

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

Rusk Council Chambers  
116 East 5<sup>th</sup> Street Suite B, Rusk, Texas 75785  
Thursday, January 11, 2024– 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

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1. **CALL TO ORDER:**
  - A. Invocation.
  - B. Pledge of Allegiance to the United States and Texas Flags.
  
2. **PROCLAMATION(S)/RECOGNITION(S):**  
**Pinning of Police Officers**  
Mary Beck  
Kesiah Giles  
Kody Hamrick
  
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 November 2023, November 2023 Summary R & E, Account Balances Report, November 2023 Bank Reconciliation and Credit Card Statements for November 2023.
  - b. Minutes for December 14, 2023 City Council Meeting,
  
6. **PUBLIC HEARING(S): N/A**
7. **ACTION ITEM(S):**

1. Discuss and consider the Republic Services Waste Management contract.
  2. Discuss and consider authorization to place an order for four police vehicles. Two unmarked and two marked vehicles.
  3. Discuss and consider Body Worn Cameras Grant.
  4. Discuss and consider applying for Bullet-Resistant Shield Grant Program.
  5. Discuss and consider applying for Rifle Resistant Body Armor Grant.
  6. Discuss and consider applying for ALERRT Travel Assistance Grant.
  7. Discuss and consider applying for DOJ Bryne Grant Program Grant.
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 551.072 acquisition of interest of real property.
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 January 8, 2023  
City Hall Bulletin Board  
By 11:30 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:** January 11, 2024 Council Meeting Agenda Items

**DATE:** January 8, 2024

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

- A. The first action item is to re-discuss the trash contract. There has been some expected push back about going to once a week.
- B. Chief Heagney will be presenting Action Items 2-7. Item two is his request to order four new police vehicles. Two of these are the unmarked admin vehicles and two more patrol vehicles. Vehicles are taking close to a year to come in after being ordered and the payment won't be due for a year after delivery. No budget amendment will be necessary for this year, but will be included in the appropriate future budget. The six original Tahoes will be paid off after the first year of this new payment. This will put us on track to replace one vehicle per year moving forward.
- C. The remaining items are various grants that Chief Heagney would like to apply for. Only the body worn camera grant has a match requirement. We have already purchased and budgeted for these cameras. We are hoping to be reimbursed for that amount. Please see the attached descriptions of the various grants.

### **Analysis of Financial Data**

We are only two months, or 16% into the new fiscal year. The departments that appear to be over budget are due to annual expenses that are paid at the beginning of the year. These will average out as the year moves on. Our sales tax is starting out strong and property tax collections are starting to ramp up as people pay before the penalty period.

Begin Date: 11/01/2023 End Date: 11/30/2023

From Amt:

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

01/08/24 08:04

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	RBC	11/19/23	P	55	09-51810-55-00	Travel/Training	17.36	1079	11/20/23
1104	Card Service Center	RBC	11/19/23	P	55	09-51810-55-00	Travel/Training	15.16	1079	11/20/23
1104	Card Service Center	RBC	11/19/23	P	55	09-51810-55-00	Travel/Training	109.42	1079	11/20/23
Totals for Check: 1079								141.94		
1101	Wallace Thompson	MMO	11/07/23	P	10	10-52505-10	National Night Out Expenses	06.99	15017	11/13/23
1101	Wallace Thompson	MMO	11/07/23	P	10	10-52505-10	National Night Out Expenses	11.48	15017	11/13/23
1101	Wallace Thompson	MMO	11/07/23	P	10	10-52505-10	National Night Out Expenses	53.98	15017	11/13/23
1101	Wallace Thompson	MMO	11/07/23	P	10	10-52505-10	National Night Out Expenses	08.58	15017	11/13/23
1101	Wallace Thompson	MMO	11/07/23	P	10	10-52505-10	National Night Out Expenses	22.98	15017	11/13/23
Totals for Check: 15017								104.01		
1087	Brookshire Brothers	MMO	11/17/23	P	10	10-52505-10	National Night Out Expenses	70.85	15018	11/20/23
Totals for Check: 15018								70.85		
1104	Card Service Center	MMO	11/19/23	P	10	10-52505-10	National Night Out Expenses	123.20	15019	11/20/23
Totals for Check: 15019								123.20		
1116	Cherokeean Herald	16341	11/28/23	P	10	10-52505-10	National Night Out Expenses	50.00	15020	11/29/23
Totals for Check: 15020								50.00		
1104	Card Service Center	MMO	11/19/23	P	10	31-51410-00	Musick Park Expense	285.00	20084	11/20/23
1104	Card Service Center	MMO	11/19/23	P	10	31-51410-00	Musick Park Expense	19.45	20084	11/20/23
1104	Card Service Center	MMO	11/19/23	P	10	31-51410-00	Musick Park Expense	35.00	20084	11/20/23
Totals for Check: 20084								339.45		
1543	Anthony Holcomb	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57020	11/06/23
Totals for Check: 57020								120.00		
1133	Carol Weaver	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57021	11/06/23
Totals for Check: 57021								120.00		
2107	Connie Parsons	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57022	11/06/23
Totals for Check: 57022								120.00		
1509	Don Vandever	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57023	11/06/23
Totals for Check: 57023								120.00		
1135	Doyle Raspberry	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57024	11/06/23
Totals for Check: 57024								120.00		
1136	Floyd R. Cleveland	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57025	11/06/23
Totals for Check: 57025								120.00		
1147	Jack White	MMO	10/15/23	P	10	80-51900-00	Fireman's Retirement Expense	120.00	57026	11/06/23
Totals for Check: 57026								120.00		

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Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	Description	The Item Value	Check Number	Check Date
1139	James E. Campbell		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57027	11/06/23
Totals for Check: 57027								120.00		
1140	John D. Banks		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57028	11/06/23
Totals for Check: 57028								120.00		
1141	Johnny Patterson		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57029	11/06/23
Totals for Check: 57029								120.00		
1233	Larry Glenn Robertson		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57030	11/06/23
Totals for Check: 57030								120.00		
1708	Letha Davis		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57031	11/06/23
Totals for Check: 57031								120.00		
1142	Marilyn Harris		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57032	11/06/23
Totals for Check: 57032								120.00		
2869	Roy Wilkinson		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57033	11/06/23
Totals for Check: 57033								120.00		
1146	Wayne Morgan		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57034	11/06/23
Totals for Check: 57034								120.00		
1232	William Carl Loden		OCT 2023			80-51900-00	Fireman's Retirement Expense	120.00	57035	11/06/23
Totals for Check: 57035								120.00		
1543	Anthony Holcomb		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57036	11/15/23
Totals for Check: 57036								120.00		
1133	Carol Weaver		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57037	11/15/23
Totals for Check: 57037								120.00		
2107	Connie Parsons		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57038	11/15/23
Totals for Check: 57038								120.00		
1509	Don Vandever		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57039	11/15/23
Totals for Check: 57039								120.00		
1135	Doyle Raspberry		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57040	11/15/23
Totals for Check: 57040								120.00		
1136	Floyd R. Cleveland		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57041	11/15/23
Totals for Check: 57041								120.00		
1147	Jack White		NOV 2023			80-51900-00	Fireman's Retirement Expense	120.00	57042	11/15/23
Totals for Check: 57042								120.00		

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1139	James E. Campbell	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57043	11/15/23
Totals for Check: 57043								120.00		
1140	John D. Banks	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57044	11/15/23
Totals for Check: 57044								120.00		
1141	Johnny Patterson	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57045	11/15/23
Totals for Check: 57045								120.00		
1233	Larry Glenn Robertson	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57046	11/15/23
Totals for Check: 57046								120.00		
1708	Letha Davis	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57047	11/15/23
Totals for Check: 57047								120.00		
1142	Marilyn Harris	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57048	11/15/23
Totals for Check: 57048								120.00		
2869	Roy W. Utison	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57049	11/15/23
Totals for Check: 57049								120.00		
1146	Wayne Morgan	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57050	11/15/23
Totals for Check: 57050								120.00		
1232	William Carl Loden	NOV 2023	11/15/23	P		80-51900-00	Fireman's Retirement Expense	120.00	57051	11/15/23
Totals for Check: 57051								120.00		
1480	Ables-Land, Inc.	478292-0	10/31/23	P	45	10-52635-45	Office Supplies	65.36	75364	11/02/23
Totals for Check: 75364								65.36		
2954	Adrenaline Powersports/Venture	1851	10/26/23	P	20	10-53560-20	RSM - Veh Exp	490.41	75365	11/02/23
Totals for Check: 75365								490.41		
1004	BEASLEY, ANGELA CHRISTINE	U00200024000054	10/26/23	P		20-21128-00	UB Refunds Payable	45.07	75366	11/02/23
Totals for Check: 75366								45.07		
2947	BLUEGROSS BLESFIELD	10/25/2023	10/25/23	P		10-21118-00	Health Ins.	22,739.23	75367	11/02/23
2947	BLUEGROSS BLESFIELD	10/25/2023	10/25/23	P		20-21118-00	Health Ins	5,005.02	75367	11/02/23
Totals for Check: 75367								27,744.25		
1893	Charles Steven Cox	292336	11/01/23	P		24-54308-00-00	Cemetery Contract	1,999.00	75368	11/02/23
Totals for Check: 75368								1,999.00		
2745	Cherokee Parcel Post	7000	10/31/23	P	20	10-52635-20	Office Supplies	65.23	75369	11/02/23
Totals for Check: 75369								65.23		
1116	Cherokeean Herald	16495	10/31/23	P	11	10-51300-11	Advertising	63.75	75370	11/02/23

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item	Check Number	Check Date	Value
Totals for Check:	75370										63.75
2955	County of Dallas	IFS-23-07769	10/31/23	P	20	10-52635-20	Office Supplies		75371	11/02/23	15.00
Totals for Check:	75371										15.00
1254	David Heredia	10/20/23	10/31/23	P	20	10-51810-20	Travel/Training		75372	11/02/23	90.00
Totals for Check:	75372										90.00
1658	De Lage Landen Financial Servi	81252846	10/31/23	P	45	10-53524-45	RSM - Copier		75373	11/02/23	167.00
Totals for Check:	75373										167.00
1814	Denco	7382869	10/31/23	P	45	10-52635-45	Office Supplies		75374	11/02/23	135.32
Totals for Check:	75374										135.32
1082	DPC Industries, Inc.	797003481-23	11/01/23	P	22	20-52605-22	Chemicals		75375	11/02/23	233.60
1082	DPC Industries, Inc.	797003482-23	11/01/23	P	22	20-52605-22	Chemicals		75375	11/02/23	700.78
1082	DPC Industries, Inc.	797003483-23	11/01/23	P	22	20-52605-22	Chemicals		75375	11/02/23	467.18
1082	DPC Industries, Inc.	797003480-23	11/01/23	P	22	20-52605-22	Chemicals		75375	11/02/23	2,102.32
Totals for Check:	75375										3,503.88
1004	FORD, AARON PAUL	U00300062000084	10/26/23	P		20-21128-00	UB Refunds Payable		75376	11/02/23	33.78
Totals for Check:	75376										33.78
1538	Gibson Signs	6990	11/01/23	P	22	20-53560-22	RSM - Veh Exp		75377	11/02/23	85.00
Totals for Check:	75377										85.00
1243	Grainger	984444357	11/01/23	P	10	10-53508-10	RSM - Building/Grounds		75378	11/02/23	569.42
Totals for Check:	75378										569.42
1073	Gray's Automotive Center	18228	10/31/23	P	20	10-53560-20	RSM - Veh Exp		75379	11/02/23	406.83
1073	Gray's Automotive Center	18232	10/31/23	P	20	10-53560-20	RSM - Veh Exp		75379	11/02/23	90.00
Totals for Check:	75379										496.83
1004	HOOD, JOAN SHELBY	U00100057000104	10/26/23	P		20-21128-00	UB Refunds Payable		75380	11/02/23	30.47
Totals for Check:	75380										30.47
2722	IMPACT PROMOTIONAL SERVICES	IMV68833	10/31/23	P	20	10-51780-20	Uniforms		75381	11/02/23	97.83
Totals for Check:	75381										97.83
2555	Ingram Library Services	78160009	10/31/23	P	45	10-56415-45	Capital Outlays - Books		75382	11/02/23	715.60
2555	Ingram Library Services	78249225	10/31/23	P	45	10-56415-45	Capital Outlays - Books		75382	11/02/23	308.08
Totals for Check:	75382										1,023.68
1245	JDS Networking	51322	11/01/23	P	10	10-51316-10	Computer Software		75383	11/02/23	1,250.00
Totals for Check:	75383										1,250.00
2908	Jessica Johnson	10/31/23 JJ	11/01/23	P		10-49479-00	Library Meeting Room		75384	11/02/23	50.00

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Totals for Check:									50.00		
1004	JOHNSON, BRIAN SCOTT	U0020004800009A	10/26/23	P		20-21128-00	UB Refunds Payable		35.65	75385	11/02/23
Totals for Check:									35.65		
2028	Lentivertis Risk Data Managemen	108644020230930	10/30/23	P		10-49481-00	COURT REVENUE		50.00	75386	11/02/23
Totals for Check:									50.00		
2144	K&W Power Products LLC	201822	11/01/23	P	22	20-53578-22	Wells		1,778.14	75387	11/02/23
Totals for Check:									1,778.14		
1004	MACH, ROBERT JAMES	U0070000400005A	10/26/23	P		20-21128-00	UB Refunds Payable		42.42	75388	11/02/23
Totals for Check:									42.42		
1885	McCreary Veselka Bragg and All	277773	11/01/23	P		10-49481-00	COURT REVENUE		1,247.78	75389	11/02/23
Totals for Check:									1,247.78		
2168	Modern Marketing	MPL153/64	10/31/23	P	45	10-52635-45	Office Supplies		206.54	75390	11/02/23
Totals for Check:									206.54		
2953	Motorola Solutions, Inc	8281707587	10/26/23	P	20	10-56425-20	Capital Outlays - Cameras		3,947.06	75391	11/02/23
Totals for Check:									19,263.77		
2685	O'Reilly	5990-207645	10/31/23	P	20	10-53560-20	R&M - Veh Exp		08.52	75392	11/02/23
Totals for Check:									08.52		
1062	Pitney Bowes Inc.		10/31/23	P	20	20-51640-20	Postage		604.50	75393	11/02/23
Totals for Check:									604.50		
1327	The Police and Sheriff's Press	184501	10/31/23	P	20	10-51358-20	Printing		17.60	75394	11/02/23
Totals for Check:									17.60		
2553	UBE0, LLC	35115554	10/31/23	P	10	10-53524-10	R&M - Copier		450.00	75395	11/02/23
2553	UBE0, LLC	35115554	10/31/23	P	20	10-53524-20	R&M - Copier		495.00	75395	11/02/23
2553	UBE0, LLC	35115554	10/31/23	P	55	10-53524-55	R&M - Copier		80.00	75395	11/02/23
2553	UBE0, LLC	35115554	10/31/23	P	20	20-53524-20	R&M - Copier		450.00	75395	11/02/23
Totals for Check:									1,475.00		
2257	UniFurst Holdings, Inc.	27800065683	11/01/23	P	22	20-51780-22	Uniforms		46.22	75396	11/02/23
2257	UniFurst Holdings, Inc.	27800065683	11/01/23	P	23	20-51780-23	Uniforms		42.41	75396	11/02/23
2257	UniFurst Holdings, Inc.	27800065683	11/01/23	P	40	10-51780-40	Uniforms		76.19	75396	11/02/23
Totals for Check:									164.82		
1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	30	10-53566-30	R&M - Veh Exp - Fuel		478.33	75397	11/02/23
1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	20	10-53566-20	R&M - Veh Exp - Fuel		2,969.09	75397	11/02/23
1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	35	10-53566-35	R&M - Veh Exp - Fuel		549.55	75397	11/02/23



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1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	40	10-53566-40	RSM - Veh Exp - Fuel	1,067.82	75397	11/02/23
1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	22	20-53566-22	RSM - Veh Exp - Fuel	1,324.50	75397	11/02/23
1093	Voyager Fleet Systems, Inc.	8692019212343	11/01/23	P	23	20-53566-23	RSM - Veh Exp - Fuel	229.11	75397	11/02/23
Totals for Check: 75397										
2762	Zack Mathew	10/30/2023	11/01/23	P	11	10-51800-11	Mayor/Council Travel	263.88	75398	11/02/23
Totals for Check: 75398										
2635	Zuna Corporation	93077	11/01/23	P	23	20-53586-23	RSM - WMP	3,279.00	75399	11/02/23
Totals for Check: 75399										
1601	Thomas Adams	11/06/2023	11/06/23	P	40	10-51810-40	Travel/Training	45.00	75400	11/06/23
Totals for Check: 75400										
1051	Anita L. Woodlee	1620461	11/13/23	P	10	10-54360-10	Prof Fees - Actcing & Auditing	375.00	75401	11/13/23
1051	Anita L. Woodlee	1620382	11/13/23	P	10	10-54360-10	Prof Fees - Actcing & Auditing	1,500.00	75401	11/13/23
Totals for Check: 75401										
2958	APCO Intl., Inc.	00085280	11/03/23	P	20	10-52635-20	Office Supplies	456.71	75402	11/13/23
Totals for Check: 75402										
1241	Bill McBee Ford, Inc	12779	11/07/23	P	22	20-53560-22	RSM - Veh Exp	179.04	75403	11/13/23
Totals for Check: 75403										
2798	Brother's Kwik Lube LLC	115764	11/03/23	P	20	10-53568-20	RSM - Veh Exp - Oil Change	83.50	75404	11/13/23
Totals for Check: 75404										
1100	CenterPoint Energy	OCT 23 F INM	11/07/23	P	10	10-55250-10	Utilities - Natural Gas	48.75	75405	11/13/23
1100	CenterPoint Energy	OCT 23 414 NM	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	52.05	75405	11/13/23
1100	CenterPoint Energy	OCT 23 CIVIC	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	51.38	75405	11/13/23
1100	CenterPoint Energy	OCT 23 OLD CH	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	50.00	75405	11/13/23
1100	CenterPoint Energy	OCT 23 LIB	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	57.03	75405	11/13/23
1100	CenterPoint Energy	OCT 23 FIRE S	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	56.16	75405	11/13/23
1100	CenterPoint Energy	OCT 23 BARN	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	50.00	75405	11/13/23
1100	CenterPoint Energy	OCT 23 GUDM	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	54.79	75405	11/13/23
1100	CenterPoint Energy	OCT 23 F SUB	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	50.00	75405	11/13/23
1100	CenterPoint Energy	OCT 23 NEW CH	11/13/23	P	10	10-55250-10	Utilities - Natural Gas	53.40	75405	11/13/23
Totals for Check: 75405										
1107	Cherokee County Electric Coop	OCT 2023	11/13/23	P	20	20-55200-20	Utilities - Electricity	963.85	75406	11/13/23
Totals for Check: 75406										
1216	Cherokee Warehouse	51382	11/07/23	P	23	20-53548-23	RSM - Sewer Mains	1,150.00	75407	11/13/23
1216	Cherokee Warehouse	51382	11/07/23	P	23	20-53548-23	RSM - Sewer Mains	40.00	75407	11/13/23
1216	Cherokee Warehouse	51382	11/07/23	P	22	20-53578-22	Wells	54.00	75407	11/13/23
Totals for Check: 75407										

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Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item	Value	Check Number	Check Date
1578	Clifford Power	S/C-0154823	11/13/23	P	22	20-56460-22	Generators	2,297.46	75408	11/13/23	
Totals for Check: 75408											
2376	CORE & MAIN	T685369	11/13/23	P	22	20-53572-22	RSM - Water Mains	147.11	75409	11/13/23	
2376	CORE & MAIN	T766244	11/13/23	P	22	20-53572-22	RSM - Water Mains	3,474.70	75409	11/13/23	
Totals for Check: 75409											
2147	Dataprose	DP2304260	11/06/23	P	21	20-51640-21	Postage	1,064.68	75410	11/13/23	
Totals for Check: 75410											
1693	Delisha Pope		11/08/2023	P		10-49479-00	Library Meeting Room	50.00	75411	11/13/23	
Totals for Check: 75411											
2723	Driver Pool Service	891	11/07/23	P	50	10-54322-50	Recreation Services	680.00	75412	11/13/23	
2723	Driver Pool Service	948	11/07/23	P	50	10-54322-50	Recreation Services	400.00	75412	11/13/23	
Totals for Check: 75412											
2221	Eastex Net	10007174882	11/13/23	P	20	20-55270-20	Utilities - Telephone and Inte	2,687.38	75413	11/13/23	
2221	Eastex Net	10007175064	11/13/23	P	10	10-55270-10	Utilities - Telephone and Inte	230.40	75413	11/13/23	
Totals for Check: 75413											
1080	Elliott Electric Supply	15-31528-01	11/13/23	P	23	20-53886-23	RSM - WMP	1,088.20	75414	11/13/23	
Totals for Check: 75414											
1078	ETM-C-BNS	OCT 2023	11/03/23	P	20	20-51998-20	Ambulance Expense	2,878.74	75415	11/13/23	
Totals for Check: 75415											
2956	Fidelity Security Life Ins. Co	166025739	11/02/23	P		10-21118-00	Health Ins.	391.18	75416	11/13/23	
2956	Fidelity Security Life Ins. Co	166025739	11/02/23	P		20-21118-00	Health Ins.	97.79	75416	11/13/23	
2956	Fidelity Security Life Ins. Co	166025740	11/02/23	P		10-21118-00	Health Ins.	391.18	75416	11/13/23	
2956	Fidelity Security Life Ins. Co	166025740	11/02/23	P		20-21118-00	Health Ins.	97.79	75416	11/13/23	
Totals for Check: 75416											
2957	Freedom Munitions	DM1003144	11/02/23	P	20	10-51815-20	Ammo	7,436.00	75417	11/13/23	
Totals for Check: 75417											
1073	Gray's Automotive Center	18238	11/02/23	P	20	10-53570-20	RSM - Veh Exp - Tires	15.00	75418	11/13/23	
1073	Gray's Automotive Center	10/25/23 INSP	11/07/23	P	40	10-53560-40	RSM - Veh Exp	35.00	75418	11/13/23	
1073	Gray's Automotive Center	18240	11/08/23	P	22	20-53560-22	RSM - Veh Exp	07.00	75418	11/13/23	
Totals for Check: 75418											
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	26.98	75419	11/13/23	
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	93.01	75419	11/13/23	
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	(10.49)	75419	11/13/23	
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	21.98	75419	11/13/23	
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	20	10-53553-20	RSM - Gun Range	784.55	75419	11/13/23	
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	62.78	75419	11/13/23	

