Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Ernie Burns
Council Member

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, June 3, 2021
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting **Thursday June 3, 2021** at 7:00 PM at Old Movie House, 255 West Main, Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

The City Council reserves the right to adjourn into executive session at anytime during the course of this meeting to discuss any of the matter listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development).

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **PLEDGE OF ALLEGIANCE**

A. US Flag

B. Texas Flag
"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

IV. **OPEN FORUM**
The opportunity for citizens to address the City Council on any non-agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the City Council from discussing issues which the public has not been given seventy- two (72) hour notice. Issues raised may be referred to City Staff for research and potential future action.

V. **CONSENT AGENDA**
(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member request an item be removed and considered separately.)

A. Meeting minutes from May 7, 2021 Canvassing of the votes from the May 1, 2021 City Election

B. Meeting minutes from the Regular City Council meeting held May 13, 2021

C. Financials for May 2021

VI. **INFORMATION AND DISCUSSION**

A. Public Hearing on Zoning Change Request from Veronica Scarbrough to change the Zoning at 492 N Maple, (R000020992, 3.15 acres, ABST 891, Walling Survey) Van, Texas from R-1 Residential to Commercial.

VII. **ACTION ITEMS**

A. Consideration and Possible Action on Zoning Change Application #155 Veronica Scarbrough to Change the Zoning of 492 N Maple (R000020992, 3.15 acres, ABST 891, Walling Survey) Van, Texas from Residential to Commercial.

B. Consideration and Possible Action on selecting an official news paper for the City of Van

C. Consideration and Possible Action on naming a Mayor Pro-Tem

VIII. **EXECUTIVE SESSION**

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Sec. 551.072, 551.073, 551.074, 551.076, 551.087, and Section 418.183(f) of the Texas Government Code (Texas Disaster Act). Refer to posted list attached hereto and incorporated here in.

A. City Council will meet in closed session under Section 551.074 of Texas Government Code, Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of

- City Administrator Charles West

IX. **RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY**

X. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Fire Marshal Monthly Report

D. Library Monthly Report

Municipal Court Monthly Report

F. Parks Department Monthly Report

Police Monthly Report

Public Works Monthly Report

RECEIVE REQUESTS FROM COUNCIL MEMBERS/STAFF FOR ITEMS TO BE PLACED ON NEXT MEETING AGENDA

Discussion under this item must be limited to whether the Council wishes to include a potential agenda item on a future agenda.

XI. **ADJOURN**

<u>CERTIFICATION</u>

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 310 Chestnut, Van, Texas 75790 by 5:00 pm on Friday May 28, 2021

Charles West, City Administrator

NOTE: If, during the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Council will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E

Persons with disabilities who plan to attend this public meeting and who may need auxiliary aid or services are requested to contact the Van City Hall 48 hours in advance, at (903)963-7216, and reasonable accommodations will be made for assistance.

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Ernie Burns
Council Member

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Friday, May 7, 2021
2:00 PM

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Smith

II. ACTION ITEMS

A. Consider and possible action on the canvas of the May 1, 2021 General Election.

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Ryan Hanson, Ernie Burns
NAYS:	None
ABSTAINED:	None

Approve the canvas of the May 1,2021 General Election as followed: Place # 1 Linzy Neal # 194; Place # 2 Amanda Hightower Davis # 198; Place # 3 Josh Harris # 60, Charles Ryan # 153. Number of early votes # 90, Number of election day voters # 123, Provisional ballots # 4; Total number of voters # 213, Registered voters # 1796.

III. ADJOURN

RESULT:	Adjourn
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Ryan Hanson, Ernie Burns
NAYS:	None
ABSTAINED:	None

Tabulation Sheet
Official Canvass of Election Results
For the
City Council General Election
May 01, 2021
City of Van
County of Van Zandt

Candidate	Office	Early Voting Total Votes	Provisional Total Votes	Election Day Total Votes	Total
Linzy Neal	Council Member	80	0	114	194
Amanda Hightower Davis	Council Member	81	0	117	198
Josh Harris	Council Member	13	0	47	60
Charles Ryan	Council Member	77	0	76	153

Number of persons who were registered to vote for this election	**1796**
Number of Voters who voted in Early Voting	**90**
Number of Voters who voted By Mail	**0**
Number of Voters voting on Election Day	**123**
Number of Provisionals	**4**

This official tabulation was prepared at City Hall,
113 W Main, Van, Texas
On the 07th day of May, 2021 at 2:30 p.m.

Sereca Huff-Huggins
City Secretary
City of Van

AW9-2
Prescribed by Secretary of State
Section 67.004, Texas Election Code
3/07

CANVASS OF GENERAL ELECTION

I, Sereca Huff Huggins (name), City Secretary (office)

of City of Van (political subdivision holding election), Texas, met with the City Council (body acting as canvassing board)

sitting as the canvassing board to canvass the general election of May 1, 2021

on May 7, 2021 at 255 W. Main, Van Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 7th day of May, 2021.

Sereca Huff Huggins
Presiding Officer of Canvassing Authority

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Ryan Hanson
Councilmember

Ernie Burns
Councilmember

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, May 13, 2021
7:00 PM

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Smith

A. Roll Call and Establish a Quorum

Present: All Present
Absent: None

II. INVOCATION

Invocation was led by Council Member Neal

III. PLEDGE OF ALLEGIANCE

Led by Mayor Smith

A. US Flag

B. Texas Flag
"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

IV. PRESENTATIONS

A. Swearing in of City Council Members

City Secretary Sereca Huff-Huggins swore in Council Member Neal, Council Member Davis, and Council Member Ryan.

B. Recognition of Service for Pete Lucas as City Council Member and Mark Jackson for 33 years of service in Public Works for the City of Van

Recognition of Pete Lucas as City Council Member.

C. Presentation of check to the City of Van Fire Department from Republic Services

Gene Keenon with Republic Services presented the Fire Department a donation check.

V. OPEN FORUM

The opportunity for citizens to address the City Council on any non-agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the City Council from discussing issues which the public has not been given seventy- two (72) hour notice. Issues raised may be referred to City Staff for research and potential future action.

VI. CONSENT AGENDA

(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council member request an item be removed and considered separately.)

RESULT:	**Passed**
MOVER:	Amanda Davis
SECONDER:	Charles Ryan
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

A. Minutes for April 8, 2021 Council Meeting

B. April 2021 Expenditures

VII. INFORMATION AND DISCUSSION

A. Discussion concerning the Van Go Art Fair

Mr. West will send information to the Park & Recreation board in regards to the Van Go Art Fair.

VIII. ACTION ITEMS

A. Consideration and Possible Action on a request from Gentry Meisinger to have her residence at 300 Spruce exempted from the City of Van Property Maintenance Code requirements.

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Charles Ryan
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

Council Member Hanson make motion to leave ordinance as is and not grant the exemption from the City of Van Property Maintenance Code requirements.

B. Consideration and Possible Action on a Resolution Denying a Request from ONCOR Electric Delivery Company LLC's Request for a Rate Increase

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Amanda Davis
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

Deny rate increase.

C. Consideration and Possible Action on the Appointment of Ciaran Holden to the Planning and Zoning Commission to replace the position currently held by Lana Crow Kellar

RESULT:	**Passed**
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

D. Consideration and Possible Action on appointing Michael B Farris to the Parks and Recreation Advisory Board to fill a vacancy created by the resignation of Teresa McMillan

RESULT:	**Passed**
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

E. Consideration and Possible Action on appointing Leslie Goode and Candice Myers to the Parks Board to allow verification on the expenditure of the $50,000 donation that was provided as part of the condition of the sale of the City Lake a few years ago.

