

Notice of Regular Meeting December 2, 2024, 5:00 p.m.

Directly following the Joint Public Hearing at 5 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 temporarily unavailable, but we are working on getting this corrected by Monday's Meeting. 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.

Public Hearings

8. Deliberate on Joint Public Hearing with the Planning and Zoning Commission for specific use permits for a game room located at 6850 25th St.

Regular Agenda

9. Deliberate and act to approve the minutes of the November 18, 2024, City Council Meeting and Joint Public Hearing.
10. Receive the minutes of the November 18, 2024, Planning and Zoning Meeting.
11. Hear and deliberate on a presentation on the reestablishment of the Groves Neighborhood Watch Program.
12. Deliberate and act on Ordinance 2024-31, authorizing a specific use permit for Gaming Machines & Game Rooms at 5011 Monroe Boulevard.
13. Deliberate and act on Ordinance 2024-32, authorizing a specific use permit for Gaming Machines & Game Rooms at 5170 Twin City Highway.
14. Deliberate and act on the December 2, 2024, Invoice List.

Closing Agenda

15. Hear and deliberate on Council Member comments.
16. Adjourn.

Special Accommodations

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

Certification

I certify that the above notice of meeting was posted on the bulletin board and front door of City Hall, 3947 Lincoln Avenue, on September 20, 2024, at _____ AM/PM.

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/2/2024 Department: Building Official Agenda Item No. 8

Title for Item (same as to be placed on Agenda): Deliberate on Joint Public Hearing with the Planning and Zoning Commission for specific use permits for a game room located at 6850 25th St.

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

Submitted to City Manager's Office on: Date: 11/25/24 Time: 11:30 a.m. By: C. THIBODEAUX

Explanation of Item: The Planning and Zoning Commission will hold a joint public hearing with Council to discuss specific use permits for a game room at 6850 25th St. This is the last application that was in process prior to the adoption of Ordinance 2024-29 enacting the Game Room Moratorium.

Deadline for Approval: _____

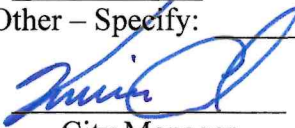
Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Application, mailing list of nearby residents and businesses, newspaper notice, notice to public, site map, and aerial map.

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

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

Signed: _____ Date: _____ Approved:  Date: 11/26/24
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

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 10-17-2024

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit for Game machine license Renewal.

to be located on Lot No. 6850 Block No. 25th St Addition - Lot Size 3000 sqft

Property Zoned Commercial Business

Property Owner Shahidali Momin Telephone No. 409 249 2966

Address 6850, 25th St, Groves TX

This application for a Specific Use Permit shall be accompanied by proof of ownership or verification as a certified agent, a fee of \$250.00 to cover administrative and processing costs, and two (2) sets of site plans, drawings and necessary data required by the City of Groves Zoning Ordinance. The site plan shall show the planned development of the property drawn to scale, showing the location and arrangement of the buildings, (proposed and existing), the building setbacks and yards, the landscaping and/or walls and fences for screening purposes, the off-street parking and design of ingress and egress to and from the abutting street.

If the applicant withdraws his application prior to publication of public hearing by the City Council, half of the fee will be refunded.

The Planning and Zoning Commission shall reserve the right to refuse to examine any incomplete, unintelligible or indefinite drawings or plans that do not comply with the provisions of the City of Groves Zoning Ordinance.

[Handwritten Signature]

Signature of Applicant (Owner/ Agent)

CITY OF GROVES (409) 962-4471

REC#: 01560971 10/21/2024 2:58 PM OPER: PM TERM: 013 REF#: PAID BY:

TRAN: 201.0000 GAME ROOM S.U.P. 6850 25TH STREET RENEWAL B&B MINI MART #1 GAMEROOM FEES 250.00CR

TENDERED: 250.00 MONEY ORDER APPLIED: 250.00-

Fee to: City of Groves Inspection Department 4925 McKinley P. O. Box 846 Groves, Texas 77619

**PUBLIC NOTICE
THE CITY OF
GROVES, TX**

The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a Joint Public Hearing @ 3947 Lincoln Ave, Groves, TX Monday, December 2, 2024, at 5:00 PM. The item of discussion will be the request for a Specific Use Permit from Shahidali Momin for his place of business at 6850 25th St. B & B MINI MART, for Gaming Machines, legal description: DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2.

NOTICE OF A PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A JOINT PUBLIC HEARING BETWEEN CITY COUNCIL MEMBERS AND PLANNING & ZONING COMMISSIONERS WILL BE HELD ON MONDAY, DECEMBER 02, 2024, BEGINNING AT 5 PM, AT 3947 LINCOLN AVENUE. REQUEST BY OWNER FOR THE PROPERTY LISTED HEREIN.

To consider Specific Use Permit for Gaming Room & Machines @ 6850 25 St., B & B Mini Mart, DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2.

This meeting is a Joint Public Hearing in compliance with the zoning ordinance of the City of Groves.

FOR ADDITIONAL INFORMATION CONTACT DON PEDRAZA, BUILDING OFFICIAL, AT (409) 960-5707.

BY THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED NOVEMBER 27, 2024.

Director of Neighborhood Services

DON PEDRAZA

NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSIONERS WILL BE MEETING ON MONDAY, OCTOBER 28, 2024 6 PM @ 3945 MCKINLY BLVD., GROVES TX. REQUEST BY BUSINESS OWNER FOR LISTED HEREIN.

To consider renewing the Specific Use Permit for Game Room & Gaming Machines @ 6850 25 Street, B & B MINI MART, DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2

FOR ADDITIONAL INFORMATION CONTACT DON PEDRAZA, BUILDING OFFICIAL, AT (409) 960-5707.

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED AUGUST 28, 2024.

Director of Neighborhood Services
DON PEDRAZA

Arham Development LLC
6850 25th St
Groves, TX 77619

JB Double D LLC
6440 Garner St.
Groves, TX 77619

V & D Properties LLC
135 Suncrest Dr
Orange, TX 77630-8257

Nefertity Hernandez
6840 25th St
Groves, TX 77619

Joseph Marc Grado
4906 Atlantic Road
Port Arthur, TX 77642-0165

Harley Richard
1801 Grandview Dr
Nederland, TX 77627-4629

Karim Ayed
2450 Gilbert Ave
Groves, TX 77619-4945

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/2/2024 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Deliberate and act to approve the minutes of the November 18, 2024, City Council Meeting and Joint Public Hearing.

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

Submitted to City Manager's Office on: Date: 11/25/24 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: _____

Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

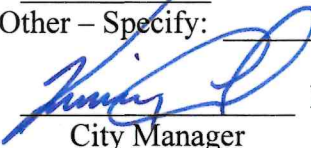
Alternative (if any) for consideration: _____

Identify any attachments to this document: November 18, 2024, City Council and Joint Public Hearing

Minutes.

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

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

Signed: _____ Date: _____ Approved:  Date: 11/26/24
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 Public Hearing was held November 18, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Pete Konidis, Councilmember Paul Oliver, and Councilmember Rhonda Dugas in attendance.

Mayor Borne called the meeting to order at 5:00 p.m. and read the notice of meeting as follows: "Notice is hereby given that a Joint Public Hearing between City Council Members and the Planning and Zoning Commissioners will be held on Monday, November 18, 2024, at 5:00 p.m. at 3947 Lincoln Avenue, Groves, Texas request by business owners for listed herein:

To consider granting the renewal of their Specific Use Permit for Game Room & Gaming Machines for Lan Tran @ 5170 Twin City Hwy., LT 11, .82 & TR 7 RG F PALCO 4900-5170 Twin City Highway.

To consider granting the renewal of their Specific Use Permit for Game Room & Gaming Machines for Farooq Abdul-Sattar Adaya, @ 5011 Monroe Blvd., Food Spot #2, LT 7 TR 4 60'X140' RG F PALCO."

Mayor Borne stated that we will take these locations one at a time.

First location was 5170 Twin City Hwy. for a Specific Use Permit for Game Room & Gaming Machines. Mayor Borne asked if Ms. Tran was present and she was. Mrs. Tran stated that she has the updated plans that show the restrooms.

Mayor Borne asked Council if they had any questions. Councilmember Dugas asked if all of the requirements have been met and Ms. Tran stated that they are trying to get Council approval before they start the remodel. There were no further questions from Council.

Mayor Borne then asked for questions from the Planning and Zoning Commissioners and Mr. Pacetti stated there were none at this time.

Mayor Borne then asked for property owners within 200' that wish to speak in support of the request. There were none.

Mayor Borne then asked for property owners within 200' that wish to speak against the request. There were none.

Mayor Borne then asked for any citizens of Groves that wish to speak in support of the request and there were none.

Mayor Borne then asked for any citizens of Groves that wish to speak against the request and there were none.

The next location on the agenda was for 5011 Monroe Blvd. for a Specific Use Permit for Game Room & Gaming Machines. Mayor Borne asked if Mr. Farooq was present and he was. Mr. Farooq stated that his building is ready.

Mayor Borne asked for questions from Council and Councilmember Konidis asked if all requirements have been met and Building Official Don Pedraza stated they have.

Mayor Borne asked for questions from Planning and Zoning Commissioners and Mr. Pacetti stated that Mr. Farooq fixed everything that was asked of him.

Mayor Borne then asked for property owners within 200' that wish to speak in support of the request. There were none.

Mayor Borne then asked for property owners within 200' that wish to speak against the request. There were none.

Mayor Borne then asked for any citizens of Groves that wish to speak in support of the request and there were none.

Mayor Borne then asked for any citizens of Groves that wish to speak against the request and there were none.

Mayor Borne then stated that no action will be taken at this meeting; the Planning and Zoning Commission will meet independently and submit a recommendation to the City Council; final determination of the request will be made at a future City Council meeting.

There were no other comments and the meeting was adjourned at 5:09 p.m.

ATTEST:

City Clerk

Mayor

A regular meeting of the Groves City Council was held November 18, 2024, in the Groves City Council Chamber with Mayor Chris Borne, Mayor Pro Tem Mark McAdams, Councilmember Paul Oliver, Councilmember Pete Konidis, and Councilmember Rhonda Dugas in attendance. Mayor Borne called the meeting to order and welcomed the attendees. A representative from VFW 4820 then led the prayer and pledge of allegiance.

Mayor Borne then asked for reports and City Manager Kevin Carruth stated he did not have any reports. Mayor Borne spoke regarding the passing of Ms. Olivia Wellings and how she was a true Groves hero and will greatly be missed. There were no further reports.

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

Joint Public Hearing then started at 5:03 p.m. See Joint Public Hearing Minutes.

City Council Meeting resumed at 5:09 p.m.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE NOVEMBER 4, 2024, CITY COUNCIL MEETING: Councilmember Konidis made a motion to deliberate and act to approve the minutes of the November 4, 2024, City Council Meeting and Councilmember Oliver seconded. There were no questions and the motion passed unanimously.

DELIBERATE AND ACT ON APPROVAL OF ORDINANCE 2024-28, CANVASSING RETURNS AND DECLARING RESULTS OF AN ELECTION HELD NOVEMBER 5, 2024: Councilmember Oliver made a motion to deliberate and act on approval of Ordinance 2024-28, canvassing returns and declaring results of an election held November 5, 2024 and Mayor Pro Tem McAdams seconded. Mayor Borne asked for questions and there were none. Motion passed with Mayor Borne, Mayor Pro Tem McAdams, Councilmember Konidis, and Councilmember Oliver in favor of the motion. Councilmember Dugas voted against the motion.

ADMINISTER OATHS OF OFFICE TO NEWLY ELECTED MAYOR AND CITY MARSHAL: City Clerk Clarissa Thibodeaux then administered Oaths of Office to Mayor Chris Borne and City Marshal Christopher Robin.

DELIBERATE AND ACT TO APPROVE THE COUNCIL MEETINGS FOR DECEMBER 2024 TO BE HELD ON DECEMBER 2, 2024, AND DECEMBER 23, 2024: Councilmember Dugas made a motion to deliberate and act to approve the

Council Meetings for December 2024 to be held on December 2, 2024, and December 23, 2024. Councilmember Konidis seconded. City Manager Kevin Carruth then explained to Council that the regularly scheduled meetings would have been December 2nd, December 16th, and December 30th. Mr. Carruth then stated with the Election Runoffs we are required to canvass votes between December 23rd through December 26th. Mr. Kevin also stated that in light of the holidays and everyone's schedules staff recommends the December meetings be on December 2nd and December 23rd. There were no further questions and the motion passed unanimously.

DELIBERATE AND ACT ON APPROVAL OF ORDINANCE 2024-27, AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTION 4-6 – AREAS WHERE SALE OF BEER AND WINE PERMITTED FOR CONSUMPTION ON PREMISES BY INCLUDING THE METES AND BOUNDS OF 3814 MAIN AVENUE, SUITE F: Councilmember Konidis made a motion to deliberate and act on approval of Ordinance 2024-27, amending Chapter 4 – Alcoholic Beverages, Section 4-6 – Areas where sale of beer and wine permitted for consumption on premises by including the metes and bounds of 3814 Main Avenue, Suite F. and Mayor Pro Tem McAdams seconded. City Manager Kevin Carruth reminded Council of the approval of the application for the TABC alcohol license in previous meeting. Mr. Carruth then stated that Council now has to amend the Ordinance to include the metes and bounds for this location. There were no questions and the motion passed unanimously.

