

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

Rusk Council Chambers
116 East 5th Street Suite B, Rusk, Texas 75785
Thursday, December 14, 2023– 5:30 P.M.

Ben Middlebrooks, Mayor
Martha Neely, Mayor Pro Tem, Council Place 4
John Hood, Council Place 1 Zack McNew, Council Place 3
Maxine Session, Council Place 2 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):**
Bob Goldsberry Graduation from Certified Public Management.

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 2023, October 2023 Summary R & E, Account Balances Report, October 2023 Bank Reconciliation and Credit Card Statements for October 2023.
 - b. Minutes for November 7, 2023 Special City Council Meeting, Minutes for November 9, 2023 City Council Meeting and November 30, 2023 Special Meeting.

6. **PUBLIC HEARING(S):**

7. **ACTION ITEM(S):**

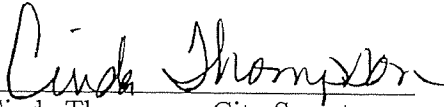
1. Discuss and consider the Ordinance updating the city fees. **AN ORDINANCE OF THE CITY OF RUSK, TEXAS, TO RENEW THE FEE SCHEDULE IN CONNECTION WITH THE SPECIFIC SERVICES OF THE CITY OF RUSK FOR THE YEAR 2024; REPEALING ANY ORDINANCE OR PART THEREOF IN CONFLICT HEREWITH; PROVIDING A PENALTY; AND ESTABLISHING AN EFFECTIVE DATE.**
2. Discuss and consider **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS AMENDING, CHAPTER 150 – BUILDING REGULATIONS, SECTIONS 150.105 – BUILDING PERMIT FEE SCHEDULE, AND ADDING SUBSECTIONS 150.105(A) AND 150.105 (B) TO THE CODE OF ORDINANCES OF THE CITY TO REMOVE CONSIDERATION OF VALUE OF RESIDENTIAL DWELLINGS AND TO REMOVE CONSIDERATION OF COST OF CONSTRUCTION OR IMPROVING RESIDENTIAL DWELLINGS RELATED TO RESIDENTIAL BUILDING PERMITS AND INSPECTION FEES; AND ADOPTING RESIDENTIAL BUILDING PERMIT FEES BASED ON THE SQUARE FOOTAGE OF THE STRUCTURE; PROVIDING FOR A SAVINGS AND REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION AND PROVIDING AN EFFECTIVE DATE.**
3. Discuss and consider **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS, AMENDING CHAPTER 91 OF THE CODE OF THE CITY OF RUSK, SECTIONS 91.18, 91.19, 91.24, 91.25, 91.26, AND 91.28 AS AMENDED, UPDATING THE MINIMUM STANDARD OF CARE AND TREATMENT OF ANIMALS; BY DEFINING RUNNING AT LARGE; PROVIDING THAT ALL IMPOUNDED ANIMALS SHALL BE PLACED IN A CITY-APPROVED PLACE OF IMPOUNDMENT; DISCONTINUING EUTHANASIA POLICY FOR ABANDONED PETS, AND UPDATING THE CITY’S DOG BITE POLICY CONCERNING ANIMALS SUSPECTED OF HAVING RABIES; UPDATING SHELTER FEES IN THE EVENT OF MULTIPLE IMPOUNDMENTS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**
4. Discuss and consider USDA grant application.
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 CV2023-168 any other related issues.
 - b. Government Code Section 551.071 litigation and consultation with attorney concerning possible future litigation concerning unpaid hotel motel tax.
9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
 - a. To take any necessary action.

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.**

10. 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.**

11. ADJOURN

Posted: Monday December 11, 2023
City Hall Bulletin Board
By 10:30 A.M.


Cinda Thompson, 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 14, 2023 Council Meeting Agenda Items

DATE: December 11, 2023

This is a short agenda as far as action items go. There is however two items for executive session.

- A. The first action item is the ordinance to put all city fees in one place. Per your request at the special meeting, a column has been added to show what the current fee for each of the items is. This column is for your reference and will not be included in the official posting of the list if approved.
- B. This is to update the current building permit fee ordinance. Even if item A is not approved, this ordinance must be. The state mandated this a few years ago, but Jim didn't want to comply. This ordinance changes the basis for a building permit from cost to square footage.
- C. This item will be discussion only with action being tabled until January. This is to update our animal ordinance including minimum standard of care, defining "running at large" and the new impound fees discussed in item A above. You will notice that I added a section to limit the number of domestic animals to four. Tyler limits to four and Longview limits to six. I have found reference to a state law of four, but can't find it in an actual statute. This addition came after the posting of the agenda, hence the request to table. This will give you all a month to fully digest the idea. I would also recommend a licensing process and am happy to devise a policy for that if you would like it presented at the next meeting along with the ordinance.

Analysis of Financial Data

Being the first month of the fiscal year, the financial data doesn't tell us much. There are some expenses that are billed annually in October, which causes the ratios to be skewed. As always, we are watching spending and managing cash flow.

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
2856	City of Rusk	FINAL INV 23	09/29/23	P	55	09-51335-55-00	City of Rusk	78,150.00	1075	10/03/23
Totals for Check: 1075								78,150.00		
1971	Office Barn	INV5802	09/30/23	P	55	09-56485-55-00	Capital Outlay-Building/Facili	839.70	1076	10/03/23
Totals for Check: 1076								839.70		
2742	Eight 20 Consulting LLC	21767	10/11/23	P	55	09-54371-55-00	Sales Tax tracker	3,000.00	1077	10/12/23
Totals for Check: 1077								3,000.00		
1104	Card Service Center	REDC SEPT 2023	10/20/23	P	55	09-51330-55-00	TEDC Dues	550.00	1078	10/25/23
1104	Card Service Center	REDC SEPT 2023	10/20/23	P	55	09-56485-55-00	Capital Outlay-Building/Facili	4,447.80	1078	10/25/23
Totals for Check: 1078								4,997.80		
2365	Astro Johnny Waste Management	2023 NMO 1	10/02/23	P	10	10-52505-10	National Night Out Expenses	580.00	15011	10/03/23
Totals for Check: 15011								580.00		
2818	Connect Rentals	RES 2728	10/02/23	P	10	10-52505-10	National Night Out Expenses	300.00	15012	10/03/23
Totals for Check: 15012								300.00		
2470	Kona Ice E Kaufman County	165890-000344	10/02/23	P	10	10-52505-10	National Night Out Expenses	500.00	15013	10/03/23
Totals for Check: 15013								500.00		
2433	Tejas Custom Threads LLC	1912	10/02/23	P	10	10-52505-10	National Night Out Expenses	2,165.00	15014	10/03/23
Totals for Check: 15014								2,165.00		
1104	Card Service Center	NMO SEPT 2023	10/23/23	P	10	10-52505-10	National Night Out Expenses	318.93	15015	10/25/23
Totals for Check: 15015								318.93		
2943	Julie Vickers	10/04/2023	10/24/23	P	10	10-52505-10	National Night Out Expenses	31.34	15016	10/25/23
Totals for Check: 15016								31.34		
2818	Connect Rentals	101193-001A	09/29/23	P		31-51410-00	Musick Park Expense	50.00	20081	10/03/23
Totals for Check: 20081								50.00		
2905	JLBJ Septic Services	44727	09/30/23	P		31-51410-00	Musick Park Expense	85.00	20082	10/12/23
Totals for Check: 20082								85.00		
1104	Card Service Center	MP SEPT 2023	10/20/23	P		31-51410-00	Musick Park Expense	285.00	20083	10/25/23
1104	Card Service Center	MP SEPT 2023	10/20/23	P		31-51410-00	Musick Park Expense	23.44	20083	10/25/23
Totals for Check: 20083								308.44		
1089	Allen's Tire	387779	09/30/23	P	20	10-53570-20	R&M - Veh Exp - Tires	15.00	75257	10/03/23
Totals for Check: 75257								15.00		
2049	B & D Security Services	940724	09/29/23	P	20	10-53530-20	R&M - Equipment	2,210.47	75258	10/03/23
Totals for Check: 75258								2,210.47		

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1400	BalLow Plumbing Company	063384	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	412.50	75259	10/03/23
	Totals for Check: 75259							412.50		
2798	Brother's Kwik Lube LLC	114795	09/29/23	P	20	10-53568-20	R&M - Veh Exp - Oil Change	98.49	75260	10/03/23
	Totals for Check: 75260							98.49		
2147	Dataprose	DP2303803	09/30/23	P	10	10-511640-10	Postage	2,161.15	75261	10/03/23
	Totals for Check: 75261							2,161.15		
1078	ETMC-BF6	SEPT 2023	09/30/23	P	20	20-51998-20	Ambulance Expense	2,841.17	75262	10/03/23
	Totals for Check: 75262							2,841.17		
1073	Gray's Automotive Center	18226	09/30/23	P	22	20-53560-22	R&M - Veh Exp	07.00	75263	10/03/23
	Totals for Check: 75263							07.00		
1915	JDS Communications	9504	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	250.00	75264	10/03/23
	Totals for Check: 75264							250.00		
2693	Summer Warren	09/28/2023	09/29/23	P	10	10-49479-00	Library Meeting Room	50.00	75265	10/03/23
	Totals for Check: 75265							50.00		
2257	UniFirst Holdings, Inc.	2780061150	09/29/23	P	40	10-51780-40	Uniforms	46.95	75266	10/03/23
2257	UniFirst Holdings, Inc.	2780061150	09/29/23	P	22	20-51780-22	Uniforms	60.48	75266	10/03/23
	Totals for Check: 75266							149.91		
1069	Voluntary Beautify Rusk	SEPT 2023	09/30/23	P	20	20-21126-00	KRB Donation	129.00	75267	10/03/23
	Totals for Check: 75267							129.00		
2892	Wendell Davidson	09/27/23	09/30/23	P	24	24-53521-00-00	R&M Cemetery	60.00	75268	10/03/23
	Totals for Check: 75268							60.00		
1100	CenterPoint Energy	SEP 23 F INN	10/03/23	P	10	10-55250-10	Utilities - Natural Gas	48.64	75269	10/03/23
	Totals for Check: 75269							48.64		
1107	Cherokee County Electric Coop	SEP 2023	10/03/23	P	20	20-55200-20	Utilities - Electricity	1,487.55	75270	10/03/23
	Totals for Check: 75270							1,487.55		
1103	Republic Services	0070-003370616	10/03/23	P	20	20-51999-20	Garbage Expense	53,492.75	75271	10/03/23
	Totals for Check: 75271							53,492.75		
1019	Rusk Volunteer Fire Dept	RVFD LOAN 2023	10/02/23	P	30	10-58324-30	Debt Service - Fire Trucks	50,000.00	75272	10/03/23
	Totals for Check: 75272							50,000.00		
2472	Todd & Ashley Oliver	YR710T44	10/02/23	P	40	10-53554-40	R&M - Street/Alleyways	2,450.00	75273	10/03/23
	Totals for Check: 75273							2,450.00		

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1874	Constellation New Energy, Inc.	6557033901B	08/02/23	P	20	20-55200-20	Utilities - Electricity	00.10	75274	10/04/23
	Totals for Check: 75274							00.10		
1051	Anitta L. Woodlee	16200075	09/30/23	P	10	10-54360-10	Prof Fees - Accting & Auditing	2,500.00	75275	10/05/23
	Totals for Check: 75275							2,500.00		
1092	AHWS, Inc.	2300631	09/30/23	P	23	20-51350-23	Lab Fees	1,434.00	75276	10/05/23
	Totals for Check: 75276							1,434.00		
1893	Charles Steven Cox	292324	09/30/23	P		24-54308-00-00	Cemetery Contract	1,999.00	75277	10/05/23
	Totals for Check: 75277							1,999.00		
2072	Data Flow Systems, Inc.	97911	09/30/23	P	22	20-53578-22	Wells	475.24	75278	10/05/23
2072	Data Flow Systems, Inc.	97912	09/30/23	P	22	20-53578-22	Wells	970.06	75278	10/05/23
	Totals for Check: 75278							1,445.30		
1082	DPC Industries, Inc.	797003167-23	09/30/23	P	23	20-52605-23	Chemicals	4,150.70	75279	10/05/23
	Totals for Check: 75279							4,150.70		
2693	Elissa Robbins	09/30/2023	09/30/23	P		10-49479-00	Library Meeting Room	50.00	75280	10/05/23
	Totals for Check: 75280							50.00		
2912	Kriz Martinez	09/29/2023	09/30/23	P		24-53521-00-00	R&M Cemetery	200.00	75281	10/05/23
	Totals for Check: 75281							200.00		
2891	Langston Construction	09/30/23 CONST	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	38,290.56	75282	10/05/23
	Totals for Check: 75282							38,290.56		
1727	Master Pumps & Power	642973-000	09/30/23	P	23	20-53532-23	R&M - Lift Station	2,451.67	75283	10/05/23
	Totals for Check: 75283							2,451.67		
2355	Morgan Construction	9/30/2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	2,900.00	75284	10/05/23
	Totals for Check: 75284							2,900.00		
1177	Neches & Trinity Valleys Group	QTR 3 2023	09/30/23	P	22	20-51354-22	Permits/State Fees	2,642.58	75285	10/05/23
	Totals for Check: 75285							2,642.58		
2873	SAFEbuildit	0104505-IN	09/30/23	P	35	10-51310-35	Code Enforcement	3,155.00	75286	10/05/23
	Totals for Check: 75286							3,155.00		
1188	Thompson Repair Service	9666	09/30/23	P	40	10-53560-40	R&M - Veh Exp	711.00	75287	10/05/23
	Totals for Check: 75287							711.00		
2892	Mendell Davidson	09/29/2023	09/30/23	P		24-53521-00-00	R&M Cemetery	210.00	75288	10/05/23
	Totals for Check: 75288							210.00		
2376	CORE & MAIN	T433003	10/04/23	P	22	20-53572-22	R&M - Water Mains	184.48	75289	10/05/23
	Totals for Check: 75289							184.48		

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	22	20-53530-22	R&M - Equipment	45.89	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	22	20-52750-22	Small Tools	22.23	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	20	10-53560-20	R&M - Veh Exp	07.48	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	20	10-53560-20	R&M - Veh Exp	27.52	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	20	10-53560-20	R&M - Veh Exp	07.11	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	50	10-53530-50	R&M - Equipment	23.67	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	23	20-53530-23	R&M - Equipment	25.79	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	23	20-53530-23	R&M - Equipment	10.49	75297	10/12/23
1060	Tri State Enterprises Inc.	SEPT 2023	09/30/23	P	40	10-53560-40	R&M - Veh Exp	297.80	75297	10/12/23
Totals for Check: 75297								1,030.01		
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	09.95	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	34.95	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	12.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53530-40	R&M - Equipment	03.40	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53578-22	Wells	111.93	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	23.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	11.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	53.97	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	10.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53530-22	R&M - Equipment	30.62	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	08.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	06.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53586-23	R&M - MWTP	21.94	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	72.85	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	12.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	35	10-51310-35	Code Enforcement	19.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-52750-22	Small Tools	24.48	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	25.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-52750-22	Small Tools	17.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	27.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53572-22	R&M - Water Mains	03.79	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	38.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	(22.98)	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	07.96	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	19.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	15.23	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53530-22	R&M - Equipment	17.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	15.28	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	21.90	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-52645-50	Supplies - General	10.76	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	86.28	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53550-40	R&M - Sidewalk/Curb	15.78	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	29.57	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	27.48	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	15.06	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	06.49	75298	10/12/23

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Check Number	Check Date	Line Item Value
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53550-40	R&M - Sidewalk/Curb	17.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53578-22	Wells	06.87	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	13.93	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	01.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	07.96	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	03.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53586-23	R&M - WWP	01.80	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53530-40	R&M - Equipment	09.49	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	03.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53548-23	R&M - Sewer Mains	38.77	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	23.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	20	10-52635-20	Office Supplies	48.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53530-22	R&M - Equipment	01.70	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	10	10-52620-10	Janitorial Supplies	17.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	19.47	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53558-22	R&M - Tools	11.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53534-23	R&M - Manhole	05.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53548-23	R&M - Sewer Mains	09.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	42.96	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53572-22	R&M - Meter Mains	05.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53530-22	R&M - Equipment	39.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	05.49	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53586-23	R&M - WWP	19.61	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	20.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	50	10-53508-50	R&M - Building/Grounds	05.49	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-52730-22	Supplies - General	10.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	23	20-53586-23	R&M - WWP	12.34	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	20	10-52715-20	PD RESERVE	01.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-52750-22	Small Tools	17.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53558-22	R&M - Tools	03.58	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53554-40	R&M - Street/Alleyways	05.99	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	22	20-53578-22	Wells	09.98	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	20	10-53508-20	R&M - Building/Grounds	29.48	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	117.80	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	22.48	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	55	10-52635-55	Office Supplies	28.85	75298	10/12/23
1101	Wallace Thompson	SEPT 2023	09/30/23	P	40	10-53550-40	R&M - Sidewalk/Curb	59.98	75298	10/12/23
Totals for Check: 75298										
2946	Amanda Hill	OCT	10/12/23	P	12	10-51810-12	Travel/Training	440.16	75299	10/12/23
Totals for Check: 75299										
1241	Bill McRee Ford, Inc	10/11/23 ORDER	10/11/23	P	22	20-56410-22	Capital Outlay - Vehicle	44,505.00	75300	10/12/23
Totals for Check: 75300										
2693	Brandie Garner	10/11/2023 BG	10/11/23	P	10	10-49487-00	Civic Center Revenue	150.00	75301	10/12/23
Totals for Check: 75301										

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Item Value	Check Number	Check Date
1191	CPI Technologies	INV140182	10/11/23	P	45	10-53524-45	RQM - Copier	250.00	75302	10/12/23
Totals for Check: 75302								250.00		
2221	Eastex Net	10006890884	10/11/23	P	20	20-55270-20	Utilities - Telephone and Inte	5,179.40	75303	10/12/23
2221	Eastex Net	10006891066	10/11/23	P	20	20-55270-20	Utilities - Telephone and Inte	230.40	75303	10/12/23
Totals for Check: 75303								5,409.80		
2693	Graciela Ochoa	10/11/2023	10/11/23	P		10-49479-00	Library Meeting Room	50.00	75304	10/12/23
Totals for Check: 75304								50.00		
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	12	10-52635-12	Office Supplies	08.18	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	89.98	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	12	10-52635-12	Office Supplies	(42.98)	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53506-40	RQM - Bridge/Culvert	228.90	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53506-40	RQM - Bridge/Culvert	14.07	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	55	10-52635-55	Office Supplies	07.78	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	29.98	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	30	10-52750-30	Small Tools	28.09	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	25.09	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	24	24-53521-00-00	RQM Cemetery	21.29	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	10.99	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	13.85	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	29.95	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	24	24-53521-00-00	RQM Cemetery	16.60	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	279.99	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	671.58	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	23	20-53548-23	RQM - Sewer Mains	44.20	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	40	10-53508-40	RQM - Building/Grounds	36.76	75305	10/12/23
1003	Harry's Building Materials,	In 2310-369651	10/10/23	P	55	10-53520-55	RQM - Computer	12.09	75305	10/12/23
Totals for Check: 75305								1,526.39		
1120	OPENGOV	INV00014211	10/11/23	P	20	20-51316-20	Computer Software	13,000.00	75306	10/12/23
1120	OPENGOV	INV00014211	10/11/23	P	10	10-51316-10	Computer Software	3,535.00	75306	10/12/23
Totals for Check: 75306								16,535.00		
1040	State Comptroller	22/23 SEAT BELT	10/11/23	P		10-49481-00	COURT REVENUE	1,135.39	75307	10/12/23
Totals for Check: 75307								1,135.39		
2940	Stephens Engineering	751	10/11/23	P	40	10-53554-40	RQM - Street/Alleyways	6,999.00	75308	10/12/23
2940	Stephens Engineering	751	10/11/23	P	40	10-56500-40	GRANT EXPENSES	12,251.00	75308	10/12/23
2940	Stephens Engineering	768	10/11/23	P	40	10-53554-40	RQM - Street/Alleyways	5,750.00	75308	10/12/23
2940	Stephens Engineering	768	10/11/23	P	40	10-56500-40	GRANT EXPENSES	5,250.00	75308	10/12/23
Totals for Check: 75308								30,250.00		
1023	Texas Child Support Disb Unit	PR01019	090 10/12/23	P		10-21131-00	A/P - Child Support Orders	1,120.31	75309	10/12/23
Totals for Check: 75309								1,120.31		

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1050	Texas Municipal Retirement Sys	PR01018	090 10/04/23	P		10-21116-00	Retirement Liability	123.80	75310	10/12/23
1050	Texas Municipal Retirement Sys	PR01019	090 10/12/23	P		10-21116-00	Retirement Liability	7,964.50	75310	10/12/23
1050	Texas Municipal Retirement Sys	PR01019	090 10/12/23	P		20-21116-00	Retirement Liability	2,192.97	75310	10/12/23
	Totals for Check: 75310							10,281.27		
1041	TML IEBP	PR01019	090 10/12/23	P		10-21118-00	Health Ins.	11,940.90	75311	10/12/23
1041	TML IEBP	PR01019	090 10/12/23	P		20-21118-00	Health Ins	2,731.72	75311	10/12/23
	Totals for Check: 75311							14,672.62		
1016	TML Intergovernmental Risk Poo	10/01/2023	10/11/23	P	10	10-51344-10	Insurance - Prop/Casualty/MC	11,789.37	75312	10/12/23
1016	TML Intergovernmental Risk Poo	10/01/2023	10/11/23	P	20	20-51344-20	Insurance - Prop/Casualty/MC	11,789.38	75312	10/12/23
	Totals for Check: 75312							23,578.75		
2804	Underground Utility Supply	272432	10/11/23	P	22	20-56459-22	Capital Outlays - Meters	1,848.00	75313	10/12/23
	Totals for Check: 75313							1,848.00		
2257	UniFurst Holdings, Inc.	2780062266	10/11/23	P	22	20-51780-22	Uniforms	60.90	75314	10/12/23
2257	UniFurst Holdings, Inc.	2780062266	10/11/23	P	23	20-51780-23	Uniforms	42.89	75314	10/12/23
2257	UniFurst Holdings, Inc.	2780062266	10/11/23	P	40	10-51780-40	Uniforms	186.02	75314	10/12/23
	Totals for Check: 75314							289.81		
1042	United States Treasury	PR01018	090 10/04/23	P		10-21115-00	Payroll Liability	153.00	75315	10/12/23
1042	United States Treasury	PR01019	090 10/12/23	P		10-21115-00	Payroll Liability	14,759.36	75315	10/12/23
1042	United States Treasury	PR01019	090 10/12/23	P		20-21115-00	Payroll Liability	4,178.62	75315	10/12/23
	Totals for Check: 75315							19,090.98		
2693	Volunteer Council Risk State	10/11/23 VC	10/11/23	P		10-49487-00	Civic Center Revenue	150.00	75316	10/12/23
	Totals for Check: 75316							150.00		
2948	Bio-Aquatic Testing, Inc.	00062444	09/30/23	P	23	20-51350-23	Lab Fees	1,390.00	75317	10/25/23
	Totals for Check: 75317							1,390.00		
2951	Childers Glass Inc	50789	09/30/23	P	40	10-53508-40	R&M - Building/Grounds	854.60	75318	10/25/23
	Totals for Check: 75318							854.60		
1003	Harry's Building Materials, In	PAVMENT #7	09/30/23	P	11	10-54365-11	380 Agreements	18,781.41	75319	10/25/23
	Totals for Check: 75319							18,781.41		
1011	Hubert Glass Oil Co.	39483	09/30/23	P	22	20-53530-22	R&M - Equipment	529.45	75320	10/25/23
1011	Hubert Glass Oil Co.	39483	09/30/23	P	40	10-53530-40	R&M - Equipment	529.45	75320	10/25/23
	Totals for Check: 75320							1,058.90		
2722	IMPACT PROMOTIONAL SERVICES	INV60163	09/30/23	P	20	10-51780-20	Uniforms	40.59	75321	10/25/23
2722	IMPACT PROMOTIONAL SERVICES	INV68839	09/30/23	P	20	10-51780-20	Uniforms	239.71	75321	10/25/23
	Totals for Check: 75321							280.30		
2864	Jeremy Farmer	09/27/2023	09/30/23	P	20	10-53560-20	R&M - Veh Exp	131.30	75322	10/25/23