No action

F. Consideration and Possible Action on amending Section 14.3 of the City of Van Code of Ordinances Regulating Outdoor Burning within the City Limits of Van, Texas

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

Council Member Hanson asked to put on record the Ordinance committee is doing a fantastic job.

G. Consideration and Possible Action on Adopting an Ordinance Regulating Mobile Food Vendors within the City Limits of Van, Texas

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

With the exception to amend the ordinance to read Mobile Food Vendor may set up in residential neighborhood for six hours, five times a year and a fifty dollar permit.

H. Consideration and Possible Action on approving Lease Agreement with Innate Hospital, LLC. for 113 W Main Van, Texas

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

Approve the lease between Innate Hospital, whereas a public purpose is being served by the clinic and whereas the city is still controlling the rent/rebate via Innate services offered, and the ultimately the citizens of Van will benefit directly from this agreement.

I. Resolution Regarding the Financing the Wall System, Furniture, and Equipment for the relocation of City Hall to the Community Center

RESULT:	**Passed**
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	Amanda Davis
ABSTAINED:	Linzy Neal

Council Member Davis voted no because furniture was purchased and council had said no furniture be purchased, Council Member Neal abstained for same reason.

J. Consideration and Possible Action on concerning the Disposition / Destruction Log of Certain Records and Documents

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Ryan Hanson
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

K. Consideration and Possible Action on changing the City Council Meeting scheduled for June 10, 2021 to June 3rd or June 17th due to the City Manager being out of town to attend the Annual Texas City Manager Association Conference.

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Charles Ryan
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	Amanda Davis

City Council Meeting scheduled for June 3, 2021.

IX. EXECUTIVE SESSION

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Sec. 551.072, 551.073, 551.074, 551.076, 551.087, and Section 418.183(f) of the Texas Government Code (Texas Disaster Act). Refer to posted list attached hereto and incorporated here in.

Convene @ 8:45 p.m.

A. In compliance with LGC 551.072 Deliberation regarding purchase of Real Property

X. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

Reconvene at 9:06 p.m.

A. Consideration and Possible Action on Executive Session Item IX. item A

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	Amanda Davis, Linzy Neal
ABSTAINED:	None

Move ahead with the purchase of the property to negotiate for $35,000.00 cash as top price. Mr. West will get with property owners and negotiate terms.

XI. REPORTS

A. Code Enforcement Monthly Report

Reviewed

B. Fire Department Monthly Report

Reviewed

C. Fire Marshal Monthly Report

Reviewed

D. Library Monthly Report

Reviewed

Municipal Court Monthly Report

Reviewed

1. Municipal Court

F. Parks Department Monthly Report

Reviewed

Police Monthly Report

Reviewed

Public Works Monthly Report

Reviewed

RECEIVE REQUESTS FROM COUNCIL MEMBERS/STAFF FOR ITEMS TO BE PLACED ON NEXT MEETING AGENDA
Discussion under this item must be limited to whether the Council wishes to include a potential agenda item on a future agenda.

XII. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Amanda Davis
SECONDER:	Linzy Neal
AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 5/1/2021 - 5/31/2021

Payment Dates 5/1/2021 - 5/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
TXU Energy	055927488821	05/06/2021	ELECTRIC	100-10-56050	16.19
Mike Nipp	134551	05/06/2021	FIRE STATION	100-99-54200	285.00
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-10-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-12-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-15-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-20-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-30-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-32-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-35-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-60-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	100-64-52250	4.55
Brynda Pool	185976	05/06/2021	CLEANING- ADMIN	100-99-53810	390.00
Texas Excavation Safety Syste	21-10890	05/06/2021	VANTX01	100-46-53610	16.15
Tyler Power Equipment	53945	05/06/2021	EQUIPMENT MAINT	100-60-54250	126.00
Biblionix	7187	05/06/2021	ANNUAL SUBSCRIPTION	100-64-53200	700.00
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	100-30-54350	94.69
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	100-30-54350	16.29
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	100-46-52450	123.75
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	100-60-52450	123.75
Landaverde's Welding	INV0004292	05/06/2021	NEW CITY HALL -COMMUNITY	100-99-54200	1,650.00
Means Home Center	INV0004294	05/06/2021	EQUIPMENT	100-60-57200	524.99
Van Zandt Newspaper, LLC	INV0004295	05/06/2021	PUBLIC NOTICE - REZONING 4	100-10-53250	107.20
Van Zandt Newspaper, LLC	INV0004295	05/06/2021	ELECTIONS	100-99-53130	93.22
Hall Chevrolet Buick Gmc	INV0004296	05/06/2021	VEHICLE MAINT POLICE	100-30-54350	123.37
Misty Stanberry - Tax Assessor	INV0004297	05/06/2021	VEHICLE REG	100-35-54350	22.50
Burnett Family Tires	INV0004298	05/06/2021	TIRE INSTALLATION	100-30-54350	563.64
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261150720	100-99-54200	22.45
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261151801	100-99-54200	28.45
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261154017	100-99-54200	24.45
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261152902	100-99-54200	28.45
Interface Security Systems, LL	INV0004300	05/06/2021	MAINTENANCE SERVICES	100-99-53990	122.20
Hometown Trophy and Award	INV0004301	05/06/2021	RETIREMENT & OUT GOING C	100-99-56060	48.28
Christus EMS	INV0004302	05/06/2021	MAY 2021	100-99-53270	2,810.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-10-53610	819.57
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-12-53610	819.57
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-15-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-20-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-30-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-32-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-35-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-46-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-60-53610	819.57
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	100-64-53610	818.50
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-30-54350	131.19
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-30-54350	7.00
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-30-54350	672.77
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-30-54350	225.00
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-30-54350	47.00
Goode's Texaco	INV0004305	05/06/2021	FUEL	100-46-52450	111.66
Goode's Texaco	INV0004305	05/06/2021	EQUIP MAINT	100-46-54250	49.00
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-46-54350	451.38
Goode's Texaco	INV0004305	05/06/2021	FUEL	100-60-52450	134.73
Goode's Texaco	INV0004305	05/06/2021	EQUIP MAINT	100-60-54250	49.00

