

Notice of Regular Meeting

December 23, 2024, 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 or by scanning the QR code to the right. <https://us02web.zoom.us/j/89567249452> The City Council welcomes citizen participation at all City Council meetings on any agenda items within the limitations of law and decorum. City Council may adjourn into Executive Session to deliberate any agenda item listed if the matter for discussion meets an exception for Executive Session under Texas Government Code Chapter 551. The City Council may also deliberate in public on any item that is listed on the agenda for Executive Session.



Opening Agenda

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

Regular Agenda

8. Deliberate and act to approve the minutes of the December 2, 2024, City Council Meeting and Joint Public Hearing.
9. Receive the minutes of the December 2, 2024, Planning and Zoning Meeting.
10. Deliberate and act on Ordinance 2024-35, canvassing ballots from the December 14, 2024, Runoff Election for Wards 2 and 4.
11. Administer Oaths of Office to newly elected Councilmember for Ward 2 and Councilmember for Ward 4.
12. Deliberate and act on electing a Mayor Pro Tempore for the upcoming year.
13. Deliberate and act on an Ordinance 2024-33, authorizing a specific use permit for Gaming Machines & Game Rooms at 6850 25th St.
14. Deliberate and act on approval of Ordinance 2024-34, 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 5600 39th St. for Milagros Tex Mex Grill.
15. Hear and deliberate on an update to the Edward Byrne Memorial Justice Assistance Grant Program and Body Worn Camera Program Grant Applications.
16. Deliberate and act to ratify the City Manager's execution of a Memorandum of Understanding with the Texas Department of Public Safety to comply with the Texas Statewide Interlocal Channel Plan.
17. Deliberate and act on Ordinance 2024-36, amending Chapter 9 ¾ - Emergency Medical Services of the Code of Ordinances.
18. Deliberate and act on Resolution 2024-11, approving the recommendation of the Texas Attorney General for the proposed settlement of opioid claims against the Kroger Corporation, and authorizing the City Manager to execute the subdivision participation form.
19. Deliberate and act on the December 23, 2024, Invoice List.

Closing Agenda

20. Hear and deliberate on Council Member comments.

21. 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 December 20, 2024, at _____ AM/PM.

City of Groves

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 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 December 2, 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: 12/11/24 Time: 2:00 p.m. By: C. THIBODEAUX

Explanation of Item: _____

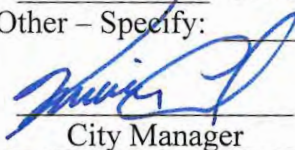
Deadline for Approval: Immediately.

Staff Recommendation: Approval of minutes, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: December 2, 2024, 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: 12/13/24
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 regular meeting of the Groves City Council was held December 2, 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 that there is a small leak on Hogeboom just past Alabama and staff will be taking care of that on Wednesday or Thursday this week. Indorama has been notified so they can redirect their truck traffic.

VFW representative Ken Lofton then gave a report regarding the 83rd anniversary of Pearl Harbor Day. Mr. Lofton stated that we remember the thousands of soldiers, sailors, and marines who died that day and in the years that followed. Mr. Lofton also stated that 18 ships were sunk and over 350 aircraft were destroyed. There were no further reports.

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

The Joint Public Hearing then started at 5:05 p.m. See Joint Public Hearing Minutes.

City Council Meeting resumed at 5:14 p.m.

DELIBERATE AND ACT TO APPROVE THE MINUTES OF THE NOVEMBER 18, 2024, CITY COUNCIL MEETING AND JOINT PUBLIC HEARING: Councilmember Oliver made a motion to deliberate and act to approve the minutes of the November 18, 2024, City Council Meeting and Joint Public Hearing. Mayor Pro Tem McAdams seconded. There were no questions and the motion passed unanimously.

RECEIVE THE MINUTES OF THE NOVEMBER 18, 2024, PLANNING AND ZONING MEETING: Mayor Borne stated that all of the Council has received the minutes of the November 18, 2024 Planning and Zoning Meeting.

HEAR AND DELIBERATE ON A PRESENTATION ON THE REESTABLISHMENT OF THE GROVES NEIGHBORHOOD WATCH PROGRAM: City Marshal Christopher Robin then gave a presentation on the reestablishment of the Groves Neighborhood Watch Program. See the attached presentation. Marshal Robins stated that the kickoff meeting will be on January 14th at 6 p.m. in the Groves Municipal Court Room. Mayor Borne asked Marshal Robin if he had any idea why

the program fizzled out the first time and Marshal Robin stated that he believes that maybe people just became complacent. Mayor Borne then asked Marshal Robin if he knew how long the Watch Program originally lasted, and he stated he was not sure. Councilmember Dugas asked when the program fizzled out, and Marshal Robin stated it was before his time here, so he is guessing maybe 15 years ago. Councilmember Dugas asked about the funding for this program and Marshal Robin stated that he is still trying to put numbers together. Councilmember Dugas then expressed her concerns about crime around the City. There was no further discussion.

DELIBERATE AND ACT ON ORDINANCE 2024-31, AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES & GAME ROOMS AT 5011 MONROE BOULEVARD: Mayor Pro Tem McAdams made a motion to deliberate and act on Ordinance 2024-31 and Councilmember Konidis seconded. Councilmember Dugas asked if this was a renewal or a new application and City Clerk Clarissa Thibodeaux stated it was new. Councilmember Dugas then asked about Mr. Carruth's email and asked if it was a mix-up with understanding of the Moratorium and Mr. Carruth stated that he didn't feel it was a mix-up but maybe wasn't clear enough for some people to understand. Mr. Carruth then noted that the Moratorium did state that the City would not accept new applications and the game rooms in question were not new applications. In these three sites, the applications were already accepted and were in process. Councilmember Dugas then stated that she believes the items on the November 18, 2024 agenda should have been done in a different order. Mr. Carruth reminded the Council that anything on the agendas can be rearranged in a different order during the meeting. Mayor Borne asked Building Official Don Pedraza if the Planning and Zoning Committee had any objections to this location being approved and he did not. Mayor Borne then asked City Attorney Brandon P. Monk if the location has done everything we have asked them to under the current ordinance excluding the moratorium, do we have the grounds to deny them and Mr. Monk stated we do not. Councilmember Dugas brought up the business that is currently established which will be due for a new specific use permit during this moratorium. Mr. Monk stated that can be done but Council would have to make that decision. There were no further questions. The motion passed unanimously with Mayor Borne, Mayor Pro Tem McAdams, Councilmember Konidis, and Councilmember Oliver for the motion. Councilmember Dugas voted against the ordinance.

DELIBERATE AND ACT ON ORDINANCE 2024-32, AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES & GAME ROOMS AT 5170 TWIN CITY HIGHWAY: Councilmember Konidis made a motion to deliberate and act on

Ordinance 2024-32 and Councilmember Oliver seconded. Mayor Borne asked Mr. Pedraza if this is the business that is under construction and Mr. Pedraza stated they have submitted plans but are waiting to start construction until Council approves the Specific Use Permit. Mayor Borne stated that if Council approves the Specific Use Permit then they will not actually get a permit until they finish construction and Mr. Pedraza stated that is correct. Mayor Borne then asked if the yearly clock for the Specific Use Permit would start today and Mr. Pedraza stated it would. There were no further questions. The motion passed unanimously with Mayor Borne, Mayor Pro Tem McAdams, Councilmember Konidis, and Councilmember Oliver for the motion. Councilmember Dugas voted against the ordinance.

INVOICES: City Manager Kevin Carruth presented invoices for payment totaling \$449,489.15 as follows:

| | | |
|-----------------------------------|---|--------------|
| 1. Albanese Cormier Holdings, LLC | Sub divider 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 |
| 5. Lower Neches Valley Authority | Raw water purchased. | \$42,206.13 |
| 6. Zone Ind. | Gorman Rupp super pump, check valves, and plug valve. | \$17,750.00 |
| 7. Zone Ind. | Gorman Rupp pump – return activated sludge pump. | \$43,009.00 |

Councilmember Dugas made a motion to deliberate and act on the December 2, 2024 invoice list and Councilmember Oliver seconded. Mayor Borne asked how often do we pay the sub divider rebate and Mr. Ozley stated we pay it once a year over the next 20 years. Mayor Borne then asked if the pumps were planned or unplanned and City Manager Kevin Carruth stated it was unplanned. Councilmember

Dugas asked if the wind and hail insurance was higher this year and Mr. Carruth stated that the rate is lower but we added a couple of buildings that were not on the last year. There were no further questions and the motion passed unanimously.

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

There being no further business, the meeting was adjourned at 5:51 p.m.

Mayor Borne

ATTEST:

City Clerk

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

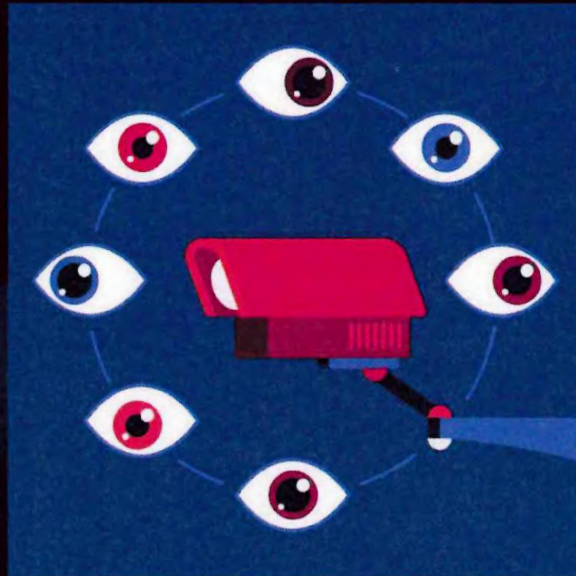
Background & Need

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



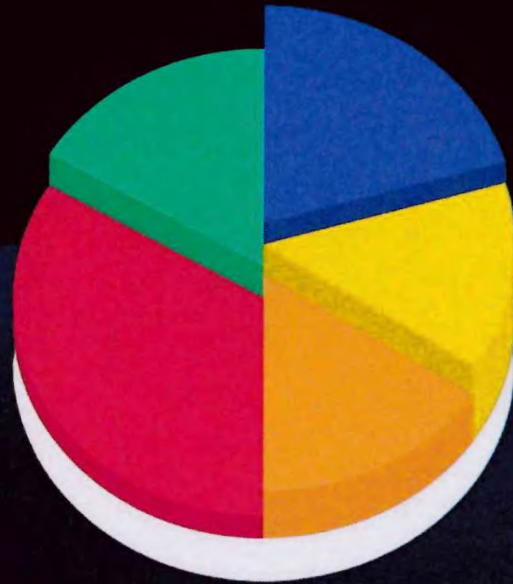
- **Neighborhood Coordinators:** Volunteer Leaders
- **Neighborhood Meetings:** Regular discussions with residents.
- **Training and Education:** Workshops for crime prevention and safety.
- **Technology:** Use of social media and apps for real-time updates

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**

A Public Hearing was held December 2, 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, December 2, 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 Shahidali Momin @ 6850 25th St., B&B Mini Mart, DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2."

Mayor Borne asked if Mr. Momin was present and he was. Mr. Momin stated that he has fixed everything that P&Z has asked of him and he only has one more report to get to the Building Official Don Pedraza.

Mayor Borne asked Council if they had any questions. Councilmember Dugas asked if this is a new application or a renewal and Mr. Momin stated it is a renewal. Mayor Pro Tem McAdams asked Mr. Pedraza if there is anything he still needs for this location and Mr. Pedraza stated he is still waiting on a Backflow Prevention Report. There were no further questions from Council.

Mayor Borne then asked for questions from the Planning and Zoning Commissioners and Mr. Campese stated that the windows must be transparent and there are blinds on the windows by the gaming machines. Mr. Campese stated that the blinds must come completely down. Mr. Campese then stated that upon further review of the Ordinance under section 21-40, that all 8 liners must be visible upon entering the premises from the front door. Mr. Campese then informed Council that these machines are not visible from the front door. Councilmember Konidis asked how long ago the walkthrough was and Mr. Pedraza stated a little over a week ago. Councilmember Oliver stated that there needs to be another inspection so the City knows they are in compliance. There were no further questions from Council.

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

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

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

Mayor Borne then asked for any citizens of Groves who 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 5:14 p.m.

ATTEST:

Mayor

City Clerk

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 9

Title for Item (same as to be placed on Agenda): Receive the minutes of the December 2, 2024, 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: 12/11/24 Time: 8:45 a.m. By: C. THIBODEAUX

Explanation of Item: _____

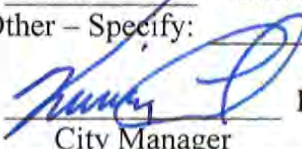
Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Copy of the December 2, 2024, Planning and Zoning Meeting.

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

Signed: _____ Date: _____ Approved:  Date: 12/13/24
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 WORKSHOP
MONDAY, DECEMBER 2, 2024

MINUTES

The City of Groves Planning and Zoning Commissioners Met in The Public Works Building, 4925 Mckinley, Monday, December 2, 2024, 6:00 PM To Consider the Request for the Property Listed Herein.

1. Act To Approve the Planning and Zoning Commissioners Minutes of November 18, 2024 as written.
2. Deliberate and Consider the Request for a Specific Use Permit for Game Room & Gaming Machines @ 6850 25th Street, B & B MINI MART, DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2

Co-Chairman Plokhooy called the meeting to order at 6:11 PM and called for a roll call. Let the records indicate a quorum was met.

Members Present: Craig Plokhooy, Chris Crain, Lynnette, Baaheth, Michael Campise (Alt), Don Pedraza (Building Official)

Absent: Rodney Pacetti, Ex Officio Pete Konidis

Guest Present: Schahidli Momin (Owner of 6850 25th St)

ITEM OF NEW BUSINESS

Co-Chairman Plokhooy called for a motion to approve the Planning and Zoning Commissioners Minutes of November 18, 2024. Commissioner Crain made the motion to approve the November 18, 2024 Planning & Zoning Commissioners Meeting Minutes as written. Commissioner Plokhooy seconded. Co-Chairman Plokhooy called for discussion and there were none. Co-Chairman Plokhooy called for a vote, Vote was unanimous, motion carried.

DELIBERATE AND CONSIDER A REQUEST FOR A SPECIFIC USE PERMIT FOR GAME ROOM & GAMING MACHINES @ 6850 25TH STREET, B & B MINI MART, DIAMOND PT OF LTS 1 & 2 TR 2.278 BLK 2.

Co-Chairman Plokhooy called for a motion to deliberate and consider the request for a Specific Use Permit for Game Room & Gaming Machine @ 6850 25th Street 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 @ 6850 25th Street. Commissioner Plokhooy Second. Co-Chairman Plokhooy called for a vote, Vote was unanimous, motion carried. Discussions Followed.

Applicant has not met the City Ordinance Chapter 21 Article III Gaming & Gaming Machines, Sec. 21-40 (a). - Transparent, uncovered windows required Requirements. "... gaming site shall not permit any obstruction of such public view by the use of drawn shades, blinds, partitions, tinting or other structure or obstructions." There are blinds covering the windows.

Sec. 21-40 (b) (2). - Transparent, uncovered windows. "All of the site's gaming machines or eight-liners should visible upon entering the premises from the front door." Machines can't be seen as you walk into the premises. Don Pedraza will follow up with the city attorney on this matter.

Don Pedraza is waiting for the Backflow Prevention Assembly Test & Maintenance Report. The issues listed should be corrected before the city council meeting to approve the Specific Use Permit (SUP).

Co-Chairman Plokhooy called for a motion to accept the request for a Specific Use Permit for Game Room & Gaming Machines @ 6850 25th Street and send it to City Council for their approval. Commissioner Plokhooy made the motion to accept the request for a Specific Use Permit for Game Room & Gaming Machines @ 6850 25th Street and send it to City Council for their approval. Commissioner Crain Second. Chairman Pacetti called for a vote, Vote was unanimous, motion carried.

Co-Chairman Plokhooy asked if there was any new business. None was given.

With no further business,

Adjourn 6:00 PM.

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MAC

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 10

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-35, canvassing ballots from the December 14, 2024, Runoff Election for Wards 2 and 4.

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

Submitted to City Manager's Office on: Date: 12/16/24 Time: 4:40 p.m. By: C. THIBODEAUX

Explanation of Item: Ordinance declaring results of the December 14, 2024 runoff election for Councilmember for Ward 2 and 4. Ward 2 will be Brandon Holmes and Ward 4 will be Rae Shauna Gay.

Deadline for Approval: December 23, 2024

Staff Recommendation: Approve Ordinance 2024-35, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Ordinance 2024-35

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance - Number 2024-35 Resolution - Number _____ Other - Specify: _____

Signed: _____ Date: _____ Approved: [Signature] Date: 12/17/24
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

ORDINANCE NO. 2024-35

AN ORDINANCE CANVASSING RETURNS AND DECLARING RESULTS OF A RUNOFF ELECTION HELD ON THE 14th DAY OF DECEMBER 2024, IN THE CITY OF GROVES

WHEREAS, under and by virtue of Ordinance No. 2024-30 duly passed by the City Council of the City of Groves on November 18, 2024, by Ordinance No. 2024-30, a runoff election was held in said City on the 14th day of December 2024, for the purpose of electing a Councilmember in Ward No. 2 for a Two-Year Term and a Councilmember in Ward No. 4 for a Two-Year Term.

And it appearing from the tabulation of said election returns that the following candidates for Councilmember in Ward No. 2 received the number of votes set opposite their respective names, to-wit:

| <u>Name:</u> | <u>Number of Votes</u> |
|----------------|------------------------|
| PAUL OLIVER | 229 |
| BRANDON HOLMES | 380 |

And it appearing from the tabulation of said election returns that the following candidates for Councilmember in Ward No. 4 received the number of votes set opposite their respective names, to-wit:

| <u>Name:</u> | <u>Number of Votes</u> |
|----------------|------------------------|
| RAE SHAUNA GAY | 536 |
| KYLE HOLLIER | 95 |

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

That said election resulted in the election of Brandon Holmes for Councilmember in Ward No. 2 for a Two-Year Term;

That said election resulted in the election of Rae Shauna Gay for Councilmember in Ward No. 4 for a Two-Year Term ; and therefore:

Brandon Holmes is hereby declared to be the duly elected Councilmember in Ward No. 2 for a Two-Year Term for City of Groves and shall take the oath of office and assume the duties thereof on December 23, 2024, and shall hold his office for a period of two (2) years, or until his successor shall have duly qualified, and

Rae Shauna Gay is hereby declared to be the duly elected Councilmember in Ward No. 4 for a Two-Year Term for City of Groves and shall take the oath of office and assume the duties thereof on December 23, 2024, and shall hold her office for a period of two (2) years, or until his successor shall have duly qualified,

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 23rd 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
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 11

Title for Item (same as to be placed on Agenda): Administer Oaths of Office to newly elected Councilmember for Ward 2 and Councilmember for Ward 4.

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

Submitted to City Manager's Office on: Date: 12/16/24 Time: 9:00 a.m. By: C. THIBODEAUX

Explanation of Item: Councilmember Ward 2 will be Brandon Holmes and Councilmember Ward 4 will be Rae Shauna Gay. City Clerk Clarissa Thibodeaux will administer the Oath of Office to both individuals.

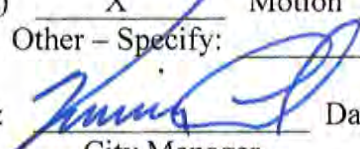
Deadline for Approval: Must be at the December 23rd Meeting.

Staff Recommendation: Administer Oath of Office to Councilmember Ward 2 and Councilmember Ward 4.

Alternative (if any) for consideration: N/A

Identify any attachments to this document: Oaths of Office for Councilmember for Ward 2 and Councilmember for Ward 4.

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

Signed: _____ Date: _____ Approved:  Date: 12/17/24
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 _____

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Brandon Holmes, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Groves City Council Ward 2 of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Clarissa Thibodeaux

Printed or Typed Name

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Rae Shauna Gay, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of Groves City Council Ward 4 of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Clarissa Thibodeaux

Printed or Typed Name

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 12

Title for Item (same as to be placed on Agenda): Deliberate and act on electing a Mayor Pro Tempore for The upcoming year.

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

Submitted to City Manager's Office on: Date: 12/12/23 Time: 10:30 a.m. By: C THIBODEAUX

Explanation of Item: Article III, Sec. 5 of the Charter provides for a Mayor Pro Tempore but is silent on the method of election or term of office. Traditionally the Council has rotated the duties of Mayor Pro Tem from one Council Member to the next year in ward order. Using his methodology, the Mayor Pro Tem should pass from Ward 2 Councilmember Paul Oliver (declined in 2023) to Ward 3 Council Member Pete Konidis.

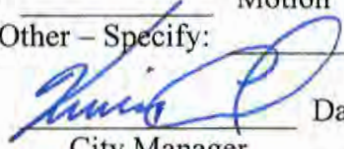
Deadline for Approval: Immediately

Staff Recommendation: None – Council Prerogative.

Alternative (if any) for consideration: Selecting someone in a different ward.

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: 12/18/24
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 _____

Section 5. - Mayor pro tempore.

The City Council shall elect one (1) of its members Mayor Pro Tempore (Pro Tem) who shall perform the duties of the Mayor in the case of absence or disability of the Mayor; and if a vacancy shall occur, shall become acting Mayor until the vacancy is filled as provided in Section 6 of this Article of the Charter.

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: Building Official Agenda Item No. 13

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-33, authorizing a specific use permit for Gaming Machines & Game Rooms 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: 12/2/2024 Time: 11:00 a.m. By: _____

Explanation of Item: The Planning and Zoning Commission met on December 2, 2024, and recommends approval of the request for a specific use permit for 6850 25th St. 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

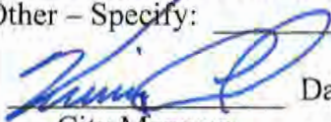
Staff Recommendation: Staff recommends Council approve Ordinance 2024-33 authorizing a specific use permit for Gaming Machines and Game Rooms at 5170 Twin City Highway, as presented.

Alternative (if any) for consideration: None

Identify any attachments to this document: Ordinance No. 2024-33; 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 2024-33 Resolution - Number _____ Other - Specify: _____

Signed: _____ Date: _____ Approved:  Date: 12/13/24
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. 2024-33

AN ORDINANCE AUTHORIZING A SPECIFIC USE PERMIT FOR GAMING MACHINES AND GAME ROOMS AT 6850 25th St., B&B MINI MARKET, PART OF LOTS 1 & 2 OF TRACT 2 OF DIAMOND SUBDIVISION; 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 the 2nd day of December, 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 December 2, 2024; and

WHEREAS, the City Council, pursuant to such publication and notice, did on the 2nd day of December, 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 Arham Development, LLC on behalf of B&B Mini Market granting it a Specific Use Permit for Game Room & Gaming Machines 6850 25th St., B&B MINI MARKET, PART OF LOTS 1 & 2 TR 2.278 BLK2 OF DIAMOND SUBDIVISION 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 23rd 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: 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 mawin Telephone No. _____

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.

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:

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

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

TENDERED: 250.00 MONEY ORDER
APPLIED: 250.00

**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

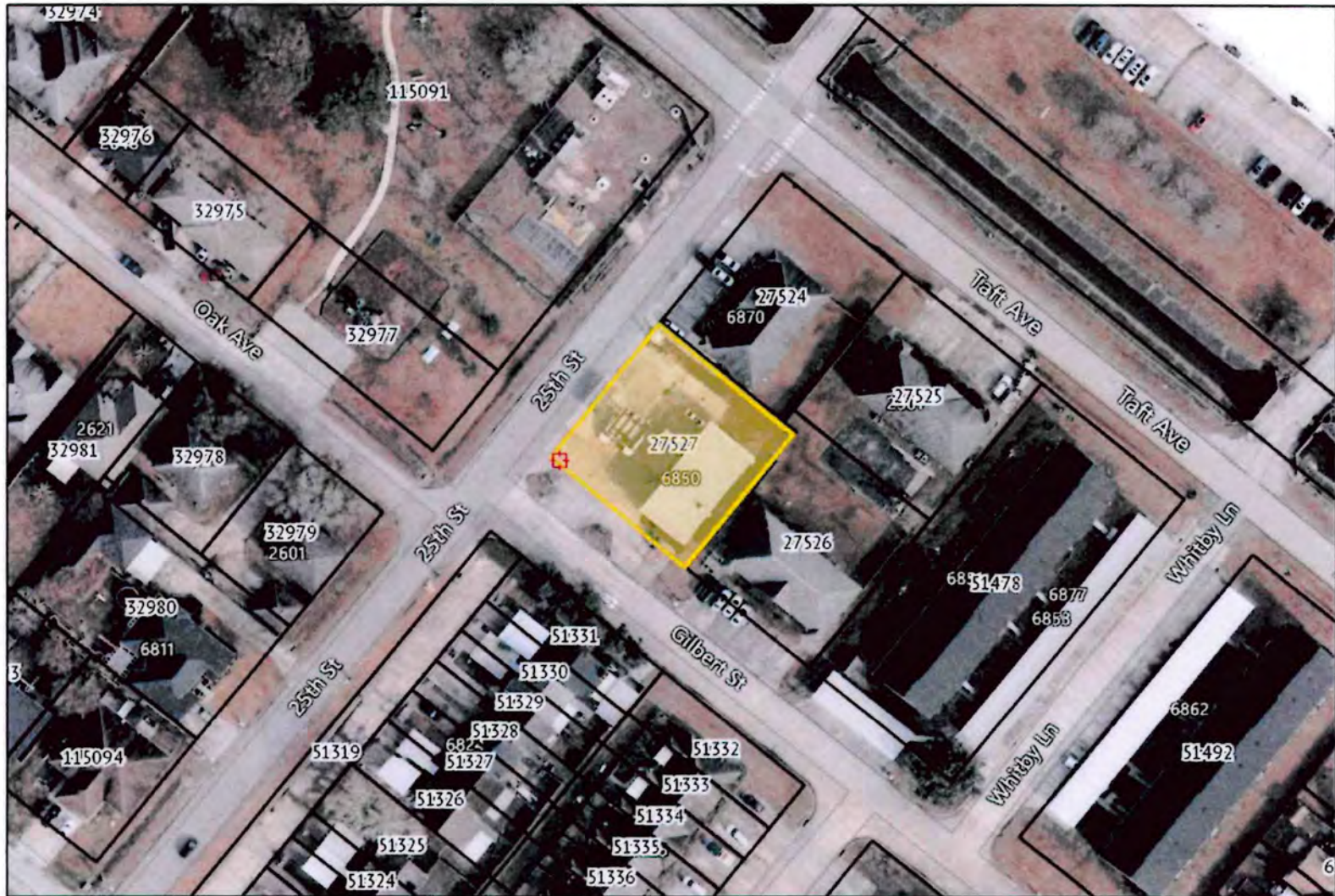
Neferty Hernandez
6840 25th St
Groves, TX 77619

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

Game Room SUP – B & B Mini Mart, 6850 25th Street



City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 14

Title for Item (same as to be placed on Agenda): Deliberate and act on approval of Ordinance 2024-34, 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 5600 39th St. for Milagros Tex Mex Grill.

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

Submitted to City Manager's Office on: Date: 12/12/24 Time: 1:30 p.m. By: C. THIBODEAUX

Explanation of Item: Milagros Tex Mex Grill opened December 2, 2024. Their TABC Mixed Beverage Permit and Food and Beverage Certificate was granted July 22, 2024. Milagros' application for a City Alcoholic Beverage Permit is complete and presented for approval.

Deadline for Approval: _____

Staff Recommendation: Staff recommends Council adopt Ordinance 2024-34, as presented.

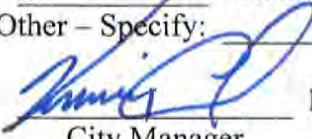
Alternative (if any) for consideration: None.

Identify any attachments to this document: Letter from Robert Ortiz; Ordinance 2024-34; aerial; replat;

TABC application and License; Code of Ordinances Chapter 4 Alcoholic Beverages.

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

Ordinance – Number 2024-34 Resolution – Number _____ Other – Specify: _____

Signed: _____ Date: _____ Approved:  Date: 12/17/24
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 _____

To: Groves City Council Members

December 04, 2024

RE: Request for approval Process for New Business Seeking Alcohol Consumption Permit.

I am writing to formally request your approval for my new business, Milagros Tex Mex Grill, LLC, to obtain an Alcohol Consumption Permit. This permit is essential for us to serve alcohol on our location and enhance the overall experience we offer to our customers.

Milagros Tex Mex Grill is a restaurant located at 5600 39th St. Groves, Texas 77619. Our establishment aims to provide a unique atmosphere where patrons can enjoy high-quality food and beverages. We believe that offering alcoholic beverages will not only complement our menu but also attract a wider customer base.

The purpose of this request is to seek your approval for the necessary Alcohol Consumption Permit. This permit is crucial for us to operate legally and responsibly within the community.


We understand the importance of adhering to local regulation regarding alcohol service and are committed to ensuring compliance with all relevant laws.

We have taken proactive steps to ensure that our business aligns with all local and state regulation concerning alcohol consumption. This includes:

- . **Staff Training:** All staff members will undergo training in responsible alcohol service practices and obtain any State required certification/License.
- . **Safety Measures:** We will implement measures to prevent underage drinking and over-serving.
- . **Community Engagement:** We aim to engage with the community positively, promoting responsible drinking habits.

In conclusion, we respectfully request your approval for our Alcohol Consumption Permit application. We are excited about the opportunity to serve our community and contribute positively through our offerings. Thank You for considering our request, and I look forward to your favorable response.

Sincerely,

 Roberto Ortiz
Owner

CITY OF GROVES

ORDINANCE NO. 2024-34

AN ORDINANCE AMENDING CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTION 4-6 – AREAS WHERE SALE OF BEER AND WINE PERMITTED FOR CONSUMPTION ON PREMISES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, PROVIDING FOR PUBLICATION; PROVIDING FOR CODIFICATION AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Groves designates by ordinance those areas where sale of beer and wine are permitted for consumption on premises; and,

WHEREAS, the City Council of Groves finds that it is appropriate to describe the location by metes and bounds in an amended ordinance for the property commonly known as 5600 39th St., Groves, Texas 77619 and further described by metes and bounds below.

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

Chapter 4 – Alcoholic Beverages, Section 4-6 – Areas where sale of beer and wine permitted for consumption on premises, is hereby amended to include a new designated area, Section 4-6(z) as follows:

(z) **BEING** 0.3412 acre of land, part of Lots 3 through 5, Block 1, Replat of Osborne Place, recorded in Volume 8, Page 115, Map Records, Jefferson County, Texas; being that same tract of land described in a deed to Roberto A. Ortiz, recorded in File No. 2017009672, Official Public Records, Jefferson County, Texas; said 0.3412 acre tract being more fully described by metes and bounds as follows, to wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

COMMENCING at a half-inch steel rod, capped and marked “SOUTEX”, found on the Southeast right-of-way line of 39th Street, for the northwesterly common corner of Lots 2 and 3, Block 1; said capped rod having coordinates of N: 13924928.09, E: 3575949.81;

THENCE, South 36 deg. 32 min. 47 sec. West (Called South 41 deg. 13 min. 00 sec. West), on the Southeast right-of-way line of 39th Street, a distance of 15.00’ to a MAG nail in asphalt found for the most westerly corner of a tract of land described as Tract IX in a deed to Beaumont Hospital Holdings, Inc., recorded in File No. 1999041144, Official Public Records, Jefferson County, Texas, the **POINT OF BEGINNING**, and most northerly corner of the herein described

tract; said MAG nail in asphalt having coordinates of N: 13924916.04, E: 3575940.88;

THENCE, South 54 deg. 40 min. 31 sec. East (Called South 48 deg. 47 min. 00 sec. East), on the Southwest line of said Beaumont Hospital Holdings, Inc. tract, a distance of 176.02' (Called 175.74') to a half-inch steel rod, capped and marked "SOUTEX", found on the common line of Lots 5 and 6, Block 1, and the West line of a tract of land described in a deed to Kode Properties, LLC, recorded in File No. 2011018756, Official Public Records, Jefferson County, Texas, for the most southerly corner of said Beaumont Hospital Holdings, Inc. tract, and the Northeast corner of the herein described tract;

THENCE, South 00 deg. 15 min. 56 sec. West (Called South 04 deg. 44 min. 39 sec. West), on the common line of Lots 5 and 6, Block 1, a distance of 19.26' (Called 19.29') to a half-inch steel rod found on the North right-of-way line of East Parkway, for the Southwest corner of said Kode Properties tract, and the Southeast corner of the herein described tract;

THENCE, South 84 deg. 15 min. 11 sec. West (Called North 89 deg. 55 min. 30 sec. West), on the North right-of-way line of East Parkway, a distance of 100.45' (Called 100.42') to a mag nail in asphalt found for corner;

THENCE, South 89 deg. 00 min. 19 sec. West (Called North 88 deg. 42 min. 10 sec. West), continuing on the North right-of-way line of East Parkway, a distance of 68.04' (Called 68.96') to a brass disc in concrete, found for the Southwest corner of the herein described tract;

THENCE, North 16 deg. 56 min. 46 sec. West (Called North 09 deg. 43 min. 27 sec. West), a distance of 71.69' (Called 75.59') to a MAG nail in asphalt, found on the Southeast right-of-way line of 39th Street, for the most westerly corner of the herein described tract;

THENCE, North 35 deg. 26 min. 50 sec. East (Called North 41 deg. 13 min. 00 sec. East), on the Southeast right-of-way line of 39th Street, a distance of 78.19' (Called 78.20') to the **POINT OF BEGINNING**, and containing 0.3412 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Randall Alvey Creel, Registered Professional Land Surveyor No. 6678 on April 10, 2024.

COMMONLY KNOWN AS: 5600 39TH ST., GROVES, TEXAS 77619.

SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:

This Ordinance shall be codified and become effective after its approval, adoption, and publication pursuant to law. All other portions of the ordinance remain in full force and effect. The Ordinance shall be published by publishing the caption hereof, within ten days after the passage hereof, in The Examiner.

PASSED, APPROVED AND ADOPTED by the City Council of Groves, Texas, at a regular meeting this, the 23rd day of December, A.D., 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

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

Brandon P. Monk, City Attorney

Alcohol Beverage Application – Milagros Mexican Tex Mex Grill, 5600 39th Street



TEXAS ALCOHOLIC BEVERAGE COMMISSION

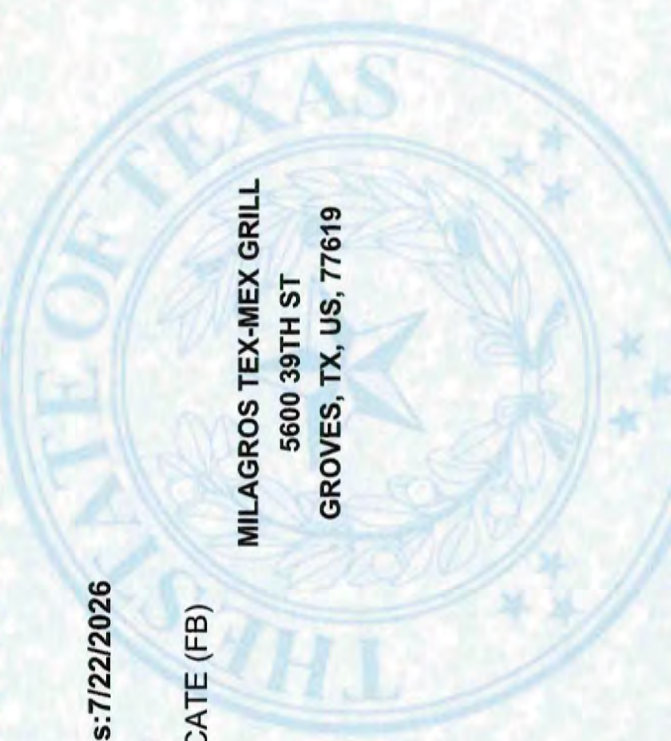


MB -200136847 **Expires:7/22/2026**
MIXED BEVERAGE PERMIT (MB)
FOOD AND BEVERAGE CERTIFICATE (FB)

MILAGROS TEX-MEX GRILL
5600 39TH ST
GROVES, TX, US, 77619

MILAGROS TEX-MEX GRILL, LLC

EXECUTIVE DIRECTOR



THIS PERMIT IS NOT TRANSFERABLE, MUST BE PUBLICLY DISPLAYED AT ALL TIMES AND USED ONLY IN PLACE OF BUSINESS INDICATED HEREON THE ACCEPTANCE HEREOF CONSTITUTES AN EXPRESS AGREEMENT TO PERMIT ANY AUTHORIZED REPRESENTATIVE OF THE COMMISSION OR ANY PEACE OFFICER TO FREELY ENTER UPON PERMITEES TO PERFORM ANY DUTY IMPOSED UPON HIM.



**0.3412 ACRE OF LAND
PART OF LOTS 3-6, BLOCK 1
REPLAT OF OSBORNE PLACE
JEFFERSON COUNTY, TEXAS**

BEING 0.3412 acre of land, part of Lots 3 through 6, Block 1, Replat of Osborne Place, recorded in Volume 8, Page 115, Map Records, Jefferson County, Texas, being that same tract of land described in a deed to Roberts A. Ott, recorded in File No. 2017006172, Official Public Records, Jefferson County, Texas; said 0.3412 acre tract being more fully described by metes and bounds as follows, to-wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

COMMENCING at a half-inch steel rod, capped and marked "SOUTEX", found on the Southwest right-of-way line of 39th Street, for the northwesterly common corner of Lots 2 and 3, Block 1, said capped rod having coordinates of N 13924928.09, E. 3575949.81.

THENCE South 36 deg. 32 min. 47 sec. West (Called South 41 deg. 13 min. 00 sec. West), on the Southwest right-of-way line of 39th Street, a distance of 15.00' to a MAG nail in asphalt found for the most westerly corner of a tract of land described as Tract IX in a deed to Beaumont Hospital Holdings, Inc., recorded in File No. 1999041144, Official Public Records, Jefferson County, Texas, the POINT OF BEGINNING, and most northerly corner of the herein described tract, said MAG nail in asphalt having coordinates of N 13924916.04, E. 3575940.88.

THENCE South 54 deg. 40 min. 21 sec. East (Called South 48 deg. 47 min. 00 sec. East), on the Southwest line of said Beaumont Hospital Holdings, Inc. tract, a distance of 176.62' (Called 175.74') to a half-inch steel rod, capped and marked "SOUTEX", found on the common line of Lots 3 and 6, Block 1, and the West line of a tract of land described in a deed to Koda Properties, L.L.C., recorded in File No. 2011018756, Official Public Records, Jefferson County, Texas, for the most southerly corner of said Beaumont Hospital Holdings, Inc. tract, and the Northeast corner of the herein described tract.

THENCE South 06 deg. 15 min. 36 sec. West (Called South 04 deg. 44 min. 39 sec. West), on the common line of Lots 5 and 6, Block 1, a distance of 19.29' (Called 19.29') to a half-inch steel rod found on the North right-of-way line of East Parkway, for the Southwest corner of said Koda Properties tract, and the Southeast corner of the herein described tract.

THENCE South 84 deg. 15 min. 11 sec. West (Called North 09 deg. 55 min. 30 sec. West), on the North right-of-way line of East Parkway, a distance of 100.42' (Called 100.42') to a mag nail in asphalt found for corner.

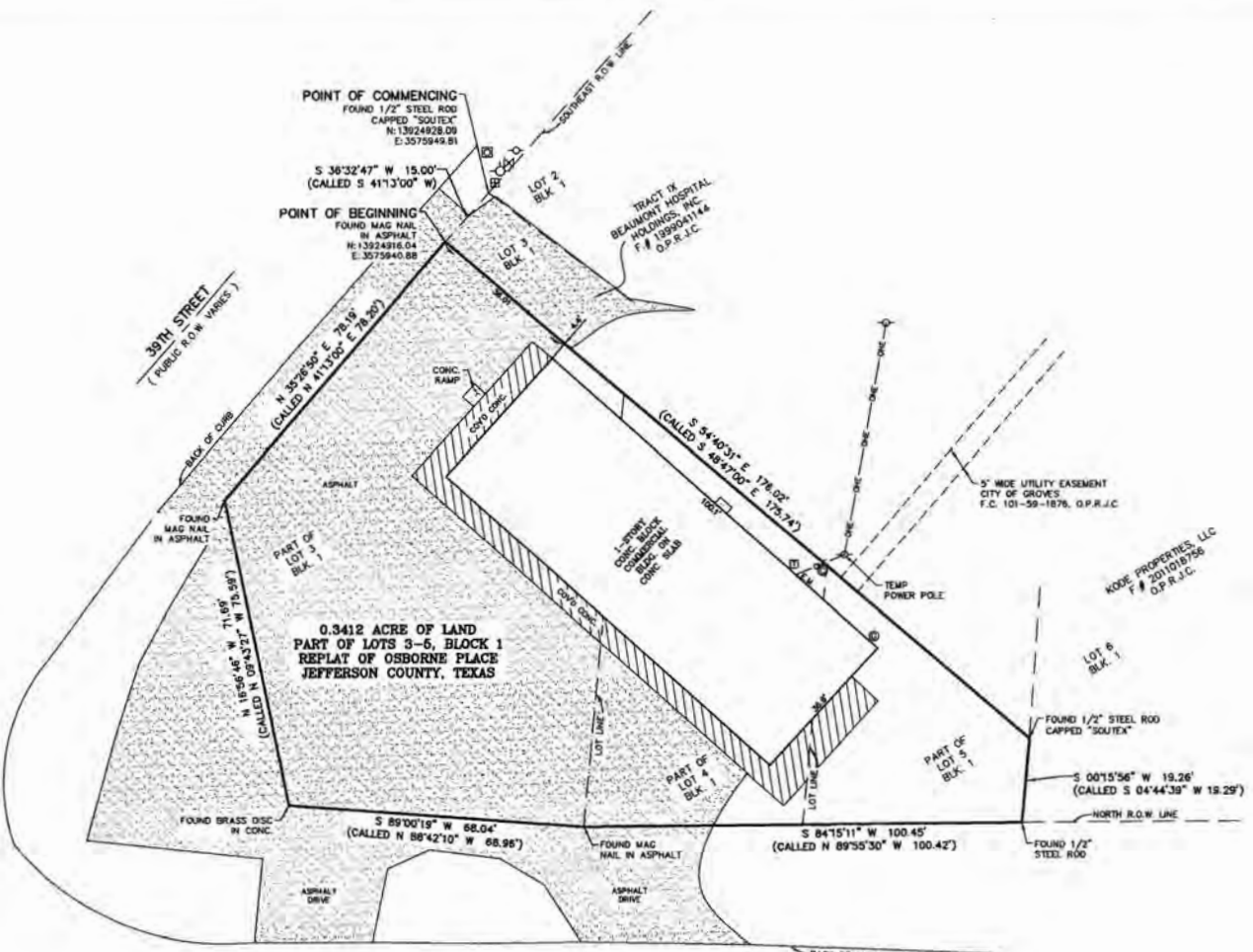
THENCE South 89 deg. 00 min. 19 sec. West (Called North 00 deg. 42 min. 10 sec. West), continuing on the North right-of-way line of East Parkway, a distance of 68.04' (Called 68.98') to a brass disc in concrete, found for the Southwest corner of the herein described tract.

THENCE North 16 deg. 36 min. 46 sec. West (Called North 09 deg. 43 min. 27 sec. West), a distance of 71.69' (Called 75.59') to a MAG nail in asphalt, found on the Southeast right-of-way line of 39th Street, for the most westerly corner of the herein described tract.

THENCE North 35 deg. 26 min. 50 sec. East (Called North 41 deg. 13 min. 00 sec. East), on the Southeast right-of-way line of 39th Street, a distance of 78.19' (Called 78.20') to the POINT OF BEGINNING, and containing 0.3412 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Randall Alvey Creel, Registered Professional Land Surveyor No. 0678 on April 10, 2024.

Las Rosas Mexican Restaurant
24-0218



LEGEND

- OVERHEAD ELECTRIC
- ONE
- POWER POLE
- ELECTRICAL METER
- CLEAROUT
- GAS METER
- TELEPHONE PED. (AT&T)
- WATER METER
- WATER VALVE
- FIRE HYDRANT
- MANHOLE

RESTRICTIONS
VOL. 8, PG. 115, M.R.J.C.
VOL. 886, PG. 126 G.P.R.C.
F. # 2000047501, G.P.R.C.

GENERAL NOTES:
1. BEARINGS, COORDINATES, DISTANCES AND ACREAGE ARE BASED ON TEXAS COORDINATE SYSTEM OF 1983, SOUTH-CENTRAL ZONE, U.S. SURVEY FEET, REFERENCED TO SMARTNET, NA.
2. IN ACCORDANCE WITH THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, MAP REFERENCE SHOWN, THE SUBJECT TRACT LIES IN THE FLOOD ZONE NOTED. LOCATION ON MAP WAS DETERMINED BY SCALE. ACTUAL FIELD ELEVATION NOT DETERMINED, UNLESS REQUESTED. SOUTEX SURVEYORS, INC., DOES NOT WARRANT NOR SUBSCRIBE TO THE ACCURACY OR SCALE OF SAID MAP.
3. TEXAS 811-CALL SHOULD BE DONE PRIOR TO ANY DIGGING OR CONSTRUCTION IN CASE OF UNDERGROUND PIPELINES OR UTILITIES.

FEMA Flood Zone: C
Community Panel No.: 485475-0005-E
Panel Date: 1/8/1993

G.F. #: 2271734

TITLE COMMITMENT EFFECTIVE: 3/20/2024

DESCRIPTION OF SERVICE: LOCATE CORNERS AND SHOW IMPROVEMENTS

SURVEYOR'S CERTIFICATION:
I, THE UNDERSIGNED AND/OR THE OWNERS OF THE PREMISES SURVEYED AND TO STAFF AT TITLE GUARANTY COMPANY, THE UNDERSIGNED, HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND IN ACCORDANCE WITH THE MINIMUM STANDARDS OF PRACTICE PRESCRIBED BY THE TEXAS BOARD OF PROFESSIONAL LAND SURVEYING. THIS SURVEY IS CERTIFIED FOR THIS TRANSACTION ONLY AND IS NOT TRANSFERABLE TO ADDITIONAL TRANSACTIONS OR SUBSEQUENT OWNERS.

Randall A. Creel
RANDALL ALVEY CREEL
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 0678



SOUTEX
SURVEYORS & ENGINEERS
T.B.P.E. FIRM #5755 • T.X.L.S. FIRM #10123800

3737 Doctors Drive
Port Arthur, Texas 77642
Tel. 409.983.2004
Fax 409.983.2005
soutexsurveyors.com

SHEET TITLE
0.3412 ACRE OF LAND
PART OF LOTS 3-5, BLOCK 1
REPLAT OF OSBORNE PLACE, VOL. 8, PG. 115
MAP RECORDS, JEFFERSON COUNTY, TEXAS

PROJECT
LAS ROSAS MEXICAN RESTAURANT
5600 39TH STREET
GROVES, TEXAS 77619

PROJ. NO: 24-0218
SCALE: 1" = 20'
PRINT DATE: 4/11/2024
DRAWN BY: MMG
CHECKED BY: RAC
APPROVED BY: RAC
SHEET 1 OF 1



SOUTEX
SURVEYORS & ENGINEERS

TBPE Firm No. F-5755
TBPLS Firm No. 10123800
LA EF.0005711

3737 Doctors Drive
Port Arthur, Texas 77642
Office (409) 983.2004
Fax (409) 983.2005

**0.3412 ACRE OF LAND
PART OF LOTS 3-5, BLOCK 1
REPLAT OF OSBORNE PLACE
JEFFERSON COUNTY, TEXAS**

BEING 0.3412 acre of land, part of Lots 3 through 5, Block 1, Replat of Osborne Place, recorded in Volume 8, Page 115, Map Records, Jefferson County, Texas; being that same tract of land described in a deed to Roberto A. Ortiz, recorded in File No. 2017009672, Official Public Records, Jefferson County, Texas; said 0.3412 acre tract being more fully described by metes and bounds as follows, to wit:

Note: Bearings, coordinates, distances and acreage are based on the Texas Coordinate System of 1983, South Central Zone, US Survey Feet, and are referenced to SmartNet, North America.

COMMENCING at a half-inch steel rod, capped and marked "SOUTEX", found on the Southeast right-of-way line of 39th Street, for the northwesterly common corner of Lots 2 and 3, Block 1; said capped rod having coordinates of N: 13924928.09, E: 3575949.81;

THENCE, South 36 deg. 32 min. 47 sec. West (Called South 41 deg. 13 min. 00 sec. West), on the Southeast right-of-way line of 39th Street, a distance of 15.00' to a MAG nail in asphalt found for the most westerly corner of a tract of land described as Tract IX in a deed to Beaumont Hospital Holdings, Inc., recorded in File No. 1999041144, Official Public Records, Jefferson County, Texas, the **POINT OF BEGINNING**, and most northerly corner of the herein described tract; said MAG nail in asphalt having coordinates of N: 13924916.04, E: 3575940.88;

THENCE, South 54 deg. 40 min. 31 sec. East (Called South 48 deg. 47 min. 00 sec. East), on the Southwest line of said Beaumont Hospital Holdings, Inc. tract, a distance of 176.02' (Called 175.74') to a half-inch steel rod, capped and marked "SOUTEX", found on the common line of Lots 5 and 6, Block 1, and the West line of a tract of land described in a deed to Kode Properties, LLC, recorded in File No. 2011018756, Official Public Records, Jefferson County, Texas, for the most southerly corner of said Beaumont Hospital Holdings, Inc. tract, and the Northeast corner of the herein described tract;

THENCE, South 00 deg. 15 min. 56 sec. West (Called South 04 deg. 44 min. 39 sec. West), on the common line of Lots 5 and 6, Block 1, a distance of 19.26' (Called 19.29') to a half-inch steel rod found on the North right-of-way line of East Parkway, for the Southwest corner of said Kode Properties tract, and the Southeast corner of the herein described tract;

THENCE, South 84 deg. 15 min. 11 sec. West (Called North 89 deg. 55 min. 30 sec. West), on the North right-of-way line of East Parkway, a distance of 100.45' (Called 100.42') to a mag nail in asphalt found for corner;

THENCE, South 89 deg. 00 min. 19 sec. West (Called North 88 deg. 42 min. 10 sec. West), continuing on the North right-of-way line of East Parkway, a distance of 68.04' (Called 68.96') to a brass disc in concrete, found for the Southwest corner of the herein described tract;

THENCE, North 16 deg. 56 min. 46 sec. West (Called North 09 deg. 43 min. 27 sec. West), a distance of 71.69' (Called 75.59') to a MAG nail in asphalt, found on the Southeast right-of-way line of 39th Street, for the most westerly corner of the herein described tract;

THENCE, North 35 deg. 26 min. 50 sec. East (Called North 41 deg. 13 min. 00 sec. East), on the Southeast right-of-way line of 39th Street, a distance of 78.19' (Called 78.20') to the **POINT OF BEGINNING**, and containing 0.3412 acre of land, more or less.

This description is based on the Land Survey made under the direct supervision of Randall Alvey Creel, Registered Professional Land Surveyor No. 6678 on April 10, 2024.

Las Rosas Mexican Restaurant
24-0218



**TEXAS ALCOHOLIC
BEVERAGE COMMISSION**
Texas Policy Business & Professions Commission

Document reference ID : 391600

Licensing Application Summary

You must review your application and confirm that the information displayed here is correct. Select **Review and Confirm** to continue and make the payment. If the information is not correct, select **Next** to return to the application, edit the data as needed and finalize the submission. If you need to store the application packet for your records, select **Download**.

Application ID: 391600
Applicant Name: MILAGROS TEX-MEX GRILL, LLC
License Type applied for: Food and Beverage Certificate (FB)

Entity Information

Business Structure: Limited liability company
FEIN/SSN Number: 992692089
Member Managed or Manager Managed: Member Managed
Historically Underutilized Business: No
Veteran-owned business: No
Fraternal Owned: No
Secretary of State Filing Number: 802094688
Date Filed: 4/25/2024
Filing State: TX

Primary Business Entity Contact Information

Legal First Name: ROSA
Legal Middle Name: SANDERS
Email Address: [REDACTED]
Phone Number: [REDACTED]

Initial Application Information

Authority Type: I am a principal or authorized user with binding authority

Legal First Name: Roberto

Legal Middle Name: Antonio

Legal Last Name: Ortiz

Email Address: [REDACTED]

Phone Number: [REDACTED]

Principal Parties

| Principal Parent Entity | Principal Party | Role | %Ownership |
|-----------------------------|-----------------|--------------------------------|------------|
| MILAGROS TEX-MEX GRILL, LLC | ROBERTO ORTIZ | Manager and/or Officer, Member | 100 |

Primary license number

Primary License Information

382363 - New Mixed Beverage Permit Application - In Review

Projected Sales Information

| | |
|---------------|--------------|
| Sales Year: | 2024 |
| Alcohol Sale: | \$85,000.00 |
| Food Sales: | \$400,000.00 |
| Total Sales: | \$485,000.00 |

Chapter 4 ALCOHOLIC BEVERAGES¹

Sec. 4-1. Definitions.

For the purposes of this chapter, all definitions of words, terms, and phrases as set forth in the Texas Liquor Control Act are hereby adopted and made a part hereof.