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Item Value	Check Number	Check Date
Totals for Check: 75322										
1679	Matheson Tri-Gas Inc.	0028359857	09/30/23	P	22	20-53530-22	R&M - Equipment	34.73	75323	10/25/23
1679	Matheson Tri-Gas Inc.	0028359857	09/30/23	P	40	10-53530-40	R&M - Equipment	34.74	75323	10/25/23
Totals for Check: 75323										
1159	Omnibase Services of Texas	360 QTR 2023	09/30/23	P	25	10-54364-25	Legal Fees	252.00	75324	10/25/23
Totals for Check: 75324										
1037	AFLAC	PR01019	090 10/12/23	P		10-21117-00	AFLAC	326.06	75325	10/25/23
1037	AFLAC	PR01019	090 10/12/23	P		20-21117-00	AFLAC	329.32	75325	10/25/23
1037	AFLAC	PR01016	090 SLP 10/17/23	P		10-21117-00	AFLAC	37.37	75325	10/25/23
1037	AFLAC	PR01020	090 10/25/23	P		10-21117-00	AFLAC	328.18	75325	10/25/23
1037	AFLAC	PR01020	090 10/25/23	P		20-21117-00	AFLAC	329.32	75325	10/25/23
Totals for Check: 75325										
1089	Allen's Tire	388169	10/24/23	P	40	10-53570-40	R&M - Veh Exp - Tires	30.00	75326	10/25/23
Totals for Check: 75326										
2952	Automatic Propane Gas & Supply	38080292	10/24/23	P	50	10-53530-50	R&M - Equipment	174.32	75327	10/25/23
Totals for Check: 75327										
1092	AWS, Inc.	2300701	10/24/23	P	23	20-51350-23	Lab Fees	1,274.00	75328	10/25/23
Totals for Check: 75328										
2049	B & D Security Services	691030	10/25/23	P	10	10-53508-10	R&M - Building/Grounds	1,480.75	75329	10/25/23
Totals for Check: 75329										
2947	BLUECROSS BLUESHIELD	10/1/23	10/19/23	P		10-21118-00	Health Ins.	22,759.33	75330	10/25/23
2947	BLUECROSS BLUESHIELD	10/1/23	10/19/23	P		20-21118-00	Health Ins.	5,352.23	75330	10/25/23
Totals for Check: 75330										
1104	Card Service Center	SEPT 2023	10/23/23	P	22	20-53578-22	Wells	13.84	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	22	20-53578-22	Wells	15.36	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	22	20-53560-22	R&M - Veh Exp	09.50	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51310-35	Code Enforcement	39.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51810-35	Travel/Training	82.50	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51310-35	Code Enforcement	24.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51310-35	Code Enforcement	04.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-51810-20	Travel/Training	40.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	30	10-51810-30	Travel/Training	65.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51810-35	Travel/Training	75.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51310-35	Code Enforcement	144.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	23	20-53532-23	R&M - Lift Station	40.44	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	(62.97)	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	170.85	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-53508-10	R&M - Building/Grounds	09.00	75331	10/25/23

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv. Date	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-53508-10	R&M - Building/Grounds	141.74	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-52635-10	Office Supplies	77.81	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	30	10-53560-30	R&M - Veh Exp	62.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-53560-20	R&M - Veh Exp	1,291.18	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	11	10-51800-11	Mayor/Council Travel	631.06	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-53508-10	R&M - Building/Grounds	28.15	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	40	10-53508-40	R&M - Building/Grounds	161.88	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	12	10-52635-12	Office Supplies	01.10	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	80.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-51316-10	Computer Software	150.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-51316-10	Computer Software	276.74	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	55	10-52635-55	Office Supplies	286.07	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	55	10-52635-55	Office Supplies	539.16	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	55	10-52635-55	Office Supplies	51.96	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	55	10-52635-55	Office Supplies	46.16	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	40	10-53508-40	R&M - Building/Grounds	151.12	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-53520-20	R&M - Computer	68.42	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	216.52	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-53560-20	R&M - Veh Exp	177.98	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-53560-20	R&M - Veh Exp	297.50	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-51810-20	Travel/Training	62.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	142.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	23.79	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	264.54	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-51810-20	Travel/Training	62.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	125.60	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	104.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-52635-20	Office Supplies	121.65	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-51316-20	Computer Software	19.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	55	10-52635-55	Office Supplies	246.90	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	38.90	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	09.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	12	10-52635-12	Office Supplies	49.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	25	10-51810-25	Travel/Training	150.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	41.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-53508-10	R&M - Building/Grounds	26.72	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	10	10-52635-10	Office Supplies	58.39	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	214.29	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	25	10-51810-25	Travel/Training	150.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	51.80	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	10-53520-20	R&M - Computer	394.72	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-52635-20	Office Supplies	104.86	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	20	20-51316-20	Computer Software	19.99	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	50	10-54323-50	Recreation Supplies	72.64	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	40	10-53508-40	R&M - Building/Grounds	15.43	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	50	10-52645-50	Supplies - General	44.11	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	45	10-56415-45	Capital Outlays - Books	(42.83)	75331	10/25/23

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	SEPT 2023	10/23/23	P	45	10-56415-45	Capital Outlays - Books	15.14	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	35	10-51310-35	Code Enforcement	10.00	75331	10/25/23
1104	Card Service Center	SEPT 2023	10/23/23	P	30	10-52750-30	Small Tools	110.85	75331	10/25/23
Totals for Check: 75331								8,117.50		
1100	CenterPoint Energy	SEP 23 LIB	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	52.03	75332	10/25/23
1100	CenterPoint Energy	SEP 23 N M	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	51.50	75332	10/25/23
1100	CenterPoint Energy	SEP 23 CIVIC	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	49.45	75332	10/25/23
1100	CenterPoint Energy	SEP 23 OLD OH	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	48.75	75332	10/25/23
1100	CenterPoint Energy	SEP 23 FIRE S	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	56.28	75332	10/25/23
1100	CenterPoint Energy	SEP 23 BARN	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	48.07	75332	10/25/23
1100	CenterPoint Energy	SEP 23 GUIN	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	53.53	75332	10/25/23
1100	CenterPoint Energy	SEP 23 SUB	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	48.07	75332	10/25/23
1100	CenterPoint Energy	SEP 23 NEW OH	10/16/23	P	10	10-55250-10	Utilities - Natural Gas	52.03	75332	10/25/23
Totals for Check: 75332								459.71		
1116	Cherokee Herald	16421	10/24/23	P	11	10-51300-11	Advertising	33.75	75333	10/25/23
1116	Cherokee Herald	16422	10/24/23	P	11	10-51300-11	Advertising	82.50	75333	10/25/23
Totals for Check: 75333								116.25		
1874	Constellation New Energy, Inc.	66627971901	10/16/23	P	20	20-55200-20	Utilities - Electricity	48.55	75334	10/25/23
1874	Constellation New Energy, Inc.	66357582101	10/16/23	P	20	20-55200-20	Utilities - Electricity	29,715.72	75334	10/25/23
1874	Constellation New Energy, Inc.	66357665201	10/16/23	P	20	20-55200-20	Utilities - Electricity	20.55	75334	10/25/23
1874	Constellation New Energy, Inc.	66093945001	10/16/23	P	10	10-55200-10	Utilities - Electricity	24,794.95	75334	10/25/23
Totals for Check: 75334								54,579.77		
2376	CORE & MAIN	T213560	10/16/23	P	22	20-53572-22	R&M - Water Mains	740.00	75335	10/25/23
2376	CORE & MAIN	T634413	10/16/23	P	22	20-53572-22	R&M - Water Mains	1,630.53	75335	10/25/23
2376	CORE & MAIN	T664224	10/16/23	P	22	20-53572-22	R&M - Water Mains	3,042.05	75335	10/25/23
2376	CORE & MAIN	T700108	10/16/23	P	23	20-53548-23	R&M - Sewer Mains	1,098.60	75335	10/25/23
2376	CORE & MAIN	T702919	10/24/23	P	23	20-53534-23	R&M - Manhole	344.04	75335	10/25/23
2376	CORE & MAIN	T702919	10/24/23	P	22	20-56459-22	Capital Outlays - Meters	1,337.03	75335	10/25/23
2376	CORE & MAIN	S443027	10/24/23	P	22	20-53572-22	R&M - Water Mains	845.70	75335	10/25/23
Totals for Check: 75335								9,037.95		
1191	CPI Technologies	INV140509	10/16/23	P	45	10-53524-45	R&M - Copier	98.84	75336	10/25/23
Totals for Check: 75336								98.84		
2072	Delta Flow Systems, Inc.	98184	10/24/23	P	22	20-53578-22	Wells	1,557.22	75337	10/25/23
Totals for Check: 75337								1,557.22		
1658	De Lage Landen Financial Servi	81002618	10/13/23	P	45	10-53524-45	R&M - Copier	167.00	75338	10/25/23
Totals for Check: 75338								167.00		
1082	DPC Industries, Inc.	DE79000809-23	10/16/23	P	22	20-52605-22	Chemicals	530.00	75339	10/25/23
1082	DPC Industries, Inc.	DE79000809-23	10/16/23	P	23	20-52605-23	Chemicals	200.00	75339	10/25/23
1082	DPC Industries, Inc.	797003418-23	10/24/23	P	23	20-52605-23	Chemicals	2,825.60	75339	10/25/23
Totals for Check: 75339								2,825.60		

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: 75339										
2210	Frontier Communications	0CT 23 6422	10/16/23	P	20	20-55270-20	Utilities - Telephone and Inte	175.95	75340	10/25/23
2210	Frontier Communications	0CT 23 4828	10/16/23	P	20	20-55270-20	Utilities - Telephone and Inte	196.15	75340	10/25/23
2210	Frontier Communications	0CT 23 6249	10/16/23	P	20	20-55270-20	Utilities - Telephone and Inte	178.57	75340	10/25/23
Totals for Check: 75340										
1073	Gray's Automotive Center	18231	10/16/23	P	22	20-53560-22	R&M - Veh Exp	07.00	75341	10/25/23
Totals for Check: 75341										
2774	Heather Beck	4	10/19/23	P	11	10-51300-11	Advertising	20.00	75342	10/25/23
Totals for Check: 75342										
2693	Heather Skinner	10/23/23 HS	10/24/23	P		10-49479-00	Library Meeting Room	50.00	75343	10/25/23
Totals for Check: 75343										
2693	Jennifer Gilbert	10/23/23 JG	10/24/23	P		10-49479-00	Library Meeting Room	50.00	75344	10/25/23
Totals for Check: 75344										
2696	Kala Goff	10/19/23	10/19/23	P	25	10-51810-25	Travel/Training	137.55	75345	10/25/23
Totals for Check: 75345										
1679	Matheson Tri-Gas Inc.	0028513840	10/13/23	P	40	10-53530-40	R&M - Equipment	33.73	75346	10/25/23
1679	Matheson Tri-Gas Inc.	0028513840	10/13/23	P	22	20-53530-22	R&M - Equipment	33.74	75346	10/25/23
Totals for Check: 75346										
2827	Monica Fuller	10/19/26	10/19/23	P	25	10-51810-25	Travel/Training	137.55	75347	10/25/23
Totals for Check: 75347										
2953	Motorola Solutions, Inc	8230415926	10/24/23	P	20	10-56425-20	Capital Outlays - Cameras	5,644.31	75348	10/25/23
Totals for Check: 75348										
2685	O'Reilly	5990-207864	10/24/23	P	22	20-53560-22	R&M - Veh Exp	133.73	75349	10/25/23
Totals for Check: 75349										
1160	Pitney Bowes Inc.	3318167443	10/19/23	P	21	20-51640-21	Postage	191.94	75350	10/25/23
Totals for Check: 75350										
2693	Rusk Band Boosters	10/23/23 R88	10/24/23	P		10-49487-00	Civic Center Revenue	150.00	75351	10/25/23
Totals for Check: 75351										
1099	Rusk EDC	0CT 2023	10/19/23	P		10-42404-00	Taxes - Sales Tax	28,648.04	75352	10/25/23
Totals for Check: 75352										
1057	Southland Ag & Outdoors	53767	10/24/23	P	40	10-52600-40	Animal Food	69.98	75353	10/25/23
1057	Southland Ag & Outdoors	53793	10/24/23	P	40	10-52600-40	Animal Food	99.97	75353	10/25/23
Totals for Check: 75353										

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1040	State Comptroller	30	10/19/23	P		10-21122-00	STATE FEES PAYABLE	19,090.04	75354	10/25/23
	Totals for Check: 75354							19,090.04		
2433	Tejas Custom Threads LLC	1921	10/25/23	P	35	10-51780-35	Uniforms	95.00	75355	10/25/23
	Totals for Check: 75355							95.00		
1023	Texas Child Support Disb Unit	PR01020	09/10/23	P		10-21131-00	A/P - Child Support Orders	1,048.77	75356	10/25/23
	Totals for Check: 75356							1,048.77		
1182	Texas Dept of State Health Ser	10/24/23 TDSHS	10/24/23	P	40	10-51810-40	Travel/Training	75.00	75357	10/25/23
	Totals for Check: 75357							75.00		
2290	Texas Police Chiefs Associatio	4973	10/24/23	P	20	10-51330-20	Dues - Association and Publica	240.00	75358	10/25/23
	Totals for Check: 75358							240.00		
2913	Tumber Technology Authority	10/18/2023	10/19/23	P	11	10-54364-11	Prof Fees - Legal	6,627.24	75359	10/25/23
	Totals for Check: 75359							6,627.24		
2257	UniFirst Holdings, Inc.	2780063379	10/16/23	P	22	20-51780-22	Uniforms	46.28	75360	10/25/23
2257	UniFirst Holdings, Inc.	2780063379	10/16/23	P	23	20-51780-23	Uniforms	42.46	75360	10/25/23
2257	UniFirst Holdings, Inc.	2780063379	10/16/23	P	40	10-51780-40	Uniforms	60.74	75360	10/25/23
2257	UniFirst Holdings, Inc.	2780064636	10/24/23	P	22	20-51780-22	Uniforms	46.23	75360	10/25/23
2257	UniFirst Holdings, Inc.	2780064636	10/24/23	P	23	20-51780-23	Uniforms	42.40	75360	10/25/23
2257	UniFirst Holdings, Inc.	2780064636	10/24/23	P	40	10-51780-40	Uniforms	58.19	75360	10/25/23
	Totals for Check: 75360							296.30		
1042	United States Treasury	PR01020	09/10/23	P		10-21115-00	Payroll Liability	15,213.04	75361	10/25/23
1042	United States Treasury	PR01020	09/10/23	P		20-21115-00	Payroll Liability	3,714.90	75361	10/25/23
	Totals for Check: 75361							18,927.94		
1968	Verizonwireless	9946545601	10/16/23	P	20	20-55270-20	Utilities - Telephone and Inte	37.99	75362	10/25/23
	Totals for Check: 75362							37.99		
1001	The C T Brannon Corporation	33145	09/30/23	P	40	10-53554-40	R&M - Street/Alleyways	2,337.00	75363	10/25/23
	Totals for Check: 75363							2,337.00		
	Grand Totals:							722,990.24		

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

Period Ending: 10/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 55 REDC	7,997.80	4,882.05	3.458	231,300.00	7,997.80	4,882.05
Fund number: 9 Rusk Economic Development C	7,997.80	4,882.05	3.458	231,300.00	7,997.80	4,882.05

Fund: 10 General Fund

Period Ending: 10/2023

Description	Current Month Actual	Prior Year Month Actual	% of Ammended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 10 General Government (Quasi	67,629.43	27,211.58	17.864	378,575.00	67,629.43	27,211.58
Department number: 11 Mayor and City Council	11,977.00	31,398.73	7.717	135,197.00	11,977.00	31,398.73
Department number: 12 City Manager	12,271.17	17,786.81	5.769	212,694.00	12,271.17	17,786.81
Department number: 20 Police	66,728.33	43,561.06	4.897	1,362,646.00	66,728.33	43,561.06
Department number: 25 Municipal Court	6,718.00	5,923.45	5.928	113,320.00	6,718.00	5,923.45
Department number: 30 Fire Department	64,123.70	65,008.62	17.084	375,343.00	64,123.70	65,008.62
Department number: 35 Community Development	7,965.94	8,379.73	4.393	181,349.00	7,965.94	8,379.73
Department number: 40 Streets	53,825.90	28,166.88	12.250	439,413.00	53,825.90	28,166.88
Department number: 45 Library	5,788.07	11,435.44	4.492	128,852.00	5,788.07	11,435.44
Department number: 50 Parks & Rec	291.07	1,430.71	.455	64,000.00	291.07	1,430.71
Department number: 55 REDC	6,815.98	13,499.25	5.982	113,938.00	6,815.98	13,499.25
Fund number: 10 General Fund	304,134.59	253,802.26	8.627	3,525,327.00	304,134.59	253,802.26

Period Ending: 10/2023

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				35,000.00		
Fund number: 11 Hotel/Motel Tax				35,000.00		

Period Ending: 10/2023

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				376,140.00		
Department number: 20 Non-Departmental (Quasi)	116,242.65	111,251.16	4.923	2,361,450.00	116,242.65	111,251.16
Department number: 21 Billing	7,014.93	6,760.29	5.224	134,270.00	7,014.93	6,760.29
Department number: 22 Water	73,840.60	59,556.06	11.189	659,928.00	73,840.60	59,556.06
Department number: 23 Sewer	15,893.59	17,609.96	4.269	372,317.00	15,893.59	17,609.96
Fund number: 20 Water & Sewer Fund	212,991.77	195,177.47	5.456	3,904,105.00	212,991.77	195,177.47

Fund: 40 CAPITAL PROJECTS FUND

Period Ending: 10/2023

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

Period Ending: 10/2023

Description	Current	Prior Year	% of Ammended	Amended	Current	Prior Year
	Month Actual	Month Actual	Budget Used	CY Budget	YTD	YTD
Department number: 9 I & S Expenses				27,445.00		
Fund number: 99 I & S Account				27,445.00		

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

Monthly Checking Account Balances

As of October 31, 2023

Account	Beginning Balance	Debits	Credits	Ending Balance
Rusk EDC	\$906,371.25	(\$5,837.50)	\$31,470.34	\$932,004.09
Payroll	\$40.38	(\$124,577.75)	\$124,957.23	\$419.86
Consolidated Cash	\$1,683,155.32	(\$836,580.11)	\$787,901.47	\$1,634,476.68
Recreation	\$94,447.07	(\$1,943.44)	\$285.89	\$92,789.52
Construction	\$3,014.63	\$0.00	\$9.36	\$3,023.99
Firemen's Retirement	\$332.05	(\$360.00)	\$20,625.97	\$20,598.02
Interest & Sinking	\$92,468.28	\$0.00	\$5,116.14	\$97,584.42
Total City Portfolio	\$2,779,828.98	(\$969,298.80)	\$970,366.40	\$2,780,896.58

October Consolidated Reconciliation

Bank reconciliation summary

As of 10/31/2023

Bank Balance	\$1,634,476.68
<i><u>Outstanding items</u></i>	
Checks and Wires	(120,309.37)
Deposits and other credits	63,552.31
<i><u>Items on Bank Statement but not on Books</u></i>	
	30,744.45
Subtotal	\$1,608,464.07
Book balance	\$1,608,464.07
Difference	\$0.00



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 2, 2023 to October 2, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$16,963.55
- Payments	\$15,132.75
- Other Credits	\$105.80
+ Purchases	\$13,529.54
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$318.93
= New Balance	\$15,573.47
Account Number	XXXX XXXX XXXX 1344
Credit Limit	\$35,000.00
Available Credit	\$19,134.00
Statement Closing Date	October 2, 2023
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$15,573.47
Minimum Payment Due:	\$467.21
Payment Due Date:	October 27, 2023
Paid online - 10/24/2023	
Consolidated	\$8,117.50
REDC	\$4,997.80
Musick Park	\$308.44
NNO	\$318.93
September Statement	

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please DO NOT give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/21	09/21	85431898800XV7L5L	PAYMENT - THANK YOU	\$273.83-

Transactions continued on next page

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



Account Number: XXXX XXXX XXXX 1344
New Balance: \$15,573.47
Minimum Payment Due: \$467.21
Payment Due Date: October 27, 2023

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

11273482700013440004672100015573474



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
09/21	09/21	85431898800XV7L5L	PAYMENT - THANK YOU	\$1,040.98-
09/21	09/21	85431898800XV7L5L	PAYMENT - THANK YOU	\$13,817.94-
TOTAL XXXXXXXXXXXX1344				\$15,132.75-
09/11	09/13	25247807Z00NQGG4R	CHAPMAN PHARMACY RUSK TX	\$13.84 ✓
09/13	09/15	25247808100SH4P81	CHAPMAN PHARMACY RUSK TX	\$15.36 ✓
09/27	09/28	75306378E5XWN7QA2	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
09/27	09/28	75306378E5XWN7QHD	CHERO TX MV CNT RUSK TX	\$7.50 ✓
09/28	09/29	55541868F03RER6J5	MOTION INDUSTRIES TX02 205-956-1122 TX	\$40.44 ✓
THOMAS THOMPSON				
TOTAL XXXXXXXXXXXX1393				\$79.14
09/06	09/07	55432867T5SH12AHB	AMZN MKTP US*TL3WT6750 AMZN.COM/BILL WA	Charge is being disputed \$25.97
09/20	09/21	5543286875YDDM8XA	AMZN MKTP US*T15Z36OM2 AMZN.COM/BILL WA	Charge is being disputed \$25.98
09/20	09/21	5543286875YGMKA37	AMAZON.COM*T17XE54O2 AMZN.COM/BILL WA	Charge is being disputed \$50.29
09/28	09/29	55432868F60NHGJJ4	AMZN MKTP US*T12EE2UQ0 AMZN.COM/BILL WA	Charge is being disputed \$8.61
DONALD LANKFORD				
TOTAL XXXXXXXXXXXX1401				\$110.85
09/04	09/05	82711167P000QMDZV	UPCODES SAN FRANCISCO CA	10-51310-35 Plan review Monthly charge \$39.00 ✓
09/12	09/13	5548872802LY2X743	TX BRD PLUMBING EXMR AUSTIN TX	\$82.50 ✓
09/12	09/13	82711167Z000B256Z	SAFETYCULTURE KANSAS CITY MO	10-51310-35 Plan review Monthly charge \$24.00 ✓
09/16	09/17	7541823835AAHX7G8	WHITEPAGES SEATTLE WA	10-51310-35 Property/Title search \$4.99 ✓
09/17	09/18	827111684000F2BA4	REGRID.COM/LOVELAND GRAND RAPIDS MI	10-51310-35 Property/Title search \$10.00 ✓
09/21	09/22	851774888WGR3T2W2	OSS ACADEMY SPRING TX	\$40.00 ✓
09/21	09/22	851774888WGR3T2XX	OSS ACADEMY SPRING TX	\$65.00 ✓
09/25	09/26	55488728D2M0D9JHQ	TX DEPT OF LICENSING AUSTIN TX	\$75.00 ✓
09/27	09/28	55429508ELR41AS9F	GRAMMARLY CO2VWE9M0 8883186146 CA	\$144.00 ✓
BRANDON SCARBOROUGH				
TOTAL XXXXXXXXXXXX1468				\$484.49
09/08	09/10	55310207W2D9MASJ4	AMZN MKTP US SEATTLE WA CREDIT	\$62.97- ✓
09/04	09/05	55310207P2E0WX2K5	AMZN MKTP US*TL0UC73N1 AMZN.COM/BILL WA	\$170.85 ✓
09/05	09/06	55546507R1VJQJ9J5G	OFFICE BARN TYLER TX	REDC \$4,447.80 ✓
09/05	09/07	05140487TLM7MJNSA	BROOKSHIRE BROS #22 RUSK TX	\$9.00 ✓
09/05	09/07	52704877T2LWK7A5X	PIZZA HUT 035204 RUSK TX	\$141.74 ✓
09/08	09/10	75184127VS66GAARA	FLOWERS BY JANA E RUSK TX	\$77.81 ✓
09/11	09/12	75306377Y6017N4X7	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
09/11	09/12	75306377Y6017N556	CHERO TX MV CNT RUSK TX	\$60.00 ✓
09/14	09/15	5550629822LS16TRV	TASCO AUTO COLOR #9 BYAN TX	\$1,291.18 ✓
09/29	09/30	52704878GMO0WVTF0N	HYATT REGENCY DALLAS DALLAS TX	\$631.06 ✓
		CHECK-IN 10/04/23	FOLIO #45876757	
CINDA ETHERIDGE				
TOTAL XXXXXXXXXXXX1567				\$6,768.47
09/05	09/06	55432867R63HEY03R	SQ *RUSK DONUT SHOP RUSK TX	\$28.15 ✓
09/06	09/07	05416017T43A4B1SG	WAL-MART #0180 JACKSONVILLE TX	\$161.88 ✓
09/06	09/07	02305377SHEV5VXTZ	USPS CHANGE OF ADDRESS 800-2383150 TN	\$1.10 ✓
09/14	09/15	5543286815WT8GLHN	SQ *ALY BEE'S RUSK TX	\$80.00 ✓
09/19	09/20	5531020862DZSABXD	SWANK MOTION PICTURES SAINT LOUIS MO	31-51410-00 Musick Park \$285.00 ✓
09/24	09/25	15270218B000JSYMS	FACEBK U9QJQUTKV2 MENLO PARK CA	31-51410-00 Musick Park \$20.15 ✓
09/24	09/25	15270218B003LFYBD	FACEBK GTQ85UXKV2 MENLO PARK CA	31-51410-00 Musick Park \$3.29 ✓
09/26	09/27	52653848D1YLW7T65	PAYPAL *DCA360 4029357733 CA	\$150.00 ✓
09/27	09/28	55432868E60DV2JN6	APR*APPRIVER 850-932-5338 FL	\$276.74 ✓
AMANDA HILL				
TOTAL XXXXXXXXXXXX1690				\$1,006.31
09/06	09/07	55432867S5SNY5FPW	LOWES #02559* HENDERSON TX	\$286.07 ✓

