Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Melissa Rust
Council Member

City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Tuesday, November 15, 2022
7:00 PM

AGENDA

https://us06web.zoom.us/j/85293660163?pwd=Zmtudks4OCt3S3pEcjJCdEp0WW5sZz09

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 on November 15, 2022, at 7:00 PM at Van City Hall, 310 Chestnut St., 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 any time during the course of this meeting to discuss any of the matters 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

1. October 13, 2022 Regular Meeting

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

A. Fire Department Monthly Report

B. Fire Marshal Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on RV and container Ordinance.

B. Discussion, Consideration, and Possible Action on amending the Bureau Veritas agreement.

C. Discussion, Consideration, and Possible Action on the AARP Senior Community Service Employment Program.

D. Discussion, Consideration, and Possible Action on the replat of property located on N. Bois D Arc. combining Lot 2, 283 N Bois D Arc & Lot 3, 295 N Bois D Arc, Lot 4 299 N Bois D Arc & Lot 5 305 N Bois D arc.

E. Discussion, Consideration, and Possible Action on property located at CR 1528/Wyoming.

F. Discussion, Consideration, and Possible Action on the sex offender ordinance.
.

G. Discussion, Consideration, and Possible Action on approving marketing materials for the City of Van using Hotel/Motel funds.

H. Discussion, Consideration, and Possible Action on a social media policy.

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.

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

B. City Council will meet in closed session under section 551.074 of the Texas Government Code, Personnel Matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the Economic Development Corporation Director.

C. City Council will meet in closed session under section 551.072 of the Texas Government Code to deliberate on real property purchase, exchange, lease, or value Legal ABST891,SUR Walling, Behind Masonic Lodge Parking

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

A. Discussion, Consideration, and Possible Action on item IX. A. Concerning the City Judge

Position.

B. Discussion, Consideration, and Possible Action on item IX. B. concerning the Economic Development Corporation Director position.

C. Discussion, Consideration, and Possible Action on item IX. C. the purchase, exchange, lease, or value of real property bid - Legal ABST 891, SUR Walling, Behind Masonic Lodge Parking.

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**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on November 10, 2022.

_____

Sereca Huff-Huggins, City Secretary

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.

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Melissa Rust
Council Member

City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, October 13, 2022
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

The meeting was called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Charles Ryan, Mark Heatwole, Melissa Rust
Absent:

II. **INVOCATION**

The invocation was led by David Barber

III. **PLEDGE OF ALLEGIANCE**

Led by Mayor Huff

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.)

RESULT:	**Passed**
MOVER:	Mark Heatwole
SECONDER:	Charles Ryan
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

A. Meeting Minutes

1. August 24, 2022, Budget Workshop

2. September 8, 2022 Regular Meeting

3. September 15, 2022 Called Council Meeting

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

A. Discussion concerning agreement with Enterprise Fleet Management.

Nick Hardwick with Enterprise Fleet Management gave the council an update on fillet analysis.

VII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on approving the calculated 2022 Tax Levy.

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Melissa Rust
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

B. Discussion, Consideration, and Possible Action on the revision of the EDC bylaws.

A recommendation was given to the EDC Director on term limits for officers. No action was taken on this item.

C. Discussion, Consideration, and Possible Action on removing Charles West from any and all funds/paperwork held at Texas Bank and Trust.

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Melissa Rust
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

D. Discussion, Consideration, and Possible Action on selecting the final design for the monument sign with electronic message center.

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Ernie Burns
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

E. Discussion, Consideration, and Possible Action on creating four-way stop intersetions.

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Charles Ryan
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Mark Heatwole
NAYS:	Melissa Rust
ABSTAINED:	None

Council Member Ryan requested to let the record reflect that the stop sign can be taken down if need be.

F. Discussion, Consideration, and Possible Action on installing stop signs on Oklahoma St and S Bois D Arc.

RESULT:	**Passed**
MOVER:	Linzy Neal
SECONDER:	Ernie Burns
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

The stop sign will be placed at Oklahoma St. and the cattle guard both directions and another stop sign will be placed at the 600 block of S Bois D Arc. for both directions.

G. Discussion, Consideration, and Possible Action on revising the City of Van personnel policy chapter 3 section 4 - Application for employment.

RESULT:	**Passed**
MOVER:	Ernie Burns
SECONDER:	Melissa Rust
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

Remove the minimum education requirement for full-time employment with the City of Van.

H. Discussion, Consideration, and Possible Action on ordinance 10-13-2022 for property located at CR 1528/Wyoming.

No action was taken on this item.

I. Discussion, Consideration, and Possible Action on the use of Hotel/Motel Tax Funds to pay for the library mural expense.

RESULT:	**Passed**
MOVER:	Charles Ryan
SECONDER:	Melissa Rust
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole

NAYS:	None
ABSTAINED:	None

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.

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

X. **REPORTS**

A. Fire Department Monthly Report

Reviewed - Chief Michael Duncan stated 15 on the roster.

B. Fire Marshal Monthly Report

Reviewed

C. Library Monthly Report

Reviewed

D. Municipal Court Monthly Report

Reviewed

E. Parks Department Monthly Report

Reviewed

F. Police Monthly Report

Reviewed

G. 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.

XI. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Melissa Rust
SECONDER:	Charles Ryan
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

City of Van, TX

Expense Approval Report

By Fund

Payable Dates 10/1/2022 - 10/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Texas Comptroller of Public Acc...	INV0005920	10/04/2022	PERIOD ENDING 9/30/2022	100-20920	2,937.09
The Police & Sheriffs Press	167865	10/06/2022	ID CARDS	100-30-56010	17.58
Jennifer Leigh Hudgens	INV0005921	10/06/2022	FALL BALL 10/1/2022	100-60-53060	157.50
Stacie Lilley	INV0005922	10/06/2022	FALL BALL 10/1/2022	100-60-53060	172.50
City of Van	INV0005937	10/06/2022	REI PAYROLL GF PPE 10/7/2022	100-22900	34,742.91
McLain Decision Support Syste...	INV0005938	10/06/2022	MBUDGET SOFTWARE	100-10-53200	7,500.00
Blake Armstrong, PC	57547	10/13/2022	ATTORNEY FEES	100-99-53610	2,170.88
Brynda Pool	628757	10/13/2022	CLEANING- ADMIN	100-99-53810	780.00
Tammy Huff	INV0005946	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Melissa Megan Rust	INV0005947	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Mark Heatwole	INV0005948	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Ernest Burns	INV0005949	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Linzy Neal	INV0005950	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Charles Ryan	INV0005951	10/13/2022	OCTOBER 2022	100-12-51901	50.00
Charles Ryan	INV0005951-R	10/13/2022	OCTOBER 2022	100-12-51901	-50.00
Melissa Davis	INV0005952	10/13/2022	OCTOBER 2022	100-30-51920	60.00
Matthew Malone	INV0005953	10/13/2022	OCTOBER 2022	100-60-51920	60.00
Sereca D. Huff-Huggins	INV0005954	10/13/2022	OCTOBER 2022	100-10-51920	60.00
Global/Open Edge	INV0005955	10/13/2022	CREDIT CARDS	100-10-60885	170.11
Global/Open Edge	INV0005955	10/13/2022	CRDEIT CARDS	100-10-60885	28.48
Dr Pepper Bottling Company of ...	INV0005956	10/13/2022	CONCESSION - FALL BALL 10/13...	100-60-52502	269.52
Christus EMS	INV0005958	10/13/2022	OCTOBER 2022	100-99-53270	2,845.50
Staples Advantage,Dept Dal	INV0005960	10/13/2022	SUPPLIES	100-30-52250	43.99
Shaw Transport and Hauling, LLC	INV241	10/13/2022	FLEX BASE	100-46-52350	1,600.00
Republic Services	0070-003229780	10/17/2022	SEPTEMBER 2022	100-99-56420	23,626.43
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	TELEPHONE	100-10-56700	157.96
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	TELEPHONE	100-20-56700	38.13
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	TELEPHONE	100-30-56700	179.75
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-30-56705	15.66
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	TELEPHONE	100-35-56700	43.58
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	TELEPHONE	100-64-56700	16.34
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperative,...	INV0005961	10/17/2022	INTERNET	100-99-56425	187.89
Waukesha-Pearce Industries, In...	1765213	10/18/2022	STREETS	100-46-54250	93.83
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-10-56050	2.49
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-10-56050	4.28
TXU Energy	054653034401	10/18/2022	8151767 190 VZ CR 1501	100-10-56050	8.22
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-10-56050	53.26
TXU Energy	054653034401	10/18/2022	2737121 190 VZ CR 1501 FRNT	100-10-56050	159.96
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-20-56050	4.28
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-20-56050	2.49
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-20-56050	53.26
TXU Energy	054653034401	10/18/2022	7499806 1002 N Walnut Sirn	100-30-56050	4.21
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-30-56050	2.49
TXU Energy	054653034401	10/18/2022	4573747 107 S Maple Ave Police	100-30-56050	190.10
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-30-56050	24.91
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-30-56050	4.28
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-30-56050	53.26
TXU Energy	054653034401	10/18/2022	7500922 602 S Oak St	100-30-56050	4.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-35-56050	53.26
TXU Energy	054653034401	10/18/2022	7500922 602 S Oak St	100-35-56050	4.21
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-35-56050	2.49
TXU Energy	054653034401	10/18/2022	4573778 107 S Maple Fire Dept	100-35-56050	278.92
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-35-56050	4.28
TXU Energy	054653034401	10/18/2022	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	054653034401	10/18/2022	4419898 Street Light 2	100-46-56050	19.90
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-46-56050	53.26
TXU Energy	054653034401	10/18/2022	1560877 Van Led 141-180	100-46-56050	63.67
TXU Energy	054653034401	10/18/2022	4419836 Street Light 6	100-46-56050	142.28
TXU Energy	054653034401	10/18/2022	4419805 Street Light 5	100-46-56050	734.85
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-46-56050	4.28
TXU Energy	054653034401	10/18/2022	4419774 Street Light 4	100-46-56050	458.87
TXU Energy	054653034401	10/18/2022	3478662 Van Led 101-140	100-46-56050	580.12
TXU Energy	054653034401	10/18/2022	6000708 Street Light 1	100-46-56050	1,389.36
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-46-56050	2.49
TXU Energy	054653034401	10/18/2022	4419867 Street Light 3	100-46-56050	168.35
TXU Energy	054653034401	10/18/2022	8929788 led -055	100-46-56050	1,467.60
TXU Energy	054653034401	10/18/2022	7639058 Chestnut Pole	100-60-56050	35.26
TXU Energy	054653034401	10/18/2022	9479512 712 E MAIN	100-60-56050	18.58
TXU Energy	054653034401	10/18/2022	45549674 300 W MAIN	100-60-56050	23.37
TXU Energy	054653034401	10/18/2022	9909325 301 Wyoming	100-60-56050	138.59
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-60-56050	53.26
TXU Energy	054653034401	10/18/2022	4577312 304 W Main	100-60-56050	8.87
TXU Energy	054653034401	10/18/2022	6623560 Off Chestnut	100-60-56050	517.45
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-60-56050	2.49
TXU Energy	054653034401	10/18/2022	2727728 1011 Pennsylvania	100-60-56050	835.54
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-60-56050	4.28
TXU Energy	054653034401	10/18/2022	641676 315 W MAIN	100-60-56050	8.22
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	100-64-56050	53.26
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	100-64-56050	4.28
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	100-64-56050	2.49
TXU Energy	054653034401	10/18/2022	6396578 255 W Main	100-99-56425	191.54
Texas Materials Group, Inc	201124624	10/18/2022	STREET MATERIAL	100-46-52350	3,600.74
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-60-57200	150.00
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	100-64-57200	9.09
Vigilant Solutions, LLC	48883 RI	10/18/2022	PD INTERGRATION WATCHGAU...	100-30-53200	4,550.00
Verizon Wireless	9917218183	10/18/2022	413525357-00001	100-10-56701	431.41
Verizon Wireless	9917218183	10/18/2022	413525357-00001	100-12-56701	210.91
Verizon Wireless	9917218183	10/18/2022	413525357-00001	100-30-56701	388.43
Verizon Wireless	9917218183	10/18/2022	413525357-00001	100-46-56701	22.21
Verizon Wireless	9917218183	10/18/2022	413525357-00001	100-60-56701	385.72
Charles Edward Dintelman	INV0005962	10/18/2022	ELECTRIC	100-99-54200	716.48
KSA	INV0005963	10/18/2022	City Wide Drainage Study	100-46-57120	10,562.50
KSA	INV0005963	10/18/2022	General Engineering	100-99-53610	2,680.00
VZ Farm and Ranch LLC	INV0005967	10/18/2022	K-9 FOOD	100-30-53360	47.00
Pennys Kwik Lube	INV0005968	10/18/2022	VEHICLE MAINT	100-30-54350	192.00
Pennys Kwik Lube	INV0005968	10/18/2022	EQUIP MAINT	100-46-54250	6.67
Pennys Kwik Lube	INV0005968	10/18/2022	EQUIP MAINT	100-60-54250	6.66
Cynergy Technology	TY62202	10/18/2022	EXTERNAL BACK UP DRIVE PD	100-30-53200	232.64
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-10-52250	10.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-12-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-20-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-30-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-35-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-60-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	100-64-52250	10.80
Bureau Veritas North America	INV0005971	10/19/2022	INSPECTIONS	100-10-53610	2,636.07
Occupational Health Centers of ...	INV0005972	10/19/2022	DRUG SCREEN & PHYS	100-99-53610	174.00
City of Van Economic Developm...	INV0005973	10/19/2022	OCTOBER 2022	100-99-60100	26,368.09
Goode's Texaco	INV0005977	10/19/2022	VEHICLE MAINT	100-30-54350	553.35
Goode's Texaco	INV0005977	10/19/2022	FUEL	100-46-52450	148.22
Goode's Texaco	INV0005977	10/19/2022	FUEL	100-60-52450	700.44
Goode's Texaco	INV0005977	10/19/2022	EQUIP MAINT	100-60-54250	167.95
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781237636	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2780000425	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781234174	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	278123526	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781236458	100-99-54200	27.16
Coca-Cola Southwest Beverages...	INV0005979	10/19/2022	CONCESSION - FALL BALL 10/19...	100-60-52502	691.64
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-10-51750	137.88
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-10-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-10-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-20-51750	68.94
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-20-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-30-51750	3,722.62
Texas Municipal League Risk Po...	INV0005980	10/19/2022	ANIMAL MORTALITY	100-30-53360	882.00
Texas Municipal League Risk Po...	INV0005980	10/19/2022	LAW ENFORCEMENT LIABILITY	100-30-53685	6,487.60
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-30-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-30-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-35-51750	344.69
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-35-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-35-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-46-51750	68.94
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-46-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-46-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-60-51750	275.75
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-60-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-60-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	100-64-53690	1,924.52
Crow-Burlingame	INV0005981	10/19/2022	EQUIP MAINT	100-46-54250	138.00
Crow-Burlingame	INV0005981	10/19/2022	VEHICLE MAINT	100-60-54250	16.49
Crow-Burlingame	INV0005981	10/19/2022	VEHICLE MAINT	100-60-54350	16.14
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	100-10-54350	1,025.79
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	100-30-54350	945.00
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	100-35-54350	335.50
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	100-46-54350	22.00
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	100-60-54350	880.52
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-10-56650	20.88
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-12-56650	20.82
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-20-56650	20.82
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-30-56650	125.00
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-60-56650	20.82
Xerox Corporation	INV0005983	10/19/2022	3TX-394314	100-64-56650	138.03
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	100-99-56425	20.82
Andrew Jackson Cole IV	INV0005984	10/20/2022	UMPIRE	100-60-53060	330.00
Perry Silver	INV0005985	10/20/2022	UMPIRE	100-60-53060	330.00
Andrew Ragland Jr	INV0005986	10/20/2022	UMPIRE	100-60-53060	440.00
Andrew Ragland	INV0005987	10/20/2022	UMPIRE	100-60-53060	440.00
Peoples Telephone Cooperative,...	INV0005988	10/20/2022	TELEPHONE	100-10-56700	2.11
Peoples Telephone Cooperative,...	INV0005988	10/20/2022	INTERNET	100-10-56705	0.51

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	TELEPHONE	100-20-56700	0.51
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-20-56705	0.51
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	TELEPHONE	100-30-56700	2.40
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-30-56705	0.15
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	TELEPHONE	100-35-56700	0.58
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-35-56705	0.51
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-60-56705	0.51
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	TELEPHONE	100-64-56700	0.22
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-64-56705	1.24
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	100-99-56425	1.74
Northwestern Mutual	INV0005989	10/20/2022	LIFE INSURANCE	100-35-51500	263.73
Loryn Babovec	INV0005990	10/21/2022	UMPIRE	100-60-53060	330.00
Bobby Joe Wilson Jr	INV0005991	10/21/2022	UMPIRE	100-60-53060	330.00
City of Van	INV0006005	10/24/2022	REI PAYROLL GF PPE 10/21/20...	100-22900	33,136.49
Kindle Heating & Air Conditioni...	6417	10/26/2022	POLICE DEPARTMENT	100-30-54200	255.00
Wex Bank	84479022	10/26/2022	FUEL - ADMIN	100-10-52450	36.02
Wex Bank	84479022	10/26/2022	FUEL - POLICE DEPT	100-30-52450	2,684.39
Wex Bank	84479022	10/26/2022	FUEL	100-30-52450	-15.18
Wex Bank	84479022	10/26/2022	FUEL - FIRE DEPT	100-35-52450	321.71
Wex Bank	84479022	10/26/2022	FUEL - STREET	100-46-52450	109.51
Wex Bank	84479022	10/26/2022	FUEL - PARKS	100-60-52450	586.18
Northwestern Mutual	INV0006006	10/26/2022	LIFE INSURANCE	100-35-51500	263.73
Teresa Stanberry	INV0006007	10/26/2022	FALL BALL 10/22/2022	100-60-53060	213.00
Jennifer Leigh Hudgens	INV0006008	10/26/2022	FALL BALL 10/22/2022	100-60-53060	90.00
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-10-56050	4.79
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-10-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-20-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-20-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-30-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	2868820-8 POLICE DEPT	100-30-56050	44.43
Centerpoint Energy	INV0006010	10/26/2022	6400233473-4 113 W MAIN	100-30-56050	139.99
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-30-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-35-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	2868803-4 FIRE DEPT	100-35-56050	44.43
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-35-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-46-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-46-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-60-56050	4.81
Centerpoint Energy	INV0006010	10/26/2022	6401930091-8 301 WYOMING	100-60-56050	46.58
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-60-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-64-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-64-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	100-99-56425	4.78
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	100-99-56425	4.04
Texas Comptroller of Public Acc...	INV0006011	10/26/2022	CHILD SAFETY SEAT & & SEAT B...	100-20-60250	433.00
Charles Ryan	INV0006012	10/28/2022	OCTOBER 2022	100-12-51901	50.00
				Fund 100 - General Fund Total:	**228,617.52**
Fund: 200 - Hotel Occupancy Tax Fund					
Hometown Trophy and Awards	INV0005959	10/13/2022	STATE TOURNAMENT SHIRT	200-99-53250	123.75
Van Zandt Newspaper, LLC	INV0005974	10/19/2022	ADVERTISING	200-99-53250	160.00
Leon's Signs Inc	INV0006004	10/24/2022	ELECTRONIC MESSAGE SIGN	200-99-57138	27,061.96
				Fund 200 - