

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

Rusk Council Chambers
116 East 5th Street Suite B, Rusk, Texas 75785
August 14, 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, City Manager
Cinda Thompson, City Secretary
Anthony J. King, City Attorney

1. CALL TO ORDER:

- A. Invocation.
- B. Pledge of Allegiance to the United States and Texas Flags.

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

3. MAYOR COMMENTS: Comments will be from Mayor Middlebrooks.

IN ACCORDANCE WITH THE OPEN MEETINGS ACT, THE CITY COUNCIL MAY NOT DISCUSS OR TAKE ACTION ON ANY ITEM WHICH HAS NOT BEEN POSTED ON THE AGENDA.

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

5. CONSENT AGENDA:

- a. Check Register Report for June 2025, Account Balances for June 2025 and Credit Card Statements for May 2025.
- b. Minutes for July 10, 2025 and July 31, 2025, Budget Workshop

6. PUBLIC HEARING(S):

7. ACTION ITEM(S):

- a. Update on the street paving project.
- b. Discuss and consider proposed Fiscal Year 2025-2026 property tax rate approval.
- c. Discuss and consider annexation of remaining city property formerly known as Cannon Property on highway 84 W.
- d. Discuss and consider Resolution for Rusk Economic Development Corporation Board members.
- e. Discuss and consider Resolution for Rusk Cemetery Board Members

- f. Discuss and consider Resolution for Planning and Zoning Board Members
- g. Discuss and consider Resolution for Texas State Railroad Authority
- 8. **EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
 - a. Government Code Section 551.074 Personnel Deliberations
 - b. Government Code Section 551.072 Real Property
- 9. **EXECUTIVE SESSION ACTION (S):** The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
 - a. To take any necessary action.

ANNOUNCEMENT(S): Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences; information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through action; reminders of community events. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

10. CITY MANAGER'S REPORT(S): Water Projects, Wastewater Projects, Drainage Projects, Road Projects, Capital Improvement Projects, Special Projects and Developments and Departmental Reports. **NO ACTION MAY BE TAKEN ON THESE ITEMS.**

11. EDC Report

12. ADJOURN

**Posted: Monday August 11, 2025
City Hall Bulletin Board
By 4:15 P.M.**


Cinda Thompson, City Secretary

This meeting will be conducted pursuant to the Texas Government Code Section 551.001 et seq. At any time during the meeting, the Council reserves the right to adjourn into executive session on any of the above-posted agenda items in accordance with the sections 551.071 [litigation and certain consultation with attorney], 551.072 [acquisition of interest of real property] 551.073 [contract for gift to City], 551.074 [certain personnel deliberations] or 551.076 [deployment /implementation of security personnel or devices]. A quorum of the governmental body will be physically present at the location noticed above. Pursuant to Tex. Gov't Code 551.127, one or more members of the governing body may appear via videoconference call. The City of Rusk is committed to compliance with the Americans with Disabilities Act. Reasonable modifications and equal access to communications will be provided upon request. Please call the City Secretary on 903-683-2213 for information.

MEMORANDUM

TO: Honorable Mayor & City Council

FROM: Bob Goldsberry, City Manager

SUBJECT: August 14, 2025, Council Meeting Agenda Items

DATE: August 11, 2025, 2025

Simple agenda for this month, mostly house cleaning items.

CONSENT AGENDA:

- a. Check Register Report for June 2025, Account Balances for June 2025 and Credit Card Statements for May 2025.
- b. Minutes for July 10, 2025 and July 31, 2025, Budget Workshop

PUBLIC HEARING(S):

None

ACTION ITEM(S):

- a. Update on the street paving project.
CT Brannon representatives, Dalton Brown and Brian Johnson will be here to provide an update on the pre-construction meeting and timelines.
- b. Discuss and consider proposed Fiscal Year 2025-2026 property tax rate approval.
As we did last year, we need to vote on a proposed tax rate for the budget process. This rate may be changed after the Tax Rate Hearing. Last year the Council voted for the Voter Approval Rate, my recommendation would be the same this year, .486404. Anything above this rate will trigger an automatic roll back election so we should not adopt anything higher than this rate.
- c. Discuss and consider annexation of remaining city property formerly known as Cannon Property on highway 84 W.
In 2009, the Council started discussing annexing in the remainder of the Cannon Property and in 2010 decided to take no action because of an upcoming election. Approximately ½ of the property is located in the city limits and the other ½ is not in the city limits and this property should be completely inside the City Limits. This is the start of the process, that will include a public hearing and other items. There will also be a dis-annexation to clean up the west boundary of the City limits, there is a small triangle of a neighboring parcel that is somehow included in the current City Limits.

- d. Discuss and consider Resolution for Rusk Economic Development Corporation Board members.
Annual re-appointment of board members.
- e. Discuss and consider Resolution for Rusk Cemetery Board Members
Annual re-appointment of board members.
- f. Discuss and consider Resolution for Planning and Zoning Board Members
Annual re-appointment of board members.
- g. Discuss and consider Resolution for Texas State Railroad Authority
Sorry for the typo, Annual re-appointment of board members.

EXECUTIVE SESSION(S):

The City Council will enter Executive Session to discuss and consider the following-
Government Code Section 551.074 Personnel Deliberations
Government Code Section 551.072 Real Property

EXECUTIVE SESSION ACTION (S):

The City Council will reconvene into Open Session to act, if any, on items discussed in the Executive Session.
To take any necessary action.

Analysis of Financial Data

June 2025 is reconciled and all bank transactions have been accounted for. Still working on the uncleared balances.

As each of you know, I've been working on the revenue side and at the time of writing this memo, we are working with Fundview to clean up and get the revenue allocated to the correct accounts for the budget.

On the audit, I'm still working on the accounts with transfer issues. Additional updates will be given on Thursday, and/or Friday

Summary

City of Rusk
Bank Reconciliation Report Summary
6/1/2025 to 6/30/2025
Citizens 1 Consolidated Cash 90-11001 Consolidated Cash In Bank

Statement Beginning Balance	366362.24	Statement Ending Balance	359036.1
Cleared Increases	115	501233.54	45
Cleared Decreases	163	-508559.68	385
Cleared Balance		359036.1	Adjusted Statement Balance
Uncleared Increases	0	0	
Uncleared Decreases	0	0	
Statement Ending Balance		359036.1	GL Ending Balance
Remaining To Clear		0	Remaining To Reconcile
			68933.6
			266902.49
			197968.89

City of Rusk Council Report

8/12/2025 8:29:49 AM

Department	Check Date	Vendor Name	GL Account	Account Description	Description	Amount
10 - General Fund						
Streets						
	6/4/2025	Longview Asphalt, Inc.	10-40-53554	R&M - Street/Alleyways	Patching	\$3,001.25
	6/4/2025	Harry's Building Materials, In	10-40-53516	R&M - City Prop/Mem Cemetery	Safety tape	\$11.99
	6/4/2025	Harry's Building Materials, In	10-40-53516	R&M - City Prop/Mem Cemetery	Stake flag	\$10.99
	6/4/2025	Harry's Building Materials, In	10-40-53516	R&M - City Prop/Mem Cemetery	Garden hose	\$52.99
	6/4/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$65.25
	6/4/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$57.88
	6/4/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$60.59
	6/4/2025	Brother's Kwik Lube Llc	10-40-53568	R&M - Veh Exp - Oil Change	Oil Change	\$98.87
	6/4/2025	Allen's Tire	10-40-53570	R&M - Veh Exp - Tires	Flat	\$15.00
	6/19/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$77.55
	6/12/2025	Tri State Enterprises Inc.	10-40-53530	R&M - Equipment	rubber straps	\$3.91
	6/12/2025	Tri State Enterprises Inc.	10-40-53530	R&M - Equipment	Misc items	\$39.36
	6/12/2025	Tri State Enterprises Inc.	10-40-53558	R&M - Tools	Clear griding shield	\$20.31

6/12/2025	Wallace Thompson	10-40-53508	R&M - Building/Grounds	Bulbs & Rain guage	\$17.98
6/12/2025	Wallace Thompson	10-40-53516	R&M - City Prop/Mem Cemetery	Misc items	\$50.98
6/12/2025	Wallace Thompson	10-40-53530	R&M - Equipment	Chain	\$40.99
6/12/2025	Wallace Thompson	10-40-53530	R&M - Equipment	Misc items	\$54.99
6/12/2025	Wallace Thompson	10-40-53508	R&M - Building/Grounds	Single sided key	\$1.99
6/12/2025	Trudeau Tree Service	10-40-53554	R&M - Street/Alleyways	Cut down pine tree	\$1,000.00
6/12/2025	Asco Equipment	10-40-53530	R&M - Equipment	Misc Equipment	\$558.52
6/12/2025	Cherokee Warehouse	10-40-52600	Animal Food	Dog food	\$100.50
6/12/2025	Cherokee Warehouse	10-40-53516	R&M - City Prop/Mem Cemetery	Misc items	\$11.65
6/12/2025	Cherokee Warehouse	10-40-53530	R&M - Equipment	Misc items	\$14.00
6/12/2025	Cherokee Warehouse	10-40-52600	Animal Food	Dog food	\$100.50
6/12/2025	Thompson Repair Service	10-40-53560	R&M - Veh Exp	Installed brake controller	\$264.84
6/12/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$171.09
6/12/2025	Unifirst Holdings, Inc.	10-40-51780	Uniforms	Uniform Cleaning	\$67.72
6/12/2025	Southland Ag & Outdoors	10-40-52605	Chemicals	Herbicide	\$69.99
6/13/2025	Wex Bank	10-40-53566	R&M - Veh Exp - Fuel	Fuel Bill May 2025	\$953.94
6/27/2025	Janice Hill	10-40-53518	R&M - Civic Center	Civic Center Cleaning	\$300.00

6/27/2025	Complete Supply, Inc.	10-40-53518	R&M - Civic Center	Supplies for Civic Center	\$294.85
6/26/2025	Card Service Center	10-40-51810	Travel/Training	lifeguard training	\$780.00
6/26/2025	Card Service Center	10-40-51810	Travel/Training	lifeguard training	\$480.00
6/20/2025	Enterprise FM Trust	10-40-56410	Capital Outlays - Vehicle	Street Lease Vehicle	\$1,026.75
6/20/2025	Enterprise FM Trust	10-40-56410	Capital Outlays - Vehicle	Street Lease Vehicle	\$804.89
Total					\$10,682.11

Parks & Rec

6/4/2025	David Thompson	10-50-53508	R&M - Building/Grounds	Main & 6th St Job	\$2,500.00
6/4/2025	Driver Pool Service	10-50-54322	Recreation Services	3/30-4/5	\$100.00
6/4/2025	Driver Pool Service	10-50-54322	Recreation Services	4/6-4/12	\$100.00
6/4/2025	Driver Pool Service	10-50-54322	Recreation Services	4/13-4/19	\$100.00
6/4/2025	Driver Pool Service	10-50-54322	Recreation Services	4/20-4/26	\$100.00
6/4/2025	Driver Pool Service	10-50-54322	Recreation Services	2 Shock (100lb)	\$600.00
6/4/2025	Harry's Building Materials, In	10-50-53508	R&M - Building/Grounds	Misc items	\$55.16
6/4/2025	Harry's Building Materials, In	10-50-53508	R&M - Building/Grounds	Misc items	\$32.98
6/4/2025	Harry's Building Materials, In	10-50-53508	R&M - Building/Grounds	Misc items	\$9.78

6/4/2025	Harry's Building Materials, In	10-50-53508	R&M - Building/Grounds	Masking tape	\$3.95
6/4/2025	Harry's Building Materials, In	10-50-52605	Chemicals	Pool chemicals	\$65.94
6/19/2025	Aqua-Rec, Inc.	10-50-52605	Chemicals	Chloring tablets for City Pool	\$3,600.00
6/19/2025	Southland Ag & Outdoors	10-50-52605	Chemicals	Hydrochloric Acid	\$900.00
6/12/2025	Tri State Enterprises Inc.	10-50-53530	R&M - Equipment	Misc	\$60.36
6/12/2025	Tri State Enterprises Inc.	10-50-53508	R&M - Building/Grounds	Dupli color paintable ru	\$6.79
6/12/2025	Tri State Enterprises Inc.	10-50-53508	R&M - Building/Grounds	Dupli color paintable ru	\$6.79
6/12/2025	Wallace Thompson	10-50-53530	R&M - Equipment	Nuts bolts fasteners	\$0.72
6/12/2025	Wallace Thompson	10-50-52645	Supplies - General	Valved mask	\$12.99
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc items	\$38.47
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	fogger & fireant killer	\$24.48
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc items	\$72.35
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Blow off duster	\$9.99
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc bolts	\$50.21
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	Misc items	\$41.78
6/12/2025	Wallace Thompson	10-50-53508	R&M - Building/Grounds	May 2025 CM	(\$31.56)
6/12/2025	Cherokee Warehouse	10-50-53530	R&M - Equipment	Blade Scag	\$136.50
6/12/2025	Cherokee Warehouse	10-50-53508	R&M - Building/Grounds	Misc items	\$50.00

6/19/2025	A & M Air Conditioning Service	10-50-53508	R&M - Building/Grounds	Ice Machine Maintenance at City barn	\$282.63
6/6/2025	Stephanie Wick	10-50-54322	Recreation Services	Rusk City Pool Management	\$1,500.00
6/20/2025	Stephanie Wick	10-50-54322	Recreation Services	Rusk City Pool Management	\$1,500.00
Total					\$11,930.31

Fire Department

6/4/2025	Harry's Building Materials, In	10-30-52730	Supplies - General	Mop head	\$17.99
6/12/2025	Wallace Thompson	10-30-52730	Supplies - General	ammonia	\$4.99
6/13/2025	Wex Bank	10-30-53566	R&M - Veh Exp - Fuel	Fuel Bill May 2025	\$349.30
6/27/2025	Collier Truck Tire	10-30-53570	R&M - Veh Exp - Tires	Tire repair	\$790.00
6/27/2025	Morton Morrow Inc	10-30-53504	R&M - Air Compressor	Air Compressor Analysis	\$97.00
6/26/2025	Card Service Center	10-30-51810	Travel/Training	Texas Commission on fire protection	\$87.17
6/26/2025	Card Service Center	10-30-51780	Uniforms	Uniforms	\$102.79
6/26/2025	Card Service Center	10-30-53508	R&M - Building/Grounds	mop heads	\$28.48
Total					\$1,477.72

Community

6/4/2025	Aoka Code Consulting	10-35-51310	Code Enforcement	May 2025	\$459.00
6/4/2025	Derek Jackson	10-35-51810	Travel/Training	Travel/Training Meal Reimbursement	\$298.00
6/9/2025	O'reilly	10-35-53560	R&M - Veh Exp	Wiper Blades	\$21.76
6/9/2025	O'reilly	10-35-53560	R&M - Veh Exp	Misc. Items	\$170.49
6/9/2025	O'reilly	10-35-53560	R&M - Veh Exp	Misc. Items	\$394.68
6/12/2025	Gray's Automotive Center	10-35-53560	R&M - Veh Exp	Vehicle Maintenance	\$415.21
6/13/2025	Wex Bank	10-35-53566	R&M - Veh Exp - Fuel	Fuel Bill May 2025	\$248.93
6/27/2025	At&T Mobility II, Llc	10-35-51310	Code Enforcement	PD phones, water tablets, Code phone	\$40.03

Total

\$2,048.10

Non-Departmental

6/4/2025	Cherokee County Soil And Water	10-49487	Civic Center Revenue	Civic Center Deposit	\$150.00
6/4/2025	Piney Woods Homeschool	10-49487	Civic Center Revenue	Civic Center Deposit	\$150.00
6/4/2025	Amanda Gray	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/4/2025	Kandy Y'Barbo	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/2/2025	Leaders Life	10-21100	Accounts Payable	Leaders Life 5/4/2025	\$62.81
6/2/2025	Leaders Life	10-21100	Accounts Payable	Leaders Life 5/18/2025	\$62.80