(Ord. No. 325, § 1, 12-18-61)

Sec. 4-2. Permit to manufacture, sell, distribute, etc.

No person shall manufacture, sell, distribute, or store any intoxicating liquor, malt liquor or other alcoholic beverage, or engage in any other activity with relation to the same for which a permit is required by the Texas Liquor Control Act, within the city, without first obtaining a license so to do from the city. The fee for such license shall be an amount equal to one-half (½) the permit or license fee charged by the state under the Texas Liquor Control Act.

State law reference(s)—Permit and license fees authorized, Alcoholic Beverage Code, §§ 11.38, 61.36.

Sec. 4-3. Prerequisites to issuance of permit.

No permit required under the terms of this chapter shall be issued to any person until he shows that he holds a state permit for the particular phase of the liquor traffic in which he desires to engage in the city and until the fee required by said city for such permit has been paid to the city.

Sec. 4-4. Duration of permit.

All permits issued under the terms of this chapter shall expire at the time shown in the state permit presented by the applicant. If the permit sought is issued for a period of time less than one year, only a proportionate part of the annual fee shall be exacted and collected; provided, however, a fractional part of any month shall be counted as one month in calculating the fee which is to be paid.

Sec. 4-5. Sales near public school, church or public hospital.

- (a) The city council of the City of Groves hereby adopts regulations applicable in the city for the sale of alcoholic beverages by a dealer whose place of business is within three hundred (300) feet of a church, public school or public hospital.
- (b) The measurement of the distance between the place of business where alcoholic beverages are sold and the church or public hospital shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. The measurement of the distance between the place of business where alcoholic beverages are sold and the public school shall be from the nearest property line of

¹Cross reference(s)—Coin-operated machines regulated, § 21-35 et seq.; poolrooms regulated, § 21-93 et seq., transporting alcoholic beverages by taxicab, § 24-9.

State law reference(s)—Alcoholic Beverages Code, §§ 11.38(c), 61.36(cc).

the public school to the nearest doorway by which the public may enter the place of business, along street lines and in a direct line across intersections. For any permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code, the measurement of the distance between the premises and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections.

- (c) Every applicant for an original alcoholic beverage license or permit for a location with a door by which the public may enter the place of business of the applicant that is within one thousand (1,000) feet of the nearest property line of a public school, measured along street lines and directly across intersections, must give written notice of the application to officials of the public school before filing the application with the commission. A copy of the notice must be submitted to the commission with the application. This subsection (c) does not apply to a permit or license covering a premise where minors are prohibited from entering the premises under Section 109.53 of the Texas Alcoholic Beverage Code.
- (d) As to any dealer who held a license or permit on September 1, 1983, in a location where a regulation under this section was in effect on that date, for purposes of subsection (a), but not subsection (c), of this section, the measurement of the distance between the place of business of the dealer and a public school shall be along the property lines of the street fronts and from front door to front door, and in a direct line across intersections. This subsection applies only as long as the place of business is continuously in operation from that date, whether or not under the same license or permit.
- (e) The city council may also allow variances to the regulation if it determines that enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the city council, after consideration of the health, safety and welfare of the public and the equities of the situation, determines is in the best interest of the community.

(Ord. No. 313, § 1, 4-19-65; Ord. No. 87-06, § 1, 3-9-87; Ord. No. 90-08, § 1, 8-6-90)

State law reference(s)—Authority to restrict location of sale, Alcoholic Beverage Code, § 109.33.

Sec. 4-6. Areas where sale of beer and wine permitted for consumption on premises.

The sale of beer [or wine] by retailers for consumption on the premises where sold within the city shall be unlawful and permitted only in the following areas or zones:

- (a) Being a tract of land out of and a part of Lot 16, in Block 1 of Country Club Estates and Country Club Estates Replat, as the same appears upon the map or plat thereof, on file and of record in Volume 5, Pages 109-110 Map Records of Jefferson County, Texas, said tract being more particularly described by metes and bounds as follows, to wit:
 - Beginning at a point which lies North 41 degrees, 13 minutes East a distance of 519.70 feet, and North 48 degrees, 47 minutes West a distance of 148.20 feet from the Southwest corner of said Lot 16, Block 1 of Country Club Estates and Country Club Estates Replat, said point being at the Northwest corner of an existing brick and frame building, and being the point of beginning of the tract described herein;
 - Thence North 41 degrees, 13 minutes East along the outside wall of said building a distance of 38.50 feet to point for corner;
 - Thence South 48 degrees, 47 minutes East into said building, a distance of 30.30 feet to point for corner;
 - Thence South 41 degrees, 13 minutes West a distance of 4.10 feet to point for corner;

Thence South 48 degrees, 47 minutes East a distance of 5.70 feet to point for corner;
Thence South 41 degrees, 13 minutes West a distance of 23.80 feet to point for corner;
Thence North 48 degrees, 47 minutes West a distance of 12.00 feet to point for corner;
Thence South 41 degrees, 13 minutes West a distance of 10.60 feet to point for corner on the outside westerly wall of said building;
Thence North 48 degrees, 47 minutes West along the westerly outside wall of said building, a distance of 24.00 feet to the point of beginning, and being that area of said building now being used as a serving and dining area within said building; and being further described as Larry's French Market & Cajun Cafeteria, 3701 Pure Atlantic Highway, Groves, Texas.

- (b) Reserved. (Repealed by Ord. No. 88-03, § 1, adopted April 4, 1988)
- (c) Reserved. (Repealed by Ord. No. 88-17, § 1, adopted July 25, 1988)
- (d) Reserved. (Repealed by Ord. No. 87-26, § 1, adopted June 15, 1987)
- (e) Reserved. (Repealed by Ord. No. 802, § 1, adopted December 20, 1982)
- (f) Reserved.
- (g) On the north right-of-way of Townsend Road, beginning at the most southerly corner of Lot 2, Block 8, Range E of the Port Arthur Land Company Survey, thence North 48 degrees, 47 minutes West a distance of twenty (20) feet; thence North 41 degrees, 13 minutes East a distance of one hundred ten (110) feet, said point being the beginning point of a tract of land on which is located the Port Groves Golf Course Clubhouse; thence North 48 degrees, 47 minutes West a distance of one hundred fifty (150) feet; thence North 41 degrees, 13 minutes East a distance of seventy-five (75) feet; thence South 47 degrees, 48 minutes East a distance of one hundred fifty (150) feet; thence South 41 degrees, 13 minutes West a distance of seventy-five (75) feet to the point of beginning.
- (h) A tract of land out of and a part of Lots Numbered Three (3) and Four (4) in Block Number Seven (7), Range F of the lands of the Port Arthur Land Company Survey according to the recorded plat thereof filed in Volume 1, Page 22, of the Map Records of Jefferson County, Texas, and being more fully described by metes and bounds as follows, to wit:

Beginning at a point in the South right-of-way line of the City of Port Arthur Storm Levee, said point lying North 41 degrees, 13 minutes East two hundred thirty (230) feet and South 48 degrees, 47 minutes East one hundred twenty (120) feet from the common corner of Lots 3, 4, 5 and 6, Block 7, Range F of the lands of the Port Arthur Land Company Survey, said point being the point of beginning of the tract of land herein described;

Thence, South 48 degrees, 47 minutes East along the west right-of-way line of a fifty-foot wide drainage channel easement a distance of 332.64 feet to a point for second corner in the northerly right-of-way line of State Highway 73;

Thence, South 62 degrees, 31 minutes 18 seconds West along the northerly right-of-way line of State Highway 73 a distance of 217.51 feet to a point for third corner;

Thence, continuing along the northerly right-of-way line of State Highway 73 on a bearing of South 52 degrees, 13 minutes West a distance of 475.0 feet to a point for fourth corner;

Thence, continuing along the northerly right-of-way line of State Highway 73 on a bearing of North 78 degrees, 33 minutes 33 seconds West a distance of 187.47 feet to a point for fifth corner, said point lying in the easterly right-of-way line of State Highway 347, said point also lying in the southerly right-of-way line of the City of Port Arthur Storm Levee;

Thence, following along the southerly right-of-way line of the City of Port Arthur Storm Levee on a bearing of North 41 degrees, 13 minutes East a distance of 762.0 feet to the point of beginning of the tract of land herein described, containing 3.7650 acres of land.

- (i) Reserved. (Repealed by Ord. No. 600, adopted Sept. 20, 1976)
- (j) Reserved. (Repealed by Ord. No. 531, adopted March 11, 1974)
- (k) Reserved. (Repealed by Ord. No. 87-01, § 1, adopted Jan. 12, 1987)
- (l) Reserved. (Repealed by Ord. No. 550, adopted November 4, 1974)
- (m) The East three hundred thirty feet (E. 330') of the South Half (S ½) of Lot Number Nine (9) in Block Number Three (3) of Country Club Estates and Country Club Estates Replat, in Jefferson County, Texas, as same appears upon the map or plat thereof in the county clerk's office of Jefferson County, Texas.
- (n) Reserved. (Repealed by Ord. No. 716, § 1, adopted Sept. 15, 1980)
- (o) Begin at the Southwest corner of Lot Number Four (4) in Block Number Eight (8), Range F of the lands of the Port Arthur Land Company Survey, Jefferson County, Texas;
Thence, North 41 degrees, 13 minutes East a distance of 68 feet;
Thence, North 48 degrees, 47 minutes West a distance of 320 feet to a point for corner; said point being in the East right-of-way line of State Highway 347 and also being the point of beginning of the tract of land herein described;
Thence, North 41 degrees, 13 minutes East a distance of 210 feet to a point for corner;
Thence, North 48 degrees, 47 minutes West a distance of 130 feet to a point for corner;
Thence, South 41 degrees, 13 minutes West a distance of 210 feet to a point for corner in the East right-of-way line of State Highway 347;
Thence, South 48 degrees, 47 minutes East a distance of 130 feet along the East right-of-way line of State Highway 347 to the point of beginning.
- (p) Reserved. (Repealed by Ord. No. 87-40, § 1, adopted December 14, 1987)
- (q) Reserved. (Repealed by Ord. No. 88-02, § 1, adopted March 21, 1988)
- (r) Reserved. (Repealed by Ord. No. 86-21, § 1, adopted July 28, 1986)
- (s) Reserved. (Repealed by Ord. No. 01-01, § 1, adopted February 12, 2001)
- (t) Reserved. (Repealed by Ord. No. 94-13, § 1, adopted September 26, 1994)
- (u) Reserved. (Repealed by Ord. No. 01-01, § 2, adopted February 12, 2001)
- (v) A part of Lot Number Five (Pt. of 5) in Block Number Seven (7), Range F of the lands of the Port Arthur Land Company, being more fully described by metes and bounds as follows, to wit:
Commencing at the common corner of Lot 5, Block 7, Range F, Lot 8, Block 7, Range G, Lot 4, Block 8, Range F, and Lot 1, Block 8, Range G of the Port Arthur Land Company Survey;
Thence, South 48 degrees, 47 minutes East a distance of 276.55 feet to a point for turn;
Thence, North 41 degrees, 13 minutes East a distance of 131.00 to the point of beginning of the tract of land herein described;
Thence, South 48 degrees, 47 minutes East a distance of 68.00 feet to a point for corner;
Thence, North 41 degrees, 13 minutes East a distance of 54.00 feet to a point for corner;

Thence, North 48 degrees, 47 minutes West a distance of 68.00 feet to a point for corner;

Thence, South 41 degrees, 13 minutes West a distance of 54.00 feet to the point of beginning of the tract of land herein described; and being further designated as 4700 Twin City Highway, Groves, Texas.

(w) Reserved. (Repealed by Ord. No. 90-02, § 1, adopted April 16, 1990)

(x) Chris Roark Lions Park, subject to and only upon the granting and issuance of a special event temporary permit granted by the city council upon terms and conditions established by the city council, said property being fully described as follows, to-wit:

Lots numbered one through twelve, inclusive, (1—12, incl.) and lots fourteen through twenty-four, inclusive (14—24, incl.) in Block Number Two (2) of The Groves, a Subdivision in Jefferson County, Texas, as the same appears upon the map or plat thereof, on file and of record in Office of the County Clerk of Jefferson County, Texas, at Beaumont;

Also all that certain triangular tract of land out of and a part of and being the Southwesterly corner of the 9.94 acre tract of land in the Joseph Grigsby League in Jefferson County, Texas, conveyed by J. C. Beaumont, and wife, to T. B. Jordan, by Deed dated January 5, 1937, as same now appears of record in Volume 426, page 516, Deed Records of Jefferson County, Texas, which record is hereby referred to for all aid in description. The triangular tract of land now herein sold and conveyed being that tract of land cut off from the aforesaid 9.94 acre tract, and lying Westerly or Southwesterly of the new County Road, an extension of Grant Avenue, of The Groves, in Jefferson County, Texas, as said new road right-of-way is conveyed to Jefferson County, by Deed dated October 10, 1944, and now here referred to for location of said road and the triangular tract of land now conveyed being otherwise described as bounded on the West by the West line of the aforesaid 9.94 acre tract, on the South by the South line of the said 9.94 acre tract, and on the Northeast by the Road formed by the conveyance of a 50-foot strip of land to Jefferson County, Texas, as aforesaid, according to the recorded plat thereof, on file and of record in the Office of the County Clerk of Jefferson County, Texas, at Beaumont.

(Ord. No. 139, § 1, 6-30-57; Ord. No. 202, § 1, 5-10-60; Ord. No. 356, § 1, 9-19-66; Ord. No. 393, § 2(3), 8-19-68; Ord. No. 446, § 1, 3-1-71; Ord. No. 465, § 1, 12-7-71; Ord. No. 475, § 1, 3-3-72; Ord. No. 519, § 1, 10-8-73; Ord. No. 529, § 1, 1-14-74; Ord. No. 530, § 1, 3-11-74; Ord. No. 531, § 1, 3-11-74; Ord. No. 532, § 1, 3-25-74; Ord. No. 553, § 1, 3-25-74; Ord. No. 550, § 1, 11-4-74; Ord. No. 570, § 1, 8-11-75; Ord. No. 601, § 1, 10-4-76; Ord. No. 606, § 1, 11-1-76; Ord. No. 611, § 1, 1-10-77; Ord. No. 651, § 1, 6-26-78; Ord. No. 661, § 1, 10-2-78; Ord. No. 188, § 1, 11-12-79; Ord. No. 694, § 1, 2-4-80; Ord. No. 695, § 1, 2-18-80; Ord. No. 696, § 1, 2-18-80; Ord. No. 716, § 1, 9-15-80; Ord. No. 720, § 1, 9-29-80; Ord. No. 732, § 1, 12-22-80; Ord. No. 733, § 1, 12-22-80; Ord. No. 734, § 1, 12-22-80; Ord. No. 736, § 1, 1-19-81; Ord. No. 738, § 1, 2-2-81; Ord. No. 739, § 1, 2-2-81; Ord. No. 740, § 1, 3-2-81; Ord. No. 761, § 1, 11-23-81; Ord. No. 765, § 1, 1-18-82; Ord. No. 766, § 1, 3-15-82; Ord. No. 767, § 1, 3-29-82; Ord. No. 802, § 1, 12-20-82; Ord. No. 85-01, § 1, 1-14-85; Ord. No. 85-23, § 1, 12-16-85; Ord. No. 86-21, § 1, 7-28-86; Ord. No. 87-01, § 1, 1-12-87; Ord. No. 87-19, § 1, 3-9-87; Ord. No. 87-26, § 1, 6-15-87; Ord. No. 87-40, § 1, 12-14-87; Ord. No. 88-01, § 1, 2-8-88; Ord. No. 88-02, § 1, 3-21-88; Ord. No. 88-03, § 1, 4-4-88; Ord. No. 88-09, § 1, 6-13-88; Ord. No. 88-17, § 1, 7-25-88; Ord. No. 88-19, § 1, 8-8-88; Ord. No. 89-02, § 1, 2-6-89; Ord. No. 90-02, § 1, 4-16-90; Ord. No. 90-04, § 1, 4-30-90; Ord. No. 91-13, § 1, 8-5-91; Ord. No. 94-13, § 1, 9-26-94; Ord. No. 97-18, § 1, 12-29-97; Ord. No. 00-06, § 1, 4-3-00; Ord. No. 01-01, §§ 1, 2, 2-12-01; Ord. No. 2009-02, § 1, 2-2-09)

Editor's note(s)—Section 4-6 is derived from and has been amended by the ordinances listed in the history note following said section. The extent of the amendment precludes editorial analysis.

Ord. No. 2009-02, § 1, adopted February 2, 2009, changed the title of section 4-6 from "Areas where sale of beer permitted for consumption on premises" to "Areas where sale of beer and wine permitted for consumption on premises."

Sec. 4-7. Hours for sale of beer and wine.

- (a) It shall be unlawful for any person to sell beer, or offer the same for sale, for on-premises consumption:
 - (1) On Sunday at any time between the hours of 1:00 a.m. and 7:00 a.m. on Monday following.
 - (2) On any day except Sunday at any time between the hours of 12:00 midnight and 7:00 a.m.
- (b) Provided however that the provisions of the Texas Alcoholic Beverage Code providing that the holder of a retail dealer's on-premises late hours license allowing extended hours and Sunday sales of beer and wine for on-premises consumption in public places until 2:00 a.m. are hereby adopted by the city. The penalty for violation of this subsection shall be the same as provided by state law.
- (c) The sale of beer shall be allowed for off-premises consumption on Sunday between the hours of 12:00 noon and 12:00 midnight by the holder of a retail dealer's off-premises license.

(Ord. No. 235, § 2, 12-18-61; Ord. No. 556, § 1, 11-18-74; Ord. No. 582, § 2, 12-16-75; Ord. No. 585, § 2, 1-26-76; Ord. No. 84-23, §§ 1, 3, 12-17-84)

State law reference(s)—Authority of city to regulate hours of beer sales, V.T.C.A. Alcoholic Beverage Code, § 109.32(a)(2).

Sec. 4-8. Hours of consumption—Generally.

It shall be unlawful for any person to consume any alcoholic beverage in any public place, or for any person to possess any alcoholic beverage in any public place for the purpose of consuming the same in such public place, at any time on Sunday between the hours of 1:15 a.m. and 7:00 a.m. the following Monday morning, and on all other days at any time between the hours of 12:15 a.m. and 7:00 a.m.; provided, however, that hours of consumption of beer and wine shall be subject to the time limitations set out in section 105.06(c) of the state Alcoholic Beverage Code. Any person violating the provisions of this section shall be deemed guilty of a misdemeanor and shall be punished by a fine of not exceeding fifty dollars (\$50.00).

(Ord. No. 87-06, § 2, 3-9-87)

State law reference(s)—Similar state law, V.T.C.A. Alcoholic Beverage Code, § 105.06.

Sec. 4-9. Same—Private clubs.

In the City of Groves the holders of private club registration permits or licenses or the holders of mixed beverage permits or licenses for private clubs or public places under the Texas Liquor Control Act shall be governed and controlled by the provisions of said act, and regulations thereunder.

The provisions of the Texas Alcoholic Beverage Code providing that the holder of a private club late hours permit may allow persons to consume or be served alcoholic beverages on club premises until 2:00 a.m. are hereby adopted by the City of Groves. The penalty for violation of this section shall be the same as provided by state law.

(Ord. No. 477, § 1, 4-24-72; Ord. No. 581, § 2, 12-16-75; Ord. No. 586, §§ 2—4, 1-26-76; Ord. No. 84-23, §§ 1, 3, 12-17-84)

Sec. 4-10. Consumption or possession of alcoholic beverages on street, sidewalk or park prohibited unless permitted by special event temporary permit.

Unless a special event temporary permit has been granted by the city council, it shall be unlawful to consume, or to possess for the purpose of consumption' any alcoholic beverage (as defined by the Texas Alcoholic Beverage Code, or subsequent amendments thereto), while on any street, sidewalk or other public way, or in any park in the city.

Any person who violates this section shall be guilty of a misdemeanor and, upon conviction thereof, shall be subject to the provisions of section 1-5.

(Ord. No. 2009-02, §§ 2, 3, 2-2-09)

Secs. 4-11—4-18. Reserved.

Editor's note(s)—Section 3, Ord. No. 87-06, adopted Mar. 9, 1987, repealed §§ 4-10—4-18, relative to drunkenness, intoxication and consumption, sale, purchase and possession of alcoholic beverages and unlawful conduct on premises where sold. Such sections contained no historical notation and are presumed adopted with the adoption of this Code.

City of Groves
Agenda Item Information Form

Council Meeting Date: Dec 23, 2024 Department: Police Agenda Item No. 15

Title for Item (same as to be placed on Agenda): Hear and deliberate on an update to the Edward Byrne Memorial Justice Assistance Grant Program and Body Worn Camera Program Grant Applications.

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

Submitted to City Manager's Office on: Date: 12/17/24 Time: 10:00 AM By: Marshal

Explanation of Item: See accompanying memo and documents


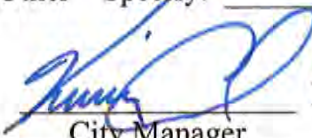
Deadline for Approval: Not an action item.

Staff Recommendation: Not an action item, deliberation only.

Alternative (if any) for consideration: None

Identify any attachments to this document: 12/17/24 Memo from City Marshal and documents

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

Signed:  Date: 12/17/24 Approved:  Date: 12/19/24
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 _____

MEMORANDUM TO CITY COUNCIL



To: Kevin Carruth, City Manager
From: Christopher Robin, City Marshal
Date: December 17th, 2024
Re: An update on the grants approved in January 2024

I am writing to update you on the two grant applications we submitted earlier this year. I initially brought the grant applications to the City Council on January 29th, 2024. Chief Deputy Phillips and I petitioned the state for two grants: one competitive state grant for body-worn cameras, and one through the regional planning commission for portable radios. I am pleased to report we have received confirmation that both grants are to be fully awarded.

I have included a portion of the documentation from the initial reports presented to the council as well as copies of the documentation utilized in justifying our position during the grant writing process. As you can see, the State will be fully funding our request for radios; \$28,137.10.

For the body-worn camera grant, only equipment directly related to the installation and use of body-worn cameras could be included in the application. Therefore approximately 58% of the total value of the Utility contract will be funded by the state. The 25% grant-required city match will pay for the rest of the body-worn camera-related equipment and service. We will pay the remainder of the invoice in four additional installments over the next four years, this being the payments for all in-car-related equipment. With that said, we are obtaining 100% of what was petitioned from the state, a total of \$110,917.54.

As a body-worn camera reminder, we received quotes from four (4) companies for an overhaul of our deteriorating in-car and body-worn camera hardware/software. We decided to go with Utility due to their equipment, service, software, and price. Their bid was the 3rd lowest out of the four and we included their 5-year service breakdown into the projected Capital Outlay numbers during the budget negotiation process with the city. We signed the contract with them last month and already have the equipment awaiting installation and training.

With the grants now secured, we must begin fulfilling our obligations in the grant process promptly. The sooner we proceed, the quicker we can secure reimbursement. Please note that the larger of these two grants, an invoice from Utility for the body-worn cameras, will be listed on today's meeting invoice. The second grant will be charged as soon as the associated products arrive. We will keep the council updated as we move forward with the next steps. Thank you for your continued support as we begin to implement these projects.

Best regards,

City Marshal Christopher Robin

Billing Address:
 GROVES POLICE DEPT, CITY
 OF
 P O BOX 846
 GROVES, TX 77619
 US

Shipping Address:
 GROVES POLICE DEPT, CITY
 OF
 4201 MAIN AVE
 GROVES, TX 77619
 US

Quote Date:01/10/2024
 Expiration Date:03/10/2024
 Quote Created By:
 Mike Wise

End Customer:
 GROVES POLICE DEPT, CITY OF
 Tony Phillips
 tphillips@cigrovestx.com
 [REDACTED]

Contract: 17724 - HGAC (TX)-RA05-21

| Line # | Item Number | Description | Qty | Contract Price | Sale Price | Ext. Sale Price |
|--------|------------------|--|-----|----------------|------------|-----------------|
| | APX™ 6000 Series | APX6000 | | | | |
| 1 | H98UCF9PW6BN | APX6000 700/800 MODEL 2.5 PORTABLE | 5 | \$4,825.14 | \$4,825.14 | \$24,125.70 |
| 1a | QA01648AA | ADD: HW KEY SUPPLEMENTAL DATA | 5 | | | |
| 1b | Q361AR | ADD: P25 9600 BAUD TRUNKING | 5 | | | |
| 1c | H38BT | ADD: SMARTZONE OPERATION | 5 | | | |
| 1d | QA05751AA | ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY) | 5 | | | |
| 1e | QA09113AB | ADD: BASELINE RELEASE SW | 5 | | | |
| 1f | HA00025AH | ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE | 5 | | | |
| 1g | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | 5 | | | |
| 2 | PMNN4485A | BATT IMPRES 2 LIION R IP68 2550T | 5 | \$126.47 | \$126.47 | \$632.35 |
| 3 | LSV00Q00202A | DEVICE PROGRAMMING | 5 | \$171.43 | \$171.43 | \$857.15 |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

| Line # | Item Number | Description | Qty | Contract Price | Sale Price | Ext. Sale Price |
|--------|-------------|---|-----|----------------|------------|-----------------|
| 4 | NNTN8863B | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/LACR PLUG | 5 | \$139.88 | \$139.88 | \$699.40 |
| 5 | PMMN4136B | XVP830 REMOTE SPEAKER MICROPHONE NO CHANNEL KNOB | 5 | \$364.50 | \$364.50 | \$1,822.50 |

Grand Total **\$28,137.10(USD)**

Notes:

- Quote is H-GAC contract RA-05-21 discounted.

New XVP830 PMMN4136A RSM is quoted as an option. The standard PMMN4099 RSM is included in price.

Since this is for a grant and no encryption will be ordered with the radios to be P25 CAP Compliant they will ship clear with no ADP software encryption capabilities and will need to be returned to factory depot if it is to be added at a later date.

5 APX 6000 radios

Microphones for each radio (XVP RSM Optional)

Chargers for each radio

Holders for each radio

Antennas for each radio

Programming and any additional necessary accessories

Please provide the total cost and any available options or variations for this order.

Spare Batteries are included

Price subject to change at manufacturer discretion.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc. - 500 West Monroe, United States - 60661 - #: 36-1115800

| Purchase Order Checklist | |
|---|--|
| Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this) | |
| PO Number/ Contract Number | |
| PO Date | |
| Vendor = Motorola Solutions, Inc. | |
| Payment (Billing) Terms/ State Contract Number | |
| Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name | |
| Bill-To Address | |
| Ship-To Address (If we are shipping to a MR location, it must be documented on PO) | |
| Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO) | |
| PO Amount must be equal to or greater than Order Total | |
| Non-Editable Format (Word/ Excel templates cannot be accepted) | |
| Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept | |
| Ship To Contact Name & Phone # | |
| Tax Exemption Status | |
| Signatures (As required) | |

General Information and Instructions

Grant Award Documents

| |
|---------------------------------------|
| Click to View |
| Congratulatory Letter |
| Responsibilities Memo |

Fund Specific Documents

| |
|--|
| Click to View |
| Fund Specific Conditions |

[Print Statement of Grant Award](#)

Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

| | | | |
|--|--|-------------------------------|-------------|
| Grant Number: | 4992501 | Award Amount: | \$28,137.10 |
| Date Awarded: | 12/12/2024 | Grantee Cash Match: | \$0.00 |
| Grant Period: | 10/01/2024 - 09/30/2025 | Grantee In Kind Match: | \$0.00 |
| Liquidation Date: | 12/29/2025 | Grantee GPI: | \$0.00 |
| Program Fund: | DJ-Edward Byrne Memorial Justice Assistance Grant Program | Total Project Cost: | \$28,137.10 |
| Grantee Name: | Groves, City of | | |
| Project Title: | Elevating Regional Interoperability for Emergency Preparedness | | |
| Grant Manager: | Sylvia Garcia | | |
| Unique Entity Identifier (UEI): | LFJ3LWSZYZMB | | |

| | |
|--|--|
| CFDA: | 16.738 - Edward Byrne Memorial Justice Assistance Grant Program |
| Federal Awarding Agency: | U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance |
| Federal Award Date: | 9/25/2023 |
| Federal/State Award ID Number: | 15PBJA-23-GG-03034-JAGX |
| Total Federal Award/State Funds Appropriated: | \$16,452,044.00 |
| Pass Thru Entity Name: | Texas Office of the Governor - Criminal Justice Division (CJD) |

Is the Award R&D:

No

Federal/State Award Description:

The purpose of this program is to reduce crime and improve the criminal justice system.

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Project Funds | Hold Line Item Funds |
|--|--------------|----------|--------------------|----------------------|
| Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here . | 3/11/2024 | | | |



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

A handwritten signature in cursive script that reads "Aimee Snoddy".

Aimee Snoddy
Executive Director
Public Safety Office



Groves TX Police - Service Agreement Proposal (Communications Only)

Groves TX Police
5010 BELLAIRE AVE
Groves, TX 77619
United States

Reference: 20240126-110538931
Quote created: January 26, 2024
Quote expires: December 31, 2024
Quote created by: Clay Campbell
"Business Manager"

Chris Robin
crobin@cigrovestx.com

Comments from Clay Campbell

Utility is honored to provide its' industry leading, life saving technology to the Groves Police Department and the community that it serves.

Products & Services

| Item & Description | Quantity | Unit Price | Total |
|--|----------|------------|--|
| EOS and Rocket Communications Bundle - 5YR EOS Camera and Mount, CAD Activation, Media Controller, Holster Sensor, USB-C Breakaway Charging Cable, Rocket High Speed Mobile Communications Hub, OBD II, POLARIS SaaS, Warranty, and 24/7 Technical Support, Installation, Training. | 12 | \$9,690.00 | \$89,535.60 after 23% discount for 5 years |
| EOS Bundle - 5YR EOS Camera and Mount, Media Controller, Holster Sensor, USB-C Breakaway Charging Cable, CAD Activation, POLARIS SaaS, Warranty, and 24/7 Technical Support, Installation, Training. | 9 | \$6,545.00 | \$45,356.85 after 23% discount for 5 years |

| Item & Description | Quantity | Unit Price | Total |
|--|----------|-------------|--|
| Smart Waypoint Bundle - 5YR High Speed Data Access Point, POI ARIS SaaS, Warranty, and 24/7 Technical Support, Installation, Training. | 1 | \$16,880.00 | \$12,997.60 after 23% discount for 5 years |
| One-time subtotal | | | \$147,890.05 |
| Total | | | \$147,890.05 |

Purchase terms

Signature

Signature

Date

Printed name

Questions? Contact me



Clay Campbell
"Business Manager"

Utility, Inc.
250 E. Ponce de Leon Ave
Suite 700
Decatur, GA 30030
US



Groves TX Police - Service Agreement Proposal (In Car Video)

Groves TX Police
5010 BELLAIRE AVE
Groves, TX 77619
United States

Reference: 20240126-173844690
Quote created: January 26, 2024
Quote expires: December 31, 2024
Quote created by: Clay Campbell
"Business Manager"

Chris Robin
crobin@cigrovestx.com

Comments from Clay Campbell

Utility is honored to provide its' industry leading, life saving technology to the Groves Police Department and the community that it serves.

Products & Services

| Item & Description | Quantity | Unit Price | Total |
|--|----------|-------------|---|
| EOS and In-Car Video System with Rocket Communications Bundle - 5YR EOS Camera and Mount, CAD Activation, Media Controller, Holster Sensor, USB-C Breakaway Charging Cable, Rocket In-Car Video System Hardware Bundle, Battery Backup, OBD II, POLARIS SaaS, Warranty, and 24/7 Technical Support. | 12 | \$15,322.00 | \$141,575.28 after 23% discount for 5 years |
| EOS Bundle - 5YR EOS Camera and Mount, Media Controller, Holster Sensor, USB-C Breakaway Charging Cable, CAD Activation, POLARIS SaaS, Warranty, and 24/7 Technical Support, Installation, Training. | 9 | \$6,545.00 | \$45,356.85 after 23% discount for 5 years |

One-time subtotal

\$186,932.13

Total

\$186,932.13

Purchase terms

Signature

Signature

Date

Printed name

Questions? Contact me



Clay Campbell
"Business Manager"

Utility, Inc.
250 E. Ponce de Leon Ave
Suite 700
Decatur, GA 30030
US

[Announcement](#)

[Eligibility](#) [Profile](#) [Narrative](#) [Activities](#) [Measures](#) [Budget](#) [Documents](#) [Conditions of Funding](#) [General Assessment](#) [Summary](#) [Monitoring](#) [Upload Files](#) [My Mail](#) [My Home](#)
[Grant History](#) [Payment History](#) [FSR History](#) [Adjustment History](#) [Award Statement](#) [Progress Reports General](#) [Grant Issues](#)

General Information and Instructions

Grant Award Documents

| |
|---------------------------------------|
| Click to View |
| Congratulatory Letter |
| Responsibilities Memo |

[Print Statement of Grant Award](#)

Statement of Grant Award (SOGA)

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The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Texas Grant Management Standards (TxGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

| | | | |
|--|--|-------------------------------|--------------|
| Grant Number: | 5036201 | Award Amount: | \$110,917.54 |
| Date Awarded: | 12/12/2024 | Grantee Cash Match: | \$36,972.51 |
| Grant Period: | 10/01/2024 - 09/30/2025 | Grantee In Kind Match: | \$0.00 |
| Liquidation Date: | 12/29/2025 | Grantee GPI: | \$0.00 |
| Program Fund: | BC-Body-Worn Camera (BWC) Program | Total Project Cost: | \$147,890.05 |
| Grantee Name: | Groves, City of | | |
| Project Title: | Body Worn Camera Project | | |
| Grant Manager: | Alyssa Hernandez | | |
| Unique Entity Identifier (UEI): | LFJ3LWSZY2M8 | | |
| CFDA: | N/A | | |
| Federal Awarding Agency: | N/A - State Funds | | |
| Federal Award Date: | N/A - State Funds | | |
| Federal/State Award ID Number: | 2025-BC-ST-0020 | | |
| Total Federal Award/State Funds Appropriated: | \$10,000,000.00 | | |
| Pass Thru Entity Name: | Texas Office of the Governor - Criminal Justice Division (CJD) | | |
| Is the Award R&D: | No | | |
| Federal/State Award Description: | Funds are used for the purchase of body cameras and digital storage systems to serve as a tool in a law enforcement comprehensive problem-solving approach to enhance officer interactions with the public, build community trust, and gather important evidence for use in the prosecution of crimes. | | |

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Project Funds | Hold Line Item Funds |
|--|--------------|----------|--------------------|----------------------|
| <p>Body-Worn Camera Policy: Before filing for a reimbursement under this grant, the grantee agency must adopt a policy for the use of body worn cameras that complies with the requirements of Sec. 1701.655, Occupations Code.</p> | 3/19/2024 | | | |
| <p>Body-Worn Camera TCOLE Report: Before a grantee may receive reimbursement funds under this grant, it must submit a report to the Texas Commission on Law Enforcement (TCOLE) specified by the Commission regarding program costs and basic law enforcement statistics. Grantees must also submit annual reports to TCOLE annually for the three years following the initial report.</p> | 3/19/2024 | | | |
| <p>Body-Worn Camera Training: All officers who will be equipped with cameras purchased under the program must be trained before doing so in official duty and PSO cannot reimburse any costs until this training has occurred. Such training must comply with the requirements of Sec. 1701.656, Occupations Code, which requires that, prior to operating a body-worn camera program, the grantee must train the officers who will wear the cameras as well as any other personnel who will come into contact with the video and audio data obtained through the program.</p> | 3/19/2024 | | | |
| <p>This grant must be administered by the Police Department, Sheriff's Office, Constable Precinct, or other Law Enforcement Division/Department within the grantee organization as submitted in the original application. Deviation from the approved budget or project scope requires prior authorization from the Public Safety Office. Failure to comply with this requirement could result in the termination of your grant.</p> | 3/19/2024 | | | |

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 16

Title for Item (same as to be placed on Agenda): Deliberate and act to ratify the City Manager's execution of a Memorandum of Understanding with the Texas Department of Public Safety to comply with the Texas Statewide Interlocal Channel Plan.

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

Submitted to City Manager's Office on: Date: 12/17/24 Time: 9:40 a.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: 12/23/24

Staff Recommendation: Staff recommends the City Council ratify the City Manager's execution of Memorandum of Understanding with the Texas Department of Public Safety to comply with the Texas

Statewide Interlocal Channel Plan, as presented.

Alternative (if any) for consideration: None.

Identify any attachments to this document: City Manager's 12/19/24 memo.

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 _____

MEMORANDUM

To: Mayor and City Council
From: City Manager Kevin Carruth *KC*
Date: December 19, 2024
Re: MOU with DPS for Texas Statewide Interlocal Channel Plan



One of the requirements of the \$28,137.10 Edward Byrne Memorial Justice Assistance Grant Groves Police Department recently received to replace five radios is the execution of the accompanying memorandum of understanding (MOU) with the Texas Department of Public Safety agreeing to comply with the Texas Statewide Interlocal Channel Plan.

There is a very short deadline to return all documents accepting the grant once the notice of grant award has been made. With the short timeline, intervening holidays, and the City's acceptance of the previous version of the MOU that is substantially the same as the proposed new one, I executed the MOU in anticipation of the City Council recognizing the unique circumstances and ratifying my action to minimize any potential for compromising the grant.

Staff recommends ratification of the City Manager's execution of a Memorandum of Understanding with the Texas Department of Public Safety to comply with the Texas Statewide Interlocal Channel Plan, as presented.

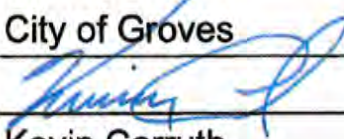
This **Memorandum of Understanding** was agreed to on this date: December 16, 2024. The v24.2 fillable form is available here: <https://www.dps.texas.gov/section/infrastructure-operations/swic-document-library>. Please complete this page only, sign, save, and then email as attached file to txswic@dps.texas.gov.

WHO SHOULD EXECUTE THIS AGREEMENT: Each jurisdiction must individually sign this agreement.

- An authorized representative of a City may sign for all public safety agencies in that city.
- A County may sign for volunteer fire departments (VFD) if the VFD is recognized in the county emergency management plan; however,
- A County CANNOT sign for all cities or other public safety agencies in the county that are not a part of county government since they are separate legal entities.
- A Council of Governments (COG) CANNOT sign for all jurisdictions within the COG.

Compliance with this TSICP and the SCIP are required to receive grant funds for communications equipment. Agencies and programmers should verify the latest version of these documents are being referenced; they can be found at <https://www.dps.texas.gov/section/infrastructure-operations/swic-document-library>

FOR JURISDICTION

Jurisdiction Name: City of Groves
 Authorized Signature: 
 Print Name: Kevin Carruth
 Title: City Manager
 Jurisdiction Address: 3947 Lincoln Avenue
 County: Jefferson
 Phone: (409) 960-5773 e-mail: kcarruth@cigrovestx.com
 Jurisdiction/Agency Radio Communications Contact: Robert Phillips
 Phone: [REDACTED] e-mail: tphillips@cigrovestx.com

Indicate the NUMBER of mobile, portable, temporary base, and/or mobile relay radios to be operated under TxDPS licenses. For Federal Entity Interop and 700 Air-to-Ground channels, please mark the appropriate box with a checkmark or "X" if these channels are programmed or if programming is planned in the future.

| | Mobile | Portable | Temporary Base-Mobile Relay | Federal Entity Interop Channels | 700 Air-to-Ground Channels |
|----------------|--------|----------|-----------------------------|---------------------------------|----------------------------|
| 150 MHz | | | | | N/A |
| 450 MHz | | | | | N/A |
| 700 MHz | | | | N/A | |
| 800 MHz NPSPAC | 20 | 50 | | N/A | N/A |

(This information is required by TxDPS as a condition of its licenses from the FCC.)

TEXAS DEPARTMENT OF PUBLIC SAFETY SWIC OFFICE SIGNATURE

Signature: _____
 Aaron Slaughter, Statewide Interoperability Coordinator, Information Technology Division
 Phone: (512) 424-7749 Aaron.Slaughter@dps.texas.gov

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: Fire Chief Agenda Item No. 17

Title for Item (same as to be placed on Agenda): Deliberate and act on Ordinance 2024-36, amending Chapter 9 ¾ - Emergency Medical Services of the Code of Ordinances.

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

Submitted to City Manager's Office on: Date: 12/16/24 Time: 1:00 p.m. By: C. THIBODEAUX

Explanation of Item: See accompanying memo.

Deadline for Approval: None but Nederland passed theirs 12/16/24 and Port Neches passed theirs 12/05/24, and the Moratorium expires 12/31/24.

Staff Recommendation: Approve Ordinance 2024-36, as presented.

Alternative (if any) for consideration: _____

Identify any attachments to this document: Fire Chief's 12/19/24 memo; Ordinance 2024-36

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number 2024-36 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 _____

Memo

City of Groves



To: City Manager Kevin Carruth
From: Lance Billeaud
Date: 12/19/24
Re: EMS Ordinance Changes

Over the last several weeks the Fire Chiefs in the Groves, Nederland, and Port Neches met to draft revisions to their respective EMS ordinances so that the EMS ordinance in all three cities is the same. In addition to some general housekeeping, there are a few substantive changes in the proposed EMS ordinance outlined in the following bullet points:

- 1. Sec 3 EMS Permit**
 - a. i. 1. Damages for bodily injury or death to 1 person went from \$500,000 to \$1,000,000.
 - b. i. 2. Damages for bodily injury or death of 2 or more persons went from \$800,000 to \$2,000,000.
- 2. Sec 5 Requirements**
 - a. a. 2. Changed verbiage to allow the fire department to use appropriate means of transportation in a significant delay under TX House Bill 624.
- 3. Sec 10 Liquidated Damages**
 - o a. 1. Changed Priority 1 call response greater than 11 minutes can be fined up to \$1,000 using a tiered response guide
 - o a. 2. Added Priority 2 call response greater than 20 minutes can be fined up to \$750 using a tiered response guide. Previously there was not a fine for extended response on Priority 2 calls.

In addition, Sec 9 $\frac{3}{4}$ -10 Liquidated Damages as Remedy, provides fines for tiered extended response times:

According to Sec. 9 ¾-10 (a) (1), EMS providers may be fined up to \$1,000.00 for extended response times for priority one calls. The following tier may be used to assess such penalties.

(a) (1) Priority one calls

11 – 24:59-minute response - \$500

25 – 44:59-minute response - \$750

45-minute response or longer - \$1000

According to Sec. 9 ¾-10 (a) (2), EMS providers may be fined up to \$1,000.00 for extended response times for priority two calls. The following tier may be used to assess such penalties.

(a) (2) Priority two calls

20 – 44:59-minute response - \$500

45-minute response or longer - \$750

The City Attorney has reviewed and commented on this draft and has approved it. See the accompanying draft for all revisions.

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CITY OF GROVES

ORDINANCE NO. 2024-

AN ORDINANCE AMENDING CHAPTER 9% - EMERGENCY MEDICAL SERVICES, OF THE CODE OF ORDINANCES, CITY OF GROVES, TEXAS, PROVIDING FOR PUBLICATION; PROVIDING FOR CODIFICATION AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the six Mid-County Fire Chiefs met and reviewed their respective EMS Ordinances for the three cities (Groves, Nederland, and Port Neches); and,

WHEREAS, the City Council of Groves finds that there is a need to revise the existing ordinance;

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

CHAPTER 9% - EMERGENCY MEDICAL SERVICES, OF THE CODE OF ORDINANCES IS HEREBY AMENDED AS FOLLOWS:

Chapter 9% - EMERGENCY MEDICAL SERVICES

Sec. 9%-1. - Definition of terms

The following words and phrases as used in this article, unless a different meaning is plainly required by context, shall have the following meanings:

- (a) *Advanced life support (ALS)*. Emergency prehospital care that uses invasive medical acts.
- (b) *Ambulance*. Any vehicle licensed by the state for the purpose of transporting sick and/or injured persons.
- (c) *Ambulance permit*. The permit issued to an EMS provider for a specific ambulance meeting all the requirements set forth in this article.
- (d) *Arrival, arrive or arrives*. An ambulance "arrives" at the scene of an incident when it is on scene and is not moving.
- (e) *Basic life support (BLS)*. Emergency prehospital care that uses noninvasive medical acts.
- (f) *Basic life support vehicle (BLS)*. An ambulance that is staffed and equipped to provide basic life support that uses noninvasive acts.

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- 39 (g) *Central dispatch*. Emergency communications center for Nederland, Port Neches, and
40 Groves (911 answering point).
- 41 (h) *Code 3*. An ambulance emergency response with red lights and siren operating
42 (Priority one).
- 43 (i) *Code 2*. An ambulance urgent response without red lights and siren operating (Priority
44 two).
- 45 (j) *Dispatch*. Any instructions from the provider's dispatcher for an ambulance to travel in
46 response to an emergency or urgent call for service.
- 47 (k) *EMD (emergency medical dispatcher)*. Dispatcher specifically trained to triage 911
48 calls and dispatch the appropriate level of care and response type (code 3, code 2) to an
49 emergency that requires medical assistance.
- 50 (l) *EMS*. Emergency medical services.
- 51 (m) *EMS provider*. Any company that is permitted to operate licensed ambulances within
52 the city response area.
- 53 (n) *EMS provider permit*. The sum of all the ambulance permits issued to an EMS provider
54 for response in the city response area.
- 55 (o) *Emergency medical services personnel*. Includes emergency care attendant (ECA),
56 emergency medical technician (EMT), emergency medical technician-intermediate
57 (EMT-I), emergency medical technician-paramedic (EMT-P), or licensed paramedic.
- 58 (p) *Emergency care attendant*. An individual certified by the Texas Department of Health
59 as minimally proficient to perform emergency prehospital care as an emergency care
60 attendant.
- 61 (q) *Emergency medical technician (EMT)*. An individual certified by the Texas
62 Department of Health as minimally proficient to perform emergency prehospital care
63 that is necessary for basic life support and that includes cardiopulmonary resuscitation
64 and the control of hemorrhaging.
- 65 (r) *Emergency medical technician-intermediate (EMT-I)*. An individual certified by the
66 Texas Department of Health as minimally proficient to provide emergency prehospital
67 care by initiating, under medical supervision, certain procedures, including intravenous
68 therapy and endotracheal or esophageal intubation.
- 69 (s) *Emergency medical technician paramedic (EMT-P)*. An individual certified by the
70 Texas Department of Health as minimally proficient to provide advanced life support
71 that includes initiating, under medical supervision, certain procedures, including
72 intravenous therapy, endotracheal or esophageal intubation, electrical cardiac
73 defibrillation or cardio version, and drug therapy.
- 74 (t) *Emergency prehospital care*. Care provided to the sick or injured before or during
75 transportation to a medical facility, including any necessary stabilization of the sick or
76 injured in connection with that transportation.

- 77 (u) *Emergency response vehicle.* A vehicle that meets the requirements of V.T.C.A.,
 78 Transportation Code § 547.702 and is authorized to respond to emergency medical
 79 calls to begin immediate on-scene care to the injured or ill persons.
- 80 (v) *Incident commander.* Fire, police, or public safety officer who has overall control and
 81 command at an incident.
- 82 (w) *Licensed paramedic.* An individual meeting the qualifications for an emergency
 83 medical technician—paramedic who has completed the curriculum that includes
 84 college-level course work in accordance with rules adopted by the Texas Department
 85 of Health.
- 86 (x) *Mass casualty incidents (MCI).* Incidents involving three or more casualties and
 87 needing multiple ambulances. MCIs are declared to be MCIs by the incident
 88 commander at the scene.
- 89 (y) *Material breach.* Any one violation of this article that is an imminent threat to public
 90 safety and health or failure to correct a minor violation after notification and before
 91 responding to another emergency call within the response area.
- 92 (aa) *Medical priority dispatching.* Medical dispatching that triages calls and enables the
 93 EMS provider to dispatch the appropriate response (code 3 or code 2) to a call that is
 94 presumed by the caller to be a true medical emergency.
- 95 (bb) *Minor violation.* Any one violation of this article that is not an imminent threat to
 96 public health or safety.
- 97 (cc) *Mobile intensive care unit (MICU).* Any ambulance that is licensed by the Texas
 98 Department of Health that meets the requirements of Rule 157.14, as is currently
 99 defined and subsequently amended, and Rule 157.11(a)(6), as is currently defined and
 100 subsequently amended, by the Texas Administrative Code.
- 101 (dd) *Medical officer.* Designated EMS provider employee responsible to the incident
 102 commander for communications, transportation, and logistics for the EMS response.
- 103 (ee) *Medical supervision.* Direction given to emergency medical services personnel by a
 104 licensed physician under the Medical Practices Act (Texas Revised Civil Statute article
 105 4495b) and the rules adopted under that Act by the Texas State Board of Medical
 106 Examiners.
- 107 (ff) *Person.* An individual, partnership, corporation, trust, entity, or association of
 108 individuals.
- 109 (gg) *Public safety personnel.* Any person or persons that respond to emergency calls that
 110 assist in operations that do not ordinarily respond unless requested or needed for
 111 special situations.
- 112 (hh) *Service area.* The area within the corporate limits of the city.
- 113 (ii) *Financial Responsibility.* The applicant's ability to financially sustain the operation of
 114 their Emergency Medical Services (EMS). This is intended to include, but is not
 115 limited to, the applicant's capacity to cover the costs associated with equipment
 116 procurement and maintenance, personnel salaries and training, compliance with
 117 regulatory standards, and any other expenses related to the provision of EMS. The

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118 applicant's financial responsibility also extends to their ability to manage financial risks
119 and liabilities, maintain a stable cash flow, and ensure the continuity of high-quality
120 EMS provision, even in the face of unexpected costs or changes in revenue.

121 (ii) *Proof of Financial Responsibility*. . . . Financial documents such as balance sheets,
122 income statements, and cash flow statements from the past 5 (five) years, proof of
123 assets such as such as property or equipment and, budget forecasts such as detailed
124 forecasts for the next few years to demonstrate financial planning and sustainability

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126 **Sec. 9 ¼-2 - Operation of an ambulance without a permit prohibited.**

127 (a) It shall be unlawful for any person to drive or operate an ambulance for the purpose
128 transporting a sick or injured person in the city unless there is a valid ambulance permit
129 issued and readily available for inspection by the City.

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130 (b) There shall be exempted from the provisions of the permit and license requirements of this
131 article the following:

- 132 (1) Any ambulance that transports the sick and injured from outside the service area into
133 the service area.
- 134 (2) Any ambulance that transports the sick or injured through the service area.
- 135 (3) Any ground or air service that does not advertise as an EMS provider vehicle and is not
136 licensed by the Texas Department of Health for such service.
- 137 (4) Any ambulance that is needed in a casualty situation or evacuation that exceeds the
138 basic vehicle capacity or capability of emergency medical services providers in the
139 area.
- 140 (5) An industrial emergency medical service vehicle that does not respond to emergency
141 medical calls except in the industrial facility that operates the service.
- 142 (6) Any physician, registered nurse, or other health-care practitioner licensed by the Texas
143 Department of Health, unless the health-care practitioner staffs an emergency medical
144 services vehicle on a for-hire basis for responding to medical emergencies.
- 145 (7) Any ambulance that transports a patient to a private physician's office for an
146 appointment and requires EMS personnel to stand by with the patient (waiting returns).

Deleted: (Ord. No. 04-05, § 1, 8-23-04)

148 **Sec. 9 ¼-3 - EMS permit; application; conditions of issuance.**

149 (a) Every person desiring to obtain an EMS provider permit shall make application in writing
150 on a form provided by the city for that purpose to the city fire department. The Groves Fire
151 Chief may permit one EMS provider for the city. Any additional EMS providers must be
152 approved by the Groves City Council. See subsection (b) for conditions of approval.

153 (b) If an EMS provider is currently operating in the city and an additional EMS provider
154 requests a permit to operate, it shall be at the discretion of the Groves City Council. The
155 Groves City Council shall determine if there is a need and necessity for any additional EMS

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164 providers. In determining whether public need and necessities require the permitting of
165 additional EMS providers, the City Council shall consider whether the public is, at any
166 time, adequately served, the financial responsibility of the applicant, the number, kind, and
167 type of equipment to be operated by the applicant, a list of standard prices proposed to be
168 charged, whether the safe use of the streets by the public, both vehicular and pedestrian will
169 be preserved, any degradation of existing services through loss of revenue or the inability to
170 maintain the standard of care and response needs and such other facts as the city council
171 shall consider relevant. This information shall be presented to the Groves City Council at a
172 public forum where all effected parties may be heard.

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173 (c) There shall be an administrative fee of \$25.00 assessed for each ambulance that is permitted
174 to operate in the service area. This administrative fee will be assessed annually only if the
175 EMS provider's permit is renewed. Additional ambulances permitted throughout the year
176 shall be prorated at \$2.00 per month per ambulance. This fee will be figured on the original
177 permitting date. All permits for the EMS provider will expire on the same day.

178 (d) An ambulance permit may be transferred to another ambulance within the company that the
179 original permit was issued, only with the approval of the fire chief or his designee.

180 (e) No ambulance permits issued to an EMS provider shall be purchased, swapped, or
181 transferred to any other EMS company desiring to operate in the city. If the name,
182 ownership or more than 50 percent of the EMS providers company is changed, the
183 ambulance permits shall be void.

