/23/25	02-532899	G47 ✓		Mixed Trash	30.00	150.00
12/23/25	02-532905	G45 ✓		MSW	32.00	160.00
12/23/25	02-532989	G59 ✓		Mixed Trash	30.00	150.00
12/23/25	02-532990	G48 ✓		Mixed Trash	26.00	130.00
12/23/25	02-533021	G44 ✓		MSW	31.00	155.00
12/23/25	02-533022	G45 ✓		MSW	32.00	160.00
12/23/25	02-533041	G47 ✓		Mixed Trash	30.00	150.00
12/24/25	02-533083	G45 ✓		MSW	32.00	160.00
12/24/25	02-533088	G48 ✓		Mixed Trash	26.00	130.00
12/24/25	02-533099	G42 ✓		MSW	28.00	140.00
12/24/25	02-533100	G59 ✓		Mixed Trash	30.00	150.00
12/24/25	02-533101	G47 ✓		Mixed Trash	30.00	150.00
12/24/25	02-533103	G44 ✓		MSW	31.00	155.00
12/24/25	02-533111	G48 ✓		Mixed Trash	26.00	130.00
12/24/25	02-533115	G59 ✓		Mixed Trash	30.00	150.00
12/24/25	02-533116	G47 ✓		Mixed Trash	30.00	150.00
12/24/25	02-533118	G44 ✓		MSW	31.00	155.00
12/24/25	02-533119	G45 ✓		MSW	32.00	160.00
12/24/25	02-533120	G42 ✓		MSW	28.00	140.00
12/29/25	02-533419		REPUBLIC	Wastewater Sludge	20.00	260.00
12/29/25	02-533458	G45 ✓		MSW	32.00	160.00
12/29/25	02-533463	G47 ✓		Mixed Trash	30.00	150.00
12/29/25	02-533468	G59 ✓		Mixed Trash	30.00	150.00
12/29/25	02-533471	G42 ✓		MSW	28.00	140.00
12/29/25	02-533483	G48 ✓		Mixed Trash	26.00	130.00
12/29/25	02-533502	G45 ✓		MSW	32.00	160.00
12/29/25	02-533510	G47 ✓		Mixed Trash	30.00	150.00
12/29/25	02-533520	G59 ✓		Mixed Trash	30.00	150.00

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

INVOICE

Printed 01/27/26 PAGE

01/25/26 2
 INVOICE NUMBER

AMOUNT DUE	3584	AMOUNT PAID
28230.00		\$

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

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
12/29/25	02-533521	G42 ✓		MSW	28.00	140.00
12/30/25	02-533615		REPUBLIC	Wastewater Sludge	20.00	260.00
12/30/25	02-533648	G42 ✓		MSW	28.00	140.00
12/30/25	02-533651	G45 ✓	9:51AM	MSW	32.00	160.00
12/30/25	02-533659	G47 ✓		Mixed Trash	30.00	150.00
12/30/25	02-533663	G59 ✓		Mixed Trash	30.00	150.00
12/30/25	02-533698 ✓	G42 ✓		MSW	28.00	140.00
12/30/25	02-533701	G45 ✓		MSW	32.00	160.00
12/30/25	02-533718	G59 ✓		Mixed Trash	30.00	150.00
12/30/25	02-533722	G47 ✓		Mixed Trash	30.00	150.00
12/31/25	02-533829		REPUBLIC	Wastewater Sludge	20.00	260.00
12/31/25	02-533875	G47 ✓		Mixed Trash	30.00	150.00
12/31/25	02-533877	G45 ✓		MSW	32.00	160.00
12/31/25	02-533881	G59 ✓		Mixed Trash	30.00	150.00
12/31/25	02-533886	G44 ✓		MSW	31.00	155.00
12/31/25	02-533908	G48 ✓		Mixed Trash	26.00	130.00
12/31/25	02-533918	G47 ✓		Mixed Trash	30.00	150.00
12/31/25	02-533919	G45 ✓		MSW	32.00	160.00
12/31/25	02-533926	G44 ✓		MSW	31.00	155.00
12/31/25	02-533927 ✓	G59 ✓		Mixed Trash	30.00	150.00
12/31/25	02-533937	G47 ✓		Mixed Trash	30.00	150.00
01/02/26	02-533951			Wastewater Sludge	20.00	260.00
01/02/26	02-533965	G45 ✓		MSW	32.00	160.00
01/02/26	02-533974	G44 ✓		MSW	31.00	155.00
01/02/26	02-533975	G47 ✓		Mixed Trash	30.00	150.00
01/02/26	02-533976	G48 ✓		Mixed Trash	26.00	130.00
01/02/26	02-533985	G49 ✓		MSW	30.00	150.00
01/02/26	02-534001	G45 ✓		MSW	32.00	160.00
01/02/26	02-534002	G44 ✓		MSW	31.00	155.00
01/02/26	02-534013	G47 ✓		Mixed Trash	30.00	150.00

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

Printed 01/27/26

01/25/26 3

3584

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

28230.00

12

01/02/26	02-534015	G48 ✓	Mixed Trash	26.00	130.00
01/02/26	02-534019	G42 ✓	MSW	28.00	140.00
01/05/26	02-534066		Wastewater Sludge	20.00	260.00
01/05/26	02-534100	G44 ✓	MSW	31.00	155.00
01/05/26	02-534102	G59 ✓	Mixed Trash	30.00	150.00
01/05/26	02-534107	G45 ✓	MSW	32.00	160.00
01/05/26	02-534111	G47 ✓	Mixed Trash	30.00	150.00
01/05/26	02-534120	G48 ✓	Mixed Trash	26.00	130.00
01/05/26	02-534149	G45 ✓	MSW	32.00	160.00
01/05/26	02-534155	G47 ✓	Mixed Trash	30.00	150.00
01/05/26	02-534156	G44 ✓	MSW	31.00	155.00
01/05/26	02-534170	G59 ✓	Mixed Trash	30.00	150.00
01/06/26	02-534267		Wastewater Sludge	20.00	260.00
01/06/26	02-534302	G44 ✓	MSW	31.00	155.00
01/06/26	02-534310	G45 ✓	MSW	32.00	160.00
01/06/26	02-534329	G47 ✓	Mixed Trash	30.00	150.00
01/06/26	02-534331	G59 ✓	Mixed Trash	30.00	150.00
01/06/26	02-534334	G48 ✓	Mixed Trash	26.00	130.00
01/06/26	02-534339	G44 ✓	MSW	31.00	155.00
01/06/26	02-534349	G45 ✓	MSW	32.00	160.00
01/06/26	02-534372	G47 ✓	Mixed Trash	30.00	150.00
01/06/26	02-534375	G44 ✓	MSW	31.00	155.00
01/07/26	02-534483		Wastewater Sludge	20.00	260.00
01/07/26	02-534515	G59 ✓	Mixed Trash	30.00	150.00
01/07/26	02-534519	G44 ✓	MSW	31.00	155.00
01/07/26	02-534527	G45 ✓	MSW	32.00	160.00
01/07/26	02-534532	G47 ✓	Mixed Trash	30.00	150.00
01/07/26	02-534535	G48 ✓	Mixed Trash	26.00	130.00
01/07/26	02-534567	G45 ✓	MSW	32.00	160.00
01/07/26	02-534569	G59 ✓	Mixed Trash	30.00	150.00