6/2/2025	Standard Insurance Company	10-21118	Health Ins.	Standard Life (Employer) 5/18/2025	\$144.92
6/2/2025	Standard Insurance Company	10-21100	Accounts Payable	Standard Life (Employer) 5/18/2025	\$9.32
6/2/2025	Standard Insurance Company	10-21118	Health Ins.	Standard Life (Employer) 5/4/2025	\$119.33
6/2/2025	Standard Insurance Company	10-21100	Accounts Payable	Standard Life (Employer) 5/4/2025	\$9.33
6/2/2025	Standard Insurance Company	10-21118	Health Ins.	STANDARD AD&D (Employer) 5/4/2025	\$19.24
6/2/2025	Standard Insurance Company	10-21100	Accounts Payable	STANDARD AD&D (Employer) 5/4/2025	\$1.24
6/2/2025	Standard Insurance Company	10-21118	Health Ins.	STANDARD AD&D (Employer) 5/18/2025	\$19.24
6/2/2025	Standard Insurance Company	10-21100	Accounts Payable	STANDARD AD&D (Employer) 5/18/2025	\$1.24
6/2/2025	Standard Insurance Company	10-21118	Health Ins.	Dependent Life (Employee) 5/4/2025	\$1.99
6/2/2025	Standard Insurance Company	10-21118	Health Ins.	Dependent Life (Employee) 5/18/2025	\$1.99
6/2/2025	Eyemed	10-21118	Health Ins.	EYEMED VISION INS (Employee) 5/4/2025	\$177.17
6/2/2025	Eyemed	10-21118	Health Ins.	EYEMED VISION INS (Employee) 5/18/2025	\$177.03
6/2/2025	Aflac	10-21117	Aflac	Aflac PreTax 5/4/2025	\$125.53
6/2/2025	Aflac	10-21117	Aflac	Aflac PreTax 5/18/2025	\$125.53
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employer) 5/4/2025	\$9,096.70
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employer) 5/18/2025	\$8,599.79
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 5/4/2025	\$1,564.76

6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS Health Ins (Employee) 5/18/2025	\$1,564.71
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employer) 5/18/2025	\$275.08
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employer) 5/4/2025	\$273.52
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 5/4/2025	\$155.24
6/2/2025	Bluecross Blueshield	10-21118	Health Ins.	BCBS DENTAL (Employee) 5/18/2025	\$155.24
6/19/2025	McCreary Veselka Bragg And All	10-49481	Court Revenue	collection fees due to MVBA	\$2,267.04
6/19/2025	Ella Bishop	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/19/2025	Miranda Murray	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/12/2025	Zack Mcnew	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/12/2025	Dorothy Coleman	10-49487	Civic Center Revenue	Civic Center Refund	\$150.00
6/12/2025	Tangie Hart	10-49487	Civic Center Revenue	Civic Center Refund	\$150.00
6/6/2025	United States Treasury	10-21115	Payroll Liability	Federal Withholding 6/1/2025	\$5,158.86
6/6/2025	United States Treasury	10-21115	Payroll Liability	Social Security-Employer 6/1/2025	\$4,288.56
6/6/2025	United States Treasury	10-21115	Payroll Liability	Social Security-Employee 6/1/2025	\$4,288.56
6/6/2025	United States Treasury	10-21115	Payroll Liability	Medicare-Employer 6/1/2025	\$1,002.99
6/6/2025	United States Treasury	10-21115	Payroll Liability	Medicare-Employee 6/1/2025	\$1,002.99
6/6/2025	Community Loan Center	10-21110	Tml Regional Meeting	Community Loan Center 6/1/2025	\$85.09
6/13/2025	Texas Municipal	10-21116	Retirement Liability	TMRS-Employer 5/18/2025	\$4,658.86

6/13/2025	Retirement Sys	10-21116	Retirement Liability	TMRS-Employer 5/4/2025	\$4,482.22
6/13/2025	Texas Municipal Retirement Sys	10-21116	Retirement Liability	TMRS-Employee 5/18/2025	\$4,115.33
6/13/2025	Texas Municipal Retirement Sys	10-21116	Retirement Liability	TMRS-Employee 5/4/2025	\$3,960.39
6/27/2025	Dulce Raguay	10-49487	Civic Center Revenue	Civic Center Deposit	\$150.00
6/27/2025	Mariana Garcia	10-49487	Civic Center Revenue	Civic Center Deposit	\$150.00
6/27/2025	Carla Morris	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/27/2025	Patty Miller	10-49479	Library Meeting Room	LMR Refund	\$50.00
6/20/2025	Community Loan Center	10-21110	Tml Regional Meeting	Community Loan Center 6/15/2025	\$85.09
6/20/2025	United States Treasury	10-21115	Payroll Liability	Federal Withholding 6/15/2025	\$4,623.05
6/20/2025	United States Treasury	10-21115	Payroll Liability	Social Security-Employer 6/15/2025	\$4,067.98
6/20/2025	United States Treasury	10-21115	Payroll Liability	Social Security-Employee 6/15/2025	\$4,067.98
6/20/2025	United States Treasury	10-21115	Payroll Liability	Medicare-Employer 6/15/2025	\$951.42
6/20/2025	United States Treasury	10-21115	Payroll Liability	Medicare-Employee 6/15/2025	\$951.42
Total					\$74,051.58

Police

6/4/2025	Bacon Chevrolet	10-20-53560	R&M - Veh Exp	retractor kit	\$117.89
6/4/2025	Allen's Tire	10-20-53570	R&M - Veh Exp - Tires	Mount, Balance & Core	\$47.00
6/3/2025	Ubeo, Llc	10-20-53524	R&M - Copier	PD	\$799.16
6/19/2025	Impact Promotional Services	10-20-51780	Uniforms	Uniforms D. Wilde	\$1,715.08
6/19/2025	Impact Promotional Services	10-20-51780	Uniforms	Uniforms L. Geddie	\$139.28
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	O ring & HYD Jack oil	\$6.42
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	standard capsule	\$24.54
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	Misc	\$35.50
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	Misc	\$3.61
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	Misc	\$16.48
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	permatex ultra black max	\$4.13
6/12/2025	Tri State Enterprises Inc.	10-20-53560	R&M - Veh Exp	amp bolt	\$10.12
6/9/2025	O'reilly	10-20-53560	R&M - Veh Exp	2 PK Keyless	\$12.73
6/12/2025	Wallace Thompson	10-20-53508	R&M - Building/Grounds	Mineral Spirits	\$9.99
6/12/2025	Wallace Thompson	10-20-53533	R&M - Gun Range	nuts bolts fasteners	\$4.56
6/12/2025	Wallace Thompson	10-20-53533	R&M - Gun Range	Misc items	\$66.96

6/12/2025	Jacksonville Auto Glass	10-20-53560	R&M - Veh Exp	Window Tint	\$425.00
6/12/2025	Cherokee Parcel Post	10-20-51358	Printing	PD business cards	\$351.90
6/12/2025	Cherokee Parcel Post	10-20-51358	Printing	Business Cards J. Farmer	\$55.00
6/12/2025	Allen's Tire	10-20-53570	R&M - Veh Exp - Tires	Mounts & 15" wheel	\$130.00
6/12/2025	Allen's Tire	10-20-53570	R&M - Veh Exp - Tires	Mount& Balance	\$60.00
6/19/2025	Mojo's Custom Paint & Collision	10-20-53560	R&M - Veh Exp	Vehicle Repaid Paint & Body Work	\$6,000.00
6/13/2025	Wex Bank	10-20-53566	R&M - Veh Exp - Fuel	Fuel Bill May 2025	\$3,206.52
6/27/2025	Impact Promotional Services	10-20-51780	Uniforms	Uniforms D. Wilde	\$460.10
6/27/2025	Impact Promotional Services	10-20-51780	Uniforms	Uniforms D. Wilde	\$66.30
6/27/2025	Brother's Kwik Lube Llc	10-20-53568	R&M - Veh Exp - Oil Change	Oil Change	\$101.00
6/27/2025	Brother's Kwik Lube Llc	10-20-53568	R&M - Veh Exp - Oil Change	Oil Change	\$83.50
6/27/2025	The Police And Sheriffs Press	10-20-51358	Printing	ID Cards	\$18.60
6/26/2025	Card Service Center	10-20-51810	Travel/Training	L. Geddie Training	\$225.00
6/26/2025	Card Service Center	10-20-52635	Office Supplies	Glade plugins and refills	\$7.92
6/26/2025	Card Service Center	10-20-52635	Office Supplies	brochure pamphlet	\$92.99
6/26/2025	Card Service Center	10-20-53560	R&M - Veh Exp	trailer hub cap	\$5.99
6/26/2025	Card Service Center	10-20-53560	R&M - Veh Exp	Misc	\$38.68
6/26/2025	Card Service Center	10-20-53560	R&M - Veh Exp	Roof vent covers	\$29.99

6/26/2025	Card Service Center	10-20-52635	Office Supplies	cleaning supplies	\$114.64
6/26/2025	Card Service Center	10-20-52635	Office Supplies	Office Supplies	\$79.87
6/26/2025	Card Service Center	10-20-51810	Travel/Training	Glock training	\$300.00
6/26/2025	Card Service Center	10-20-52635	Office Supplies	Ink	\$63.60
6/26/2025	Card Service Center	10-20-53560	R&M - Veh Exp	Tidal wave car wash	\$23.97
6/26/2025	Card Service Center	10-20-53560	R&M - Veh Exp	pencil tire guage	\$15.46
6/4/2025	Bill Day Tire Center	10-20-53570	R&M - Veh Exp - Tires	Vehicle maintenance	\$629.30

Total

\$15,598.78

**General Government
(Quasi)**

6/3/2025	Ubeo, Llc	10-10-53524	R&M - Copier	City Secretary	\$239.22
6/19/2025	Usio Output Solutions, Inc	10-10-51640	Postage	Postage for mailing	\$689.39
6/12/2025	Wallace Thompson	10-10-52620	Janitorial Supplies	Hooks	\$8.37
6/12/2025	Cherokee County Appraisal Dist	10-10-54368	Property Tax Valuation	Appraisal District 3rd QTR Allocations	\$5,355.00
6/12/2025	Cherokee County Appraisal Dist	10-10-54368	Property Tax Valuation	3rd QTR allocations	\$3,237.00
6/12/2025	JDS Networking	10-10-51316	Computer Software	Dell Monitor, Base, Docking Station	\$2,086.00
6/12/2025	JDS Networking	10-10-51316	Computer Software	Monthly Contract	\$1,250.00

6/12/2025	Anita L. Woodlee	10-10-54360	Prof Fees - Accting & Auditing	Payroll services for May 2025	\$650.00
6/12/2025	Tosh Insurance	10-10-54364	Prof Fees - Legal	Pam Tyer Notary	\$150.00
6/12/2025	Tml Intergovernmental Risk Pool	10-10-51344	Insurance - Prop/Casualty/Wc	Liability Deductible	\$22.00
6/13/2025	Eastex Net	10-10-55270	Utilities - Telephone And Inte	June 2025 internet bill City Hall	\$1,935.79
6/27/2025	Anita L. Woodlee	10-10-54360	Prof Fees - Accting & Auditing	Reconciliation with City Manager	\$2,255.00
6/26/2025	Card Service Center	10-10-51640	Postage	Certified mail	\$38.72
6/26/2025	Card Service Center	10-10-51316	Computer Software	App River	\$411.27
6/26/2025	Card Service Center	10-10-51640	Postage	postage	\$10.72
Total					\$18,338.48
6/3/2025	Ubeo, Llc	10-55-53524	R&M - Copier	City Barn	\$109.20
Total					\$109.20

Redc

Mayor And City

6/19/2025	Cherokeean Herald	10-11-51300	Advertising	Legal Ad & Affidavit	\$221.26
6/12/2025	Law Office Of Sinclair & King	10-11-54364	Prof Fees - Legal	Monthly Services	\$1,163.25
6/12/2025	Law Office Of Sinclair &	10-11-54364	Prof Fees - Legal	Monthly Services	\$31.74

6/12/2025	King				
	Jim Beindorf	10-11-50100	Salary	Annual Council payment	\$300.00
6/12/2025	Zack Mcnew	10-11-50100	Salary	Annual Council Payment	\$300.00
6/12/2025	Martha Neely	10-11-50100	Salary	Annual Council Payment	\$300.00
6/12/2025	Maxine Session	10-11-50100	Salary	Annual Council Payment	\$300.00

6/12/2025	Ben Middlebrooks	10-11-50100	Salary	June 2025	\$75.00
6/27/2025	Jacksonville Daily Progress	10-11-51300	Advertising	Subscription	\$141.00
Total					\$2,832.25
Library					
6/12/2025	Wallace Thompson	10-45-53508	R&M - Building/Grounds	Bulbs	\$25.98
6/12/2025	Ingram Library Services	10-45-56415	Capital Outlays - Books	Books	\$52.90
6/12/2025	Cpi Technologies, LLC	10-45-53524	R&M - Copier	Monthly Contract	\$52.51
6/13/2025	De Lage Landen Financial Servi	10-45-53524	R&M - Copier	Library Copier Lease Charges	\$167.00
6/26/2025	Card Service Center	10-45-56415	Capital Outlays - Books	Books	\$12.53
6/26/2025	Card Service Center	10-45-56415	Capital Outlays - Books	DVD's	\$93.22
6/26/2025	Card Service Center	10-45-52635	Office Supplies	Office cleaning supplies	\$92.55
6/26/2025	Card Service Center	10-45-52635	Office Supplies	Office cleaning supplies	\$12.98
Total					\$509.67

Municipal Court

6/12/2025	Law Office Of Sinclair & King	10-25-54364	Legal Fees	Monthly Services	\$1,631.25
Total					<u>\$1,631.25</u>
					<u> </u>

24 - Cemetery Fund

Non-Departmental

6/4/2025	Cruz's Landscaping Service	24-XX-54308	Cemetery Contract	Cedar Hill & Memorial Mowing	\$3,000.00
6/4/2025	Harry's Building Materials, Inc	24-XX-52306	Cemetery Deeds & Supplies	Misc items	\$23.22
Total					<u>\$3,023.22</u>
					<u> </u>
					<u> </u>

20 - Water & Sewer Fund

Water

6/4/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$1,635.14
6/4/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$467.18
6/4/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$467.18
6/4/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$233.60
6/4/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$233.60

6/4/2025	Harry's Building Materials, In	20-22-53578	Wells	Floodlight	\$15.98
6/4/2025	Harry's Building Materials, In	20-22-53572	R&M - Water Mains	Guage pressure	\$25.98
6/4/2025	Harry's Building Materials, In	20-22-52750	Small Tools	water meter key	\$22.99
6/4/2025	Harry's Building Materials, In	20-22-53572	R&M - Water Mains	plywood decking	\$23.58
6/4/2025	Harry's Building Materials, In	20-22-53578	Wells	Misc items	\$18.57
6/4/2025	Harry's Building Materials, In	20-22-52750	Small Tools	Misc items	\$12.70
6/4/2025	Harry's Building Materials, In	20-22-53530	R&M - Equipment	Misc items	\$13.98
6/4/2025	Harry's Building Materials, In	20-22-52750	Small Tools	Diamond disc blade	\$34.99
6/4/2025	Harry's Building Materials, In	20-22-52750	Small Tools	nut setter	\$3.99
6/4/2025	Patterson Equipment Company	20-22-53530	R&M - Equipment	Cutting Tip	\$303.85
6/4/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$70.68
6/4/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$55.65
6/4/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$58.36
6/19/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$75.49
6/19/2025	Automatic Propane Gas & Supply	20-22-53530	R&M - Equipment	Misc items	\$110.51
6/19/2025	Lehman's Pipe & Steel, Inc	20-22-53530	R&M - Equipment	Pipe	\$91.75
6/12/2025	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	Misc	\$30.38

6/12/2025	Tri State Enterprises Inc.	20-22-56460	Generators	12 volt pass and core	\$142.79
6/12/2025	Tri State Enterprises Inc.	20-22-53560	R&M - Veh Exp	Venting pressure tank	\$39.00
6/12/2025	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	Misc	\$33.73
6/12/2025	Tri State Enterprises Inc.	20-22-52750	Small Tools	Punch-set	\$9.73
6/12/2025	Tri State Enterprises Inc.	20-22-52750	Small Tools	Utility knife	\$4.73
6/12/2025	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	Mild steel	\$43.93
6/12/2025	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	Misc	\$22.59
6/12/2025	Tri State Enterprises Inc.	20-22-53530	R&M - Equipment	May 2025 CM	(\$12.17)
6/10/2025	Core & Main	20-22-53572	R&M - Water Mains	Misc	\$1,185.00
6/12/2025	Wallace Thompson	20-22-53530	R&M - Equipment	Degreaser	\$20.99
6/12/2025	Wallace Thompson	20-22-53530	R&M - Equipment	Hitch Pin	\$5.99
6/12/2025	Wallace Thompson	20-22-53578	Wells	Misc items	\$37.41
6/12/2025	Wallace Thompson	20-22-53530	R&M - Equipment	nuts bolts and fasteners	\$60.74
6/12/2025	Wallace Thompson	20-22-53574	R&M - Water Tanks	Misc items	\$15.25
6/12/2025	Wallace Thompson	20-22-52730	Supplies - General	Misc items	\$37.48
6/12/2025	Wallace Thompson	20-22-53530	R&M - Equipment	Misc items	\$31.98
6/12/2025	Usa Bluebook	20-22-53578	Wells	Misc items	\$289.59
6/12/2025	Pvs Dx, Inc	20-22-52605	Chemicals	Chemicals	\$420.00

