CITY OF RUSK, TEXAS
CITY COUNCIL MEETING
AGENDA

Rusk Council Chambers
116 East 5th Street Suite B, Rusk, Texas 75785
Thursday, February 13, 2025– 5:30 P.M.

Ben Middlebrooks, Mayor
Martha Neely, Mayor Pro Tem, Council Place 4
Jim Beindorf, Council Place 1 Zack McNew, Council Place 3
Maxine Session, Council Place 2 Frances Long, Council Place 5
Bob Goldsberry, Interim City Manager
Cinda Thompson, 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):**

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 December 2024, Account Balances for December 2024 and Credit Card Statements for November 2024.
   b. Minutes for January 16, 2025, Special City Council Meeting.

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

7. **ACTION ITEM(S)**:
   a. Discuss and consider a Resolution ordering a General Election for Council Members for Mayor, District 1, and District 2 for May 3, 2025
   b. Discuss and consider Order and Notice of the General Election May 3, 2025.

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.**

8. **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.**

9. **EDC Report**

10. **ADJOURN**

Posted: Monday January 13, 2024
City Hall Bulletin Board
By 3:00 P.M.

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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 on 903-683-2213 for information.**

MEMORANDUM

TO: Honorable Mayor & City Council

FROM: Bob Goldsberry, Interim City Manager

SUBJECT: February 13, 2025, Council Meeting Agenda Items

DATE: February 10, 2025

A. This is an annual Resolution for the rotating places on the council that are up for election. Early voting will be held here at City Hall in the Council Chambers, starting Monday, April 21, 2025 8:00 AM – 5:00 PM, no early voting Saturday or Sunday, ending Tuesday, April 29, 2025. Election Day, Saturday May, 03, 2025 will be 7:00 AM – 7:00 PM at the RISD Administration Building.

B. This is also an annual Order and Notice of the May 03, 2025 General Election.

Analysis of Financial Data

At the time of writing this memorandum I am still working on reconciliation for the months of June, July and August, September, October and November. The $42,688.72 amount to be reconciled from June is uncleared checks, in the Fundview system dating back to 10/1/2023. The amount has been reduced, with the help of Anita's office to $772.63. My goal is to have all accounts reconciled by the end of this month.

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
General Government (Quasi)						
	12/5/2024	JDS Networking	10-10-51316	Computer Software	Monthly IT service contract	$1,250.00
	12/5/2024	Tml Intergovernmental Risk Pool	10-10-51344	Insurance - Prop/Casualty/Wc	TML November 2024	$13,850.51
	12/5/2024	Tml Intergovernmental Risk Pool	10-10-51344	Insurance - Prop/Casualty/Wc	TML November 2024	$13,850.49
	12/13/2024	Anita L. Woodlee	10-10-54360	Prof Fees - Accting & Auditing	Payroll processing	$800.00
	12/16/2024	Eastex Net	10-10-55270	Utilities - Telephone And Inte	Library internet bill, paid online 12/16/2024	$230.40
	12/16/2024	Eastex Net	10-10-55270	Utilities - Telephone And Inte	December internet bill City Hall, paid online 12/16/2024	$1,935.79
	12/23/2024	Card Service Center	10-10-52505	National Night Out Expenses	Credit Card NNO	$75.66
	12/23/2024	Card Service Center	10-10-51640	Postage	Postage	$230.90
	12/23/2024	Card Service Center	10-10-52635	Office Supplies	Office Supplies	$58.68
	12/23/2024	Card Service Center	10-10-52635	Office Supplies	Table Cloth Cleaning	$107.04
	12/23/2024	Card Service Center	10-10-51316	Computer Software	AppRiver Subscription	$431.71
	12/23/2024	Card Service Center	10-10-52635	Office Supplies	City Manager Bought Lunch For Staff	$31.38
	12/23/2024	Card Service Center	10-10-51640	Postage	Postage	$37.20
	12/23/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier Charges 3943	$193.38
	12/23/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier Charges 3941	$196.06
	12/23/2024	Frontier Communications	10-10-55270	Utilities - Telephone And Inte	Frontier Charges for 3937	$221.10

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
General Government (Quasi)						
	12/23/2024	Constellation New Energy, Inc.	10-10-55200	Utilities - Electricity	@Conley Park STLG	$76.86
	12/23/2024	Constellation New Energy, Inc.	10-10-55200	Utilities - Electricity	381 EUCLID ODLT	$9.67
	12/30/2024	At&T Mobility II, Llc	10-10-55270	Utilities - Telephone And Inte	PD Cell Phones & Water Tablets	$893.01
					Total	**$34,479.84**
Municipal Court						
	12/5/2024	Monica Fuller	10-25-51810	Travel/Training	Travel and Training/TMCEC Boot camp for Court Administrator	$508.70
	12/13/2024	Law Office Of Sinclair & King	10-25-54364	Legal Fees	Legal Services	$877.50
					Total	**$1,386.20**
Mayor And City Council						
	12/5/2024	Tml Intergovernmental Risk Pool	10-11-54364	Prof Fees - Legal	TML November 2024	$2,045.00
	12/13/2024	Ben Middlebrooks	10-11-50100	Salary	December 2024	$75.00
	12/13/2024	Law Office Of Sinclair & King	10-11-54364	Prof Fees - Legal	Legal Services	$756.00
	12/23/2024	Card Service Center	10-11-52635	Office Supplies	Office Supplies	$19.10
	12/23/2024	Card Service Center	10-11-51800	Mayor/Council Travel	City Secretary Texas Municipal Clerks Association Renewal	$125.00
	12/23/2024	Card Service Center	10-11-51800	Mayor/Council Travel	City Secretary Travel & Training	$144.49

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Mayor And City Council						
					Total	**$3,164.59**
Non-Departmental						
	12/13/2024	Dorothy Coleman	10-49479	Library Meeting Room	LMR Refund	$50.00
	12/13/2024	Marla Jake	10-49479	Library Meeting Room	LMR Refund	$50.00
	12/13/2024	Madison Walker	10-49487	Civic Center Revenue	Civic Center Refund	$150.00
	12/20/2024	Janice Thacker	10-49479	Library Meeting Room	LMR Refund	$50.00
	12/20/2024	Brianna Rinehart	10-49479	Library Meeting Room	LMR Refund	$50.00
	12/4/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employee 12/1/2024	$4,550.20
	12/4/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employee 12/1/2024	$1,064.18
	12/4/2024	United States Treasury	10-21115	Payroll Liability	Federal Withholding 12/1/2024	$6,063.72
	12/4/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employer 12/1/2024	$4,550.20
	12/4/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employer 12/1/2024	$1,064.18
	12/18/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employee 12/15/2024	$3,741.35
	12/18/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employee 12/15/2024	$875.00
	12/18/2024	United States Treasury	10-21115	Payroll Liability	Federal Withholding 12/15/2024	$4,273.00
	12/18/2024	United States Treasury	10-21115	Payroll Liability	Social Security-Employer 12/15/2024	$3,741.35
	12/18/2024	United States Treasury	10-21115	Payroll Liability	Medicare-Employer 12/15/2024	$875.00

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Non-Departmental						
	12/26/2024	Aflac	10-21117	Aflac	Aflac PreTax 12/15/2024	$125.53
	12/26/2024	Aflac	10-21117	Aflac	Aflac PreTax 12/1/2024	$125.53
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	Dependent Life (Employee) 12/15/2024	$1.99
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	Standard Life (Employer) 12/15/2024	$127.97
	12/26/2024	Standard Insurance Company	10-21100	Accounts Payable	Standard Life (Employer) 12/15/2024	$9.32
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	STANDARD AD&D (Employer) 12/15/2024	$16.99
	12/26/2024	Standard Insurance Company	10-21100	Accounts Payable	STANDARD AD&D (Employer) 12/15/2024	$1.24
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	Dependent Life (Employee) 12/1/2024	$1.99
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	Standard Life (Employer) 12/1/2024	$133.63
	12/26/2024	Standard Insurance Company	10-21100	Accounts Payable	Standard Life (Employer) 12/1/2024	$9.33
	12/26/2024	Standard Insurance Company	10-21100	Accounts Payable	STANDARD AD&D (Employer) 12/1/2024	$1.24
	12/26/2024	Standard Insurance Company	10-21118	Health Ins.	STANDARD AD&D (Employer) 12/1/2024	$17.74
	12/26/2024	Leaders Life	10-21100	Accounts Payable	Leaders Life 12/15/2024	$62.43
	12/26/2024	Leaders Life	10-21100	Accounts Payable	Leaders Life 12/1/2024	$62.42
	12/26/2024	Eyemed	10-21118	Health Ins.	EYEMED VISION INS (Employee) 12/15/2024	$177.03

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Non-Departmental						
	12/26/2024	Eyemed	10-21118	Health Ins.	EYEMED VISION INS (Employee) 12/1/2024	$184.23
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 12/15/2024	$144.66
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 12/15/2024	$1,564.71
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employer) 12/15/2024	$241.78
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employer) 12/15/2024	$7,656.39
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 12/1/2024	$144.66
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 12/1/2024	$1,564.76
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employer) 12/1/2024	$252.36
	12/26/2024	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employer) 12/1/2024	$7,862.09
	12/6/2024	East Texas Council Of Governme	10-21115	Payroll Liability	Community Loan Center 12/1/2024	$21.47
	12/20/2024	East Texas Council Of Governme	10-21115	Payroll Liability	Community Loan Center 12/15/2024	$21.46
					Total	**$51,681.13**
City Manager						
	12/13/2024	Etcma	10-12-51330	Dues - Association	Membership dues	$25.00
					Total	**$25.00**

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

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Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Library						
	12/13/2024	Cpi Technologies, LLC	10-45-53524	R&M - Copier	Library copier lease printing charges	$70.81
	12/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	$5.99
	12/23/2024	Card Service Center	10-45-52620	Janitorial Supplies	Office Supplies	$61.00
	12/23/2024	Card Service Center	10-45-56415	Capital Outlays - Books	Books	$9.99
	12/23/2024	Card Service Center	10-45-51359	Subscriptions	Magazine Subscription	$492.05
	12/23/2024	Card Service Center	10-45-51610	Children's Program	Children's Program	$100.99
	12/23/2024	Card Service Center	10-45-51610	Children's Program	Children's Program	$35.86
					Total	**$776.69**
Streets						
	12/13/2024	The C T Brannon Corporation	10-40-53554	R&M - Street/Alleyways	2024 Bond Streets Project	$33,750.00
	12/20/2024	Brother's Kwik Lube Llc	10-40-53568	R&M - Veh Exp - Oil Change	Oil Change	$97.88
	12/20/2024	Janice Hill	10-40-53518	R&M - Civic Center	Civic Center Cleaning	$300.00
	12/23/2024	Card Service Center	10-40-53560	R&M - Veh Exp	Vehicle Registration Fee	$9.50
	12/23/2024	Card Service Center	10-40-53518	R&M - Civic Center	Wall Faucet	$63.27
	12/23/2024	Card Service Center	10-40-53530	R&M - Equipment	Alternator Starter	$285.00
	12/23/2024	Card Service Center	10-40-51780	Uniforms	Uniforms	$164.99
	12/23/2024	Card Service Center	10-40-53560	R&M - Veh Exp	Truck Bed Liner	$239.94

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Streets						
	12/23/2024	Card Service Center	10-40-51810	Travel/Training	Travel & Training	$25.00
	12/23/2024	Card Service Center	10-40-53530	R&M - Equipment	Skeet Steer Seat/Forklift	$159.99
	12/20/2024	Enterprise FM Trust	10-40-56410	Capital Outlays - Vehicle	Street Lease Vehicle	$786.08
	12/20/2024	Enterprise FM Trust	10-40-56410	Capital Outlays - Vehicle	Street Lease Vehicle	$836.69
					Total	**$36,718.34**
Community Development						
	12/13/2024	Aoka Code Consulting	10-35-51310	Code Enforcement	November 2024	$1,305.60
					Total	**$1,305.60**
Parks & Rec						
	12/20/2024	Driver Pool Service	10-50-54322	Recreation Services	11/3/24-11/9/24	$100.00
	12/20/2024	Driver Pool Service	10-50-54322	Recreation Services	11/10/24-11/16/24	$100.00
	12/20/2024	Driver Pool Service	10-50-54322	Recreation Services	11/17/24-11/23/24	$100.00
	12/20/2024	Driver Pool Service	10-50-54322	Recreation Services	11/24/24-11/30/24	$100.00
					Total	**$400.00**
Police						
	12/20/2024	B & D Fire & Safety	10-20-53530	R&M - Equipment	Recharge Extinguisher, Fuel & Service Charge	$75.78

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Police						
	12/20/2024	Gray's Automotive Center	10-20-53560	R&M - Veh Exp	Remove & Replace Radiator	$187.50
	12/20/2024	Gray's Automotive Center	10-20-53560	R&M - Veh Exp	Washer Fluid Hose	$30.00
	12/20/2024	Gray's Automotive Center	10-20-53560	R&M - Veh Exp	APDI Radiator	$290.97
	12/20/2024	Gray's Automotive Center	10-20-53560	R&M - Veh Exp	Antifreeze Coolant	$25.99
	12/20/2024	Jim Kirkham	10-20-56485	Capital Outlays - Support Equip	300 Challenge Coins	$1,272.00
	12/18/2024	Cherokee Electrical Contractor	10-20-53508	R&M - Building/Grounds	Light installation at PD	$320.00
	12/23/2024	Card Service Center	10-20-51810	Travel/Training	Credit Card Consolidated	$20.00
	12/23/2024	Card Service Center	10-20-51810	Travel/Training	Travel/Training	$295.00
	12/23/2024	Card Service Center	10-20-52635	Office Supplies	Office Supplies	$75.70
	12/23/2024	Card Service Center	10-20-52635	Office Supplies	Office Supplies	$91.90
	12/23/2024	Card Service Center	10-20-52635	Office Supplies	Office Supplies	$36.99
	12/23/2024	Card Service Center	10-20-51810	Travel/Training	Credit Card Consolidated	$100.00
	12/23/2024	Card Service Center	10-20-51780	Uniforms	Uniforms	$121.00
					Total	**$2,942.83**

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - Fireman's Retirement						
Non-Departmental						
	12/13/2024	William Carl Loden	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Wayne Morgan	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Roy Wilkinson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Rebecca Vandever	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Marilyn Harris	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Letha Davis	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Larry Glenn Robertson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Johnny Patterson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	John D. Banks	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	James E. Campbell	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Jack White	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Floyd R. Cleveland	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Doyle Rasberry	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Connie Parsons	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Carol Weaver	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - Fireman's Retirement						
Non-Departmental						
	12/13/2024	William Carl Loden	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Wayne Morgan	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Roy Wilkinson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Rebecca Vandever	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Marilyn Harris	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Letha Davis	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Larry Glenn Robertson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Johnny Patterson	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	John D. Banks	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	James E. Campbell	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Jack White	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Floyd R. Cleveland	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Doyle Rasberry	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Connie Parsons	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
	12/13/2024	Carol Weaver	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
80 - Fireman's Retirement						
Non-Departmental						
	12/13/2024	Anthony Holcomb	80-XX-51900	Fireman's Retirement Expense	Fireman Retirement December 2024	$125.00
					Total	**$2,000.00**

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
09 - Rusk Economic Development Corp						
Redc						
	12/13/2024	Carlton Crothers	09-55-51300	Advertising	Marketing and advertising software	$168.99
	12/20/2024	Rusk Cares-Good Samaritan	09-55-51315	Facade/Improvement Grant Progr	Redco Facade Grant Food Pantry	$10,000.00
	12/20/2024	Streyate Acquistion LLC	09-55-51315	Facade/Improvement Grant Progr	New Car Lot Facade Grant	$10,000.00
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$162.32
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$665.81
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$261.94
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card REDCO	$68.15
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card REDCO	$10.81
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$164.52
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$216.49
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$120.48
	12/23/2024	Card Service Center	09-55-51300	Advertising	Credit Card Redco	$1,564.71
					Total	**$23,404.22**

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Water						
	12/20/2024	Brother's Kwik Lube Llc	20-22-53568	R&M - Veh Exp - Oil Change	Oil Change	$95.50
	12/23/2024	Card Service Center	20-22-51780	Uniforms	Water Proof Boots	$439.94
	12/23/2024	Card Service Center	20-22-53560	R&M - Veh Exp	Truck Bed Liner	$479.88
	12/23/2024	Card Service Center	20-22-52730	Supplies - General	Ink Cartridge	$23.99
	12/20/2024	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vehicle	$1,096.29
	12/20/2024	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vechicle	$809.71
	12/20/2024	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vehicle	$839.46
					Total	**$3,784.77**
Non-Departmental						
	12/20/2024	John Pine	20-45522	Sewer Taps	Refund on sewer tap	$750.00
	12/4/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employee 12/1/2024	$1,059.88
	12/4/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employee 12/1/2024	$247.87
	12/4/2024	United States Treasury	20-21115	Payroll Liability	Federal Withholding 12/1/2024	$1,230.03
	12/4/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employer 12/1/2024	$1,059.88
	12/4/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employer 12/1/2024	$247.87
	12/18/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employee 12/15/2024	$1,077.36
	12/18/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employee 12/15/2024	$251.97

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental						
	12/18/2024	United States Treasury	20-21115	Payroll Liability	Federal Withholding 12/15/2024	$1,165.16
	12/18/2024	United States Treasury	20-21115	Payroll Liability	Social Security-Employer 12/15/2024	$1,077.36
	12/18/2024	United States Treasury	20-21115	Payroll Liability	Medicare-Employer 12/15/2024	$251.97
	12/26/2024	Aflac	20-21117	Aflac	Aflac PreTax 12/15/2024	$238.23
	12/26/2024	Aflac	20-21117	Aflac	Aflac PreTax 12/1/2024	$238.23
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	Dependent Life (Employee) 12/15/2024	$1.99
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	Standard Life (Employer) 12/15/2024	$43.50
	12/26/2024	Standard Insurance Company	20-21100	Accounts Payable	Standard Life (Employer) 12/15/2024	$11.30
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	STANDARD AD&D (Employer) 12/15/2024	$4.50
	12/26/2024	Standard Insurance Company	20-21100	Accounts Payable	STANDARD AD&D (Employer) 12/15/2024	$1.50
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	Dependent Life (Employee) 12/1/2024	$1.99
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	Standard Life (Employer) 12/1/2024	$43.50
	12/26/2024	Standard Insurance Company	20-21100	Accounts Payable	Standard Life (Employer) 12/1/2024	$11.30
	12/26/2024	Standard Insurance Company	20-21118	Health Ins	STANDARD AD&D (Employer) 12/1/2024	$4.50
	12/26/2024	Standard Insurance Company	20-21100	Accounts Payable	STANDARD AD&D (Employer) 12/1/2024	$1.50
	12/26/2024	Leaders Life	20-21100	Accounts Payable	Leaders Life 12/15/2024	$122.87