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

INVOICE

Printed 01/27/26
 DATE PAGE

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 INVOICE NUMBER

3584	
AMOUNT DUE	AMOUNT PAID
28230.00	\$

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

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/07/26	02-534573 ✓	G44 ✓		MSW	31.00	155.00
01/07/26	02-534578 ✓	G48 ✓		Mixed Trash	26.00	130.00
01/07/26	02-534582	G47 ✓		Mixed Trash	30.00	150.00
01/08/26	02-534704			Wastewater Sludge	20.00	260.00
01/08/26	02-534753	G47 ✓		Mixed Trash	30.00	150.00
01/08/26	02-534754	G45 ✓		MSW	32.00	160.00
01/08/26	02-534757	G48 ✓		Mixed Trash	26.00	130.00
01/08/26	02-534768	G44 ✓		MSW	31.00	155.00
01/08/26	02-534772	G59 ✓		Mixed Trash	30.00	150.00
01/08/26	02-534798	G47 ✓		Mixed Trash	30.00	150.00
01/08/26	02-534801	G45 ✓		MSW	32.00	160.00
01/08/26	02-534802	G48 ✓		Mixed Trash	26.00	130.00
01/09/26	02-534933			Wastewater Sludge	20.00	260.00
01/09/26	02-534964	G47 ✓		Mixed Trash	30.00	150.00
01/12/26	02-535046		REPUBLIC	Wastewater Sludge	20.00	260.00
01/12/26	02-535086	G44 ✓		MSW	31.00	155.00
01/12/26	02-535087	G45 ✓		MSW	32.00	160.00
01/12/26	02-535102	G47 ✓		Mixed Trash	30.00	150.00
01/12/26	02-535111	G59 ✓		Mixed Trash	30.00	150.00
01/12/26	02-535124	G48 ✓		Mixed Trash	26.00	130.00
01/12/26	02-535128	G45 ✓		MSW	32.00	160.00
01/12/26	02-535141	G44 ✓		MSW	31.00	155.00
01/12/26	02-535167	G59 ✓		Mixed Trash	30.00	150.00
01/13/26	02-535295		REPUBLIC	Wastewater Sludge	20.00	260.00
01/13/26	02-535314	G44 ✓		MSW	31.00	155.00
01/13/26	02-535320	G47 ✓		Mixed Trash	30.00	150.00
01/13/26	02-535332	G45 ✓		MSW	32.00	160.00
01/13/26	02-535349	G59 ✓		Mixed Trash	30.00	150.00
01/13/26	02-535359	G48 ✓		Mixed Trash	26.00	130.00
01/13/26	02-535372	G44 ✓		MSW	31.00	155.00

CITY OF PORT ARTHUR LANDFILL
 PO Box 1089
 Port Arthur, TX 77641
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Printed 01/27/26

01/25/26 5

3584

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

28230.00

12

Date	Account Number	Code	Service	Rate	Amount
01/13/26	02-535373	G45 ✓	MSW	32.00	160.00
01/13/26	02-535375	G47 ✓	Mixed Trash	30.00	150.00
01/14/26	02-535476		REPUBLIC Wastewater Sludge	20.00	260.00
01/14/26	02-535524	G45 ✓	MSW	32.00	160.00
01/14/26	02-535525	G47 ✓	Mixed Trash	30.00	150.00
01/14/26	02-535526	G42 ✓	MSW	28.00	140.00
01/14/26	02-535536	G48 ✓	Mixed Trash	26.00	130.00
01/14/26	02-535559	G59 ✓	Mixed Trash	30.00	150.00
01/14/26	02-535564	G48 ✓	Mixed Trash	26.00	130.00
01/14/26	02-535569	G45 ✓	MSW	32.00	160.00
01/14/26	02-535571	G42 ✓	MSW	28.00	140.00
01/14/26	02-535575	G47 ✓	Mixed Trash	30.00	150.00
01/15/26	02-535662		REPUBLIC Wastewater Sludge	20.00	260.00
01/15/26	02-535692	G42 ✓	MSW	28.00	140.00
01/15/26	02-535714	G47 ✓	Mixed Trash	30.00	150.00
01/15/26	02-535715	G59 ✓	Mixed Trash	30.00	150.00
01/15/26	02-535716	G45 ✓	MSW	32.00	160.00
01/15/26	02-535742	G42 ✓	MSW	28.00	140.00
01/15/26	02-535745	G45 ✓	MSW	32.00	160.00
01/15/26	02-535758	G47 ✓	Mixed Trash	30.00	150.00
01/16/26	02-535799		REPUBLIC Wastewater Sludge	20.00	260.00
01/20/26	02-535980		REPUBLIC Wastewater Sludge	20.00	260.00
01/20/26	02-536000	G45 ✓	MSW	32.00	160.00
01/20/26	02-536009	G44 ✓	MSW	31.00	155.00
01/20/26	02-536025	G47 ✓	Mixed Trash	30.00	150.00
01/20/26	02-536037	G59 ✓	Mixed Trash	30.00	150.00
01/20/26	02-536042	G45 ✓	MSW	32.00	160.00
01/20/26	02-536076	G59 ✓	Mixed Trash	30.00	150.00
01/20/26	02-536077	G47 ✓	Mixed Trash	30.00	150.00
01/20/26	02-536083	G44 ✓	MSW	31.00	155.00