6/12/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$54.77
6/12/2025	Unifirst Holdings, Inc.	20-22-51780	Uniforms	Uniform Cleaning	\$54.51
6/13/2025	Wex Bank	20-22-53566	R&M - Veh Exp - Fuel	Fuel Bill May 2025	\$1,224.95
6/27/2025	Johnson Lab & Supply Inc	20-22-53578	Wells	Misc	\$5,330.99
6/27/2025	Asco Equipment	20-22-53530	R&M - Equipment	Bushing & Pin	\$541.75
6/27/2025	Stanley Wrecker Service	20-22-53560	R&M - Veh Exp	Transport for Ford EAG	\$220.00
6/26/2025	Card Service Center	20-22-53574	R&M - Water Tanks	UPS	\$17.59
6/26/2025	Card Service Center	20-22-53530	R&M - Equipment	Cylinder Repair	\$200.00
6/23/2025	Core & Main	20-22-56459	Capital Outlays - Meters	Misc	\$1,813.56
6/23/2025	Core & Main	20-22-53572	R&M - Water Mains	Misc.	\$1,158.64
6/23/2025	Core & Main	20-22-56459	Capital Outlays - Meters	Misc	\$856.50
6/20/2025	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vehicle	\$1,096.29
6/20/2025	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vechicle	\$809.71
6/20/2025	Enterprise FM Trust	20-22-56410	Capital Outlay - Vehicle	Water Lease Vehicle	\$862.65
Total					\$20,636.80

Sewer

6/4/2025	Master Pumps & Power	20-23-53586	R&M - Wwtp	Waste water plant	\$1,275.52
6/4/2025	Harry's Building Materials, In	20-23-53534	R&M - Manhole	concrete	\$5.89
6/4/2025	Harry's Building Materials, In	20-23-53548	R&M - Sewer Mains	coupling drain pvc	\$46.98
6/4/2025	Zima Corporation	20-23-53586	R&M - Wwtp	Bag, Screenings	\$330.28
6/4/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$28.38
6/4/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$39.13
6/4/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$30.71
6/19/2025	Southland Ag & Outdoors	20-23-52605	Chemicals	Chemicals	\$69.99
6/19/2025	Southland Ag & Outdoors	20-23-53548	R&M - Sewer Mains	Hydrated Lime	\$13.98
6/19/2025	Thompson Repair Service	20-23-53586	R&M - Wwtp	Sewer Plant	\$435.00
6/19/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$65.29
6/19/2025	Heath & Heath Hardware, Inc.	20-23-53586	R&M - Wwtp	Ball Valve STD 2IPS	\$109.58
6/12/2025	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	12 volt pass	\$142.71
6/12/2025	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	Misc	\$24.40
6/12/2025	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	Mild steel	\$43.94
6/12/2025	Tri State Enterprises Inc.	20-23-53530	R&M - Equipment	Misc	\$22.59
6/12/2025	Tri State Enterprises Inc.	20-23-52750	Small Tools	socket & misc	\$43.81

6/9/2025	O'reilly	20-23-53560	R&M - Veh Exp	Ball Mount	\$81.33
6/12/2025	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc tools	\$65.84
6/12/2025	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Clean out & Plugs	\$19.99
6/12/2025	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc bolts	\$52.78
6/12/2025	Wallace Thompson	20-23-53530	R&M - Equipment	Misc items	\$63.97
6/12/2025	Wallace Thompson	20-23-53548	R&M - Sewer Mains	Hydrated lime	\$16.99
6/12/2025	Wallace Thompson	20-23-53586	R&M - Wwtp	Misc items	\$14.97
6/12/2025	Awws, Inc.	20-23-51350	Misc Fees	Water Samples	\$1,415.00
6/12/2025	Usa Bluebook	20-23-53586	R&M - Wwtp	Misc Items	\$891.19
6/12/2025	Pvs Dx, Inc	20-23-52605	Chemicals	Chemicals	\$200.00
6/12/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$27.12
6/12/2025	Unifirst Holdings, Inc.	20-23-51780	Uniforms	Uniform Cleaning	\$26.86
6/12/2025	Sadler's Marine	20-23-53530	R&M - Equipment	Voltage regulator	\$126.58
6/12/2025	Sadler's Marine	20-23-53530	R&M - Equipment	Belt	\$73.20
6/27/2025	Asco Equipment	20-23-53530	R&M - Equipment	Bushing & Pin	\$541.75
6/26/2025	Card Service Center	20-23-51354	Permits/State Fees	TCEQ Renewal	\$111.00

6/26/2025	Card Service Center	20-23-53530	R&M - Equipment	Cylinder Repair	\$165.23
6/23/2025	Core & Main	20-23-53548	R&M - Sewer Mains	Misc	\$207.83
Total					\$6,829.81

**Non-Departmental
(Quasi)**

6/4/2025	Harry's Building Materials, In	20-20-52635	Office Supplies	Safety tape	\$11.99
6/4/2025	Ables-Land, Inc.	20-20-52635	Office Supplies	Work orders	\$139.74
6/4/2025	Ables-Land, Inc.	20-20-52635	Office Supplies	Office Supplies	\$63.60
6/4/2025	Ables-Land, Inc.	20-20-52635	Office Supplies	Notary Stamps	\$56.00
6/2/2025	Constellation New Energy, Inc.	20-20-55270	Utilities - Telephone And Inte	City Electricity Charges	\$27,468.15
6/2/2025	At&T Mobility II, Llc	20-20-55270	Utilities - Telephone And Inte	PD phones & Water Tablets	\$896.53
6/2/2025	Frontier Communications	20-20-55270	Utilities - Telephone And Inte		\$221.90
6/2/2025	Frontier Communications	20-20-55270	Utilities - Telephone And Inte	Frontier Charges	\$196.80
6/2/2025	Frontier Communications	20-20-55270	Utilities - Telephone And Inte	Frontier Charges	\$194.12
6/2/2025	Constellation New Energy, Inc.	20-20-55270	Utilities - Telephone And Inte	@Clark Res FM 343	\$59.45
6/2/2025	Constellation New Energy, Inc.	20-20-55270	Utilities - Telephone And Inte	@Conley Park STLG	\$51.47
6/2/2025	Constellation New Energy, Inc.	20-20-55270 -	Utilities - Telephone And Inte	381 EUCLID ODLT	\$19.46

6/3/2025	Ubeo, Llc	20-20-53524	R&M - Copier	City Hall	\$529.22
6/9/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Firemans Inn gas bill	\$57.38
6/12/2025	Etmc-Ems	20-20-51998	Ambulance Expense	Monthly ambulance fees	\$2,948.80
6/19/2025	A & M Air Conditioning Service	20-20-53508	R&M - Building/Grounds	Evaporator Clean	\$322.03
6/16/2025	Republic Services	20-20-51999	Garbage Expense	Cart services	\$64,612.76
6/16/2025	Republic Services	20-20-51999	Garbage Expense	Cart services	\$6,578.89
6/16/2025	Republic Services	20-20-51999	Garbage Expense	Cart services	\$497.15
6/16/2025	Verizonwireless	20-20-55270	Utilities - Telephone And Inte	Verizon April & May 2025	\$151.96
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Fire Station	\$67.27
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, 414 N Main	\$62.05
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Guinn Hill	\$62.05
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Library	\$61.48
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Old City Hall	\$58.55
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, New City Hall	\$56.80
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Fire Substation	\$56.80
6/16/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	City Barn Gas Bill	\$56.80
6/17/2025	Ubeo, Llc	20-20-53524	R&M - Copier	Contract invoice	\$74.88
6/13/2025	Cherokee County Electric	20-20-55200	Utilities - Electricity	May 2025 Electric Bill	\$1,731.05

6/26/2025	Coop Card Service Center	20-20-52635	Office Supplies	May bday supplies	\$115.83
6/26/2025	Card Service Center	20-20-52635	Office Supplies	M. Fuller leaving supplies	\$55.16
6/26/2025	Card Service Center	20-20-52635	Office Supplies	May bday supplies	\$64.91
6/26/2025	Card Service Center	20-20-52635	Office Supplies	Lunch for M. Fuller leaving	\$133.40
6/26/2025	Card Service Center	20-20-52635	Office Supplies	ice	\$5.61
6/26/2025	Card Service Center	20-20-52635	Office Supplies	Office Supplies	\$23.45
6/26/2025	Card Service Center	20-20-51316	Computer Software	Adobe monthly subscription	\$19.99
6/26/2025	Card Service Center	20-20-51640	Postage	postage	\$6.15
6/26/2025	Card Service Center	20-20-51640	Postage	postage	\$11.31
6/26/2025	Card Service Center	20-20-52635	Office Supplies	City guys lunch on city clean up day	\$89.40
6/26/2025	Card Service Center	20-20-52635	Office Supplies	Oncor guys lunch paid by Neill	\$32.88
6/23/2025	Centerpoint Energy	20-20-55250	Utilities - Natural Gas	Gas Bill, Civic Center	\$63.77
6/27/2025	At&T Mobility II, Llc	20-20-55270	Utilities - Telephone And Inte	PD phones, water tablets, Code phone	\$893.14
Total					\$108,880.13

Non-Departmental

6/4/2025	Randall Odom	20-23160	Meter Deposits Payable	Refund	\$23.94
6/4/2025	William Nichols	20-23160	Meter Deposits Payable	Refund	\$21.91
6/4/2025	David Enriquez	20-23160	Meter Deposits Payable	Refund	\$14.03
6/4/2025	Marilyn Delarosa	20-23160	Meter Deposits Payable	Refund	\$12.70
6/2/2025	Leaders Life	20-21100	Accounts Payable	Leaders Life 5/4/2025	\$122.50
6/2/2025	Leaders Life	20-21100	Accounts Payable	Leaders Life 5/18/2025	\$122.48
6/2/2025	Standard Insurance Company	20-21100	Accounts Payable	Standard Life (Employer) 5/18/2025	\$11.30
6/2/2025	Standard Insurance Company	20-21118	Health Ins	Standard Life (Employer) 5/18/2025	\$33.90
6/2/2025	Standard Insurance Company	20-21118	Health Ins	Standard Life (Employer) 5/4/2025	\$33.90
6/2/2025	Standard Insurance Company	20-21100	Accounts Payable	Standard Life (Employer) 5/4/2025	\$11.30
6/2/2025	Standard Insurance Company	20-21118	Health Ins	STANDARD AD&D (Employer) 5/4/2025	\$4.50
6/2/2025	Standard Insurance Company	20-21100	Accounts Payable	STANDARD AD&D (Employer) 5/4/2025	\$1.50
6/2/2025	Standard Insurance Company	20-21100	Accounts Payable	STANDARD AD&D (Employer) 5/18/2025	\$1.50
6/2/2025	Standard Insurance Company	20-21118	Health Ins	STANDARD AD&D (Employer) 5/18/2025	\$4.50
6/2/2025	Standard Insurance Company	20-21118	Health Ins	Dependent Life (Employee) 5/4/2025	\$1.99
6/2/2025	Standard Insurance Company	20-21118	Health Ins	Dependent Life (Employee) 5/18/2025	\$1.99

6/2/2025	Eyemed	20-21118	Health Ins	EYEMED VISION INS (Employee) 5/4/2025	\$42.36
6/2/2025	Eyemed	20-21118	Health Ins	EYEMED VISION INS (Employee) 5/18/2025	\$42.30
6/2/2025	Aflac	20-21117	Aflac	Aflac PreTax 5/4/2025	\$238.23
6/2/2025	Aflac	20-21117	Aflac	Aflac PreTax 5/18/2025	\$238.23
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employer) 5/4/2025	\$2,561.99
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employer) 5/18/2025	\$2,561.95
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employee) 5/4/2025	\$281.09
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS Health Ins (Employee) 5/18/2025	\$281.09
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employer) 5/18/2025	\$83.08
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employer) 5/4/2025	\$83.08
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 5/4/2025	\$28.62
6/2/2025	Bluecross Blueshield	20-21118	Health Ins	BCBS DENTAL (Employee) 5/18/2025	\$28.62
6/12/2025	Keep Rusk Beautiful	20-21126	Krb Donation	KRB Donations	\$110.00
6/18/2025	State Comptroller	20-21125	Sales Tax Payable / Collected	May 2025 Sales & Use Tax	\$3,896.28
6/6/2025	United States Treasury	20-21115	Payroll Liability	Federal Withholding 6/1/2025	\$1,122.84
6/6/2025	United States Treasury	20-21115	Payroll Liability	Social Security-Employer 6/1/2025	\$1,103.38
6/6/2025	United States Treasury	20-21115	Payroll Liability	Social Security-Employee 6/1/2025	\$1,103.38
6/6/2025	United States Treasury	20-21115	Payroll Liability	Medicare-Employer 6/1/2025	\$258.06

6/6/2025	United States Treasury	20-21115	Payroll Liability	Medicare-Employee 6/1/2025	\$258.06
6/6/2025	Community Loan Center	20-21110	Tml Regional Meeting	Community Loan Center 6/1/2025	\$28.17
6/13/2025	Texas Municipal Retirement Sys	20-21116	Retirement Liability	TMRS-Employer 5/18/2025	\$1,170.19
6/13/2025	Texas Municipal Retirement Sys	20-21116	Retirement Liability	TMRS-Employer 5/4/2025	\$1,153.27
6/13/2025	Texas Municipal Retirement Sys	20-21116	Retirement Liability	TMRS-Employee 5/18/2025	\$1,026.49
6/13/2025	Texas Municipal Retirement Sys	20-21116	Retirement Liability	TMRS-Employee 5/4/2025	\$1,011.63
6/27/2025	First Church On The Hill	20-23160	Meter Deposits Payable	Refund	\$75.00
6/27/2025	Nicholas Cowan	20-23160	Meter Deposits Payable	Refund	\$14.51
6/27/2025	Gail Wallace	20-23160	Meter Deposits Payable	Refund	\$9.33
6/27/2025	Destiny Boren	20-23160	Meter Deposits Payable	Refund	\$5.49
6/27/2025	Drenda Halbert	20-23160	Meter Deposits Payable	Refund	\$3.38
6/27/2025	Zachary Hubbard	20-23160	Meter Deposits Payable	Refund	\$18.84
6/20/2025	Community Loan Center	20-21110	Tml Regional Meeting	Community Loan Center 6/15/2025	\$28.17
6/20/2025	United States Treasury	20-21115	Payroll Liability	Federal Withholding 6/15/2025	\$1,008.40
6/20/2025	United States Treasury	20-21115	Payroll Liability	Social Security-Employer 6/15/2025	\$1,043.75
6/20/2025	United States Treasury	20-21115	Payroll Liability	Social Security-Employee 6/15/2025	\$1,043.75
6/20/2025	United States Treasury	20-21115	Payroll Liability	Medicare-Employer 6/15/2025	\$244.11

6/20/2025	United States Treasury	20-21115	Payroll Liability	Medicare-Employee 6/15/2025	\$244.11
				Total	\$22,875.17
6/13/2025	Wilmington Trust	20-10-58365	2022 Paf	Rusk Gorb Ser 2022	\$400.00
				Total	\$400.00

I&R

09 - Rusk Economic Development Corp

Redc

6/12/2025	Law Office Of Sinclair & King	09-55-54364	Prof Fees - Legal	Legal Services & Fees	\$1,509.75
6/19/2025	A & M Air Conditioning Service	09-55-56485	Capital Outlay-Building/Facili	Checking Air flow in EDC dept.	\$526.20
6/19/2025	A & M Air Conditioning Service	09-55-56485	Capital Outlay-Building/Facili	Evaporator Clean	\$58.59
6/26/2025	Card Service Center	09-55-51810	Travel/Training	Lunch for business meeting	\$21.89
6/26/2025	Card Service Center	09-55-51300	Advertising	Marketing supplies	\$39.46
6/26/2025	Card Service Center	09-55-51300	Advertising	Marketing supplies	\$70.70
6/26/2025	Card Service Center	09-55-51300	Advertising	Advertising supplies	\$124.54
6/26/2025	Card Service Center	09-55-51810	Travel/Training	Fuel for Travel	\$42.60
6/26/2025	Card Service Center	09-55-51300	Advertising	Advertising supplies	\$14.27
6/26/2025	Card Service Center	09-55-51300	Advertising	Marketing supplies	\$96.17
6/26/2025	Card Service Center	09-55-51300	Advertising	REDCO Meeting supplies	\$18.50
6/26/2025	Card Service Center	09-55-51300	Advertising	REDCO Lunch Promotion	\$89.52
6/26/2025	Card Service Center	09-55-51810	Travel/Training	Travel expenses /fuel	\$50.66
6/26/2025	Card Service Center	09-55-51300	Advertising	Advertising supplies	\$113.62
6/26/2025	Card Service Center	09-55-51300	Advertising	Advertising supplies	\$149.32

6/26/2025	Card Service Center	09-55-51300	Advertising	Carlton personal use mistake	\$40.54
6/26/2025	Card Service Center	09-55-51300	Advertising	Carlton personal use mistake	\$45.14
Total					\$3,011.47

80 - Fireman's Retirement

Non-Departmental

6/12/2025	Anthony Holcomb	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Carol Weaver	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Connie Parsons	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Doyle Rasberry	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Floyd R. Cleveland	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Jack White	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Marilyn Campbell	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	John D. Banks	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Johnny Patterson	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Larry Glenn Robertson	80-XX-51900	Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Letha Davis	80-XX-51900	Fireman's Retirement	June 2025	\$125.00

6/12/2025	Marilyn Harris	80-XX-51900	Expense Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Rebecca Vandever	80-XX-51900	Expense Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Roy Wilkinson	80-XX-51900	Expense Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	Wayne Morgan	80-XX-51900	Expense Fireman's Retirement Expense	June 2025	\$125.00
6/12/2025	William Carl Loden	80-XX-51900	Expense Fireman's Retirement Expense	June 2025	\$125.00
Total					\$2,000.00

40 - Capital Projects Fund

Streets

6/20/2025	The C T Brannon Corporation	40-80-57000	Street Repair	2024 Bond Streets Project through May 31 2025	\$11,000.00
Total					\$11,000.00



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

Billing Questions:
800-367-7576

Website:
www.cardaccount.net

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

TIB, N.A. Credit Card Account Statement
May 3, 2025 to June 2, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$6,007.86
- Payments	\$6,007.86
- Other Credits	\$0.00
+ Purchases	\$5,117.38
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,117.38

Account Number XXXX XXXX XXXX 1344
Credit Limit \$35,000.00
Available Credit \$29,417.00
Statement Closing Date June 2, 2025
Days in Billing Cycle 31

PAYMENT INFORMATION

New Balance: \$5,117.38
Minimum Payment Due: \$153.53
Payment Due Date: June 27, 2025

Consolidated \$4,200.45
Redco \$916.93

Paid online 06/26/2025

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
05/23	05/23	85431894F00XV1732	PAYMENT - THANK YOU	\$5,562.95-

Transactions continued on next page

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



Account Number: XXXX XXXX XXXX 1344
New Balance: \$5,117.38
Minimum Payment Due: \$153.53
Payment Due Date: June 27, 2025

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

11273482700013440001535300005117384



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
05/23	05/23	85431894F00XV1732	PAYMENT - THANK YOU	\$444.91-
			TOTAL XXXXXXXXXXXX1344	\$6,007.86-
05/05	05/06	55488723Y1M5TVTHQ	TCEQ IND RENEWAL LIC 512-239-6261 TX	\$111.00
05/07	05/09	252478040018NZVKL	CHAPMAN PHARMACY RUSK TX	\$17.59
05/22	05/23	55432864E606A8XYK	SQ *WHITECO SALES AND ALTO TX	\$365.23
			THOMAS THOMPSON	
			TOTAL XXXXXXXXXXXX1393	\$493.82
05/14	05/15	02305374700L2KSML	USPS PO 4878650785 RUSK TX	\$38.72
05/15	05/16	827111648EHM9DKBE	SHEEPDOG GUARDIAN CSLT BARTLETT IL	\$225.00
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXX1690	\$263.72
05/05	05/06	55432863X5SSP01A1	SQ *THE DAILY GRIND RUSK TX	\$21.89
05/06	05/06	82305093YEHMLR79K	AMAZON MARK* NB8UU58H0 SEATTLE WA	\$39.46
05/06	05/07	55483823Z08VSJ00X	WAL-MART #2688 TYLER TX	\$70.70
05/13	05/14	023053746EHY94GEJ	OFFICE DEPOT #242 TYLER TX	\$124.54
05/14	05/15	553095947493NLQX0	MURPHY EXPRESS 8565 NACOGDOCHES TX	\$42.60
05/14	05/16	0230537475SBKSKDY	HOBBY-LOBBY #0084 NACOGDOCHES TX	\$14.27
05/18	05/19	82305094BEHM7KSRH	AMAZON MARK* NW6K77DE1 SEATTLE WA	\$96.17
05/20	05/22	05140484DLM7MR7LA	BROOKSHIRE BROS #22 RUSK TX	\$18.50
05/20	05/22	52704874D6468LXYE	PIZZA HUT 035204 RUSK TX	\$89.52
05/21	05/23	05140484ELM7MRTR5	BROOKSHIRE BROS #22 RUSK TX	\$115.83
05/23	05/25	82305094FEHNBWB6Z	AMAZON MARK* NZ0VG9H41 SEATTLE WA	\$55.16
05/25	05/26	05436844JHEVGQ7H2	WALMART.COM 8009256278 BENTONVILLE AR	\$40.54
05/28	05/29	05436844MBLK4J4T2	WM SUPERCENTER #345 PALESTINE TX	\$45.14
05/28	05/30	05140484MLM7MPRNX	BROOKSHIRE BROS #22 RUSK TX	\$64.91
05/29	05/30	55432864M62BHHAT9	SQ *THE DAILY GRIND RUSK TX	\$133.40
05/29	05/30	55500374NAB4Y88Q1	SONIC DRIVE IN #3735 RUSK TX	\$5.61
05/30	05/31	02305374PEJ1SKSGJ	BROOKSHIRES FUEL 30 PALESTINE TX	\$50.66
05/30	06/02	02305374P5SQ2Y7XW	HOBBY-LOBBY #0084 NACOGDOCHES TX	\$113.62
05/30	06/02	02305374P5SQ2Y80G	HOBBY-LOBBY #678 PALESTINE TX	\$149.32
			CARLTON CROTHERS	
			TOTAL XXXXXXXXXXXX4132	\$1,291.84
05/27	05/28	55432864K61TYF2FH	APR*APPRIVER 850-932-5338 FL	\$411.27
			BOB GOLDSBERRY	
			TOTAL XXXXXXXXXXXX5316	\$411.27
05/21	05/22	55488724E1PVKDBX	TEXAS COMM FIRE PROT 512-936-3842 TX	\$87.17
05/29	05/30	55446414M2GXB1WH6	GALLS LEXINGTON KY	\$102.79
			DONALD LANKFORD	
			TOTAL XXXXXXXXXXXX3419	\$189.96
05/07	05/07	55432863Z5VAX07VW	AMAZON MKTPL*NB5M34KX1 AMZN.COM/BILL WA	\$29.99
05/07	05/07	55432863Z5VAZ40NP	AMAZON.COM*N19BX0K02 AMZN.COM/BILL WA	\$38.68
05/09	05/11	72306064ZS66E9ALF	CHEROKEE POST RUSK TX	\$11.31
05/13	05/14	02305374600KG4S8X	USPS PO 4878650785 RUSK TX	\$6.15
05/20	05/21	55432864Q5ZGQWJYY	AMAZON MKTPL*NW03G5RM0 AMZN.COM/BILL WA	\$5.99
05/22	05/22	55432864E6006YZGG	AMAZON MKTPL*NZ73C0EK1 AMZN.COM/BILL WA	\$92.99
05/22	05/23	55432864E606W5YQZ	AMAZON MKTPL*NZ07W4E70 AMZN.COM/BILL WA	\$23.45
05/23	05/26	55483824H09EP47YK	SAMSLUB.COM 888-746-7726 AR	\$114.64
05/25	05/26	55432864H616S0YSL	AMAZON MKTPL*NN62Y86H2 AMZN.COM/BILL WA	\$79.87
05/28	05/29	02305374M00J7FK9R	USPS PO 4878650785 RUSK TX	\$10.72
05/30	05/31	55432864N62N543A2	AMAZON.COM*N631X9PA2 AMZN.COM/BILL WA	\$7.92
05/31	06/02	55432864P62ZEMRWP	AMAZON MKTPL*N69SL2MW2 AMZN.COM/BILL WA	\$28.48
06/01	06/02	57540244RLSSPHJ37	ADOBE *ADOBE 4085366000 CA	\$19.99

Transactions continued on next page



CITY OF RUSK
Account Number: XXXX XXXX XXXX 1344

TRANSACTIONS (continued)

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
PAM TYER				
TOTAL XXXXXXXXXXXX0529				\$470.18
05/03	05/06	72707983XS66DF1WD	ALL STAR BAR-B-Q RUSK TX	\$89.40
05/07	05/09	727079840S66DM5EP	ALL STAR BAR-B-Q RUSK TX	\$32.88
05/20	05/20	55432864Q5ZBVPYFA	SQ *FAITHFULLY FIT TRA GOSQ.COM TX	\$780.00
05/26	05/26	55432864J617RZ1EL	SQ *FAITHFULLY FIT TRA GOSQ.COM TX	\$480.00
NEILL HOLCOMB				
TOTAL XXXXXXXXXXXX3028				\$1,382.28
05/15	05/16	5543286475XY5TWKV	AMAZON MKTPL*NW7XV4LB1 AMZN.COM/BILL WA	\$12.53
05/17	05/18	823050949EHMXM0KD	AMAZON RETA* NW7D18XA1 SEATTLE WA	\$93.22
05/22	05/23	05410194E326QYVG8	QUILL CORPORATION QUILL.COM SC	\$92.55
05/23	05/25	05410194F326QYV5D	QUILL CORPORATION QUILL.COM SC	\$12.98
CHRISTINE CAMPLAIN				
TOTAL XXXXXXXXXXXX4992				\$211.28
05/05	05/06	55457023Y22WNE1G6	GLOCK PROFESSIONAL INC SMYRNA GA	\$300.00
05/05	05/07	51043233Y1YTXKFPT	STAMPMAKER 7344517300 MI	\$63.60
05/15	05/16	5526352489X0E60ZF	HARBOR FREIGHT TOOLS32 CHEROKEE TX	\$15.46
05/18	05/19	55506294A9ZM47JGG	TIDAL WAVE AUTO SPA JA JACKSONVILLE TX	\$23.97
SCOTT HEAGNEY				
TOTAL XXXXXXXXXXXX9561				\$403.03

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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	18.49% (v)	\$0.00	31	\$0.00

(v) - variable

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

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

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

Texas Commission on Environmental Quality Individual License Renewal Transaction Receipt

Receipt

Paying for a license online does not constitute license renewal. The license is renewed only when the information is verified and the license has been issued by the agency. It may take up to 45 days for the review of the renewal application to be completed. Visit the TCEQ website to [check the status of your license](#).

Note: Class D water and wastewater licensees must complete and submit the questionnaire located on [this TCEQ website](#) before the license can be renewed. Failure to do so will result in an application deficiency, license denial, or non-renewal.

Any payment submitted via this online application is considered non-refundable and non-transferable.

Trace Number: 582LI98437188
Transaction Date: 6/25/2025 03:41:55 PM
Payment Method: Credit Card
Name: MRBECK, MICHAEL L
License Number: WG0014570
Expiration Date: 07252025
Billing Name: City of Rusk
Billing Address: 108 E. 5th st.
Billing City: Rusk
Billing State: TX
Billing Zip Code: 75785
Total Amount Paid: \$111.00
Status: **PAID IN FULL**

20 - 22 - 51810
71

Congratulations! You have successfully completed the online renewal application.

[Close Window](#)

Haz. Mat. 1 hr.

Excavation 1 hr

Public Water 1 hr

Confined Space 3 hr

Work Zone 2 hr

Applied Math 2 hr

Resiliency 2 hr

Unable To Print
Receipts.
Software Glitch...

20-22-53574
11

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

May 7 2025 3:04PM
Receipt # 485878
Cashier: Thomas B
Drawer # DESKTOP-30HSODA - 11534

UPS 17.59

Subtotal 17.59
Tax Total 0.00

Items: 1 Total 17.59

MasterCard 17.59

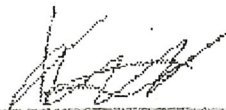
Acct #.

Approval #. 00

Trans ID#...5110

Signature required for the following:

- Payment(s) require a signature



Signature Captured Electronically

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

MID: 2094640
Term ID: 542000
App: Mastercard
AID: A0000000041010
AC: ARQC 343CE68EA086703E
Entry: INSERT
CVM: ce



Whiteco Sales and Services

17464 US Highway 69 S

Alto, TX 75925

936-858-2111

whitecos.s@yahoo.com

BILL TO

City of Rusk

205 S Main St

Rusk, TX 75785

INVOICE # 4410**DATE 05/22/2025**

ACTIVITY	QTY	RATE	AMOUNT
Cylinder Repair	1	83.98	83.98
Seals for 1 thumb cylinder			
Labor	2.25	125.00	281.25
Disassembled 1 cylinder			
Repacked			
Repaired distribution tube			
Reassembled			
Tested at 2500PSI			

ca

SUBTOTAL	365.23
TAX	0.00
TOTAL	365.23
BALANCE DUE	\$365.23

20-22-53530

+

20-23-53530

11

Customer accepts job as completed and acceptable when picked up.

There will be a \$25 fee for any returned checks

10-10-51640



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

05/14/2025 10:33 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.73
Spring, TX 77389			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date Mon 05/19/2025			
Certified Mail®			\$4.85
Tracking #: 9589 0710 5270 0117 5121 41			
Return Receipt			\$4.10
Tracking #: 9590 9402 9295 4295 8354 12			
Total			\$9.68

First-Class Mail® Letter	1		\$0.73
Rusk, TX 75785			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date Sat 05/17/2025			
Certified Mail®			\$4.85
Tracking #: 9589 0710 5270 0117 5121 65			
Return Receipt			\$4.10
Tracking #: 9590 9402 9295 4295 8353 82			
Total			\$9.68

First-Class Mail® Letter	1		\$0.73
Chandler, TX 75758			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date Sat 05/17/2025			
Certified Mail®			\$4.85
Tracking #: 9589 0710 5270 0117 5121 58			
Return Receipt			\$4.10
Tracking #: 9590 9402 9295 4295 8354 29			
Total			\$9.68

First-Class Mail® Letter	1		\$0.73
Brownsboro, TX 75756			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date Sat 05/17/2025			
Certified Mail®			\$4.85
Tracking #: 9589 0710 5270 0117 5126 77			
Return Receipt			\$4.10
Tracking #: 9590 9402 9295 4295 8354 36			
Total			\$9.68

Grand Total: \$38.72

Credit Card Remit \$38.72

Card Name: MasterCard
Account #: XXXXXXXXXX1690
Approval #: 01496C
Transaction #: 656
AID: A0000000041010 Contactless
AL: Mastercard

PREVIEW YOUR MAIL AND PACKAGES

Sign up for FREE at

<https://informedelivery.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 #: 840-57520308-2-3812298-2

Clerk: 08

Thank you, Leisa

You're all set for Tyler, TX: Canine Legal Updates Patrol & Narcotics.

The ticket is on the way to your email: lgeddie@rusktx.org



Download Confirmation

Order No. 2XRG-S7WN-Z8L

Placed on: May 15, 2025

Ticket type	Price	Quantity	Total
Patrol & Narc: Tyler, TX	\$225.00	1	\$225.00
Total			\$225.00

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 21.89

Item(s) Purchased:

Lunch for business
meeting with
Christophe Trahan
Palestine EDC
director

Acct Charged To:

ACCT #: 0955-51810



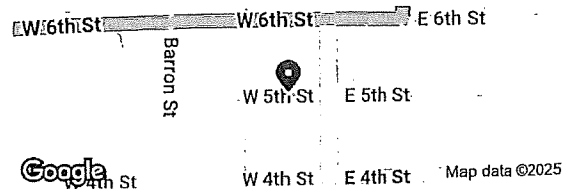
The Daily Grind



Let The Daily Grind know how your
experience was

\$21.89

Classic Sandwiches x 2	\$15.00
(\$7.50 ea.)	
spiced up	
Sweet	
Water x 2	\$2.00
(\$1.00 ea.)	
Purchase Subtotal	\$17.00
Sales Tax (8.25%)	\$1.24
Tip	\$3.65
Total	\$21.89



The Daily Grind
111 W 5th
Rusk, TX 75785
(903) 683-1500

[Shop Online](#)

#0955 - 51300
mble supplies

ORDER PLACED
May 5, 2025

TOTAL
\$39.46

SHIP TO

Carlton Crothers ▾

ORDER # 111-1604495-2928229

[View order details](#)

[View invoice](#)

Delivered May 8



Lockport Black Gaffers Tape 4 inch x 30 Yards - 2 Pack Pro Black Gaff Tape - No Residue, Water Resistant, Non-Reflective, Easy Tear - Multipurpose Photography, Filming, Stage, Production, and More

Return window closed on June 6, 2025



Buy it again

[View your item](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 70.70

Item(s) Purchased:

Marketing supplies

Acct Charged To:

ACCT #: 0955-51300

Give us feedback @ survey.walmart.com
Thank you! ID #:7VP9S8Y3697

Walmart

WM Supercenter
903-581-4296 Mgr: PATTI
(903) 581-4296
TYLER TX 75703

ST# 02600 OP# 000119 IE# 15 TR# 05222
ITEMS SOLD 20
TC# 5645 5555 3832 8124 8516



ASTROB WH	075959899319	5.97 0
ASTROB WH	075959899319	5.97 0
ASTROB WH	075959899319	5.97 0
SH F AST 5CT	007164130653	4.87 0
SH 5CT BLACK	007164130653	4.87 0
BADGE HOLDR	695780720603	1.97 0
BADGE HOLDR	695780720603	1.97 0
BADGE HOLDR	695780720603	1.97 0
BADGE HOLDR	695780720603	1.97 0
RT GEI PENS	072432821967	3.44 0
LANYARD	088855615552	1.56 0
LANYARD	088855615552	1.56 0
BADGE REEL	695780720213	3.17 0
UB BAMBOOCUP	084346316474	7.94 0
MP KIT ST	072432821962	1.80 0
LANYARD	088855615552	1.56 0
LANYARD	088855615552	1.56 0
RULER	007357717829	2.56 0
JOURNAL	084371005665	4.97 0
JOURNAL	084371005665	4.97 0
SUBTOTAL		70.70

VOIDED BANKCARD TRANSACTION
TERMINAL # 29821342

TRANSACTION NOT COMPLETE
05/06/25 14:47:06

TOTAL 70.70
MCARD TEND 70.70

Mastercard **** * 4132 1 1

APPROVAL # 00696C

REF # 512609037924

PAYMENT SERVICE - A

ATD A0000000041010

AAC C03AF614CAFE6CB9

TERMINAL # 29821342

*NO SIGNATURE REQUIRED

05/06/25 14:47:42

CHANGE DUE 0.00

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

05/06/25 14:47:54

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ _____

Item(s) Purchased:

Advertising
Supplies

Acct Charged To:

ACCT #:

~~0955-51300~~

Office DEPOT
OfficeMax

TYLER - (903) 509-8075

05/13/2025 4:12 PM



V2VT9P3P6Y3554MB8

SALE	242-1-4280-996497-24.8.1	
134888	FRM, BART 11X14	24.99 SS
720219	COVER, CERT, GRE	24.99 SS
143162	COVER, DOC, 6PK,	25.79 SS
4977936	PPR, SVRDST, 50C	24.39 SS
356789	PPR, 8.5X11, 50P	14.89 SS
	Subtotal:	115.05
	Sales and Use Tax 9.49	
	Total:	124.54
	MasterCard 4132:	124.54

AUTH CODE 01318C

TDS Chip Read

AID A0000000041010 Mastercard

TVR 0000008000

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

174J NGWQ V28Q

or scan the below QR code



EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 14²⁷

Item(s) Purchased:

Art Supplies

Supplies

Acct Charged To:

ACCT #: 6955.51300

HOBBY LOBBY

Super Savings, Super Selection!

4301 N. Street

Nacogdoches, TX 75965
(936) 560-1133

S-84 R-8 T-3460 KAREN H SALE
105100000 Paper Crafts 4.19
40% Off Item (\$6.99 - \$2.80)
101500000 Frames 8.99 YP

SUBTOTAL 13.18
TAX TOTAL 1.09

TOTAL 14.27

M/C 14.27

ACCOUNT #: *****4132

AUTH#: 01479C

ACCT: MASTERCARD INSERTED
Mastercard

CARD # *****4132 EXP **/**

REF # AUTH # RESP 00

120805141042 01479C ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: Mastercard

IAD: 0110A0400322000000000000000000
00FF

CHANGE DUE 0.00

Number of Items Purchased: 2

Total Savings: 2.80

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0084008034600514256

05/14/06 12:08 PM

ORDER PLACED
May 14, 2025

TOTAL
\$96.17

SHIP TO
Carlton Crothers ▾

ORDER # 111-1225038-1463451
[View order details](#) | [View invoice](#)

Delivered May 19



Tunttcc Picture Frame Stapler with 2000 Refill Points, Point Drivers for Picture Framing Hand Frame Stapler Picture Framing Supplies for Artist Framing Paintings and Pictures

Return window closed on June 18, 2025



Buy it again

[View your item](#)



Bonfasvo Rigid Mailers 30 Pack 10 x 13.5 inches White Self Seal Stay Flat Bulk Cardboard Kraft No Bend Mailers Peel and Seal for Document Photos Pictures Papers Files CD

Return window closed on June 18, 2025



Buy it again

[View your item](#)



Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 10x13 Inch, White, 100-Pack

Return window closed on June 18, 2025



Buy it again

[View your item](#)

Delivered May 19



MaxMark 1.75" Self Adhesive Glossy Gold Seal Labels for Certificates, Library, Notary Embossing Seals - 100 Count

Return window closed on June 18, 2025



Buy it again

[View your item](#)

[Get product support](#)

[Track package](#)

[Leave seller feedback](#)

[Write a product review](#)

0955-51300
mktg Supplies

[Track package](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 18⁵⁰/_{xx}

Item(s) Purchased:

REDC Meeting

Supplies

Acct Charged To:

ACCT #: 0955-51300



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

05/20/2025 07:14:22
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX4132
PURCHASE APPROVED
AUTH CODE: 02078C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400322000000000000000000
000FF
TSI: E800 ARC: 00
TC: 7EF041AC19DEAF42
MID: 629321 TID: 001 RRN: 048356

Total: USD\$ 18.50

GROCERY

OZARKA WATER 2.50 F
1 @ 2 FOR 5.00
PAPER PLATES 3.39 T
SD NAPKINS 2.59 T
SD PLSTC CUPS 3.99 T

DAIRY

SOUTHERN TEA 2.50 T F
1 @ 2 FOR 5.00
UNSWEET TEA 2.50 F
1 @ 2 FOR 5.00

BALANCE DUE 18.50

CREDIT CARD \$18.50

[] XXXXXXXXXXXX4132
Auth# 02078C Ref# 048356
Auth #02078C

CHANGE 0.00

SUB TOTAL 17.47
TOTAL TAX 1.03
TOTAL 18.50

SAVINGS SUMMARY

COUPON SAVINGS
AD/BEST BUY SAVINGS 3.07
PROMOTION SAVINGS

TODAY YOU SAVED

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 89.52

Item(s) Purchased:

REDC Lunch

promotion

Acct Charged To:

ACCT #: 4955-51300

***** REPRINT *****

PIZZA HUT RUSK
CARRY_OUT

** DUE NOW **
** DUE: 05/20/25 at 11:45AM **

Ticket # 0004

Item Count: 5

ENTERED BY
y_web
035204

05/20/25

08:09AM

Carlton Crothers
(214)215-3004

01	2	Large Hand toss Pepperoni	29.00
02	1	Large Hand toss Supreme	17.90
03	1	Large Hand toss Veg Lovr	17.90
04	1	Large Hand toss HawChickn	17.90

Subtotal
SALES TAX
Balance Due

82.70
6.82
89.52

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 115.83

Item(s) Purchased:

10-10-52635

Acct Charged To:

ACCT #: _____



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

05/21/2025 10:28:04
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX4132
PURCHASE - APPROVED
AUTH CODE: 02152C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400322000000000000000000
000FF
TSI: E800 ARC: 00
TC: CE8C27AED4B9BB48
MID: 629321 TID: 001 RRN: 048610

Total: USD\$ 115.83

TAX EXEMPT #17560006573
DUPLICATE RECEIPT

GROCERY	
42CT FLAVOR MIX	20.98 F
BB SPRING WATER	5.29 F
Brookshire Bro Water	-1.96
BB SPRING WATER	5.29 F
Brookshire Bro Water	-1.96
DUKES SAUS GRN CH	16.78 F
2 @ 8.39	
REESE THINS	5.99 T F
SD FIBER PLATES	6.98 T
2 @ 3.49	
BAKERY	
1/4 SHEET CAKE WHITE	22.99 F
CHEESECAKE BROW	32.45 F
NON-FOODS	
SD FORKS	3.00 T
2 @ 2 FOR 3.00	

BALANCE DUE 115.83
CREDIT CARD \$115.83

[] XXXXXXXXXXXX4132
Auth# 02152C Ref# 048610
Auth #02152C

CHANGE 0.00

SUB TOTAL 115.83
TOTAL TAX 1.32
TAX FORGIVEN \$1.32
TOTAL 115.83

ORDER PLACED
May 22, 2025

TOTAL
\$55.16

SHIP TO
Carlton Crothers ▾

ORDER # 111-7036614-4934622
[View order details](#) [View invoice](#)

Delivered May 27

Your package was delivered. It was handed directly to a resident.



Good Luck Finding Better Coworkers Than Us Banner, Colleague Going Away Party Decorations Farewell Decorations Party Good Luck Decorations, Coworker Leaving Decorations Goodbye Party Decorations

Return window closed on June 23, 2025



Buy it again

View your item



Roetyce Farewell Party Decorations, Who Said You Could Leave Banner Cake Toppers Balloons Hanging Swirls, Going Away Retirement Leaving Party Decorations for Men Women, Coworker Goodbye Party Supplies

Return window closed on June 23, 2025



Buy it again

View your item

10-20-52635

Track package

Leave seller feedback

Write a product review

Delivered May 23

Your package was delivered. It was handed directly to a resident.



Fulmoon We Were Just Starting to Like You Banner Going Away Party Retirement Sign Farewell Decorations Good Luck Goodbye Moving Graduation Party Supplies and Gifts(Champagne Gold)

Return window closed on June 22, 2025



Buy it again

View your item



DARUNAXY Black Gold Farewell Party Decorations, We Will Miss You Very Much Alternative Signature Guest Book for Men Women Going Away Gifts Signing Card Board for Retirement Graduation Party Supplies

Return window closed on June 22, 2025



Buy it again

View your item

Track package

Leave seller feedback

Write a product review

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

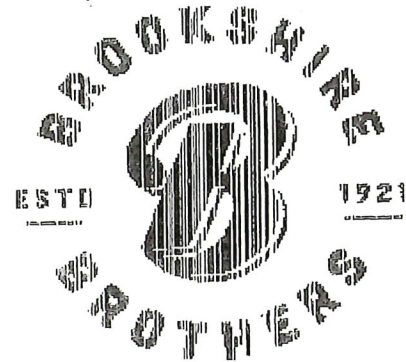
☐ Store Credit \$

☒ Credit Card \$ 64.91

Item(s) Purchased:

Acct Charged To:

ACCT #: _____



Brookshire Brothers 022
425 North Main Street
Rusk, Tx 75085
903-603-4211

05/28/2025 14:09:57
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX4132
PURCHASE - APPROVED
AUTH CODE: 02893C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400322000000000000000000
000FF
TS1: E800 ARC: 00
TC: FF7829CA2CA508C1
MID: 629321 TID: C01 RRN: 032954

Total: USD\$ 64.91

TAX EXEMPT N17560006573

GROCERY
42CT CLASSIC MIX 20.98 F
COKE 6.99 T F
DR PEPPER 6.99 T F
BAKERY
12 CT CHOC/WHITE CUP 7.99 F
6 CT CHO/WHITE CUPCA 9.98 F
2 @ 4.99
EDGE BRWNT VAL 11.98 F
2 @ 5.99

BALANCE DUE 64.91
CREDIT CARD \$64.91
[] XXXXXXXXXXXX4132
Auth# 02893C Ref# 032954
Auth #02893C
CHANGE 0.00

SUB TOTAL 64.91
TOTAL TAX 1.15
TAX FORGIVEN \$1.15
TOTAL 64.91

SAVINGS SUMMARY

COUPON SAVINGS
AD/BEST BUY SAVINGS 5.01
PROMOTION SAVINGS

TODAY YOU SAVED
\$5.01

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

☐ Store Credit \$ _____

☐ Credit Card \$ 133.40

Item(s) Purchased:

Acct Charged To:

ACCT #: _____

The Daily Grind

111 W 5Th
Rusk, TX
75785

May 29, 2025
11:04 AM

(903) 683-1500

www.tdgcoffeehouse.com

Receipt: 7PVU

Authorization: 02975C

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Catering x 2 \$116.00
(\$58.00 each)

Subtotal \$116.00
Tip \$17.40

Total \$133.40

Mastercard 4132 \$133.40
(Contactless)

EXPENSE RECEIPT

Purchaser: Carlton Crothers

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 5.61

Item(s) Purchased:

Acct Charged To:

ACCT #: _____

Sonic America's Drive-In

435 N Dickinson Drive
Rusk, Texas 75785
Store #3735 PH: 903-683-6363

256 Tracy

St1 DTL1/1 Chk 81
May29'25 09:51AM

TRAY: 8
Drink Only

Drive Thru

**** Ind 1 ****

2 Bag Ice 5.18
Tax 0.43 Total Due: 5.61
***** All *****

Subtotal: 5.18
Tax 0.43

09:51AM Total Due: 5.61

How was your visit?
Comments or Concerns? Ask for a
Manager on Duty or Text or Call
1-866-OK-SONIC

HOW DID WE DO?
WWW.SONICDRIVEIN.COM/FEEDBACK
TO TAKE A BRIEF SURVEY
AND LET US KNOW.

ID#: 373505290081

CHK 81

Change: \$0.39

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 50.66

Item(s) Purchased:

Travel expense
fuel

Acct Charged To:

ACCT #: 0955-5181X

Brookshire's #030
2107 S. Loop 256
Palestine, TX
903-729-0626

Date : 05/30/25
Time : 10:24:23am
Tran#: 1354365
Type : MC
MerchID : XXX
TID : 007
XXXXXXXXXXXX4132
TType:COMPLETION
Pump# :5
Product: REG UNL
Price :USD\$2.549
Gallons: 19.876G
Amount :USD\$50.66
Total :USD\$50.66

Customer Copy

Thank you
for shopping at
Brookshire's

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 113⁶²

Item(s) Purchased:

Advertising expense

Acct Charged To:

ACCT #: 0955 - 51300

HOBBY LOBBY

Super Savings, Super Selection!

4301 N. Street

Nacogdoches, TX 75965.
(936) 560-1133

S-84 R-1 T-9134 LAURA K SALE

101000000	Art	14.99
101000000	Art	89.97
3 @ 29.99 each		

SUBTOTAL	104.96
TAX TOTAL	8.66
TOTAL	113.62

M/C 113.62

ACCOUNT #: *****4132

AUTH#: 03030C

ACCT: MASTERCARD INSERTED
Mastercard

CARD # *****4132 EXP **/**

REF # AUTH # RESP 00

165005301042 03030C ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000003000

APP: Mastercard

IAD: 0110A040032200000000000000000000

DOFF
CHANGE DUE 0.00

Number of Items Purchased: 4

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0084001091340530257

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 149³²

Item(s) Purchased:

Advertising supplies

Acct Charged To:

ACCT #: 0955-51300

HOBBY LOBBY

Super Savings, Super Selection!

2150 S. Loop 256

Palestine, TX 75801
(903) 723-1551

S-678 R-1 T-5347 RYLAND C SALE

101000000	Art	9.99
101000000	Art	59.98
2 @ 29.99	each	
101500000	Frames	59.98
2 @ 29.99	each	
101000000	Art	7.99

SUBTOTAL 137.94
TAX TOTAL 11.38

TOTAL 149.32

M/C 149.32

ACCOUNT #: *****4132

AUTH#: 03017C

ACCT: MASTERCARD INSERTED
Mastercard

CARD # *****4132 EXP **/**

REF # AUTH # RESP 00

101905301042 03017C ISO 00

AID: A0000000041010

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: Mastercard

IAD: 0110A0400322000000000000000000

00FF

CHANGE DUE 0.00

Number of Items Purchased: 6

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0678001053470530256

05/30/25

10:18 AM

RETURN POLICY

EXPENSE RECEIPT

Purchaser: Carlton Crothers
REDC

Method of Payment:

☐ Store Credit \$ _____

☒ Credit Card \$ 42⁶⁸₀₂

Item(s) Purchased:

Fuel for travel

Acct Charged To:

ACCT #: 4955-51817

Murphy Express 8565
4422 North Street
Nacogdoches,
TX 75965

05-14-25 12:14

SITE: 8565
TRACE: 7821

Merch*****8001
SALE

MasterCard
*****4132

Entry Method: L
Invoice#: 602341
Auth.#: 01494C
CARD AMT: \$ 42.60

AID: A00000000041010
TVR: 0000048001
IAD:
0110A040032200000000
00000000000000FF
TSI: E800
ARC: 00
Application Name:
Mastercard
Mode: Issuer
Card Entry Method:
Contactless.
PIN Bypassed
APPROVED 01494C

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.439
NET/GAL: \$2.439
QTY(GAL): 17.465
FUEL TOTAL: \$42.60

NET TOTAL: \$42.60



Payment Receipt

Thank you for your payment

10-10-51310

Dear City of Rusk

This is a confirmation of your payment authorization made on Tuesday, May 27, 2025.

The payment will be applied to your account and pending final authorization from your bank, a charge in the amount of \$411.27 will be added to the account detailed below.

Payment details:

Payment Amount	\$411.27
Paid On	Tuesday, May 27, 2025
Transaction #	6835AC2D15F6AD6D0000082E00018AAD525053FE
Purchase Order #	n/a
Payment Type	Mastercard
Paid By	automatic payment
Email	billing@appriver.com
Memo	n/a

This payment applies to the following invoices:

Invoice Date	Tuesday, May 27, 2025
Invoice #	3513385
Applied Amount	\$411.27
Invoice Balance	\$0.00

Accounts Receivable

From: Bob Goldsberry
Sent: Tuesday, May 27, 2025 7:18 AM
To: Accounts Receivable
Subject: Fw: Your payment successfully processed for 505760 City of Rusk

Regards,

Bob Goldsberry
City Manager
903.683.2213 Office
903.721.3458 Mobile

ATTENTION Public Officials (APPOINTED, ELECTED and EMPLOYEES)

Please note that any correspondence, such as e-mail or letters, may become a public record and made available for Public/media review. Also, a "Reply to All" of this e-mail could lead to violations of the Texas Open Meetings Act under the government code. Please reply only to the sender.

From: billing@appraver.com <billing@appraver.com>
Sent: Tuesday, May 27, 2025 7:12:30 AM
To: Bob Goldsberry <bgoldberry@rusktx.org>
Subject: Your payment successfully processed for 505760 City of Rusk



10-10-51366

Payment Receipt

Thank you for your payment

Dear City of Rusk

This is a confirmation of your payment authorization made on Tuesday, May 27, 2025.

The payment will be applied to your account and pending final authorization from your bank, a charge in the amount of \$411.27 will be added to the account detailed below.

Payment details:

Payment Amount	\$411.27
Paid On	Tuesday, May 27, 2025
Transaction #	6835AC2D15F6AD6D0000082E00018AAD525053FE
Purchase Order #	n/a
Payment Type	Mastercard
Paid By	automatic payment
Email	billing@appriver.com
Memo	n/a

This payment applies to the following invoices:

Invoice Date	Tuesday, May 27, 2025
Invoice #	3513385
Applied Amount	\$411.27
Invoice Balance	\$0.00

Log in to the portal to review any additional information in the billing area.
Thank you for your business! We appreciate it.

Unless agreed to by both parties in writing, the provided services are subject to the standard terms and conditions: www.carbonite.com/legal/products-and-services-terms/ (subscription terms) or www.carbonite.com/legal/products-and-services-terms/ (reseller terms).

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<http://www.appriver.com/about-us/contact-us.aspx>

+1 (866) 223-4645

support@appriver.com

[Log in](#) to the portal to review any additional information in the billing area.
Thank you for your business! We appreciate it.

Unless agreed to by both parties in writing, the provided services are subject to the standard terms and conditions: www.carbonite.com/legal/products-and-services-terms/ (subscription terms) or www.carbonite.com/legal/products-and-services-terms/ (reseller terms).

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<http://www.appriver.com/about-us/contact-us.aspx>

+1 (866) 223-4645

support@appriver.com



4800 N. Lamar Blvd., Suite 370, Austin, TX 78756

512-936-3838 • Fax: 512-936-3808 • www.tcfp.texas.gov

Send mail to this mailing address:

PO Box 2286, Austin, TX 78768-2286

TEXAS COMMISSION ON FIRE PROTECTION

BILL TO

BRANDON N HOLCOMB
135 SHORT ST
RUSK
TEXAS 75785
(903) 284-0793
brandonccso95@gmail.com



INVOICE 296782

INVOICE DATE 05/21/2025
PAYMENT DUE DATE 06/20/2025

PIN 2144704274

ONLINE PAYMENTS Credit Announcement, Debit Announcement, and ACH

1 Certification paid by Donald Lankford on 5/21/2025 07:56:41 AM CDT MASTERCARD: Credit	\$85.00
Texas.Gov convenience fee	\$2.17

MAILED PAYMENTS Check, Money Order, Cashier Check, and Cash

No mailed payments	\$0.00
--------------------	--------

TOTAL PAID \$87.17

BALANCE \$0.00

Charges	1 Certification	\$85.00
TCFP Fees		\$0.00
TCFP Credits		\$0.00

1030 51810

Thank you for your payment.



Q Search...

Save 20% on Reebok-limited time



PD with CC

10-3051780

ORDER DETAILS

Order Number: 29524775

Order Date: 05/27/2025 13:42:08

ORDER SUMMARY

Merchandise: 92.80

Shipping: 9.99

Sales Tax: 0.00

Order Total: 102.79

BILLING INFORMATION

BRANDON HOLCOMB

 2145 Main St
RUSK, TX 75785 US

SHIPPING INFORMATION

Order Status: In-Process

Shipping Address:

 2145 Main St
RUSK, TX 75785 US

Ship Method: FEDEX Ground

PAYMENT INFORMATION

GET 10% OFF

Credit Card #: *****3419

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, May 5, 2025 4:11 PM
To: Pam Tyer
Subject: Your Amazon.com order of "Jack Boss 2 Pack Set Roof..."



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
Thursday, May 8

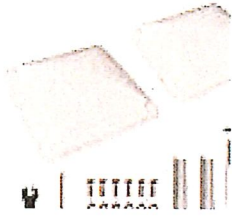
Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

PO#
Police Dept/Jeremy 10-20-53560

Order #
113-2860680-8613837

[View or manage order](#)



Jack Boss 2 Pack Set Roof Vent Cover...

Sold by JACK-KING

Condition: New

Qty : 1

\$29.99

Order Total:

\$29.99

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

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

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

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Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 6, 2025 10:41 AM
To: Pam Tyer
Subject: Your Amazon.com order of "4" x Kaper II L12-0019 White....



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
Thursday, May 8

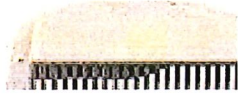
Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

PO#
Police Dept/Jeremy 10-20-53560

Order #
113-9094870-2668214

[View or manage order](#)



Kaper II L12-0019 White Fits 3" hole...
Automotive
Sold by Amazon.com Services, Inc
Condition: New
Qty : 4
\$9.67

Order Total:

\$38.68

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

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*Cinda's
Package/Letter*

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

USPS First Class Mail 13.06 TX
20% discount -2.61 TX
Track #: 70220410000054695560
Ret Rcpt: 9590940278312234337548

SUBTOTAL 10.45
TAX
State Tax on 10.45 0.66
County Tax on 10.45 0.05
City Tax on 10.45 0.15
TOTAL 11.31
TEND MasterCard 11.31

Discounts: \$2.61
Total savings: \$2.61

Total shipments: 0
Customer: None selected

#12104 05/09/2025 09:43 AM
Workstation: 0 - Master Workstation
CCTran# c9d2e2a1-78d3-4dfe-ad42-963bf8502ff8

Signature_____

Times in transit are a good faith estimate
only and do not include a money-back guarantee
unless we notify you in writing.

Thank you for your business
GET 15% OFF YOUR NEXT PRINT JOB WITH THIS RECEIPT
T WITHIN 30 DAYS OF RECEIPT DATE
(\$10 minimum order)

Kody Fire Dept
Package



**UNITED STATES
POSTAL SERVICE.**

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

05/13/2025

04:26 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$6.15
Austin, TX 78738			
Weight: 0 lb 4.40 oz			
Estimated Delivery Date			
Sat 05/17/2025			
Tracking #:			
9500 1101 1911 5133 4197 19			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$6.15

Grand Total: \$6.15

Credit Card Remit \$6.15

Card Name: MasterCard
Account #: XXXXXXXXXXXX0529
Approval #: 01381C
Transaction #: 769
AID: A0000000041010 Contactless
AL: Mastercard

TO FILE AN INSURANCE CLAIM
Visit <https://www.usps.com/help/claims.htm>
If unable to file online, call
1-800-332-0317 for a paper form

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<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 #: 840-57520308-1-4491345-2
Clerk: 06

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, May 19, 2025 12:24 PM
To: Pam Tyer
Subject: Your Amazon.com order of "4 Pack Trailer Hub Cap Dust..."



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
Wednesday, May 21

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

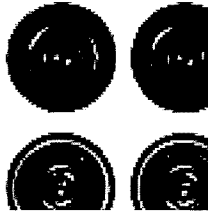
Your shipping speed:
 **FREE Prime Delivery**

PO#
Police Dept

Order #
113-2043818-5139421

[View or manage order](#)

10-20-53560



4 Pack Trailer Hub Cap Dust Cap Rubb...

Sold by TKYPZY

Condition: New

Qty : 1

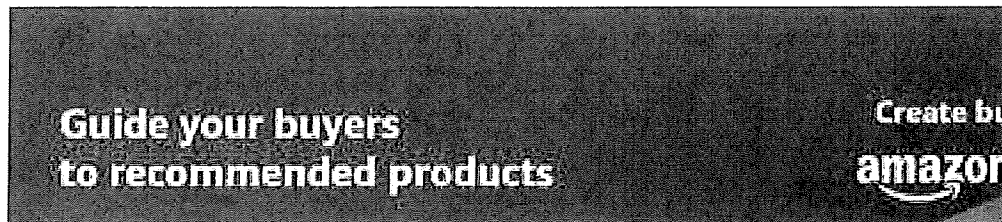
\$5.99

Order Total:

\$5.99

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).



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Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

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in accordance with the applicable laws of that state. If your order contains one or more
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depending upon the seller's business policies and the location of their operations. Learn
more about tax and seller information.

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Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 21, 2025 8:00 AM
To: Pam Tyer
Subject: Your Amazon.com order of "Acrylic Brochure Pamphlet..."



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:

Friday, May 23

Your order will be sent to:

**Pam Tyer
RUSK, TX
United States**

Your shipping speed:

 **FREE Prime Delivery**

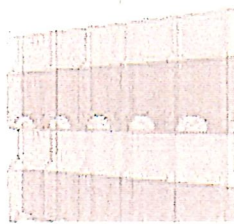
PO#

Police Dept/Amber 10-20-52635

Order #

113-3928639-6305862

[View or manage order](#)



Acrylic Brochure Pamphlet Holder, 12...

Sold by Kecal
Condition: New
Qty : 1
\$92.99

Order Total:

\$92.99

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

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Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

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Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, May 22, 2025 9:14 AM
To: Pam Tyer
Subject: Your Amazon.com order of "2" x DOQAUS Ice Cube Tray with....



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
tomorrow, May 23

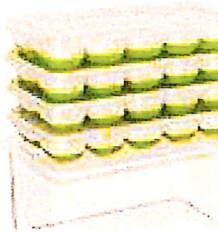
Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

PO#
City of Rusk 20-20-52635

Order #
113-5036293-0397068

[View or manage order](#)



DOQAUS Ice Cube Tray with Lid and Bi...

Kitchen

Sold by XIXIANGDIANZI

Condition: New

Qty : 2

\$12.34

Order Total:

\$23.45

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

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216-1075

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Pam Tyer

From: Sam's Club <transaction@info.samsclub.com>
Sent: Thursday, May 22, 2025 3:34 PM
To: Pam Tyer
Subject: Thanks for your Sam's Club order 10300082116

sam's club

*Police Dept
10-20-52635*

Order 10300082116



Thanks for your order, Pamela!

We're processing your **order #10300082116** 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 (7)

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

Shipment 1 of 1



**Febreze Air Effects Air Freshener Spray Gain
Original Heavy Duty 4 ct 352 oz**
Item 980063874
Shipping: Standard

Qty 1

\$9.98
\$9.98 each



Air Wick Scented Oil Air Freshener Fresh Linen 9 refills Qty 4
Item 980312252
Shipping: Standard
Ends June 01

\$63.92
\$17.48 each
Save \$6.00



N Joy Pure Sugar Canisters 22 oz 8 ct Qty 1
Item 980225181
Shipping: Standard

\$16.48
\$16.48 each



Members Mark Ultra Premium 2 Ply Toilet Paper 235 sheetsroll 45 rolls Qty 1
Item 980022770
Shipping: Standard

\$24.26
\$24.26 each

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

Paid Online

Subtotal (7 items)	\$114.64
Sales tax	\$0.00

Paid online	\$114.64
--------------------	-----------------

You saved	\$6.00
------------------	---------------

Payment method	MASTERCARD *0529	\$114.64
-----------------------	------------------	-----------------

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

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

Trending in your club

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, May 22, 2025 3:33 PM
To: Pam Tyer
Subject: Your Amazon.com order of "2" x Note Pads 8.5 x 11 Wide... and 7 more items.



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
Tuesday, May 27

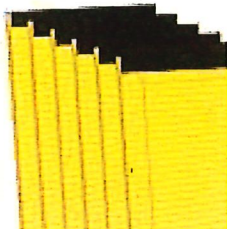
Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

PO#
Police Dept/10-20-52635

Order #
113-0459365-5831408

[View or manage order](#)



Note Pads 8.5 x 11 Wide Ruled Lined...

Office Product
Sold by aidunmis
Condition: New
Qty : 2
\$13.99



(8 Pads) Pop-up Sticky Notes 3x3 Inc...

Office Product
Sold by YEECOK
Condition: New
Qty : 3
\$7.44



Vinaco Non Skid Large Paper Clips, 1...

Office Product
Sold by cyshare
Condition: New
Qty : 2
\$8.73



Small Paper Clips, 1.1 Inch Paper Cl...