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1003	Harry's Building Materials, In	2311-376520	11/07/23	P	40	24-53521-00-00	RSM Cemetery	16.60	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	40	10-53508-40	RSM - Building/Grounds	15.38	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	40	10-53508-40	RSM - Building/Grounds	05.49	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	40	24-53521-00-00	RSM Cemetery	11.99	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	20	10-53530-20	RSM - Building/Grounds	05.39	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	22	20-53574-22	RSM - Equipment	25.14	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	22	20-53574-22	RSM - Water Tanks	65.55	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	40	10-53508-40	RSM - Building/Grounds	15.03	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	11.04	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	44.62	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	23	20-53586-23	RSM - WMP	17.07	75419	11/13/23
1003	Harry's Building Materials, In	2311-376520	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	222.19	75419	11/13/23
Totals for Check: 75419								1,434.30		
2693	Keisha Anderson	11/13/23 KA	11/13/23	P		10-49479-00	Library Meeting Room	50.00	75420	11/13/23
Totals for Check: 75420								50.00		
2721	KW Utilities Meter Testing	9487	11/03/23	P	22	20-53578-22	Wells	1,100.00	75421	11/13/23
2721	KW Utilities Meter Testing	9487	11/03/23	P	22	20-53536-22	RSM - Meters	1,375.00	75421	11/13/23
Totals for Check: 75421								2,475.00		
2879	Lone Star Harley Davidson	6961	11/03/23	P	20	10-53560-20	RSM - Veh Exp	1,057.41	75422	11/13/23
Totals for Check: 75422								1,057.41		
1284	Lower Colorado River Authority	LAB-0070202	11/13/23	P	22	20-51354-22	Permits/State Fees	655.00	75423	11/13/23
Totals for Check: 75423								655.00		
1388	Northeast Texas Health Dept	11/06/23	11/07/23	P	22	20-51354-22	Permits/State Fees	480.00	75424	11/13/23
Totals for Check: 75424								480.00		
2685	O'Reilly	5990-195393	11/06/23	P	40	10-53560-40	RSM - Veh Exp	13.60	75425	11/13/23
2685	O'Reilly	5990-201106	11/06/23	P	22	20-53560-22	RSM - Veh Exp	06.99	75425	11/13/23
2685	O'Reilly	5990208310	11/06/23	P	40	10-53560-40	RSM - Veh Exp	25.86	75425	11/13/23
2685	O'Reilly	5990208391	11/06/23	P	40	10-53560-40	RSM - Veh Exp	25.86	75425	11/13/23
Totals for Check: 75425								72.31		
1103	Republic Services	0070-003385750	11/13/23	P	20	20-51999-20	Garbage Expense	5,870.32	75426	11/13/23
1103	Republic Services	0070-003384252	11/13/23	P	20	20-51999-20	Garbage Expense	58,932.92	75426	11/13/23
Totals for Check: 75426								64,803.24		
2693	Sabrina Session	11/13/23 SS	11/13/23	P		10-49479-00	Library Meeting Room	50.00	75427	11/13/23
Totals for Check: 75427								50.00		
1031	Schaumburg & Polk, Inc.	000092911400-24	11/13/23	P		20-56490-00	Capital Outlay - 2020 TMDR Bon	4,822.16	75428	11/13/23
Totals for Check: 75428								4,822.16		
1057	Southland Ag & Outdoors	53771	11/07/23	P	22	20-51780-22	Uniforms	07.99	75429	11/13/23

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1057	Southland Ag & Outdoors	53807	11/07/23	P	40	10-52600-40	Animal Food	34.99	75429	11/13/23	
Totals for Check: 75429											
1023	Texas Child Support Disb Unit	R01021	090 11/08/23	P		10-21131-00	A/P - Child Support Orders	583.16	75430	11/13/23	
Totals for Check: 75430											
2257	UniFurst Holdings, Inc.	2780066857	11/08/23	P	22	20-51780-22	Uniforms	57.57	75431	11/13/23	
2257	UniFurst Holdings, Inc.	2780066857	11/08/23	P	23	20-51780-23	Uniforms	42.41	75431	11/13/23	
2257	UniFurst Holdings, Inc.	2780066857	11/08/23	P	40	10-51780-40	Uniforms	67.74	75431	11/13/23	
Totals for Check: 75431											
1042	United States Treasury	R01021	090 11/08/23	P		10-21115-00	Payroll liability	13,984.34	75432	11/13/23	
1042	United States Treasury	R01021	090 11/08/23	P		20-21115-00	Payroll liability	3,787.52	75432	11/13/23	
Totals for Check: 75432											
2863	Utility Services Company, Inc.	PAV APP #3	11/08/23	P		20-56490-00	Capital Outlay - 2020 TMBB Bon	658,924.75	75433	11/13/23	
Totals for Check: 75433											
1101	Wallace Thompson	OCT 2023	11/07/23	P	55	10-52635-55	Office Supplies	12.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	23	20-53334-23	RSM - Manhole	06.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	40	10-53350-40	RSM - Building/Grounds	14.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	23	20-53334-23	RSM - Manhole	45.96	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	10	10-53350-10	RSM - Building/Grounds	09.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	10	10-53350-10	RSM - Building/Grounds	10.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	20	10-53350-20	RSM - Veh Exp	16.74	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-51780-22	Uniforms	40.47	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-51780-22	Uniforms	34.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	10	10-53350-10	RSM - Building/Grounds	07.58	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	20	10-52635-20	RSM - Building/Grounds	01.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	20	10-52635-20	Office Supplies	13.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	20	10-52635-20	Office Supplies	29.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-52730-22	Supplies - General	33.97	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	23	20-53348-23	RSM - Sewer Mains	17.97	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	20	10-52635-20	Office Supplies	12.77	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-53330-22	Supplies - General	46.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-52730-22	Supplies - General	05.97	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	40	10-53330-40	RSM - Equipment	10.98	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	40	10-53350-40	RSM - Building/Grounds	12.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	45	10-52620-45	Janitorial Supplies	63.02	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	40	10-53318-40	RSM - Civic Center	13.16	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-53330-22	RSM - Equipment	05.78	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	30	10-52730-30	Supplies - General	06.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	55	10-52635-55	Office Supplies	12.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-53356-22	RSM - TPC Booster	08.28	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	40	10-53358-40	RSM - Tools	11.99	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	10	10-53350-10	RSM - Building/Grounds	20.97	75434	11/13/23	
1101	Wallace Thompson	OCT 2023	11/07/23	P	22	20-53330-22	RSM - Equipment	47.98	75434	11/13/23	

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1101	Wallace Thompson	0CT 2023	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	02.79	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	50	10-53508-50	RSM - Building/Grounds	14.06	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	497.03	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	08.49	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	08.49	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	40	10-53518-40	RSM - Civic Center	45.12	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	22	20-53572-22	RSM - Water Meters	12.99	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	50	10-53508-50	RSM - Building/Grounds	27.97	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	23	20-53586-23	RSM - W/TP	35.96	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	50	10-53508-50	RSM - Building/Grounds	04.49	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	10	10-53508-10	RSM - Building/Grounds	19.33	75434	11/13/23	
1101	Wallace Thompson	0CT 2023	11/07/23	P	22	20-53578-22	Wells	17.96	75434	11/13/23	
Totals for Check: 75434											
2892	Wendell Davidson	11/02/2023	11/03/23	P		24-53521-00-00	RSM Cemetery	172.50	75435	11/13/23	
2892	Wendell Davidson	11/06/23	11/07/23	P		24-53521-00-00	RSM Cemetery	75.00	75435	11/13/23	
Totals for Check: 75435											
1050	Texas Municipal Retirement Sys	R01020	090 10/25/23	P		10-21116-00	Retirement Liability	8,015.00	75436	11/13/23	
1050	Texas Municipal Retirement Sys	R01020	090 10/25/23	P		20-21116-00	Retirement Liability	1,941.38	75436	11/13/23	
Totals for Check: 75436											
1050	Texas Municipal Retirement Sys	R01016	090 10/18/23	P		10-21116-00	Retirement Liability	15,925.75	75437	11/13/23	
1050	Texas Municipal Retirement Sys	R01016	090 10/18/23	P		20-21116-00	Retirement Liability	3,981.44	75437	11/13/23	
1050	Texas Municipal Retirement Sys	R01017	090 10/19/23	P		10-21116-00	Retirement Liability	8,044.56	75437	11/13/23	
1050	Texas Municipal Retirement Sys	R01017	090 10/19/23	P		20-21116-00	Retirement Liability	2,215.01	75437	11/13/23	
Totals for Check: 75437											
1069	Keep Rusk Beautiful	0CT 2023	11/03/23	P		20-21126-00	KRB Donation	125.00	75438	11/13/23	
Totals for Check: 75438											
2473	Law Office of Sinclair & King	6007	11/15/23	P	11	10-54364-11	Prof Fees - Legal	17,945.11	75439	11/15/23	
2473	Law Office of Sinclair & King	6033	11/15/23	P	25	10-54364-25	Legal Fees	261.00	75439	11/15/23	
Totals for Check: 75439											
1480	Ables-Land, Inc.	480325-0	11/20/23	P	20	10-52635-20	Office Supplies	11.95	75440	11/20/23	
1480	Ables-Land, Inc.	480325-0	11/20/23	P	30	10-52730-30	Supplies - General	45.99	75440	11/20/23	
Totals for Check: 75440											
1037	AFLAC	R01021	090 11/08/23	P		10-21117-00	Aflac	328.18	75441	11/20/23	
1037	AFLAC	R01021	090 11/08/23	P		20-21117-00	Aflac	329.32	75441	11/20/23	
1037	AFLAC	R01023	090 11/20/23	P		10-21117-00	Aflac	328.18	75441	11/20/23	
1037	AFLAC	R01023	090 11/20/23	P		20-21117-00	Aflac	329.32	75441	11/20/23	
Totals for Check: 75441											
1104	Card Service Center	0CT 2023	11/18/23	P	22	20-51780-22	Uniforms	(963.38)	75442	11/20/23	

Begin Date: 11/01/2023 End Date: 11/30/2023

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

01/08/24 08:04

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	OCT 2023	11/18/23	P	22	20-51780-22	Unitoms	963.38	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	22	20-51780-22	Unitoms	889.96	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	22	20-53560-22	RSM - Veh Exp	09.50	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-51310-35	Code Enforcement	39.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-51310-35	Code Enforcement	24.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-51310-35	Code Enforcement	05.99	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-51810-35	Travel/Training	(65.38)	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-51810-20	Travel/Training	350.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	23	20-51780-23	Unitoms	559.97	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	11	10-51800-11	Mayor/Council Travel	30.32	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	11	10-51800-11	Mayor/Council Travel	03.18	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	11	10-51800-11	Genetry Beeds & Supplies	25.95	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-53560-35	RSM - Veh Exp	09.50	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	20-52635-20	Office Supplies	91.24	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	50	10-53530-50	RSM - Equipment	55.07	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-52635-10	Office Supplies	199.99	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	20-52635-20	Office Supplies	42.36	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	40	10-51780-40	Unitoms	289.05	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	24-54309-00-00	Expenses from Donations	291.20	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-51810-20	Travel/Training	495.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	11	10-51330-11	Dues - Association	75.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-53508-10	RSM - Building/Grounds	22.78	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	12	10-51810-12	Travel/Training	10.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-53508-10	RSM - Building/Grounds	249.95	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-52635-10	Office Supplies	06.50	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-52635-10	Office Supplies	05.70	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	10	10-51316-10	Computer Software	306.53	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	55	10-52635-55	Office Supplies	(119.00)	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	12	10-51810-12	Travel/Training	180.64	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	12	10-51810-12	Travel/Training	180.64	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	55	10-52635-55	Office Supplies	227.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-53530-20	RSM - Equipment	274.88	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-51810-20	Travel/Training	395.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-53530-20	RSM - Equipment	95.00	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	24-54309-00-00	Expenses from Donations	69.81	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-52635-20	Office Supplies	65.94	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-52635-20	Office Supplies	119.95	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-52635-20	Office Supplies	40.99	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	10-52635-20	Office Supplies	187.98	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	45	10-52635-45	Office Supplies	187.97	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	20-52635-20	Office Supplies	187.97	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	20-52635-20	Office Supplies	35.96	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	45	10-52635-45	Office Supplies	97.96	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	22	20-52750-22	Snail Tools	06.95	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	35	10-51310-35	Code Enforcement	149.99	75442	11/20/23
1104	Card Service Center	OCT 2023	11/18/23	P	20	20-52635-20	Office Supplies	09.99	75442	11/20/23

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1104	Card Service Center	0CT 2023	11/18/23	P	20	20-52635-20	Office Supplies	25.95	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	40	10-51780-40	Uniforms	(264.99)	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	10	10-52635-10	Office Supplies	300.00	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	40	10-51780-40	Uniforms	249.99	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	10	10-52635-10	Office Supplies	73.03	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	40	10-51780-40	RSM - Veh Exp	39.50	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	40	10-52635-40	Uniforms	429.98	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	246.21	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-52635-45	Office Supplies	148.42	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	05.27	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	216.48	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	16.19	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	12.99	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	52.43	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-52635-45	Office Supplies	75.13	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	45	10-56415-45	Capital Outlays - Books	12.99	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	20	10-52635-20	Office Supplies	(640.97)	75442	11/20/23
1104	Card Service Center	0CT 2023	11/18/23	P	20	10-53330-20	RSM - Equipment	186.00	75442	11/20/23
Totals for Check: 75442										
2376	CORE & MAIN	T866730	11/20/23	P	22	20-53572-22	RSM - Water Mains	(101.64)	75443	11/20/23
2376	CORE & MAIN	T866730	11/20/23	P	22	20-53572-22	RSM - Water Mains	1,141.98	75443	11/20/23
2376	CORE & MAIN	T421974	11/20/23	P	22	20-53572-22	RSM - Water Mains	2,240.78	75443	11/20/23
Totals for Check: 75443										
1082	DPC Industries, Inc.	DE79000902-23	11/16/23	P	22	20-52605-22	Chemicals	530.00	75444	11/20/23
1082	DPC Industries, Inc.	DE79000902-23	11/16/23	P	23	20-52605-23	Chemicals	200.00	75444	11/20/23
Totals for Check: 75444										
2210	Frontier Communications	NOV 2023 6249	11/20/23	P	10	10-55270-10	Utilities - Telephone and Inte	178.57	75445	11/20/23
2210	Frontier Communications	NOV 2023 4828	11/20/23	P	10	10-55270-10	Utilities - Telephone and Inte	196.15	75445	11/20/23
2210	Frontier Communications	NOV 2023 6422	11/20/23	P	20	20-55270-20	Utilities - Telephone and Inte	175.95	75445	11/20/23
Totals for Check: 75445										
1701	Government Finance Officers As 23-24 DUES		11/17/23	P	12	10-51330-12	Dues - Association	100.00	75446	11/20/23
Totals for Check: 75446										
1011	Hubert Glass Oil Co.	25973	11/20/23	P	23	20-53566-23	RSM - Veh Exp - Fuel	786.00	75447	11/20/23
1011	Hubert Glass Oil Co.	25973	11/20/23	P	40	10-53566-40	RSM - Veh Exp - Fuel	786.00	75447	11/20/23
Totals for Check: 75447										
2555	Ingram Library Services	78745912	11/17/23	P	45	10-56415-45	Capital Outlays - Books	161.73	75448	11/20/23
2555	Ingram Library Services	78697797	11/17/23	P	45	10-56415-45	Capital Outlays - Books	574.60	75448	11/20/23
Totals for Check: 75448										
1245	JDS Networking	51289	11/20/23	P	10	10-51316-10	Computer Software	1,250.00	75449	11/20/23
Totals for Check: 75449										

Vendor Number	Vendor Name	Invoice Number	Invoice Date	INV Stat	DEPT No	ACCOUNT Number	Description	LINE ITEM Value	CHECK Number	CHECK Date
1679	Matheson Trl-Gas Inc.	0028679058	11/16/23	P	22	20-53530-22	RSM - Equipment	34.74	75450	11/20/23
1679	Matheson Trl-Gas Inc.	0028679058	11/16/23	P	40	10-53530-40	RSM - Equipment	34.73	75450	11/20/23
Totals for Check: 75450								69.47		
1885	McCreary Veselka Bragg and All	278596	11/20/23	P		10-49481-00	COURT REVENUE	2,263.24	75451	11/20/23
Totals for Check: 75451								2,263.24		
1414	Polydyne Inc.	1784214	11/16/23	P	23	20-52605-23	Chemicals	1,443.87	75452	11/20/23
Totals for Check: 75452								1,443.87		
1061	Quill	35597604	11/16/23	P	20	20-52635-20	Office Supplies	38.64	75453	11/20/23
1061	Quill	34174820	11/16/23	P	20	20-52635-20	Office Supplies	145.92	75453	11/20/23
1061	Quill	35596459	11/16/23	P	20	20-52635-20	Office Supplies	162.83	75453	11/20/23
Totals for Check: 75453								347.39		
2903	Rebecca Nowell	00016	11/16/23	P	50	10-53508-50	RSM - Building/Grounds	300.00	75454	11/20/23
2903	Rebecca Nowell	00017	11/16/23	P	50	10-53508-50	RSM - Building/Grounds	300.00	75454	11/20/23
Totals for Check: 75454								600.00		
1530	Sherwin-Williams Co.	9026-0	11/15/23	P	10	10-53508-10	RSM - Building/Grounds	85.75	75455	11/20/23
1530	Sherwin-Williams Co.	9001-3	11/15/23	P	40	10-53554-40	RSM - Street/Alleyways	109.42	75455	11/20/23
1530	Sherwin-Williams Co.	9492-1	11/15/23	P	40	10-53554-40	RSM - Street/Alleyways	94.81	75455	11/20/23
1530	Sherwin-Williams Co.	8815-7	11/15/23	P	10	10-53508-10	RSM - Building/Grounds	206.97	75455	11/20/23
Totals for Check: 75455								496.95		
1023	Texas Child Support Disb Unit	PR01023	090 11/20/23	P		10-21131-00	A/P - Child Support Orders	583.16	75456	11/20/23
Totals for Check: 75456								583.16		
1054	Texas Commission on Environment	000073420	11/16/23	P	23	20-51354-23	Permits/State Fees	12,502.47	75457	11/20/23
Totals for Check: 75457								12,502.47		
1444	Texas Commission on Fire Prote	225174	11/17/23	P	30	10-51330-30	Dues - Association and Publica	450.00	75458	11/20/23
Totals for Check: 75458								450.00		
1001	The C T Brannon Corporation	33260	11/16/23	P	40	10-53554-40	RSM - Street/Alleyways	1,897.13	75459	11/20/23
Totals for Check: 75459								1,897.13		
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	22	20-53566-22	RSM - Veh Exp - Fuel	56.09	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	22	20-53530-22	RSM - Equipment	64.68	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	30	10-53530-30	RSM - Equipment	145.29	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	20	10-53560-20	RSM - Veh Exp	85.44	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	23	20-53566-23	RSM - WHPP	55.44	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	22	20-53530-22	RSM - Equipment	(10.00)	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	30	10-53530-30	RSM - Equipment	253.58	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	30	10-51384-30	Fire Prevention	10.15	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	22	20-52750-22	Small Tools	10.15	75460	11/20/23
1060	Tri State Enterprises Inc.	OCT 2023	11/15/23	P	40	10-53560-40	RSM - Veh Exp	185.16	75460	11/20/23



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1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	22	20-53530-22	RSM - Equipment	02.58	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	40	10-53530-40	RSM - Equipment	38.82	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	22	20-53560-22	RSM - Veh Exp	98.62	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	22	20-53530-22	RSM - Equipment	25.27	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	40	10-53560-40	RSM - Veh Exp	15.72	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	22	20-52750-22	Small Tools	17.25	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	40	10-53568-40	RSM - Veh Exp - Oil Change	11.01	75460	11/20/23
1060	Tri State Enterprises Inc.	0CT 2023	11/15/23	P	22	20-52730-22	Supplies - General	08.14	75460	11/20/23
Totals for Check: 75460								1,194.70		
2257	Unifirst Holdings, Inc.	2780068033	11/16/23	P	22	20-51780-22	Uniforms	48.02	75461	11/20/23
2257	Unifirst Holdings, Inc.	2780068033	11/16/23	P	23	20-51780-23	Uniforms	44.21	75461	11/20/23
2257	Unifirst Holdings, Inc.	2780068033	11/16/23	P	40	10-51780-40	Uniforms	58.19	75461	11/20/23
2257	Unifirst Holdings, Inc.	2780069389	11/20/23	P	22	20-51780-22	Uniforms	46.22	75461	11/20/23
2257	Unifirst Holdings, Inc.	2780069389	11/20/23	P	23	20-51780-23	Uniforms	42.41	75461	11/20/23
2257	Unifirst Holdings, Inc.	2780069389	11/20/23	P	40	10-51780-40	Uniforms	58.19	75461	11/20/23
Totals for Check: 75461								297.24		
1042	United States Treasury	PR01022	090 11/14/23	P		10-21115-00	Payroll Liability	5,923.00	75462	11/20/23
1042	United States Treasury	PR01022	090 11/14/23	P		20-21115-00	Payroll Liability	1,665.00	75462	11/20/23
1042	United States Treasury	PR01023	090 11/20/23	P		10-21115-00	Payroll Liability	15,145.30	75462	11/20/23
1042	United States Treasury	PR01023	090 11/20/23	P		20-21115-00	Payroll Liability	3,677.74	75462	11/20/23
Totals for Check: 75462								26,411.04		
2919	Round Table Group	58452	07/24/23	P	11	10-54364-11	Prof Fees - Legal	5,000.00	75463	11/29/23
Totals for Check: 75463								5,000.00		
2376	COE & MAIN	1348752	09/07/23	P	23	20-53548-23	RSM - Sewer Mains	221.82	75464	11/29/23
2376	COE & MAIN	1348752	09/07/23	P	22	20-53572-22	RSM - Water Mains	232.36	75464	11/29/23
Totals for Check: 75464								454.18		
2963	A. E. Shull & Company	PAY APP 1	11/29/23	P	40	10-53554-40	RSM - Street/Alleyways	21,162.02	75465	11/29/23
Totals for Check: 75465								21,162.02		
1480	Ables-Land, Inc.	480649-0	11/29/23	P	11	10-51332-11	Dues - Publications	16.60	75466	11/29/23
1480	Ables-Land, Inc.	480649-0	11/29/23	P	11	10-51332-11	Dues - Publications	29.25	75466	11/29/23
1480	Ables-Land, Inc.	480649-0	11/29/23	P	20	10-52635-20	Office Supplies	24.00	75466	11/29/23
1480	Ables-Land, Inc.	480570-0	11/29/23	P	20	20-52635-20	Office Supplies	17.24	75466	11/29/23
Totals for Check: 75466								87.09		
1089	Allen's Tire	388267	11/28/23	P	20	10-53570-20	RSM - Veh Exp - Tires	94.00	75467	11/29/23
Totals for Check: 75467								94.00		
1092	AWS, Inc.	2300772	11/29/23	P	23	20-51350-23	Lab Fees	1,598.00	75468	11/29/23
Totals for Check: 75468								1,598.00		

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Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
1222	B & D Fire & Safety	38528	11/28/23	P	20	10-53560-20	RSM - Veh Exp	1,020.32	75469	11/29/23
Totals for Check: 75469										
2693	Barbara Richardson		11/28/2023	BR		11/28/23	P			
Totals for Check: 75470										
1839	Ben Middlebrooks		OCT 2023			11/27/23	P			
1839	Ben Middlebrooks		NOV 2023			11/27/23	P			
Totals for Check: 75471										
2947	BLUEGROSS BUESHIELD		PR01021			090 11/08/23	P			
2947	BLUEGROSS BUESHIELD		PR01021			090 11/08/23	P			
2947	BLUEGROSS BUESHIELD		PR01023			090 11/20/23	P			
2947	BLUEGROSS BUESHIELD		PR01023			090 11/20/23	P			
Totals for Check: 75472										
2693	Britney Keigh		11/28/23	BR		11/28/23	P			
Totals for Check: 75473										
2798	Brother's Kwik Lube LLC		11/6/02			11/28/23	P			
2798	Brother's Kwik Lube LLC		11/6/05			11/28/23	P			
2798	Brother's Kwik Lube LLC		11/3/19			11/28/23	P			
2798	Brother's Kwik Lube LLC		11/6/07			11/29/23	P			
Totals for Check: 75474										
1151	Cherokee County Appraisal Dist 1409		11/29/23			11/29/23	P			
1151	Cherokee County Appraisal Dist 1034		11/29/23			11/29/23	P			
Totals for Check: 75475										
2745	Cherokee Parcel Post		7/409			11/28/23	P			
2745	Cherokee Parcel Post		7/407			11/28/23	P			
2745	Cherokee Parcel Post		7/202			11/28/23	P			
Totals for Check: 75476										
1216	Cherokee Warehouse		51023			11/29/23	P			
1216	Cherokee Warehouse		51023			11/29/23	P			
1216	Cherokee Warehouse		51023			11/29/23	P			
1216	Cherokee Warehouse		51023			11/29/23	P			
1216	Cherokee Warehouse		51023			11/29/23	P			
1216	Cherokee Warehouse		51023			11/29/23	P			
Totals for Check: 75477										
2706	Complete Supply, Inc.		328303			11/29/23	P			
Totals for Check: 75478										
2693	Constable Jamie Beane		11/06/23			11/29/23	P			

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:	75479							200.00		
2376	CORE & MAIN	T386325	11/20/23	P	22	20-53572-22	RSM - Water Mains	128.10	75480	11/29/23
2376	CORE & MAIN	T062828	11/29/23	P	22	20-53572-22	RSM - Water Mains	756.84	75480	11/29/23
Totals for Check:	75480							884.94		
1191	GPI Technologies	INV142785	11/29/23	P	45	10-53524-45	RSM - Copier	97.68	75481	11/29/23
Totals for Check:	75481							97.68		
1073	Gray's Automotive Center	18247	11/28/23	P	20	10-53560-20	RSM - Veh Exp	07.00	75482	11/29/23
1073	Gray's Automotive Center	18246	11/28/23	P	20	10-53560-20	RSM - Veh Exp	07.00	75482	11/29/23
Totals for Check:	75482							14.00		
2722	IMPACT PROMOTIONAL SERVICES	INV73063	11/28/23	P	20	10-51780-20	Uniforms	741.00	75483	11/29/23
2722	IMPACT PROMOTIONAL SERVICES	INV72775	11/28/23	P	20	10-51780-20	Uniforms	28.80	75483	11/29/23
2722	IMPACT PROMOTIONAL SERVICES	INV71401	11/28/23	P	20	10-51780-20	Uniforms	931.69	75483	11/29/23
Totals for Check:	75483							1,701.49		
1349	Ittron	664916	11/20/23	P	20	20-51316-20	Computer Software	2,500.22	75484	11/29/23
Totals for Check:	75484							2,500.22		
2961	James Kurkham	11/27/23 TRADU	11/28/23	P	20	10-51810-20	Travel/Training	275.00	75485	11/29/23
2961	James Kurkham	11/28/23 DUES	11/28/23	P	20	10-51330-20	Dues - Association and Publica	89.10	75485	11/29/23
Totals for Check:	75485							364.10		
1245	JDS Networking	51352	11/29/23	P	10	10-51316-10	Computer Software	1,250.00	75486	11/29/23
Totals for Check:	75486							1,250.00		
1176	Law Enforcement Systems, Inc	220890	11/28/23	P	20	10-51358-20	Printing	290.00	75487	11/29/23
Totals for Check:	75487							290.00		
1248	Leo Hicks Creosoting Co., Inc	38165	11/29/23	P	50	10-53531-50	RSM - Footbridge	4,074.00	75488	11/29/23
Totals for Check:	75488							4,074.00		
2028	LexisNexis Risk Data Management	108644020231031	11/27/23	P		10-49481-00	COURT REVENUE	50.00	75489	11/29/23
Totals for Check:	75489							50.00		
2390	Linda Dagle	11/20/2023 LD	11/28/23	P		10-49487-00	Civic Center Revenue	150.00	75490	11/29/23
Totals for Check:	75490							150.00		
1740	Maria Gonzalez	11/28/23 MG	11/28/23	P		10-49487-00	Civic Center Revenue	150.00	75491	11/29/23
Totals for Check:	75491							150.00		
1340	Metro Fire Apparatus Specialist's	214016-1	11/28/23	P	30	10-53566-30	RSM - Veh Exp - Fuel	740.00	75492	11/29/23
1340	Metro Fire Apparatus Specialist's	216754-1	11/28/23	P	30	10-53530-30	RSM - Equipment	101.00	75492	11/29/23
Totals for Check:	75492							841.00		

Begin Date: 11/01/2023 End Date: 11/30/2023

From Amt:

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

01/08/24 08:04

Vendor Number	Vendor Name	Invoice Number	Invoice Date	Inv Stat	Dept No	Account Number	Description	Line Item Value	Check Number	Check Date
2959	Mission Golf Cars	INV161067	11/28/23	P	20	10-53560-20	RM - Veh Exp	2,504.57	75493	11/29/23
Totals for Check: 75493										
2953	Motorola Solutions, Inc	8281746368	11/28/23	P	20	10-56425-20	Capital Outlays - Cameras	570.13	75494	11/29/23
2953	Motorola Solutions, Inc	8281752324	11/28/23	P	20	10-56475-20	Capital Outlays - Radios	738.00	75494	11/29/23
Totals for Check: 75494										
1063	Nelcom Wireless Communication	3044999	11/28/23	P	20	10-53542-20	RM - Radio/Pager	855.00	75495	11/29/23
1063	Nelcom Wireless Communication	3044993	11/28/23	P	20	10-53560-20	RM - Veh Exp	115.00	75495	11/29/23
1063	Nelcom Wireless Communication	319373	11/28/23	P	20	10-56475-20	Capital Outlays - Radios	1,917.20	75495	11/29/23
Totals for Check: 75495										
2962	Nichols Roofing & Construction	1377	11/29/23	P	10	10-53508-10	RM - Building/Grounds	1,725.00	75496	11/29/23
Totals for Check: 75496										
2685	0'Reilly	5990210008	11/29/23	P	23	20-53530-23	RM - Equipment	04.59	75497	11/29/23
2685	0'Reilly	5990210011	11/29/23	P	23	20-53530-23	RM - Equipment	48.01	75497	11/29/23
2685	0'Reilly	5990208816	11/29/23	P	30	10-53560-30	RM - Veh Exp	890.82	75497	11/29/23
2685	0'Reilly	5990208820	11/29/23	P	30	10-53560-30	RM - Veh Exp	1,303.20	75497	11/29/23
2685	0'Reilly	5990208822	11/29/23	P	30	10-53560-30	RM - Veh Exp	(909.00)	75497	11/29/23
Totals for Check: 75497										
1062	Pitney Bowes Inc.	NOW/ 2023	11/29/23	P	20	20-51640-20	Postage	301.50	75498	11/29/23
Totals for Check: 75498										
1160	Pitney Bowes Inc.	1024252900	11/29/23	P	21	20-51640-21	Postage	76.99	75499	11/29/23
Totals for Check: 75499										
1061	Quill	35714947	11/29/23	P	20	20-52635-20	Office Supplies	69.99	75500	11/29/23
1061	Quill	35695826	11/29/23	P	45	10-52635-45	Office Supplies	73.46	75500	11/29/23
Totals for Check: 75500										
1103	Republic Services	0070-003370617	11/27/23	P	20	20-51999-20	Garbage Expense	560.75	75501	11/29/23
1103	Republic Services	0070-003384253	11/27/23	P	20	20-51999-20	Garbage Expense	560.75	75501	11/29/23
Totals for Check: 75501										
1099	Rusk EDX	NOW/ 2023	11/20/23	P		10-42404-00	Taxes - Sales Tax	36,911.54	75502	11/29/23
Totals for Check: 75502										
1057	Southland Ag & Outdoors	53835	11/29/23	P	40	10-52600-40	Animal Food	69.98	75503	11/29/23
Totals for Check: 75503										
1040	State Comptroller	SEPT 2023 SALES	11/29/23	P		20-21125-00	Sales Tax Payable / collected	3,635.08	75504	11/29/23
1040	State Comptroller	OCT 2023 SALES	11/29/23	P		20-21125-00	Sales Tax Payable / collected	2,924.39	75504	11/29/23
Totals for Check: 75504										
2942	Texas Police Trainers LLC	NDS-83-2023	11/28/23	P	20	10-51810-20	Travel/Training	175.00	75505	11/29/23
Totals for Check: 75505										

Begin Date: 11/01/2023 End Date: 11/30/2023

From Amt:

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

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: 75505										
2257	UniFirst Holdings, Inc.	2780070486	11/29/23	P	22	20-51780-22	Uniforms	46.22	75506	11/29/23
2257	UniFirst Holdings, Inc.	2780070486	11/29/23	P	23	20-51780-23	Uniforms	42.41	75506	11/29/23
2257	UniFirst Holdings, Inc.	2780070486	11/29/23	P	40	10-51780-40	Uniforms	58.19	75506	11/29/23
Totals for Check: 75506										
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	30	10-53566-30	RSM - Veh Exp - Fuel	463.48	75507	11/29/23
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	20	10-53566-20	RSM - Veh Exp - Fuel	2,486.94	75507	11/29/23
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	35	10-53566-35	RSM - Veh Exp - Fuel	464.83	75507	11/29/23
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	40	10-53566-40	RSM - Veh Exp - Fuel	832.80	75507	11/29/23
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	22	20-53566-22	RSM - Veh Exp - Fuel	975.85	75507	11/29/23
1093	Voyager Fleet Systems, Inc.	8692019212347	11/28/23	P	23	20-53566-23	RSM - Veh Exp - Fuel	126.37	75507	11/29/23
Totals for Check: 75507										
2964	Harland Clarke	140195110602700	10/04/23	P	10	10-52635-10	Office Supplies	257.19	75508	11/30/23
Totals for Check: 75508										
1050	Texas Municipal Retirement Sys	OCTOBER INTERES	10/18/23	P		10-21116-00	Retirement Liability	17.47	75509	11/30/23
1050	Texas Municipal Retirement Sys	OCTOBER INTERES	10/18/23	P		20-21116-00	Retirement Liability	04.23	75509	11/30/23
Totals for Check: 75509										
Grand Totals: 1,124,274.97										

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

Period Ending: 11/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 55 REDC	141.94	87.50	3.519	231,300.00	8,139.74	4,969.55
Fund number: 9 Rusk Economic Development C	141.94	87.50	3.519	231,300.00	8,139.74	4,969.55

Period Ending: 11/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended Budget Used	Amended CY Budget	Current YTD	Prior Year YTD
Department number: 10 General Government (Quasi	19,738.79	3,247.19	23.078	378,575.00	87,368.22	30,458.77
Department number: 11 Mayor and City Council	25,723.72	12,270.10	24.292	155,197.00	37,700.72	43,668.83
Department number: 12 City Manager	18,493.82	24,211.06	14.464	212,694.00	30,764.99	41,997.87
Department number: 20 Police	134,897.02	74,619.67	14.797	1,362,646.00	201,625.35	118,180.73
Department number: 25 Municipal Court	7,554.43	7,729.86	12.595	113,320.00	14,272.43	13,653.31
Department number: 30 Fire Department	24,657.27	22,725.77	23.653	375,343.00	88,780.97	87,734.39
Department number: 35 Community Development	13,236.91	12,216.61	11.692	181,349.00	21,202.85	20,596.34
Department number: 40 Streets	56,661.68	33,222.97	25.144	439,413.00	110,487.58	61,389.85
Department number: 45 Library	13,409.92	10,065.43	14.899	128,852.00	19,197.99	21,500.87
Department number: 50 Parks & Rec	6,449.07	1,616.62	10.531	64,000.00	6,740.14	3,047.33
Department number: 55 REDC	8,982.91	1,528.85	13.866	113,938.00	15,798.89	15,028.10
Fund number: 10 General Fund	329,805.54	203,454.13	17.982	3,525,327.00	633,940.13	457,256.39

Period Ending: 11/2023

Description	Current Month Actual	Prior Year Month Actual	% of Ammended Budget Used	Ammended CY Budget	Current YTD	Prior Year YTD
Department number: 10 Hotel/Hotel Expenses				35,000.00		
Fund number: 11 Hotel/Motel Tax				35,000.00		



Period Ending: 11/2023

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)	76,969.92	126,220.14	8.162	2,361,456.00	193,212.57	237,471.30
Department number: 21 Billing	12,927.92	12,476.30	14.853	134,270.00	19,942.85	19,236.59
Department number: 22 Water	49,029.19	50,253.42	18.619	659,928.00	122,869.79	109,809.48
Department number: 23 Sewer	37,673.84	32,452.52	14.388	372,317.00	53,567.43	50,062.48
Fund number: 20 Water & Sewer Fund	176,600.87	221,402.38	9.979	3,904,105.00	389,592.64	416,579.85

Period Ending: 11/2023

Description	Current Month Actual	Prior Year Month Actual	% of Amended 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			.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			.010	6,000,000.00	612.46	612.46

Period Ending: 11/2023

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

## Monthly Checking Account Balances

As of November 30, 2023

Account	Beginning Balance	Debits	Credits	Ending Balance
Rusk EDC	\$932,004.09	(\$141.94)	\$39,639.22	\$971,501.37
Payroll	\$419.86	(\$151,889.25)	\$151,975.11	\$505.72
Consolidated Cash	\$1,634,476.68	(\$1,175,370.82)	\$1,387,530.41	\$1,846,636.27
Recreation	\$92,789.52	(\$1,839.45)	\$263.04	\$91,213.11
Construction	\$3,023.99	\$0.00	\$8.80	\$3,032.79
Firemen's Retirement	\$20,598.02	(\$3,240.00)	\$54.90	\$17,412.92
Interest & Sinking	\$97,584.42	\$0.00	\$9,555.07	\$107,139.49
<b>Total City Portfolio</b>	<b>\$2,780,896.58</b>	<b>(\$1,332,481.46)</b>	<b>\$1,589,026.55</b>	<b>\$3,037,441.67</b>

**November Consolidated Reconciliation**

**Bank reconciliation summary**

**As of 11/30/2023**

Bank Balance	<b>\$1,846,636.27</b>
<i>Outstanding items</i>	
Checks and Wires	(155,624.20)
Deposits and other credits	14,575.36
<i>Items on Bank Statement but not on Books</i>	
	3,000.20
Subtotal	<b>\$1,708,587.63</b>
Book balance	<b>\$1,708,587.63</b>
Difference	<b>\$0.00</b>



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  
October 3, 2023 to November 2, 2023

**SUMMARY OF ACCOUNT ACTIVITY**

Previous Balance	\$15,573.47
- Payments	\$15,573.47
- Other Credits	\$2,052.94
+ Purchases	\$10,270.89
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.78-
= New Balance	\$8,217.17

Account Number XXXX XXXX XXXX 1344  
Credit Limit \$35,000.00  
Available Credit \$26,718.00  
Statement Closing Date November 2, 2023  
Days in Billing Cycle 31

**PAYMENT INFORMATION**

New Balance: \$8,217.17  
Minimum Payment Due: \$244.57  
Payment Due Date: November 27, 2023

Paid online - 11/21/2023  
Consolidated \$7,612.58  
Musick Park \$339.45  
NNO \$123.20  
REDC \$141.94  
October bill paid in November

**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
10/23	10/23	85431899800XVHQME	PAYMENT - THANK YOU	\$1,830.80-

Transactions continued on next page

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



Account Number: XXXX XXXX XXXX 1344  
New Balance: \$8,217.17  
Minimum Payment Due: \$244.57  
Payment Due Date: November 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



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/24	85431899900XVHNE6	PAYMENT - THANK YOU	\$308.44-
10/24	10/24	85431899900XVHNE6	PAYMENT - THANK YOU	\$318.93-
10/24	10/24	85431899900XVHNE6	PAYMENT - THANK YOU	\$8,117.50-
10/27	10/27	85431899Q00XSL355	PAYMENT - THANK YOU	\$4,997.80-
10/22	10/22	000000000000DSINT	*FINANCE CHG* DISPUTE ADJ PURCHASES	\$0.40-
TOTAL XXXXXXXXXXXX1344				\$15,573.87-
10/04	10/06	55488728N2M0F6KE1	ATWOOD 34 JACKSONVILLE JACKSONVIL CREDIT	\$963.38- ✓
10/04	10/06	55488728N2M0F6KBE	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	\$963.38 ✓
10/04	10/06	55488728N2M0F6KEV	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	\$889.96 ✓
10/11	10/12	75306378W60471KGE	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
10/11	10/12	75306378W60471KMS	CHERO TX MV CNT RUSK TX	\$7.50 ✓
THOMAS THOMPSON				
TOTAL XXXXXXXXXXXX1393				\$899.46
10/04	10/05	82711168M000E9AK0	UPCODES SAN FRANCISCO CA	10-51310-35 Plan review Monthly charge \$39.00 ✓
10/12	10/13	82117558X000Q0MN	SAFETYCULTURE KANSAS CITY MO	10-51310-35 Plan review Monthly charge \$24.00 ✓
10/16	10/17	7541823915QBANYKVF	WHITEPAGES SEATTLE WA	10-51310-35 Property/Title search \$5.99 ✓
10/17	10/18	82711169300003GB0	REGRID.COM/LOVELAND GRAND RAPIDS MI	10-51310-35 Property/Title search \$10.00 ✓
11/01	11/01	F1127009H00051395	ADJUSTMENT-PURCHASES	Training charge in error \$65.00- ✓
11/01	11/01		*FINANCE CHARGE* PREV CYCLE PURCHASES	\$0.38- ✓
BRANDON SCARBOROUGH				
TOTAL XXXXXXXXXXXX1468				\$13.61
10/03	10/04	82305098L000EJXFS	SP CMESWAT LAKESIDE CA	\$350.00 ✓
10/04	10/06	55488728N2M0F6KHQ	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	\$559.97 ✓
10/06	10/08	52704878RM0WYP99F	HYATT REGENCY DALLAS DALLAS TX	\$30.32 ✓
CHECK-IN 10/04/23 FOLIO #45876757				
10/12	10/13	55500368X2DJ39BQS	WALMART.COM WALMART.COM AR	\$3.18 ✓
10/19	10/22	0543684958PMFYWA1	OPC*CHEROKEE CIVIL FF RUSK TX	\$20.00 ✓
10/19	10/22	0543684958PMFYWQL	OPC MSC*SERVICE FEE 02 ELKHORN NE	\$5.95 ✓
10/25	10/26	75306379A62BPVLGZ	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
10/25	10/26	75306379A62BPVLTR	CHERO TX MV CNT RUSK TX	\$7.50 ✓
10/27	10/29	55483829QARRH7QJM	SAMSLUB.COM 888-746-7726 AR	\$91.24 ✓
10/29	10/30	55432869E606DG8KV	AMZN MKTP US*P76CX2D63 AMZN.COM/BILL WA	\$55.07 ✓
10/29	10/30	55432869E6083WTWA	AMZN MKTP US*WV2EY3143 AMZN.COM/BILL WA	\$199.99 ✓
10/29	10/30	55310209E2DZRD9K3	AMAZON.COM*OY67928I3 SEATTLE WA	\$42.36 ✓
10/31	11/01	55432869G60TE29ZR	AMZN MKTP US*U58W80E53 AMZN.COM/BILL WA	\$289.05 ✓
10/31	11/01	75306379G97W6D33R	LEHMAN S PIPE & STEEL, POLLOK TX	\$291.20 ✓
10/31	11/01	82711169G0009LA5Z	BLUE TO GOLD, LLC SPOKANE WA	\$495.00 ✓
11/01	11/01	12302029H002S63H2	TEXAS MUNICIPAL COURTS 8323804173 TX	\$75.00 ✓
11/01	11/02	55432869H611WYNRM	AMZN MKTP US*1F9Z31WD3 AMZN.COM/BILL WA	\$22.78 ✓
CINDA ETHERIDGE				
TOTAL XXXXXXXXXXXX1567				\$2,540.61
10/06	10/08	85454918PS66EKXL7	CROWNE PLAZA DALLAS GA DALLAS TX	\$10.00 ✓
10/09	10/10	75191168SS66G7HWK	RUG OUTLET GALLERY TYLER TX	\$249.95 ✓
10/12	10/13	55432868X5VQWV5SW	SQ *ALY BEE'S RUSK TX	\$6.50 ✓
10/12	10/13	05436848YBLKJ5YGM	WM SUPERCENTER #180 JACKSONVILLE TX	\$5.70 ✓
10/17	10/18	553102093BLXG5ME2	SWANK MOTION PICTURES SAINT LOUIS MO	Musick Park \$285.00 ✓
10/24	10/25	152702199S6J1159B	FACEBK 6GNARUFLV2 MENLO PARK CA	Musick Park \$19.45 ✓
10/27	10/29	55432869Q5ZNMRY7D	APR*APPRIVER 850-932-5338 FL	\$306.53 ✓
10/28	10/29	15270219D010YFJYL	FACEBK EE7JLVBLV2 MENLO PARK CA	Musick Park \$35.00 ✓
AMANDA HILL				
TOTAL XXXXXXXXXXXX1690				\$918.13
10/09	10/10	55432868V5SM6FMME	LOWES #01892* PALESTINE TX CREDIT	\$119.00- ✓
10/12	10/13	55429508XLWAN710Y	LYFT 2 RIDES 10-11 8558659553 CA	REDC \$17.36 ✓



TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/15	55432868Y5VKQ9J6H	JWMARRIOTT GALLERIAPKG HOUSTON TX	\$15.16 ✓
		CHECK-IN 10/12/23	FOLIO #M28665	
10/13	10/15	75369438ZG79WWDMM0	ROYAL SONESTA HOTEL HO HOUSTON TX	\$109.42 ✓
		CHECK-IN 10/11/23	FOLIO #0003658810	
CARLTON CROTHERS				
TOTAL XXXXXXXXXXXXX4132 \$22.94				
10/03	10/04	75456678LS66DJ3GN	NAC UNIVERSITY RENTALS NACOGDOCHES TX	\$123.20 ✓
10/06	10/08	52704878RLL3QAWRT	CROWNE PLAZA DOWNTOWN DALLAS TX	\$180.64 ✓
		CHECK-IN 10/05/23	FOLIO #12909204	
10/06	10/08	52704878RLL3QAWTV	CROWNE PLAZA DOWNTOWN DALLAS TX	\$180.64 ✓
		CHECK-IN 10/05/23	FOLIO #12908977	
10/16	10/17	5543286915WH2VRJP	SQ *ALY BEE'S RUSK TX	\$227.00 ✓
BOB GOLDSBERRY				
TOTAL XXXXXXXXXXXXX5316 \$711.48				
10/11	10/12	55432868W5V5B7M7Q	AMZN MKTP US*TE3FG9X51 AMZN.COM/BILL WA	\$274.88 ✓
10/11	10/12	55480778X61NQGNGR4	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	\$395.00 ✓
10/13	10/15	55429508YRSANKJ8Y	PAYPAL *GETAC USA 9496812900 CA	\$186.00 ✓
10/16	10/17	5543286915WDYXYYM	AMZN MKTP US*TP7C99BR2 AMZN.COM/BILL WA	\$95.00 ✓
10/19	10/20	5543286945XD2DM6Y	AMAZON.COM*ON27L0OB3 AMZN.COM/BILL WA	\$69.81 ✓
10/19	10/20	5531020942DJLMRTB	AMAZON.COM*TD9ST0LN2 SEATTLE WA	\$65.94 ✓
10/19	10/20	5531020952DKWJ0TP	AMZN MKTP US*4Q2EN9LC3 SEATTLE WA	\$119.95 ✓
10/19	10/22	051404895LM7MKY50	BROOKSHIRE BROS #22 RUSK TX	\$40.99 ✓
10/21	10/23	554838297ATDHNYZ8	SAMSCLUB.COM 888-746-7726 AR	\$563.92 ✓
10/24	10/26	55483829AARLZJNSZ	SAMSCLUB.COM 888-746-7726 AR	\$133.92 ✓
10/25	10/26	55432869A5Z1J6XQW	AMZN MKTP US*6I3NZ5YH3 AMZN.COM/BILL WA	\$156.94 ✓
10/26	10/27	55432869B5ZQFMBLP	AMZN MKTP US*LC0R47HJ3 AMZN.COM/BILL WA	\$9.99 ✓
10/27	10/27	55432869Q5ZEETOVE	AMZN MKTP US*JN4Q17ZA3 AMZN.COM/BILL WA	\$25.95 ✓
PAM TYER				
TOTAL XXXXXXXXXXXXX0529 \$2,138.29				
10/31	11/02	55488729H2M0K0MST	ATWOOD 34 JACKSONVILLE JACKSONVIL CREDIT	\$264.99- ✓
10/17	10/18	5543286925WT19YHQ	SQ *ALY BEE'S RUSK TX	\$300.00 ✓
10/17	10/19	5548872932M0BQHEF	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	\$249.99 ✓
10/21	10/23	5270487972LYG8E53	PIZZA HUT 035204 RUSK TX	\$73.03 ✓
10/27	10/29	75306379Q5YXF9BLS	CHERO TX MV CNT SVC FE FORT WORTH TX	\$2.00 ✓
10/27	10/29	75306379Q5YXF9QEQ	CHERO TX MV CNT RUSK TX	\$37.50 ✓
10/30	11/01	55488729G2M0H3LQH	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	\$429.98 ✓
NEILL HOLCOMB				
TOTAL XXXXXXXXXXXXX3028 \$827.51				
10/03	10/04	55432868L624KVPRX	CHR*CHRISTIANBOOK 800-247-4784 MA	\$246.21 ✓
10/03	10/04	55436878L5A6PJM23	THE LIBRARY STORE TREMONT IL	\$148.42 ✓
10/06	10/06	55432868P62VGTTFZ	AMAZON.COM*TE5KB6ET2 AMZN.COM/BILL WA	\$5.27 ✓
10/06	10/06	55432868P62VP1QEQ	AMAZON.COM*TE8KB2FT0 AMZN.COM/BILL WA	\$216.48 ✓
10/07	10/08	55432868R637N68VX	AMAZON.COM*TE6CN7X32 AMZN.COM/BILL WA	\$16.19 ✓
10/13	10/15	55432868Y5VN1NFWQ	CHR*CHRISTIANBOOK 800-247-4784 MA	\$12.99 ✓
10/18	10/19	5543286935X293KMQ	AMZN MKTP US*TP1833IK2 AMZN.COM/BILL WA	\$52.43 ✓
10/20	10/22	5543286955XNRYRZ7	AMAZON.COM*TD8RH1TW2 AMZN.COM/BILL WA	\$75.13 ✓
10/25	10/26	55432869A5Z3B0XXM	CHR*CHRISTIANBOOK 800-247-4784 MA	\$12.99 ✓
CHRISTINE CAMPLAIN				
TOTAL XXXXXXXXXXXXX4992 \$786.11				
10/20	10/20	F11270095000FT03Z	FRAUD BALANCE TRANSFER (FT)	\$23.79- ✓
10/20	10/20	F11270095000FT03Z	FRAUD BALANCE TRANSFER (FT)	\$104.99- ✓
10/20	10/20	F11270095000FT03Z	FRAUD BALANCE TRANSFER (FT)	\$121.65- ✓





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
10/20	10/20	F11270095000FT03Z	FRAUD BALANCE TRANSFER (FT)	\$125.60- ✓
10/20	10/20	F11270095000FT03Z	FRAUD BALANCE TRANSFER (FT)	\$264.54- ✓

SCOTT HEAGNEY

TOTAL XXXXXXXXXXXX9561 \$640.57-

PAYMENT OF AMOUNT IN DISPUTE \$65.00 NOT REQUIRED.