Expense Approval Report Payable Dates: 5/1/2021 - 5/31/2021 Payment Dates: 5/1/2021 - 5/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Goode's Texaco	INV0004305	05/06/2021	VEHICLE MAINT	100-60-54350	741.86
Morrison Supply	S110566612.001	05/06/2021	NEW CITY HALL - COMMUNIT	100-99-54200	398.74
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-10-53200	194.65
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-10-53610	194.65
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-12-53200	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-12-53610	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-20-53200	153.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-20-53610	153.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-30-53200	708.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-30-53200	389.70
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-30-53610	708.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-32-53200	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-32-53610	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-35-53200	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-35-53610	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-64-53200	75.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	100-64-53610	75.90
Texas Materials Group, Inc	200952296	05/07/2021	Patch	100-46-52350	2,769.94
FR of Texas	398299	05/07/2021	Uniforms See Quote #2784	100-30-56010	2,318.00
Texas Comptroller of Public Ac	INV0004306	05/07/2021	PERIOD ENDING 4/30/2021	100-20920	2,529.12
City of Van	INV0004319	05/10/2021	REI PAYROLL PPE 5/7/2021	100-22900	35,414.80
Republic Services	0070-003041918	05/13/2021	APRIL 2021	100-99-56420	22,934.07
East Texas Ice Machines	1978	05/13/2021	ICE MACHINE	100-15-57200	50.00
East Texas Ice Machines	1978	05/13/2021	ICE MACHINE	100-60-57200	87.50
East Texas Ice Machines	1978	05/13/2021	ICE MACHINE	100-64-57200	50.00
Global/Open Edge	INV0004320	05/13/2021	CRDEIT CARDS	100-10-60885	68.82
Global/Open Edge	INV0004320	05/13/2021	CREDIT CARDS	100-10-60885	14.96
Linzy Neal	INV0004321	05/13/2021	MAY 2021	100-12-51901	50.00
Amanda Davis	INV0004322	05/13/2021	MAY 2021	100-12-51901	50.00
Don Smith	INV0004323	05/13/2021	MAY 2021	100-12-51901	50.00
Charles Ryan	INV0004324	05/13/2021	MAY 2021	100-12-51901	50.00
Ryan Hanson	INV0004326	05/13/2021	MAY 2021	100-12-51901	50.00
Ernest Burns	INV0004327	05/13/2021	MAY 2021	100-12-51901	50.00
Charles West	INV0004328	05/13/2021	MAY 2021	100-10-56700	60.00
John Brown	INV0004329	05/13/2021	MAY 2021	100-30-56700	60.00
Sereca D. Huff-Huggins	INV0004330	05/13/2021	MAY 2021	100-10-56700	60.00
Velita J Burns	INV0004331	05/13/2021	ELECTION PAY	100-99-53130	935.44
Ellen M Thompson	INV0004332	05/13/2021	ELECTION PAY	100-99-53130	810.71
Heather R Drown	INV0004333	05/13/2021	ELECTION PAY	100-99-53130	812.66
Athens Tractor & Equipment	INV0004334	05/13/2021	EQUIP MAINT - PARKS	100-60-54250	110.94
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-10-53610	452.58
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-12-53610	452.58
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-15-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-20-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-20-53610	1,216.25
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-30-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-32-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-35-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-46-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-60-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	100-64-53610	451.40
Pete Lucas	INV0004337	05/13/2021	MAY 2021	100-12-51901	50.00
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-10-56000	88.32
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-12-56000	88.32
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-15-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-20-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-30-56000	88.32
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-32-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-35-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-46-56000	88.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-60-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	100-64-56000	88.20
The Police & Sheriffs Press	147237	05/18/2021	ID CARDS	100-30-56010	17.55
FR of Texas	400249	05/18/2021	UNIFORMS	100-30-56010	71.50
East Texas Pool Service	45311-1	05/18/2021	SPLASH PAD	100-60-54250	695.60
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL- ADMIN	100-10-52450	236.41
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL	100-30-52450	-17.56
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL POLICE DEPT	100-30-52450	2,005.41
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL CODE COMPLIANCE	100-32-52450	91.95
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL FIRE DEPT	100-35-52450	161.00
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL PARKS	100-60-52450	119.77
Verizon Wireless	9878913678	05/18/2021	903-263-1621 ADMIN CM IPA	100-10-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-0196 ADMIN CM PH	100-10-56700	-17.44
Verizon Wireless	9878913678	05/18/2021	903-638-4238 ADMIN CS IPAD	100-10-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4841 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4881 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4883 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4887 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4912 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4916 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4335 MAYOR	100-12-56700	40.26
Verizon Wireless	9878913678	05/18/2021	903-368-5502 UNIT # 201	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-6147 UNIT # 105	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-7110 UNIT # 107	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-7121 UNIT # 203	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-7315 UNIT # 106	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-638-1001 UNIT # 204	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-638-4241 POLICE ADMIN	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-6018 UNIT # 108	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-497-6013 UNIT # 750	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-245-3520 POLICE	100-30-56700	40.26
Verizon Wireless	9878913678	05/18/2021	903-368-5495 UNIT # 202	100-30-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-368-4850 FIRE MARSHAL	100-32-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-569-4075 FIRE MARSHAL	100-32-56700	40.26
Verizon Wireless	9878913678	05/18/2021	903-638-1289 PARKS # 2	100-60-56700	95.60
Verizon Wireless	9878913678	05/18/2021	903-638-1005 PARKS # 1	100-60-56700	23.14
City of Van Economic Develop	INV0004338	05/18/2021	MAY 2021	100-99-60100	24,156.92
KSA	INV0004339	05/18/2021	General Engineering	100-10-53610	455.30
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-10-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-12-56650	11.29
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-15-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-20-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-30-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-386842	100-30-56650	158.59
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-32-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-35-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-46-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-60-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	100-64-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX -394314	100-64-56650	130.74
James Wesley Moss	INV0004341	05/18/2021	OVERPAYMENT ON MONEY O	100-20-60695	1.00
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	100-30-57250	57.90
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	100-32-57250	57.90
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	100-35-57250	57.90
Sunbelt Rentals	INV0004343	05/18/2021	SKIDSTEER	100-46-57250	965.20
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	100-46-57250	57.86
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	100-60-57250	57.86
Sunbelt Rentals	INV0004343	05/18/2021	SKIDSTEER	100-60-57250	965.20
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	100-30-54350	47.82
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	100-30-54350	83.85