184 (f) The fire chief may issue a temporary EMS providers permit for up to 90 days for a company
185 that has made application to operate in the city if there is an immediate need for EMS
186 providers. At the end of this 90 days, or if the EMS company is issued a EMS providers
187 permit by the city, or the EMS company is unable or unwilling to abide by this article the
188 temporary permits will be void.

189 (g) If an EMS provider is currently permitted to operate in the city response area, and there are
190 any additional applications requesting an EMS provider permit, it shall be brought before
191 the Groves City Council for consideration in the order they are received and as scheduling
192 permits.

193 (h) Every application shall be accompanied with the following information:

- 194 (1) Number of ambulances to be permitted;
- 195 (2) Texas Department of Health master roster of all the providers licensed ambulances;
- 196 (3) Make, model, motor number and correct state license number;
- 197 (4) Current protocols;
- 198 (5) List of prices to be charged for services;
- 199 (6) Employee roster with certification levels of each employee; this shall include
200 dispatchers EMD certification; and
- 201 (7) Current MCI operation plans and protocols.
- 202 (8) Proof of financial responsibility

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204 (i) No EMS provider permits shall be issued unless there is in full force and effect a policy or
205 policies of public liability and property damage insurance, issued by a casualty insurance
206 company authorized to do business in the state, and in the standard form approved by the
207 board of insurance commissioners of the state, with coverage provisions insuring the public
208 from any loss or damage that may arise to any person or property by reason of the operation
209 of the EMS vehicle for which the permit is issued, and providing that the amount of
210 recovery shall be in limits not less than the following sums:

211 (1) For damages arising out of bodily injury to or death of one person in any one accident,
212 \$1,000,000.

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213 (2) For damages arising out of bodily injury to or death of two or more persons in any one
214 accident, \$2,000,000.

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215 (3) For any injury to or destruction of property in any one accident, \$100,000.00.

216 (j) No ambulance permits shall be issued unless the applicant has been issued a license by the
217 Texas Department of Health pursuant to V.T.C.A., Health and Safety Code chapter 773.

218 (k) No ambulance permits shall be issued if the applicant, an employer or any employee of the
219 applicant, or any person residentially domiciled with the applicant has had an EMS provider
220 permit revoked in the state within one year preceding the date of application.

221 (l) No ambulance permits shall be issued for any emergency medical services vehicle which is
222 classified as a basic life support (BLS) vehicle.

223 Deleted: (Ord. No. 04-05, § 1, 8-23-04)

224 **Sec. 9 ¼-4 - Required equipment.**

225 (a) As a minimum requirement, every ambulance for which an ambulance permit is issued shall
226 be equipped with, clean and in working order:

227 (1) Cotton- or woolen-style blankets;

228 (2) All equipment now or hereafter required by the rules and regulations of the Texas
229 Department of Health for a state ambulance permit; and

230 (3) All equipment now or hereafter required by the Texas Motor Vehicle Laws governing
231 authorized emergency vehicles.

232 (b) Supplies that are purchased by the city and used on emergency medical calls shall be
233 replaced by the EMS provider that responds to the incident. If the supplies are not replaced,
234 the EMS provider will not bill the patient or insurance carrier for those supplies.

235 (Ord. No. 04-05, § 1, 8-23-04)

236 **Sec. 9 ¼-5 - Certified and licensed personnel requirements.**

237 (a) Every ambulance, when responding to 911 calls, must be staffed with at least two
238 attendants, one of whom shall be the holder of a current EMT-P certification or licensure
239 and the other the holder of at least a current EMT certificate, both issued by the Texas
240 Department of Health. The following exceptions may be granted:

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244 (1) There shall be exempt from this provision a permitted ALS ambulance that first
245 responds to an emergency call to provide immediate medical care until the arrival of an
246 EMT-P.

247 (2) There shall also be exempt from this provision an emergency response vehicle that is
248 responding to a medical emergency that is providing manpower, additional supplies, or
249 equipment. ~~In the event of a significant delay by a responding ambulance provided by~~
250 ~~the permitted ambulance provider, and under exigent or critical circumstances as~~
251 ~~permitted by Texas House Bill 624, fire department personnel may use the most~~
252 ~~appropriate and safest means of transportation to transport critically sick or injured~~
253 ~~persons.~~

Deleted: This vehicle, however, cannot transport any sick or injured persons unless it is a permitted ambulance that meets minimum requirements of this article.

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255 (3) There shall also be exempt from this provision any emergency or nonemergency
256 vehicle that is needed to transport patients with minor or no injuries during an MCI.

257 (b) It shall be unlawful for any person to operate an emergency response vehicle on the streets
258 of the city without a current, valid driver's license issued by the Texas Department of Public
259 Safety for the purpose of operating such vehicles, except as provided in subsection 42-
260 32(b).

261 (Ord. No. 04-05, § 1, 8-23-04)

262 **Sec. 9 ½-6 - Personnel identification.**

263 (a) All on-duty EMS ambulance personnel shall present themselves well-groomed and in
264 professional, well-kept, and properly worn attire and shall be required to be clearly and
265 easily identified by name, company, and certification level.

266 (b) All of the EMS provider's management and supervisory personnel shall be easily identified
267 as to rank, title, and or certification level when on an emergency scene.

268 (c) Any EMS provider personnel other than emergency medical in nature, such as mechanics,
269 students, or dispatchers shall also be clearly and easily identified as to their job designation
270 or title while on an emergency scene.

271 (Ord. No. 04-05, § 1, 8-23-04)

272 **Sec. 9 ½-7 - Communications.**

273 (a) Every ambulance for which an ambulance permit has been issued shall be equipped with a
274 fully operational two-way radio communications system. Mobile or portable-type 800 MHz
275 radios may be used; however, there shall be sufficient radios for each unit providing service
276 to the area.

277 (b) This system shall have a minimum of two radios:

278 (1) The first shall be attuned to the frequency of 155.340 MHz FM for communication
279 with hospitals in Jefferson County having emergency medical facilities ~~or to the~~
280 ~~Emergency Departments' specific communication system; and~~

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- 288 (2) The second shall be an 800 MHz radio capable of communicating with the city fire
289 department.
- 290 (c) Any ambulance responding to a 911 emergency medical call in the response area shall
291 contact the Groves Fire Department via 800 MHz radio immediately upon receiving the
292 call. The EMS personnel responding shall call en route upon receiving the call and on scene
293 upon arrival.
- 294 (d) All ambulances responding to emergency medical or standby calls within the response area
295 shall monitor the Groves Fire Department's frequency until the incident is over or is
296 released by the incident commander.
- 297 (e) All radio traffic shall be kept to a minimum and plain language used at all times. At no time
298 shall ten codes be utilized in communicating with the city fire department.
- 299 (f) Any 911 calls that are emergency medical in nature may be triaged by the provider's
300 dispatchers using medical priority dispatching if the dispatcher is currently certified as an
301 emergency medical dispatcher and has been approved to by the EMS provider to EMD
302 calls.
- 303 (g) When a 911 call is found to be nonlife-threatening by the emergency medical dispatcher, the
304 responding ambulance will downgrade to code 2. The responding EMS personnel shall
305 notify the Groves Fire Department of the change in response immediately upon changing
306 response. (See section 42-38 for emergency responses.)
- 307 (h) All radios to be programmed for the Groves Fire Department shall first be approved by
308 Groves Fire Chief. No radios shall be programmed with these frequencies without prior
309 approval from the fire chief.
- 310 (Ord. No. 04-05, § 1, 8-23-04)

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311 **Sec. 9 ¼-8 - Emergency operations.**

- 312 (a) EMS providers who hold a valid permit issued by the city shall operate on a rotation basis
313 for emergency medical calls received through the 911 system. Central dispatch serves as the
314 public safety answering point (PSAP) for 911 calls initiated in the city response area. The
315 method of rotation shall be from 7:00 a.m. Sunday to 7:00 a.m. Sunday of the following
316 week. The method of rotation may be changed at any time it is deemed necessary by the
317 Groves Fire Chief.
- 318 (b) When a 911 call is received at the PSAP, and the caller requests a specific EMS provider
319 that holds a current EMS providers permit, the requested provider shall be notified of the
320 call regardless of the rotation. In the event an EMS provider receives a 911 or emergency
321 private call and is unable to respond immediately, the EMS provider shall be responsible for
322 immediately forwarding the call to another provider that holds a current Groves EMS
323 Provider permit.
- 324 (c) EMS providers will have a maximum response time of seven minutes 59 seconds to all
325 priority one medical calls 95 percent of the time. The official time will begin when Groves
326 Fire Department is notified of the priority one call and end when the ambulance is on scene
327 with MICU transport capabilities (paramedic on scene). However, if the call has been

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332 triaged by an emergency medical dispatcher and meet current EMD guidelines of a nonlife-
333 threatening medical emergency, the call can be reclassified by the EMS providers dispatch
334 as a priority two call.

335 (d) EMS providers will have a maximum response time of eight minutes 59 seconds to all
336 priority two medical calls 95 percent of the time. The official time will begin when the
337 Groves Fire Department is notified of the call and end when the ambulance is on scene with
338 MICU transport capabilities (paramedic on scene).

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339 (e) All response times will be computed on a calendar-month basis.

340 (f) The Groves Fire Chief shall determine compliance with the 95-percent requirements on
341 priority one and priority two calls. If a provider is found to be out of compliance with
342 minimum response times specified in this article, the provider will be notified of the
343 findings. The EMS provider will immediately take all steps necessary to remedy these
344 problems, including, but not limited to, increasing the number of in-service ambulances
345 available.

346 (g) In determining whether a run to a call is exempt from the response time standard, the
347 following factors shall include, but are not limited to:

348 (1) Any calls where information on medical need is not immediately available. (This
349 situation exists when an ambulance is not originally dispatched after the PSAP receives
350 the call, but is subsequently requested by on-scene police, fire, or public safety
351 personnel).

352 (2) Ambulances that are unable to proceed due to an intersection blocked by a train or
353 other unforeseeable traffic stoppages. (Ambulances will immediately notify their
354 dispatch and Groves Fire Department when an ambulance is blocked by a train and
355 when the train is cleared and travel resumes).

356 (3) In the event of MCIs, the initial responding ambulance will meet required response
357 times. All others shall be accountable to the medical officer on scene for the type of
358 response needed.

359 (4) Any severe weather conditions including dense fog, heavy rain or flooding, snow, or
360 ice, except if inclement weather was predicted sufficiently in advance that levels of
361 preparedness should have been increased and such steps not taken.

362 (5) Any situations where the dispatch center received false or inaccurate information or
363 was unable to obtain adequate response information.

364 (6) Calls for standby at fire service calls.

365 (7) Calls for standby at law enforcement incidents.

366 (h) The EMS provider's senior paramedic on a medical scene shall determine if the patient
367 requires ALS care (EMT-I), or MICU care (EMT-P) for the transport of a patient to an
368 emergency-medical facility. This will be the sole responsibility of the EMS provider's
369 senior paramedic and reflect the company's medical director's guidelines via standing
370 protocols or online medical direction. At no time shall the senior paramedic or other EMS
371 personnel delay the transport of sick or injured patients stable or unstable to allow for
372 another ambulance to transport.

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- 374 (i) The incident command system will be used on all scenes, including mass casualty incidents
375 (MCI). The incident commander will be the most senior firefighter or police officer on
376 scene. All emergency medical, fire, police, and public safety personnel will report to the
377 incident commander or his/her designee for accountability. At no time will any emergency
378 response personnel enter the scene without notifying the incident commander or his/her
379 designee of their presence.
- 380 (j) The EMS provider that initially responds to an MCI shall provide a liaison (medical officer)
381 to the incident commander to assist with coordinating EMS response and transport.
- 382 (k) The medical officer shall not be involved with direct patient care and shall be available to
383 the incident commander at all times.
- 384 (l) The medical officer shall be responsible for accountability of EMS personnel, number of
385 patients, types of transportation needed, and the status of local emergency medical facilities.
386 The medical officer may delegate responsibilities to other EMS staff on scene, but will
387 remain responsible to the incident commander for EMS operations for that incident.
- 388 (m) EMS providers shall respond, at minimum, an ALS ambulance priority two to all known
389 structure fires or incidents that could be hazardous to life or health. Central dispatch shall
390 notify the EMS provider on rotation the location, type, and any known response hazards that
391 may exist at the scene of the stand-by.
- 392 (n) Ambulances that respond to a scene designated as a standby, should stage in an area that
393 would enable the EMS personnel to render speedy medical attention and transport if needed.
394 These ambulances shall not stage in any area that would prevent transporting immediately
395 from the scene or interfere with emergency operations.
- 396 (o) If the EMS provider is unable to respond to a standby, the incident commander shall be
397 notified via central dispatch. The EMS provider shall make every effort to supply an
398 ambulance in an expedient manner.
- 399 (p) EMS providers that respond to a standby may at any time request the ambulance be returned
400 to service when it is deemed necessary by the EMS provider.
- 401 (q) EMS vehicles responding to emergency calls within the city response area shall be operated
402 in accordance with Texas traffic laws pertaining to emergency vehicles as outlined in
403 V.T.C.A., Transportation Code chapter 546, as currently defined and subsequently
404 amended. The EMS provider shall ensure all employees know and understand these traffic
405 laws.

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407 **Sec. 9 ¼-9 - Vehicle inspections.**

- 408 (a) Every EMS vehicle which operates in the city response area shall be made available to the
409 fire chief or his designee for inspection upon request. The EMS provider will be notified of
410 the unit or units to be inspected. There shall be only one ambulance at the fire station being
411 inspected at a time. This unit will be brought to the Groves Fire Department for inspection
412 before 5:00 p.m. the day of request. However, if the request is made after 1:00 p.m., the
413 EMS provider may request to have the inspection the following business day.

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- 416 (b) Every ambulance operated by a permitted EMS provider may also be spot inspected at any
- 417 time. The EMS vehicle will not be kept out of service for any length of time and shall be
- 418 returned to service immediately if the ambulance is needed. However, if the ambulance is
- 419 unsafe or found to be out of compliance with this article or any federal or state laws, the
- 420 ambulance permit will be suspended immediately. (See subsection (f)).
- 421 (c) If there is reason to believe an ambulance is in violation of state or local rules or
- 422 regulations, the fire chief or his designee may suspend the ambulance permit. The
- 423 ambulance will not be allowed to return to service until it has been inspected and meets all
- 424 state and local rules and regulations.
- 425 (d) When inspecting an EMS vehicle, it will be taken into consideration that the ambulance has
- 426 been in service and reasonable usage of supplies will have occurred. No ambulance shall
- 427 respond to calls of any nature, emergency or transport, within the service area if the supplies
- 428 are below the EMS provider's protocols minimum.
- 429 (e) An ambulance permit may be suspended at any time an ambulance fails an inspection. This
- 430 will not be used as a reason for poor response times. It is the EMS provider's responsibility
- 431 to maintain the ambulances, equipment, and supplies as set forth by the state, this article,
- 432 and the EMS provider's protocols.
- 433 (f) Any EMS vehicle that has had its ambulance permit suspended will not be allowed to
- 434 operate in the city response area until the ambulance has passed reinspection. When the
- 435 ambulance has met all requirements of this article and all applicable state laws, the
- 436 ambulance permit will be reinstated and the ambulance may return to service.
- 437 (g) A record of all revoked or suspended ambulance and or provider's permits, and any incident
- 438 reports will be kept in the EMS provider's file. This information will be used when
- 439 considering the renewal of an EMS providers permit and for assessing penalties or fines.

Deleted: (Ord. No. 04-05, § 1, 8-23-04)

441 **Sec. 9 ¼-10 - Liquidated damages as remedy.**

- 442 (a) Because the city may suffer damages from any violation of this article, which damages may
- 443 be uncertain and difficult to quantify, the EMS providers by accepting the issued permit
- 444 agree to the following schedule of liquidated damages prior to being permitted:
- 445 (1) For failure to respond within seven minutes 59 seconds following dispatch for two
- 446 consecutive months on a minimum of 95 percent of priority one calls, the EMS
- 447 provider shall be assessed a fine of \$2,000.00 for each percentage point below the 95
- 448 percent level.
- 449 However, if an ambulance has an extended response time of more than 11 minutes to
- 450 any priority one call, a fine of up to \$1000 per incident, may be assessed.
- 451 (2) For failure to respond within ten minutes 59 seconds following dispatch for two
- 452 consecutive months on a minimum of 95 percent of priority two calls, the EMS
- 453 provider shall be assessed a fine of \$1,000.00 for each percentage point below the 95
- 454 percent level.

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460 However, if an ambulance has an extended response time of more than 20 minutes to
461 any priority two call, a fine of up to \$750 per incident, may be assessed.

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- 462 (3) For failure to maintain the ambulance in an aseptic manner, minimum levels of
463 staffing, quantity of supplies, appropriate equipment, or any violation of this article
464 other than specified violations that have a specific fine affixed, shall be assessed a fine
465 of \$250.00 per incident.
- 466 (b) Before assessing liquidated damages against any EMS provider written notice will be given.
- 467 (c) The EMS provider will have ten calendar days from the receipt of notice to appeal the
468 assessment to the Groves Fire Chief.
- 469 (d) The fire chief will meet with the EMS provider to consider the matter and make a decision
470 within 30 calendar days of the appeal. The decision of the fire chief shall be final.
- 471 (e) When liquidated damages are assessed, the EMS provider shall have ten calendar days from
472 the date of assessment notice or from the date of the fire chief's decision if the assessment is
473 appealed, to pay to the city full amount of damages assessed.
- 474 (f) The collection of liquidated damages, as a remedy may be in addition to the city taking
475 other action, including action to terminate the EMS providers permit to operate because of
476 the material breach in the terms of this article.
- 477 (Ord. No. 04-05, § 1, 8-23-04)

478 **Sec. 9 ½-11 - Suspension and termination of permits.**

- 479 (a) The city fire chief or designee shall have the right to suspend an EMS provider's permit to
480 operate in the city service area if the EMS provider is in violation of this article and/or
481 creates an imminent danger to the public health or safety.
- 482 (b) The emergency suspension is effective immediately upon notice to the EMS provider, and
483 will remain in effect until the permit holder is in compliance with all provisions of this
484 article and/or the permit holder no longer creates an imminent danger to the public health or
485 safety of the citizens within the Groves service area. The fire chief or his designee will
486 make the determination when or if the EMS provider has duly satisfied the requirements for
487 the EMS providers permit to be returned to active status.
- 488 (c) A permit may be terminated if the EMS provider:
- 489 (1) Fails to operate the ambulance service in such a way that enables the EMS provider to
490 remain in compliance with the requirements of this article and the applicable state, and
491 local laws, rules, and regulations. Minor violations of such requirements shall not
492 constitute a material breach except, however, willful and/or repeated violations shall
493 constitute a material breach as determined by the fire chief;
- 494 (2) Falsifies any information provided in their application, requested data, documents, or
495 during any investigations being conducted by the city;
- 496 (3) Fails to maintain vehicles and equipment in such a way as to insure the ability of the
497 EMS provider to respond, treat, and transport crews or patients to and/or from medical
498 scenes in a safe expedient manner. Minor violations of such requirements shall not

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500 constitute a material breach however, willful and/or repeated violations shall constitute
501 a material breach. A willful violation may include the failure to correct a minor
502 violation after notice and before responding to any emergency medical call within the
503 response area;

504 (4) Fails to meet response time requirements for more than three months during any 12-
505 month period, as required by this article;

506 (5) Fails to pay liquidated damages in a timely manner as provided in this article;

507 (6) Fails to transport any person in medically necessary circumstances;

508 (7) The EMS provider or employee of the EMS provider engages in deceptive business
509 practices or illegal activities while using the permitted ambulance for such activity; or

510 (8) The EMS provider fails to maintain valid and/or current registration and inspection
511 stickers.

512 (d) The fire chief shall review any emergency suspensions and decide if the incident should go
513 before the Groves City Council for review for termination. If the fire chief finds the permit
514 should be terminated, it will be referred to the Groves City Council for review and
515 determination. The determination of the Groves City Council findings will be final.

516 (e) If the Groves City Council finds an EMS provider in material breach and revokes its permit,
517 such revocation shall be effective immediately.

§18

Deleted: (Ord. No. 04-05, § 1, 8-23-04)

519 **Sec. 9 ½-12 - Indemnity.**

520 (a) Independent of the requirement to provide insurance, each EMS provider must indemnify,
521 hold harmless and defend the city, its officers, agents and employees from and against
522 liability for any and all claims, liens, suits, demands, and/or actions for damages, injuries to
523 persons (including death), property damage (including loss of use), and expenses, including
524 court costs and attorney's fees and other reasonable costs arising out of the EMS provider's
525 work and/or activities conducted in connection with this ordinance, including all causes of
526 action based upon common, constitutional, or statutory law, or based in whole or in part
527 upon the negligent or intentional acts or omissions of the ambulance operator, its officers,
528 agents, employees, subcontractors, licensees, invitees, and other persons.

529 (b) The indemnity does not apply to liability caused solely by the emergency medical assistance
530 rendered by city personnel.

531 (c) In any action based on allegation of joint negligence on the part of the EMS provider and
532 city, each party shall only be responsible for that portion or percentage of any damages
533 awarded which is directly attributable to the negligence of that party.

534 The city and the EMS provider must provide the other prompt and timely notice of any
535 event covered by this article which in any way affects or might affect the EMS provider or city,
536 and the city has the right to compromise and defend the same to the extent of its own interests.
537 This indemnity provision is an additional, not exclusive remedy for the city.

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Deleted: (Ord. No. 04-05, § 1, 8-23-04)

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541 **Sec. 9 ¼-13 - Penalty.**

542 The provisions of subsections 42-32(a) and 42-35(b) are intended to govern and protect
543 public health. Any person who intentionally, knowingly, or recklessly violates any provisions of
544 subsections 42-32(a) or 42-35(b) shall be deemed guilty of a misdemeanor and shall upon
545 conviction be assessed a fine not to exceed \$2,000.00. Each day any violation of this article
546 occurs shall constitute a separate offense.

547 **SECTION II: EFFECTIVE DATE, CODIFICATION, AND PUBLICATION:**

Deleted: (Ord. No. 04-05, § 1, 8-23-04)¶

548 This Ordinance shall be codified and become effective after its approval, adoption, and
549 publication pursuant to law. All other portions of the ordinance remain in full force and effect. The
550 Ordinance shall be published by publishing the caption hereof, within ten days after the passage
551 hereof, in The Examiner.

552 PASSED, APPROVED AND ADOPTED by the City Council of Groves, Texas, at a
554 regular meeting this, the 23rd day of December, A.D., 2024.

558 _____
559 Chris Borne, Mayor

561 **ATTEST:**

564 _____
565 Clarissa Thibodeaux, City Clerk

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

571 _____
572 Brandon P. Monk, City Attorney

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 18

Title for Item (same as to be placed on Agenda): Deliberate and act on Resolution 2024-11, approving the Recommendation of the Texas Attorney General for the proposed settlement of opioid claims made against The Kroger Corporation and authorizing the City Manager to execute the subdivision participation Form.
Party(ies) requesting placement of this item on the agenda: City Manager, Kevin Carruth

Submitted to City Manager's Office on: Date: 12/13/2024 Time: 11:00 a.m. By: _____

Explanation of Item: See the accompanying document from the Attorney General.

Deadline for Approval: December 29, 2024.

Staff Recommendation: Staff recommends City Council approve Resolution 2024-11, as presented.

Alternative (if any) for consideration: Do not participate.

Identify any attachments to this document: Attorney General Fact Sheet, Resolution 2024-11 and Participation and Release Form.

Specific Council Action Requested: None (Information item only) _____ Motion X
Ordinance – Number _____ Resolution – Number 2024-11 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 \$ 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 _____



TO LOCAL POLITICAL SUBDIVISIONS:
IMPORTANT INFORMATION ABOUT NEW OPIOID SETTLEMENT WITH KROGER.
SUBDIVISIONS MUST SUBMIT SIGNED DOCUMENTATION TO PARTICIPATE.
THE DEADLINE FOR PARTICIPATION IS DECEMBER 29, 2024.

This letter is part of the formal notice required by the Settlement.

If your subdivision is represented by an attorney with respect to opioid claims, please immediately contact them.

Please note that this settlement is a **NEW** opioid settlement; your subdivision may have previously submitted documents for the Distributors, Janssen/J&J, Endo, Teva, Allergan, Walmart, Walgreens, CVS, and Mallinckrodt settlements.

To participate in the Kroger settlement, you will need to submit new documentation.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

You are receiving this letter because Texas settled with Kroger, and your subdivision may participate in this Settlement. This notice is being sent directly to subdivisions who are not litigating against Kroger. If you are represented by an attorney with respect to opioid claims, please immediately contact them. Please note that there is no need for subdivisions to be represented by an attorney or to have filed a lawsuit to participate in the Settlement.

Your subdivision may have already signed on to other opioid settlements and adopted the Texas Term Sheet. **If so, do not disregard this notice. This is a new settlement with Kroger.** If you have already signed on to the Kroger Settlement, you may disregard this notice.

HOW DO YOU PARTICIPATE IN THE SETTLEMENTS?

All required documentation must be executed and submitted to the email address: opioids@oag.texas.gov. Your subdivision will need to submit the **Subdivision Participation Form** for the Kroger settlement to opioids@oag.texas.gov. Please also be sure to include in the Form the identity and email address of the individual who is authorized to sign formal and binding documents on behalf of your subdivision.

SETTLEMENT OVERVIEW

The proposed Settlement requires Kroger to pay \$83 million (the "Settlement Amount") to Texas and its political subdivisions. Of the Settlement Amount, the vast majority is earmarked for use by Texas and its subdivisions to remediate and abate the impacts of the opioid crisis. The Settlement also contains injunctive relief provisions governing the opioid marketing as well as the sale and dispensing practices at the heart of the opioid claims in the lawsuits.

The subdivisions within Texas are entitled to decide whether they wish to participate in the settlement. Any subdivision that does not participate cannot directly share in any of the settlement funds.

WHERE CAN YOU FIND MORE INFORMATION?

This email is intended to provide a brief overview of the Settlement. Detailed information about the Settlement may be found at the website set up by Office of the Attorney General of Texas: <https://www.texasattorneygeneral.gov/globalopioidsettlement>.

WHY YOU SHOULD PARTICIPATE

Texas and the Litigating Political Subdivisions in Texas support of this settlement.

Subdivision participation is strongly encouraged, for the following reasons:

First, the amounts to be paid under the Settlement, while insufficient to abate the epidemic fully, will contribute to allowing Texas and its local governments to commence with meaningful change designed to curb opioid addiction, overdose, and death, following on the Distributors and Johnson & Johnson/Janssen settlements from 2021, the Teva and Endo settlements from 2022, the Mallinckrodt bankruptcy settlement in 2023, and the Allergan, CVS, Walmart, and Walgreens settlements from 2023;

Second, time is of the essence. The opioid epidemic continues to devastate communities around the country, and it is critical that the funds begin to flow to allow governments to address the epidemic in their communities *as soon as possible*; and

Third, you know first-hand the effects of the opioid epidemic on your community. Funds from this settlement will be used to commence abatement of the crisis and provide relief to your citizens while litigation and settlement discussions proceed against numerous other defendants in the opioid industry.

HOW WILL SETTLEMENT FUNDS BE ALLOCATED IN TEXAS?

The Texas Term Sheet, which sets the allocation between subdivisions and the State, can be found on the Texas Attorney General's website. Any questions concerning the status or terms of the Texas Term Sheet and allocations in Texas can be directed to the Texas Attorney General's Office.

You may be contacted by the Texas Attorney General’s Office with additional information regarding the allocation of settlement funds in Texas. Subdivisions with representation can expect information from their attorneys. We encourage you to review all materials and to follow up with any questions. The terms of these settlements are complex, and we want to be sure you have all the information you need to make your decision.

As with the other opioid settlements, the Texas Comptroller of Public Accounts and the Texas Opioid Council will disburse funds to participating political subdivisions in Texas.

NEXT STEPS

This settlement requires that you take affirmative steps to ‘opt in’ to the settlement. If you do not act, you will not receive any settlement funds.

First, have your authorizing person(s) or body begin to review the materials on the website concerning the settlement agreement terms and the Texas Term Sheet. Develop a list of questions for your counsel or the Texas Attorney General’s Office. Your subdivision will need to begin the process of deciding whether to participate in the proposed settlement, and subdivisions are encouraged to work through this process well before the **December 29, 2024**, deadline. Again, the Texas Attorney General’s Office, your counsel, and other contacts within the state are available to discuss the specifics of the settlements within your state and we encourage you to discuss the terms and benefits of the settlements with them.

Second, should you decide to proceed with participating, your subdivision will need to submit your signed Subdivision Participation Form to opioids@oag.texas.gov.

NOTE: If your subdivision has not already done so, your subdivision will need to adopt the Texas Term Sheet and its intrastate allocation schedule. If your subdivision has previously signed on to the Distributors, J&J/Janssen, Endo, Teva, Allergan, CVS, Walmart, and Walgreens settlements, you will have already adopted the Texas Term Sheet. There is no need to readopt the Texas Term Sheet. If you have NOT adopted the Texas Term Sheet, please contact opioids@oag.texas.gov.

We urge you to view the Texas Attorney General’s website at your earliest convenience. Information and documents regarding the settlement can be found on the settlement website at: <https://www.texasattorneygeneral.gov/globalopioidsettlement>

Questions regarding the opioid settlements can be directed to: opioids@oag.texas.gov.

FREQUENTLY ASKED QUESTIONS

1. **My subdivision already signed up for opioid settlements, is that good enough for these new settlements?**

No, you will need to submit a new **Subdivision Participation Form** for the Kroger Settlement; opting into the other settlements does not sign you up for this one.

2. **Does my subdivision need to pass a resolution to sign up for this settlement?**

This depends on the specifics of what your county or city is required to do to release legal claims. If your city manager, for example, is authorized to generally enter into opioid settlements, you may not need a resolution. Consult your legal counsel for advice.

If your subdivision has already adopted the Texas Term Sheet to sign on to a previous opioid settlement, you do NOT need to adopt an additional resolution to readopt the Texas Term Sheet.

3. When will my subdivision receive funds from this settlement and/or the other settlements?

Funds for the Distributors, J&J/Janssen, Endo, Teva, Allergan, CVS, Walmart, and Walgreens, and Mallinckrodt settlements have been paid to the Texas Comptroller of Public Accounts and the Texas Opioid Council, and those funds continue to be distributed to participating subdivisions.

4. How much will my subdivision receive from the Kroger Settlement?

If you have questions about your subdivision’s individual allocation amount, please contact opioids@oag.texas.gov.

5. What are all the different Texas opioid settlements?

Here is a summary of all the opioid settlements between Texas and its political subdivisions and the various manufacturers, distributors, and retail pharmacies:

| Date Announced | Company | Amount |
|-----------------------|--|---|
| February 2021 | McKinsey | \$38.4 million |
| July 2021 | AmerisourceBergan, Cardinal Health, and McKesson | \$1.271 billion |
| July 2021 | Janssen | \$296.9 million |
| December 2021 | Endo | \$63 million |
| February 2021 | Teva | \$150 million plus \$75 million in product plus \$57 million from MFN |
| June 2021 | Mallinckrodt | \$26.6 million |
| December 2022 | Allergan | \$135.7 million |
| December 2022 | Walmart | \$170 million |
| December 2022 | CVS | \$300.3 million |
| December 2022 | Walgreens | \$326.6 million |
| February 2024 | Publicis | \$21.5 million |
| October 2024 | Kroger | \$83 million |
| Total | 13 companies | \$3.016 billion |

RESOLUTION NO. 2024-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVES, TEXAS, APPROVING THE RECOMMENDATION OF THE TEXAS ATTORNEY GENERAL FOR THE PROPOSED SETTLEMENT OF OPIOID CLAIMS MADE AGAINST THE KROGER CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE THE SUBDIVISION PARTICIPATION FORM PROMULGATED BY THE OFFICE OF THE TEXAS ATTORNEY GENERAL; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Attorney General of the State of Texas along with Counsel for other States originally filed suit against various defendants including opioid distributors McKesson, Cardinal health and Amerisource Beren and manufacturer Johnson & Johnson which resulted in a settlement; and

WHEREAS, the City of Groves has previously approved participation in that settlement with other settling corporations; and

WHEREAS, the opioid litigation has continued, and the Texas Attorney General recently announced the settlement of claims against the Kroger Corporation and has invited subdivisions including the City of Groves to participate in that settlement by executing the Texas Settlement Subdivision Participation and Release form attached as Exhibit "A"; and

WHEREAS, Council determines that such settlement is in the best interest of the City.

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

Section 1: The findings and recitations set out in the preamble to this Resolution are found to be true and correct and they are hereby adopted by the City Council and made a part hereof for all purposes.

Section 2: The City Council of the City of Groves hereby approves and adopts the Texas Settlement Subdivision Participation and Release Form in its entirety and directs the City Manager to execute such form and return it to the Attorney General for the State of Texas. The City Manager is further authorized all necessary documents in furtherance of this settlement agreement on behalf of the City of Groves.

Section 3: This Resolution shall be and become effective from and after its adoption in accordance with the provisions of the Charter of the City of Groves.

PASSED, APPROVED and ADOPTED at a regular meeting of the City Council of the City of Groves held on the 23rd day of December, 2024.

Chris Borne, Mayor

ATTEST:

Clarissa Thibodeaux, City Clerk

APPROVED AS TO FORM:

Brandon P. Monk, City Attorney

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Texas Political Subdivision hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Texas Settlement.

11. The Texas Political Subdivision acknowledges, agrees, and understands that the Maximum Texas Settlement Amount to be paid under the Kroger Texas Settlement for the benefit of the Participating Texas Political Subdivision, is less than or equal to the amount, in the aggregate, of the Alleged Harms allegedly suffered by the governmental entity, constitutes restitution and remediation for damage or harm allegedly caused by Kroger in order to restore, in whole or part, the governmental entity to the same position or condition that it would be in had it not suffered the Alleged Harms; and constitutes restitution and remediation for damage or harm allegedly caused by the potential violation of a law and/or is an amount paid to come into compliance with the law.
12. Nothing herein is intended to modify in any way the terms of the Kroger Texas Settlement Agreement, to which the Texas Political Subdivision hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Texas Settlement, the Kroger Texas Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Texas Political Subdivision.

Signature: _____
Name: _____
Title: _____
Date: _____

Exhibit A

TEXAS SETTLEMENT SUBDIVISION PARTICIPATION AND RELEASE FORM

| | |
|------------------------|-------|
| Political Subdivision: | Texas |
| Authorized Official: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“Texas Political Subdivision”), in order to obtain and in consideration for the benefits provided to the Texas Political Subdivision pursuant to the Kroger Texas Settlement Agreement and Full Release of All Claims dated October 30, 2024 (“Kroger Texas Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Texas Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Texas Political Subdivision above is aware of and has reviewed the Kroger Settlement Agreement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Texas Political Subdivision elects to participate in the Kroger Texas Settlement and become a Participating Texas Political Subdivision as provided therein.
2. The Texas Political Subdivision shall immediately cease any and all litigation activities as to the Released Entities and Released Claims and, within 14 days of executing this Participation and Release Form, its counsel shall work with Kroger’s counsel to dismiss with prejudice any Released Claims that it has filed.
3. The Texas Political Subdivision agrees to the terms of the Kroger Texas Settlement pertaining to Texas Political Subdivisions as provided therein.
4. By agreeing to the terms of the Kroger Texas Settlement and becoming a Releasor, the Texas Political Subdivision is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Texas Political Subdivision agrees to use any monies it received through the Kroger Texas Settlement solely for the purposes provided therein.

6. The Texas Political Subdivision submits to the exclusive jurisdiction and authority of the Texas Consolidated Litigation Court as defined in the Kroger Texas Settlement. For the avoidance of doubt, nothing contained in this Participation and Release Form, or the Kroger Texas Settlement, constitutes consent to jurisdiction, express or implied, over the Texas Political Subdivision or its selected counsel to the jurisdiction of any other court (including without limitation MDL 2804, the MDL 2804 Fee Panel, the MDL 2804 Enforcement Committee, or the Court in which any Texas Consent Judgment is filed) for any purpose whatsoever.
7. The Texas Political Subdivision, as a Participating Texas Subdivision, has the right to enforce the Kroger Texas Settlement in the Texas Consolidated Litigation Court as provided therein.
8. The Texas Political Subdivision, as a Participating Texas Subdivision, hereby becomes a Releasor for all purposes in the Kroger Texas Settlement, including but not limited to all provisions of Section V (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Texas Political Subdivision hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entities in any forum whatsoever. The releases provided for in the Kroger Texas Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entity the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Texas Political Subdivision to release claims. The Kroger Texas Settlement shall be a complete bar to any Released Claim.
9. The Texas Political Subdivision hereby takes on all rights and obligations of a Participating Texas Subdivision as set forth in the Kroger Texas Settlement.
10. In connection with the releases provided for in the Kroger Texas Settlement, each Texas Political Subdivision expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

City of Groves
Agenda Item Information Form

Council Meeting Date: 12/23/2024 Department: City Manager Agenda Item No. 19

Title for Item (same as to be placed on Agenda): Deliberate and act on the December 23, 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: 12/23/24 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

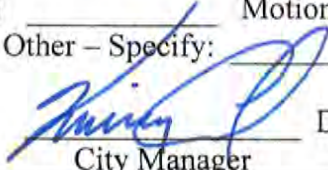
Staff Recommendation: Approval of the list, as presented.

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: 12/19/24
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 23, 2024

| Vendor | Description | Amount |
|--------------------------------------|---|----------------------|
| 1. Brenntag Southwest Inc. | Brennfloc aid | \$ 9,830.00 |
| 2. Chameleon Industries | Polymer for Water Plant | \$ 34,200.00 |
| 3. Citibank | Purchasing card payment for all departments | \$ 9,858.26 |
| 4. Core & Main L.P. | Register antennas | \$ 35,280.00 |
| 4. Enterprise | Vehicle lease payment for 2 months | \$ 15,298.09 |
| 5. Fuelman of Lafayette | Gas and diesel for November 2024 | \$ 13,733.42 |
| 6. Lower Neches Valley Authority | Raw water purchase for November 2024 | \$ 29,700.00 |
| 7. PVS DX, INC | Chlorine for Water Plant | \$ 6,861.60 |
| 8. TCEQ | Water system fee | \$ 17,485.65 |
| 9. Vulcan Construction Materials, LP | 194 tons of base material for streets | \$ 9,442.41 |
| Total | | \$ 181,689.43 |

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 16, 2024
 TO: Kevin Carruth

P.O. NUMBER: 09-34267
 FROM: Chris Cropper

Purchase Recommendation

| Recommended Company: Brenntag Southwest Inc. | | | |
|--|-------|-----------|--------------------|
| Items to be Purchased: Brennfloc AP2666 | | | |
| ITEM DESC. | QTY | UNIT COST | TOTAL COST |
| Brennfloc AP2666 | 2,000 | \$4.79 | \$9,580.00 |
| Shipping | 1 | \$250.00 | \$250.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i> | | | \$9,830.00* |

REASONS FOR PURCHASE:

Brennfloc aid is used with polymer in the flocculation process.

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

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

Requested by: Chris Cropper Date: 12-16-2024

Approved by: [Signature] Date: 12-16-2024
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved: DEC 16 2024

RECEIVED

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 16, 2024

P.O. NUMBER: 09-38663

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

| Recommended Company: Chameleon Industries | | | |
|---|--------|-----------|---------------------|
| Items to be Purchased: Polymer | | | |
| ITEM DESC. | QTY | UNIT COST | TOTAL COST |
| CI 4727 Cationic Polymer | 45,000 | \$0.76 | \$34,200.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| * Note: Purchases greater than \$5000.00 Require Council approval before ordering! | | | \$34,200.00* |

REASONS FOR PURCHASE:

Polymer is main coagulant used for water treatment

QUOTES

| | COMPANY NAME | COST |
|----|---------------|---------|
| 1. | Chameleon | \$ 0.76 |
| 2. | AOS Treatment | \$ 0.94 |
| 3. | Brenntag | \$ 0.00 |
| 4. | | \$ |
| 5. | | \$ |

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

VENDOR NUMBER: 23421

Requested by: *Chris Cropper* Date: 12-16-2024

Approved by: *[Signature]* Date: 12-16-2024
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

RECEIVED

DEC 16 2024

C:\Users\GRVWTP\Desktop\Council Approval Polymer.doc

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

080833

VEND: 23814 CITIBANK, N.A.

080833 11/27/2024

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|------------|-----------|--------------------|------------------------|----------|
| 11/07/2024 | 10/2024 | POTTER 09-38366 | TCEQ APPLICATION | 113.75 |
| 11/05/2024 | 10/2024 | LIBRARY 09-38358 | Oct-Nov Payment | 601.95 |
| 01/11/2024 | 10/2024 | PHILLIPS 09-38435 | CITIBANK, N.A. | 122.68 |
| 11/21/2024 | OCT, 2024 | 09-38496 | ROBIN CC 2434 OCT.2024 | 669.21 |
| 11/21/2024 | OCT, 2024 | LOPEZ 09-38496 | ROBIN CC 2434 OCT.2024 | 246.58 |
| 10/24/2024 | OCT. 2024 | 09-38270 | OCT. 2024 CITI CARD | 501.51 |
| 10/22/2024 | OCT. 2024 | 09-38247 | Vehicle Registration | 402.67 |
| 11/26/2024 | OCT. 2024 | CM 09-38533 | CREDIT CARD | 824.49 |
| 11/04/2024 | OCT. 2024 | L HUGHE 09-38355 | CITIBANK OCT CHARGES | 45.72 |
| 10/22/2024 | OCT. 2024 | MOBLEY 09-38247 | Vehicle Registration | 89.50 |
| 11/06/2024 | OCT. 2024 | POTTER 09-38361 | CITIBANK, N.A. | 3,008.98 |
| 11/14/2024 | OCT. 24 | C THIBODE 09-38444 | CREDIT CARD PAYMENT | 1,334.33 |

STUB TOTAL 7,961.37
CHECK TOTAL 9,858.26

CITY OF GROVES

3947 Lincoln
Groves, TX 77619

080834

VEND: 23814 CITIBANK, N.A.

080834 11/27/2024

| DATE | I.D. | PO # | DESCRIPTION | AMOUNT |
|------------|--------------|----------------------|--------------------------|----------|
| CONTINUED | | | | |
| 11/04/2024 | OCT. 24 | COURT 09-38356 | OCTOBER 24 COURT CHARGES | 148.36 |
| 11/12/2024 | OCT. | CREDIT CARD 09-38416 | OCTOBER CREDIT CARD | 365.32 |
| 11/05/2024 | OCTOBER 2024 | 09-38357 | CITIBANK, N.A. | 1,383.21 |

STUB TOTAL 1,896.89

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 # 3654346004

Summary of Account Activity

| | |
|---------------------------|------------|
| Previous Balance | \$9,851.38 |
| Payments | \$9,814.23 |
| Credits | \$5.94 |
| Purchases & Other Charges | \$9,957.66 |
| Cash Transactions | \$0.00 |
| Cash Transaction Fees | \$0.00 |
| Interest Charges | \$0.00 |

Payment Information

| | |
|-------------------------------|-------------------|
| New Balance | \$9,988.87 |
| Past Due Amount | \$31.21 |
| Disputed Amount | \$0.00 |
| Amount Over Credit Limit | \$0.00 |
| Minimum Payment Due | \$9,988.87 |
| Payment Due Date | 12/03/2024 |
| Statement Closing Date | 11/03/2024 |
| Days in Billing Period | 31 |

| | |
|------------------------------|----------|
| Credit Limit | \$30,000 |
| Available Credit Limit | \$20,011 |
| 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 |
|------------|-------------|------------------|------------|-------------|------------------|
| 11/03/2024 | \$9,957.66 | 12/03/2024 | 05/03/2024 | \$0.00 | 06/02/2024 |
| 10/03/2024 | \$31.21 | 11/02/2024 | | | |
| 09/03/2024 | \$0.00 | 10/03/2024 | | | |
| 08/03/2024 | \$0.00 | 09/02/2024 | | | |
| 07/03/2024 | \$0.00 | 08/02/2024 | | | |
| 06/03/2024 | \$0.00 | 07/03/2024 | | | |

Company Transactions

Account: XXXX-XXXX-XX33-7550 M1232 GROVES CITY CARD Total Activity: -\$9,814.23

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-----------------------|-------------|
| 10/14 | 08/22 | 0000 | 75563974288288512600017 | 1 UNID | 4,561.27 PY |
| 11/01 | 10/31 | 0000 | 75563974306305000010067 | 2 PAYMENT - THANK YOU | 5,252.96 PY |

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NOV 27 2024

FINANCE

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.

Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the "Self registration for Cardholders" link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company, (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement, by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

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



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NOV 21 2024
FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634

DAVID MOLBERT

Total Activity: \$458.78

paid 305.32

Credit Limit: \$1,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/04 | 5411 | 05436844279400078422938 | 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 79.42 |
| 10/16 | 10/15 | 5411 | 55483824290003028334692 | 2 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 59.91 |
| 10/31 | 10/30 | 5996 | 05436844304300226875756 | 3 FSP*TALLMAN POOLS NEDERLAND TX 77627 USA | 139.99 |
| 11/01 | 10/31 | 5411 | 05436844306400097040791 | 4 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 93.46 |
| 11/01 | 10/31 | 5411 | 05436844306400097040874 | 5 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 85.00 |

Refunded 10/30/24

Account: XXXX-XXXX-XX67-2681

JOHN HUDSON

Total Activity: \$501.51

Credit Limit: \$1,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/23 | 10/22 | 5941 | 8230509429700000196811 | 1 SP SAFARILAND JACKSONVILLE FL 32218 USA | 251.50 |
| 10/24 | 10/23 | 8299 | 85177484297980075154509 | 2 OSS ACADEMY SPRING TX 77368 USA | 200.00 |
| 11/01 | 10/31 | 4215 | 55432864305204392843000 | 3 UPS*29BACKPGDGN 800-811-1648 GA 30328 USA | 8.50 |
| | | | | NOT PROVIDED | |
| 11/01 | 10/31 | 4215 | 55432864305204392859642 | 4 UPS*1Z4TG3633992618053 800-811-1648 GA 30328 USA | 41.51 |
| | | | | NOT PROVIDED | |

Account: XXXX-XXXX-XX89-8046

ROBERT PHILLIPS

Total Activity: \$122.68

Credit Limit: \$1,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/30 | 10/30 | 5942 | 55432864304203985511140 | 1 AMAZON MKTPL*2J31V6D43 Amzn.com/billWA 113-4563344-74114 98109 USA | 122.68 |

Account: XXXX-XXXX-XX85-0633

JOSHUA HILDAGO

Total Activity: \$102.56

Credit Limit: \$1,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/05 | 5411 | 05140484279740282343798 | 1 H-E-B #053 GROVES TX 77619 USA | 14.00 |
| 10/08 | 10/06 | 5542 | 55639954281003581112765 | 2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 88.56 |

Account: XXXX-XXXX-XX72-2434

CHRIS ROBIN

Total Activity: \$915.79

Credit Limit: \$5,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/04 | 5942 | 55432864278205396057227 | 1 AMAZON MKTPL*G25IO8HW3 Amzn.com/billWA 112-8747956-37628 98109 USA | 246.58 |
| 10/07 | 10/07 | 5942 | 55432864281206276638958 | 2 AMZN Mktpl US*OW1DB894X3 Amzn.com/billWA 112-6691441-69538 98109 USA | 140.60 |
| 10/09 | 10/07 | 5300 | 55483824282002813254172 | 3 SAMSCLUB.COM 888-746-7726 AR 72712 USA | 224.88 |
| 10/23 | 10/22 | 5942 | 55432864296201495663534 | 4 AMZN Mktpl US*9Y2RO0923 Amzn.com/billWA 112-0928728-66210 98109 USA | 25.97 |
| 10/24 | 10/22 | 5300 | 55483824297003245424295 | 5 SAMSCLUB.COM 888-746-7726 AR 72712 USA | 65.24 |
| 10/25 | 10/24 | 5968 | 55432864298202192610172 | 6 Amazon Prime*1J6HX7GK3 Amzn.com/billWA D01-3516452-53410 98109 USA | 16.23 |
| 10/28 | 10/25 | 5300 | 55483824301003371957658 | 7 SAMSCLUB.COM 888-746-7726 AR 72712 USA | 88.29 |
| 10/29 | 10/28 | 5968 | 85369304302900642627481 | 8 PORT ARTHUR NEWS 409-7296397 TX 77640 USA | 108.00 |
| | | | | 700085781 | |

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 |
|-----------|------------|------|-------------------------|-------------------------------------|--------|
| 10/16 | 10/15 | 9399 | 55488724269021309249728 | 1 TCEQ EPAYMENT AUSTIN TX 78753 USA | 113.75 |
| | | | | 725937054 | |

Account: XXXX-XXXX-XX23-0468

STEPHANIE GASPARD

Total Activity: \$3,089.98

Credit Limit: \$5,000

Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|---------|
| 10/14 | 10/11 | 3665 | 55506294286117079015573 | 1 HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA | 994.47 |
| | | | | 85547664 | |
| | | | | CHECK IN: 10/08/2024 | |
| 10/25 | 10/24 | 7372 | 75418234298212325266810 | 2 BAMBOOHR HRIS LINDON UT 84042 USA | 1957.45 |

NOV 27 2024

FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con'l)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 57.08 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$45.72
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------|
| 10/30 | 10/29 | 5411 | 05416014303141000537583 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 5.94 CR |
| 10/30 | 10/29 | 5411 | 05436844304400108740449 | 2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 51.66 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$148.36
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------|
| 10/17 | 10/16 | 5111 | 82711164291000003210309 | 1 SP DESKTOPSUPPLIES HAMDEN CT USA | 148.36 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$1,334.33
 Credit Limit: \$10,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/04 | 10/03 | 5999 | 82305094277000028328697 | 1 AMAZON MARK* D77YE22B3 SEATTLE WA 98109 USA | 176.00 |
| 10/07 | 10/03 | 7011 | 75120714278900012517677 | 2 KALAHARI RESORT - TX - ROUND ROCK TX 78665 USA | 199.74 |
| 10/14 | 10/11 | 3685 | 55506294286117079015581 | 3 HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA | 815.85 |
| 10/28 | 10/25 | 5411 | 55483824300003316305865 | 4 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 142.74 |

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,221.17
 Credit Limit: \$5,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 10/11 | 10/10 | 5813 | 55436874285172859792482 | 1 HILTON STARBUCKS HOUSTON TX 77010 USA | 9.66 |
| 10/11 | 10/10 | 5813 | 55436874285172859795089 | 2 HILTON LOBBY BAR HOUSTON TX 77010 USA | 16.24 |
| 10/14 | 10/11 | 3504 | 55436874286262863586639 | 3 HILTON HOTEL AMERICAS HOUSTON TX 77010 USA | 1,124.49 |
| 10/14 | 10/11 | 5813 | 55436874286262863577984 | 4 HILTON STARBUCKS HOUSTON TX 77010 USA | 8.66 |
| 10/18 | 10/16 | 5814 | 05140484291710032494294 | 5 CHICK-FIL-A #05010 GROVES TX 77619 USA | 30.16 |
| 10/18 | 10/17 | 5814 | 05436844292000403708432 | 6 DOMINO'S 6669 GROVES TX 77619 USA | 31.96 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$601.96
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/04 | 10/03 | 5411 | 55483824278002644013702 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 64.56 |
| 10/10 | 10/08 | 5200 | 52707154283010191429264 | 2 THE HOME DEPOT #8419 ORANGE TX MAINTENANCE 77630 USA | 83.16 |
| 10/14 | 10/10 | 8299 | 85350604285900010902107 | 3 COLLABORATIVE SUMMER L 10019247167 833-5544700 KS 66503 USA | 0.54 |
| 10/21 | 10/18 | 5310 | 55432864292200246579621 | 4 WALMART.COM 800-925-6278 AR 72716 USA | 114.10 |
| 10/24 | 10/23 | 5310 | 05436844297200054352259 | 5 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA | 43.95 |
| 10/28 | 10/25 | 5964 | 75265864300566500972789 | 6 OTC BRANDS *800-875-8 OMAHA NE 733940423 68137 USA | 73.01 |
| 10/28 | 10/25 | 5310 | 55500364299130340461684 | 7 WALMART.COM WALMART.COM AR 72716 USA | 57.62 |
| 10/28 | 10/27 | 5310 | 55500364301132462810249 | 8 WALMART.COM WALMART.COM AR 72716 USA | 2.91 |
| 11/01 | 10/31 | 5411 | 05416014305141000263980 | 9 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 55.10 |
| 11/01 | 10/31 | 5942 | 55432864305204522347781 | 10 AMZN Mktp US*BC4PR8N03 Amzn.com/billWA 113-0753102-37930 98109 USA | 107.00 |

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 NOV 27 2024
 FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX67-6692 **PAUL CATHEY** Total Activity: \$492.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/10 | 10/09 | 9399 | 75306374284167900090107 | 1 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 090424 | 1.00 |
| 10/10 | 10/09 | 9399 | 75306374284167900090552 | 2 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 090423 | 44.50 |
| 10/16 | 10/15 | 5251 | 55432864289209190735506 | 3 SQ *NOACK LOCKSMITH NEDERLAND TX 77627 USA 00023058430208156 | 216.00 |
| 10/16 | 10/15 | 9399 | 75306374290161300114726 | 4 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 112224 | 111.50 |
| 10/16 | 10/15 | 9399 | 75306374290161300114205 | 5 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 112224 | 2.51 |
| 10/22 | 10/21 | 5942 | 55432864295201162247729 | 6 AMAZON MKTPL*N27WK08I3 Amzn.com/billWA 96109 USA 114-5446643-39250 | 24.48 |
| 10/30 | 10/29 | 9399 | 75306374304162400105345 | 7 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 132109 | 1.00 |
| 10/30 | 10/29 | 9399 | 75306374304162400106756 | 8 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 131740 | 52.50 |
| 10/30 | 10/29 | 9399 | 75306374304162400105915 | 9 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 131741 | 1.18 |
| 10/30 | 10/29 | 9399 | 75306374304162400106947 | 10 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 132108 | 37.50 |

Account: XXXX-XXXX-XX18-1985 **KEVIN CARRUTH** Total Activity: \$824.49

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/10 | 10/09 | 5812 | 52704874284070637140979 | 1 PAPPASITO'S CANTINA #7 HOUSTON TX 77010 USA | 350.47 |
| 10/11 | 10/10 | 5812 | 55432864285207852852049 | 2 TST*GOODE COMPANY SEAF Houston TX 77098 USA pwn8r1n/nBr9Y/s | 218.02 |
| 10/18 | 10/17 | 5691 | 55432864291209882865922 | 3 SQ *THE COURTYARD CAFE Groves TX 77619 USA 00011529215146616 | 16.00 |
| 10/21 | 10/20 | 9399 | 55432864294200695815763 | 4 NCTCOG RTC TRAINING 817-695-9112 TX 76005 USA | 240.00 |

Account: XXXX-XXXX-XX66-9135 **CURTIS TRAHAN** Total Activity: \$59.48

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/11 | 10/10 | 5411 | 05436844285400099597231 | 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 59.48 |

| 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 | 10.00% | 0.8333% (M) | \$0.00 |
| CASH | 10.00% | 0.8333% (M) | \$0.00 |

* (D) Daily Rate
(M) Monthly Rate

PAID
NOV 27 2024
FINANCE

Account: XXXX-XXXX-XX33-7550

PAID
NOV 27 2024
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38247

10/22/2024

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 | Vehicle Registration | 05 -5-55-03-050 | SOLID WASTE TRUCKS | 22.00 | 22.00 |
| 9.00 | Vehicle Registration | 01 -5-44-03-040 | MOTOR VEHICLES | 7.50 | 67.50 |
| 1.00 | Conv. Fee | 01 -5-44-03-040 | MOTOR VEHICLES | 1.18 | 1.18 |
| 9.00 | Vehicle Registration | 01 -5-31-03-040 | MOTOR VEHICLES | 7.50 | 67.50 |
| 1.00 | Conv. Fee | 01 -5-31-03-040 | MOTOR VEHICLES | 1.00 | 1.00 |
| 1.00 | Vehicle Registration | 01 -5-46-03-040 | MOTOR VEHICLES | 7.50 | 7.50 |
| 1.00 | Vehicle Registration | 05 -5-55-03-040 | MOTOR VEHICLES | 74.00 | 74.00 |
| 1.00 | Conv. Fee | 05 -5-55-03-040 | MOTOR VEHICLES | 2.51 | 2.51 |
| 1.00 | Vehicle Registration | 05 -5-55-03-040 | MOTOR VEHICLES | 7.50 | 7.50 |
| 1.00 | Conv.Fee | 01 -5-44-03-040 | MOTOR VEHICLES | 1.00 | 1.00 |
| 1.00 | Muffler Assembly | 11 -5-67-03-030 | EQUIPMENT M&R | 17.49 | 17.49 |
| 1.00 | Shipping | 11 -5-67-03-030 | EQUIPMENT M&R | 6.99 | 6.99 |
| 1.00 | Lock rebuild | 01 -5-41-03-010 | BUILDING & GROUNDS | 216.00 | 216.00 |

Credit card Payment for Vehicle Registrations for
 Solid Waste, Property Maintenance, PD & treets.
 Purchased small engine muffler from amazon.
 Locksmith charge.

