

**CITY OF RUSK, TEXAS
CITY COUNCIL MEETING
AGENDA**

Rusk Civic Center
555 Euclid Street, Rusk, Texas
Thursday, December 08, 2022 – 5:30 P.M.

Ben Middlebrooks, Mayor
Walter Session, Mayor Pro Tem, Council Place 2
Kendall Shoemaker, Council Place 1 Martha Neely, Council Place 4
Zack McNew, Council Place 3 Frances Long, Council Place 5
Amanda Hill, City Manager
Cinda Etheridge, City Secretary
Anthony J. King, City Attorney

1. **CALL TO ORDER:**
 - A. Invocation.
 - B. Pledge of Allegiance to the United States and Texas Flags.

2. **PROCLAMATION(S)/RECOGNITION(S):**

3. **MAYOR COMMENTS: Comments will be from Mayor Middlebrooks. IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.**

4. **CITIZENS COMMENTS:** At this time, comments will be taken from the audience on any subject matter that is not included on the agenda. **IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.**

5. **CONSENT AGENDA:**
 - A. Check Register Report for October 2022, Summary R & E, Credit Card Statement for September charges 2022, and Account Balances.
 - B. November 10, 2022 Rusk City Council minutes.

6. **PUBLIC HEARING(S): N/A**

7. **ACTION ITEM(S)**
 - A. Discuss and consider confirmation of Scott Heagney as Police Chief.
 - B. Discuss and consider awarding depository contract.
 - C. Discuss and consider youth sports donations.

D. Discuss and consider bids for Chapman building renovations.

8. **EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
 - a. Government Code Section 551.071 litigation and certain consultation with attorney. Cause No 2021090267 and Cause No. 2022060132 and any other related issues.
9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
10. **ANNOUNCEMENT(S):** Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences; information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through action; reminders of community events. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**
11. **CITY MANAGER'S REPORT(S):** Water Projects, Wastewater Projects, Drainage Projects, Road Projects, Capital Improvement Projects, Special Projects and Developments and Departmental Reports. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**
12. **ADJOURN**

Posted: Monday, December 5, 2022
City Hall Bulletin Board
By 4:00 P.M.

Cinda Etheridge, City Secretary

This meeting will be conducted pursuant to the Texas Government Code Section 551.001 et seq. At any time during the meeting, the Council reserves the right to adjourn into executive session on any of the above-posted agenda items in accordance with the sections 551.071 [litigation and certain consultation with attorney], 551.072 [acquisition of interest of real property] 551.073 [contract for gift to City], 551.074 [certain personnel deliberations] or 551.076 [deployment /implementation of security personnel or devices]. A quorum of the governmental body will be physically present at the location noticed above. Pursuant to Tex. Gov't Code 551.127, one or more members of the governing body may appear via videoconference call. The City of Rusk is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request.

Please call the City Secretary at 903-683-2213 for information.

MEMORANDUM

TO: Honorable Mayor & City Council

FROM: Amanda Hill, City Manager

SUBJECT: December 8, 2022 Council Meeting Agenda Items

DATE: December 2, 2022

There are four action items and an executive session on this agenda.

- A. The first action item is the confirmation of Scott Heagney as Police Chief. Chief Heagney has been with us for almost a year. He has done an excellent job as our Sergeant Detective. I have attached his resume for your review. Mr. Heagney worked closely with Interim Chief Pippins and I believe he will do an excellent job continuing to make positive changes in the department. I am asking for confirmation of Scott Heagney as our new Police Chief.
- B. As of this writing, the deadline to submit depository proposals has not passed, so I don't have a recommendation. I will open, rank and form a recommendation on Thursday.
- C. It has been brought to Mayor Middlebrooks' attention that there are many children in our community that would like to join youth sports, but are unable to due to the cost. We are asking for \$375 from the recreation fund to sponsor 5 kids to participate in Little Dribblers. If it is the council's pleasure, we could go ahead and approve 5 sponsorships for each sport (baseball, football and basketball). That way we don't have to vote each season. If Rusk Youth Sports should ever add events such as volleyball or soccer, we would need another vote.
- D. We received two bids for the Chapman remodel. Both are way above budget, but both also included many items that we neither requested or need. I am asking for approval to enter into negotiation with the lowest bidder, being Langston Construction out of Lufkin. I am confident that we can find common ground that nets us a nice facility at a reasonable cost.

Analysis of Financial Data

This is the first month of the new fiscal year. There is not much that can be determined from such a small data set. One month is 8.3% of the year. The departments that appear to be over budget are due to one time, beginning of the year expenses such as insurance, dues, vehicle payments, etc. Current general fund revenue is \$314,230.15 with \$253,002.26 in expenses.

Enterprise fund has current revenue of \$379,975.04 and expenses of \$214,859.32.

October Consolidated Reconciliation

Bank reconciliation summary

As of 10/31/2022

Bank Balance	\$2,970,762.69
 <i><u>Outstanding items</u></i>	
Checks and Wires	(96,728.99)
Deposits and other credits	78,677.95
 <i><u>Items on Bank Statement but not on Books</u></i>	
	5,850.84
 Subtotal	 \$2,958,562.49
 Book balance	 \$2,958,562.49
 Difference	 \$0.00

Begin Date: 10/01/2022 End Date: 10/31/2022

From Amt:

Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
2742 Eight 20 Consulting LLC	21422	10/05/22	P	55	09-54371-55-00	Sales Tax tracker	3,000.00	1049	10/07/22
Totals for Check: 1049							3,000.00		
1104 Card Service Center	OCT EDC 2	10/24/22	P	55	09-51810-55-00	Travel/Training	252.05	1050	10/24/22
Totals for Check: 1050							252.05		
2193 Texas Economic Development Cou	18860	10/26/22	P	55	09-51810-55-00	Travel/Training	700.00	1051	10/26/22
Totals for Check: 1051							700.00		
2745 Cherokee Parcel Post	REDC 3	10/27/22	P	55	09-51300-55-00	Advertising	400.00	1052	10/28/22
Totals for Check: 1052							400.00		
2193 Texas Economic Development Cou	21508	10/27/22	P	55	09-51330-55-00	TEDC Dues	525.00	1053	10/28/22
Totals for Check: 1053							525.00		
2793 Chisholm Granbury	62-00002-0002	09/30/22	P		31-51410-00	Musick Park Expense	150.00	20038	10/07/22
Totals for Check: 20038							150.00		
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	420.00	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	295.00	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	25.00	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	09.84	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	159.99	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	37.43	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	05.68	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	86.45	20039	10/17/22
1104 Card Service Center	OCT0BER22 REC	09/30/22	P		31-51410-00	Musick Park Expense	85.75	20039	10/17/22
Totals for Check: 20039							1,125.14		
1104 Card Service Center	OCT REC 2	10/24/22	P		31-51410-00	Musick Park Expense	252.06	20040	10/24/22
Totals for Check: 20040							252.06		
2818 Connect Rentals	0012210581	10/27/22	P		31-51410-00	Musick Park Expense	114.00	20041	10/28/22
Totals for Check: 20041							114.00		
1133 Carol Weaver	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56840	10/17/22
Totals for Check: 56840							104.00		
2107 Connie Parsons	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56841	10/17/22
Totals for Check: 56841							104.00		
1599 Don Vandever	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56842	10/17/22
Totals for Check: 56842							104.00		
1135 Doyle Raspberry	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56843	10/17/22
Totals for Check: 56843							104.00		

Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1136 Floyd R. Cleveland	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56844	10/17/22
Totals for Check: 56844							104.00		
1147 Jack White	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56845	10/17/22
Totals for Check: 56845							104.00		
1139 James E. Campbell	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56846	10/17/22
Totals for Check: 56846							104.00		
1140 John D. Banks	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56847	10/17/22
Totals for Check: 56847							104.00		
1141 Johnny Patterson	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56848	10/17/22
Totals for Check: 56848							104.00		
1233 Larry Glenn Robertson	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56849	10/17/22
Totals for Check: 56849							104.00		
1708 Letha Davis	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56850	10/17/22
Totals for Check: 56850							104.00		
1142 Marilyn Harris	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56851	10/17/22
Totals for Check: 56851							104.00		
1146 Wayne Morgan	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56852	10/17/22
Totals for Check: 56852							104.00		
1232 William Carl Loden	OCT 2022	10/15/22	P		80-51900-00	Fireman's Retirement Expense	104.00	56853	10/17/22
Totals for Check: 56853							104.00		
1566 ASCO Equipment	ES4019429V1	09/30/22	P	40	10-56440-40	Capital Outlays - Equipment	66,598.15	73756	10/04/22
1566 ASCO Equipment	ES4019429V1	09/30/22	P	21	20-56440-21	Capital Outlays - Equipment	52,651.85	73756	10/04/22
Totals for Check: 73756							119,250.00		
2693 Jeremy Farmer	JF	09/28/22	P	20	10-51810-20	Travel/Training	48.00	73757	10/04/22
Totals for Check: 73757							48.00		
1019 Rusk Volunteer Fire Dept	RVFD LDW	10/04/22	P	30	10-58324-30	Debt Service - Fire Trucks	50,000.00	73758	10/04/22
Totals for Check: 73758							50,000.00		
2693 Amanda Hill	HILL PER DIAM	10/04/22	P	12	10-51810-12	Travel/Training	480.50	73759	10/04/22
Totals for Check: 73759							480.50		
1480 Ables-Land, Inc.	4555400	10/07/22	P	20	20-52635-20	Office Supplies	145.77	73760	10/07/22
Totals for Check: 73760							145.77		
1089 Allen's Tire	370735	09/30/22	P	40	10-53554-40	R&M - Street/Alleyways	60.50	73761	10/07/22
Totals for Check: 73761							60.50		

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
Totals for Check: 73761								60.50		
1051 Anita L. Woodlee		617010	10/07/22	P	10	10-54360-10	Prof Fees - Acctng & Auditing	2,750.00	73762	10/07/22
Totals for Check: 73762								2,750.00		
1088 Applied Concepts, Inc		408626	09/30/22	P	20	10-53540-20	R&M - Radar	392.50	73763	10/07/22
Totals for Check: 73763								392.50		
2821 Bre'Ann Higgins		10/05/2022	10/07/22	P	10	10-49487-00	Civic Center Revenue	150.00	73764	10/07/22
Totals for Check: 73764								150.00		
2798 Brother's Mink Lube LLC		105018	09/30/22	P	23	20-53568-23	R&M - Veh Exp - Oil Change	66.13	73765	10/07/22
Totals for Check: 73765								66.13		
2822 Cheyenne Adams		10/4/2022	10/07/22	P	10	10-49479-00	Library Meeting Room	50.00	73766	10/07/22
Totals for Check: 73766								50.00		
2376 CORE & MAIN		R270830	09/30/22	P	22	20-53572-22	R&M - Water Mains	219.21	73767	10/07/22
2376 CORE & MAIN		R610199	09/30/22	P	22	20-53572-22	R&M - Water Mains	306.66	73767	10/07/22
2376 CORE & MAIN		R58542	09/30/22	P	22	20-53572-22	R&M - Water Mains	311.04	73767	10/07/22
Totals for Check: 73767								836.91		
1082 DPC Industries, Inc.		79700310322	09/30/22	P	22	20-52605-22	Chemicals	891.43	73768	10/07/22
1082 DPC Industries, Inc.		79700310222	09/30/22	P	22	20-52605-22	Chemicals	1,114.30	73768	10/07/22
1082 DPC Industries, Inc.		79700310422	09/30/22	P	22	20-52605-22	Chemicals	1,337.15	73768	10/07/22
1082 DPC Industries, Inc.		79700310322	09/30/22	P	22	20-52605-22	Chemicals	445.72	73768	10/07/22
Totals for Check: 73768								3,788.60		
1988 East Texas Asphalt Co., Ltd		379148	09/30/22	P	40	10-53554-40	R&M - Street/Alleyways	2,838.76	73769	10/07/22
Totals for Check: 73769								2,838.76		
2221 Eastex Net		LIBRARY OCT. 22	10/07/22	P	20	20-55270-20	Utilities - Telephone and Inte	228.10	73770	10/07/22
2221 Eastex Net		OCTOBER 2022	09/30/22	P	10	10-55270-10	Utilities - Telephone and Inte	2,713.61	73770	10/07/22
Totals for Check: 73770								2,941.71		
1078 ETMC-RMS		SEPTEMBER 2022	09/30/22	P	20	20-51996-20	Ambulance Expense	2,792.46	73771	10/07/22
Totals for Check: 73771								2,792.46		
1701 Government Finance Offiicers As 22-23 DUES		10/07/22	10/07/22	P	12	10-51330-12	Dues - Association	80.00	73772	10/07/22
Totals for Check: 73772								80.00		
1245 JDS Networking		50920	09/30/22	P	55	10-53520-55	R&M - Computer	750.00	73773	10/07/22
Totals for Check: 73773								750.00		
1156 Liberty Flag & Specialty Co		08220049	09/30/22	P	50	10-53508-50	R&M - Building/Grounds	634.95	73774	10/07/22
Totals for Check: 73774								634.95		

Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1177 Neches & Trinity Valleys Groun QTR 3 2022	09/30/22	P	22	20-51354-22	Permits/State Fees	2,446.05	73775	10/07/22	
Totals for Check: 73775						2,446.05			
1103 Republic Services	00700036227061	09/30/22	P	20	20-51999-20	Garbage Expense	3,576.78	73776	10/07/22
Totals for Check: 73776						3,576.78			
1099 Risk EDC	SEPTEMBER 2022	09/30/22	P	10-42404-00	Taxes - Sales Tax	26,058.87	73777	10/07/22	
Totals for Check: 73777						26,058.87			
1399 Simply Aquatics, Inc.	35602	09/30/22	P	23	20-53586-23	R&M - MTP	2,362.50	73778	10/07/22
Totals for Check: 73778						2,362.50			
1391 Texas Municipal Court Educatio R85557	10/07/22	P	25	10-51810-25	Travel/Training	241.67	73779	10/07/22	
Totals for Check: 73779						241.67			
2820 Traresha Hunter	10/05/2022	10/07/22	P	10-49487-00	Civic Center Revenue	150.00	73780	10/07/22	
Totals for Check: 73780						150.00			
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	23	20-53530-23	R&M - Equipment	123.15	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	23	20-53530-23	R&M - Equipment	06.09	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	20	10-53560-20	R&M - Veh Exp	17.83	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	30	10-53560-30	R&M - Veh Exp	06.39	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	40	10-56410-40	Capital Outlays - Vehicle	126.75	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	22	20-53530-22	R&M - Equipment	67.75	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	40	10-53560-40	R&M - Veh Exp	31.90	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	40	10-53568-40	R&M - Veh Exp - Oil Change	17.50	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	22	20-53560-22	R&M - Veh Exp	29.00	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	22	20-53530-22	R&M - Equipment	20.05	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	30	10-53560-30	R&M - Veh Exp	185.21	73781	10/07/22
1060 Tr. State Enterprises Inc.	SEPTEMBER 2022	09/30/22	P	40	10-53560-40	R&M - Veh Exp	15.84	73781	10/07/22
Totals for Check: 73781						647.46			
1042 United States Treasury	PR00974	09/27/22	P	10-21115-00	Payroll Liability	11,946.76	73782	10/07/22	
1042 United States Treasury	PR00974	09/27/22	P	20-21115-00	Payroll Liability	3,182.56	73782	10/07/22	
1042 United States Treasury	PR00975	09/30/22	P	10-21115-00	Payroll Liability	61.72	73782	10/07/22	
Totals for Check: 73782						15,191.04			
1069 Voluntary Beautify Rusk	SEPTEMBER 2022	09/30/22	P	20-21126-00	KRB Donation	119.00	73783	10/07/22	
Totals for Check: 73783						119.00			
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	20	10-53530-20	R&M - Equipment	04.99	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	20	10-53530-20	R&M - Equipment	08.49	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	20	10-53508-20	R&M - Building/Grounds	57.98	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	20	10-53508-20	R&M - Building/Grounds	63.96	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	22	20-52730-22	Supplies - General	15.98	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53586-23	R&M - MTP	47.99	73784	10/07/22
1101 Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53530-23	R&M - Equipment	37.98	73784	10/07/22

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Start	Inv End	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-52625-23		Lab Supplies and Instruments	08.49	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	65.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53508-50		Rm - Building/Grounds	16.99	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53508-50		Rm - Building/Grounds	23.99	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	45	10-53508-45		Rm - Building/Grounds	28.47	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	22	20-53530-22		Rm - Equipment	03.82	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	22	20-52750-22		Small Tools	45.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	45	10-53508-45		Monument Cleaning Expense	22.47	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53508-50		Rm - Building/Grounds	11.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	40	10-53558-40		Rm - Tools	13.99	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	40	10-53558-40		Rm - Tools	37.96	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53530-23		Rm - Equipment	03.63	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	40	10-53530-40		Rm - Equipment	20.99	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53548-23		Rm - Sewer Mains	14.47	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53530-50		Rm - Equipment	259.49	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53586-23		Rm - WTP	14.76	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53530-23		Rm - Equipment	05.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	40	10-52600-40		Animal Food	04.74	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	05.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	18.47	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	14.98	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	12.99	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	50	10-53544-50		Rm - Residence	02.79	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	23	20-53548-23		Rm - Sewer Mains	29.44	73784	10/07/22
1101	Wallace Thompson	SEPTEMBER 2022	09/30/22	P	45	10-53508-45		Rm - Building/Grounds	215.76	73784	10/07/22
Totals for Check: 73784									1,156.95		
2775	Western Forensics	22-007	09/30/22	P	20	10-50100-20		Salary	4,573.75	73785	10/07/22
Totals for Check: 73785									4,573.75		
1023	Texas Child Support Disb Unit	R000973	090 09/14/22	P		10-21131-00		A/P - Child Support Orders	654.70	73786	10/17/22
Totals for Check: 73786									654.70		
1400	BalTex Plumbing Company	731043	09/30/22	P	30	10-53508-30		Rm - Building/Grounds	140.00	73787	10/17/22
Totals for Check: 73787									140.00		
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	16.23	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	22	20-53530-22		Rm - Equipment	154.68	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	23.95	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	25.98	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	05.31	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	10.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	144.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	35	10-51310-35		Code Enforcement	50.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	22	20-53530-22		Rm - Equipment	3,844.99	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	22	20-53560-22		Rm - Veh Exp	08.50	73788	10/17/22