DELIBERATE AND ACT ON ORDINANCE 2024-29, APPROVING A MORATORIUM ON GAME ROOM APPLICATIONS: Councilmember Dugas made a motion to deliberate and act on Ordinance 2024-29, approving a moratorium on Game Room applications and Councilmember Oliver seconded. The City Attorney then explained that this is a moratorium on game rooms for six months to review the current ordinance for the City. City Manager Kevin Carruth then highlighted that there will be one of our existing permitted game rooms that will come up for renewal during this six-month period so presumably, they will be unable to renew during these six months. Councilmember Dugas asked if said game room would come back and ask for an extension because we have done that before. City Attorney Brandon P. Monk stated that an extension is not before Council at this time. City Manager Kevin Carruth then stated that nothing had been brought to our attention regarding an extension. There were no further questions and the motion passed unanimously.

DELIBERATE ON A NOTICE OF A RUNOFF ELECTION TO BE HELD DECEMBER 14, 2024, THE CITY OF GROVES: No motion is required for this item. Mayor Borne

then read the notice of the Runoff Election to be held December 14, 2024, in the City of Groves.

DELIBERATE AND ACT ON APPROVAL OF ORDINANCE 2024-30 CALLING FOR A RUNOFF ELECTION TO BE HELD ON DECEMBER 14, 2024, FOR THE PURPOSE OF ELECTING A COUNCILMEMBER FOR WARD NO. 2 AND A COUNCILMEMBER FOR WARD NO. 4: Mayor Pro Tem McAdams made a motion to deliberate and act on approval of Ordinance 2024-30 and Councilmember Konidis seconded. There were no questions and the motion passed with Mayor Borne, Mayor Pro Tem McAdams, Councilmember Konidis and Councilmember Oliver in favor of the motion. Councilmember Dugas voted against the motion.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$469,197.89 as follows:

1. City of Port Arthur	Landfill sludge disposal October 2024.	\$5,460.00
2. EGSW	Micro-solve 55-gallon drum.	\$6,550.00
3. Fuelman	Gas and diesel for October 2024.	\$16,432.86
4. Groves Chamber	CoC reimbursement of Pecan Festival HOT expenses.	\$25,062.00
5. Groves Chamber	3 rd and 4 th quarter payments.	\$30,000.00
6. Moody Brothers	CL2 and SO2 yearly PM.	\$10,025.00
7. Moody Brothers	SO2 room overhaul.	\$36,500.00
8. PVS DX, INC	Chlorine for Water Plant.	\$6,861.60
9. Republic Services Inc	Commercial container services for October 2024.	\$9,743.60
10. Republic Services Inc	Sludge disposal for October 2024.	\$12,958.29

11. TCEQ	Discharge permit FY2025.	\$29,940.96
12. TML Intergovernmental	Insurance and Bonds 2024-2025.	\$279,663.58

Councilmember Konidis made a motion to approve the invoice list for November 18, 2024 and Mayor Pro Tem McAdams seconded. Councilmember Dugas asked about the 3rd and 4th quarter payments to the Chamber. Councilmember Dugas then asked about the advertising expenses for the Pecan Festival and Finance Director Lamar Ozley stated that was previously approved for that amount. Mayor Borne asked if the SO² room is yearly or was it just needed and Public Works Director Troy Foxworth stated it was needed. 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 (2) – CONSULTATION WITH AN ATTORNEY WHEN THE GOVERNMENTAL BODY SEEKS THE ADVICE OF ITS ATTORNEY ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER.

Council went into Executive Session at 5:30 p.m.

Council reconvened into Open Session at 6:14 p.m.

Mayor Borne then stated that there will be no action taken on the Executive Session at this time.

Mayor Borne then asked for Councilmember comments and Councilmember Konidis congratulated the Mayor and City Marshal on their election win. There were no further comments.

There being no further business, the meeting was adjourned at 6:14 p.m.

Mayor Borne

ATTEST:

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 11/4/2024 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Receive the minutes of the November 18, 2024, Planning and Zoning Meeting.

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

Submitted to City Manager's Office on: Date: 11/25/24 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 November 18, 2024, Planning and Zoning Meeting.

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

Signed: _____ Date: _____ Approved:  Date: 11/26/24
Department Head City Manager

FUNDING (IF APPLICABLE)

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

PAYMENT REQUEST

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

ACTION TAKEN BY COUNCIL

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

CITY OF GROVES
PLANNING AND ZONING COMMISSIONERS' MEETING
MONDAY, NOVEMBER 18, 2024
MINUTES

The City of Groves Planning and Zoning Commissioners Met in The Public Works Building, 4925 Mckinley, Monday, November 18, 2024, 6:00 PM To Consider the Request for the Property Listed Herein.

1. Act to Approve the Planning and Zoning Commissioners' Minutes of October 28, 2024 as written.
2. Deliberate and Consider the Request for a Specific Use Permit for Game Room & Gaming Machines by Mr. Farooq Abdul-Satter Adaya @ 5011 Monroe Blvd., Lot 4 Trac 4 60' x 140' Blk 8 RG F PALCO.
3. Deliberate and Consider the Request for a Specific Use Permit for Game Room & Gaming Machines by Lan Tran @ 5170 Twin City Hwy., Lot 4 Trac 1, 11.82 AC & Trac 7 .394 AC Blk 8 RG F PALCO 4900-5170 Twin City Hwy.

Chairman Pacetti called the meeting to order at 6:00pm and called for a roll call. Let the records indicate a quorum was met.

Members Present: Chaiman Rodney Pacetti, Chris Crain, (Secretary) Michael Campise (Alt), Craig Plokhooy, Lynnette Baatheth, (Building Official) Don Pedraza

Absent: (Ex Officio) Pete Konidis

Guest: Lan Tran, Mackie Allen @ 5170 Twin City Hwy.

ITEM OF NEW BUSINESS

Chairman Pacetti called for a motion to approve the Planning and Zoning Commissioners' Minutes of October 28, 2024. Chairman Pacetti made the motion to approve the October 28, 2024 Planning & Zoning Commissioners' Meeting Minutes as written. Commissioner Plokhooy seconded. Chairman Pacetti called for discussion and there were none. Chairman Pacetti called for a vote, Vote was unanimous, motion carried.

DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR GAME ROOM & GAMING MACHINES BY MR. FAROOQ ABDUL-SATTER ADAYA @ 5011 MONROE BLVD., LOT 4 TRAC 4 60' X 140' Blk 8 RG F PALCO.

Chairman Pacetti called for a motion to deliberate and consider the request for a Specific Use Permit for Game Room & Gaming Machines @ 5011 Monroe Blvd and send it to City Council for their approval. Chairman Pacetti made the motion to deliberate and consider the request for a Specific Use Permit for Game Room & Gaming Machines @ 5011 Monroe Blvd. Commissioner Crain second. Chairman Pacetti called for a vote, Vote was unanimous, motion carried. Discussions followed.

Chairman Pacetti called for a motion to accept the request for a Specific Use Permit for Game Room & Gaming Machine @ 5011 Monroe Blvd and send it to City Council for their approval. Commissioner Pacetti made the motion to accept the request for a Specific Use Permit for Game Room & Gaming Machines @ 5011 Monroe Blvd. Commissioner Crain second. Chairman Pacetti called for a vote, Vote was unanimous, motion carried.

DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR GAME ROOM & GAMING MACHINES BY LAN TRAN @ 5170 TWIN CITY HWY., LOT 4 TRAC 1, 11.82 AC & TRAC 7 .394 AC Blk 8 RG F PALCO 4900-5170 TWIN CITY HWY.

Chairman Pacetti called for a motion deliberate and consider the request for a Specific Use Permit for Game Room & Gaming Machines @ 5170 Twin City Hwy and send it to the city council for their approval. Commissioner Crain made the motion to deliberate and consider the request for a Specific Use Permit for Game Room & Gaming Machines @ 5170 Twin City Hwy. Commissioner Plokhoo second. Chairman Pacetti called for a vote, Vote was unanimous, motion carried. Discussions followed.

Chairman Pacetti called for a motion to accept the request for a Specific Use Permit for Game Room & Gaming Machines @ 5170 Twin City Hwy and send it to City Council for their approval. Commissioner Crain made the motion to accept the request for a Specific Use Permit for Game Room & Gaming Machines @ 5170 Twin City Hwy and send it to City Council for their approval. Commissioner Plokhoo second. Chairman Pacetti called for a vote, Vote was unanimous, motion carried.


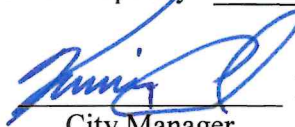
Chairman Pacetti asked if there was any new business or old business. None was given.

With no further business, adjourn at 6:20 pm.

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City of Groves
Agenda Item Information Form

Council Meeting Date: <u>Nov 25, 2024</u> Department: <u>Police</u> Agenda Item No. <u>11</u>		
Title for Item (same as to be placed on Agenda): <u>Hear and deliberate on a presentation on the reestablishment of the Groves Neighborhood Watch Program.</u>		
Party(ies) requesting placement of this item on the agenda: <u>City Marshal</u>		
Submitted to City Manager's Office on: Date: <u>11/25/24</u> Time: <u>12:00 PM</u> By: <u>Marshal</u>		
Explanation of Item: <u>See accompanying memo and PowerPoint slides</u>		
Deadline for Approval: <u>Not an action item.</u>		
Staff Recommendation: <u>Not an action item, deliberation only.</u>		
Alternative (if any) for consideration: <u>None</u>		
Identify any attachments to this document: <u>11/25/24 Memo from City Marshal; PowerPoint presentation</u>		
Specific Council Action Requested: None (Information item only) <input checked="" type="checkbox"/> Motion <input type="checkbox"/>		
Ordinance – Number _____ Resolution – Number _____ Other – Specify: _____		
Signed: <u></u> Date: <u>11/25/24</u>	Approved: <u></u> Date: <u>11/26/24</u>	
FUNDING (IF APPLICABLE)		
Are sufficient funds specifically designated and currently available for this purpose? YES <input type="checkbox"/> NO <input type="checkbox"/>		
If yes, specify account no. _____ If no, explain and identify intended funding source: _____		
PAYMENT REQUEST		
Amount of requested payment \$ <u>N/A</u> Cumulative total of payments to date for this project/item (if applicable): \$ _____		
Balance due for this project/purchase (if applicable): \$ _____		
ACTION TAKEN BY COUNCIL		
APPROVED: <input type="checkbox"/> NOT APPROVED: <input type="checkbox"/> Any follow-up action required? YES <input type="checkbox"/> NO <input type="checkbox"/>		
If yes, explain _____		

MEMORANDUM TO CITY COUNCIL

To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: November 25th, 2024
Re: Report on the Introduction of a Neighborhood Watch Program



Executive Summary

This report proposes the reestablishment of a **Neighborhood Watch Program (NWP)** within our city as a proactive approach to reducing crime, enhancing community safety, and fostering collaboration between local law enforcement and residents. A successful program will empower residents to take an active role in protecting their homes and neighborhoods while providing law enforcement with valuable information for addressing public safety concerns.

With the election of a City Marshal concluded and the arrival of a fresh group of officers in Q1 2025, the Groves Police Department (GPD) is poised for a new chapter in strengthening community relations. While crime rates remain stable, the GPD recognizes the importance of proactive community involvement in maintaining public safety. NWP presents an ideal opportunity to engage both seasoned officers and recruits in fostering stronger connections with the community. By establishing the program now, it can be ready to support GPD's efforts as the new officers complete their training and begin their patrols, allowing them to immediately contribute to building trust and working alongside residents to address neighborhood concerns.

Program Goals and Objectives

1. **Reduce Crime:** Leverage community participation to monitor and report criminal activity, deterring crime before it happens.
2. **Increase Community Awareness:** Educate residents on crime trends, safety practices, and how to effectively work with police.
3. **Foster Community Engagement:** Strengthen the relationship between GPD and residents, creating a sense of shared responsibility for safety.
4. **Enhance Public Safety:** Provide law enforcement with more eyes and ears in the community, improving incident reporting and reducing response times.

Program Structure

The Neighborhood Watch Program will be structured as follows:

1. **Neighborhood Coordinators:** Volunteer residents will act as liaisons between their neighbors and the police, receiving training and providing ongoing support for their respective communities.
2. **Neighborhood Meetings:** Quarterly meetings will be held to discuss crime trends and safety tips, to foster communication between residents and law enforcement.
3. **Training and Education:** Police officers will conduct workshops for residents on how to identify suspicious behavior, report incidents, and improve personal security.
4. **Collaboration with Local Authorities:** The program will work closely with city departments, local government officials, and community organizations to provide a holistic approach to safety.
5. **Technology and Reporting Tools:** Utilize modern communication tools, such as social media groups and neighborhood-specific apps, to keep residents informed and connected.

Implementation Plan

- **Phase 1 – Pilot Program (3-6 months):** Select a small, manageable area to launch the pilot program, ensuring it can be monitored and adjusted as needed.
- **Phase 2 – City-Wide Expansion (6-12 months):** Based on the results of the pilot, expand the program to other neighborhoods, promoting it through public meetings and online platforms.
- **Phase 3 – Ongoing Evaluation:** Continuously monitor the program's effectiveness through crime statistics, resident feedback, and community surveys. Adjust strategies as necessary.

Budget and Funding

The program will require initial funding for training materials, session costs, marketing, and outreach (flyers, and social media campaigns). Funding can be sourced through the GPD's existing budget, grants, and through partnerships with local businesses. There will be volunteer time and effort required at the onset.

Expected Outcomes

1. A reduction in neighborhood crime, particularly property crimes.
2. Improved community-police relations.
3. Empowered residents who feel safer and more connected to their neighbors.
4. A scalable model that can be expanded to other parts of the city in the future.