PAID
 NOV 27 2024
FINANCE

*** TOTAL *** 492.17

ORDERED BY: Michael Mobley

APPROVED BY: TROY W. FOXWORTH

NORACK LOCKSMITH

1100 W. 11th Street
 Fort Worth, Texas 76102
 (817) 338-1100
 (817) 338-1101
 (817) 338-1102
 (817) 338-1103
 (817) 338-1104
 (817) 338-1105
 (817) 338-1106
 (817) 338-1107
 (817) 338-1108
 (817) 338-1109
 (817) 338-1110
 (817) 338-1111
 (817) 338-1112
 (817) 338-1113
 (817) 338-1114
 (817) 338-1115
 (817) 338-1116
 (817) 338-1117
 (817) 338-1118
 (817) 338-1119
 (817) 338-1120

First + DATED. 8/28-24

| | |
|--------------------------|--------------------------|
| NAME CITY OF GROVES | DATE 9/17-24 |
| ADDRESS 4901 McKinley | PHONE 626-4207 |
| Groves, Tx 76119 | ORDERED BY Michael M. |

P.O. # **PLEASE PAY BY THIS INVOICE**

| QTY | DESCRIPTION | PRICE | | |
|-----------------------------------|-----------------------|-------------------|-----|-----|
| 1 | S. call | 89. ⁰⁰ | 89 | 00 |
| 1 | Hook Bolt 1 1/8 | 25. ⁰⁰ | 25 | 00 |
| 2 | SEC MORTISE CYLINDERS | 20. ⁰⁰ | 40 | 00 |
| 2 | REKEYS | 16. ⁰⁰ | 32 | 00 |
| 1 | LABOR | 30. ⁰⁰ | 30 | 00 |
| | | PAID | | |
| | | NOV 27 2024 | | |
| | | FINANCE | | |
| + for worth of ci groves tx. work | | | | |
| | | Sub-Total | 216 | 00 |
| | | Tax | --- | --- |
| | | TOTAL | 216 | 00 |

AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES
 I hereby certify that I have the authority to order the lock key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number

Registrations and Renewals: 1436801(7)
Payment ID: 100309765049
Payment

| Amount | Qty | Conv. Fee | Result |
|---------------------------|-----|-----------|----------|
| \$52.50 | 1 | \$1.18 | Approved |
| Total Amounts + All Fees: | | | \$53.68 |

BILLING INFORMATION

Auth Code: 036139

EMV Details:

PAUL CATHEY
MASTERCARD
Card Entry Method: Chip
AID: A0000000041010
TVR: 0000288000
IAD: E06955448529A83C0012
TSI: E800
ARC: 00

Processed at 10/29/2024 1:18:20 PM CDT

PAID
NOV 27 2024
FINANCE

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Legal Notice - www.certifiedpayments.net/LegalNotices.aspx

CASH REGISTER RECEIPT



COUNTY: JEFFERSON

TAC NAME: TERRY WUENSCHEL
DATE: 10/29/2024
TIME: 01:18PM
EMPLOYEE ID: BMTCD

| TRANSACTION | TRANSACTION ID | VIN | PREV DOC NO | FEE |
|----------------------|-------------------|-------------------|-------------------|------|
| REGISTRATION RENEWAL | 12320345592131428 | 1FM5K8ABXLGC14404 | 12333044132092604 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131449 | 1FM5K8ARXKGB55477 | 12300043682103132 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131506 | 1FM5K8AR1HGB34090 | 12310343215150744 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131527 | 1FDWT74P8HVA46008 | 29120037258084758 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131548 | 3FRXF65Y25V145282 | 29100038349122345 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131605 | 1FT7X3A65CEC11703 | 12330841174082832 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131626 | 1FTEX1CM6BFB59482 | 12300040968123027 | 7.50 |

TOTAL \$ 52.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 52.50

TOTAL AMOUNT PAID \$ 52.50

7) Streets - 01-5-44-03-040

PAID
NOV 27 2024
FINANCE



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

VIN Number or License Number

Registrations and Renewals: 1092885(5)
Payment ID: 100309765807
Payment

| Amount | Qty | Conv Fee | Result |
|---------|-----|----------|----------|
| \$37.50 | 1 | \$1.00 | Approved |

Total Amounts + All Fees:

\$38.50

BILLING INFORMATION

Auth Code: 007339

EMV Details:

PAUL CATHEY

MASTERCARD

Card Entry Method: Chip

AID: A0000000041010

TVR: 0000288000

IAD: 5DB7C68A5DA3C0200012

TSI: E800

ARC: 00

Processed at 10/29/2024 1:21:47 PM CDT

PAID

NOV 27 2024

FINANCE

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Legal Notice - www.certifiedpayments.net/LegalNotices.aspx



CASH REGISTER RECEIPT

COUNTY: JEFFERSON

TAC NAME: TERRY WUENSCHEL
DATE: 10/29/2024
TIME: 01:21PM
EMPLOYEE ID: BMTCD

| TRANSACTION | TRANSACTION ID | VIN | PREV DOC NO | FEE |
|----------------------|-------------------|-------------------|-------------------|------|
| REGISTRATION RENEWAL | 12320345592131909 | 3FRXF6FB5AV274783 | 12330440225144743 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131923 | 3FRXF65Y67V479365 | 29124039005144358 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131937 | 1FT8W3A6XLEC73590 | 12331143957091954 | 7.50 |
| REGISTRATION RENEWAL | 12320345592131954 | 1FDWF36F62ED12668 | 29124037425153452 | 7.50 |
| REGISTRATION RENEWAL | 12320345592132014 | 3FDWF6552YMA48362 | 29124036817085137 | 7.50 |

TOTAL \$ 37.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 37.50

TOTAL AMOUNT PAID \$ 37.50

3) P.O — 01-5-31-03-040
 2) S-D — 015-44-03-040

PAID
NOV 27 2024
FINANCE



All Transactions Approved

Bureau: 4051332 - Jefferson County, TX MC Auto CNT

Invoice Item

Registrations and Renewals:
Payment ID: 100308249102
Payment

Amount Qty Conv. Result
Fee

\$44.50 1 \$1.00 Approved

Total Amounts + All Fees:

\$45.50

BILLING INFORMATION

Auth Code: 005803

EMV Details:

PAUL CATHEY

MASTERCARD

Card Entry Method: Chip

AID: A0000000041010

TVR: 0000288000

IAD: F6732485F126766F0012

TSI: E800

ARC: 00

Processed at 10/09/2024 9:04:45 AM CDT

PAID
NOV 27 2024
FINANCE

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Legal Notice - www.certifiedpayments.net/LegalNotices.aspx



CASH REGISTER RECEIPT

POST
09-38247



COUNTY: JEFFERSON

TAC NAME: TERRY WUENSCHEL
DATE: 10/09/2024
TIME: 09:04AM
EMPLOYEE ID: BMTSJM

| TRANSACTION | TRANSACTION ID | VIN | PREV DOC NO | FEEES |
|----------------------|-------------------|-------------------|-------------------|-------|
| REGISTRATION RENEWAL | 12333045572084536 | 1FVACYFE9NHNB4032 | 12332844376120851 | 22.00 |
| REGISTRATION RENEWAL | 12333045572084557 | 1FM5K8AR1FGA21561 | 12300042025154226 | 7.50 |
| REGISTRATION RENEWAL | 12333045572084616 | 3ALACYFE6MDMM0240 | 12331144076093130 | 7.50 |
| REGISTRATION RENEWAL | 12333045572084821 | 2FAHP71V38X130763 | 12333041637143142 | 7.50 |

TOTAL \$ 44.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 44.50

TOTAL AMOUNT PAID \$ 44.50

2 - S. Waste — 05-8-85-030-050
2 - P.O — 01-531-03-040

PAID
NOV 27 2024
FINANCE

Order Placed: October 17, 2024
Amazon.com order number: 114-5446643-3925017
Order Total: \$24.48

| Not Yet Shipped | |
|--|--------------|
| Items Ordered | Price |
| 1 of: <i>Sutmory Muffler Exhaust Assembly Fits GX240 GX270 8HP 9HP Engine Motor Predator 301cc 270cc, Muffler Engine Parts for water pump, pressure washer, compressor, snowblower, No nuts</i> Sold by: Sutmory (seller profile) Condition: New | \$17.49 |
| 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: \$17.49 |
| Billing address Paul Cathey 4901 MCKINLEY AVE GROVES, TX 77619-6048 United States | Shipping & Handling: \$6.99 |
| | Total before tax: \$24.48 |
| | Estimated Tax: \$0.00 |
| | Grand Total: \$24.48 |

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

PAID
NOV 27 2024
FINANCE



\$50 instant gift card

Get \$50 off instantly upon approval of Amazon Visa.

Current subtotal: \$17.49
Gift Card savings: - \$50.00
Cost after savings: \$0.00
Savings remaining: \$32.51

Learn more

Shopping Cart

Add \$17.51 of eligible items to your order to qualify for FREE Shipping. See details



Sutmorly Muffler Exhaust Assembly Fits GX240 GX270 8HP

Price
\$17.49

In Stock
FREE delivery Sun, Oct 20 on \$35 of items shipped by Amazon

Save 5%
Clip Coupon

This is a gift Learn more
Size: Honda GX240 GX270

Qty: 1 Delete Save for later
Compare with similar items Share

Subtotal (1 item): \$17.49
This order contains a gift


Proceed to checkout

Subtotal (1 item): \$17.49


11-5-67-03-030


Customers Who Bought Items in Your Recent History Also Bought

 budrash 4.10/3.50-4 Tire and Wheel for... 44
\$26.79
Add to cart

 Valley Industries Pressure Washer... 442
\$11.03
Add to cart

 Tapa Recoil Starter Carburetor Ignition C... 54
\$39.95
Add to cart

 Autoparts GX340 Fuel Gas Tank Replacemen... 67
\$30.96
Add to cart

 Dalom GX240 Carburetor w for Hon... 252
\$15.47
Add to cart

PAID
NOV 27 2024
FINANCE

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects each item's most recent price. Learn more
Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38366

11/07/2024

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 TCEP APPLICATION FOR HIS WASTE COLLECTIONS 1- \$113.75 | 11 -5-57-07-010 | 0.00 | 113.75 |
| | | TRAINING | | |

PAID
NOV 27 2024
FINANCE

*** TOTAL *** 113.75

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

TCEQ ePay Receipt

Transaction Information

Trace Number: 582EA000629757
Date: 10/15/2024 01:26 PM
Payment Method: CC - Authorization 0000053123
ePay Actor: COREY BURT
TCEQ Amount: \$111.00
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: UTILITIES DEPARTMENT
Address: 4925 MCKINLEY, GROVES, TX 77619
Phone: 409-960-5709

Cart Items

| Voucher | Fee Description | AR Number | Amount |
|---------|--|---------------------|-----------------|
| 725955 | WASTEWATER OPERATOR LICENSE (REF 109823) | | \$111.00 |
| | | TCEQ Amount: | \$111.00 |

Nicks - Credit Card Needs P.O.

P.O. - 09-38366

Packet - 34017

PAID

NOV 27 2024

FINANCE

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

City of Groves

PURCHASE ORDER # 09-38435

11/14/2024

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 | Amazon Phillips CC 8046 Date of order 10-28-24 Patrol Printer Toner, Binder Rings for PNGISD Maps | 01 -5-31-02-050 | DATA PROCESSING SUPPLIES | 122.68 |

PAID
NOV 27 2024
FINANCE

*** TOTAL *** 122.68

ORDERED BY: PHILLIPS

APPROVED BY: CHRISTOPHER G. ROBIN

PACKET NO: 34074-Phillips CC

REQ.#: 09-38435 VENDOR: 01-23814 CITIBANK, N.A.

09-3

STATUS: NEW APPROVED BY: CHRISTOPHER G. ROBIN ISSUED: 11/14/2024 RELEASE FLAG:
 DEPT: PD ORDERED BY: PHILLIPS EST DEL: 11/14/2024 RECEIVE FLAG: M
 SHIP-TO: CH City of Groves City Hall
 ATTN: Purchasing Department

P.O. DESCRIPTION: Phillips CC 8046
 Date of order 10-28-24
 Patrol Printer Toner, Binder Rings for PNGISD Maps

| | | | | ----- ORDERED ----- | | |
|-----|-----|-------------|---------------------------------|---------------------|----------|--------|
| TEM | G/L | ACCOUNT | DESCRIPTION/ REFERENCE | UNITS | PRICE | AMOUNT |
| 1 | 01 | 5-31-02-050 | DATA PROCESSING SUPPLIES Amazon | 1.000 | 122.6800 | 122.68 |
| | | | | TOTAL ORDERED | | 122.68 |

OK
 11/14/2024

PAID
 NOV 27 2024
FINANCE

| P.O. TOTALS BY MONTH | FUND | MONTH | ITEMS | AMOUNT |
|----------------------|--------------|---------|-------|--------|
| | 01 | 11/2024 | 1 | 122.68 |
| | ** TOTALS ** | | 1 | 122.68 |

| P.O. TOTALS BY DEPARTMENT | DEPARTMENT | PO'S | AMOUNT |
|---------------------------|--------------|------|--------|
| | PD | 1 | 122.68 |
| | ** TOTALS ** | 1 | 122.68 |

| P.O. TOTALS BY STATUS | | PO'S | AMOUNT |
|-----------------------|--------------|------|--------|
| | NEW | 1 | 122.68 |
| | OUTSTANDING | 0 | 0.00 |
| | ** TOTALS ** | 1 | 122.68 |

| TOTAL SUSPENDED PO'S | | PO'S | AMOUNT |
|----------------------|-----------|------|--------|
| | SUSPENDED | 0 | 0.00 |

PAID
NOV 27 2024
FINANCE

P.O. TOTALS BY G/L ACCOUNT

| EAR | ACCOUNT | NAME | PO'S | AMOUNT | =====LINE ITEM===== | | =====GROUP BUDGE | |
|-------------|-------------------------|--------------------------|------|--------|---------------------|----------------------------|------------------|-------------|
| | | | | | ANNUAL BUDGET | BUDGET OVER AVAILABLE BUDG | ANNUAL BUDG | BUDG AVAILA |
| 024-2025 01 | 5-31-02-050 | DATA PROCESSING SUPPLIES | 1 | 122.68 | 6,000 | 7,933.41 | | |
| | ** 24-25 YEAR TOTALS ** | | | 122.68 | | | | |

* ERROR SECTION **

REQUISITION # P. O. # MESSAGE OTHER INFO

NO WARNING(S)
NO ERROR(S)

PAID
NOV 27 2024
FINANCE

Details for Order #113-4563344-7411436

Print this page for your records.



Order Placed: October 28, 2024
Amazon.com order number: 113-4563344-7411436
Order Total: \$122.68

Not Yet Shipped

Items Ordered

1 of: KINGFOREST 50PCS Binder Rings 1 Inch, Nickel Plated Steel Book Rings, Loose Leaf Binder Rings, Key Rings, Metal Rings for Index Cards. Price \$6.44

Sold by: kingforest (seller profile)
Supplied by: Other

Patrol Maps (PNG ISD)

Condition: New

1 of: HP 410A Black Toner Cartridge | Works with HP Color LaserJet Pro M452 Series, HP Color LaserJet Pro MFP M377, M477 Series | CF410A \$106.89

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

*Patrol Printer
01-5-31-02-050*

Condition: New

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:
Mastercard ending in 8046

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

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$113.33 |
| Shipping & Handling: | \$0.00 |
| | ----- |
| Total before tax: | \$113.33 |
| Estimated tax to be collected: | \$9.35 |
| | ----- |
| Grand Total: | \$122.68 |

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

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PAID
NOV 27 2024
FINANCE

English United States Help

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

City of Groves

PURCHASE ORDER # 09-38496

11/21/2024

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 | AMAZON-USB FOR CID | 01 -5-31-02-050 | DATA PROCESSING SUPPLIES | 246.58 | 246.58 |
| 1.00 | AMAZON | 01 -5-31-02-020 | MINOR APPARATUS & TOOLS | 140.60 | 140.60 |
| 1.00 | SAMS-COPY PAPER | 01 -5-31-02-050 | DATA PROCESSING SUPPLIES | 224.88 | 224.88 |
| 1.00 | AMAZON-RAIN COAT C.G | 01 -5-31-07-290 | UNIFORM ALLOWANCE | 25.97 | 25.97 |
| 1.00 | SAMS-OFFICE SUPPLIES | 01 -5-31-02-010 | OFFICE SUPPLIES | 65.24 | 65.24 |
| 1.00 | PRIME MEMBERSHIP | 01 -5-31-06-090 | DUES & SUBSCRIPTIONS | 16.23 | 16.23 |
| 1.00 | SAMS-MISCELLANEOUS S | 01 -5-31-02-040 | MISCELLANEOUS SUPPLIES | 88.29 | 88.29 |
| 1.00 | PORT ARTHUR NEWS SUB | 01 -5-31-06-090 | DUES & SUBSCRIPTIONS | 108.00 | 108.00 |
| | MASTERCARD# 2434 OCTOBER 2024 AMAZON- USBs FOR CID \$246.58 AMAZON- REPLACEMENT CAMERA FOR SGT.THIBO \$140.60 SAMS CLUB- COPY PAPER \$224.88 AMAZON- RAIN COAT FOR CROSSING GUARD PATIN \$25.97 SAMS CLUB- PENS, WITE-OUT \$65.24 AMAZON PRIME MEMBERSHIP \$16.23 SAMS CLUB- COFFEE, PAPER CUPS, DISH SPONGE, SWEET N LOW \$88.29 PORT ARTHUR NEWS SUBSCRIPTION \$108.00 TOTAL \$915.79 | | | | |

PAID
 NOV 27 2024
FINANCE

*** TOTAL *** 915.79

ORDERED BY: CLARISBEL LOPEZ

APPROVED BY: CHRISTOPHER G. ROBIN

REQ.#: 09-38496 VENDOR: 01-23814 CITIBANK, N.A. ROBIN CC 2434 OCT.2024 09-38496

STATUS: NEW APPROVED BY: CHRISTOPHER G. ROBIN ISSUED: 11/21/2024 RELEASE FLAG:
 DEPT: PD ORDERED BY: CLARISBEL LOPEZ EST DEL: 11/21/2024 RECEIVE FLAG: N
 SHIP-TO: CH City of Groves City Hall
 ATTN: Purchasing Department

P.O. DESCRIPTION: MASTERCARD# 2434 OCTOBER 2024
 AMAZON- USBs FOR CID \$246.58
 AMAZON- REPLACEMENT CAMERA FOR SGT.THIBO \$140.60
 SAMS CLUB- COPY PAPER \$224.88
 AMAZON- RAIN COAT FOR CROSSING GUARD PATIN \$25.97
 SAMS CLUB- PENS, WITE-OUT \$65.24
 AMAZON PRIME MEMBERSHIP \$16.23
 SAMS CLUB- COFFEE, PAPER CUPS, DISH SPONGE, SWEET
 N LOW \$88.29
 PORT ARTHUR NEWS SUBSCRIPTION \$108.00
 TOTAL \$915.79

| ITEM | G/L ACCOUNT | NAME | DESCRIPTION/ REFERENCE | UNITS | PRICE | AMOUNT |
|---------------|----------------|--------------------------|---------------------------|-------|----------|--------|
| 1 | 01 5-31-02-050 | DATA PROCESSING SUPPLIES | AMAZON-USB FOR CID | 1.000 | 246.5800 | 246.58 |
| 2 | 01 5-31-02-020 | MINOR APPARATUS & TOOLS | AMAZON | 1.000 | 140.6000 | 140.60 |
| 3 | 01 5-31-02-050 | DATA PROCESSING SUPPLIES | SAMS-COPY PAPER | 1.000 | 224.8800 | 224.88 |
| 4 | 01 5-31-07-290 | UNIFORM ALLOWANCE | AMAZON-RAIN COAT C.G | 1.000 | 25.9700 | 25.97 |
| 5 | 01 5-31-02-010 | OFFICE SUPPLIES | SAMS-OFFICE SUPPLIES | 1.000 | 65.2400 | 65.24 |
| 6 | 01 5-31-06-090 | DUES & SUBSCRIPTIONS | PRIME MEMBERSHIP | 1.000 | 16.2300 | 16.23 |
| 7 | 01 5-31-02-040 | MISCELLANEOUS SUPPLIES | SAMS-MISCELLANEOUS S | 1.000 | 88.2900 | 88.29 |
| 8 | 01 5-31-06-090 | DUES & SUBSCRIPTIONS | PORT ARTHUR NEWS SUB | 1.000 | 108.0000 | 108.00 |
| TOTAL ORDERED | | | | | | 915.79 |

CP
 11/21/2024

| P.O. SUBTOTALS BY G/L ACCOUNT | ACCOUNT | NAME | LINES | AMOUNT |
|-------------------------------|----------------|--------------------------|-------|--------|
| | 01 5-31-02-010 | OFFICE SUPPLIES | 1 | 65.24 |
| | 01 5-31-02-020 | MINOR APPARATUS & TOOLS | 1 | 140.60 |
| | 01 5-31-02-040 | MISCELLANEOUS SUPPLIES | 1 | 88.29 |
| | 01 5-31-02-050 | DATA PROCESSING SUPPLIES | 2 | 471.46 |
| | 01 5-31-06-090 | DUES & SUBSCRIPTIONS | 2 | 124.23 |
| | 01 5-31-07-290 | UNIFORM ALLOWANCE | 1 | 25.97 |
| ** TOTALS ** | | | 8 | 915.79 |

PAID
 NOV 21 2024
FINANCE

| P.O. TOTALS BY MONTH | FUND | MONTH | ITEMS | AMOUNT |
|----------------------|--------------|---------|-------|--------|
| | 01 | 11/2024 | 8 | 915.79 |
| | ** TOTALS ** | | 8 | 915.79 |

| P.O. TOTALS BY DEPARTMENT | DEPARTMENT | PO'S | AMOUNT |
|---------------------------|--------------|------|--------|
| | PD | 1 | 915.79 |
| | ** TOTALS ** | 1 | 915.79 |

| P.O. TOTALS BY STATUS | | PO'S | AMOUNT |
|-----------------------|--------------|------|--------|
| | NEW | 1 | 915.79 |
| | OUTSTANDING | 0 | 0.00 |
| | ** TOTALS ** | 1 | 915.79 |

| TOTAL SUSPENDED PO'S | | PO'S | AMOUNT |
|----------------------|-----------|------|--------|
| | SUSPENDED | 0 | 0.00 |

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NOV 27 2024
FINANCE

P.O. TOTALS BY G/L ACCOUNT

| YEAR | ACCOUNT | NAME | PO'S | AMOUNT | LINE ITEM | | | GROUP BUDGET | | |
|-----------|-------------------------|--------------------------|------|--------|---------------|------------------|-----------|---------------|------------------|-----------|
| | | | | | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG | ANNUAL BUDGET | BUDGET AVAILABLE | OVER BUDG |
| 2024-2025 | 01 5-31-02-010 | OFFICE SUPPLIES | 1 | 65.24 | 2,500 | 2,352.55 | | | | |
| | 01 5-31-02-020 | MINOR APPARATUS & TOOLS | 1 | 140.60 | 10,000 | 9,823.23 | | | | |
| | 01 5-31-02-040 | MISCELLANEOUS SUPPLIES | 1 | 88.29 | 2,000 | 1,852.37 | | | | |
| | 01 5-31-02-050 | DATA PROCESSING SUPPLIES | 1 | 471.46 | 6,000 | 7,461.95 | | | | |
| | 01 5-31-06-090 | DUES & SUBSCRIPTIONS | 1 | 124.23 | 10,000 | 4,435.78 | | | | |
| | 01 5-31-07-290 | UNIFORM ALLOWANCE | 1 | 25.97 | 11,000 | 9,636.67 | | | | |
| | ** 24-25 YEAR TOTALS ** | | | 915.79 | | | | | | |

** ERROR SECTION **

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

NO WARNING(S)
 NO ERROR(S)

PAID
 NOV 27 2024
FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-8634 DAVID MOLBERT Total Activity: \$458.78

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include WM SUPERCENTER #449 PORT ARTHUR TX, WAL-MART #0449 PORT ARTHUR TX, FSP TALLMAN POOLS NEDERLAND TX, etc.

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$501.51

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include SP SAFARILAND JACKSONVILLE FL, OSS ACADEMY SPRING TX, UPS 29BACKGPDGN 800-811-1648 GA, etc.

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$122.68

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes AMAZON MKTPL 2J31V6D43 Amzn.com/billWA 98109 USA 122.68

Account: XXXX-XXXX-XX85-8633 JOSHUA HILDAGO Total Activity: \$102.56

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include H-E-B #053 GROVES TX, EXXON EXPRESS MART #2 GROVES TX

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$916.79

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Multiple rows including AMAZON MKTPL G25IO8HW3 Amzn.com/billWA, AMZN Midp US OW1DB94X3 Amzn.com/billWA, SAMSCLUB.COM 888-746-7726 AR, etc.

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

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes TCEQ EPAYMENT AUSTIN TX 78753 USA 113.75

Account: XXXX-XXXX-XX23-0468 STEPHANIE GASPARD Total Activity: \$3,008.98

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA 994.47, BAMBOOHR HRIS LINDON UT 84042 USA 1,957.43

PAID NOV 27 2024 FINANCE



Hello John,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Order Confirmation

Arrival Date:
Saturday, October 5

Ship to:
John
GROVES, TX

Order #: 112-6717956-3782656

[View or manage order](#)

531-02-050



KOOTION 50pcs 16 GB USB Fla...

Order Total:

\$246.58

PAID
NOV 27 2024
FINANCE



Hello John,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Order Confirmation

Arriving:

**October 11 -
Monday, October 14**

Ship to:

**John
GROVES, TX**

5-31-02-020
☺

Order #

112-6691441-6953818

[View or manage order](#)



KODAK PIXPRO FZ55-BK 16MP C...
Qty : 1

Order Total:

PAID
NOV 27 2024
\$140.60 FINANCE



Order 10217636254



Thanks for your order, Christopher!

We're processing your order #10217636254 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 (6)

3-31-02-050
CP

Christopher Robin
4201 MAIN AVE GROVES TX 77319

Shipment 1 of 1



Hammermill Business Copy Paper 20 lb 92 Bright Qty 6
85 x 118 Ream Case
Item 990125096
Shipping Standard
Ends October 10

\$224.88

PAID \$41.87 each
Save \$28.34
NOV 27 2024
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.



Hello John,

We wanted to let you know that we have shipped your items.

Shipping Confirmation

Your package will arrive by
Monday, October 28 -
Monday, November 4

Ship to
John
GROVES, TX

Order #
112-0928728-6621048

[Track package](#)



Shipment total

531-07-290
①

PAID
NOV 27 2024
FINANCE
\$25.97



Thanks for your order, Christopher!

We're processing your order #10224142297 and will email you when it ships or is out for delivery

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

See Your Order Status

Items to ship (4)

531-02-D10

Christopher Robin
 4201 MAIN AVE GROVES TX 77619

11/27/24 11:11 AM

| | | | |
|--|---|-------|-------------------------|
| | Tombow MONO Correction Tape Assorted Retro Color Dispensers 16 x 39410 Pk | Qty 2 | \$36.76 \$18.38 each |
| | Pilot G 2 Retractable Roller Ball Gel Pens Select Color Fine Black Black | Qty 2 | \$28.48 \$14.24 each |

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

Paid Online

| | |
|--------------------|---------|
| Subtotal (4 items) | \$65.24 |
| Sales tax | \$0.00 |

Paid online \$65.24

Payment method: MASTERCARD 12434 \$65.24

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 just a temporary hold to ensure that funds are available.

PAID
 NOV 27 2024
FINANCE

Oct 24, 2024
Order 10225517242

\$88.29
5 items

Shipping Items (5)

CHRISTOPHER ROBIN
4201 MAIN AVE
GROVES, TX 77619
(409) 960-5742

Member's Mark Medium Roast Coffee Pods, Caramel Vanilla Cream, 80 ct.
Item # 100119348

Qty 1

\$19.98

Sweet'N Low Zero-Calorie Sweetener Packets (1,500 ct.)
Item # 100119348

Qty 1

\$14.58

Scotch-Brite Heavy Duty Scrub Sponges, Individually Wrapped (24 ct.)
Item # 100119348

Qty 1

\$14.97

Dixie To Go Insulated Paper Cups - 12oz, 176 ct- 12 fl. oz., 176 ct.
Item # 100119348

Qty 1

\$18.78

Quality Park™ Clasp Envelopes
Item # 100119348

Qty 1

\$19.98

Subtotal (5 items)

\$88.29

Shipping

Free

Sales Tax

\$0.00

Total

\$88.29



MASTERCARD *2434

\$88.29

City of Groves is not responsible for any errors or omissions in this invoice. All amounts are in US dollars unless otherwise specified.

531-02-040

PAID
NOV 27 2024
FINANCE

The Port Arthur News
PO Box 789
Port Arthur, TX 77641

Renewal Notice




www.pahnws.com
409-729-6397

531.06.090



000785_1000

 GROVES POLICE DEPT #2
4201 MAIN AVE
GROVES, TX 77619-4728



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out of billing.

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Subscription Options

| | You Pay | Pays Through |
|-------------------------------------|---------------------|--------------|
| Mail Wed & Sat 1 Month | \$14.50 | 11/12/2024 |
| Mail Wed & Sat 3 Months | \$43.50 | 01/12/2025 |
| Mail Wed & Sat 6 Months | \$87.00 | 04/12/2025 |
| Mail Wed & Sat 1 Yr | \$174.00 | 10/12/2025 |
| Support Community Journalism | \$25.00/mo. | 11/12/2024 |

108.

Account Number: 700085781
Subscription ID: 75004

Paid Through: 10/12/2024

Your Paid Through date reflects all credits for vacations and other interruptions in service through the billing date. Please remit your payment by this date. If you have already sent in your payment, please disregard this notice.

PAID
CHRG. DATE

10/23/24



2R

PAID
NOV 27 2024
FINANCE

SID: 75004

Invoice Date: 10/09/2024

Subscription Expiration Date: 10/12/2024

Account Number: 700085781

GROVES POLICE DEPT #2
4201 MAIN AVE
GROVES TX 77619-4728

Newspapers in Education Donation: _____

Total Amount Submitted: _____

Email Address: _____

CC Number: _____

CC Exp. Date: _____

Please make checks payable to:
PORT ARTHUR NEWS

PORT ARTHUR NEWS

| | | | | |
|------|-------------------------|---------------------------|------|---------|
| MAIL | Mail Wed & Sat 1 Month | 9 ⁰⁰ -14.50 | 0.00 | -14.50 |
| MAIL | Mail Wed & Sat 3 Months | 27 ⁰⁰ -43.50 | 0.00 | -43.50 |
| MAIL | Mail Wed & Sat 6 Months | 54 ⁰⁰ -87.00 | 0.00 | -87.00 |
| MAIL | Mail Wed & Sat 1 Yr | 108 ⁰⁰ -174.00 | 0.00 | -174.00 |
| | | <u>108⁰⁰</u> | | |



PAID
NOV 21 2024
FINANCE

00700000000750040001450000000000000009

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38416

11/12/2024

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 | OCTOBER CREDIT CARD | 11 -5-63-03-080 | WATER PLANTS | 184.68 | 184.68 |
| 1.00 | OCTOBER CREDIT CARD | 01 -5-41-02-010 | OFFICE SUPPLIES | 40.65 | 40.65 |
| 1.00 | OCTOBER CREDIT CARD | 11 -5-67-03-270 | WATER LINES | 139.99 | 139.99 |
| | OCTOBER CREDIT CARD | | | | |

RECEIVED

NOV 14 2024

FINANCE

PAID
NOV 27 2024
FINANCE

*** TOTAL ***

365.32

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

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 **DAVID MOLBERT** Total Activity: \$458.78

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/04 | 5411 | 05436844279400078422938 | 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 79.42 |
| 10/16 | 10/15 | 5411 | 55483824290003028334692 | 2 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 59.91 |
| 10/31 | 10/30 | 5996 | 05436844304300226875756 | 3 FSP*TALLMAN POOLS NEDERLAND TX 77627 USA | 139.99 |
| 11/01 | 10/31 | 5411 | 05436844306400097040791 | 4 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 93.46 |
| 11/01 | 10/31 | 5411 | 05436844306400097040874 | 5 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 86.00 |

Account: XXXX-XXXX-XX67-2681 **JOHN HUDSON** Total Activity: \$501.51

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/23 | 10/22 | 5941 | 82305094297000000196811 | 1 SP SAFARILAND JACKSONVILLE FL 32218 USA | 251.50 |
| 10/24 | 10/23 | 8299 | 85177484297980075154509 | 2 OSS ACADEMY SPRING TX 77388 USA | 200.00 |
| 11/01 | 10/31 | 4215 | 55432864305204392843000 | 3 UPS*29BACKGPDGN 800-811-1648 GA 30328 USA | 8.50 |
| | | | | NOT PROVIDED | |
| 11/01 | 10/31 | 4215 | 55432864305204392859642 | 4 UPS*1Z4TG3633992618053 800-811-1648 GA 30328 USA | 41.51 |
| | | | | NOT PROVIDED | |

Account: XXXX-XXXX-XX89-8046 **ROBERT PHILLIPS** Total Activity: \$122.68

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/30 | 10/30 | 5942 | 55432864304203985511140 | 1 AMAZON MKTPL*2J31V6D43 Amzn.com/billWA 98109 USA | 122.68 |
| | | | | 113-4563344-74114 | |

Account: XXXX-XXXX-XX85-0633 **JOSHUA HILDAGO** Total Activity: \$102.56

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/05 | 5411 | 05140484279740282343798 | 1 H-E-B #053 GROVES TX 77619 USA | 14.00 |
| 10/08 | 10/06 | 5542 | 55639954281003581112765 | 2 EXXON EXXPRESS MART #2 GROVES TX 77619 USA | 88.56 |

Account: XXXX-XXXX-XX72-2434 **CHRIS ROBIN** Total Activity: \$915.79

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/07 | 10/04 | 5942 | 55432864278205396057227 | 1 AMAZON MKTPL*G25IO8HW3 Amzn.com/billWA 98109 USA | 246.58 |
| | | | | 112-6747956-37626 | |
| 10/07 | 10/07 | 5942 | 55432864281206276638958 | 2 AMZN Mktp US*OW1DB94X3 Amzn.com/billWA 98109 USA | 140.60 |
| | | | | 112-6691441-69538 | |
| 10/09 | 10/07 | 5300 | 55483824282002813254172 | 3 SAMSLUB.COM 888-746-7726 AR 72712 USA | 224.88 |
| 10/23 | 10/22 | 5942 | 55432864296201495663534 | 4 AMZN Mktp US*9Y2RO0923 Amzn.com/billWA 98109 USA | 25.97 |
| | | | | 112-0928728-66210 | |
| 10/24 | 10/22 | 5300 | 55483824297003245424295 | 5 SAMSLUB.COM 888-746-7726 AR 72712 USA | 65.24 |
| 10/25 | 10/24 | 5968 | 55432864298202192610172 | 6 Amazon Prime*1J6HX7GK3 Amzn.com/billWA 98109 USA | 16.23 |
| | | | | D01-3516452-53410 | |
| 10/28 | 10/25 | 5300 | 55483824301003371957658 | 7 SAMSLUB.COM 888-746-7726 AR 72712 USA | 88.29 |
| 10/29 | 10/28 | 5968 | 85369304302900642627481 | 8 PORT ARTHUR NEWS 409-7296397 TX 77640 USA | 108.00 |
| | | | | 700085781 | |

Account: XXXX-XXXX-XX45-2264 **NICK POTTER** Total Activity: \$113.75

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|-------------------------------------|--------|
| 10/16 | 10/15 | 9399 | 55488724289021309249728 | 1 TCEQ EPAYMENT AUSTIN TX 725937054 | 113.75 |

PAID
NOV 27 2024

Account: XXXX-XXXX-XX23-0468 **STEPHANIE GASPARD** Total Activity: \$3,008.98

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|----------|
| 10/14 | 10/11 | 3665 | 55506294286117079015573 | 1 HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA | 994.47 |
| | | | | 85547664 CHECK IN: 10/08/2024 | |
| 10/25 | 10/24 | 7372 | 75418234298212325266810 | 2 BAMBOOHR HRIS LINDON UT 84042 USA | 1,957.43 |

FINANCE

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 For more details, see back of receipt.



WM Supercenter
 409-962-7858 Mgr. FERRAL
 4999 N TWIN CITY HWY
 PORT ARTHUR TX 77642
 ST# 00449 OP# 004237 LE# 02 TR# 01533

ITEMS SOLD 14
 TC# 5724 3507 5102 9899 3059



| | | |
|--------------------|----------------|---------|
| GV CREAMER | 078742433570 F | 5.47 N |
| GV CREAMER | 078742433570 F | 5.47 N |
| ** VOIDED ENTRY ** | | |
| GV FLOUR | 078742370060 F | |
| GV WHT DIST | 078742228660 F | 2.74 N |
| GV WHT DIST | 078742228660 F | 2.74 N |
| GV WHT DIST | 078742228660 F | 2.74 N |
| GV WHT DIST | 078742228660 F | 2.74 N |
| GV WHT DIST | 078742228660 F | 2.74 N |
| GV WHT DIST | 078742228660 F | 2.74 N |
| FAB LAV 128 | 035000530580 | 7.98 X |
| BONNY S&S | 03077206 300 | 22.18 X |
| BONNY S&S | 03077206 300 | 22.18 X |
| GRANULATED | 078742228030 F | 3.14 N |
| GRANULATED | 078742228030 F | 3.14 N |
| GRANULATED | 078742228030 F | 3.14 N |
| SUBTOTAL 89.14 | | |
| TAXI 9.2500 % | | 4.32 |
| TOTAL 93.46 | | |
| MCARD TEND 93.46 | | |
| CHANGE DUE 0.00 | | |

charged Tax



Refund



MASTERCARD- 0634 I 1 APP#091730
 93.46 TOTAL PURCHASE
 REF # 430500845595
 AID A0000000041010
 TERMINAL # 557/9501
 #Pin Verified
 10/31/24 12:55:54

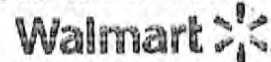


Get free delivery
 from this store
 with Walmart+

Scan to 20-day trial

Low prices You Can Trust. Every Day.
 10/31/24 12:55:57

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TNHX74UUSD
 For more details, see back of receipt.



WM Supercenter
 409-962-7858 Mgr. FERRAL
 4999 N TWIN CITY HWY
 PORT ARTHUR TX 77642-5827
 WALMART STORE
 PORT ARTHUR, TX

PAID

ST# 00449 OP# 004372 TEN 92 TR# 05353 NOV 27 2024
 MERCHANT# 000000000000000
 MASTERCARD

*** CREDIT ISSUED ***
 GENERAL MOSE TOTAL 93.46
 MASTERCARD **** * 0634
 APPROVAL # 073937

FINANCE

Low prices You Can Trust. Every Day.
 Savings Catcher! Scan with Walmart app

10/31/24 13:52:16

*** CUSTOMER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TNF0F4H030



409-962-7850 Mar:FERRAL
4992 N TWIN CITY HWY
PORT ARTHUR TX 77642
SIN 00449 OPN 003425 TEN 08 TRN 08534
ITEMS SOLD 11
TCN 4318 8612 8395 4844 3954



| | | |
|-------------|----------------|---------|
| SPLENDA 400 | 072277620041 F | 13.67 0 |
| HSB2.0 328D | 019434600555 | 4.00 0 |
| HSB2.0 328D | 019434600555 | 4.00 0 |
| SUBTOTAL | | 29.43 |

| | | |
|--------------|----------------|---------|
| 24/200 FILL | 007074215016 | 1.86 0 |
| FLY SWATTER | 007092210034 | 1.30 0 |
| PLUNGER | 007074225005 | 5.50 0 |
| LH COIN RFL | 007173600974 | 5.90 0 |
| LH COIN RFL | 007173600974 | 5.90 0 |
| QU CREAMER | 007074249367 F | 5.47 0 |
| FB 40.30Z CR | 002550030419 F | 14.07 0 |
| FB 40.30Z CR | 002550030419 F | 14.07 0 |
| SUBTOTAL | | 79.42 |
| TOTAL | | 79.42 |
| MCARD TEND | | 79.42 |

Mastercard
APPROVAL # 071066
REF # 1042000314
AID 0000000041010
AAC 0138F4005E004676
TERMINAL # 52425450
*Pin Verified

10/04/24 10:03:36
CHANGE DUE 0.00
10/04/24 10:03:40
CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

01-541 02 010

Public Works

Water Plant

11-5-63-03-080

PAID
NOV 27 2024
FINANCE

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For more details, see back of receipt.



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 001560 TEN 05 TR# 01259

ITEMS SOLD 4
IC# 0085 5825 5310 /370 8107



| | | |
|--------------|--------------|---------|
| BATTERIES | 041333827010 | 16.98 N |
| DUR ALK 9V2 | 041333216010 | 8.97 N |
| HUSKY 39 GAL | 073257016010 | 16.98 N |
| HUSKY 39 GAL | 073257016010 | 16.98 N |

- 9V for Hydrogards
- Trash Bags w/p

SUBTOTAL 59.91
TOTAL 59.91

MCARD FEND 59.91
CHANGE DUE 0.00

MASTERCARD- 0634 1 1 APPR#066854
59.91 TOTAL PURCHASE
REF # 428900807644
AID A0000000041010
TERMINAL # 55771105
*Pin Verified
10/15/24 12:15:31

11-5-63-03-080



Get free delivery
from this store
with Walmart+

Scan to see how free it is!

Low prices You Can Trust. Every Day.
10/15/24 12:15:34

PAID
NOV 27 2024
FINANCE

Tallman Pools Inc. - Nederland
3817 North Twin City Highway
Nederland, Tx 77627
409-727-8934

Sales Person: Anthony Lopez Jr

Transaction Date: 10/30/24 10:25:57 AM
Register: Register
Transaction #: 53066



Customer: CITY OF GROVES

| Qty | Price | Description | Total |
|-------------------------------|------------|-------------------|----------|
| 1 | 9 \$139.99 | SHOCK 25 CHLORINE | \$139.99 |
| Sub Total | | | \$139.99 |
| Tx 6.25% Tax | | | \$0.00 |
| Nederland/Jefferson 2.00% Tax | | | \$0.00 |
| Total | | | \$139.99 |

Granular Shock
Chlorine
Water Distribution

11-5-67-03-270

MC *****0624
Entry Mode:EMV CVM:PIN Verified
Amount USD \$139.99
Response:Success/00 Auth Code:023821
EMV Details:
Mastercard
AID:A0000000041010
ARQC:A2D4C7E1B0AB09C3

Amount Tendered \$139.99
No Change Due

* 1 Items Purchased *

Returns of merchandise must be within 30 days of purchase and with original receipt, unless otherwise specified. For safety reasons, there are no returns on chemicals.

Due to increased processing fees required by credit card payment processors, we are now charging a 3% fee for all credit card transactions.

For safety reasons we are unable to take returns on chemicals.

Customer Copy

PAID
NOV 27 2024
FINANCE

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TNNX74VHSK
 For more details, see back of receipt.



Walmart Supercenter
 409-962-7858 Mgr: FERRAL
 4999 N TWIN CITY HWY
 PORT ARTHUR TX 77642
 STA 00449 OPH 004372 TEN 92 TRN 05358
 # ITEMS SOLD 13
 TCH 0606 9637 7611 8303 9348



| | | | |
|--------------------|----------------|-------|----|
| GV CREAMER | 007074243367KF | 5.47 | N |
| ** VOIDED ENTRY ** | | | |
| GV CREAMER | 007074243367KF | 5.47 | -N |
| GV CREAMER | 007074243367KF | 5.47 | 0 |
| GV CREAMER | 007074243367KF | 5.47 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| GV UHT DIST | 007074222866KF | 2.74 | 0 |
| FAB LAV 120 | 003500953050K | 7.98 | 0 |
| BOUNTY SAS | 003077206130K | 22.18 | 0 |
| BOUNTY SAS | 003077206130K | 22.18 | 0 |
| GRANULATED | 007074222866KF | 3.14 | 0 |
| GRANULATED | 007074222866KF | 3.14 | 0 |
| | SUBTOTAL | 86.00 | |
| | TOTAL | 86.00 | |
| | MCARD TEND | 86.00 | |

Mastercard
 APPROVAL # 071347
 REF # 1042000314
 AID 80000000001010
 AAC E84624150ECC19A2
 TERMINAL # 53070596
 *Pin Verified

10/31/24 13:50:32
 CHANGE DUE 0.00
 CUSTOMER COPY



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.
 10/31/24 13:50:42

Public Works

2-Creamer 5.47 \$17.22

2-Granulated sugar 3.14

01-5-41-02-040

Water Plant

6-Vinegar 2.74

1-fabuloso 7.98

2-Paper Towels 22.18

\$68.78

11-5-63-03-080

PAID
 NOV 27 2024
 FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38270

10/24/2024

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 | SPANISH COURSE | 01 -5-31-07-010 | TRAINING | 200.00 | 200.00 |
| 1.00 | SAFARILAND | 01 -5-31-07-290 | UNIFORM ALLOWANCE | 251.50 | 251.50 |
| 1.00 | UPS | 01 -5-31-02-100 | POSTAGE | 8.50 | 8.50 |
| 1.00 | UPS | 01 -5-31-02-100 | POSTAGE | 41.51 | 41.51 |
| | CC# 2681 11/3/24 | | | | |
| | OSS ACADEMY - \$200 (CLASSES FOR BERRY, PIPPIN, MENARD, JUSTICE) | | | | |
| | SAFARILAND - \$251.50 (EQUIPMENT FOR G. SOLIS) | | | | |
| | UPS - \$8.50 (PACKAGE SENT TO DPS CRIME LAB) | | | | |
| | UPS - \$41.51 (PACKAGE SENT TO DPS CRIME LAB) | | | | |
| | TOTAL - \$501.51 | | | | |

RECEIVED

NOV 05 2024

FINANCE

PAID

NOV 27 2024

FINANCE

*** TOTAL ***

501.51

ORDERED BY: JOHN HUDSON

APPROVED BY: CHRISTOPHER G. ROBIN

John Hudson

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Wednesday, October 23, 2024 7:32 AM
To: John Hudson
Subject: Transaction Receipt from OSS Academy for \$200.00 (USD)

Description: 63712R
Invoice Number 00011172
Customer ID 2805410028

Billing Information
Groves Police Department Unknown
4201 Main Avenue
Groves, TX 77619
US
jhudson@clgrovestx.com

Shipping Information

Total: \$200.00 (USD)

Date/Time: 23-Oct-2024 7:32:09 CDT
Transaction ID: 120712934482
Payment Method: MasterCard xxxx2681
Transaction Type: Purchase
Auth Code: 076842

Merchant Information
OSS Academy
Spring, TX 77388
US
karen.salmon@ossrisk.com

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

PAID
NOV 27 2024
FINANCE

From: Safariland <customercare@safariland.com>
Sent: Tuesday, October 22, 2024 7:25 AM
To: John Hudson
Subject: Order SAF420124 confirmed



Order # SAF420124

Thank you for your purchase!

Hi John, we're getting your order ready. The lead time for most orders is about 30 days. We will notify you when it has been sent. Please note that if you ordered multiple products you may receive more than one shipment.

[View your order](#)

or Visit our store

Order summary

775 - Slimline Open Top Triple Magazine Pouch x 1

Part: 775-83-11



Model: 775

SKU: 138499

Options: Belt / Attachment: S / Size: Men's / Belt Loop: None

\$37.00
PAID

Typically ships within 21 business days. Special order items may take longer.

NOV 27 2024

FINANCE

6360RDS - ALS®/SLS Mid-Ride, Duty Rated Level III Retention™ Holster x 1



Finish: S/L Tactical

Draw: Hand: Right

Color: black

Optic: Standard Optics Mounting: Optics: 360° / 100° / 180° / 270°

Light: Surefire® IIR-11P

Finish: S/L Tactical / Belt Loop: S / Belt Loop: S / Belt Loop: S

\$214.50

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PAID
NOV 27 2024
FINANCE

John Hudson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Monday, October 28, 2024 3:51 PM
To: John Hudson
Subject: Notification of transaction

DATE: 10/28/2024
JOHN HUDSON
ACCOUNT ENDING XXXXXXXXXXX672681

Dear JOHN HUDSON,

A transaction for your account ending XXXXXXXXXXX672681 was made in the amount of USD 42.67 at UPS*INTERNETSHIPWAYBIL.

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 spoofo@citicorp.com.

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PAID
NOV 27 2024
FINANCE

John Hudson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Monday, October 28, 2024 3:51 PM
To: John Hudson
Subject: Notification of transaction

DATE: 10/28/2024
JOHN HUDSON
ACCOUNT ENDING XXXXXXXXXXX672681

Dear JOHN HUDSON,

A transaction for your account ending XXXXXXXXXXX672681 was made in the amount of USD 8.50 at UPS*INTERNETSHIPWAYBIL.

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.