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
09/06	09/07	05436847SBLKHNEH0	WM SUPERCENTER #165 HENDERSON TX	\$539.16 ✓
09/06	09/08	55506297VL3AVX9JJ	TEXAS ECONOMIC DEVELOP AUSTIN TX	\$550.00 ✓
09/08	09/10	55432867V5V596WNW	LOWES #00463* TYLER TX	\$51.96 ✓
09/13	09/14	5548382812LR63158	WAL-MART #0163 NACOGDOCHES TX	\$46.16 ✓
09/27	09/28	55432868E60QTPW5W	LOWES #01772* NACOGDOCHES TX	\$151.12 ✓
CARLTON CROTHERS				
TOTAL XXXXXXXXXXXX4132 \$1,624.47				
09/01	09/03	25247807L001LG9RH	SHOPJIMMYCOM BURNSVILLE MN	\$68.42 ✓
09/06	09/08	85140517SS66H62ZP	SIRCHIE ACQUISITION CO TMCCLEAN@SIRC NC	\$216.52 ✓
09/07	09/08	55432867S5SSMA5N5	AMZN MKTP US*TL40F8WR0 AMZN.COM/BILL WA	\$177.98 ✓
09/07	09/08	55432867S5SSPX5ZR	AMZN MKTP US*TL9JC2W00 AMZN.COM/BILL WA	\$297.50 ✓
09/13	09/13	5543286805W9BX78X	TEEX ECOMMERCE 979-458-6898 TX	\$62.00 ✓
09/13	09/14	554295081RS7B0XX0	LABOR LAW POSTERS 8773214144 MI	\$142.00 ✓
09/19	09/20	5543286865Y77NSYG	AMZN MKTP US*TX7WQ8RG2 AMZN.COM/BILL WA	\$23.79
09/20	09/21	5543286875YDQXQWK	AMZN MKTP US*TX7VC5EK1 AMZN.COM/BILL WA	\$264.54
09/21	09/21	5543286885YGTNFQV	TEEX ECOMMERCE 979-458-6898 TX	\$62.00 ✓
09/23	09/24	52653848BBLS95RWN	WINGSTOP 0689 OLO BAKERSFIELD CA	\$125.60
09/23	09/24	82711168B00016W3A	MAGICOFJACKOLANTERN DENVER CO	\$104.99
09/23	09/25	05436848B2X9PJL50	FAMOUS DAVES 3302 IRVINE CA	\$121.65
SCOTT HEAGNEY				
TOTAL XXXXXXXXXXXX6372 \$1,666.99				
09/01	09/03	55429507LLSJ2F3TZ	ADOBE *ACROPRO SUBS 4085366000 CA	\$19.99 ✓
09/07	09/08	55432867S5STLEYB8	AMZN MKTP US*TL20Q0R00 AMZN.COM/BILL WA	\$246.90 ✓
09/07	09/10	55458857V20E8F13K	PERSONNEL CONCEPTS ONTARIO CA	\$38.90 ✓
09/10	09/10	55432867X5VKB3WBR	AMZN MKTP US*TR83X6XT2 AMZN.COM/BILL WA	\$9.99 ✓
09/14	09/15	5543286815WPXQ23T	AMZN MKTP US*TX4K73472 AMZN.COM/BILL WA	\$49.99 ✓
09/18	09/20	554213586VALF 1208	TEXAS MUNICIPAL COURTS AUSTIN TX	\$150.00 ✓
09/18	09/20	051404886LM7MJ043	BROOKSHIRE BROS #22 RUSK TX	\$41.99 ✓
09/19	09/20	5543286865Y7VN90A	AMZN MKTP US*TX3TH9RO2 AMZN.COM/BILL WA	\$26.72 ✓
09/19	09/20	5531020862DKJDBA9	AMZN MKTP US*TX4EG8UE2 SEATTLE WA	\$58.39 ✓
09/20	09/21	5543286875YDQF80G	AMZN MKTP US*T18SJ0CY2 AMZN.COM/BILL WA	\$214.29 ✓
09/27	09/29	55421358FVAKZQ4YP	TEXAS MUNICIPAL COURTS AUSTIN TX	\$150.00 ✓
09/28	09/29	55432868F60N5LFD1	AMZN MKTP US*T17D16XS1 AMZN.COM/BILL WA	\$51.80 ✓
09/29	09/29	55432868G60TFB0L5	AMZN MKTP US*T104P7RR0 AMZN.COM/BILL WA	\$394.72 ✓
09/29	10/02	55483828JATA07MN3	SAMSClub.COM 888-746-7726 AR	\$104.86 ✓
10/01	10/02	55429508JMNKF1VGE	ADOBE *ACROPRO SUBS 4085366000 CA	\$19.99 ✓
PAM TYER				
TOTAL XXXXXXXXXXXX0529 \$1,578.53				
09/08	09/13	85309617ZLDWSNV3B	POOL SUPPLY UNLIMITED WINDCREST TX	\$72.64 ✓
09/13	09/14	552635281RBGHFAWD	FAMILY DOLLAR #4568 RUSK TX	\$15.43 ✓
09/15	09/17	054368483EHV1Y0TK	DOLLAR-GENERAL #0998 RUSK TX	\$44.11 ✓
NEILL HOLCOMB				
TOTAL XXXXXXXXXXXX3028 \$132.18				
09/13	09/15	02305378101DMPAZX	BARNES&NOBLE PAPERSOUR WESTBURY CREDIT	\$42.83- ✓
09/08	09/10	02305377W00JMT1LF	BARNES&NOBLE PAPERSOUR WESTBURY NY	\$15.14 ✓
CHRISTINE CAMPLAIN				
TOTAL XXXXXXXXXXXX4992 \$27.69-				



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

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	19.49% (v)	\$19,639.10	31	\$318.93
Cash Advances	19.49% (v)	\$0.00	31	\$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.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, PO Box 569120, Dallas, TX 75356-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

Name (if incorrect on reverse side)

Street address

City State Zip Code

Effective Date: Month, Day, Year Signature

Home Phone Work Phone

Chapman Pharmacy
1396 N Dickinson Dr
Rusk, TX 75785-1048
Phone: (903) 683-2422
Fax: (903) 683-2235

05/11/2023 9:12 AM
Receipt # 436804
Cashier: Darla H
Drawer #: DESKTOP-30HSODA - 9929

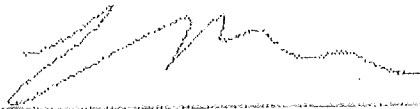
UPS *20-53578-22* 13.84
Subtotal 13.84
Tax Total 0.00

Items: 1 Total: 13.84

MasterCard Tendered 13.84
Acct #...1393
Approval #...01155C
Trans ID#...4587080

Mailing SCADA Parts for repair.

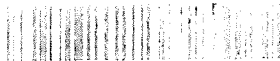
Signature required for the following:
- Payment(s) require a signature



Signature Captured Electronically

I agree to pay above total amount according to card issuer agreement.

MID: 2094640
Term ID: 542000
App: Mastercard
AID: A0000000041010
AC: ARQC 5855BF9F8F977886
Entry: INSERT
CVM: Signature
CreditSale



Chapman Pharmacy
1396 N Dickinson Dr
Rusk, TX 75785-1048
Phone: (903) 683-2422
Fax: (903) 683-2235

05/13/2023 11:19 AM
Receipt # 437024
Cashier: Jared M
Drawer #: DESKTOP-30HSODA - 9929

UPS *20-53578-22* 15.36
Subtotal 15.36
Tax Total 0.00

Items: 1 Total: 15.36

MasterCard Tendered 15.36
Acct #...1393
Approval #...01325C
Trans ID#...4589350

Mailing SCADA parts for repair

Signature required for the following:
- Payment(s) require a signature

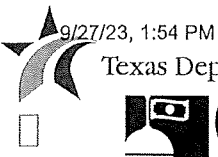


Signature Captured Electronically

I agree to pay above total amount according to card issuer agreement.

MID: 2094640
Term ID: 542000
App: Mastercard
AID: A0000000041010
AC: ARQC F571C207FD385387
Entry: INSERT
CVM: Signature
CreditSale





CERTIFIED PAYMENTS

by deluxe.



All Transactions Approved



Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1124349 Payment ID: 100278772590 Vehicle Registration Fee	\$7.50	1	\$2.00	Approved
Total Amounts + All Fees:	\$9.50			

BILLING INFORMATION

Payment will be billed to:
THOMAS THOMPSON
Card ending in ...1393 (Mastercard)
Processed at 09/27/2023 1:54:28 PM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspx
Legal Notice - www.certifiedpayments.net/LegalNotices.aspx

20-53560-22
TJ



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO:PHONE:
9035920873

BRANCH ADDRESS

MOTION INDUSTRIES INC
2500 WEST N.W. LOOP 323
TYLER, TX 75702PH 9035920873
CREDIT CARD RECEIPT
FAX 9035939907

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)

MASTERCARD/VISA
2500 W NORTHWEST LOOP 323
TYLER, TX 75702-1131

SOLD TO

MASTERCARD/VISA
2500 W NORTHWEST LOOP 323
TYLER, TX 75702CARD NAME: MAST
CARD#: 1393
APP CODE: 02816C
MERCHANT: 001113814302

INVOICE NUMBER

TX02-00720126

INVOICE DATE

09/28/23 ORIGINAL

PO/RELEASE NUMBER

CITY OF RUSK / BECK 903-721-3386

ENT BY: RUDY DIST: 0 TAKEN BY: RUDY SALES REP: HOUSE ACCT US

ORDER DATE 09/26/23	PAYMENT TERMS CREDIT CARD	SHIP DATE 09/28/23	SHIP VIA WILL CALL	ACCT NUMBER 00009901	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 09/28/23	OCN 0000498279	COMMENTS:			

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
				ORDER	B/O	SHIPPED	BILLED			

1	00540	D05085	00221596	1	0	1	1	32.94	EA	32.94
1610 1 1/2 BUSHING TB BUSHINGS TL, QD, ETC										

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.
register at motion.com to pay invoices on-line.

MDSE. TOTAL	FREIGHT	OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD PAID IN FULL
		RESTOCKING	PCT	AMOUNT		
32.94	IN 0.00 OUT 7.50	0.00 0.00	0.0000	0.00		40.44

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

20-53532-23
TJ

Credit Card

Online Payment Summary

Amount Paid: 82.50 10-51310-35
Authorization Number: 01262C 51810
Batch Trace Number 456RE777105ID6

Application Number	Description	Applicant Name	Fee	Trace Number
4562-43629	Inspector Renewal	SCARBOROUGH, BRANDON C	82.50	456RE777105ID6



19018 Candleview Dr

Spring, TX 77388

United States of America

E-mail Address: customer.service@policetrainingcenter.com

Telephone Number: 281-288-9190

Receipt

Registered User: Brandon Holcomb

1D-51810-20

Order Date

9/21/2023

Order Number:

2023921-13737-6MR73O57

Order Status:

Payment received (order has courses only)

Billing Information

Brandon Holcomb
219 S Main
rusk TX 75785

E-mail Address:

Brandonccso95@gmail.com

Country:

US

Telephone Number:

9032840793

Name	ID	Quantity	Price
Texas State & Federal Law Update #3188 (TCOLE)	3188	1	40.00

Order Summary

Items	40.00
Shipping and Handling	0.00
Sales Tax	0.00
Gift Code Amount Applied	0.00
Total:	40.00

 View as PDF



19018 Candleview Dr
Spring, TX 77388
United States of America

Order Date

9/21/2023

Order Number:

2023921-14237-
4UXPWYH

E-mail Address:
customer.service@policetrainingcenter.com
Telephone Number: 281-288-9190

Order Status:

Receipt

Registered User: Kody Killion

Payment received (order
has courses only)

Billing Information

Kody Killion
219 S. Main St.
Rusk TX 75785

CHARGE TO ACCOUNT 10-51810-30
DEPARTMENT HEAD _____
CITY MANAGER _____

E-mail Address: rfd336@yahoo.com

Country: US

Telephone Number: 903-683-2213

Name	ID	Quantity	Price
Texas State & Federal Law Update #3188 (TCOLE)	3188	1	40.00

Name	ID	Quantity	Price
Special Investigative Topics #3232 (TCOLE) Package	3232	1	25.00

Order Summary

Items	65.00
Shipping and Handling	0.00
Sales Tax	0.00
Gift Code Amount Applied	0.00
Total:	65.00



Licensing and Regulation

Code Enforcement Officer Registration

Online Payment

Amount Paid: 75.00 10-51310-35
Authorization Number: 02572C 51810
Batch Trace Number 452RG983557
Payment Date: 25-Sep-23 11.21 AM
Payor Name: BRANDON

Your application summary will be emailed to the email address provided.

Application Number	Description	Applicant Name	Fee Trace Number
7401-42112	Renew Code Enforcement Officer	SCARBOROUGH, BRANDON	75.00 452RG983557

10-51310-35

Receipt From Grammarly

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

TRANSACTION

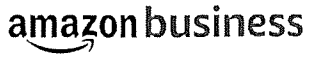
Purpose	12-month subscription
Total Price	144.00 USD
Date	27 Sep 2023 20:05 UTC
Status	SETTLED
Payment ID	69054238

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



For customer support visit Amazon.com/contact-us

Order date: August 29, 2023
Purchase Order #: City of Rusk
Order #: 114-7921200-9947425
Date shipped: August 30, 2023

Ship to:
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Shipment details

Item description	Qty	Item price	Item subtotal
24 Pcs Hanging File Rail and Clip Set 16 Black Hanging File Clips 8 PVC File Cabinet Rails File Drawer Support Black Rail Clips for Home Office Storage to Keep Folders Neat and Organized(Plastic) (SKU: E11807) Condition: New Sold by: heifeiqiuxiangxinijishuyouxiangongsi Gift message: ""	3	\$20.99	\$62.97
		Item subtotal	\$62.97
		Shipping & handling	\$0.00
		Sales tax	\$0.00
	Total		\$62.97

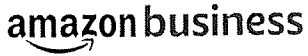
Office Supplier CE CE
Showed receive @ credit next month

20-52635-20

Return or replace your item

Visit Amazon.com/returns

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



For customer support visit Amazon.com/contact-us

Order date: August 28, 2023
Purchase Order #: City of Rusk
Order #: 114-9062666-0600250
Date shipped: September 4, 2023

Ship to:
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Shipment details

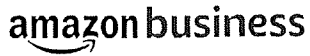
Item description	Qty	Item price	Item subtotal
Volcora 13" Electronic Cash Register Drawer with Under Counter Mounting Metal Bracket - POS, 4 Bill 5 Coin Cash Tray, Removable Coin Compartment, 24V RJ11/RJ12 Key-Lock, Media Slot, Black (SKU: 500041) Condition: New Sold by: Fifth Ave Fair Corp Gift message: ""	1	\$56.95	\$56.95
Item subtotal			\$56.95
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$56.95

20-52635-20
CE
CC

Page 1 of 3 to total
\$170.85

Return or replace your item
Visit Amazon.com/returns

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



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

Order date: August 28, 2023
Purchase Order #: City of Rusk
Order #: 114-9062666-0600250
Date shipped: September 4, 2023

Ship to:
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Shipment details

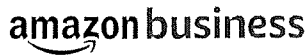
Item description	Qty	Item price	Item subtotal
Volcora 13" Electronic Cash Register Drawer with Under Counter Mounting Metal Bracket - POS, 4 Bill 5 Coin Cash Tray, Removable Coin Compartment, 24V RJ11/RJ12 Key-Lock, Media Slot, Black (SKU: 500041) Condition: New Sold by: Fifth Ave Fair Corp Gift message: ""	1	\$56.95	\$56.95
Item subtotal			\$56.95
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$56.95

20 52635-20

Page 2 of 3 to total
\$170.85

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)

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



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

Order date: August 28, 2023
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Order #: 114-9062666-0600250
Date shipped: September 4, 2023

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Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Volcora 13" Electronic Cash Register Drawer with Under Counter Mounting Metal Bracket - POS, 4 Bill 5 Coin Cash Tray, Removable Coin Compartment, 24V RJ11/RJ12 Key-Lock, Media Slot, Black (SKU: 500041) Condition: New Sold by: Fifth Ave Fair Corp Gift message: ""	1	\$56.95	\$56.95
Item subtotal			\$56.95
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$56.95

20-52635-20

Page 3 of 3 to total

\$ 170.85

Return or replace your item
Visit [Amazon.com/returns](https://www.amazon.com/returns)



OFFICE BARN INC
11315 HWY 69 NORTH
Tyler TX 75706

Payment Receipt

Date 09/05/2023
Payment Method Master Card
Credit Card # *****1567

Bill To
AMANDA HILL
CITY OF RUSK
205 S MAIN ST
Rusk TX 75785
(903) 284-0793

Qty	Description	Orig. Amount	Amount Due	Discount	Applied Amount

Unapplied Total \$4,447.80

*EDC
furniture
09 56485 55*



Brookshire Brothers #22
 425 North Main Street
 Rusk, Tx 75783
 903-683-4431

Moving City Hall
10-53508-10
CE

11:38:30
 Entry Method: Chip
 XXXXXXXXXXXX1567
 - APPROVED

Mode: Issuer
 AID: A0000000041010
 PVI: 0000008000
 PAN: 0110a340032200000000000000000000
 EXP: 12/30/14
 ARC: 00
 B49FBACD98AED4
 TID: 001 RRN: 03734
 TOTAL USD\$ 9.00

DAIRY
 TEA 2 @ 2 FOR 5.00 6.00
 TEA 1 @ 2 FOR 5.00 3.00

BALANCE DUE 9.00
 CREDIT CARD \$9.00
 AUTH# 00531E Ref# 03734
 AUTH# 00531E
 CHANGE 0.00
 SUB TOTAL 9.00
 TOTAL TAX 0.00
 TOTAL 9.00

***** SAVINGS SUMMARY *****

COUPON SAVINGS
 HD/BEST BUY SAVINGS 2.07
 PROMOTION SAVINGS
 TODAY YOU SAVED
 \$2.07

PIZZA HUT RUSK
 CARRY_OUT

Ticket # 0002
 Item Count: 10

ENTERED BY
 Web2_web
 035204 09/05/23 11:17 AM

Thanks for being a Hut Rewards member!

CINDA ETHERIDGE
 903-948-8661

10-53508-10

Moving Day Lunch

- 01 1 Large Pan Meat Lvr 16.90
- 02 1 Large Pan Meat Lvr 16.90
- 03 1 Large Pan Pep Lvr 16.90
- 04 1 Large Pan Pep Lvr 16.90
- 05 1 Large Pan Supreme 16.90
- 06 1 Large Pan Supreme 16.90
- 07 1 Large Pan Cheese Ham Pineapple 15.90
- 08 1 Large P Cheese Mushrooms It Sausag 15.90
- 09 1 Large Pan Cheese It Sausag 13.90
- 10 1 Large Thin Cheese -S Classic It Sausag 13.90

COUPON (EX,RP,RP,EX) 19.26
 Subtotal 141.74
 Balance Due 141.74

Amount Tendered 141.74
 Credit Card 0.00
 Change

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

10-52639-10
Bereavement flower's,
Thompson Family

FLOWERS BY JANAE
4231 LOOP 343
Rusk , TX, 75785
903-683-9555

09-08-2023

10:51

SALE

TRANS #: 3

BATCH #: 240

MASTERCARD

MANUAL

*****1567

/

Base Amt:

\$77.81

Resp: APPROVED 00

Code: 00884E

Ref #: 325115501370

TransId: 0908MCBURJBLW

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

Signature

Customer Copy

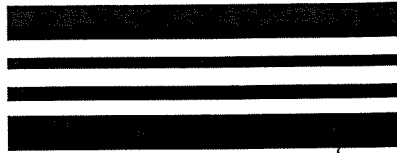
Thank you!



by deluxe.