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	100-35-54350	52.91
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	100-35-54350	98.80
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	100-35-54350	98.80
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-10-57200	334.18
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-15-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-20-57200	295.00
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-20-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-30-57200	333.78
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-32-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-35-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-46-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-60-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-64-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	100-64-57200	1,677.00
All American Remodels, LLC	086	05/24/2021	NEW CITY HALL	100-99-54200	1,550.00
City of Van	INV0004347	05/24/2021	REI PAYROLL GF PPE 5/21/20	100-22900	35,217.52
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-10-56050	2.93
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-15-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	2869657-3 COMM CENTER	100-15-56050	50.63
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-20-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	2868820-8 POLICE DEPT	100-30-56050	44.01
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-30-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-32-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	2868803-4 FIRE DEPT	100-35-56050	38.03
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-35-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-46-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-60-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	6401930091-8 PARK	100-60-56050	37.99
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	100-64-56050	2.92
				Fund 100 - General Fund Total:	172,354.62
Fund: 110 - Economic Development Fund					
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	110-11-56050	2.92
				Fund 110 - Economic Development Fund Total:	2.92
Fund: 415 - Capital Projects					
Garrett & Associates General	INV0004304	05/06/2021	MCMILLAN PARK	415-99-57132	23,745.25
KSA	INV0004339	05/18/2021	East Lift Station & Force main	415-99-53610	11,690.54
KSA	INV0004339	05/18/2021	Wastewater Treatment Plant I	415-99-53610	13,980.00
JDR Contracting, INC	INV0004342	05/18/2021	HICKORY STREET	415-99-57134	2,000.00
CORE & MAIN	INV0004344	05/18/2021	SUPPLIES	415-99-57133	605.56
CORE & MAIN	INV0004344	05/18/2021	SUPPLIES	415-99-57133	998.05
Underground Utility Supply	INV0004345	05/18/2021	SUPPLIES	415-99-57133	7,320.00
Landaverde's Welding	INV0004360	05/24/2021	Moon Hill Pump Station	415-99-57128	8,000.00
				Fund 415 - Capital Projects Total:	68,339.40
Fund: 500 - Water / Wastewater Fund					
JDS SURVEYING	02368	05/06/2021	FIELD & OFFICE WORK	500-45-53610	450.00
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	500-10-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	500-40-52250	4.55
Staples Advantage,Dept Dal	1635100256	05/06/2021	SUPPLIES	500-45-52250	4.62
Brynda Pool	185976	05/06/2021	CLEANING -WATER	500-99-53810	390.00
Texas Excavation Safety Syste	21-10890	05/06/2021	VANTX01	500-40-53610	16.15
Texas Excavation Safety Syste	21-10890	05/06/2021	VANTX01	500-45-53610	16.15
Matheson Tri-Gas Inc	23479976	05/06/2021	SUPPLIES	500-40-54250	24.15
Texas Cell Net Inc.	71937	05/06/2021	PUBLIC WORKS	500-10-56705	24.98
Texas Cell Net Inc.	71937	05/06/2021	PUBLIC WORKS	500-40-56705	24.99
Texas Cell Net Inc.	71937	05/06/2021	PUBLIC WORKS	500-45-56705	24.98
Ana-Lab	A0516094	05/06/2021	LABS FOR APRIL	500-40-56400	145.00
Ana-Lab	A0516094	05/06/2021	LABS FOR APRIL	500-45-56400	634.00
Dataprose LLC	DP2101303	05/06/2021	BILL PERIOD 4/1/2021 - 4/30/	500-10-56550	732.71
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	500-40-52450	123.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Crow-Burlingame	INV0004291	05/06/2021	VEHICLE MAINT	500-45-52450	123.75
Landaverde's Welding	INV0004292	05/06/2021	NEW CITY HALL -COMMUNITY	500-99-54200	1,650.00
Johnson Lab & Supply Inc.	INV0004293	05/06/2021	239905-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0004293	05/06/2021	240025-000	500-40-52950	780.57
Johnson Lab & Supply Inc.	INV0004293	05/06/2021	239905-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0004293	05/06/2021	240025-000	500-45-52950	780.57
Means Home Center	INV0004294	05/06/2021	EQUIPMENT MAINT	500-45-54250	54.40
Means Home Center	INV0004294	05/06/2021	SUPPLIES	500-99-56060	23.67
Van Zandt Newspaper, LLC	INV0004295	05/06/2021	ELECTIONS	500-99-53130	31.08
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261154012	500-40-56010	106.99
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261150715	500-40-56010	99.26
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261152898	500-40-56010	143.43
UniFirst Corp. Attention: Acco	INV0004299	05/06/2021	8261151796	500-40-56010	83.36
Interface Security Systems, LL	INV0004300	05/06/2021	MAINTENANCE SERVICES	500-99-53990	122.20
Hometown Trophy and Award	INV0004301	05/06/2021	RETIREMENT & OUT GOING C	500-99-56060	59.80
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	500-10-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	500-40-53610	818.50
Gateway Planning Group, Inc	INV0004303	05/06/2021	PROFESSIONAL SERVICE	500-45-53610	818.54
Goode's Texaco	INV0004305	05/06/2021	FUEL	500-40-52450	68.00
Goode's Texaco	INV0004305	05/06/2021	EQUIP MAINT	500-40-54250	49.00
Goode's Texaco	INV0004305	05/06/2021	EQUIP MAINT	500-45-54250	49.00
Morrison Supply	S110566612.001	05/06/2021	NEW CITY HALL - COMMUNIT	500-99-54200	398.75
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-10-53200	194.65
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-10-53610	194.65
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-40-53200	150.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-40-53610	150.90
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-45-53200	75.40
Cynergy Technology	TY56776	05/06/2021	MONTHLY BILLING FOR MAY	500-45-53610	75.40
City of Van	INV0004319	05/10/2021	REI PAYROLL W S PPE 5/7/20	500-22900	17,040.86
East Texas Ice Machines	1978	05/13/2021	ICE MACHINE	500-40-57200	87.50
Global/Open Edge	INV0004320	05/13/2021	CREDIT CARDS	500-10-60885	134.68
Global/Open Edge	INV0004320	05/13/2021	CRDEIT CARDS	500-10-60885	619.40
Velita J Burns	INV0004331	05/13/2021	ELECTION PAY	500-99-53130	311.81
Ellen M Thompson	INV0004332	05/13/2021	ELECTION PAY	500-99-53130	270.24
Heather R Drown	INV0004333	05/13/2021	ELECTION PAY	500-99-53130	270.89
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	500-10-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	500-40-53610	451.40
Blake Armstrong, PC	INV0004336	05/13/2021	ATTORNEY FEES	500-45-53610	450.84
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	500-10-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	500-40-56000	88.20
Texas Municipal League Mem	C-523	05/18/2021	8/1/2021 - 7/31/2022	500-45-56000	88.24
Polydyne Inc.	1539593	05/18/2021	Polymer	500-45-52950	787.50
Bloc Design Build	4461	05/18/2021	WEST LIFT STATION	500-45-53610	538.00
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL WATER DEPT	500-40-52450	1,086.77
WEX BANK - ExxonMobil Fleet	71806792	05/18/2021	FUEL WASTE WATER	500-45-52450	79.00
Krogman Sand & Gravel	78840	05/18/2021	57 rock	500-45-57120	7,480.00
Verizon Wireless	9878913678	05/18/2021	903-368-4872 PW GIS IPAD	500-10-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-638-4239 PW ADMIN IPA	500-10-56700	37.99
Verizon Wireless	9878913678	05/18/2021	903-574-5543 PW ADMIN	500-10-56700	40.26
Verizon Wireless	9878913678	05/18/2021	903-574-4646 PUBLIC WORKS	500-40-56700	40.26
Verizon Wireless	9878913678	05/18/2021	903-368-1013 WATER #3	500-40-56700	23.14
Verizon Wireless	9878913678	05/18/2021	903-638-9517 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9878913678	05/18/2021	903-574-5541 PUBLIC WORKS	500-40-56700	23.14
Verizon Wireless	9878913678	05/18/2021	903-368-4134 WATER DEPART	500-40-56700	-32.20
Verizon Wireless	9878913678	05/18/2021	903-638-1146 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9878913678	05/18/2021	903-638-1190 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9878913678	05/18/2021	903-638-5106 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9878913678	05/18/2021	903-638-5522 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9878913678	05/18/2021	903-574-5539 PUBLIC WORKS	500-40-56700	23.14
Verizon Wireless	9878913678	05/18/2021	903-368-4817 WASTEWATER	500-45-56700	23.14