Conclusion

The Neighborhood Watch Program offers an effective, sustainable model for improving public safety by encouraging community involvement. By implementing this program, we can reduce crime, build stronger relationships between law enforcement and the community, and create safer neighborhoods for everyone. I respectfully request support from the Mayor and City Council to begin the process of establishing the Neighborhood Watch Program in our city. Our first meeting will be held on January 14th, 2025, at 6:00 PM at the Groves Municipal Court.

Establishment of Neighborhood Watch Program

Enhancing Community Safety Through Collaboration



Christopher Robin, City Marshal

Groves City Council, December 2nd, 2024

Executive Summary

Objective: Establish a Neighborhood Watch Program to enhance public safety.

- **Key Benefits:**
 - Reduce Crime
 - Increase Community Awareness
 - Foster community engagement
 - Improve public safety

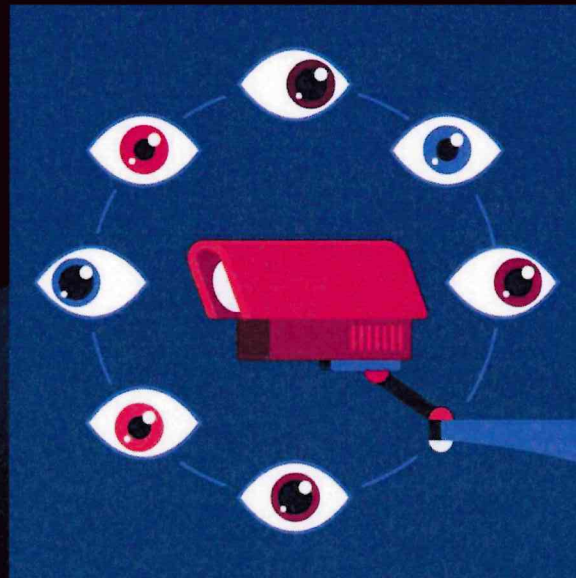
Background & Need

Why is this needed?

- Rising concerns about crime in neighborhoods.
- Traditional policing is not enough; community engagement is key.

Proven Success:

Other cities around the nation have seen reductions in crime and improvements in community-police relations.



Program Goals

- **Reduce Crime:** Empower community members to monitor and report.
- **Increase Awareness:** Educate residents on crime trends and safety.
- **Foster Engagement:** Strengthen relationship between residents and law enforcement.
- **Enhance Safety:** More eyes on the street, quicker response times.

Program Structure



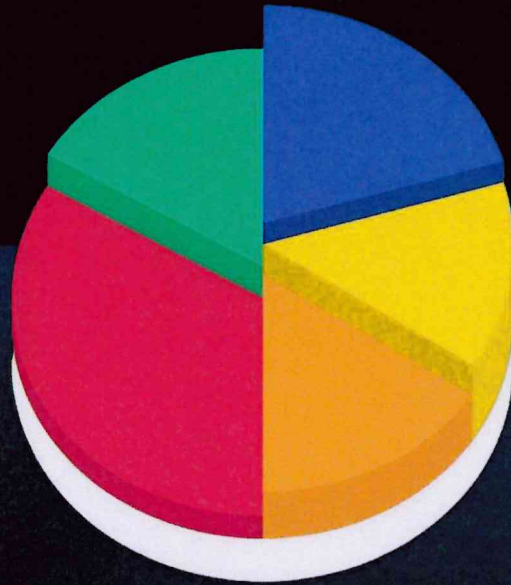
- **Neighborhood Coordinators:** Volunteer Leaders
- **Neighborhood Meetings:** Regular discussions with residents.
- **Training and Education:** Workshops for crime prevention and safety.
- **Technology:** Use of social media and apps for real-time updates

Implementation Phases

- **Phase 1 - Pilot (3-6 months):** Select pilot neighborhoods.
- **Phase 2 - Expansion (6-12 months):** Expand program city-wide.
- **Phase 3 - Evaluation:** Ongoing monitoring and adjustments.

Budget Overview

- **Initial Costs:**
 - Training and materials.
 - Outreach and marketing.
- **Funding Sources:**
 - Police department budget
 - Grants
 - Partnerships
 - Volunteers



Expected Outcomes

- **Crime Reduction:** Fewer Incidents in neighborhoods.
- **Stronger Community-Police Relations:** More trust and communication.
- **Community Empowerment:** Residents actively involved in safety efforts.

Conclusion

- The Neighborhood Watch Program offers an effective, sustainable model for improving public safety by encouraging community involvement.
- By implementing this program, we can reduce crime, build stronger relationships between law enforcement and the community, and create safer neighborhoods for everyone.
- I respectfully request support from the Mayor and City Council to begin the process of establishing the Neighborhood Watch Program in our city.



- ✓ **First Neighborhood Watch meeting**
- ✓ **6:00 PM January 14th, 2025**
- ✓ **Groves Municipal Court**

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/2/2024 Department: Building Official Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-31, authorizing a specific use permit for Gaming Machines & Game Rooms at 5011 Monroe Boulevard.

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

Submitted to City Manager's Office on: Date: 11/25/2024 Time: 11:00 a.m. By: _____

Explanation of Item: The Planning and Zoning Commission met on November 18, 2024, and recommends approval of the request for a specific use permit for 5011 Monroe Boulevard. Property owners within 200 feet were notified of their opportunities to comment. No one other than the property owner commented at the Public Hearing and no correspondence has been received either for or against the SUP. Staff concurs with P&Z's recommendation. This application was in process prior to the adoption of Ordinance 2024-29 enacting the Game Room Moratorium.

Deadline for Approval: Immediately

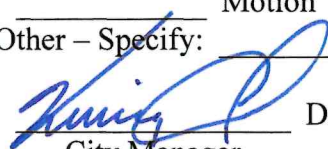
Staff Recommendation: Staff recommends Council approve Ordinance 2024-31 authorizing a specific use permit for Gaming Machines and Game Rooms at 5011 Monroe Boulevard, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Ordinance No. 2024-31; Application; Notice of Public Hearing; Property Owners within notification zone; location aerial; site plan; floor plans.

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

Ordinance – Number 2024-32 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 11/26/24
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 _____

ORDINANCE NO. 2024-31

AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES AND GAME ROOMS AT 5011 MONROE BLVD., FOOD SPOT #2, LT 4 TR4 60'X140' BLK 8 RG F PALCO; PROVIDING THAT NO OTHER PORTIONS OF THE ZONING ORDINANCE SHALL BE AFFECTED HEREBY; PROVIDING FOR PUBLICATION BY PUBLISHING THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE

BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

WHEREAS notice was given to the citizens and property owners of The City of Groves, as required by law, notifying said citizens and property owners of a public hearing to be held jointly by the Planning and Zoning Commission and the City Council of The City of Groves on November 18, 2024, to determine whether or not the hereinafter described property should be rezoned as hereinafter set forth; and

WHEREAS, such notice was duly published in one issue of The Examiner, at least fifteen (15) days before said hearing, and notice in writing was given to all property owners of property or persons rendering the same for city taxes in The City of Groves within two hundred feet (200') of the property affected, as hereinafter described; such notice being mailed not less than ten (10) days before the public hearing held on November 18, 2024; and

WHEREAS, the City Council, pursuant to such publication and notice, did on the 18th day of November 2024, hold a public hearing in the City Council Chamber, Groves City Hall, for the purpose of hearing protests, if any, against such proposed specific use permit, as well as hearing parties in interest favoring the specific use permit; and

WHEREAS, the City Council, after a full and complete hearing is of the opinion that said specific use permit should be authorized as herein set forth; now, therefore,

BE IT ORDAINED BY THE CITY OF GROVES:

SECTION 1: - That the specific use requested by Farooq Abdul-Sattar Adaya granting him a Specific Use Permit for Game Room & Gaming Machines at 5011 Monroe Blvd., LT 4, TR 4 60'X140' BLK 8 RG F PALCO is authorized by Council.

SECTION 2: - That the remaining parts or portions of The City of Groves Zoning Ordinance shall not be affected hereby.

SECTION 3: - The Ordinance shall be published by publishing the caption hereof within ten days after the passage hereof, in The Examiner.

SECTION 4: - This Ordinance shall be in effect from and after its passage and publication as required by the City Charter.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 2nd day of December, 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

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

Brandon P. Monk, City Attorney

CITY OF GROVES

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 4-29- 2024

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit for Gaming Machine i.e. 8 Lines permit for existing Convenience store to be located on Lot No. LT4 TR4 Block No. BLK B Addition R G F PALCO Lot Size 8,400 Sq. Ft. Property Zoned C-1 Retail Business Property Owner FAROOQ ABDUL-SATTAR ^{Adaya} Telephone No. 409- [REDACTED] Address 5011 MONROE, GROVES TX 77619

This application for a Specific Use Permit shall be accompanied by a fee of \$250.00 to cover administrative and processing costs, and two (2) sets of site plans, drawings and necessary data required by the City of Groves Zoning Ordinance. The site plan shall show the planned development of the property drawn to scale, showing the location and arrangement of the buildings, (proposed and existing), the building setbacks and yards, the landscaping and/or walls and fences for screening purposes, the off-street parking and design of ingress and egress to and from the abutting street.

If the applicant withdraws his application prior to publication of public hearing by the City Council, half of the fee will be refunded.

The Planning and Zoning Commission shall reserve the right to refuse to examine any incomplete, unintelligible or indefinite drawings or plans that do not comply with the provisions of the City of Groves Zoning Ordinance.

Signature of Applicant (Owner/ Agent)

FAROOQ ABDUL-SATTAR Adaya
OWNER
RFC Enterprise Inc, dbq Food-Spot #2

CITY OF GROVES
(409) 962-4471

***** REPRINT RECEIPT*****

REC#: 01531200 4/29/2024 3:12 PM
OPER: GB TERM: 014
REF#:
PAID BY:

and fee to:

City of Groves Inspection Department
4925 McKinley
P. O. Box 846
Groves, Texas 77619

TRAN: 195.0000 BOARD MEETING
5011 MONROE
BOARD MEETING 250.00CR

TENDERED: 250.00 CHECK
APPLIED: 250.00-

CHANGE: 0.00

P



CITY OF GROVES

Don Pedraza
Building Official
dpedraza@cigrovestx.com

Public Works Department
4925 McKinley
Groves, Texas 77619
Phone (409) 960-5707
Fax (409) 962-9433

October 29, 2024

RE: SPECIFIC USE PERMIT- Farooq Abdul-Sattar Adaya; business owner of Food Spot #2 @ 5011 Monroe Blvd, LT 7 TR 4 60'X140' RG F PALCO.

Dear Property/Business Owner:

Mr. Farooq Abdul-Sattar Adaya, the owner of said business, requests a Joint Public hearing with the Groves City Council members and the Planning & Zoning commissioners to hear the granting request for a Specific Use Permit, for the business of game room and gaming machines at the above address. The property will be used for commercial purposes only.

As an interested property owner, you may express your views by attending the Joint Public hearing scheduled for, November 18, 2024, @ 3947 Lincoln Avenue, starting at 5:00 PM. For more information, contact Don Pedraza at 409-960-5707 or e-mail at dpedraza@cigrovestx.com.

Building Official
Don Pedraza

XIANGTAI LLC
4848 TWIN CITY HWY
GROVES, TX 77619

MONROE BLVD APT LLC
2950 TURTLE CREEK DR
PORT ARTHUR, TX 77642

ADAYA FAROOQ
602 ANNIE'S WAY
SUGARLAND, TX 77479

BOBBY O'NEAL
325 LINDA AVE
BRIDGE CITY, TX 77611-311

GREGORY L & LINDA M
HOLLIER
PO BOX 1196
PORT BOLIVAR, TX 77650
NNN GROVES TX OWNER LP
ATTN: TAX DEPT
PO BOX 1159
DEERFIELD, IL 60015-6002