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

INVOICE

Printed 01/27/26	
DATE	PAGE
01/25/26	6
INVOICE NUMBER	

3584	
AMOUNT DUE	AMOUNT PAID
28230.00	\$

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

300077

ACCOUNT NO
12

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
01/21/26	02-536182			Wastewater Sludge	20.00	260.0
01/21/26	02-536201	G44 ✓		MSW	31.00	155.0
01/21/26	02-536213	G59 ✓		Mixed Trash	30.00	150.0
01/21/26	02-536214	G47 ✓		Mixed Trash	30.00	150.0
01/21/26	02-536244	G47 ✓		Mixed Trash	30.00	150.0
01/21/26	02-536249	G44 ✓		MSW	31.00	155.0
01/21/26	02-536253	G45 ✓		MSW	32.00	160.0
01/21/26	02-536259	G59 ✓		Mixed Trash	30.00	150.0
01/22/26	02-536275			Wastewater Sludge	20.00	260.0
01/22/26	02-536287	G44 ✓		MSW	31.00	155.0
01/22/26	02-536301	G45 ✓		MSW	32.00	160.0
01/22/26	02-536307	G47 ✓		Mixed Trash	30.00	150.0
01/22/26	02-536320	G59 ✓		Mixed Trash	30.00	150.0
01/22/26	02-536331	G44 ✓		MSW	31.00	155.0
01/22/26	02-536342	G45 ✓		MSW	32.00	160.0
01/22/26	02-536346	G47 ✓		Mixed Trash	30.00	150.0
01/22/26	02-536351	G59 ✓		Mixed Trash	30.00	150.0
01/23/26	02-536433			Wastewater Sludge	20.00	260.0
01/23/26	02-536467	G44 ✓		MSW	31.00	155.0
01/23/26	02-536477	G45 ✓		MSW	32.00	160.0
01/23/26	02-536481	G47 ✓		Mixed Trash	30.00	150.0
01/23/26	02-536485	G59 ✓		Mixed Trash	30.00	150.0
01/23/26	02-536504	G45 ✓		MSW	32.00	160.0
01/23/26	02-536505	G44 ✓		MSW	31.00	155.0
	Net weight	0.00				
				Invoice amount excluding tax/fees		28230.0
				Total tax/fees in invoice		0.0
				Invoice total		28230.0

< 4940 >

\$ 23,290.00

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

City of Groves

PURCHASE ORDER # 09-41699

02/10/2026

ISSUED TO: VEND #: 01-23839
 ENTERPRISE FM TRUST
 P.O. BOX 800089
 KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT		PRICE	AMOUNT
0.00	LEASE 29KSL2	01 -5-31-06-050	VEHICLE LEASE	0.00	1,460.41
0.00	LEASE 29TS9X	11 -5-67-06-050	VEHICLE LEASE	0.00	1,351.74
0.00	LEASE 2896PJ	01 -5-31-06-050	VEHICLE LEASE	0.00	1,030.06
0.00	LEASE 2896PL	01 -5-31-06-050	VEHICLE LEASE	0.00	960.94
0.00	MAINT MGMT 27PVPS	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPL	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPP	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPV	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPR	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVPT	01 -5-31-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT 2896MT	01 -5-32-06-050	VEHICLE LEASE	0.00	843.36
0.00	LEASE & MAINT 2896MW	01 -5-32-06-050	VEHICLE LEASE	0.00	842.87
0.00	MAINT MGMT27PVQM	11 -5-63-09-840	VEHICLES	0.00	10.00
0.00	MAINT MGMT 27PVQ2	01 -5-38-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT 2896P2	01 -5-46-06-050	VEHICLE LEASE	0.00	811.92
0.00	LEASE & MAINT 2896NT	01 -5-46-06-050	VEHICLE LEASE	0.00	875.36
0.00	MAINT MGMT 27PVQ6	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVQ7	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT2896LN	01 -5-44-06-050	VEHICLE LEASE	0.00	790.55
0.00	MAINT MGMT27PVQ9	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	MAINT MGMT 27PVNW	01 -5-44-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT 2896KC	11 -5-67-06-050	VEHICLE LEASE	0.00	925.32
0.00	MAINT MGMT 27PVQF	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT 2896LL	11 -5-67-06-050	VEHICLE LEASE	0.00	787.23
0.00	MAINT MGMT 27PVQJ	11 -5-67-06-050	VEHICLE LEASE	0.00	10.00
0.00	LEASE & MAINT 289K5B	11 -5-67-06-050	VEHICLE LEASE	0.00	663.78
0.00	LEASE & MAINT 2896LR	11 -5-67-06-050	VEHICLE LEASE	0.00	787.23
0.00	LEASE & MAINT 2896LP	11 -5-67-06-050	VEHICLE LEASE	0.00	787.23

** CONTINUED **

PAID

FEB 13 2026

FINANCE

RECEIVED

FEB 12 2026

FINANCE

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

City of Groves

PURCHASE ORDER # 09-41699

02/10/2026

ISSUED TO: VEND #: 01-23839
 ENTERPRISE FM TRUST
 P.O. BOX 800089
 KANSAS CITY, MO 64180-0089

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	MAINT MGMT 27PVPZ	11 -5-67-06-050	0.00	10.00
0.00	MAINT MGMT 27PVQL	11 -5-67-06-050	0.00	10.00
0.00	LEASE & MAINT 2896L5	01 -5-42-06-050	0.00	791.15
0.00	LEASE & MAINT 2896KR	01 -5-42-06-050	0.00	925.32
0.00	MAINT MGMT 27PVP8	01 -5-32-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPF	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVP9	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVFN	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVFM	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPB	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPQ	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPD	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPC	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPG	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPJ	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPH	01 -5-31-06-050	0.00	10.00
0.00	MAINT MGMT 27PVPK	01 -5-31-06-050	0.00	10.00
	MONTHLY VEHICLE LEASE			

PAID
 FEB 13 2026
 FINANCE

*** TOTAL *** 14,934.47

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

Monthly Statement

Feb 4, 2026
 Statement Number:
 Customer Number:

CITY OF GROVES, TEXAS
3947 Lincoln Ave
Groves, TX 77619-4604



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$12,217.04	(\$12,217.31)	\$0.27	\$14,934.47	\$14,934.47	\$14,934.47
Total amount due:						\$14,934.47

Total amount due: \$14,934.47

Payment is due upon receipt, late if not paid by 2026-02-20

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

FEB 13 2026

FINANCE

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

City of Groves

PURCHASE ORDER # 09-41675

02/05/2026

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 JANUARY 2026	11 -5-63-02-110	30,951.28	30,951.28

RECEIVED
FEB 10 2026
FINANCE

PAID
FEB 13 2026
FINANCE

*** TOTAL *** 30,951.28

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH

CUSTOMER BILL



Customer # Bill # 14694
 Bill Date 1/31/2026 PO #

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	January Billing Period	1/1/2026 To 1/31/2026
New Charges/Penalties	\$30,951.28	Billed Usage	79,962.000 KGal Contracted Gallons 75,000,000
Account Balance	\$30,951.28		
Due Date	2/28/2026		