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Wireless	9878913678	05/18/2021	903-574-5542 WASTEWATER	500-45-56700	23.14
KSA	INV0004339	05/18/2021	General Engineering	500-45-53610	455.30
KSA	INV0004339	05/18/2021	Wastewater Treatment Plant	500-45-56400	330.44
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	500-10-56650	11.29
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	500-40-56650	11.27
Xerox Corporation	INV0004340	05/18/2021	3TX-389176	500-45-56650	11.28
JDR Contracting, INC	INV0004342	05/18/2021	MANHOLE REPLACEMENT	500-45-54500	23,092.00
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	500-40-57250	57.90
Sunbelt Rentals	INV0004343	05/18/2021	SCISSORLIFT	500-45-57250	57.88
CORE & MAIN	INV0004344	05/18/2021	SUPPLIES	500-45-54500	628.04
CORE & MAIN	INV0004344	05/18/2021	SUPPLIES	500-45-54500	34.12
Underground Utility Supply	INV0004345	05/18/2021	SUPPLIES	500-40-54420	256.76
Underground Utility Supply	INV0004345	05/18/2021	SUPPLIES	500-40-54420	52.00
Underground Utility Supply	INV0004345	05/18/2021	SUPPLIES	500-45-54500	29.28
Underground Utility Supply	INV0004345	05/18/2021	SUPPLIES	500-45-54500	70.16
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	500-40-54350	7.00
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	500-40-54350	15.00
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	500-40-54350	7.00
Pennys Kwik Lube	INV0004346	05/18/2021	VEHICLE MAINT	500-40-54350	25.00
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	500-10-57200	333.38
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	500-40-57200	333.42
Office Barn	INV17418	05/18/2021	OFFICE FURNITURE	500-40-57200	333.78
All American Remodels, LLC	086	05/24/2021	NEW CITY HALL	500-99-54200	1,550.00
JDR Contracting, INC	612	05/24/2021	SEWER & MANHOLES	500-45-57120	30,496.00
City of Van	INV0004347	05/24/2021	REI PAYROLL W S PPE 5/21/2	500-22900	18,348.88
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	500-10-56050	2.92
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	500-40-56050	2.93
Centerpoint Energy	INV0004361	05/24/2021	6400233473-4 CITY HALL	500-45-56050	2.97
				Fund 500 - Water / Wastewater Fund Total:	**117,967.78**
				Grand Total:	**358,664.72**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General Fund	172,354.62	172,354.62
110 - Economic Development Fund	2.92	2.92
415 - Capital Projects	68,339.40	68,339.40
500 - Water / Wastewater Fund	117,967.78	117,967.78
Grand Total:	**358,664.72**	**358,664.72**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-10-52250	Office Supplies	4.55	4.55
100-10-52450	Fuel	236.41	236.41
100-10-53200	Computer Software & Eq	194.65	194.65
100-10-53250	Advertising/Publications	107.20	107.20
100-10-53610	Professional Services or	1,922.10	1,922.10
100-10-56000	Dues and Subscriptions	88.32	88.32
100-10-56050	Utilities	19.12	19.12
100-10-56650	Copier Lease	11.27	11.27
100-10-56700	Telephone / Cellular Ser	178.54	178.54
100-10-57200	Equipment	334.18	334.18
100-10-60885	Credit Card Payment Pro	83.78	83.78
100-12-51901	City Council Stipend	350.00	350.00
100-12-52250	Office Supplies	4.55	4.55
100-12-53200	Computer Software & Eq	75.90	75.90
100-12-53610	Professional Services or	1,348.05	1,348.05
100-12-56000	Dues and Subscriptions	88.32	88.32
100-12-56650	Copier Lease	11.29	11.29
100-12-56700	Telephone / Cellular Ser	268.20	268.20
100-15-52250	Office Supplies	4.55	4.55
100-15-53610	Professional Services or	1,269.90	1,269.90
100-15-56000	Dues and Subscriptions	88.20	88.20
100-15-56050	Utilities	53.55	53.55
100-15-56650	Copier Lease	11.27	11.27
100-15-57200	Equipment	383.38	383.38
100-20-52250	Office Supplies	4.55	4.55
100-20-53200	Computer Software & Eq	153.90	153.90
100-20-53610	Professional Services or	2,640.05	2,640.05
100-20-56000	Dues and Subscriptions	88.20	88.20
100-20-56050	Utilities	2.92	2.92
100-20-56650	Copier Lease	11.27	11.27
100-20-57200	Equipment	628.38	628.38
100-20-60695	Refund / Reimbursemen	1.00	1.00
100-20920	Sales Tax Payable - Garb	2,529.12	2,529.12
100-22900	DUE TO PAYROLL	70,632.32	70,632.32
100-30-52250	Office Supplies	4.55	4.55
100-30-52450	Fuel	1,987.85	1,987.85
100-30-53200	Computer Software & Eq	1,098.60	1,098.60
100-30-53610	Professional Services or	1,978.80	1,978.80
100-30-54350	Vehicle – Maint & Repair	2,012.62	2,012.62
100-30-56000	Dues and Subscriptions	88.32	88.32
100-30-56010	Uniform & Clothing	2,407.05	2,407.05
100-30-56050	Utilities	46.93	46.93
100-30-56650	Copier Lease	169.86	169.86
100-30-56700	Telephone / Cellular Ser	480.16	480.16
100-30-57200	Equipment	333.78	333.78
100-30-57250	Equipment Lease / Tool	57.90	57.90
100-32-52250	Office Supplies	4.55	4.55
100-32-52450	Fuel	91.95	91.95
100-32-53200	Computer Software & Eq	75.90	75.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-32-53610	Professional Services or	1,345.80	1,345.80
100-32-56000	Dues and Subscriptions	88.20	88.20
100-32-56050	Utilities	2.92	2.92
100-32-56650	Copier Lease	11.27	11.27
100-32-56700	Telephone / Cellular Ser	78.25	78.25
100-32-57200	Equipment	333.38	333.38
100-32-57250	Equipment Lease / Tool	57.90	57.90
100-35-52250	Office Supplies	4.55	4.55
100-35-52450	Fuel	161.00	161.00
100-35-53200	Computer Software & Eq	75.90	75.90
100-35-53610	Professional Services or	1,345.80	1,345.80
100-35-54350	Vehicle – Maint & Repair	273.01	273.01
100-35-56000	Dues and Subscriptions	88.20	88.20
100-35-56050	Utilities	40.95	40.95
100-35-56650	Copier Lease	11.27	11.27
100-35-57200	Equipment	333.38	333.38
100-35-57250	Equipment Lease / Tool	57.90	57.90
100-46-52350	Street Material	2,769.94	2,769.94
100-46-52450	Fuel	235.41	235.41
100-46-53610	Professional Services or	1,286.05	1,286.05
100-46-54250	Equipment – Maint & Re	49.00	49.00
100-46-54350	Vehicle – Maint & Repair	451.38	451.38
100-46-56000	Dues and Subscriptions	88.20	88.20
100-46-56050	Utilities	2.92	2.92
100-46-56650	Copier Lease	11.27	11.27
100-46-57200	Equipment	333.38	333.38
100-46-57250	Equipment Lease / Tool	1,023.06	1,023.06
100-60-52250	Office Supplies	4.55	4.55
100-60-52450	Fuel	378.25	378.25
100-60-53610	Professional Services or	1,270.97	1,270.97
100-60-54250	Equipment – Maint & Re	981.54	981.54
100-60-54350	Vehicle – Maint & Repair	741.86	741.86
100-60-56000	Dues and Subscriptions	88.20	88.20
100-60-56050	Utilities	40.91	40.91
100-60-56650	Copier Lease	11.27	11.27
100-60-56700	Telephone / Cellular Ser	118.74	118.74
100-60-57200	Equipment	945.87	945.87
100-60-57250	Equipment Lease / Tool	1,023.06	1,023.06
100-64-52250	Office Supplies	4.55	4.55
100-64-53200	Computer Software & Eq	775.90	775.90
100-64-53610	Professional Services or	1,345.80	1,345.80
100-64-56000	Dues and Subscriptions	88.20	88.20
100-64-56050	Utilities	2.92	2.92
100-64-56650	Copier Lease	142.01	142.01
100-64-57200	Equipment	2,060.38	2,060.38
100-99-53130	Election Expense	2,652.03	2,652.03
100-99-53270	Ambulance Membership	2,810.50	2,810.50
100-99-53810	Janitorial Service	390.00	390.00
100-99-53990	Security Cameras / Alar	122.20	122.20
100-99-54200	Building & Grounds Mai	3,987.54	3,987.54
100-99-56060	Employee Recognition E	48.28	48.28
100-99-56420	Garbage Service Expens	22,934.07	22,934.07
100-99-60100	Sales Tax Due to EDC	24,156.92	24,156.92
110-11-56050	Utilities	2.92	2.92
415-99-53610	Professional Services or	25,670.54	25,670.54
415-99-57128	SCADA System	8,000.00	8,000.00
415-99-57132	Park Improvements	23,745.25	23,745.25
415-99-57133	Street / Road Project	8,923.61	8,923.61