**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)	\$0.00	31	\$0.00
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](http://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

#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

\*\*\*\*\*  
#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

10/04/23 10:00AM DN3421 533 SALE

10/04/23 9:13AM SS3498 530 SALE

-----  
94881919 -1 EA 229.99 EA R  
MENS 12IN WETSERN WORK BOOT C -229.99  
Orig: 028059/34 10/04/23 TX:  
94884070 -1 EA 249.99 EA R  
MENS 12IN WESTERN WORK BOOT -249.99  
Orig: 028059/34 10/04/23 TX:  
94881917 -1 EA 229.99 EA R  
MENS 12IN WETSERN WORK BOOT C -229.99  
Orig: 028059/34 10/04/23 TX:  
8194024 -1 EA 179.99 EA R  
MNS OVRPSS CONTOUR CRBN MAX -179.99  
Orig: 028059/34 10/04/23 TX:

-----  
94881919 1 EA \$229.99 EA  
MENS 12IN WETSERN WORK BOOT C \$229.99  
4070 1 EA \$249.99 EA  
MENS 12IN WESTERN WORK BOOT \$249.99  
94881917 1 EA \$229.99 EA  
MENS 12IN WETSERN WORK BOOT C \$229.99  
8194024 1 EA \$179.99 EA  
MNS OVRPSS CONTOUR CRBN MAX \$179.99

SUB-TOTAL:\$ -889.96 TAX: \$ -73.42  
TOTAL: \$ -963.38  
BC AMT: \$ -963.38

B-TOTAL:\$ 889.96 TAX: \$ 73.42  
TOTAL: \$ 963.38  
BC AMT: \$ 963.38

BK CARD#: XXXXXXXXXXXX1393  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 0 AMT: \$ 963.38  
Host reference #:028082 Bat#  
MANUAL  
CARD TYPE:MASTERCARD EXPR: XXXX  
TxnID/ValCode: 160638

BK CARD#: XXXXXXXXXXXX1393  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 00464C AMT: \$ 963.38  
Host reference #:028059 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TYP : 0000008000  
PAC : 0110607003220009AF8000000000000  
BIN : E800  
CIC : 00  
E : Issuer  
M :  
Name : Mastercard  
CIC : 0007  
TxnID/ValCode: 125FDB24C458F8CB  
TxnID/ValCode: 159583

Bank card USD\$ -963.38

Bank card USD\$ 963.38



-->> JRNL# 028082/34  
CUST NO:\*34

==>> JRNL# 028059/34  
CUST NO:\*34

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: ATWOODS CUSTOMER

Total Items: 4

Customer Copy

Ship to: THOMPSON

THANK YOU FOR SAVING AT ATWOODS  
RECEIPT REQUIRED FOR RETURN OR EXCHANGE

\*\*\* Sign up today & start saving \*\*\*  
\*\*\* Text SAVE to 580-324-3263 \*\*\*  
\*\*\* to receive text messages \*\*\*

20-51780-22  
work boot purchase & return, sales  
tax changed.

20-51780-22  
11

\*\*\*\*\*

#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

Work Boot purchase, without  
Sales tax.

10/04/23 10:05AM DN3421 533 SALE

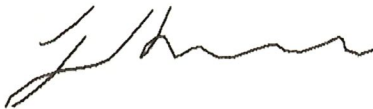
94881919	1	EA	\$229.99	EA	N
MENS 12IN WETSERN WORK BOOT C			\$229.99		
94884070	1	EA	\$249.99	EA	N
MENS 12IN WESTERN WORK BOOT			\$249.99		
94881917	1	EA	\$229.99	EA	N
MENS 12IN WETSERN WORK BOOT C			\$229.99		
8194024	1	EA	\$179.99	EA	N
MNS OVRPSS CONTOUR CRBN MAX			\$179.99		

SUB-TOTAL:\$	889.96	TAX: \$	.00
		TOTAL: \$	889.96
	BC AMT:	\$	889.96

==>> JRNL# 028084/34  
CUST NO:307196

THANK YOU THOMAS THOMPSON  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)

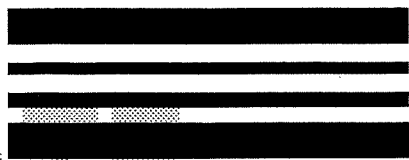


Name : X \_\_\_\_\_  
THOMAS THOMPSON  
Acct: CITY OF RUSK

Name : CITY OF RUSK  
Addr : 205 S MAIN  
RUSK , TX 75785  
Customer Copy

Ship to: THOMPSON/THOMAS

THANK YOU FOR SAVING AT ATWOODS  
RECEIPT REQUIRED FOR RETURN OR EXCHANGE



REGISTRATION RENEWAL RECEIPT

DUPLICATE

PROCESSING COUNTY: CHEROKEE  
RESIDENT COUNTY: CHEROKEE  
PLATE NO: 1124369  
DOCUMENT NO: 03700041331091950

TAG NAME: SHONDA MCCUTCHEON POTTER  
DATE: 10/11/2023  
TIME: 02:35PM  
EMPLOYEE ID: FRANCES  
EFFECTIVE DATE: 10/11/2023  
EXPIRATION DATE: 9/2024  
TRANSACTION ID: 03710045208143552

OWNER NAME AND ADDRESS  
CITY OF RUSK  
205 S MAIN ST  
RUSK, TX 75785

REGISTRATION CLASS: EXEMPT-NOT FOR TITLE ONLY  
PLATE TYPE: EXEMPT DOUBLE PLT  
ORGANIZATION:  
STICKER TYPE: WS

PREVIOUS PLATE NO: 1124369  
VEHICLE IDENTIFICATION NO: 1GCNCPEA1DZ192523  
YR/MAKE: 2013/CHEV MODEL: BODY STYLE: PK UNIT NO:  
EMPTY WT: 4500 CARRYING CAPACITY: 0 GROSS WT: 4500  
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2024	EXEMPT REGISTRATION	\$	0.00
		INSPECTION FEE-1YR	\$	7.50
		TOTAL	\$	7.50

VEHICLE RECORDS NOTATIONS	METHOD OF PAYMENT AND PAYMENT AMOUNT:
ACTUAL MILEAGE	CHARGE \$ 7.50
EXEMPT	
PAPER TITLE	
MAJOR COLOR: WHITE	
	TOTAL AMOUNT PAID \$ 7.50

DUPLICATE

20-53560-22  
T

+ \$ 2.00 conv. fee

IMPORTANT DOCUMENT: Please retain for your records.  
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.  
Purchased registration remains with this vehicle and  
will not be refunded if the vehicle is sold.

DUPLICATE

1124369



09

24

VOID  
DO NOT USE/  
NO USE

CHEROKEE

DZ192523

**Cinda Etheridge**

---

**From:** Brady Gould  
**Sent:** Tuesday, October 3, 2023 3:14 PM  
**To:** Cinda Etheridge  
**Subject:** FW: Order #CME1809 confirmed

Gould class.

Patrol Officer Brady Gould 268  
Rusk Police Department  
197 S Main St Rusk TX 75785  
903-683-2677

----- Original message -----

**From:** "Charlie Mike Enterprises, Inc" <support@cmeswat.com>  
**Date:** 10/3/23 15:13 (GMT-06:00)  
**To:** Brady Gould <bgould@rusktx.org>  
**Subject:** Order #CME1809 confirmed

**Charlie Mike Enterprises, Inc**

ORDER #CME1809

Thank you for your purchase!

[View your order](#)

*OC  
Cinda  
10-5/15-20*

or Visit our store

## Order summary



**Course: Basic SWAT x 1**  
Palestine, Texas - OCT 23-27, 2023

	<b>\$500.00</b>
Subtotal	\$500.00
Order Discount	-\$150.00
 Basic150 (-\$150.00)	
Shipping	\$0.00
Taxes	\$0.00
Total	<b>\$350.00 USD</b>
	You saved \$150.00

## Customer information

Billing address

20-51780-23  
11

\*\*\*\*\*

#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

*Wake boot purchase*

10/04/23 10:41AM DN3421 533 SALE

17284778 1 EA \$139.99 EA N  
GROUNDBREAKER WST BRN/EMBER S \$139.99  
17285353 1 EA \$219.99 EA N  
MENS WORKHOG MESTENO CT WP BO \$219.99  
17284662 1 EA \$199.99 EA N  
MNS WORKHOG WIDE BRK/BLK ST W \$199.99

SUB-TOTAL:\$ 559.97 TAX: \$ .00  
TOTAL: \$ 559.97  
BC AMT: \$ 559.97

BK CARD#: XXXXXXXXXXXX1567  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 00488E AMT: \$ 559.97  
Host reference #:028106 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 0110607003220000BE1D000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC :0058  
AC : B712BE4342E06B1E  
TxnID/ValCode: 161732

Bank card USD\$ 559.97

Total Items: 3



==>> JRNL# 028106/34  
CUST NO:307196

THANK YOU CINDA ETHERIDGE  
FOR YOUR PATRONAGE





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

INFORMATION INVOICE

Zack Mcnew  
 205 S Main Street  
 Rusk TX 75785  
 United States

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

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

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	XXXXXXXXXXXXXXXX1567 XX/XX	30.32

*10-51800-11  
CE*

**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!**

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.

**World of Hyatt Summary**

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

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

For best rates available, please visit us at [www.dallasregency.hyatt.com](http://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.



Cinda Etheridge <cinda.etheridge@gmail.com>

## Your Photo Order is processing

Walmart.com <help@walmart.com>  
Reply-To: donotreply@walmart.com  
To: cinda.etheridge@gmail.com

Thu, Oct 12, 2023 at 11:48 AM



Order Date: Thu, Oct 12, 2023  
Order Number: 2000112-12656018

# Got It! We're Processing your order!

Hello Cinda,

Thank you! We're working on your Photo order now.

Your order will be ready for pickup after Oct 12, 2023, 12:46 pm. We'll email you when your order is ready - and send text, if you're signed up for that.

**Order Number:** 2000112-12656018

## Pickup

### Location

Walmart TX Store# 180 Photo Center  
[1311 S Jackson St](#)  
[Jacksonville, TX 75766](#)

## Items



WI BOL 8x10 Print image  
Qty: 1

## Order Total

Total

3.18

CC CE

## Helpful information

10-51800-11  
Photo of  
Walter

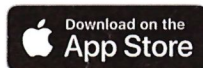
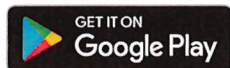
This order is already being processed and cannot be canceled.

Walmart Photo is here to help. Find answers to our top 10 questions, learn more about your account, delivery and our policies on our [help page](#)

Credit cards aren't charged until your order ships, or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.

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Shop anywhere with the Walmart app



Questions? Visit our [Help Center](#)



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. [Learn more](#) about online safety and see our [Privacy Policy](#).

Please do not reply to this email. This mailbox is not monitored.

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My Account

Log In (Optional)
Log in for expedited access to our enhanced payment services.

E-mail Address:
Password:

Submit

Sign Up / Forgot Password?

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

Make A Payment

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



Cherokee County - County Clerk, TX

Copies

Your payment has been completed successfully.

Confirmation Number: 01982G
Payment Date: Thursday, October 19, 2023
Payment Time: 03:31PM CT



- Please print or write down your payment confirmation number for your records.
Do not use your browser's "Back" button. Instead, navigate using the buttons below.

Payer Information

Name: CINDA ETHRIDGE
Street Address: CITY OF RUSK
116 E. FIFTH STREET
RUSK, TX 75785
United States
Daytime Phone Number: (903) 683 - 2213
E-mail Address: coclerksan@cocherokee.org
Grantor (Seller)/ Grantee (Buyer): recording
Volume and Page: cemetery deed / Howell, Micah
Year of Purchase: na

Please enter your mailing address for faster service.

Mailing Address: na
Additional Comments: na

Payment Option

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

Payment Information

Payment Type: Copies
Payment Amount: \$20.00
Convenience Fee: \$5.95
Total Payment: \$25.95

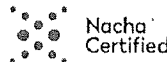
Select what you would like to do next:

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

Continue

Handwritten notes: CC, CE, 24-52306

This page supports 128-bit SSL encryption as verified by DigiCert.





by deluxe.



All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1124331 Payment ID: 100280670017 Vehicle Registration Fee	\$7.50	1	\$2.00	Approved
<b>Total Amounts + All Fees:</b>	<b>\$9.50</b>			

**BILLING INFORMATION**

Payment will be billed to:  
CINDA ETHERIDGE  
Card ending in ...1567 (Mastercard)  
Processed at 10/25/2023 10:33:44 AM 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](http://www.certifiedpayments.net/PrivacyStatement.aspx)  
Legal Notice - [www.certifiedpayments.net/LegalNotices.aspx](http://www.certifiedpayments.net/LegalNotices.aspx)

*Handwritten notes:*  
10-53560-35  
CC  
CC



**Pam Tyer**

---

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Thursday, October 26, 2023 10:23 AM  
**To:** Pam Tyer  
**Subject:** Thanks for your Sam's Club order 10111638325

20-52635-20

**sam's club**

Order 10111638325



**Thanks for your order, Pamela!**

We're processing your **order #10111638325** and will email you when it ships or is out for delivery.

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

**See Your Order Status**

**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.

**Items to ship (5)**

Pam Tyer  
205 S Main St, Rusk, TX 75785

Shipment 1 of 1



**Clorox Toilet Bowl Cleaner (6pk., 24oz. Bottles)**

**Qty 1**

**\$12.28**

Item 842900

\$12.28 each

Shipping: Standard



**Pledge Furniture Enhancing Polish Spray, Lemon** Qty 1  
**(14.2 oz., 3 pk.)**  
 Item 990291721  
 Shipping: Standard

**\$13.78**  
 \$13.78 each



**simplehuman 8 oz. Sensor Soap Dispenser** Qty 1  
 Item 990137756  
 Shipping: Standard

**\$39.98**  
 \$39.98 each



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

**\$12.98**  
 \$12.98 each



**Windex Original Glass Cleaner (128 fl. oz. Refill +** Qty 1  
**32 fl. oz. Trigger)**  
 Item 980006569  
 Shipping: Standard

**\$12.22**  
 \$12.22 each

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

### **Paid Online**

Subtotal (5 items)	\$91.24
Sales tax	\$0.00

**Paid online** **\$91.24**

<b>Payment method</b>	MASTERCARD *1567	<b>\$91.24</b>
-----------------------	------------------	----------------

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

# Trending in your club



For customer support visit Amazon.com/contact-us

Order date: October 26, 2023  
Purchase Order #: Pool  
Order #: 114-2608854-9065841  
Date shipped: October 29, 2023

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

10-53530-50

### Shipment details

Item description	Qty	Item price	Item subtotal
MEANLIN MEASURE 0~200Psi Stainless Steel Frame 3/4" Female Liquid Filled Pressure Gauge kit Plus 5 adapters, 2.5" FACE DIAL Multi-Purpose Pressure Gauge kit, Suitable for Gardens, Water Pipes, etc (SKU: XJ-188) Condition: New Sold by: Wenzhou Shengli Meanlin Measure Trading Co., Ltd. Gift message: ""	1	\$19.69	\$19.69
MEANLIN MEASURE 2pcs 0~60Psi Stainless Steel Liquid Filled, 1/8" NPT 1.5" Glycerin Filled Fuel Pressure Gauge, Water Oil Gas, Lower Mount, with 1/8" x 1/4" NPT and 1/8" x 3/8" NPT Hex Bushing (SKU: XJ-027-2) Condition: New Sold by: Wenzhou Shengli Meanlin Measure Trading Co., Ltd. Gift message: ""	2	\$17.69	\$35.38

Item subtotal	\$55.07
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$55.07</b>

### 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: October 26, 2023  
Purchase Order #: Bob Goldsberry  
Order #: 114-2570821-7705869  
Date shipped: October 29, 2023

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

*Bob's  
Chair*

*10  
70-52635-20*

Shipment details

Item description	Qty	Item price	Item subtotal
HOLLUDLE Ergonomic Office Chair with Adaptive Backrest, High Back Computer Desk Chair with 4D Armrests, Adjustable Seat Depth, Lumbar Support and 2D Headrest, Swivel Task Chair, Black (SKU: Shaper1-BK) Condition: New Sold by: Foshanshinanhaishangqiansuliaohipinyouxiangongsi Gift message: ""	1	\$199.99	\$199.99

Item subtotal	\$199.99
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$199.99</b>

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: October 26, 2023  
Purchase Order #: Thomas Thompson  
Order #: 114-2503854-3101034  
Date shipped: October 29, 2023

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

Shipment details

52635  
20-52730-20

Item description	Qty	Item price	Item subtotal
Berk Wiper CPRT-7200-ECONO Center-Pull Sanitary Paper 2-Ply Towel, 9" Length x 7-1/2" Width, White (Case of 6 Rolls) (SKU: B00GMW44C0) Condition: New Sold by: Amazon.com Services LLC Gift message: ""	1	\$42.36	\$42.36

Item subtotal	\$42.36
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$42.36</b>

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: October 31, 2023  
Purchase Order #: Street Dept/Thomas Adams  
Order #: 114-7440897-6053005  
Date shipped: October 31, 2023

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

10-51782-40

### Shipment details

Item description	Qty	Item price	Item subtotal
Thorogood Men's Waterproof 8" Made In The USA Work Boots - Steel Toe, Size 13, Wide (SKU: TG-804-4941_13-2E) Condition: New Sold by: Mayo Retail Internet Services, Inc Gift message: ""	1	\$289.05	\$289.05

Item subtotal	\$289.05
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$289.05</b>

### 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)

## Cinda Etheridge

---

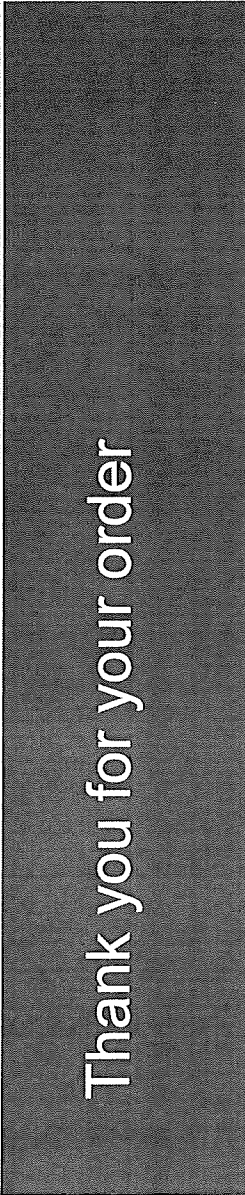
**From:** Leisa Geddie  
**Sent:** Tuesday, October 31, 2023 9:31 AM  
**To:** Cinda Etheridge  
**Subject:** Fwd: Your Blue To Gold Training order has been received!

10-51810-20  
CE

[Get Outlook for iOS](#)

---

**From:** u714982180@srv1140.main-hosting.eu <u714982180@srv1140.main-hosting.eu> on behalf of Blue To Gold Training <ramil@bluetogold.com>  
**Sent:** Tuesday, October 31, 2023 9:29 AM  
**To:** Leisa Geddie <lgeddie@rusktx.org>  
**Subject:** Your Blue To Gold Training order has been received!



Hi Leisa,  
Just to let you know — we've received your order #7830, and it is now being processed:

Irving, Texas → Course: Irving, TX -  
Mastering Search and Seizure 02-27-  
2024

- **First Name:**  
Leisa
  - **Last Name:**  
Geddie
  - **Email:**  
[lgeddie@rusktx.org](mailto:lgeddie@rusktx.org)
  - **Title/Rank:**  
K9
  - **Mobile:**  
9033395194
- 1 \$165.00

Irving, Texas → Course: Irving, TX -  
Interview and Interrogation Case Law  
02-28-2024

- **First Name:**  
Leisa
  - **Last Name:**  
Geddie
  - **Email:**  
[lgeddie@rusktx.org](mailto:lgeddie@rusktx.org)
  - **Title/Rank:**  
K9
  - **Mobile:**  
9033395194
- 1 \$165.00

Irving, Texas → Course: Irving, TX - K9  
 Case Law 02-29-2024

- **First Name:**  
Leisa
  - **Last Name:**  
Geddie
  - **Email:**  
[lgeddie@rusktx.org](mailto:lgeddie@rusktx.org)
  - **Title/Rank:**  
K9
  - **Mobile:**  
9033395194
- 1      \$165.00

**Subtotal:** \$495.00

**Shipping:** Free shipping

**Payment method:** Credit Card

**Total:** \$495.00

**Billing address**      **Shipping address**

Leisa Geddie  
Rusk Police Department  
116 East 5th Street  
Rusk, TX 75785  
9033395194  
[lgeddie@rusktx.org](mailto:lgeddie@rusktx.org)

Leisa Geddie  
Rusk Police Department  
116 East 5th Street  
Rusk, TX 75785

Thanks for using [bluetogoldtraining.com](http://bluetogoldtraining.com)!

Blue To Gold Training — Built with [WooCommerce](#)

**Cinda Etheridge**

---

**From:** Texas Municipal Courts Association <admin@txmca.com>  
**Sent:** Tuesday, October 31, 2023 7:45 AM  
**To:** Cinda Etheridge  
**Subject:** Texas Municipal Courts Association Payment receipt



CE  
10-51330-17  
CC

## Texas Municipal Courts Association

P.O. Box 2045, Seguin, TX 78156  
830.401.2327

### Payment Receipt

Date: Tuesday, October 31, 2023

Amount: \$75.00

Tender: Wild Apricot Payment

Payment received from:

Cinda Etheridge  
Rusk Municipal Court  
205 S. Main St.  
Rusk, TX 75785



Payment for:

Date	Document	Settled amount \$75.00 Invoice total \$75.00 Due \$0.00
Tuesday, October 31, 2023	<u>Invoice 03121</u> Membership renewal. Level: Individual Membership. Renew to Sunday, September 01, 2024	

Current Balance: \$0.00



For customer support visit Amazon.com/contact-us

Order date: November 1, 2023  
Purchase Order #: City of Rusk  
Order #: 114-4145876-3893066  
Date shipped: November 1, 2023

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

*For Council Room*

### Shipment details

Item description	Qty	Item price	Item subtotal
LLPT Drywall Repair Fiberglass Tape 4" x 100 Feet Industrial Grade Extra Strength Fiber Mesh Heavy Duty Self Adhesive for Seam Patch Wall Crack Seam Repair Color White (DRF410) (SKU: DRF410) Condition: New Sold by: shenzhenshiaiqianjiawangluoxinxikejiyouxiangongsi Gift message: ""	2	\$11.99	\$23.98

Item subtotal	\$23.98
Shipping & handling	\$0.00
Promos & discounts	-\$1.20
Sales tax	\$0.00
<b>Total</b>	<b>\$22.78</b>

### Return or replace your item

Visit Amazon.com/returns

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

...  
...  
...



(214) 742-5678

Crowne Plaza Dallas Downtown

Crowne Plaza Dallas Downtown

1015 Elm St

Dallas, Texas 75202

(214) 742-5678

Date: 9:19 AM 06 Oct 2023

Receipt #: 390933436

Ticket #: 10068793

Arrived: 4:13 PM 05 Oct 2023

Departed: 9:19 AM 06 Oct 2023

Total Duration: 17 hrs 5 mins

Parking Fee: \$10.00

Tax: \$0.00

**Total: \$10.00**

Payment Method: MC 1690

Powered By  
**FLASH**

10-51810-12  
Parking TML

Office Rug  
10-93508-10

582806

RUG OUTLET & Gallery

CUSTOMER'S ORDER NO. 2006 WSW LOOP 323 TYLER, TX 75701		DATE 10-9-23				
NAME 903-581-6567						
EXCHANGE ONLY WITHIN 3 DAYS						
ADDRESS City of Rusk 108 E. Fifth Street						
CITY, STATE, ZIP Rusk, TX 75785						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT			
1	5'3X7'7	4999	50%			
2						
3	Bergam Ivory					
4			2499			
5	sultan collection					
6						
7	Tax #					
8	75-600-657					
9						
10						
11	Phone 903-683-2213					
12						
13						
14						
RECEIVED BY Amanda Hill		TAX	2499			
		TOTAL	2499			

A-24705W  
T-46901

KEEP THIS SLIP FOR REFERENCE

exempt tax

RUG OUTLET & GALLERY  
06 W Southwest Loop 323  
Tyler, TX. 75701  
903-581-6567

10/9/2023 11:07 AM  
Terminal ID No.: 7699

Credit Sale:

Transaction #: \_\_\_\_\_  
Card Type: \_\_\_\_\_ Master  
Account: \*\*\*\*\*1690  
Entry: \_\_\_\_\_ Chip

Amount: USD \$249.95

Host Ref. Number: 328216830405  
Auth. Code: 00919C  
Batch Number: 14  
Response: APPROVAL 00919C

Issue: \_\_\_\_\_  
A00000000410  
Mastercard

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUANCE AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

X.....



Aly Bee's



Let Aly Bee's know how your experience was

\$6.50

Flowers	\$6.00
Purchase Subtotal	\$6.00
Tax (8.25%)	\$0.50
<b>Total</b>	<b>\$6.50</b>



**Aly Bee's**  
 520 S Dickinson Dr  
 RUSK, TX 75785  
 903-683-2337



MasterCard 1690 (Chip)      Oct 12 2023 at 1:14 PM  
 AMANDA HILL      #9K6o  
 Auth code: 01264C

AID: A0000000041010

Give us feedback @ survey.walmart.com  
you! ID #:7SKW9H1YK3H



WM Supercenter  
 903-589-3434 Mgr. CORINTHIAN  
 1311 S JACKSON ST  
 JACKSONVILLE TX 75766  
 T# 00180 OP# 009049 TE# 49 TR# 03905

# ITEMS SOLD 1  
TC# 3361 2678 2016 0679 8634



8.5X11 FRAME 032231115250	5.27
SUBTOTAL	5.27
TAX1 8.2500 %	0.43
TOTAL	5.70
MCARD TEND	5.70
CHANGE DUE	0.00

MASTERCARD- 1690 I 1 APPR#01258C  
 5.70 TOTAL PURCHASE  
 REF # 328500865909  
 AID A0000000041010  
 C 947570EBBCC58663  
 TERMINAL # 27602584  
 No Signature Required  
 10/12/23 13:57:45



Become a member today  
 Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
10/12/23 13:57:51

Flower & picture of  
Walter

10-52635-10

**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 3486053	10/16/23	0311498001
CUSTOMER P.O. NO.		SHIPPING METHOD
AUTOCHARGE		UPS
SHIP DATE	CODE	STATE
10/16/23	PARK	TX

**INVOICE  
 IS DUE UPON  
 RECEIPT**

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

FEDERAL TAX I.D. 43-1382264

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

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2103479-0001	0076298	WS CVD HOCUS POCUS 2 (WITH PROMO) Planned Usage From: 10/28/23 to 10/28/23  Digitization Fee:	235.00         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 Paige Spinks	SHIPPING AND HANDLING 30.00
<small>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.</small>			PAY THIS TOTAL .00

31-51410-00

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 PAYSPIHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS  
  
 Paid By Credit Card on 10-17-2023  
 Thank You 8BEBD53C1264 285.00  
 xxxxxxxxxxxxxxx1690

INVOICE DATE: 10/16/23  
  
 CUSTOMER NO: 0311498001  
 INVOICE NO: 3486053  
 TOTAL DUE: .00



# Receipt for Amanda Wheeler Hill

Account ID: 134087105

Invoice/Payment Date  
Oct 24, 2023, 1:43 AM

Payment method  
MasterCard · 1690  
Reference Number: 6GNARUFLV2

Transaction ID  
6668623943254599-13443862

Product Type  
Meta ads

Paid

## \$19.45 USD

Ad spend since Sep 24, 2023.

### Campaigns

Post: "The September Free Family movie is Saturday,..."	\$19.45
From Sep 24, 2023, 12:00 AM to Sep 30, 2023, 11:59 PM	

Post: "The September Free Family movie is Saturday,..."	2,647 Impressions	\$19.45
---	-------------------	---------

*advertising*

*31-51410-00*



AppRiver, LLC  
 PO Box 735780  
 Chicago, IL 60673-5780

**Invoice #**  
 2728145

**Invoice Date**  
 Oct 27, 2023

**Bill To**

**City of Rusk**

205 S. Main St.  
 Rusk, TX 75785

**Payment Terms:**

Upon Receipt

**Due Date:**

Oct 27, 2023

**Total Due:**

\$ 306.53

**Account Details**

Account #: C505760-1

**Payment Information**

Bank Name: JP Morgan Chase Bank N.A.

SWIFT Code: CHASUS33

**24/7 Phenomenal Support**

24/7 Phenomenal Support is included at no additional cost

**Invoice Summary**

Current Charges		306.53
Taxes		0.00
<b>Invoice Total</b>	<i>10-51316-10</i>	<b>USD \$ 306.53</b>
<b>Total Due</b>		<b>USD \$ 306.53</b>

**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.



# Subscriptions of *City of Rusk*

Microsoft 365 Business Standard - rusktx.org

## Renewal Charges

Oct 20, 2023 - Nov 20, 2023

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	7	17.94	125.58
Commerce Mode: NCE				
<b>Total - USD \$</b>				<b>125.58</b>

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

## Renewal Charges

Oct 26, 2023 - Nov 26, 2023

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

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

## Adjustments

Description	Date	Subtotal
rusktx.org - City of Rusk: 9/29/2023 - Added 1 Licenses(s); Increased from 38 to 39. Commerce Mode: Legacy	Sep 29, 2023 - Oct 26, 2023	4.05
<b>Total - USD \$</b>		<b>4.05</b>

Microsoft 365 Business Standard - rusktx.org

## Adjustments

Description	Date	Subtotal
rusktx.org - City of Rusk: 10/7/2023 - Added 1 Licenses(s); Increased from 6 to 7. Commerce Mode: NCE	Oct 07, 2023 - Oct 20, 2023	7.80
<b>Total - USD \$</b>		<b>7.80</b>

**Total Current Charges Detail**

**306.53**



Amanda Hill <mandyleighhill@gmail.com>

### Your Meta ads receipt (Account ID: 134087105)

1 message

**Meta for Business** <advertise-noreply@support.facebook.com>  
Reply-To: noreply <noreply@facebookmail.com>  
To: Amanda Wheeler Hill <mandyleighhill@gmail.com>

Sat, Oct 28, 2023 at 9:08 AM



31-51410-00

Receipt for:  
Amanda Wheeler Hill (134087105)

Transaction ID:  
6763818200401838-13475379

#### Payment summary

Amount billed  
**\$35.00 USD**

Date range  
Oct 25, 2023, 12:00 AM - Oct 28, 2023, 7:00 AM

Billing reason  
You're being billed because you reached your \$35.00 payment threshold.

Product type  
Meta ads

Payment method  
MasterCard · 1690

Reference number ⓘ  
**EE7JLVBLV2**

Campaign	Results	Amount
Post: "Our last free movie of the season is Hocus Pocus..."	4,620 Impressions	\$35.00
<b>Total</b>		<b>\$35.00</b>

[See full receipt](#)

[Manage your ads](#)

You'll receive your next bill when your ad costs reach \$35.00 or on your monthly bill date, whichever comes first.;



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

- MRV RETURN 92282 -

ESH:R S1892XUD 2622045 TRANS#: 850147787 10-09-23

248125 POWERTEX TEXTURE SPRAYER 119.00-  
ORIG. STORE: 1772 DATE:09/27/23 INV:80988  
INVOICE 92282 SUBTOTAL: 119.00-

SUBTOTAL: 119.00-  
TAX: 0.00-  
TOTAL RETURN: 119.00-  
H/C: 119.00-

XXXXXXXXXXXX4132 AMOUNT: 119.00 AUTHCD: 009907  
KEYED REFID:189212282737 10/09/23 15:57:00

**RETURN**  
LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE  
STORE: 1892 TERMINAL: 12 10/09/23 15:57:02

10-52639-55

Carlton Crothers

REDC

Rideshare expense




Acct # <sup>09</sup> 10-51810-55

From: Lyft Receipts no-reply@lyftmail.com  
Subject: Your receipt for rides on October 11  
Date: October 12, 2023 at 9:32 AM  
To: email2carlton@gmail.com

LR



## Your total charges for October 11

 October 11, 2023 12:40 PM	\$8.68
	Ride fare
<ul style="list-style-type: none"><li><b>Pickup 12:40 PM</b> Houston, TX 77027, United States</li><li><b>Drop-off 12:45 PM</b> 5150 Westheimer Rd Houston, TX 77056</li></ul>	
<hr/>	
 October 11, 2023 2:57 PM	\$8.68
	Ride fare
<ul style="list-style-type: none"><li><b>Pickup 2:57 PM</b> 5150 Westheimer Rd Houston, TX 77056</li><li><b>Drop-off 3:02 PM</b> W Loop Fwy S, Houston, TX 77027, United States</li></ul>	
<hr/>	
 MasterCard *4132	<b>\$17.36</b>

[Help Center](#)

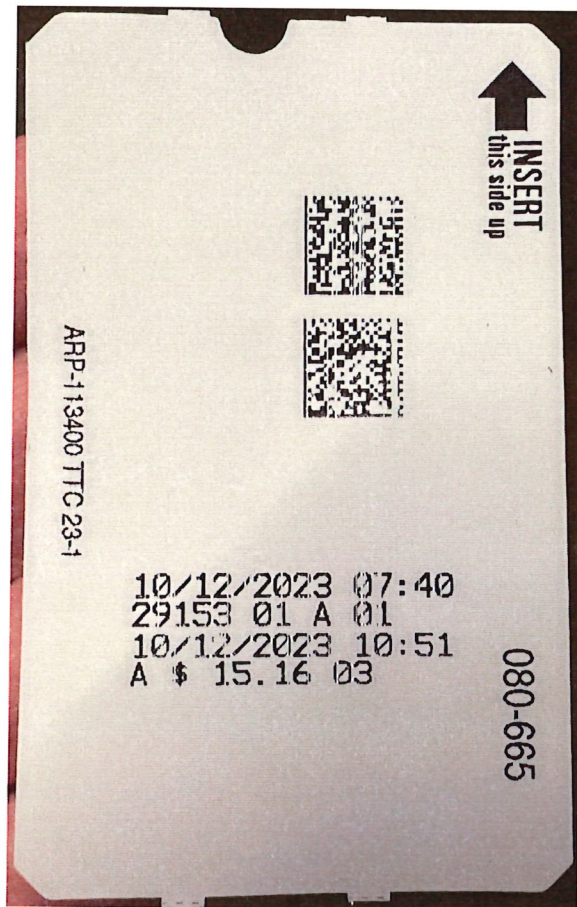
We never share your address with your driver after a ride.

Carlton Crothers

REDC

Parking Expense

Acct # ~~10~~-51810-55  
09





**Carlton Crothers  
United States**

*TEDC Conf.*  
*10-51810-55*  
*or*

Room No. : 1530  
Arrival : 10-11-23  
Departure : 10-13-23  
Folio No. : 706686  
Conf. No. : 10499346  
Cashier No. : 2310  
CRS # : 56925SE230521  
TA Record :

Company Name: Agoda

Membership No :

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-11-23	Self Parking OVN	30.00	
10-11-23	Garage - Sales Tax	2.48	
10-11-23	Destination Fee	19.00	
10-11-23	Destination State Occupancy Tax	1.14	
10-11-23	Destination Local Occupancy Tax	1.33	
10-11-23	Destination County Occupancy Tax	0.38	
10-11-23	Destination Sports Authority Tax	0.38	
10-12-23	Self Parking OVN	30.00	
10-12-23	Garage - Sales Tax	2.48	
10-12-23	Destination Fee	19.00	
10-12-23	Destination State Occupancy Tax	1.14	
10-12-23	Destination Local Occupancy Tax	1.33	
10-12-23	Destination County Occupancy Tax	0.38	
10-12-23	Destination Sports Authority Tax	0.38	
10-13-23	Mastercard XXXXXXXXXXXX4132 XX/XX		109.42
<b>Total Charges</b>		109.42	
<b>Total Credits</b>			109.42
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

NAC UNIVERSITY RENTALS  
510 EAST MAIN STREET  
NACOGDOCHES, TX 75661  
936-560-0800

NNO  
Dunking Booth

**SALE**

Store: 0001

REF#: 00000002

Batch #: 012 RRN: 327618833668

10/03/23 13:34:03

Trans ID: 1003MCBP1L034

APPR CODE: 00382Z

MASTERCARD

Chip

\*\*\*\*\*5316

\*\*/\*\*

**AMOUNT**

123.20

10-52505-10

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU!

CUSTOMER COPY



**CROWNE PLAZA®**  
DALLAS DOWNTOWN

8

10-06-23

<b>Jeanette Goldsberry</b> <b>195 Euclid</b> <b>195 Euclid Ave</b> <b>Rusk 75785-1949</b> <b>United States</b>	Folio No. :		Room No. :	<b>1735</b>
	A/R Number :		Arrival :	<b>10-05-23</b>
	Group Code :		Departure :	<b>10-06-23</b>
	Company :		Conf. No. :	<b>68163228</b>
	Membership No. :	<b>PC 406323573</b>	Rate Code :	<b>IMSTI</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
10-05-23	*Accommodation	154.00	
10-05-23	Tourism PID Reimbursement F.	3.08	
10-05-23	City Occupancy Tax (9%)	14.14	
10-05-23	State Occupancy Tax	9.42	
10-06-23	MasterCard		180.64

*10-51810-12*

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Total 180.64 180.64**

**Balance 0.00**

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Tog Hotel Downtown Dallas





**CROWNE PLAZA®**  
DALLAS DOWNTOWN

10-06-23

<b>Jeanette Goldsberry</b> <b>195 Euclid</b> <b>195 Euclid Ave</b> <b>Rusk 75785-1949</b> <b>United States</b>	Folio No. :		Room No. :	<b>1716</b>
	A/R Number :		Arrival :	<b>10-05-23</b>
	Group Code :		Departure :	<b>10-06-23</b>
	Company :		Conf. No. :	<b>65588091</b>
	Membership No. :	<b>PC 406323573</b>	Rate Code :	<b>IMSTI</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
10-05-23	*Accommodation	154.00	
10-05-23	Tourism PID Reimbursement F.	3.08	
10-05-23	City Occupancy Tax (9%)	14.14	
10-05-23	State Occupancy Tax	9.42	
10-06-23	MasterCard		180.64
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>180.64</b>
		<b>Balance</b>	<b>0.00</b>

*10-51810-12*

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Tog Hotel Downtown Dallas

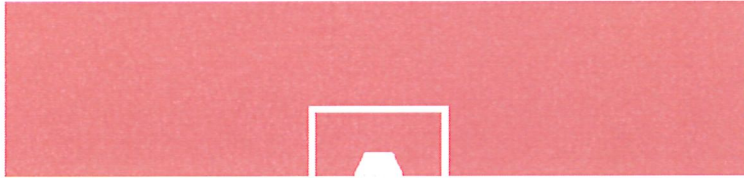
**Carlton Crothers**

---

**From:** Aly Bee's <messenger@messaging.squareup.com>  
**Sent:** Monday, October 16, 2023 12:27 PM  
**To:** Carlton Crothers  
**Subject:** Receipt from Aly Bee's

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**Aly Bee's**

10-52635-55



Let Aly Bee's know how your experience was

**\$227.00**

---

Silks	\$220.00
Session service	
Delivery	\$7.00
<hr/>	
<b>Total</b>	<b>\$227.00</b>



Aly Bee's  
520 S Dickinson Dr  
RUSK, TX 75785  
903-683-2337



MasterCard 5316 (Contactless)



Oct 16  
2023 at  
12:20  
PM  
#Z6VD  
Auth  
code:  
01678Z

AID: A0000000041010  
No CVM

Run your own business?  
Start using Square and process \$1,000 in  
sales for free.

[Get Started with Square](#)

Square Just Got More Rewarding  
Your favorite businesses may send you news and rewards via  
Square. [Learn more and update preferences.](#)



**Receipt Settings**

[Not your receipt?](#)  
[Manage preferences](#)

Order #114-7334615-6254636

Placed on today, October 11

SHIPMENT 1 OF 2

Your guaranteed delivery date is:  
**tomorrow, October 12**

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

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

*10-5358  
10-53530-20*

Order Details



PACT Club Timer III with Carrying Case  
Misc.  
Sold by PACT  
Condition: New

**\$150.95**



5.11 Tactical Men's Combat Cargo Pant  
Multicamo Large Military Army #74350  
Sports  
Sold by Marketplace Valet®  
Condition: New

**\$89.99**



Crosman ASP10K12 Premier .12-Gram 6mm  
Camo Airsoft BBs (10,000-Count)  
Sports  
Sold by Amazon.com Services LLC

**\$16.99**

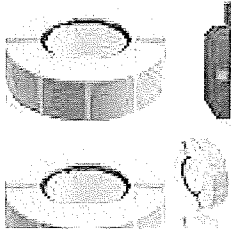
SHIPMENT 2 OF 2

Your guaranteed delivery date is:  
**Monday, October 16**

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

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

Order Details



6000Pcs/6 Rolls Square Target Pastes Self  
 Airsoft Target Stickers Archery Target Paster  
 Adhesive Target Stickers 0.85 Inch Target Labels  
 for Shooting Range Practice  
 Sports  
 Sold by Velishy Dream  
 Condition: New

**\$16.95**

**Order Total:**

**\$274.88**

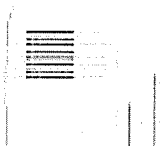
The payment details of your transaction can be found on the order invoice.

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**

Buy it again



Heath Zenith SL-7368-02  
 Wireless...  
 \$22.99 ✓prime



Door Hangers - 8.5 x 3.66 -  
 Cardstock...  
 \$28.73

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Pam Tyer**

---

**From:** Julie Vickers  
**Sent:** Wednesday, October 11, 2023 10:20 AM  
**To:** Pam Tyer  
**Subject:** Fwd: Order Confirmation (#321899)

Get [Outlook for iOS](#)

---

**From:** icc\_tlw@shsu.edu <icc\_tlw@shsu.edu>  
**Sent:** Wednesday, October 11, 2023 10:19:47 AM  
**To:** Julie Vickers <jvickers@rusktx.org>  
**Subject:** Order Confirmation (#321899)

*For Julie Vickers  
Inarning  
10-51810-20 Police Dept*

You have received this email from icc\_tlw@shsu.edu in response to your Order.

## Order Receipt

---

**Thank you for shopping at SHSU MarketPlace.**

---

Order:321899  
Store:LEMIT Training  
Date/Time:October 11, 2023 at 10:19:42 AM CDT  
Total:\$395.00

**Billed To:**

City of Rusk  
205 S Main St  
Rusk, TX  
75785  
United States

**Contact Email:**

jvickers@rusktx.org

**Payment Information:**

Payment Type:Credit Card  
Credit Card Number:xxxxxxxxxxx0529  
Reference Number:20231011000044  
Card Type:Mastercard  
\*\*\* Card Not Present \*\*\*

---

**Shipping Information:**

Shipping Information:310372

Delivery Method:No Shipping

Item	Stock Number	Quantity	Unit Price	Detail Total
<b>New Supervisor Course (#3737)</b>	1835861	1	\$395.00	\$395.00

Are you a Texas Law Enforcement Officer?: Yes

Participant Name(s): Julie Vickers

**Subtotal: \$395.00**

**Tax: \$0.00**

**Total: \$395.00**

**Return Policy Agreement:**

For questions, comments, or Order status, send email to [icc\\_tlw@shsu.edu](mailto:icc_tlw@shsu.edu) and refer to Order 321899. Visit us [online](#).