BURGERWORKS GROVES LTD
908 N JOHN REDDIT DR
LUFKIN, TX 75904-2648

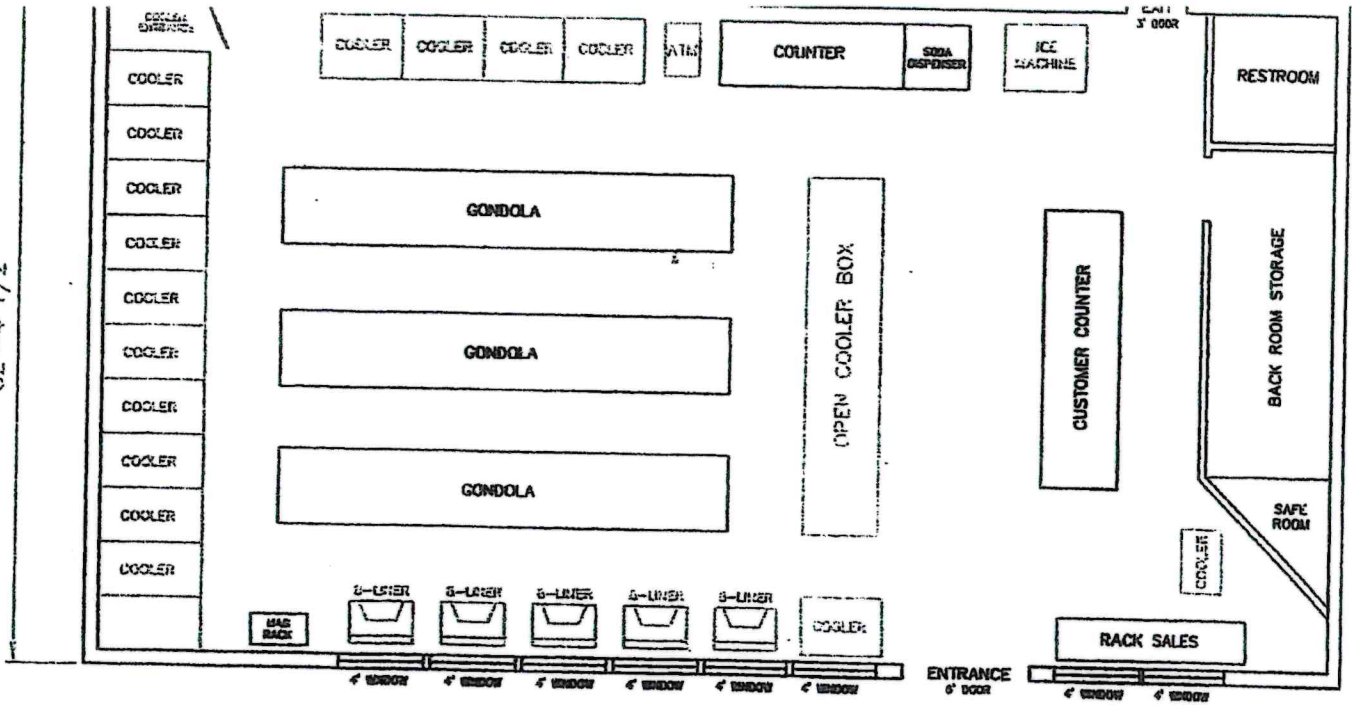
**PUBLIC NOTICE
THE CITY OF
GROVES, TX**

The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a Joint Public Hearing @ 3947 Lincoln Ave, Groves, TX Monday, November 18, 2024, at 5:00 PM. The item for discussion will be the request for a Specific Use Permit from Faroo Abudul-Satter Adaya, for his place of business at 5011 Monroe Blvd., Food Spot #2, for Game Machines. Legal description: LT7 TR4 60'X140' RG F PALCO.

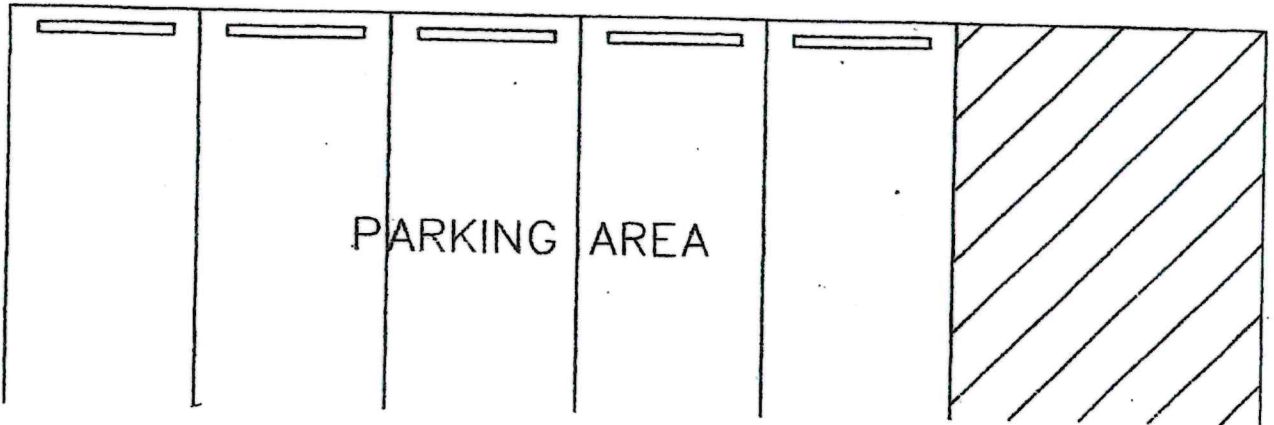


FOOD SPOT #2

32'-4 1/2"

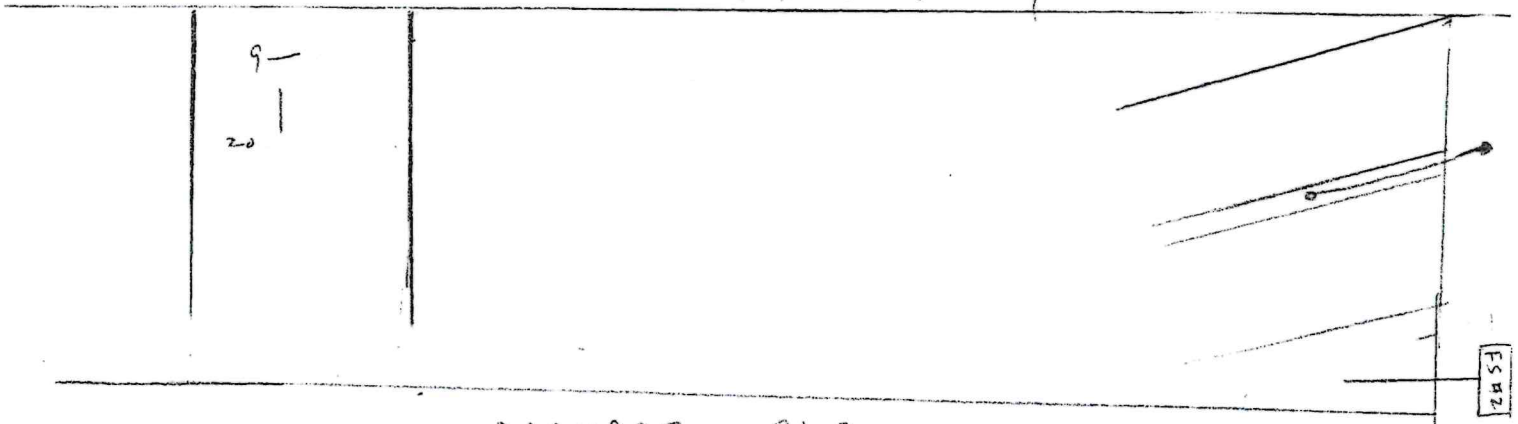


8' SIDEWALK



20 FT

Additional PARKING



G

F

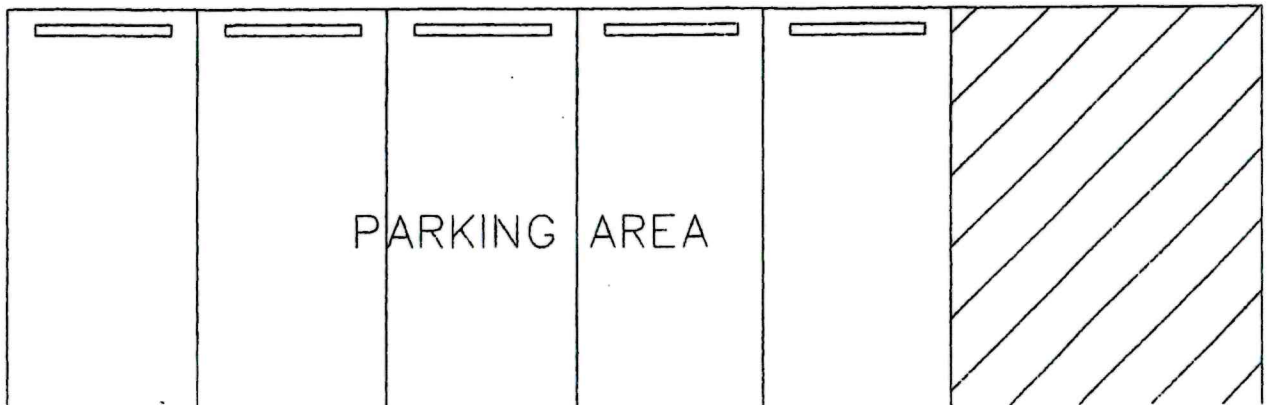
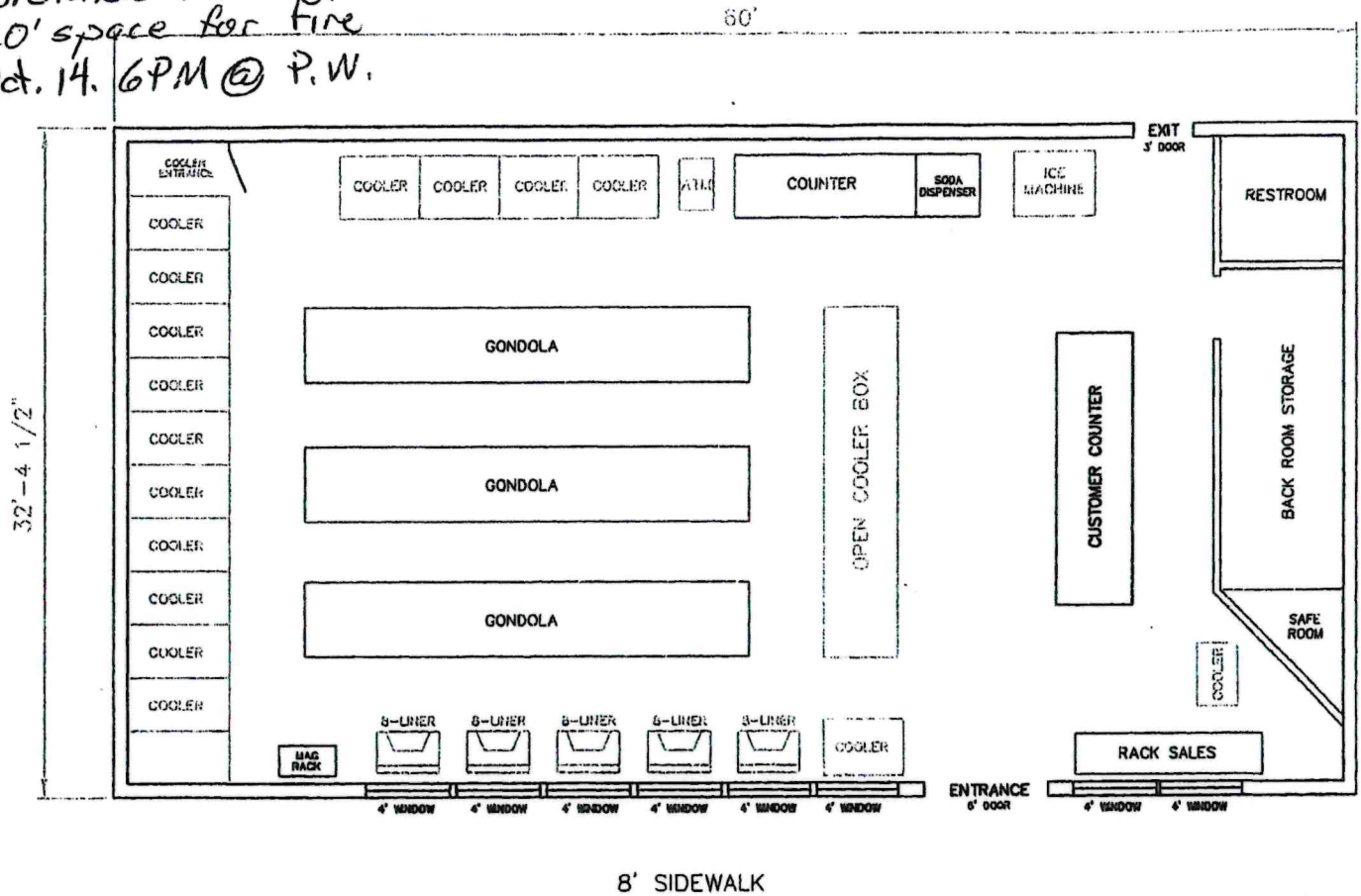
DENIED 7/30/2024

- LACK OF PARKING SPACES ON SIGHT PLAN.
- LACK OF HANDICAP SPACE (ADA)
- LACK TRANSPAREANCE ON WINDOW
- LACK OF ATTENDANCE OF OWNER
- SIGNAGE (ADA)
- 20' space for fire
- Oct. 14. 6PM @ P.W.

STORE DIAGRAM FOR

5011 MONROE BLVD.

GROVES, TX



From Adanya 20 MONROE BLVD.

5011 Monroe Boulevard – Game Room SUP



City of Groves
Agenda Item Information Form

Council Meeting Date: 12/2/2024 Department: Building Official Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-32, authorizing a specific use permit for Gaming Machines & Game Rooms at 5170 Twin City Highway.

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

Submitted to City Manager's Office on: Date: 12/2/2024 Time: 11:00 a.m. By: _____

Explanation of Item: The Planning and Zoning Commission met on November 18, 2024, and recommends approval of the request for a specific use permit for 5170 Twin City Highway. Property owners within 200 feet were notified of their opportunities to comment. No one other than the property owner commented at the Public Hearing and no correspondence has been received either for or against the SUP. Staff concurs with P&Z's recommendation. This application was in process prior to the adoption of Ordinance 2024-29 enacting the Game Room Moratorium.

Deadline for Approval: Immediately

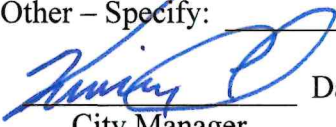
Staff Recommendation: Staff recommends Council approve Ordinance 2024-32 authorizing a specific use permit for Gaming Machines and Game Rooms at 5170 Twin City Highway, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Ordinance No. 2024-32; Application; Notice of Public Hearing; Property Owners within notification zone; location aerial; site plan; floor plans.