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
415-99-57134	Hickory Street Sewer Pro	2,000.00	2,000.00
500-10-52250	Office Supplies	4.55	4.55
500-10-53200	Computer Software & Eq	194.65	194.65
500-10-53610	Professional Services or	1,464.55	1,464.55
500-10-56000	Dues and Subscriptions	88.20	88.20
500-10-56050	Utilities	2.92	2.92
500-10-56550	Postage	732.71	732.71
500-10-56650	Copier Lease	11.29	11.29
500-10-56700	Telephone / Cellular Ser	116.24	116.24
500-10-56705	Internet Service	24.98	24.98
500-10-57200	Equipment	333.38	333.38
500-10-60885	Credit Card Payment Pro	754.08	754.08
500-22900	DUE TO PAYROLL	35,389.74	35,389.74
500-40-52250	Office Supplies	4.55	4.55
500-40-52450	Fuel	1,278.52	1,278.52
500-40-52950	Chemicals	890.57	890.57
500-40-53200	Computer Software & Eq	150.90	150.90
500-40-53610	Professional Services or	1,436.95	1,436.95
500-40-54250	Equipment – Maint & Re	73.15	73.15
500-40-54350	Vehicle – Maint & Repair	54.00	54.00
500-40-54420	Maint & Repairs - Distrib	308.76	308.76
500-40-56000	Dues and Subscriptions	88.20	88.20
500-40-56010	Uniform & Clothing	433.04	433.04
500-40-56050	Utilities	2.93	2.93
500-40-56400	Permits, License and Lab	145.00	145.00
500-40-56650	Copier Lease	11.27	11.27
500-40-56700	Telephone / Cellular Ser	162.48	162.48
500-40-56705	Internet Service	24.99	24.99
500-40-57200	Equipment	754.70	754.70
500-40-57250	Equipment Lease / Tool	57.90	57.90
500-45-52250	Office Supplies	4.62	4.62
500-45-52450	Fuel	202.75	202.75
500-45-52950	Chemicals	1,678.07	1,678.07
500-45-53200	Computer Software & Eq	75.40	75.40
500-45-53610	Professional Services or	2,804.23	2,804.23
500-45-54250	Equipment – Maint & Re	103.40	103.40
500-45-54500	Maint & Repairs - Sewer	23,853.60	23,853.60
500-45-56000	Dues and Subscriptions	88.24	88.24
500-45-56050	Utilities	2.97	2.97
500-45-56400	Permits, License and Lab	964.44	964.44
500-45-56650	Copier Lease	11.28	11.28
500-45-56700	Telephone / Cellular Ser	46.28	46.28
500-45-56705	Internet Service	24.98	24.98
500-45-57120	Capital Project/Equipme	37,976.00	37,976.00
500-45-57250	Equipment Lease / Tool	57.88	57.88
500-99-53130	Election Expense	884.02	884.02
500-99-53810	Janitorial Service	390.00	390.00
500-99-53990	Security Cameras / Alar	122.20	122.20
500-99-54200	Building & Grounds Mai	3,598.75	3,598.75
500-99-56060	Employee Recognition E	83.47	83.47
	Grand Total:	**358,664.72**	**358,664.72**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		358,664.72	358,664.72
	Grand Total:	**358,664.72**	**358,664.72**

TEXAS BANK AND TRUST

BL ACCT 00100928-10000000
CITY OF VAN
Account Number: #### #### #### 0514

VISA

SCORECARD — Bonus Points Available 134,931

Account Summary

Billing Cycle		05/13/2021
Days In Billing Cycle		31
Previous Balance		$3,690.54
Purchases	+	$2,354.68
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$3,690.54-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$2,354.68**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$30,145.32
Available Cash	$30,145.32
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (866) 317-0355
Lost or Stolen Card: (866) 839-3485

Go to www.texasbankandtrust.com

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	$2,354.68
MINIMUM PAYMENT	$83.00
PAYMENT DUE DATE	06/07/2021

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY $3,690.54-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/30	05/04	74003651124001204600259	PAYMENT - THANK YOU	$3,690.54-

Cardholder Account Summary

SERECA D HUFF #### #### #### 7480	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$345.16	$0.00	$345.16

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/16	PBUS01	24692161105100904131427	AMER ASSOC NOTARIES 713-644-2299 TX	$96.90
04/19	04/20	PBUS01	24204291109487392288724	Subway 63022 Van TX	$22.44
04/20	04/22	PBUS01	24251381111030045458687	TELES MEXICAN RESTAURANT VAN TX	$40.05
04/21	04/23	PBUS01	24251381112017050309870	THE FARMHOUSE VAN TX	$31.44

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TEXAS BANK AND TRUST
PO BOX 3162
LONGVIEW TX 75606-3162

TEXAS BANK AND TRUST

Account Number
0514

Check box to indicate name/address change on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/13/21	$2,354.68	$83.00	06/07/21

$

BL ACCT 00100928-10000000
CITY OF VAN
P O BOX 487
VAN TX 75790-0487

2868

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00008300 00235468 5

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

Cell Phone ( ) - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/22	04/23	PBUS01	24607941113200440900225	THE DINNER BELL VAN TX	$31.74
04/23	04/25	PBUS01	24607941114200440000298	THE DINNER BELL VAN TX	$33.08
04/26	04/27	PBUS01	24607941117200440300216	THE DINNER BELL VAN TX	$28.49
04/27	04/28	PBUS01	24692161117100125712241	SQ *SPUDTACULAR LLC Van TX	$39.40
05/01	05/02	PBUS01	24204291121005752348724	Subway 63022 Van TX	$21.62

Cardholder Account Summary

MELISSA DAVIS #### #### #### 7530	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$11.75	$0.00	$11.75

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/16	04/18	PBUS01	24137461107000793143738	USPS PO 4892400790 VAN TX	$11.75

Cardholder Account Summary

JOHN H BROWN #### #### #### 3874	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$155.00	$0.00	$155.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/20	04/21	PBUS01	24039641110207555800782	JR CIGARS.COM INC WHIPPANY NJ	$100.00
05/07	05/09	PBUS01	24692161128100908953951	SQ *NATIONAL NARCOTIC DET gosq.com TX	$55.00

Cardholder Account Summary

CHARLES G WEST #### #### #### 4756	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$339.44	$0.00	$339.44

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/16	04/18	PBUS01	24692161106100756707695	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	$65.00
04/23	04/25	PBUS01	24755421114161142299963	HILTON GARDEN INN GRANBURY TX	$274.44

Cardholder Account Summary

FIRE CHIEF #### #### #### 9136	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$71.41	$0.00	$71.41

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/03	05/04	PBUS01	24207851123205400344051	HILLIARD HARDWARE VAN TX	$71.41

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,431.92	$0.00	$1,431.92

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/12	04/13	PBUS01	24207851102203200292435	HILLIARD HARDWARE VAN TX	$62.00
04/14	04/15	PBUS01	24207851104208700355465	HILLIARD HARDWARE VAN TX	$9.75
04/14	04/15	PBUS01	24226381105400007672924	SAMSCLUB #8284 TYLER TX	$361.89
04/14	04/15	PBUS01	24137461105000967318985	FRESH 801 TYLER TX	$256.40
04/14	04/15	PBUS01	24692161105100803251771	CAMPING WORLD #188 TYLER TX	$258.48
04/17	04/18	PBUS01	24137461108000944743195	BROOKSHIRES 2 VAN TX	$24.99
04/16	04/18	PBUS01	24137461108000944743278	TRACTOR-SUPPLY-CO #0469 TYLER TX	$49.99

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/21	04/22	PBUS01	24692161111100329102625	AMZN Mktp US*T84RH2VC3 Amzn.com/bill WA	$89.99
05/03	05/04	PBUS01	24207851123205400343343	HILLIARD HARDWARE VAN TX	$63.18
05/07	05/09	PBUS01	24492151128027798078057	CAMSO 704-374-9700 NC	$248.00
05/10	05/11	PBUS01	24207851130205900263448	HILLIARD HARDWARE VAN TX	$7.25

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

ScoreCard Bonus Points Information as of 05/12/2021

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
SCORECARD	132,580	2,351	0	0	134,931

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$2,354.68
Cash									
CBUS01 001	CASH	A	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees

Days In Billing Cycle: 31
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

DATA SHEET
AGENDA ITEM NO. VI.A.