All Transactions Approved



FD
10-53560-30
CE
Credit Card

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
cty of rusk Payment ID: 100277787653 Vehicle Registration Fee	\$60.00	1	\$2.00	Approved
Total Amounts + All Fees:	\$62.00			

BILLING INFORMATION

Payment will be billed to:
CINDA ETHERIDGE
Card ending in ...1567 (Mastercard)
Processed at 09/11/2023 3:03:23 PM CDT

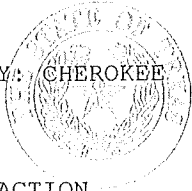
LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.
Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspx
Legal Notice - www.certifiedpayments.net/LegalNotices.aspx



Texas Department of Motor Vehicles

CASH REGISTER RECEIPT



COUNTY: CHEROKEE

TAC NAME: SHONDA MCCUTCHEON POTTER
DATE: 09/11/2023
TIME: 03:03PM
EMPLOYEE ID: TLODEN

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	03700045178150026	1FDNF60J7PVA08167	00000000037149965	7.50
REGISTRATION RENEWAL	03700045178150045	3FRXF7FGXAV270391	03700040373142341	7.50
REGISTRATION RENEWAL	03700045178150100	1HTSHADR4YH677956	03700044320103137	7.50
REGISTRATION RENEWAL	03700045178150113	2NKHHM8X4JM197729	03710043502150216	7.50
REGISTRATION RENEWAL	03700045178150152	2NKMHZ8X85M078891	03710038297155521	7.50
REGISTRATION RENEWAL	03700045178150210	1FDNF70J9WVA11964	03710035883111715	7.50
REGISTRATION RENEWAL	03700045178150224	4P1CT02S4XA001618	03720042263150242	7.50
REGISTRATION RENEWAL	03700045178150254	131240	03720042084141423	7.50

TOTAL \$ 60.00

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHARGE \$ 60.00

TOTAL AMOUNT PAID \$ 60.00



TASCO #9
3514 E. 29TH ST
BRYAN, TX 77802

PHONE: (979) 691-0462
www.tascoautocolor.com
tasco9@lascoautocolor.com



SOLO TO: LUNAS BODY SHOP
814 COLE ST

BRYAN TX 77803
979-822-4909

CUST NO: 21046
TERMS: NET 10TH
RESALE NO:
APPLY TO:
REFERENCE:
JOB NO: 000

DATE: 9/14/23 TIME: 2:07
CLERK: SLC TERMINAL: 90
SALESPERSON:
TAX: X9 Bryan TX 8.25%

SHIP TO:

Mask \$50

INVOICE: C46465/9

	MFG	PART NUMBER	ORDERED	SHIPPED	BKO	VOC/Gal	VOHAP/Gal	NET	NET CORE	EXT. AMOUNT	
1	DFT	ESU462/01 4.6 Epoxy Primer - Black	2	2				130.90		261.80	N
2	DFT	ESU469/04 4.6 Epoxy Primer Hardener	4	4		5.20	0.24	27.40		109.60	N
3	DFT	ESH200/08 Single Stage Hardener	3	3		1.03	0.00	32.40		97.20	N
4	DFT	ESX530/08 Very Slow Activator	3	3		2.09	0.00	24.05		72.15	N
5	SSL	JX101/01 Wax And Grease Remover	1	1		6.36	0.09	44.54		44.54	N
6	CRY	32180 PREMIUM TACK CLOTH 18X36 EA	1	1				1.75		1.75	N
7	MMM	06652/RL 3/4 "Automotive Mask Tape -YLW	4	4				3.97		15.88	CN
8	MMM	06654/RL 1.5" Automotive Mask Tape -YLW	6	6				7.87		47.22	CN
9	CCP	18G 18" Green Masking Paper	1	1				37.124		37.12	N
10	CCP	TEX100 01 Wash Thinner	1	1				19.21		19.21	N
11	EZM	70032-1 SINGLES 6:1:1	2	2				0.93		1.86	N
12	PPE	DOX252/EA 64 Ounce Mixing Pitcher	1	1				6.10		6.10	N
13	DFT	ESSASF/01 Code A	3	3				192.25		576.75	N

CHARGE TO ACCOUNT - 10-53560-20

DEPARTMENT HEAD SLH 9/14/2023

** PAID IN FULL **

1291.18

TAXABLE 0.00
NON-TAXABLE 1291.18
SUBTOTAL 1291.18

TOT WT: 0.00



BANKCARD PAYMENT
BKCRD#XXXXXXXXXXXX1567

1291.18

TAX AMOUNT 0.00
TOTAL 1291.18

MID: ***0406

APP: 01485E

XR: 246465

X

Received By _____



Hyatt Regency Dallas
 300 Reunion Boulevard
 Dallas, TX 75207
 Tel: 214-651-1234
 Fax: 214-742-8126
 dallasregency.hyatt.com

*TML
 Conference
 CE
 CC
 10-51800-11*

INFORMATION INVOICE

Zack Mcnew
 205 S Main Street
 Rusk TX 75785
 United States

Confirmation No. 320527601
 Group Name Texas Municipal League
 Booking No. 3NI18IVU

Room No. 1289
 Arrival 10-04-23
 Departure 10-06-23
 Folio Window 2
 Folio No. 2081285

Date	Description	Charges	Credits
10-04-23	Deposit Transferred at C/I		631.06
10-04-23	Accommodation	269.00	
10-04-23	Tourism PID Reimbursement Fee	5.38	
10-04-23	City Occupancy Tax 9%	24.69	
10-04-23	State Occupancy Tax 6%	16.46	
10-04-23	Parking - Self	14.00	
10-04-23	Parking Sales Tax 8.25%	1.16	
10-05-23	Accommodation	269.00	
10-05-23	Tourism PID Reimbursement Fee	5.38	
10-05-23	City Occupancy Tax 9%	24.69	
10-05-23	State Occupancy Tax 6%	16.46	
10-05-23	Parking - Self	14.00	
10-05-23	Parking Sales Tax 8.25%	1.16	
10-06-23	Master Card	XXXXXXXXXXXX1567 XX/XX	30.32

Total 661.38 661.38

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX815T
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 538.00
 Redemption Eligible: 30.32

Thank you for choosing Hyatt Regency Dallas. We sincerely hope you enjoyed your stay with us. Your feedback is very important to us. Please let us know your thoughts at QualityDFWRD@Hyatt.com or by phone at 214-651-1234.

For inquiries concerning your bill please call 888-587-4589.

For best rates available, please visit us at www.dallasregency.hyatt.com

Please remit payment to:
 Hyatt Regency Dallas
 PO BOX 201789
 Dallas, TX 75320

Summary Invoice, please see front desk for eligibility details.

RUSK DONUT SHOP

340 N DICKINSON DR
RUSK, TX 75785
(903) 683-2919

Sep 5, 2023
6:49 AM

Moving day

Authorization: 00509C
Receipt: NQFC

Mastercard
AID A0 00 00 00 04 10 10

Custom Amount x 1	\$28.15
<hr/>	
Total	\$28.15
MasterCard 1690 (Chip)	\$28.15
Amanda Hill	10-93508-10

Pictures for lobby in
New City Hall

Give us feedback @ survey.walmart.com
Thank you! ID #: 7SKJ941YKXZ



903-509-3434 Mgr: CORINTHIAN
1311 S JACKSON ST
JACKSONVILLE TX 75766
00100 0PH 000072 TEN 67 TRN 04695
DEVELOPING 023499875396 53.96 0
DEVELOPING 023499875396 53.96 0
DEVELOPING 023499875396 53.96 0
SUBTOTAL 161.00
TOTAL 161.00
MCARD TEND 161.88
Mastercard **** * 1690 1 1
APPROVAL # 00605C
REF # 324900756435 10-93908-40
*ID A0000000041010
*AC F30D25174B7C0951
TERMINAL # SC010325
NO SIGNATURE REQUIRED
09/06/23 00:41:51
CHANGE DUE 0.00
ITEMS SOLD 3
TCH 9437 2736 2762 5811 1059 9



Walmart

Become a member

Scan for free 30-day trial



Amanda Hill

From: U.S. Postal Service <ChangemyAddress@usps.gov>
Sent: Wednesday, September 6, 2023 4:37 PM
To: Amanda Hill
Subject: Your USPS Change-of-Address Confirmation

x

Hi, City of Rusk!

Thanks for submitting your Change-of-Address .

10-52635-12

Your Change-of-Address:

Order Submission:
September 6, 2023

Start Forwarding Date:
September 7, 2023

City of Rusk: 2324-9900-0048-6900

[View your order](#)

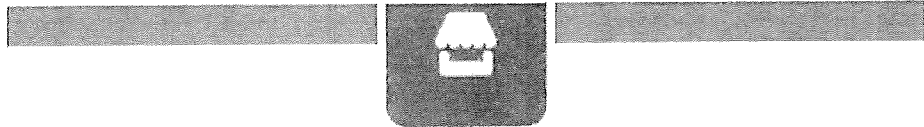
Mail should arrive at your new address 7-10 postal business days after your move-effective date OR your file date, whichever date is later.

This email is your official receipt for the \$1.10 Credit Card Identity Verification fee you were charged during the Change-of-Address request.

Mail forwarded from your old address will be affixed with a yellow or white label with your new address. Please contact and update your address with anyone whose correspondence you receive with a yellow or white label.

C.C.
Flowers for
employee

20-52635-20



Aly Bee's



Let Aly Bee's know how your
experience was

\$80.00

Flowers	\$75.00
TAXID 756000657	
Delivery	\$5.00

.....
.....

ORIGINAL INVOICE

S
 H Amanda Hill
 I City Manager
 P Recreation
 City of Rusk
 T 205 S. Main St.
 O Rusk, TX 75785



10795 WATSON ROAD
 ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
RG 3465797	09/18/23	0311498001
CUSTOMER P.O. NO.		SHIPPING METHOD
AUTOCHARGE		UPS
SHIP DATE	CODE	STATE
09/18/23	PARK	TX

**INVOICE
 IS DUE UPON
 RECEIPT**

BILLING INQUIRIES (800) 876-5445
 SALES INQUIRIES (800) 876-5577
 OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
 TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE	
2103479-0002	0069173	WS CVD THE LITTLE MERMAID (2023) Planned Usage From: 09/30/23 to 09/30/23 31-51410-00	235.00	
Digitization Fee:			20.00	
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet, (2) sell, lease or rent any motion picture to others, (3) cut or edit the motion picture in any way, (4) copy or duplicate all or any part of the motion picture, (5) delete or permit deletion of the copyright in any motion picture, or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small>		OFFICE COL	SALESPERSON Page Spinks	
		SHIPPING AND HANDLING		30.00
		PAY THIS TOTAL		.00

When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
 THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

Paid By Credit Card on 09-19-2023
 Thank You AF6D04414648 285.00
 xxxxxxxxxxxxxx1690

INVOICE DATE: 09/18/23

 CUSTOMER NO: 0311498001
 INVOICE NO: 3465797
 TOTAL DUE: .00



Receipt for:
Amanda Wheeler Hill (134087105)

Transaction ID:
6666008656849456-13234291

Payment summary

Amount billed **\$20.15 USD** Date range
Aug 24, 2023, 12:00 AM - Sep 22, 2023, 11:59 PM

Billing reason Product type
Ad spend since Aug 24, 2023. Meta ads

Payment method
MasterCard · 1690

Reference number ⓘ
U9QJQUTKV2

Campaign	Results	Amount
Post: "The August 26, 2023 free family movie is "Top Gun..."	1,042 Impressions	\$4.13
[Small closet clean-out] Marketplace listing boosted on 09/02/2023	3,250 Impressions	\$8.76
Post: "The September Free Family movie is Saturday,..."	889 Impressions	\$7.26
Campaign total		\$20.15
Total		\$20.15

31-51410-00 \$20.15



Receipt for Amanda Wheeler Hill

Account ID: 134087105

Invoice/Payment Date
Sep 24, 2023, 6:05 AM

Payment method
MasterCard · 1690
Reference Number: GTQ65UXKV2

Transaction ID
6598290010287989-13236189

Product Type
Meta ads

Paid

\$3.29 USD

Ad spend since Sep 22, 2023.

Campaigns

Post: "The September Free Family movie is Saturday,..."		\$3.29
From Sep 22, 2023, 12:00 AM to Sep 23, 2023, 11:59 PM		
Post: "The September Free Family movie is Saturday,..."	340 Impressions	\$3.29

31-51410-00

INVOICE

DCA360

PO Box 1741, Gladewater, TX 75647, UNITED STATES
callen360@gmail.com

Invoice No#: 11082017-429

Invoice Date: Sep 26, 2023

Reference: Verbal - A Hill

Due Date: Sep 26, 2023

PAID

\$0.00

AMOUNT DUE

BILL TO

City of Rusk, TX
Amanda Hill
205 S Main, Rusk, TX 75785, UNITED STATES
ahill@rusktx.org
Phone: +1 903-683-2213

10-5(3)6-10

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Website Updates and Additions 1 - Updates to images, postings, etc since last invoice.	1	\$75.00	\$75.00
2	Install and Setup of Sub Domain and Wordpress Config 1 - Addition of sub-domain (redc.rusktx.org) on hosting platform and installation of Wordpress site config for REDC use.	1	\$75.00	\$75.00
			Subtotal	\$150.00
			TOTAL	\$150.00 USD
			Amount paid	\$150.00
			AMOUNT DUE	\$0.00 USD

NOTES TO CUSTOMER

Thank you..

TERMS AND CONDITIONS

Due on receipt.



AppRiver, LLC
 PO Box 749665
 Atlanta, GA 30374-9665

Invoice #
 2687052

Invoice Date
 Sep 27, 2023

Bill To

City of Rusk

205 S. Main St.
 Rusk, TX 75785

Payment Terms:

Upon Receipt

Due Date:

Sep 27, 2023

Total Due:

\$ 276.74

Account Details

Account #: C505760-1

Payment Information

SWIFT Code: PNCCUS33

24/7 Phenomenal Support

24/7 Phenomenal Support is included at no additional cost

Invoice Summary

Current Charges	276.74
Taxes	0.00
Invoice Total	USD \$ 276.74
Total Due	USD \$ 276.74

Subscription Terms

Unless agreed to by both parties in writing, the provided services are subject to and governed by the applicable terms and conditions at <https://www.carbonite.com/legal/products-and-services-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.

*10-51316-10
 Web/office 365
 maintenance*

Subscriptions of *City of Rusk*

Microsoft 365 Business Standard - rusktx.org

Renewal Charges

Sep 20, 2023 - Oct 20, 2023

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	6	17.94	107.64
Commerce Mode: NCE				
Total - USD \$				107.64

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

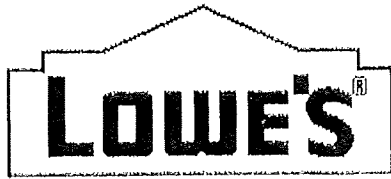
Renewal Charges

Sep 26, 2023 - Oct 26, 2023

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	38	4.45	169.10
Commerce Mode: Legacy				
Total - USD \$				169.10

Total Current Charges Detail

276.74



LOWE'S HOME CENTERS, LLC
 1603 US HIGHWAY 79 SOUTH
 HENDERSON, TX 75654 (903) 722-2000

- SALE -

SALES#: S25590F1 2075597 TRANS#: 9040622 09-06-23

4879961	SANUS FLT PNL TV INVL WHT	69.98
816305	SIQHA 3/8-IN FLEX COMBO C	4.28
292677	8-IN BLK CABLE TIES 20-CT	3.98
737223	WALL PLATE HDMI COAX COMB	22.98
192288	ETH 1G STD DUP RECEPT PLA	3.28
292685	DLK CABLE TIE MOUNT 10-CT	3.98
2987581	1G BCU IN PVC BRCKTD BOX(C	2.88
1613957	ETH 20A 125V COMH RECEPT	3.88
1613956	ETH 15A 125V COMH RECEPT	2.68
69622	1G METAL 3-HOLE 1/2-IN WP	4.68
2987561	1G LOW VOLT OV BRACKET(-4	2.68
423056	PJS 15A 125V 3 WIRE ORANG	4.32
615224	8-FT 6 OUT 1000J SURGE ST	23.48
4879959	SANUS CBL ACCESS WL PLT (7.98
56293	UY WIRELESS ENTRY ALERT 1	34.98
257808	40-FT 16/3 BRUN OUTDOOR C	16.68
3725821	PVC HANDY BOX CUR-DUPLEX(C	2.03
2987582	1G BCU IN PVC FL OV BOX(-	2.28
1449142	SANUS SHPSAFE FXD 42-90	37.97
4351189	SANUS CABLE CONCEALER KIT	31.87

SUBTOTAL: 286.07
 TAX: 0.00
 INVOICE 09554 TOTAL: 286.07
 H/C: 286.07

H/C: XXXXXXXXXXXX4132 AMOUNT:286.07 AUTHCD: 00619C
 CHIP REFID:255909031313 09/06/23 17:49:08
 CUSTOMER CODE: radcn
 APL: Mastercard TVR: 0000008000
 AID: A0000000041010 TSI: E800
 STORE: 2559 TERMINAL: 09 09/06/23 17:50:22
 # OF ITEMS PURCHASED: 20
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Supplies needed
 to install TV, HDMI
 cables to podium,
 Power to conference table
 and all data and
 other cables to wall
 mounted TV in conference
 room.

10-52635-55



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

New TV for REDC
Conference Room

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJ971SQ8Q



903-657-5707 Mgr:ROBERT
2121 US HIGHWAY 79 S
HENDERSON TX 75654

SI# 00165 OPH 000013 TE# 70 TR# 09917
MSKY 10X25BL 007325700940 12.16 0
PRODUCT SERIAL # 305RHP620072
65 LU UQ7 TV 019517403230 458.00 0
4YR SVC PLAN 084375518075 69.00 0
SUBTOTAL 539.16
TOTAL 539.16
MCARD TEND 539.16

Mastercard **** * 4132 I 1
APPROVAL # 00629C
REF # 1042000314
AID A0000000041010
AAC CCDE19C40EEA45A9
TERMINAL # SC010044
*NO SIGNATURE REQUIRED

09/06/23 18:09:25
CHANGE DUE 0.00
ITEMS SOLD 3

TCH 3981 0241 0289 3055 4668 4



10-52635-55



Become a member
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09/06/23 18:09:39

CUSTOMER COPY

Congratulations on your new Walmart
Protection Plan by Allstate. Receipt
is required to file claim. Register
plan by texting an image of receipt to
202202. You can also register or make
a claim at walmart.com/protection or
call 1-877-530-4389. Plan term and
coverage is listed in detail above.
Plans start date of purchase and
extend beyond manufacturers
warranty.

-If receipt shows ADU PLAN, the plan
covers accidental damage.
-If receipt shows SVC PLAN, accidental
damage is not covered.

-Terms and Conditions available
at register or customer service.
*Standard messaging & data rates apply

***** RETURN & EXCHANGE POLICY *****
Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

Texas Economic Development Council

PAYMENT RECEIPT



Payment #: 19070
Date: 9/6/2023
Method: Credit Card
Confirmation #: 200078080850
Last 5 Digits: 4132

PAYEE:

Carlton Crothers
Rusk Economic Development Corp.
108 N Main St
Rusk, TX 75785-1326 US
(430) 300-1004

MEMO:

TRANSACTION	QTY	DESCRIPTION	TOTAL
Invoice #21631	1	Active Membership Renewal	550.00 USD
TOTAL:			550.00 USD

REDC
membership TEDC

09-51330-55

OPPAVE SUPPLIES
REDC 10-52635-58



LOWE'S HOME CENTERS, LLC
5720 SOUTH BROADWAY
TYLER, TX 75703 (903) 581-8500

-- SALE --

SALESH: FSTLAN03 1256948 TRANSH: 21141227 09-08-23

2987561 1G LOW VOLT DW BRACKET(-4	16.08
6 @ 2.68	
61443 ETH 1G MULTIMEDIA RECESS	35.88
6 @ 5.98	

SUBTOTAL:	51.96
TOTAL TAX:	0.00
INVOICE 86729 TOTAL:	51.96
H/C:	51.96

MC: XXXXXXXXXXXX4132 AMOUNT: 51.96 AUTHCD: 00895C
CHIP REFID:046356729202 09/08/23 14:42:26
CUSTOMER CODE: redc
TUR : 0400008000
TST : EB00 AID : A000000041010

STORE: 0463 TERMINAL: 56 09/08/23 14:42:54
OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y U R I D #867295 046332 519056 *
*

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKROD1RVMK



936-560-6969 Mgr: JASON

4810 NORTH ST

NACUODUCHES TX 75965

ST# 00163	OP# 005429	JE# 55	TR# 04306	
96/24 PAPER	084235606162K			10.27 0
CALCULATOR	007976703396K			10.82 0
SGEL 4C WHI	007164118616K			4.97 0
EX CH STRST	007164100653K			7.64 0
EXPO AS 42	007164114503K			4.00 0
EXPO CLEAN	007164101850K			7.50 0
	SUBTOTAL			46.16
	TOTAL			46.16
	MCARD TEND			46.16

Mastercard **** * 4132 1 1

APPROVAL # 01372C

REF # 325600601053

PAYMENT SERVICE - A

AID A0000000041010

AAC D259B52C8090BAD1

TERMINAL # SC010060

*NO SIGNATURE REQUIRED

09/13/23 15:18:26

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 9932 0451 0351 1992 5492



Become a member
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Low Prices You Can Trust. Every Day.

09/13/23 15:18:26

CUSTOMER COPY

office supplies for
new REDC conference
room

10-52635-55

Painting Supplies
for kitchen



LOWE'S HOME CENTERS, LLC
220 NORTH STALLINGS ROAD
MADRID, TX 75965 (936) 560-7100

- SALE -

SALES#: FSTLAN04 3469415 TRANS#: 282153203 09-27-23

10-53508-40

954434 5-GAL. LOWE'S BUCKET-UNITED	4.98
1229767 JB WELD .05 OZ PLASTICRON	9.38
126347 35-IN CONTRACTORS PAPER	14.98
2260158 5-GAL. BLUE LTD-UNITED (12)	2.78
248125 POWERTEX TEXTURE SPRAYER	119.00

Returned

SUBTOTAL:	151.12
TOTAL TAX:	0.00
INVOICE 80988 TOTAL:	151.12
N/C:	151.12

MC: XXXXXXXXXXXX4132 AMOUNT: 151.12 AUTHCD: 02792C
CHIP REFID:177241988755 09/27/23 10:23:46
CUSTOMER CODE: city hall kitchen repair
TUR : 000008800
TSI : E800 AID : A000000041010

STORE: 1772 TERMINAL: 41 09/27/23 10:24:49

OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* GENTIL EN EL SORTEO MENSUAL *

MY C.C.

Jeremy Farmer

From: ShopJimmy <sales@shopjimmy.com>
Sent: Thursday, August 31, 2023 4:49 PM
To: Jeremy Farmer
Subject: Your ShopJimmy Order Confirmation (#50687902)



Thanks for your order!

CHARGE TO ACCOUNT 10-53520-20
DEPARTMENT HEAD SLA 9/6/23

Order #50687902



Philips AD1U8MMAV001 Digital Main Board for
50PFL5766/F7 (ME4 Serial)

sj-AD1U8MMAV001
\$56.99 USD

Qty:1 \$56.99 USD

Subtotal: \$56.99 USD
Shipping: \$6.22 USD
Tax: - In dispute \$5.21 USD

Grand Total: \$68.42 USD

Payment method: Credit Card

Shipping method: **USPS (USPS Ground Advantage - Estimated Delivery: Mon, 9/11) for \$6.22 USD**

Shipping address

Jeremy Farmer
RUSK POLICE DEPARTMENT
197 S MAIN
RUSK, TEXAS 75785
UNITED STATES
4302443835

Billing Address

Jeremy Farmer
RUSK POLICE DEPARTMENT
197 S MAIN
RUSK, TEXAS 75785
UNITED STATES
4302443835

Check order status



Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
Federal ID# 26-1186682

Please see new remit to and banking information below

Invoice Number: 0609070-IN
Invoice Date: 9/6/2023
Ship Date: 9/6/2023
Order Number: 1068014
Order Date: 7/18/2023
Customer Number: 00-F75785
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

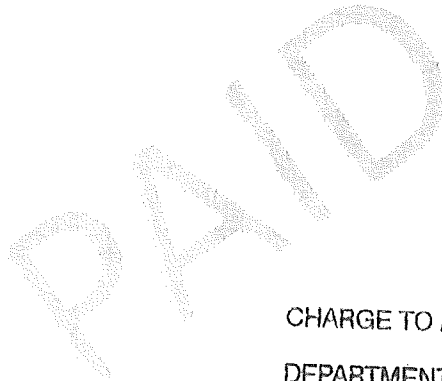
Sold To:
Rusk PD
197 South Main Street
rusk, TX 75785

Ship To:
Rusk Police Department
197 South Main Street
Scott Heagney
Rusk, TX 75785

Confirm To:
Scott Heagney

Table with 4 columns: Customer P.O., Ship VIA, F.O.B., Terms. Row 1: Heagney, UPS GROUND, , CREDIT CARDS

Table with 7 columns: Item Number, Description, Ordered, Shipped, Back Ordered, Price, Amount. Row 1: BSC100A, Blood Specimen Collection Kit, 20.000, 20.000, 0.000, 9.77, 195.40



CHARGE TO ACCOUNT SCH 9/13/23
DEPARTMENT HEAD 10-52635-26

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

Summary table: Net Invoice: 195.40, Less Discount: 0.00, Shipping & Handling: 21.12, Sales Tax: 0.00, Invoice Total: 216.52

Please remit payment in US Dollars.

Please mail checks to:

Sirchie Acquisition Company, LLC.
Dept. #6481
PO Box 11407
Birmingham, AL 35246-6481

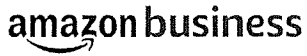
For ACH and WIRE Payments please use:

Regions Bank
Account# 0324687952
ACH Routing# 053012029
Domestic Wire Routing# 062005690
International Swift Code UPNBUS44

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



Packing slip

For customer support visit Amazon.com/contact-us

Scott's CC.