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Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1104	Card Service Center	OCTOBER 2022	09/30/22	P	45	10-52306-45	Cemetery Deeds & Supplies	45.95	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-54361-10	Employee Screening	35.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-54361-10	Employee Screening	35.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	10-53560-20	R&M - Veh Exp	68.50	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	25	10-51810-25	Travel/Training	150.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	11	10-51780-11	Uniforms	330.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	10-53560-20	R&M - Veh Exp	63.59	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	20-51316-20	Computer Software	209.85	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52635-10	Office Supplies	43.29	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	10-53530-20	R&M - Equipment	257.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	10-52635-20	Office Supplies	27.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	20-52635-20	Office Supplies	42.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	20-52635-20	Office Supplies	49.98	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	40	10-53558-40	R&M - Tools	413.75	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	50	10-53508-50	R&M - Building/Grounds	(31.54)	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	50	10-53508-50	R&M - Building/Grounds	46.87	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	30	10-52730-30	Supplies - General	41.89	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	30	10-52730-30	Supplies - General	(885.63)	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	20	10-52635-20	Office Supplies	123.20	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	250.00	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	299.47	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	74.59	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	1,397.71	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	546.35	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	41.97	73788	10/17/22
1104	Card Service Center	OCTOBER 2022	09/30/22	P	10	10-52505-10	National Night Out Expenses	8,114.63	73788	10/17/22
Totals for Check: 73788								1,799.87	73789	10/17/22
2802	Carlton Crothers	10/5/22	10/13/22	P	55	10-51810-55	Travel/Training	1,799.87		
Totals for Check: 73789								1,799.87		
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	46.61	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	43.05	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	52.51	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	46.61	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	119.63	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	43.05	73790	10/17/22
1100	CenterPoint Energy	OCTOBER 2022	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	61.98	73790	10/17/22
Totals for Check: 73790								413.44		
1216	Cherokee Warehouse	46869	09/30/22	P	40	10-52600-40	Animal Food	32.50	73791	10/17/22
1216	Cherokee Warehouse	46869	09/30/22	P	50	10-53530-50	R&M - Equipment	69.75	73791	10/17/22
1216	Cherokee Warehouse	46869	09/30/22	P	50	10-53530-50	R&M - Equipment	69.75	73791	10/17/22
1216	Cherokee Warehouse	46869	09/30/22	P	40	10-52600-40	Animal Food	32.50	73791	10/17/22
1216	Cherokee Warehouse	46869	09/30/22	P	22	20-53530-22	R&M - Equipment	13.25	73791	10/17/22

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Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1216 Cherokee Warehouse	46869	09/30/22	P	50	10-53530-50	R&M - Equipment	76.00	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	23	20-53530-23	R&M - Equipment	39.00	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	40	10-52600-40	Animal Food	33.00	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	23	20-53530-23	R&M - Equipment	115.00	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	50	10-53530-50	R&M - Equipment	61.50	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	40	10-52600-40	Animal Food	162.50	73791	10/17/22
1216 Cherokee Warehouse	46869	09/30/22	P	40	10-52605-40	Chemicals	500.00	73791	10/17/22
Totals for Check: 73791							1,206.75		
2376 CORE & MAIN	R674256	10/14/22	P	22	20-52750-22	Small Tools	171.42	73792	10/17/22
2376 CORE & MAIN	R676382	10/14/22	P	22	20-53572-22	R&M - Water Mains	643.04	73792	10/17/22
2376 CORE & MAIN	R649163	09/30/22	P	22	20-52750-22	Small Tools	113.08	73792	10/17/22
Totals for Check: 73792							927.54		
1191 CPT Imaging	INV120458	09/30/22	P	45	10-53524-45	R&M - Copier	250.00	73793	10/17/22
Totals for Check: 73793							250.00		
1038 Duplichain Contractors	09292022	09/30/22	P	22	20-53572-22	R&M - Water Mains	16,900.00	73794	10/17/22
Totals for Check: 73794							16,900.00		
1011 Hubert Glass Oil Co.	0222852	10/13/22	P	40	10-53530-40	R&M - Equipment	137.25	73795	10/17/22
Totals for Check: 73795							137.25		
2473 Law Office of Sinclair & King	5376	09/30/22	P	11	10-54364-11	Prof Fees - Legal	670.25	73796	10/17/22
2473 Law Office of Sinclair & King	5358	09/30/22	P	11	10-54364-11	Prof Fees - Legal	2,579.50	73796	10/17/22
Totals for Check: 73796							3,249.75		
1679 Matheson Tri-Gas Inc.	0026458442	09/30/22	P	22	20-53530-22	R&M - Equipment	18.09	73797	10/17/22
1679 Matheson Tri-Gas Inc.	0026458442	09/30/22	P	40	10-53530-40	R&M - Equipment	18.09	73797	10/17/22
Totals for Check: 73797							36.18		
1103 Republic Services	0070003225441	09/30/22	P	20	20-51999-20	Garbage Expense	54,720.15	73798	10/17/22
Totals for Check: 73798							54,720.15		
1399 Simply Aquatics, Inc.	35640	09/30/22	P	23	20-56430-23	Capital Outlays - Chlor. Equip	265.00	73799	10/17/22
Totals for Check: 73799							265.00		
1488 Smith Pump Company, Inc.	1005522	09/30/22	P	23	20-53532-23	R&M - Lift Station	1,558.92	73800	10/17/22
Totals for Check: 73800							1,558.92		
1040 State Comptroller	OCT SEAT BELT	09/30/22	P	10-49481-00		COURT REVENUE	551.24	73801	10/17/22
Totals for Check: 73801							551.24		
1050 Texas Municipal Retirement Sys	PR00973	09/09/14/22	P	10-21116-00		Retirement Liability	6,153.70	73802	10/17/22
1050 Texas Municipal Retirement Sys	PR00973	09/09/14/22	P	20-21116-00		Retirement Liability	1,769.72	73802	10/17/22
1050 Texas Municipal Retirement Sys	PR00974	09/09/27/22	P	10-21116-00		Retirement Liability	6,290.60	73802	10/17/22
1050 Texas Municipal Retirement Sys	PR00974	09/09/27/22	P	20-21116-00		Retirement Liability	1,643.86	73802	10/17/22

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1050 Texas Municipal Retirement Sys	09/01/2022	09/30/22	P		10-21116-00	Retirement Liability	6,151.31	73802	10/17/22
1050 Texas Municipal Retirement Sys	09/01/2022	09/30/22	P		20-21116-00	Retirement Liability	1,807.64	73802	10/17/22
1050 Texas Municipal Retirement Sys	08/19/2022	08/19/22	P		10-21116-00	Retirement Liability	5,910.09	73802	10/17/22
1050 Texas Municipal Retirement Sys	08/19/2022	08/19/22	P		20-21116-00	Retirement Liability	1,724.96	73802	10/17/22
1050 Texas Municipal Retirement Sys	08/19/2022 #2	08/19/22	P		10-21116-00	Retirement Liability	5,712.71	73802	10/17/22
1050 Texas Municipal Retirement Sys	08/19/2022 #2	08/19/22	P		20-21116-00	Retirement Liability	1,790.85	73802	10/17/22
1050 Texas Municipal Retirement Sys	08/19/2022 #3	08/19/22	P		20-21116-00	Retirement Liability	28.01	73802	10/17/22
Totals for Check: 73802							38,983.45		
1188 Thompson Repair Service	9203	09/30/22	P	30	10-53560-30	R&M - Veh Exp.	100.00	73803	10/17/22
Totals for Check: 73803							100.00		
1016 TML Intergovernmental Risk Poo	OCTOBER 2022	10/13/22	P	20	20-51344-20	Insurance - Prop/Casualty/MC	34,260.25	73804	10/17/22
Totals for Check: 73804							34,260.25		
1746 Tranquility Pest Control	5068	09/30/22	P	40	10-53518-40	R&M - Civic Center	589.50	73805	10/17/22
1746 Tranquility Pest Control	5065	09/30/22	P	50	10-53508-50	R&M - Building/Grounds	396.00	73805	10/17/22
1746 Tranquility Pest Control	5067	09/30/22	P	45	10-53508-45	R&M - Building/Grounds	747.00	73805	10/17/22
1746 Tranquility Pest Control	5069	09/30/22	P	30	10-53508-30	R&M - Building/Grounds	324.00	73805	10/17/22
1746 Tranquility Pest Control	5064	09/30/22	P	30	10-53508-30	R&M - Building/Grounds	373.50	73805	10/17/22
1746 Tranquility Pest Control	5063	09/30/22	P	50	10-53508-50	R&M - Building/Grounds	373.50	73805	10/17/22
1746 Tranquility Pest Control	5066	09/30/22	P	20	10-53508-20	R&M - Building/Grounds	319.50	73805	10/17/22
Totals for Check: 73805							3,123.00		
1042 United States Treasury	PR00976	10/12/22	P		20-21115-00	Payroll Liability	(79.56)	73806	10/17/22
1042 United States Treasury	PR00977	09/10/22	P		20-21115-00	Payroll Liability	79.56	73806	10/17/22
1042 United States Treasury	PR00978	09/10/22	P		10-21115-00	Payroll Liability	16,106.04	73806	10/17/22
1042 United States Treasury	PR00978	09/10/22	P		20-21115-00	Payroll Liability	3,615.48	73806	10/17/22
Totals for Check: 73806							19,721.52		
1198 USA BlueBook	124059	09/30/22	P	23	20-52625-23	Lab Supplies and Instruments	49.00	73807	10/17/22
Totals for Check: 73807							49.00		
2104 Texas Department of Licensing	BH LICENSE	10/18/22	P	35	10-51810-35	Travel/Training	100.00	73808	10/18/22
Totals for Check: 73808							100.00		
1683 Texas Department of State Heal	BH ACO	10/18/22	P	35	10-51810-35	Travel/Training	75.00	73809	10/18/22
Totals for Check: 73809							75.00		
2472 Todd & Ashley Oliver	YR56L0744	10/18/22	P	40	10-53554-40	R&M - Street/Alleyways	2,450.00	73810	10/18/22
Totals for Check: 73810							2,450.00		
1027 Walter Sesson	WS PER DIAM	10/18/22	P	11	10-51800-11	Mayor/Council Travel	489.00	73811	10/18/22
Totals for Check: 73811							489.00		
1003 Harry's Building Materials, In	PAYMENT #3	10/18/22	P	11	10-54365-11	380 Agreements	22,085.97	73812	10/18/22
Totals for Check: 73812							22,085.97		

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1480	Ables-Land, Inc.	4564530	10/20/22	P	20	20-52635-20	Office Supplies	73813	10/20/22	17.90
1480	Ables-Land, Inc.	4564340	10/20/22	P	45	10-52635-45	Office Supplies	73813	10/20/22	56.93
1480	Ables-Land, Inc.	4564340	10/20/22	P	45	10-53508-45	R&M - Building/Grounds	73813	10/20/22	232.35
Totals for Check: 73813 307.18										
1089	Allen's Tire	370469	09/30/22	P	40	10-53570-40	R&M - Veh Exp - Tires	73814	10/20/22	60.00
Totals for Check: 73814 60.00										
1092	AWS, Inc.	2200694	09/30/22	P	23	20-51350-23	Lab Fees	73815	10/20/22	1,246.00
Totals for Check: 73815 1,246.00										
2798	Brother's Kwik Lube LLC	105381	10/20/22	P	20	10-53568-20	R&M - Veh Exp - Oil Change	73816	10/20/22	59.00
2798	Brother's Kwik Lube LLC	105222	10/20/22	P	40	10-53560-40	R&M - Veh Exp	73816	10/20/22	07.00
2798	Brother's Kwik Lube LLC	105226	10/20/22	P	40	10-53560-40	R&M - Veh Exp	73816	10/20/22	07.00
2798	Brother's Kwik Lube LLC	105224	10/20/22	P	40	10-53560-40	R&M - Veh Exp	73816	10/20/22	07.00
2798	Brother's Kwik Lube LLC	105549	10/20/22	P	20	10-53560-20	R&M - Veh Exp	73816	10/20/22	56.50
2798	Brother's Kwik Lube LLC	105575	10/20/22	P	20	10-53560-20	R&M - Veh Exp	73816	10/20/22	80.95
Totals for Check: 73816 217.45										
1100	CenterPoint Energy	0CT08ER22 CIVIC	09/30/22	P	20	20-55250-20	Utilities - Natural Gas	73817	10/20/22	45.04
Totals for Check: 73817 45.04										
1191	CPJ Imaging	INV120577	09/30/22	P	45	10-53574-45	R&M - Copier	73818	10/20/22	184.78
Totals for Check: 73818 184.78										
2823	CSP NAC0000CHES	1007481-00	10/20/22	P	40	10-56490-40	Capital Outlays - Street Signs	73819	10/20/22	1,408.10
Totals for Check: 73819 1,408.10										
2789	Doggett Machinery Services	J52625	09/30/22	P	40	10-53530-40	R&M - Equipment	73820	10/20/22	2,592.91
Totals for Check: 73820 2,592.91										
1082	DPC Industries, Inc.	DE7900078422	10/20/22	P	22	20-52605-22	Chemicals	73821	10/20/22	430.00
1082	DPC Industries, Inc.	DE7900078422	10/20/22	P	23	20-52605-23	Chemicals	73821	10/20/22	200.00
Totals for Check: 73821 630.00										
1080	Elliott Electric Supply	15-15606-01	10/20/22	P	20	20-56435-20	Capital Outlays -Computers	73822	10/20/22	98.90
Totals for Check: 73822 98.90										
2210	Frontier Communications	0CT08ER 4828	10/20/22	P	20	20-55270-20	Utilities - Telephone and Inte	73823	10/20/22	174.43
2210	Frontier Communications	0CT08ER 6249	10/20/22	P	20	20-55270-20	Utilities - Telephone and Inte	73823	10/20/22	152.36
2210	Frontier Communications	0CT08ER 6422	10/20/22	P	20	20-55270-20	Utilities - Telephone and Inte	73823	10/20/22	150.38
Totals for Check: 73823 477.17										
1073	Gray's Automotive Center	18093	10/20/22	P	20	10-53560-20	R&M - Veh Exp	73824	10/20/22	07.00
Totals for Check: 73824 07.00										
2555	Ingram Library Services	72019205	10/20/22	P	45	10-56415-45	Capital Outlays - Books	73825	10/20/22	10.61

City of Risk
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2555	Ingram Library Services	71973139	10/20/22	P	45	10-56415-45	Capital Outlays - Books	11.18	73825	10/20/22
2555	Ingram Library Services	71928888	10/20/22	P	45	10-56415-45	Capital Outlays - Books	326.06	73825	10/20/22
2555	Ingram Library Services	71934784	10/20/22	P	45	10-56415-45	Capital Outlays - Books	110.70	73825	10/20/22
2555	Ingram Library Services	71874742	10/20/22	P	45	10-56415-45	Capital Outlays - Books	710.22	73825	10/20/22
2555	Ingram Library Services	72031961	10/20/22	P	45	10-56415-45	Capital Outlays - Books	2,203.98	73825	10/20/22
Totals for Check: 73825								3,372.75		
1671	JZ Southern Boyz Services LLC. 2304		10/20/22	P	22	20-53572-22	RSM - Water Mains	6,000.00	73826	10/20/22
Totals for Check: 73826								6,000.00		
1885	McCreary Veselka Bragg and All 260278		09/30/22	P		10-49481-00	COURT REVENUE	1,693.65	73827	10/20/22
Totals for Check: 73827								1,693.65		
1159	Omnibase Services of Texas	3RD QTR 2022	09/30/22	P	25	10-54364-25	Legal Fees	300.00	73828	10/20/22
Totals for Check: 73828								300.00		
1160	Pitney Bowes Inc.	3316441947	09/30/22	P	20	20-51640-20	Postage	191.94	73829	10/20/22
Totals for Check: 73829								191.94		
1061	Quill	28039424	10/20/22	P	45	10-52635-45	Office Supplies	104.94	73830	10/20/22
Totals for Check: 73830								104.94		
1040	State Comptroller	OCTOBER22 SALES	10/18/22	P		20-21125-00	Sales Tax Payable / Collected	3,276.36	73831	10/20/22
1040	State Comptroller	3RD QTR CRIMINA	09/30/22	P		10-21122-00	STATE FEES PAYABLE	29,311.80	73831	10/20/22
Totals for Check: 73831								32,588.16		
2433	Tejas Custom Threads LLC	1444	10/20/22	P	22	20-51780-22	Uniforms	96.00	73832	10/20/22
2433	Tejas Custom Threads LLC	1444	10/20/22	P	23	20-51780-23	Uniforms	96.00	73832	10/20/22
2433	Tejas Custom Threads LLC	1444	10/20/22	P	40	10-51780-40	Uniforms	96.00	73832	10/20/22
Totals for Check: 73832								288.00		
1796	The Library Store, Inc.	6041781	10/20/22	P	45	10-52635-45	Office Supplies	87.44	73833	10/20/22
Totals for Check: 73833								87.44		
2775	Western Forensics	22-008	10/15/22	P	20	10-50100-20	Salary	4,573.75	73834	10/20/22
Totals for Check: 73834								4,573.75		
1037	AFLAC	PR00973	09/10/22	P		10-21117-00	Aflac	737.97	73835	10/24/22
1037	AFLAC	PR00973	09/10/22	P		20-21117-00	Aflac	695.09	73835	10/24/22
Totals for Check: 73835								1,433.06		
1444	Texas Commission on Fire Profe	178829	10/24/22	P	30	10-51330-30	Dues - Association and Publica	360.00	73836	10/24/22
Totals for Check: 73836								360.00		
1893	Charles Steven Cox	680354	10/26/22	P		24-53516-00-00	RSM Memorial Cemetery	1,500.00	73837	10/26/22
1893	Charles Steven Cox	680354	10/26/22	P		24-54308-00-00	Cemetery Contract	4,675.00	73837	10/26/22
Totals for Check: 73837								6,175.00		

City of Rusk
 AP Checks For Date/Amount Range
 .00 To Amt: 99,999,999.99

Begin Date: 10/01/2022 End Date: 10/31/2022 From Amt:

Vendor Number	Vendor Name	Invoice Number	Inv Date	Dept No	Stat	Inv Date	Dept No	Description	Line Item Value	Check Number	Check Date
1480	Ables-Land, Inc.	4571660	10/27/22	45	P	10/27/22	45	Office Supplies	438.41	73838	10/28/22
Totals for Check: 73838											
1366	Center Point Large Print	1965222	10/27/22	45	P	10/27/22	45	Capital Outlays - Books	06.83	73839	10/28/22
Totals for Check: 73839											
1107	Cherokee County Electric Coop	OCTOBER 2022	10/27/22	20	P	10/27/22	20	Utilities - Electricity	2,489.86	73840	10/28/22
Totals for Check: 73840											
1390	Cherokee Electrical Contractor	4128	10/27/22	23	P	10/27/22	23	R/W - W/T/P	1,722.09	73841	10/28/22
1390	Cherokee Electrical Contractor	4125	10/27/22	22	P	10/27/22	22	R/W - TDC Booster	4,972.19	73841	10/28/22
1390	Cherokee Electrical Contractor	4125	10/27/22	22	P	10/27/22	22	Wells	4,972.18	73841	10/28/22
1390	Cherokee Electrical Contractor	4124	10/27/22	22	P	10/27/22	22	Wells	264.49	73841	10/28/22
1390	Cherokee Electrical Contractor	4123	10/27/22	23	P	10/27/22	23	R/W - W/T/P	1,210.00	73841	10/28/22
Totals for Check: 73841											
1116	Cherokee Herald	3051	10/27/22	11	P	10/27/22	11	Advertising	331.50	73842	10/28/22
Totals for Check: 73842											
2376	CORE & MAIN	R029258	10/27/22	22	P	10/27/22	22	R/W - Water Mains	2,815.08	73843	10/28/22
2376	CORE & MAIN	R845123	10/27/22	22	P	10/27/22	22	R/W - Water Mains	1,159.99	73843	10/28/22
2376	CORE & MAIN	R757690	10/27/22	22	P	10/27/22	22	R/W - Water Mains	341.32	73843	10/28/22
Totals for Check: 73843											
2072	Data Flow Systems, Inc.	92899	10/27/22	22	P	10/27/22	22	Wells	350.00	73844	10/28/22
Totals for Check: 73844											
2370	Farm Bureau	10/20/2022	10/27/22	P	P	10/27/22	P	Civic Center Revenue	150.00	73845	10/28/22
Totals for Check: 73845											
2555	Ingram Library Services	72065044	10/27/22	45	P	10/27/22	45	Capital Outlays - Books	24.34	73846	10/28/22
2555	Ingram Library Services	72086867	10/27/22	45	P	10/27/22	45	Capital Outlays - Books	40.39	73846	10/28/22
2555	Ingram Library Services	72149735	10/27/22	45	P	10/27/22	45	Capital Outlays - Books	115.18	73846	10/28/22
2555	Ingram Library Services	72192235	10/27/22	45	P	10/27/22	45	Capital Outlays - Books	28.92	73846	10/28/22
Totals for Check: 73846											
2696	Kala Goff	10/21/22	10/27/22	25	P	10/27/22	25	Travel/Training	86.58	73847	10/28/22
Totals for Check: 73847											
1246	Locksmith Services of Tyler	T1120004066	10/27/22	40	P	10/27/22	40	R/W - Civic Center	654.00	73848	10/28/22
Totals for Check: 73848											
2827	Monica Fuller	10/21/22	10/27/22	25	P	10/27/22	25	Travel/Training	86.58	73849	10/28/22
Totals for Check: 73849											
1414	Polydyne, Inc.	1684718	10/27/22	23	P	10/27/22	23	Chemicals	1,443.87	73850	10/28/22
Totals for Check: 73850											