Meeting Date: June 3, 2021

Department:
Administration

Agenda Item:
Public Hearing on Zoning Change Request from Veronica Scarbrough to change the Zoning at 492 N Maple, (R000020992, 3.15 acres, ABST 891, Walling Survey) Van, Texas from R-1 Residential to Commercial.

Background:

Financial Impact:

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.

DATA SHEET
AGENDA ITEM NO. VII.A.

Meeting Date: June 3, 2021

Department:
Administration

Agenda Item:
Consideration and Possible Action on Zoning Change Application #155 Veronica Scarbrough to Change the Zoning of 492 N Maple (R000020992, 3.15 acres, ABST 891, Walling Survey) Van, Texas from Residential to Commercial.

Background:
The property is currently zoned residential and the owner is wanting to locate their surveying business on the lot in question. Planning and Zoning approved the request at their meeting that was held on May 18, 2021. A public hearing was held at that meeting concerning the change and no one spoke against the change.

Financial Impact:
None

Recommendation:
Staff recommends approval of the request as the use and location are consistent with the area.

For more information, please contact Charles West, City Administrator at (903) 963-7216.

APPLICATION # 155

Application to the Planning & Zoning Board and the City Council of the City of Van, Texas, to amend, supplement, change, modify, or repeal the regulations, restriction, and/or boundaries established under the terms of the city zoning ordinance:

TO THE PLANNING & ZONING BOARD AND THE CITY COUNCIL OF THE CITY OF VAN, TEXAS

Ladies and Gentlemen:

I herby make application to the Planning & Zoning Board and the City Council of the City of Van, Texas, for rezoning. In the regulations of the City Zoning Ordinance from that of R-1 District, to commerical in so far and said Ordinance covers the following area within the limits of the City of Van, Texas:

(SEE ATTACHED FIELD NOTES)

Respectfully Submitted,

V Scarbrough

Date 4-12-2021

Filed 4/12/2021

3800 Stone Road
Kilgore, TX 75662 * 903-218-6400 * Fax 903-983-1440

Serving a Fourteen County Region

DATE: Thursday, Mar. 18, 2021

To: Veronica Scarbrough

FROM: Joyce Sanders- Mapping Specialist 2

SUBJECT: Physical Address Verification- 2021031702WS

Recently, you requested address verification in Van Zandt County. This document is verification of your correct address,

ETCOG only provides the unique structure number with road name as allowed by law on behalf of the County. However, the United States Postal Service* (USPS) must provide the city and zip required to complete an address. Please confirm with the USPS office nearest you, to ensure efficient mail delivery.

If you have a **landline** telephone at this location, please contact your telephone company to verify that they have updated your Service Order Information (SOI) which is the physical location for 9-1-1 for your landline phone.

IMPORTANT!! Please keep this letter of verification in a safe place as you will need it for future reference. Driver's license renewals, mortgage company, appraisal district, and utility services are among the many entities that are now requiring this information. Without this documentation, processing procedures must be repeated and delays could cause unnecessary and avoidable inconveniences.

ADDRESS: **492 N. Maple St.**

Disclaimer: This information is provided by the East Texas Council of Government (ETCOG) from information in the 9-1-1 GIS database and/or information customer has provided ETCOG. The authority to do so is granted in the Interlocal Agreement with the specified county or City listed above. **It is not intended to imply property ownership or legal/contractual obligations in any respect.** It is not an express or implied warranty.

Anderson - Camp - Cherokee - Gregg - Harrison - Henderson - Marion
Panola - Rains - Rusk - Smith - Upshur - Van Zandt - Wood

SCALE: 1" = 100'

MUND GROSS SURVEY
A-299

NOTE: FIELD NOTES TO ACCOMPANY THIS PLAT.

NOTE: NO ATTEMPT WAS MADE TO LOCATE UNDERGROUND PIPELINES OR UTILITIES.

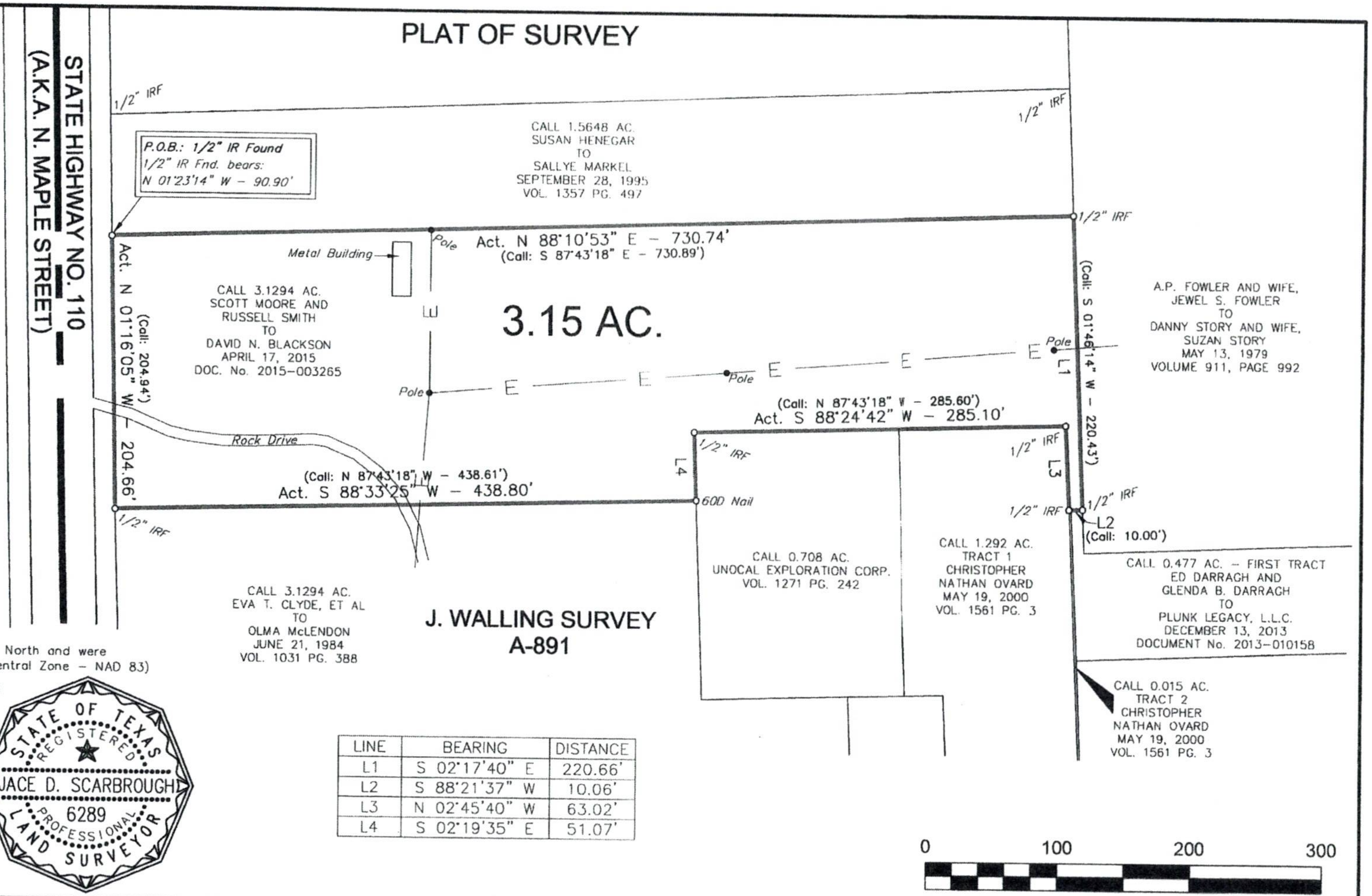
NOTE: THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS OR OTHER MATTERS OF RECORD NOT SHOWN.