Order date: September 7, 2023 *Vehicle Maint* Ship to:
 Purchase Order #: Police Dept/~~National Night Out~~ Pam Tyer
 Order #: 114-2959198-8546628 The City of Rusk
 Date shipped: September 7, 2023 108 E 5TH ST
 RUSK, TX 75785-1310
 United States

10-53560-20

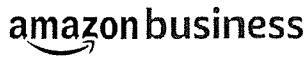
Shipment details

Item description	Qty	Item price	Item subtotal
E-VG11696 Two Seats for John Deere Gator (2pcs) for XUV 850D, E GATOR, GATOR TURF, TE GATOR TURF ELECTRIC, TH TURF GATOR, TH 6X4 DIESEL GATOR, TX 4X2 GATOR, F735, F725, F710 ++ (SKU: AG1001313-2) Condition: New Sold by: Eparts, Inc.	1	\$167.99	\$167.99
Item subtotal			\$167.99
Shipping & handling			\$9.99
Sales tax			\$0.00
Total			\$177.98

Return or replace your item

Visit Amazon.com/returns

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



Packing slip

For customer support visit Amazon.com/contact-us

Scott's CC

Order date: September 7, 2023
Purchase Order #: Police Dept/National Night Out
Order #: 114-8416390-5669035
Date shipped: September 7, 2023

Ship to:
Pam Tyer
The City of Rusk
108 E 5TH ST
RUSK, TX 75785-1310
United States

10-53560-20

Shipment details

Item description	Qty	Item price	Item subtotal
RAREELECTRICAL New 11T 12 Volt Starter Compatible with Subaru Robin EH650 EH72 EH722 V-Twin Models W/ 11T Starter by Part Number S114864 SA58591 26370504J0 2637050300 635779 S114-864 263-70504-J0 (SKU: 104-379A4AZ) Condition: New Sold by: Rareelectrical	1	\$297.50	\$297.50
		Item subtotal	\$297.50
		Shipping & handling	\$0.00
		Sales tax	\$0.00
	Total		\$297.50

Return or replace your item

Visit Amazon.com/returns

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

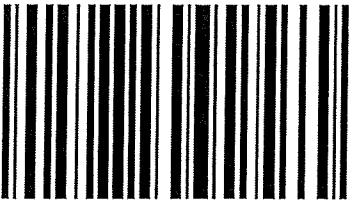
CREDIT CARD

CHARGE TO ACCOUNT 10-51810-20
DEPARTMENT HEAD SLH 9/13/23

Confirmation

TEEX continually looks for ways to improve its customer's experiences. We would like to know your recent experience of the TEEX registration process.

This survey will take two minutes of your time and could lead to better experiences for you in the future.



Rachel Ann Flores (TEEXID: 2153510)

Date: 09/12/2023

Trace Number: TC1694521220763

Participant Information

Class Name / Class ID: Basic Property Technician / LS-FSA107-147
09/12/2023 - 10/27/2023 12:01 AM (Class Fee = \$62.00)
Online

TEEX ID: 2153510 / Rachel Flores
Payment, Receipt #: 587355-01 \$62.00

Total Payment: \$62.00
Balance Due: \$0.00

Online course technical requirements can be found on the [course page \[https://teex.org/class/FSA107\]](https://teex.org/class/FSA107).

INVOICE



TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

PHONE: 512-686-5559
FAX: 888-442-4144
TAX ID# 83-2290181

BILL TO:

SHIP TO:

SCOTT HEAGNEY
CITY OF RUSK
197 S MAIN ST
RUSK, TX 75785-1325

SCOTT HEAGNEY
CITY OF RUSK
197 S MAIN ST
RUSK, TX 75785-1325

CUSTOMER ID#	CUST. P.O. #	ORDER #	INVOICE DATE	TERMS	DUE DATE
144835787		2519780	09-13-2023	NET 15	09-28-2023
Qty	Product Description			Unit Price	Product Total
1	2024 Complete Set(s) of Fed and State Posters-TX			\$109.50	\$109.50
1	Lawsuit Prevention Set(s) (add'l)			\$52.50	\$52.50
2	Discount			-\$10.00	-\$20.00
<i>credit card.</i> CHARGE TO ACCOUNT <u>10-52635-20</u> DEPARTMENT HEAD <u>SLH 9/13/23.</u>					
				SALES TAX:	0.00 %
					\$0.00
				SUB TOTAL:	\$142.00
SHIPPING METHOD:		USPS	SHIPPING:		\$0.00
AMOUNT CREDITED:		\$142.00	ORDER TOTAL:		\$142.00
PAYMENT METHOD:		Credit Card	TOTAL DUE ON 09-28-2023:		\$0.00

Please detach here and return this portion with your payment

SCOTT HEAGNEY
CITY OF RUSK
197 S MAIN ST
RUSK, TX 75785-1325
PHONE: 903-683-2677

ORDER #	DUE DATE
2519780	09-28-2023

TOTAL DUE:	\$0.00
AMOUNT ENCLOSED	

Mail payment to:



TEXAS LABOR LAW POSTER SERVICE
6800 W GATE BLVD STE 132 # 872
AUSTIN, TX 78745-4868

**Please include the order
number on your check**

PHONE: 512-686-5559 FAX: 888-442-4144

Julie Vickers

From: donotreply@teex.tamu.edu
Sent: Wednesday, September 20, 2023 8:15 AM
To: Julie Vickers
Subject: Thank you for your payment

****Please do not reply to this email. This is your payment confirmation.**

Refer to the registration confirmation that you printed from the website for class details and TEEX contact information.

If you had difficulties printing your confirmation, please refer to the course Contact Information under the Course Description on teex.org.

Texas A&M Engineering Extension Service
200 Technology Way
College Station, TX. 77845
www.teex.org

CHARGE TO ACCOUNT 10-51810-20
DEPARTMENT HEAD SLH 9/28/23

Receipt Number: 588761
WEB PAYMENT APPLICATION
Date: 09/20/2023

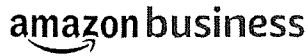
ADDRESS (STREET, CITY, STATE AND ZIP CODE):
197 S. Main St Rusk, TX 75785
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO
THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ILEPSE TRACE NUMBER: TC1695197576386 TR/TA ID: LSFSA1070147 CUSTOMER ID: 0	\$62.00

Total \$62.00

Payments Received	Amount
CREDIT CARD MasterCard XXXXXXXXXXXX6372 Authorization # 02010C	\$62.00

Total \$62.00



For customer support visit Amazon.com/contact-us

Order date: September 6, 2023

Purchase Order #: REDC/CARLTON

Order #: 114-9465729-8477001

Date shipped: September 7, 2023

Ship to:

Pam Tyer

108 E 5TH ST

RUSK, TX 75785-1310

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Stand Up Desk Store Mobile Adjustable Height Rolling Lectern Podium with Heavy Duty Steel Frame (Silver Frame/Dark Walnut Shelves, 25.5" Wide) (SKU: SUDLECTERN-DW) Condition: New Sold by: Luxor, A Division of EBSCO Industries, Inc. Gift message: ""	1	\$170.00	\$170.00
		Item subtotal	\$170.00
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$170.00

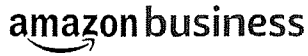
10-52635-55

1 of 3 to total
\$246.90

Return or replace your item

Visit Amazon.com/returns

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



For customer support visit Amazon.com/contact-us

Order date: September 6, 2023
Purchase Order #: REDC/CARLTON
Order #: 114-9465729-8477001
Date shipped: September 6, 2023

Ship to:
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipment details

Item description	Qty	Item price	Item subtotal
UT Wire 10FT Cable Blanket High Capacity Low Profile Cord Cover and Wire Protector - Brown (SKU: CC-RI-CPL10-BN.upc) Condition: New Sold by: Electriduct Inc Gift message: ""	1	\$34.99	\$34.99
UGREEN HDMI Cable Right Angle 4K 90 Degree HDMI Cord High Speed Down Angle HDMI 2.0 Cable, 4K@60Hz HD 3D 1080P ARC Compatible for Laptop Monitor Nintendo Switch Xbox PS5 PC TV 10FT (SKU: 10174) Condition: New Sold by: AMERICA UGREEN LIMITED Gift message: ""	1	\$13.02	\$13.02

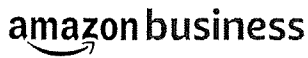
Item subtotal	\$48.01
Shipping & handling	\$0.00
Sales tax	\$0.00
Total	\$48.01

10-52635-55

2 of 3 to total
\$246.90

Return or replace your item
Visit Amazon.com/returns

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



For customer support visit Amazon.com/contact-us

Order date: September 6, 2023

Purchase Order #: REDC/CARLTON

Order #: 114-9465729-8477001

Date shipped: September 7, 2023

Ship to:

Pam Tyer

108 E 5TH ST

RUSK, TX 75785-1310

United States

Shipment details

Item description	Qty	Item price	Item subtotal
HDMI Cable 4K – 20ft – with A.I.S Shielding – Designed in Germany (Supports All HDMI Devices Like PS5, Xbox, Switch – 4K@60Hz, High Speed HDMI Cord with Ethernet, Black) – by CableDirect (SKU: 198) Condition: New Sold by: Idel Service Corp. Gift message: ""	1	\$14.65	\$14.65
Yauhody 8K HDMI 2.1 Cable 10ft, 48Gbps Ultra High Speed Heavy Duty Nylon Braided HDMI 2.1 Cord, Real 8K@60Hz, 10K, 4K@144Hz, 4K@120Hz, eARC, HDCP 2.2 & 2.3, Dynamic HDR, 3D for Monitor, TV (10 Feet) (SKU: hd03m10ft) Condition: New Sold by: Shanghai Aiteng Technology CO Gift message: ""	1	\$14.24	\$14.24
Item subtotal			\$28.89
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$28.89

10-52639-55

3 of 3 to total
\$ 246.90

Return or replace your item

Visit Amazon.com/returns

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



ORIGINAL INVOICE

NON-REMITTANCE ADDRESS
 3200 E Guasti Rd Ste 300
 Ontario, CA 91761

Invoice Date: 08/30/2023
 Customer Number: 25P9014472
 Invoice Number: 9354043162
 Amount Due: \$38.90
 Terms: Due upon receipt

Customer Service
 PH: 800-333-3795 #2

Bill To Address:

Attn: MS PAM TYER
 RUSK CITY OF
 205 S MAIN ST
 RUSK TX 75785-1363

Ship To Address:

Ship To Attn: MS PAM TYER
 RUSK CITY OF
 205 S MAIN ST
 RUSK TX 75785-1363

20-52635-20

CUSTOMER REF Pam Tyer 8/30/2023			PHONE NUMBER 903-683-2213	SHIP VIA 1 = BEST WAY GROUND		
QTY	B/O	SHIPPED	ITEM#	DESCRIPTION	UNIT PRICE	EXT PRICE
1		1	TX-SS1-L	TX SPACE SAVER-1 POSTER LAMINATED	29.95	29.95
1		1	FD-FMLA-RL	Y889346 FD FMLA PNL LAM (RO)		
				Shipper Name: UPS GROUND <u>TRACKING NUMBERS</u> 1Z74A5220321511545		

SHIPPING	TAX	TOTAL	AMOUNT CREDITED	BALANCE
\$8.95		\$38.90	\$0.00	\$38.90

Thank you for your order! 100% Satisfaction Guaranteed. If you are not satisfied with our products you may return them within 15 days of receipt, less S&H. Please call Customer Care at 1-800-333-3795. Terms & Conditions, please visit: <https://www.personnelconcepts.com/termsandconditions>.

TO ENSURE PROPER PAYMENT, PLEASE RETURN THE LOWER PORTION WITH YOUR REMITTANCE.

Pay online at: www.personnelconcepts.com/pay-my-invoice

PAYMENT ENCLOSED IN THE AMOUNT OF \$ _____

If paying by credit card, please call 866-529-7233 or complete
 The following information
 CHARGE \$ _____

To My:

Charge Acct #: _____

Card Holder Name: _____

Card Holder Signature: _____

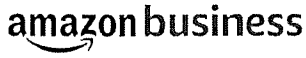
Card Expiration Date: _____

CUSTOMER:

RUSK CITY OF
 205 S MAIN ST
 RUSK TX 75785-1363
 Invoice Date: 08/30/2023
 Invoice Number: 9354043162
 Customer Number: 25P9014472
 Amount Due: \$38.90
 Terms: Due upon receipt

REMIT PAYMENT TO:

Personnel Concepts
 P.O. Box 5750
 Carol Stream, IL 60197-5750



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

Order date: September 8, 2023

Purchase Order #: Cinda

Order #: 114-1565388-4642601

Date shipped: September 10, 2023

Ship to:

Pam Tyer

108 E 5TH ST

RUSK, TX 75785-1310

United States

20-52635-20

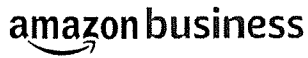
Shipment details

Item description	Qty	Item price	Item subtotal
LUPYJI 15 Pack Suction Cup Hooks,Thicken Transparent Reusable Suction Cups for Glass/ Kitchen/Bathroom/Shower Wall/Window/Door,Holds up to 4 lbs (SKU: JNTY-XPGG-TG) Condition: New Sold by: Shenzhen Jianan Sports Goods Co.,Ltd. Gift message: ""	1	\$9.99	\$9.99
		Item subtotal	\$9.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$9.99

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

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



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

Order date: September 13, 2023
Purchase Order #: Amanda Hill
Order #: 114-0033822-9825055
Date shipped: September 14, 2023

Ship to:
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipment details

Item description	Qty	Item price	Item subtotal
Floor Lamp,Upgraded 42W 3700LM Super Bright LED Torchiere Living Room Lamp with Adjustable Reading Light,Dimmable Modern Standing Lamp with Remote & Touch Control for Room Bedroom Office Floor Light (SKU: MTUS-FL42E-RM02) Condition: New Sold by: Shenzhen Gaoxin Electronic Co. Gift message: ""	1	\$49.99	\$49.99
		Item subtotal	\$49.99
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$49.99

10-52635-1Q

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

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

Kala Goff

From: register@tmcec.com
Sent: Monday, September 18, 2023 3:49 PM
To: Kala Goff
Subject: TMCEC Order Confirmation



Submission of Registration

Kala D. Goff
Court Administrator
Rusk

Thank you. We are pleased to confirm your registration for a TMCEC event.

Please review order information below.

A detailed confirmation letter from TMCEC with seminar specifics, including technical information (if applicable), will be emailed one week prior to the start of this event.

If you have any questions, call our office at (800) 252-3718 or email register@tmcec.com.

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

Order Number: 160001
Order Date: Sep 18, 2023 3:46 PM
Bill To: Kala D. Goff
Order Total: 150.00
Payment Method: MASTERCARD *****0529
Name on Card: Pam Tyer

10-51810-25

Item	Price	Quantity	Total
East Texas Regional Clerks Seminar, Tyler 2023 - Kala D. Goff When: Oct 16, 2023 3:00 PM - Oct 18, 2023 5:00 PM Where: 5701 S. Broadway Ave Tyler, Texas, TX 75703 United States	150.00	1	150.00

Registration option: Oct 16, 2023 1:00 PM - Registration Fees*

Program Items:

- Oct 16, 2023 1:00 PM: No Room

Item Total	150.00
Shipping	0.00
Handling	0.00
Item Grand Total	150.00
Transaction Grand Total	150.00
Payment Amount	150.00
Balance due	0.00

Thank you!

**\$75 tuition/\$75 overhead*

Texas Municipal Courts Education Center
2210 Hancock Drive • Austin, Texas 78756
512.320.8274 • 800.252.3718 • fax 512.435.6118

For Monica



Brookshire Brothers #22
425 North Main Street
Rusk, Tx 75785
903-603-4212

*Cake for Monica for
passing Citizenship test
20-52635-20*

09/18/2023 10:15:12
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX0529
PURCHASE - APPROVED
AUTH CODE:01820C

Mode: Issuer
ATD: A0000000041010
TVR: 0000008000
IAD: 0110A0400322000000000000000000
000FF
TSI: E800 ARC: 00
TC: 3592D5699C9ADFF7
MID: 629321 TID: 001 RRN: 916742

Total: USD\$ 41.99

BAKERY

1/2 SHEET CAKE 41.99 F

BALANCE DUE 41.99
CREDIT CARD \$41.99
[] XXXXXXXXXXXX0529
Auth# 01820C Ref# 916742
Auth #01820C
CHANGE 0.00
SUB TOTAL 41.99
TOTAL TAX 0.00
TOTAL 41.99

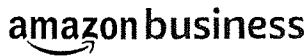
Customer Rewards

Opening Balance: 0
Earning this visit: 0
Points Redeemed this visit: 0
New Balance: 0

Cashier:0781-BBros Self Store: 22
POS:091 Transaction:3449
Monday, September 18, 2023 10:14 AM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!
at
www.brookshirebrothers.com
and receive Exclusive Coupons,
Credits and Special Offers!



For customer support visit Amazon.com/contact-us

Order date: September 19, 2023
Purchase Order #: REDC/CARLTON
Order #: 114-9103846-8238639
Date shipped: September 19, 2023

Ship to:
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Carlton

Shipment details

Item description	Qty	Item price	Item subtotal
NT Cutter Circle Cutter, 11/16 Inches ~ 6-11/16 Inches Diameter, 1 Cutter (C-1500) (SKU: 4904011011139) Condition: New Sold by: Daisuke Osawa Gift message: ""	1	\$18.00	\$18.00
		Item subtotal	\$18.00
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$18.00

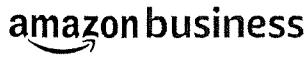
10-53508-10

*1 of 2 to total
\$ 26.72*

Return or replace your item

Visit Amazon.com/returns

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



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

Order date: September 19, 2023
Purchase Order #: REDC/CARLTON
Order #: 114-9103846-8238639
Date shipped: September 19, 2023

Ship to:
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Shipment details

Item description	Qty	Item price	Item subtotal
NT Cutter Circle Cutter Ex tension Beam for C-1500, 6-1/4 Inches ~ 15-3/4 Inches diameter, 1 Beam (CE-700P) (SKU: B0016V5OMQ) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$8.72	\$8.72
		Item subtotal	\$8.72
		Shipping & handling	\$0.00
		Sales tax	\$0.00
		Total	\$8.72

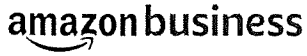
10-53508-10

2 of 2 to total
\$26.72

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

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



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

Order date: September 19, 2023

Purchase Order #: Bob Goldsberry

Order #: 114-8396244-5585005

Date shipped: September 19, 2023

Ship to:

Pam Tyler

108 E 5TH ST

RUSK, TX 75785-1310

United States

Shipment details

Item description	Qty	Item price	Item subtotal
Mobile TV Cart on Wheels for 23 to 60-inch LED Flat Screen/Curved TVs Tilting TV Stand with Height Adjustable Shelf Max VESA 400x400mm Rolling Floor TV Trolley Holds up to 88lbs (SKU: PGTVMC06-FN-US-J) Condition: New Sold by: Ningbofunimaikeshijiajukejijouxiangongsi Gift message: ""	1	\$58.39	\$58.39

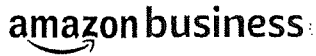
Item subtotal	\$58.39
Shipping & handling	\$0.00
Sales tax	\$0.00
Total	\$58.39

10-52635-10

Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

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



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

Order date: September 19, 2023
Purchase Order #: City of Rusk
Order #: 114-4546482-5637053
Date shipped: September 20, 2023

Ship to:
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

20-52635-20

Shipment details

Item description	Qty	Item price	Item subtotal
GUDEKE [2-Pack HD Computer Privacy Screen 24 inch, Upgraded Monitor Privacy Screen for 16:9 Widescreen Removable Anti Glare Computer Screen Cover and Blue Light UV-Blocking Screen Privacy Filter (SKU: GT-FKM_24-2pack) Condition: New Sold by: Shenzhenshi dongsheng xiyoujinshu youxiangongsi Gift message: ""	3	\$71.43	\$214.29
Item subtotal			\$214.29
Shipping & handling			\$0.00
Sales tax			\$0.00
Total			\$214.29

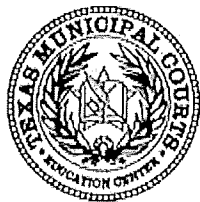
Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

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

Monica Fuller

From: register@tmcec.com
Sent: Wednesday, September 27, 2023 9:59 AM
To: Monica Fuller
Subject: TMCEC Order Confirmation



Texas Municipal Courts Education Center

Submission of Registration

Monica D. Fuller
Clerk
Rusk

10-51810-25

Thank you. We are pleased to confirm your registration for a TMCEC event.

Please review order information below.

A detailed confirmation letter from TMCEC with seminar specifics, including technical information (if applicable), will be emailed one week prior to the start of this event.

If you have any questions, call our office at (800) 252-3718 or email register@tmcec.com.

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

Order Number: 160328
Order Date: Sep 27, 2023 9:41 AM
Bill To: Monica D. Fuller
Order Total: 150.00
Payment Method: MASTERCARD *****0529
Name on Card: Pam Tyer

Item	Price	Quantity	Total
East Texas Regional Clerks Seminar, Tyler 2023 - Monica D. Fuller <i>When:</i> Oct 16, 2023 3:00 PM - Oct 18, 2023 5:00 PM <i>Where:</i> 5701 S. Broadway Ave Tyler, Texas, TX 75703 United States	150.00	1	150.00

Registration option: Oct 16, 2023 1:00 PM - Registration Fees*

Program Items:

- Oct 16, 2023 1:00 PM: No Room

Item Total	150.00
Shipping	0.00
Handling	0.00
Item Grand Total	150.00
Transaction Grand Total	150.00
Payment Amount	150.00
Balance due	0.00

Thank you!

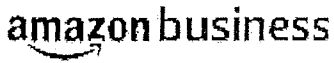
*\$75 tuition/\$75 overhead

Texas Municipal Courts Education Center
2210 Hancock Drive • Austin, Texas 78756
512.320.8274 • 800.252.3718 • fax 512.435.6118

Pam Tyer

CC
20-52635-20

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, September 28, 2023 9:24 AM
To: Pam Tyer
Subject: Your Amazon.com order of "Heath Zenith SL-7368-02..." and 5 more items.



| Your Account | Amazon.com

Order Confirmation

Order #114-7270401-2510612

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.

Your guaranteed delivery date is:
tomorrow, September 29

Your shipping speed:
✓prime **FREE Prime Delivery**

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



Order Details

Order #114-7270401-2510612
Placed on today, September 28

	Heath Zenith SL-7368-02 Wireless Entry Alert Chime,White, Multi-function Kit Tools & Home Improvement Sold by Amazon.com Services LLC	\$22.99
--	--	----------------



2 x 370PCS Jumbo Paper Clips, 2 Inch Large Paperclips, Drawdart Jumbo Paper Clip Suitable for Office School Paperwork and Daily Use (Silver)
Office Product
Sold by Enjoyonline
Condition: New

\$6.98



Grealliant 700 PCS Paper Clips, 1.1 Inch Silver Paper Clips for Paperwork, 2 Boxes of 350 PCS Each, Sturdy and Upgraded Plastic Boxes Well Packed, Easy to Use in Office, School and Home
Sold by N&W SELECTIONS
Condition: New

\$6.44



Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Punch Capacity, Chrome (74005)
Office Product
Sold by Amazon.com Services LLC
Condition: New

\$4.99



STAEDTLER pencil sharpener, premium quality sharpener with screw-on lid, prevents accidental openings, compact size for pencil case and workstation, 511 63BK (Pack of 1) , Assorted colors.
Office Product
Sold by Amazon.com Services LLC
Condition: New

\$3.42

Order Total: \$51.80

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

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, September 28, 2023 8:55 AM
To: Pam Tyer
Subject: Your Amazon.com order of "4" x APWBE650G1 - APC Back-UPS...

amazon business

| Your Account | Amazon.com

Order Confirmation

Order #114-8301482-5577004

PO# Police Dept

CC
10-5-25-20
53520

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.

Your estimated delivery date is:
Tuesday, October 3-
Thursday, October 5

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

Your shipping speed:
Standard Shipping

Order Details

Order Details

Order #114-8301482-5577004
Placed on today, September 28



4 x APWBE650G1 - APC Back-UPS 650 VA **\$98.68**
Desktop UPS
Sold by Shoplet
Condition: New

Order Total: **\$394.72**

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Thursday, September 28, 2023 9:41 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10103806749

CC
20-52635-20

sam's club

Order 10103806749



Thanks for your order, Pamela!