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	78,750.00 KGal	0.3750	\$29,531.25
Excess Rate	1,212.00 KGal	1.0000	\$1,212.00
Fuel Surcharge			\$208.03
Total	79,962.00 KGal		\$30,951.28

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	444.9350	524.8970	79,962,000.0000 Gal
		Total	79,962,000.0000 Gal

PAID
 FEB 13 2026
 FINANCE

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: February 10, 2026

P.O. NUMBER: 09-41711

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

Recommended Company: PVS DX, INC			
Items to be Purchased: Chlorine			
ITEM DESC.	QTY	UNIT COST	TOTAL COST
CHLORINE	1	\$6,840.00	\$6,840.00
8,000 LB at \$0.8550			\$0.00
Super Fund	1	\$21.60	\$21.60
			\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>			\$6,861.60*

REASONS FOR PURCHASE:

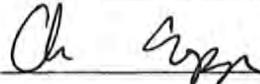
Chlorine used for disinfection

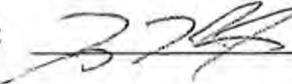
QUOTES

	COMPANY NAME	COST
1.	SOLE SOURCE	\$
2.		\$
3.		\$
4.		\$
5.		\$

RECEIVED
FEB 13 2026
FINANCE

CHARGE NUMBER: 11-5-63-02-120 VENDOR NUMBER: 23739

Requested by:  Date: 2-10-2026

Approved by:  Date: 2-12-2026
(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 # 09-41708

02/10/2026

ISSUED TO: VENDOR #: 01-440110
REPUBLIC SERVICES INC
P.O. BOX 677156
DALLAS, TX 75267-7156

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CONTAINER SERVICES DUMPSTER DECEMBER 2025	05 -5-55-05-050	CONTAINER SERVICE	0.00 10,292.93

RECEIVED
FEB 13 2026
FINANCE

*** TOTAL *** 10,292.93

ORDERED BY: GLEN BOUDOIN

APPROVED BY: TROY W. FOXWORTH



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.

PO 04-41708
Packet# 37103

Account Number 0862-001294656
Invoice Number
Invoice Date December 26, 2025
Previous Balance \$260.04CR
Payments/Adjustments \$0.00
Current Invoice Charges \$10,292.93

Total Amount Due **\$10,032.89** | Payment Due Date **January 15, 2026**

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Christina Touch 3320 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93

RECEIVED

JAN 02 2026

FINANCE



6425 Highway 347
Beaumont TX 77705

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due **\$10,032.89**
Payment Due Date **January 15, 2026**
Account Number
Invoice Number **0862-001294656**

Make Checks Payable To:



GROVES COMMERCIAL
MICHAEL TENTRUP
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

0862-001294656
December 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$171.71	\$171.71
Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31 Unlock/Lock Fee 12/01-12/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50
Dumesnil Maria H 3848 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
Electrical Solutions 4400 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Groves Middle School 5201 Wilson St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31		2.0000	\$343.00	\$686.00
Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31		1.0000	\$85.84	\$85.84
Groves Vet Clinic 5998 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
Gtfcu 5211 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Lock/Bar Fee Recurring 12/01-12/31 Pickup Service 12/01-12/31			\$7.50 \$42.93	\$7.50 \$42.93
Hanson Brady 3548 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31 Unlock/Lock Fee 12/01-12/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001294656
December 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Hendons Car Wash 08 3740 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
Jeffco Plumbing 2731 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Kids Harbor Learning Center 3601 Main PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
Knights Of Columbus 3749 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31 Unlock/Lock Fee 12/01-12/31			\$171.71 \$7.50	\$171.71 \$7.50
Lopez Ramon C 5649 Gulfway Dr PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
P&P Rentals And Supply 5225 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31 Unlock/Lock Fee 12/01-12/31		1.0000	\$85.84 \$7.50	\$85.84 \$7.50
Pham Nga Ngoc 2200 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Realtly Homestead 6255 Warren St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$128.77	\$128.77
Frank Nessour 2807 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Roussell Clement, Mdpa 6265 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				

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6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001294656

December 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Senior Citizens Center 5649 W Washington St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Superior Group 3166 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
The Donut Shop 5100 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Groves National Little League 5105 Grant PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				





6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001294656
December 26, 2025

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 12/01-12/31			\$7.50	\$7.50
Pickup Service 12/01-12/31			\$42.93	\$42.93
Top Line Electric 3050 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 11/26		1.0000	\$46.13	\$46.13
Pickup Service 12/01-12/31			\$128.77	\$128.77
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$85.84	\$85.84
Unlock/Lock Fee 12/01-12/31			\$7.50	\$7.50
Acadian Ambulance Services 2946 Franklin St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$128.77	\$128.77
Hpt Paini Collision Preformanc 5321 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$85.84	\$85.84
B&B Mini Mart 6850 25th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 12/15		1.0000	\$46.13	\$46.13
Pickup Service 12/01-12/31			\$128.77	\$128.77
Starbucks-Groves 3990 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Waste/Recycling Overage 12/03		1.0000	\$46.13	\$46.13
Pickup Service 12/01-12/31			\$457.32	\$457.32
Rpm Trucking 2611 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
Advannova 4500 Main Ave PO EARLINE WRIGHT Groves, TX Contract: 9486201 Groves Commercial (C2)				



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001294656

December 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$85.84	\$85.84
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week				
Non-Scheduled Service 12/05	Nate	1.0000	\$56.38	\$56.38
Receipt Number 82243				
Non-Scheduled Service 12/05	Nate	1.0000	\$56.38	\$56.38
Receipt Number 82246				
Pickup Service 12/01-12/31			\$686.00	\$686.00
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$64.39	\$64.39
Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 12/01-12/31			\$685.99	\$685.99
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31			\$42.93	\$42.93
Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 12/01-12/31			\$1,143.31	\$1,143.31
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 12/01-12/31			\$228.66	\$228.66
Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 12/01-12/31		1.0000	\$85.84	\$85.84
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week				



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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 12/01-12/31		2.0000	\$228.66	\$457.32
Courtyard Manor 5500 Whitaker St CSA A910797795				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$200.90	\$200.90
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 12/01-12/31			\$228.66	\$228.66
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week				
Pickup Service 12/01-12/31			\$228.66	\$228.66
Sam's China Inn 4848 Twin City Hwy				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31		1.0000	\$128.77	\$128.77
Kings Car Care 5239 E Parkway St PO KINGS CAR CARE				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$85.84	\$85.84
The Courtyard 4321 Lincoln Ave PO THE COURTYARD				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$128.77	\$128.77
Dixie Coffee 4233 Lincoln Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$85.84	\$85.84
Dear Healthcare 3700 E Parkway St PO DEAR HEALTHCARE				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 12/01-12/31			\$7.50	\$7.50
Pickup Service 12/01-12/31			\$42.93	\$42.93
Pats Performance 3202 Main Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31		1.0000	\$85.84	\$85.84
Wild Flower Design & Events 4320 Lincoln Ave PO WILD FLOWER				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
Goodwill Groves 5901 39th St				
Groves, TX Contract: 9486201 Groves Commercial (C2)				

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6425 Highway 347
Beaumont TX 77705

Account Number
Invoice Number
Invoice Date

0862-001294656
December 26, 2025

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 8 Cu Yd, 5 Lifts Per Week				
Lock/Bar Fee Recurring 12/01-12/31			\$7.50	\$7.50
Pickup Service 12/01-12/31			\$571.66	\$571.66
Mr G'S Tattoo Emporium 4235 Lincoln Ave				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
Lan Tran 5170 Twin City Hwy				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$42.93	\$42.93
CURRENT INVOICE CHARGES				\$10,292.93



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

City of Groves

PURCHASE ORDER # 09-41709

02/10/2026

ISSUED TO: VEND #: 01-440110
REPUBLIC SERVICES INC
P.O. BOX 677156
DALLAS, TX 75267-7156

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	CONTAINER SERVICES DUMPSTERS JANUARY2026	05 -5-55-05-050	CONTAINER SERVICE	0.00 10,145.70

RECEIVED
FEB 13 2026
FINANCE

*** TOTAL *** 10,145.70

ORDERED BY: GLEN BOUDOIN
APPROVED BY: TROY W. FOXWORTH



6425 Highway 347
Beaumont TX 77705

Customer Service
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.

PO 09-41709
Packet # 37104
(409) 724-2371

Account Number

Invoice Number 0862-001301860

Invoice Date January 26, 2026

Past Due on 01/26/26 \$10,032.89

Payments/Adjustments \$0.00

Current Invoice Charges \$10,145.70

Total Amount Due	Payment Due Date
\$20,178.59	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Act Once Hair Studio 3710 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Advanced Fiberglass 6171 Hansen Blvd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Air Solutions 4748 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Cacique Rebeca J 3048 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Castillo Enrique 6099 Smith PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Christina Touch 3320 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93

RECEIVED

FEB 02 2026

FINANCE

Past Due	30 Days \$10,032.89	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

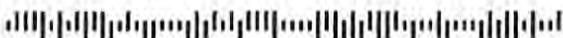
Total Amount Due **\$20,178.59**

Payment Due Date **Past Due**

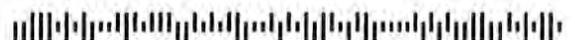
Account Number

Invoice Number **0862-001301860**

Make Checks Payable To:



00000125
0102
GROVES COMMERCIAL
MICHAEL TENTRUP
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

0862-001301860
January 26, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Dabel Family Dentistry 4048 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Davis, Bryan & Stacy 6000 Terrell St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$171.71	\$171.71
Drago Westend Hardware 5110 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31 Unlock/Lock Fee 01/01-01/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50
Dumesnil Maria H 3848 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$128.77	\$128.77
Electrical Solutions 4400 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Groves Middle School 5201 Wilson St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31		2.0000	\$343.00	\$686.00
Groves Red Apple 6286 32nd St PO MICHAEL TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31		1.0000	\$85.84	\$85.84
Groves Vet Clinic 5998 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$128.77	\$128.77
Gtfcu 5211 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Lock/Bar Fee Recurring 01/01-01/31 Pickup Service 01/01-01/31			\$7.50 \$42.93	\$7.50 \$42.93
Hanson Brady 3548 E Parkway St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31 Unlock/Lock Fee 01/01-01/31		1.0000	\$128.77 \$7.50	\$128.77 \$7.50





6425 Highway 347
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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Hendons Car Wash 08 3740 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 12/31		1.0000	\$46.13	\$46.13
Pickup Service 01/01-01/31			\$128.77	\$128.77
Jeffco Plumbing 2731 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Kids Harbor Learning Center 3601 Main PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$85.84	\$85.84
Knights Of Columbus 3749 Lincoln Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 2 Lifts Per Week				
Pickup Service 01/01-01/31			\$171.71	\$171.71
Unlock/Lock Fee 01/01-01/31			\$7.50	\$7.50
Lopez Ramon C 5649 Gulfway Dr PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01 01/31			\$42.93	\$42.93
P&P Rentals And Supply 5225 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$85.84	\$85.84
Unlock/Lock Fee 01/01-01/31		1.0000	\$7.50	\$7.50
Pham Nga Ngoc 2200 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$85.84	\$85.84
Phillips Florist 5235 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Realtly Homestead 6255 Warren St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$128.77	\$128.77
Frank Nessour 2807 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93



6425 Highway 347
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<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Roussell Clement, Mdpa 6265 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Tammie Pitre 3900 Pure Atlantic Rd PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
Sandgod Mahendrasinh G 2831 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Seitz Emily 3522 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Senior Citizens Center 5649 W Washington St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
Sturdivant, Tommy 4010 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Superior Group 3166 Main Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
The Donut Shop 5100 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Traingle Pawn #4 3400 Twin City Hwy PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Groves National Little League 5105 Grant PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Groves Water Plant 5020 Wilson PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93



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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Stephen Merchantel 5130 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Lock/Bar Fee Recurring 01/01-01/31			\$7.50	\$7.50
Pickup Service 01/01-01/31			\$42.93	\$42.93
Top Line Electric 3050 E Parkway St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$128.77	\$128.77
Hwy 73 Auto Detail 6149 32nd St St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$85.84	\$85.84
Unlock/Lock Fee 01/01-01/31			\$7.50	\$7.50
Acadian Ambulance Services 2946 Franklin St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Jefferson Co Pony League 5800 W Washington PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$128.77	\$128.77
Hpt Paint Collision Preformanc 5321 39th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Texas Proud H2o 6169 32nd St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$85.84	\$85.84
B&B Mini Mart 6850 25th St PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$128.77	\$128.77
Starbucks-Groves 3990 Twin City Hwy PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 4 Lifts Per Week				
Pickup Service 01/01-01/31			\$457.32	\$457.32
Rpm Trucking 2611 Main Ave PO MICHAEL				
Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Advannova 4500 Main Ave PO EARLINE WRIGHT				
Groves, TX Contract: 9486201 Groves Commercial (C2)				

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6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001301860