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone – NAD 83)

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of February, 2021.

GIVEN UNDER MY HAND & SEAL, this the 23rd day of February, 2021.

JACE D. SCARBROUGH – R.P.L.S. No. 6289



LINE	BEARING	DISTANCE
L1	S 02°17'40" E	220.66'
L2	S 88°21'37" W	10.06'
L3	N 02°45'40" W	63.02'
L4	S 02°19'35" E	51.07'

LEGEND

Barbed Wire Fence	——x——
Powerline	——E——
IRF	IRON ROD FOUND
IRS	IRON ROD SET

PLAT OF SURVEY
3.15 AC. LOCATED IN THE J. WALLING SURVEY, A-891 VAN ZANDT COUNTY, TEXAS

JDS SURVEYING, INC.
WWW.JDSSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

DRAWN BY: JDS	SCALE: 1" = 100'
SURVEYED BY: JJ	REF: BLACKSON
DATE: 2-23-2021	FILE NO: 2235.DWG

JDS SURVEYING, INC.

T.B.P.E.L.S. Firm Registration No. 10194118

159 W. MAIN - VAN, TX 75790 – Phone: (903) 963-2333

3.15 ACRES

All that certain lot, tract or parcel of land located within the J. Walling Survey, Abstract No. 891 of Van Zandt County, Texas, being all of a called 3.1294 acre tract as described in a deed from Scott Moore and Russell Smith to David N. Blackson, dated April 17, 2015 and recorded in Document No. 2015-003265 of the Real Records of Van Zandt County, Texas, and this 3.15 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found in the East right-of-way of State Highway No. 110, (a.k.a. N. Maple Street) at the Southwest corner of a called 1.5648 acre tract as described in a deed from Susan Henegar to Sallye Markel, dated September 28, 1995 and recorded in Volume 1357, Page 497, from which a 1/2" Iron Rod Found at the Northwest corner of said 1.5648 acre tract bears North 01 deg. 23 min. 14 sec. West, a distance of 90.90 feet;

THENCE North 88 deg. 10 min. 53 sec. East, with the South line of said 1.5648 acre tract, a distance of 730.74 feet to a 1/2" Iron Rod Found at the Southeast corner of same and being in the West line of a tract of land from A.P. Fowler and wife, Jewel S. Fowler to Danny Story and wife, Suzan Story, dated May 13, 1979 and recorded in Volume 911, Page 992;

THENCE South 02 deg. 17 min. 40 sec. East, with the West line of said Danny Story and wife, Suzan Story tract of land, a distance of 220.66 feet to a 1/2" Iron Rod Found at the most northerly Northeast corner of a called 0.477 acre tract described as First Tract in a deed from Ed Darragh and Glenda B. Darragh to Plunk Legacy, LLC, dated December 13, 2013 and recorded in Document No. 2013-010158;

THENCE South 88 deg. 21 min. 37 sec. West, with a North line of said 0.477 acre tract and the North line of a called 0.015 acre tract described as Tract 2 in a deed to Christopher Nathan Ovard, dated May 19, 2000 and recorded in Volume 1561, Page 3, a distance of 10.06 feet to a 1/2" Iron Rod Found at the Northwest corner of said 0.015 acre tract and being in the East line of a called 1.292 acre tract described as Tract 1 in said Volume 1561, Page 3;

THENCE North 02 deg. 45 min. 40 sec. West, with the East line of said 1.292 acre tract, a distance of 63.02 feet to a 1/2" Iron Rod Found at the Northeast corner of same;

THENCE South 88 deg. 24 min. 42 sec. West, with the North line of said 1.292 acre tract and a called 0.708 acre tract as described in a deed to Unocal Exploration Corporation in Volume 1271, Page 242, a distance of 285.10 feet to a 1/2" Iron Rod Found at the Northwest corner of said 0.708 acre tract;

THENCE South 02 deg. 19 min. 35 sec. East, with the West line of said 0.708 acre tract, a distance of 51.07 feet to a 60d Nail Found at the Northeast corner of a called 3.1294 acre tract as described in a deed from Eva T. Clyde, et al. to Olma McLendon, dated June 21, 1984 and recorded in Volume 1031, Page 388;

THENCE South 88 deg. 33 min. 25 sec. West, with the North line of said 3.1294 acre tract (Volume 1031, Page 388), a distance of 438.80 feet to a 1/2" Iron Rod Found at the Northwest corner of same and being in the East right-of-way of said State Highway No. 110, (a.k.a. N. Maple Street);

3.15 ACRES
Page 2 of 2

THENCE North 01 deg. 16 min. 05 sec. West, with said right-of-way, a distance of 204.66 feet to the POINT OF BEGINNING AND CONTAINING 3.15 ACRES OF LAND. See Map No. 2235 prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83). I, Jace D. Scarbrough, do hereby state that the field notes hereon were prepared from a survey made on the ground under my supervision during the month of February, 2021.

GIVEN UNDER MY HAND & SEAL, this the 23rd day of February, 2021.

STATE OF TEXAS
REGISTERED
JACE D. SCARBROUGH
6289
PROFESSIONAL
LAND SURVEYOR

Jace D. Scarbrough
Registered Professional Land Surveyor
State of Texas No. 6289

DATA SHEET
AGENDA ITEM NO. VII.B.

Meeting Date: June 3, 2021

Department:
Administration

Agenda Item:
Consideration and Possible Action on selecting an official news paper for the City of Van

Background:
Currently each year the city is required to name an official news paper for the city in which legal notices and other published notifications concerning the City of Van will be published in.

Financial Impact:
None

Recommendation:
Staff recommends selecting the Van Zandt News which is currently the official paper for the City of Van.

For more information, please contact Charles West, City Administrator at (903) 963-7216.

DATA SHEET
AGENDA ITEM NO. VII.C.

Meeting Date: June 3, 2021

Department:
Administration

Agenda Item:
Consideration and Possible Action on naming a Mayor Pro-Tem

Background:

Financial Impact:

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2020-2021

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	RESPONSE HOURS BY DAY STAFF	TRAINING HOURS	FIRE	RESCUE & EMS	OTHER
OCTOBER	23	7	30%	8	35%	8	35%	3	1	51.94	6.76	12	2	12	9
NOVEMBER	31	12	39%	14	45%	5	16%	4	1	54.6	20.59	4	10	16	5
DECEMBER	27	6	22%	12	44%	9	33%	11	2	43.75	14.18	0	6	18	3
JANUARY	25	9	36%	9	36%	7	28%	7	1	79.64	13.82	0	8	9	8
FEBRUARY	25	8	32%	13	52%	4	16%	4	3	71.36	3.14	0	8	8	9
MARCH	21	7	33%	7	33%	7	33%	1	1	51.12	**0.56**	**8**	8	10	3
APRIL	17	6	35%	7	41%	4	24%	1	0	30.12	1	3	4	11	3
MAY	22	9	41%	8	36.36%	5	22.72%	1	1	36.87	0.46	0	5	16	2
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**191**	**64**	34%	**78**	41%	**49**	26%	**32**	**10**	**419.40**	**60.51**	**27**	**51**	**100**	**42**

NOTES