We're processing your order #10103806749 and will email you when it ships or is out for delivery.

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

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately.

Thanks for shopping with us!

See Your Order Status

Items to ship (5)

Pam Tyer
205 S Main St, Rusk, TX 75785

Shipment 1 of 1



Member's Mark Ultra-Premium Soft & Strong 2-Ply Toilet Paper (235 sheets/roll, 45 rolls) Qty 2 **\$45.96**
 \$22.98 each
 Item 980022770
 Shipping: Standard



Member's Mark Disinfecting Wipes, Variety Pack (78 wipes/pk., 4 pk.) Qty 1 **\$10.94**
 \$10.94 each
 Item 990003931
 Shipping: Standard



True & Tidy STM-300 Multi-Surface Steam Mop, 1300 Watt Qty 1 **\$34.98**
 \$34.98 each
 Item 980145676
 Shipping: Standard



Member's Mark Commercial Indoor and Outdoor Angle Brooms (2 Brooms & 2x Dustpans) Qty 1 **\$12.98**
 \$12.98 each
 Item 980224628
 Shipping: Standard

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)	\$104.86
Sales tax	\$0.00
Paid online	\$104.86
You saved	\$34.98
Paid with	MASTERCARD *0529 \$104.86

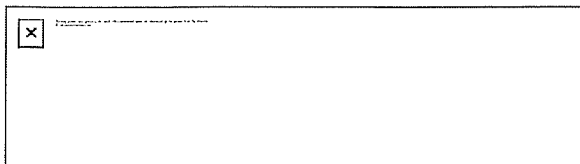
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

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

Neill Holcomb

From: Pool Supply Unlimited <sales@poolsupplyunlimited.com>
Sent: Friday, September 8, 2023 3:15 PM
To: Neill Holcomb
Subject: Your Order with PoolSupplyUnlimited.com



To make sure you continue to receive our e-mails in your inbox (not sent to bulk or junk folders), please add sales@poolsupplyunlimited.com to your address book.

Order Confirmation

Hello Neill Holcomb,

*CREDIT CARD Online
105353150 AB*

Thank you again for shopping at Pool Supply Unlimited. We hope you enjoy your new purchase! Your order number is **30141800**. Please see your order confirmation below:

Order Summary

Order Date: 09/08/2023
Order Number: 30141800

Shipping Carrier: Ground

Shipping Address:
City of Rusk
Neill Holcomb
205 S MAIN ST
RUSK, TX 75785-1363

Items In This Order

Item #	Description	Price	Qty	Total
69340	Pentair EQ Series Pump Lid O-Ring 350166	\$27.60	2	\$55.20
SubTotal:				\$55.20
Shipping:				\$11.90
Tax:				\$5.54
Total:				\$72.64

If you have questions, please call us at (888) 836-6025.

Sincerely,

Pool Supply Unlimited Customer Service
poolsupplyunlimited.com

FAMILY DOLLAR

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

1 N DIGITAL CLOCK RADIO 10.00 T
2 PTSD KIT SM FRSH LNEW .67FLOZ 4.25 T

3 857237 \$14.25
4 \$1.18
5 \$15.43
6 \$15.43

MERCARD

Card # *****3028

Approved

313C SEQUENCE NO: 273401

Issuer AAC - E9349FEE76BAE5B

000000641010 ARC: 73

99045680127340196133

023 15:36:41 04568 01 7438163 273

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 ratefd.com. No purchase/survey req'd to enter. Sweepstakes sponsored by Moment Inc. across multiple int'l clients. Void where prohibited.

Smart Coupons before you shop.

10-53908-40

sign up for Smart Coupons at
www.familydollar.com/smartcoupons

FREE HIGH-SPEED INTERNET

For 4G Android Tablet One-time Co-pay of \$20
AUTHORIZED PARTNER OF THE FCC's ACP



(888) 672-8629
Maxispconnects.com/dollarstore

105264550A
DOLLAR GENERAL STORE #00998
RUSK, TX 903-683-0235

LYSOL WTPES LINEN 019200893466 12.50 S
2 @ 6.25
CLOROX REG BLEACH 041600324166 8.00 S
MRAP AERO CITRUS 1 037000486268 20.25 S
3 @ 6.76
SUBTOTAL \$40.75
Tax \$3.36
TOTAL SALE \$44.11
MasterCard 3028 CHIP \$44.11
AUTH 01562C

REF: 000000622209 AID: A0000000041010
2023-09-15 10:31:39 00998 02 6011



CUT HERE

* Complete survey at dusercontentfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0087-1908-1167-023 *

SATURDAY SEPT. 16TH ONLY!

DG Store Coupon Valid 9/16/2023

\$5 OFF \$25
\$5 off your purchase of \$25 or more (pretax)

DOLLARGENERAL.COM

\$25 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, or \$5 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol. X1881698220369090



SATURDAY SEPT. 16TH ONLY!

DG Store Coupon Valid 9/16/2023

\$10 OFF \$40
\$10 off your purchase of \$40 or more (pretax)

DOLLARGENERAL.COM

\$10 or more (pretax) after all other DG discounts. Limit one DG \$2, \$3, \$5 or \$10 off store coupon per customer. Excludes: phone, gift and prepaid financial cards; prepaid wireless handsets, Rug Doctor rental, propane, tobacco and alcohol. X1161568230469090



CUT HERE

Download the DG App and create an account to get \$3 off your next purchase



Christine Camplain

10-516415-45

From: Barnes & Noble <barnesandnoble@mail.barnesandnoble.com>
Sent: Wednesday, September 13, 2023 2:09 PM
To: Christine Camplain
Subject: Billing Summary for Your Recent Barnes & Noble Order # 4142660084

[View in Browser](#)



BOOKS | eBOOKS | AUDIOBOOKS | TEENS & YA | KIDS | TOYS

Hi Christine,

Your summary is listed below.

Item(s) Returned/Refunded	Qty
Divine Rivals: A Novel	
Treasure Witch (Torrent Witches Cozy Mysteries #2)	
Wicked Witch (Torrent Witches Cozy Mysteries #10)	
The Hawthorne Legacy (Inheritance Games Series #2)	
Butter Witch (Torrent Witches Cozy Mysteries #1)	
Trust (Pulitzer Prize Winner)	
Belladonna (B&N Exclusive Edition)	
Cozy Witch (Torrent Witches Cozy Mysteries #8)	
Hidden Witch (Torrent Witches Cozy Mysteries #3)	
House of Roots and Ruin (B&N Exclusive Edition)	
The Librarian of Crooked Lane	
Shadow Witch (Torrent Witches Cozy Mysteries #6)	
Poor Unfortunate Soul: A Tale of the Sea Witch (Villains Series #	
The Complete Summer I Turned Pretty Trilogy (Boxed Set): The Summ	
Alias Emma	

Fairest of All: A Tale of the Wicked Queen (Villains Series #1)

Spells Trouble: Sisters of Salem

Hatchet (Brian's Saga Series #1)

The Inheritance Games (Inheritance Games Series #1)

Hex You: Sisters of Salem

The Girls in the Stilt House

Lost Witch (Torrent Witches Cozy Mysteries #9)

Haunted Souls

The Echo of Old Books: A Novel

Little Shop of Found Things (Found Things #1)

Holiday Witch (Torrent Witches Cozy Mysteries #5)

Fairy Tale

The Things We Leave Unfinished

The Medici Manuscript

The Beast Within: A Tale of Beauty's Prince (Villains Series #2)

The Untitled Books

Fabulous Witch (Torrent Witches Cozy Mysteries #4)

Love Witch (Torrent Witches Cozy Mysteries #7)

The Final Gambit (Inheritance Games Series #3)

Omens Bite: Sisters of Salem

Refund Tax: -\$42.83

Refund Total: -\$42.83

Payment card(s) charged/refunded:

Master Card (ending in) 4992: -\$42.83

If your order included other items, you can check their status [here](#).

Christine Camplain

From: Barnes & Noble <barnesandnoble@mail.barnesandnoble.com>
Sent: Friday, September 8, 2023 10:35 PM
To: Christine Camplain
Subject: Billing Summary for Your Recent Barnes & Noble Order # 4142660084

[View in Browser](#)

BARNES & NOBLE

BOOKS | eBOOKS | AUDIOBOOKS | TEENS & YA | KIDS | TOYS

Hi Christine,

Your summary is listed below.

Item(s) Shipped/Billed	Qty
The Untitled Books	1
	Order Subtotal: \$13.99
	Tax: \$1.15
	Order Total: \$15.14

10-56415-45

Total(s) shown above reflect any discount(s) applied, if applicable.

Please note, if there are items in your order that have not shipped yet, we will bill you for those items once they ship and you will receive another email detailing those charges.

Payment card(s) charged/refunded:

Master Card (ending in) 4992: \$15.14

Thank you for shopping with us and we look forward to your next visit.

- Barnes & Noble

CITY OF RUSK
Special City Council Minutes
Tuesday November 7, 2023

CALL MEETING TO ORDER

The Rusk City Council met in a Special City Council meeting on November 7, 2023 at the City Council Chambers, 116 East 5th Street Suite B, Rusk, Texas. Mayor Ben Middlebrooks called the meeting to order at 5:30 p.m.

Present: Mayor Ben Middlebrooks
Mayor Pro Tem Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Frances Long, Council Place 5
Council Member Zac McNew, Council Place 3

Vacant, Council Place 2

Staff present Bob Goldsberry, Cinda Etheridge, Scott Heagney and Carlton Crothers.

1. Call to order.

Mayor Called the potential candidates for District 2 to speak before the City Council.

Maxine Session
Chris Baker
Kelly Clay

- 2. EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
- a. Government Code Section 551.074 personnel deliberations for appointment for District 2 Council Member.

Entered executive session at 5:42 p.m.
Exited executive session at 5:47 p.m.

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

Mayor Ben Middlebrooks recommended appointing Maxine Session to complete District 2 Council Member position until May of 2024 when there will be a Special Election.

Motion: Mayor Pro Tem Martha Neely confirms the appointment of Maxine Session to complete District 2 term until May 2024 Special Election.

Council Member John Hood seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

4. ADJOURN

Being no further business, the meeting was adjourned at 5:49 p.m.

PASSED AND APPROVED this 14 day of December 2023.

ATTEST:

Ben Middlebrooks, Mayor

Cinda Etheridge, City Secretary

CITY OF RUSK
City Council Meeting Minutes
Thursday, November 9, 2023

CALL MEETING TO ORDER

The Rusk City Council met in regular session on November 9, 2023, at the City Council Chambers, Rusk City Hall, 116 East 5th Street Suite B, Rusk, Texas. Mayor Middlebrooks called the meeting to order at 5:30 P.M.

Present: Mayor Ben Middlebrooks
Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Council Member Vacant, Council Place 2

Bob Goldsberry, Cinda Etheridge and Carlton Crothers.
Amanda Hill was absent.

INVOCATION

Brother Leviston gave the invocation.

PLEDGES OF ALLEGIANCE

1. United States
2. Texas

2. **PROCLAMATION (S)/RECOGNITION (S):**
Swearing in of Council Member Maxine Session in District 2.
Maxine Session was sworn in, to complete Walter Session term until the election of May 2024. Daphne Session gave the oath of office.
3. **MAYOR COMMENTS:** Comments will be from Mayor Middlebrooks.
IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITYCOUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.
No comments.
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 requesting that the attorney invoices be separated out. Mr. Ferrara stated that it would be more transparent if the invoices involving the lawsuits would have a running total or be billed separately.

5. CONSENT AGENDA:

- A. Check Register Report for August 2023, Summary R & E, Account balances, August Bank Reconciliation and Credit Card Statements for August 2023.
- B. Minutes for September 14, 2023 City Council meeting.

Motion: Mayor Pro Tem Martha Neely moved to approve the consent agenda
Council Member Zack McNew seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

6. PUBLIC HEARING(S): N/A

7. ACTION ITEM:(S)

- 1. Discuss and consider nomination and swearing in of District 2 City Council Member. Maxine Session was sworn in under the recognition section.
- 2. Discuss and consider the Ordinance abandonment of a portion of Weems Street.

Motion: Council Member Frances Long moved to approve the Ordinance abandonment of a portion of Weems Street.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

3. Discuss and consider the Ordinance abandonment of a portion of 12th Street.

Motion: Council Member Zack McNew moved to approve the Ordinance abandonment of a portion of 12th Street.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

4. Discuss and consider the Ordinance updating the city fees.

Motion: Council Member Frances Long moved to table until the December meeting.
Council Member Maxine Session seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

5. Discuss and consider Resolution to cast votes for the Board of Directors for The Cherokee County Appraisal District.

Motion: Council Member John Hood moved to vote Monte Sunday for the Board of Directors for the Cherokee County Appraisal District.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

6. Discuss and consider 2023 Certified Tax Roll Levy.

Motion: Council Member Frances Long moved to approve the 2023 Certified Tax Roll Levy 2023 in the amount of \$726995.91 submitted by CCAD.
Council Member John Hood. seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

7. Discuss and consider the renewal of the Republic Services Waste Management contract.
Bill Firestone, the General Manager for Republic Services Waste Management, spoke to the City Council. The option for the renewal of the contract is not to raise the rates if we go to pick up one time a week. If we continue with the service two times a week for pick up services, the rates would be raised approximately \$4.70 a month. The customers will have the option to rent an additional cart for \$4.00 a month if needed.

Motion: Council Member Frances Long moved to approve the renewal of the Republic Services Waste Management Contract to renew with once a week services.
Council Member John Hood. seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

8. Discuss and consider awarding the cemetery maintenance contract from bids.
The council reviewed the bids from SCE Lawncare or Steve Cox Enterprises for a total of \$60,900 per year. And Cruz Landscaping for a total of \$48,000 per year.

Motion: Council Member John Hood moved to award the cemetery maintenance contract to Cruz Landscaping for a two-year contract with the cemetery to be mowed three times a month starting March 1 through October 31. Charging \$4500. per month and twice monthly from November 1 through February 28 for a total amount of \$3,000. per month. Each mow will be \$1500.

And the total per year will be \$48,000.

Council Member Zack McNew seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

9. Discuss and consider reseeding recreation land.

Motion: Council Member Zack McNew moved to table until the December meeting.
Council Member John Hood seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

10. Discuss and consider USDA grant.

Motion: Council Member Frances Long moved to table until the December meeting.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

11. Discuss and consider Hometown Christmas Sponsorship.

Motion: Council Member Maxine Session moved to take no action on the sponsorship of the Hometown Christmas.
Council Member John Hood seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

12. Discuss and consider moving water lines on Kennedy Street.

Motion: Council Member John Hood moved to approve the estimate of \$56,425. from Duplichain to move the water lines on Kennedy Street.
Council Member Zack McNew seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

13. Discuss and consider a resolution that denies an increase in revenue and a change in rates proposed by CenterPoint Energy Resources Corporation, D/B/A, CenterPoint Energy Entex and CenterPoint Energy Texas Gas; authorizes continued participation in the Alliance of CenterPoint Municipalities; representation of the City by special counsel intervention in proceedings related to CenterPoint's Statement of Intent; and requires the reimbursement of municipal rate case expenses.

Motion: Council Member Frances Long moved to approve the Resolution that denies an increase in revenue and a change in rates proposed by CenterPoint Energy Resources Corporation, D/B/A, CenterPoint Energy Entex and CenterPoint Energy Texas Gas; authorizes continued participation in the Alliance of CenterPoint Municipalities; representation of the City by special counsel intervention in proceedings related to CenterPoint's Statement of Intent; and requires the reimbursement of municipal rate case expenses denying the table until the December meeting.

Council Member Maxine Session seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

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.
- b. Government Code Section 551.074 personnel deliberations City Manager.

Entered executive session at 6:53 p.m.

Exited executive session at 8:10 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.

- a. To take any necessary action.

No action taken.

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.**

Council Member Frances Long wanted to recognize Joanne Hart and the volunteers for their efforts in putting the veterans flags out at the Cedar Hill and Rusk Memorial Cemetery. Section numbers have been placed in Cedar Hill cemetery. The Cemetery committee names all streets and will consider street signage in the future working with the city on this.

10. 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.**

Bob Goldsberry spoke stating we have received the asbestos test back from the old city hall.

The City Employee and City Council Christmas dinner is scheduled for Friday December 15, 2023 at 6:00 p.m.
Well 7 is progressing next week.

11. ADJOURN

Being no further business, the meeting adjourned at 8:15 p.m.

PASSED AND APPROVED this 14 day of December 2023.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Etheridge, City Secretary

CITY OF RUSK
Special City Council Minutes
November 30, 2023

CALL MEETING TO ORDER

The Rusk City Council met in a Special City Council meeting on November 30, 2023 at the City Council Chambers, 116 East 5th Street Suite B, Rusk, Texas. Mayor Ben Middlebrooks called the meeting to order at 5:30 p.m.

Present: Mayor Ben Middlebrooks
Mayor Pro Tem Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zac McNew, Council Place 3
Council Member Frances Long, Council Place 5

Staff present Amanda Hill, Bob Goldsberry, Cinda Etheridge, and Carlton Crothers.

1. Call to order.
2. Discuss and consider repairs to Weston Lane.
Brian Johnson was present to answer any questions about the engineering proposed estimate to repair Weston Lane. Amanda Hill is requesting permission to go out for bids for the repair of the street.

Motion: Council Member Frances Long moved to go out for bids for the repair of Weston Lane.
Council Member John Hood seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

Motion amended.

Motion: Council Member John Hood moved to go out for bids for the repair of Weston Lane and to authorize Amanda Hill to proceed with the repair if the estimates are within 10% of the engineering estimate.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

3. Discuss and consider the Ordinance updating the city fees.
Ken Ferrara spoke requesting the old fees be included to be able to compare the difference.

Motion: Council Member Zack McNew moved to table the city fee Ordinance until the regular December 2023 meeting.
Council Member Frances Long seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

4. Discuss and consider reseeding recreation land.
Ken Ferrara spoke stating we should make the investment for our future. We are losing funds due to inflation.

No action taken.

5. Discuss and consider USDA grant application.

Motion: Council Member Frances Long moved to table the USDA grant application until the regular December 2023 meeting.
Mayor Pro Tem Martha Neely seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member John Hood, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Motion passed.

6. ADJOURN

Being no further business, the meeting was adjourned at 6:29 p.m.

PASSED AND APPROVED this 14th day of December 2023.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Etheridge, City Secretary

ORDINANCE NO. 2023-

AN ORDINANCE OF THE CITY OF RUSK, TEXAS, TO RENEW AND COMBINE THE FEE SCHEDULE IN CONNECTION WITH THE SPECIFIC SERVICES OF THE CITY OF RUSK FOR THE YEAR 2024, ATTACHED AS EXHIBIT A; REPEALING ANY ORDINANCE OR PART THEREOF IN CONFLICT HEREWITH; PROVIDING A PENALTY; AND ESTABLISHING AN EFFECTIVE DATE.

NOW, THEREFORE, be it ordained by the City Council of the City of Rusk, Texas:

SECTION 1: The City Council of the City of Rusk desires to renew the fee schedule for the year 2024 in connection with Services, Permits, and Licenses provided by the City of Rusk; a copy of which is attached as "exhibit A".

SECTION 2: The fee schedule attached will be reviewed and updated each year as needed.

SECTION 3: It is hereby declared to be the intention of the City Council of the City of Rusk that the sections, paragraphs, sentences, clauses, and phrases of this code are severable; and if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this ordinance.

SECTION 4: All ordinances or parts of ordinances found to be in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION 5: This ordinance shall become effective January 1, 2024; after publication as required by law.

PASSED AND APPROVED this the ____ day of _____ 2023.

Ben Middlebrooks, MAYOR

ATTEST:

Cinda Thompson, City Secretary



DEPARTMENT	FEES	NOTES	Old Fee
ADMINISTRATION			
Copies, 8 1/2 x 11	\$0.10 per page	one-sided	Same
Copies, 8 1/2 x 14	\$0.25 per page		Same
Copies, 11 x 17	\$0.50 per page		Same
Open records, standard paper	\$0.10 per page		Same
Open records, Flash Drive	actual cost		Same
Open records, CD	\$6.00 per CD		Same
Open records, DVD	\$6.00 per DVD		Same
Open records, other electronic media	actual cost		Same
Labor charge for locating, compiling, and reproducing public information	\$15.00 per hour		Same
[A labor charge shall not be billed with requests that are for 50 or fewer pages of paper records unless records are in a separate building.]			
COURT FEES (NOT INCLUSIVE)			
Defensive Driving	\$144.00		Same
Compliance dismissal for expired registration	\$20.00		Same
Compliance dismissal for expired drivers license	\$10.00		Same
Time payment fee for installment agreements exceeding 30 days	\$15.00		Same
LIBRARY			
Book Late Fee	\$0.10 per book per day		Same
Black & White Single Side Copy, 8 1/2 x 11	\$0.10		Same
Black & White Two Side Copy, 8 1/2 x 11	\$0.15		Same
Black & White Single Side Copy, 8 1/2 x 14	\$0.15		Same
Black & White Two Side Copy, 8 1/2 x 14	\$0.25		Same
Color Single Side Copy, 8 1/2 x 11	\$0.15		Same
Color Two Side Copy, 8 1/2 x 11	\$0.25		Same
Color Single Side Copy, 8 1/2 x 14	\$0.25		Same
Color Two Side Copy, 8 1/2 x 14	\$0.35		Same
FACILITY RENTAL FEES			
Civic Center Deposit	\$150.00		Same
Civic Center Rental, less than 8 Hours	\$150.00		Same
Civic Center Rental, 8 - 24 hours	\$250.00		Same
Library Meeting Room Deposit	\$50.00		Same
Library Meeting Room Rental	\$50.00		Same
Jim Hogg Park Pavilion	\$25.00		Same
DEVELOPMENT SERVICES			
BUILDING PERMITS			
NEW RESIDENTIAL CONSTRUCTION		PER SF	
Single-Family/Multifamily	\$420.00 for the first 1000 SF then \$0.32 per remaining SF		See Attached
Residential Remodels, General Repairs, etc.	Minimum \$50.00 fee, \$0.32 per SF	Square Footage of affected area	See Attached
Residential Accessory Building	Minimum \$50.00 fee, \$0.30 per SF		See Attached
Minimum Permit Fee for New Single-Family Permits	\$420.00		See Attached
Residential Swimming Pool	\$100.00		See Attached
Fence (New Fence)	\$50.00		See Attached
NEW COMMERCIAL CONSTRUCTION			See Attached
\$0.00 - \$1000.00	\$50.00		See Attached
\$1001.00 to \$50,000.00	\$50.00 first \$1,000.00; \$3.70 per thousand or fraction thereof up to and including \$50,000.00		See Attached
\$50,001.00 to \$100,000.00	\$270.00 first \$50,000.00 plus \$3.00 for each additional thousand or fraction thereof up to and including \$100,000.00		See Attached