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FINANCE

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

City of Groves

PURCHASE ORDER # 09-38357

11/05/2024

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 | 14.00 |
| 0.00 | FUEL R37 | 01 -5-32-03-040 | MOTOR VEHICLES | 0.00 | 88.56 |
| 0.00 | COFFEE | 01 -5-32-02-010 | OFFICE SUPPLIES | 0.00 | <u>59.48</u> |
| 0.00 | BREAKFAST - TML CONF | 01 -5-32-07-010 | TRAINING | 0.00 | 9.66 |
| 0.00 | DINNER - TML CONF | 01 -5-32-07-010 | TRAINING | 0.00 | 16.24 |
| 0.00 | HOTEL- TML CONF | 01 -5-32-07-010 | TRAINING | 0.00 | 1,124.49 |
| 0.00 | BREAKFAST-TML CONF | 01 -5-32-07-010 | TRAINING | 0.00 | 8.66 |
| 0.00 | LUNCH SCHOOL TOUR | 01 -5-32-07-010 | TRAINING | 0.00 | 30.16 |
| 0.00 | LUNCH SCHOOL TOUR | 01 -5-32-07-010 | TRAINING | 0.00 | 31.96 |

CREDIT CARD CHARGES FOR LANCE BILLEAUD, JOSH
 HIDALGO, AND CURTIS TRAHAN OCTOBER 2024

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FINANCE

RECEIVED
 NOV 05 2024
FINANCE

*** TOTAL *** 1,383.21

ORDERED BY: _____

APPROVED BY: LANCE BILLEAUD

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 DAVID MOLBERT Total Activity: \$458.78

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for WM SUPERCENTER #449, WAL-MART #0449, FSP*TALLMAN POOLS, and WM SUPERCENTER #449.

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$501.51

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for SP SAFARILAND, OSS ACADEMY, UPS*29BACKGPDGN, and UPS*1Z4TG3633992618053.

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$122.68

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes transaction for AMAZON MKTPL*2J31V6D43.

Account: XXXX-XXXX-XX85-0633 JOSHUA HILDAGO Total Activity: \$102.56

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for H-E-B #053 and EXXON EXPRESS MART #2.

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$915.79

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Multiple rows including transactions for AMAZON MKTPL*G25IO8HW3, AMZN Mktpl US*OW1DB94X3, SAMSCLUB.COM, and Amazon Prime*1J6HX7GK3.

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

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

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

Account: XXXX-XXXX-XX23-0468 STEPHANIE GASPARD Total Activity: \$3,008.98

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for HAMPTON INN HOUSTON DO and BAMBOOHR HRIS. Includes handwritten 'PAID' and 'FINANCE' stamps.



1065 4212 1005 2409 0600 053

1 SCOTCH BRITE NB SCRUB SPNG
 3 Ea. @ 1/ 3.32 T 9.96
 2 NON SCRATCH SCRUBBER SPNG T 2.97
 ***** Sale Subtotal*** 12.93
 Sales Tax 1.07
 ***** Total Sale*** 14.00
 *** MASTRCRD EPS 14.00

ITEMS PURCHASED: 4

Mastercard
 *****0633
 Chip Read USD\$ 14.00
 Appr No : 072776 Ref No : 466227
 Mode: Issuer Verified By Pin
 MASTERCARD
 AID : A0000000041010
 TVR : 0000048000
 IAD : 0110A040002A00000000000000000000FF
 TST : E800 ARC : 00

RECEIPT EXPIRES ON 01-03-25



Returns can be done at any checkstand
 HEB Food-Drugs 053
 5000 32nd Street, Groves, TX 77619
 Phone: (409) 962-0142
 Store Hours: 7 A.M. to 10 P.M.
 Your Cashier: HELEN
 654212 10-05-24 9:06A 237/02/00053

PAID
 NOV 27 2024
 FINANCE

WELCOME TO
EXXPRESS MART 26
5410 W. PARKWAY
GROVES, TX 77819
5410 W Parkway St
Groves TX
77819

DATE 10/6/24 9:44
TRAN#9091250
PUMP# 09
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 30.549
PRICE/G: \$2.899
FUEL SALE \$88.56
CREDIT \$88.56

USD\$88.56
*****0633
Entry: Chip Read
AppName: Mastercard
AuthNet:
MODE: Issuer
AID: A0000000041010
Auth #: 020906
Resp Code: 000

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NOV 27 2024
FINANCE

Give us feedback @ survey.walmart.com
Thank you! ID #:7TNFQ64U084



409-962-7858 Mar:FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642

STN 00449 OPN 006708 TEN 91 TRN 00693
N ITEMS SOLD 4

REG # 7866 9104 9011 8088 5310



| | |
|-----------------------------|---------|
| FG 40.307 CR 002550030419 F | 14.87 0 |
| FG 40.307 CR 002550030419 F | 14.87 0 |
| FG 40.307 CR 002550030419 F | 14.87 0 |
| FG 40.307 CR 002550030419 F | 14.87 0 |
| SUBTOTAL 59.48 | |
| TOTAL 59.48 | |
| MCARD TEND 59.48 | |

MasterCard **** * 9135 I I

APPROVAL # 026983

RI # 1042000314

ATD A000000041010

ACC A00 107CDF7

TERMINAL # 416459

REG # 7866

20:00:15

PRBE DOE 0.00

10/16/24 20:00:23

CUSTOMER COPY



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with Walmart+

Scan for 30-day free trial.

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FINANCE

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 57.08 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------|
| 10/30 | 10/29 | 5411 | 05416014303141000537583 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 5.94 CR |
| 10/30 | 10/29 | 5411 | 05436844304400108740449 | 2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 51.66 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$148.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------|
| 10/17 | 10/16 | 5111 | 82711164291000003210309 | 1 SP DESKTOPSUPPLIES HAMDEN CT USA | 148.36 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$1,334.33

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/04 | 10/03 | 5999 | 82305094277000028328697 | 1 AMAZON MARK* D77YE22B3 SEATTLE WA 98109 USA | 176.00 |
| 10/07 | 10/03 | 7011 | 75120714278900012517677 | 2 KALAHARI RESORT - TX - ROUND ROCK TX 38W2RD5D CHECK IN: 10/03/2024 | 199.74 |
| 10/14 | 10/11 | 3665 | 55506294286117079015581 | 3 HAMPTON INN HOUSTON DO HOUSTON TX 84238800 CHECK IN: 10/08/2024 | 815.85 |
| 10/28 | 10/25 | 5411 | 55483824300003316305865 | 4 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 142.74 |

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,221.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------|
| 10/11 | 10/10 | 5813 | 55436874285172859792482 | 1 HILTON STARBUCKS HOUSTON TX 9904051 77010 USA | 9.66 ✓ |
| 10/11 | 10/10 | 5813 | 55436874285172859795089 | 2 HILTON LOBBY BAR HOUSTON TX 19737798 77010 USA | 16.24 ✓ |
| 10/14 | 10/11 | 3504 | 55436874286262863586639 | 3 HILTON HOTEL AMERICAS HOUSTON TX 3310793 CHECK IN: 10/08/2024 3310793 77010 USA | 1,124.49 ✓ |
| 10/14 | 10/11 | 5813 | 55436874286262863577984 | 4 HILTON STARBUCKS HOUSTON TX 9906341 77010 USA | 8.66 ✓ |
| 10/18 | 10/16 | 5814 | 05140484291710032494294 | 5 CHICK-FIL-A #05010 GROVES TX 77619 USA | 30.16 ✓ |
| 10/18 | 10/17 | 5814 | 05436844292000403708432 | 6 DOMINO'S 6669 GROVES TX 77619 USA | 31.96 ✓ |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$601.96

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/04 | 10/03 | 5411 | 55483824278002644013702 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 64.56 |
| 10/10 | 10/08 | 5200 | 52707154283010191429264 | 2 THE HOME DEPOT #8419 ORANGE TX MAINTENANCE 77630 USA | 83.16 |
| 10/14 | 10/10 | 8299 | 85350604285900010902107 | 3 COLLABORATIVE SUMMER L 833-5544700 KS 10019247167 66503 USA | 0.54 |
| 10/21 | 10/18 | 5310 | 55432864292200246579621 | 4 WALMART.COM 800-925-6278 AR 72716 USA | 114.10 |
| 10/24 | 10/23 | 5310 | 05436844297200054352259 | 5 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA | 43.95 |
| 10/28 | 10/25 | 5964 | 75265864300566500972789 | 6 OTC BRANDS *800-875-8 OMAHA NE 733940423 68137 USA | 73.01 |
| 10/28 | 10/25 | 5310 | 55500364299130340461684 | 7 WALMART.COM WALMART.COM AR 72716 USA | 57.62 |
| 10/28 | 10/27 | 5310 | 55500364301132462810249 | 8 WALMART.COM WALMART.COM AR 72716 USA | 29.50 |
| 11/01 | 10/31 | 5411 | 05416014305141000263980 | 9 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 55.10 |
| 11/01 | 10/31 | 5942 | 55432864305204522347781 | 10 AMZN Mktp US*BC4PR8N03 Amzn.com/billWA 113-0753102-37930 98109 USA | 107.00 |

PAID
NOV 27 2024
FINANCE

M

Hilton Americas Houston
Starbucks
1600 Lamar St.
Houston, TX 77010
10/10/2024 7:56

Check: 9905008 Table:
Server: Diamond Guests: 1

| | |
|-------------|------|
| Starbucks | |
| I G PUMPKIN | 8.00 |
| ----- | |
| Subtotal | 8.00 |
| Tax | 0.66 |
| Tip | 1.00 |
| Total | 9.66 |

MasterCard 9.66

XXXXXXXXXX49769
BILL LEADANCE
MasterCard
CVM: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
TC: 5097FA6F9D434415
ATD: A000000041010
TVR: 0080048000
IAD: 0110A04012202000000000000000

00FF

RSI: L800
ARC: 00
BRAND TOTAL 9.66

T990 05980 10/10/2024 7:59

PAID
NOV 27 2024
FINANCE

10/10/24 18:53

SALES DRAFT

Hilton Americas-Houston
1600 Lamar St.
Houston, TX. 77010

MERCH ID:
SERVER: Binod
TERMINAL: 1973

MasterCard

NAME: BILLEAUD/LANCE
NUMBER: XXXXXXXXXXXX9769
EXPIRE: XX/XX
AUTH: 032512
AMOUNT: 16.24
CHECK: 19736974
TABLE: 152
TOTAL: 16.24

GRATUITY: _____

TOTAL: _____

I agree to pay above total amount according to my card issuer agreement.

X _____
SIGNATURE

Customer Copy

Total Payment
Remaining Balance 0.00
Check Fully Authorized
=====

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

PAID

NOV 27 20 24

FINANCE

T1973 C6324 10/10/2024 18:53



1600 LAMAR
 HOUSTON, TX 77010
 United States of America
 TELEPHONE 713-739-8000 • FAX (713) 739-8007
 Reservations
 www.hilton.com or 1 800 HILTONS

BILLEAUD, LANCE

 5911 WEST WASHINGTON STREET

 GROVES TX 77619
 UNITED STATES OF AMERICA

Room No: 9023/Q2
 Arrival Date: 10/8/2024 2:35:00 PM
 Departure Date: 10/11/2024 9:48:00 AM
 Adult/Child: 2/0
 Cashier ID: JARACENA
 Room Rate: 261.00
 AL:
 HH # 1513965721 BLUE
 VAT #
 Folio No/Che 3310793 A

Confirmation Number: 3138886592

HILTON AMERICAS-HOUSTON 10/11/2024 9:48:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|------------|---------------------------|---------|----------|----------|--------|---------|
| 10/8/2024 | VALET PARKING | JBECKER | 17684238 | \$62.00 | | |
| 10/8/2024 | STATE SALE TAX 8.25% | JBECKER | 17684238 | \$5.12 | | |
| 10/8/2024 | GUEST ROOM | JBECKER | 17684239 | \$261.00 | | |
| 10/8/2024 | DOWNTOWN DISTRICT FEE | JBECKER | 17684239 | \$2.00 | | |
| 10/8/2024 | STATE TAX 6.0% | JBECKER | 17684239 | \$15.78 | | |
| 10/8/2024 | SPORTS AUTHORITY TAX 2.0% | JBECKER | 17684239 | \$5.26 | | |
| 10/8/2024 | CITY TAX 7.0% | JBECKER | 17684239 | \$18.41 | | |
| 10/8/2024 | COUNTY TAX 2.0% | JBECKER | 17684239 | \$5.26 | | |
| 10/9/2024 | VALET PARKING | JBECKER | 17686751 | \$62.00 | | |
| 10/9/2024 | STATE SALE TAX 8.25% | JBECKER | 17686751 | \$5.12 | | |
| 10/9/2024 | GUEST ROOM | JBECKER | 17686752 | \$261.00 | | |
| 10/9/2024 | DOWNTOWN DISTRICT FEE | JBECKER | 17686752 | \$2.00 | | |
| 10/9/2024 | STATE TAX 6.0% | JBECKER | 17686752 | \$15.78 | | |
| 10/9/2024 | SPORTS AUTHORITY TAX 2.0% | JBECKER | 17686752 | \$5.26 | | |
| 10/9/2024 | CITY TAX 7.0% | JBECKER | 17686752 | \$18.41 | | |
| 10/9/2024 | COUNTY TAX 2.0% | JBECKER | 17686752 | \$5.26 | | |
| 10/10/2024 | VALET PARKING | PGHANDI | 17689071 | \$62.00 | | |
| 10/10/2024 | STATE SALE TAX 8.25% | PGHANDI | 17689071 | \$5.12 | | |
| 10/10/2024 | GUEST ROOM | PGHANDI | 17689072 | \$261.00 | | |
| 10/10/2024 | DOWNTOWN DISTRICT FEE | PGHANDI | 17689072 | \$2.00 | | |
| 10/10/2024 | STATE TAX 6.0% | PGHANDI | 17689072 | \$15.78 | | |
| 10/10/2024 | SPORTS AUTHORITY TAX 2.0% | PGHANDI | 17689072 | \$5.26 | | |
| 10/10/2024 | CITY TAX 7.0% | PGHANDI | 17689072 | \$18.41 | | |
| 10/10/2024 | COUNTY TAX 2.0% | PGHANDI | 17689072 | \$5.26 | | |

PAID
 NOV 27 2024
 FINANCE

5911 WEST WASHINGTON STREET

GROVES TX 77619
UNITED STATES OF AMERICA

Arrival Date: 10/8/2024 2:35:00 PM
Departure Date: 10/11/2024 9:48:00 AM
Adult/Child: 2/0
Cashier ID: JARACENA
Room Rate: 261.00
AL:
HH # 1513965721 BLUE
VAT #
Folio No/Che 3310793 A

Confirmation Number: 3138886592

HILTON AMERICAS-HOUSTON 10/11/2024 9:48:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-------------|-------------|--------------|----------|---------|--------------|---------|
| 10/11/2024 | MC *9769 | JARACEN A | 17689688 | | (\$1,124.49) | |
| **BALANCE** | | | | | | \$0.00 |

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

| | | | |
|----------------|----------|-------------|--------------|
| APPR CODE | 087157 | MERCHANT ID | 000100682400 |
| CARD NUMBER | MC *9769 | EXP DATE | 06/27 |
| TRANSACTION ID | 17689688 | TRANS TYPE | Sale |

PAID
NOV 27 2024
FINANCE

XXXXXXXXXX

M

Hilton Americas Houston
Starbucks
1600 Lamar St.
Houston TX 77010
10/11/2024 8:15

Check: 9909243 Table:
Server: Erica D. Guests: 1

| | |
|-------------|------|
| Starbucks | |
| T G PUMPKIN | 6.00 |
| ----- | |
| Subtotal | 6.00 |
| Tax | 0.66 |
| Total | 6.66 |

MasterCard 6.66

XXXXXXXXXX769
BILLEAU/LANCE
MasterCard
CVN: Verified by PIN
Entry Mode: Chip
Auth Mode: Issuer
TC: 08/351001L26384E
ATD: A000000041010
FVR: 0030043000
IAD: 0110AG1224020000000000000000

00FF

TS1: E800
ARC: 00

GRAND TOTAL 6.66

T990 C2157 10/11/2024 8:16

PAID
NOV 27 2024
FINANCE

Welcome to Chick-fil-A
 Groves FSR (# 05010)
 Groves, TX
 Operator: Mike Tschirhart
 (409) 962-5634
 05010@chick-fil-a.com
 It was our pleasure serving you today!
 CUSTOMER COPY
 **** DUPLICATE RECEIPT ****
 10/16/2024 11:45:54 AM
 CARRY OUT
 Order Number: 1957359

Guest: Lace
 Tax Acct: CITY OF GROVES

| | |
|--------------------------|-----------|
| 1 Meal-CFASan | 8.79 |
| CFA Sand | |
| + Am Cheese | 0.30 |
| Fries MD | |
| Coke MD | |
| 2 Meal-SpcySand | 18.18 |
| Spcy Sand | |
| Fries MD | |
| Coke MD | |
| 1 Meal-Strips 4ct | 10.49 |
| Strips 4ct | |
| Fries MD | |
| Coke MD | |
| 1 Meal-Nugg 8ct | 8.85 |
| Nugget 8ct | |
| Fries MD | |
| Lmnde MD | 0.34 |
| 1 Ckn Soup Cup | 3.89 |
| 1 CobSld *Fried Nuggets* | 9.49 |
| + Avo Ranch | |
| 1 Fire/Coast Guard | (30.17) |
| Sub. Total: | \$30.16 |
| Tax: | \$0.00 |
| Total: | \$30.16 |
| Discount Total: | (\$30.17) |

Change \$0.00
 Mastercard: \$30.16
 Register:7 Tran Ser Num: 1957359
 Cashier:Nathaniel

Join our Chick-fil-A Family
 Just go to apply.cfagroves.com
 Forgot to scan your app?
 Go to www.chick-fil-a.com/forgottoScan
 to get your profile scan

Oct 16 2024 11:45 am

Card Number : *****9769
 Card Type : MASTER CARD
 Approval : 080150
 AID : A0000000041010

PAID
 NOV 2 2024
 FINANCE

2024
 N
 E

CREDIT CARD
ORDER

Payment Status: 5 APPROVED

6669
Groves Domino's
(409) 962-0505

10/17/2024 11:15 AM
Order 9 Server 8747
Rewards Code: MK9KrD8J

Carry-Out
CITY OF GROVES
INSIDE FRONT DOORS OF CITY HALL
(409) 962-4471

Mastercard
CHIP
CREDIT CARD # XXXXXXXXXXXX9769
REFERENCE 490400002
APPROVAL CODE 087410

Total \$31.96

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

AID: A0000000041010
PAN: 01
TVR: 0000008000
TSI: E800
CVM RESULTS: 1E0300
IAD: 0110A0401222020000000000000000
CID: 80

PAID

NOV 27 2024

THIS ORDER CAN ~~NOT~~ EARN
POINTS TOWARD FREE PIZZA AND MORE
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38444

11/14/2024

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 | CREDIT CARD PAYMENT | 01 -5-02-02-010 | OFFICE SUPPLIES | 0.00 | 176.00 |
| 0.00 | CREDIT CARD PAYMENT | 01 -5-02-07-010 | TRAINING | 0.00 | 199.74 |
| 0.00 | CREDIT CARD PAYMENT | 01 -5-02-07-010 | TRAINING | 0.00 | 815.85 |
| 0.00 | CREDIT CARD PAYMENT | 01 -5-02-02-010 | OFFICE SUPPLIES | 0.00 | 142.74 |
| | LABEL MAKER FOR CITY HALL, DEPOSIT FOR HOTEL ELECTION LAW SEMINAR, HOTEL CHARGE FOR TML CONFERENCE, AND SUPPLIES FOR CITY HALL. | | | | |

PAID
NOV 27 2024
FINANCE

*** TOTAL *** 1,334.33

ORDERED BY: C THIBODEAUX
APPROVED BY: CLARISSA THIBODEAUX

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---------------------------------|-----------------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 57.08 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|--------------------|--------------------------------------|-------------------|
| 10/30 | 10/29 | 5411 | 054160143031410005 | 1 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 5.94 CR |
| 10/30 | 10/29 | 5411 | 054368443044001087 | 2 WM SUPERCENTER #449 PORT ARTHUR TX | 77642 USA 51.66 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$148.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|------------------------|--------------------------------|------------|
| 10/17 | 10/16 | 5111 | 8271116429100003210309 | 1 SP DESKTOPSUPPLIES HAMDEN CT | USA 148.36 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$1,334.33

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|------------------|
| 10/04 | 10/03 | 5999 | 823050942770000283 | 1 AMAZON MARK* D77YE22B3 SEATTLE WA | 98109 USA 176.00 |
| 10/07 | 10/03 | 7011 | 75120714278900012517677 | 2 KALAHARI RESORT - TX - ROUND ROCK TX | 78665 USA 199.74 |
| | | | | 38W2RD5D CHECK IN: 10/03/2024 | |
| 10/14 | 10/11 | 3665 | 55506294286117079015561 | 3 HAMPTON INN HOUSTON DO HOUSTON TX | 77002 USA 815.85 |
| | | | | 84238800 CHECK IN: 10/08/2024 | |
| 10/28 | 10/25 | 5411 | 5548382430000331630 | 4 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 142.74 |

Deposit

XC 11/14/24

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,221.17

Credit Limit: \$5,000 Cash Limit:

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------------------|
| 10/11 | 10/10 | 5813 | 5543687428517285979 | 1 HILTON STARBUCKS HOUSTON TX | 77010 USA 9.66 |
| | | | | 9904051 | |
| 10/11 | 10/10 | 5813 | 5543687428517285979 | 2 HILTON LOBBY BAR HOUSTON TX | 77010 USA 16.24 |
| | | | | 19737796 | |
| 10/14 | 10/11 | 3504 | 55436874286262863586639 | 3 HILTON HOTEL AMERICAS HOUSTON TX | 77010 USA 1,124.49 |
| | | | | 3310793 CHECK IN: 10/08/2024 | |
| 10/14 | 10/11 | 5813 | 55436874286262863586639 | 4 HILTON STARBUCKS HOUSTON TX | 77010 USA 8.66 |
| | | | | 9906341 | |
| 10/18 | 10/16 | 5814 | 0514048429171003240 | 5 CHICK-FIL-A #05010 GROVES TX | 77619 USA 30.16 |
| 10/18 | 10/17 | 5814 | 0543684429200040370 | 6 DOMINO'S 6669 GROVES TX | 77619 USA 31.96 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$601.95

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|------------------|
| 10/04 | 10/03 | 5411 | 55483824278002644013702 | 1 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 64.56 |
| 10/10 | 10/08 | 5200 | 5270715428301019147 | 2 THE HOME DEPOT #8419 ORANGE TX | 77630 USA 83.16 |
| | | | | MAINTENANCE | |
| 10/14 | 10/10 | 8299 | 85350604285900010907107 | 3 COLLABORATIVE SUMMER L 833-5544700 KS | 68503 USA 0.54 |
| | | | | 10019247167 | |
| 10/21 | 10/18 | 5310 | 5543286429220024657 | 4 WALMART.COM 800-925-6278 AR | 72716 USA 114.10 |
| 10/24 | 10/23 | 5310 | 05436844297200054352259 | 5 WALMART.COM 8009256278 BENTONVILLE AR | 72716 USA 43.95 |
| 10/28 | 10/25 | 5964 | 7526586430056650097 | 6 OTC BRANDS *800-875-8 OMAHA NE | 68137 USA 73.01 |
| | | | | 733940423 | |
| 10/28 | 10/25 | 5310 | 55500364299130340461634 | 7 WALMART.COM WALMART.COM AR | 72716 USA 57.62 |
| 10/28 | 10/27 | 5310 | 555003643011324628 | 8 WALMART.COM WALMART.COM AR | 72716 USA 2.91 |
| 11/01 | 10/31 | 5411 | 054160143051410005 | 9 WAL-MART #0449 PORT ARTHUR TX | 77642 USA 55.10 |
| 11/01 | 10/31 | 5942 | 55432864305204522 | 10 AMZN Mkip US*BC4PR8N03 Amzn.com/billWA | 98109 USA 07.00 |
| | | | | 113-0753102-37930 | |

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NOV 27 2024

FINANCE

01-5-02-02-010



Final Details for Order #113-1719749-8741840

Order Placed: September 16, 2024
Amazon.com order number: 113-1719749-8741840
Order Total: \$176.00

Shipped on September 29, 2024

| Items Ordered | Price |
|---|---------|
| 1 Of: 6 Pack Replacement for Brother P Touch Label Maker Tape, TZe Tz Tape 12mm 0.47 Laminated White/Clear/Red/Yellow/Blue/Green Use for Brother P-Touch Label Maker PT-D210 PT-H110 PT-D220 D400AD Sold by: Nustar (seller profile) Business Price Condition: New | \$19.99 |
| 1 Of: Brother P-Touch PT-D410VP Home/Office Advanced Label Maker Connect via USB to Create and Print on TZe Label Tapes up to ~3/4 inch Sold by: Amazon.com Condition: New | \$89.99 |
| 1 Of: Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack Sold by: Amazon (seller profile) Business Price Condition: New | \$15.99 |
| 1 Of: Tz Tape 18mm 0.7 Laminated White Replacement for TZe-241 TZe Ptouch Black on White Compatible with Brother P-Touch Label Maker Refills PTD400 PTD600, 3/4 Inch x 26.2 feet, 2 Pack Sold by: Oozmas (seller profile) Business Price Condition: New | \$12.68 |
| 1 Of: 5-Pack Replace for Brother P Touch Label Tape TZe TZ Tape 12mm 0.47 Laminated White TZe-231 TZe231 Label Maker Tape Compatible with Brother PT-D210 PT-D220 PT-H110 PT-D610BT PT-D410 Sold by: Nustar (seller profile) Business Price Condition: New | \$17.99 |
| 1 Of: RAEMALL Compatible with Brother Label Tape TZe TZ Tape 6mm 1/4" Label Maker Tape TZe-111 TZe 211 411 511 611 711 Laminated Labels for Brother PT-D210 PT-H110 PTD400 PT1280 PTP300BT P700, 6 Pack Sold by: Nustar (seller profile) Business Price Condition: New | \$19.99 |

Shipping Address:
Clarissa Thibodeaux
3947 LINCOLN AVE
GROVES, TX 77619-4604
United States

Shipping Speed:
FREE Shipping

PAID
NOV 27 2024
FINANCE

| | |
|---------------------------------|-----------------|
| Item(s) Subtotal: | \$176.63 |
| Shipping & Handling: | \$6.95 |
| Free Shipping: | -\$6.95 |
| Total before tax: | \$176.00 |
| Sales Tax: | \$0.00 |
| Total for This Shipment: | \$176.00 |

| Payment information | |
|---|--|
| Payment Method: MasterCard Last digits: 9223 | Item(s) Subtotal: \$176.63 |
| | Shipping & Handling: \$6.95 |
| Billing address Libbie Hughes 3947 LINCOLN AVE GROVES, TX 77619-4604 United States | Promotion applied: -\$7.58 |
| | — |
| | Total before tax: \$176.00 |
| | Estimated Tax: \$0.00 |
| | — |
| | Grand Total: \$176.00 |
| Credit Card transactions | MasterCard ending in 9223: October 3, 2024: \$176.00 |

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

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NOV 27 2024
FINANCE

01-5-02-07-016

Clarissa Thibodeaux


From: clarissa Thibodeaux <rissa1899@yahoo.com>
Sent: Monday, November 4, 2024 3:32 PM
To: Clarissa Thibodeaux
Subject: Fwd: Kalahari Resorts and Conventions - Round Rock Reservation Confirmation


Sent from my iPhone

Deposit charged
\$199.74

Begin forwarded message:

From: The Kalahari Resorts and Conventions - Round Rock Team <info@cvent.com>
Date: October 3, 2024 at 4:41:04 PM CDT
To: Rissa1899@yahoo.com
Subject: Kalahari Resorts and Conventions - Round Rock Reservation Confirmation
Reply-To: noreply@noreply.com

RESERVATION  CONFIRMATION



Kalahari.
RESORTS &
CONVENTIONS
ROUND ROCK, TX

PAID
NOV 27 2024

Annual Election Law Seminar 2025 ~ Jan 22, 2025 - Jan 23, 2025 ~ TX
Kalahari Resorts and Conventions

Dear Clarissa Thibodeaux,

Your reservation at the TX Kalahari Resorts and Conventions has been changed. You will find details of your reservation below. To make any additional changes, please [click here](#) or call 1-877-525-2427.

We look forward to welcoming you to the TX Kalahari Resorts and Conventions.

Reservation Details

| | | | |
|-----------------------|---|---------------|---------------|
| Online Confirmation: | 38W2RD5D | | |
| Date Modified: | Oct 3, 2024 | | |
| Reservation Name: | Clarissa Thibodeaux | | |
| Arrival Date: | Jan 22, 2025 | | |
| Departure Date: | Jan 24, 2025 | | |
| Number of Rooms: | 1 | | |
| Number of Guests: | 1 | | |
| Night by Night Rate: | Date | Guests | Status |
| | Jan 22, 2025 | 1 | Confirmed |
| | Jan 23, 2025 | 1 | Confirmed |
| | Rate | | |
| | 189.00 | | |
| | 189.00 | | |
| Additional Guest Rate | Second Guest | 0.00 | |
| | Third Guest | 0.00 | |
| | Fourth Guest | 0.00 | |
| | Fifth Guest | 50.00 | |
| | Total Charge: | 378.00 | |
| Tax Disclosure: | Please note the following taxes are not included into rates: <ul style="list-style-type: none"> • Waived Resort Fee Per Night. • 6% State Tax Per Night. • 9% City Tax Per Night. All Guest rooms are subject to a \$200 Incidental (Hold) | | |
| Add-Ons: | | | |
| Deposit Policy: | By booking this reservation you are agreeing to have your credit card charged for your deposit within 7 days on the receipt of this email. Once your card has been charged you will receive a confirmation of your reservation. If a deposit is not able to be charged to the credit card provided and we are unable to arrange an alternate method, your reservation will be canceled. | | |
| Cancellation Policy: | Reservations canceled 72 hours or more prior to the date of arrival receive a refund of the deposit, minus a \$30 cancellation fee. Reservations canceled within 72 hours of the date of arrival forfeit the entire deposit of the first night's room and tax. | | |

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NOV 27 2024

FINANCE



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PAID
NOV 27 2024
FINANCE



Hampton Inn - Houston Downtown, TX
 710 Crawford St, Houston 77002 US
 7132240011
 HOUDW_Hampton@Hilton.com

Date Range: Oct 08, 2024 - Oct 11, 2024
 Tax#/ID# :

01-5-02-07-010

Guest Folio

Confirmation Number - 84238800

Primary Guest

Guest Name
 Address
 City, State, Zip Code
 Country

thibodeaux, clarissa
 [REDACTED]
 [REDACTED]
 US

ADDN GUESTS

Hilton Honors

Member
 1644397208

Stay Details

Check In Date
 Check Out Date
 Room
 Source
 Guests

Oct 08, 2024
 Oct 11, 2024
 NKRR - 817
 OWN HOTEL
 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee YES
 Exemption
 Tax/Fee Oct 10, 2024
 Exempt Date
Travel Agent
 IATA
 Name

| Date | Type | Description | Amount |
|--------------|----------|------------------------------|-----------|
| Oct 08, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 08, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 08, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 08, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 08, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 09, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 09, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 09, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 09, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 09, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 10, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 10, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 10, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 10, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 10, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 11, 2024 | Payments | MASTER-9223 | -\$815.85 |

| Summary | | Amount |
|------------------------------|--|---------------|
| Type | | |
| GUEST ROOM | | \$729.00 |
| RM - COUNTY TAX | | \$29.16 |
| RM - CITY TAX | | \$51.03 |
| DOWNTOWN DISTRICT FEE | | \$6.00 |
| DISTRICT FEE COUNTY CITY TAX | | \$0.66 |
| CREDIT CARD | | \$815.85 |
| Folio Balance | | \$0.00 |

PAID
 NOV 27 2024
 FINANCE

Check In Time 03:23 PM Reservations hampton.com or +1-800-HAMPTON
 Check Out Time 11:39 AM

Clarissa Thibodeaux

From: Texas Municipal League <acct@tml.org>
Sent: Tuesday, July 23, 2024 10:27 AM
To: Clarissa Thibodeaux
Subject: Registration Confirmed - Texas Municipal League Annual Conference 2024



Dear Clarissa,

Your registration has been confirmed. Please save this email for future reference.

Event: Texas Municipal League Annual Conference 2024

Attending: Clarissa Thibodeaux

Total Registrants: 1

Time: 7:30 AM

Date: October 9, 2024

Confirmation Number: BMNH59M4H4F

Registration Information

| Clarissa Thibodeaux | |
|------------------------------|-------------------|
| Full Conference Registration | |
| Sessions | |
| October 10, 2024 | |
| 12:00 PM - 1:45 PM | Thursday Luncheon |
| October 11, 2024 | |
| 10:30 AM - 11:45 AM | Friday Brunch |

PAID
NOV 27 2024
FINANCE

[View or modify your registration](#)

We look forward to seeing you there.



Sincerely,

Texas Municipal League

acct@tml.org

If you no longer want to receive emails from Texas Municipal League, please [Opt-Out](#).

Your payment for the Texas Municipal League Annual Conference 2024 event has been successfully processed. Please save this email for your records.

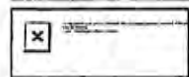
Transaction Information

| Item | Transaction Information | Quantity | Amount |
|------------------------------|--------------------------|----------|-----------------|
| Full Conference Registration | \$400.00 | 1 | \$400.00 |
| Friday Brunch | \$45.00 | 1 | \$45.00 |
| Thursday Luncheon | \$65.00 | 1 | \$65.00 |
| | Transaction Total | | \$510.00 |

Registration Confirmation Number: BMNH59M4H4F

[View your registration](#)

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.



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NOV 27 2024
FINANCE

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2024 TML ANNUAL CONFERENCE AND EXHIBITION

REGISTRATION IS OPEN!

Join us at the 112th TML Annual Conference and Exhibition on
October 9-11, 2024 at the
George R. Brown Convention Center in Houston.

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NOV 27 2024
FINANCE

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Visit survey.walmart.com#7TNH5Z4VTSN
For more details, see back of receipt.



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 003412 TE# 02 TR# 03439

ITEMS SOLD 17
TC# 8999 2649 2647 9222 3676 2



01-5-02-62-010

| | | | |
|-------------|----------------|-------|---|
| GLR CUTLERY | 078742004130 | 6.88 | N |
| GLR CUTLERY | 078742004130 | 6.88 | N |
| CUTLERY | 078742036920 | 6.88 | N |
| CUTLERY | 078742036920 | 6.88 | N |
| PEEMATE | 050000301620 F | 4.74 | N |
| PEEMATE | 050000301620 F | 4.74 | N |
| FRCH 100 | 194346203570 F | 28.44 | 0 |
| 6D TAS | 030400222760 | 7.28 | N |
| OMEGA RL | 194346066710 | 25.94 | N |
| LTIZER | 072785125110 | 2.97 | N |
| LTIZER | 072785125110 | 2.97 | N |
| SUGAR CAN | 078742434030 F | 2.12 | N |
| SUGAR CAN | 078742434030 F | 2.12 | N |
| AL 25OCT | 300258900120 F | 5.98 | 0 |
| AL 25OCT | 300258900120 F | 5.98 | 0 |
| GV32OZ RAW | 078742212530 F | 10.97 | 0 |
| GV32OZ RAW | 078742212530 F | 10.97 | 0 |

SUBTOTAL 142.74
TOTAL 142.74
MCARD TEND 142.74
CHANGE DUE 0.00

MASTERCARD- 9223 1 1 APPR#060829
142.74 TOTAL PURCHASE
REF # 429900127805
AID A0000000041010
TERMINAL # 55779500
*Pin Verified
10/25/24 09:50:50

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NOV 27 2024
FINANCE



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

City of Groves

PURCHASE ORDER # 09-38358

11/05/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|--------------------|-----------------|------------------------|-------|--------|
| 2.00 | Coffee k-cup | 01 -5-21-07-200 | READING CLUBS | 12.98 | 25.96 |
| 1.00 | Coffee k-cup | 01 -5-21-07-200 | READING CLUBS | 13.82 | 13.82 |
| 1.00 | Clorox all-purpose | 01 -5-21-02-010 | OFFICE SUPPLIES | 4.88 | 4.88 |
| 1.00 | Clorox bleach | 01 -5-21-02-010 | OFFICE SUPPLIES | 3.98 | 3.98 |
| 4.00 | Rubbing alcohol | 01 -5-21-02-010 | OFFICE SUPPLIES | 3.98 | 15.92 |
| 2.00 | Foil tape | 01 -5-21-03-010 | BUILDING & GROUNDS | 4.97 | 9.94 |
| 1.00 | Weed killer | 01 -5-21-03-010 | BUILDING & GROUNDS | 16.97 | 16.97 |
| 2.00 | Glass scraper | 01 -5-21-03-010 | BUILDING & GROUNDS | 4.98 | 9.96 |
| 1.00 | Fertilizer | 01 -5-21-03-010 | BUILDING & GROUNDS | 16.97 | 16.97 |
| 1.00 | Hose manifold | 01 -5-21-03-010 | BUILDING & GROUNDS | 29.32 | 29.32 |
| 0.00 | Summer supplies | 01 -5-21-07-200 | READING CLUBS | 0.00 | 0.54 |
| 1.00 | Liquid dye | 01 -5-21-07-200 | READING CLUBS | 9.79 | 9.79 |
| 1.00 | Liquid dye | 01 -5-21-07-200 | READING CLUBS | 9.82 | 9.82 |
| 1.00 | Liquid dye | 01 -5-21-07-200 | READING CLUBS | 9.74 | 9.74 |
| 3.00 | Hand soap | 01 -5-21-02-010 | OFFICE SUPPLIES | 2.97 | 8.91 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 2.42 | 2.42 |
| 2.00 | Bottled water | 01 -5-21-07-200 | READING CLUBS | 3.66 | 7.32 |
| 1.00 | Wheeled tote | 01 -5-21-02-040 | MISCELLANEOUS SUPPLIES | 27.98 | 27.98 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 2.80 | 2.80 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 1.97 | 1.97 |
| 4.00 | Liquid dye | 01 -5-21-07-200 | READING CLUBS | 3.67 | 14.68 |
| 2.00 | Mini waters | 01 -5-21-07-200 | READING CLUBS | 2.50 | 5.00 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 1.97 | 1.97 |
| 3.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 2.42 | 7.26 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 2.47 | 2.47 |
| 1.00 | Tulle spool | 01 -5-21-07-200 | READING CLUBS | 1.97 | 1.97 |
| 1.00 | Halloween Candy | 01 -5-21-07-200 | READING CLUBS | 14.96 | 14.96 |
| 1.00 | Halloween toys | 01 -5-21-07-200 | READING CLUBS | 28.99 | 28.99 |
| 3.00 | Christmas candy | 01 -5-21-07-200 | READING CLUBS | 8.99 | 26.97 |

** CONTINUED **

RECEIVED

NOV 05 2024

FINANCE

PAID

NOV 27 2024

FINANCE

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

City of Groves

PURCHASE ORDER # 09-38358

11/05/2024

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

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

| UNITS | DESCRIPTION | G/L ACCOUNT | | PRICE | AMOUNT |
|-------|--------------------------------------|-----------------|-----------------|--------|--------|
| 2.00 | Goodie bags | 01 -5-21-07-200 | READING CLUBS | 6.79 | 13.58 |
| 3.00 | Crayons | 01 -5-21-07-200 | READING CLUBS | 7.49 | 22.47 |
| 1.00 | Adhesive letters | 01 -5-21-07-200 | READING CLUBS | 9.99 | 9.99 |
| 12.00 | Tableclothes | 01 -5-21-07-200 | READING CLUBS | 0.97 | 11.64 |
| 1.00 | Clorox cleaner | 01 -5-21-07-200 | READING CLUBS | 4.78 | 4.78 |
| 3.00 | Napkin | 01 -5-21-07-200 | READING CLUBS | 2.97 | 8.91 |
| 3.00 | Plates | 01 -5-21-07-200 | READING CLUBS | 2.97 | 8.91 |
| 4.00 | Mini cupcakes | 01 -5-21-07-200 | READING CLUBS | 3.98 | 15.92 |
| 1.00 | Fruit snacks | 01 -5-21-07-200 | READING CLUBS | 7.46 | 7.46 |
| 3.00 | Tablecloth | 01 -5-21-07-200 | READING CLUBS | 0.97 | 2.91 |
| 2.00 | 18.5oz candy | 01 -5-21-07-200 | READING CLUBS | 5.94 | 11.88 |
| 1.00 | Smarties | 01 -5-21-07-200 | READING CLUBS | 3.28 | 3.28 |
| 2.00 | 150ct candy | 01 -5-21-07-200 | READING CLUBS | 19.97 | 39.94 |
| 1.00 | Canon 120 toner | 01 -5-21-02-010 | OFFICE SUPPLIES | 107.00 | 107.00 |
| | October - November Payment: \$601.95 | | | | |
| | Reading Club: \$345.34 | | | | |
| | Office Supplies: \$145.47 | | | | |
| | Building/Grounds: \$83.16 | | | | |
| | Misc. Supplies: \$27.98 | | | | |
| | Grand Total: \$601.95 | | | | |

PAID
 NOV 27 2024
FINANCE

*** TOTAL *** 601.95

ORDERED BY: KBaaheth
 APPROVED BY: LOUELLA DOUCET

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 57.08 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------|
| 10/30 | 10/29 | 5411 | 05416014303141000537583 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 5.94 CR |
| 10/30 | 10/29 | 5411 | 05436844304400108740449 | 2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 51.66 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$148.36

Credit Limit: \$1,000 Cash

| Post Date | Trans Date | MCC | Reference Num | Amount |
|-----------|------------|------|---------------|--------|
| 10/17 | 10/16 | 5111 | 827111642910 | 148.36 |

Account: XXXX-XXXX-XX46-9223 CitiBank Card = \$601.95 Total Activity: \$1,334.33

Credit Limit: \$10,000 Cash

| Post Date | Trans Date | MCC | Reference Num | Amount |
|-----------|------------|------|---------------|--------|
| 10/04 | 10/03 | 5999 | 823050942770 | 176.00 |
| 10/07 | 10/03 | 7011 | 751207142789 | 199.74 |
| 10/14 | 10/11 | 3665 | 555062942861 | 815.85 |
| 10/28 | 10/25 | 5411 | 554838243000 | 142.74 |

Reading Club = \$345.34
10/4 - \$39.78, 10/14 - \$0.54, 10/21 - \$77.21,
10/24 - \$43.95, 10/28 - \$73.01, 10/28 - \$52.84

Account: XXXX-XXXX-XX79-9769 Total Activity: \$1,221.17

Credit Limit: \$5,000 Cash 10/28 - \$2.91, 11/1 - \$55.10

| Post Date | Trans Date | MCC | Reference Num | Amount |
|-----------|------------|------|---------------|----------|
| 10/11 | 10/10 | 5813 | 554368742851 | 9.66 |
| 10/11 | 10/10 | 5813 | 554368742851 | 16.24 |
| 10/14 | 10/11 | 3504 | 554368742862 | 1,124.49 |
| 10/14 | 10/11 | 5813 | 554368742862 | 8.66 |
| 10/18 | 10/16 | 5814 | 051404842917 | 30.16 |
| 10/18 | 10/17 | 5814 | 054368442920 | 31.96 |

Office Supplies = \$145.47
10/4 - \$24.78, 10/21 - \$8.91, 10/28 - \$4.78,
11/1 - \$107.00

Account: XXXX-XXXX-XX83-6390 Building + Grounds = \$83.16 Total Activity: \$601.95

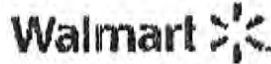
Credit Limit: \$1,000 Cash

| Post Date | Trans Date | MCC | Reference Num | Amount |
|-----------|------------|------|-------------------------|--------|
| 10/04 | 10/03 | 5411 | 554838242780 | 64.56 |
| 10/10 | 10/08 | 5200 | 527071542830 | 83.16 |
| 10/14 | 10/10 | 8299 | 853506042859 | 0.54 |
| 10/21 | 10/18 | 5310 | 554328642922 | 114.10 |
| 10/24 | 10/23 | 5310 | 054368442972 | 43.95 |
| 10/28 | 10/25 | 5964 | 752658643005 | 73.01 |
| 10/28 | 10/25 | 5310 | 555003642991 | 57.62 |
| 10/28 | 10/27 | 5310 | 55500364301132462810249 | 2.91 |
| 11/01 | 10/31 | 5411 | 05416014305141000263980 | 55.10 |
| 11/01 | 10/31 | 5942 | 55432864305204522347781 | 107.00 |

Misc. Supplies = \$27.98
10/10 - \$83.16
10/21 - \$27.98

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WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
SI# 00449 OP# 004531 TE# 05 TR# 04175

ITEMS SOLD 9
IC# 3951 2994 2168 1513 3611



| | | | | |
|--------------|--------------|---|-------|---|
| GM NANTKT 24 | 099555066630 | F | 12.98 | 0 |
| KCUP COFFEE | 611247374010 | F | 12.98 | 0 |
| 24CT FOL CD | 025500774610 | F | 13.82 | 0 |
| CLXCLNUPSPRY | 044600300580 | | 4.88 | N |
| CLX LEM 32 | 044600600440 | | 3.98 | N |
| 91 ALCOHOL | 681131175880 | H | 3.98 | N |
| 91 ALCOHOL | 681131175880 | H | 3.98 | N |
| 91 ALCOHOL | 681131175880 | H | 3.98 | N |
| 91 ALCOHOL | 681131175880 | H | 3.98 | N |

SUBTOTAL 64.56
TOTAL 64.56

MCARD TEND 64.56
CHANGE DUE 0.00

MASTERCARD- 6390 1 1 APPR#005353
64.56 TOTAL PURCHASE
REF # 427700518646
AID A0000000041010
TERMINAL # 55771105
*Pin Verified
10/03/24 16:26:46



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10/03/24 16:28:50

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Reading Club : \$39.78
01-5-21-07-200
Office Supplies : \$24.78
01-5-21-07-010



How doers
get more done™

603 STRICKLAND DRIVE
ORANJE, TX 77630 (409)9880294

8419 00008 71939 10/08/24 02:08 PM
SALE CASHIER: HATLEY

| | | |
|--------------|------------------------------------|-------|
| 810016113256 | 20"X30' TAPE <A> | |
| | 2"X30' EVERBILT REF FOIL TAPE | |
| 2@4.97 | | 9.94 |
| 071121964601 | SP AS W&G 1G <A> | 16.97 |
| | SPECTRACIDE ACCUSHOT W&G KILLER 1G | |
| 037064096373 | SCRAPER <A> | |
| | ANVIL GLASS AND TILE SCRAPER 4 IN | |
| 2@4.98 | | 9.96 |
| 032247742504 | OSMO I/O 2# <A> | 16.97 |
| | OSMOCOTE IN/OUT 2LB | |
| 046878279308 | BRASMANIFOLD <A> | 22.98 |
| | BRASS HOSE FAUCET MANIFOLD | |

| | |
|-----------|---------|
| SUBTOTAL | 76.82 |
| SALES TAX | 6.34 |
| TOTAL | \$83.16 |

XXXXXXXXXXXX6390 MASTERCARD

USD\$ 83.16

AUTH CODE 040577/5082150

TA

Chip Read

Verified By PIN

ATD A0000000041000

Mastercard

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6642 SUMMARY

THIS RECEIPT PO/JOB NAME: maintenance

2024 PRO XTRA SPEND 10/07: \$139.96

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PLUS earn Perks 4X FASTER when you join
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Credit Card. Apply and SAVE UP TO \$100
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8419 10/08/24 02:08 PM



8419 08 71939 10/08/2024 6394

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 01/06/2025 |

Tax being refunded

*Building/Grounds
01-5-21-03-010*

PAID

NOV 27 2024

FINANCE

Brass Hose Manifold

Foil tape

*Fertilizer
Weed Killer
Tile/Glass Scrapers*



collaborative
summer library program

Some 2025 products have not yet arrived at our warehouse, but are expected soon.

By placing an order, you are securing your items. We will only ship when the order can be completed.

This may take several weeks into October 2024. Please contact custserv@cslpreads.org if you have questions.

≡ MENU

☰

Order received

A \$20 membership fee will be added to orders placed by public libraries in states that do not participate in CSLP. This is an annual fee, and only needs to be paid once per year. If you have placed a previous order this year, and have received a duplicate charge, please send your order number and a brief note to custserv@cslpreads.org. We will remove the charge from your order.

For more information on joining CSLP, please visit: <https://www.cslpreads.org/membership-information/join-cslp/>

Thank you. Your order has been received.

PAID
NOV 27 2024
FINANCE

ORDER NUMBER:
308247

DATE:
October 10, 2024

EMAIL:
ldoucet@cigrovestx.com

TOTAL:
\$0.54

PAYMENT METHOD:
Credit card

Reading Club
01-5-21-07-200

Order details

Billing address

Louella Doucet
Groves Public Library
5600 W. Washington Blvd.
Groves, TX 77619

📍 + [REDACTED]

✉ Idoucet@cigrovestx.com

Shipping address

Louella Doucet
Groves Public Library
5600 W. Washington Blvd.
Groves, TX 77619

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© 2024 Collaborative Summer Library Program

PAID
NOV 27 2024
FINANCE

Oct 17, 2024 order
Order# 2000124-63607341



| | | |
|--|---------------------|--------|
| Rit All Purpose Liquid Dye, Eggplant, 8 fl oz | Qty 1 | \$9.79 |
| Rit All Purpose Liquid Dye, Cherry Red, 8 fl oz | Qty 1 | \$9.82 |
| Rit All Purpose Liquid Dye, Dark Green, 8 fl oz | Qty 1 | \$9.74 |
| Equate Citrus Antibacterial Liquid Hand Soap, 50 fl oz | Qty 1 | \$2.97 |
| Fuzhou 6inch 25Yd True Purple Matte Tulle Spool, 100% Polyester by the Bolt. | Substitutions Qty 1 | \$2.42 |
| Sam's Choice Purified Drinking Water, 20 fl oz, 12 Count Bottles | Substitutions Qty 2 | \$7.32 |
| Sterilite 40 Gallon Wheeled Industrial Tote Plastic Adult, Flat Gray | Shopped Qty 1 | \$2798 |
| Equate Milk and Honey Liquid Hand Soap, 50 oz | Shopped Qty 1 | \$2.97 |
| Fuzhou Unbrand 6" x 25 Yds White Matte Tulle, 100% Polyester by the Bolt. | Shopped Qty 1 | \$2.80 |
| Fuzhou Unbrand 6" True Blue Matte Tulle, 25 Yards by the Bolt. | Shopped Qty 1 | \$1.97 |
| Rit All Purpose Liquid Dye, Petal Pink, 8 fl oz | Shopped Qty 1 | \$3.67 |
| Rit, Colorstay Dye Fixative, 8 fl. oz. | Shopped Qty 1 | \$3.67 |
| Rit, All Purpose Liquid Dye, Lemon Yellow, 8 fl oz | Shopped Qty 1 | \$3.67 |
| Rit, All Purpose Liquid Dye, Aquamarine, 8 fl oz | Shopped Qty 1 | \$3.67 |
| Sam's Choice Purified Drinking Water, 10 fl oz, 15 Count Bottles | Shopped Qty 2 | \$5.00 |
| Equate Clear Liquid Hand Soap, 50 fl oz | Shopped Qty 1 | \$2.97 |
| Fuzhou 6inch 12Yd Glitter Tull Spool Ribbon Gold,100% Polyester By The Bolt | Shopped Qty 1 | \$1.97 |
| Fuzhou 6" Light Pink Sparkle Tulle, 25 Yards, 100% Polyester by the Bolt. | Shopped Qty 1 | \$2.42 |
| Fuzhou 6**25Yd Matte Tulle Fabric Spool Yellow,100% Polyester by the Bolt | Shopped Qty 1 | \$2.42 |
| Fuzhou 6" Orange Matte Tulle, 25 Yards, 1 Each | Shopped Qty 1 | \$2.42 |
| V.I.P. 6" Tulle Sewing & Craft Fabric By the Yard, Green | Shopped Qty 1 | \$2.47 |
| Fuzhou Unbrand 6" Red Matte Tulle, 25 Yards, 100% Polyester by the bolt | Shopped Qty 1 | \$1.97 |

PO number / reference ID ⓘ

[Add information](#)

Subtotal

Tax

Total

Charge history Your transaction activity for this order >

Payment method

Ending in 6390

Reading Club: \$77.21 01-5-21-07-200
 Office Supplies: \$8.91 01-5-21-02-010
 Misc. Supplies: \$27.98 01-5-21-02-040
PAID \$114.10
NOV 27 2024
FINANCE \$114.10

Oct 22, 2024 order
Order# 2000126-02731413



| | | |
|--|-------|---------|
| Hershey Assorted Flavored Halloween Candy, Bulk Bag 39.43 oz, 125 Pieces | Qty 1 | \$14.96 |
| SYNCFUN 144 Pcs Halloween Toys Party Favors for Kids,Halloween Goodies Including Pumpkin Buckets,Spider Rings,Poppers,Spring,Vampire Teeth and Spinning Tops | Qty 1 | \$28.99 |

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$43.95

Tax \$0.00

Total \$43.95

Temporary hold ⓘ \$43.95

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

Once your order is complete, your credit or debit card will be charged the final order amount, including any cost differences. The final order total may exceed the temporary hold amount.

Charge history Your transaction activity for this order >

Payment method

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

Treats for Cuddlebugs 10/28/24 and 10/31/24 Halloween Party.

*-JUG
10/22/24*

**PAID
NOV 27 2024
FINANCE**

Enter Keyword or Item #

Limited Time! FREE SHIPPING ON ORDERS \$25+ APPLIED

Thank you for your order!

An order confirmation email will be sent to ldoucet@cigrovestx.com

If you have any questions about your order, please contact us at orders@oriental.com or 1-800-875-8480

Order Number 733940423

Order Date 10/23/24

Ship To

Louella Doucet
c/o Groves Public Library
5600 W WASHINGTON ST
GROVES, TX 77619 US

EMAIL ADDRESS:
ldoucet@cigrovestx.com

Billing Information

Groves Public Library
Louella Doucet
5600 W WASHINGTON ST
GROVES, TX 77619 US

PAYMENT METHOD:
XXXX-XXXX-XXXX-6390
Your card will be billed as.

ORDER SUMMARY

| | |
|---------------------------------|-----------------|
| Item Count: | 9 |
| Item Subtotal: | \$ 73.01 |
| Shipping: | FREE |
| Sales Tax: | \$ 0.00 |
| <u>Tax Exempt Organization?</u> | |
| ORDER TOTAL: | \$ 73.01 |

YOUR PROMO: PS542
 FREE SHIPPING

Your Shipment



14 oz. Christmas Bulb Fruit Gummy Candy Fun Packs - 18 Pc.
18 Piece(s) #4/5053
\$ 8.99
Quantity: 3

EST. DELIVERY DATE:
5-7 Business Days
ECONOMY (FREE)



8 1/2" x 12" Bulk 50 Pc. Green Plastic Goody Bags with Handles
50 Piece(s) #70/911
\$ 6.79
Quantity: 1

8 1/2" x 12" Bulk 50 Pc. Bright Red Plastic Goody Bags with Handles
50 Piece(s) #70/908
\$ 6.79
Quantity: 1

3 1/2" 4-Color Winter Classic Pointed Crayons - 24 Boxes
24 Set(s) #13618650
\$ 7.49
Quantity: 3

Bulk 504 Pc. Adhesive Letters & Numbers
504 Piece(s) #13758053
\$ 9.99
Quantity: 1

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

*Cuddlebugs Christmas Party
12/02/24*

PAID
NOV 27 2024
FINANCE

→ Cuddlebugs Supplies for crafts

Oct 24, 2024 order
Order# 2000124-50051939



| | | | |
|---|-------------|-------|---------|
| Great Value Fruit Smiles 40 Ct | Unavailable | Qty 2 | \$14.92 |
| Way To Celebrate Plastic Party Tablecloth, 108in x 54in, Black, 1ct | Shopped | Qty 6 | \$5.82 |
| Way To Celebrate Plastic Party Tablecloth, 108in x 54in, Tangerine Orange, 1ct | Shopped | Qty 6 | \$5.82 |
| Clorox Bathroom Disinfecting Cleaner and Shower Cleaning Supplies Spray, Original, 30 fl oz | Shopped | Qty 1 | \$4.78 |
| Halloween Black & Orange Pumpkin & Cat Lunch Napkins, 45 Count, by Way To Celebrate | Shopped | Qty 3 | \$8.91 |
| Halloween Black & Orange Cat & Pumpkin Paper Party Plates, 9in, 30 Count, by Way To Celebrate | Shopped | Qty 3 | \$8.91 |
| Freshness Guaranteed Red Velvet Mini Cupcakes, 10 oz, 12 Count | Shopped | Qty 4 | \$15.92 |
| Great Value Fruit Smiles 40 Ct | Shopped | Qty 1 | \$7.46 |

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$57.62

Tax \$0.00

Total \$57.62

Charge history Your transaction activity for this order >

Payment method

Ending in 6390

01-5-21-07-200
Reaching Clubs: \$52.84
Office Supplies: \$4.78
01-5-21-02-010

PAID
NOV 27 2024
FINANCE

Oct 26, 2024 order
Order# 2000124-73670597



| | | |
|--|-------------------|--------|
| Way To Celebrate Plastic Party Tablecloth, 108in x 54in, Black, 1ct | Unavailable Qty 1 | \$0.97 |
| Way To Celebrate Plastic Party Tablecloth, 108in x 54in, Black, 1ct | Shopped Qty 1 | \$0.97 |
| Way To Celebrate Plastic Party Tablecloth, 108in x 54in, Tangerine Orange, 1ct | Shopped Qty 2 | \$1.94 |

PO number / reference ID ⓘ

[Add information](#)

Subtotal \$2.91

Tax \$0.00

Total \$2.91

Charge history Your transaction activity for this order >

Payment method

Ending in 6390

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

PAID
NOV 27 2024
FINANCE

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNHT94VT3R
For more details, see back of receipt.



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 000923 TE# 01 TR# 02791

ITEMS SOLD 5
TC# 6110 4785 2487 0806 6810



| | | | | |
|--------------|--------------|---|-------|---|
| DDPOPS18.50Z | 030800273000 | F | 5.94 | N |
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| SMARTIES 14 | 011206001400 | F | 3.28 | N |
| WLCH 150CT | 040000599950 | F | 19.97 | N |
| HWN KM 280 | 041420078410 | F | 19.97 | N |

SUBTOTAL 55.10
TOTAL 55.10

MGARD TEND 55.10
CHANGE DUE 0.00

MASTERCARD- 6390 J 1 APPR#076077
55.10 TOTAL PURCHASE
REF # 430500430958
AID A0000000041010
TERMINAL # 55857206
*Pin Verified
10/31/24 09:03:04



Get free delivery
from this store
with Walmart+

Scan for 90-day free trial.

Low prices You Can Trust. Every Day.
10/31/24 09:03:08

PAID

NOV 27 2024

Reading Club: 01-5-21-**FINANCE**

Order Placed: October 31, 2024
Amazon.com order number: 113-0753102-3793040
Order Total: \$107.00

| Shipped on October 31, 2024 | |
|--|--|
| Items Ordered | Price |
| 1 of: Canon Genuine Toner Cartridge 120 Black (2617B001), 1 Pack imageCLASS D1120, D1150, D1170, D1180, D1320, D1350, D1370, D1520, D1550 Laser Printer Sold by: eSwift Supplies (seller profile) Condition: New | \$107.00 |
| Shipping Address: Louella Doucet GROVES PUBLIC LIBRARY 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | Item(s) Subtotal: \$107.00 Shipping & Handling: \$0.00 ----- Total before tax: \$107.00 Sales Tax: \$0.00 ----- |
| Shipping Speed: Standard Shipping | Total for This Shipment: \$107.00 ----- |

| Payment information | |
|---|--|
| Payment Method: MasterCard Last digits: 6390 | Item(s) Subtotal: \$107.00 Shipping & Handling: \$0.00 ----- |
| Billing address Groves Public Library 5600 W WASHINGTON ST GROVES, TX 77619-3629 United States | Total before tax: \$107.00 Estimated Tax: \$0.00 ----- Grand Total: \$107.00 |
| Credit Card transactions | MasterCard ending in 6390: October 31, 2024: \$107.00 |

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

Office Supplies 01-5-21-02-010
PAID
NOV 27 2024
FINANCE

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

City of Groves

PURCHASE ORDER # 09-38355

11/04/2024

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 | CITIBANK OCT CHARGES HALLOWEEN CANDY FOR LINCOLN AVE CANDY CRAWL | 01 -5-25-02-200 | SPECIAL EVENT SUPPLIES | 0.00 | 45.72 |

PAID
NOV 27 2024
FINANCE

*** TOTAL *** 45.72

ORDERED BY: LIBBIE HUGHES

APPROVED BY: STEPHANIE GASPARD

Visit survey.walmart.com for more details, see back of receipt.



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 001241 TE# 01 TR# 01701

ITEMS SOLD 7
TC# 8409 6773 4879 2121 8782



| | | | | |
|-------------|--------------|---|-------|---|
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| HALLOWEEN | 042238780220 | F | 5.94 | N |
| RICE KRISPI | 038000121740 | F | 10.98 | N |
| RICE KRISPI | 038000121740 | F | 10.98 | N |

SUBTOTAL 51.66
TOTAL 51.66

MCARD TEND 51.66
CHANGE DUE 0.00

MASTERCARD- 7107 1 1 APPR#028983
51.66 TOTAL PURCHASE
REF # 43030055790
\ID A0000000041010
TERMINAL # 55857206
In Verified
10/29/24 07:54:38



Get free delivery
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Can Trust. Every Day.
10/29/24 07:54:42

Page 198

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

City of Groves

PURCHASE ORDER # 09-38361

11/06/2024

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 | Hotel | 01 -5-03-07-010 | TRAINING | 0.00 | 994.47 |
| 0.00 | | 01 -5-03-02-010 | OFFICE SUPPLIES | 0.00 | 20.94 |
| 0.00 | | 01 -5-05-02-010 | OFFICE SUPPLIES | 0.00 | 18.18 |
| 0.00 | | 01 -5-02-02-010 | OFFICE SUPPLIES | 0.00 | 17.96 |
| 0.00 | | 01 -5-03-09-900 | COMPUTER SOFTWARE | 0.00 | 1,957.43 |
| | Credit Card Charges - Hotel for TML Conference, Monthly Bamboo HR Software Costs, Wal-Mart supplies for multiple departments. Receipts and notes turned into Finance. | | | | |

RECEIVED

NOV 19 2024

FINANCE

5

PAID
NOV 27 2024
FINANCE
*** TOTAL ***

3,008.98

ORDERED BY: -----

APPROVED BY: STEPHANIE GASPARD

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 DAVID MOLBERT Total Activity: \$458.78

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for WM SUPERCENTER #449 and FSP*TALLMAN POOLS.

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$501.51

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for SP SAFARILAND and UPS*29BACKGPDGN.

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$122.68

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes transaction for AMAZON MKTPL*2J31V6D43.

Account: XXXX-XXXX-XX85-0633 JOSHUA HILDAGO Total Activity: \$102.56

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for H-E-B #053 and EXXON EXXPRESS MART #2.

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$915.79

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include multiple transactions for AMAZON MKTPL and SAMSCLUB.COM.

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

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

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

NOV 27 2024

FINANCE

Account: XXXX-XXXX-XX23-0468 STEPHANIE GASPARD Total Activity: \$3,008.98

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions for HAMPTON INN HOUSTON DO and BAMBOOHR HRIS.

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 57.08 |

Account: XXXX-XXXX-XX11-7107 **LIBBIE HUGHES** Total Activity: \$45.72

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------|
| 10/30 | 10/29 | 5411 | 05416014303141000537583 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 5.94 CR |
| 10/30 | 10/29 | 5411 | 05436844304400108740449 | 2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 51.66 |

Account: XXXX-XXXX-XX77-0328 **SHARLYN WHITSON** Total Activity: \$148.36

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|------------------------|------------------------------------|--------|
| 10/17 | 10/16 | 5111 | 8271116429100003210309 | 1 SP DESKTOPSUPPLIES HAMDEN CT USA | 148.36 |

Account: XXXX-XXXX-XX46-9223 **CLARISSA THIBODEAUX** Total Activity: \$1,334.33

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/04 | 10/03 | 5999 | 82305094277000028328697 | 1 AMAZON MARK* D77YE22B3 SEATTLE WA 98109 USA | 176.00 |
| 10/07 | 10/03 | 7011 | 75120714278900012517677 | 2 KALAHARI RESORT - TX - ROUND ROCK TX 78665 USA | 199.74 |
| | | | | 38W2RDS CHECK IN: 10/03/2024 | |
| 10/14 | 10/11 | 3665 | 55508294288117079015581 | 3 HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA | 815.85 |
| | | | | 84238800 CHECK IN: 10/08/2024 | |
| 10/28 | 10/25 | 5411 | 55483824300003316305865 | 4 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 142.74 |

Account: XXXX-XXXX-XX79-9769 **LANCE BILLEAUD** Total Activity: \$1,221.17

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 10/11 | 10/10 | 5813 | 55436874285172859792482 | 1 HILTON STARBUCKS HOUSTON TX 77010 USA | 9.66 |
| | | | | 9904051 | |
| 10/11 | 10/10 | 5813 | 55436874285172859795089 | 2 HILTON LOBBY BAR HOUSTON TX 77010 USA | 16.24 |
| | | | | 19737798 | |
| 10/14 | 10/11 | 3504 | 55436874286262863586639 | 3 HILTON HOTEL AMERICAS HOUSTON TX 77010 USA | 1,124.49 |
| | | | | 3310793 CHECK IN: 10/08/2024 3310793 | |
| 10/14 | 10/11 | 5813 | 55436874286262863577984 | 4 HILTON STARBUCKS HOUSTON TX 77010 USA | 8.66 |
| | | | | 9906341 | |
| 10/18 | 10/16 | 5814 | 05140484291710032494294 | 5 CHICK-FIL-A #05010 GROVES TX 77619 USA | 30.16 |
| 10/18 | 10/17 | 5814 | 05436844292000403708432 | 6 DOMINO'S 6669 GROVES TX 77619 USA | 31.96 |

Account: XXXX-XXXX-XX83-6390 **KEILAH BAAHETH** Total Activity: \$601.95

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

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/04 | 10/03 | 5411 | 55483824278002644013702 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 64.56 |
| 10/10 | 10/08 | 5200 | 52707154283010191429264 | 2 THE HOME DEPOT #8419 ORANGE TX 77630 USA | 83.16 |
| | | | | MAINTENANCE | |
| 10/14 | 10/10 | 8299 | 85350604285900010902107 | 3 COLLABORATIVE SUMMER L 833-5544700 KS 66503 USA | 0.54 |
| | | | | 10019247167 | |
| 10/21 | 10/18 | 5310 | 55432864292200246579621 | 4 WALMART.COM 800-925-8278 AR 72716 USA | 114.10 |
| 10/24 | 10/23 | 5310 | 05436844297200054352259 | 5 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA | 43.95 |
| 10/28 | 10/25 | 5964 | 75265864300566500972789 | 6 OTC BRANDS *800-875-8 OMAHA NE 68137 USA | 73.01 |
| | | | | 733940423 | |
| 10/28 | 10/25 | 5310 | 55500384299130340461684 | 7 WALMART.COM WALMART.COM AR 72716 USA | 57.62 |
| 10/28 | 10/27 | 5310 | 55500384301132462810249 | 8 WALMART.COM WALMART.COM AR 72716 USA | 2.91 |
| 11/01 | 10/31 | 5411 | 05416014305141000263980 | 9 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 55.10 |
| 11/01 | 10/31 | 5942 | 55432864305204522347781 | 10 AMZN Mktp US*BC4PR8N03 Amzn.com/bliiWA 98109 USA | 107.00 |
| | | | | 113-0753102-37930 | |

PAID
NOV 27 2024
FINANCE

Invoice INV02134338



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

| |
|--|
| Customer 633601 |
| Groves City Hall Stephanie Gaspard 3947 Lincoln Ave Groves, Texas 77619 United States sgaspard@cigrovestx.com |

| |
|---|
| Bill To |
| Groves City Hall Stephanie Gaspard 3947 Lincoln Ave Groves, Texas 77619 United States |

| | |
|------------------------|------------------|
| Invoice | INV02134338 |
| Invoice Amount | \$1,957.43 |
| Posted Date | 10/24/2024 |
| Due Date | 10/24/2024 |
| Terms | Due Upon Receipt |
| Account Balance | \$0.00 |
| PO Number | |
| Tax ID | |

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| Pro 10/24/2024 - 11/23/2024 | 110 | \$13.45 | \$1,478.95 |
| Benefits Administration - List Price \$5.50 10/24/2024 - 11/23/2024 | 110 | \$4.35 | \$478.48 |

Additional Comments:

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

PAID
NOV 27 2024
FINANCE

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TNHVF4VRQ6
For more details, see back of receipt.



WM Supercenter
409-962-7858 Mgr. FERRAL
4999 N TWIN CITY HWY
PORT ARTHUR TX 77642
ST# 00449 OP# 009036 TE# 36 TR# 01441

ITEMS SOLD 10
TC# 7228 8494 6765 4349 0914



| | | | | |
|--------------|--------------|---|-------|---|
| GV 1G DR | 078742351920 | F | 1.34 | N |
| GV 1G DR | 078742351920 | F | 1.34 | N |
| GM HALFOF 24 | 099555069990 | F | 12.98 | 0 |
| SC 100Z 15PK | 681131781130 | F | 2.50 | N |
| SHARPENER | 890132406107 | | 0.47 | X |
| SC 100Z 15PK | 681131781130 | F | 2.50 | N |
| 24CT PENCILS | 887961784750 | | 4.74 | T |
| SHFN12CTASST | 071641300750 | | 7.97 | X |
| ESIP CARE | 611247382470 | | 14.98 | X |
| AE HAW | 037000977940 | | 5.48 | X |



| | | |
|------|------------|-------|
| | SUBTOTAL | 54.30 |
| TAX1 | 8.2500 % | 2.78 |
| | TOTAL | 57.08 |
| | MCARD TEND | 57.08 |
| | CHANGE DUE | 0.00 |

MASTERCARD- 0468 I 1 APPR#016469
57.08 TOTAL PURCHASE
REF # 430500442113
CID A0000000041010
TERMINAL # 29173206
*Pin Verified

10/31/24 09:11:46

Finance - 01-5-05-02-010



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may - 01-5-02-02-010

Prices You Can Trust. Every Day.
10/31/24 09:11:53



Hampton Inn - Houston Downtown, TX
 710 Crawford St, Houston 77002 US
 7132240011
 HOUDW_Hampton@Hilton.com

Date Range: Oct 08, 2024 - Oct 11, 2024
 Tax#/ID# :

Guest Folio

Confirmation Number - 85547664

Primary Guest

Guest Name: GASPARD, STEPHANIE
 Address: PO BOX 846
 City, State, Zip Code: GROVES TX 77619
 Country: US

Stay Details

Check In Date: Oct 08, 2024
 Check Out Date: Oct 11, 2024
 Room: NQRR - 1207
 Source: OWN HOTEL
 Guests: 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Bill Number
 Tax/Fee: YES
 Exemption
 Tax/Fee: Oct 10, 2024
 Exempt Date
 Travel Agent
 IATA
 Name

| Date | Type | Description | Amount |
|--------------|----------|------------------------------|-----------|
| Oct 08, 2024 | Charge | ADD-ON VALET PARKING | \$55.00 |
| Oct 08, 2024 | Tax | SALES TAX | \$4.54 |
| Oct 08, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 08, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 08, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 08, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 08, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 09, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 09, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 09, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 09, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 09, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 09, 2024 | Charge | ADD-ON VALET PARKING | \$55.00 |
| Oct 09, 2024 | Tax | SALES TAX | \$4.54 |
| Oct 10, 2024 | Charge | ADD-ON VALET PARKING | \$55.00 |
| Oct 10, 2024 | Tax | SALES TAX | \$4.54 |
| Oct 10, 2024 | Charge | GUEST ROOM-Tax/Fee Exempted | \$243.00 |
| Oct 10, 2024 | Tax | RM - COUNTY TAX | \$9.72 |
| Oct 10, 2024 | Tax | RM - CITY TAX | \$17.01 |
| Oct 10, 2024 | Fee | DOWNTOWN DISTRICT FEE | \$2.00 |
| Oct 10, 2024 | Fee | DISTRICT FEE COUNTY CITY TAX | \$0.22 |
| Oct 11, 2024 | Payments | MASTER-0468 | -\$994.47 |

PAID

NOV 27 2024

FINANCE

| Summary | |
|----------------------|----------|
| Type | Amount |
| ADD-ON VALET PARKING | \$165.00 |
| GUEST ROOM | \$729.00 |
| RM - COUNTY TAX | \$29.16 |
| RM - CITY TAX | \$51.03 |

Check In Time: 03:23 PM Reservations hampton.com or +1-800-HAMPTON
 Check Out Time: 11:36 AM

| | |
|------------------------------|---------------|
| SALES TAX | \$13.62 |
| DOWNTOWN DISTRICT FEE | \$6.00 |
| DISTRICT FEE COUNTY CITY TAX | \$0.66 |
| CREDIT CARD | \$994.47 |
| Folio Balance | \$0.00 |

PAID
NOV 27 2024
FINANCE

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38356

11/04/2024

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 | DESKTOP SUPPLIES MUNICIPAL COURT CHARGES FOR OCTOBER 2024 DESKTOP SUPPLIES-ORANGE POSTCARS FOR WARRANTS MAILLOUTS \$148.36 | 01 -5-13-02-050 | DATA PROCESSING SUPPLIES 148.36 | 148.36 |

RECEIVED
NOV 06 2024
FINANCE

PAID
NOV 27 2024
FINANCE

*** TOTAL *** 148.36

ORDERED BY: SHARLYN WHITSON
APPROVED BY: CHRISTOPHER G. ROBIN

Desktop Publishing Supplies, Inc.

34 Raccio Park Rd. Hamden, CT 06514

1-800-443-3645

www.DesktopSupplies.com

Invoice

| | |
|------------|------------|
| Order Date | 10/16/2024 |
| Order # | 20046669 |

Bill To:

CITY OF GROVES MUNICIPAL COURT

Sharlyn Whitson

4201 MAIN AVE

GROVES, TX 77619-4728

Ship To:

CITY OF GROVES MUNICIPAL COURT

Sharlyn Whitson

4201 MAIN AVE

GROVES, TX 77619-4728

| Product # | Qty | Description | Price | Discount | Ext. Price |
|-------------------------|-----|---|----------|----------|--------------------|
| 51214N | 3 | Post Card, Jumbo, Bright Orange, 250 Sheets | \$54.95 | | \$164.85 |
| DISCOUNT | 1 | | \$-16.49 | | \$-16.49 |
| Subtotal: | | | | | \$148.36 |
| Sales Tax: | | | | | \$0.00 |
| Shipping: | | | | | \$0.00 |
| Total: | | | | | \$148.36 |
| www.DesktopSupplies.com | | | | | Paid: \$148.36 |
| | | | | | Amount Due: \$0.00 |

NEW: Stock Up Reminder

Email Alert Options: Monthly - 3 months - 6 Months or Yearly




(Open Phone Camera | Scan QR Code | Select Preference)
(17% Discount on First Reminder)

PAID
NOV 27 2024
FINANCE



Reliable. Affordable. Consistent.

 Show order summary ▼

~~\$164.85~~
\$148.36



Confirmation #J8QNZV5

Thank you, Sharlyn!

Print this receipt for your records



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Download Shop to track package](#)

[Email me with news and offers](#)

Order details

Contact information

swhitson@cigrovestx.com

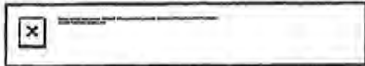
Shipping address

Sharlyn Whitson
City of Groves Municipal Court
4201 MAIN AVENUE

PAID
NOV 27 2024
FINANCE

Sharlyn Whitson

From: Desktop Publishing Supplies, Inc <store+29881208@t.shopifyemail.com>
Sent: Wednesday, October 16, 2024 2:22 PM
To: Sharlyn Whitson
Subject: Order 20046669 confirmed



ORDER 20046669

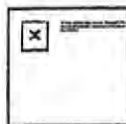
Thank you for your purchase!

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

[View your order](#)

or [Visit our store](#)

Order summary



Blank Postcard (2up) | Orange | 5.5" x 8.5" (65lb Cover) × 3
250 Sheets

\$164.85

Subtotal

\$164.85

Order discount

-\$16.49

Take10 (-\$16.49)

Shipping

\$0.00

Taxes

\$0.00

Total

\$148.36 USD

You saved \$16.49

PAID
NOV 27 2024
FINANCE

Customer information

Shipping address

Sharlyn Whitson

City of Groves Municipal Court

4201 MAIN AVENUE

GROVES TX 77619

United States

Billing address

Sharlyn Whitson


City of Groves Municipal Court

4201 MAIN AVENUE

GROVES TX 77619

United States

Payment

 ending with 0328

Shipping method

FREE Standard Shipping (Arrives within 7 Business Days)

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

PAID
NOV 27 2024
FINANCE

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

Sharlyn Whitson

From: CitiManager - Citi Commercial Cards <citicommercialcards.admin@citi.com>
Sent: Wednesday, October 16, 2024 2:22 PM
To: Sharlyn Whitson
Subject: Notification of transaction

DATE: 10/16/2024
SHARLYN WHITSON
ACCOUNT ENDING XXXXXXXXXXXX770328

Dear SHARLYN WHITSON,

A transaction for your account ending XXXXXXXXXXXX770328 was made in the amount of USD 148.36 at SP DESKTOPSUPPLIES.

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 spooof@citicorp.com.

PAID
NOV 27 2024
FINANCE

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Sharlyn Whitson

From: Chris Robin
Sent: Wednesday, October 16, 2024 11:45 AM
To: Sharlyn Whitson
Subject: RE: Court Supplies Needed

Yes, ma'am. Please feel free to order what you need. Thanks for checking. Make sure to keep receipts and turn in your card statements when needed. Tony and I are still working with Lamar on how they want that done. Just let me know if you have any concerns or questions.

Thanks,

Interim City Marshal Christopher Robin
Groves Police Department
4201 Main Ave
Groves, TX 77619
409-962-0244 - Main
409-960-5742 - Office
409-960-5747 - Fax



From: Sharlyn Whitson <SWhitson@cigrovestx.com>
Sent: Wednesday, October 16, 2024 10:52 AM
To: Chris Robin <CRobin@cigrovestx.com>
Subject: Court Supplies Needed

Dear Mr. Chris Robin,

May I please order envelopes for the Court? Also, may I order some more orange statement cards for our Warrant mailouts?

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NOV 27 2024
FINANCE

5.13.02.050

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 11/01 | 10/31 | 5411 | 55483824306003504718949 | 3 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 57.08 |

Account: XXXX-XXXX-XX11-7107 LIBBIE HUGHES Total Activity: \$45.72
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|---------|
| 10/30 | 10/29 | 5411 | 05416014303141000537583 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 5.94 CR |
| 10/30 | 10/29 | 5411 | 05436844304400108740449 | 2 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA | 51.86 |

Account: XXXX-XXXX-XX77-0328 SHARLYN WHITSON Total Activity: \$148.36
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|------------------------------------|--------|
| 10/17 | 10/16 | 5111 | 82711164291000003210309 | 1 SP DESKTOPSUPPLIES HAMDEN CT USA | 148.36 |

Account: XXXX-XXXX-XX46-9223 CLARISSA THIBODEAUX Total Activity: \$1,334.33
 Credit Limit: \$10,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|--------|
| 10/04 | 10/03 | 5999 | 82305094277000028328697 | 1 AMAZON MARK* D77YE2283 SEATTLE WA 98109 USA | 176.00 |
| 10/07 | 10/03 | 7011 | 75120714278900012517677 | 2 KALAHARI RESORT - TX - ROUND ROCK TX 78665 USA | 199.74 |
| 10/14 | 10/11 | 3665 | 55506294286117079015581 | 3 HAMPTON INN HOUSTON DO HOUSTON TX 77002 USA | 815.85 |
| 10/28 | 10/25 | 5411 | 55483824300003316305865 | 4 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 142.74 |

Account: XXXX-XXXX-XX79-9769 LANCE BILLEAUD Total Activity: \$1,221.17
 Credit Limit: \$5,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|--|----------|
| 10/11 | 10/10 | 5813 | 55436874285172859792482 | 1 HILTON STARBUCKS HOUSTON TX 77010 USA | 9.66 |
| 10/11 | 10/10 | 5813 | 55436874285172859795089 | 2 HILTON LOBBY BAR HOUSTON TX 77010 USA | 16.24 |
| 10/14 | 10/11 | 3504 | 55436874286262863586639 | 3 HILTON HOTEL AMERICAS HOUSTON TX 77010 USA | 1,124.49 |
| 10/14 | 10/11 | 5813 | 55436874286262863577984 | 4 HILTON STARBUCKS HOUSTON TX 77010 USA | 8.66 |
| 10/18 | 10/16 | 5814 | 05140484291710032494294 | 5 CHICK-FIL-A #05010 GROVES TX 77619 USA | 30.16 |
| 10/18 | 10/17 | 5814 | 05436844292000403708432 | 6 DOMINO'S 6669 GROVES TX 77619 USA | 31.96 |

Account: XXXX-XXXX-XX83-6390 KEILAH BAAHETH Total Activity: \$601.95
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/04 | 10/03 | 5411 | 55483824278002644013702 | 1 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 64.56 |
| 10/10 | 10/08 | 5200 | 52707154283010191429264 | 2 THE HOME DEPOT #8419 ORANGE TX 77630 USA | 83.16 |
| 10/14 | 10/10 | 8299 | 85350604285900010902107 | 3 COLLABORATIVE SUMMER L 833-5544700 KS 10019247167 | 0.54 |
| 10/21 | 10/18 | 5310 | 55432864292200246579621 | 4 WALMART.COM 800-925-6278 AR 72716 USA | 114.10 |
| 10/24 | 10/23 | 5310 | 05436844297200054352259 | 5 WALMART.COM 8009256278 BENTONVILLE AR 72716 USA | 43.95 |
| 10/28 | 10/25 | 5964 | 75265864300566500972789 | 6 OTC BRANDS *800-875-8 OMAHA NE 68137 USA | 73.01 |
| 10/28 | 10/25 | 5310 | 55500364299130340461684 | 7 WALMART.COM WALMART.COM AR 72716 USA | 57.82 |
| 10/28 | 10/27 | 5310 | 55500364301132462810249 | 8 WALMART.COM WALMART.COM AR 72716 USA | 2.91 |
| 11/01 | 10/31 | 5411 | 05416014305141000263980 | 9 WAL-MART #0449 PORT ARTHUR TX 77642 USA | 55.10 |
| 11/01 | 10/31 | 6942 | 55432864305204522347781 | 10 AMZN Mktp US*BC4PR8N03 Amzn.com/bll/WA 98109 USA | 107.00 |

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NOV 27 2024

FINANCE

CITIBANK CORPORATE CARD

Account Statement

Commercial Card Account
M1232 GROVES CITY CARD



Account Inquiries:
Toll Free: 1-(800)-248-4553
International: 1-(904)-954-7314
TDD/TTY: 1-(877)-505-7278

Account Number: XXXX-XXXX-XX33-7550
Invoice # 3654346004

| Summary of Account Activity | |
|-----------------------------|------------|
| Previous Balance | \$9,851.38 |
| Payments | \$9,814.23 |
| Credits | \$5.94 |
| Purchases & Other Charges | \$9,957.66 |
| Cash Transactions | \$0.00 |
| Cash Transaction Fees | \$0.00 |
| Interest Charges | \$0.00 |

| Payment Information | |
|--------------------------|------------|
| New Balance | \$9,988.87 |
| Past Due Amount | \$31.21 |
| Disputed Amount | \$0.00 |
| Amount Over Credit Limit | \$0.00 |
| Minimum Payment Due | \$9,988.87 |
| Payment Due Date | 12/03/2024 |
| Statement Closing Date | 11/03/2024 |
| Days in Billing Period | 31 |

| | |
|------------------------------|----------|
| Credit Limit | \$30,000 |
| Available Credit Limit | \$20,011 |
| 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 |
| 11/03/2024 | \$9,957.66 | 12/03/2024 | 05/03/2024 | \$0.00 | 06/02/2024 |
| 10/03/2024 | \$31.21 | 11/02/2024 | | | |
| 09/03/2024 | \$0.00 | 10/03/2024 | | | |
| 08/03/2024 | \$0.00 | 09/02/2024 | | | |
| 07/03/2024 | \$0.00 | 08/02/2024 | | | |
| 06/03/2024 | \$0.00 | 07/03/2024 | | | |

| Company Transactions | | | M1232 GROVES CITY CARD | | Total Activity: -\$9,814.23 |
|----------------------|------------|------------------------------|------------------------|----------|-----------------------------|
| Post Date | Trans Date | MCC Reference Number | Description/Location | Amount | |
| 10/14 | 08/22 | 0000 75563974288288512600017 | 1 UNID | 4,561.27 | PY |
| 11/01 | 10/31 | 0000 75563974306305000010067 | 2 PAYMENT - THANK YOU | 5,252.96 | PY |

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

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

CITIBANK, N.A.
PO BOX 78025
PHOENIX AZ 85062-8025

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

Account Number XXXX-XXXX-XX33-7550
Payment Due Date December 03, 2024
New Balance \$9,988.87
Past Due Amount* \$31.21
Minimum Payment Due \$9,988.87

Mail
← Checks Amount Enclosed
To \$

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

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NOV 27 2024
FINANCE

28000 0998887 0998887 0981423 05563970051337550 0308

Information About Your Citi[®] Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager[®] Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to www.citimanager.com/login and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

Account Inquiries

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

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Account: XXXX-XXXX-XX33-7550

Cardholder Transactions

Account: XXXX-XXXX-XX48-0634 DAVID MOLBERT Total Activity: \$458.78

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions at WM SUPERCENTER #449 PORT ARTHUR TX.

Account: XXXX-XXXX-XX67-2681 JOHN HUDSON Total Activity: \$501.51

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions at SP SAFARILAND JACKSONVILLE FL and OSS ACADEMY SPRING TX.

Account: XXXX-XXXX-XX89-8046 ROBERT PHILLIPS Total Activity: \$122.68

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes transaction at AMAZON MKTPL*2J31V6D43 Amzn.com/billWA.

Account: XXXX-XXXX-XX85-0633 JOSHUA HILDAGO Total Activity: \$102.56

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions at H-E-B #053 GROVES TX and EXXON EXPRESS MART #2 GROVES TX.

Account: XXXX-XXXX-XX72-2434 CHRIS ROBIN Total Activity: \$916.79

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Multiple rows including Amazon and SAMSCLUB.COM transactions. Includes a 'PAID' stamp.

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

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Row includes transaction at TCEQ EPAYMENT AUSTIN TX.

Account: XXXX-XXXX-XX23-0468 STEPHANIE GASPARD Total Activity: \$3,008.98

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

Table with columns: Post Date, Trans Date, MCC, Reference Number, Description/Location, Amount. Rows include transactions at HAMPTON INN HOUSTON DO HOUSTON TX and BAMBOOHR HRIS LINDON UT.

Account: XXXX-XXXX-XX33-7550

Cardholder Transactions (con't)

Account: XXXX-XXXX-XX67-6692 **PAUL GATHEY** Total Activity: \$492.17
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/10 | 10/09 | 9399 | 75306374284167900090107 | 1 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 1.00 090424 | 1.00 |
| 10/10 | 10/09 | 9399 | 75306374284167900090552 | 2 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 44.50 090423 | 44.50 |
| 10/16 | 10/15 | 5251 | 55432864289209190735506 | 3 SQ *NOACK LOCKSMITH NEDERLAND TX 77627 USA 216.00 00023058430208156 | 216.00 |
| 10/16 | 10/15 | 9399 | 75306374290161300114726 | 4 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 111.50 112224 | 111.50 |
| 10/16 | 10/15 | 9399 | 75306374290161300114205 | 5 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 2.51 112224 | 2.51 |
| 10/22 | 10/21 | 5942 | 55432864295201162247729 | 6 AMAZON MKTPL*N27WK0813 Amzn.com/billWA 98109 USA 24.48 114-5446643-39250 | 24.48 |
| 10/30 | 10/29 | 9399 | 75306374304162400105345 | 7 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 1.00 132109 | 1.00 |
| 10/30 | 10/29 | 9399 | 75306374304162400106756 | 8 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 52.50 131740 | 52.50 |
| 10/30 | 10/29 | 9399 | 75306374304162400105915 | 9 JEFFERSON CO TX MC AUT BEAUMONT TX 77701 USA 1.18 131741 | 1.18 |
| 10/30 | 10/29 | 9399 | 75306374304162400106947 | 10 JEFFERSON CO TX MC AUT CARROLLTON TX 75006 USA 37.50 132108 | 37.50 |

Account: XXXX-XXXX-XX18-1985 **KEVIN CARRUTH** Total Activity: \$824.49
 Credit Limit: \$30,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|-------------------------|---|--------|
| 10/10 | 10/09 | 5812 | 52704874284070637140979 | 1 PAPPASITO'S CANTINA #7 HOUSTON TX 77010 USA 350.47 | 350.47 |
| 10/11 | 10/10 | 5812 | 55432864285207652652049 | 2 TST*GOODE COMPANY SEAF Houston TX 77098 USA 218.02 pwnBr1n/nBr9Y/s | 218.02 |
| 10/18 | 10/17 | 5691 | 55432864291209882865922 | 3 SQ *THE COURTYARD CAFE Groves TX 77619 USA 18.00 00011529215146616 | 18.00 |
| 10/21 | 10/20 | 9399 | 55432864294200695615763 | 4 NCTCOG RTC TRAINING 817-695-9112 TX 76005 USA 240.00 | 240.00 |

Account: XXXX-XXXX-XX66-9135 **CURTIS TRAHAN** Total Activity: \$59.48
 Credit Limit: \$1,000 Cash Limit: \$0

| Post Date | Trans Date | MCC | Reference Number | Description/Location | Amount |
|-----------|------------|------|------------------------|--|--------|
| 10/11 | 10/10 | 5411 | 0543684428540099597231 | 1 WM SUPERCENTER #449 PORT ARTHUR TX 77642 USA 59.48 | 59.48 |

| 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 | 10.00% | 0.8333% (M) | \$0.00 | |
| CASH | 10.00% | 0.8333% (M) | \$0.00 | |

* (D) Daily Rate
 (M) Monthly Rate

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NOV 27 2024
FINANCE

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NOV 27 2024
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P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-38533

11/26/2024

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 | CREDIT CARD | 01 -5-02-07-010 | TRAINING | 0.00 | 240.00 |
| 0.00 | CREDIT CARD | 01 -5-99-07-300 | EMPLOYEE RELATIONS | 0.00 | 350.47 |
| 0.00 | CREDIT CARD | 01 -5-99-07-300 | EMPLOYEE RELATIONS | 0.00 | 218.02 |
| 0.00 | CREDIT CARD | 01 -5-02-07-300 | HOSPITALITY | 0.00 | 16.00 |
| | CREDIT CARD | | | | |

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NOV 21 2024
FINANCE

*** TOTAL ***

824.49

ORDERED BY: KEVIN CARRUTH

APPROVED BY: LAMAR OZLEY

LUNCH w/ Kim Hoyt
THE COURTYARD CAFE
4321 LINCOLN AVENUE
GROVES TEXAS
409 962 2850

12:59 10-17-2024
MC NO.0000 4021
DEPT#001 \$7.99T1
DEPT#001 \$3.99T1

SUBTOTAL \$11.98
ADD ON 3.00%+
\$0.36

SUBTOTAL \$12.34
TAX1 \$0.99
TOTAL-TAX \$0.99

TOTAL \$13.33
CHARGE \$13.33

/ HAVE A NICE DAY /
/ PLEASE COME AGAIN /
/ /

Kevin Carruth

From: NCTCOG-TDI <noreply@jotform.com>
Sent: Friday, October 18, 2024 2:01 PM
To: Kevin Carruth
Subject: Confirmation: Oct. 29-30, 2024, PFIA Training

Thank you for your submission to the Public Funds Investment Act Training course on October 29 & 30, 2024.

Your credit card receipt is coming from: CyberSource Customer Support and has the subject: Your Transaction Receipt. Please check your junk/spam folders.

Additional information regarding your training will be emailed 5 business days, and again one business day, prior to your training dates.

If you have any questions regarding this course. Please call Emily Cook at (817) 704-5614.

Below is a copy of your registration information:

Kevin Carruth

City Manager

City of Groves

(409) 960-5773

kcarruth@cigrovestx.com

Class Dates:

- October 29, 2024 (Amount: 120.00 USD)
- October 30, 2024 (Amount: 120.00 USD)

Total: \$240.00

Transaction ID: 7292779507776814604013

Authorization Code: product

Thank you,

The NCTCOG-TDI Team

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NOV 27 2024
FINANCE

Refund and Transfer Policies:

Refunds

100% for withdrawal 14 days prior to session start date

50% for withdrawal 5 days prior to session start date

No refunds will be given for no-shows or withdraws within 4 days of the class date.

Transfers

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

City of Groves

PURCHASE ORDER # 09-38379

11/07/2024

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 |
|----------|---|------------------------|-------|-----------|
| 1,000.00 | ANTENNAS 1000- REGISTER ANTENNAS- \$35,280 | 11 -5-66-03-140 METERS | 35.28 | 35,280.00 |

RECEIVED
NOV 13 2024
F01112

*** TOTAL *** 35,280.00

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



Bid Proposal for Groves Meter antenna

CITY OF GROVES
Job Location: Groves, TX
Bid Date: 11/07/2024
Core & Main Bid #: 3856064

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

| Seq# | Qty | Description | Units | Price | Ext Price |
|------|------|--|-------|------------------|------------------|
| 10 | 1000 | NEPTUNE 13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON | EA | 35.28 | 35,280.00 |
| | | | | Sub Total | 35,280.00 |
| | | | | Tax | 0.00 |
| | | | | Total | 35,280.00 |

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

P.O. # ~~09~~ - 38379
Rack # 34022



INVOICE

Invoice # V982836
 Invoice Date 12/04/24
 Account # 134834
 Sales Rep ROGER SANDERS
 Phone # 409-866-1899
 Branch # 161 Beaumont, TX
 Total Amount Due \$35,280.00

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

944 1 MB 0.622 E0472X I0654 D13717211816 S2 P10595928 0001:0002



Shipped to:
 4925 MCKINLEY
 GROVES, TX



CITY OF GROVES
 PO BOX 846
 GROVES TX 77619-0846

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice # |
|--------------|--------------|---------------|----------|-------|----------------|----------------|-----------|
| 11/07/24 | 12/03/24 | 09-38379 | | | | CORE & MAIN LP | V982836 |

| Product Code | Description | Quantity | | | Price | UM | Extended Price |
|--------------|---|----------|---------|-----|----------|----|----------------|
| | | Ordered | Shipped | B/O | | | |
| 4213749200 | NEPTUNE 13749-200 ANTENNA ASSY 6' CABLE R900 LID MOUNT SLIP-ON BID SEQ# 10 | 1000 | 1000 | | 35.28000 | EA | 35,280.00 |

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

| | | | | | | | |
|---------|----------|----------|---------|-------|--|-----------------------|--------------------|
| Freight | Delivery | Handling | Restock | Misc. | | Subtotal: | 35,280.00 |
| | | | | | | Other: | 0.00 |
| | | | | | | Tax: | 0.00 |
| | | | | | | Invoice Total: | \$35,280.00 |

Terms: NET 30
 Ordered By: GLEN BOUDOIN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.

City of Groves

To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

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

City of Groves

PURCHASE ORDER # 09-38639

12/12/2024

ISSUED TO: VEND #: 01-23839
ENTERPRISE FM TRUST
P.O. BOX 80089
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 | ENTERPRISE RENT CAR | 11 -5-67-06-050 | 0.00 | 380.07 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-42-06-050 | 0.00 | 702.42 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-42-06-050 | 0.00 | 1,028.35 |
| 0.00 | ENTERPRISE RENT CAR | 11 -5-67-06-050 | 0.00 | 1,473.01 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-44-06-050 | 0.00 | 1,057.32 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-38-06-050 | 0.00 | 1,443.26 |
| 0.00 | ENTERPRISE RENT CAR | 11 -5-67-06-050 | 0.00 | 1,473.01 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-32-06-050 | 0.00 | 1,322.20 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-46-06-050 | 0.00 | 841.67 |
| 0.00 | ENTERPRISE RENT CAR | 11 -5-67-06-050 | 0.00 | 1,121.31 |
| 0.00 | ENTERPRISE RENT CAR | 11 -5-67-06-050 | 0.00 | 1,873.19 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-42-06-050 | 0.00 | 1,408.35 |
| 0.00 | ENTERPRISE RENT CAR | 01 -5-46-06-050 | 0.00 | 1,173.93 |
| | ENTERPRISE RENT CAR | | | |
| | 2 MONTHS. | | | |

RECEIVED
DEC 12 2024
FINANCE
PAID
DEC 13 2024
FINANCE

*** TOTAL *** 15,298.09

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY



FLEET MANAGEMENT

Billing Solutions Team

AR.Billing@efleet.com

1-866-558-2864

ACCOUNT INFORMATION

08887

CITY OF GROVES, TEXAS
3947 Lincoln Ave
Groves, TX 77619-4604

Combined Summary

| Account | Previous Balance | Payments | Adjustments | New Charges | New Balance | Amount Due |
|--------------------------|------------------|----------|-------------|-------------|--------------------|-------------|
| Monthly Invoice | \$4,455.47 | - | - | \$10,909.46 | \$15,364.93 | \$15,364.93 |
| Total amount due: | | | | | \$15,364.93 | |

Total amount due: \$15,364.93

Payment is due upon receipt, late if not paid by 2024-12-20

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

For additional billing details or to enroll in autopay, visit Billing » Statements at:

<https://portal.efleet.com>

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 vehicles 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. It is agreed 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.

PAID
FINANCE

Your statement is continued on the next page.

PAID
DEC 13 2024
FINANCE

Account Number: 535007A-120524
 Expiration Date: 2024-12-05
 Issued by: CITY OF GROVES, FLORIDA
 License #: F1W5M6222

Monthly Invoices

535007

535007

\$66.84 +

\$10,842.62 +

\$15,364.93

New Finance Charges

Current Month Charges (FBN5196631)

Finance Charges

| Date | Customer | Vehicle | Customer Vehicle ID | Driver | Item ID | Charge |
|------------|----------|---------|---------------------|--------|----------------|----------------|
| 2024-12-05 | 535007 | 2896KC1 | | TBD | 2896KC-1024-X1 | \$4.98 |
| 2024-12-05 | 535007 | 2896KC1 | | TBD | 2896KC-1124-X1 | \$14.05 |
| 2024-12-05 | 535007 | 2896KC1 | | TBD | 33294234-X1 | \$3.75 |
| 2024-12-05 | 535007 | 2896KC1 | | TBD | 33306509-X1 | \$0.45 |
| 2024-12-05 | 535007 | 2896KC1 | | TBD | 33325872-X1 | \$4.88 |
| 2024-12-05 | 535007 | 2896KR1 | | TBD | 2896KR-1024-X1 | \$3.20 |
| 2024-12-05 | 535007 | 2896KR1 | | TBD | 2896KR-1124-X1 | \$14.17 |
| 2024-12-05 | 535007 | 2896KR1 | | TBD | 33342510-X1 | \$3.75 |
| 2024-12-05 | 535007 | 2896P21 | | TBD | 2896P2-1024-X1 | \$4.28 |
| 2024-12-05 | 535007 | 2896P21 | | TBD | 2896P2-1124-X1 | \$12.18 |
| 2024-12-05 | 535007 | 2896P21 | | TBD | 33283996-X1 | \$0.70 |
| 2024-12-05 | 535007 | 2896P21 | | TBD | 33354059-X1 | \$0.45 |
| | | | | | | \$66.84 |

PAID

DEC 13 2024

FINANCE

Account Number: 535007-2024-12-31
 Account Type: 2024-12-31
 Account ID: 2024-12-31
 Account Name: 2024-12-31

Charge Summary

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|---|------------|-----|------------|
| 2024/12/01-12/31 | 2896KC-1224-MR | Lease Charge (Full Month): Rent | \$876.73 | | \$876.73 |
| | | Lease Charge (Full Month): Full Maintenance | \$48.59 | | \$48.59 |
| 2024/11/12 | 33556616-OT | TEMP TAG-DMV FEE (3C63R2GJ9RG363376TX) | \$29.75 | | \$29.75 |
| 2024/11/25 | 33757951-OT | DELIVERY FEE (33294234-OT) | (\$250.00) | | (\$250.00) |
| 2024/11/26 | 33770319-OT | DELIVERY | (\$325.00) | | (\$325.00) |
| | | | \$380.07 | | \$380.07 |
| | | | | | 60 |

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|---|------------|-----|------------|
| 2024/12/01-12/31 | 2896KR-1224-MR | Lease Charge (Full Month): Rent | \$876.73 | | \$876.73 |
| | | Lease Charge (Full Month): Full Maintenance | \$48.59 | | \$48.59 |
| 2024/11/06 | 33474890-OT | TEMP TAG-DMV FEE (3C63R2GJ7RG363375TX) | \$29.75 | | \$29.75 |
| 2024/11/20 | 33707588-OT | FULL MAINTENANCE FEE (CREDIT FOR FMX OVER CHARGE) | (\$2.65) | | (\$2.65) |
| 2024/11/25 | 33757920-OT | DELIVERY FEE (33342510-OT) | (\$250.00) | | (\$250.00) |
| | | | \$702.42 | | \$702.42 |
| | | | | | 60 |

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|--|----------|-----|----------|
| 2024/11/22-11/30 | 2896L5-1124-MR | Lease Charge (Partial Month): Rent | \$223.31 | | \$223.31 |
| | | Lease Charge (Partial Month): Full Maintenance | \$13.89 | | \$13.89 |
| 2024/12/01-12/31 | 2896L5-1224-MR | Lease Charge (Full Month): Rent | \$744.84 | | \$744.84 |
| | | Lease Charge (Full Month): Full Maintenance | \$46.31 | | \$46.31 |
| | | | \$791.15 | | \$791.15 |
| | | | | | 60 |

PAID

DEC 13 2024

FINANCE

Account Number: 535007
 Account Date: 2024-12-05
 City of Groves
 Finance

Charge Summary

| Date | Item ID | Charge Detail | Vehicle | Amount | Category | Subtotal |
|------------------|----------------|--|----------------|----------|----------|------------|
| 2024/11/22-11/30 | 2896LL-1124-MR | Lease Charge (Partial Month): Rent | 2024 FORD F-15 | \$222.14 | 60 | \$236.03 |
| | | Lease Charge (Partial Month): Full Maintenance | | \$13.89 | | |
| 2024/12/01-12/31 | 2896LL-1224-MR | Lease Charge (Full Month): Rent | | \$740.92 | | \$787.23 |
| | | Lease Charge (Full Month): Full Maintenance | | \$46.31 | | |
| 2024/11/25 | 33757015-OT | ADMINISTRATIVE COSTS | | \$170.00 | | \$420.00 |
| | | DELIVERY FEE | | \$250.00 | | |
| 2024/11/25 | 33765077-OT | TEMP TAG-DMV FEE (1FTMF1K96RKF20611/TX) | | \$29.75 | | \$29.75 |
| | | | | | | \$1,473.01 |

| Date | Item ID | Charge Detail | Vehicle | Amount | Category | Subtotal |
|------------------|----------------|--|----------------|----------|----------|------------|
| 2024/11/22-11/30 | 2896LN-1124-MR | Lease Charge (Partial Month): Rent | 2024 FORD F-15 | \$223.13 | 60 | \$237.02 |
| | | Lease Charge (Partial Month): Full Maintenance | | \$13.89 | | |
| 2024/12/01-12/31 | 2896LN-1224-MR | Lease Charge (Full Month): Rent | | \$744.24 | | \$790.55 |
| | | Lease Charge (Full Month): Full Maintenance | | \$46.31 | | |
| 2024/11/25 | 33765037-OT | TEMP TAG-DMV FEE (1FTMF1K95RKF192077TX) | | \$29.75 | | \$29.75 |
| | | | | | | \$1,057.32 |

| Date | Item ID | Charge Detail | Vehicle | Amount | Category | Subtotal |
|------------------|----------------|--|----------------|----------|----------|----------|
| 2024/11/22-11/30 | 2896LP-1124-MR | Lease Charge (Partial Month): Rent | 2024 FORD F-15 | \$222.14 | 60 | \$236.03 |
| | | Lease Charge (Partial Month): Full Maintenance | | \$13.89 | | |

PAID
 DEC 13 2024

FINANCE

Charge Summary

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|---|----------|-----|------------|
| 2024/12/01-12/31 | 2896LP-1224-MR | Lease Charge (Full Month): Rent | \$740.92 | | \$787.23 |
| | | Lease Charge (Full Month): Full Maintenance | \$46.31 | | |
| 2024/1/25 | 33757043-OT | ADMINISTRATIVE COSTS | \$170.00 | | \$420.00 |
| | | DELIVERY FEE | \$250.00 | | \$1,443.26 |
| | | | | | 60 |

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|--|----------|-----|------------|
| 2024/11/22-11/30 | 2896LR-1124-MR | Lease Charge (Partial Month): Rent | \$222.14 | | \$236.03 |
| | | Lease Charge (Partial Month): Full Maintenance | \$13.89 | | |
| 2024/12/01-12/31 | 2896LR-1224-MR | Lease Charge (Full Month): Rent | \$740.92 | | \$787.23 |
| | | Lease Charge (Full Month): Full Maintenance | \$46.31 | | |
| 2024/1/22 | 33740971-OT | ADMINISTRATIVE COSTS | \$170.00 | | \$420.00 |
| | | DELIVERY FEE | \$250.00 | | \$420.00 |
| 2024/1/22 | 33744153-OT | TEMP TAG-DMV FEE (1FTMF1K0PKF20765/TX) | \$29.75 | | \$29.75 |
| | | | | | \$1,473.01 |
| | | | | | 60 |

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|--|----------|-----|----------|
| 2024/1/21-11/30 | 2896MT-1124-MR | Lease Charge (Partial Month): Rent | \$263.65 | | \$279.09 |
| | | Lease Charge (Partial Month): Full Maintenance | \$15.44 | | |
| 2024/12/01-12/31 | 2896MT-1224-MR | Lease Charge (Full Month): Rent | \$797.05 | | \$843.36 |
| | | | | | \$843.36 |
| | | | | | 60 |

DEC 13 2024

PAYANCE

Statement Number: 535007A-120324
 Statement Date: 2024-12-03
 Customer: CITY OF GROVES, TEXAS
 Order #: FBAS196531

Charge Summary

For additional billing details and terms, please visit Billing - Statements

| Date | Item ID | Charge Detail | Vehicle | Year | Driver | Charge | Tax | Subtotal |
|------------------|----------------|---|---------|---------------|--------|----------|-----|------------|
| 2024/12/01-12/31 | 2896MT-1224-MR | Lease Charge (Full Month): Full Maintenance | 2896MT | 2025 RAM 1500 | Tbd | \$46.31 | | |
| 2024/11/22 | 33737076-OT | ADMINISTRATIVE COSTS | | | | \$170.00 | | \$170.00 |
| 2024/11/22 | 33743953-OT | TEMP TAG-DMV FEE (1C6RRREGG8SN612883TX) | | | | \$29.75 | | \$29.75 |
| | | | | | | | | \$1,322.20 |

| Date | Item ID | Charge Detail | Vehicle | Year | Driver | Charge | Tax | Subtotal |
|------------------|----------------|---|---------|---------------|--------|----------|-----|----------|
| 2024/12/01-12/31 | 2896P2-1224-MR | Lease Charge (Full Month): Rent | 2896P2 | 2025 RAM 1500 | Tbd | \$765.61 | | |
| 2024/11/19 | 33696370-OT | Lease Charge (Full Month): Full Maintenance | | | | \$46.31 | | \$811.92 |
| 2024/11/19 | 33696370-OT | TEMP TAG-DMV FEE (1C6RRREGG5SN608638TX) | | | | \$29.75 | | \$29.75 |
| | | | | | | | | \$841.67 |

| Date | Item ID | Charge Detail | Vehicle | Year | Driver | Charge | Tax | Subtotal |
|------------------|----------------|--|---------|----------------|--------|----------|-----|----------|
| 2024/11/18-11/30 | 289K5B-1124-MR | Lease Charge (Partial Month): Rent | 289K5B | 2025 NISS FRON | Tbd | \$267.46 | | |
| 2024/12/01-12/31 | 289K5B-1224-MR | Lease Charge (Partial Month): Full Maintenance | | | | \$20.07 | | \$287.53 |
| 2024/11/19 | 33691224-OT | Lease Charge (Full Month): Rent | | | | \$617.47 | | \$663.78 |
| 2024/11/19 | 33691224-OT | Lease Charge (Full Month): Full Maintenance | | | | \$46.31 | | \$663.78 |
| | | ADMINISTRATIVE COSTS | | | | \$170.00 | | \$663.78 |
| | | | | | | | | \$170.00 |

PAID
 DEC 13 2024
 FINANCE

(Total) Current Charges for Customer 535007A: \$10,842.62

Monthly Statement

Nov 6, 2024

Statement Number: 535007A-110624

Customer Number: 535007A

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 | - | - | - | \$4,455.47 | \$4,455.47 | \$4,455.47 |
| Total amount due: | | | | | | \$4,455.47 |

PAID

DEC 13 2024

FINANCE

Total amount due: \$4,455.47

Payment is due upon receipt, late if not paid by 2024-11-20

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

For additional billing details or to enroll in autopay, visit Billing » Statements at: <https://login.efleets.com>

0003A196 F002D CG01 01124 2/4

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.