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental						
	12/26/2024	Leaders Life	20-21100	Accounts Payable	Leaders Life 12/1/2024	$122.87
	12/26/2024	Eyemed	20-21118	Health Ins	EYEMED VISION INS (Employee) 12/15/2024	$52.88
	12/26/2024	Eyemed	20-21118	Health Ins	EYEMED VISION INS (Employee) 12/1/2024	$52.94
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 12/15/2024	$15.23
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employer) 12/15/2024	$83.08
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employer) 12/15/2024	$2,123.43
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 12/1/2024	$15.23
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employer) 12/1/2024	$83.08
	12/26/2024	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employer) 12/1/2024	$2,112.78
					Total	**$13,805.78**
Non-Departmental (Quasi)						
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, Civic Center	$74.88
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Barn	$50.29
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Guinn Hill	$156.35
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, 414 N Main	$52.59

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental (Quasi)						
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, Old City Hall	$51.07
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Fire Substation	$53.37
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, Library	$58.55
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, New City Hall	$64.89
	12/16/2024	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	November 2024 Gas Bill, Fire Station	$60.28
	12/23/2024	Card Service Center	20-20-51316	Computer Software	Adobe Monthly Renewal for December 24	$19.99
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$42.24
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$116.00
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$134.58
	12/23/2024	Card Service Center	20-20-51316	Computer Software	Adobe Monthly Subscription	$19.99
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$55.90
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$35.83
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$53.84
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$51.12
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$57.66
	12/23/2024	Card Service Center	20-20-52635	Office Supplies	Office Supplies	$70.46
	12/23/2024	Constellation New Energy, Inc.	20-20-55200	Utilities - Electricity	@Clark Res FM 343	$39.81

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
20 - Water & Sewer Fund						
Non-Departmental (Quasi)						
					Total	**$1,319.69**

City of Rusk
Council Report
Check Date: 12/1/2024 to 12/31/2024

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
24 - Cemetery Fund						
Non-Departmental						
	12/23/2024	Card Service Center	24-XX-52306	Cemetery Deeds & Supplies	Deed Processed with the Court House	$24.95
	12/23/2024	Card Service Center	24-XX-52306	Cemetery Deeds & Supplies	Deed Processed with the Court House	$24.95
					Total	**$49.90**

Fund Totals

09	Rusk Economic Development Corp	$23,404.22
10	General Fund	$132,880.22
20	Water & Sewer Fund	$18,910.24
24	Cemetery Fund	$49.90
80	Fireman's Retirement	$2,000.00
	Grand Total:	**$177,244.58**

Citizens 1st BANK

P O Box 227
Rusk TX 75785
RETURN SERVICE REQUESTED

Statement Ending 12/31/2024

CITY OF RUSK
Customer Number: XXXX9137

CITY OF RUSK
CONSOLIDATED CASH
108 E 5TH ST
RUSK TX 75785-1310

Managing Your Accounts

Branch Name	Citizens 1st Bank - Rusk
Phone Number	903-683-2277
Mailing Address	PO Box 227 Rusk, TX 75785
Online Access	www.citizens1stbank.com

Summary of Accounts

Account Type	Account Number	Ending Balance
NOW ACCOUNT	XXXX9137	$856,410.96

NOW ACCOUNT - XXXX9137

Account Summary

Date	Description	Amount
11/30/2024	**Beginning Balance**	**$788,681.15**
	125 Credit(s) This Period	$580,939.38
	126 Debit(s) This Period	$513,209.57
12/31/2024	**Ending Balance**	**$856,410.96**

Interest Summary

Description	Amount
Interest Earned From 11/30/2024 Through 12/31/2024	
Annual Percentage Yield Earned	3.42%
Interest Days	32
Interest Earned	$2,590.58
Interest Paid This Period	$2,590.58
Interest Paid Year-to-Date	$34,195.30

Deposits

Date	Description	Amount
12/02/2024	DEPOSIT	$512.12
12/02/2024	DEPOSIT	$7,075.73

EQUAL HOUSING LENDER Member FDIC

NOW ACCOUNT - XXXX9137 (continued)

Deposits (continued)

Date	Description	Amount
12/03/2024	DEPOSIT	$6,532.31
12/04/2024	DEPOSIT	$195.90
12/04/2024	DEPOSIT	$332.51
12/04/2024	DEPOSIT	$352.95
12/04/2024	DEPOSIT	$862.51
12/04/2024	DEPOSIT	$1,389.57
12/04/2024	DEPOSIT	$1,455.47
12/04/2024	DEPOSIT	$4,857.40
12/05/2024	DEPOSIT	$240.00
12/05/2024	DEPOSIT	$780.57
12/05/2024	DEPOSIT	$846.87
12/06/2024	DEPOSIT	$6,798.82
12/09/2024	DEPOSIT	$160.30
12/09/2024	DEPOSIT	$175.75
12/09/2024	DEPOSIT	$420.68
12/09/2024	DEPOSIT	$1,544.73
12/09/2024	DEPOSIT	$6,467.70
12/10/2024	DEPOSIT	$836.09
12/10/2024	DEPOSIT	$2,077.07
12/10/2024	DEPOSIT	$6,208.25
12/10/2024	DEPOSIT	$8,385.75
12/11/2024	DEPOSIT	$71.68
12/11/2024	DEPOSIT	$1,348.76
12/11/2024	DEPOSIT	$2,876.33
12/12/2024	DEPOSIT	$508.29
12/12/2024	DEPOSIT	$3,302.47
12/12/2024	DEPOSIT	$3,485.02
12/12/2024	DEPOSIT	$5,726.40
12/13/2024	DEPOSIT	$1,632.02
12/13/2024	DEPOSIT	$11,565.84
12/16/2024	DEPOSIT	$1,579.84
12/16/2024	DEPOSIT	$3,657.35
12/17/2024	DEPOSIT	$4,537.01
12/17/2024	DEPOSIT	$6,469.13
12/17/2024	DEPOSIT	$34,780.03
12/18/2024	DEPOSIT	$207.75
12/18/2024	DEPOSIT	$410.77
12/18/2024	DEPOSIT	$753.70
12/19/2024	DEPOSIT	$124.06
12/19/2024	DEPOSIT	$1,145.22
12/19/2024	DEPOSIT	$6,892.91
12/20/2024	DEPOSIT	$729.49
12/20/2024	DEPOSIT	$1,283.43
12/23/2024	DEPOSIT	$321.25
12/23/2024	DEPOSIT	$321.61
12/23/2024	DEPOSIT	$4,158.93
12/23/2024	DEPOSIT	$5,716.10
12/26/2024	DEPOSIT	$1,469.32
12/26/2024	DEPOSIT	$7,560.40
12/27/2024	DEPOSIT	$111.17
12/27/2024	DEPOSIT	$3,825.04
12/30/2024	DEPOSIT	$420.47
12/30/2024	DEPOSIT	$6,245.54
12/31/2024	DEPOSIT	$3,894.76
		56 item(s) totaling $185,641.14

Electronic Credits

Date	Description	Amount
12/02/2024	MERCHANT BANKCD DEPOSIT 496090855883	$382.95
12/02/2024	MERCHANT BANKCD DEPOSIT 496090856881	$496.38
12/02/2024	MERCHANT BANKCD DEPOSIT 496090856881	$594.69
12/02/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,071.06

NOW ACCOUNT - XXXX9137 (continued)

Electronic Credits (continued)

Date	Description	Amount
12/03/2024	MERCHANT BANKCD DEPOSIT 496090855883	$557.11
12/03/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,506.19
12/04/2024	MERCHANT BANKCD DEPOSIT 496090856881	$581.36
12/04/2024	MERCHANT BANKCD DEPOSIT 496090855883	$705.88
12/05/2024	MERCHANT BANKCD DEPOSIT 496090855883	$495.87
12/05/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,381.85
12/06/2024	MERCHANT BANKCD DEPOSIT 496090855883	$795.40
12/06/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,824.31
12/09/2024	TX DPT CRIML JST INV-PAYMTS 17560006573005	$21.07
12/09/2024	MERCHANT BANKCD DEPOSIT 496090855883	$51.75
12/09/2024	BANKCARD SETTLEMENT 628001000077897	$144.00
12/09/2024	MERCHANT BANKCD DEPOSIT 496090856881	$210.58
12/09/2024	MERCHANT BANKCD DEPOSIT 496090856881	$383.04
12/09/2024	TALL TIMBERS PIZ Vendor Pay 00CITYRUS	$470.86
12/09/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,282.48
12/09/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,568.91
12/09/2024	TX DPT CRIML JST INV-PAYMTS 17560006573005	$176,958.21
12/10/2024	MERCHANT BANKCD DEPOSIT 496090855883	$149.04
12/10/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,772.69
12/10/2024	City of Rusk UB DRAFT XXXXXX0657	$43,015.40
12/11/2024	AUTHNET GATEWAY BILLING XXXXX5215	$35.00
12/11/2024	MERCHANT BANKCD DEPOSIT 496090855883	$764.98
12/11/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,516.23
12/12/2024	BANKCARD SETTLEMENT 628001000077897	$25.00
12/12/2024	820EFT0001 ENGIE INSIGHT RMR* IV* 031250003 * * 708.23* * \DTM*	$708.23
12/12/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,180.94
12/12/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,777.16
12/13/2024	CASS INFO. CARR. CONC ACCTS CITYO75785A	$219.38
12/13/2024	BANKCARD SETTLEMENT 628001000077897	$259.27
12/13/2024	MERCHANT BANKCD DEPOSIT 496090855883	$630.32
12/13/2024	MERCHANT BANKCD DEPOSIT 496090856881	$2,544.15
12/13/2024	CPA STATE FISCAL INV-PAYMTS 17560006573003	$101,016.62
12/16/2024	820EFT0001 ENGIE INSIGHT RMR* IV* 031260003 * * 21.12* * \DTM* 0	$21.12
12/16/2024	TX DEPT OF TRNSP INV-PAYMTS 17560006573001	$464.47
12/16/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,491.44
12/16/2024	MERCHANT BANKCD DEPOSIT 496090856881	$2,836.75
12/16/2024	MERCHANT BANKCD DEPOSIT 496090856881	$3,309.43
12/16/2024	MERCHANT BANKCD DEPOSIT 496090856881	$4,727.48
12/17/2024	MERCHANT BANKCD DEPOSIT 496090855883	$949.10
12/17/2024	MERCHANT BANKCD DEPOSIT 496090856881	$4,344.56
12/18/2024	MERCHANT SVCS IPSMXASETL 403903452705813	$50.00
12/18/2024	MERCHANT BANKCD DEPOSIT 496090856881	$850.82
12/18/2024	MERCHANT BANKCD DEPOSIT 496090855883	$866.30
12/19/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,123.98
12/19/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,660.15
12/20/2024	MERCHANT BANKCD DEPOSIT 496090856881	$2,195.93
12/20/2024	MERCHANT BANKCD DEPOSIT 496090855883	$3,027.90
12/23/2024	MERCHANT BANKCD DEPOSIT 496090856881	$579.95
12/23/2024	MERCHANT BANKCD DEPOSIT 496090856881	$631.00
12/23/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,053.02
12/23/2024	MERCHANT BANKCD DEPOSIT 496090856881	$2,112.13
12/24/2024	MERCHANT BANKCD DEPOSIT 496090855883	$80.73
12/24/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,488.15
12/26/2024	MERCHANT BANKCD DEPOSIT 496090856881	$974.06
12/26/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,451.71
12/27/2024	MERCHANT BANKCD DEPOSIT 496090855883	$333.27
12/27/2024	MERCHANT BANKCD DEPOSIT 496090856881	$2,901.59
12/30/2024	MERCHANT BANKCD DEPOSIT 496090856881	$81.87
12/30/2024	MERCHANT BANKCD DEPOSIT 496090856881	$178.75
12/30/2024	MERCHANT BANKCD DEPOSIT 496090856881	$585.46
12/30/2024	MERCHANT BANKCD DEPOSIT 496090855883	$799.03
12/31/2024	MERCHANT SVCS IPSMXASETL 403903452705813	$150.00

NOW ACCOUNT - XXXX9137 (continued)

Electronic Credits (continued)

Date	Description	Amount
12/31/2024	MERCHANT BANKCD DEPOSIT 496090855883	$1,087.79
12/31/2024	MERCHANT BANKCD DEPOSIT 496090856881	$3,201.36
		68 item(s) totaling $392,707.66

Other Credits

Date	Description	Amount
12/31/2024	INTEREST	$2,590.58
		1 item(s) totaling $2,590.58

Electronic Debits

Date	Description	Amount
12/02/2024	BANKCRD CCDISCOUNT 316004754153508	$2.00
12/02/2024	BANKCRD CCDISCOUNT 316481744437052	$2.00
12/02/2024	GLOBAL PAYMENTS GLOBAL STL 87882864671	$250.00
12/03/2024	AUTHNET GATEWAY BILLING XXXXX5201	$35.00
12/03/2024	MERCHANT BANKCD DEPOSIT 496090855883	$590.60
12/03/2024	ATT Payment 523713001GLB2G	$893.00
12/03/2024	MERCHANT BANKCD DEPOSIT 496090856881	$1,989.78
12/03/2024	ACCOUNT SERVICES WEB PYMNT 876195737	$2,426.10
12/04/2024	WEBFILE TAX PYMT DD 902/77620094	$3,725.38
12/04/2024	IRS USATAXPYMT 270473932679499	$21,138.01
12/04/2024	TMRS PAYROLL 27276	$23,926.29
12/06/2024	EAST TEXAS CONS COLL CLC LOAN PMT	$42.93
12/06/2024	CITY OF RUSK PAYROLLDD	$70,732.17
12/10/2024	QUILL CORPORATIO BT1209 000000302048095	$69.99
12/10/2024	REPUBLICSERVICES RSIBILLPAY 300700007261	$538.32
12/10/2024	REPUBLICSERVICES RSIBILLPAY 300700032913	$7,574.86
12/10/2024	REPUBLICSERVICES RSIBILLPAY 300700007260	$63,243.92
12/11/2024	CPENERGY ENTEX ENT ACH EB 000002609407	$54.00
12/11/2024	10459_1 LEASEDIRECT INV# 588808574 DUE 12/15/24 REC# 371787_09DEC24_1000	$167.00
12/13/2024	1101 - LNRS Data PAYMENTS 1100033600	$200.00
12/13/2024	IRS USATAXPYMT 270474842188321	$1,356.83
12/17/2024	O'REILLY AUTO (V BT1216 000000303170071	$11.06
12/17/2024	EASTEX TELEPHONE PURCHASE 903 854 1000	$230.40
12/17/2024	EASTEX TELEPHONE PURCHASE 903 854 1000	$1,935.79
12/17/2024	Cherokee Co EPA PAYMENT 990000714456758	$2,358.06
12/17/2024	WRIGHT EXPRESS FLEET DEBI 9100013512546	$5,131.21
12/18/2024	CPENERGY ENTEX ENT ACH EB 000002717968	$50.29
12/18/2024	CPENERGY ENTEX ENT ACH EB 000002692203	$51.07
12/18/2024	CPENERGY ENTEX ENT ACH EB 000003194253	$52.59
12/18/2024	CPENERGY ENTEX ENT ACH EB 006401336848	$53.37
12/18/2024	CPENERGY ENTEX ENT ACH EB 006400524656	$58.55
12/18/2024	CPENERGY ENTEX ENT ACH EB 000002692208	$60.28
12/18/2024	CPENERGY ENTEX ENT ACH EB 006402809419	$64.89
12/18/2024	CPENERGY ENTEX ENT ACH EB 000003194256	$74.88
12/18/2024	CPENERGY ENTEX ENT ACH EB 000010484509	$156.35
12/18/2024	IRS USATAXPYMT 270475371579358	$17,329.52
12/19/2024	CHEROKEE ELECTRI SALE	$320.00
12/20/2024	EAST TEXAS CONS COLL CLC LOAN PMT	$42.93
12/20/2024	ENTERPRISE FM TR DIRECT PAY 638000	$4,368.23
12/20/2024	CITY OF RUSK PAYROLLDD	$61,582.20
12/24/2024	CONSTELLATION EN BILLPAY CONSTELLATION E	$9.67
12/24/2024	CONSTELLATION EN BILLPAY CONSTELLATION E	$39.81
12/24/2024	CONSTELLATION EN BILLPAY CONSTELLATION E	$76.86
12/24/2024	FRONTIER COMMUNI BILL PAY 13811904131	$193.38
12/24/2024	FRONTIER COMMUNI BILL PAY 13811903471	$196.06
12/24/2024	FRONTIER COMMUNI BILL PAY 13811902731	$221.10
12/24/2024	CARD SERVICE CTR ONLINE PMT 043000098795460	$4,960.37
12/24/2024	CONSTELLATION EN BILLPAY CONSTELLATION E	$26,646.44
12/27/2024	stdinslbsic WEB PYMNT 753500998	$447.02
12/27/2024	HEALTH CARE SERV OBPPAYMT XXXXXX3978	$23,864.24

NOW ACCOUNT - XXXX9137 (continued)

Electronic Debits (continued)

Date	Description	Amount
12/30/2024	LEADER1xxx3608 INS PREM LLI04258	$370.59
12/30/2024	EYEMED EYEMED 525879258797	$467.08
12/30/2024	AFLAC COLUMBUS ACHPMT 90665811	$727.52
12/31/2024	ATT Payment 061525001GLB2I	$893.01
12/31/2024	IRS USATAXPYMT 270476633966718	$19,613.77

55 item(s) totaling $371,616.77

Other Debits

Date	Description	Amount
12/11/2024	Returned item	$84.51
12/12/2024	Returned item	$66.13
12/12/2024	Returned item	$70.59
12/12/2024	Returned item	$72.14
12/12/2024	Returned item	$86.39
12/12/2024	Returned item	$95.59
12/12/2024	Returned item	$215.24

7 item(s) totaling $690.59

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
8638	12/04/2024	$1,250.00	8706	12/09/2024	$508.70	8731	12/30/2024	$75.78
8639	12/03/2024	$924.00	8707	12/13/2024	$8,355.34	8732	12/31/2024	$3,109.20
8654*	12/23/2024	$75.00	8708	12/17/2024	$200.00	8733	12/24/2024	$50.00
8665*	12/06/2024	$720.00	8709	12/23/2024	$50.00	8734	12/27/2024	$488.91
8672*	12/02/2024	$395.00	8710	12/13/2024	$29,746.00	8735	12/30/2024	$252.38
8677*	12/05/2024	$4,800.00	8711	12/13/2024	$100.65	8736	12/30/2024	$400.00
8683*	12/09/2024	$150.00	8712	12/23/2024	$50.00	8737	12/31/2024	$11,970.57
8684	12/06/2024	$1,578.27	8713	12/20/2024	$800.00	8739*	12/30/2024	$550.00
8688*	12/04/2024	$7,300.00	8714	12/24/2024	$1,305.60	8740	12/24/2024	$534.46
8690*	12/09/2024	$408.00	8716*	12/23/2024	$83.50	8741	12/23/2024	$300.00
8691	12/04/2024	$418.39	8717	12/23/2024	$70.81	8743*	12/26/2024	$1,272.00
8694*	12/10/2024	$50.00	8718	12/18/2024	$50.00	8745*	12/30/2024	$10,893.90
8695	12/09/2024	$300.00	8720*	12/31/2024	$25.00	8746	12/24/2024	$787.50
8696	12/04/2024	$1,179.03	8721	12/19/2024	$1,633.50	8747	12/27/2024	$660.00
8697	12/11/2024	$444.21	8722	12/18/2024	$150.00	8750*	12/23/2024	$150.38
8698	12/02/2024	$840.44	8723	12/18/2024	$50.00	8752*	12/27/2024	$29,070.00
8699	12/06/2024	$95.74	8725*	12/24/2024	$525.00	8753	12/27/2024	$154.37
8700	12/13/2024	$164.75	8726	12/23/2024	$214.45	8754	12/24/2024	$811.34
8702*	12/17/2024	$2,502.02	8727	12/20/2024	$468.79	76271*	12/09/2024	$9.50
8703	12/16/2024	$4,101.87	8728	12/23/2024	$790.36	76271	12/09/2024	$224.00
8704	12/09/2024	$4,500.00	8729	12/23/2024	$372.50			
8705	12/17/2024	$1,250.00	8730	12/27/2024	$141.00			

* Indicates skipped check number

64 item(s) totaling $140,902.21

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/02/2024	$797,324.64	12/11/2024	$866,643.12	12/20/2024	$946,046.85
12/03/2024	$799,061.77	12/12/2024	$882,750.55	12/23/2024	$958,783.84
12/04/2024	$750,858.22	12/13/2024	$960,694.58	12/24/2024	$923,995.13
12/05/2024	$749,803.38	12/16/2024	$974,680.59	12/26/2024	$934,178.62
12/06/2024	$686,052.80	12/17/2024	$1,012,141.88	12/27/2024	$886,524.15
12/09/2024	$869,812.66	12/18/2024	$997,079.43	12/30/2024	$881,098.02
12/10/2024	$860,779.86	12/19/2024	$1,006,072.25	12/31/2024	$856,410.96

NOW ACCOUNT - XXXX9137 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

Card Service Center

mastercard

CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
November 2, 2024 to December 2, 2024

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$9,866.70
- Payments	$9,866.70
- Other Credits	$270.61
+ Purchases	$8,541.87
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$8,271.26
Account Number	XXXX XXXX XXXX 1344
Credit Limit	$35,000.00
Available Credit	$26,071.00
Statement Closing Date	December 2, 2024
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$8,271.26
Minimum Payment Due:	$248.14
Payment Due Date:	**December 27, 2024**

Consolidated - $4,960.37
RedCo - $3,235.23
MMO - $75.66

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
11/25	11/25	8543189NS00XSX84K	PAYMENT - THANK YOU	$7,423.93-

Transactions continued on next page

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

Card Service Center

Account Number:	XXXX XXXX XXXX 1344
New Balance:	$8,271.26
Minimum Payment Due:	$248.14
Payment Due Date:	**December 27, 2024**

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
108 E 5TH ST
RUSK TX 75785-1310

11273482700013440002481400008271264

Card Service Center

mastercard

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
11/25	11/25	8543189NS00XSX84K	PAYMENT - THANK YOU	$1,862.77-
11/25	11/25	8543189NS00XSX84K	PAYMENT - THANK YOU	$580.00-
			TOTAL XXXXXXXXXXXX1344 $9,866.70-	
11/05	11/06	5543286N6600B6GB4	AMZN MKTP US*K16CG43E3 AMZN.COM/BILL WA	$479.88
11/05	11/07	5548872N70PEP6T2G	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	$439.94
11/25	11/27	5548872NV0SVRNKF3	ATWOOD 34 JACKSONVILLE JACKSONVILLE TX	$159.99
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393 $1,079.81	
11/04	11/05	5543286N55ZKBB6WB	AMAZON MKTPL*IO10V4E03 AMZN.COM/BILL WA	$116.00
11/05	11/06	7521769N76ZGKB20Y	MARCO PROMOTIONAL PROD OSHKOSH WI	$1,564.71
11/05	11/07	7512071N7S66HZZQ7	KALAHARI RESORT - TX - ROUND ROCK TX	$144.49
		CHECK-IN 11/05/24	FOLIO #R44HT450	
11/13	11/15	7230606NFS66MS53S	CHEROKEE POST RUSK TX	$230.90
11/20	11/21	0541601NM43AD1K8X	SAMSCLUB #8284 TYLER TX	$58.68
11/20	11/22	8518412NNS66HF56H	TEXAS MUNICIPAL CLERKS 940-5653488 TX	$125.00
			CINDA ETHERIDGE	
			TOTAL XXXXXXXXXXXX1567 $2,239.78	
10/31	11/03	8230509N2001M8A9S	AMAZON MARK* 8K4696J03 SEATTLE W CREDIT	$270.61-
11/16	11/18	5548872NJ0TBQTD0G	ATWOODS 77 LUFKIN LUFKIN TX	$162.32
11/16	11/18	0230537NJEJ251NJV	OFFICE DEPOT #2117 LUFKIN TX	$665.81
11/17	11/18	5543286NJ5SBER92F	AMAZON MKTPL*5R3W03L33 AMZN.COM/BILL WA	$261.94
11/17	11/18	0230537NKEHZ5WD5W	OFFICE DEPOT #242 TYLER TX	$68.15
11/20	11/21	0230537NNEHZFLS3T	OFFICEMAX/DEPOT 6569 TYLER TX	$10.81
11/20	11/21	0230537NNEHZFLS62	OFFICEMAX/DEPOT 6569 TYLER TX	$164.52
11/26	11/27	7542817NVMP1FT6QS	MODERN CLEANERS RUSK RUSK TX	$107.04
11/30	12/02	8230509P00006JGHP	AMAZON MARK* Z352Q18M1 SEATTLE WA	$216.49
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132 $1,386.47	
11/08	11/10	0543684NA8PKGBYZS	OPC*CHEROKEE CIVIL FF RUSK TX	$19.00
11/08	11/10	0543684NA8PKGBZ5G	OPC MSC*SERVICE FEE 02 ELKHORN NE	$5.95
11/26	11/28	0543684NW8PMF1EE7	OPC*CHEROKEE CIVIL FF RUSK TX	$19.00
11/26	11/28	0543684NW8PMF1EGH	OPC MSC*SERVICE FEE 02 ELKHORN NE	$5.95
11/27	11/28	5543286NW5XL9D9LT	APR*APPRIVER 850-932-5338 FL	$431.71
11/27	11/29	5270487NX2YR4VMJ9	PIZZA HUT 035204 RUSK TX	$31.38
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXX5316 $512.99	
11/04	11/05	5543286N55ZPAT8XQ	AMAZON MKTPL*AW6II4A33 AMZN.COM/BILL WA	$134.58
11/04	11/05	5754024N5LT80BP0L	ADOBE *ADOBE 4085366000 CA	$19.99
11/04	11/06	5548382N603DQ78R7	SAMSCLUB.COM 888-746-7726 AR	$55.90
11/05	11/06	0230537N700K9V9SJ	USPS PO 4878650785 RUSK TX	$37.20
11/06	11/06	5543286N7605FDQ3G	AMAZON.COM*2E7G69H53 AMZN.COM/BILL WA	$23.99
11/13	11/15	5548382NF03NQ6G24	SAMSCLUB.COM 888-746-7726 AR	$35.83
11/14	11/15	5543286NF62NS5774	AMZN MKTP US*9V8QT8103 AMZN.COM/BILL WA	$53.84
11/14	11/15	5543286NF62P96BXB	AMAZON MKTPL*7Q1LY1SM3 AMZN.COM/BILL WA	$75.66
11/14	11/15	5543286NF62V3X7LE	AMAZON.COM*R05MF97T3 AMZN.COM/BILL WA	$121.00
11/15	11/15	5543286NG62W0K2LJ	AMAZON MKTPL*XM67M3V03 AMZN.COM/BILL WA	$51.12
11/14	11/17	5548382NG03PBM5PF	SAMSCLUB.COM 888-746-7726 AR	$57.66
11/16	11/18	5548382NJ03TAXBRS	SAMSCLUB.COM 888-746-7726 AR	$42.24
11/19	11/19	5543286NL5SW4FXJS	AMAZON MKTPL*B41XB5G13 AMZN.COM/BILL WA	$120.48
11/20	11/21	8230509NM001QFD5G	AMAZON MARK* AH1QI8XM3 SEATTLE WA	$70.46
11/23	11/24	5543286NR5W7AD6W3	AMAZON MKTPL*391OR18I3 AMZN.COM/BILL WA	$36.99
11/28	11/30	5548382NY045705E5	SAMSCLUB.COM 888-746-7726 AR	$91.90
11/29	11/30	5543286NY5Y5NP8MD	AMAZON.COM*Z31HC2DF2 AMZN.COM/BILL WA	$19.10

Transactions continued on next page

Card Service Center

mastercard

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
12/01	12/02	5543286P05YRJNB7V	AMAZON MKTPL*Z310H5DZ1 AMZN.COM/BILL WA	$75.70
12/01	12/02	5754024P0LVQ8PD7Y	ADOBE *ADOBE 4085366000 CA	$19.99
			PAM TYER	
			TOTAL XXXXXXXXXXXX0529 $1,143.63	
11/05	11/05	5543286N65ZRSLBZX	TEEX ECOMMERCE 979-458-6898 TX	$25.00
11/05	11/06	5543286N660082X6S	AMZN MKTP US*FH9LB5RV3 AMZN.COM/BILL WA	$239.94
11/05	11/07	7526586N7JA5KLB7V	BOOT BARN #156 TYLER TX	$164.99
11/18	11/19	8510159NKWGNL64YH	HAWKINS ALTERNATORS & TYLER TX	$285.00
11/19	11/20	5550080NM4HRYRR71	WWC JACKSONVILLE JACKSONVILLE TX	$63.27
11/19	11/20	7530637NL60Z1B9HG	CHERO/TX MV CNT RUSK TX	$7.50
11/19	11/20	7530637NL60Z1B97F	CHERO/TX MV CNT SVC FE FORT WORTH TX	$2.00
			NEILL HOLCOMB	
			TOTAL XXXXXXXXXXXX3028 $787.70	
11/13	11/14	8230509NE000ZF3QW	AMAZON MARK* 9381F3HQ3 SEATTLE WA	$35.86
11/13	11/14	8230509NE001Q699F	AMAZON MARK* CJ3YB0CG3 SEATTLE WA	$100.99
11/20	11/21	5265384NMMML88RKM	MAGAZINE LINE 8009591676 MI	$492.05
11/24	11/25	8230509NT001QXDKG	AMAZON MARK* PX49B3KP3 SEATTLE WA	$70.99
11/25	11/26	5543286NS5WXJWNFR	AMZN MKTP US*GV7EU9A93 AMZN.COM/BILL WA	$5.99
			CHRISTINE CAMPLAIN	
			TOTAL XXXXXXXXXXXX4992 $705.88	
11/05	11/06	5548077N718J6EBNH	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	$295.00
11/05	11/06	8702130N600007Y5L	SP ASP INC APPLETON WI	$100.00
11/27	11/28	5548077NX1FBATKR0	SHSU ONLINE MARKETPLAC HUNTSVILLE TX	$20.00
			SCOTT HEAGNEY	
			TOTAL XXXXXXXXXXXX9561 $415.00	

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	18.74% (v)	$0.00	31	**$0.00**
Cash Advances	18.74% (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.

amazon.com

Details for Order #114-9936612-8022605

Order Placed: November 4, 2024
PO number : Thomas Thompson
Amazon.com order number: 114-9936612-8022605
Order Total: **$479.88**

Not Yet Shipped

Items Ordered

Price

2 of: *SMARTLINER 2 Row & Truck Bed Liner Compatible with 2019-2024 Dodge Ram 1500 Crew Cab with Carpeted Flooring (Only Fits with 1st Row Bench Seat No OTH Coverage & No 2nd Row Under Seat Storage)* — $239.94

Sold by: Absolute Trade (seller profile)
Condition: New

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

Shipping Speed:
Standard Shipping

20-22-53560
11

Item(s) Subtotal:	$479.88
Shipping & Handling:	$0.00

Total before tax:	$479.88
Sales Tax:	$0.00

Total for This Shipment:	**$479.88**

Payment information

Payment Method:
MasterCard | Last digits: 1393

Billing address
Pam Tyer
108 E 5TH ST
RUSK, TX 75785-1310
United States

Item(s) Subtotal:	$479.88
Shipping & Handling:	$0.00

Total before tax:	$479.88
Estimated Tax:	$0.00

Grand Total:	**$479.88**

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

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

11/05/24 9:42AM DN3421 530 SALE

26893473	1	EA	$219.99	EA	N
MENS 11IN WATER PROOF SQ TOE				$219.99	
94897143	1	EA	$219.95	EA	N
MENS 11 ULTRALITE X WORK BOOT				$219.95	

SUB-TOTAL:$ 439.94 TAX: $ .00
TOTAL: $ 439.94
BC AMT: $ 439.94

BK CARD#: XXXXXXXXXXXX1393
MID:********2997 TID:***1928
AUTH: 00597C AMT: $ 439.94
Host reference #:094543 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 0110607003220000B3E000000000000
TSI : E800
ARC : 00
MODE : Issuer 20-22-51780
CVM :
Name : Mastercard TT
ATC :001E
AC : 74EBFEB5FD14B525
TxnID/ValCode: 854242

Bank card USD$ 439.94

Total Items:2

Work boots for
new emplayee.

==>> JRNL# 094543/34
CUST NO: 307196

THANK YOU THOMAS THOMPSON
FOR YOUR PATRONAGE

Name : X______________________
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

I certify under penalty of perjury that
my tax-exempt purchases are for use by a
government organization.

1040 53530 AT

****

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

11/25/24 3:26PM B83436 532 SALE

180003 1 EA $159.99 EA N
SEAT SKID STEER/FORKLIFT $159.99

SUB-TOTAL:$ 159.99 TAX: $ .00
TOTAL: $ 159.99
BC AMT: $ 159.99

BK CARD#: XXXXXXXXXXXX1393
MID:********2997 TID:***1928
AUTH: 02513C AMT: $ 159.99
Host reference #:517203 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 0110607003220000545B000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC :C01F
AC : AB1CF7BDC8DEFDF6
TxnID/ValCode: 415257

Bank card USD$ 159.99

Total Items:1

==>> JRNL# F17203/34
CUST NO: 307196

THANK YOU THOMAS THOMPSON
FOR YOUR PATRONAGE

Name : X

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

Name : X

CHRIS ADAMS
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

I certify under penalty of perjury that
my tax-exempt purchases are for use by a
government organization.

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

amazon.com

Details for Order #114-8336798-6836213

20-20-52635
Cinda's card

Order Placed: November 1, 2024
PO number : KALA
Amazon.com order number: 114-8336798-6836213
Order Total: $116.00

Not Yet Shipped

Items Ordered	**Price**
1 of: *Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, Pack of 14, Blue* Sold by: Amazon.com Condition: New	$21.25
1 of: *Pilot, G2 Premium Gel Roller Pens, Extra Fine Point 0.5 mm, Pack of 14, Black* Sold by: Amazon.com Condition: New	$18.96
1 of: *SUNEE Hanging File Folders, 50 Pack Letter Size Hanging File folders with 1/5-cut Tabs, Stay Organized for Your Home and Office Bulk File, Documents and Paper,10 Assorted Colors* Sold by: Sunee Merchants (seller profile) Business Price Condition: New	$28.89
1 of: *SREGGSIY Metal Mesh File Baskets,Hanging File Organizer,Office File Holder,Letter Size,Black (1)* Sold by: Mknana (seller profile) Business Price Condition: New	$18.50
2 of: *Sharpie Pocket Style Highlighters, Chisel Tip Highlighter Marker Set, Assorted Fluorescent Highlighters, Perfect For Office Supplies, School Supplies, 12 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$6.89
2 of: *SHARPIE 37600PP Permanent Markers, Ultra Fine Point, Classic Colors, 8 Count* Sold by: Office Basics Co (seller profile) Business Price Condition: New	$7.31

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

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
MasterCard | Last digits: 0529

Item(s) Subtotal: $~~116.00~~
Shipping & Handling: $0.00

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

Total before tax: $116.00
Estimated Tax: $0.00

Grand Total: $116.00

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

Cinda Thompson

From:	Kalahari Resort and Convention Center - Round Rock <info@cvent.com>
Sent:	Tuesday, November 5, 2024 1:20 PM
To:	Cinda Thompson
Subject:	Kalahari Resort and Convention Center - Round Rock Reservation Confirmation

RESERVATION CONFIRMATION

Kalahari.
RESORTS & CONVENTIONS
ROUND ROCK, TX

Annual Election Law Seminar 2025 ~ Jan 22, 2025 - Jan 23, 2025 ~ TX Kalahari Resorts and Conventions

Dear Cinda Thompson,

We are pleased to we have received your information for your reservation at the TX Kalahari Resorts and Conventions. Our team is looking forward to your arrival as part of the Annual Election Law Seminar 2025. Please note, your reservation confirmation email will be sent within the next 48 hours.