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

Ordinance – Number 2024-32 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 11/26/24
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 _____

ORDINANCE NO. 2024-32

AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES AND GAME ROOMS AT 5170 TWIN CITY HWY. LT 4, TR1, 11.82 AC & TRAC7 .394 AC BLK 8 RG F PALCO 4900-5170 TWIN CITY HWY; PROVIDING THAT NO OTHER PORTIONS OF THE ZONING ORDINANCE SHALL BE AFFECTED HEREBY; PROVIDING FOR PUBLICATION BY PUBLISHING THE CAPTION ONLY; AND PROVIDING AN EFFECTIVE DATE

BE IT ORDAINED BY THE CITY OF GROVES, TEXAS:

WHEREAS notice was given to the citizens and property owners of The City of Groves, as required by law, notifying said citizens and property owners of a public hearing to be held jointly by the Planning and Zoning Commission and the City Council of The City of Groves on November 18, 2024, to determine whether or not the hereinafter described property should be rezoned as hereinafter set forth; and

WHEREAS, such notice was duly published in one issue of The Examiner, at least fifteen (15) days before said hearing, and notice in writing was given to all property owners of property or persons rendering the same for city taxes in The City of Groves within two hundred feet (200') of the property affected, as hereinafter described; such notice being mailed not less than ten (10) days before the public hearing held on November 18, 2024; and

WHEREAS, the City Council, pursuant to such publication and notice, did on the 18th day of November 2024, hold a public hearing in the City Council Chamber, Groves City Hall, for the purpose of hearing protests, if any, against such proposed specific use permit, as well as hearing parties in interest favoring the specific use permit; and

WHEREAS, the City Council, after a full and complete hearing is of the opinion that said specific use permit should be authorized as herein set forth; now, therefore,

BE IT ORDAINED BY THE CITY OF GROVES:

SECTION 1: - That the specific use requested by Lan Tran. Granting her a Specific Use Permit for Game Room & Gaming Machines at 5011 Monroe Blvd., Food Spot #2, LT 4 TR 1, 11.82 AC & TRAC 7 .394 AC BLK 8 RG F PALCO is authorized by Council.

SECTION 2: - That the remaining parts or portions of The City of Groves Zoning Ordinance shall not be affected hereby.

SECTION 3: - The Ordinance shall be published by publishing the caption hereof within ten days after the passage hereof, in The Examiner.

SECTION 4: - This Ordinance shall be in effect from and after its passage and publication as required by the City Charter.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 2nd day of December, 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

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

Brandon P. Monk, City Attorney

CITY OF GROVES

APPLICATION TO THE PLANNING & ZONING COMMISSION

Date: 9/30/24 2024

Application is hereby made to the City of Groves Planning and Zoning Commission to hold a meeting for the purpose of discussing a Specific Use Permit for Game room

to be located on Lot No. LTH TR11.82 & TR7 Block No. 8

Addition RG F PALCO 4900-5170 Twin City Hwy Lot Size 11.82 AC

Property Zoned C2 General Light Commercial

Property Owner Crossroads Partners LLC Telephone No. 409 [REDACTED]

Address 5170 Twin City Hwy, Groves, Tx

This application for a Specific Use Permit shall be accompanied by proof of ownership or verification as a certified agent, a fee of \$250.00 to cover administrative and processing costs, and two (2) sets of site plans, drawings and necessary data required by the City of Groves Zoning Ordinance. The site plan shall show the planned development of the property drawn to scale, showing the location and arrangement of the buildings, (proposed and existing), the building setbacks and yards, the landscaping and/or walls and fences for screening purposes, the off-street parking and design of ingress and egress to and from the abutting street.

If the applicant withdraws his application prior to publication of public hearing by the City Council, half of the fee will be refunded.

The Planning and Zoning Commission shall reserve the right to refuse to examine any incomplete, unintelligible or indefinite drawings or plans that do not comply with the provisions of the City of Groves Zoning Ordinance.

CITY OF GROVES
(409) 962-4471

[Signature]
Signature of Applicant (Owner/ Agent)

[REDACTED]

Lantran_82@yahoo.com

REC#: 01557236 9/30/2024 10:16 AM
OPER: PM TERM: 013
REF#:
PAID BY:

and fee to: **City of Groves Inspection Department
4925 McKinley
Groves, Texas 77619**

TRAN: 201.0000 GAME ROOM S.U.P.
5170 TWIN CITY HWY
GAMEROOM FEES 250.00CR

TENDERED: 250.00 CASH
APPLIED: 250.00-
CHANGE: 0.00



CITY OF GROVES

Don Pedraza
Building Official
dpedraza@cigrovestx.com

Public Works Department
4925 McKinley
Groves, Texas 77619
Phone (409) 960-5707
Fax (409) 962-9433

October 29, 2024

RE: SPECIFIC USE PERMIT- Lan Tran @ 5170 TWIN CITY HWY, LT 4 TR 11, .82 & TR 7 RG F PALCO 4900-5170 TWIN CITY HWY.

Dear Property/Business Owner:

Lan Tran, requests a Joint Public hearing with the Groves City Council members and the Planning & Zoning commissioners to hear the granting request for a Specific Use Permit, for the business of a game room and gaming machines at the above address. The property will be used for commercial purposes only.

As an interested property owner, you may express your views by attending the Joint Public hearing scheduled for, November 18, 2024, @ 3947 Lincoln Avenue, starting at 5:00 PM. For more information, contact Don Pedraza at 409-960-5707 or e-mail at dpedraza@cigrovestx.com.

**Building Official
Don Pedraza**

MONROE BLVD APT LLC
2950 TURTLE CREEK DR.
PORT ARTHUR, TX 77642

GREGORY L & LINDA M HOLLIER
PO BOX 1196
PORT BOLIVAR, TX 77650-1196

XIANGTAI LLC
4848 TWIN CITY HWY
GROVES, TX 77619

CHASE ANTHONY WOODS
4831 FOSTER AVE
GROVES, TX 77619

PAUL D YOUNG
4849 FOSTER AVE
GROVES, TX 77619

TISH TOUPS
4911 FOSTER AVE
GROVES, TX 77619

FRANK BAILEY
4921 FOSTER AVE
GROVES, TX 77619-3104

FERNANDO GARZA
4931 FOSTER AVE
GROVES, TX 77619-3104

EDWIN VEGA
4949 FOSTER AVE
GROVES, TX 77619

GAIL & RICHARD MELANCON
5001 FOSTER AVE
GROVES, TX 77619-3106

DOUGLAS & BRANDY GALLOWAY
5011 FOSTER AVE
GROVES, TX 77619-3106

JORDAN & MADYSON GUIDRY
5021 FOSTER AVE
GROVES, TX 77619-3106

REYNALDO & VERONICA HERNANDEZ
3948 31 ST STREET
PORT ARTHUR, TX 77642

ERWIN TERRY & FELIPE CAVAZOS
PO BOX 1450
GROVES, TX 77619-1450

COLIN AMADOR
5111 FOSTER AVE
GROVES, TX 77619-3108

BRENDA WITHERS
5121 FOSTER AVE
GROVES, TX 77619-3108

JIOVANNY GOMEZ
5139 FOSTER AVE
GROVES, TX 77619-3108

FERNANDO FARIAS
5149 FOSTER AVE
GROVES, TX 77619-3108

GSC VENTURES LLC
16111 CAIRWAY STE 210
HOUSTON, TX 77084-3553

TALLWOOD STORAGE LP
885 RIDGEWOOD DR
PORT NECHES, TX 77651-5840

CROSSROADS PARTNERS INC
1955 WTC JESTER BLVD
HOUSTON, TX 77008-1256

**PUBLIC NOTICE
THE CITY OF
GROVES, TX**

The City of Groves, TX, City Council members, and the Planning and Zoning Commissioners will hold a Joint Public Hearing @ 3947 Lincoln Ave, Groves, TX Monday, November 18, 2024, at 5:00 PM. The item for discussion will be the request for a Specific Use Permit from Lan Tran, for her place of business at 5170 Twin City Hwy. Legal description: LT4 TR11, .82 & TR7 RG F PALCO 4900-5170 TWIN CITY HWY.

NOTICE TO PUBLIC

NOTICE IS HEREBY GIVEN THAT THE PLANNING & ZONING COMMISSIONERS WILL BE MEETING ON MONDAY OCTOBER 14, 2024, WHICH BEGINS AT 6 PM, @ 4925 MCKINLEY BLVD, GROVES TX. REQUEST BY BUSINESS OWNER FOR LISTED HEREIN.

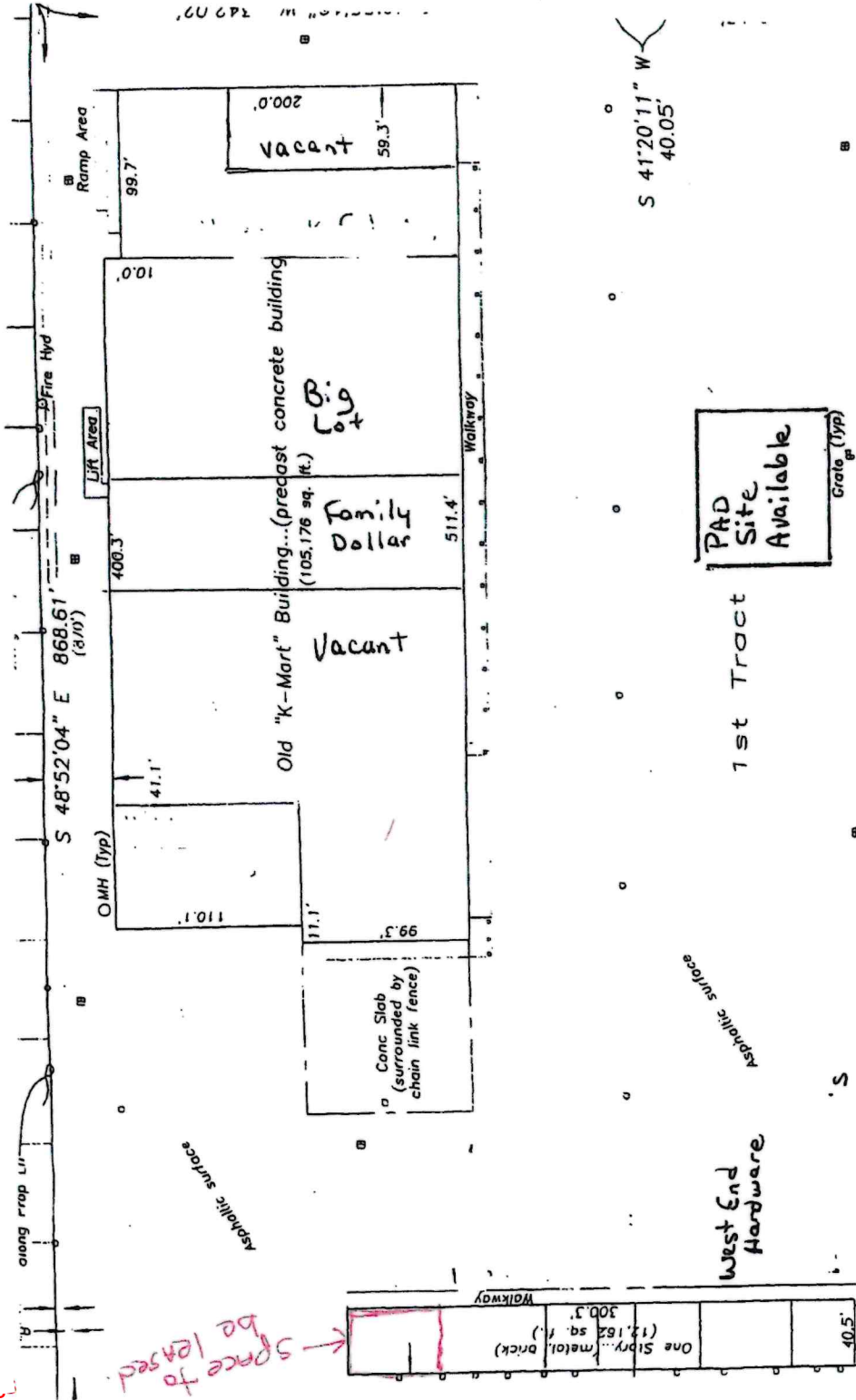
To consider a request for a Specific Use Permit for a Game Room & Gaming Machines by Mr. Farooq Abdul-Sattar Adaya @ 5011 Monroe Blvd., LT 4 TR 4 60'X140' RG F PALCO.

To consider a request for a Specific Use Permit for a Gaming Room & Gaming Machines by Lan Tran @ 5170 Twin City Hwy., LT 4 TR 11, .82 & TR 7 RG F PALCO 4900-5170 TWIN CITY HWY.

FOR ADDITIONAL INFORMATION CONTACT DON PEDRAZA, BUILDING OFFICIAL, AT (409) 960-5707.

UNDER THE TEXAS OPEN MEETING ACT, CHAPTER 551 OF THE TEXAS GOVERNMENT CODE, THIS NOTICE IS HEREBY POSTED OCTOBER 10, 2024.

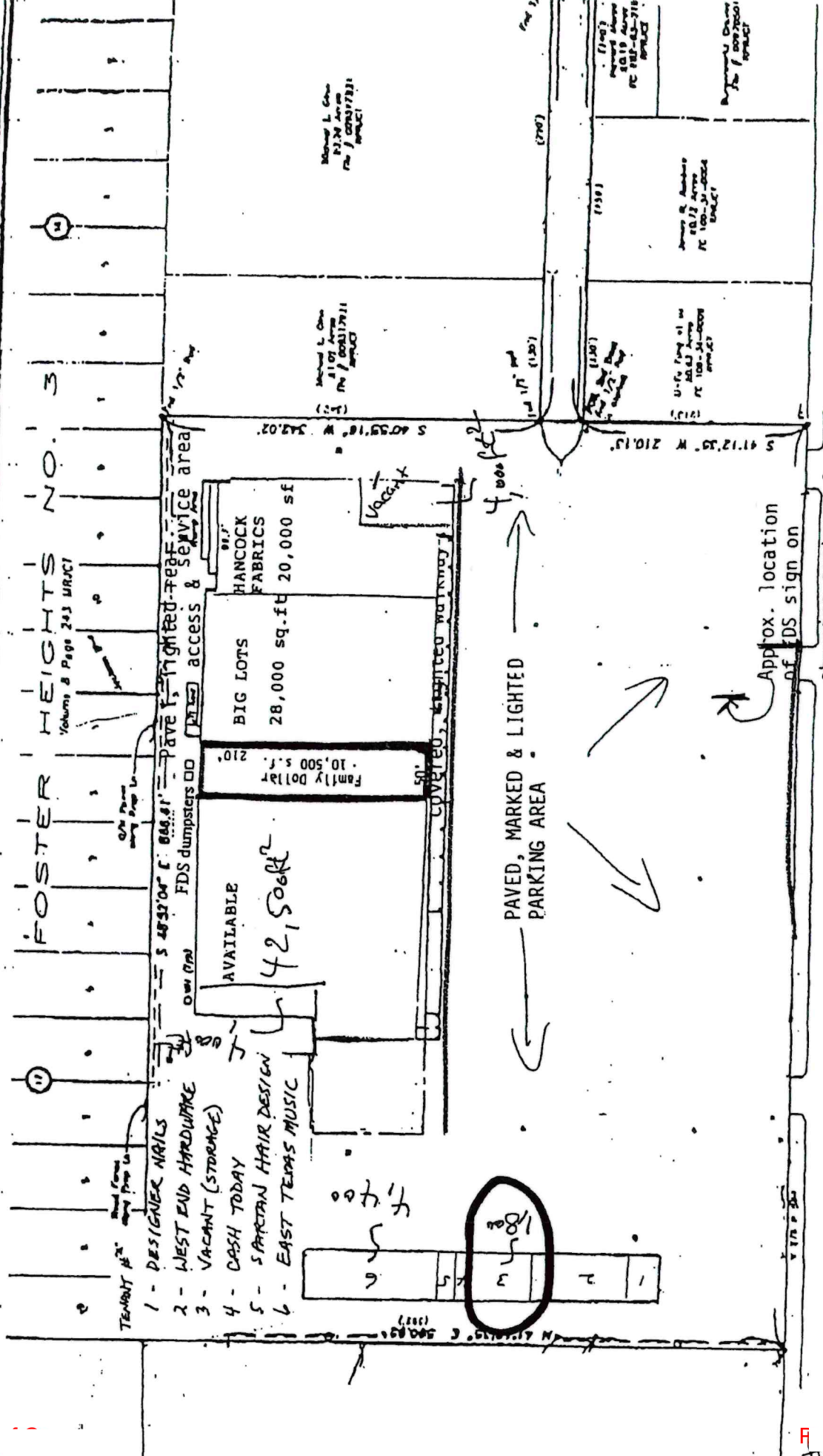
**Director of Neighborhood Services
DON PEDRAZA**



← space to be leased

40.5'	One Strip... (metal track) (12,162 sq. ft.)	300.3'	Walkway
-------	---	--------	---------

FOSTER HEIGHTS NO. 3
 Volume 3 Page 243 UNACT



- TEENANT #2
- 1 - DESIGNER NAILS
 - 2 - WEST END HARDWARE
 - 3 - VACANT (STORAGE)
 - 4 - CASH TODAY
 - 5 - SARTAN HAIR DESIGN
 - 6 - EAST TEXAS MUSIC

AVAILABLE
 42,500 sq. ft.

FAMILY DOLLAR
 10,500 sq. ft.

BIG LOTS
 28,000 sq. ft.

HANCOCK
 FABRICS
 20,000 sq. ft.

PAVED, MARKED & LIGHTED
 PARKING AREA

Approx. location
 of FDS sign on

shopping center pylon

TWIN CITY HIGHWAY (State Highway No. 347)

5120
 Twin City Hwy
 1,694 sq. ft.

CROSSROAD PARTNERS

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/2/2024 Department: City Manager Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on the December 2, 2024, Invoice List.

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

Submitted to City Manager's Office on: Date: 11/26/24 Time: 1:30 p.m. By: C. THIBODEAUX

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

Deadline for Approval: Immediately

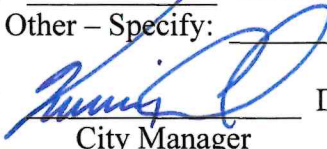
Staff Recommendation: Approval of the list, as presented.

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: 11/26/24
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 - December 2, 2024

Vendor	Description	Amount
1. Albanese Cormier Holdings, LLC	Subdivider rebate	\$ 24,124.49
2. City of Port Arthur	Landfill fees	\$ 15,695.00
3. Core & Main L.P.	3 American Darling Fire Hydrants	\$ 11,463.00
4. Higginbotham Insurance Agency	Wind and Hail Insurance	\$ 295,241.53
4. Lower Neches Valley Authority	Raw water purchased	\$ 42,206.13
5. Zone Ind.	Gorman Rupp super pump, check valves, and plug valve	\$ 17,750.00
6. Zone Ind.	Gorman Rupp pump - return activated sludge pump	\$ 43,009.00
Total		\$ 449,489.15

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

City of Groves

PURCHASE ORDER # 09-38462

11/19/2024

ISSUED TO: VEND #: 01-23686
ALBANESE CORMIER HOLDINGS, LLC
350 PINE ST SUITE 800
BEAUMONT, TX 77701

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
0.00	SUBDIVIDER REBATE SUBDIVIDER REBATE FOR INDIAN SPRINGS	11 -5-99-07-580	0.00	24,124.49

RECEIVED

NOV 19 2024

FINANCE

PAID

NOV 22 2024

FINANCE

*** TOTAL ***

24,124.49

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

City of Groves, Texas
Subdivider Refund - Indian Springs
11/01/2022 THRU 10/31/2023

Bal. Fwd
 \$ 1,377,678.91

Address	Water Revenues		Sewer Revenues	
	Collected	50%	Collected	50%
4801 AUGUSTA GATE	\$ 1,237.72	\$ 618.86		\$ -
4805 AUGUSTA	\$ 588.00	\$ 294.00	\$ 610.20	\$ 305.10
4806 AUGUSTA	\$ 453.32	\$ 226.66	\$ 475.52	\$ 237.76
4809 AUGUSTA	\$ 345.65	\$ 172.83	\$ 367.85	\$ 183.93
4810 AUGUSTA	\$ 291.18	\$ 145.59	\$ 312.01	\$ 156.01
4814 AUGUSTA	\$ 163.24	\$ 81.62	\$ 177.30	\$ 88.65
4818 AUGUSTA	\$ 304.58	\$ 152.29	\$ 326.78	\$ 163.39
4819 AUGUSTA	\$ 339.36	\$ 169.68	\$ 204.83	\$ 102.42
4831 AUGUSTA	\$ 308.65	\$ 154.33	\$ 330.85	\$ 165.43
4832 AUGUSTA	\$ 641.65	\$ 320.83	\$ 663.85	\$ 331.93
4835 AUGUSTA	\$ 343.20	\$ 171.60	\$ 227.03	\$ 113.52
4836 AUGUSTA	\$ 164.35	\$ 82.18	\$ 182.11	\$ 91.06
4839 AUGUSTA	\$ 111.10	\$ 55.55	\$ 111.10	\$ 55.55
4840 AUGUSTA	\$ 318.64	\$ 159.32	\$ 340.84	\$ 170.42
4843 AUGUSTA	\$ 330.85	\$ 165.43	\$ 353.05	\$ 176.53
4844 AUGUSTA	\$ 263.35	\$ 131.68	\$ 283.70	\$ 141.85
4848 AUGUSTA	\$ 241.31	\$ 120.66	\$ 259.44	\$ 129.72
4851 AUGUSTA	\$ 466.27	\$ 233.14	\$ 488.47	\$ 244.24
4852 AUGUSTA	\$ 396.34	\$ 198.17	\$ 418.54	\$ 209.27
4855 AUGUSTA	\$ 289.04	\$ 144.52	\$ 153.77	\$ 76.89
4856 AUGUSTA	\$ 218.37	\$ 109.19	\$ 240.57	\$ 120.29
4860 AUGUSTA	\$ 269.06	\$ 134.53	\$ 291.26	\$ 145.63
4865 AUGUSTA	\$ 266.10	\$ 133.05	\$ 288.30	\$ 144.15
4866 AUGUSTA	\$ 156.58	\$ 78.29	\$ 177.67	\$ 88.84
4873 AUGUSTA	\$ 259.44	\$ 129.72	\$ 277.94	\$ 138.97
4874 AUGUSTA	\$ 177.30	\$ 88.65	\$ 199.50	\$ 99.75
4898 AUGUSTA	\$ 543.86	\$ 271.93	\$ 163.12	\$ 81.56
4911 AUGUSTA	\$ 276.51	\$ 138.26	\$ 27.87	\$ 13.94
5039 AUGUSTA PARK	\$ 343.43	\$ 171.72		\$ -
4955 AUGUSTA	\$ 321.42	\$ 160.71	\$ 334.28	\$ 167.14
4980 AUGUSTA	\$ 274.02	\$ 137.01	\$ 288.09	\$ 144.05
4992 AUGUSTA	\$ 208.85	\$ 104.43	\$ 213.09	\$ 106.55
4822 AUGUSTA DR	\$ 144.00	\$ 72.00	\$ 151.77	\$ 75.89
4810 CADDIE SPRINGS	\$ 300.51	\$ 150.26	\$ 322.71	\$ 161.36
4820 CADDIE SPRINGS	\$ 531.39	\$ 265.70	\$ 553.59	\$ 276.80
4825 CADDIE SPRINGS	\$ 437.41	\$ 218.71	\$ 455.91	\$ 227.96
4840 CADDIE SPRINGS	\$ 473.30	\$ 236.65	\$ 248.12	\$ 124.06
4815 CADDIE SPRINGS CIR	\$ 385.24	\$ 192.62	\$ 407.44	\$ 203.72
4800 EAGLES GREEN	\$ 144.37	\$ 72.19	\$ 146.22	\$ 73.11
4801 EAGLES GREEN SPK	\$ 377.10	\$ 188.55		\$ -
4810 EAGLES GREEN	\$ 477.37	\$ 238.69	\$ 499.57	\$ 249.79
4820 EAGLES GREEN	\$ 278.31	\$ 139.16	\$ 300.51	\$ 150.26
4830 EAGLES GREEN	\$ 445.18	\$ 222.59	\$ 467.38	\$ 233.69
4815 EAGLES GREEN CIRCLE	\$ 367.48	\$ 183.74	\$ 389.68	\$ 194.84
4825 EAGLES GREEN CIRCLE	\$ 346.76	\$ 173.38	\$ 368.96	\$ 184.48
4835 EAGLES GREEN CIRCLE	\$ 144.00	\$ 72.00	\$ 147.33	\$ 73.67
4800 MYRTLE BEACH	\$ 283.86	\$ 141.93	\$ 306.06	\$ 153.03
4801 MYRTLE BEACH SPK	\$ 365.26	\$ 182.63		\$ -
4821 MYRTLE BEACH	\$ 294.59	\$ 147.30	\$ 316.79	\$ 158.40
4830 MYRTLE BEACH	\$ 845.15	\$ 422.58	\$ 867.35	\$ 433.68

PAID
 NOV 22 2024

4841 MYRTLE BEACH	\$ 160.28	\$ 80.14	\$ 169.90	\$ 84.95
4900 MYRTLE BEACH	\$ 307.17	\$ 153.59	\$ 329.37	\$ 164.69
4905 MYRTLE BEACH	\$ 281.64	\$ 140.82	\$ 303.84	\$ 151.92
4909 MYRTLE BEACH	\$ 283.12	\$ 141.56	\$ 305.32	\$ 152.66
4913 MYRTLE BEACH	\$ 223.55	\$ 111.78	\$ 245.75	\$ 122.88
4917 MYRTLE BEACH	\$ 274.24	\$ 137.12	\$ 292.74	\$ 146.37
4920 MYRTLE BEACH	\$ 559.51	\$ 279.76	\$ 581.71	\$ 290.86
4921 MYRTLE BEACH	\$ 169.90	\$ 84.95	\$ 188.77	\$ 94.39
4925 MYRTLE BEACH	\$ 228.36	\$ 114.18	\$ 144.52	\$ 72.26
4930 MYRTLE BEACH	\$ 649.05	\$ 324.53	\$ 671.25	\$ 335.63
4810 MYRTLE BEACH CIRCLE	\$ 277.94	\$ 138.97	\$ 300.14	\$ 150.07
4811 MYRTLE BEACH CIRCLE	\$ 452.95	\$ 226.48	\$ 475.15	\$ 237.58
4820 MYRTLE BEACH CIRCLE	\$ 457.02	\$ 228.51	\$ 479.22	\$ 239.61
4831 MYRTLE BEACH CIRCLE	\$ 273.87	\$ 136.94	\$ 296.07	\$ 148.04
4901 MYRTLE BEACH CIRCLE	\$ 435.93	\$ 217.97	\$ 439.63	\$ 219.82
5100 PEBBLE BEACH	\$ 960.96	\$ 480.48	\$ 983.16	\$ 491.58
5101 PEBBLE BEACH	\$ 243.90	\$ 121.95	\$ 266.10	\$ 133.05
5110 PEBBLE BEACH	\$ 243.90	\$ 121.95	\$ 266.10	\$ 133.05
5120 PEBBLE BEACH	\$ 161.93	\$ 80.97	\$ 169.33	\$ 84.67
5121 PEBBLE BEACH	\$ 263.88	\$ 131.94	\$ 286.08	\$ 143.04
5131 PEBBLE BEACH	\$ 363.41	\$ 181.71	\$ 385.61	\$ 192.81
5141 PEBBLE BEACH	\$ 252.04	\$ 126.02	\$ 274.24	\$ 137.12
5150 PEBBLE BEACH	\$ 277.94	\$ 138.97	\$ 300.14	\$ 150.07
		\$ -		\$ -

Total \$ 25,356.51 \$ 12,678.26 \$ 22,892.46 \$ 11,446.23

Rebate \$ (24,124.49)

Total Collected \$ 48,248.97

Remaining Balance 1,353,554.43

Fiscal Year	Date	Check #	Amount	Amount Due:
2022-2023	9/29/2023	76967	\$ 41,854.10	
2023-2024			\$ 24,124.49	

PAID
NOV 22 2024
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38382

11/07/2024

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 FEES GARBAGE AND TRASH COLLECTION 09/26/24-10/24/24 NEEDS COUNCIL APPROVAL	05 -5-55-05-020	0.00	15,695.00

PAID
NOV 22 2024
FINANCE

RECEIVED
NOV 19 2024
FINANCE

*** TOTAL *** 15,695.00

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH



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

Invoice

Customer C

Payment will be applied to the oldest unpaid invoice

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
CITY OF GROVES	10/31/2024	7335	\$0.00	11/30/2024	\$15,695.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
LANDFILL - SOLID WASTE FOR THE MONTH OF OCTOBER 2024	1.00	\$15695.000000	EACH	\$15,695.00	\$0.00	\$0.00	\$15,695.00
Invoice Total:							\$15,695.00

P.O. # 09-38382
 Packet # 34025

PAID
 NOV 22 2024
FINANCE

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

INVOICE

Printed 10/29/24

DATE	PAGE
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INVOICE NUMBER

3383

AMOUNT DUE	AMOUNT PAID
21155.00	\$

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

30007

ACCOUNT NO.

12

Sludge 214200 - 3460.00

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
09/26/24	02-469006		REPUBLIC	Wastewater Sludge	20.00	260.00
09/26/24	02-469035 ✓	G45		MSW	24.00	120.00
09/26/24	02-469039 ✓	G59		Mixed Trash	30.00	150.00
09/26/24	02-469040 ✓	G48		Mixed Trash	26.00	130.00
09/26/24	02-469042 ✓	G47		Mixed Trash	30.00	150.00
09/26/24	02-469064 ✓	G44		MSW	31.00	155.00
09/27/24	02-469099 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
09/30/24	02-469219 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
09/30/24	02-469236 ✓	G45		MSW	24.00	120.00
09/30/24	02-469250 ✓	G59		Mixed Trash	30.00	150.00
09/30/24	02-469252 ✓	G44		MSW	31.00	155.00
09/30/24	02-469253 ✓	G47		Mixed Trash	30.00	150.00
09/30/24	02-469266 ✓	G45		MSW	24.00	120.00
09/30/24	02-469268 ✓	G44		MSW	31.00	155.00
09/30/24	02-469275 ✓	G59		Mixed Trash	30.00	150.00
09/30/24	02-469286 ✓	G47		Mixed Trash	30.00	150.00
10/01/24	02-469312 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/01/24	02-469332 ✓	G45		MSW	24.00	120.00
10/01/24	02-469335 ✓	G59		Mixed Trash	30.00	150.00
10/01/24	02-469355 ✓	G47		Mixed Trash	30.00	150.00
10/01/24	02-469362 ✓	G44		MSW	31.00	155.00
10/01/24	02-469376 ✓	G45		MSW	24.00	120.00
10/01/24	02-469386 ✓	G47		Mixed Trash	30.00	150.00
10/01/24	02-469400 ✓	G44		MSW	31.00	155.00
10/02/24	02-469416 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/02/24	02-469439 ✓	G45		MSW	24.00	120.00
10/02/24	02-469442 ✓	G59		Mixed Trash	30.00	150.00
10/02/24	02-469453 ✓	G47		Mixed Trash	30.00	150.00
10/02/24	02-469468 ✓	G44		MSW	31.00	155.00
10/02/24	02-469480 ✓	G45		MSW	12.00	60.00

PAID

NOV 22 2024

FINANCE

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

INVOICE

Printed 10/29/24

DATE	PAGE
10/25/24	2
INVOICE NUMBER	
3383	
AMOUNT DUE	AMOUNT PAID
21155.00	\$

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
10/02/24	02-469491 ✓	G47		Mixed Trash	30.00	150.00
10/02/24	02-469500 ✓	G59		Mixed Trash	30.00	150.00
10/03/24	02-469520 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/03/24	02-469555 ✓	G45		MSW	24.00	120.00
10/03/24	02-469561 ✓	G44		MSW	31.00	155.00
10/03/24	02-469575 ✓	G47		Mixed Trash	30.00	150.00
10/03/24	02-469581 ✓	G59		Mixed Trash	30.00	150.00
10/03/24	02-469582 ✓	G45		MSW	12.00	60.00
10/03/24	02-469591 ✓	G44		MSW	16.00	80.00
10/04/24	02-469645 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/07/24	02-469736 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/07/24	02-469790 ✓	G45		MSW	24.00	120.00
10/07/24	02-469793 ✓	G47		Mixed Trash	30.00	150.00
10/07/24	02-469794 ✓	G59		Mixed Trash	30.00	150.00
10/07/24	02-469800 ✓	G44		MSW	31.00	155.00
10/07/24	02-469850 ✓	G45		MSW	24.00	120.00
10/07/24	02-469855 ✓	G44		MSW	31.00	155.00
10/07/24	02-469856 ✓	G47		Mixed Trash	30.00	150.00
10/07/24	02-469857 ✓	G59		Mixed Trash	30.00	150.00
10/08/24	02-469881 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/08/24	02-469916 ✓	G47		Mixed Trash	30.00	150.00
10/08/24	02-469917 ✓	G59		Mixed Trash	30.00	150.00
10/08/24	02-469922 ✓	G42		MSW	28.00	140.00
10/08/24	02-469929 ✓	G45		MSW	24.00	120.00
10/08/24	02-469949 ✓	G47		Mixed Trash	30.00	150.00
10/08/24	02-469963 ✓	G42		MSW	28.00	140.00
10/08/24	02-469971 ✓	G45		MSW	24.00	120.00
10/09/24	02-469997 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/09/24	02-470014 ✓	G59		Mixed Trash	30.00	150.00
10/09/24	02-470027 ✓	G47		Mixed Trash	30.00	150.00

PAID
 NOV 22 2024
FINANCE

68

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

INVOICE

Printed 10/29/24
 DATE PAGE

10/25/24 3

INVOICE NUMBER

3383
 AMOUNT DUE AMOUNT PAID
 21155.00 \$

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
10/09/24	02-470034 ✓	G45		MSW	24.00	120.00
10/09/24	02-470036 ✓	G42		MSW	28.00	140.00
10/09/24	02-470061 ✓	G47		Mixed Trash	30.00	150.00
10/09/24	02-470062 ✓	G45		MSW	12.00	60.00
10/09/24	02-470073 ✓	G59		Mixed Trash	30.00	150.00
10/10/24	02-470097 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/10/24	02-470126 ✓	G42		MSW	28.00	140.00
10/10/24	02-470144 ✓	G45		MSW	24.00	120.00
10/10/24	02-470145 ✓	G59		Mixed Trash	30.00	150.00
10/10/24	02-470150 ✓	G47		Mixed Trash	30.00	150.00
10/10/24	02-470168 ✓	G42		MSW	28.00	140.00
10/10/24	02-470175 ✓	G45		MSW	24.00	120.00
10/10/24	02-470180 ✓	G59		Mixed Trash	30.00	150.00
10/11/24	02-470210 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/14/24	02-470335 ✓			Wastewater Sludge	20.00	260.00
10/14/24	02-470360 ✓	G45		MSW	24.00	120.00
10/14/24	02-470375 ✓	G42		MSW	28.00	140.00
10/14/24	02-470376 ✓	G47		Mixed Trash	30.00	150.00
10/14/24	02-470387 ✓	G59		Mixed Trash	30.00	150.00
10/14/24	02-470399 ✓	G45		MSW	24.00	120.00
10/14/24	02-470404 ✓	G42		MSW	28.00	140.00
10/14/24	02-470419 ✓	G47		Mixed Trash	30.00	150.00
10/15/24	02-470441 ✓			Wastewater Sludge	20.00	260.00
10/15/24	02-470476 ✓	G45		MSW	24.00	120.00
10/15/24	02-470482 ✓	G42		MSW	28.00	140.00
10/15/24	02-470495 ✓	G59		Mixed Trash	30.00	150.00
10/15/24	02-470496 ✓	G47		Mixed Trash	30.00	150.00
10/15/24	02-470501 ✓	G45		MSW	12.00	60.00
10/15/24	02-470513 ✓	G42		MSW	28.00	140.00
10/16/24	02-470590 ✓	G45		MSW	24.00	120.00

PAID
 NOV 22 2024
FINANCE

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

INVOICE

Printed 10/29/24	
DATE	PAGE
10/25/24	4
INVOICE NUMBER	
3383	
AMOUNT DUE	AMOUNT PAID
21155.00	\$

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
10/16/24	02-470594 ✓	G44		MSW	31.00	155.00
10/16/24	02-470606 ✓	G47		Mixed Trash	30.00	150.00
10/16/24	02-470612 ✓	G45		MSW	12.00	60.00
10/16/24	02-470614 ✓	G59		Mixed Trash	30.00	150.00
10/16/24	02-470616 ✓	G44		MSW	15.50	77.50
10/17/24	02-470652 ✓			Wastewater Sludge	20.00	260.00
10/17/24	02-470686 ✓	G45		MSW	24.00	120.00
10/17/24	02-470699 ✓	G47		Mixed Trash	30.00	150.00
10/17/24	02-470711 ✓	G44		MSW	31.00	155.00
10/17/24	02-470712 ✓	G59		Mixed Trash	30.00	150.00
10/17/24	02-470732 ✓	G47		Mixed Trash	30.00	150.00
10/18/24	02-470753 ✓			Wastewater Sludge	20.00	260.00
10/21/24	02-470883 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/21/24	02-470902 ✓	G45		MSW	24.00	120.00
10/21/24	02-470912 ✓	G48		Mixed Trash	26.00	130.00
10/21/24	02-470932 ✓	G59		Mixed Trash	30.00	150.00
10/21/24	02-470940 ✓	G47		Mixed Trash	30.00	150.00
10/21/24	02-470949 ✓	G42		MSW	28.00	140.00
10/21/24	02-470957 ✓	G45		MSW	24.00	120.00
10/21/24	02-470958 ✓	G48		Mixed Trash	26.00	130.00
10/21/24	02-470997 ✓	G59		Mixed Trash	30.00	150.00
10/21/24	02-471002 ✓	G47		Mixed Trash	30.00	150.00
10/21/24	02-471016 ✓	G48		Mixed Trash	13.00	65.00
10/21/24	02-471027 ✓	G42	2:52P.M.	MSW	28.00	140.00
10/22/24	02-471047 ✓		REPUBLIC	Wastewater Sludge	20.00	260.00
10/22/24	02-471054 ✓	G48		Mixed Trash	26.00	130.00
10/22/24	02-471072 ✓	G45		MSW	24.00	120.00
10/22/24	02-471082 ✓	G44		MSW	31.00	155.00
10/22/24	02-471085 ✓	G47		Mixed Trash	30.00	150.00
10/22/24	02-471098 ✓	G59		Mixed Trash	30.00	150.00

PAID
 NOV 22 2024
FINANCE

697.0

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

INVOICE

Printed 10/29/24	
DATE	PAGE
10/25/24	5
INVOICE NUMBER	
3383	
AMOUNT DUE	AMOUNT PAID
21155.00	\$

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
10/22/24	02-471120 ✓	G45		MSW	24.00	120.00
10/22/24	02-471130 ✓	G44		MSW	31.00	155.00
10/22/24	02-471138 ✓	G47		Mixed Trash	30.00	150.00
10/23/24	02-471198			Wastewater Sludge	20.00	260.00
10/23/24	02-471217 ✓	G45		MSW	24.00	120.00
10/23/24	02-471219 ✓	G47		Mixed Trash	30.00	150.00
10/23/24	02-471229 ✓	G44		MSW	31.00	155.00
10/23/24	02-471245 ✓	G45		MSW	12.00	60.00
10/23/24	02-471246 ✓	G59		Mixed Trash	30.00	150.00
10/23/24	02-471260 ✓	G44		MSW	15.50	77.50
10/23/24	02-471265 ✓	G47		Mixed Trash	30.00	150.00
10/24/24	02-471314			Wastewater Sludge	20.00	260.00
10/24/24	02-471358 ✓	G45		MSW	24.00	120.00
10/24/24	02-471371 ✓	G44		MSW	31.00	155.00
10/24/24	02-471374 ✓	G47		Mixed Trash	30.00	150.00
10/24/24	02-471383 ✓	G59		Mixed Trash	30.00	150.00
10/25/24	02-471447			Wastewater Sludge	20.00	260.00
	Net weight	0.00				
				Invoice amount excluding tax/fees		21155.00
				Total tax/fees in invoice		0.00
				Invoice total		21155.00

PAID < 54,600.00
 NOV 22 2024
FINANCE 15,695.00

212

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

City of Groves

PURCHASE ORDER # 09-38281

10/25/2024

ISSUED TO: VEND #: 01-23065
CORE & MAIN L.P.
P.O. BOX 28330
ST. LOUIS, MO 63146

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

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT
3.00	4' FIRE HYDRANTS 3- AMERICAN DARLING FIRE HYDRANTS 4' BURY DEPTH- \$11,463.	11 -5-67-03-270	3,821.00	11,463.00

RECEIVED

NOV 19 2024

FINANCE

*** TOTAL *** 11,463.00

ORDERED BY: NICHOLAS POTTER

APPROVED BY: TROY W. FOXWORTH

BEAUMONT TX
Branch - 161
8010 College St
Beaumont TX 77707
PHONE # 409 866 1899



PROMISED: 11/21/24
FILLED BY: [Signature]
CHECKED BY: [Signature]
REVIEWED BY: _____
ENTERED BY: ERIC RIPPER - 161

REP: 134834
PRINT 11/14/2024 10:03 AM PAGE 1
PICK TICKET V901780

SPECIAL INSTRUCTIONS/COMMENTS:
CITY OF GROVES
STOCK-BEAUMONT
PO BOX 846
GROVES TX 77619 0846
CUS PH# 409 962 4471

SHIP TO: CITY OF GROVES
4925 MCKINLEY
GROVES TX 77619

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD	OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED	BACK ORDERED	QTY SHIPPED	QTY ORDERED	DESCRIPTION	QTY SHIPPED	QTY ORDERED	UNIT PRICE	PER	AMOUNT	SALESMAN
161	10/25/24	11-15-24	09-38281	NICK			X					3	3	5-1/4 VO B84B 4'0" BURY GROVES HYD ALPHA SHOE (WHITE) W/STORZ TOTAL WEIGHT: .00	3		3,821.00	EA	11,463.00	D46

Order # 33953

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	END OF ORDER
11,463.00	8.250	.00	.00	.00	.00	.00	.00	TOTAL SALE 11,463.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <https://coreandmain.com/terms-of-sale/>.

RECEIVED BY SIGNATURE: _____
PRINT NAME HERE: _____



V901780134834

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

City of Groves

PURCHASE ORDER # 09-38383

11/07/2024

ISSUED TO:

VEND #: 01-23022

SHIP TO:

HIGGINBOTHAM INSURANCE AGENCY
P.O. BOX 735110

PAID

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

DALLAS, TX 75373-5110

NOV 15 2024

FINANCE

UNITS	DESCRIPTION	G/L ACCOUNT	PRICE	AMOUNT	
0.00		01 -5-02-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-03-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-05-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-13-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-21-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		05 -5-55-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-25-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-31-07-390	INSURANCE & BONDS	0.00	2,080.00
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		11 -5-64-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-33-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-38-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-41-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-44-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		11 -5-66-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		11 -5-67-07-390	INSURANCE & BONDS	0.00	1,040.00
0.00		01 -5-02-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-25-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-21-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-41-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-42-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-33-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		11 -5-64-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		11 -5-63-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-32-07-390	INSURANCE & BONDS	0.00	2,116.28
0.00		01 -5-46-07-390	INSURANCE & BONDS	0.00	2,116.19

** CONTINUED **

RECEIVED

NOV 14 2024

FINANCE

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

City of Groves

PURCHASE ORDER # 09-38383

11/07/2024

ISSUED TO: VEND #: 01-23022
HIGGINBOTHAM INSURANCE AGENCY INC
P.O. BOX 735110
DALLAS, TX 75373-5110

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

Table with 5 columns: UNITS, DESCRIPTION, G/L ACCOUNT, PRICE, AMOUNT. Contains 20 rows of insurance and bond entries.

Windstorm - 11/15/2024-11/15/2025

PAID

NOV 15 2024

FINANCE

TOTAL *** 295,241.53

ORDERED BY: _____

APPROVED BY: STEPHANIE GASPARD



PREMIUM SUMMARY - COMPARISON

Coverage	Renewal		Expiring	
	Exposure	Premium	Exposure	Premium
Wind & Hail	Total Insured Value		Total Insured Value	
	\$28,585,567		\$22,599,172	
	Rate per \$100/value	\$274,441.54	Rate per \$100/value	\$250,709.90
	\$0.909539 (13.38% Rate Decrease from Expiring)		\$1.050003	
Agency Fee		\$20,800.00		\$18,000.00
<i>Total</i>		\$295,241.54		\$268,709.90

AGENCY BILL PAYMENT OPTIONS

Premium financing is available upon request for the policy premium of \$274,441.54.
 The agency fee of \$20,800.00 must be paid in full at time of binding.

PAY ON-LINE

<https://higginbotham.epaypolicy.com>

Pay: Higginbotham
✓ #23022

[Handwritten signature]

PAID
NOV 15 2024
FINANCE

Explanations are in general terms and do not change or replace the terms or conditions of the policies.



Higginbotham™

3500 Highway 365, Suite B
Port Arthur, TX 77642
Phone: (409) 721-6400

City of Groves
3947 Lincoln
Groves, TX 77619

Invoice # 308348

Page: 1 of 1

Account Code

Date

GROVES0-01

11/13/2024

Balance Due On

Amount Due

11/15/2024

\$295,241.54

New Remit To Address

Please remit payment to:
Higginbotham Insurance Agency, Inc.
P.O. Box 735110
Dallas, TX 75373-5110

Policy Type: Agency Fee

Policy Number: FEE

Effective: 11/15/2024 to 11/15/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
	11/15/2024	11/15/2024	RENB	Renewal of 24-25 W&H Policy Agency Fee Effective 11/15/2024	\$20,800.00
<i>Sub-Total</i>					\$20,800.00

Policy Type: Wind & Hail

Policy Number: MWC0500180

Effective: 11/15/2024 to 11/15/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
	11/15/2024	11/15/2024	RENB	Renewal of Wind & Hail - 5% Ded Effective 11/15/2024	\$259,997.00
	11/15/2024	11/15/2024	PFEE	Outside Policy Fee for Wind & Hail - 5% Ded	\$750.00
	11/15/2024	11/15/2024	PFEE	Outside Broker Fee for Wind & Hail - 5% Ded	\$500.00
	11/15/2024	11/15/2024	PFEE	Inspection Fee for Wind & Hail - 5% Ded	\$400.00
	11/15/2024	11/15/2024	SLTX	Surplus Lines Tax for Wind & Hail - 5% Ded	\$12,689.88
	11/15/2024	11/15/2024	STFE	Surplus Lines Stamping Fee for Wind & Hail - 5% Ded	\$104.66
<i>Sub-Total</i>					\$274,441.54

Total Invoice Balance:

\$295,241.54

**Please make check payable to Higginbotham and include your invoice for proper application of your payment.
Or, pay on-line at <https://higginbotham.epaypolicy.com/>**

PAID
NOV 15 2024
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38397

11/11/2024

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 PURCHASED RAW WATER PURCHASED	11 -5-63-02-110	42,206.13	42,206.13

RECEIVED
NOV 14 2024
FINANCE

*** TOTAL *** 42,206.13

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

CUSTOMER BILL



LOWER NECHES VALLEY AUTHORITY

Customer # 029
 Bill Date 10/31/2024

Bill # 12970
 PO #

*PKT. 34040
 P.O. 09-38397*

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	October Billing Period	10/1/2024 To 10/31/2024		
New Charges/Penalties	\$42,206.13	Billed Usage	93,899.000 KGal	Contracted Gallons	70,000,000
Account Balance	\$42,206.13				
Due Date	11/30/2024				

Billing Details

Description	Billed Qty	Rate	Amount
Contract Rate	73,500.00 KGal	0.3300	\$24,255.01
Excess Rate	20,399.00 KGal	0.8800	\$17,951.12
Total	93,899.00 KGal		\$42,206.13

Meter Details

Location	Previous Read	Current Read	Actual Usage
City of Groves	282.3290	376.2280	93,899,000.0000 Gal
		Total	93,899,000.0000 Gal

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10015068	
Order Date	Page
10/29/2024 10:36:27	1 of 6
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: 11/28/2025

Bill To:

Groves, City of
3947 Lincoln Avenue
Groves

Ship To:

Groves, City of
3947 Lincoln Avenue
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>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

Order Note: Delivery 12 weeks ARO for 112D60-B (blue).

Delivery Instructions: Best Way Prepaid & Add

1.00	0.00	1.00	EA	1.0	112D60-B	EA	41,009.00	41,009.00
					Gorman Rupp Model 112D60-B Centrifugal P	1.0		
					Gorman Rupp Model 112D60-B Centrifugal Pump			
Order Line Notes: Lead Time 12 weeks ARO (blue).								
1.00	0.00	1.00	EA	1.0	46421-220	EA	1,121.00	1,121.00
					4", L.H.-Check Valve (Non-Clog)	1.0		
1.00	0.00	1.00	EA	1.0	46421-221	EA	1,121.00	1,121.00
					4", R .H.-Check Valve (Non-Clog)	1.0		
1.00	0.00	1.00	EA	1.0	22613-203	EA	6,008.00	6,008.00
					Valve, Plug 4" 3" solid 3-way grease fit	1.0		
Order Line Notes: Lead Time 1 week ARO to be painted								
1.00	0.00	1.00	EA	1.0	T4C3SC-B /WW	EA	7,800.00	7,800.00
					Gorman Rupp Model T4C3SC-B /WW Eradicato	1.0		
					Gorman Rupp Model T4C3SC-B /WW Eradicator Pump			
Order Line Notes: Lead Time 12 weeks ARO.								

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10015068	
Order Date	Page
10/29/2024 10:36:27	2 of 6
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: 11/28/2025

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Item Description</i>				
<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>	<i>Unit Size</i>

Total Lines: 5

SUB-TOTAL: 57,059.00
TAX: 0.00
AMOUNT DUE: 57,059.00
U.S. Dollars

PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: November 15, 2024

P.O. NUMBER:

TO: Kevin Carruth

FROM: Coby Doucet

Purchase Recommendation				
Recommended Company: Zone Ind.				
Items to be Purchased: Gorman Rupp 112D60-B. Return Pump for Plant				
CHARGE ACCOUNT	ITEM DESC.	QTY	UNIT COST	TOTAL COST
11-5-64-09-010	Gorman Rupp 112D60-B	1	\$41,009.00	\$41,009.00
11-5-64-09-010	Shipping	1	\$2,000.00	\$2,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i>				\$43,009.00

REASONS FOR PURCHASE:

Gorman Rupp 112D60-B Pump. This is a return activated sludge pump. The sludge is sent back to the head of the plant to reseed the treatment process.
 Old pump has been rebuilt many times.
 Buy Board Contract #672-22

QUOTES	
	COMPANY NAME
1.	
2.	
3.	
4.	RECEIVED
5.	

NOV 19 2024

Approved by: _____
 (PW Director)

Date: _____

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	
10015068	
Order Date	Page
10/29/2024 10:36:27	1 of 6
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: 11/28/2025

Bill To:
Groves, City of
3947 Lincoln Avenue
Groves

Ship To:
Groves, City of
3947 Lincoln Avenue
Groves, TX 77619

409-960-5776 AP

Requested By: Coby Doucet

Customer ID: 14426

PO Number	Ship Route	Inside Sales
RFQ		DEBBIE.BALDAUF

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

Order Note: Delivery 12 weeks ARO for 112D60-B (blue).

Delivery Instructions: Best Way Prepaid & Add

1.00	0.00	1.00	EA		112D60-B	EA	41,009.00	41,009.00
				1.0	Gorman Rupp Model 112D60-B Centrifugal P	1.0		
					Gorman Rupp Model 112D60-B Centrifugal Pump			

Order Line Notes: Lead Time 12 weeks ARO (blue).

1.00	0.00	1.00	EA		46421-220	EA	1,121.00	1,121.00
				1.0	4", L.H.-Check Valve (Non-Clog)	1.0		

1.00	0.00	1.00	EA		46421-221	EA	1,121.00	1,121.00
				1.0	4", R .H.-Check Valve (Non-Clog)	1.0		

1.00	0.00	1.00	EA		22613-203	EA	6,008.00	6,008.00
				1.0	Valve, Plug 4" 3" solid 3-way grease fit	1.0		

Order Line Notes: Lead Time 1 week ARO to be painted

1.00	0.00	1.00	EA		T4C3SC-B /WW	EA	7,800.00	7,800.00
				1.0	Gorman Rupp Model T4C3SC-B /WW Eradicato	1.0		
					Gorman Rupp Model T4C3SC-B /WW Eradicator Pump			

Order Line Notes: Lead Time 12 weeks ARO.

ZONE INDUSTRIES, LLC
P.O. Box 73149
Houston, TX 77273
UNITED STATES
713-783-8530



QUOTATION

Order Number	
10015068	
Order Date	Page
10/29/2024 10:36:27	2 of 6
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: 11/28/2025

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				

Total Lines: 5

SUB-TOTAL: 57,059.00
TAX: 0.00
AMOUNT DUE: 57,059.00
U.S. Dollars