January 26, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
Chick-Fil-A 5100 W Parkway St PO Michael Tentrup Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31			\$686.00	\$686.00
Sundara Coffee And Cafe 4000 Lincoln Ave PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 3 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$64.39	\$64.39
Dressin Up 4242 Lincoln Ave PO MIKE TENTRUP Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Jami's Snack Shack 6050 39th St PO MICHAEL Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Groves Intermediate School _ F 5840 W Jefferson Blvd PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 6 Lifts Per Week Pickup Service 01/01-01/31			\$685.99	\$685.99
Prosurve Technical Services 2929 W Parkway St PO Chad Cassia Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Groves Primary School 3901 Cleveland Ave PO Jackie Havard Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 10 Lifts Per Week Pickup Service 01/01-01/31			\$1,143.31	\$1,143.31
Williams Air Conditioning 4401 Lincoln Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$228.66	\$228.66
Sylvias Tacos 3303 Taft Ave PO WILLIAMS AC Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31		1.0000	\$85.84	\$85.84
Tropicana Apartments Of Groves 5035 Monroe St PO TROPICANA APART Groves, TX Contract: 9486201 Groves Commercial (C2)				
2 Waste Container 8 Cu Yd, 4 Lifts Per Week Pickup Service 01/01-01/31		2.0000	\$228.66	\$457.32
Courtyard Manor 5500 Whitaker St CSA A910797795 Groves, TX Contract: 9486201 Groves Commercial (C2)				





6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001301860

January 26, 2026

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$200.90	\$200.90
Camden Place Condominiums 1 6801 Camden Ln CSA A910797794 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$228.66	\$228.66
Camden Place Condominiums 2 6851 Whitby Ln CSA A910797792 Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 2 Lifts Per Week Pickup Service 01/01-01/31			\$228.66	\$228.66
Sam's China Inn 4848 Twin City Hwy Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31		1.0000	\$128.77	\$128.77
Kings Car Care 5239 E Parkway St PO KINGS CAR CARE Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
The Courtyard 4321 Lincoln Ave PO THE COURTYARD Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Non-Scheduled Service 01/07 Receipt Number 87407 Pickup Service 01/01-01/31	City Request	1.0000	\$57.79	\$57.79
Dixie Coffee 4233 Lincoln Ave Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$85.84	\$85.84
Dear Healthcare 3700 E Parkway St PO DEAR HEALTHCARE Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Lock/Bar Fee Recurring 01/01-01/31 Pickup Service 01/01-01/31			\$7.50 \$42.93	\$7.50 \$42.93
Pats Performance 3202 Main Ave Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31		1.0000	\$85.84	\$85.84
Wild Flower Design & Events 4320 Lincoln Ave PO WILD FLOWER Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 2 Cu Yd, 1 Lift Per Week Pickup Service 01/01-01/31			\$42.93	\$42.93
Goodwill Groves 5901 39th St Groves, TX Contract: 9486201 Groves Commercial (C2) 1 Waste Container 8 Cu Yd, 5 Lifts Per Week Lock/Bar Fee Recurring 01/01-01/31			\$7.50	\$7.50



6425 Highway 347
Beaumont TX 77705

Account Number

Invoice Number

Invoice Date

0862-001301860

January 26, 2026

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Pickup Service 01/01-01/31			\$571.66	\$571.66
Mr G'S Tattoo Emporium 4235 Lincoln Ave Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
Lan Tran 5170 Twin City Hwy Groves, TX Contract: 9486201 Groves Commercial (C2)				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$42.93	\$42.93
CURRENT INVOICE CHARGES, Due by February 15, 2026				\$10,145.70



PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: February 12, 2026
 TO: Kevin Carruth

P.O. NUMBER: 09-41727
 FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: Republic Services (37121)				
Items to be Purchased: Sludge Disposal				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-05-170	Sludge Disposal JANUARY	1	\$8,479.69	\$8,479.69
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!				\$8,479.69

REASONS FOR PURCHASE:

SLUDGE HAULED FROM WWTP TO REPUBLIC LANDFILL FOR DISPOSAL.
 SLUDGE DISPOSAL MONTH OF JANUARY. 20 CU YARD DUMPSTERS.
 2 CU YARD DUMPSTER @ 4925 MCKINLEY AVE.
 2 CU YARD DUMPSTER @ 1222 TAFT AVE EXT.

QUOTES		
	COMPANY NAME	COST
1.	RECEIVED	\$
2.	FEB 1 / 2026	\$
3.		\$
4.	FINANCE	\$
5.		\$

Approved by: 
(PW Director)

Date: 2-15-2026

Approved by: _____
(City Manager)

Date: _____

Date Council Approved _____



6425 Highway 347
Beaumont TX 77705

Customer Service (409) 724-2371
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number
Invoice Number 0862-001303265
Invoice Date January 31, 2026
Past Due on 01/31/26 \$24,645.56
Payments/Adjustments -\$15,988.88
Current Invoice Charges \$8,479.69

Total Amount Due \$17,136.37	Payment Due Date Past Due
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 01/09	83764	-\$9,153.80
Payment - Thank You 01/21	83883	-\$6,835.00

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Groves Water Reclaim Ctr>fel 4925 Mckinley Ave CSA SAG052501 Groves, TX				
1 Waste Container 2 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$237.00	\$237.00
Fuel Recovery Fee				\$40.79
Location Total				\$277.79

Groves Water Reclaim Ctr>fel 1222 Taft Ave CSA S034997R01 Port Arthur, TX				
2 Waste Container 2 Cu Yd, 2 Lifts Per Week				
Pickup Service 01/01-01/31			\$397.61	\$397.61
Fuel Recovery Fee				\$68.43
Location Total				\$466.04

Groves Water Reclaim Ctr>rol 1222 Taft Ave CSA A912484299 Port Arthur, TX				
1 Waste Container 20 Cu Yd, 5 Lifts Per Week Special Waste				
Pickup Service 12/29		1.0000	\$300.00	\$300.00
St 161750 M 3957524 Wt 533419				
Pickup Service 12/30		1.0000	\$300.00	\$300.00
St 161755 M 3957525 Wt 533615				
Pickup Service 12/31		1.0000	\$300.00	\$300.00
St 161760 M 3957526 Wt 533829				
Pickup Service 01/01		1.0000	\$300.00	\$300.00
St 169573 M 3957527 Wt 533951				
Pickup Service 01/02		1.0000	\$300.00	\$300.00

RECEIVED
FEB 10 2026
FINANCE

Past Due	30 Days \$8,656.68	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

Return Service Requested

Total Amount Due \$17,136.37
Payment Due Date Past Due
Account Number
Invoice Number 0862-001303265