Office Product
Sold by FUDAO FAMILY
Condition: New
Qty : 2
\$6.49

Order Total:

\$79.87

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

Similar purchases on same day



**Binder Clips Paper
Clamps Assorted...**

★★★★★ 361
\$15.99
Save 9% on 3+ units



**Mr. Pen- Binder Clips,
1.25 inch, 25...**

★★★★★ 1,938
\$6.98



RUSK
112 W 5TH ST
RUSK, TX 75785-9998
www.usps.com

05/28/2025

03:43 PM

TRACKING NUMBERS
70220410000054695317

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

10-10-51640



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Austin, TX 78711 Weight: 0 lb 1.90 oz Estimated Delivery Date Mon 06/02/2025	1		\$1.77
Certified Mail® Tracking #: 70220410000054695317			\$4.85
Return Receipt Tracking #: 9590 9402 7831 2234 3375 55			\$4.10
Total			\$10.72

Grand Total: \$10.72

Credit Card Remit \$10.72

Card Name: MasterCard
Account #: XXXXXXXXXXXXX0529
Approval #: 02802C
Transaction #: 806
AID: A0000000041010 Contactless
AL: Mastercard

TO REPORT AN ISSUE
Visit <https://emailus.usps.com>

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
<https://informedelivery.usps.com>

Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, May 30, 2025 8:34 AM
To: Pam Tyer
Subject: Your Amazon.com order



Hello City of Rusk,

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

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

Order Confirmation

Your guaranteed delivery date is:
Monday, June 2

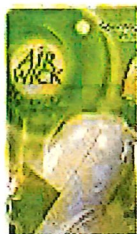
Your order will be sent to:
**Pam Tyer
RUSK, TX
United States**

Your shipping speed:
 **FREE Prime Delivery**

PO#
Police Dept/10-20-52635

Order #
113-3070136-3412215

[View or manage order](#)



Air Wick plug in Scented Oil Warmer,...
Health and Beauty
Sold by Amazon.com Services, Inc
Condition: New
Qty : 4
\$1.98

Order Total:

\$7.92

To learn more about ordering, go to [Ordering from Amazon.com](#).

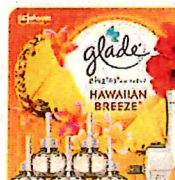
If you want more information or need more assistance, go to [Help](#).

Similar purchases on same day



Glade 724211 Hawaiian
Limited Edition...

★★★★★ 2,929
\$24.95



Glade PlugIns Refills
Air Freshener...

★★★★★ 16,489
\$19.99

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Seattle, Washington 98108-1226. If you need more information, please contact (866)
216-1075

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more about [tax and seller information](#).

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Pam Tyer

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, May 30, 2025 10:51 AM
To: Pam Tyer
Subject: Your Amazon.com order



Hello City of Rusk,

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

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

Order Confirmation

Your estimated delivery date is:

Tuesday, June 3

Your order will be sent to:

**Pam Tyer
RUSK, TX
United States**

Your shipping speed:

 **FREE Prime Delivery**

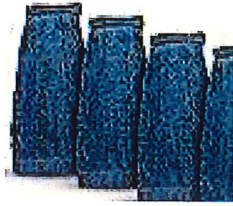
PO#

Fire Dept/10-30-53508

Order #

113-2912010-9161055

[View or manage order](#)



20oz Heavy Duty Cleaning Mop Head Re...
Health and Beauty
Sold by iDeaology/Got-it!
Condition: New
Qty : 1
\$28.48

Order Total:

\$28.48

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).

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216-1075

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

ORIGINAL

Invoice Information

Invoice Number 3117408860
Invoice Date 01-JUN-2025
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-JUN-2025 to 30-JUN-2025

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:

Billing Contact

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

Thank you for your business!

Spring Clean up
lunch for guys

ALL STAR BAR-B-Q
267 Dickinson Dr
Rusk TX 75785
903-683-2611

05/03/2025 11:21

Sale

Trans #: 4 Batch #: 611

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACT
*****3028 **/**

BASE AMT: USD \$0.40

TIP AMT: \$-----

TOTAL AMT: USD \$-----

Tip Suggestions

Percent	Tip	Total
10%	\$8.94	98.34
15%	\$13.41	102.81
20%	\$17.88	107.28

Resp: APPROVAL 00355C
Code: 00355C
Ref #: 512316335898
TransID: 0503MCBZ69TH3

App Name: Mastercard
AID: A0000000041010
IYR: 0000008000
ISI: E800
ATC: 003B
IC: 05EA63E1FAF5D64A
IAD:
0110A0400322000000000000
0000000000FF

If paid with cash
You could've saved \$3.02

Thank you!
Go 'STROS

CUSTOMER COPY



Faithfully Fit Training, LLC
amy@faithfullyfittraining.com | (903) 284-7273

Invoice #20221345

Issue date
May 16, 2025

Lifeguarding BL Course

2 Day Course

Participants must complete all required online coursework, attend complete 2 days of instruction, pass all skills assessments and final written exam.

Certificate of completion will be emailed within 7 days of course completion

Customer

City Of Rusk, TX
stephdwick@yahoo.com
(512) 921-2672

Invoice Details

PDF created June 26, 2025
\$780.00
Service date May 17, 2025

Payment

Due May 17, 2025
\$780.00

Items	Quantity	Price	Amount
Lifeguard Certification Course Carson Selden Bailey Garner Kaileigh Crippen	3	\$260.00	\$780.00
Subtotal			\$780.00

Total Paid

\$780.00

Payments

May 19, 2025 (Mastercard 3028)

\$780.00

10-40-51810



View online

To view your invoice go to <https://squareup.com/u/VmKguihn>

Or open the camera on your mobile device and place the QR code in the camera's view.



Faithfully Fit Training, LLC
amy@faithfullyfittraining.com | (903) 284-7273

Invoice #20221350

Issue date
May 25, 2025

Lifeguard Recertification Class

Blended learning format. Online coursework must be completed prior to the in person class. Upon successful completion, certificates will be issued and emailed to the email on file.

Customer
City Of Rusk, TX
stephdwick@yahoo.com
(512) 921-2672

Invoice Details
PDF created June 26, 2025
\$480.00
Service date May 24, 2025

Payment
Due May 25, 2025
\$480.00

Items	Quantity	Price	Amount
Lifeguard Recertification Maddie McDaniel Hagen Hassell Riley Collins	3	\$160.00	\$480.00

Subtotal \$480.00

Total Paid \$480.00

Payments
May 25, 2025 (Mastercard 3028) \$480.00

10-40-51810



View online

To view your invoice go to <https://squareup.com/u/SXnlAnzi>

Or open the camera on your mobile device and place the QR code in the camera's view.

10-56415-45 CC



Final Details for Order #112-7092092-0965004

Order Placed: May 13, 2025

Amazon.com order number: 112-7092092-0965004

Order Total: \$12.53

Shipped on May 15, 2025	
Items Ordered	Price
1 of: <i>Twisters - Collector's Edition [DVD], Daisy Edgar-Jones</i>	\$12.53
Sold by: Dream Books Co. (seller profile)	
Condition: Used - Good Individually inspected: Guaranteed to play perfectly or your money back. Case may show wear and may be in library packaging. Ships Fast!	
Shipping Address:	Item(s) Subtotal: \$12.53
Rusk Public Library	Shipping & Handling: \$0.00
207 E 6TH ST	-----
RUSK, TX 75785-1103	Total before tax: \$12.53
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$12.53

Payment information	
Payment Method:	Item(s) Subtotal: \$12.53
MasterCard Last digits: 4992	Shipping & Handling: \$0.00

Billing address	Total before tax: \$12.53
Rusk Public Library	Estimated Tax: \$0.00
207 E 6TH ST	-----
RUSK, TX 75785-1103	Grand Total: \$12.53
United States	
Credit Card transactions	MasterCard ending in 4992: May 15, 2025: \$12.53

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

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10-56415-45
cc



Final Details for Order #112-7520419-8651415

Order Placed: May 13, 2025
Amazon.com order number: 112-7520419-8651415
Order Total: \$93.22

Shipped on May 17, 2025		
Items Ordered		Price
1 of: <i>The Unbreakable Boy [DVD], Zachary Levi</i> Sold by: Amazon.com Condition: New		\$18.99
1 of: <i>The Comeback Trail [DVD], Robert De Niro</i> Sold by: Amazon.com Condition: New		\$13.49
1 of: <i>Green and Gold [DVD], Anders Lindwall</i> Sold by: Amazon.com Condition: New		\$17.30
1 of: <i>Mufasa: The Lion King [DVD], Barry Jenkins</i> Sold by: Amazon.com Condition: New		\$18.99
1 of: <i>The Fall Guy (2024) [DVD], Various</i> Sold by: Amazon.com Condition: New		\$12.96
1 of: <i>Yellowstone: Season Three - Special Edition [Dutton Ranch Decal], Cole Hauser</i> Sold by: Amazon.com Condition: New		\$11.49
Shipping Address: Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103 United States	Item(s) Subtotal:	\$93.22
	Shipping & Handling:	\$6.99
	Free Shipping:	-\$6.99

	Total before tax:	\$93.22
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00

	Total for This Shipment:	\$93.22

Payment information		
Payment Method: MasterCard Last digits: 4992	Item(s) Subtotal:	\$93.22
Billing address Rusk Public Library 207 E 6TH ST RUSK, TX 75785-1103	Shipping & Handling:	\$6.99
	Promotion applied:	-\$6.99

	Total before tax:	\$93.22

10452635245



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/20/2025
Ship Date: 05/20/2025
Invoice Date: 05/20/2025
TIN: 04-2896127

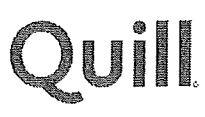
Sold To:

Singletary Memorial Library
Christine Camplain
207 E 6Th St
Rusk TX 75785-1103

Ship To:

Singletary Memorial Library
Christine Camplain
207 E 6Th St
Rusk TX 75785

Customer PO: camplainchristine		Order #: 184589215	Invoice #: 44203295	Account #: 10198952		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-TTMKT29	RAPID APPLE PEELER		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-JF1011	DOUBLE-WALLED MUG W/ BLACK HAN		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-01585	DIAL HAND SANITIZER 7.5OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-401141GOJ	PURELL HD SNTZR WIPES 270PK		1	\$14.29	each	\$14.29
901-24563337	SS LHS 128OZ REFRESHING CLEAN		1	\$22.99	each	\$22.99
901-869351	SCOTT 6 MEGA PAPER TOWEL		1	\$15.59	pack	\$15.59
901-413020	BATTERY ALKALINE AAA 36PK		1	\$23.99	pack	\$23.99
901-815590STP	RCY PERF PAD 5X8 JR LGL YW		1	\$13.69	pack	\$13.69
820-24402480	TR REG PENCIL CUP MESH BLK		1	\$1.00	each	\$1.00
820-684012	CRAYOLA 12CT COLORED PENCILS	Asstd	1	\$1.00	box	\$1.00



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/20/2025
Ship Date: 05/20/2025
Invoice Date: 05/20/2025
TIN: 04-2896127

Customer PO: camplainchristine Order #: 184589215 Invoice #: 44203295 Account #: 10198952

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



Always happy to help
800.982.3400  invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt	\$92.55
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$92.55

10-52635-95



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/20/2025
Ship Date: 05/21/2025
Invoice Date: 05/21/2025
TIN: 04-2896127

Sold To:

Singletary Memorial Library
Christine Camplain
207 E 6Th St
Rusk TX 75785-1103

Ship To:

Singletary Memorial Library
Christine Camplain
207 E 6Th St
Rusk TX 75785

Customer PO: camplainchristine		Order #: 184589216	Invoice #: 44218358	Account #: 10198952		
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-01585	DIAL HAND SANITIZER 7.5OZ		2	\$6.49	each	\$12.98



Always happy to help



800.982.3400



invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$12.98
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$12.98**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

James Kirkham

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, May 5, 2025 7:46 AM
To: James Kirkham
Subject: Transaction Receipt from GLOCK Professional, Inc. for \$300.00 (USD)

Order Information

Description: GLOCK Training: Class: 112345 - Armorer's Course
Invoice Number 365964

Billing Information

Scott Heagney - City of Rusk
205 S. Main St
Rusk, TX 75785
USA
jkirkham@rusktx.org

Shipping Information

Total: \$300.00 (USD)

Payment Information

Date/Time: 5-May-2025 8:45:41 EDT
Transaction ID: 121015681237
Payment Method: MasterCard xxxx9561
Transaction Type: Purchase
Auth Code: 00578C

Merchant Contact Information

GLOCK Professional, Inc.
Smyrna, GA 30082
US
training@glock.us

CREDIT CARD

CHARGE TO ACCOUNT
DEPARTMENT HEAD

10-20-5/8/0
SLH 5/20/25

Print

Order 1216232

PAD_SIZE_3 - Stamp Pad Size 3

Ink Color

Red

\$17.75/each

1

\$17.75

WOOD_6.5X1.5 - Wood Rubber Stamp L6.5" x H1.5"

Preview

DESIGNATED AS CONFIDENTIAL
FOR STATEWIDE EMPLOYMENT DATABASE
UNDER TEXAS OCCUPATIONS
CODE S. 1701.168.

\$32.90/each

1

\$32.90

CREDIT CARD

Sold To

Scott Heagney
Rusk Police Department
197 S. Main Street
Rusk, TX 75785
United States
9036832321

CHARGE TO ACCOUNT

DEPARTMENT HEAD

10-20-52635
SLH 5/20/25

Ship To

Scott Heagney
Rusk Police Department
197 S. Main Street
Rusk, TX 75785
United States
9036832321

Subtotal	\$50.65
Tax	\$0.00
Shipping	\$12.95
Handling	\$0.00
	\$63.60
Amount Due:	\$63.60

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Google Customer Reviews



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- 11:59 pm EST M-F ship the next business day.

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1712 S JACKSON STREET
Jacksonville, TX 75766
Telephone: (430) 300-3636

CREDIT CARD.

SALE

1

Customer Name: Jeremy Farmer
Customer Number: 888012806115

63611 PENCIL TIRE GAUGE \$14.28
12 @ \$1.19 = \$14.28

Subtotal \$14.28
Sales Tax @ 7.50% \$1.18
Total \$15.46

Mastercard \$15.46
SALE

*****9561 MASTERCARD
Entry Method: Chip Read Contact
Appr Code: 01573C
Payment Type: CREDIT
Cardholder: HEAGNEY/SCOTT
Application Pan:*****9561
Invoice: 002280225105131
Mode: Issuer
Result: CAPTURED
Ref: 250515105135
Response: Approved
Approved: Online
CID Code: 0x80 (ARQC)
Mastercard
SEQUENCE: 00000022
AID: A0000000041010
TVR: 0000008000

CHARGE TO ACCOUNT
DEPARTMENT HEAD

Scott Heagney

From: tidlga-h22@sitewatchmail.net
Sent: Wednesday, June 4, 2025 4:00 PM
To: Scott Heagney
Subject: Receipt - Tidal Wave Auto Spa

CREDIT CARD

Tidal Wave - Home Office

706-938-0991
contact@tidalwaveautospa.com
tidalwaveautospa.com

C a r # 0

L P # 8 2 7 2 7 + 8 0 5 8 0 9
Dodge Charger

Automatic Recharge, 05/18/25, 06:02 AM
Shift 1, E: 99990009, Sale # 10016995438

* DUPLICATE RECEIPT *

1 Unl. Tire Shine Rchg 23.97

Total 23.97

MasterCard x9561* 23.97
(Sale Appr # 01886C)

CHARGE TO ACCOUNT 10-20-53560
DEPARTMENT HEAD SLH 6/9/25

CITY OF RUSK
Council Meeting Minutes
Thursday, July 10, 2025

CALL MEETING TO ORDER

The Rusk City Council met in regular session on July 10, 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 City Manager, Kala Goff and Anthony King.

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.

- 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.
Mike Hamilton spoke briefly to the city council about contracting with the city to clean citizens trash cans for a fee and splitting a portion with the city.
Diane Foreman spoke briefly requesting tree limbs to be trimmed at Beall Street and MLK.

Ben Mims handed out documents that he would like to have included in the minutes about the investigation of Police Chief Scott Heagney, the invoice from the Iglesia Law Firm and a complaint from Sheriff Brent Dickson about the Chief Heagney.

5. CONSENT AGENDA:

- a. Check Register Report for May 2025, Account Balances for May 2025 and Credit Card Statements for March and April 2025.
- b. Minutes for June 12, 2025, Special City Council Meeting June 16, 2025.

Motion: Zack McNew, Council Member 3, moved to approve the consent agenda items.
Jim Beindorf, Council Place 1, 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 Frances Long, Council Place 5
Council Member Zack McNew, Council Place 3

Motion passed.