DEPARTMENT	FEES	NOTES	Old Fee
\$100,001.00 to \$500,000.00	\$470.00 for the first \$100,000.00 plus \$2.00 for each additional thousand or fraction thereof up to and including \$500,000.00		See Attached
\$500,001.00 and up	\$1.35 for each additional		
MISCELLANEOUS PERMITS			
Demolition Permit	\$100.00		Same
Occupancy permit for other than new buildings	\$150.00		Same
Certificate of occupancy	\$150.00		Same
Driveway approach	\$50.00		Same
Fire alarm system	\$50.00		Same
Fire protection system	\$50.00		Same
House moving	\$50.00		Same
Plan review - commercial	1/3 of permit fee		Same
Plan review - residential	1/3 of permit fee		Same
Swimming pool	\$100.00		Same
Zoning Application	\$150.00		Same
Board of Adjustment and Appeals Application	\$150.00		Same
Itinerant Vendor	\$150.00 (45 Days)		Same
—Each Additional Employee	\$25.00 (45 Days)		Same
Plats/Re-plat/Amended Plat	\$125.00 base + 2.00 per lot		Same
Oil/Gas Drilling	\$5,000.00		Same
Garage Sale Permit	\$1.00		Same
Multi Family Inspection Review Permit (Over 4 Units)	\$275.00		Same
BUSINESS ESTABLISHMENTS			
Junk Yards	\$1.00		Same
Pool/Billiard Hall and Other Gaming Areas	Annual Fee of \$20.00 plus \$15.00 for every pool table or mechanical or electronic game.		Same
Taxicabs			
Annual License Fee	\$20.00 for each taxi, cab, etc.		Same
SIGNS			
SIGN PERMITS MINIMUM FEE	\$50.00		Same
All Billboards	\$200.00		Same
ELECTRICAL			
Minimum Fee	\$30.00		\$25.00
Temporary Service	\$20.00 Each		Same
Permanent Service	\$5.00 Each		Same
Branch Circuits	\$0.50 Each		Same
Range/Cook Top/Microwave	\$2.00 Each		Same
Dryer/Clothes Washer	\$2.00 Each		Same
Water Heater	\$2.00 Each		Same
Dishwasher/Disposal	\$2.00 Each		Same
Room Air Conditioner	\$2.00 Each		Same
Motors	\$5.00 Each		Same
Gasoline Pumps	\$1.00 Each		Same
Space Heat	\$2.00 Each		Same
Central Air Conditioning	\$2.00 Each		Same
Sign Circuit	\$2.00 Each		Same
Transformer	\$5.00 Each		Same
Elevator/Escalator	\$20.00 Each		Same
Ceiling or Attic Fans	\$0.50 Each		Same
Yard or Flood Lights	\$0.50 Each		Same
Pool/Spa	\$5.00 Each		Same
Low Voltage	\$5.00 Each		Same
Alarm System Fire/Burglar	\$15.00 Each		Same
Others	\$5.00 Each		Same
Reinspection Fee	\$25.00 Additional		Same
MECHANICAL			



DEPARTMENT	FEES	NOTES	Old Fee
Base Permit Fee	\$30.00		\$25.00
A/C and Heat Unit up to 5 Tons	\$10.00		Same
A/C and Heat Unit 6 to 10 Tons	\$15.00		Same
A/C and Heat Unit 11 to 20 Tons	\$20.00		Same
A/C and Heat Unit over 20 Tons	\$25.00		Same
Furnace per Unit	\$10.00		Same
Change out Condensing Units per Ton	\$2.00		Same
Change out Evaporator Coil per Ton	\$2.00		Same
Change out Air Handling Units	\$5.00		Same
Refrigeration Units up to 5 HP	\$10.00		Same
Refrigeration Units 6 to 10 HP	\$15.00		Same
Refrigeration Units 11 to 20 HP	\$20.00		Same
Refrigeration Units over 20 HP	\$25.00		Same
Water Chillers per Ton	\$1.00		Same
Wall and Space Heaters per Unit	\$2.00		Same
Boilers 1 BHP to 10 BHP	\$15.00		Same
Boilers over 10 BHP	\$20.00		Same
Fan (Supply/Exhaust) per Unit	\$2.00		Same
Vent Hood System per Unit	\$5.00		Same
Duct System/Additions	\$5.00		Same
General Repairs per thousand	\$2.00		Same
Others	\$5.00		Same
Reinspection Fee	\$25.00 additional		Same
PLUMBING/GAS			
Base Permit Fee	\$30.00		\$25.00
Water Closets (Toilet)	\$2.50 Each		Same
Bathtub	\$2.50 Each		Same
Lavatory/Hand Sink	\$2.50 Each		Same
Shower	\$2.50 Each		Same
Kitchen Sink and Disposal	\$2.50 Each		Same
Dishwasher	\$2.50 Each		Same
Clothes Washer	\$2.50 Each		Same
Water Heater Gas	\$5.00 Each		Same
Urinal	\$2.50 Each		Same
Drinking Fountain	\$2.50 Each		Same
Floor Sink and/or Floor Drain	\$2.50 Each		Same
A/C Drain	\$2.50 Each		Same
Ice Machine	\$2.50 Each		Same
Water Line	\$5.00 Each		Same
Back Flow Preventer	\$2.50 Each		Same
Lawn Sprinkler System	\$2.50 Each		Same
Sewer Line	\$5.00 Each		Same
Grease Trap	\$10.00 Each		Same
Gas Line (First 5 Outlets)	\$5.00 Each		Same
Additional Gas Outlets (1.00 ea.)	\$1.00		Same
Gas Test	\$20.00 Each		Same
Others	\$2.50 Each		Same
Reinspection Fee	\$25.00 Additional		Same
ANIMAL CONTROL FEES			
Animal at large fee	Free	1st offense	\$10.00
Animal at large fee, after 1st offense	\$25.00	Per offense	\$10.00
Boarding fee	\$10.00 per day		\$1.50
CEMETERY			
Cemetery lot sales	\$500.00	5-foot x 10-foot, single plot	Same
	\$750.00	10-foot x 10-foot, 2-person plot	Same
	\$1,250.00	10-foot x 20-foot, 4-person plot	Same
	\$2,500.00	20-foot x 20-foot, 8-person plot	Same
Cemetery Deed Filing Fee	\$35.00		\$25.00



DEPARTMENT	FEES	NOTES	Old Fee
UTILITY DEPARTMENT			
WATER			
METERED GALLONS		COST	
Minimum 1 thousand gallons	\$21.07		Same
2,000—10,000	\$4.41 each 1,000		Same
11,000—25,000	\$4.68 each 1,000		Same
26,000—100,000	\$4.90 each 1,000		Same
101,000—250,000	\$5.24 each 1,000		Same
251,000—500,000	\$5.41 each 1,000		Same
501,000—1,000,000	\$5.57 each 1,000		Same
1,001,000—2,500,000	\$5.73 each 1,000		Same
2,501,000—5,000,000	\$5.85 each 1,000		Same
5,001,000—25,000,000	\$5.95 each 1,000		Same
Outside City Limits	1.5 times the inside city rates		Same
TAPS			
Water*	\$750.00		Same
Sewer*	\$750.00		Same
*If tap requires a road bore or other unforeseen construction, charges will be added to the above amount.			Same
SEWER (RESIDENTIAL)			
0-3000 Gallons (Minimum)	\$18.06		Same
Each 1000 gallons thereafter	\$3.94 capped at 12,000 gal.		Same
SEWER (COMMERCIAL)			
Minimum 3,000	\$25.25		Same
4,000—10,000	\$3.94 each 1,000		Same
11,000—25,000	\$3.99 each 1,000		Same
26,000—100,000	\$4.04 each 1,000		Same
101,000—250,000	\$4.10 each 1,000		Same
251,000—500,000	\$4.15 each 1,000		Same
501,000—1,000,000	\$4.20 each 1,000		Same
1,001,000—2,500,000	\$4.25 each 1,000		Same
2,501,000—5,000,000	\$4.36 each 1,000		Same
5,001,000—25,000,000	\$4.41 each 1,000		Same
GARBAGE FEES		PER MONTH	
Residential curbside service	\$15.73		New Contract
Commercial cart service	\$24.93		New Contract
Commercial 2yd dumpster	\$80.10	1 time a week	New Contract
	\$179.89	2 times a week	New Contract
	\$279.72	3 times a week	New Contract
	\$379.51	4 times a week	New Contract
	\$434.11	5 times a week	New Contract
	\$27.00	per extra pickup	New Contract
Commercial 3yd dumpster	\$105.81	1 time a week	New Contract
	\$219.21	2 times a week	New Contract
	\$337.16	3 times a week	New Contract
	\$449.09	4 times a week	New Contract
	\$559.49	5 times a week	New Contract
	\$38.00	per extra pickup	New Contract
Commercial 4yd dumpster	\$155.70	1 time a week	New Contract
	\$264.57	2 times a week	New Contract
	\$397.67	3 times a week	New Contract
	\$530.74	4 times a week	New Contract
	\$622.99	5 times a week	New Contract
	\$52.00	per extra pickup	New Contract
Commercial 6yd dumpster	\$176.89	1 time a week	New Contract
	\$305.41	2 times a week	New Contract
	\$453.62	3 times a week	New Contract
	\$603.33	4 times a week	New Contract



DEPARTMENT	FEES	NOTES	Old Fee
	\$753.03	5 times a week	New Contract
	\$56.00	per extra pickup	New Contract
Commercial 8yd dumpster	\$191.99	1 time a week	New Contract
	\$356.84	2 times a week	New Contract
	\$524.69	3 times a week	New Contract
	\$694.34	4 times a week	New Contract
	\$858.90	5 times a week	New Contract
	\$62.00	per extra pickup	New Contract
Industrial Roll Off	Call for rates		New Contract
LATE FEES			
ON/OFF			
Adminstration Fee	\$30.00		Same
Reconnect Fee	\$25.00		Same
Transfer Fee	\$25.00		Same
Extension Fee	\$20.00		Same



DEPARTMENT	FEE	NOTES	Old Fee
ADDITIONAL RATES & CHARGES			
Amulance membership fee (OPTIONAL)	\$5.00 monthly		Same
Charge for blocking meter	\$25.00		Same
Water meter tampering fee	\$200.00		Same
Unauthorized use of water	\$200.00		Same
Returned check charge	\$25.00		Same
Paper Bill Fee	\$1.00		New
Additional residential garbage cart fee	\$4.00 monthly, per cart		\$5.00
Additional commercial garbage cart fee	\$4.00 monthly, per cart		\$6.00
New account fee, residential & commercial	\$25.00		Same
Residential water & wastewater deposit	\$75.00		Same
Commercial water & wastewater deposit	\$75.00		Same

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS AMENDING, CHAPTER 150 - BUILDING REGULATIONS, SECTIONS 150.105 - BUILDING PERMIT FEE SCHEDULE, AND ADDING SUBSECTIONS 150.105(A) AND 150.105 (B) TO THE CODE OF ORDINANCES OF THE CITY TO REMOVE CONSIDERATION OF VALUE OF RESIDENTIAL DWELLINGS AND TO REMOVE CONSIDERATION OF COST OF CONSTRUCTION OR IMPROVING RESIDENTIAL DWELLINGS RELATED TO RESIDENTIAL BUILDING PERMITS AND INSPECTION FEES; AND ADOPTING RESIDENTIAL BUILDING PERMIT FEES BASED ON THE SQUARE FOOTAGE OF THE STRUCTURE; PROVIDING FOR A SAVINGS AND REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Rusk is a Home Rule Municipality located in Cherokee County, Texas, established in accordance with provisions of its Charter, the Texas Constitution, and statutes, including the Texas Local Government Code; and

WHEREAS, Texas House Bill No. 852 provides that in determining the amount of a building permit or inspection fee required in connection with the construction or improvement of a residential dwelling, a city may not consider: (a) the value of the dwelling; or (b) the cost of constructing or improving the dwelling; and

WHEREAS, the City has reviewed the currently adopted fees in the Fee Schedule and the associated costs to the City for providing those services, and has determined that there is a need for amendments to the Fee Schedule to remove all consideration related to the value of the residential dwelling and the cost of construction or improving the residential dwelling in various fees already adopted, and to make amendments to the regulations governing fees and the administration of City services associated with those fees in accordance with this new law, which is now known as Texas Local Government Code Section 214.907; and

WHEREAS, the City Council finds the amendments to the Fee Schedule proposed hereinbelow are reasonable and commensurate with the services provided, are not excessive, and should be adopted to further the public health, safety, and welfare.

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

SECTION 1.

AMENDMENT:

That Chapter 150 Building and Construction Codes of the City of Rusk is hereby amended by amending Section 150.105, and adding subsections A, Commercial and Non-Residential Permit Fees, and B, 1-4 Residential Permit Fees which shall read as follows:

Section 150.105 Building Permit Fees

A) Commercial and other Non-Residential Permit Fees

<u>VALUE</u>	<u>PERMIT FEE</u>
<u>\$0.00 - \$1000.00</u>	<u>\$50.00</u>



<u>\$1001.00 to \$50,000.00</u>	<u>\$50.00 first \$1,000.00; \$3.70 per thousand or fraction thereof up to and including \$50,000.00</u>
<u>\$50,001.00 to \$100,000.00</u>	<u>\$270.00 first \$50,000.00 plus \$3.00 for each additional thousand or fraction thereof up to and including \$100,000.00</u>
<u>\$100,001.00 to \$500,000.00</u>	<u>\$470.00 for the first \$100,000.00 plus \$2.00 for each additional thousand or fraction thereof up to and including \$500,000.00</u>
<u>\$500,001.00 and up</u>	<u>\$1158.50 first \$500,000.00 plus \$1.35 for each additional thousand or fraction thereof</u>

B) Residential Permit Fees

1. New residential construction permits for one and two-family dwellings shall be calculated at \$420.00 for the first 1000 square feet, then \$0.32 per square foot for any remaining square feet.
2. Residential Remodels, General Repairs, and additions shall be calculated at \$0.32 per square foot of the area affected by the work with a minimum permit fee of \$50.00.
3. Residential Accessory Structures, whether site-built or moved onto a property, shall be calculated at \$0.30 per square foot with a minimum permit fee of \$50.00.
4. Residential Fence Permits and any other residential permit not mentioned elsewhere shall have a permit fee of \$50.00.

<u>NEW RESIDENTIAL CONSTRUCTION</u>	<u>BASE FEE FOR FIRST 1000 SF</u>	<u>REMAINING SF</u>
Single-Family/Multifamily	\$420.00	\$0.32 per SF
Residential Remodels, General Repairs, etc.	\$0.32 per SF of the area affected by work.	Minimum \$50.00
Residential Accessory Buildings	\$0.30 per sq. ft.	Minimum \$50.00
Minimum Permit Fee (All Residential Except New Single-Family and Multifamily)	\$50.00	
Fence (New Fence)	\$50.00	

SECTION 2.

SEVERABILITY:

It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this ordinance are severable, and, if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 3.

REPEALING CLAUSE:

That all ordinances of the City of Rusk in conflict with the provisions of this ordinance be, and the same is hereby repealed, and all other ordinances of the City of Rusk not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 4.

SAVINGS CLAUSE:

That if any section, paragraph, sentence, subdivision, clause, phrase, or provision of this ordinance be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision hereof, other than the part so decided to be unconstitutional, illegal, or invalid and shall not affect the validity of the remainder of this ordinance or any other provision of the ordinances of the City of Rusk.

SECTION 5.

PUBLICATION:

It being deemed by the City Council of the City of Rusk, Texas, that this Ordinance is necessary for the public health, safety, and welfare and that an emergency exists, this Ordinance shall go into force after its passage, approval, and publication according to law.

SECTION 6.

EFFECTIVE DATE:

That this Ordinance shall take effect immediately from, and after its passage and the publication of the caption as the law in such cases provides.

DULY ADOPTED by the City Council, on behalf of the governing body of the City of Rusk, Texas, on this _____ day of _____ 2023.

APPROVED:

Mayor Ben Middlebrook

ATTEST:

Cinda Thompson, City Secretary



ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS, AMENDING CHAPTER 91 OF THE CODE OF THE CITY OF RUSK, SECTIONS 91.18, 91.19, 91.24, 91.25, 91.26, AND 91.28 AS AMENDED, UPDATING THE MINIMUM STANDARD OF CARE AND TREATMENT OF ANIMALS; BY DEFINING RUNNING AT LARGE; PROVIDING THAT ALL IMPOUNDED ANIMALS SHALL BE PLACED IN A CITY-APPROVED PLACE OF IMPOUNDMENT; DISCONTINUING EUTHANASIA POLICY FOR ABANDONED PETS, AND UPDATING THE CITY'S DOG BITE POLICY CONCERNING ANIMALS SUSPECTED OF HAVING RABIES; UPDATING SHELTER FEES IN THE EVENT OF MULTIPLE IMPOUNDMENTS; LIMITING NUMBER OF DOMESTICATED PETS PER HOUSEHOLD; PENALTY PROVISIONS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City Council of the City of Rusk, Texas, finds that the care and treatment of animals within the corporate city limits of the City of Rusk, Texas, constitutes inhumane treatment to animals and creates a nuisance and a health hazard to its citizens; and

WHEREAS, the minimum standards for care and treatment of animals within the corporate city limits of Rusk, Texas are necessary to protect the public;

WHEREAS, the City Council of the City of Rusk previously adopted and codified as Chapter 91 of the City of Rusk Code of Ordinances; and

WHEREAS, Sections 91.18, 91.19, 91.24, 91.25, 91.26, and 91.28 of Chapter 91 of the City of Rusk Code of Ordinances require updating to better meet the minimum standards for care and treatment of animals;

WHEREAS, the City Council finds this Ordinance to be reasonable and necessary.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF RUSK, CHEROKEE COUNTY, TEXAS:

SECTION 1.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.18 "Running at Large" to read as follows:

"91.18 Running At Large

The owner of any dog or other common household pet shall not permit such dog or pet to run at large within the city limits. A dog or other common household pet shall be deemed to be "at large" if not completely confined by a building, wall, or fence of sufficient strength or construction to restrain the animal except when such animal is either on a leash or held in the hands of the owner or keeper, or under supervision of the owner within the limits of the owner's private property. An animal not under restraint and intruding upon the property of a person other than its owner shall be termed "running at large." An animal within an automobile or other vehicle of its owner shall not be deemed "running at large." Any dog or other common household pet found to be at large may be seized by any City Police officer or other authorized city officer and impounded in a city-approved place of impoundment."

SECTION 2.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.19 "Running at Large" to read as follows:

"91.19 Disposal Of Pets

After impoundment of any dog or other common household pet whose owner can be identified by the required license tag, notice shall be given to such owner concerning the impoundment of the dog or pet, and such owner may claim the dog or pet within three to five days after the date of notification. If the owner does not claim any such dog or pet within the period, or if no claim is made for a dog or pet whose ownership is unknown within three to five days after impoundment, such dog or pet shall be disposed of by adoption"

SECTION 3.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.24 "Humane Treatment" to read as follows:

"91.24 Humane Treatment

The owner of any dog or other common household pet shall provide such dog or pet with humane care and treatment and specifically with sufficient food and water, proper shelter, and veterinary care when needed to prevent inhumane suffering by such dog or pet."

SECTION 4.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.25 “Impoundment Of Sick Or Injured Animals” to read as follows:

“91.25 Impoundment Of Sick Or Injured Animals

Whenever any City Police officer or other authorized city officer shall encounter an injured or sick animal whose ownership cannot be readily determined, such officer may cause the animal to be impounded at an approved shelter. The animal shelter may cause such animal to be treated and charge the expenses of such treatment against the owner or other person claiming such animal or may have the animal destroyed by humane means.”

SECTION 5.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.26 “Reporting Of Animal Bites” to read as follows:

“91.26 Reporting Of Animal Bites

When any dog or other common household pet subject to rabies has bitten or attacked any person or when any dog or other common household pet is suspected of having rabies, it shall be the duty of any person having knowledge of such facts to report same to the City Police Department. Such animal shall not be killed but shall be confined in such manner and for such period of time as the State licensed Veterinarian Professional shall direct. No person shall release from confinement any such animal or remove any such animal from its place of confinement to another place without the consent of the Animal Control Officer *or other authorized city officer*. The confinement of the animal shall be at the expense of its owner, and the Animal Control Officer *or other authorized city officer* shall be empowered to his or her discretion to order impoundment and/or examination of any such animal for the purpose of determining whether it may have rabies. No person shall refuse to surrender any animal for quarantine when demand is made therefor by the Animal Control Officer *or other authorized city officer*. If the animal dies or is killed, a laboratory examination of the head of such animal shall be made. No person shall refuse or fail to comply with the provisions of this section or with the order or directive of the Animal Control Officer *or other authorized city officer* relating to the requirements of this section.”

SECTION 6.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by amending Section 91.28 “Release From Shelter” to read as follows:

“91.28 Release From Shelter

Any dog or other common household pet shall be released from the animal shelter operated by the city and/or approved shelter upon payment of the applicable shelter fees. The shelter fees shall consist of \$10.00 per day or fraction thereof that the dog or pet has been impounded. In the event that an owner's dog or other common household pet is impounded for the second occasion there will be an additional fee of \$25.00 that repeat offense and for each successive impoundment which occurs within 365 days of the first impoundment. If a female dog or other common household pet is impounded while in heat, an additional \$5.00 shall be collected.”

SECTION 7.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by add Section 91.29 “Maximum Number of Pets” to read as follows:

“91.29 Maximum Number of Pets

It is unlawful for any person to own, keep, possess or have control over four or more adult dogs, four or more adult cats, or any combination thereof exceeding three adult dogs and three adult cats on residential property within 100 feet of any other building used for human habitation within the City of Rusk. The distance shall be measured in a straight line from the nearest point of the structure or fenced enclosure where the animal is contained to the nearest point of the other building used for human habitation.”

SECTION 8.

That Chapter 91 of the Code of the City of Rusk is hereby amended herein by adding Section 91.30 “Penalty” to read as follows:

“Section 91.30 Penalty

Unless stated otherwise in this chapter any person or corporation who or which shall violate any of the provisions of this Chapter for which no specific penalty is prescribed shall be guilty of a misdemeanor and shall be liable to a fine defined in the City of Rusk Code Of Ordinances § 10.99, General Penalty for violation of code and each day such violation shall be permitted to exist shall constitute a separate offense. “

SECTION 9.

That Chapter 91 of the Code of the City of Rusk, as amended, shall remain in full force and effect, save and except as amended by this ordinance.

SECTION 10.

That it is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and, if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation in this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 11

That all ordinances, or parts of ordinances, in conflict herewith be and the same are hereby repealed to the extent of such conflict.

SECTION 12.

This Ordinance shall become effective immediately upon its passage and publication according to state law, and it is accordingly so ordained.

SECTION 13.

The City Secretary of the City of Rusk, Texas is hereby directed to publish this Ordinance in the local newspaper as soon as practicable and as according to state law.

INTRODUCED, READ and ADOPTED this the _____ day of _____, 2023.