Please return bottom portion with your payment

Return Address:

CITY OF GROVES, TEXAS
3947 Lincoln Ave
Groves, TX 77619-4604

| | |
|------------------------------------|-------------------|
| Statement Number | 535007A-110624 |
| Payment Due Date | 2024-11-20 |
| Current Month Charges (FBN5178784) | \$4,455.47 |
| Other Charges** | \$0.00 |
| Total Amount Due | \$4,455.47 |

Mail To:

Enterprise FM Trust
Enterprise Fleet Management Customer Billing
PO Box 800089
Kansas City, MO 64180-0089
United States

Amount Enclosed:

\$

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit Billing » Statements at: <https://login.efleets.com>

Statement Number: 535007A-110624
 Statement Date: 2024-11-06
 Customer: CITY OF GROVES, TEXAS
 Invoice #: FBNS178784

Page 4
 For additional billing details and past charges or to enroll in auto visit Billing » Statements at [https://my.azleas.com](#)

Charge Summary

| Date | Item ID | Charge Detail | Charge | Tax | Subtc | Mos in Service | Term |
|------------------|----------------|--|----------------|-----|----------|----------------|------|
| 2024/10/21-10/31 | 2896KC-1024-MR | Lease Charge (Partial Month): Rent | \$314.81 | | \$332.05 | 1 | |
| | | Lease Charge (Partial Month): Full Maintenance | \$17.24 | | | | |
| 2024/11/01-11/30 | 2896KC-1124-MR | Lease Charge (Full Month): Rent | \$887.80 | | \$936.39 | 1 | |
| | | Lease Charge (Full Month): Full Maintenance | \$48.59 | | | | |
| 2024/10/24 | 33294234-OT | DELIVERY FEE | \$250.00 | | \$250.00 | | |
| 2024/10/24 | 33306509-OT | TEMP TAG-DMV FEE (9C83R2GJ9RG363376/TX) | \$29.75 | | \$29.75 | | |
| 2024/10/28 | 33325872-OT | DELIVERY | \$325.00 | | \$325.00 | | |
| | | | Vehicle Total: | | \$1,873 | | |

| Date | Item ID | Charge Detail | Charge | Tax | Subtc | Mos in Service | Term |
|------------------|----------------|--|----------------|-----|----------|----------------|------|
| 2024/10/25-10/31 | 2896KR-1024-MR | Lease Charge (Partial Month): Rent | \$201.90 | | \$213.38 | 1 | |
| | | Lease Charge (Partial Month): Full Maintenance | \$11.48 | | | | |
| 2024/11/01-11/30 | 2896KR-1124-MR | Lease Charge (Full Month): Rent | \$894.12 | | \$944.97 | 1 | |
| | | Lease Charge (Full Month): Full Maintenance | \$50.85 | | | | |
| 2024/10/29 | 33342510-OT | DELIVERY FEE | \$250.00 | | \$250.00 | | |
| | | | Vehicle Total: | | \$1,408 | | |

| Date | Item ID | Charge Detail | Charge | Tax | Subtc | Mos in Service | Term |
|------------------|----------------|--|----------|-----|----------|----------------|------|
| 2024/10/21-10/31 | 2896P2-1024-MR | Lease Charge (Partial Month): Rent | \$269.08 | | \$285.51 | 1 | |
| | | Lease Charge (Partial Month): Full Maintenance | \$16.43 | | | | |

DEC 13 2024

FINANCE

Statement Number: 535007A-110624
Statement Date: 2024-11-06
Customer: CITY OF GROVES, TEXAS
Invoice #: F8N5178784

Page 5 of
For additional billing details and past charges or to enroll in autopay
visit Billing » Statements at <https://login.ellieis.com>

Charge Summary

Customer: **535007** Customer Vehicle ID: -

Vehicle: **2896P2'** YMM: **2025 RAM 1500**

Driver: **Tbd**

Mos in Service: **1**

Term: **6**

| Date | Item ID | Charge Detail | Charge | Tax | Subtotal |
|------------------|----------------|---|--|-----|------------|
| 2024/11/01-11/30 | 2896P2-1124-MR | Lease Charge (Full Month): Rent | \$811.92 | | \$811.92 |
| | | Lease Charge (Full Month): Full Maintenance | \$46.31 | | \$46.31 |
| 2024/10/23 | 33283996-OT | STATE INSP FUEL | \$46.75 | | \$46.75 |
| 2024/10/29 | 33354059-OT | TEMP TAG-DMV FEE (1C6RRREG55N608638/7X) | \$29.75 | | \$29.75 |
| | | | Vehicle Total | | \$1,173.93 |
| | | | (Subtotal) Current Charges for Customer 535007: | | \$4,455.47 |

UH

(Total) Current Charges for Customer **535007A:** **\$4,455.47**

PAID
DEC 13 2024
FINANCE



FLEET MANAGEMENT

ENTERPRISE FM TRUST

Enterprise Fleet Management Customer Billing

PO BOX 800089

Kansas City, MO 64180-0089

>01124 00038196 F002D C601 11464



CITY OF GROVES, TEXAS

3947 Lincoln Ave

Groves, TX 77619-4604



00038196 F002D C601 01124 1/4

PAID
DEC 13 2024
FINANCE

| | | | |
|-----------|--|----------------|------------------------|
| Nov. 2024 | | | |
| | | FUELMAN | |
| | | | VENDOR # 6725 |
| | | 01-5-02-07-050 | \$ - |
| | | 01-5-31-02-030 | \$ 3,980.90 |
| | | 01-5-32-02-030 | \$ 997.75 |
| | | 01-5-33-02-030 | \$ 333.15 |
| | | 01-5-38-02-030 | \$ 122.53 |
| | | 01-5-41-02-030 | \$ - |
| | | 01-5-42-02-030 | \$ 167.25 |
| | | 01-5-44-02-030 | \$ 1,058.71 |
| | | 01-5-45-02-030 | \$ - |
| | | 01-5-46-02-030 | \$ 654.44 |
| | | 05-5-55-02-030 | \$ 4,937.07 |
| | | 11-5-63-02-030 | \$ 107.72 |
| | | 11-5-64-02-030 | \$ 83.76 |
| | | 11-5-66-02-030 | \$ 187.76 |
| | | 11-5-67-02-030 | \$ 1,102.37 |
| | | 11-5-68-02-030 | \$ - |
| | | TOTAL | \$ 13,733.42 |
| | | | <i>KC 12/09/24</i> |

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DEC 13 2024

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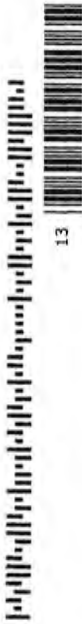
DEC 09 2024

FINANCE



PO BOX 1239
COVINGTON, LA 70434

Local Office: Lafayette
For billing questions call: (800) 877-0800



13

CITY OF GROVES
ATTN: KEVIN CARRUTH
3947 LINCOLN AVE
GROVES TX 77619-4604

Account Number: 217874

Please reference account # on all payments

| | |
|---------------------------------|--------------------|
| Statement # | NP67550048 |
| Statement Date | 12/02/2024 |
| Current Balance | \$30,166.28 |
| Amount Due on 12/12/2024 | \$30,166.28 |
| Credit/Spend Limit | \$137,750.00 |

****ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!**

| Customer Statement Activity: 11/1/2024 - 11/30/2024 | | |
|---|------------------|-----------------|
| Previous Statement Balance | Payment Activity | New Balance Due |
| \$16,432.86 | \$0.00 | \$30,166.28 |

Current Activity

Fees This Period: Total \$1,781.01

| | |
|---------------------------|-----------|
| Accelerator Rewards Elite | \$ 522.00 |
| Extended Network Pricing | \$ 21.00 |
| Fraud Protector Fee | \$ 348.00 |
| Monthly Billing Cycle Fee | \$ 297.00 |
| Regular Package Fee | \$ 593.01 |

Date Description
12/02/2024 Fleet # 228771 Name: CITY OF GROVES

Gallons
4,641.884

Amount Due
\$13,733.42

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DEC 13 2024
FINANCE



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Lafayette
(800) 877-0800

CITY OF GROVES
ATTN: KEVIN CARRUTH
3947 LINCOLN AVE
GROVES TX 77619

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP67550048
Page: 1 of 23

FLEET MANAGEMENT REPORT FOR 11/1/2024 – 11/30/2024

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

| PRODUCT | QUANTITY | BASE PRICE | FED TAX | ST TAX | OTH TAX | OTH CHARGES | TOTAL |
|---------------|------------------|--------------------|----------------|-----------------|---------------|---------------------------|--------------------|
| UE10 | 2,547.838 | \$5,708.69 | \$18.09 | \$512.01 | \$0.00 | | \$6,238.79 |
| ME10 | 12.929 | \$31.82 | \$0.09 | \$2.60 | \$0.00 | | \$34.51 |
| UDSL* | 2,081.117 | \$5,246.25 | \$14.80 | \$418.06 | \$0.00 | | \$5,679.11 |
| OTHER CHARGES | | | | | | \$1,781.01 | \$1,781.01 |
| Total | 4,641.884 | \$10,986.76 | \$32.98 | \$932.67 | \$0.00 | \$1,781.01 | \$13,733.42 |
| | | | | | | Extended Network Pricing | \$21.00 |
| | | | | | | Fraud Protector Fee | \$348.00 |
| | | | | | | Accelerator Rewards Elite | \$522.00 |
| | | | | | | Regular Package Fee | \$593.01 |
| | | | | | | Monthly Billing Cycle Fee | \$297.00 |
| | | | | | | Report Total | \$13,733.42 |

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 26,298

*This diesel fuel does not contain visible evidence of dye.

DEPARTMENTAL SUMMARIES

| DEPARTMENT NAME | DEPT NUM | QTY | BASE PRICE | FED TAXES | STATE TAXES | LOCAL TAXES | MAINT/OTH (Non-Fuel) | EXTENDED TOTAL | EXCEPT COUNT |
|----------------------------|----------|-----------|------------|-----------|-------------|-------------|----------------------|----------------|--------------|
| No Department | 0 | 99.969 | 238.92 | 0.72 | 20.09 | 0.00 | 0.00 | 259.73 | 0 |
| 25 - PARKS & RECREATION | 724280 | 66.763 | 168.38 | 0.49 | 13.40 | 0.00 | 0.00 | 182.27 | 0 |
| 31 - POLICE DEPARTMENT | 724301 | 1,411.708 | 3,170.96 | 10.00 | 283.68 | 0.00 | 0.00 | 3,464.64 | 11 |
| 32 - FIRE DEPARTMENT | 724303 | 359.396 | 843.69 | 2.57 | 72.19 | 0.00 | 0.00 | 918.45 | 3 |
| 41 - INSPECTIONS & PERMITS | 724277 | 18.928 | 41.78 | 0.14 | 3.81 | 0.00 | 0.00 | 45.73 | 0 |
| 44 - STREET DEPARTMENT | 724281 | 351.255 | 839.08 | 2.56 | 70.66 | 0.00 | 0.00 | 912.30 | 4 |
| 45 - DRAINAGE DEPARTMENT | 724296 | 25.407 | 64.74 | 0.18 | 5.10 | 0.00 | 0.00 | 70.02 | 0 |
| 46-FACILITIES MAINTENANCE | 989365 | 191.090 | 427.73 | 1.36 | 38.39 | 0.00 | 0.00 | 467.48 | 2 |
| 55 - SOLIDWASTE DEPARTMENT | 724297 | 1,529.319 | 3,855.75 | 10.82 | 307.19 | 0.00 | 0.00 | 4,173.76 | 0 |
| 63- WATER PLANT | 983388 | 38.807 | 85.68 | 0.28 | 7.79 | 0.00 | 0.00 | 93.75 | 1 |
| 64 - WASTEWATER PLANT | 724298 | 27.867 | 67.10 | 0.20 | 5.60 | 0.00 | 0.00 | 72.90 | 0 |
| 66 - WATER BILLING | 724279 | 66.764 | 149.54 | 0.45 | 13.42 | 0.00 | 0.00 | 163.41 | 0 |
| 67 - WATER DISTRIBUTION | 724299 | 336.415 | 754.84 | 2.36 | 67.59 | 0.00 | 0.00 | 824.79 | 9 |
| 68 - WASTEWATER COLLECTION | 724300 | 34.126 | 85.59 | 0.24 | 6.86 | 0.00 | 0.00 | 92.69 | 0 |
| Garage | 1256811 | 84.070 | 192.98 | 0.61 | 16.90 | 0.00 | 0.00 | 210.49 | 0 |

EXCEPTION CODES:

- 3 Veh is restricted from purchasing this fuel
- 11 Odometer entry is out of sequence

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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 2 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: No Department

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|------------------------------------|-------|--------|------------|----------|-----|----------------------------|---------------|-----------|---------|-----------------|---------------|
| 207 – MISC FUEL/SMALL EQUIP | | | | | | | | | | | |
| 11/01 | 22:57 | 556741 | SHEPPARD, | 14380 | 0.0 | UE10 | 19.037 | 2.20730 | 0.20797 | \$45.99 | |
| 11/04 | 16:40 | 556741 | Ryan Will | 100 | 0.0 | UE10 | 2.006 | 2.20840 | 0.20797 | \$4.84 | 11 |
| 11/29 | 18:51 | 556741 | Justin Jou | 15074 | 0.0 | UE10 | 18.179 | 2.20750 | 0.20797 | \$43.92 | |
| Miles: | | | | ----- | | | 39.222 | | | \$94.75 | 32 |
| 52 – WATER 650 DUMP TRUCK | | | | | | | | | | | |
| 11/21 | 07:53 | 556613 | Corey Burt | 63000 | 0.0 | UDSL* | 15.440 | 2.50780 | 0.20797 | \$41.93 | |
| Miles: | | | | ----- | | | 15.440 | | | \$41.93 | 61 |
| UNIT 40 – 2008 VOLVO | | | | | | | | | | | |
| 11/22 | 10:29 | 556741 | Jared Grai | 67964 | 0.0 | UDSL* | 45.307 | 2.50780 | 0.20797 | \$123.05 | |
| Miles: | | | | ----- | | | 45.307 | | | \$123.05 | 55 |
| Department: | | | | | | UE10 | 39.222 | | | \$94.75 | |
| | | | | | | UDSL* | 60.747 | | | \$164.98 | |
| | | | | | | Department Totals - | 99.969 | | | \$259.73 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exxpress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |
| 556741 | Exxpress Mart #26 | 5410 W Parkway St | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 3 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 25 - PARKS & RECREATION

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-------------------------------------|-------|--------|------------|----------|-----|---------------------|--------|-----------|---------|-----------|---------------|
| MOWER 74 – 2007 SLOPE MOWER | | | | | | | | | | | |
| 11/07 | 07:52 | 556613 | Garrett Hi | 9339 | 0.4 | UDSL* | 23.404 | 2.54830 | 0.20797 | \$64.50 | |
| 11/14 | 12:20 | 556613 | Garrett Hi | 9346 | 0.4 | UDSL* | 16.847 | 2.50790 | 0.20797 | \$45.76 | |
| 11/26 | 08:34 | 556613 | Garrett Hi | 9356 | 0.4 | UDSL* | 26.512 | 2.50790 | 0.20797 | \$72.01 | |
| | | | | Miles: | 27 | .4 | 66.763 | | | \$182.27 | 46 |
| Department: 25 - PARKS & RECREATION | | | | | | UDSL* | 66.763 | | | \$182.27 | |
| | | | | | | Department Totals - | 66.763 | | | \$182.27 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP67550048
Page: 4 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 31 - POLICE DEPARTMENT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-------------------------------------|-------|--------|------------|-------------|-------------|-----------|----------------|-----------|---------|-----------------|---------------|
| 2 – 2019 Ford Explorer | | | | | | | | | | | |
| 11/02 | 21:36 | 556613 | Kyle Dotso | 52289 | 0.0 | UE10 | 7.278 | 2.20670 | 0.20797 | \$17.59 | 11 |
| 11/03 | 04:49 | 402759 | Kyle Dotso | 52430 | 1.2 | UE10 | 6.912 | 2.40890 | 0.20797 | \$18.09 | |
| 11/04 | 21:52 | 556613 | Kyle Dotso | 52400 | 10.5 | UE10 | 10.591 | 2.20850 | 0.20797 | \$25.59 | |
| 11/06 | 05:18 | 556613 | Kyle Dotso | 52422 | 2.5 | UE10 | 8.828 | 2.20550 | 0.20797 | \$21.32 | |
| 11/15 | 09:21 | 402759 | ALEX THIBO | 52459 | 4.9 | UE10 | 7.512 | 2.40680 | 0.20797 | \$19.65 | |
| 11/16 | 19:42 | 556613 | Kyle Dotso | 52567 | 9.8 | UE10 | 11.066 | 2.20860 | 0.20797 | \$26.73 | |
| 11/18 | 05:09 | 556649 | Kyle Dotso | 53650 | 0.0 | UE10 | 11.928 | 2.20740 | 0.20797 | \$28.82 | |
| 11/20 | 06:41 | 556741 | Kyle Dotso | 52270 | 0.0 | UE10 | 12.077 | 2.20750 | 0.20797 | \$29.18 | 11 |
| Miles: | | | | 286 | 5.8 | | 76.192 | | | \$186.97 | 31 |
| 2008 – 2008 Crown Vic | | | | | | | | | | | |
| 11/26 | 09:16 | 556741 | Christophe | 78160 | 0.0 | UE10 | 16.671 | 2.20800 | 0.20797 | \$40.28 | |
| Miles: | | | | --- | --- | | 16.671 | | | \$40.28 | 31 |
| 3 – 2019 Ford Explorer | | | | | | | | | | | |
| 11/01 | 19:40 | 556613 | Alex Ferre | 79292 | 9.3 | UE10 | 13.597 | 2.20860 | 0.20797 | \$32.85 | |
| 11/01 | 23:55 | 556613 | Kyle Dotso | 52245 | 0.0 | UE10 | 10.860 | 2.20900 | 0.20797 | \$26.24 | 11 |
| 11/07 | 09:07 | 556613 | Alex Ferre | 87638 | 0.0 | UE10 | 13.887 | 2.30790 | 0.20797 | \$34.94 | |
| 11/14 | 08:59 | 556613 | Alex Ferre | 79512 | 0.0 | UE10 | 13.403 | 2.20850 | 0.20797 | \$32.38 | 11 |
| 11/21 | 07:19 | 556613 | Alex Ferre | 79618 | 8.4 | UE10 | 12.684 | 2.20830 | 0.20797 | \$30.65 | |
| 11/22 | 13:40 | 556613 | Alex Ferre | 79725 | 9.0 | UE10 | 11.907 | 2.20790 | 0.20797 | \$28.77 | |
| 11/24 | 12:28 | 556613 | Alex Ferre | 878950 | 0.0 | UE10 | 14.609 | 2.20890 | 0.20797 | \$35.30 | |
| 11/27 | 11:53 | 556613 | Alex Ferre | 79967 | 0.0 | UE10 | 14.269 | 2.20900 | 0.20797 | \$34.48 | 11 |
| 11/29 | 21:06 | 556613 | Alex Ferre | 80111 | 11.6 | UE10 | 12.452 | 2.20850 | 0.20797 | \$30.09 | |
| Miles: | | | | 483 | 9.6 | | 117.668 | | | \$285.70 | 31 |
| TR 1 – 2023 F150 | | | | | | | | | | | |
| 11/01 | 08:14 | 556741 | JOHN, HUDS | 2732 | 14.3 | UE10 | 10.806 | 2.20800 | 0.20797 | \$26.10 | |
| 11/21 | 12:24 | 556613 | JOHN, HUDS | 2916 | 11.1 | UE10 | 16.605 | 2.20840 | 0.20797 | \$40.12 | |
| 11/23 | 07:04 | 556741 | JOHN, HUDS | 3080 | 13.2 | UE10 | 12.403 | 2.20830 | 0.20797 | \$29.97 | |
| 11/27 | 09:38 | 556741 | JOHN, HUDS | 3268 | 14.2 | UE10 | 13.206 | 2.20810 | 0.20797 | \$31.90 | |
| Miles: | | | | 690 | 13.2 | | 53.020 | | | \$128.09 | 31 |
| UNIT 01 – 2020 FORD EXPLORER | | | | | | | | | | | |
| 11/04 | 07:34 | 556741 | Macie Berg | 63743 | 10.1 | UE10 | 8.027 | 2.20630 | 0.20797 | \$19.39 | |
| 11/06 | 18:10 | 556741 | Macie Berg | 63880 | 9.6 | UE10 | 14.249 | 2.30750 | 0.20797 | \$35.84 | |
| 11/08 | 18:14 | 556741 | Macie Berg | 63987 | 8.0 | UE10 | 13.357 | 2.30890 | 0.20797 | \$33.61 | |
| 11/10 | 17:43 | 556741 | Macie Berg | 64143 | 10.4 | UE10 | 15.008 | 2.30810 | 0.20797 | \$37.76 | |
| 11/14 | 17:47 | 556741 | Macie Berg | 64303 | 16.7 | UE10 | 9.553 | 2.20770 | 0.20797 | \$23.08 | |
| 11/16 | 06:05 | 556741 | Macie Berg | 64402 | 8.0 | UE10 | 12.326 | 2.20670 | 0.20797 | \$29.77 | |
| 11/20 | 21:25 | 556741 | Macie Berg | 64551 | 13.6 | UE10 | 10.917 | 2.20850 | 0.20797 | \$26.37 | |
| 11/21 | 17:55 | 556741 | Macie Berg | 64583 | 7.2 | UE10 | 4.434 | 2.20790 | 0.20797 | \$10.71 | |
| 11/22 | 21:14 | 556741 | Macie Berg | 64715 | 13.5 | UE10 | 9.760 | 2.20800 | 0.20797 | \$23.58 | |
| 11/23 | 18:27 | 556613 | Macie Berg | 64797 | 13.4 | UE10 | 6.137 | 2.20790 | 0.20797 | \$14.83 | |
| 11/24 | 19:32 | 556741 | Macie Berg | 64893 | 11.5 | UE10 | 8.377 | 2.20720 | 0.20797 | \$20.24 | |
| 11/26 | 18:02 | 556741 | Macie Berg | 64982 | 10.8 | UE10 | 8.248 | 2.20660 | 0.20797 | \$19.92 | |
| 11/28 | 17:59 | 556741 | Macie Berg | 65140 | 11.0 | UE10 | 14.346 | 2.20760 | 0.20797 | \$34.65 | |
| Miles: | | | | 1478 | 11.1 | | 134.739 | | | \$329.75 | 31 |
| UNIT 09 – 2020 FORD EXPLORER | | | | | | | | | | | |
| 11/07 | 15:22 | 402759 | RUDY GUERR | 77317 | 9.1 | UE10 | 15.062 | 2.40810 | 0.20797 | \$39.40 | |
| 11/11 | 11:47 | 659317 | RUDY GUERR | 78235 | 0.0 | UE10 | 9.450 | 2.30790 | 0.20797 | \$23.78 | |
| 11/12 | 21:53 | 556741 | ALEX THIBO | 77464 | 0.0 | UE10 | 15.149 | 2.20810 | 0.20797 | \$36.60 | 11 |
| 11/14 | 13:06 | 556741 | RUDY GUERR | 77323 | 0.0 | UE10 | 12.567 | 2.20820 | 0.20797 | \$30.36 | 11 |
| 11/16 | 14:44 | 556613 | RUDY GUERR | 77545 | 17.3 | UE10 | 12.866 | 2.20890 | 0.20797 | \$31.09 | |
| 11/19 | 06:48 | 927808 | RUDY GUERR | 77323 | 0.0 | UE10 | 9.849 | 2.40740 | 0.20797 | \$25.76 | 11 |
| 11/25 | 06:22 | 927808 | RUDY GUERR | 77781 | 32.2 | UE10 | 14.209 | 2.40830 | 0.20797 | \$37.17 | |
| Miles: | | | | 817 | 19.5 | | 89.152 | | | \$224.16 | 31 |

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FLEET MANAGEMENT REPORT

Account # 217874

FLEET # 228771

Name: CITY OF GROVES

MATCHING STATEMENT # NP67550048

Page: 6 of 23

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|---|-------|--------|------------|---------------|------------|-------------|----------------|-----------|---------|-----------------|---------------|
| Unit 5 – 2023 Explorer (continued) | | | | | | | | | | | |
| 11/21 | 01:41 | 556613 | Justin Jus | 11000 | 7.7 | UE10 | 8.403 | 2.20750 | 0.20797 | \$20.30 | |
| 11/23 | 00:07 | 556741 | Justin Jus | 11088 | 7.5 | UE10 | 11.709 | 2.20860 | 0.20797 | \$28.29 | |
| 11/23 | 19:35 | 556613 | Justin Jus | 11112 | 5.4 | UE10 | 4.443 | 2.20800 | 0.20797 | \$10.73 | |
| 11/25 | 00:29 | 556613 | Justin Jus | 11177 | 6.5 | UE10 | 9.985 | 2.20730 | 0.20797 | \$24.12 | |
| 11/28 | 00:36 | 556613 | Justin Jus | 11240 | 7.3 | UE10 | 8.684 | 2.20750 | 0.20797 | \$20.98 | |
| 11/28 | 21:48 | 556741 | Justin Jus | 11309 | 10.6 | UE10 | 6.508 | 2.20650 | 0.20797 | \$15.72 | |
| 11/30 | 22:20 | 556613 | Justin Jus | 11378 | 8.6 | UE10 | 8.028 | 2.20600 | 0.20797 | \$19.39 | |
| | | | | Miles: | 953 | 7.2 | 131.703 | | | \$322.19 | 31 |
| Unit 6 – 22 Explorer | | | | | | | | | | | |
| 11/02 | 16:17 | 556741 | Laranda Pi | 30520 | 6.4 | UE10 | 13.094 | 2.20790 | 0.20797 | \$31.63 | |
| 11/03 | 15:18 | 556613 | Laranda Pi | 30588 | 9.4 | UE10 | 7.227 | 2.20560 | 0.20797 | \$17.46 | |
| 11/06 | 06:48 | 402759 | Laranda Pi | 30658 | 7.7 | UE10 | 9.100 | 2.40660 | 0.20797 | \$23.80 | |
| 11/17 | 07:28 | 556613 | Laranda Pi | 30723 | 7.9 | UE10 | 8.192 | 2.20700 | 0.20797 | \$19.79 | |
| 11/18 | 16:14 | 556613 | Laranda Pi | 30873 | 12.4 | UE10 | 12.114 | 2.20740 | 0.20797 | \$29.26 | |
| 11/21 | 14:03 | 556613 | Laranda Pi | 30953 | 7.0 | UE10 | 11.450 | 2.20790 | 0.20797 | \$27.66 | |
| 11/25 | 13:01 | 556741 | Laranda Pi | 31010 | 5.6 | UE10 | 10.190 | 2.20810 | 0.20797 | \$24.62 | |
| 11/26 | 12:04 | 556613 | Laranda Pi | 31050 | 7.4 | UE10 | 5.419 | 2.20890 | 0.20797 | \$13.09 | |
| 11/28 | 09:28 | 556741 | Laranda Pi | 31130 | 7.5 | UE10 | 10.726 | 2.20770 | 0.20797 | \$25.91 | |
| 11/29 | 12:48 | 556613 | Laranda Pi | 31215 | 9.5 | UE10 | 8.962 | 2.20820 | 0.20797 | \$21.66 | |
| 11/30 | 13:39 | 556613 | Laranda Pi | 31292 | 9.9 | UE10 | 7.754 | 2.20790 | 0.20797 | \$18.74 | |
| | | | | Miles: | 856 | 8.2 | 104.228 | | | \$253.62 | 31 |
| Unit 7 – 2020 Ford Explorer | | | | | | | | | | | |
| 11/08 | 12:23 | 927808 | Jennifer M | 50856 | 7.5 | UE10 | 15.227 | 2.40760 | 0.20797 | \$39.83 | |
| 11/12 | 04:31 | 556613 | Jennifer M | 50960 | 7.8 | UE10 | 13.328 | 2.30790 | 0.20797 | \$33.53 | |
| 11/14 | 20:25 | 556613 | Jennifer M | 51029 | 5.5 | UE10 | 12.595 | 2.20800 | 0.20797 | \$30.43 | |
| 11/15 | 18:14 | 556613 | Jennifer M | 51100 | 9.5 | UE10 | 7.482 | 2.20660 | 0.20797 | \$18.08 | |
| 11/17 | 02:09 | 556741 | Jennifer M | 51226 | 9.4 | UE10 | 13.428 | 2.20810 | 0.20797 | \$32.44 | |
| 11/18 | 18:33 | 556741 | Jennifer M | 51328 | 6.9 | UE10 | 14.827 | 2.20810 | 0.20797 | \$35.82 | |
| 11/20 | 00:29 | 556741 | Jennifer M | 51396 | 6.1 | UE10 | 11.200 | 2.20890 | 0.20797 | \$27.06 | |
| 11/26 | 05:33 | 927808 | Jennifer M | 51483 | 8.6 | UE10 | 10.155 | 2.40870 | 0.20797 | \$26.57 | |
| 11/29 | 03:31 | 556613 | Jennifer M | 51577 | 7.2 | UE10 | 13.139 | 2.20790 | 0.20797 | \$31.74 | |
| | | | | Miles: | 835 | 7.6 | 111.381 | | | \$275.50 | 31 |
| UNIT 8 – 2015 EXPLORER | | | | | | | | | | | |
| 11/15 | 09:14 | 556613 | MARK BLUM | 145474 | 13.2 | UE10 | 11.122 | 2.20820 | 0.20797 | \$26.86 | |
| | | | | Miles: | 147 | 13.2 | 11.122 | | | \$26.86 | 31 |
| Unit 8 – 22 Explorer | | | | | | | | | | | |
| 11/01 | 13:14 | 556741 | Joshua Lyn | 27379 | 13.5 | UE10 | 11.240 | 2.20820 | 0.20797 | \$27.15 | |
| 11/02 | 11:40 | 556613 | Joshua Lyn | 27441 | 8.5 | UE10 | 7.280 | 2.20600 | 0.20797 | \$17.59 | |
| 11/03 | 09:43 | 556613 | Joshua Lyn | 27518 | 11.3 | UE10 | 6.828 | 2.20560 | 0.20797 | \$16.49 | |
| 11/04 | 14:07 | 556741 | Joshua Lyn | 27608 | 8.7 | UE10 | 10.375 | 2.20820 | 0.20797 | \$25.07 | |
| 11/05 | 07:15 | 556613 | Joshua Lyn | 27640 | 9.2 | UE10 | 3.490 | 2.20920 | 0.20797 | \$8.43 | |
| 11/07 | 07:06 | 556613 | Joshua Lyn | 27739 | 10.8 | UE10 | 9.180 | 2.30720 | 0.20797 | \$23.10 | |
| 11/07 | 17:20 | 556613 | Joshua Lyn | 27839 | 12.3 | UE10 | 8.117 | 2.30750 | 0.20797 | \$20.42 | |
| 11/08 | 13:49 | 556613 | Joshua Lyn | 27884 | 9.8 | UE10 | 4.613 | 2.31090 | 0.20797 | \$11.61 | |
| 11/09 | 07:06 | 556613 | Joshua Lyn | 27908 | 6.7 | UE10 | 3.600 | 2.31110 | 0.20797 | \$9.06 | |
| 11/11 | 06:27 | 556613 | Joshua Lyn | 27976 | 9.6 | UE10 | 7.048 | 2.30700 | 0.20797 | \$17.73 | |
| 11/12 | 10:11 | 556613 | Joshua Lyn | 280400 | 0.0 | UE10 | 6.984 | 2.20650 | 0.20797 | \$16.87 | |
| 11/13 | 20:26 | 556613 | Joshua Lyn | 28143 | 0.0 | UE10 | 7.934 | 2.20700 | 0.20797 | \$19.17 | |
| 11/14 | 04:16 | 556613 | Joshua Lyn | 28227 | 16.4 | UE10 | 5.110 | 2.20740 | 0.20797 | \$12.34 | |
| 11/15 | 17:20 | 556613 | Joshua Lyn | 28317 | 10.5 | UE10 | 8.537 | 2.20690 | 0.20797 | \$20.62 | |
| 11/16 | 15:59 | 556613 | Joshua Lyn | 28409 | 11.4 | UE10 | 8.038 | 2.20700 | 0.20797 | \$19.42 | |
| 11/17 | 16:45 | 556613 | Joshua Lyn | 28483 | 9.5 | UE10 | 7.775 | 2.20710 | 0.20797 | \$18.79 | |
| 11/18 | 17:29 | 556741 | Joshua Lyn | 28596 | 12.0 | UE10 | 9.445 | 2.20650 | 0.20797 | \$22.81 | |
| 11/19 | 17:12 | 556613 | Joshua Lyn | 28696 | 11.6 | UE10 | 8.584 | 2.20760 | 0.20797 | \$20.74 | |
| 11/25 | 14:40 | 556613 | Joshua Lyn | 28784 | 12.4 | UE10 | 7.103 | 2.20750 | 0.20797 | \$17.16 | |
| 11/26 | 16:54 | 556613 | Joshua Lyn | 28873 | 11.1 | UE10 | 8.046 | 2.20730 | 0.20797 | \$19.44 | |

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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP67550048
Page: 8 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 32 - FIRE DEPARTMENT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|---|-------|--------|------------|------------|-------------|--------------|----------------|-----------|---------|-----------------|---------------|
| 2022 F150 – Unit 103 | | | | | | | | | | | |
| 11/09 | 10:26 | 556613 | JUSTIN TRE | 19166 | 22.9 | UE10 | 16.368 | 2.30820 | 0.20797 | \$41.18 | |
| 11/18 | 09:29 | 556613 | JUSTIN TRE | 19367 | 11.3 | UE10 | 17.743 | 2.20710 | 0.20797 | \$42.86 | |
| 11/23 | 10:18 | 556613 | JUSTIN TRE | 19508 | 9.3 | UE10 | 15.152 | 2.20830 | 0.20797 | \$36.61 | |
| 11/27 | 13:58 | 556613 | JUSTIN TRE | 19648 | 14.0 | UE10 | 10.012 | 2.20840 | 0.20797 | \$24.19 | |
| Miles: | | | | 857 | 14.4 | | 59.275 | | | \$144.84 | 33 |
| 2022 F250 – Rescue 37 | | | | | | | | | | | |
| 11/04 | 16:39 | 556741 | MONTIJO DU | 14463 | 15.1 | UE10 | 12.943 | 2.20740 | 0.20797 | \$31.26 | |
| 11/08 | 15:41 | 556613 | Cole White | 14554 | 6.2 | UE10 | 14.583 | 2.30820 | 0.20797 | \$36.69 | |
| 11/11 | 10:10 | 556613 | Justin Jou | 14606 | 5.8 | UE10 | 8.953 | 2.30760 | 0.20797 | \$22.53 | |
| 11/14 | 20:10 | 556613 | Justin Jou | 14688 | 5.7 | UE10 | 14.507 | 2.20860 | 0.20797 | \$35.05 | |
| 11/19 | 13:23 | 556741 | Cole White | 14777 | 6.5 | UE10 | 13.687 | 2.20870 | 0.20797 | \$33.07 | |
| 11/21 | 20:49 | 556741 | Ryan Willi | 14852 | 5.6 | UE10 | 13.381 | 2.20840 | 0.20797 | \$32.33 | |
| 11/25 | 20:14 | 556741 | Ryan Willi | 14968 | 6.6 | UE10 | 17.557 | 2.20770 | 0.20797 | \$42.42 | |
| Miles: | | | | 701 | 7.4 | | 95.611 | | | \$233.35 | 32 |
| E6 – 05 PERICE | | | | | | | | | | | |
| 11/25 | 10:28 | 556741 | Ryan Willi | 46602 | 0.0 | UDSL* | 27.328 | 2.50770 | 0.20797 | \$74.22 | 11 |
| Miles: | | | | | | | 27.328 | | | \$74.22 | 32 |
| RESCUE – RESCUE | | | | | | | | | | | |
| 11/25 | 09:55 | 556741 | Ryan Willi | 24542 | 2.3 | UDSL* | 12.641 | 2.50770 | 0.20797 | \$34.33 | |
| Miles: | | | | 29 | 2.3 | | 12.641 | | | \$34.33 | 32 |
| Unit 1 – 2012 F150 XLt pick up truck | | | | | | | | | | | |
| 11/06 | 13:52 | 556741 | BILLEAUD, | 62163 | 13.9 | UE10 | 22.209 | 2.30810 | 0.20797 | \$55.88 | |
| 11/25 | 15:56 | 556741 | BILLEAUD, | 23 | 0.0 | UE10 | 21.797 | 2.20760 | 0.20797 | \$52.66 | 11 |
| Miles: | | | | 308 | 13.9 | | 44.006 | | | \$108.54 | 32 |
| UNIT# 3 – 2012 PIERCE PUMPER | | | | | | | | | | | |
| 11/04 | 16:25 | 556741 | MONTIJO DU | 23013 | 0.0 | UDSL* | 20.852 | 2.54840 | 0.20797 | \$57.47 | 11 |
| 11/16 | 09:13 | 556741 | Ryan Willi | 23176 | 7.5 | UDSL* | 21.826 | 2.50760 | 0.20797 | \$59.28 | |
| Miles: | | | | 163 | 7.5 | | 42.678 | | | \$116.75 | 32 |
| UNIT# 5 – 2012 PIERCE PUMPER | | | | | | | | | | | |
| 11/15 | 13:37 | 556741 | JOSH NELSO | 25475 | 2.8 | UDSL* | 38.568 | 2.50860 | 0.20797 | \$104.76 | |
| 11/29 | 18:53 | 556741 | HADEN GROV | 25503 | 1.2 | UDSL* | 22.462 | 2.50820 | 0.20797 | \$61.01 | |
| Miles: | | | | 136 | 2.0 | | 61.030 | | | \$165.77 | 32 |
| UNIT2 – 2011 FORD F150 | | | | | | | | | | | |
| 11/26 | 12:42 | 556741 | Paul Washb | 55165 | 14.4 | UE10 | 16.827 | 2.20720 | 0.20797 | \$40.65 | |
| Miles: | | | | 242 | 14.4 | | 16.827 | | | \$40.65 | 32 |
| Department: 32 - FIRE DEPARTMENT | | | | | | UE10 | 215.719 | | | \$527.38 | |
| | | | | | | UDSL* | 143.677 | | | \$391.07 | |
| Department Totals - | | | | | | | 359.396 | | | \$918.45 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |
| 556741 | Express Mart #26 | 5410 W Parkway St | Groves | TX |

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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 9 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 41 - INSPECTIONS & PERMITS

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|------------|------|-----------|--------|-----------|---------|-----------|---------------|
| UNIT77 – 2020 F150 INSPECTIONS | | | | | | | | | | | |
| 11/15 | 14:00 | 556741 | DON PEDRAZ | 19350 | 13.4 | UE10 | 18.928 | 2.20730 | 0.20797 | \$45.73 | |
| | | | | Miles: 253 | 13.4 | | 18.928 | | | \$45.73 | 38 |
| Department: 41 - INSPECTIONS & PERMITS | | | | | | UE10 | 18.928 | | | \$45.73 | |
| Department Totals - | | | | | | | 18.928 | | | \$45.73 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-------------------|--------|-------|
| 556741 | Exxpress Mart #26 | 5410 W Parkway St | Groves | TX |

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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP67550048
Page: 10 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 44 - STREET DEPARTMENT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|-------------|-------------|-----------|---------------|-----------|---------|-----------------|---------------|
| 34 – FLATBED | | | | | | | | | | | |
| 11/06 | 13:36 | 556613 | SAWYER GRE | 67733 | 8.8 | UDSL* | 7.020 | 2.54700 | 0.20797 | \$19.34 | |
| 11/07 | 14:21 | 556613 | Cory Sande | 677903 | 0.0 | UDSL* | 7.020 | 2.54700 | 0.20797 | \$19.34 | |
| 11/08 | 14:20 | 556613 | SAWYER GRE | 67850 | 0.0 | UDSL* | 5.895 | 2.54790 | 0.20797 | \$16.25 | 11 |
| 11/11 | 14:17 | 556613 | Cory Sande | 67929 | 8.5 | UDSL* | 9.284 | 2.54630 | 0.20797 | \$25.58 | |
| 11/12 | 13:48 | 556613 | SAWYER GRE | 67991 | 9.7 | UDSL* | 6.376 | 2.50630 | 0.20797 | \$17.32 | |
| 11/18 | 14:03 | 556613 | SAWYER GRE | 86074 | 0.0 | UDSL* | 9.283 | 2.50670 | 0.20797 | \$25.21 | |
| 11/26 | 14:26 | 556613 | Cory Sande | 68715 | 0.0 | UDSL* | 12.550 | 2.50840 | 0.20797 | \$34.09 | 11 |
| Miles: | | | | 203 | 9.0 | | 57.428 | | | \$157.13 | 44 |
| 38 – 2020 f-350 | | | | | | | | | | | |
| 11/04 | 14:24 | 556613 | Cory Sande | 25936 | 6.9 | UE10 | 6.250 | 2.20800 | 0.20797 | \$15.11 | |
| 11/06 | 13:48 | 556613 | Cory Sande | 26049 | 8.7 | ME10 | 12.929 | 2.46090 | 0.20797 | \$34.51 | 3 |
| 11/07 | 13:29 | 556613 | Julian Mel | 26071 | 7.0 | UE10 | 3.125 | 2.30720 | 0.20797 | \$7.86 | |
| 11/13 | 14:20 | 556613 | STEVE SANC | 26214 | 17.1 | UE10 | 8.375 | 2.20780 | 0.20797 | \$20.24 | |
| 11/15 | 14:20 | 556613 | Cory Sande | 26169 | 0.0 | UE10 | 7.946 | 2.20740 | 0.20797 | \$19.20 | 11 |
| 11/22 | 13:57 | 556613 | Cory Sande | 26239 | 4.3 | UE10 | 16.187 | 2.20860 | 0.20797 | \$39.11 | |
| 11/25 | 13:32 | 556613 | STEVE SANC | 26248 | 2.8 | UE10 | 3.252 | 2.21100 | 0.20797 | \$7.86 | |
| 11/27 | 13:29 | 556613 | STEVE SANC | 26283 | 5.5 | UE10 | 6.403 | 2.20680 | 0.20797 | \$15.47 | |
| Miles: | | | | 435 | 7.5 | | 64.467 | | | \$159.36 | 44 |
| 39 – 2012 Ford F350 | | | | | | | | | | | |
| 11/04 | 14:11 | 556613 | Howard Zac | 81000 | 10.2 | UE10 | 8.978 | 2.20760 | 0.20797 | \$21.70 | |
| 11/05 | 13:12 | 556613 | Julian Mel | 81048 | 7.9 | UE10 | 6.080 | 2.20720 | 0.20797 | \$14.69 | |
| 11/08 | 12:28 | 556613 | Julian Mel | 81089 | 6.6 | UE10 | 6.248 | 2.30790 | 0.20797 | \$15.72 | |
| 11/12 | 14:13 | 556613 | STEVEN PAP | 81166 | 10.3 | UE10 | 7.498 | 2.20730 | 0.20797 | \$18.12 | |
| 11/15 | 13:16 | 556613 | Julian Mel | 81247 | 8.3 | UE10 | 9.776 | 2.20750 | 0.20797 | \$23.62 | |
| 11/19 | 14:11 | 556613 | Howard Zac | 81316 | 9.2 | UE10 | 7.483 | 2.20630 | 0.20797 | \$18.08 | |
| 11/22 | 13:02 | 556613 | Howard Zac | 81345 | 3.1 | UE10 | 9.326 | 2.20670 | 0.20797 | \$22.53 | |
| 11/25 | 13:42 | 556613 | Howard Zac | 81360 | 2.9 | UE10 | 5.261 | 2.21060 | 0.20797 | \$12.72 | |
| 11/27 | 13:42 | 556613 | Julian Mel | 81381 | 8.5 | UE10 | 2.483 | 2.21100 | 0.20797 | \$6.01 | |
| Miles: | | | | 473 | 7.4 | | 63.133 | | | \$153.19 | 44 |
| 91 – 2008 F250 SUPER DUTY | | | | | | | | | | | |
| 11/11 | 12:47 | 556613 | STEVEN PAP | 86411 | 13.4 | UE10 | 18.093 | 2.30750 | 0.20797 | \$45.52 | |
| Miles: | | | | 243 | 13.4 | | 18.093 | | | \$45.52 | 44 |
| BT19 – 1987 Bucket Truck | | | | | | | | | | | |
| 11/06 | 07:42 | 556613 | STEVEN PAP | 130375 | 0.0 | UDSL* | 22.527 | 2.54810 | 0.20797 | \$62.09 | |
| 11/13 | 14:20 | 556613 | STEVEN PAP | 130375 | 0.0 | UDSL* | 15.164 | 2.50860 | 0.20797 | \$41.19 | |
| Miles: | | | | ---- | ---- | | 37.691 | | | \$103.28 | 44 |
| Unit 36 – 2008 F 150 | | | | | | | | | | | |
| 11/18 | 08:15 | 556613 | MAYEA, ADA | 85241 | 0.0 | UE10 | 25.209 | 2.20830 | 0.20797 | \$60.91 | |
| Miles: | | | | ---- | ---- | | 25.209 | | | \$60.91 | 3P |
| UNIT28 – 2006 FORD F550 PATCH TRUCK | | | | | | | | | | | |
| 11/06 | 14:21 | 556613 | Howard Zac | 111955 | 8.7 | UDSL* | 16.903 | 2.54750 | 0.20797 | \$46.58 | |
| 11/07 | 14:20 | 556613 | Howard Zac | 111988 | 6.2 | UDSL* | 5.350 | 2.54950 | 0.20797 | \$14.75 | |
| 11/08 | 14:22 | 556613 | Howard Zac | 112027 | 5.8 | UDSL* | 6.732 | 2.54610 | 0.20797 | \$18.55 | |
| 11/11 | 14:04 | 556613 | Julian Mel | 112060 | 5.1 | UDSL* | 6.461 | 2.54760 | 0.20797 | \$17.85 | |
| 11/12 | 14:29 | 556613 | Howard Zac | 112105 | 7.3 | UDSL* | 6.153 | 2.50770 | 0.20797 | \$16.71 | |
| 11/13 | 13:29 | 556613 | Howard Zac | 112152 | 7.0 | UDSL* | 6.735 | 2.50630 | 0.20797 | \$18.29 | |
| 11/14 | 14:19 | 556613 | Cory Sande | 112205 | 7.5 | UDSL* | 7.067 | 2.50740 | 0.20797 | \$19.19 | |
| 11/18 | 14:12 | 556613 | Howard Zac | 112260 | 7.0 | UDSL* | 7.841 | 2.50610 | 0.20797 | \$21.29 | |
| 11/26 | 14:10 | 556613 | Howard Zac | 112402 | 6.5 | UDSL* | 21.992 | 2.50820 | 0.20797 | \$59.74 | |
| Miles: | | | | 594 | 6.8 | | 85.234 | | | \$292.91 | 44 |

Department: 44 - STREET DEPARTMENT

UE10 157.973
ME10 12.929
UDSL* 180.353
Department Totals - 351.255

\$384.47
\$34.51
\$493.32
\$912.30

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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 12 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 45 - DRAINAGE DEPARTMENT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|---|-------|--------|------------|----------|-----|-----------|---------------------|-----------|---------|-----------|---------------|
| Unit 30 – 2004 Gradall T3100 | | | | | | | | | | | |
| 11/04 | 14:24 | 556613 | STEVE SANC | 5518 | 0.6 | UDSL* | 25.407 | 2.54810 | 0.20797 | \$70.02 | |
| | | | Miles: | 15 | .6 | | 25.407 | | | \$70.02 | 1/4 |
| Department: 45 - DRAINAGE DEPARTMENT | | | | | | | UDSL* | 25.407 | | | \$70.02 |
| | | | | | | | Department Totals - | 25.407 | | | \$70.02 |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exxpress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

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 DEC 13 2024
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PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 13 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 46-FACILITIES MAINTENANCE