**Pam Tyer**

---

**From:** Ryan Gummer  
**Sent:** Monday, November 20, 2023 4:00 PM  
**To:** Pam Tyer  
**Cc:** Rachel Flores  
**Subject:** FW: [Getac e-Store] Order #E171013-002 Shipped

**From:** Getac Store <noreply@getac.com>  
**Sent:** Wednesday, October 18, 2023 3:48 PM  
**To:** Ryan Gummer <rgummer@rusktx.org>  
**Subject:** [Getac e-Store] Order #E171013-002 Shipped

10-53530-20

## Your order has shipped!

### Order #E171013-002

10-13-2023

For any issues or questions about this order, please contact us by email at [gusacustomerservice@getac.com](mailto:gusacustomerservice@getac.com) with your name, order number, and tracking/reference number.

Reference # GG6023A01342

Tracking # [573090340661](#)

	Billing Address	Shipping Address
Name	Ryan Gummer	Ryan Gummer
Company	Police Dept	Police Dept
Street Address	197 N Main St	197 N Main St
Street Address		
Location	Rusk, TX 75785	Rusk, TX 75785
Phone Number	9036832677	
Email Address	<a href="mailto:rgummer@rusktx.org">rgummer@rusktx.org</a>	



Order Notes

N/A

Product	Unit Price	Quantity	Total
AC Adapter 19V 4.74A 90W 3PIN SKU: ---	\$89.00	2	\$178.00
<b>Subtotal</b>			<b>\$178.00</b>
<b>Shipping FedEx Ground</b>			<b>\$8.00</b>
<b>Total</b>			<b>\$186.00</b>

**Getac Inc.**

Disclaimer: This email is for the purpose of discussion only. This email is not an offer by Getac, Inc. to enter into a contract nor is it an acceptance by Getac, Inc. of an offer to contract. This email does not evidence an intention by Getac, Inc. to enter into a legally binding agreement. No party should act in reliance on this email or any representations made in this email. No sale is final until signed in writing by authorized Getac, Inc. personnel. Getac, Inc. only enters into a contract through a written agreement that is signed on behalf of both parties.



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

Order date: October 11, 2023  
Purchase Order #: Police Dept  
Order #: 114-8524764-3156265  
Date shipped: October 16, 2023

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

10-53530-20

### Shipment details

Item description	Qty	Item price	Item subtotal
Towa APN-30 Label Applicator (SKU: APN-30) Condition: New Sold by: WI Gift message: ""	1	\$95.00	\$95.00

Item subtotal	\$95.00
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$95.00</b>

### Return or replace your item

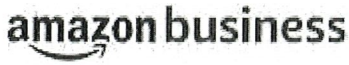
Visit [Amazon.com/returns](https://Amazon.com/returns)

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

**Pam Tyer**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, October 19, 2023 12:26 PM  
**To:** Pam Tyer  
**Subject:** Your Amazon.com order of "3" x Brother Printer High Yield...



24-54309-

| Your Account | Amazon.com

## Order Confirmation

Order #114-8829080-3757050

PO# Joann Hart/Cemetery

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, October 20**

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

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

Order Details

## Order Details

Order #114-8829080-3757050  
Placed on today, October 19



**3 x Brother Printer High Yield Ink Cartridge Page** **\$23.27**  
Up To 400 Pages Black (LC3013BK), Standard  
Office Product  
Sold by Amazon.com Services LLC  
Condition: New

---

**Order Total:** **\$69.81**

---

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

**Pam Tyer**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, October 19, 2023 8:02 AM  
**To:** Pam Tyer  
**Subject:** Your Amazon.com order of "2" x Folgers Buttery Caramel...

**amazon business**

20-52635-20

| Your Account | Amazon.com

## Order Confirmation

Order #114-8920129-9997830

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, October 20**

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

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

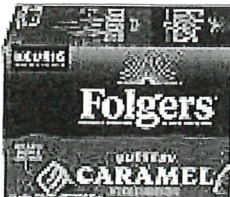
[Order Details](#)

## Order Details

---

Order #114-8920129-9997830

Placed on today, October 19



2 x Folgers Buttery Caramel Flavored Coffee, 72 **\$32.97**  
Keurig K-Cups Pods  
Grocery  
Sold by Amazon.com Services LLC  
Condition: New

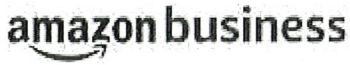
**Order Total: \$65.94**

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

**Pam Tyer**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, October 19, 2023 4:50 PM  
**To:** Pam Tyer  
**Subject:** Your Amazon.com order of "5" x #10 Security Self-Seal...



10-52635-25

| Your Account | Amazon.com

## Order Confirmation

Order #114-7163122-9587450

PO# Municipal Court/Kala

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:  
**Monday, October 23**

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

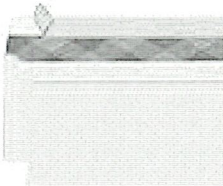
Your order will be sent to:  
**Pam Tyer  
RUSK, TX  
United States**

Order Details

## Order Details

Order #114-7163122-9587450

Placed on today, October 19



**5 x #10 Security Self-Seal Envelopes, PANDRI** **\$23.99**  
Windowless Business Mailing Envelopes, Security  
Tint Pattern for Secure Mailing, Invoices and  
Statements, Size 4-1/8 x 9-1/2 Inch - 24 LB - 500  
Count  
Office Product  
Sold by PANDRI Direct  
Condition: New

---

**Order Total:** **\$119.95**

---

*Cake Linda & Kala*



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

20-52635-20

1/2023 10:54:41  
Card Entry Method: Chip  
#: XXXXXXXXXXXX0529  
CASE - APPROVED  
Auth CODE:01925C

Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110A040032200000000000000000000  
000FF  
TSI: E800 ARC: 00  
TC: 575C5135B8F7244E  
MID: 629321 TID: 001 RRN: 947854  
Total: USD\$ 40.99

BAKERY  
7/2 SHEET CAKE 40.99 F  
**BALANCE DUE 40.99**  
CREDIT CARD \$40.99  
[ ] XXXXXXXXXXXX0529  
Auth# 01925C Ref# 947854  
Auth #01925C  
CHANGE 0.00  
SUB TOTAL 40.99  
TOTAL TAX 0.00  
TOTAL 40.99

Cashier:0784-BBros Self Store: 22  
POS:094 Transaction:2553  
Thursday, October 19, 2023 10:54 AM

Thanks for Shopping with  
Brookshire Brothers Food and Pharmacy

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

**Pam Tyer**

---

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Friday, October 20, 2023 9:17 AM  
**To:** Pam Tyer  
**Subject:** Thanks for your Sam's Club order 10110074746

**sam's club**

---

Order 10110074746



**Thanks for your order, Pamela!**

We're processing your **order 10110074746** and will email you when it is ready for pickup.  
Thanks for shopping with us!

**See Your Order Status**

**Items to pick up (36)**

Tyler Sam's Club  
2025 S. S.W. Loop 323, Tyler, TX 75701  
Get hours and directions

PD 10-52635-20 Y3  
Library 10-52635-45 Y3  
V-Filly Billig City Hall 20-52635-20 Y3

**Curbside Pickup (36)**

---

Pickup 1 of 1  
🕒 Sat, Oct 21 at 10:00 AM and 11:00 AM



**Tootsie Pops (60 oz., 100 ct.)** Qty 8 **\$104.96**  
Item 2423 \$13.12 each



**Starburst & Skittles Chewy Candy Assorted Bulk Variety Pack (255 ct., 6.5lbs)** Qty 8  
Item 50150

**\$155.84**  
\$19.48 each



**Dum Dum Original Pops (500 ct.)** Qty 8  
Item 831071

**\$134.24**  
\$16.78 each



**Tootsie Playtime Mix Bag (4.75 lbs.)** Qty 8  
Item 980183399

**\$97.44**  
\$12.18 each



**Hershey Miniatures Assorted Chocolate Candy (220 pcs)** Qty 4  
Item 980325376

**\$71.44**  
\$17.86 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

### Paid Online

Subtotal (36 items)	\$563.92
Sales tax	\$0.00
Pickup fees	<del>\$4.00</del> \$0.00

**Paid online \$563.92**

**Payment method MASTERCARD \*0529 \$563.92**



You've earned Sam's Cash

[See details](#)

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

## Trending in your club



**Pam Tyer**

---

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Tuesday, October 24, 2023 12:11 PM  
**To:** Pam Tyer  
**Subject:** Thanks for your Sam's Club order 10111116981

**sam's club**

Order 10111116981



**Thanks for your order, Pamela!**

We're processing your **order #10111116981** and will email you when it ships or is out for delivery.

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

**See Your Order Status**

**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.

**Items to ship (4)**

Pam Tyer  
205 S Main St, Rusk, TX 75785

*City Hall 20-52635-20*

Shipment 1 of 1



**Member's Mark Power Flex Tall Kitchen Drawstring** Qty 2  
**Trash Bags (13 gal., 200 ct.) - Fresh Scent**  
Item 980143634

**\$35.96**  
\$17.98 each

Shipping: Standard

Library

10-52635-45



**Boardwalk JRT Jumbo 2-Ply Toilet Paper, Septic Safe (1000 ft./roll, 12 rolls)**

Item 788320

Shipping: Standard

Qty 2

**\$97.96**

\$48.98 each

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

### **Paid Online**

Subtotal (4 items)

\$133.92

Sales tax

\$0.00

**Paid online**

**\$133.92**

**Payment method**

MASTERCARD \*0529

**\$133.92**

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

## Trending in your club



Round Yellow Tortilla Chips (48 oz., 2 ct.)

**Shop Now**



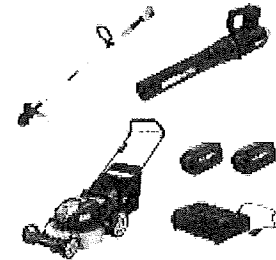
Member's Mark Pro Series Pellet Smoker Grill

**Shop Now**



Member's Mark Premium Fragrance-Free Baby Wipes (1152 ct.)

**Shop Now**



Worx 20" Push Mower, 13" String Trimmer, Quiet Tech Blower Combo Kit

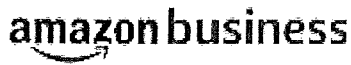
**Shop Now**

**Your Club**

**Pam Tyer**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, October 24, 2023 12:03 PM  
**To:** Pam Tyer  
**Subject:** Your Amazon.com order of "Dell SE2722HX Monitor - 27..." and 1 more item.



| Your Account | Amazon.com

## Order Confirmation

Order #114-9727623-3566637

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.

### Order Details

---

Order #114-9727623-3566637

Placed on today, October 24

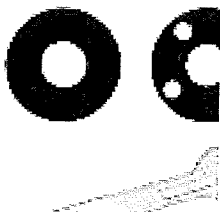
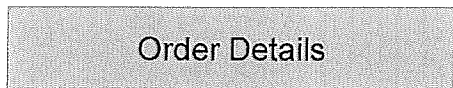
SHIPMENT 1 OF 2

*20-52750-22*

Your guaranteed delivery date is:  
**Thursday, October 26**

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

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



Topbuti 5" 5/8-11 Grinder Flange Angle Wrench  
Spanner Metal Lock Nut for Compatible with  
Dewalt Milwaukee Makita 193465-4 Bosch Black  
& Decker Ryobi  
Tools & Home Improvement  
Sold by Topbuti  
Condition: New

**\$6.95**

*Water Dept.*

SHIPMENT 2 OF 2

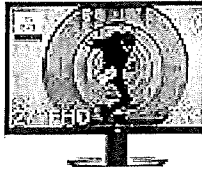
Your guaranteed delivery date is:  
**tomorrow, October 25**

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

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

**Order Details**

*10-51310-35*



Dell SE2722HX Monitor - 27 inch FHD (1920 x 1080) 16:9 Ratio with Comfortview (TUV-Certified), 75Hz Refresh Rate, 16.7 Million Colors, Anti-Glare Screen with 3H Hardness - Black Personal Computers  
Sold by Amazon.com Services LLC

**\$149.99**

*CODE Enforcement.*

**Order Total:**

**\$156.94**

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**

**Your meds. Your refills.  
Delivered to your door.**

[Learn more >](#)



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Pam Tyer**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, October 26, 2023 8:04 AM  
**To:** Pam Tyer  
**Subject:** Your Amazon.com order of "E-Senior 10 Pack Coat Rack..."

**amazonbusiness**

20-52635-20

| Your Account | Amazon.com

## Order Confirmation

Order #114-4912396-5040258

PO# City of Rusk

Hello City of Rusk,

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

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

Your guaranteed delivery date is:  
**tomorrow, October 27**

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

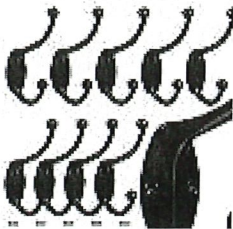
Your order will be sent to:  
**Pam Tyer  
RUSK, TX  
United States**

Order Details

## Order Details

Order #114-4912396-5040258

Placed on today, October 26



E-Senior 10 Pack Coat Rack Hooks for Entryway  
Hanging Towels Clothes Robes Double-Prong  
Farmhouse Rustic DIY Wall Mounted Decorative  
Hanger with Screws (Black)  
Tools & Home Improvement  
Sold by ES-Direct  
Condition: New

**\$9.99**

**Order Total:**

**\$9.99**

For customer support visit Amazon.com/contact-us

Order date: October 26, 2023  
Purchase Order #: Amanda Hill  
Order #: 114-1797243-2793039  
Date shipped: October 26, 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
Steam Mop Replacement Pads for Shark Mop S7001 S7000amz S7000 S7201 S7001tgt and S7201, Shark Steam Mop Pads Microfiber Pads (SKU: Shark Mop10) Condition: New Sold by: NY Gift message: ""	1	\$25.95	\$25.95

Item subtotal	\$25.95
Shipping & handling	\$0.00
Sales tax	\$0.00
<b>Total</b>	<b>\$25.95</b>

Return or replace your item

Visit Amazon.com/returns

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

10-51780-40

work boots

\*\*\*\*\*

#74 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

11:49AM DN3421 533 SALE

2000012 -1 EA 264.99 EA NR  
MEN'S MEN STEEL TOE -264.99

AL:\$ -264.99 TAX: \$ .00  
TOTAL: \$ -264.99  
BC AMT: \$ -264.99

BK CARD#: XXXXXXXXXXXX3028  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 0 AMT: \$ 264.99  
Host reference #:321896 Bat#  
Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX

AID: A0000000041010

FOR  
CARD  
I  
ARC

Issuer  
No CVM  
Mastercard  
Card Code: 864992

Card USD\$ -264.99



RNL# D21896/34  
CUST NO:307196

THANK YOU NEILL HOLCOMB  
FOR YOUR PATRONAGE

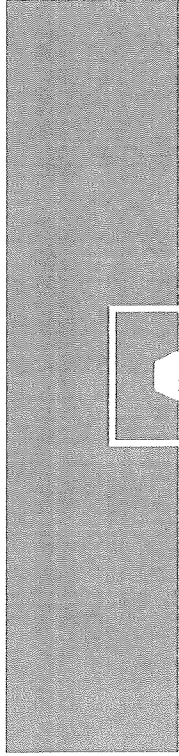
**Cinda Etheridge**

---

**From:** Aly Bee's <messenger@messaging.squareup.com>  
**Sent:** Tuesday, October 17, 2023 9:04 AM  
**To:** Cinda Etheridge  
**Subject:** Receipt from Aly Bee's

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Flowers for  
Walter Session  
10-52635-10

Aly Bee's

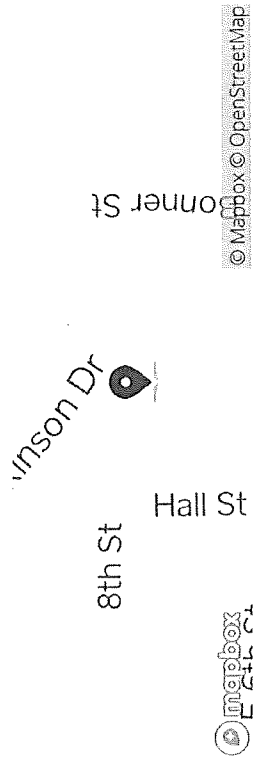


Let Aly Bee's know how your experience was

\$ **300.00**



Flowers \$293.00  
 Delivery \$7.00  
**Total \$300.00**



Aly Bee's  
 520 S Dickinson Dr  
 RUSK, TX 75785  
 903-683-2337



MasterCard 3028 (Contactless)  Oct 17 2023 at 8:57 AM  
 #HJBv Auth code: 01781C

AID: A0000000041010  
 No CVM

Run your own business?

Start using Square and process \$1,000 in sales for free.

**Get Started with Square**



### **Receipt Settings**

[Not your receipt?](#)

[Manage preferences](#)

© 2023 Square [Privacy Policy](#)  
1955 Broadway, Suite 600  
Oakland, CA 94612

Map data © [OpenStreetMap](#) contributors  
© [Mapbox](#) [Improve this map](#)

1051780404

\*\*\*\*\*  
#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

10/17/23 1:25PM S03415 533 SALE

94884087 1 EA \$249.99 EA N  
MENS 12IN WESTERN WORK BOOT \$249.99

SUB-TOTAL:\$ 249.99 TAX: \$ .00  
TOTAL: \$ 249.99  
BC AMT: \$ 249.99

BK CARD#: XXXXXXXXXXXX3028  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 01794C AMT: \$ 249.99  
Host reference #:014702 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 0110607003220000977B000000000000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : Mastercard  
ATC :0021  
AC : 8AFF544C1F8D423C  
TxnID/ValCode: 509603

Bank card USD\$ 249.99

Total Items: 1



==>> JRNL# P14702/34  
CUST NO:307196

THANK YOU NEILL HOLCOMB  
FOR YOUR PATRONAGE

*Greg McWh*

Name

PIZZA HUT RUSK  
CARRY\_OUT

Ticket # 0006

Item Count: 6

ORDERED BY  
MEGAN  
204 10/21/23 11:14

THOMAS  
903-721-0814

1 Large Thin Meat Lvr 16.90  
02 1 Large Thin Meat Lvr 16.90  
03 1 Large Thin Meat Lvr 16.90  
04 1 Large Thin Meat Lvr 16.90  
05 2 two litr Dr Pepper 7.50  
COUPON (RP,RP) 7.60  
Subtotal 67.4  
SALES TAX 5.5  
Balance Due 73.0

Amount Tendered  
Credit Card 73.00  
Change 0.00

ICONIC CHECK  
YOUR ORDER WAS CHECKED BY:

Flip over for more!  
Flip over for more!  
Flip over for more!  
Flip over for more!

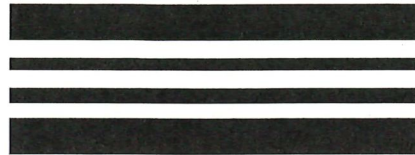
Lunch for workers on  
clean up day  
10-52635-10



by deluxe.



All Transactions Approved



Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
city of rusk Payment ID: 100280856173 Vehicle Registration Fee	\$37.50	1	\$2.00	Approved
<b>Total Amounts + All Fees:</b>	<b>\$39.50</b>			

**BILLING INFORMATION**

Payment will be billed to:  
NEILL HOLCOMB  
Card ending in ...3028 (Mastercard)  
Processed at 10/27/2023 10:37:20 AM CDT

*103356040A*

**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](http://www.certifiedpayments.net/PrivacyStatement.aspx)  
Legal Notice - [www.certifiedpayments.net/LegalNotices.aspx](http://www.certifiedpayments.net/LegalNotices.aspx)

*Thomas Adams*



CASH REGISTER RECEIPT



COUNTY: CHEROKEE

TAC NAME: SHONDA MCCUTCHEON POTTER  
DATE: 10/27/2023  
TIME: 10:37AM  
EMPLOYEE ID: FRANCES

TRANSACTION	TRANSACTION ID	VIN	PREV DOC NO	FEE
REGISTRATION RENEWAL	03710045224103545	1FTYR10E88PA53431	03700042053100751	7.50
REGISTRATION RENEWAL	03710045224103553	3FRXF7FC6CV251398	03710041057104037	7.50
REGISTRATION RENEWAL	03710045224103605	1GDJ7H1JXSJ525579	00022200048351979	7.50
REGISTRATION RENEWAL	03710045224103617	1FTBF2B65BEB75810	03710040547095738	7.50
REGISTRATION RENEWAL	03710045224103630	1FTBF2BTXNEC67862	03710144487080127	7.50

TOTAL \$ 37.50

METHOD OF PAYMENT AND PAYMENT AMOUNT:  
CHARGE \$ 37.50

TOTAL AMOUNT PAID \$ 37.50



105178040A

\*\*\*\*\*  
#34 ATWOODS of JACKSONVILLE  
1824 S JACKSON ST  
JACKSONVILLE, TX 75766-5800  
(903) 589-1111

0/23 8:40AM GH3402 5:30 SALE

50012 1 EA \$264.99 EA N  
3 8IN STEEL TOE \$264.99  
38016 1 EA \$164.99 EA N  
S ENDEAVOR WORK BOOT \$164.99  
SUB-TOTAL:\$ 429.98 TAX: \$ .00  
TOTAL: \$ 429.98  
BC AMT: \$ 429.98

BK CARD#: XXXXXXXXXX3028  
MID:\*\*\*\*\*2997 TID:\*\*\*1928  
AUTH: 03027C AMT: \$ 429.98  
Host reference #:019661 Bat#

Authorizing Network: MASTERCARD

Chip Read  
YPE:MASTERCARD EXPR: XXXX  
A0000000041010  
0000008000  
0110607003220000824B000000000000  
E800  
00

Issuer  
Mastercard  
:0023  
: 1F33CF69E12F3A07  
D/ValCode: 832061

card USD\$ 429.98  
al Items: 2



====>> JRNL# P19661/34  
CUST NO:307196

NEILL HOLCOMB  
Ji  
P A

Christine Camplain

10-56415-45 PC

**From:** customer.service@christianbook.com  
**Sent:** Tuesday, October 3, 2023 12:38 PM  
**To:** Christine Camplain  
**Subject:** Shipping update regarding your Christianbook.com Order # 133033768



**Christianbook**  
1-800-CHRISTIAN.



EVERYTHING CHRISTIAN FOR LESS!



## Shipping Confirmation

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

**RUSK PUBLIC LIBRARY**  
**207 E 6TH ST**  
**RUSK, TX 75785**

Payment Method:	MasterCard
Merchandise:	\$246.21
Shipping & Handling:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$246.21</b>

# Items Shipped

---

## Package #1

**Shipping Method:** Post Office








**Ship Date:** 10/03/2023

*Estimated Delivery: 4-8 business days*

We have shipped this package via the Post Office. Tracking information is generally available in 24-48 hours.

[Track your package.](#)

Tracking#: 9241990135421690916384

	Item	Description	Qty	Price
	237386	Remember Me, #1	1	12.49
	093345	Letters of Trust, #1	1	12.49
	050505	The Looking Glass Illusion	1	18.49
	842361	Shadow of Honor	1	12.99
	841473	Dawn of Vengeance, #2	1	11.49
	842036	Of Fire and Ash	1	17.99
	240392	Where the Blue Sky Begins	1	12.49





26372X	Hardly Any Shooting Stars Left	1	9.49
--------	--------------------------------	---	------



234693	Relative Justice	1	13.49
--------	------------------	---	-------



159529	The Red Sea Rules	1	5.49
--------	-------------------	---	------



050423	Radiant, #2	1	18.99
--------	-------------	---	-------



579479	The Dragon and the Stone, Volume 1	1	10.94
--------	---------------------------------------	---	-------



579516	The Prince and the Blight, Volume 2	1	10.94
--------	--	---	-------



587788	Lost in the Caverns, Volume 3	1	11.99
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**Package #2**

**Shipping Method:** Post Office

**Ship Date:** 10/03/2023

*Estimated Delivery: 4-8 business days*

We have shipped this package via the Post Office. Tracking information is generally available in 24-48 hours.