BEN MIDDLEBROOKS, Mayor

Attest:

CINDA THOMPSON, City Secretary



MONTHLY REPORT
November-23
PART 1 OFFENSES

POPULATION DATA	
January-22	5,580
January-23	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 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Murder	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Rape	0	0	No Change	*NC	7	1.25	9	1.61	-2	-22.22
Robbery	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Individual Business	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
Assaults	5	8	-3	-37.50	63	11.29	67	12.01	-4	-5.97
Aggravated Other Assaults	0	3	-3	-100.00	10	1.79	10	1.79	No Change	0.00
Burglary	1	5	No Change	0.00	42	7.53	54	9.68	-12	-22.22
Habitation Building	1	3	-2	-66.67	15	2.69	6	1.08	9	150.00
Theft	0	3	-2	-66.67	13	2.33	3	0.54	10	333.33
Burglary Vehicle	4	0	No Change	*NC	0	0.00	3	0.54	-3	-100.00
Burglary Coin-Op Machine	0	2	2	100.00	53	9.50	58	10.39	-5	-8.62
Thefts	0	0	No Change	*NC	1	0.18	7	1.25	-6	-85.71
Motor Vehicle Theft	0	0	No Change	*NC	0	0.00	0	0.00	No Change	*NC
TOTAL OFFENSES	0	0	No Change	*NC	24	4.30	51	9.14	-27	-52.94
	0	0	No Change	*NC	5	0.90	8	1.43	-3	-37.50
	10	13	-3	-23.08	138	24.73	141	25.27	-3	-2.13

*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 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Motor Vehicle Accidents	14	4	10	250.00	73	13.08	56	10.04	17	30.36
Injury Accidents	0	1	-1	-100.00	1	0.18	2	0.36	-1	-50.00
Number Transported	0	0	No Change	*NC	0	0.00	1	0.18	-1	-100.00
Fatality Accidents	0	1	-1	-100.00	1	0.18	0	0.00	1	*NC
Fatalities	0	1	-1	-100.00	1	0.18	0	0.00	1	*NC

PATROL ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Calls for Service	187	163	24	14.72	2,413	432.44	2,328	417.20	85	3.65
Citations	128	158	-30	-18.99	2,825	506.27	1,992	356.99	833	41.82

CRIMINAL INVESTIGATION ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Cases Assigned	8	6	2	33.33	154	27.60	482	86.38	-328	-68.05
Cases Cleared	5	7	-2	-28.57	209	37.46	395	70.79	-186	-47.09
Cases Filed (Misdemeanor)	6	7	-1	-14.29	59	10.57	73	13.08	-14	-19.18
Cases Filed (Felony)	4	8	-4	-50.00	30	5.38	56	10.04	-26	-46.43
Cases Filed (Juvenile)	0	1	-1	-100.00	3	0.54	9	1.61	-6	-66.67

DWI AND ARRESTS

ACTIVITY	MONTHLY			YEAR TO DATE						
	Monthly Totals	Previous Month's Totals	Amount of Change	Percent Increase/D decrease	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
DWI Arrests	0	0	No Change	*NC	6	1.08	19	3.41	-13	-68.42
Adult Arrests	19	0	19	*NC	187	33.51	222	39.78	-35	-15.77
Drug Related Arrests	2	0	2	*NC	20	3.58	71	12.72	-51	-71.83
Juvenile Arrests	0	0	No Change	*NC	2	0.36	6	1.08	-4	-66.67

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

(903) 683-2677

(Fax) 683-1218

December 4, 2023

*FORREST K. PHIFER
Municipal Court Judge*

*KALA GOFF
Court Administrator*

Nov. 2023 City Council Report

Total number of Citations issued for the month of Nov. 2023	<u>127</u>
Total amount of dollars collected for the month of Nov. 2023	<u>\$16,515.40</u>
Total amount of dollars submitted for State Fees for the month of Nov. 2023	<u>\$8,932.43</u>
Total amount of dollars dismissed for the month of Nov. 2023	<u>\$5,583.00</u>
Total amount of Citation balance from 10/1/23(fiscal year) until September 2024	<u>\$23,698.00</u>

CITATION BY VIOLATION

Date From: 11/01/2023 Date To: 11/30/2023

RUSK MUNICIPAL COURT

CODE: 3060	VIOLATION: FAIL TO STOP-DESIGNATED POINT- STOP SIGN	Total Violations: 1
CODE: 3198	VIOLATION: EQ:DRIVING W/O HEAD LIGHTS	Total Violations: 1
CODE: 3231A	VIOLATION: EQ:WINDOW TINTING VIOLATION	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3231A	VIOLATION: EQ:WINDOW TINTING VIOLATION	Total Violations: 1
CODE: 3007	VIOLATION: DISREGARD RED LIGHT	Total Violations: 1
CODE: 3170	VIOLATION: EQ:DEFECTIVE STOP LAMP(S)	Total Violations: 1
CODE: 3103	VIOLATION: DL: NO DRIVERS LICENSE	Total Violations: 1
CODE: 3032	VIOLATION: NO SEAT BELT -- DRIVER	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3596A	VIOLATION: SPEED:SPEEDING IN A SCHOOL ZONE (6-10)	Total Violations: 1
CODE: 3167	VIOLATION: EQ:DEFECTIVE TAIL LAMP(S)	Total Violations: 1
CODE: 3231A	VIOLATION: EQ:WINDOW TINTING VIOLATION	Total Violations: 1
CODE: 3162	VIOLATION: EQ:DEFECTIVE HEAD LAMPS	Total Violations: 1
CODE: 3167	VIOLATION: EQ:DEFECTIVE TAIL LAMP(S)	Total Violations: 1
CODE: 3173	VIOLATION: EQ:NO PARKING LAMPS	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3055	VIOLATION: ROW:FAIL TO YIELD -TURNING LEFT/RIGHT	Total Violations: 1
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 1
CODE: 3032	VIOLATION: NO SEAT BELT -- DRIVER	Total Violations: 1

RUSK MUNICIPAL COURT

		Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 2
CODE: 3658	VIOLATION: LICENSE PLATE (OBSCURED)	Total Violations: 1
CODE: 3006	VIOLATION: DISREGARD STOP SIGN	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3077	VIOLATION: TURN RIGHT TOO WIDE	Total Violations: 1
CODE: 3162	VIOLATION: EQ:DEFECTIVE HEAD LAMPS	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 2
CODE: 3185	VIOLATION: EQ:IMPROPER REAR LIGHT COLOR	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 2
CODE: 3049A	VIOLATION: FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY - 1 (UVFR)	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3055	VIOLATION: ROW:FAIL TO YIELD -TURNING LEFT/RIGHT	Total Violations: 2
CODE: 3032	VIOLATION: NO SEAT BELT -- DRIVER	Total Violations: 1
CODE: 3167	VIOLATION: EQ:DEFECTIVE TAIL LAMP(S)	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3231B	VIOLATION: OBSTRUCTED VIEW THROUGH WINDSHIELD	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3167	VIOLATION: EQ:DEFECTIVE TAIL LAMP(S)	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	

RUSK MUNICIPAL COURT

		Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3097	VIOLATION: FAIL TO SIGNAL REQUIRED DISTANCE BEFORE TURNI	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 3
CODE: 3006	VIOLATION: DISREGARD STOP SIGN	Total Violations: 1
CODE: 3097	VIOLATION: FAIL TO SIGNAL REQUIRED DISTANCE BEFORE TURNI	Total Violations: 2
CODE: 3049	VIOLATION: FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY - 1	Total Violations: 1
CODE: 3059	VIOLATION: DISREGARD TRAFFIC CONTROL DEVICE	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 1
CODE: 3017	VIOLATION: FOLLOWING TOO CLOSELY	Total Violations: 1
CODE: 3155	VIOLATION: FAIL TO DIM HEADLIGHTS -- MEETING	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3001	VIOLATION: SPEED:SPEEDING - GENERAL	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 1
CODE: 3017	VIOLATION: FOLLOWING TOO CLOSELY	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 1
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 1
CODE: 3198	VIOLATION: EQ:DRIVING W/O HEAD LIGHTS	Total Violations: 1
CODE: 3263	VIOLATION: DL:FAIL TO DISPLAY DL	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 1
CODE: 3586C	VIOLATION: SPEED:SPEEDING (16-20)	

RUSK MUNICIPAL COURT

		Total Violations: 1
CODE: 4201	VIOLATION: ASSAULT - THREAT	Total Violations: 1
CODE: 4204	VIOLATION: CRIMINAL MISCHIEF	Total Violations: 1
CODE: 3656	VIOLATION: DISPLAY EXPIRED LICENSE PLATES (REG)	Total Violations: 9
CODE: 3103	VIOLATION: DL: NO DRIVERS LICENSE	Total Violations: 1
CODE: 3101	VIOLATION: DL:DRIVING WHILE LICENSE INVALID	Total Violations: 3
CODE: 3259	VIOLATION: DL:EXPIRED OPERATORS LICENSE	Total Violations: 2
CODE: 3264	VIOLATION: DL:FAIL TO REPORT CHANGE OF ADDRESS/NAME	Total Violations: 1
CODE: 3231A	VIOLATION: EQ:WINDOW TINTING VIOLATION	Total Violations: 1
CODE: 1390	VIOLATION: FAIL TO DISPLAY VEHICLE REGISTRATION	Total Violations: 1
CODE: 3025A	VIOLATION: FAIL TO MAINTAIN (2) FINANCIAL RESPONSIBILITY	Total Violations: 1
CODE: 3049	VIOLATION: FAIL TO MAINTAIN (1) FINANCIAL RESPONSIBILITY	Total Violations: 3
CODE: 502.409(A)(4)	VIOLATION: FICTITIOUS, ALTERED, OR ILLEGIBLE REGISTRATION	Total Violations: 1
CODE: 3800B	VIOLATION: MINOR IN POSSESSION OF TOBACCO	Total Violations: 2
CODE: 3240	VIOLATION: POSSESSION OF DRUG PARAPHERNALIA	Total Violations: 3
CODE: 4011	VIOLATION: PUBLIC INTOXICATION 1ST	Total Violations: 1
CODE: 3586B	VIOLATION: SPEED:SPEEDING (11-15)	Total Violations: 8
CODE: 3586C	VIOLATION: SPEED:SPEEDING (16-20)	Total Violations: 10
CODE: 3586D	VIOLATION: SPEED:SPEEDING (21-25)	Total Violations: 3
CODE: 3586F	VIOLATION: SPEED:SPEEDING (26-30)	Total Violations: 3
CODE: 3586G	VIOLATION: SPEED:SPEEDING (36 & OVER)	Total Violations: 1
		Total Citations: 127

Payment Code Financial Report

11/01/2023 to 11/30/2023

RUSK MUNICIPAL COURT

CODE :	CASH	PAYMENTS :	67	TOTAL :	\$1,631.30
CODE :	CC	PAYMENTS :	399	TOTAL :	\$9,396.70
CODE :	CHECK	PAYMENTS :	83	TOTAL :	\$2,194.30
CODE :	CREDIT	PAYMENTS :	102	TOTAL :	\$2,584.00
CODE :	MONEY OR	PAYMENTS :	28	TOTAL :	\$709.10
TOTAL PAYMENTS :		679	TOTAL :		\$16,515.40

STATE / CITY FEES FINANCIAL REPORT

Date Range: 11/1/2023 to 11/30/2023

RUSK MUNICIPAL COURT

FEE CODE : ADMINISTRATIVE FEE	STATE CODE :	PAYMENTS : 24	VALUE : \$363.86
FEE CODE : ARREST FEE	STATE CODE :	PAYMENTS : 53	VALUE : \$222.93
FEE CODE : STATE CONSOLIDATED FEE	STATE CODE :	PAYMENTS : 64	VALUE : \$3274.69
FEE CODE : COLLECTION FEE	STATE CODE :	PAYMENTS : 23	VALUE : \$1310.72
FEE CODE : INDIGENT DEFENSE FEE	STATE CODE :	PAYMENTS : 7	VALUE : \$10.68
FEE CODE : JUDICIAL SUPPORT C	STATE CODE :	PAYMENTS : 1	VALUE : \$6.00
FEE CODE : JUDICIAL SUPPORT	STATE CODE :	PAYMENTS : 6	VALUE : \$26.10
FEE CODE : LOCAL CONSOLIDATED FEE (SECURITY)	STATE CODE :	PAYMENTS : 61	VALUE : \$215.35
FEE CODE : LOCAL CONSOLIDATED FEE (TRUANCY	STATE CODE :	PAYMENTS : 61	VALUE : \$219.76
FEE CODE : LOCAL CONSOLIDATED FEE (TECHNOLOGY)	STATE CODE :	PAYMENTS : 61	VALUE : \$175.83
FEE CODE : LOCAL CONSOLIDATED FEE (JURY FUND)	STATE CODE :	PAYMENTS : 58	VALUE : \$4.29
FEE CODE : MUNICIPAL COURT BUILDING SECURITY FEE	STATE CODE :	PAYMENTS : 10	VALUE : \$15.05
FEE CODE : MUNICIPAL COURT TECHNOLOGY FUND	STATE CODE :	PAYMENTS : 10	VALUE : \$20.07
FEE CODE : MOVING VIOLATION FEE/CITY	STATE CODE :	PAYMENTS : 7	VALUE : \$0.05
FEE CODE : MOVING VIOLATION FEE/STATE	STATE CODE :	PAYMENTS : 5	VALUE : \$0.37
FEE CODE : OMNIBASE REIMBURSEMENT FEE	STATE CODE :	PAYMENTS : 12	VALUE : \$68.00
FEE CODE : OMNIBASE REIMBURSEMENT TDPS CITY FEES	STATE CODE :	PAYMENTS : 19	VALUE : \$48.15
FEE CODE : OMNIBASE REIMBURSEMENT STATE	STATE CODE :	PAYMENTS : 7	VALUE : \$107.03
FEE CODE : JURY REIMBURSEMENT FUND	STATE CODE :	PAYMENTS : 6	VALUE : \$17.40
FEE CODE : STATE TRAFFIC FINE	STATE CODE :	PAYMENTS : 47	VALUE : \$1856.59
FEE CODE : LOCAL TRAFFIC FINE	STATE CODE :	PAYMENTS : 33	VALUE : \$87.61
FEE CODE : TIME PAYMENT REIMBEUSEMEN CITY NO	STATE CODE :	PAYMENTS : 8	VALUE : \$105.69
FEE CODE : TIME PAYMENT REIMBURSEMENT CITY JUDICIAL	STATE CODE :	PAYMENTS : 1	VALUE : \$0.56
FEE CODE : TRUANCY PREVENTION AND DIVERSION FUND	STATE CODE :	PAYMENTS : 6	VALUE : \$8.69
FEE CODE : TIME PAYMENT FEE STATE	STATE CODE :	PAYMENTS : 1	VALUE : \$12.50

RUSK MUNICIPAL COURT

FEE CODE : WARRANT FEE

STATE CODE :

PAYMENTS : 23

VALUE : \$754.46

TOTAL PAYMENTS :

614

VALUE :

\$8932.43

DISMISSAL REPORT
FROM 11/01/2023 TO 11/30/2023

RUSK MUNICIPAL COURT

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
000137	20231204	WELCH, DOUGLAS KODY	CD	\$215.00	\$0.00
R0100029	20231197	MAGEE, JEREMY CHRISTIAN	DC2	\$131.00	\$0.00
406823A	20230577	GARCIA, CORINA DORA LETICIA	DD	\$0.00	\$0.00
904285A	20230493	LOCKE, BRIDGETTE DAWN	CD	\$245.00	\$0.00
652719A	20222343	LOCKE, BRIDGETTE DAWN	CD	\$215.00	\$0.00
652719B	20222344	LOCKE, BRIDGETTE DAWN	CD	\$245.00	\$0.00
000151	20231183	PEREZ, FLOR MARIA	CD	\$215.00	\$0.00
000156A	20231188	BALLOW, MACKENZIE LEANN	FR	\$370.00	\$0.00
000134	20231200	LOW, JAMES HEATH	CD	\$245.00	\$0.00
R9000065C	20230976	CREAMER, CARSON	DD	\$0.00	\$0.00
R0200011B	20231031	MCELROY, WILL COFFMAN	CD	\$215.00	\$0.00
000166	20231212	WELLS, KATE POTTER	CD	\$215.00	\$0.00
000166A	20231213	WELLS, KATE POTTER	CD	\$160.00	\$0.00
000174A	20231239	THOMPSON, JACOB RYAN	FR	\$370.00	\$0.00
R0800114	20231263	LYNAS, DAVID ALAN EUGENE	CD	\$215.00	\$0.00
R0100058	20231227	CUNNINGHAM, AARION JA MAEL	DS	\$190.00	\$0.00
R1200007	20231074	RANGEL, EDGAR	DC2	\$161.00	\$0.00
R0800051	20231060	ROSAS, VIATRIZ JO	DC2	\$161.00	\$0.00
802996	20230900	CAPPS, KIMBERLY JOSEPHINE	DC2	\$181.00	\$0.00
000168A	20231230	MARTINEZ-ACOSTA, CARLOS	CD	\$215.00	\$0.00
000189	20231256	IBARRA, ANTHONY REY	CD	\$240.00	\$0.00
000189A	20231257	IBARRA, ANTHONY REY	CD	\$160.00	\$0.00
000179A	20231247	DOWNS, MADISON LEA	CD	\$245.00	\$0.00
R0900122	20231099	KROLL, JAMES CLARENCE	DC2	\$161.00	\$0.00
R0800066	20231081	SRIVASTAVA, UTKARSH	DC2	\$161.00	\$0.00
802979	20230881	MORRIS, CHRISTINA LYNN	DD	\$0.00	\$0.00
R0800131	20231270	WARREN, MARLON GERALD	DC2	\$161.00	\$0.00
R0900133	20231108	WEBSTER, PAMELA MICHELLE	DC2	\$161.00	\$0.00
652822	20230755	SADLER, STEVEN RAY	PTD	\$0.00	\$0.00

RUSK MUNICIPAL COURT

Citation#	Docket#	Name	Disp	Amount Dismissed	Docket Balance
205215A	20221910	THOMPSON, JACOB RYAN	PTD	\$0.00	\$0.00
R0800062	20231079	GRIFFIN, KEITHRICK DUANE	DS	\$330.00	\$0.00
			Dockets 31	Total Dismissed	\$5,583.00

RUSK MUNICIPAL COURT

Date	Docket#	Citation#	Defendant	Violation	Disp	Amt Due	Wrnt
11/25/2023	20231297	000197A	HATTON, ALEXIS M	POSSESSION OF DRUG PARAPHERNALIA		\$280.00	<input type="checkbox"/>
11/28/2023	20231298	R0800139	MASTERS, DYLAN KYLE	DISPLAY EXPIRED LICENSE PLATES (REG)		\$215.00	<input type="checkbox"/>

Total Warrants: 3	Warrant Value:	\$1,010.00	Total Dockets: 90	Total Due:	\$23,698.00
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Permit Inspection By Type/Status

11/01/2023 - 11/30/2023

Permit Type	Sub-type	Inspection Type	Completed Date	Inspection Status	Parcel Address
Electrical	Meter Loop	Meter Loop	11/29/2023	Pass	720 HENDERSON ST N RUSK, TX 75785
Plumbing	Gas Piping	008 Plumbing Final	11/29/2023	Pass	162 DECHARD ST RUSK, TX 75785
Plumbing	Water/Sewer Tap	Underground Plumbing (Sanitary Sewer)	11/27/2023	Pass	182 W FIFTH ST RUSK, TX 75785
Plumbing	Water/Sewer Tap	Underground Plumbing (Sanitary Sewer)	11/21/2023	Fail	182 W FIFTH ST RUSK, TX 75785
Electrical	New Construction	Electrical Conditional	11/22/2023	Pass	171 Plum St.
Electrical	Sign (Electrical)	Electrical Conditional Service	11/20/2023	Pass	335 S DICKINSON DR RUSK, TX 75785
Electrical	Photovoltaic System (Solar Panels)	007 Electrical Final	11/21/2023	Pass	3481 LOOP 343 RUSK, TX 75785
Building Permit	New Construction	005 Framing, Mechanical, Electrical, and Plumbing	11/15/2023	Pass	161 NOTTINGHAM ST RUSK, TX 75785
Electrical	Sign (Electrical)	Sign Inspection	11/15/2023	Pass	216 S MAIN ST RUSK, TX 75785
Electrical	Meter Loop	Meter Loop	11/8/2023	Pass	370 WIGHTMAN LN RUSK, TX 75785
Building Permit	New Construction	007 Electrical Final	11/7/2023	Pass	176 TWISTED OAKS DR RUSK, TX 75785
Building Permit	Interior Renovations	Final (Combined)	11/2/2023	Pass	206 SIXTH ST W RUSK, TX 75785

Total Records: 12

12/8/2023

11/01/2023 - 11/30/2023

Permit Type	Sub-type	Applicant Name	Owner Name	Parcel Address	Permit Date
Building Permit	Fence	Robert Scott	SCOTT ROBERT AND CONNIE	200 PECAN RUSK, TX 75785	11/29/2023
Plumbing	Renovation	Seth Paske	FIRST UNITED METHODIST CHURCH-RUSK MORRIS DENNIS	691 EUCLID ST RUSK, TX 75785	11/29/2023
Plumbing	Renovation	Seth Paske	MORRIS DENNIS	151 RICKETTS ST RUSK, TX 75785	11/29/2023
Electrical	Single-Family Residence	Roy Wilkinson	TRAYLOR LAURENCE ET TA	225 HALL ST RUSK, TX 75785	11/27/2023
Mechanical	New Construction	Flavio Tavera	FINLEY KENNETH E & LINDA	161 NOTTINGHAM ST RUSK, TX 75785	11/27/2023
Mechanical	New Construction	Flavio Tavera	Bill & Norma Niederhofer		11/27/2023
Mechanical	New Construction	Flavio	Bill & Norma Niederhofer		11/27/2023
Electrical	Meter Loop	Jose Ramirez	RMT HOLDINGS LLC	720 HENDERSON ST N RUSK, TX 75785	11/22/2023
Plumbing	Water/Sewer Tap	Patrick Bonifanti Jr	CLEMENS MARY ELLEN	182 W FIFTH ST RUSK, TX 75785	11/20/2023
Electrical	Meter Loop	Michael E Stareky	FINLEY KENNETH E & LINDA	161 NOTTINGHAM ST RUSK, TX 75785	11/16/2023
Plumbing	Miscellaneous	Thomas Sledge RMP #18873	CLEMENS MARY ELLEN	182 W FIFTH ST RUSK, TX 75785	11/16/2023
Plumbing	Gas Piping	Mallory Harris	HAMILTON DAVID	162 DECHARD ST RUSK, TX 75785	11/16/2023
Electrical	No New Work	Abraham Ybarra	YBARRA ABRAHAM C AND KAYLA L	225 HENDERSON ST N RUSK, TX 75785	11/3/2023
Electrical	Meter Loop	Cherokee Electrical Contractors	SCHULTZ THOMPSON JERRY	370 WIGHTMAN LN RUSK, TX 75785	11/2/2023

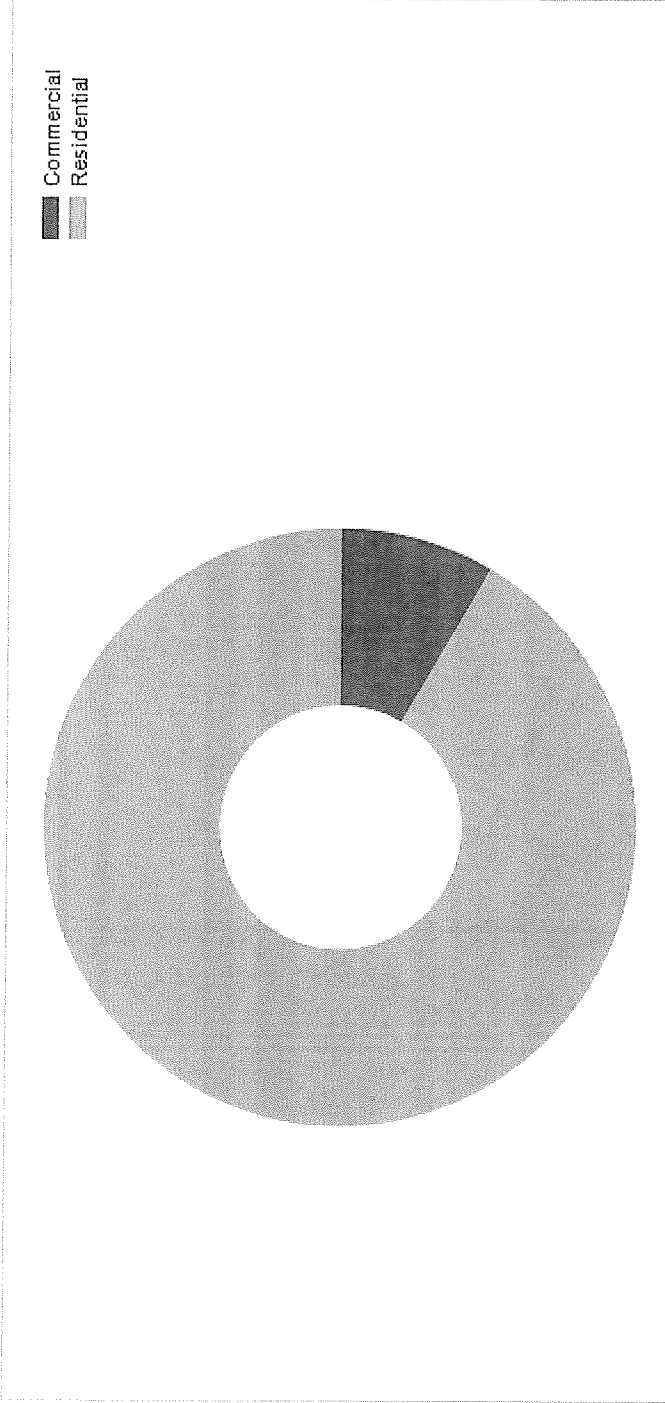
Total Records: 14

Permit Type Report

Permit Date
11/01/2023 to 11/30/2023

Description	Payments	Fees	Permits
Commercial	\$27.50	27.50	1
Residential	\$300.00	360.00	7
Total	\$327.50	387.50	8

Payments Breakdown



12/8/2023 10:21:48 AM