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|------------|-------------|-------------|----------------|-----------|---------|-----------------|---------------|
| 1 – 05 FORD EXPEDITION | | | | | | | | | | | |
| 11/08 | 08:55 | 556613 | JUSTIN TRE | 115928 | 10.5 | UE10 | 17.865 | 2.30790 | 0.20797 | \$44.95 | |
| 11/18 | 12:59 | 556613 | JUSTIN TRE | 116090 | 7.9 | UE10 | 20.388 | 2.20820 | 0.20797 | \$49.26 | |
| 11/27 | 08:17 | 556613 | JUSTIN TRE | 116250 | 7.6 | UE10 | 21.064 | 2.20900 | 0.20797 | \$50.90 | |
| Miles: | | | | 510 | 8.7 | | 59.317 | | | \$145.11 | <i>33</i> |
| 17 – 05 FORD EXPEDITION | | | | | | | | | | | |
| 11/06 | 07:16 | 556613 | MOBLEY, MI | 120647 | 11.7 | UE10 | 12.143 | 2.20790 | 0.20797 | \$29.34 | |
| 11/11 | 12:11 | 556613 | MOBLEY, MI | 243 | 0.0 | UE10 | 16.988 | 2.30750 | 0.20797 | \$42.74 | 11 |
| 11/18 | 08:05 | 556613 | MOBLEY, MI | 387 | 17.1 | UE10 | 8.402 | 2.20780 | 0.20797 | \$20.30 | |
| 11/20 | 07:34 | 556613 | MOBLEY, MI | 553 | 19.7 | UE10 | 8.445 | 2.20600 | 0.20797 | \$20.39 | |
| 11/21 | 07:11 | 556613 | MOBLEY, MI | 572 | 17.3 | UE10 | 1.099 | 2.22020 | 0.20797 | \$2.66 | |
| 11/22 | 07:02 | 556613 | MOBLEY, MI | 759 | 19.4 | UE10 | 9.663 | 2.20840 | 0.20797 | \$23.35 | |
| Miles: | | | | 658 | 17.0 | | 56.740 | | | \$138.78 | <i>46</i> |
| MOWER – 04 TORO MOWER | | | | | | | | | | | |
| 11/08 | 08:59 | 556613 | JUSTIN TRE | 1249 | 0.3 | UE10 | 23.058 | 2.30850 | 0.20797 | \$58.02 | |
| 11/18 | 13:02 | 556613 | JUSTIN TRE | 1566 | 12.6 | UE10 | 25.129 | 2.20780 | 0.20797 | \$60.71 | |
| 11/27 | 08:22 | 556613 | JUSTIN TRE | 1268 | 0.0 | UE10 | 26.846 | 2.20780 | 0.20797 | \$64.86 | 11 |
| Miles: | | | | 324 | 6.5 | | 75.033 | | | \$183.59 | <i>46</i> |
| Department: 46-FACILITIES MAINTENANCE | | | | | | UE10 | 191.090 | | | \$467.48 | |
| Department Totals - | | | | | | | 191.090 | | | \$467.48 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exppress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
FLEET # 228771
Name: CITY OF GROVES
MATCHING STATEMENT # NP67550048
Page: 14 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 55 - SOLIDWASTE DEPARTMENT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-------------------------------|-------|--------|------------|-------------|------------|-----------|----------------|-----------|---------|-----------------|---------------|
| 59 – 2021 Freightliner | | | | | | | | | | | |
| 11/04 | 12:43 | 556741 | WOODS CLIN | 41650 | 3.6 | UDSL* | 16.586 | 2.54790 | 0.20797 | \$45.71 | |
| 11/05 | 13:07 | 556741 | WOODS CLIN | 41720 | 4.4 | UDSL* | 16.015 | 2.54890 | 0.20797 | \$44.14 | |
| 11/06 | 12:12 | 556741 | WOODS CLIN | 41774 | 3.6 | UDSL* | 14.797 | 2.54850 | 0.20797 | \$40.78 | |
| 11/07 | 13:05 | 556741 | WOODS CLIN | 41841 | 4.1 | UDSL* | 16.428 | 2.54750 | 0.20797 | \$45.27 | |
| 11/11 | 13:54 | 556741 | WOODS CLIN | 41925 | 4.0 | UDSL* | 20.749 | 2.54810 | 0.20797 | \$57.18 | |
| 11/12 | 13:41 | 556741 | WOODS CLIN | 41991 | 4.1 | UDSL* | 16.239 | 2.50820 | 0.20797 | \$44.10 | |
| 11/13 | 12:55 | 556741 | WOODS CLIN | 42053 | 3.9 | UDSL* | 16.064 | 2.50930 | 0.20797 | \$43.64 | |
| 11/14 | 13:38 | 556741 | WOODS CLIN | 42116 | 3.7 | UDSL* | 17.117 | 2.50800 | 0.20797 | \$46.49 | |
| 11/18 | 14:30 | 556741 | WOODS CLIN | 42201 | 4.1 | UDSL* | 20.508 | 2.50830 | 0.20797 | \$55.70 | |
| 11/19 | 14:22 | 556741 | WOODS CLIN | 42272 | 3.8 | UDSL* | 18.842 | 2.50720 | 0.20797 | \$51.17 | |
| 11/20 | 14:01 | 556741 | WOODS CLIN | 42337 | 3.6 | UDSL* | 18.020 | 2.50780 | 0.20797 | \$48.94 | |
| 11/21 | 14:48 | 556741 | WOODS CLIN | 42420 | 4.1 | UDSL* | 20.416 | 2.50830 | 0.20797 | \$55.45 | |
| 11/25 | 14:21 | 556741 | WOODS CLIN | 42504 | 4.1 | UDSL* | 20.593 | 2.50860 | 0.20797 | \$55.94 | |
| 11/26 | 14:33 | 556741 | WOODS CLIN | 42572 | 3.5 | UDSL* | 19.198 | 2.50760 | 0.20797 | \$52.14 | |
| 11/27 | 15:02 | 556741 | WOODS CLIN | 42664 | 4.4 | UDSL* | 21.064 | 2.50860 | 0.20797 | \$57.21 | |
| Miles: | | | | 1074 | 3.9 | | 272.636 | | | \$743.86 | 55 |

Unit 44 – 2023 Autocar

| | | | | | | | | | | | |
|---------------|-------|--------|------------|-------------|------------|-------|----------------|---------|---------|------------------|----|
| 11/04 | 14:25 | 556741 | Matthew Mc | 22998 | 2.4 | UDSL* | 33.446 | 2.54800 | 0.20797 | \$92.17 | |
| 11/05 | 13:47 | 556741 | Matthew Mc | 23070 | 2.3 | UDSL* | 31.219 | 2.54780 | 0.20797 | \$86.03 | |
| 11/07 | 12:42 | 556741 | Matthew Mc | 23188 | 2.5 | UDSL* | 46.629 | 2.54780 | 0.20797 | \$128.51 | |
| 11/11 | 14:48 | 556613 | Matthew Mc | 23298 | 3.1 | UDSL* | 35.722 | 2.54800 | 0.20797 | \$98.45 | |
| 11/12 | 14:22 | 556741 | Matthew Mc | 23369 | 2.1 | UDSL* | 33.325 | 2.50800 | 0.20797 | \$90.51 | |
| 11/14 | 12:40 | 556741 | Matthew Mc | 23490 | 2.3 | UDSL* | 52.546 | 2.50790 | 0.20797 | \$142.71 | |
| 11/18 | 14:37 | 556613 | Matthew Mc | 23573 | 2.4 | UDSL* | 34.534 | 2.50800 | 0.20797 | \$93.79 | |
| 11/19 | 14:43 | 556741 | Matthew Mc | 23645 | 2.3 | UDSL* | 31.180 | 2.50770 | 0.20797 | \$84.68 | |
| 11/21 | 13:18 | 556741 | Matthew Mc | 23767 | 2.2 | UDSL* | 56.321 | 2.50780 | 0.20797 | \$152.96 | |
| 11/25 | 14:41 | 556741 | Jared Grai | 23839 | 2.1 | UDSL* | 34.281 | 2.50810 | 0.20797 | \$93.11 | |
| 11/26 | 13:20 | 556741 | Matthew Mc | 23910 | 3.0 | UDSL* | 23.732 | 2.50800 | 0.20797 | \$64.45 | |
| 11/27 | 15:05 | 556741 | Matthew Mc | 23997 | 2.3 | UDSL* | 38.009 | 2.50810 | 0.20797 | \$103.23 | |
| Miles: | | | | 1079 | 2.4 | | 450.944 | | | \$1230.60 | 55 |

Unit 45 – 2023 Autocar

| | | | | | | | | | | | |
|---------------|-------|--------|------------|-------------|------------|-------|----------------|---------|---------|------------------|---------------------|
| 11/04 | 13:24 | 556741 | Brandan Ch | 17272 | 2.3 | UDSL* | 32.445 | 2.54800 | 0.20797 | \$89.42 | |
| 11/05 | 12:46 | 556741 | Brandan Ch | 17346 | 2.6 | UDSL* | 28.276 | 2.54810 | 0.20797 | \$77.93 | |
| 11/06 | 12:48 | 556741 | Brandan Ch | 17422 | 2.7 | UDSL* | 28.114 | 2.54820 | 0.20797 | \$77.48 | |
| 11/07 | 12:17 | 556741 | Brandan Ch | 17488 | 2.5 | UDSL* | 26.461 | 2.54790 | 0.20797 | \$72.93 | |
| 11/11 | 12:11 | 556613 | Brandan Ch | 17560 | 2.8 | UDSL* | 25.885 | 2.54820 | 0.20797 | \$71.34 | |
| 11/12 | 13:09 | 556741 | Brandan Ch | 17632 | 2.4 | UDSL* | 30.449 | 2.50780 | 0.20797 | \$82.69 | |
| 11/13 | 13:10 | 556741 | Brandan Ch | 17709 | 2.8 | UDSL* | 27.641 | 2.50790 | 0.20797 | \$75.07 | |
| 11/14 | 12:17 | 556741 | Brandan Ch | 17755 | 2.0 | UDSL* | 22.721 | 2.50830 | 0.20797 | \$61.71 | |
| 11/18 | 13:59 | 556741 | Jared Grai | 17831 | 2.3 | UDSL* | 32.582 | 2.50780 | 0.20797 | \$88.49 | |
| 11/19 | 13:09 | 556613 | Brandan Ch | 17906 | 2.8 | UDSL* | 26.777 | 2.50780 | 0.20797 | \$72.73 | |
| 11/20 | 15:12 | 556741 | Jared Grai | 17984 | 2.3 | UDSL* | 34.506 | 2.50830 | 0.20797 | \$93.72 | |
| 11/21 | 13:21 | 556741 | Jared Grai | 18052 | 2.9 | UDSL* | 23.277 | 2.50810 | 0.20797 | \$63.22 | |
| 11/25 | 12:53 | 556741 | Brandan Ch | 18132 | 2.8 | UDSL* | 28.175 | 2.50790 | 0.20797 | \$76.52 | |
| 11/26 | 12:28 | 556741 | Brandan Ch | 18204 | 2.7 | UDSL* | 26.323 | 2.50770 | 0.20797 | \$71.49 | |
| 11/27 | 14:08 | 556741 | Brandan Ch | 18286 | 2.3 | UDSL* | 35.061 | 2.50820 | 0.20797 | \$95.23 | |
| Miles: | | | | 1089 | 2.5 | | 428.693 | | | \$1169.97 | PAID DEC 13 2024 |

UNIT 47 – 2021 FREIGHTLINER

| | | | | | | | | | | | |
|-------|-------|--------|------------|-------|-----|-------|--------|---------|---------|---------|--|
| 11/05 | 09:30 | 556741 | PATE, WAYN | 51767 | 2.9 | UDSL* | 27.495 | 2.54810 | 0.20797 | \$75.78 | |
| 11/07 | 07:43 | 556741 | PATE, WAYN | 51868 | 3.5 | UDSL* | 28.664 | 2.54850 | 0.20797 | \$79.00 | |
| 11/11 | 11:31 | 556741 | PATE, WAYN | 51960 | 3.9 | UDSL* | 23.592 | 2.54830 | 0.20797 | \$65.02 | |
| 11/12 | 12:59 | 556613 | PATE, WAYN | 52044 | 3.6 | UDSL* | 23.251 | 2.50830 | 0.20797 | \$63.16 | |
| 11/14 | 12:37 | 556741 | PATE, WAYN | 52137 | 3.1 | UDSL* | 30.232 | 2.50760 | 0.20797 | \$82.10 | |
| 11/18 | 13:46 | 556741 | PATE, WAYN | 52241 | 3.8 | UDSL* | 27.686 | 2.50780 | 0.20797 | \$75.19 | |
| 11/20 | 09:40 | 556613 | PATE, WAYN | 52334 | 3.1 | UDSL* | 29.545 | 2.50770 | 0.20797 | \$80.24 | |
| 11/21 | 12:36 | 556741 | PATE, WAYN | 52442 | 3.8 | UDSL* | 28.246 | 2.50830 | 0.20797 | \$76.72 | |
| 11/25 | 15:10 | 556741 | PATE, WAYN | 52521 | 3.1 | UDSL* | 25.233 | 2.50780 | 0.20797 | \$68.53 | |



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

| | |
|----------------------|----------------|
| Account # | 217874 |
| FLEET # | 228771 |
| Name: | CITY OF GROVES |
| MATCHING STATEMENT # | NP67550048 |
| Page: | 16 of 23 |



Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 63- WATER PLANT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-----------------------------|-------|--------|-----------|----------|------|-----------|---------------------|-----------|---------|-----------|---------------|
| UNIT100 – 2015 F100 | | | | | | | | | | | |
| 11/13 | 09:16 | 556613 | MOLBERT D | 38815 | 13.8 | UE10 | 14.447 | 2.20810 | 0.20797 | \$34.90 | |
| 11/26 | 07:39 | 556613 | MOLBERT D | 38932 | 12.5 | UE10 | 9.346 | 2.20740 | 0.20797 | \$22.58 | |
| 11/26 | 07:42 | 556613 | MOLBERT D | 19999 | 0.0 | UE10 | 15.014 | 2.20790 | 0.20797 | \$36.27 | |
| | | | | Miles: | 317 | 13.2 | | 38.807 | | \$93.75 | 11 |
| | | | | | | | UE10 | 38.807 | | \$93.75 | |
| Department: 63- WATER PLANT | | | | | | | Department Totals - | 38.807 | | \$93.75 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exppress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

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DEC 13 2024
FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 17 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 64 - WASTEWATER PLANT

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|-----------------------------------|-------|--------|------------|----------|------|---------------------|--------|-----------|---------|-----------|---------------|
| 101 – 2019 Ford F150 | | | | | | | | | | | |
| 11/08 | 10:25 | 927808 | COBY DOUCE | 29822 | 12.9 | UE10 | 15.931 | 2.40790 | 0.20797 | \$41.67 | |
| 11/19 | 13:44 | 927808 | SELTZEN, C | 29994 | 14.4 | UE10 | 11.936 | 2.40780 | 0.20797 | \$31.23 | |
| | | | | Miles: | 377 | 13.7 | 27.867 | | | \$72.90 | 64 |
| Department: 64 - WASTEWATER PLANT | | | | | | UE10 | 27.867 | | | \$72.90 | |
| | | | | | | Department Totals - | 27.867 | | | \$72.90 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|--------------------|--------|-------|
| 927808 | B&b Mini Mart #2 | 3301 Cleveland Ave | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 18 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 66 - WATER BILLING

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** | |
|--------------------------------|-------|--------|-----------|----------|------|-----------|--------|-----------|---------|-----------|---------------|------------|
| 63 – 2008 FORD RANGER | | | | | | | | | | | | |
| 11/04 | 08:58 | 556613 | Nick Tran | 128172 | 13.5 | UE10 | 11.956 | 2.20810 | 0.20797 | \$28.89 | | |
| 11/07 | 07:23 | 556741 | Nick Tran | 128277 | 9.7 | UE10 | 10.825 | 2.30760 | 0.20797 | \$27.23 | | |
| 11/11 | 13:39 | 556741 | Nick Tran | 128399 | 11.8 | UE10 | 10.334 | 2.30790 | 0.20797 | \$26.00 | | |
| 11/15 | 08:29 | 556741 | Nick Tran | 128521 | 10.4 | UE10 | 11.745 | 2.20780 | 0.20797 | \$28.37 | | |
| 11/20 | 08:49 | 556613 | Nick Tran | 128670 | 13.6 | UE10 | 10.963 | 2.20930 | 0.20797 | \$26.49 | | |
| 11/25 | 09:22 | 556613 | Nick Tran | 128818 | 13.5 | UE10 | 10.941 | 2.20820 | 0.20797 | \$26.43 | | |
| | | | | Miles: | 807 | 12.1 | | | | 66.764 | \$163.41 | <i>lol</i> |
| Department: 66 - WATER BILLING | | | | | | UE10 | 66.764 | | | \$163.41 | | |
| Department Totals - | | | | | | | 66.764 | | | \$163.41 | | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |
| 556741 | Express Mart #26 | 5410 W Parkway St | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 19 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 67 - WATER DISTRIBUTION

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|-------------|-------------|--------------|----------------|-----------|---------|-----------------|---------------|
| 55 – 2020 f-350 utilities | | | | | | | | | | | |
| 11/01 | 07:14 | 556613 | Corey Burt | 3312 | 0.0 | UE10 | 39.897 | 2.20820 | 0.20797 | \$96.39 | 3, 11 |
| 11/08 | 07:21 | 556613 | Brandt Whi | 33920 | 0.0 | UE10 | 33.929 | 2.30780 | 0.20797 | \$85.36 | 3 |
| 11/14 | 11:15 | 556613 | Brandt Whi | 34118 | 6.4 | UE10 | 31.126 | 2.20750 | 0.20797 | \$75.19 | 3 |
| 11/20 | 12:30 | 556613 | Corey Burt | 34212 | 3.7 | UE10 | 25.359 | 2.20830 | 0.20797 | \$61.27 | 3 |
| 11/27 | 07:13 | 556613 | Corey Burt | 32120 | 0.0 | UE10 | 23.334 | 2.20790 | 0.20797 | \$56.37 | 3, 11 |
| Miles: | | | | 292 | 5.1 | | 153.645 | | | \$374.58 | 67 |
| 58 – 2012 Ford F350 | | | | | | | | | | | |
| 11/08 | 10:42 | 556613 | Corey Burt | 212488 | 0.0 | UE10 | 14.612 | 2.30910 | 0.20797 | \$36.77 | |
| 11/15 | 07:58 | 556613 | Corey Burt | 82123 | 0.0 | UE10 | 16.694 | 2.20740 | 0.20797 | \$40.33 | 11 |
| 11/19 | 14:13 | 556613 | Corey Burt | 89630 | 0.0 | UE10 | 14.102 | 2.20820 | 0.20797 | \$34.07 | |
| 11/25 | 14:42 | 556613 | Corey Burt | 83120 | 0.0 | UE10 | 9.913 | 2.20820 | 0.20797 | \$23.95 | 11 |
| Miles: | | | | ---- | ---- | | 55.321 | | | \$135.12 | 67 |
| Komatsu 35 – 67 | | | | | | | | | | | |
| 11/07 | 07:25 | 556613 | Corey Burt | 412 | 22.2 | UDSL* | 3.687 | 2.54950 | 0.20797 | \$10.16 | |
| 11/13 | 07:25 | 556613 | Brandt Whi | 5154 | 0.0 | UDSL* | 5.577 | 2.50670 | 0.20797 | \$15.14 | |
| 11/20 | 07:37 | 556613 | Brandt Whi | 5159 | 1.1 | UDSL* | 4.675 | 2.50910 | 0.20797 | \$12.70 | |
| Miles: | | | | 87 | 11.7 | | 13.939 | | | \$38.00 | 67 |
| TB216 – taKEUCHI | | | | | | | | | | | |
| 11/25 | 07:42 | 556613 | Corey Burt | 577 | 2.4 | UDSL* | 2.968 | 2.51350 | 0.20797 | \$8.07 | |
| Miles: | | | | 7 | 2.4 | | 2.968 | | | \$8.07 | 67 |
| unit 81 – 2020 F150 WATER BILLING | | | | | | | | | | | |
| 11/08 | 12:45 | 556613 | Nick Potte | 23564 | 13.1 | UE10 | 9.053 | 2.30750 | 0.20797 | \$22.78 | |
| Miles: | | | | 119 | 13.1 | | 9.053 | | | \$22.78 | 67 |
| Unit57 – 2009 F150 | | | | | | | | | | | |
| 11/01 | 08:02 | 556613 | Nick Potte | 80283 | 8.9 | UE10 | 18.732 | 2.20750 | 0.20797 | \$45.25 | |
| 11/08 | 14:03 | 556613 | Brandt Whi | 80391 | 10.3 | UE10 | 10.437 | 2.30810 | 0.20797 | \$26.26 | |
| 11/12 | 09:55 | 556613 | Nick Potte | 80423 | 8.7 | UE10 | 3.683 | 2.21020 | 0.20797 | \$8.90 | |
| 11/15 | 12:21 | 556613 | Nick Potte | 80515 | 11.5 | UE10 | 8.027 | 2.20630 | 0.20797 | \$19.39 | |
| 11/21 | 13:01 | 556613 | Nick Potte | 80670 | 10.6 | UE10 | 14.650 | 2.20890 | 0.20797 | \$35.40 | |
| 11/27 | 13:32 | 556613 | Nick Potte | 80874 | 19.2 | UE10 | 10.651 | 2.20920 | 0.20797 | \$25.74 | |
| Miles: | | | | 757 | 11.5 | | 66.180 | | | \$160.94 | 67 |
| UNIT70 – 2010 F150 P/U | | | | | | | | | | | |
| 11/04 | 14:17 | 556613 | Corey Burt | 124668 | 11.9 | UE10 | 19.399 | 2.20790 | 0.20797 | \$46.87 | |
| 11/05 | 13:03 | 556613 | Corey Burt | 124682 | 2.4 | UE10 | 5.792 | 2.20650 | 0.20797 | \$13.99 | |
| 11/14 | 14:23 | 556613 | Corey Burt | 124983 | 29.7 | UE10 | 10.118 | 2.20800 | 0.20797 | \$24.44 | |
| Miles: | | | | 545 | 14.7 | | 35.309 | | | \$85.30 | 67 |
| Department: 67 - WATER DISTRIBUTION | | | | | | UE10 | 319.508 | | | \$778.72 | |
| | | | | | | UDSL* | 16.907 | | | \$46.07 | |
| Department Totals - | | | | | | | 336.415 | | | \$824.79 | |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exxpress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

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 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 20 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: 68 - WASTEWATER COLLECTION

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--|-------|--------|------------|----------|-----|-----------|---------------------|-----------|---------|-----------|---------------|
| VACUUM – 2012 VACUUM TRUCK | | | | | | | | | | | |
| 11/15 | 14:21 | 556613 | STEVE SANC | 14370 | 0.2 | UDSL* | 34.126 | 2.50810 | 0.20797 | \$92.69 | |
| | | | Miles: | 8 | .2 | | 34.126 | | | \$92.69 | 69 |
| Department: 68 - WASTEWATER COLLECTION | | | | | | | UDSL* | 34.126 | | | \$92.69 |
| | | | | | | | Department Totals - | 34.126 | | | \$92.69 |

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

PAID
 DEC 13 2024
 FINANCE



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 217874
 FLEET # 228771
 Name: CITY OF GROVES
 MATCHING STATEMENT # NP67550048
 Page: 21 of 23

Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2024 – 11/30/2024

Department: Garage

SubDepartment: No Sub-Department

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|------------------------------|-------|--------|------------|------------|-------------|-----------|---------------|-----------|---------|----------------|---------------|
| Unit 103 – 2011 F 350 | | | | | | | | | | | |
| 11/01 | 14:22 | 556613 | Garrett Hi | 100368 | 11.7 | UDSL* | 6.065 | 2.54910 | 0.20797 | \$16.72 | |
| 11/14 | 08:05 | 556613 | Garrett Hi | 100453 | 9.6 | UDSL* | 8.835 | 2.50590 | 0.20797 | \$23.99 | |
| 11/22 | 13:07 | 556613 | Garrett Hi | 100569 | 13.0 | UDSL* | 8.918 | 2.50730 | 0.20797 | \$24.22 | 46 |
| Miles: | | | | 272 | 11.4 | | 23.818 | | | \$64.93 | |

Unit 92 – 08 FORD F-150

| | | | | | | | | | | | |
|---------------|-------|--------|------------|------------|-------------|------|---------------|---------|---------|----------------|----|
| 11/06 | 09:09 | 556613 | CATHEY, PA | 99996 | 12.1 | UE10 | 18.006 | 2.20760 | 0.20797 | \$43.50 | |
| 11/13 | 08:18 | 556613 | CATHEY, PA | 100177 | 14.1 | UE10 | 12.813 | 2.20870 | 0.20797 | \$30.96 | 42 |
| Miles: | | | | 398 | 13.1 | | 30.819 | | | \$74.46 | |

SubDepartment: 42

| DATE | TIME | SITE | DRIVER | ODOMETER | MPG | FUEL TYPE | QTY | NET PRICE | TAXES | TOTAL AMT | EXCEPT CODE** |
|--------------------------|-------|--------|------------|------------|------------|-----------|---------------|-----------|---------|----------------|---------------|
| 93 – 04 FORD F350 | | | | | | | | | | | |
| 11/26 | 11:45 | 556613 | Mark Berge | 78273 | 8.7 | UE10 | 29.433 | 2.20740 | 0.20797 | \$71.10 | |
| Miles: | | | | 256 | 8.7 | | 29.433 | | | \$71.10 | 42 |

SubDepartment: 42

UE10 29.433 \$71.10
 SubDept Totals - 29.433 \$71.10

Department: Garage

UE10 60.252 \$145.56
 UDSL* 23.818 \$64.93
 Department Totals - 84.070 \$210.49

SITE LEGEND

| SITE # | SITE NAME | ADDRESS | CITY | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX |

OTHER CHARGES

| | | |
|----------------------------|---------------------------|-------------------|
| 12/02/2024 | Extended Network Pricing | \$21.00 |
| 12/02/2024 | Fraud Protector Fee | \$348.00 |
| 12/02/2024 | Accelerator Rewards Elite | \$522.00 |
| 12/02/2024 | Regular Package Fee | \$593.01 |
| 12/02/2024 | Monthly Billing Cycle Fee | \$297.00 |
| Total Other Charges | | \$1,781.01 |

PAID

DEC 13 2024

FINANCE

Site Updates

New Sites

| Name | Address | City | State | Description | Fuel | Diesel | Maint. | Pay at Pump | Open 24 Hrs |
|----------------------------|-------------------------------|----------------|-------|-------------|------|--------|--------|-------------|-------------|
| C3 Fuel Stop | 301 S Wheeler | Colmesneil | TX | Valero | Y | Y | | Y | |
| Grab N Geaux #30 | 5340 Highway 27 S | Sulphur | LA | Phillips | Y | Y | | Y | |
| Grab N Geaux #32 | 5300 Common Street | Lake Charles | LA | Shell | Y | Y | | Y | Y |
| Kum & Go #0847 | 13704 E 106th St N | Owasso | OK | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #0885 | 4723 S Yale Ave | Tulsa | OK | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #137 | 101 Village Dr | Tiffin | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #1443 | 2177 M Ave | Williamsburg | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #185 | 3015 Oxbow Court Sw | Bondurant | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #201 | 822 1st Ave | Coralville | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #22 | 715 Lang Creek Ave | Grinnell | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #2360 | 6364 E 41st Street | Tulsa | OK | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #32 | 1200 N Walnut St | Colfax | IA | Kum & Go | Y | Y | | Y | Y |
| Kum & Go #880 | Hwy 412 Cimmaron Tpke Exit 34 | Pawnee | OK | Kum & Go | Y | Y | | Y | Y |
| Maverik Store #0745 | 627 Hwy 95 | Weiser | ID | Maverik | Y | Y | | | |
| Maverik Store #0749 | 331 Nw Main St | Blackfoot | ID | Maverik | Y | Y | | | |
| Maverik Store #0753 | 2790 Pocatello Ave | American Falls | ID | Maverik | Y | Y | | Y | |
| Maverik Store #5014-diesel | 1203 Guthrie St | De Soto | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5062 | 15139 S St Hwy 72 | Coweta | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5065-diesel | 29356 298th St | Neola | IA | Maverik | Y | Y | | Y | |
| Maverik Store #5069 | 1111 Hwy 175 | Ellsworth | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5074-diesel | 3807 Miller St | Bethany | MO | Maverik | Y | Y | | Y | |
| Maverik Store #5083-diesel | 1453 County Hwy G76 | New Virginia | IA | Maverik | Y | Y | | Y | |
| Maverik Store #5096 | 1035 E Will Rogers Blvd | Claremore | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5098 | 11030 S Elm St | Jenks | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5099 | 701 S Hwy 82 | Locust Grove | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5101 | 230 S Adams Rd | Sand Springs | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5102 | 801 N 9th St | Sapulpa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5103 | 10021 S Mingo Rd | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5117-diesel | 305 N Maine Ave | Adrian | MN | Maverik | Y | Y | | Y | |
| Maverik Store #5119 | 2108 Isaac Newton Dr | Ames | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5122 | 11205 Wickersham Blvd | Gretna | NE | Maverik | Y | Y | | Y | Y |
| Maverik Store #5133 | 510 S Elm St | Jenks | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5152-diesel | 2050 Ia Hwy 38 | Tiffin | IA | Maverik | Y | Y | | Y | |
| Maverik Store #5152-diesel | 2050 Ia Hwy 38 | Tiffin | IA | Maverik | Y | Y | | Y | |
| Maverik Store #5161 | 32562 477th Ave | Elk Point | SD | Maverik | Y | Y | | Y | Y |
| Maverik Store #5164 | 10603 E 86th St N | Owasso | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5169 | 1864 Hwy 141 | Sloan | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5170-diesel | 1178 Enterprise Dr | Riverside | IA | Maverik | Y | Y | | | |
| Maverik Store #5191-diesel | 3445 E Keamey St | Springfield | MO | Maverik | Y | Y | | Y | Y |
| Maverik Store #5196 | 1050 E Albany St | Broken Arrow | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5219 | 2502 N Harvard Ave | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5244 | 1302 W Will Rogers Blvd | Claremore | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5245 | 2109 S Sheridan Rd | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5248 | 1111 W 81st St | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5266-diesel | 4960 E Broadway | Des Moines | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5271 | 767 E Will Rogers Pkwy | Vinita | OK | Maverik | Y | Y | | Y | |
| Maverik Store #5272 | 767 East Will Rogers Pkwy | Vinita | OK | Maverik | Y | Y | | Y | |
| Maverik Store #5324 | 9610 E 61st St S | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5335 | 1100 N Lynn Riggs Blvd | Claremore | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5337 | 1706 Hwy 210 | Huxley | IA | Maverik | Y | Y | | Y | Y |
| Maverik Store #5344 | 502 E 2nd Ave | Owasso | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5353 | 901 S Mill St | Pryor | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5354 | 30 E 151st St South | Glenpool | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5363-diesel | 1709 Antique City Dr | Walnut | IA | Maverik | Y | Y | | Y | |
| Maverik Store #5376 | 8101 S Harvard Ave | Tulsa | OK | Maverik | Y | Y | | Y | Y |
| Maverik Store #5377 | 6611 S Memorial Dr | Tulsa | OK | Maverik | Y | Y | | Y | Y |

FINANCE
DEC 13 2024
PAID

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38562

12/03/2024

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 | 29,700.00 | 29,700.00 |

42,206.13
Council approved
12/2/24

RECEIVED
DEC 04 2024
FINANCE

PAID
DEC 05 2024
FINANCE

TOTAL ... 29,700.00

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

CUSTOMER BILL



LOWER NECHES VALLEY AUTHORITY

Customer # 029
 Bill Date 11/30/2024

Bill # 13069
 PO # *PKT. 34177*
P.O. 09-38562

7850 Eastex Freeway
 Beaumont, Texas, 77708-2815
 Phone: (409) 892-4011

CITY OF GROVES
 ACCOUNTS PAYABLE
 3947 LINCOLN AVE
 GROVES, TX 77619

Billing Summary

| Account Balance | | Bill Summary | | | |
|--------------------------|--------------------|-------------------------|-------------------------|--------------------|------------|
| Previous Account Balance | \$42,206.13 | November Billing Period | 11/1/2024 To 11/30/2024 | | |
| New Charges/Penalties | \$29,700.00 | Billed Usage | 89,999.99 KGal | Contracted Gallons | 90,000,000 |
| Account Balance | \$71,906.13 | | | | |
| Due Date | 12/31/2024 | | | | |

Billing Details

| Description | Billed Qty | Rate | Amount |
|---------------|-----------------------|--------|--------------------|
| Contract Rate | 89,999.99 KGal | 0.3300 | \$29,700.00 |
| Total | 89,999.99 KGal | | \$29,700.00 |

Meter Details

| Location | Previous Read | Current Read | Actual Usage |
|----------------|---------------|--------------|----------------------------|
| City of Groves | 376.2280 | 463.5020 | 87,274,000.0000 Gal |
| | | Total | 87,274,000.0000 Gal |

PAID
 DEC 05 2024
FINANCE

PURCHASE ORDER

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

Dec 2, 2024

PAID

DEC 05 2024

*** TOTAL ***

42,206.13

FINANCE

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 |

PAID
 DEC 05 2024
 FINANCE

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: November 29, 2024

P.O. NUMBER: 09-38508

TO: Kevin Carruth

FROM: David Molbert

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

RECEIVED

QUOTES

| | COMPANY NAME | COST |
|----|--------------|------|
| 1. | SOLE SOURCE | \$ |
| 2. | | \$ |
| 3. | | \$ |
| 4. | | \$ |
| 5. | | \$ |

CHARGE NUMBER: 11-5-63-02-120 VENDOR NUMBER: 23739

Requested by: *David Molbert* Date: 12-2-24

Approved by: *Glenn Boudreau* Date: 12/2/24
(PW Director)

Approved by: _____ Date: _____
(City Manager)

Date Council Approved _____

PURCHASE ORDER

City of Groves

PURCHASE ORDER # 09-38563

12/03/2024

ISSUED TO: TCEQ
PO BOX 13087
AUSTIN, TX 78711-3087

VEND #: 01-400288

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

| UNITS | DESCRIPTION | G/I. ACCOUNT | PRICE | AMOUNT |
|-------|--------------------------------------|-----------------|------------------------------------|-----------|
| 1.00 | WATER SYSTEM FEE WATER SYSTEM FEE | 11 -5-63-06-180 | STATE/FED FEES & PERMITS 17,485.65 | 17,485.65 |

PAID
DEC 05 2024
FINANCE

RECEIVED
DEC 04 2024
*** TOTAL *** 17,485.65
FINANCE

ORDERED BY: CHRIS CROPPER

APPROVED BY: TROY W. FOXWORTH



INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DU |
|-------------|----------------------------|--------------------|-----------|------------|
| 91230012 | NOV27, 24 | 0.00 | 0.00 | 17,485.6 |

| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|--|-------------|--|-----------|----------|
| NOV30, 24 | PHS0224539 | REG_NUMBER 1230012 FY25 WATER SYSTEM FEE <i>PKT 34178</i> <i>PO# 09-38563</i> | 17,485.65 | 17,485.6 |
| PAID DEC 05 2024 FINANCE | | | | |

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

17,485.6

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT INCLUDE ACCOUNT NUMBER ON CHECK



INVOICE

DETACH BOTTOM PORTION AND RETURN ORIGINAL COUPON WITH PAYMENT

PAGE 1

| ACCOUNT NO. | INCLUDES PAYMENTS THROUGH: | COLL COST RECOVERY | LATE FEES | BALANCE DU |
|-------------|----------------------------|--------------------|-----------|------------|
| 91230012 | NOV27, 24 | 0.00 | 0.00 | 17,485.6 |




| INVOICE DATE | INVOICE NO. | DESCRIPTION | AMOUNT | BALANCE |
|--------------|-------------|---|-----------|----------|
| NOV30, 24 | PHS0224539 | REG_NUMBER 1230012 FY25 WATER SYSTEM FEE | 17,485.65 | 17,485.6 |

PAID
DEC 05 2024
FINANCE

This fee is based on data reported from the last inspection. Please call 512-239-4691 for assistance with the calculation of your fee.

17,485.6

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT   
INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-17-2011

NOV27, 24

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

| ACCOUNT NO. | BALANCE DUE |
|-------------|-------------|
| 91230012 | 17,485.65 |

CHECK HERE IF YOUR ADDRESS HAS CHANGED.
PLEASE INDICATE ADDRESS CHANGE ON BACK

INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL ACCRUE PENALTIES

CITY OF GROVES

3947 LINCOLN AVE
GROVES TX 77619-4604

0091230012 1533367 00017485651130247

PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 3, 2024

P.O. NUMBER: 09-38563

TO: Kevin Carruth

FROM: Chris Cropper

Purchase Recommendation

| Recommended Company: Texas Commision on Enviromental Quality | | | |
|--|-----|-------------|---------------------|
| Items to be Purchased: Water System Fee | | | |
| ITEM DESC. | QTY | UNIT COST | TOTAL COST |
| Water System Fee | 1 | \$17,485.65 | \$17,485.65 |
| Annual | | | \$0.00 |
| | | | \$0.00 |
| | 1 | | \$0.00 |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval before ordering!</i> | | | \$17,485.65* |

REASONS FOR PURCHASE:

Annual water system fee to operate water plant

RECEIVED

QUOTES

| # | COMPANY NAME | COST |
|----|--------------|------|
| 1. | | \$ |
| 2. | | \$ |
| 3. | | \$ |
| 4. | | \$ |
| 5. | | \$ |

CHARGE NUMBER: 11-5-63-06-180 VENDOR NUMBER: 400288

Requested by: Chris Cropper Date: 12-3-2024

Approved by: Glen Boudreau Date: 12/3/24
(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 # 09-38400

11/11/2024

ISSUED TO: VEND #: 01-20046
VULCAN CONSTRUCTION MATERIALS, LP
PO BOX 849131
DALLAS, TX 75284-9131

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

| UNITS | DESCRIPTION | G/L ACCOUNT | PRICE | AMOUNT |
|-------|--|------------------------------|-------|----------|
| 0.00 | STREET ROCK 194.93 TONS OF STREET ROAD- | 11 -5-67-05-040 \$9442.41 | 0.00 | 9,442.41 |

RECEIVED
NOV 12 2024

*** TOTAL *** 9,442.41

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



SHIP TO:
 McKinley Stockpile
 4925 McKinley Ave
 GROVES, TX, 77619

INVOICE

SOLD TO:
 CITY OF GROVES
 PO BOX 846
 GROVES TX 77619-0846

09-38400
 34043 Packet #

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
 Vulcan Construction Materials, LLC
 PO Box 849131
 Dallas, TX 75284-9131, US
 Phone: 1-800-777-8752 or
 help@vmcmail.com

CUSTOMER NO: 90758-209715
 INVOICE NO: 2094291
 INVOICE DATE: 10/29/2024
 INVOICE AMT: 9,442.41
 ORDER: 1296592579
 DUE DATE: 11/15/2024

RECEIVED

voices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

| | | | | | | | | | | | |
|-----------------|--------|--------------|------|--------|----------|---------|--------------|------|----------------|----------|------------------|
| TOTAL QUANTITY: | 194.93 | TOTAL LOADS: | 8.00 | TAXES: | PERCENT: | AMOUNT: | SALES TAX: | 0.00 | TOTAL PRODUCT: | 8,187.06 | Pay this AMOUNT: |
| | | | | | | | FEES: | 0.00 | TOTAL FREIGHT: | 1,255.35 | |
| | | | | | | | TOTAL OTHER: | 0.00 | | | \$9,442.41 |

| | | | | | | | | | | | | | | | |
|-----------|----------------|--------------|------------|-----------------|--------------|--------------|----------|----------------|-----------------|-------|------------|-------|------------|-----------|-----------|
| SALES REP | Garrett Elbert | PO NUMBER | Glen | REF | | CONTRACT NO. | | TAX EXEMPT ID. | TE | TERMS | | | | | |
| INVOICE # | 2094291 | INVOICE DATE | 10/29/2024 | CUSTOMER NUMBER | 90758-209715 | LOCATION | 6753-141 | PORT | ARTHUR - ALANZA | ORDER | 1296592579 | ORDER | 1296592579 | DUPLICATE | DUPLICATE |

| HIP DATE | TICKET | VEHICLE | CLASS | PROD CODE | DESCRIPTION | PRODUCT | | | FREIGHT | | | ADDED CHARGES | | | AMOUNT |
|----------|----------|-----------|-------|-----------|----------------|---------|-------|-------|---------|-------|-------|---------------|-----|-------|----------|
| | | | | | | UOM | QTY | PRICE | UOM | QTY | PRICE | UOM | QTY | PRICE | |
| 2/5/2024 | 73613161 | TRUX22566 | | 1586P166 | Grade 1-2 Base | T | 25.16 | 42.00 | T | 25.16 | 6.44 | | | | 1,218.75 |
| | 73613162 | TRUX56442 | | 1586P166 | Grade 1-2 Base | T | 26.24 | 42.00 | T | 26.24 | 6.44 | | | | 1,271.07 |
| | 73613163 | TRUX39886 | | 1586P166 | Grade 1-2 Base | T | 26.45 | 42.00 | T | 26.45 | 6.44 | | | | 1,281.24 |
| | 73613164 | TRUX22566 | | 1586P166 | Grade 1-2 Base | T | 25.26 | 42.00 | T | 25.26 | 6.44 | | | | 1,223.59 |
| | 73613165 | TRUX15584 | | 1586P166 | Grade 1-2 Base | T | 20.04 | 42.00 | T | 20.04 | 6.44 | | | | 970.74 |
| | 73613166 | TRUX39886 | | 1586P166 | Grade 1-2 Base | T | 25.66 | 42.00 | T | 25.66 | 6.44 | | | | 1,242.97 |
| | 73613167 | TRUX56442 | | 1586P166 | Grade 1-2 Base | T | 26.07 | 42.00 | T | 26.07 | 6.44 | | | | 1,262.83 |
| | 73613168 | TRUX15584 | | 1586P166 | Grade 1-2 Base | T | 20.05 | 42.00 | T | 20.05 | 6.44 | | | | 971.22 |

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.


City of Groves

Page 267



Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier
 VULCAN MATERIALS COMPANY AND SUBSIDIARIES, VULCAN CONSTRUCTION MATERIALS, LLC

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

| | |
|---|--|
| DANGER | Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424 |
|  | |
| PELIGRO | No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424 |

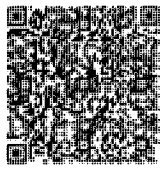
| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 10:45AM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613161 |
| ISIAH TRAHAN | | | |

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|---|--------------------------------|---|-----------------|---|----------------------|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | |
| ORDER: 1296592579 | | McKinley Stockpile 4925 McKinley Ave | | DELIVERED Dispatch: 605154 | |
| DESTINATION: TRUX9776706 | | McKinley Stockpile 4925 McKinley Ave | | ZONE/MILES | |
| PRODUCT: 1586P166 | | Grade 1-2 Base | |  | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK LICENSE NJS9188 | | TRAILER AXLES 0 | | CARRIER ST4152 TRAILER ID NO TARE DATE 09/29/2024 | |
| FREIGHT TYPE A | | (ST4152) ST BEAUMONT | | JOSE BENITEZ GONZALEZ TRAILER ID NO TARE EXPIRE 10/29/2024 | |
| GROSS LBS (Scale 1) 82,760 | TARE LBS (Scale 0) 32,440 * | NET LBS 50,320 | TONS 25.16 | TONS TODAY 25.16 | LOADS TODAY 1 |
| GROSS KG 37,539 | TARE KG 14,715 | NET KG 22,825 | NET MG 22.82 | MG TODAY 22.82 | IN PLANT 12:00 am |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | |
| TOTAL | MATERIAL | TAX | OTHER CHARGES | COD TOTAL | |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.



Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Sigla las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 11:30AM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613162 |
| ISIAH TRAHAN | | | |

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|---|--|----------------------------------|--|---------------------|----------------------|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | |
| ORDER: 1296592579 | McKinley Stockpile 4925 McKinley Ave | DELIVERED Dispatch: 605154 | | | |
| DESTINATION: TRUX9776706 | McKinley Stockpile 4925 McKinley Ave | ZONE/MILES | | | |
| PRODUCT: 1586P166 | Grade 1-2 Base | | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK LICENSE TMS1036 | TRUX56442 (ST4193) Beaumont Lease TRAILER AXLES 0 | CARRIER ST4193 | MOLINA LOGISTICS LLC TRAILER ID NO TARE DATE 10/22/2024 TARE EXPIRE 11/21/2024 | | |
| GROSS LBS (Scale 1) 82,360 | TARE LBS (Scale 0) 29,880 * | NET LBS 52,480 | TONS 26.24 | TONS TODAY 51.40 | LOADS TODAY 2 |
| GROSS KG 37,358 | TARE KG 13,553 | NET KG 23,805 | NET MG 23.80 | MG TODAY 46.63 | IN PLANT 12:00 am |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGES | | |
| TOTAL | MATERIAL | TAX | OTHER CHARGES | | COD TOTAL |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424

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| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 11:33AM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613163 |
| ISIAH TRAHAN | | | |

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|--|------------------------------|---|-----------------|--|----------------------|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | |
| ORDER: 1296592579 | | McKinley Stockpile 4925 McKinley Ave | | DELIVERED Dispatch: 605154 | |
| DESTINATION: TRUX9776706 | | McKinley Stockpile 4925 McKinley Ave | | ZONE/MILES | |
| PRODUCT: 1586P166 | | Grade 1-2 Base | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK TRUX39886 LICENSE PVJ9688 FREIGHT TYPE A | | (ST4183) BEAUMONT LEASE TRAILER AXLES 0 | | CARRIER ST4183 MONLINA LOGISTICS LLC TRAILER ID NO TARE DATE 10/25/2024 TARE EXPIRE 11/24/2024 | |
| GROSS LBS (Scale 1) 84,000 | TARE LBS (Scale 2) 31,100 | NET LBS 52,900 | TONS 26.45 | TONS TODAY 77.85 | LOADS TODAY 3 |
| GROSS KG 38,102 | TARE KG 14,107 | NET KG 23,995 | NET MG 24.00 | MG TODAY 70.62 | IN PLANT 11:23 am |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | |
| TOTAL | MATERIAL | | TAX | OTHER CHARGES | COD TOTAL |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Vulcan Materials Company

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

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| | | | | |
|--------------------------|-----------------|--|------------------------------|------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael | | 4099605704 |
| DATE 10/25/2024 | TIME 11:38AM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613164 | |
| ISIAH TRAHAN | | | | |

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|---|--|---|--|--|--|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | |
| ORDER: 1296592579 | | McKinley Stockpile 4925 McKinley Ave | | DELIVERED Dispatch: 605154 | |
| DESTINATION: TRUX9776706 | | McKinley Stockpile 4925 McKinley Ave | | ZONE/MILES | |
| PRODUCT: 1586P166 | | Grade 1-2 Base | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK LICENSE NJS9188 | | TRAILER AXLES 0 | | CARRIER ST4152 TRAILER ID NO TARE DATE 09/29/2024 TARE EXPIRE 10/29/2024 | |
| FREIGHT TYPE A | | (ST4152) ST BEAUMONT | | JOSE BENITEZ GONZALEZ TRAILER ID NO | |
| GROSS LBS (Scale 2) 82,960 | | TARE LBS (Scale 0) 32,440 * | | NET LBS 50,520 | |
| GROSS KG 37,630 | | TARE KG 14,715 | | NET KG 22,915 | |
| CASH SALE PER TON | | MATERIAL | | HAUL | |
| TOTAL | | MATERIAL | | TAX | |
| FREIGHT TIME REPORT | | ARRIVE JOB | | START UNLOAD | |
| | | | | FINISH UNLOAD | |
| | | | | JOB TIME | |
| | | | | DELAY TIME | |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

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| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 12:25PM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613165 |
| ISIAH TRAHAN | | | |

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|--|--------------------------------|--|-----------------|----------------------|----------------------|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | |
| ORDER: 1296592579 McKinley Stockpile 4925 McKinley Ave | | DELIVERED Dispatch: 605154 | | | |
| DESTINATION: TRUX9776706 McKinley Stockpile 4925 McKinley Ave | | ZONE/MILES | | | |
| PRODUCT: 1586P166 Grade 1-2 Base | | | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK TRUX15584 (ST4131) ST Beaumont LICENSE MXH7378 TRIAX DUMP FREIGHT TYPE L AXLES 0 | | CARRIER ST4131 ELSTON LEYON HOWARD TRAILER ID NO TRAILER ID NO TARE DATE 10/15/2024 TARE EXPIRE 11/14/2024 | | | |
| GROSS LBS (Scale 1) 65,420 | TARE LBS (Scale 0) 25,340 * | NET LBS 40,080 | TONS 20.04 | TONS TODAY 123.15 | LOADS TODAY 5 |
| GROSS KG 29,674 | TARE KG 11,494 | NET KG 18,180 | NET MG 18.18 | MG TODAY 111.72 | IN PLANT 12:00 am |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | |
| TOTAL | MATERIAL | | TAX | OTHER CHARGES | COD TOTAL |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

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| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 12:29PM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613166 |
| ISIAH TRAHAN | | | |

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | | |
|--|--------------------------------|--|-----------------|--|----------------------|--------------------------|
| CUSTOMER: 209715 CK# CITY OF GROVES | | CUSTOMER PURCHASE ORDER: Glen | | GOVT CONTRACT: | | |
| ORDER: 1296592579 | | McKinley Stockpile 4925 McKinley Ave | | DELIVERED Dispatch: 605154 | | |
| DESTINATION: TRUX9776706 | | McKinley Stockpile 4925 McKinley Ave | | ZONE/MILES | | |
| PRODUCT: 1586P166 | | Grade 1-2 Base | | | | |
| COMMENTS: Call office for dump location | | | | | | |
| TRUCK TRUX39886 LICENSE PVJ9688 FREIGHT TYPE A | | (ST4183) BEAUMONT LEASE TRAILER AXLES 0 | | CARRIER ST4183 MONLINA LOGISTICS LLC TRAILER ID NO TRAILER ID NO TARE DATE 10/25/2024 TARE EXPIRE 11/24/2024 | | |
| GROSS LBS (Scale 1) 82,420 | TARE LBS (Scale 0) 31,100 * | NET LBS 51,320 | TONS 25.66 | TONS TODAY 148.81 | LOADS TODAY 6 | GROSS LEGAL WT 84,000 |
| GROSS KG 37,385 | TARE KG 14,107 | NET KG 23,278 | NET MG 23.28 | MG TODAY 135.00 | IN PLANT 12:00 am | OUT OF PLANT 12:29PM |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | | |
| TOTAL | MATERIAL | TAX | OTHER CHARGES | COD TOTAL | | |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME | |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Materials Company

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

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| | | | |
|--------------------------|-----------------|--|-----------------------|
| RECEIVED BY: X DRIVER | | CUSTOMER/CONSIGNEE Michael 4099605704 | |
| DATE 10/25/2024 | TIME 12:31PM | PLANT 6753-141 PORT ARTHUR - ALANZA | Ticket No 73613167 |
| ISIAH TRAHAN | | | |

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.


| | | | | | |
|---|--------------------|--------------------------|---------------|------------------|------------------------|
| CUSTOMER: 209715 CK# | | CUSTOMER PURCHASE ORDER: | | GOVT CONTRACT: | |
| CITY OF GROVES | | Glen | | | |
| ORDER: | McKinley Stockpile | | | DELIVERED | |
| 1296592579 | 4925 McKinley Ave | | | Dispatch: 605154 | |
| DESTINATION: | McKinley Stockpile | | | ZONE/MILES | |
| TRUX9776706 | 4925 McKinley Ave | | | | |
| PRODUCT: 1586P166 | Grade 1-2 Base | | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK LICENSE | TRUX56442 | (ST4193) Beaumont Lease | CARRIER | ST4193 | MOLINA LOGISTICS LLC |
| FREIGHT TYPE | A | AXLES 0 | TRAILER ID NO | | TRAILER ID NO |
| TARE DATE | | | TARE DATE | 10/22/2024 | TARE EXPIRE 11/21/2024 |
| GROSS LBS (Scale 1) | TARE LBS (Scale 0) | NET LBS | TONS | TONS TODAY | LOADS TODAY |
| 82,020 | 29,880 * | 52,140 | 26.07 | 174.88 | 7 |
| GROSS KG | TARE KG | NET KG | NET MG | MG TODAY | IN PLANT |
| 37,204 | 13,553 | 23,650 | 23.65 | 158.65 | 12:00 am |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | |
| TOTAL | MATERIAL | | TAX | OTHER CHARGES | COD TOTAL |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

Vulcan Construction Materials, LLC
 PORT ARTHUR - ALANZA
 2170 GULFWAY S DRIVE
 PORT ARTHUR, TX 77640
 713-455-6984 X222

DANGER



PELIGRO

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| | | | |
|---------------------|-------------|-------------------------------|------------------|
| RECEIVED BY: | | CUSTOMER/CONSIGNEE | |
| X | DRIVER | Michael | 4099605704 |
| DATE | TIME | PLANT | Ticket No |
| 10/25/2024 | 1:16PM | 6753-141 PORT ARTHUR - ALANZA | 73613168 |
| ISIAH TRAHAN | | | |

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

| | | | | | |
|--|---------------------------|---------------------------------|----------------------|---|---------------------|
| CUSTOMER: 209715 CK# | | CUSTOMER PURCHASE ORDER: | | GOVT CONTRACT: | |
| CITY OF GROVES | | Glen | | | |
| ORDER: | | McKinley Stockpile | | DELIVERED | |
| 1296592579 | | 4925 McKinley Ave | | Dispatch: 605154 | |
| DESTINATION: | | McKinley Stockpile | | ZONE/MILES | |
| TRUX9776706 | | 4925 McKinley Ave | |  | |
| PRODUCT: 1586P166 | | Grade 1-2 Base | | | |
| COMMENTS: Call office for dump location | | | | | |
| TRUCK | | CARRIER | | ELSTON LEYON HOWARD | |
| TRUX15584 (ST4131) ST Beaumont | | ST4131 | | TRAILER ID NO | |
| LICENSE MXH7378 TRIAX DUMP | | TRAILER ID NO | | TRAILER ID NO | |
| FREIGHT TYPE L AXLES 0 | | TARE DATE 10/15/2024 | | TARE EXPIRE 11/14/2024 | |
| GROSS LBS (Scale 1) | TARE LBS (Scale 0) | NET LBS | TONS | TONS TODAY | LOADS TODAY |
| 65,440 | 25,340 * | 40,100 | 20.05 | 194.93 | 8 |
| GROSS KG | TARE KG | NET KG | NET MG | MG TODAY | IN PLANT |
| 29,683 | 11,494 | 18,189 | 18.19 | 176.84 | 12:00 am |
| GROSS LEGAL WT | | | | | OUT OF PLANT |
| 65,625 | | | | | 1:16PM |
| CASH SALE PER TON | MATERIAL | HAUL | OTHER CHARGE | | |
| | | | | | |
| TOTAL | MATERIAL | TAX | OTHER CHARGES | COD TOTAL | |
| | | | | | |
| FREIGHT TIME REPORT | ARRIVE JOB | START UNLOAD | FINISH UNLOAD | JOB TIME | DELAY TIME |
| | | | | | |

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.