City of Rusk
AP Checks For Date/Amount Range
.00 To Amt: 99,999,999.99

Begin Date: 10/01/2022 End Date: 10/31/2022 From Amt:

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Dept Account Number	Description	Line Item Value	Check Number	Check Date
1061	Qutll	28364340	10/27/22	P	20	10-52635-20	Office Supplies	136.72	73851	10/28/22
1061	Qutll	28304751	10/27/22	P	45	10-52635-45	Office Supplies	104.94	73851	10/28/22
1061	Qutll	103488564	10/27/22	P	45	10-52635-45	Office Supplies	104.97	73851	10/28/22
Totals for Check: 73851								346.63		
2257	Rhonda Burchett	10/26/22	10/27/22	P		10-49487-00	Civic Center Revenue	150.00	73852	10/28/22
Totals for Check: 73852								150.00		
2778	Rhonda Johnson	10/20/2022	10/27/22	P		10-49479-00	Library Meeting Room	50.00	73853	10/28/22
Totals for Check: 73853								50.00		
1031	Schaumburg & Polk, Inc.	0000929114	0012 10/27/22	P		20-56490-00	Capital Outlay - 2020 TH08 Bon	9,857.08	73854	10/28/22
Totals for Check: 73854								9,857.08		
2826	Shatira Polk	104947900	10/27/22	P		10-49479-00	Library Meeting Room	50.00	73855	10/28/22
Totals for Check: 73855								50.00		
2825	Spencer Neck	10/26/22	10/27/22	P		10-49479-00	Library Meeting Room	50.00	73856	10/28/22
Totals for Check: 73856								50.00		
2824	Texas Downtown	332	10/27/22	P	11	10-51330-11	Dues - Association	350.00	73857	10/28/22
Totals for Check: 73857								350.00		
1041	TM IEBP	PR00976	10/12/22	P		20-21118-00	Health Ins	(287.39)	73858	10/28/22
1041	TM IEBP	PR00977	090 10/12/22	P		20-21118-00	Health Ins	287.39	73858	10/28/22
1041	TM IEBP	PR00978	090 10/12/22	P		10-21118-00	Health Ins.	10,255.24	73858	10/28/22
1041	TM IEBP	PR00978	090 10/12/22	P		20-21118-00	Health Ins	2,394.07	73858	10/28/22
1041	TM IEBP	PR00979	090 10/25/22	P		10-21118-00	Health Ins	15,797.35	73858	10/28/22
1041	TM IEBP	PR00979	090 10/25/22	P		20-21118-00	Health Ins	3,687.87	73858	10/28/22
Totals for Check: 73858								32,134.53		
2553	UBEO, LLC	32659008	10/27/22	P	10	10-53524-10	R&M - Copter	1,580.00	73859	10/28/22
Totals for Check: 73859								1,580.00		
2257	UniFirst Holdings, Inc.	2780004816	10/27/22	P	40	10-51780-40	Uniforms	49.62	73860	10/28/22
2257	UniFirst Holdings, Inc.	2780004816	10/27/22	P	22	20-51780-22	Uniforms	37.30	73860	10/28/22
2257	UniFirst Holdings, Inc.	2780004816	10/27/22	P	23	20-51780-23	Uniforms	31.89	73860	10/28/22
Totals for Check: 73860								118.81		
Grand Totals:								597,751.79		

***** End of Report *****

Fund: 9 Rusk Economic Development Corp

Period Ending: 10/2022

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 55.REDC	4,877.05	46,500.00	1.171	416,500.04	4,877.05	46,500.00
Fund number: 9 Rusk Economic Development C	4,877.05	46,500.00	1.171	416,500.04	4,877.05	46,500.00

Period Ending: 10/2022

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 9 I & S				28,765.00		
Department number: 10 General Government (Quasi	27,211.58	44,339.25	7.761	350,600.00	27,211.58	44,339.25
Department number: 11 Mayor and City Council	31,398.73	8,846.70	14.480	216,847.00	31,398.73	8,846.70
Department number: 12 City Manager	17,786.81	7,810.49	8.516	208,856.00	17,786.81	7,810.49
Department number: 20 Police	43,561.06	48,336.29	3.833	1,136,612.00	43,561.06	48,336.29
Department number: 25 Municipal Court	5,923.45	5,240.40	5.727	103,436.00	5,923.45	5,240.40
Department number: 30 Fire Department	65,008.62	63,191.68	18.137	358,422.00	65,008.62	63,191.68
Department number: 35 Community Development	8,379.73	6,574.09	4.715	177,733.00	8,379.73	6,574.09
Department number: 40 Streets	28,166.88	23,871.86	2.339	1,204,030.00	28,166.88	23,871.86
Department number: 45 Library	11,435.44	8,540.94	9.696	117,939.00	11,435.44	8,540.94
Department number: 50 Parks & Rec	1,430.71	470.00	3.490	41,000.00	1,430.71	470.00
Department number: 55 REDC	13,499.25	4,766.90	13.365	101,008.00	13,499.25	4,766.90
Fund number: 10 General Fund	253,802.26	221,988.60	6.274	4,045,248.00	253,802.26	221,988.60

Period Ending: 10/2022

Description	Current	Prior Year	% of Ammended	Amended	Current	Prior Year
	Month Actual	Month Actual	Budget Used	CY Budget	YTD	YTD
Department number: 10 Hotel/Motel Expenses				50,000.00		
Fund number: 11 Hotel/Motel Tax				50,000.00		

Period Ending: 10/2022

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 10 I&R				2,377,858.00		
Department number: 20 Non-Departmental (Quasi)	111,251.16	21,880.05	4.210	2,642,700.00	111,251.16	21,880.05
Department number: 21 Billing	6,760.29	7,363.43	5.276	128,139.00	6,760.29	7,363.43
Department number: 22 Water	59,523.75	31,973.59	9.226	645,188.00	59,523.75	31,973.59
Department number: 23 Sewer	17,609.96	17,719.97	5.637	312,375.00	17,609.96	17,719.97
Fund number: 20 Water & Sewer Fund	195,145.16	78,937.04	3.196	6,106,260.00	195,145.16	78,937.04

Fund: 40 CAPITAL PROJECTS FUND

Period Ending: 10/2022

Description	Current Month Actual	Prior Year Month Actual	% of Ammended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 80 Streets				900,000.00		
Department number: 81 Water				500,000.00		
Department number: 82 Sewer				900,000.00		
Department number: 83 Business Park				500,000.00		
Department number: 84 Library				500,000.00		
Department number: 85 Pool and Civic Center				400,000.00		
Department number: 86 City Hall	612.46	612.46	.102	600,000.00	612.46	612.46
Department number: 87 Fire Substation				400,000.00		
Department number: 88 Police				125,000.00		
Department number: 89 Baseball & Recreation				400,000.00		
Department number: 90 Housing Subdivision				400,000.00		
Department number: 91 Downtown Improvements				100,000.00		
Department number: 92 Contingency				275,000.00		
Fund number: 40 CAPITAL PROJECTS FUND	612.46	612.46	.010	6,000,000.00	612.46	612.46

***** End of Report *****



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
September 3, 2022 to October 2, 2022

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$7,418.24
- Payments	\$7,753.67
- Other Credits	\$2,953.54
+ Purchases	\$12,193.31
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$8,904.34

Account Number XXXX XXXX XXXX 1344
Credit Limit \$35,000.00
Available Credit \$25,561.00
Statement Closing Date October 2, 2022
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$8,904.34
Minimum Payment Due: \$267.14
Payment Due Date: **October 27, 2022**

September Statement

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!

Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. A **NEW MOBILE APP** is also available to manage your card on the go!

The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	8543189LA00XV3BEE	PAYMENT - THANK YOU	\$7,418.24

Transactions continued on next page

TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX 1344
New Balance: \$8,904.34
Minimum Payment Due: \$267.14
Payment Due Date: **October 27, 2022**

All payments on the account must be made at the address shown on your monthly billing statement and are considered to have been made on the date received at that address.

Amount Enclosed: \$

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

CITY OF RUSK
205 S MAIN ST
RUSK TX 75785-1363

11273482700013440002671400008904344

27369



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	8543189LH00XV5FS4	PAYMENT - THANK YOU	\$335.43-
			TOTAL XXXXXXXXXXXXX1344 \$7,753.67-	
09/20	09/21	5542950LPLYBV18LW	JOHN M ELLSWORTH CO IN 4143541414 WI THOMAS THOMPSON	\$154.68 ✓
			TOTAL XXXXXXXXXXXXX1393 \$154.68	
09/10	09/12	8271621LES66FN7BL	PUBLICHOMEDATA.COM 855-4397197 UT	\$23.95 ✓
09/12	09/13	8271116LF0009253H	SAFETYCULTURE KANSAS CITY MO	\$25.98 ✓
09/16	09/18	7541823LK4HKWSKF9	WHITEPAGES 800-9529005 WA	\$5.31 ✓
09/17	09/18	8271116L000FNQQ3	REGRID.COM/LOVELAND GRAND RAPIDS MI	\$10.00 ✓
09/27	09/28	5542950LYMNJKWDP2	GRAMMARLY CO8YQAMCY 8883186146 CA	\$144.00 ✓
09/29	10/02	8518089M1WGVFP8AP	TEXASFILE, LLC CORPUS CHRIST TX BRANDON SCARBOROUGH	\$50.00 ✓
			TOTAL XXXXXXXXXXXXX1468 \$259.24	
09/06	09/07	5542950L9RTN5Y158	ENGINEER SUPPLY LLC 8005918907 TX	\$3,844.99 ✓
09/07	09/08	7530637LA5XZMK7BZ	CHERO TX MV CNT SVC FE FORT WORTH TX	\$1.00 ✓
09/07	09/08	7530637LA5XZMK7XS	CHERO TX MV CNT RUSK TX	\$7.50 ✓
09/13	09/15	0543684LH8PL58AAJ	OPC MSC*SERVICE FEE 02 800-487-4567 NE	\$5.95 ✓
09/13	09/15	0543684LH8PL58A7Y	OPC*CHEROKEE CIVIL FF 903-683-4935 TX	\$40.00 ✓
09/15	09/16	8545667LJ0K937RMK	CLINE FAMILY MED RUSK RUSK TX	\$35.00 ✓
09/15	09/16	8545667LJ0K937VDR	CLINE FAMILY MED RUSK RUSK TX	\$35.00 ✓
09/15	09/16	8545667LJ0K937Z3J	CLINE FAMILY MED RUSK RUSK TX	\$35.00 ✓
09/16	09/18	7530637LK5WA102HR	CHERO TX MV CNT SVC FE FORT WORTH TX	\$1.00 ✓
09/16	09/18	7530637LK5WA1033A	CHERO TX MV CNT RUSK TX	\$7.50 ✓
09/19	09/20	7545667LNS66E7F3T	NAC UNIVERSITY RENTALS NACOGDOCHES TX <i>NNO</i>	\$123.20 ✓
09/19	09/20	5543286LN5ZJL7YZ0	SQ *ASTRO JOHNNY WASTE 877-417-4551 TX <i>NNO</i>	\$250.00 ✓
09/20	09/22	8518244LRWGNP29MS	TEXAS MUNICIPAL COURTS AUSTIN TX	\$150.00 ✓
09/20	09/22	8518244LRWGNP29MS	TEXAS MUNICIPAL COURTS AUSTIN TX	\$150.00 ✓
09/23	09/25	5543286LS60KABW63	SQ *ASTRO JOHNNY WASTE 877-417-4551 TX <i>music park</i>	\$420.00 ✓
09/27	09/28	5548077LZBLZAB823	ACADEMY SPORTS #48 TYLER TX <i>NNO</i>	\$299.47 ✓
09/28	09/29	5543286LZ61XTA9J4	IN *TEJAS CUSTOM THREA 903-6834287 TX	\$330.00 ✓
09/29	09/30	5543286M1627TL0DJ	TST* FDS GRILLHOUSE - TYLER TX <i>NNO</i>	\$74.59 ✓
09/29	10/02	5548382M1ARX6VVF4	SAMSCLUB.COM 888-746-7726 AR <i>NNO</i>	\$1,397.71 ✓
			CINDA ETHERIDGE	
			TOTAL XXXXXXXXXXXXX1567 \$7,207.91	
09/06	09/07	5531020L92DZPJ12E	SWANK MOTION PICTURES 8008765445 MO <i>music park</i>	\$295.00 ✓
09/08	09/09	5550629LQRDQ4RBDZ	FAMOUS FOOD MART RUSK TX	\$63.59 ✓
09/18	09/18	1527021LM00358WLH	FACEBK UUDDWHTKV2 MENLO PARK CA <i>music park</i>	\$25.00 ✓
09/24	09/25	1527021LV001R3JPD	FACEBK P793SH3LV2 MENLO PARK CA <i>music park</i>	\$9.84 ✓
09/27	09/28	5543286LY61MNVVHT	APR*APPRIVER 850-932-5338 FL	\$209.85 ✓
10/01	10/02	1527021M2029PGEB1	SUBWAY 19295 RUSK TX	\$43.29 ✓
			AMANDA HILL	
			TOTAL XXXXXXXXXXXXX1690 \$646.57	
09/02	09/04	5544641L560VK8F2H	TRITECH FORENSICS 9104576600 NC	\$257.00 ✓
09/05	09/06	5543286L85W1XNS1T	AMAZON.COM*1V0CF3012 AMZN.COM/BILL WA <i>Fraud on card</i>	\$1,150.74 ✓
			JEREMY BLACK	
			TOTAL XXXXXXXXXXXXX1757 \$1,407.74	
09/04	09/05	5531020L72DJWA05J	AMZN MKTP US*G679G43Q3 AMZN.COM/BILL WA	\$27.00 ✓
09/05	09/05	5543286L85VY8EH21	AMZN MKTP US*1F0U8L51 AMZN.COM/BILL WA <i>music park</i>	\$159.99 ✓
09/08	09/11	5548382LQARW2FZGX	SAMSCLUB.COM 888-746-7726 AR	\$46.87 ✓
09/10	09/11	5543286LD5X99RFWA	WALMART.COM AA 800-966-6546 AR <i>music park</i>	\$37.43 ✓
09/11	09/12	5531020LF2DZYEBNT	AMAZON.COM*1F8SR86S0 A AMZN.COM/BILL WA	\$41.89 ✓
09/12	09/12	5543286LF5XLL754B	AMAZON.COM*1F0N87QB0 AMZN.COM/BILL WA	\$30.20 ✓

Transactions continued on next page



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/20	09/21	5526352LRRBGHDVB4	FAMILY DOLLAR #4568 RUSK TX <i>Muside Park</i>	\$5.68 ✓
09/20	09/22	0514048LRM7MF1DR	BROOKSHIRE BROS #22 RUSK TX <i>Muside Park</i>	\$86.45 ✓
09/22	09/23	8545491LTS66G1NL9	POSITIVE PROMOTIONS 800-635-2666 NY <i>NNO</i>	\$546.35 ✓
09/22	09/23	7230606LTS66HZ1LX	CHEROKEE POST RUSK TX	\$42.00 ✓
09/23	09/25	5543286LS6KEDNXG	AMZN MKTP US*1U6P18CF2 AMZN.COM/BILL WA <i>NNO</i>	\$41.97 ✓
09/24	09/26	0514048LWLM7MF62M	BROOKSHIRE BROS #22 RUSK TX <i>Muside Park</i>	\$85.75 ✓
10/02	10/02	5543286M362VQ9RQP	ADOBE *800-833-6687 ADOBE.LY/ENUS CA <i>Monthly fee</i>	\$16.23 ✓
PAM TYER				
TOTAL XXXXXXXXXXXXX0529				\$1,167.81
09/15	09/15	F112700LJ000FT0AB	FRAUD BALANCE TRANSFER (FT)	\$885.63-
09/15	09/15	F112700LJ000FT0AB	FRAUD BALANCE TRANSFER (FT)	\$1,150.74- ✓
09/22	09/25	&F112700LW000IXFRL	AMAZON.COM AMZN.COM/BI AMZN.COM/B CREDIT	\$885.63-
09/08	09/11	&F112700LE000IXFRL	AMAZON.COM*1V73H67Z2 A AMZN.COM/BILL WA	\$885.63
JEREMY BLACK				
TOTAL XXXXXXXXXXXXX1345				\$2,036.37-
09/29	10/02	0534588M1HEY1KNT	1000BULBS.COM 800-624- CREDIT <i>Sales tax credit</i>	\$31.54- ✓
09/27	09/28	5543286LZ61RKN833	LOWES #01892* PALESTINE TX	\$49.98 ✓
09/27	09/28	0534588LZHESA10G2	1000BULBS.COM 800-624-4488 TX	\$413.75 ✓
NEILL HOLCOMB				
TOTAL XXXXXXXXXXXXX3028				\$432.19

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	17.24% (v)	\$0.00	30	\$0.00
Cash Advances	17.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.


Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Thomas Thompson

From: John M. Ellsworth Co. Inc. <info@jmesales.com>
Sent: Tuesday, September 20, 2022 3:50 PM
To: Thomas Thompson
Subject: Your John M. Ellsworth Co. Inc. Order Confirmation (#228398)



Thanks for Your Order

 Your order ID is #228398. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Thomas Thompson
City of Rusk
205 South Main Street
Rusk, Texas 75785
United States
903-810-0253

Does this ship-to address have a loading dock or forklift?
No

Is this a residential or commercial address?
Commercial

Receiving Hours
M: T: W: TH: F:

Email: tthompson@rusktx.org
Shipping Method: Ship via (FedEx® Ground) for \$27.10 USD

Billing Address

Thomas Thompson
City of Rusk
205 South Main Street
Rusk, Texas 75785
United States
903-810-0253

Does this ship-to address have a loading dock or forklift?
No

Is this a residential or commercial address?
Commercial

Receiving Hours
M: T: W: TH: F:

Email: tthompson@rusktx.org

Your Order Contains...

20-53530 - 22
1/ CC

Cart Items	SKU	Qty	Item Price	Item Total
------------	-----	-----	------------	------------

Dixon Type B Male w/ Male NPT- Extra long (Size: 3 in.)	DXMCM3113XL	2	\$63.79 USD	\$127.58 USD
---------------------------------------------------------	-------------	---	-------------	--------------

Subtotal:	\$127.58 USD
Shipping:	\$27.10 USD
Tax:	\$0.00 USD
Grand Total:	\$154.68 USD
Payment Method:	Credit Card



JME is a small veteran owned business. Government buyers could be receiving a discount! Contact us for details! [Learn More](#)

10-51310-36

RE: Invoice

From: manager@propertyrecord.com

To: Brandon Scarborough bscarborough@rusktx.org

Date: Tue, Sep 13, 2022, 10:28

Hello,

I am sorry we do not provide any kind of payment receipt however we have send you a email of payment confirmation.

Also, our records show that you enrolled to the volume discount package. This package carries a payment plan of 23 installment for \$23.95. This entitles you to 25 reports per month. You have been charged with \$1.00 for the initial report and \$23.95 four times for volume discount package.

I am sorry that you have decided to close your account. I have closed your account and removed the remaining charges of \$23.95. You have been credited all subsequent charges of \$23.95 effective today, these remaining charge(s) have been voided. Your confirmation number is: 4078903.

Please feel free to contact me with any further inquiries or assistance needed.

Best regards,

Karmen Jones

Manager

-----Original Message-----

From: "Brandon Scarborough" <bscarborough@rusktx.org>

Sent: Tuesday, September 13, 2022 9:01am

To: "support@publichomedata.com" <support@publichomedata.com>

Subject: Invoice



SafetyCulture Pty Ltd
221 Sturt Street
Townsville City QLD 4810
Australia
ABN: 16 089 180 049

Invoice

Invoice Number #585684
Issue Date 12 Sep 2022
Due Date 12 Sep 2022

PAID \$25.98

10-51310-35

Plan review

Bill To:
City of Rusk Development
Services
Brandon Scarborough
205 S. Main St.
Rusk, TX 75785
US

Ship To:

Item	Quantity	Unit Price	Amount
iAuditor Premium Monthly Plan Full seat 12 Sep 2022 - 12 Oct 2022	1	\$24.00	\$24.00

Thank you for your business.

Please email billing@safetyculture.io for any billing-related queries.

Subtotal	\$24.00
TX Tax: 8.25%	\$1.98
TOTAL	\$25.98
Payments	\$25.98
DUE	\$0.00
Other Balance Due as of 12 Sep 2022	\$0.00

Invoice History

12 Sep 2022 11:40AM EDT Credit card payment: \$25.98 (Master, XXXX-XXXX-XXXX-1468)

10-51310-35

whitepages

✔ Your Order is Complete

ORDER ID

A-S04441843

Person/Property Search

DATE

September 16, 2022

ITEM

Monthly Premium Membership

ITEM PRICE

\$4.99

SALES TAX

\$0.32

TOTAL

\$5.31

SALES TAX INFO

For details on how we collect sales tax, visit our [Help Center](#).

[Continue to Account](#)

Company



10-51310-35

Invoice From:

Regrid
440 Burroughs St, Suite 672
Detroit, MI 48202
888-4RE-GRID
help@regrid.com

Bill To:

City of Rusk
Brandon Scarborough
bscarborough@rusktx.org

Invoice Number:

CH_3LJ8VMJ9W5XXLBVH1AZWFKOZ

Amount Due (USD):

\$0.00

Date:

2022-09-17

Description	Plan	Line Total
1 x Pro (at \$10.00 / month)	Pro (Monthly) \$10	\$10.00

Total \$10.00

Paid (\$10.00)

Amount Due \$0.00

Billing Details:

Cardholder name:	City of Rusk
Card type:	Mastercard
Last 4 digits:	1468
Expiration:	5/2023

Thank you for your business!
♡ Team Regrid

Property tile search



Grammarly, Inc.
548 Market Street, #35410
San Francisco, CA 94104

10-51310-35

Receipt From Grammarly

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

TRANSACTION

Purpose	12-month subscription
Total Price	144.00 USD
Date	27 Sep 2022 20:05 UTC
Status	SETTLED
Payment ID	58168603

PAYMENT METHOD

Method	Credit Card
Credit Card Type	MasterCard
Credit Card Number	**** * 1468

CUSTOMER

Name	Brandon Scarborough
Email	bscarborough@rusktx.org
Other	City of Rusk 205 S. Main St. Rusk, TX 75785

Sales Receipt

TexasFile LLC
520 Lawrence St.
Corpus Christi, TX 78401
(214) 705-6400
support@texasfile.com



Customer: Brandon Scarborough
Username: bscarborough@rusktx.org

Transaction Details

Date: Sept. 29, 2022, 5:08 p.m. CST
Reference Number: 6227709
Card Number: xxxx-xxxx-xxxx-1468
Transaction Type: CC - Online
Purchase Amount: \$50.00
Sales Tax: \$0.00
Transaction Amount: \$50.00

10-51310-35

Property title search

About Texasfile

TexasFile.com provides online access to Texas land and property records. Please contact us at support@texasfile.com or (214) 705-6400 for questions about this receipt or our services.

TexasFile LLC Tax ID: 20-3207977



CCand

THANK YOU!

Order 11268437

SOLD TO:

Cinda Etheridge
City of Rusk
205 S Main Street
Rusk, TX 75785
United States
903-683-2213

*20-53530-22
TI*

SKU	Price	QTY	Line Total
ES8159 Subsurface Instruments - Water Leak Detector (LD-12) Unshipped	\$3,844.99	1	\$3,844.99

CUSTOMER'S INSTRUCTIONS:

We are requesting tax exempt Our number is 1-75-6000657-3 City of Rusk Texas

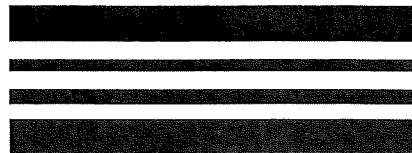
Subtotal	\$3,844.99
Tax	\$0.00
Shipping	\$0.00
Handling	\$0.00
	\$3,844.99
Amount Due:	\$3,844.99

4.8 ★★★★★
Google
Customer Reviews

Texas Department of Motor Vehicles



by deluxe.



All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1348165	\$7.50	1	\$1.00	Approved
Payment ID: 100250602192				
Vehicle Registration Fee				
Total Amounts + All Fees:	\$8.50			

Card
20-53560-20

BILLING INFORMATION

Payment will be billed to:
CINDA ETHERIDGE
Card ending in ...1567 (Mastercard)
Processed at 09/07/2022 12:36:54 PM CDT

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

Registration for water dept vehicle

ACI PAYMENTS, INC.

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[En Español](#)

My Account

Log In (Optional)

Log in for expedited access to our enhanced payment services.

E-mail Address:

Password:

Submit

[Sign Up / Forgot Password?](#)

Pay Now

- View History
- Schedule Payments
- Verify Payments
- Schedule Reminders
- My Account Dashboard
- E-Wallet
- My Bills

Make A Payment

Select Service > Enter Amount > Accept Terms > Provide Details > Confirm Details > Digital Receipt



Cherokee County - County Clerk, TX

Copies

CC
stev

Your payment has been completed successfully

Confirmation Number: 0136
Payment Date: Tues
Payment Time: 01:51

- Please print or write down your payment confirmation number.
- Do not use your browser's "Back" button. Instead, click the "Previous Step" button.

Office

Cherokee County Clerk
 135 S Main
 Rusk, Texas 75785 (903) 683-2447

Issued To: CITY OF RUSK

W-52306-95

Payer Information

Name: cinda etheridge
 Street Address: 205 s main st
 rusk, TX 75785
 United States
 Daytime Phone Number: (903) 683 - 2213
 E-mail Address: coclerkrecords@coc
 Grantor (Seller)/ Grantee (Buyer): cinda etheridge
 Year of Purchase: 2022

Please enter your mailing address for faster service.

Mailing Address: 205 s main st rusk te
 Additional Comments: recordings

Payment Option

Card Type: MasterCard
 Card Number: *****1567
 Card Verification Number: ****

Payment Information

Payment Type: Copies
 Payment Amount: \$40.00
 Convenience Fee: \$5.95
 Total Payment: \$45.95

Recording Fees

Filing Type	Number	Volm	Page	Time	Recording Amount
Recordings	00717085	02722	00130	01:57:25p	20.00
CEMETERY DEED DR-RUSK CITY OF IN-HUCKABAY GENE					
Recordings	00717086	02722	00132	01:57:25p	20.00
CEMETERY DEED DR-RUSK CITY OF IN-FOREMAN VIRGINIA FOR EARL JOHNNY					
					40.00

Collected Amounts

Payment Type	Amount
Electronic Fund Tran 01364C	40.00
<hr/>	
	40.00

Total Received : 40.00
 Less Total Recordings: 40.00

Change Due : .00

Select what you would like to do next:

- Based on your zip code, there are other agencies in your area. Select this option to view them.
- Make another payment to Cherokee County - County Clerk
- Make another Payment
- Exit. For security and privacy reasons, your session data will be cleared.

Thank You
HONORABLE LAVERNE LUSK - COUNTY CLERK

Continue

STATEMENT

THIS IS A STATEMENT OF SERVICES RENDERED BY PHYSICIAN(S)
WHO ARE MEMBERS OF:
Cline Family Practice - Rusk
1400 N DICKINSON DR STE 100
RUSK, TX 75785-1000
903-683-0500

PATIENT NAME		
Flores, Rachel		
BILL DATE	ACCOUNT NO.	AMOUNT PAID
Sep 07, 2022	CITYORRUSK	

City of Rusk,
205 S. Main St.
RUSK TX 75785-2328

DUE TO AN INCREASE IN DELINQUENT ACCOUNTS PAST
BALANCE'S ARE DUE IN FULL EACH MONTH. IF ACCOUNT ARE
NOT PAID IN FULL EACH MONTH YOUR ACCOUNT WILL BE
PUT ON HOLD UNTIL PAID IN FULL.

DATE OF SERVICE	DESCRIPTION OF SERVICE	CHARGES	PMT/ADJ/ WITHHELD	AMOUNT
Aug 10, 2022	Claim:229958, Provider: Jessica Ocker, N.P.			
Aug 10, 2022	80101 DRUG SCREEN, SINGLE	\$35.00		
	Your Balance Due On These Services...			\$35.00

1054361-10

936-559-8770

Credit
Card

DATE	PATIENT NAME	ACCOUNT NO.	PAY THIS
Sep 07, 2022	Flores, Rachel	CITYORRUSK	AMOUNT
			\$35.00

MAKE CHECK PAYABLE TO : Mark Cline MD

IMPORTANT MESSAGE REGARDING YOUR ACCOUNT					
We are pleased to offer you the option of credit card payment. Please indicate your method below.					
Payment Method:	VISA	MASTER CARD	DISCOVER	AMEX	CHECK
Amount:	_____		Exp. Date:	_____	
Credit Card No:	_____		Date:	_____	
Signature:	_____		CVV:	_____	

STATEMENT

THIS IS A STATEMENT OF SERVICES RENDERED BY PHYSICIAN(S)
WHO ARE MEMBERS OF:

Cline Family Practice - Rusk
1400 N DICKINSON DR STE 100
RUSK, TX 75785-1000
903-683-0500

PATIENT NAME		
Wallace, Dakota		
BILL DATE	ACCOUNT NO.	AMOUNT PAID
Sep 07, 2022	CITYORRUSK104708	

City of Rusk,
205 S. Main St.
RUSK TX 75785-2328

DUE TO AN INCREASE IN DELINQUENT ACCOUNTS PAST
BALANCE'S ARE DUE IN FULL EACH MONTH. IF ACCOUNT ARE
NOT PAID IN FULL EACH MONTH YOUR ACCOUNT WILL BE
PUT ON HOLD UNTIL PAID IN FULL.

DATE OF SERVICE	DESCRIPTION OF SERVICE	CHARGES	PMT/ADJ/ WITHHELD	AMOUNT
Jun 10, 2022	Claim:220668, Provider: Jessica Ocker, N.P.			
Jun 10, 2022	99213 Office Visit, Est Pt., Level 3	\$75.00		
Jun 10, 2022	80101 DRUG SCREEN, SINGLE	\$35.00		
	Your Balance Due On These Services...			\$110.00

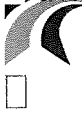
10-54 361-10

Credit Card

DATE Sep 07, 2022	PATIENT NAME Wallace, Dakota	ACCOUNT NO. CITYORRUSK104708	PAY THIS AMOUNT
			<i>35.00</i> \$110.00

MAKE CHECK PAYABLE TO: Mark Cline MD

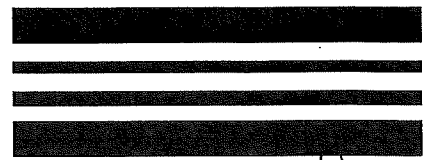
IMPORTANT MESSAGE REGARDING YOUR ACCOUNT					
We are pleased to offer you the option of credit card payment. Please indicate your method below.					
Payment Method:	VISA	MASTER CARD	DISCOVER	AMEX	CHECK
Amount:	_____		Exp. Date:	_____	
Credit Card No:	_____		Date:	_____	
Signature:	_____		CVV:	_____	



Texas Department of Motor Vehicles

CERTIFIED PAYMENTS

by deluxe.



Daniel

All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1124369	\$7.50	1	\$1.00	Approved
Payment ID: 100251120465				
Vehicle Registration Fee				
Total Amounts + All Fees:		\$8.50		

BILLING INFORMATION

Payment will be billed to:
 CINDA ETHERIDGE
 Card ending in ...1567 (Mastercard)
 Processed at 09/16/2022 9:13:59 AM CDT

10-53560-20

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Vehicle Registration PD

UNIVERSITY RENTAL

510 EAST MAIN
 NACOGDOCHES, TX 75961
 universityrentalnac.com

936-560-0800 Phone
 936-560-3775 Fax

Status: Reservation

Contract #: 101637

Reserved Date: Tue 10/ 4/2022 9:00AM

Operator: KYLE SANDERS

Customer #: 31190

RUSK POLICE DEPARTMENT

Phone 903-683-2677

197 S MAIN ST
 Rusk, TX 75785

The Party Tent Experts!

Qty	Key	Items	Part#	Status	Agreed Return Date	Price
GAMES						
1	.DUNK	DUNKING BOOTH		Reserved	Mon 10/10/2022 9:00AM	\$110.00
		1day \$110.00 +1day \$110.00				
		\$5.00 REPLACEMENT FEE FOR ANY BALLS LOST				

Total for Rental \$110.00

CHARGE TO ACCOUNT 10-52505-10
 DEPARTMENT HEAD R. P.

PAID 9-19-22
 VIA C. WDA'S C CARD

NNO

50% CANCELLATION FEE IF WITHIN 72 HOURS

Payments made on this contract:

Rental/Sale Paid	\$123.20	Mon 9/19/2022 10:01AM Credit Card M/C xxxx-xxxx-xxxx-1567
Total	\$123.20	

Rental:	\$110.00
Damage Waiver:	\$13.20
Subtotal:	\$123.20
Total:	\$123.20
Paid:	\$123.20
Amount Due:	\$0.00

Signature: _____
 RUSK POLICE DEPARTMENT

Rick Pippins

From: Astro Johnny Waste Mgt via Square <receipts@messaging.squareup.com>
Sent: Monday, September 19, 2022 10:02 AM
To: Rick Pippins
Subject: Receipt from Astro Johnny Waste Mgt



10-52505-10



CHARGE TO ACCOUNT

DEPARTMENT HEAD

Rick Pippins

Astro Johnny Waste Mgt

PAID 9-19-22
VIA CIND'S C-CARD



Let Astro Johnny Waste Mgt know how your experience was

NNO

\$250.00

Custom Amount × 1	\$250.00
Total	\$250.00

Carolina St



Pierce Ln

© Mapbox © OpenStreetMap

Astro Johnny Waste Mgt
1106 Carolina St
JACKSONVILLE, TX 75766
903-586-3799



MasterCard 1567 (Keyed)

Sep 19
2022 at
10:01
AM
#DRqD
Auth
code:
01937C

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San Francisco, CA 94103

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TMCEC

Texas Municipal Courts Education Center

Monica Cart

*Credit
Card
10-5/8/10-25
CE*

Order Confirmation

Texas Municipal Courts Education Center
2210 Hancock Dr. * Austin, Texas 78756

Order Number 145504
 Order Date 9/20/2022
 Bill To Monica D. Fuller
 Payment Method Master Card *****1567
 Name on Card Cinda Etheridge
 Ship To Monica D. Fuller
 205 S. Main St.
 Rusk, TX 75785

Item	Quantity	Price	Total
East Texas Regional Clerks Seminar	1	150.00	150.00
When: 10/17/2022 3:00 PM - 10/19/2022 5:00 PM			
Where: 5701 S. Broadway Tyler, TX 75703 United States			
Registration Option: Registration Fees*			
Program Items:	10/17/2022 1:00 PM		
• Day 3 Special Session	10/17/2022		
• No Room	10/17/2022 1:00 PM		
Item Total			150.00
TRANSACTION GRAND TOTAL			150.00



TMCEC

Texas Municipal Courts Education Center

Kala Carr

Order Confirmation

Texas Municipal Courts Education Center
2210 Hancock Dr. * Austin, Texas 78756

Order Number 145503
 Order Date 9/20/2022
 Bill To Kala D. Goff
 Payment Method Master Card *****1567
 Name on Card cinda etheridge
 Ship To Kala D. Goff
 205 S. Main St.
 Rusk, TX 75785

Credit Card
ID-51810-25
CG

Item	Quantity	Price	Total
East Texas Regional Clerks Seminar	1	150.00	150.00
When: 10/17/2022 3:00 PM - 10/19/2022 5:00 PM			
Where: 5701 S. Broadway Tyler, TX 75703 United States			
Registration Option: Registration Fees*			
Program Items:	10/17/2022 1:00 PM		
• Day 3 Special Session	10/17/2022		
• No Room	10/17/2022 1:00 PM		
Item Total			150.00
TRANSACTION GRAND TOTAL			150.00

ASTRO JOHNNY WASTE MANAGEMENT CO.

P.O. Box 789 • Jacksonville, TX 75766 • 903-593-7572 • 903-586-3799



SOLD TO

City of Rusk

SHIPPED TO

250 E 3rd St

Rusk, TX

DATE	DATE SHIPPED	YOUR ORDER NO.	TERMS	INVOICE NO.
			Net due 10 days from receipt of invoice	1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Astro Johnny Rental		
	31-51410		
	Porta potties for Musk Field		
	Sub Total		
	Astro Johnny Service		
2	2 toilets		\$175.00/each
	Delivery Fee		\$70.00

THANK YOU
for your business!
Astro Johnny
 Waste Management Co.

Sub-Total Rental	
Tax	
Sub-Total Service	
Total Due	\$420.00



CHARGE TO ACCOUNT 10-52 505-10 ACADEMY @ TYLER, TX 903-266-3100

DEPARTMENT HEAD *[Signature]*

09/27/22 15:47
8975 0048 209

459498 SALE

Clutch 16 Kids Bik / 121713138	
1 for \$71.99 N	71.99 0
Incline 24 Adult / 126591969	
1 for \$110.49 N	110.49 0
Incline 24 Adult / 126591934	
1 for \$116.99 N	116.99 0
99 NONTAXABLE TOTAL	
TOTAL USD\$	299.47

MID: XXXXXXXX9991
 TID: XXXX7148
 RRN: 094361
 Mastercard 299.47
 XXXXXXXXXXXX1567
 Chip Read
 CINDA ETHERIDGE AUTH 02761C
 Mode: Issuer
 RID: A000000041010

FOR ALL. FOR LESS.™

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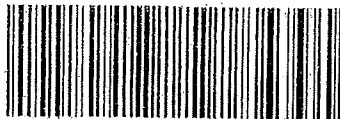
www.academyfeedback.com

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\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible en Español



20220927155300004802098975

9/27/22 15:53



10-51780-11
CE
CC

Payment receipt

You paid \$330.00

to TEJAS CUSTOM THREADS LLC on 9/28/2022

Invoice no.	1416
Invoice amount	\$330.00
Total	\$330.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MU0113856010

Thank you

TEJAS CUSTOM THREADS LLC

+1 9036834287

amanda@tejascustomthreads.com

601 N MAIN ST, Rusk, TX 75785

Payment services brought by:

Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission
licenses, please visit

<https://www.intuit.com/legal/licenses/payment-licenses/>.

FD'S GRILLHOUSE

10-52505-10

CHARGE TO ACCOUNT 10-51810-20

DEPARTMENT HEAD R.P.

FD's Grillhouse
8934 S. Broadway Ave #494
Tyler, TX 75703
(903) 630-7683

Server: Sydney S
Check #40
Ordered: 9/29/22 11:56 AM

Table 34

Deviled Eggs \$4.95
Cedar Salmon \$15.95
10oz Center Top Sirloin \$15.95
Sweet Tea \$2.50
10oz Center Top Sirloin \$15.95
Unsweet Tea \$2.50

CINDA'S
CREDIT
CARD

Subtotal \$57.80
Tax \$4.79
Total \$62.59

NNO

Credit Card Swiped
Mastercard xxxxxxxx1567
Time 12:44 PM

Transaction Type Sale
Authorization Approved
Approval Code 02906C
Payment ID bThLzsTwwqKH
Card Reader MAGTEK_EDYNAMO

Amount \$62.59

+ Tip: 12.00

= Total: 74.59

X

R.P.
CINDA ETHERIDGE

Customer Copy

Happy Holiday's
Give the gift of great taste with
a FD's Grillhouse gift card!



Order Details

Sep 28, 2022 Order 10000450006	\$1,397.71 (117 items)
-----------------------------------	-------------------------------

Pickup items (117)

CHARGE TO ACCOUNT 10-52505-10
DEPARTMENT HEAD R. P.

Date: Thu, Sep 29 at 01:00 PM - 02:00 PM
 Tyler Sam's Club
 2025 S. S.W. Loop 323
 Tyler, TX 75701
 (903) 597-2296

Member's Mark Ultra Dinner Paper Plates (10", 204 ct.) Item 980076970	Qty 7	\$136.36 \$19.48 each
Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack) Item 72512	Qty 2	\$23.54 \$11.77 each
Sunkist Orange Soda (12 fl. oz. cans, 24 pk.) Item 26867	Qty 3	\$30.54 \$10.18 each
Diet Coke (12 oz., 35 pk.) Item 980012362	Qty 4	\$70.32 \$17.58 each
Coca-Cola Zero Sugar (12 oz., 35 pk.) Item 980012380	Qty 3	\$52.74 \$17.58 each
Mountain Dew (12 fl. oz., 36 pk.) Item 781184	Qty 2	\$28.56 \$14.28 each
Sprite (12 oz., 35 pk.) Item 980012387	Qty 5	\$87.90 \$17.58 each
French's Mustard Single-Serve Packets (5.5 g., 500 ct.) Item 397294	Qty 2	\$19.56 \$9.78 each
Heinz Tomato Ketchup Single-Serve Packets (500 pk.) Item 980131389	Qty 2	\$34.30 \$17.15 each
Dr Pepper Zero Sugar Soda (12 fl. oz., 24 pk.) Item 990354642	Qty 2	\$19.96 \$9.98 each
Big Red Soda (12 oz., 24 pk.) Item 980110110	Qty 1	\$10.18
Mrs. Baird's Enriched Hamburger Buns (18oz / 2pk) Item 243483	Qty 7	\$23.66 \$3.38 each

*CINDA'S
CREDIT
CARD*

Order Details - Sam's Club

Dr Pepper Soda (12 fl. oz. cans, 24 pk.) Item 6034	Qty 7	\$71.26 \$10.18 each
Home Pride Hot Dog Buns (24 oz.) Item 144885	Qty 25	\$84.50 \$3.38 each
Reynolds Wrap 12" Aluminum Foil (250 sq. ft., 2 ct.) Item 299338	Qty 1	\$19.78
Pepsi Cola (12 oz. cans, 36 pk.) Item 781149	Qty 2	\$28.56 \$14.28 each
A&W Root Beer Soda (12 fl. oz., 24 pk.) Item 6042	Qty 2	\$20.36 \$10.18 each
Kraft Real Mayo Mayonnaise Single Serve Pouches (200 ct.) Item 84408	Qty 5	\$56.10 \$11.22 each
Coca-Cola (12 oz. cans, 35 pk.) Item 980012379	Qty 7	\$123.06 \$17.58 each
Diet Dr Pepper Soda (12 fl. oz., 24 pk.) Item 6035	Qty 4	\$40.72 \$10.18 each
Hefty EZ Foil Disposable Steam Table Pans, Full-Size (15 ct.) Item 990010981	Qty 1	\$15.98
Member's Mark American Cheese (5 lbs., 160 slices) Item 960064247	Qty 7	\$104.09 \$14.87 each
Frito-Lay Flavor Mix Chips and Snacks Variety Pack (50 pk.) Item 990004776	Qty 16	\$295.68 \$18.48 each
Subtotal (117 items)		\$1,397.71
Shipping		\$0.00
Product fees		\$0.00
Sales tax		\$0.00
Gift Option		\$0.00
Total		\$1,397.71
 MASTERCARD *1567		\$1,397.71

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

SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: COPSPINK

ORIGINAL INVOICE

Order Number: BO 1936929

Order Date: 09/06/22

Bill-To Customer: 0311498-001

Ship-To Customer: 0311498-001

Amanda Hill
City Manager
Recreation
City of Rusk
205 S. Main St.
Rusk, TX 75785

Amanda Hill
City Manager
Recreation
City of Rusk
205 S. Main St.
Rusk, TX 75785

Order:1936929

Terms: THIS IS YOUR RECEIPT

--Line--

#	Typ	Qty	Bill Date	Product Description	Unit Price	Total Price
1	RT	1	09/22/22	HOCUS POCUS Widescreen DVD Show Dates: 09/24/22 to 09/24/22	295.00	295.00

For further information, please contact
Paige Spinks
at 1-800-876-5577

PAID

C.C.

31-91410

Movie for Musick Park

Item Subtotal: 295.00
Prepayment Amount: 295.00
BALANCE DUE: \$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

CHARGE TO ACCOUNT
DEPARTMENT HEAD

10-53560-20

[Signature]

PAID 9-8-22

FAMOUS FOOD MART, 1
115 N. DICKINSON
RUSK, TX 75785

FAMOUS FOOD MARK I
115 N DICKENSON DR
RUSK TX 75785

09/08/2022

09:05

CREDIT CARD

MC SALE

08/30/2022 5:51:30 PM
Register: 1 Trans #: 7234 Op ID: 5
Your cashier: CHRISTINE

Card #: XXXXXXXXXXXX1690
Network: MASTERCARD
Chip Card: Mastercard
AID: A0000000041010
SEQ #: 17
Batch #: 9
Trans #: 1017
Approval Code: 00842C
Entry Method: Chip Read
Mode: Issuer

*** REPRINT *** REPRINT *** REPRINT ***

Regular CA PUMP# 2
20.790 GAL @ \$3.299/GAL \$63.59 99

Subtotal = \$63.59
Tax = \$0.00

Total = \$63.59

SALE AMOUNT \$63.59

*** REPRINT *** REPRINT *** REPRINT ***

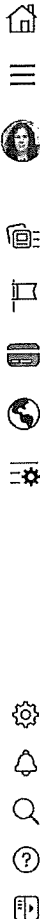
Change Due = \$0.00

THANK YOU

Cash \$63.59

CUSTOMER

HEREDIA GOT GAS BUT THE
GAS CARD & PIN WOULDNT WORK
WHEN HE TRIED TO PAY INSIDE
W/ CLERK. THE OWNER SAID
JUST TO HAVE CASH PAY BY
CASH.
Rep



Payment settings

Payment methods

Add payment method

- MasterCard · 1690** Default Expires 9/24 ...
- Paypal (mandyl...@hot...com)** Backup Added on 2014/6/19 ...
- Paypal (rhoads...@gmail.com)** Backup Added on 2020/11/02 ...

Account spending limit

...

Control your total ad costs by setting an account spending limit. Ads will pause if you reach your limit and won't run again unless you change it. Learn more about account spending limits

Payment activity

Date	Payment method	Amount	Status
Sep 24, 2022	MasterCard · 1690	\$9.84	• Paid ✓
Sep 18, 2022	MasterCard · 1690	\$25.00	• Paid ✓
Aug 28, 2022	MasterCard · 1690	\$25.00	• Paid

[View all activity](#)

Adv. Musick Park
31-51410



Receipt for Amanda Wheeler Hill

Account ID: 134087105

Invoice/Payment Date
Sep 24, 2022, 12:00 AM

Payment method
MasterCard · 1690
Reference Number: P793SH3LV2

Transaction ID
5440980282685641-10653481

Product Type
Meta ads

Paid

\$9.84 USD

Ad spend since Sep 17, 2022.

Campaigns

Event: Free Movie Night \$9.84
From Sep 17, 2022, 12:00 AM to Sep 22, 2022, 11:59 PM

Event: Free Movie Night	920 Impressions	\$9.84
-------------------------	-----------------	--------

*advertising Musicz Park
31-51410*



AppRiver, LLC
 DEPT 0233
 PO BOX 120233
 Dallas, TX 75312-0233

Invoice #
 2199908

Invoice Date
 Sep 27, 2022

Bill To

City of Rusk

205 S. Main St.
 Rusk, TX 75785

Payment Terms: **Due Date:**
 Upon Receipt Sep 27, 2022

Total Due:
 \$ 209.85

Account Details

Account #: C505760-1

Payment Information

SWIFT Code: SVBKUS6S

24/7 Phenomenal Support

24/7 Phenomenal Support is included at no additional cost

Invoice Summary

Current Charges	209.85
Taxes (Rate 8.25%)	0.00
Invoice Total	USD \$ 209.85
Total Due	USD \$ 209.85

Subscription Terms

Unless agreed to by both parties in writing, the provided services are subject to and governed by the following standard terms and conditions: www.appriver.com/legal-center (Subscription Terms) or www.appriver.com/resellerterms (Reseller Terms). Notwithstanding any terms to the contrary therein, if you subscribe for any Microsoft services you agree and acknowledge that your use thereof is strictly subject to the Microsoft service terms and operating guide which may be found here <https://www.microsoft.com/licensing/docs/customeragreement>, including a binding, non-refundable commitment for the fixed term selected that can only be terminated (without payment in full for the fixed term) within the initial seven (7) days following the commencement of the term.

Monthly email addresses.

Subscriptions of *City of Rusk*

Microsoft 365 Business Standard - rusktx.org

Renewal Charges

Sep 11, 2022 - Oct 11, 2022

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	6	14.95	89.70
Commerce Mode: Legacy				
Total - USD \$				89.70

Office 365 Exchange Online Plan 1 (Government) - rusktx.org

Renewal Charges

Sep 26, 2022 - Oct 26, 2022

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	27	4.45	120.15
Commerce Mode: Legacy				
Total - USD \$				120.15

Total Current Charges Detail

209.85

Subway#19295-0 Phone 903-683-2526
267 South Dickinson Street
Rusk, TX, 75785
Served by: 44 10/1/2022 12:21:33 pm
Term ID-Trans# 1/A-326863

10-52635-10
Rusk Clean UP Day
Lunch for workers.

Qty	Size	Item	Price
1		Custm.Snd Platter	39.99
		-Cold Cut Combo PltPrt	0.00
		-B.M.T. PltPrt	0.00
		-Tuna PltPrt	0.00
		-Ham PltPrt	0.00
		-Turkey PltPrt	0.00
		Sub.Total	39.99
		General Sales Tax (8.25%)	3.30
		Total (Eat In)	43.29
		Credit Card	43.29
		Change	0.00

Let us know your Comments.
www.subway.com/contactus/howcanwehelp

DO THE SURVEY AND RECEIVE A COOKIE
LETS US KNOW HOW WE DONE

Approval No: 00114C
Reference No: 5w7v001664644889010
Card Issuer: Mastercard
Account No: **** * 1190
Acquired: ICC
Amount: \$43.29
Application: Mastercard
AID: A0000000041010
MID: 527021002191692
TID: 75296763
Date/Time: 10/01/2022 12:21:29
APPROVED

CUSTOMER COPY

Host Order ID: XT7PMMQ735NMPK42

Let us know how we did today at
global.subway.com and we'll send
you a special offer

Rick Pippins

From: Tri Tech Forensics <tritech@tritechusa.com>
Sent: Thursday, September 1, 2022 3:15 PM
To: Rick Pippins
Subject: Your Tri Tech Forensics Order Confirmation (#27072)

Thanks for Your Order

Your order ID is **#27072**. A summary of your order is shown below. To view the status of your order [click here](#).

Shipping Address

Rick Pippins
Rusk Police Department
205 S. Main Street
Police Building
Rusk, Texas 75785
United States
903-683-2677
PO Number

Billing Address

Rick Pippins
Rusk Police Department
205 S. Main Street
Police Building
Rusk, Texas 75785
United States
903-683-2677
PO Number

CHARGE TO ACCOUNT 10-53530-20
DEPARTMENT HEAD R-P

If you have submitted your order as a purchase order and you've been approved to do so, your order will be processed. If not:

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Chain of Custody and Evidence Tags (Choose Tag Type: Evidence/Chain of Custody Tags - 4" x 6")	TAGEV4X6	1	\$19.25 USD	\$19.25 USD
Evidence Bags - 100/pkg (Choose Bag Size: EB-M - Medium - 9" x 12")	EB-M	1	\$32.00 USD	\$32.00 USD
Evidence Bags - 100/pkg (Choose Bag Size: EB-S - Small - 5" x 8")	EB-S	1	\$21.00 USD	\$21.00 USD
Evidence Bags - 100/pkg (Choose Bag Size: EB-L - Large - 12" x 15")	EB-L	1	\$39.00 USD	\$39.00 USD
Evidence Carton/Box Sealing Tape or Dispenser (TAPE: TAPEEVR - Evidence Carton/Box Sealing Tape (2"x165') Red)	TAPEEVR	1	\$8.75 USD	\$8.75 USD
Evidence Envelopes (Choose Size: ENVW6x9 - White Evidence Envelopes - 6" x 9")	ENVW6x9	1	\$17.00 USD	\$17.00 USD
Evidence Envelopes (Choose Size: ENVW3.5x6.5 - White Evidence Envelopes - 3.5" x 6.5")	ENVW3.5x6.5	1	\$13.25 USD	\$13.25 USD

Paper Evidence Bags - 100/pkg (Choose Size: EPB-LS - 8.25" x 5.25" x 18")	EPB-LS	1	\$38.50 USD	\$38.50 USD
Paper Evidence Bags - 100/pkg (Choose Size: EPB-S - 5.25" x 3.5" x 10.75")	EPB-S	1	\$20.25 USD	\$20.25 USD
Unprinted Mailer Box (Size: 12' x 6' x 4')	SBW12X6X2	1	\$26.50 USD	\$26.50 USD

Subtotal: \$235.50 USD
Shipping: \$21.50 USD
Tax: \$0.00 USD
Grand Total: \$257.00 USD
 Payment Method: Authorize.net

Tri Tech Forensics
<https://tritechforensics.com/>

Tri Tech Forensics is powered by BigCommerce. [Launch your own store for free](#) with BigCommerce.

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, August 29, 2022 4:55 PM
To: Pam Tyer
Subject: Your Amazon.com order of "4K 1x4 HDMI Splitter by...".

amazon business

10-52639-20

| Your Account | Amazon.com

Order Confirmation

Order #111-0096196-9892225

PO# Police Dept

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

Your guaranteed delivery date is:

September 6

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

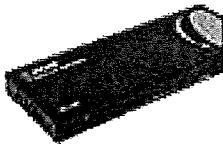
**Pam Tyer
RUSK, TX
United States**

[Order Details](#)

Order Details

Order #111-0096196-9892225

Placed on today, August 29



4K 1x4 HDMI Splitter by OREI - 1 Port to 4 HDMI
Display Duplicate/Mirror - Powered Splitter Ver 1.4
Certified for Full HD 1080P High Resolution & 3D
Support (One Input To Four Outputs) - HD-104
Black
Electronics
Sold by Bombay Electronics
Condition: New

\$27.00

Order Total:

\$27.00

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, August 29, 2022 11:30 AM
To: Pam Tyer
Subject: Your Amazon.com order of "OUTTOY 20 Feet Inflatable...".

31-51410

amazon business

| [Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #111-4374155-5023433

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of The City of Rusk.

Your guaranteed delivery date is:
September 6

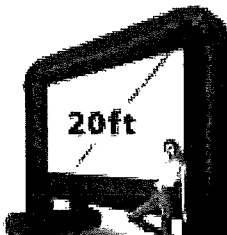
Your shipping speed:
 **FREE Prime Delivery**

Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

[Order Details](#)

Order Details

Order #111-4374155-5023433
Placed on today, August 29



OUTTOY 20 Feet Inflatable Movie Screens Blow Up Mega Movie Screens, Inflatable Theater Projector Screen Outdoor with Quiet Blower and Carry Bag - Supports Front and Rear Projection Electronics
Sold by Winkids
Condition: New **\$169.99**

Order Total: \$159.99

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Tuesday, September 6, 2022 2:50 PM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 9887797354

sam's club

Order 9887797354



Thanks for your order, Pamela!

We're processing your **order 9887797354** and will email you when it ships. Thanks for shopping with us.

See your order status

Items to ship (4)

10-52635-30

Pam Tyer
205 S Main St, Rusk, TX 75785

Shipment 1 of 1

Ecolab Toilet Bowl Brush (2 ct.)	Qty 2	\$19.96
Item 980013331		\$9.98 each
Shipping: Standard		



Clorox Disinfecting Wipes Value Pack, Bleach Free Cleaning Wipes (85 per pk., 5 pk.)	Qty 1	\$18.98
Item 980249214		\$18.98 each
Shipping: Standard		



Scrubbing Bubbles Mega Shower Foamer Aerosol, Qty 1
 Rainshower, 20 oz, 3 ct
 Item 980158430
 Shipping: Standard
 \$2.75 off with Instant Savings
 Ends September 25

\$7.93
 \$10.68 each
 Save \$2.75

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.

Subtotal (includes savings) **\$46.87**

Sales tax **\$0.00**

Paid online \$46.87

You saved **\$8.09**

Paid with MASTERCARD *0529 \$46.87

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

Please note that this not a receipt. If you have any questions, please visit our help center. We look forward to seeing you soon!

Trending in your club

Sam's Exclusive



Member's Mark Multipurpose Copy Paper, 20 lb., 92...

Instant Savings



KitchenAid Professional 5 Plus 5 Quart Bowl-Lift...

Instant Savings



Milk-Bone Soft & Chewy Dog Snacks, Chicken Recipe (37...

Your Club



Sep 08, 2022 order
Order# 2000101-57909650



Hocus Pocus (25th Anniversary Edition) (DVD)	Qty 1	\$5.00
Morton Popcorn Salt, 3.75 Ounce 2 Pack	Qty 2	\$12.78
Eucatus Grease-Proof Red and White 1 lb Rectangular Food Trays, 100 Pack	Qty 1	\$17.77
Subtotal		\$35.55
Taxes		\$1.88
Total		\$37.43

Payment method

 Payment method

 Ending in 0529

Musick Park 31-51410
Movie night

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, September 6, 2022 2:48 PM
To: Pam Tyer
Subject: Your Amazon.com order of "Original HP 63XL Black..."



| Your Account | Amazon.com

Order Confirmation

Order #111-7272592-1182642

PO# Fire Dept

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

10-52635-30

Your guaranteed delivery date is:
Monday, September 12

Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

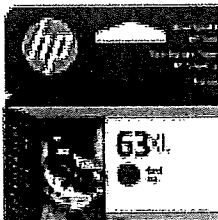
Your shipping speed:
prime FREE Prime Delivery

[Order Details](#)

Order Details

Order #111-7272592-1182642

Placed on today, September 6



Original HP 63XL Black High-yield Ink Cartridge |
Works with HP DeskJet 1112, 2130, 3630 Series;
HP ENVY 4510, 4520 Series; HP OfficeJet 3830,
4650, 5200 Series | Eligible for Instant Ink |
F6U64AN
Office Product
Sold by Amazon.com Services LLC

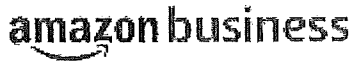
\$41.89

Order Total:

\$41.89

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, September 6, 2022 2:49 PM
To: Pam Tyer
Subject: Your Amazon.com order of "2" x Pendaflex File Folders...



Your Account | Amazon.com

Order Confirmation

Order #111-5005944-9299400

PO# City of Rusk

Hello City of Rusk,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of The City of Rusk.

20-52635-20

Your guaranteed delivery date is:

Monday, September 12

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

**Pam Tyer
RUSK, TX
United States**

[Order Details](#)

Order Details

Order #111-5005944-9299400

Placed on today, September 6

2 x Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)
Office Product
Sold by Amazon.com Services LLC
Condition: New

\$15.10

Order Total:

\$30.20

Music Park Movie Nights

31-51410

FAMILY DOLLAR
STORE #04568 1106 N MAIN ST
RUSK, TX, 903-683-8820

BOUNTY NAPKINS 200 CT	3.25 T
037000348856	
TABLECOVER RED 54X108IN	1.00 T
032251205286	
TABLECOVER RED 54X108IN	1.00 T
032251205286	
SUBTOTAL	\$5.25
TAX1	\$0.43
TOTAL	\$5.68

MASTERCARD

Mastercard *****0529
CHIP READ Approved
AUTH# 02070C SEQUENCE NO: 565401
Mode: Issuer AAC - E194F27907DOCF31
AID: A0000000041010 ARC: Z3



ITEMS 3
09/20/2022 10:02:33 04568 02 6446906 5654
Cash Check Debit Credit & EBT Accepted.
THANK YOU.

-----TEAR HERE-----
Please provide your feedback at

www.ratefd.com

Receive 10 chances to WIN \$1,000 daily
plus instant prizes valued at \$1,500
weekly. For complete rules, eligibility,
sweepstakes & previous winners, visit
www.ratefd.com. No purchase/survey req'd
to enter. Sweepstakes sponsored by
InMoment Inc. across multiple int'l
clients. Void where prohibited.

Clip Smart Coupons before you shop.

Please sign up for Smart Coupons at
<http://www.familydollar.com/smartcoupons>

Music
Park
Movie
Night

Brookshire Brothers #22
425 North Main Street
Rusk, Tx 75785
903-683-4212

31-91410

09/20/2022 09:49:37
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXXX0529
PURCHASE - APPROVED
AUTH CODE:02042C

Mode: Issuer
AID: A0000000041010
TVR: 0400008000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: ODC47377827A65EB
MID: 629321 TID: 001 SEQ: 058624

Total: USD\$ 86.45

TAX EXEMPT #17560006473

GROCERY

BB DRNGNG WATER	4.99	F
DR PEPPER	14.98	T F
2 @ 7.49		
FC MUSTARD	3.38	F
2 @ 1.69		
HUNT KETCH	5.18	F
2 @ 2.59		
MAYO SQUEEZE	10.98	F
2 @ 5.49		
MIRACLE WHIP	12.98	F
2 @ 6.49		
MTO SWT RELISH	8.00	F
4 @ 2 FOR 4.00		
VENDOR COUPON	-2.00	T F
COKE**	7.49	T F
SPRITE**	7.49	T F
12pk Drinks	-1.00	
COKE**	7.49	T F
SPRITE**	7.49	T F
12pk Drinks	-1.00	

BALANCE DUE 86.45
 CREDIT CARD \$86.45
 [] XXXXXXXXXXXXX0529
 Auth# 02042C Ref# 058624
 Auth #02042C
 CHANGE 0.00

SUB TOTAL 86.45
 TOTAL TAX 3.38
 TAX FORGIVEN \$3.38
 TOTAL 86.45

SAVINGS SUMMARY

COUPON SAVINGS 2.00
 AD/BEST BUY SAVINGS 2.36
 PROMOTION SAVINGS 2.00

TODAY YOU SAVED \$6.36

Cashier:0114-MARIE Store: 22

Positive Promotions, Inc.

PO Box 11537; Newark, NJ 07101-4537
 Phone: 800-635-2666; Fax: 631-486-2269
 www.positivepromotions.com

INVOICE

VIA EMAIL

Federal Tax I.D. # 13-1968593

Customer Number 01381909-01	Your Purchase Order Number	Our Reference Numbers 27756435 BPP8595	INVOICE NUMBER 07024657
BILL TO: ATTN: ACCOUNTS PAYABLE DEPT. CITY OF RUSK 205 S MAIN ST RUSK TX 75785-1363		SHIP TO: PAM TYER CITY OF RUSK 205 S MAIN ST RUSK TX 75785-1363	INVOICE DATE 9/26/22

Police Dept


QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1,000	MHB-2	HW22:MYLAR BAG (OR) TRICK-OR-TRE <i>10-92505-10</i>	0.49	490.00

TERMS: NET-CASH, F.O.B. HAUPPAUGE, NY

ALL INVOICES ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS

Sub-Total	490.00
Shipping & Handling	56.35
Sales Tax	.00
Invoice Total	546.35
Amount Prepaid	546.35
Balance Due	.00

1
Positive Promotions, Inc. PO Box
 11537; Newark, NJ 07101-4537
 Phone: 800-635-2666; Fax: 631-486-2269
 # 13-1968593
 www.positivepromotions.com

 Detach along perforation.

- For proper crediting to your account:**
- Please detach and return this portion with your payment
 - Please write your customer number on your check
 - Please enter the payment amount in the box below.

CUSTOMER #	01381909-01
INVOICE #	07024657
BALANCE DUE	.00

AMOUNT ENCLOSED

|||||
 ATTN: ACCOUNTS PAYABLE DEPT.
 CITY OF RUSK
 205 S MAIN ST
 RUSK TX 75785-1363

4000013819090702465700000000



For customer support visit Amazon.com/contact-us

Order date: September 22, 2022

Purchase Order #: Police Dept

Order #: 111-4010949-3660216

Date shipped: September 23, 2022

Ship to:

Rusk City Hall

205 S MAIN ST

RUSK, TX 75785-1363

United States

Shipment details

Item description	Qty	Item price	Item subtotal
500 Pieces Police Badge Name Tag Stickers Police Label Stickers Police Office Stickers for Kids Police Birthday Party Supplies (SKU: YH1074) Condition: New Sold by: SHEN ZHEN SHI YU CHENG WANGLUOKEJI YOUXIANGONGSI Gift message: ""	3	\$13.99	\$41.97
		Item subtotal	\$41.97
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$41.97

NNO

10-52505-10

Return or replace your item

Visit Amazon.com/returns

Have feedback on how we packaged your order? Tell us at Amazon.com/packaging

20-52635-20
B. C. Mayor

Cherokee Parcel Post
108 South Main
RUSK, TX 75785
903-683-6003
www.cherokeeparcelpost.com
cherokeeparcelpost@gmail.com

Rusk
s Cards for Mayor

Printing	42.00
.BTOTAL	42.00
X	0.00
OTAL	42.00
sterCard	42.00

Shipments: 0
Rusk

09/22/2022
04:07 PM

Station: 0 - Master Workstation
Confirmation# ddef2a99-9e24-4050-9154-06d4402eabb5

Signature _____

Thank you for your business
^ OFF YOUR NEXT PRINT JOB WITH THIS RECEIPT
^ WITHIN 30 DAYS OF RECEIPT DATE
(\$10 minimum order)

Movie Night Music Park

Brookshire Brothers #22
425 North Main Street
Rusk, Tx 75785
903-683-4212

09/24/2022 12:25:24
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX0529
PURCHASE - APPROVED
AUTH CODE:02421C

31-51410

Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110A040032200000000000000000000
000FF
TSI: E800
00
29321 TID: 7F878B78AF1C217A
001 SEQ: 034837
USD\$ 85.75

RY
FUN VTY BOX 22.96 F
@ 11.48
HOT DOG BIN 13.32 F
9 @ 1.48
AVCR MIX BOX 34.44
3 @ 11.48
AT
BAR S JUMBO FRK 15.03
@ 1.67

BALANCE DUE 85.75
CREDIT CARD \$85.75
[] XXXXXXXXXXXX0529
Auth# 02421C Ref# 034837
Auth #02421C
CHANGE 0.00
SUB TOTAL 85.75
TOTAL TAX 0.00
TOTAL 85.75

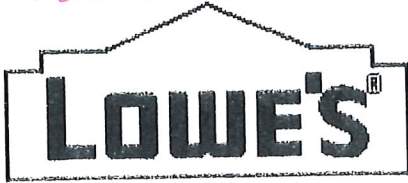
Customer Rewards
ing Balance: 36
ing this visit: 26
its Redeemed this visit: 0
ing Balance 62

SAVINGS SUMMARY

COUPON SAVINGS
AD/BEST BUY SAVINGS 18.43
PROMOTION SAVINGS

TODAY YOU SAVED
\$18.43

105355090A1



LOWE'S HOME CENTERS, LLC
2715 SOUTH LOOP 256
PALESTINE, TX 75801 (903) 723-6400

- SALE -

SALES#: S1892PDE 4019194 TRANS#: 11318001 09-27-22

320294 HM 1-CT MAGNET CADDY W/VH 49.98

SUBTOTAL: 49.98
TAX: 0.00
INVOICE 11114 TOTAL: 49.98
H/C: 49.98

Magnet Sweeper for
City Barn

XXXXXXXXXXXX3028 AMOUNT:49.98 AUTHCD: 02717C
IP REFTD:189211118818 09/27/22 17:33:02
CUSTOMER CODE: street
APL: Mastercard TVR: 0000008000
AID: A0000000041010 YSI: E800
STATION 1892 TERMINAL: 11 09/27/22 17:33:21
ITEMS PURCHASED: 1
FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: DAVID PARRY

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRENTE EN EL SORTIDO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #111145 189232 705410 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STATION 1892 TERMINAL 11 09/27/22 17:33:21



[back to cart \(/fil/cart\)](#)

C.C.

Checkout

Email Address

105350850 AH Ball Park

nholcomb@rusktx.org [\[edit\] \(/fil/checkouts/49f26729-1f9e-4cfb-a157-7e8380675349/email_address/edit\)](#)

Shipping Address

[\[edit\] \(/fil/checkouts/49f26729-1f9e-4cfb-a157-7e8380675349/shipping_address/edit\)](#)

Neill

City of Rusk

Attention: Neill

205 S Main St

Rusk, TX 75785

903-683-2321

Shipping Options

▲ EXPRESS ORDERS AFTER 10AM CST WILL SHIP THE NEXT BUSINESS DAY



Ground

\$42.94



Fedex 3 Day

\$126.55



Fedex 2 Day

\$131.14



Fedex Priority Overnight

\$198.87

Complete Order

Your personal and payment information is securely transmitted in an 256-bit encrypted fashion. Note that we do NOT store any credit card numbers or card verification codes in our system.

Order Summary

Product

Total



GE 47326 - 1500 Watt - BT56 - Metal Halide
MH-150047326

\$339.28

Qty 8

Subtotal:

\$339.28

Shipping:

\$42.94

Sales Tax:

\$31.53

Total:

\$413.75

[back to cart \(/fil/cart\)](#)



Monthly Checking Account Balances

Account	Beginning Balance	Debits	Credits	Ending Balance
Rusk EDC	\$749,453.54	(\$3,257.05)	\$1,592.18	\$747,788.67
Payroll	\$3,604.47	(\$110,074.32)	\$108,878.67	\$2,408.82
Consolidated Cash	\$3,056,037.15	(\$714,303.93)	\$629,029.47	\$2,970,762.69
Recreation	\$127,845.61	(\$4,355.20)	\$299.31	\$123,789.72
Construction	\$2,944.01	\$0.00	\$6.28	\$2,950.29
Firemen's Retirement	\$224.23	(\$1,248.00)	\$20,014.68	\$18,990.91
Interest & Sinking	\$64,840.71	\$0.00	\$10,021.68	\$74,862.39
Total City Portfolio	\$4,004,949.72	(\$833,238.50)	\$769,842.27	\$3,941,553.49

CITY OF RUSK
City Council Meeting Minutes
Thursday, November 10, 2022

CALL MEETING TO ORDER

The Rusk City Council met in regular session on November 10, 2022, at the City Council Chambers, Rusk Civic Center 555 Euclid Street, Rusk, Texas. Mayor Middlebrooks called the meeting to order at 5:31 P.M.

Present: Mayor Ben Middlebrooks
Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Staff present Amanda Hill, Bob Goldsberry, Cinda Etheridge, Anthony King and Interim Chief Rick Pippins.

INVOCATION

Mayor Pro Tem Walter Session, Council Place 2 gave the invocation.

PLEDGES OF ALLEGIANCE

1. *United States*
2. *Texas*

2. PROCLAMATION (S)/RECOGNITION (S) :

Pinning of New Police Officer Jackquan Jones
Jackquan Jones was sworn in by Mayor Ben Middlebrooks.

3. MAYOR COMMENTS: Comments will be from Mayor Middlebrooks. IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

N/A

4. CITIZENS COMMENTS: At this time, comments will be taken from the audience on any subject matter that is not included on the agenda. IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

Ken Ferrara spoke requested that the executive session be at the end of the meeting instead of the first of the meeting.

Maxine Session commented on stating there has not been any vandalism at Conley Park.

5. CONSENT AGENDA:

- A. Check Register Report for September 2022, R & E, Credit Card Statement for August charges 2022, and Quarterly Investment Report.
- B. October 10, 2022, Special City Council Minutes, October 13, 2022, Regular City Council Meeting October 20, 2022, Workshop.

Motion: Council Member Frances Long moved to approve the consent agenda items.
Kendall Shoemaker seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

6. PUBLIC HEARING(S):

The public hearing is to solicit public comments on the proposed Special Use Permit application submitted from Jan Pate for the T J Rusk Building to be used for a mixture of commercial businesses and residential use, in accordance with the Unified Development Code of the City of Rusk, Texas and verify that the proposed Special Use, as it is submitted, contains such requirements and safeguards as are necessary to protect adjoining property and the public's health and safety.

Every Special Use Permit granted under Article 153, Division IIIB of the Unified Development Code shall be considered as an amendment to the zoning ordinance as applicable to such property. In granting such a permit the City Council may impose conditions that shall be complied with by the grantee before a certificate of occupancy may be issued by the Building Official.

Public hearing started at 7:01 p.m.

Ken Ferrara spoke about compromising with the square footage requirements and could prevent future additional legal fees. Hopefully it can we worked out without spending more money.

Cheryl Rea Willis handed each council member a written packet with information that that one of the board members of the planning and zoning board should have recused themselves due to her husband is the contractor for Jan Pate on this project. The packet also contained information about HUD guidelines. Along with the landlord responsibilities. Cheryl is requesting the council deny the special use permit.

Monica Thomasson talked to the city council about her concern of the conflict of interest with Shanna Ferrara making the motion to approve the recommendations and Ken Ferrara assisting with the project.
Ms. Thomasson said that regardless of who lives in the facilities they deserve to live in decent accommodations.

Shannon Woolard said that she is terrified of public speaking but is willing to stand up and speak to the city council about the building and the people that will live there. Request that city council deny the special use permit.

Dana Philibert talked to the city council commenting that she was glad the boards were removed from the building. Ms. Philibert was surprised the floor plan that was submitted with no detailed information or showing what the end or masterplan, was accepted. Dana said that there is nothing submitted showing what the plans are or what the end result will be. She understands and welcomes all efforts on preserving the old buildings.

Dana states that there should be shame on Jan Pate, shame on the city for accepting the floor plan without additional information. Shame on the Planning and Zoning Board for recommending approval to the city council.

It's really simple- follow the rules.

Chris Baker talked to the city council that there has been plenty of talk about codes and ordinances. If you are not happy you should contact your city council member and let them know your feelings on the subject. The city council should vote on your constituents' recommendations. If not, they can vote you out on the next election. My opinion is to deny this motion.

Public hearing closed at 7:22 p.m.

2nd PUBLIC HEARING

The City of Rusk, Texas City Council will hold a public hearing concerning the redistricting of the City's Single-Member Council Districts and establishing new boundary lines for Rusk City Council Elections based on 2020 Census data.

Public hearing started at 7:30 p.m.

Public hearing closed at 7:30 p.m.

7. ACTION ITEM:(S)

A. Discuss and consider recommendation on the above referenced public hearing regarding a Special Use Permit Application submitted by Jan Pate for the TJ Rusk Building to be used for a mixture of commercial businesses and residential use, in accordance with the Unified Development Code of the City of Rusk, Texas.

Motion: Council Member Frances Long moved to deny the special use permit due to not enough information.
Kendall Shoemaker seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

B. Discuss and consider approving an ordinance of the city council of the city of Rusk, Texas, approving the redistricting of the city's single-member council districts and establishing new district boundary lines for rusk city council elections based on 2020 census data; and providing for an effective date

Motion: Council Member Kendall Shoemaker moved to approve the ordinance redistricting of the city's single-member council districts and establishing new district boundary lines.
Martha Neely seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

C. Discuss and consider request for proposals for depository contract.

Motion: Council Member Zac McNew approved to go out for proposals for a three-year depository contract.
Walter Session seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

D. Discuss and consider approval of the 2022 Certified Tax Roll Levy from Cherokee County Appraisal District.

Motion: Council Member Frances Long moved to approve the 2022 Certified Tax Roll Levy from Cherokee County Appraisal District.
Kendall Shoemaker seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

E. Discuss and consider Juvenile Ordinance.

Motion: Council Member Kendall Shoemaker moved to approve the Juvenile

Ordinance.
Martha Neely seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

8. **EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
- a. Government Code Section 551.071 litigation and certain consultation with attorney.

Entered executive session at 5:37 p.m.

Exited executive session at 6:51 p.m.

9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.

Motion: Council Member Kendall Shoemaker moved to file an interlocutory appeal for cause number 2021090267.
Frances Long seconded motion.

Aye: Council Member Kendall Shoemaker, Council Place 1
Mayor Pro Tem Walter Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Martha Neely, Council Place 4
Council Member Frances Long, Council Place 5

Motion passed unanimously.

10. **ANNOUNCEMENTS(S):** Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences. information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through. action; reminders of community events. **NO ACTION MAY BE TAKEN ON THESE ITEMS**
Ben Middlebrooks spoke about the special tribute honoring Walter Session.
City hall will be closed Friday November 11, 2022, for Veteran's Day.
11. **CITY MANAGER'S REPORT(S):** Water Projects, Wastewater Projects, Drainage Projects, Road Projects, Capital Improvement Projects, Special Projects and Developments and Departmental Reports. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**
Water well project should be started and the well shrouded.

We have gone out for bids for the renovation for the Chapman building we have been asked to give an extension for the bids.

Saturday November 12, 2022 is Movie Night at Musick Park should start around 6.

12. ADJOURN

Being no further business, the meeting adjourned at 7:46 p.m.

PASSED AND APPROVED this 8th day of December 2022.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Etheridge, City Secretary

Scott L. Heagney

November 1, 2022

Amanda Hill, City Manager
205 South Main Street
Rusk, Texas 75785

Re: City of Rusk Police Chief search

Dear Ms. Hill:

With great enthusiasm and excitement, I send you my credentials for the City of Rusk Police Chief position.

As you can see from my resume, I have an extensive law enforcement background with significant management and leadership roles. I have broad technical and operational experience in law enforcement and emergency management.

I am a forward-thinking, results-oriented, and proactive leader. I practice a participative, collaborative/servant leadership style. I believe in open, two-way communication and pride myself on being transparent, supportive, and engaged with my subordinates and the community. I am a leader who empowers everyone in the organization to engage with the community, solve problems, and look for new and creative ways of carrying out the mission, goals, and aims of the police department. I believe in having a highly trained and professional department so we can earn the community's trust, respect, and support.

You will find that I have the leadership credentials, experiences, credibility, knowledge, and skills to lead the Rusk Police Department through this crucial time in its history. Not only do I have the essential leadership skills, but more importantly, I have the honor, character, and personality necessary to lead a community service organization. My policing style and philosophy fully embraces community policing and problem-solving methodologies. I will use best practices and technology to the greatest extent possible. I believe that the community policing philosophy, selfless service, and the guardian mindset should be the building blocks upon which the department's culture is built. I will lead the department by being accountable, open, and transparent.

As your Detective/Sergeant, I have consistently demonstrated my commitment to the city, police department and the safety and protection of the citizens of Rusk. My background and current assignment have allowed me to gain a unique perspective on the needs and issues facing the department. I am committed to leading the department forward by emphasizing trust, respect, transparency, professionalism, accountability, organizational efficiency, and excellence.

I look forward to discussing with you, Rusk's political leadership and citizens my qualifications, policing philosophy, ideas, plans, and solutions to make the Rusk Police Department the best in Texas. Thank you for your time and consideration.

Sincerely,

Scott L. Heagney

SCOTT L. HEAGNEY

Professional Experience

Rusk, Texas, Police Department

December 2021– present

- Sergeant

United States Department of Justice

Federal Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)

*Sept. 2001 – December 2021
(retired)*

- Supervisory Special Agent
ATF Representative to Customs and Border Protection (CBP), National Targeting Center (NTC) Criminal Intelligence Division
Washington, D.C.
September 2020- December 2021
- Supervisory Special Agent
Dallas Group III (Violent Crime, Guns, Drugs and Gangs)
Dallas Field Division,
Dallas, TX.
August 2017 – August 2020
- Supervisory Special Agent
ATF Crisis Management Coordinator (CMC)/Emergency Management Coordinator (EMC)

Supervisory Special Agent
Division Operations Officer (DOO)
Dallas Field Division,
Dallas, TX.
July 2016 to December 2021

May 2016 to August 2017
- Supervisory Special Agent
Resident Agent-in-Charge (RAC)
Rochester Field Office
Rochester, NY.
May 2011 to April 2016
- Supervisory Special Agent
ATF Representative to the International Criminal Police Organization (INTERPOL)
United States National Central Bureau (USNCB)
Violent Crime and Terrorism Division (TVC)
Washington, D.C.
May 2008 - June 2011
- Supervisory Special Agent
United States National Central Bureau (USNCB)-INTERPOL WASHINGTON
Acting Assistant Director
Violent Crime and Terrorism Division (TVC)
Washington, D.C.
March 2010 -August 2010
- Supervisory Special Agent
Desk Liaison Officer
National Response Framework (NRF)
FEMA-Public Safety and Security Emergency Support Function #13 (ESF-13)
ATF Headquarters, Washington D.C.
May 2009 - June 2011
- Special Agent
Boston IV Field Office
Boston Field Division
Boston, MA.
October 2004 - May 2008

Resume Continued
Scott L. Heagney

- ATF Certified Explosives Specialist (CES) *June 2003 – June 2019*
- Special Agent *September 2001 - October 2004*
 - Providence Field Office
 - Boston Field Division
 - Boston, MA.
- Town of Franklin, MA, Police Department* *Dec. 1987 - Sept. 2001*
 - Lieutenant-Uniform Operations *June 2000 - September 2001*
 - Sergeant-Detective *October 1998 - June 2000*
 - Commanding Officer, Tri-County Drug Task Force *January 2000 - September 2000*
 - Supervisor, Tri-County Drug Task Force *October 1998 - June 2000*
 - Accreditation Manager *August 1998 - September 2001*
 - Sergeant/Shift Commander *July 1995 - October 1998*
 - Detective *February 1994 - July 1995*
 - Patrolman* (*lay-off 12/1990-10/1993*) *December 1987 – Dec. 1990*
 - October 1993 - February 1994*

Education

- *Western New England College* *1999 - 2000*
 - Springfield, MA*
 - Master of Science in Criminal Justice Administration (MSCJA)
- *Western New England College* *1994 - 1996*
 - Springfield, MA*
 - Bachelor of Science in Law Enforcement (BSLE)
 - Graduated Cum Laude
- *Dean College* *1988 - 1991*
 - Franklin, MA*
 - Associate of Science in Criminal Justice (ASCJ)
- *Frederick Community College* *2018*
 - Frederick, MD*
 - Emergency Management course work
- *ATF Academy* *2002*
 - Glynco, GA*
 - Special Agent Basic Training (SABT)/ Distinguished Graduate
 - Commissioned Federal Law Enforcement Officer
- *Federal Law Enforcement Training Center (FLETC)* *2002*
 - Glynco, GA.*
 - Federal Criminal Investigators Training Program (CITP)
- *Massachusetts Police Officers Training Committee* *1987*
 - 6th Foxboro Police Academy/ Massachusetts Certified Police Officer*
 - Foxboro, MA*
- *Texas Commission of Law Enforcement (TCOLE)* *2018*
 - Texas Peace Officer Certification
- *DHS/FEMA- Emergency Management Institute (EMI)* *2018 – 2020*

Military Experience

- *Massachusetts Army National Guard* *1984 - 1990*

Law Enforcement Advanced Training

Available Upon Request

Commendations and Awards

- Franklin Police Performance Commendations 1988, 1994 x 3, 1995 x 4, 1996, 1997, 1998 x 2, 1999, 2000
- Falmouth Police Department Chiefs Commendation 1991, 1992
- Attleboro Police Department Exceptional Performance of Duty Award 1995
- Federal Deposit Insurance Corporation (FDIC) Commendation 1994
- Franklin Fire Department Commendation 1996, 1997
- Franklin Police Department Life Saving Award 1990, 1995
- Franklin Police Department Exceptional Duty Award 1988, 1994, 1995
- Franklin Police Department Honorable Service Award 1994, 1995
- Franklin Police Department Meritorious Service Award 1995
- Massachusetts State Lottery Commission Commendation 1999
- Tri-County Drug Task Force Special Commendation 1999, 2000
- Milford Police Department Special Commendation 1999
- Ashland Police Department Special Commendation 1999
- Town of Franklin Service Award 2000
- Foxborough Police Department Commendation 2000
- N.E.N.E.O.A. Presidents Special Commendation 2000
- N.E.N.E.O.A. Special Achievement Award 2000
- DEA Certificate of Appreciation 2000
- ATF Commendation 2003
- United States Attorney's Office for the District of Rhode Island Commendation 2003
- City of Boston Emergency Management Agency Certificate of Appreciation 2004
- Town of Grafton Emergency Management Agency Certificate of Appreciation 2005
- Fall River Police Department Commendation 2006
- Salisbury Police Department Commendation 2007
- ATF Foreign Service Medal 2009
- EPA Letter of Commendation 2010
- ATF Certificate of Appreciation 2005, 2006, 2015
- ATF Performance Awards 2004, 2007, 2007, 2008, 2016, 2018
- Pilot Point Police Department Commendation 2019
- ATF Director's Distinguished Service Medal 2020
- ATF Retirement Medal 2022
- Rusk Police Department Chief's Commendation 2022

Memberships and Professional Organizations

- International City/County Management Association (ICMA)
- Police Executive Research Forum (PERF)
- International Association of Chiefs of Police (IACP)
- International Association of Bomb Technicians and Investigators (IABTI)
- International Society of Explosives Engineers (ISEE)
- Institute of Explosives Makers (IEM)
- International Association of Arson Investigators (IAAI)
- Washington, D.C./National Capital Region Liaison Officers Association (LOA)
- Fraternal Order of Police (FOP)
- ATF Association (ATFA)
- International Public Safety Association (IPSA)
- Sheriff's Association of Texas (SA-TX)
- North Texas Crime Commission (NTCC)
- Texas Police Chiefs Association (TXPCA)
- North Texas Police Chiefs Association (NTPCA)
- Robbery Investigators of Texas (RIOT)
- Texas Police Association (TPA)
- Emergency Management Association of Texas (EMAT)
- Texas Gang Investigators Association (TGIA)
- Texas Narcotics Officers Association (TNOA)



McKinley Golden Associates

936-875-2320
 Lufkin TX, 75904
 Project Number: R103002
 Date: 11/22/2022
 Time: 2:00 pm



City of Rusk - Administration Buildings Renovations

PROPOSER	LOCATION	ADDENDUM 1 & 2	BASE BID	CALENDAR DAYS	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3	TOTAL
1 Langston Construction	Lufkin	✓	950,000	245	-196,000	-300	-16,250	bid board
2 Timberline Constructors	Lufkin	✓	972,000	225	-226,500	-9,700	-31,200	bid board

Notes:

Alternate #1: Omit all work in the existing Chapman Pharmacy Building, with all room tags beginning with "B" on the Floor Plan, from the project.
Alternate #2: Install paint grade wainscoting in Rooms A101 Municipal Courtroom, A115 Econ. Dev. Waiting Room and B100 Utility / Tax Lobby in lieu of the stain grade as called out in the Room Finish Schedule 3/A5.2.
Alternate #3: Omit wainscot in Room A101 Municipal Court, A115 Econ. Dev. Waiting Room and B100 Utility /Tax Lobby. Instead install a stain grade 1 x 4 chair rail, as shown on Detail 4A/A4.3, and a 4" rubber base (BSJ). They gyp board below the chair rail shall be textured and painted as it is above the chair rail.
Allowance #1: \$75,000.00 Owner's Contingency
Allowance #2: \$35,000.00 Hardware Allowance




RUSK POLICE DEPARTMENT

197 S Main Street
Rusk, Texas 75785

Ph. 903/683-2677

Fax 903/683-1218

To: Amanda Hill, City Manager
From: Scott L. Heagney, Acting Chief of Police 
Date: December 5, 2022
Ref: **November 2022 Monthly Police Department Report**

The monthly statistical data for the Police Department's operations for the month of November 2022 is attached to this memorandum. This report demonstrates that so far overall crime is down significantly in the City of Rusk for calendar year 2022.

We are awaiting notification from the governor's office regarding our grant submission for protective gear (ballistic shields).

We are still under staffed and have several vacant positions. We currently have two potential candidates who are in the hiring process at this time. If all goes according to plan, I anticipate that we will be back up to full authorized strength sometime in January 2023.

This month we continued to host our Coffee with a Cop program. Additionally, police officers participated in Rusk's Hometown Christmas where they provided security and had the opportunity to engage in community policing outreach during this event.

It is truly an honor to have been selected as Rusk's next Police Chief. I look forward to working with you, the city's political leadership and the citizens of Rusk to make Rusk a safe place to live, work, go to school, and raise a family. I will do everything I can to make the citizens of Rusk proud of their police department.



MONTHLY REPORT
November-22
PART 1 OFFENSES

POPULATION DATA	
January-21	5,580
January-22	5,580
Annual Growth	0 0.00%

Offense Category	MONTHLY				YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2022	2022 Per 1000/capita	YTD 2021	2021 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Murder	0	0	0	*NC	0	0.00	0	0.00	0	*NC
Rape	0	1	-1	-100.00	4	0.72	5	0.90	-1	-20.00
Robbery	0	0	0	*NC	0	0.00	1	0.18	-1	-100.00
Individual Business	0	0	0	*NC	0	0.00	1	0.18	-1	-100.00
Assaults	9	5	4	80.00	71	12.72	51	9.14	20	39.22
Aggravated Other Assaults	0	2	-2	-100.00	10	1.79	5	0.90	5	100.00
Burglary	0	3	-3	-100.00	52	9.32	31	5.56	21	67.74
Habitation Building	1	0	1	*NC	6	1.08	5	0.90	1	20.00
Theft	0	0	0	*NC	6	1.08	9	1.61	-3	-33.33
Burglary Vehicle	0	0	0	*NC	0	0.00	1	0.18	-1	-100.00
Thefts	6	0	6	*NC	50	8.96	57	10.22	-7	-12.28
Motor Vehicle Theft	1	0	1	*NC	3	0.54	14	2.51	-11	-78.57
TOTAL OFFENSES	0	0	0	*NC	0	0.00	0	0.00	0	*NC
	7	0	7	*NC	46	8.24	57	10.22	-11	-19.30
	0	0	0	*NC	7	1.25	5	0.90	2	40.00
	16	6	10	166.67	138	24.73	119	21.33	19	15.97

*NC = NOT CALCULABLE
BECAUSE SCIENTIFIC CONVENTION STATES DIVISION BY ZERO IS NOT POSSIBLE

Uniform Crime Index Offenses do not always coincide with State offenses; therefore, some offenses may not reflect in UCR statistics

TRAFFIC ACCIDENT SUMMARY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2022	2022 Per 1000/capita	YTD 2021	2021 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Motor Vehicle Accidents	7	3	4	133.33	54	9.68	71	12.72	-17	-23.94
Injury Accidents	0	0	0	*NC	2	0.36	15	2.69	-13	-86.67
Number Transported	0	0	0	*NC	1	0.18	5	0.90	-4	-80.00
Fatality Accidents	0	0	0	*NC	0	0.00	0	0.00	No Change	*NC
Fatalities	0	0	0	*NC	0	0.00	0	0.00	No Change	*NC

PATROL ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2022	2022 Per 1000/capita	YTD 2021	2021 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Calls for Service	134	172	-38	-22.09	2136	382.80	2,065	370.07	71	3.44
Citations	208	205	3	1.46	1943	348.21	2,179	390.50	-236	-10.83

CRIMINAL INVESTIGATION ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2022	2022 Per 1000/capita	YTD 2021	2021 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Cases Assigned	40	61	-21	-34.43	507	90.86	494	88.53	13	2.63
Cases Cleared	44	48	-4	-8.33	387	69.35	420	75.27	-33	-7.86
Cases Filed (Misdemeanor)	13	6	7	116.67	80	14.34	73	13.08	7	9.59
Cases Filed (Felony)	7	5	2	40.00	60	10.75	61	10.93	-1	-1.64
Cases Filed (Juvenile)	1	0	1	0.00	4	0.72	3	0.54	1	33.33

DWI AND ARRESTS

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2022	2022 Per 1000/capita	YTD 2021	2021 Per 1000/capita	Amount of Change	Percent Increase/Decrease
DWI Arrests	4	1	3	300.00	19	3.41	4	0.72	15	375.00
Adult Arrests	28	37	-9	-24.32	224	40.14	175	31.36	49	28.00
Drug Related Arrests	7	15	-8	-53.33	69	12.37	30	5.38	39	130.00
Juvenile Arrests	1	0	1	*NC	6	1.08	1	0.18	5	500.00

**RUSK MUNICIPAL COURT
197 SOUTH MAIN STREET
RUSK, TEXAS 75785**

**(903) 683-2677
(Fax) 683-1218
December 1, 2022**

*FORREST K. PHIFER
Municipal Court Judge*

*KALA GOFF
Court Administrator*

November 2022 City Council Report

Total number of Citations issued for the month of Nov. 2022	<u>74</u>
Total amount of dollars collected for the month of Nov. 2022	<u>\$32,534.49</u>
Total amount of dollars submitted for State Fees for the month of Nov. 2022	<u>\$17,813.51</u>
Total amount of dollars dismissed for the month of Nov. 2022	<u>\$7,401.00</u>
Total amount of Citation balance from 10/1/22(fiscal year) until September 2023	<u>\$52,501.00</u>

CITATION BY VIOLATION

Date From: 11/01/2022 Date To: 11/30/2022

Rusk Municipal Court

CODE: 4204	VIOLATION: CRIMINAL MISCHIEF	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 3
CODE: 3103	VIOLATION: DL: NO DRIVERS LICENSE	Total Violations: 10
CODE: 3101	VIOLATION: DL:DRIVING WHILE LICENSE INVALID	Total Violations: 5
CODE: 3259	VIOLATION: DL:EXPIRED OPERATORS LICENSE	Total Violations: 2
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 3
CODE: 3162	VIOLATION: EQ:DEFECTIVE HEAD LAMPS	Total Violations: 1
CODE: 3049A	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESP-UVFR	Total Violations: 2
CODE: 3049	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY	Total Violations: 5
CODE: 3049A	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESP-UVFR	Total Violations: 7
CODE: 3668	VIOLATION: LICENSE PLATE REGISTRATION	Total Violations: 2
CODE: 3365	VIOLATION: PERMIT UNLICENSED DRIVER TO DRIVE	Total Violations: 1
CODE: 3240	VIOLATION: POSSESSION OF DRUG PARAPHERNALIA	Total Violations: 1
CODE: 4011	VIOLATION: PUBLIC INTOXICATION 1ST	Total Violations: 1
CODE: 3005	VIOLATION: ROW:FAILED TO YIELD RIGHT OF WAY	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 4
CODE: 3586C	VIOLATION: SPEED:SPEEDING (16-20)	Total Violations: 12
CODE: 3586D	VIOLATION: SPEED:SPEEDING (21-25)	Total Violations: 5
CODE: 3586F	VIOLATION: SPEED:SPEEDING (26-30)	Total Violations: 2
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	

Rusk Municipal Court

		Total Violations: 1
CODE: 3596B	VIOLATION: SPEED:SPEEDING IN A SCHOOL ZONE (11 - 15	
		Total Violations: 1
CODE: 3596C	VIOLATION: SPEED:SPEEDING IN A SCHOOL ZONE (16 - 20	
		Total Violations: 2
CODE: 3596D	VIOLATION: SPEED:SPEEDING IN A SCHOOL ZONE (21 - 25	
		Total Violations: 1
CODE: 3031	VIOLATION: UNRESTRAINED CHILD UNDER 8 YOA OR 4FT 9"	
		Total Violations: 1
		Total Citations: 74

Payment Code Financial Report

11/01/2022 to 11/30/2022

Rusk Municipal Court

CODE :	CASH	PAYMENTS :	193	TOTAL :	\$4,738.00
CODE :	CC	PAYMENTS :	100	TOTAL :	\$2,027.50
CODE :	CHECK	PAYMENTS :	130	TOTAL :	\$3,491.34
CODE :	CREDIT	PAYMENTS :	826	TOTAL :	\$22,177.65
CODE :	MONEY OR	PAYMENTS :	2	TOTAL :	\$100.00
TOTAL PAYMENTS :			1251	TOTAL :	\$32,534.49

Monetary

Payment Code Financial Report

11/01/2022 to 11/30/2022

Rusk Municipal Court

CODE :	ADJ	PAYMENTS :	26	TOTAL :	\$544.99
CODE :	COM SERV	PAYMENTS :	21	TOTAL :	\$494.00
CODE :	CPL	PAYMENTS :	49	TOTAL :	\$1,845.00
CODE :	DSC	PAYMENTS :	18	TOTAL :	\$2,316.00
CODE :	GCD	PAYMENTS :	91	TOTAL :	\$3,230.00
CODE :	INDIGENT	PAYMENTS :	77	TOTAL :	\$2,220.45
CODE :	JAIL CRED	PAYMENTS :	190	TOTAL :	\$8,151.70
TOTAL PAYMENTS :			472	TOTAL :	\$18,802.14

Non-Monetary

STATE / CITY FEES FINANCIAL REPORT

Date Range: 11/1/2022 to 11/30/2022

Rusk Municipal Court

FEE CODE : ADMINISTRATIVE FEE	STATE CODE :	PAYMENTS : 31	VALUE : \$501.00
FEE CODE : ARREST FEE	STATE CODE :	PAYMENTS : 114	VALUE : \$553.15
FEE CODE : STATE CONSOLIDATED FEE	STATE CODE :	PAYMENTS : 123	VALUE : \$6767.41
FEE CODE : COLLECTION FEE	STATE CODE :	PAYMENTS : 29	VALUE : \$2293.35
FEE CODE : CHILD SAFTEY FEE	STATE CODE :	PAYMENTS : 3	VALUE : \$56.33
FEE CODE : INDIGENT DEFENSE FEE	STATE CODE :	PAYMENTS : 10	VALUE : \$18.68
FEE CODE : JUDICIAL SUPPORT C	STATE CODE :	PAYMENTS : 1	VALUE : \$6.00
FEE CODE : JUDICIAL SUPPORT	STATE CODE :	PAYMENTS : 9	VALUE : \$50.04
FEE CODE : LOCAL CONSOLIDATED FEE (SECURITY)	STATE CODE :	PAYMENTS : 122	VALUE : \$440.76
FEE CODE : LOCAL CONSOLIDATED FEE (TRUANCY	STATE CODE :	PAYMENTS : 122	VALUE : \$449.72
FEE CODE : LOCAL CONSOLIDATED FEE (TECHNOLOGY)	STATE CODE :	PAYMENTS : 122	VALUE : \$359.78
FEE CODE : LOCAL CONSOLIDATED FEE (JURY FUND)	STATE CODE :	PAYMENTS : 119	VALUE : \$9.15
FEE CODE : MUNICIPAL COURT BUILDING SECURITY FEE	STATE CODE :	PAYMENTS : 10	VALUE : \$30.00
FEE CODE : MUNICIPAL COURT TECHNOLOGY FUND	STATE CODE :	PAYMENTS : 10	VALUE : \$40.00
FEE CODE : MOVING VIOLATION FEE/CITY	STATE CODE :	PAYMENTS : 9	VALUE : \$0.09
FEE CODE : MOVING VIOLATION FEE/STATE	STATE CODE :	PAYMENTS : 9	VALUE : \$0.76
FEE CODE : OMNIBASE REIMBURSEMENT FEE	STATE CODE :	PAYMENTS : 22	VALUE : \$132.00
FEE CODE : OMNIBASE REIMBURSEMENT TDPS CITY FEES	STATE CODE :	PAYMENTS : 25	VALUE : \$94.23
FEE CODE : OMNIBASE REIMBURSEMENT STATE	STATE CODE :	PAYMENTS : 11	VALUE : \$206.80
FEE CODE : JURY REIMBURSEMENT FUND	STATE CODE :	PAYMENTS : 9	VALUE : \$33.36
FEE CODE : STATE TRAFFIC FINE	STATE CODE :	PAYMENTS : 87	VALUE : \$3960.18
FEE CODE : LOCAL TRAFFIC FINE	STATE CODE :	PAYMENTS : 80	VALUE : \$232.24
FEE CODE : TIME PAYMENT REIMBEUSEMEN CITY NO	STATE CODE :	PAYMENTS : 16	VALUE : \$209.50
FEE CODE : TIME PAYMENT REIMBURSEMENT CITY JUDICIAL	STATE CODE :	PAYMENTS : 1	VALUE : \$2.50
FEE CODE : TRUANCY PREVENTION AND DIVERSION FUND	STATE CODE :	PAYMENTS : 8	VALUE : \$14.68

Rusk Municipal Court

FEE CODE : TIME PAYMENT FEE STATE	STATE CODE :	PAYMENTS : 1	VALUE : \$12.50
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FEE CODE : WARRANT FEE	STATE CODE :	PAYMENTS : 29	VALUE : \$1339.30
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TOTAL PAYMENTS :	1132	VALUE :	\$17813.51
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DISMISSAL REPORT
FROM 11/01/2022 TO 11/30/2022

Rusk Municipal Court

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
205144	20221583	USELTON, KORY B	CD	\$215.00	\$0.00
903820	20220955	HARRISON, MICHELE RENEE	DD	\$0.00	\$0.00
652111	20221727	DAVIS, COLEMAN LYNN	CD	\$215.00	\$0.00
904130	20221738	VARGAS SUAREZ, JESUS ARIAN	DC2	\$161.00	\$0.00
903839	20220998	WESTOVER, ROBERT HEATH	DD	\$0.00	\$0.00
205116	20221467	JIMENEZ, MARTIN	DS	\$275.00	\$0.00
205116A	20221468	JIMENEZ, MARTIN	DS	\$245.00	\$0.00
205116B	20221469	JIMENEZ, MARTIN	DS	\$370.00	\$0.00
406675	20221594	ARREDONDO, SANTA B	DS	\$190.00	\$0.00
406675A	20221595	ARREDONDO, SANTA B	DS	\$190.00	\$0.00
903992A	20221323	SPANGLER, JACQUELYN RENE	FR	\$370.00	\$0.00
903890	20221071	STEWART, WILESHIA CAMILLE	DC2	\$161.00	\$0.00
802415	20221610	TAITANO, HALEY BLOUNT	DC2	\$181.00	\$0.00
406552	20220966	MCDOWELL, KENDALL BLAKE	DD	\$0.00	\$0.00
903937	20221163	TYLICH, WENDY	DD	\$0.00	\$0.00
903938	20221164	BISHOP, KIMBALL LAMAR	DD	\$0.00	\$0.00
903770	20220896	ALLEY, RANDALL ROBERT	PTD	\$255.00	\$0.00
903781	20220908	VANDERMAELEN, TAMARA LYNN	PTD	\$0.00	\$0.00
11102374	20221173	CRAWFORD, SIGOURNEY LATIA	DC2	\$161.00	\$0.00
406720A	20221718	SILVA BUSTILLOS, LUIS EDUARDO	DS	\$245.00	\$0.00
802396	20221472	BROOKS, DOUGLAS GENE JR	DS	\$265.00	\$0.00
205093	20221405	JOHN, JOSHUA BRUCE	DC2	\$163.00	\$0.00
904106A	20221655	NUGEN, TRISTIN GAIL	CD	\$215.00	\$0.00
205017	20220825	GRIFFITH, ORTAGA OKEITH	PTD	\$0.00	\$0.00
205076A	20221286	MANNING, JOSHUA ALEXANDER	DS	\$370.00	\$0.00
503177B	20221540	MORENO, DALTON ROYCE	DS	\$370.00	\$0.00
503177C	20221541	MORENO, DALTON ROYCE	DS	\$215.00	\$0.00
802417	20221606	ALFORD, RACHEL MARIE	DS	\$305.00	\$0.00
205190B	20221822	THOMPSON, JACOB RYAN	FR	\$370.00	\$0.00

Rusk Municipal Court

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
406694	20221652	LOW, BRIAN MATTHEW	DS	\$190.00	\$0.00
903939	20221165	GOETZINGER, JEREMY GALEN,ANTHONY	DD	\$0.00	\$0.00
903933	20221158	VAUGHT, JAMES CHRISTOPHER	DD	\$0.00	\$0.00
903963	20221218	DE LEON, BRUNO DIONISIO	DC2	\$161.00	\$0.00
903910	20221092	GIPSON, BREUNA SHANTE	DD	\$0.00	\$0.00
802361	20221418	OLIVAREZ, GABRIEL RAY	DC2	\$161.00	\$0.00
904005	20221352	BRIDGES, BARRY LEWIS	DC2	\$161.00	\$0.00
802197	20220436	ZAVALA, ALLAN BRANDON	PTD	\$0.00	\$0.00
903967	20221232	EYLER, JEFFREY ELWOOD	DC2	\$161.00	\$0.00
802282	20221211	SMYRL, PAYNE ALEXANDER	DC2	\$181.00	\$0.00
11102417	20221308	OSORIO, NORMAN DELEON	DC2	\$161.00	\$0.00
652109	20221724	STEPHENSON, TROY AUSTIN	CD	\$215.00	\$0.00
903900	20221119	PEACE, PAUL ADAM	DD	\$0.00	\$0.00
904110	20221659	DEARMAN, SYMIRA VONYEA	DC2	\$181.00	\$0.00
904119	20221665	MURILLO, ANA M	DC2	\$161.00	\$0.00
903918	20221127	WHITE, CARTER PRESTON	DC2	\$161.00	\$0.00
			Dockets 45	Total Dismissed	\$7,401.00

Rusk Municipal Court

Date	Docket#	Citation#	Defendant	Violation	Disp	Amt Due	Wrnt
11/20/2022	20221840	802511A	DOGGETT, DOMINIQUE DESREE	FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY		\$370.00	<input type="checkbox"/>
11/21/2022	20221841	904184	LARSON, EMILY ANNE	SPEED:SPEEDING (11-15)		\$275.00	<input type="checkbox"/>
11/22/2022	20221842	904185	RODRIGUEZ, ANGIE	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
11/22/2022	20221843	904185A	RODRIGUEZ, ANGIE	FAIL TO MAINTAIN (1) FINANCIAL RESP-UVFR		\$370.00	<input type="checkbox"/>
11/23/2022	20221844	205194A	SHARMAN, SUZANNA BRASWELL	POSSESSION OF DRUG PARAPHERNALIA		\$280.00	<input type="checkbox"/>
11/25/2022	20221845	904187	JONES, DEIRDRE D	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
11/25/2022	20221846	904187A	JONES, DEIRDRE D	DL: NO DRIVERS LICENSE		\$245.00	<input type="checkbox"/>
11/25/2022	20221847	904188	GILBREATH, WILLIAM MALLORY	SPEED:SPEEDING (21-25)		\$315.00	<input type="checkbox"/>
11/25/2022	20221848	904189	DELZELL, VAN JULIEN	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
11/25/2022	20221849	904191	RIDDLE, MADISON CAROLYN-KATE	SPEED:SPEEDING (21-25)		\$315.00	<input type="checkbox"/>
11/26/2022	20221850	904192	FRIMPONG, KOFI	SPEED:SPEEDING (21-25)		\$315.00	<input type="checkbox"/>
11/27/2022	20221851	802521	MCDUFF, DERRICK DEMOND	EQ:DEFECTIVE HEAD LAMPS		\$210.00	<input type="checkbox"/>
11/27/2022	20221852	802521A	MCDUFF, DERRICK DEMOND	DL:DRIVING WHILE LICENSE INVALID		\$245.00	<input type="checkbox"/>
11/27/2022	20221853	904193	CASS, KENNETH DAVID	SPEED:SPEEDING (16-20)		\$295.00	<input type="checkbox"/>
11/27/2022	20221854	904193A	CASS, KENNETH DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY - 1 (UVFR)		\$370.00	<input type="checkbox"/>
11/28/2022	20221855	406731	ORTEGA, CHRISTIAN	CRIMINAL MISCHIEF		\$315.00	<input type="checkbox"/>
Total Warrants: 0		Warrant Value:	\$0.00	Total Dockets: 199	Total Due:	\$52,501.00	



Permit Detail Report

11/01/2022 - 11/30/2022

Permit #	Permit Date	Permit Type	Sub-type	Total Payments
1532	11/29/2022	Plumbing	Gastest	\$55.00
1531	11/28/2022	Temporary Certificate of Occupancy	Other	\$150.00
1530	11/27/2022	Building (Residential)	Miscellaneous	
1529	11/23/2022	Mechanical	Miscellaneous	\$35.00
1528	11/22/2022	Plumbing	New Construction	
1527	11/22/2022	Mechanical	New Construction	
1526	11/22/2022	Electrical	New Construction	
1525	11/22/2022	Building (Residential)	New Construction	
1524	11/18/2022	Electrical	Meter Loop	\$41.00
1523	11/18/2022	Electrical	Meter Loop	\$34.00
1522	11/17/2022	Plumbing	Gastest	
1521	11/17/2022	Electrical	Other	\$51.50
1520	11/2/2022	Plumbing	New Construction	\$69.00
1519	11/1/2022	Plumbing	Gastest	\$55.00
				\$490.50



Case Violation Report

11/01/2022 - 11/30/2022

Assigned To	Main Status	Description of Violations	District	Parcel Address	Violation Name
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Group: Brandon Scarborough

Brandon Scarborough	Active	Significant deterioration	1	107 W FIFTH ST RUSK, TX 75785	§ 150.020-4. Vacant buildings.
Brandon Scarborough	Active	Significant deterioration	1	107 W FIFTH ST RUSK, TX 75785	108.1.5 Dangerous structure or premises (4.).
Brandon Scarborough	Active	Substandard Unsafe Structure	1	291 W THIRD ST RUSK, TX 75785	§ 150.020-3. Vacant buildings.
Brandon Scarborough	Active	Substandard Unsafe Structure	1	291 W THIRD ST RUSK, TX 75785	§ 150.020-4. Vacant buildings.
Brandon Scarborough	Active	Substandard Unsafe Structure	1	291 W THIRD ST RUSK, TX 75785	§ 96.02-06 Public Nuisance.
Brandon Scarborough	Active	Substandard Unsafe Structure	1	291 W THIRD ST RUSK, TX 75785	IPMC 108.1.1 Unsafe Structures
Brandon Scarborough	Active	Substandard Structure		335 S DICKINSON DR RUSK, TX 75785	IPMC 108.1.1 Unsafe Structures
Brandon Scarborough	Active	Public Health and Safety	3	513 GOFF RUSK, TX 75785	Utilities City Ord. 51.02 Unlawful Acts (C)

Group Total: 8

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Total Records: 8

12/5/2022



Permit Report

11/01/2022 - 11/30/2022

Permit Type	Sub-type	Applicant Name	Owner Name	Parcel Address	Main Status	Permit Date
Plumbing	Gastest	James tettenhorst	PATE JAN INC	415 HENDERSON ST N RUSK, TX 75785	Open	11/29/2022
Temporary Certificate of Occupancy	Other	Rusk Health Services	N&N PROPERTY GROUP LLC DBA: NEW IMAGE ROOFING AND CONSTRUCTION	133 N Henderson St.	Pending Corrections	11/28/2022
Building (Residential)	Miscellaneous	Robert J Kanewske	KOVACS DAVID M 2001 REVOC TRUST AND MARTY L R KOVACS 2001 REVOC TRUST	440 LONE OAK ST RUSK, TX 75785	VOID	11/27/2022
Mechanical	Miscellaneous	Spencer Smith	PORTER PAUL AND SUZANNE	315 SYCAMORE ST RUSK, TX 75785	Open	11/23/2022
Plumbing	New Construction	OneTri Properties LLC	ONETRI PROPERTIES LLC	176 TWISTED OAKS DR RUSK, TX 75785	Pending Corrections	11/22/2022
Mechanical	New Construction	OneTri Properties LLC	ONETRI PROPERTIES LLC	176 TWISTED OAKS DR RUSK, TX 75785	Pending Corrections	11/22/2022
Electrical	New	OneTri	ONETRI	176	Pending	11/22/2022

	Construction	Properties LLC	PROPERTIES LLC	TWISTED OAKS DR RUSK, TX 75785	Corrections	
Building (Residential)	New Construction	OneTri Properties LLC	ONETRI PROPERTIES LLC	176 TWISTED OAKS DR RUSK, TX 75785	PAYMENT DUE (DO NOT ISSUE UNTIL PAID)	11/22/2022
Electrical	Meter Loop	Roy Wilkinson	HILLS FUN INVESTMENTS LLC	745 E FM 343 E RUSK, TX 75785	Closed	11/18/2022
Electrical	Meter Loop	Roy Wilkinson	KANDA INVESTMENTS LLC	310 MAIN ST N RUSK, TX 75785	Open	11/18/2022
Plumbing	Gastest	City of Rusk	WHITEHEAD AND GONZALEZ LLC SERIES 785 INVESTMENTS	140 MAIN ST N RUSK, TX 75785	Closed	11/17/2022
Electrical	Other	Generator Supercenter	SOTELLO ROBERT V	800 S DICKINSON DR RUSK, TX 75785	Open	11/17/2022
Plumbing	New Construction	robert mckinzie	JAMES JULIE A AND ROBERT MORGAN	312 GIFFORD ST RUSK, TX 75785	Open	11/2/2022
Plumbing	Gastest	Bannister Plumbing	JAMES MAXINE LIFE EST	1612 JOHNSON DR RUSK, TX 75785	Closed	11/1/2022

Total Records: 14

12/4/2022

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NOTICE OF DEADLINE TO FILE AN APPLICATION FOR PLACE ON THE BALLOT

(AVISO DE FECHA LÍMITE PARA PRESENTAR UNA SOLICITUD PARA UN LUGAR EN LA BOLETA)

Notice is hereby given that an application for a place on the City of Rusk General Election
(name of political subdivision/party)

Regular/Special/Primary Election ballot may be filed during the following time: 8:00 A.M. to 4:30 P.M.
(Circle one)

(Se da aviso por la presente que una solicitud para un lugar en la boleta de la Elección

Regular/Especial/Primaria de City of Rusk General Election se pueden presentar
(marcar una con círculo) (nombre de la subdivisión política/partido)

durante el siguiente horario: 8:00 A.M. to 4:30 P.M.)

Filing Dates and Times:

(Fechas y Horario para Entregar Solicitudes)

Start Date: January 18, 2023

(Fecha Inicio)

End Date: February 17, 2023

(Fecha Límite)

Office Hours: 8:00 A.M. to 4:30 P.M.

(Horario de la Oficina)

Physical address for filing an application in person for place on the ballot:

(Dirección a física para presentar una solicitud en persona para un lugar en la boleta)

205 S Main Street Rusk, Texas 75785

Address to mail an application for place on the ballot (if filing by mail):

(Dirección a donde enviar una solicitud para un lugar en la boleta (en caso de presentar por correo))

205 S Main Street Rusk, Texas 75785

Email or Fax Number to send an application for place on the ballot:

(Dirección de correo electrónico o número de fax para enviar una solicitud para un lugar en la boleta)

cetheridge@rusktx.org Fax 903-683-5964



Signature of Filing Officer

(Firma del Oficial de Archivos)

Cinda Etheridge

Printed Name of Filing Officer

(Nombre en letra de molde del Oficial de Archivos)

11/30/2022

Date Posted

(Fecha archivada)