Should your travel plans change and you need to make changes to your reservations, please click here or call 1-877-525-2427.

We look forward to welcoming you to the TX Kalahari Resorts and Conventions.

- The Staff of the TX Kalahari Resorts and Conventions

Reservation Details

Online Confirmation:	R44HT450
Date Booked:	Nov 5, 2024

Reservation Name:	Cinda Thompson
Arrival Date:	Jan 21, 2025
Departure Date:	Jan 24, 2025
Room Type:	Double Queen Sofa
Number of Rooms:	1
Number of Guests:	2
Night by Night Rate:	**Date** / **Guests** / **Status** / **Rate** Jan 21, 2025 / 2 / Confirmed / 144.49 Jan 22, 2025 / 2 / Confirmed / 189.00 Jan 23, 2025 / 2 / Confirmed / 189.00 **Additional Guest Rate** Second Guest 0.00 Third Guest 0.00 Fourth Guest 0.00 Fifth Guest 50.00
Total Charge:	522.49
Tax Disclosure:	Please note the following taxes are not included into rates: • Waived Resort Fee Per Night. • 6% State Tax Per Night. • 9% City Tax Per Night. All Guest rooms are subject to a $200 Incidental (Hold)
Add-Ons:	(1) Tax Exemption Status- ADDITIONAL STEPS REQUIRED (USD 0.00 / purchase) USD 0.00
Cancel Policy:	Reservations canceled 72 hours or more prior to the date of arrival receive a refund of the deposit, minus a $30 cancellation fee. Reservations canceled within 72 hours of the date of arrival forfeit the entire deposit of the first night's room and tax.

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

Date: 11/13/24 Time: 10:02:36

Sale

Result: APPROVED
Auth No: 01367C
Ticket No: 492134
Workstation: Master Workstation
Account No: ************1567
Card Issuer: MASTERCARD
Amount: 230.90
AID: A0000000041010
Application Label: Mastercard

Signature X..........................

I Agree to Pay Above Total Amount
According to Card Issuer Agreement
(Merchant Agreement if Credit Voucher)

(CUSTOMER COPY)

SUBTOTAL	213.30
TAX	
State Tax on 213.30	13.33
County Tax on 213.30	1.07
City Tax on 213.30	3.20
TOTAL	230.90
TEND MasterCard	230.90

Total shipments: 0
Customer: None selected

#10590 11/13/2024 10:02 AM
Workstation: 0 - Master Workstation
CCTran# e281e96f-7de5-4276-95db-2c56946700ee

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

USPS First Cl 18 @ 11.85 213.30 TX
Track #: 70220410000054695287
Ret Rcpt: 9590940278312234316017
Track #: 70220410000054695270
Ret Rcpt: 9590940278312234315997
Track #: 70220410000054695263
Ret Rcpt: 9590940278312234316000
Track #: 70220410000054695256
Ret Rcpt: 9590940278312234315959
Track #: 70220410000054695249
Ret Rcpt: 9590940278312234315966
Track #: 70220410000054695232
Ret Rcpt: 9590940278312234315973
Track #: 70220410000054695225
Ret Rcpt: 9590940278312234315980
Track #: 70220410000054695218
Ret Rcpt: 9590940278312234315881
Track #: 70220410000054695201
Ret Rcpt: 9590940278312234315898
Track #: 70220410000054695195
Ret Rcpt: 9590940278312234315904
Track #: 70220410000054695188
Ret Rcpt: 9590940278312234315911
Track #: 70220410000054695171
Ret Rcpt: 9590940278312234315928
Track #: 70220410000054695164
Ret Rcpt: 9590940278312234315935
Track #: 70220410000054695157
Ret Rcpt: 9590940278312234315942
Track #: 70220410000054695140
Ret Rcpt: 9590940278312234315447
Track #: 70220410000054695133
Ret Rcpt: 9590940278312234315454
Track #: 70220410000054695119
Ret Rcpt: 9590940278312234315478
Track #: 70220410000054695126
Ret Rcpt: 9590940278312234315461

Certified postage for Planning and Zoning Public Hearing.

10-10-52035

sam's club

Self Checkout

(903) 597 - 2296
TYLER, TX
11/20/24 10:43 1249 00204 094 9094
CITY

	990325416 CUTLERY PAC	14.98	E
E	72555 RED GRAPES F	5.07	N
	990334709 320CT DN	12.64	E
E	980314184 PECAN PIE F	12.98	N
E	749972 STRAWBERRY F	8.23	N
E	561914 MM WATER F	3.98	N
	SUBTOTAL	58.66	
	TOTAL	58.68	
	MCARD TEND	58.68	

Mastercard **** **** **** 1567 I 4
APPROVAL # 02031C
AID A0000000041010
AAC 5574FD082DAC140F
TERMINAL # 22427606
*NO SIGNATURE REQUIRED
CHANGE DUE 0.00
DISTRIBUTOR NUMBER: 00003760

ITEMS SOLD 6

TC# 4993 1511 3045 5667 5661

*** MEMBER COPY ***

Food items for City Thanksgiving Luncheon.

INVOICE 12817

Texas Municipal Clerks Association
1155 Union Circle #305067
Denton , TX 76203

Cinda Etheridge
City Secretary
City of Rusk
108 East 8th Street
Rusk, TX 75785

Invoice #	12817
Invoice Date	10/16/2024
Invoice Due	12/31/2024

Amount Due	**$ 0.00**

Transactions

Description	Amount
Membership Renewal - Regular (through December 31, 2025)	$ 125.00

Payments

Description	Amount
Credit Card Payment - Mastercard 1567 on 11/20/2024	-$ 125.00

10-11-51800

Total Amount	**$ 125.00**
Amount Paid	**-$ 125.00**
Amount Due	**$ 0.00**

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

☐ Store Credit

☒ Credit Card (4132)

Item(s) Purchased:

Table cloth cleaning

Acct Charged To:

☐ REDC

☒ City

ACCT #: ____________________

Modern Cleaners

596 North Main St.
Rusk,TX.75785
(903)683-5600

75913

CITY OF RUSK
903-587-9658

DROPOFF	READY	0
11/21/2024	11/24/2024	Sunday

8 Table Cloth-over72"(	$96.00
Subtotal:	$96.00
Coupon/Discount:	
TAG: / -	
Tax:	$7.92
Environmental:	0.00
Prepay:	
Total:	$103.92

8
PIECES

11/21/2024 12:58:27

75913

WE ARE NOT RESPONSIBLE FOR ARTICLES NOT CLAIMED WITHIN 90 DAYS
PICKUP ON OR AFTER 11/24/24

ACI PAYMENTS, INC.

Home | Payment Center | Help | Official Extras

En Español

My Account

Log In (Optional)

Log in for expedited access to our enhanced payment services.

E-mail Address:

Password:

Submit

Sign Up / Forgot Password?

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

Make A Payment

: Select Service : Enter Amount : Accept Terms : Provide Details : Confirm Details : **Digital Receipt**

Cherokee County - County Clerk, TX

Copies

Your payment has been completed successfully.

Confirmation Number: 00898C
Payment Date: Friday, November 8, 2024
Payment Time: 09:05AM CT

Print Confirmation

- 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:	bob goldsberry
Street Address:	108 e 5th st rusk, TX 75785 United States
Daytime Phone Number:	(903) 683 - 2213
E-mail Address:	coclerkdeputy@cocherokee.org
Grantor (Seller)/ Grantee (Buyer):	bob goldsberry
Year of Purchase:	2024

Please enter your mailing address for faster service.

Mailing Address:	108 e 5th st rusk
Additional Comments:	recording

Cemetery Deed

Payment Option

Card Type:	MasterCard
Card Number:	************5316
Card Verification Number:	****

Payment Information

Payment Type:	Copies
Payment Amount:	$19.00
Convenience Fee:	$5.95
Total Payment:	$24.95

Select what you would like to do next:

- (selected) 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

ACI PAYMENTS, INC.

Home | Payment Center | Help | Official Extras | En Español

My Account

Log In (Optional)

Log in for expedited access to our enhanced payment services.

E-mail Address:

Password:

Submit

Sign Up / Forgot Password?

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

Make A Payment

: Select Service : Enter Amount : Accept Terms : Provide Details : Confirm Details : **Digital Receipt**

Cherokee County - County Clerk, TX

Copies

Your payment has been completed successfully.

Confirmation Number:	02648C
Payment Date:	Tuesday, November 26, 2024
Payment Time:	08:15AM CT

Print Confirmation

- 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:	City of Rusk Bob Goldsberry
Street Address:	108 e 5th st Rusk, TX 75785 United States
Daytime Phone Number:	(903) 683 - 2213
E-mail Address:	coclerkrecords@cocherokee.org
Grantor (Seller)/ Grantee (Buyer):	City of Rusk Bob Goldsberry
Year of Purchase:	2024

Cemetery Deed

Please enter your mailing address for faster service.

Mailing Address:	108 e 5th st rusk texas 75785
Additional Comments:	recording cemetery deed

Payment Option

Card Type:	MasterCard
Card Number:	************5316
Card Verification Number:	****

Payment Information

Payment Type:	Copies
Payment Amount:	$19.00
Convenience Fee:	$5.95
Total Payment:	$24.95

Pg
Vol. 278
1851

Select what you would like to do next:

- (selected) 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

appriver by opentext

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

Invoice #
3266402

Invoice Date
Nov 27, 2024

Bill To

City of Rusk
205 S. Main St.
Rusk, TX 75785

Payment Terms:	Due Date:	Total Due:
Upon Receipt	Nov 27, 2024	$ 431.71

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	431.71
Taxes	0.00
Invoice Total	**USD $ 431.71**
Total Due	USD $ 431.71

10-10-51316

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 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*

Exchange Online (Plan 1) - rusktx.org

Renewal Charges — Oct 30, 2024 - Nov 30, 2024

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	47	5.75	270.25
Commerce Mode: NCE				
Total - USD $				**270.25**

Microsoft 365 Business Standard - rusktx.org

Renewal Charges — Nov 20, 2024 - Dec 20, 2024

Description	Term	Qty	UnitPrice	Subtotal
Licenses	Monthly	9	17.94	161.46
Commerce Mode: NCE				
Total - USD $				**161.46**

Total Current Charges Detail — 431.71

PIZZA HUT RUSK
CARRY_OUT

Ticket # 0002

Item Count: 4

ENTERED BY
_ios
035204 11/27/24 11:08AM

Thanks for being a Hut Rewards member!
KALA GOFF
(903)221-5005 10-10-52635

		TrplTreat	28.99
01	1	TRpleTreat Pan Pep Lvr	
02	1	TRpleTreat Pan Cheese It Sausag Mushrooms	
03	1	Order Chse Stx	
04	1	TRpleTreat Cinnabon	

Subtotal	28.99
SALES TAX	2.39
Balance Due	31.38

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

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

Employee Lunch
after Christmas
Decorating.

amazon.com

Final Details for Order #114-6949435-3078649

Order Placed: November 1, 2024
PO number : Pam Tyer
Amazon.com order number: 114-6949435-3078649
Order Total: **$134.58**

10-10-52635

Shipped on November 4, 2024

Items Ordered	Price
1 of: *Tombow 68720 Correction Tape,Single Line,Value Pk,1/6-Inch x394-Inch ,10/PK,WE* Sold by: Amazon (seller profile) Business Price Condition: New	$18.17
2 of: *DANRONG 650 PCS Paper Clips Assorted Sizes, Small Medium and Large (1.1", 1.3" & 2"), Paperclips for Office, School, Home Supplies-Silver* Sold by: Ecoworking (seller profile) Business Price Condition: New	$8.99
1 of: *Duracell Coppertop AAA Batteries with Power Boost Ingredients, 24 Count Pack Triple A Battery with Long-Lasting Power, Alkaline AAA Battery for Household and Office Devices* Sold by: Amazon (seller profile) Business Price Condition: New	$16.94
1 of: *Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices* Sold by: Amazon.com Condition: New	$16.43
1 of: *Sharpie 1735790DZ Sharpie Markers, Retractable, Ultra Fine, 12/BX, Black* Sold by: JA Wholesale LLC (seller profile) Business Price Condition: New	$20.90
1 of: *Scotch Heavy Duty Shipping and Moving Packing Tape, Clear, Packing and Moving Supplies, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers* Sold by: Amazon (seller profile) Condition: New	$12.30
1 of: *Scissors, Huhuhero 8.7" Multipurpose Scissors Heavy Duty, Titanium Sharp Scissors for Office Home Sewing High School Students, Comfort Grip Handles Scissors Multipack Set of 3, Art Craft Supplies* Sold by: huhuhero (seller profile) Condition: New	$8.99
2 of: *TOPS Phone Message Forms Book, Carbonless Duplicate, 2.75 x 5 Inches, 400 Sets per Book (4003)* Sold by: Amazon (seller profile) Business Price Condition: New	$7.94
1 of: *3 Pcs Ticket Stabber Desk Paper Receipt Holder Spike 5.5 Inch Stainless Steel Check Bill Fork for Restaurant Memo Holder Spike Stick Holder for Office Kitchen*	$6.99

Sold by: Chinco (seller profile)
Condition: New

Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States **Shipping Speed:** Delivery in fewer trips to your address	Item(s) Subtotal: $134.58 Shipping & Handling: $0.00 ----- Total before tax: $134.58 Sales Tax: $0.00 ----- **Total for This Shipment: $134.58** -----

Payment information

Payment Method: MasterCard | Last digits: 0529 **Billing address** Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Item(s) Subtotal: $134.58 Shipping & Handling: $0.00 ----- Total before tax: $134.58 **Estimated Tax:** $0.00 ----- **Grand Total: $134.58**
Credit Card transactions	MasterCard ending in 0529: November 4, 2024: $134.58

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

Adobe

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2918009679
Invoice Date	01-NOV-2024
Payment Terms	Credit Card
Purchase Order	ADB081494106
Order Number	5038967256
Customer Number	380204212
Currency	USD

Bill To

Pam Tyer
TX 75785-1363

INVOICE

Item Details

Service Term: 01-NOV-2024 to 30-NOV-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1 EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	19.99

Comments:

10-20-51316

Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Monday, November 4, 2024 8:43 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10229624065

10-20-52639

sam's club

Order 10229624065

Thanks for your order, Pamela!

We're processing your **order #10229624065** and will email you when it ships or is out for delivery.

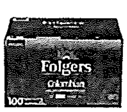
In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status

Items to ship (2)

Pam Tyer
108 E 5TH ST, RUSK, TX 75785

Shipment 1 of 1



Folgers 100 Colombian Coffee K Cups Medium Roast 100 ct
Item 980041578
Shipping: Standard

Qty 1

$43.92
$43.92 each

Clorox Toilet Bowl Cleanerwith Bleach Rain Clean 6 pk 144 floz **Qty 1** **$11.98**

$11.98 each

Item 842900

Shipping: Standard

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

Paid Online

Subtotal (2 items)	$55.90
Sales tax	$0.00
Paid online	**$55.90**
Payment method MASTERCARD *0529	**$55.90**

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.

Mailed
For Police Dept

UNITED STATES
POSTAL SERVICE.

RUSK
112 W 5TH ST
RUSK, TX 75785-9998
(800)275-8777

11/05/2024 04:03 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		$9.65
Tyler, TX 75707			
Weight: 0 lb 1.90 oz			
Expected Delivery Date			
Thu 11/07/2024			
Insurance			$0.00
Up to $100.00 included			
Certified Mail®			$4.85
Tracking #:			
70220410000054695089			
Return Receipt			$4.10
Tracking #:			
9590 9402 7831 2234 3175 88			
Total			$18.60
Priority Mail®	1		$9.65
Tyler, TX 75707			
Weight: 0 lb 5.50 oz			
Expected Delivery Date			
Thu 11/07/2024			
Insurance			$0.00
Up to $100.00 included			
Certified Mail®			$4.85
Tracking #:			
9589 0710 5270 1139 0703 43			
Return Receipt			$4.10
Tracking #:			
9590 9402 9047 4122 5274 85			
Total			$18.60

Grand Total: $37.20

Credit Card Remit $37.20
Card Name: MasterCard
Account #: XXXXXXXXXXXX0529
Approval #: 00567C
Transaction #: 193
AID: A0000000041010 Chip
AL: Mastercard
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 487865-0785
Receipt #: 840-57520308-1-4328351-2
Clerk: 06

10-22-52730

amazon.com

Final Details for Order #114-8628679-8133009

Order Placed: November 5, 2024
PO number : Sewer Plant/Beck
Amazon.com order number: 114-8628679-8133009
Order Total: **$23.99**

Shipped on November 6, 2024	
Items Ordered	**Price**
1 of: *HP 61 Black Ink Cartridge | Works with DeskJet 1000, 1010, 1050, 1510, 2050, 2510, 2540, 3000, 3050, 3510; ENVY 4500, 5530; OfficeJet 2620, 4630 Series | Eligible for Instant Ink | CH561WN* Sold by: Amazon.com Condition: New	$23.99

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$23.99
Shipping & Handling:	$0.00

Total before tax:	$23.99
Sales Tax:	$0.00

Total for This Shipment:	**$23.99**

Payment information

Payment Method:
MasterCard | Last digits: 0529

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

Item(s) Subtotal:	$23.99
Shipping & Handling:	$0.00

Total before tax:	$23.99
Estimated Tax:	$0.00

Grand Total:	**$23.99**

Credit Card transactions MasterCard ending in 0529: November 6, 2024: $23.99

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

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, November 13, 2024 2:14 PM
To: Pam Tyer
Subject: Your SamsClub.com order has shipped

10-20-52635

sam's club

Order 10232241076

Your order is on the way, Pamela!

Your order has shipped. You can track the status in order history.
This carrier lets you manage shipping options and schedule your delivery.