[Track your package.](#)

Tracking#: 9241990135421690916391

Item	Description	Qty	Price
	842150 The Wonderland Trials	1	12.99



050387

War of Torment

1

20.99



083823

Promised Land, Hardcover

1

3.49



975302

Praying Through the Names of Jesus

1

8.49



547970

Nightmare City

1

6.99

### Package #3

**Shipping Method:** Post Office


**Ship Date:** 10/03/2023

*Estimated Delivery: 4-8 business days*

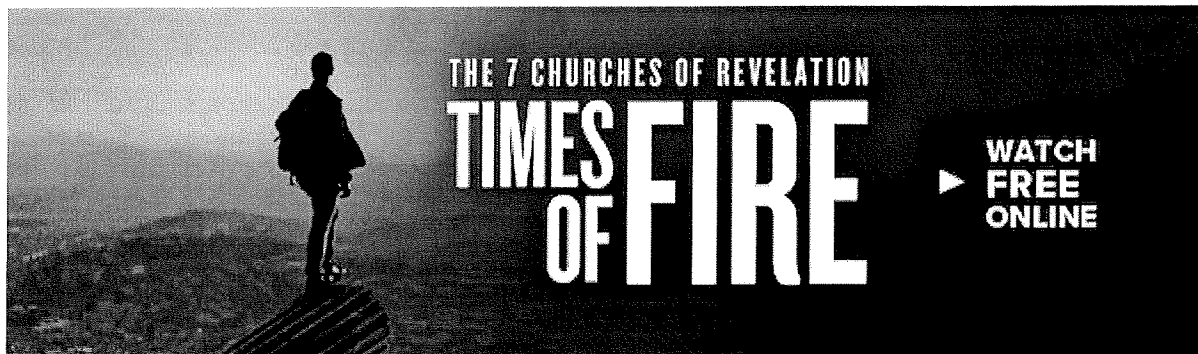
We have shipped this package via the Post Office. Tracking information is generally available in 24-48 hours.

[Track your package.](#)

Tracking#: 9241996901177435567850

Item	Description	Qty	Price
	729102 The Day the Angels Fell	1	13.50

### *Bonus Offer From RevelationMedia*





112 E. South Street, PO Box 0964  
 Tremont, IL 61568-0964  
 TEL [800] 548-7204  
 FAX [800] 320-7706  
 www.thelibrarystore.com

Receipt: 6058712

Customer Number: 56739

Order Date: 10/03/2023

10-52635-45 CC

**Ship To:**

Christine Camplain  
 Singletary Memorial Library  
 207 E 6th St  
 Rusk, TX 75785-1103  
 (903) 683-5916 x

**Bill To:**

librarian@rusktx.org

(Thank you for helping us conserve paper!)

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
1	68-0100	Archival Book Repair Tape - 1 in.W x 36 in.L	\$21.90	\$12.95	\$12.95
1	18-0559	Classification Labels - Biography, 250/Roll	\$13.09	\$5.95	\$5.95
1	18-0616	Classification Labels - Christian Fiction, 250/Roll	\$13.09	\$5.95	\$5.95
1	18-0515	Classification Labels - Romance, 250/Roll	\$13.09	\$5.95	\$5.95
1	17-0804-FLGREEN	Color Coding Dots on Rolls - 3/4 in. Diameter, 1000/Pkg Fluorescent Green	\$19.25	\$13.60	\$13.60
4	30-05011	cover clear Laminate - 9 in.W x 400 in. Matte Roll	\$16.45	\$10.17	\$40.68
1	16-0137	Label-Lock Round Corner Label Protectors - 2 in.H x 2-1/2 in.W Matte, 500/Roll	\$79.86	\$33.45	\$33.45



You Saved  
 \$107.55!

Sub-Total:	\$118.53
Tax:	\$0.00
Shipping:	\$29.89
<b>Total (USD):</b>	<b>\$148.42</b>
MC(4992) Payment:	-\$148.42
<b>Balance (USD):</b>	<b>\$0.00</b>

Note: Tax laws are constantly changing and, while we're doing our best to keep up with each state's changes, we're not perfect. Please consult your state's specific sales and use tax laws to determine whether any taxes are owed on your purchase.

Final Details for Order #113-3932160-3769831

Print this page for your records.**Order Placed:** October 3, 2023**Amazon.com order number:** 113-3932160-3769831**Order Total: \$237.94****Shipped on October 4, 2023****Items Ordered****Price**

1 of: *John Carpenter: Master of Fear 4 Film Collection (The Thing / Prince of Darkness / They Live / Village of the Damned)*, Donald Pleasence

\$13.02

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Cobweb [DVD]*, Lizzy Caplan

\$12.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Prey*, Amber Midthunder

\$19.96

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *The Super Mario Bros. Movie (DVD)*, Chris Pratt

\$14.96

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Bumblebee*, Hailee Steinfeld

\$5.00

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Dirty Dancing*, Jennifer Grey

\$4.15

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *River Wild (2023) (DVD)*, Adam Brody

\$12.95

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *About My Father [DVD]*, Sebastian Maniscalco

\$14.96

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Kandahar (DVD)*, Gerard Butler

\$12.96

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Home Alone 1 + 2*, Macaulay Culkin

\$8.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Sing 2-Movie Collection [DVD]*, Matthew McConaughey

\$8.98

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

2 of: *WALT DISNEY ANIMATION Encanto*, Jared Bush

\$9.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

**Shipping Speed:**

Standard Shipping

**Shipped on October 7, 2023**

**Items Ordered**

**Price**

1 of: *Top Gun: Maverick*, Tom Cruise

\$15.99

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Shipping Address:**

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Mastercard ending in 4992

Item(s) Subtotal: \$230.95

Shipping & Handling: \$6.99

-----

Total before tax: \$237.94

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$237.94**

**Billing address**

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

**Credit Card transactions**

MasterCard ending in 4992: October 7, 2023: \$16.19

MasterCard ending in 4992: October 6, 2023: \$5.27

MasterCard ending in 4992: October 6, 2023: \$216.48

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

Christine Camplain

10-56415-45-ec

**From:** customer.service@christianbook.com  
**Sent:** Friday, October 13, 2023 10:06 AM  
**To:** Christine Camplain  
**Subject:** Shipping Update Regarding Your Christianbook.com Backorder: Order # 133033768



**Christianbook**  
1-800-CHRISTIAN®

EVERYTHING CHRISTIAN FOR LESS!



**PART OF YOUR ORDER**  
*has shipped!*

## Shipping Confirmation

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

**RUSK PUBLIC LIBRARY**  
207 E 6TH ST  
RUSK, TX 75785

Payment Method:	MasterCard
Merchandise:	\$12.99
Shipping & Handling:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$12.99</b>

10-51610-45 CC

Final Details for Order #111-1742963-5897036  
Print this page for your records.

Order Placed: October 16, 2023  
Amazon.com order number: 111-1742963-5897036  
Order Total: \$52.43

Shipped on October 18, 2023

Items Ordered

1 of: Play22 Kids Bowling Set with Carrying Bag - Colorful 12 Piece Toy Bowling Set - Sturdy Soft Foam Set - Includes 10 Pins and 2 Balls - Childrens Bowling Set & Toddler Bowling Set - Original	\$21.99
Sold by: zaxbo (seller profile)	
Supplied by: Other	
Condition: New	
1 of: Shappy 12 Pcs Thanksgiving Turkey Bowling Set Including 10 Foam Pins with Black Fedora Hat 2 Balls for Girl Kid	\$25.99
Boy Indoor Outdoor Holiday Birthday Party Activity Gift Supplies, Fit Children Aged 4-12	
Sold by: Hayend (seller profile)	
Supplied by: Hayend (seller profile)	
Condition: New	

Shipping Address:

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Mastercard ending in 4992  
Amazon gift card balance

Billing address

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103

Item(s) Subtotal:	\$47.98
Shipping & Handling:	\$6.99
Your Coupon Savings:	-\$1.10
-----	
Total before tax:	\$53.87
Estimated tax to be collected:	\$0.00
Gift Card Amount:	-\$1.44

United States

-----  
**Grand Total:\$52.43**

**Credit Card transactions**

MasterCard ending in 4992: October 18, 2023: \$52.43

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

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Final Details for Order #111-3707162-6985809

[Print this page for your records.](#)

Order Placed: October 18, 2023

Amazon.com order number: 111-3707162-6985809

Order Total: \$75.13

Shipped on October 20, 2023

Items Ordered

Price

1 of: COMMERCIAL CHEF 1.1 Cu Ft Microwave with 10 Power Levels, Microwave 1000W with Push Button Door Lock, Countertop Microwave with Microwave Turntable and Digital Controls, White \$75.13

Sold by: Amazon.com Services LLC  
Supplied by: Other

Condition: Used - Very Good  
Looks and functions as if it were new. Item may not come in original packaging.

Shipping Address:

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 4992

Item(s) Subtotal: \$75.13  
Shipping & Handling: \$21.78  
Free Shipping: -\$21.78

Billing address

Rusk Public Library  
207 E 6TH ST  
RUSK, TX 75785-1103  
United States

Total before tax: \$75.13  
Estimated tax to be collected: \$0.00

Grand Total: \$75.13

Credit Card transactions

MasterCard ending in 4992: October 20, 2023: \$75.13

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

**Bob Goldsberry**

10-56 415-45

**From:** Christine Camplain  
**Sent:** Wednesday, November 15, 2023 1:42 PM  
**To:** Bob Goldsberry  
**Subject:** FW: Your Duplicate Invoice for Christianbook.com Order # 133033768

Sorry that it took so long, and for the confusion.

**From:** customer.service@christianbook.com <customer.service@christianbook.com>  
**Sent:** Wednesday, November 15, 2023 1:40 PM  
**To:** Christine Camplain <librarian@rusktx.org>  
**Subject:** Your Duplicate Invoice for Christianbook.com Order # 133033768



## Shipping Confirmation

[VIEW YOUR ACCOUNT](#)

We have shipped the following package(s) to:

**RUSK PUBLIC LIBRARY**  
**207 E 6TH ST**  
**RUSK, TX 75785**

---

Payment Method: MasterCard  
Merchandise: \$12.99  
Shipping & Handling: \$0.00  
Tax: \$0.00  
**Total: \$12.99**

## Items Shipped

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### Package #1

**Shipping Method:** Post Office


**Ship Date:** 10/25/2023

*Estimated Delivery: 4-8 business days*

We have shipped this package via the Post Office. Tracking information is generally available in 24-48 hours.

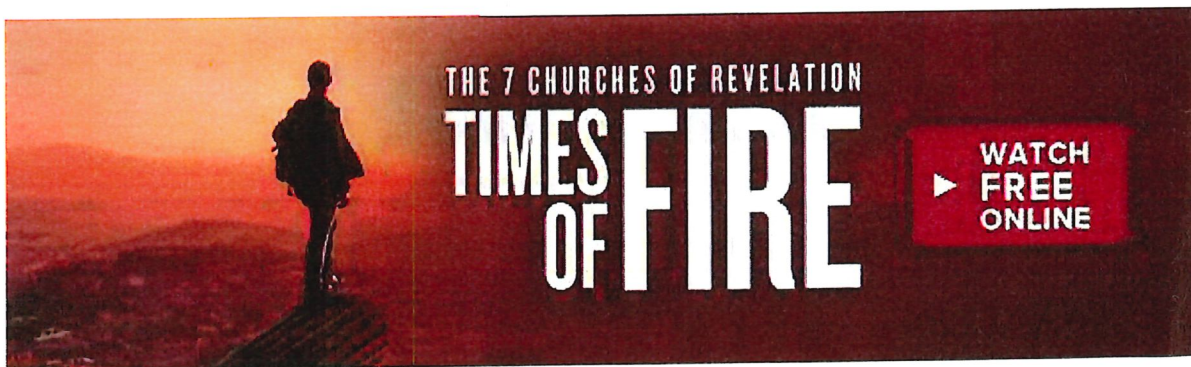
[Track your package.](#)

Tracking#: 9241990135421693328511

Item	Description	Qty	Price
 237443	Knowing You, #3	1	12.99

## Bonus Offer From RevelationMedia

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**CITY OF RUSK**  
City Council Meeting Minutes  
Thursday, December 14, 2023

**CALL MEETING TO ORDER**

The Rusk City Council met in regular session on December 14, 2023, at the City Council Chambers, Rusk City Hall, 116 East 5<sup>th</sup> 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 Maxine Session, Council Place 2  
Council Member Zack McNew, Council Place 3  
Council Member Frances Long, Council Place 5

Amanda Hill, Bob Goldsberry, Cinda Thompson, Carlton Crothers, and Police Chief Scott Heagney.

**INVOCATION**

Oliver Sturns gave the invocation.

**PLEDGES OF ALLEGIANCE**

1. United States
2. Texas

**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.  
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.

**Jan Pate spoke requesting or proposing for a flat fee to be created for rental property for the landlords to have the water turned on for approximately three days to clean the property.**

**Requesting a new policy or new way of having water turned on without having to provide documentation.**

**Oliver Sturns spoke stating he has lived here for several years and has purchased a new house and when he called to find out how to transfer his water service to the new property the front office requested a copy of the deed or a lease agreement. Mr. Sturns just wants his water turned on and does not feel he should have to provide the deed or lease agreement.**

**Daine Foreman was present asking if MLK was finished or are they still working on the streets.**

**Leland Poole spoke requesting a new noise ordinance or ordinance for after sundown no lawnmowers or chainsaws should be able to be used.**

**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.

**Motion:** Mayor Pro Tem Martha Neely moved to approve the consent agenda  
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.**

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

**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.**

**Motion:** Council Member Frances Long moved to approve the Fee Ordinance  
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 Zack McNew, Council Place 3  
Council Member Frances Long, Council Place 5

**Nay:** Council Member Maxine Session, Council Place 2

**Motion passed. 4 to 1**

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.

**Motion:** Council Member John Hood moved to approve the Ordinance as presented for the building permit fees.  
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.**

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**

**Motion:** Mayor Pro Tem Martha Neely moved to take no action on the animal control Ordinance.  
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 USDA grant application.  
No action taken.

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.

Entered executive session at 6:30 p.m.  
Exited executive session at 7:14 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 invite everyone to the Christmas concert that is taking place at the Cherokee Theatre Saturday December 16, 2023. It is free and everyone is welcome.**

**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.

Amanda Hill spoke stating the water tower projects are completed. There is an extra 300,000.00 left over that will need to be spent on the water development project. The city is looking into possibly completing the water around on the Southend of the loop close to FM 23.

The new well has been completed and we are just waiting for the electricity to be restored.

Weston Lane has been repaired for 15,000.00 and Rusk EDC is paying for the repair. Neill Holcomb and his crew did the repair.

The City of Rusk Christmas party is tomorrow night at 6:00 p.m.

The new trash route will start in January and flyers are being mailed out and handed out to the customers. It will be advertised on the website and Facebook along with the newspaper.

**11. ADJOURN**

Being no further business, the meeting adjourned at 7:21 p.m.

PASSED AND APPROVED this 11 day of January 2024.

\_\_\_\_\_  
Ben Middlebrooks, Mayor

ATTEST:

\_\_\_\_\_  
Cinda Thompson, City Secretary



**CONTRACT MODIFICATIONS TO  
CITY OF RUSK  
HAULING CONTRACT**

THIS AGREEMENT is entered into this 1<sup>st</sup> day of December, 2023, by and between the CITY OF RUSK, CHEROKEE COUNTY, TEXAS, a Municipal Corporation of the State of Texas (hereinafter "City"), and ALLIED WASTE SYSTEMS, INC. DBA Republic Services of Kilgore, a Delaware corporation (hereinafter "Contractor").

**RECITALS**

WHEREAS, the parties entered into that certain Hauling Contract, dated December 14, 2001 (the "Contract"), pursuant to which Contractor agreed to provide solid waste collection and disposal services;

WHEREAS, the parties entered into that certain City of Rusk Solid Waste Hauling and Collection Contract, Contract Modifications, effective December 1, 2018 whereby the parties agreed to extend the Contract for a five (5) year period beginning December 1, 2023 and ending November 30, 2028;

WHEREAS, the parties desire to enter this Agreement to extend the term of the Contract for an additional five (5) years and make other amendments to the Contract, as more fully described herein.

**AGREEMENT**

NOW THEREFORE, in consideration of the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intention to be bound hereby, the City and Contractor agree as follows:

1. Capitalized Terms. Capitalized terms used but not otherwise defined in this Agreement shall have the meanings assigned to them in the Contract.
2. Term. The parties agree that the Term of the Contract shall be extended an additional five (5) years beginning on December 1, 2023 and ending November 30, 2028.
3. Rate Adjustments. The Parties agree that beginning December 1, 2024 and every December 1 thereafter during the term of the Agreement, all rates will increase in an amount equal to the percentage increases in the Consumer Price Index for All Urban Consumers (Water, Sewer and Trash Collection Services) U.S. City Average, as published by United States Department of Labor, Bureau of Statistics (the "CPI"). Rates and prices will be increased using the most recently available trailing 12 months average CPI compared to the 12 months preceding.

4. Services Provided. Section 3.01 A) (1) Services Provided shall be amended as following:

“Contractor shall provide curbside collection service for collection of residential refuse to each residential unit once (1) per week. All trash must be inside contractor 96 gallon cart.

5. Hours of Operation. Section 4.01 A) Hours of Operation shall be amended as following:

“The Parties agree that Collection of Waste Material from Residential Units shall occur on the Residential Service Day. Collection of Waste Materials from Commercial Units shall be upon request as follows: Commercial Units shall notify the City of a need for collection, and the City shall relay such request to Contractor. Collection services shall not start before 7:00 A.M. or continue after 7:00 P.M. on the same day. Exceptions to collection hours shall be between the months of June to September routes shall begin at 6 a.m. for heat related safety.”


IN WITNESS WHEREOF, the Parties hereto have signed these presents for the purposes herein contained the day and year stated above:

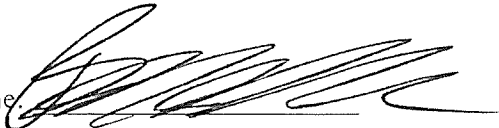
Contractor:

City:

Allied Waste System, Inc.  
dba Republic Services of Kilgore

City of Rusk

By:   
Name: Bill Firestone  
Title: General Manager

By:   
Name: \_\_\_\_\_  
Title: Mayor

City of Rusk

1/1/2024

Residential Service: Curbside bag collection 1X per week \$15.73

Republic 14.15

Commercial Handload Service: \$24.93

Republic \$22.43

Extra Carts per month limit 3 \$4.00

**RATES IN RED ON BOTTOM ARE REPUBLIC RATES TO CITY – DO NOT QUOTE!!**

Commercial Bin Service Monthly Charges: Locks \$5 month

SIZE	1X	2X	3X	4X	5X	Extra Lifts
2 Yard	80.10	179.89	279.72	379.51	434.11	
	72.10	161.93	251.75	341.58	411.06	24.17
3 Yard	105.81	219.21	337.16	449.09	559.49	
	92.17	189.12	293.70	400.05	487.46	36.26
4 Yard	155.70	264.57	397.67	530.74	622.99	
	118.36	237.73	357.91	477.67	560.72	48.34
6 Yard	176.89	305.41	453.62	603.33	753.03	
	140.15	274.88	408.25	425.83	677.73	54.40
8 Yard	191.99	356.84	524.69	694.34	858.90	
	172.99	321.15	472.24	621.94	773.02	59.27

Industrial Roll-off:

SIZE	Rental/Month	Per Haul	Delivery
20 Yard	98.72	411.10	125.00
30 Yard	119.56	519.94	125.00
40 Yard	142.63	705.02	125.00
35 Yard Compactor	433.20	671.68	none



eGrants



# Funding Opportunities

Name:

## Body-Worn Camera Grant Program, FY2025

Available

12/11/2023

Due Date

02/08/2024

### Purpose:

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The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with body-worn cameras.

### Available Funding:

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State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 35 for Trusted Programs within the Office of the Governor. All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$10M for FY2025.

### Eligible Organizations:

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Applications may be submitted by the Texas Department of Public Safety, municipalities, and counties that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must

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apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

### Application Process:

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### Key Dates:

Action	Date
Funding Anouncement Release	12/11/2023
Online System Opening Date	12/11/2023
Final Date to Submit and Certify an Application	02/08/2024 at 5:00PM CST
Earliest Project Start Date	09/01/2024

### Project Period:

Projects must begin on or after 09/01/2024 and may not exceed a 12 month project period.

### Funding Levels

Minimum: None  
Maximum: None  
Match Requirement: 25%

### Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

### Eligible Activities and Costs

Funds may be used for obtaining body-worn cameras, digital video storage, and retrieval systems, on-board body-worn cameras,

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Subscriptions and/or leasing services that fall within the 12-month performance period are eligible.

## Program-Specific Requirements

**Eligible officers.** Pursuant to Sec. 1701.652, Occupations Code, grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) who:

1. Engage in traffic or highway patrol or otherwise regularly detain or stop motor vehicles; or
2. Primary responders who respond directly to calls for assistance from the public.

**Policy.** Pursuant to Sec. 1701.655, Occupations Code, a law enforcement agency that receives a grant to provide body worn cameras to its peace officers or that otherwise operates a body worn camera program shall adopt a policy for the use of body worn cameras. The policy must ensure that a body worn camera is activated only for a law enforcement purpose and must include:

1. Guidelines for when a peace officer should activate a camera or discontinue a recording currently in progress, considering the need for privacy in certain situations and at certain locations.
2. Provisions relating to data retention, including a provision requiring the retention of video for a minimum period of 90 days.
3. Provisions relating to storage of video and audio, creation of backup copies of the video and audio, and maintenance of data security.
4. Guidelines for public access, through open records requests, to recordings that are public information.
5. Provisions entitling an officer to access any recording of an incident involving the officer before the officer is required to make a statement about the incident.
6. Procedures for supervisory or internal review.
7. The handling and documenting of equipment and malfunctions of equipment.
8. Consistent with the Federal Rules of Evidence and Texas Rules of Evidence.

The policy may not require a peace officer to keep a body worn

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**Training.** Pursuant to Sec. 1701.656, Occupations Code, a law enforcement agency must provide training to:

1. Peace officers who will wear the body worn cameras.
2. Any other personnel who will come into contact with video and audio data obtained from the use of body worn cameras.

**Reporting.** Pursuant to Sec. 1701.653, Occupations Code, a law enforcement agency shall annually report to the Texas Commission on Law Enforcement (TCOLE) regarding the costs of implementing a body worn camera program, including all known equipment costs and costs for data storage.

## **Eligibility Requirements**

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1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

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Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's Sexual Assault Evidence Tracking Program website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

5. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody and (2) detain such

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illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2025 or the end of the grant period, whichever is later.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>). Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Any costs ancillary to the purchase of body-worn cameras, video storage, and retrieval systems or cloud-based services such as policy development, training costs, and staff;
2. Any in-car cameras and/or service agreements for in-car camera software; and
3. Any other prohibition imposed by federal, state or local law or

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## Selection Process

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**Application Screening:** The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

**Peer/Merit Review:** The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

**Final Decisions:** The Office of the Governor will make all final funding decisions based on eligibility, reasonableness, availability of funding, geographic distribution, cost effectiveness, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$10 Million**

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Contact the Office of the Governor (OOG)

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Physical Address :

1100 San Jacinto Blvd., Austin, Texas 78701

Mailing Address :

P.O. Box 12428, Austin, Texas 78711-2428

Public Safety Office (PSO)  
(512) 463-1919

Texas Music Office (TMO)  
(512) 463-6666



Send Email

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eGrants



## Funding Opportunities

**Name:**

# Bullet-Resistant Shield Grant Program, FY2025

**Available**

12/11/2023

**Due Date**

02/08/2024

### Purpose:

The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with bullet-resistant shields.

### Available Funding:

State funds for these projects are authorized by a Budget Execution Order proposed by the Legislative Budget Board and ratified by Governor Abbott on June 28, 2022, pursuant to Texas Government Code, Section 317.002 and Section 317.005(b). All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make \$4M for FY2025.

### Eligible Organizations:

Applications may be submitted by independent school districts, institutions of higher education, units of local government, the Texas Department of Public Safety, and other educational institutions that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure.

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All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

### Application Process:

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Applicants must access the PSO’s eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### Key Dates:

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Action	Date
Funding Anouncement Release	12/11/2023
Online System Opening Date	12/11/2023
Final Date to Submit and Certify an Application	02/08/2024 at 5:00PM CST
Earliest Project Start Date	09/01/2024

### Project Period:

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Projects must begin on or after 09/01/2024 and may not exceed a 12-month project period.

### Funding Levels

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Minimum: None  
Maximum: None  
Match Requirement: None

### Standards

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Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

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## Eligible Activities and Costs

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Funds may only be used for obtaining bullet-resistant shields compliant with the National Institute of Justice (NIJ) Level III, III+, or IV.

Applicants are encouraged to consider the reasonable cost of their request. PSO will evaluate applications based on the number of frontline peace officers and the average cost per shield.

## Program-Specific Requirements

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**Eligible officers.** Grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) directly employed by a law enforcement agency operated by the applicant.

**Active Shooter Policy.** All eligible organizations that apply for grant funds will ensure its law enforcement agency adopts a Critical Incidents In-Progress (Active Shooter) policy implementing, at a minimum, protocols for assessing an active threat or violent encounter and immediately responding in order to stop the killing, stop the dying, and provide rapid casualty evacuation. The policy should include procedures that address:

- Concepts and Principles
- Community/First Responder Agency Notifications
- Mutual Aid Implementation
- Solo Officer Deployment
- Officer Team Deployment
- Follow-On Responders (Rescue Task Force)
- Incident Command - Unified Command Considerations
- Incident Debriefing
- Training

**ALERRT Training.** All officers provided with a grant-funded ballistic shield must have either attended 16 hours of ALERRT (Advanced Law Enforcement Rapid Response Training) training within the last 24 months or commit to attend within the next 24 months. ALERRT's upcoming course schedule can be found here:

<https://alerrt.org/Upcoming>.

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**Note:** Funding is available through the Public Safety Office to offset travel expenditures associated with attending ALERRT Training. Please refer to the [ALERRT Travel Assistance Funding Announcement](#) for more information on how to apply for these funds.

## Eligibility Requirements

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1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific

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Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2025 or the end of the grant period, whichever is later.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex

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offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Any costs ancillary to the purchase of eligible ballistic shields, such as policy development, training costs, and staff; and
2. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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**Application Screening:** The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

**Peer/Merit Review:** The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can

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benefits to normalizing or setting limits on the range of costs, and if other fair-share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

**Final Decisions:** The Office of the Governor will consider these factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, or state government priorities and strategies, legislative directives, need, geographic distribution, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$4 Million**



[Contact the Office of the Governor \(OOG\)](#)

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Physical Address :

1100 San Jacinto Blvd., Austin, Texas 78701

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eGrants

## Funding Opportunities

**Name:**

# Rifle-Resistant Body Armor Grant Program, FY2025

**Available**

12/11/2023

**Due Date**

02/08/2024

### Purpose:

The purpose of this announcement is to solicit applications from law enforcement agencies to equip peace officers with rifle-resistant body armor.

### Available Funding:

State funds for these projects are authorized under the Texas General Appropriations Act, Article I, Rider 26 for Trusteed Programs within the Office of the Governor.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$1M for FY2025.

### Eligible Organizations:

Applications may be submitted by the Texas Department of Public Safety, units of local government and educational institutions that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure; including municipalities, counties, independent school districts, universities,

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federally recognized Native American tribes, community colleges, and hospital districts.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

### Application Process:

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### Key Dates:

Action	Date
Funding Anouncement Release	12/11/2023
Online System Opening Date	12/11/2023
Final Date to Submit and Certify an Application	02/08/2024 at 5:00PM CST
Earliest Project Start Date	09/01/2024

### Project Period:

Projects must begin on or after 09/01/2024 and may not exceed a 12 month project period.

### Funding Levels

Minimum: None  
Maximum: None  
Match Requirement: None

### Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal](#)

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[Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

## Eligible Activities and Costs

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Funds may be used for obtaining body armor compliant with the National Institute of Justice (NIJ) standard (Ballistic Resistance of Body Armor NIJ Standard-0101.06) type III (rifles) or type IV (armor piercing rifle) body armor; including bullet-resistant vests, ballistic plates, and plate carriers.

Due to the limited availability of funds, applicants are encouraged to consider the reasonable cost of their request. PSO will evaluate applications based on number of frontline peace officers and the average cost per vest.

## Program-Specific Requirements

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**Eligible officers to equip.** Grant funds may only be used to equip peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) directly employed by a law enforcement agency operated by the applicant. Funds may not be used to equip officers employed by other agencies that are not eligible to apply. PSO may prioritize the equipping of certain types of officers or applicants if the total requested funds exceed the funds appropriated by the Legislature.

**Required Agency Policies.** As required by Chapter 772.0075, Texas Government Code, an eligible organization may apply for grant funds only after its law enforcement agency adopts a policy addressing the:

- 1) Deployment and allocation of vests or plates to its officers; and
- 2) Usage of vests or plates by its officers.

PSO requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. PSO also requires that the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police

Executive Research Forum. See ["A Practitioner's Guide To the 2011](#)

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[National Body Armor Survey of Law Enforcement Officers](#)" for more information.

**Personally Fitted Vest Requirement.** All body armor vests purchased with grant funds must be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

- 1) Correctly-sized panels and carrier, determined through appropriate measurement; and
- 2) Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)). The [Personal Armor Fit Assessment checklist](#), is excerpted from ASTM E3003.

## Eligibility Requirements

1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as

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disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 759, Subchapter C of the Texas

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## Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2025 or the end of the grant period, whichever is later.

5. Each non-profit 501(c)(3) organization must certify that it does not have, and will continue not to have any policy, procedure, or agreement (written or unwritten) that in any way encourages, induces, entices, or aids any violations of immigration laws. Additionally, the organization certifies that it does not have in effect, purport to have in effect, and is not subject to or bound by any rule, policy, or practice (written or unwritten) that would: (1) encourage the concealment, harboring, or shielding from detection of fugitives from justice or aliens who illegally came to, entered, or remained in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, the organization certifies that it will not adopt, enforce, or endorse a policy which prohibits or materially limits the enforcement of immigration laws, and will not, as demonstrated by pattern or practice, prohibit or materially limit the enforcement of immigration laws.

Each non-profit organization must download, complete and then upload into eGrants the [CEO/NGO Certifications and Assurances Form\[A3\]](#) certifying compliance with federal and state immigration enforcement requirements.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>). Failure to comply with program or eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

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## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Any costs ancillary to the purchase of eligible body armor, such as policy development, training costs, and staff; and
2. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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**Application Screening:** The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

**Peer/Merit Review:** The Office of the Governor will review applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair-share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

**Final Decisions:** The Office of the Governor will consider rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, or state government priorities and strategies, legislative directives, need, geographic distribution, balance of focuses and approaches, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$1 Million**



Contact the Office of the Governor (OOG)

Physical Address :

1100 San Jacinto Blvd., Austin, Texas 78701

Mailing Address :

P.O. Box 12428, Austin, Texas 78711-2428

Public Safety Office (PSO)  
(512) 463-1919

Texas Music Office (TMO)  
(512) 463-6666



Send Email

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Name:

# ALERRT Travel Assistance, FY2024

Available

09/01/2023

Due Date

08/31/2024

### Purpose:

The purpose of this announcement is to solicit applications from law enforcement agencies to offset agency-incurred travel costs for sending peace officers to Advanced Law Enforcement Rapid Response Training (ALERRT) training.

### Available Funding:

State funds for these projects are authorized by a Budget Execution Order proposed by the Legislative Budget Board and ratified by Governor Abbott on June 28, 2022, pursuant to Texas Government Code, Section 317.002 and Section 317.005(b). All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. The Public Safety Office (PSO) expects to make available \$2.9M for FY2024.

### Eligible Organizations:

Applications may be submitted by independent school districts, institutions of higher education, units of local government, and other educational institutions that operate law enforcement agencies employing peace officers under Article 2.12, Texas Code of Criminal Procedure.

All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must only under their municipal government, and community supervision

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and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

### Application Process:

Applications may only be submitted after receiving confirmation of registration for an ALERRT course. Proof of course confirmation will be required prior to the issuance of a grant award.

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

### Key Dates:

Action	Date
Funding Anouncement Release	09/01/2023
Online System Opening Date	09/01/2023
Final Date to Submit and Certify an Application	08/31/2024 at 5:00PM CST
Earliest Project Start Date	09/01/2023

### Project Period:

Projects must begin on or after 09/01/2023 and may not exceed a 3-month project period.

### Funding Levels

Minimum: None  
Maximum: None  
Match Requirement: None

### Standards

Grantees must comply with standards applicable to this fund source cited in the Texas Grant Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

### Eligible Activities and Costs

Funds may only be used for agency-incurred costs associated with sending peace officers to ALERRT training; including:

- **Peace Officer Overtime.** Overtime costs incurred by the agency to backfill peace officer shifts for officers who are traveling to

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- **Travel Expenditures.** Mileage, registration fees, incidentals, or other related travel costs incurred by the law enforcement agency to send peace officers to ALERRT training.
- **Training Stipends.** Agencies that are hosting ALERRT training courses may offer training stipends to other local law enforcement agencies to send their officers to the host site location.

## Program-Specific Requirements

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**Eligible Officers.** Grant funds may only be used to offset travel costs for peace officers (as defined by Article 2.12, Texas Code of Criminal Procedure) directly employed by a law enforcement agency.

**ALERRT Minimum Standards.** All training courses must meet [ALERRT training requirements](#); which includes both Direct Delivery and Indirect Delivery options:

- **Direct Delivery:** The list of upcoming training courses can be found on ALERRT's [Upcoming Courses Catalog](#).
  - Host sites must be coordinated and pre-approved by ALERRT. Hosting requests can be submitted via the Hosting Request Form.
- **Indirect Delivery:** Indirect courses must be delivered by an ALERRT Train-the-Trainer certified instructor and pre-approved by ALERRT.
  - Please contact Zane Childress, Logistics Coordinator ([childress@alerrt.org](mailto:childress@alerrt.org)) for more information about the Indirect Delivery Program.

**NOTE:** Agencies will be required to provide copies of ALERRT training certificates prior to receiving reimbursement for approved expenses.

## Eligibility Requirements

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1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Governments](#). A copy of the Training Certification must be uploaded to your eGrants application.

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the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2)

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1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2024 or the end of the grant period, whichever is later.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [DPS's Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the Guide to Grants or any of the following unallowable costs:

1. Any costs ancillary to peace officer travel expenditures or backfill overtime, such as policy development, equipment, and indirect costs; and
2. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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**Application Screening:** The Office of the Governor will screen all applications to ensure that they meet the requirements included in the funding announcement.

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applications to understand the overall demand for the program and for significant variations in costs per item. After this review, the Office of the Governor will determine if all eligible applications can be funded based on funds available, if there are cost-effectiveness benefits to normalizing or setting limits on the range of costs, and if other fair share cuts may allow for broader distribution and a higher number of projects while still remaining effective.

**Final Decisions:** The Office of the Governor will make all final funding decisions based on eligibility, reasonableness, availability of funding, geographic distribution, cost effectiveness, or other relevant factors.

The Office of the Governor may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, the Office of the Governor may revise projects to address a more limited focus.

### Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$2.9 Million**



### Contact the Office of the Governor (OOG)

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**Physical Address :**

1100 San Jacinto Blvd., Austin, Texas 78701

**Mailing Address :**

P.O. Box 12428, Austin, Texas 78711-2428

Public Safety Office (PSO)  
(512) 463-1919

Texas Music Office (TMO)  
(512) 463-6666



Send Email



eGrants

# Funding Opportunities

Name:

## Criminal Justice Grant Program FY2025

Available

12/11/2023

Due Date

02/08/2024

### Purpose:

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The purpose of this announcement is to solicit applications for projects that promote public safety, reduce crime, and improve the criminal justice system.

### Available Funding:

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Federal Funds are authorized under 34 U.S.C. §10152 Edward Byrne Memorial Justice Assistance Grant Program (JAG). JAG funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance. All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

### Eligible Organizations:

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Applications may be submitted by state agencies, public and private institutions of higher education, independent school districts, Native American tribes, councils of governments, non-profit corporations (including hospitals and faith-based organizations), and units of local government, which are defined as a non-statewide governmental body with the authority to establish a budget and impose taxes.

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All applications submitted by local law enforcement agencies/offices must be submitted by a unit of government affiliated with the agency, including an authorizing resolution from that unit of government. For example, police departments must apply under their municipal government, and community supervision and corrections departments, district attorneys, and judicial districts must apply through their affiliated county government (or one of the counties, in the case of agencies that serve more than one county).

### Application Process:

Applicants must access the PSO’s eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding.

1. For eligible local and regional projects:
  - a. Applicants must contact their applicable regional council of governments (COG) regarding their application.
  - b. Each of Texas’ 24 COGs holds its own application planning workshops, workgroups, and/or subcommittees and facilitates application prioritization for certain programs within its region. Failure to comply with regional requirements imposed by the COG may render an application ineligible.

### Key Dates:

Action	Date
Funding Anouncement Release	12/11/2023
Online System Opening Date	12/11/2023
Final Date to Submit and Certify an Application	02/08/2024 at 5:00PM CST
Earliest Project Start Date	10/01/2024

### Project Period:

Projects must begin on or after 10/01/2024 and may not exceed a 12-month project period.

### Funding Levels

Minimum: \$10,000

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Match Requirement: None

## Standards

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Grantees must comply with standards applicable to this fund source cited in the Texas Grant

Management Standards ([TxGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

## Eligible Activities and Costs

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Funding may be used to provide additional personnel, equipment, supplies, contractual support, training, technical assistance, and information systems for **criminal justice purposes**, including for any one or more of the following:

1. Law enforcement – Includes championing a supportive, professional, respected law enforcement system with specialized resources that are adaptive and flexible to ever-changing crimes and situations.

State Priority Areas include:

- a. Intelligence-based Investigations (Violent Crime, Border Crime, Gangs)
- b. Community Policing Programs
- c. Specialized Officer Training
- d. Officer Wellness Programs

2. Prosecution and Courts – Includes fostering an informed, collaborative, and multi-disciplinary system that ensures appropriate penalties offenders and services for the community and victims.

State Priority Areas include:

- a. Pre-trial Diversion Programs
- b. Reduce Evidence Testing Backlog
- c. Courtroom Personnel Training

3. Crime Prevention and Education – Includes cultivating an individualized, understanding-based system that takes a multi-pronged approach, infused with basic life skills and alternative tracks to crime prevention.

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State Priority Areas include:

- a. Life-skills Training Programs
- b. Community-based Prevention Programs

4. Corrections and Community Corrections – Includes promoting an assessment-driven, treatment-focused system that targets an individual's risk and needs appropriately.

State Priority Areas Include:

- a. Probation/Parole Officer Training
- b. Risk/Needs Assessment for Diversion Programs
- c. Jail/Prison-based Co-occurring Treatment

5. Reentry Programs; and

6. Assessment and Evaluation Programs.

Note: "Criminal Justice Purposes" is defined as activities pertaining to crime prevention, control, or reduction, or the enforcement of the criminal law, including, but not limited to, police efforts to prevent, control, or reduce crime or to apprehend criminals (including juveniles), activities of courts having criminal jurisdiction, and related agencies (including but not limited to prosecutorial and defender services, juvenile delinquency agencies and pretrial service or release agencies), activities of corrections, probation, or parole authorities and related agencies assisting in the rehabilitation, supervision, and care of criminal offenders, and programs relating to the prevention, control, or reduction of narcotic addiction and juvenile delinquency.

## **Eligibility Requirements**

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1. Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification](#)

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must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

2. Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

3. Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally,

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in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2025 or the end of the grant period, whichever is later.

5. In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

6. Eligible applicants must be registered in the federal System for Award Management (SAM) database and have an UEI (Unique Entity ID) number assigned to its agency (to get registered in the SAM database and request an UEI number, go to <https://sam.gov/>).

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Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

## Prohibitions

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Grant funds may not be used to support the unallowable costs listed in the **Guide to Grants** or any of the following unallowable costs:

1. Construction, renovation, or remodeling;
2. Medical services;
3. Security enhancements or equipment for non-governmental entities not engaged in criminal justice or public safety;
4. Non-law enforcement vehicles or equipment for government agencies that are for general agency use;
5. Equipment, supplies, and other direct costs associated with processing DNA evidence;
6. Activities or costs in support of Operation Border Star (agencies seeking such funding should apply under the PSO Local Border Security funding announcement);
7. Law enforcement equipment that is standard department issue (including weapons, any weapon attachments and/or accessories and less lethal weapons such as tasers, non-lethal rounds, etc.; excluding equipment used exclusively for specialized training activities);
8. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training for outside participants;
9. Unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV) and/or any accompanying accessories to support UAS or UAV devices/systems;
10. Items listed on the [Byrne JAG Prohibited Expenditure Category A and B List](#);
11. Rifle-resistant body armor (NIJ Compliant Type IIIA and below is eligible); and
12. Any other prohibition imposed by federal, state or local law or regulation.

## Selection Process

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PSO will screen all applications to ensure that they meet the requirements included in the funding announcement.

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1. For eligible local and regional projects:
  - a. Applications will be forwarded by PSO to the appropriate regional council of governments (COG).
  - b. The COG's criminal justice advisory committee will prioritize all eligible applications based on State priorities, identified community priorities, cost and program effectiveness.
  - c. PSO will accept priority listings that are approved by the COG's executive committee.
  - d. PSO will make all final funding decisions based upon eligibility, approved COG priorities, reasonableness of the project, availability of funding, and cost-effectiveness.

## Contact Information

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For more information, contact the eGrants help desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov) or (512) 463-1919.

Total Funds  
**\$TBD**



Contact the Office of the Governor (OOG)

Physical Address :

1100 San Jacinto Blvd., Austin, Texas 78701

Mailing Address :

P.O. Box 12428, Austin, Texas 78711-2428

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(512) 463-1919

(512) 463-6666



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TRAFFIC ACCIDENT SUMMARY

ACTIVITY	MONTHLY			YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Motor Vehicle Accidents	6	14	-8	79	14.16	56	10.04	23	41.07
Injury Accidents	0	0	No Change	1	0.18	2	0.36	-1	-50.00
Number Transported	0	0	No Change	0	0.00	1	0.18	-1	-100.00
Fatality Accidents	0	0	No Change	1	0.18	0	0.00	1	*NC
Fatalities	0	0	No Change	1	0.18	0	0.00	1	*NC

PATROL ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Calls for Service	367	187	180	2,780	498.21	2,328	417.20	452	19.42
Citations	213	128	85	3,038	544.44	1,992	356.99	1046	52.51

CRIMINAL INVESTIGATION ACTIVITY

ACTIVITY	MONTHLY			YEAR TO DATE					
	Monthly Totals	Previous Month's Totals	Amount of Change	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
Cases Assigned	23	8	15	177	31.72	482	86.38	-305	-63.28
Cases Cleared	51	5	46	260	46.59	395	70.79	-135	-34.18
Cases Filed (Misdemeanor)	6	6	No Change	65	11.65	73	13.08	-8	-10.96
Cases Filed (Felony)	7	4	3	37	6.63	56	10.04	-19	-33.93
Cases Filed (Juvenile)	0	0	No Change	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	YTD 2023	2023 Per 1000/capita	2022 TOTAL	2022 Per 1000/capita	Amount of Change	Percent Increase/Decrease
DWI Arrests	1	0	1	7	1.25	19	3.41	-12	-63.16
Adult Arrests	25	19	6	212	37.99	222	39.78	-10	-4.50
Drug Related Arrests	1	2	-1	21	3.76	71	12.72	-50	-70.42
Juvenile Arrests	1	0	1	3	0.54	6	1.08	-3	-50.00



# Permit Report

12/01/2023 - 12/31/2023

Permit Type	Sub-type	Applicant Name	Owner Name	Parcel Address	Main Status	Permit Date	Total Payments
Building Permit	Gastest	Timmy Joe	WOMACK BRIAN & SUSAN R	359 BAGLEY RD RUSK, TX 75785	Open	12/28/2023	\$55.00
Plumbing	Water Heater Change-Out	State Farm Ins	RED DAISY PROPERTIES INC % AUSTIN AND DANA YOUNG	400 N MAIN ST RUSK, TX 75785	Open	12/27/2023	\$27.00
Plumbing	Water Heater Change-Out	Ballew Plumbing	RED DAISY PROPERTIES INC % AUSTIN AND DANA YOUNG	400 N MAIN ST RUSK, TX 75785	Denied	12/27/2023	
Other	Manufactured Home	Keisha Brown	BROWN KEISHA	156 BOTHWELL ST RUSK, TX 75785	Denied	12/22/2023	
Electrical	Other	Cherokee Electrical Contractors	DEAN BRADY AND LAINEE	260 W HILL RD RUSK, TX 75785	Open	12/21/2023	\$35.80
Electrical	Other	Cherokee Electrical Contractors	GRAY JODY	703 N MAIN ST RUSK, TX 75785	Open	12/21/2023	\$34.00
Plumbing	Gastest	Bannister Plumbing & Air	CARRASCO JOHANNA	160 SCHOCHLER ST RUSK, TX 75785	Open	12/20/2023	\$55.00
Other	Flatwork	Ma Cristina Moya	MOYA MA CRISTINA AND FLOR M PEREZ	125 HATCHETT ST RUSK, TX 75785	Closed	12/18/2023	\$25.00
Electrical	Other	Cherokee Electrical Contractors	WOMACK BRIAN & SUSAN R	359 BAGLEY RD RUSK, TX 75785	Closed	12/14/2023	\$30.00
Building Permit	New Construction	LHB Construction	FALAQ CORPORATIO N % IMRAN AZIZ	115 N DICKINSON DR RUSK, TX 75785	Pending Corrections	12/11/2023	
Certificate of Occupancy	Change of Use	JIMMY MAVANI	CADET ROOKIE COP LLC	128 E 5TH ST	Open	12/8/2023	\$300.00
Electrical	Meter Loop	Ronnie Vickers	HILL KATHERINE AND CHARLES	206 PECAN ST	Open	12/6/2023	\$39.00
Electrical		Ronnie Vickers	HILL KATHERINE AND CHARLES	206 PECAN ST	VOID	12/6/2023	

Building Permit	Single-Family Residence	Sands Properties LLC	SANDS PROPERTIES LLC	135 CRYSTAL AVE	Open	12/5/2023	\$750.00
Mechanical	New Construction	Air Save heating and	Bill & Norma Niederhofer		Open	12/4/2023	\$60.00
Plumbing	Gastest	veterans plumbing	TEX IRON HORSE INVESTMENTS LLC-1884 RUSK SUITES SERIES	108 S MAIN ST RUSK, TX 75785	Open	12/1/2023	\$60.00
							<b>\$1,470.80</b>

**Total Records: 16**

**1/5/2024**

# Permit Type Report

## Permit Date

12/01/2023 to 12/31/2023

Description	Fees	Payments	Permits
Commercial	\$394.00	394.00	4
Residential	\$1,049.80	1,049.80	8
Total	\$1,443.80	1,443.80	12

## Fees Breakdown