6. PUBLIC HEARING(S): N/A

7. ACTION ITEM (S):

- a. Presentation from Southern Pine Locomotive Company Inc.
No action taken.
- b. Discuss and consider **RESOLUTION BY THE CITY OF Rusk ("CITY") SUSPENDING ONCOR ELECTRIC DELIVERY COMPANY LLC'S PROPOSED EFFECTIVE DATE OF JULY 31, 2025, FOR NINETY DAYS IN CONNECTION WITH ONCOR'S STATEMENT OF INTENT TO INCREASE RATES FILED ON OR ABOUT JUNE 26, 2025; REQUIRING THE REIMBURSEMENT OF MUNICIPAL RATE CASE EXPENSES; AUTHORIZING PARTICIPATION IN THE COALITION OF SIMILARLY SITUATED CITIES; AUTHORIZING INTERVENTION AND PARTICIPATION IN RELATED RATE PROCEEDINGS; AUTHORIZING THE RETENTION OF SPECIAL COUNSEL; FINDING THAT THE MEETING COMPLIES WITH THE OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE**

Motion: Mayor Pro Tem Marha Neely, Council Member 4, moved to approve the **RESOLUTION BY THE CITY OF Rusk ("CITY") SUSPENDING ONCOR ELECTRIC DELIVERY COMPANY LLC'S PROPOSED EFFECTIVE DATE OF**

JULY 31, 2025, FOR NINETY DAYS IN CONNECTION WITH ONCOR'S STATEMENT OF INTENT TO INCREASE RATES FILED ON OR ABOUT JUNE 26, 2025; REQUIRING THE REIMBURSEMENT OF MUNICIPAL RATE CASE EXPENSES; AUTHORIZING PARTICIPATION IN THE COALITION OF SIMILARLY SITUATED CITIES; AUTHORIZING INTERVENTION AND PARTICIPATION IN RELATED RATE PROCEEDINGS; AUTHORIZING THE RETENTION OF SPECIAL COUNSEL; FINDING THAT THE MEETING COMPLIES WITH THE OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE

Frances Long, Council Place 5, 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.

- c. Discuss and consider Resolution for Rusk Economic Development Corporation Board members.

Motion: Mayor Pro Tem Martha Neely, Council Member 4, moved to table the above line item.
Frances Long, Council Place 5, 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 Frances Long, Council Place 5
Council Member Zack McNew, Council Place 3

Motion passed.

- d. Discuss and consider Resolution for Rusk Cemetery Board Members

Motion: Mayor Pro Tem Martha Neely, Council Member 4, moved to table the above line item.
Frances Long, Council Place 5, 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 Frances Long, Council Place 5
Council Member Zack McNew, Council Place 3

Motion passed.

- e. Discuss and consider Resolution for Planning and Zoning Board Members

Motion: Mayor Pro Tem Martha Neely, Council Member 4, moved to table the above line item.
Frances Long, Council Place 5, 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 Frances Long, Council Place 5
Council Member Zack McNew, Council Place 3

Motion passed.

- f. Discuss and consider Resolution for Texas State Railroad Authority

Motion: Mayor Pro Tem Martha Neely, Council Member 4, moved to table the above line item.
Frances Long, Council Place 5, 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 Frances Long, Council Place 5
Council Member Zack McNew, Council Place 3

Motion passed.

8. **EXECUTIVE SESSION(S):** The City Council will enter Executive Session to discuss and consider the following-
- a. Government Code Section 551.072 - Real Property Morgan building.
 - b. Government Code Section 551.072- Real Property Railroad Right of Way Property

Entered executive session 6:14 p.m.
Exited executive session 7:09 p.m.

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

No action taken.

ANNOUNCEMENT(S): Comments may be made by Council or Staff on the following topics without specific notice: expressions of thanks, congratulations, or condolences; information on holiday schedules; recognition of public officials, employees, or citizens other than employees or officials whose status may be affected by the council through action; reminders of community events. NO ACTION MAY BE TAKEN ON THESE ITEMS.

- 9. 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.

10. Rusk EDC Report

11. ADJOURN

There being no further business, the meeting adjourned at 6:19 p.m.

PASSED AND APPROVED 14 of August 2025.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Thompson, City Secretary

CITY OF RUSK
Special Council Meeting Minutes
Budget Workshop
July 31, 2025

CALL MEETING TO ORDER

The Rusk City Council met in budget workshop on July 31, 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 4:00 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 City Manager, Cinda Thompson, and Carlton Crothers.

1. Budget workshop.
2. ADJOURN

There being no further business, the meeting adjourned at 4:56 p.m.

PASSED AND APPROVED 14 of August 2025.

Ben Middlebrooks, Mayor

ATTEST:

Cinda Thompson, City Secretary

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK,
TEXAS, APPROVING THE APPOINTMENT OF THREE MEMBERS TO
THE RUSK ECONOMIC DEVELOPMENT CORPORATION BOARD**

WHEREAS, the City of Rusk has a seven-member board serving on its Economic Development Corporation Board; and,

WHEREAS three of the members are up for reappointment, Larry Long, Bobby Tosh, Kris Morgan, and Debra Dominy;

WHEREAS the three members are willing to be re-appointed to serve another term. The additional board members will expire next year. Ted Debbs, Charles Hassell, and Johnny Williams;

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

Larry Long, Bobby Tosh, Kris Morgan and Debra Dominy will be re-appointed to serve on the Rusk Economic Development Corporation Board.

PASSED AND APPROVED this the 14 day of August 2025.

Ben Middlebrooks, Mayor

Attest:

Cinda Thompson, City Secretary

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK,
TEXAS, APPROVING THE APPOINTMENT OF THREE MEMBERS TO
THE RUSK CEMETERY BOARD**

WHEREAS, the City of Rusk has five members serving on its Cemetery Board; and,

WHEREAS two of the board members are up for reappointment, Mary Walley, and Janice Thacker. Ronny McElroy and Mary Walley will be replaced.

WHEREAS Janice Thacker is being reappointed. Wendell Davidson, Mary Hunter and Helen Fowler are being appointed to the Cemetery Board.

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

THAT, Joanne Hart, Janice Thacker, Wendell Davidson, Mary Hunter and Helen Fowler will serve on the Rusk Cemetery Board.

PASSED AND APPROVED this the 14 day of August 2025.

Ben Middlebrooks, Mayor

Attest:

Cinda Thompson, City Secretary

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK,
TEXAS, APPROVING THE APPOINTMENT OF THREE MEMBERS TO
THE RUSK PLANNING AND ZONING COMMISSION BOARD**

WHEREAS, the City of Rusk has five members serving on its Planning and Zoning Commission Board; and,

WHEREAS three of the members are up for reappointment, Larry Moody, Susan Haines and Charles Harris.

WHEREAS Larry Moody, Susan Haines and Charles Harris are being reappointed.

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

THAT, Adam Wick, Kathy Harris, Susan Haines, Larry Moody, and Charles Harris will serve on the Rusk Planning and Zoning Commission Board.

PASSED AND APPROVED this the 14 day of August 2025.

Ben Middlebrooks, Mayor

Attest:

Cinda Thompson, City Secretary

RESOLUTION NO. 2025-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RUSK,
TEXAS APPOINTING MEMBERS TO THE TEXAS STATE RAILROAD
AUTHORITY BOARD**

WHEREAS, the Texas State Railroad Authority Board has seven members; and

WHEREAS three of the members are appointed by the Palestine City Council, three are appointed by the Rusk City Council and a seventh member is appointed by the board itself; and

WHEREAS the three members from Rusk are Bob Goldsberry (2025), Charles Hassell (2025) and Wendel Wallace (2026); and

WHEREAS the members Bob Goldsberry and Charles Hassell have requested to be re-appointed. Wendel Wallace is up in 2026.

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

THAT, Bob Goldsberry, Charles Hassell, Wendel Wallace, and Bob Goldsberry will serve on the The Texas State Railroad Authority Board.

PASSED AND APPROVED this the 14 days of August 2025.

Mayor Ben Middlebrooks

Attest:

Cinda Thompson, City Secretary



RUSK ECONOMIC DEVELOPMENT CORPORATION

EDC ACTIVITY SUMMARY

JULY 2025

Carlton Crothers - Director of REDC

Overview

July 2025 was a productive month that balanced strategic development discussions, tourism promotion planning, infrastructure problem-solving, and community event execution. The REDC advanced ongoing business recruitment initiatives, worked to strengthen the Texas State Railroad Rusk Turntable Excursion's visibility through targeted marketing research, and addressed critical site infrastructure issues at the Maydelle Turntable. The month also saw the successful delivery of the community's Independence Day celebration, with planning already underway for the 250th Anniversary of America in 2026.

Business Development & Recruitment

Private Development Prospect

Continued discussions with an interested businessman exploring a potential development in Rusk.

- Reviewed property options and available infrastructure.
- Outlined potential project scope and incentives.
- Established follow-up discussions to further refine the concept.

Tourism Program Partnership

Continued talks with an organization interested in launching a tourism-focused program in Rusk.

- Explored possible event-based and attraction-driven strategies to boost overnight stays and regional visitor numbers.
- Discussed potential partnerships and funding avenues to sustain program efforts.

Business & Hotel Attraction

Maintained focus on hotel recruitment to meet the growing tourism demand created by increased events and excursions.

- Continued outreach to hospitality brands and regional developers.
- Conducted informal market analysis on lodging capacity in neighboring communities for comparative positioning.

Tourism Promotion & Marketing

Billboard Marketing Research – Texas State Railroad Rusk Turntable Excursion

Finalizing research for a feasibility study on a billboard campaign to promote the Rusk Turntable Excursion along key travel corridors.

- Target locations include:
 - IH-45 from Huntsville, TX to Houston, TX corridor
 - IH-20 from Waskom, TX to Tyler, TX corridor
 - IH-20 from Tyler, TX to Dallas, TX corridor
- Collected pricing, traffic count data, and audience demographics for each corridor.
- Preparing findings document.

Infrastructure & Site Improvement

Maydelle Turntable Drainage Improvement Research

Continued technical evaluation of drainage issues at the Maydelle Turntable site.

- Held a meeting with Dr. Fouad of Texas A&M AgriLife Extension, who provided several potential solutions to improve site drainage and runoff management.
- Currently collaborating with Jaguar Transportation on actionable steps to address the identified issues.
- Drainage improvements will support site longevity, visitor safety, and operational efficiency.

Community Events & Civic Engagement

Independence Day Celebration – July 4, 2025

Assisted in the planning and execution of Rusk’s annual Independence Day festivities, which included:

- Downtown parade featuring local organizations, first responders, and community groups.
- Annual Fireman’s Challenge competition.
- First Annual Tricycle Race for children in Kindergarten through 3rd Grade, which generated strong participation and family engagement.
- Began early discussions for the 250th Anniversary of America in 2026, anticipating expanded programming and larger-scale celebrations.

Conclusion

July 2025 advanced multiple REDC priorities: fostering new development opportunities, building regional tourism through targeted marketing, addressing infrastructure needs at a key tourism site, and delivering a well-received community celebration. By keeping a balanced focus on long-term growth initiatives and immediate community engagement, REDC continues to position Rusk for economic and cultural success.

RUSK MUNICIPAL COURT
197 SOUTH MAIN STREET
RUSK, TEXAS 75785
(903) 683-2677
(Fax) 683-1218
August 5, 2025

FORREST K. PHIFER
Municipal Court Judge

Court Administrator

JULY 2025 City Council Report

Total number of Citations issued for the month of JULY 2025	<u>71</u>
Total amount of dollars collected for the month of JULY 2025	<u>\$21,993.55</u>
Total amount of dollars submitted for State Fees for the month of JULY 2025	<u>\$5538.19</u>
Total amount of dollars dismissed for the month of JULY 2025	<u>\$4136.50</u>

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Period July 2025

Municipal Court for the City of Rusk

Presiding Judge Forrest Phifer
If new, date assumed office

Court Mailing Address 108 E 5th St.
City Rusk, TX 75785

Phone Number 903-683-2213
Fax Number 903-683-5964

Court's Public Email
Court's Website <https://www.rusktx.org/>

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by _____

Date _____ Phone Number _____

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

City of Rusk
Municipal Court Council Report
From 7/1/2025 to 7/31/2025

8/5/2025 9:50 AM

Violations by Type

Traffic	Penal	City Ordinance	Parking	Other	Total
66	3	0	0	2	71

Financial

State Fees	Court Costs	Fines	Tech Fund	Building Security	Total
\$5,538.19	\$6,045.36	\$10,003.70	\$186.02	\$220.28	\$21,993.55

Warrants

Issued	Served	Closed	Total
56	0	46	102

FTAs/VPTAs

FTAs	VPTAs	Total
0	0	0

Dispositions

Paid	Non-Cash Credit	Dismissed	Driver Safety	Deferred	Total
54	0	17	8	8	87

Trials & Hearings

Jury	Bench	Appeal	Total
0	0	0	0

Omni/Scofflaw/Collection

Omni	Scofflaw	Collections	Total
57	0	57	114

CRIMINAL SECTION

City of Rusk Municipal Court		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month July	Year 2025	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:		1046	1	7	32	30	34
a. Active Cases		374	0	3	19	18	23
b. Inactive Cases		672	1	4	13	12	11
2. New Cases Filed		66	0	0	3	2	0
3. Cases Reactivated		32	0	1	0	3	3
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)		472	0	4	22	23	26
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions		86	0	1	1	4	2
(Disposed without appearance before a judge (CCP Art. 27.1d))							
b. Dismissed by Prosecution		2	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. 45.051)		8					
b. After Deferred Disposition (CCP, Art. 45.051)		8	0	0	0	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)						0	
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		2	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)		107	0	1	1	4	2
11. Cases Placed on Inactive Status		36	0	0	0	0	8
12. Total Cases Pending End of Month:		1005	1	6	34	28	32
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)		329	0	3	21	19	16
Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)		676	1	3	13	9	16
13. Show Cause Hearings Held		14	0	0	0	0	0
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		TOTAL CASES
Month July	Year 2025	
1. Total Cases Pending First of Month:		1
a. Active Cases		1
b. Inactive Cases		0
2. New Cases Filed		0
3. Cases Reactivated		0
4. All Other Cases Added		0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>		1
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 <i>(Sum of Lines 6 through 12)</i>		0
14. Cases Placed on Inactive Status		0
15. Total Cases Pending End of Month:		1
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>		1
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>		0
Cases Appealed:		
After Trial		0
b. Without Trial		0

JUVENILE/MINOR ACTIVITY

City of Rusk Municipal Court		TOTAL
Month 07	Year 2025	
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 (<i>HSC, Ch. 481</i>)		0
5. Tobacco Cases Filed (<i>HSC, Sec. 161.252</i>)		0
6. Failure to Attend School Cases Filed (<i>Ed. Code, Sec. 25.094</i>)		0
7. Education Code (Except Failure to Attend) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (<i>Local Govt. Code, Sec. 341.905</i>)		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
Transfer to Juvenile Court:		0
Mandatory Transfer (<i>Fam. Code, Sec. 51.08(b)(1)</i>)		0
b. Discretionary Transfer (<i>Fam. Code, Sec. 51.08(b)(2)</i>)		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (<i>CCP, Art. 45.050(c)(1)</i>)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (<i>CCP, Art. 45.050(c)(2)</i>)		0
Juvenile Statement Magistrate Warning:		0
Warnings Administered		0
b. Statements Certified (<i>Fam. Code, Sec. 51.095</i>)		0
14. Detention Hearings Held (<i>Fam. Code, Sec. 54.01</i>)		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed (<i>Ed. Code, Sec. 25.093</i>)		0

ADDITIONAL ACTIVITY

City of Rusk Municipal Court	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month 07 Year 2025		
Magistrate Warnings: Class C Misdemeanors	6	
b. Class A and B Misdemeanors	1	0
c. Felonies	0	0
		TOTAL
Arrest Warrants Issued: Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		14
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed (<i>CCP, Art. 18.05</i>)		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued (<i>CCP, Art. 17.441</i>)		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held (<i>TC, Sec. 521.300</i>)		0
12. Disposition of Stolen Property Hearings Held (<i>CCP, Ch. 47</i>)		0
13. Peace Bond Hearings Held		0
Cases in Which Fine and Court Costs Satisfied by Community Service: Partial Satisfaction		0
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		12
16. Cases in Which Fine and Court Costs Waived for Indigency		12
17. Amount of Fines and Court Costs Waived for Indigency		\$4,136.50
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$16,455.36
b. Remitted to State		\$5,538.19
c. Total		\$21,993.55