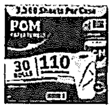
See your order status

Shipped items (1)

Pam Tyer
108 E 5TH ST, RUSK, TX 75785

Shipment 1 of 1

Fedex 415197043929



POMIndividually Wrapped 2Ply Paper Towels 110sheetsroll 30rolls
Item 677069

Qty 1

$35.83
$35.83 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.

Subtotal (includes savings)	$35.83
Sales tax	$0.00
Shipping costs	$0.00
Paid online	**$35.83**

Paid with	MASTERCARD:*0529	**$35.83**

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.

Thanks for your order. If you have any questions, please visit our help center.

Get the App **Your Account** **Your Club**

Pickup | Instant Savings | All Services

*Please note that the Terms of Use located within Terms and Conditions and the Privacy Policy apply to both Sam's Club members and non-members. See below for additional details.

Privacy Policy and Terms & Conditions
Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? View this email on the web.

amazon.com

20-20-52635

Details for Order #114-5910437-6374668

Order Placed: November 14, 2024
PO number : City of Rusk
Amazon.com order number: 114-5910437-6374668
Order Total: **$53.84**

Not Yet Shipped	
Items Ordered	**Price**
2 of: *Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)* Sold by: MyOfficeInnovations/Staples, Inc. (seller profile) Business Price Condition: New	$26.92
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States **Shipping Speed:** Two-Day Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 0529 **Billing address** Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Item(s) Subtotal: $53.84 Shipping & Handling: $0.00 ----- Total before tax: $53.84 **Estimated Tax:** $0.00 ----- **Grand Total:** **$53.84**

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

amazon.com

Details for Order #114-5741040-0376252

Print this page for your records.

Order Placed: November 13, 2024
PO number: Police Dept/James Kirkham
Amazon.com order number: 114-5741040-0376252
Order Total: $121.00

Not Yet Shipped

Items Ordered
11 of: *Bianchi Accumold 7405K Belt Keeper with Key Holder, Black*
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

10-20-51780
P.D.

Price
$11.00

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 0529

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

Item(s) Subtotal:	$121.00
Shipping & Handling:	$0.00

Total before tax:	$121.00
Estimated tax to be collected:	$0.00

Grand Total:	**$121.00**

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

amazon.com

Details for Order #114-7239739-5145823

20-20-52635

Order Placed: November 14, 2024
PO number : Pam Tyer
Amazon.com order number: 114-7239739-5145823
Order Total: **$51.12**

Not Yet Shipped

Items Ordered	**Price**
1 of: *Bic Cristal Xtra Smooth Easy Glide Red Ink Ball Stick Pens (36 Count)* Sold by: garryking (seller profile) Business Price Condition: New	$9.94

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

Shipping Speed:
FREE Prime Delivery

Not Yet Shipped

Items Ordered	**Price**
1 of: *TOPS 8.5 x 11 Legal Pads, 12 Pack, The Legal Pad Brand, Wide Ruled, Yellow Paper, 50 Sheets Per Writing Pad, Made in the USA (7532)* Sold by: Amazon (seller profile) Business Price Condition: New	$16.29

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$16.29
Shipping & Handling:	$0.00

Total before tax:	$16.29
Sales Tax:	$0.00

Total for This Shipment:	**$16.29**

Not Yet Shipped

Items Ordered	**Price**
1 of: *Alitte Colored Legal Pads 8.5 x 11, Pack of 12 - Perforated Wide Ruled Writing Note Pads - Premium Thick Paper, No Ink Bleeding - Lined Legal Pad For Home, Office, School, Business - 50 Sheets* Sold by: Alitte USA (seller profile) Business Price Condition: New	$24.89

Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States **Shipping Speed:** FREE Prime Delivery	Item(s) Subtotal: $24.89 Shipping & Handling: $0.00 ----- Total before tax: $24.89 Sales Tax: $0.00 ----- **Total for This Shipment: $24.89** -----

Payment information	
Payment Method: MasterCard | Last digits: 0529 **Billing address** Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Item(s) Subtotal: $51.12 Shipping & Handling: $0.00 ----- Total before tax: $51.12 **Estimated Tax:** $0.00 ----- **Grand Total: $51.12**

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

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, November 13, 2024 7:57 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10232472585

sam's club

20-20-52635

Order 10232472585

Thanks for your order, Pamela!

We're processing your **order #10232472585** and will email you when it ships or is out for delivery.

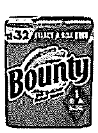
In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

See Your Order Status

Items to ship (2)

Pam Tyer
108 E 5TH ST, RUSK, TX 75785

Shipment 1 of 1



Bounty Select A Size 2 Ply Paper Towels 12 rolls 120 sheetsroll **Qty 1** **$24.68**
$24.68 each
Item 990375585
Shipping: Standard

Angel Soft Soft Strong 2 Ply Toilet Paper 320 sheetsroll 48 rolls | **Qty 1** | **$32.98**
Item 990008179 | $32.98 each
Shipping: Standard

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

Paid Online

Subtotal (2 items)	$57.66
Sales tax	$0.00
Paid online	**$57.66**
Payment method MASTERCARD *0529	**$57.66**

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.

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Friday, November 15, 2024 11:07 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10233202121

sam's club

20-20-52635

Order 10233202121

Thanks for your order, Pamela!

We're processing your **order #10233202121** and will email you when it ships or is out for delivery.

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

See Your Order Status

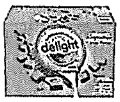
Items to ship (4)

Pam Tyer
108 E 5TH ST, RUSK, TX 75785

Shipment 1 of 1

Quilted Northern Ultra Soft Strong 2 Ply Toilet Paper 244 sheetsroll 32 rolls **Qty 1** **$18.18**
Item 990287053 $21.68 each
Shipping: Standard Save $3.50
Ends December 01

N Joy Pure Sugar 22 oz 8 pk | **Qty 1** | **$16.48**
Item 980225181 | | $16.48 each
Shipping: Standard



International Delight Caramel Macchiato Coffee Creamer Singles 192 ct | **Qty 2** | **$25.76**
Item 980176058 | | $12.88 each
Shipping: Standard

42.24

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)	$60.42
Sales tax	$0.00
Paid online	**$60.42**
You saved	**$3.50**

Payment method MASTERCARD *0529 **$60.42**

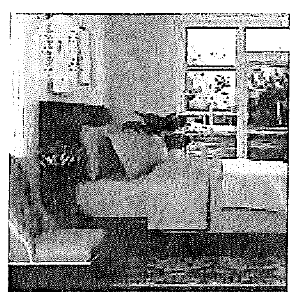
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

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

Member's Mark 3-Piece Plush Comfo Set, Assorted Coloi and Styles

Member's Mark Kic Explorer Sofa, Assorted Colors



Color Sense 1200 Thread Count Cotton Blend 6 Piece Sheet Set, Choose Size...

Shop Now

Member's Mark 11-Piece Modern Ceramic Cookware Set, Assorted Colors

Shop Now

amazon.com

Final Details for Order #114-5005947-8450668

Order Placed: November 19, 2024
PO number : Pam Tyer
Amazon.com order number: 114-5005947-8450668
Order Total: **$70.46**

20-20-52635

Shipped on November 20, 2024	
Items Ordered	**Price**
2 of: *Zimilar Monitor Stand Riser, 2 Tiers Laptop Computer Monitor Riser for PC Screen, iMac, Desktop Wooden Screen Monitor St and Riser with Storage for Home Office* Sold by: OHOPE (seller profile) Business Price Condition: New	$19.93
1 of: *Simple Houseware Metal Desk Monitor Stand Riser with Organizer Drawer* Sold by: EPFamily Direct (seller profile) Business Price Condition: New	$24.91
1 of: *KICNIC Page Markers Colored Sticky Tabs 800 Pcs, Translucent Arrow Flags for Page Marking, Fluorescent Index Tab Sticker s for Notebooks, Small Sticky Notes Flags [8 Colors, 4 Sets]* Sold by: KIMCOME (seller profile) Business Price Condition: New	$5.69

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

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$70.46
Shipping & Handling:	$0.00

Total before tax:	$70.46
Sales Tax:	$0.00

Total for This Shipment:	**$70.46**

Payment information

Payment Method:
MasterCard | Last digits: 0529

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

Item(s) Subtotal:	$70.46
Shipping & Handling:	$0.00

Total before tax:	$70.46
Estimated Tax:	$0.00

Grand Total:	**$70.46**

Credit Card transactions MasterCard ending in 0529: November 20, 2024: $70.46

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

amazon.com

Final Details for Order #114-9271773-1359414

Order Placed: November 22, 2024
PO number : Police Dept/Scott
Amazon.com order number: 114-9271773-1359414
Order Total: $36.99

Shipped on November 23, 2024	
Items Ordered	**Price**
1 of: *Gisafal 2 Pcs Flag Spreader Gold Flag Spreader for Indoor Flag Juneteenth Flags Holder, 19.69 Inches in Total Length* Sold by: Mulisiu (seller profile) Condition: New	$36.99

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

10-20-52635
P.D.

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$36.99
Shipping & Handling:	$0.00

Total before tax:	$36.99
Sales Tax:	$0.00

Total for This Shipment:	**$36.99**

Payment information

Payment Method:
MasterCard | Last digits: 0529

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

Item(s) Subtotal:	$36.99
Shipping & Handling:	$0.00

Total before tax:	$36.99
Estimated Tax:	$0.00

Grand Total:	**$36.99**

Credit Card transactions MasterCard ending in 0529: November 23, 2024: $36.99

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

Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, November 27, 2024 8:29 AM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10237294177

sam's club

Police Dept

10-20-52635

Order 10237294177

Thanks for your order, Pamela!

We're processing your **order #10237294177** and will email you when it ships or is out for delivery.

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

See Your Order Status

Items to ship (5)

Pam Tyer
108 E 5TH ST, RUSK, TX 75785

Shipment 1 of 1

Chinet Comfort Cupand Lids 16 oz 70 ct — **Qty 2** — **$27.96**
Item 980309795 — $13.98 each
Shipping: Standard

Members Mark Ultra Premium 2 Ply Toilet Paper 235 sheetsroll 45 rolls — **Qty 2** — **$45.96**
Item 980022770 — $22.98 each

Shipping: Standard

Nestle Coffeemate Original Powdered Coffee Creamer 11 oz 8 ct **Qty 1** **$17.98**
$17.98 each
Item 409256
Shipping: Standard

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

Paid Online

Subtotal (5 items)	$91.90
Sales tax	$0.00
Paid online	**$91.90**
Payment method MASTERCARD *0529	**$91.90**

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.

amazon.com

Details for Order #114-8899605-9904231

10-11-52635

Order Placed: November 27, 2024
PO number : Cinda
Amazon.com order number: 114-8899605-9904231
Order Total: $19.10

Not Yet Shipped	
Items Ordered	**Price**
1 of: *Avery Printable Tent Cards with Sure Feed Technology, 2-1/2" x 8-1/2", Matte White with Embossed Border, 100 Blank Place Cards for Laser and Inkjet Printers (5305)* Sold by: Amazon (seller profile) Business Price Condition: New	$19.10
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States **Shipping Speed:** FREE Prime Delivery	

Payment information	
Payment Method: MasterCard | Last digits: 0529 **Billing address** Rusk City Hall 205 S MAIN ST RUSK, TX 75785-1363 United States	Item(s) Subtotal: $19.10 Shipping & Handling: $0.00 ----- Total before tax: $19.10 **Estimated Tax:** $0.00 ----- **Grand Total: $19.10**

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

amazon.com

Details for Order #114-6543606-9243409

10-20-52635

Order Placed: ~~November~~ 27, 2024
PO number : Police Dept
Amazon.com order number: 114-6543606-9243409
Order Total: $75.70

Not Yet Shipped

Items Ordered | **Price**

2 of: *Aiibe 64GB Flash Drive 3.0 5 Pack 64GB USB 3.0 Thumb Drive USB Drive 64GB Jump Drive Memory Stick Multi Pack 64GB Flash Drives (64G, 5 Mixed Colors: Black Red Cyan Green Purple)* — $20.79
Sold by: Xiao Digital (seller profile)
Condition: New

4 of: *Officemate Recycled Wood Clipboards, Arch Lever Clip, 1 Pack Clipboard, Letter Size (9 x 15.5 Inches), Brown (83120)* — $8.53
Sold by: Amazon (seller profile)
Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 0529

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

Item(s) Subtotal:	$75.70
Shipping & Handling:	$0.00

Total before tax:	$75.70
Estimated Tax:	$0.00

Grand Total:	**$75.70**

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

Adobe

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2946174309
Invoice Date	01-DEC-2024
Payment Terms	Credit Card
Purchase Order	ADB081494106
Order Number	5038967256
Customer Number	380204212
Currency	USD

Bill To

Pam Tyer
TX 75785-1363

INVOICE

Item Details

Service Term: 01-DEC-2024 to 31-DEC-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	**Acrobat Pro**	1	EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	19.99

Comments:

10-10-51316

Billing Contact
https://helpx.adobe.com/contact.html

Thank you for your business!

Neill Holcomb

From: payment-noreply@transactcampus.com
Sent: Monday, November 4, 2024 9:16 AM
To: Neill Holcomb
Subject: Thank you for your payment

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

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

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

10 40 5/8/10 AH

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

Receipt Number: 656169
WEB PAYMENT APPLICATION
Date: 11/04/2024

ADDRESS (STREET, CITY, STATE AND ZIP CODE): 108 E. 5th St. Rusk, TX. 75785
ACKNOWLEDGEMENT OF THE TERMS: I AGREE TO THE TERMS

Description	Amount
TUITION & TECHNICAL ASSISTANCE PAYMENT ITSI TRACE NUMBER: TC1730711593274 TR/TA ID: ISWWW3510179 CUSTOMER ID: 136010	$25.00
Total	$25.00

Payments Received	Amount
CREDIT CARD	$25.00

MasterCard XXXXXXXXXXXX3028
Authorization # 00421C

Total	$25.00

Thank you for the payment.

amazon.com

Details for Order #114-9488867-4758607

Order Placed: November 4, 2024
PO number : Neill Holcomb
Amazon.com order number: 114-9488867-4758607
Order Total: $239.94

1040 535 60

Not Yet Shipped	
Items Ordered	**Price**
1 of: *SMARTLINER 2 Row & Truck Bed Liner Compatible with 2019-2024 Dodge Ram 1500 Crew Cab with Carpeted Flooring (Only Fits with 1st Row Bench Seat No OTH Coverage & No 2nd Row Under Seat Storage)* Sold by: Absolute Trade (seller profile) Condition: New	$239.94
Shipping Address: Pam Tyer 108 E 5TH ST RUSK, TX 75785-1310 United States **Shipping Speed:** Standard Shipping	

Payment information	
Payment Method: MasterCard | Last digits: 3028	Item(s) Subtotal: $239.94 Shipping & Handling: $0.00 ----- Total before tax: $239.94 **Estimated Tax:** $0.00 ----- **Grand Total: $239.94**
Billing address Pam Tyer 205 S MAIN ST RUSK, TX 75785-1363 United States	

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

BOOT BARN

Tyler
4530 S Broadway Avenue
Tyler, TX 75703-130
9035340093

SURVEY

1040 51780 Ag

$5 off your next purchase of $25 or more!
Tell us about today's experience
BootBarnVisit.smg.com
Esta encuesta está disponible en español.
The Validation Code is

15601-0156918-241105-0249

Offer expires 30 days after
date printed on receipt.

One coupon per visit.

SALE

Customer Name:	neill holcomb
Customer Number:	7710000090132834

Salesperson: Marisol No. 101743

731871095689 SE4684 WHITE TOP DK.			$164.99E
1 @ $164.99			
400000905297 1001 8OZ MINK OIL TU			$14.99E
1 @ $14.99			
40 $25 Boot Bucks			$0.00E
1 @ $0.01			
Boot Bucks Promo	100.0% Off		($0.01)
New Price: $0.00			
Subtotal		$179.98	
Tax Exempt No.17560006573			
Total			$179.98

You Saved $0.01

MasterCard $164.99
Card No. XXXXXXXXXXXX3028
Expiration Date XX/XX
Auth. No. 00558C
App Name: Mastercard
Capture Method: CHIP
AID: A0000000041010
TVR: 0000008000
AC: 9A2B8E7292FE52A4
ARC: 00

Please Retain for Your Records

MasterCard $14.99
Card No. XXXXXXXXXXXX9724
Expiration Date XX/XX
Auth. No. 835173
App Name: US Debit
Capture Method: CHIP
Card Verification: PIN Bypassed
AID: A0000000042203
TVR: 8000088000
AC: CFE4982572C9350E
ARC: 00

Please Retain for Your Records

Membership Name: Boot Barn Rewards
Membership Type: BBBP
CURRENT TRANSACTION:
Current Trans Regular Points: 180
Current Trans Bonus Points: 0
Current Trans Total Points: 180
Current Balance: 351

Store: 00156 Reg: 01 Tran: 156918
Date: 11/5/2024 2:49:37 PM Assoc: 110528

Item(s) Sold: 2
Item(s) Returned: 0

Thank you for shopping at
Tyler
Avi served you today.

RETURN POLICY
REFUNDS/EXCHANGES ON UNWORN/UNWASHED
MERCHANDISE, TAGS ATTACHED, WITHIN
30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT.
20 DAY HOLD ON CHECKS OVER $50

0 0 1 5 6 0 1 1 5 6 9 1 8 1 1 0 5 2 4

Download the Boot Barn app and enjoy early
access to exclusive offers and a store
mode for new ways to shop.

Hawkins Alternator
3288 HWY 271
Tyler, Tx 75708
(903)592-3396

No.00492

RECEIPT

CUSTOMER ORDER NO.

NAME City of Rusk DATE 11-18-24

ADDRESS

Exempt

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	
	X				

QTY	DESCRIPTION	PRICE	AMOUNT
1	13051-N		
	Starter		285 00
	4/0		
	1053530M		

All claims and returned goods MUST be accompanied with this bill.

Hawkins Alternators & Starter
3288 HWY 271
Tyler, TX 75708
(903)592-3396

11/18/2024 15:55:44
Merchant ID: ***********3293
Device ID: 1109
Terminal ID: PP01.

Credit Sale:

Transaction #: 6
Card Type: MasterCard
Account: ************3028
Entry: Chip

Amount:
USD$285.00

STAN: 006
Auth. Code: 01885C
Batch Number: 7
Response: AUTH/TKT
TRANS ID: MCBIE2S0I1118
PROCESS AS: CREDIT

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:
0110607003220000CA5C000000000000
00FF

TSI: E800
ARC: 00
AC: DE7BEF5ADC12952D
ATC: 0032
APPLAB: Mastercard

CUSTOMER COPY

Thank you for your business.

WINSTON WATER COOLER, LTD.

WINSTON WATER COOLER JACKSONVILLE
401 N. Jackson St.
JACKSONVILLE, TX 75766
Phone 903-339-6050
Fax 903-339-6045

Acknowledgement

ORDER DATE	ORDER NUMBER
11/19/2024	S5004035.002
WINSTON WATER COOLER JACKSONVILLE 401 N. Jackson St. JACKSONVILLE, TX 75766 Phone 903-339-6050 Fax 903-339-6045	PAGE NO. 1 of 1

SOLD TO:

JACK PLUMBER CASH SALE
Winston Water Cooler Jacksonville
401 N. Jackson St.
JACKSONVILLE, TX 75766

SHIP TO:

JACK PLUMBER CASH SALE
Winston Water Cooler Jacksonville
401 N. Jackson St.
JACKSONVILLE, TX 75766

104053518 At

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11454	Rusk city	Civic Center	JACKSONVILLE HOUSE

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Steve Looney	PICK UP NO PICK	Cash on Delivery	11/19/2024	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	P4C-308CH PLUMB4ORCE 8" WALL FAUCET W/8" SPOUT	63.273/ea	63.27
	Amount Paid Today -63.27		

Credit Card Information

Card Type:	Mastercard	**Merchant ID:**	WWC-JACK
Card Number:	XXXXXXXXXXXX3028	**Card Holder:**	JACK PLUMBER CASH SALE
Charge Amount:	$63.27	**Response Code:**	0/00
Time/Date:	02:06pm 11/19/2024	**Auth Code:**	01936C
	Approved	**Entry Mode:**	

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

ORDER SUMMARY

Total Sales for Order	63.27
Payments to Date	-63.27
Discount Taken	0.00
Balance	0.00

11/19/24 63.27 Credit Card XXXXXXXXXXXX3028

Pricing is valid for a period of 30 days unless stated otherwise. Company standard terms of sale apply. Pricing on bids do not include sales tax. Material quoted is based on our interpretation of information provided and must be verified by buyer. All material returned must be pre-approved prior to return. Restocking fees, return freight / handling fees may apply.

Subtotal	63.27
S&H Charges	0.00
Tax	0.00
Pymt & Disc	-63.27
Amount Due	0.00

Printed By: LOOSTE on 11/19/2024 2:05:22 PM CST

Certified Payments

[redacted]

Texas Department *of* Motor Vehicles

CERTIFIED PAYMENTS by deluxe.

All Transactions Approved

Bureau: 4767518 - Chero/TX MV CNT

Tag #	Amount	Qty	Conv. Fee	Result
1432498 ~~Payment ID: 100311334460~~ Vehicle Registration Fee	$7.50	1	$2.00	Approved
Total Amounts + All Fees:	$9.50			

BILLING INFORMATION

Payment will be billed to:
NEILL HOLCOMB
Card ending in ...3028 (Mastercard)
Processed at 11/19/2024 9:11:03 AM CST

10 $0 53560 At

LEGAL NOTICE

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

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

10-45-51610

amazon.com

Final Details for Order #112-7009619-3719404

Order Placed: November 8, 2024
Amazon.com order number: 112-7009619-3719404
Order Total: **$35.86**

Shipped on November 12, 2024

Items Ordered

	Price
1 of: *The Chosen: Holy Night Special Edition Christmas Set on DVD* Sold by: The Chosen, Inc. (seller profile) Condition: New	$14.99

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$14.99
Shipping & Handling:	$1.79
Free Shipping:	-$1.79

Total before tax:	$14.99
Sales Tax:	$0.00

Total for This Shipment:	**$14.99**

Shipped on November 13, 2024

Items Ordered

	Price
1 of: *BLACK SATURDAY: The Untold Story of the October 7th Attack on Israel and the Escalating War in Gaza-Eyewitness Accounts, Global Impact, and the Path to Peace. Inspired by Trey Yingst* , Lawson, Mark J Sold by: Amazon.com Condition: New	$13.88

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$13.88
Shipping & Handling:	$3.41
Free Shipping:	-$3.41

Total before tax:	$13.88
Sales Tax:	$0.00

Total for This Shipment:	**$13.88**

Shipped on November 13, 2024

Items Ordered

	Price
1 of: *Coquimbo Sewing Kit Gifts for Mom Grandma Friend Adults Beginner Kids Traveler, Portable Sewing Supplies Accessories Contains Thread, Needle, Scissors, Measure Tape, Dorm Room Essentials (Black, M)* Sold by: PerPing (seller profile) Condition: New	$6.99

Shipping Address: Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States **Shipping Speed:** FREE Shipping	Item(s) Subtotal: $6.99 Shipping & Handling: $1.79 Free Shipping: -$1.79 ----- Total before tax: $6.99 Sales Tax: $0.00 ----- **Total for This Shipment: $6.99** -----

Payment information	
Payment Method: MasterCard | Last digits: 4992 **Billing address** Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	Item(s) Subtotal: $35.86 Shipping & Handling: $6.99 Promotion applied: -$6.99 ----- Total before tax: $35.86 **Estimated Tax:** $0.00 ----- **Grand Total: $35.86**
Credit Card transactions	MasterCard ending in 4992: November 13, 2024: $35.86

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

10-5101-0-75 a.c.

amazon.com

Final Details for Order #112-2822863-2169029

Order Placed: November 8, 2024
Amazon.com order number: 112-2822863-2169029
Order Total: **$100.99**

Shipped on November 12, 2024

Items Ordered | **Price**

1 of: *ANALIM 350 PCS Thanksgiving Disposable Paper Plates Dinnerware Set Includes Dinner Plates Dessert Plates Cups Napkins Knives Forks Spoons, Maple Leaves Pumpkin Thanksgiving Party Supplies* — $27.99
Sold by: ChenXi ShopGo (seller profile)
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$27.99
Shipping & Handling:	$3.21
Free Shipping:	-$3.21

Total before tax:	$27.99
Sales Tax:	$0.00

Total for This Shipment:	**$27.99**

Shipped on November 13, 2024

Items Ordered | **Price**

1 of: *AMOR PRESENT 24PCS Thanksgiving Turkey Eyeglasses, Turkey Eyewear Frame Party Photo Props Thanksgiving Paper Glassess for Kids Adults Thanksgiving Day Party Favors* — $7.48
Sold by: Amor Present (seller profile)
Business Price
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$7.48
Shipping & Handling:	$0.10
Free Shipping:	-$0.10

Total before tax:	$7.48
Sales Tax:	$0.00

Total for This Shipment:	**$7.48**

Shipped on November 13, 2024

Items Ordered | **Price**

1 of: *Brach's Classic Jelly Beans, 80 Ounce Bulk Candy Bag* — $27.55
Sold by: DUNN'S TRADING (seller profile)

10-45-51010

Business Price
Condition: New

1 of: *Happy Thanksgiving Sign Thanksgiving Decorations for Table Thanksgiving Table Centerpieces Turkey Decors Pumpkin Signs for Harvest Give and Thanks Wooden Happy Fall Maple, 7.87 x 4.72 Inch* $12.99
Sold by: Zjue (seller profile)
Condition: New

1 of: *Thanksgiving Straws Plastic Fall Party Favors for Party Decorations Supplies 24 Packs* $12.99
Sold by: fancy land (seller profile)
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$53.53
Shipping & Handling:	$3.45
Free Shipping:	-$3.45

Total before tax:	$53.53
Sales Tax:	$0.00

Total for This Shipment:	**$53.53**

Shipped on November 13, 2024

Items Ordered **Price**

1 of: *36 Sheets Thanksgiving Make-A-Turkey Stickers, Thanksgiving Crafts for Kids, Thanksgiving Make Your Own Turkey Stickers DIY Games Stickers for Fall Family Classroom Party Favors* $11.99
Sold by: woponas-us (seller profile)
Condition: New

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$11.99
Shipping & Handling:	$0.23
Free Shipping:	-$0.23

Total before tax:	$11.99
Sales Tax:	$0.00

Total for This Shipment:	**$11.99**

Payment information

Payment Method:
MasterCard | Last digits: 4992

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

Item(s) Subtotal:	$100.99
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$100.99
Estimated Tax:	$0.00

Grand Total:	**$100.99**

Credit Card transactions MasterCard ending in 4992: November 13, 2024: $100.99

Christine Camplain

From: MagazineLine <CustomerNotify@email2.MagazineLine.com>
Sent: Thursday, November 21, 2024 9:02 AM
To: Christine Camplain
Subject: Your MagazineLine order has been processed

Magazine LINE 1-800-397-8794

Dear Rusk,

Your recent magazine order has successfully completed processing. You may click here to access your account. For weekly magazines, you should begin receiving issues in 4 to 6 weeks. Please allow 6 to 10 weeks for monthly magazines or 12 to 16 weeks for bi-monthly magazines to start. You will see an extension on your magazine label within 4 to 10 weeks for renewals. If you have any questions about delivery or anything else, please call us toll free at 1-800-397-8794, or click here to e-mail us.

Please save the order information below for future reference. Thanks again for shopping at MagazineLine!

ORDER INFORMATION

Customer Number: 89023-3127-41
Order Date: 11/20/2024
Order #: 4821991

BILLING ADDRESS:

Rusk Public Library
207 E 6th St
Rusk, TX 75785-1307
librarian@rusktx.org

DELIVERY ADDRESS 1

Rusk Public Library
207 E 6th St
Rusk, TX 75785-1307
(903) 683-5916

MAGAZINE	TERM	PRICE	TYPE
Smithsonian (The extension should appear on your magazine label by 1/30/2025.)	1 Year, 12 Issues	$25.00	Renewal
Quick & Easy Quilts (You should receive your first issue by 3/6/2025.)	1 Year, 4 Issues	$39.95	New
Grit (You should receive your first issue by 2/27/2025.)	1 Year, 6 Issues	$25.00	New
U.S. Veterans Magazine (You should receive your first issue by 3/13/2025.)	1 Year, 4 Issues	$18.00	New
Woodshop News (You should receive your first issue by 1/30/2025.)	1 Year, 12 Issues	$24.95	New
Delight Gluten-Free	1 Year, 6 Issues	$24.00	New

(You should receive your first issue by 2/27/2025.)			
In Touch Weekly (You should receive your first issue by 1/23/2025.)	1 Year, 52 Issues	$77.48	New
Hobby Farms (You should receive your first issue by 2/20/2025.)	1 Year, 6 Issues	$19.95	New
Family Handyman (The extension should appear on your magazine label by 2/6/2025.)	1 Year, 7 Issues	$19.98	Renewal
Humpty Dumpty (The extension should appear on your magazine label by 2/20/2025.)	1 Year, 6 Issues	$23.94	Renewal
Mother Earth News (The extension should appear on your magazine label by 2/20/2025.)	1 Year, 6 Issues	$40.00	Renewal
National Geographic Kids (The extension should appear on your magazine label by 1/30/2025.)	1 Year, 10 Issues	$29.95	Renewal
National Geographic Little Kids (You should receive your first issue by 2/20/2025.)	1 Year, 6 Issues	$29.95	New
Jack & Jill (You should receive your first issue by 2/20/2025.)	1 Year, 6 Issues	$23.94	New
Owl (You should receive your first issue by 3/13/2025.)	1 Year, 10 Issues	$35.00	New
Crochet World (You should receive your first issue by 3/6/2025.)	1 Year, 4 Issues	$34.96	New

Order Total

Subtotal	$492.05
Shipping	FREE
Grand Total	$492.05
Amount Paid	$492.05
Balance Due	$0.00
Payment Method	Mastercard ending in 4992

Click here to see general information regarding estimated start dates.

****

You saved a total of $76.47 off regular publisher prices, and $307.06 off newsstand prices!

****

PC

amazon.com

Final Details for Order #112-1238794-4990622

Order Placed: November 22, 2024
Amazon.com order number: 112-1238794-4990622
Order Total: **$70.99**

Shipped on November 24, 2024

Items Ordered		**Price**
1 of: *Wish Man [DVD]*, *Theo Davies* Sold by: QUICK CLIX (seller profile) Condition: New	10-56415-45	$9.99
1 of: *Tork PeakServe Continuous Hand Towel White H5, Advanced, Compressed, 12 x 410 sheets, 105065* Sold by: Amazon Resale (seller profile) Condition: Used - Like New Looks and functions as if it were new. Item will come i n original packaging.	10-58620-45	$61.00

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

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$70.99
Shipping & Handling:	$6.99
Free Shipping:	-$6.99

Total before tax:	$70.99
Sales Tax:	$0.00

Total for This Shipment:	**$70.99**

Payment information

Payment Method:
MasterCard | Last digits: 4992

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

Item(s) Subtotal:	$70.99
Shipping & Handling:	$6.99
Promotion applied:	-$6.99

Total before tax:	$70.99
Estimated Tax:	$0.00

Grand Total:	**$70.99**

Credit Card transactions MasterCard ending in 4992: November 24, 2024: $70.99

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

10-56415-45 CC

amazon.com

Final Details for Order #112-0476015-2173844

Order Placed: November 22, 2024
Amazon.com order number: 112-0476015-2173844
Order Total: **$5.99**

Shipped on November 25, 2024

Items Ordered

1 of: *Where the Wild Things Are* , *Max Records*
Sold by: idaho_youth_ranch_books (seller profile)
Condition: Used - Like New Unused, in original packaging. Shopping with us changes lives. Idaho Youth Ranch sales support therapeutic pro grams to kids who have been traumatized, victimized, ab used, or homeless. Thank you for your support!

Price
$5.99

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

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$5.99
Shipping & Handling:	$0.00

Total before tax:	$5.99
Sales Tax:	$0.00

Total for This Shipment:	**$5.99**

Payment information

Payment Method:
MasterCard | Last digits: 4992

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

Item(s) Subtotal:	$5.99
Shipping & Handling:	$0.00

Total before tax:	$5.99
Estimated Tax:	$0.00

Grand Total:	**$5.99**

Credit Card transactions MasterCard ending in 4992: November 25, 2024: $5.99

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

You have received this email from icc_tlw@shsu.edu in response to your Order.

Credit Card

Order Receipt

Thank you for shopping at SHSU MarketPlace.

Order:	**384610**
Store:	**LEMIT Training**
Date/Time:	**November 5, 2024 at 9:40:51 AM CST**
Total:	**$295.00**

Billed To:
Scott Heagney
197 S Main
Rusk, TX
75785
United States

CHARGE TO ACCOUNT 10-5/8/0
DEPARTMENT HEAD SLH 12/16/24

Contact Email:
jfarmer@rusktx.org

Payment Information:

Payment Type:	Credit Card
Credit Card Number:	xxxxxxxxxxxx9561
Reference Number:	20241105000071
Card Type:	Mastercard

*** Card Not Present ***

Shipping Information:

Shipping Information:	369591
Delivery Method:	No Shipping

Item	Stock Number	Quantity	Unit Price	Detail Total
Command Staff Leadership Series (CSLS)	1185238	1	$295.00	$295.00

Participant Name(s): Jeremy Farmer

Subtotal:	**$295.00**
Tax:	**$0.00**
Total:	**$295.00**

Return Policy Agreement:
No refunds are permitted. For any cancellation request, please email lemit@shsu.edu

For questions, comments, or Order status, send email to icc_tlw@shsu.edu and refer to Order 384610. Visit us online.

[redacted]

PAID

Credit Card

Donation

Balance Due
$0.00

East Texas 100 Club
1432 Mayflower Lane
Lewisville Texas 75077

Bill To
Rusk Police Department
,

Ship To
,

Donation Date : Dec 02, 2024
Due Date : Jan 31, 2025

#	Item & Description	Qty	Rate	Amount
1	2025 ETX 100 Club Standard Membership	1.00 Yearly	100.00	100.00
2	2025 Bumper Stickers Stickers	10.00	2.00	20.00

Sub Total	120.00
Total	**$120.00**
Payment Made	(-) 120.00
Balance Due	**$0.00**

Terms & Conditions

2025 Membership dues. Any questions, please call Gordon Settle at 972-951-0159 or email him at gsettle810@hotmail.com
Membership dues may be paid online or mailed to:
ETX 100 Club
C/O Gordon Settle
1432 Mayflower Lane
Lewisville, TX 75077

CHARGE TO ACCOUNT 10-20-51810
DEPARTMENT HEAD SLH 12/16/24

ATWOODS
Ranch ★ Home

Credit Card
4132

Carlton Crothers
Expense Acct #Ø955.51300

Travel expense - visit
manufacturing plant
& modular in
Killeen, TX

****
#77 ATWOODS OF LUFKIN
3061 S JOHN REDDITT DR
LUFKIN, TX 75904
(936) 299-4458

11/16/24 12:57PM NC7735 1442 SALE

17287788 1 EA $149.95 EA
MENS TURBO H20 BOOT $149.95

SUB-TOTAL:$ 149.95 TAX: $ 12.37
TOTAL: $ 162.32
BC AMT: $ 162.32

BK CARD#: XXXXXXXXXXXX4132
MID:********3991 TID:***8806
AUTH: 01639C AMT: $ 162.32
Host reference #:141190 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 0110607003220003EA5000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Mastercard
ATC :0030
AC : B495E17254F2290E
TxnID/ValCode: 154242

Bank card USD$ 162.32

Total Items:1

==>> JRNL# B41190/77
CUST NO: *77

THANK YOU CARLTON CROTHERS
FOR YOUR PATRONAGE

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

Customer Copy

Ship to: CROTHERS/CARLTON

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

Office DEPOT
OfficeMax

LUFKIN - (936) 699-2980
11/16/2024 11:16 AM

VTTTY9PPAQ358EEEE

SALE		2117-1-5909-1052832-24.8.1	
1375192 Stand Up Sign		27.49 SS	
1375138 Ballot Box		50.99 SS	
335992 PPR,CLRCOPY,97	27.89SS		
Instant Savings	-3.90		
You Pay		**23.99**SS	
865211 LABELS,SQU,12U	23.29		
Promotion	-8.29		
You Pay		15.00SS	
720519 LBL,RND,120CT,	24.99		
Promotion	-9.99		
You Pay		15.00SS	
887862 LABELS,2"X4",G		19.89 SS	
945386 BADGE,VBC-4C,5	72.99SS		
Instant Savings	-14.00		
You Pay		58.99SS	
8337899 CLNDR WNDRS 12		15.99 SS	
8250329 Bad Kitties 12		15.99 SS	
8243285 Dream Cars 12x		15.99 SS	
620763 PPR,IJ,PREM,PH		43.99 SS	
244252 PPR,PHT,8.5X11		29.79 SS	
325934 CLIPBOARD,PU,B		15.19 SS	
970485 CRTF,OPT,25PK,		12.69 SS	
143162 COVER,DOC,6PK,			
2 @ 23.39	46.78		
You Pay		46.78SS	
573541 TAPE MEASURE 1		6.49 SS	
6826447 Mechanical Pen		5.99 SS	
654696 LEAD,.7MM,HB,3		7.19 SS	
1375489 Literature Lea			
2 @ 7.79	15.58		
Instant Savings	-3.98		
You Pay		11.60SS	
801160 HLD,CD,BSNS,1P			
2 @ 2.69	5.38		
You Pay		5.38SS	
759194 HLDR,LIT,WM,CN		15.49 SS	
6998791 INK,HP,67CLR/6	48.99SS		
Override - Competitor Price Match			
You Pay		48.99SS	
184877 TRIMMER,ROTARY		56.19 SS	
6408276 HP 2734e Print	79.99SS		
Instant Savings	-30.00		
You Pay		49.99SS	
Subtotal:		615.07	
Sales and Use Tax	50.74		
Total:		665.81	
MasterCard 4132:		665.81	

AUTH CODE 01676C
TDS Chip Read
AID A0000000041010 Mastercard
TVR 0000008000
CVS No Signature Required

Credit Card
#4132

Carlton Crothers

Expense Acct # ~~0955-513~~
0955-51300

Advertising material supplies

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

- [ ] Store Credit
- [x] Credit Card (4132)

Item(s) Purchased:

Advertising/
Marketing supplies

Acct Charged To:

- [x] REDC
- [ ] City

ACCT #: 0955-51300

ORDER PLACED
November 16, 2024

TOTAL
$261.94

SHIP TO
Carlton Crothers

Delivered November 18

MAKEASY Spiral Coil Binding Machine with 46 Fully Disengaging Pins - Electric Coil Inserter - Adjustable Side Margin, Comes with Free 1 Box Coil Spines & Plier, 20 Sheet Punch Capacity

Return or replace items: Eligible through January 31, 2025

Buy it again | View your item

Delivered November 18

Raffle Drum, Upgraded Raffle Ticket Spinner Drum with Ball Bearing, Durable Ticket Spinner for Raffles Tickets, Large Capacity Raffle Wheel Spinner with Stand (Yellow)

Return or replace items: Eligible through January 31, 2025

Buy it again | View your item

Leinuosen 120 Pack Plastic Spiral Binding Coils Binding kit Spirals Multi Size Spiral Binding Spines Binder Combs Spines (Black,1/4 5/16 3/8 1/2 5/8 3/4 Inch)

Return or replace items: Eligible through January 31, 2025

Buy it again | View your item

Archive order

Office DEPOT
OfficeMax

TYLER - (903) 509-8075
11/17/2024 10:58 AM

V2TT9PPP3Y35Y486E

SALE	242-1-1231-52760-24.8.1	
8248604 Cats Dogs 12x1	15.99SS	
Instant Savings	-6.00	
You Pay		**9.99SS**
8244358 Muscle Car 12x	15.99SS	
Instant Savings	-6.00	
You Pay		**9.99SS**
8249755 Astronomy 12x1	15.99SS	
Instant Savings	-6.00	
You Pay		**9.99SS**
422371 CARD,IJ,BIZ,20		32.99 SS
Subtotal:		62.96
Sales and Use Tax	5.19	
Total:		68.15
MasterCard 4132:		68.15

AUTH CODE 01753C
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

MIKE MURRAY 17*****181
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

****

Total Savings:
$18.00

Credit Card
#4132

Carlton Crothers

Expense Acct# ~~0~~955-513~~00~~

Advertising material supplies

D

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

- [ ] Store Credit
- [x] Credit Card (4132)

Item(s) Purchased:

Advertising supplies

Acct Charged To:

- [x] REDC
- [ ] City

ACCT #: 0955-51300

Office DEPOT OfficeMax

TYLER - (903) 939-8880
11/20/2024 12:13 PM

VPTTUQPP645Y5CXCE

SALE 6569-2-7580-1046322-24.8.1
2697605 USB-C,D400,64g 11.39SS
Rewards Member Price 9.99
You Pay 9.99SS
Subtotal: 9.99
Sales and Use Tax 0.82
Total: 10.81
MasterCard 4132: 10.81

AUTH CODE 02040C
TDS Chip Read
AID A0000000041010 Mastercard
TVR 0000008000
CVS No Signature Required

CARLTON CROTHERS 57*****859
Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

****

Total Savings:
$1.40

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
C6X7 PAP5 PZW2
or scan the below QR code

****

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

- [ ] Store Credit
- [x] Credit Card (4132)

Item(s) Purchased:

Advertising supplies

Acct Charged To:

- [x] REDC
- [ ] City

ACCT #: ~~0955-5~~ 0955-51300

Office DEPOT OfficeMax

TYLER - (903) 939-8880
11/20/2024 12:07 PM

VPTTGQPPY454BCXCE

SALE 6569-4-7157-1057612-24.8.1

965210	B. Poly 3x6	63.99 SS
256574	B. Poly 3x8	85.99 SS
851982	Grommet,WF,sin	
8 @ 0.25		2.00
	You Pay	2.00SS
	Subtotal:	151.98
	Sales and Use Tax 12.54	
	Total:	164.52
	MasterCard 4132:	164.52

AUTH CODE 02092C
TDS Contactless
AID A0000000041010 Mastercard
TVR 0000008001
CVS No Signature Required

****

Shop online at www.officedepot.com

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
56X7 PAP6 A3NP
or scan the below QR code

****

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

- [ ] Store Credit
- [x] Credit Card (4132)

Item(s) Purchased:

Advertising supplies

Acct Charged To:

- [x] REDC
- [ ] City

ACCT #: 0955-51300

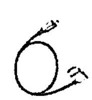
ORDER PLACED
November 29, 2024

TOTAL
$216.49

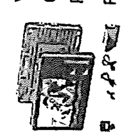
SHIP TO
Carlton Crothers

ORDER # 112-5371894-2327453
View order details | View invoice

Delivered December 2
Package was left inside the residence's mailbox



RIIEYOCA 90 Degree Left Angle UHD 8K HDMI Male to Micro HDMI Male 18Gbps High Speed 2.1 Extended Cable Supports 8k@60Hz, 1080p, ARC, 3D, for DVR, HDTV, (Left Angle, 0.5m)
Return or replace items: Eligible through January 31, 2025
Buy it again | View your item



VILTROX DC-X2 2000Nits Video Field Monitor, 6 Inch Touchscreen 4K HDMI On Camera Monitor, Full HD 1920x1080 Video Monitoring 3D Lut, RGB Parade, Focus Peaking, with Sunshade Hood Battery
Return or replace items: Eligible through January 31, 2025
Buy it again | View your item

Get product support
Track package
Add a protection plan
Return or replace items
Share gift receipt
Write a product review

Archive order

amazon.com

Details for Order #114-1486387-6766662

0955-51300

Order Placed: November 18, 2024
PO number : Carlton/EDC
Amazon.com order number: 114-1486387-6766662
Order Total: **$120.48**

Not Yet Shipped

Items Ordered | **Price**

1 of: *Neewer Light Stands 10 Feet/3 Meters, Pro Heavy Duty Spring Cushioned, All Metal Locking Collars, Set of 2 (Black Finish) with Carry Bags and Sandbags for Photo Video Photography HTC Vive, etc* — $99.49
Sold by: MoonLakeUSA (seller profile)
Condition: New

1 of: *45Pcs Tarp Clips Heavy Duty Lock Grip with Carabiner Clips and Bungee Cords Set, Tarp Clamps Shark Tarp Fasteners Awning Clips Tent Clips Tarp Tie Down for Awnings Camping Caravan Canopies* — $20.99
Sold by: Dualshine (seller profile)
Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard | Last digits: 0529

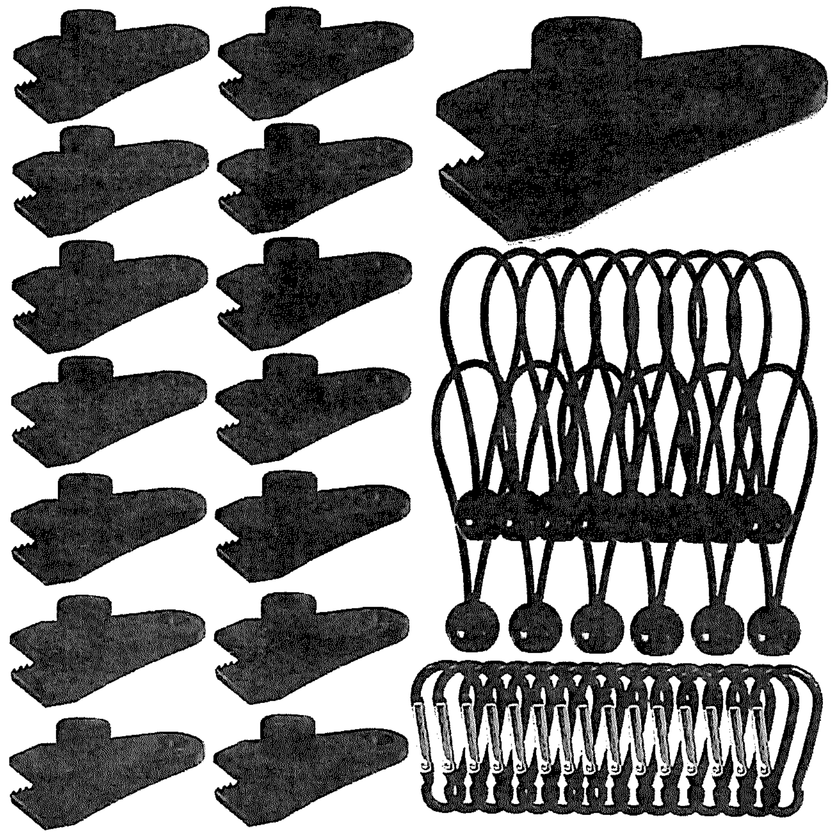
Billing address
Rusk City Hall
205 S MAIN ST
RUSK, TX 75785-1363
United States

Item(s) Subtotal:	$120.48
Shipping & Handling:	$0.00

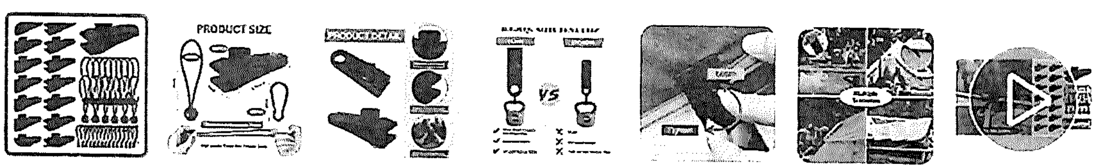
Total before tax:	$120.48
Estimated Tax:	$0.00

Grand Total:	**$120.48**

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



Roll over image to zoom in



3 VIDEOS

45Pcs Tarp Clips Heavy Duty Lock Grip with Carabiner Clips and Bungee Cords Set, Tarp Clamps Shark Tarp Fasteners Awning Clips Tent Clips Tarp Tie Down for Awnings Camping Caravan Canopies

Visit the Dualshine Store

4.5 ☆☆☆☆☆ 262 ratings

100+ bought in past month

$20.99

✓prime One-Day
FREE Returns

Thank you for being a Prime Member. **Get a $200 Amazon Gift Card** upon approval for the Amazon Business Prime Card. Terms apply. Learn more

Size: **45PCS**

24PCS	45PCS
$13.99	$20.99
FREE Delivery Wednesday	FREE Delivery **Tomorrow**

Color	Black
Brand	Dualshine

Roll over image to zoom in

Neewer Light Stands 10 Feet/3 Meters, Pro Heavy Duty Spring Cushioned, All Metal Locking Collars, Set of 2 (Black Finish) with Carry Bags and Sandbags for Photo Video Photography HTC Vive, etc

Visit the Neewer Store

4.4 ★★★★☆ 234 ratings | Search this page

Amazon's Choice

$99.49

Or **$18.37** /mo (6 mo). Select from 1 plan

✓prime Two-Day

FREE Returns

Thank you for being a Prime Member. **Get a $200 Amazon Gift Card** upon approval for the Amazon Business Prime Card. Terms apply. Learn more

- KIT INCLUDES: (2)Tripod Light Stand with Built-in Buffer Spring Cushion, (2)Sandbags, (2)Carrying Bags; Compatible with HTC VIVE in photo video shooting and suitable for using at home or any personal or professional studio; (Note: backdrop, studio light, softbox NOT Included; Sandbag comes EMPTY)

Gmail

Marco powerweave <marcoerppws@gmail.com>

Payment notification from MARCO Promos LLC

support@payfabric.com <support@payfabric.com> Tue, Nov 5, 2024 at 3:10 PM
To: marcoerppws@gmail.com

MARCO Promos, LLC
2640 Commerce Drive
Harrisburg PA 17110

11/5/2024 12:10:50 PM

Transaction ID: 24110522245331 Payment Method

Customer: 21080029

Card Holder: Cinda Etheridge
108 E 5th St
Rusk TX 75785

Type Credit Card
MasterCard **** 1567
Exp. 02/27

Pedco

9-55-51300

Payment Summary

Description	Amount
Sub Total	$1,508.78
Tax Amount	$115.93
Surcharge(0.00%)	$0.00
Total	$1,564.71

Transaction Result

PayFabric Transaction Status	Approved
PayFabric Transaction Message	APPROVED
Gateway Authorization Code	00508C
Gateway CVV2 Response Code	
Gateway Address Response Code	
Gateway Zip Response Code	

amazon.com

Details for Order #114-6335099-2583419

Print this page for your records.

Order Placed: November 13, 2024
PO number: NNO 2024/James Kirkham
Amazon.com order number: 114-6335099-2583419
Order Total: $75.66

National Night Out 2024

Not Yet Shipped

Items Ordered — **Price**

2 of: *LaVie Home 8.5x11 Picture Frames (12 Pack, Gold) Simple Designed Photo Frame with High Definition Glass for Wall Mount & Table Top Display, Set of 12 Classic Collection* — $37.83

Sold by: Sunee Merchants (seller profile)

Supplied by: Other

Business Price

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Mastercard ending in 0529

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

Item(s) Subtotal:	$75.66
Shipping & Handling:	$0.00

Total before tax:	$75.66
Estimated tax to be collected:	$0.00

Grand Total:	**$75.66**

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

CITY OF RUSK

Council Meeting Minutes
Thursday, January 16, 2025

CALL MEETING TO ORDER

The Rusk City Council met in special session on January 16, 2025, at the City Council Chambers, Rusk City Hall, 116 East 5th Street Suite B, Rusk, Texas. Mayor Ben Middlebrooks called the meeting to order at 5:30 p.m.

Present: Mayor Ben Middlebrooks
Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member Jim Beindorf, Council Place 1
Council Member Maxine Session, Council Place 2
Council Member Zack McNew, Council Place 3
Council Member Frances Long, Council Place 5

Bob Goldsberry Interim-City Manager, Cinda Thompson, Carlton Crothers and Neill Holcomb

INVOCATION

Mayor Ben Middlebrooks gave the invocation.

PLEDGES OF ALLEGIANCE

1. United States
2. Texas

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

3. **MAYOR COMMENTS:** Comments will be from Mayor Middlebrooks.
IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.
Mayor Middlebrooks wanted to send his condolences to the family of Ronny McElroy and Rebecca Gray due their recent passing. They will both be missed.

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.
N/A

5. **CONSENT AGENDA:**

a. Check Register Report for November 2024, Account Balances for November 2024 and Credit Card Statements for October 2024.
b. Minutes for December 20, 2024, Special City Council Meeting.

Motion: Frances Long, Council Member 5, would like it to reflect that there are no questions about the consent items and moved to approve the consent agenda.
Zack McNew, Council Place 3, seconded the motion.

Aye: Mayor Pro Tem Member Martha Neely, Council Place 4
Council Member Jim Beindorf, 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)

a. Street rehab and construction update from Engineers.
Dalton Brown and Brian Johnson with Schaumberg and Polk engineering were present for the street rehab and update. Mr. Brown presented the street survey and discussed the area of streets that would be worked. The bides process will start shortly and the repairs should start in April or May.

No action taken.

b. Discuss and consider garbage contract and rate increase from Republic Services effective February 1, 2025.
Mayor Middlebrooks recommends we continue with the existing contract and go out for bids and in 2028 when the contract is up for renewal.

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.

Candidate application package for Mayor, District 1 and District 2 will be accepted starting January 15, 2025, until February 14, 2025.

8. **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.
Interim City Manager Bob Goldsberry advised the council Monday is a holiday and City Hall will be closed.
There was a failed part at the Rusk swimming pool that had been repaired.
The City Secretary will be out of town next week at the election seminar.
We are still advertising for the building official and code enforcement position.
Gave the resilient grant update.
The TSRA contract has been submitted to Jaguar for review.

9. **Rusk EDC Report**
Carlton Crothers gave an update about the EDC activities.

10. **ADJOURN**

There being no further business, the meeting adjourned at 6:15 p.m.

PASSED AND APPROVED 13 of January 2025.

____
Ben Middlebrooks, Mayor

ATTEST:

____
Cinda Thompson, City Secretary

RESOLUTION NO. 2025-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS ORDERING A REGULAR CITY GENERAL ELECTION FOR COUNCIL MEMBERS MAYOR, District 1 AND DISTRICT 2, TO BE HELD ON May 03, 2025 OF THE CITY OF RUSK, TEXAS, AS PERMITTED UNDER SECTION 2.051 OF THE TEXAS ELECTION CODE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RUSK, TEXAS:

Section 1: It is hereby ordered that a Regular General Election be held in the City of Rusk on Saturday, May 3, 2025 at which election the following officers and proposition be voted on by the qualified voters of the City:

POSITION

Ben Middlebrooks	Mayor
Jim Beindorf	Councilmember District 1
Maxine Session	Councilmember District 2

Section 2: The present boundaries of the City constituting one election precinct, the polls shall be open for voting from seven o' clock (7:00) a.m. until seven o'clock (7:00) p.m. at the following polling place:

Rusk Independent School District Administrative Offices
203 East 7th Street
Rusk, Texas 75785

Section 3: The election judge and alternate judge will be:

Charles Harris
Anna Torres

The City Secretary is hereby authorized and directed to provide a copy of the RESOLUTION to the judge as written notice of their appointment as required by Section 32.009 of the Texas Election Code.

The Presiding Judge shall have the authority to appoint no more than (3) clerks to assist in the holding of such election, but in no event shall the Presiding Judge appoint less than two clerks. Said election officers shall also serve as the Early Voting Ballot Board for such election; the Presiding judge of such election precinct shall also serve as the Presiding Officer of the Early Voting Ballot Board.

The Election Judge shall be compensated at an hourly rate of $14.00; the alternate judge and clerks assisting shall be compensated at an hourly rate of $12.00. The Election Judge shall be compensated in the amount of $25.00 for the delivery of election equipment and supplies as provided by Title 3, Section 32.091 (a) of the State Election Code, if such delivery is necessary. These appointments are for a single election held on May 3, 2025.

Section 4: The City Secretary is hereby appointed clerk for early voting; the appointment of a deputy clerk or clerks for early voting by the City Secretary shall be in accordance with Section 83.001 et seq. of the Texas Election Code. The place for early voting for such election is hereby designated as:

City Council Chambers
City of Rusk, Texas
116 E 5th Street Suite B
Rusk, Texas 75785

Said clerks shall keep said office open during the hours that the City Hall is regularly open for business, that is, from eight o' clock (8:00) a.m. until 5:00 p.m., on each day for early voting which is not a Saturday, a Sunday, or an official State holiday.

Said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open the public. The above-described place for early voting is also the clerk's mailing address to which ballot applications and ballots voted by mail may be sent. The early voting clerk, in accordance with the provisions of the Texas Election Code, shall maintain a roster listing each person who votes early by personal appearance and each person to whom a ballot to be voted by mail is sent. The roster shall be maintained in a form approved by the Secretary of State.

Section 5: All ballots shall be prepared in accordance with the Texas Election Code. Paper ballots shall be used for early voting by mail and paper ballots used by Hart Intercivic Duo Touch Writer Voting System shall be used for early voting by personal appearance and voting on Election Day, both of which are part of the Hart Intercivic Duo Touch Writer 2.5.3Voting System. The City Council hereby adopts for use in early and election day voting the Hart Intercivic Duo Voting System as approved by the Secretary of State. All expenditures necessary for the conduct of election, the purchase of materials therefore and the employment of all election officials are hereby authorized.

Section 6: The City Secretary is hereby authorized and directed to furnish all necessary election supplies to conduct such an election.

Section 7: Notice of election shall be given in accordance with the provisions of the Texas Election Code and returns of such notice shall be made as provided for in said Code. The Mayor shall issue all necessary orders and writs for such election and returns of such election shall be made to the City Secretary after the closing of the polls.

Section 8: Said election shall be held in accordance with the Texas Election Code and the Federal Voting Rights Act of 1965, as amended.

PASSED, APPROVED AND RESOLVED this 13 day of February, 2025

____
Ben Middlebrooks, Mayor

ATTEST:

____
Cinda Thompson, City Secretary

1-2
Prescribed by Secretary of State
Sections 3.004, 3.005, 3.006, 85.004, 85.006, 85.007 Texas Election Code
9/2023

ORDER OF GENERAL ELECTION FOR MUNICIPALITIES
ORDEN DE ELECCIÓN GENERAL PARA MUNICIPOS

An election is hereby ordered to be held on 05 / 03 / 2025 (date) for the purpose of voting on:

(Por la presente se ordena celebrar una elección el 05 / 03 / 2025 *(fecha) con el propósito de votar sobre.)*

List Offices/Propositions/Measures on the ballot *(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)*

Mayor
District 1 City Council Member
District 2 City Council Member

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location *(sitio)*	Hours *(horas)*
City Hall 116 E 5th Street Suite B Rusk, Texas	8:00 a.m. to 5:00 p.m.

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*

Location *(sitio)*	Hours *(horas)*
City Hall Council Chambers	8:00 a.m. to 5:00 p.m.
116 E 5th Street Suite B	
Rusk, Texas 75785	

Early voting by personal appearance will be conducted each weekend at:
(La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location *(sitio)*	Hours *(horas)*
N/A	N/A

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*

Location *(sitio)*	Hours *(horas)*
N/A	N/A

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Cinda Thompson
Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

108 East 5th Street
Address *(Dirección)*

Rusk
City *(Ciudad)* Zip Code *(Código Postal)*

(903) 683-2213
Telephone Number *(Número de teléfono)*

cthompson@rusktx.org
Email Address *(Dirección de Correo Electrónico)*

City of Rusk
Early Voting Clerk's Website *(Sitio web del Secretario/a de Votación Adelantada)*

Applications for Ballots by Mail (ABBMs) must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

04 / 22 / 2024.
(date)*(fecha)*

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

_____/_____/________.
(date)*(fecha)*

Issued this ________ day of ____________________, 20 ______.
(day) (month) (year)

(Emitida este día ________ de ____________________, 20 ______.)
(día) (mes) (año)

Signature of Mayor (Firma del Alcalde)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Signature of Councilperson
(Firma del Concejal)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.
Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

RUSK ECONOMIC DEVELOPMENT CORPORATION

EDC ACTIVITY SUMMARY

January 2025

Carlton Crothers - Director of REDC

Laying the Groundwork for Growth and Opportunity

As the new year begins, the Rusk Economic Development Corporation (EDC) continues to drive initiatives that enhance economic growth, attract new development, and improve the quality of life for our community. January was marked by ongoing research, strategic planning, and collaborative efforts to position Rusk for future success.

Commercial Development and Investment Attraction

The EDC remained focused on identifying the best property locations for **retail and hotel development**, conducting thorough research to assess feasibility and market demand. Additionally, discussions with developers continued regarding **innovative construction technologies** that could help reduce costs and make commercial projects more attractive. Efforts are underway to develop **new strategies to attract investment** and promote Rusk as a desirable destination for businesses.

Quality of Life Improvement Projects

Recognizing the importance of enhancing the livability of Rusk, the EDC began researching **two potential city improvement projects** that could significantly benefit residents and visitors. The assessment stage has started to determine the viability and potential impact of these initiatives, and discussions are ongoing to define the EDC's role in supporting these projects.

Workforce Development and Spring 2025 Job Fair

The EDC has been working closely with **TDCJ and the Rusk State Hospital** to organize an **adult job fair in Spring 2025**. Initial research efforts have included engaging with recruiters from various TDCJ locations and attending other job fairs to identify best practices that will ensure a successful event. The goal is to create a **well-structured, high-impact job fair** that connects employers with a strong workforce and provides new career opportunities for Rusk residents.

Retail Development & Marketing Efforts

To further promote Rusk as a prime location for **retail expansion**, the EDC is actively researching additional resources and tools to **increase retail developer interest**. Marketing efforts are being refined to highlight Rusk's potential, and outreach strategies are being explored to engage retail chains and developers interested in expanding into the area.

Facade Improvement Grant Program

The EDC continued its successful **Facade Improvement Grant Program** by launching a new **full-page ad in the January 22 edition of the local newspaper**. This effort was aimed at increasing awareness and encouraging more businesses to take advantage of the program to enhance their properties. January saw the successful closing of **two facade improvement grants**:

- **TwinApt Project – 157 S. Henderson** (Josh and Tessa Morgan)
- **CarLot Project – 441 N. Henderson** (Doug Hassell)

Photos of both completed projects have been attached, showcasing the program's impact on improving the visual appeal and economic vitality of Rusk's business district.

Texas State Railroad Excursion Planning

The EDC continued discussions with **Jaguar and the Texas State Railroad Authority (TSRA)** regarding the **2025 Texas State Railroad excursion schedule**. These conversations remain productive, as efforts are being made to introduce an **exciting new excursion schedule** that will enhance tourism, drive economic activity, and create a unique attraction for Rusk in the coming year.

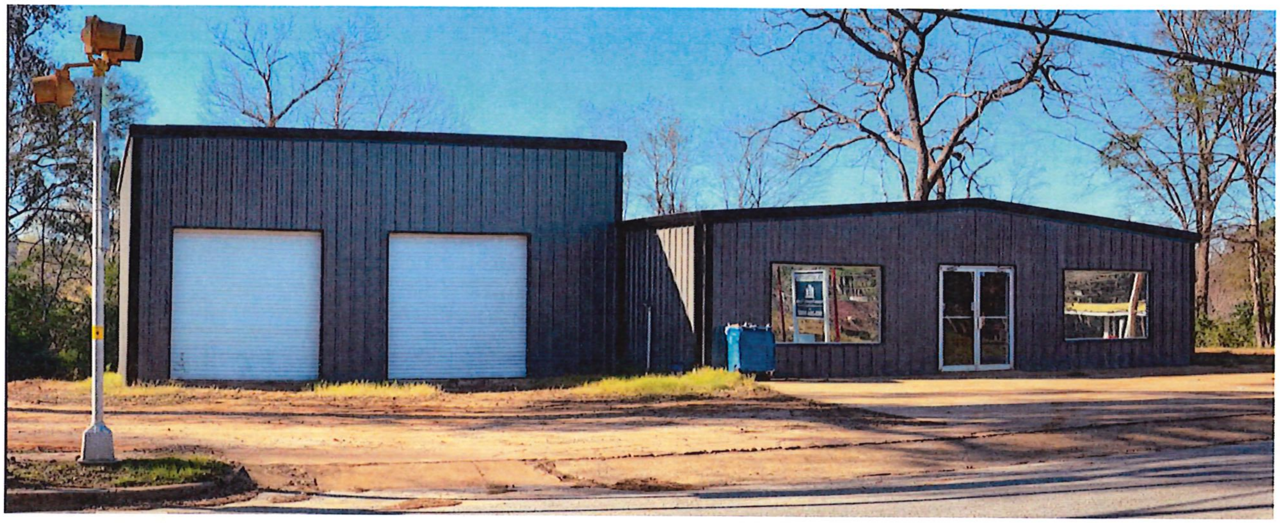
Looking Ahead

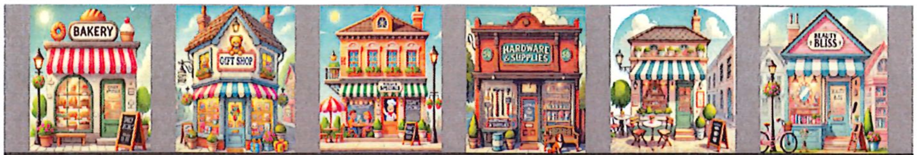
January set the stage for an ambitious and impactful year ahead. The EDC remains committed to **business development, job creation, and community enhancements** that make Rusk a thriving place to live and work. As we move into February, we look forward to advancing our initiatives and continuing our mission of **driving sustainable growth for Rusk**.

Thank you for your ongoing support and commitment to our shared vision for success!

Project TwinApt – 157 S. Henderson, Josh & Tessa Morgan

Project CarLot – 441 N. Henderson St, Doug Hassell





Thinking of exterior improvements to your business?

Grant funding may help you!

Find out if you qualify for the REDC

Business Facade Improvement Program

PROGRAM INCLUDES BUT IS NOT LIMITED TO

EXTERIOR SURFACES	ARCHITECTURAL FEATURES
EXTERIOR LIGHTING	DECORATIVE DETAILS
WINDOWS	FACADE PAINTING
AWNINGS	NEW SIDING
PATIOS	SIGNAGE

Start a New Year with a New Facade!

Purpose:

This façade improvement grant helps businesses in Rusk improve the outside of their buildings, making the town look better, safer, and more appealing for your customers, locals and visitors to our city. The improvements made by businesses can encourage more growth in the area leading to more foot traffic.

Who Can Apply:

Eligible properties: Only commercial or mixed-use buildings located within Rusk's city limits can apply.

A commercial property designated as mixed-use buildings within Rusk's city limits can also apply. A mixed-use building is a property that has both businesses and residences in the same building, such as a shop or office on the ground floor and apartments above it.

Eligible applicants: If you own or rent a commercial property and run a business in a commercial property in Rusk's city limits, you can apply. If you are a tenant, you need the property owner's written permission.

Funding Amount:

You can apply for up to $10,000 to cover improvement expenses. The grant works on a matching basis, meaning it will cover $0.50 for every dollar you spend. Even if your total project costs exceed $20,000, the maximum grant amount you can receive is $10,000. This means you are responsible for at least half of the total project costs.

This is a reimbursement grant, which means you must pay for all the expenses upfront. You won't get any money from the grant until after you've paid for the project, and it's completed. Once the project is done and approved, you'll get reimbursed for the approved costs.

How to Apply:

1. Set an appointment, contact us by phone, email or visit
Phone: (903) 683-2213 Email: ccrothers@rusktx.org
Address: 116 E. 5th ST, Rusk, TX

2. Fill out the application form.

3. Include a project budget, and take photos of the areas of the building that you're wanting to repair/modify.

4. Get three separate proposals for the repair/renovation costs. Give us an explanation of why you are choosing a specific repair company/vendor. Include images and specifications of all materials used for the project

5. Write a paragraph or two describing why you are requesting this grant to include: (a) Describe your business and customers, (b) What is needing repair/ renovation, and (c) What will the building looking like after the repair/renovation.

6. If you're a tenant, include a letter from the property owner approving the work.

7. Submit the completed application to the Rusk Economic Development Corporation (EDC).

Please reach out for ANY questions or assistance you need in completing this document. We are happy to assist you in completing a successful grant application.

ACT FAST, FUNDING IS LIMITED

Don't Miss Your Chance to Transform Your Storefront!

FOR MORE DETAILS, CONTACT CARLTON CROTHERS AT RUSK ECONOMIC DEVELOPMENT CORP

(903) 683-2213 or CCrothers@rusktx.org

OK
2-3-25

RUSK MUNICIPAL COURT
108 E. 5TH STREET
RUSK, TEXAS 75785
(903) 683-2213
(Fax) 683-5964
February 3, 2025

FORREST K. PHIFER
Municipal Court Judge

Monica Fuller
Court Administrator

January 2025 City Council Report

Total number of Citations issued for the month of January 2025	70
Total amount of dollars collected for the City for the month of January 2025	**$12,335.57**
Total amount of dollars submitted for State Fees for the month of January 2025	**$6,722.63**
Total amount of dollars dismissed for the month of January 2025	**$2,166.50**
Total amount of Citation balance from 10/1/24 (fiscal year) until September 2025	**$85,716.39**

Municipal Court Council Report
From 1/1/2025 to 1/31/2025

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
65	3	2	0	0	70

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
$6,722.63	$4,071.00	$7,601.18	$299.89	$363.50	$19,058.20

Warrants

Issued	Served	Closed	Total
37	0	36	73

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
61	0	12	12	4	89

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
38	0	38	76

CRIMINAL SECTION

City of Rusk Municipal Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month January Year 2025	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	726	1	4	21	13	31
a. Active Cases	428	0	3	18	8	21
b. Inactive Cases	298	1	1	3	5	10
2. New Cases Filed	65	0	1	3	0	1
3. Cases Reactivated	18	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	511	0	4	21	8	22
Dispositions Prior to Court Appearance or Trial:						
Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	76	0	0	0	0	1
b. Dismissed by Prosecution	0	0	0	0	0	0
Dispositions at Trial:						
Convictions:						
Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
Acquittals:						
By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
Compliance Dismissals:						
After Driver Safety Course *(CCP, Art. 45.0511)*	12					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	1	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					1	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	1					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	101	0	0	1	1	1
11. Cases Placed on Inactive Status	32	0	0	1	0	1
12. Total Cases Pending End of Month:	690	1	5	23	12	31
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	378	0	4	19	7	20
Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	312	1	1	4	5	11
13. Show Cause Hearings Held	6	0	0	0	0	1
Cases Appealed:						
After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL/ADMINISTRATIVE SECTION

City of Rusk Municipal Court	
Month January Year 2025	TOTAL CASES
1. Total Cases Pending First of Month:	0
a. Active Cases	0
b. Inactive Cases	0
2. New Cases Filed	0
3. Cases Reactivated	0
4. All Other Cases Added	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	0
DISPOSITIONS	
6. Uncontested Civil Fines or Penalties	0
7. Default Judgments	0
8. Agreed Judgments	0
9. Trial/Hearing by Judge/Hearing Officer	0
10. Trial by Jury	0
11. Dismissed for Want of Prosecution	0
12. All Other Dispositions	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	0
14. Cases Placed on Inactive Status	0
15. Total Cases Pending End of Month:	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0
Cases Appealed:	
After Trial	0
b. Without Trial	0

JUVENILE/MINOR ACTIVITY

City of Rusk Municipal Court Month 01 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
Transfer to Juvenile Court: Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
Juvenile Statement Magistrate Warning: Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

City of Rusk Municipal Court Month 01 Year 2025	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Magistrate Warnings: Class C Misdemeanors	7	
b. Class A and B Misdemeanors	14	2
c. Felonies	4	1
		TOTAL
Arrest Warrants Issued: Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		10
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		15
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
13. Peace Bond Hearings Held		0
Cases in Which Fine and Court Costs Satisfied by Community Service: Partial Satisfaction		0
b. Full Satisfaction		1
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		6
16. Cases in Which Fine and Court Costs Waived for Indigency		6
17. Amount of Fines and Court Costs Waived for Indigency		$2,166.50
18. Fines, Court Costs and Other Amounts Collected: a. Kept by City		$12,335.57
b. Remitted to State		$6,722.63
c. Total		$19,058.20