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

0862-001303266
January 31, 2026

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
St 161764 M 3922284 Nt 13.78 Wt 1408960				
Pickup Service 01/05		1.0000	\$300.00	\$300.00
St 169577 M 3957528 Wt 534066				
Pickup Service 01/06		1.0000	\$300.00	\$300.00
St 169581 M 3957529 Wt 534267				
Pickup Service 01/07		1.0000	\$300.00	\$300.00
St 169586 M 3957530 Wt 534483				
Pickup Service 01/08		1.0000	\$300.00	\$300.00
St 169590 M 3957531 Wt 534704				
Pickup Service 01/09		1.0000	\$300.00	\$300.00
St 169595 M 3957532 Wt 534933				
Pickup Service 01/12		1.0000	\$300.00	\$300.00
St 161772 M 3957533 Wt 535046				
Pickup Service 01/13		1.0000	\$300.00	\$300.00
St 162203 M 3957534 Wt 535295				
Pickup Service 01/14		1.0000	\$300.00	\$300.00
St 162207 M 3957535 Wt 535476				
Pickup Service 01/15		1.0000	\$300.00	\$300.00
Receipt Number 62211St 162211 M 3957536 Wt 535662				
Pickup Service 01/16		1.0000	\$300.00	\$300.00
St 161791 M 3957537 Wt 535799				
Pickup Service 01/19		1.0000	\$300.00	\$300.00
St 162218 M 3922283 Nt 14.78 Wt 1410680				
Pickup Service 01/20		1.0000	\$300.00	\$300.00
St 162222 M 3957538 Wt 535980				
Pickup Service 01/21		1.0000	\$300.00	\$300.00
St 162226 M 3957539 Wt 536182				
Pickup Service 01/22		1.0000	\$300.00	\$300.00
St 162230 M 3957540 Wt 536275				
Pickup Service 01/23		1.0000	\$300.00	\$300.00
St 162233 M 3957541 Wt 536433				
Pickup Service 01/26		1.0000	\$300.00	\$300.00
St 162070 M 3957542 Wt 536625				
Pickup Service 01/28		1.0000	\$300.00	\$300.00
St 162018 M 3957543 Wt 536838				
Fuel Recovery Fee				\$1,135.8
Location Total				\$7,735.8
Total Fuel Recovery Fee				\$1,245.0
CURRENT INVOICE CHARGES, Due by February 20, 2026				\$8,479.6



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

City of Groves

PURCHASE ORDER # 09-41728

02/12/2026

ISSUED TO: VEND #: 01-130139
SHI GOVERNMENT SOLUTIONS, INC.
P O BOX 847434
DALLAS, TX 75284-7434

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	ZOOM & MICROSOFT	01 -5-99-06-200	0.00	1,415.00
0.00	ZOOM & MICROSOFT ZOOM & MICROSOFT SUBSCRIPTIONS	01 -5-99-06-200	0.00	6,161.64

PAID
FEB 13 2026
FINANCE

*** TOTAL *** 7,576.64

ORDERED BY: WILLIAM SPELL

APPROVED BY: LAMAR OZLEY



GOVERNMENT SOLUTIONS

Please remit payment to:
SHI Government Solutions Inc.
P.O. Box 847434
Dallas, TX 75284-7434
ACH/Wire information:
Bank of America
Acct# 004795846371
ACH ABA# 111000025
Wire ABA# 026009593
Remittance Email:
GSremittance@shi.com

INVOICE NO. GBU0582418
Invoice date 2/5/2026
Customer Acc. No.
Sales order GS00938036

Federal tax ID:
3828 Pecana Trail
Austin, TX 78749
Phone: 800-845-6801
Fax: 512-732-0232

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
All returns require an RMA number supplied by your SHI GS sales team.

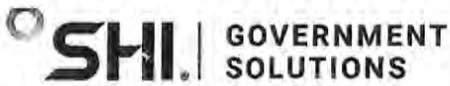
Bill To
CITY OF GROVES
3947 Lincoln
Groves, TX 77619
USA

Ship To
City of Groves
3947 Lincoln
Groves, TX 77619
USA
09-41393/William Spell

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/5/2026	Gov South Texas - MS	09-41393	LICENSE ONLY	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
27269204 U4S-00002 ESD Microsoft Select	Office365PlanG1 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 49805617 Enrollment Name: City of Groves Country of Usage: USA Maintenance From date: 2/1/2026 Maintenance To date: 1/31/2027	25	25	108.72	2,718.00
30448741 AAA-11894 ESD Microsoft Select	O365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 49805617 Enrollment Name: City of Groves Country of Usage: USA Maintenance From date: 2/1/2026 Maintenance To date: 1/31/2027	3	3	250.08	750.24
44559985 NYH-00001 ESD Microsoft Select	Audio Conferencing Select Dial Out GCC Sub Add-on Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 49805617 Enrollment Name: City of Groves Country of Usage: USA Maintenance From date: 2/1/2026 Maintenance To date: 1/31/2027	28	28	0.00	0.00

PAID
FEB 13 2026
FINANCE



Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

INVOICE NO. GB00582418
Invoice date 2/5/2026
Customer Acc. No.
Sales order GS00938036

Federal tax ID:
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Finance charge of 1.5% per month will be charged on
 past due accounts-18% per year.
 All returns require an RMA number supplied by your
 SHI GS sales team.

Bill To
 CITY OF GROVES
 3947 Lincoln
 Groves, TX 77619
 USA

Ship To
 City of Groves
 3947 Lincoln
 Groves, TX 77619
 USA
 09-41393/William Spell

37054803 mqn-00001 ESD Microsoft Select	AzureActiveDrctryPremP2GCC ShrdSvr ALNG SubsVL MVL PerUsr Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 49805617 Enrollment Name: City of Groves Country of Usage: USA Maintenance From date: 2/1/2026 Maintenance To date: 1/31/2027	3	3	84.00	252.00
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26785260 3MS-00001 ESD Microsoft Select	ExchgOnlnPlan1G ShrdSvr ALNG SubsVL MVL PerUSR Windows - Multiple Windows Platform All Languages ESD Software Contract number: DIR-CPO-5237 Agreement No.: 4942672 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 49805617 Enrollment Name: City of Groves Country of Usage: USA Maintenance From date: 2/1/2026 Maintenance To date: 1/31/2027	65	65	37.56	2,441.40
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PAID
 FEB 13 2026
 FINANCE

Quote: 26983186

Sales Balance	6,161.64
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	6,161.64
Currency	USD

APPROVED
 By William W. Spell at 6:50 am, Feb 12, 2026

William W. Spell



Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

INVOICE NO. GBU0579696
Invoice date 12/31/2025
Customer Acc. No.
Sales order GS00933829
 Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Federal tax ID:
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Bill To
 CITY OF GROVES
 3947 Lincoln
 Groves, TX 77619
 USA

Ship To
 CITY OF GROVES
 3947 Lincoln Avenue
 Groves, TX 77619
 USA
 09-41385

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
12/31/2025	Gov - TX - Houston Local Gov 3 (S. Loreda) CR3	09-41385	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
34368239 PAR1-PRO-BASE-NH1Y Optl upd via downld Zoom Video Communications, Inc.	Zoom Meetings - Pro Licenses - 1 Year - 100 Attendee Capacit Multiple platforms English Optl upd via downld Software Contract number: 2024056-02 Maintenance From date: 12/3/2025 Maintenance To date: 12/3/2026	5	5	151.90	759.50
33841216 PAR1-WEB-500-FL1Y ESD Zoom	Video Webinar 500 - Annually Multiple platforms English ESD Software Contract number: 2024056-02 Maintenance From date: 12/3/2025 Maintenance To date: 12/3/2026	1	1	655.50	655.50

Quote: 26986367

RECEIVED
FEB 04 2026
FINANCE

PAID
FEB 13 2026
FINANCE

Sales Balance	1,415.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	1,415.00
Currency	USD

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: February 11, 2026
 TO: Kevin Carruth

P.O. NUMBER: 09-41721
 FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: Zone Ind.(37116)				
Items to be Purchased: SULZER XFP 100ECB1.3PE105/4 460 14HP. INPLANT LIFTSTATION PUMP				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-03-090	SULZER XFP 100ECB1.3PE105/4 460 14HP.	1	\$10,820.00	\$10,820.00
11-5-64-03-090	BRACKET ADAPTER	1	\$895.00	\$895.00
11-5-64-03-090	PUMP CONTROLS	1	\$575.00	\$575.00
11-5-64-03-090	SHIPPING	1	\$2,500.00	\$2,500.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
* Note: Purchases greater than \$5000.00 Require Council approval before ordering!				\$14,790.00

REASONS FOR PURCHASE:

INPLANT LIFTSTATION PUMP.
 SULZER XFP 100ECB1.3PE105/4 460 14HP.
 OLD FLYGT PUMP IS 20 YEARS OLD.

QUOTES		
	COMPANY NAME	COST
1.	ZONE IND. (FLYGT PUMP)	\$ 37,700.00
2.	HAHN IND. (FLYGT PUMP)	\$ 33,900.00
3.		\$
4.		\$
5.		\$

Approved by:
 (PW Director)

Date: 2-12-2026

Approved by: _____
 (City Manager)

Date: _____

Date Council Approved _____

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10049203	
Order Date	Page
01/29/2026 14:49:25	1 of 7
Quote Number	
<i>Inside Sales</i>	Jason Dunbar
<i>Email</i>	jdunbar@zoneindustries.com
<i>Account Mgr</i>	Rebekah Ledwig
<i>Email</i>	Rledwig@zoneindustries.com

Quote Expires On: 02/28/2026

See below

Bill To:

Groves, City of
3947 Lincoln Avenue
Groves

Ship To:

City of Groves
4925 McKinley Ave
Groves, TX 77619

409-960-5776 AP

Customer ID:

Job Name:

PO Number		Ship Route		Inside Sales				
SULZER PUMP CROSS FROM FLYGT				JASON.DUNBAR				
Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
Delivery Instructions: FREIGHT INBOUND/OUTBOUND								
1.00	0.00	1.00	EA	1.0	GX6J3K3C1111321 SLZ XFP100ECB1.3PE105/4 460V 14HP XFP 100E CB1.3 PE105/4 460V 14HP 3/1780 49' CABLE	EA 1.0	10,820.00	10,820.00
1.00	0.00	1.00	EA	1.0	62665304 Flygt Adapter Brackets Kit DN100 FLYT PE Flygt Adapter Brackets Kit DN100 FLYT PED-ABS P/N 62665304	EA 1.0	895.00	895.00
1.00	0.00	1.00	EA	1.0	16907006 Control System CA462 110-230V-AC P/N 169 Control System CA462 110-230V-AC P/N 16907006	EA 1.0	575.00	575.00

Total Lines: 3

SUB-TOTAL: 12,290.00
TAX: 0.00

Coby Doucet

From: Joe Salazar <joes@hahnequipment.com>
Sent: Friday, February 6, 2026 9:25 AM
To: Coby Doucet
Cc: Joe Salazar
Subject: RE: City of Groves WWTP Flygt Pump
Attachments: Inplant LS Pump.jpg

Coby,
Good morning. Unfortunately, your model has been discontinued. For a replacement pump that meets the specs of the attached data plate: 4" FP-3153, 20HP, 460/3, pump with a 464-impeller code, 50' of cable, and a non-explosion proof motor, you're looking at \$33,900.00; approx. 10-12 wks.; ARO. Let us know if you have any questions. Thank you.

Regards,

Joe Salazar
HAHN Equipment Co., Inc.
joes@hahnequipment.com

From: Coby Doucet <cdoucet@cigrovestx.com>
Sent: Thursday, February 5, 2026 10:53 AM
To: Joe Salazar <joes@hahnequipment.com>
Subject: RE: City of Groves WWTP Flygt Pump

Warning: Unusual sender <cdoucet@cigrovestx.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

I am looking for a quote on a Flygt Chopper Pump.
Please let me know if anything else is needed for the quote.

Thank you,

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10018851	
Order Date	Page
01/06/2025 09:44:34	1 of 5
Quote Number	
<i>Inside Sales</i>	Debbie Baldauf
<i>Email</i>	dbaldauf@zoneindustries.com
<i>Account Mgr</i>	Tenisha Hynes
<i>Email</i>	thynes@zoneindustries.com

Quote Expires On: 02/05/2025

Bill To:

Groves, City of
3947 Lincoln Avenue
Groves

Ship To:

City of Groves
4925 McKinley Ave
Groves, TX 77619

409-960-5776 AP

Requested By: Coby Doucet

Customer ID: 14426

<i>PO Number</i>	<i>Ship Route</i>	<i>Inside Sales</i>
RFQ		DEBBIE.BALDAUF

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i> <i>Unit Size</i>	<i>Unit</i> <i>Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i> <i>Unit Size</i>	<i>Disp.</i>				

Delivery Instructions: Best Way PPD&Add

2.00	0.00	2.00	EA		FP-3153.350 4	EA	37,700.00	75,400.00
				1.0	Flygt Pump FP-3153.350 4in 20 hp 460v	1.0		

Order Line Notes: Lead Time 14-16 weeks ARO

Total Lines: 1

SUB-TOTAL: 75,400.00
TAX: 0.00
AMOUNT DUE: 75,400.00
U.S. Dollars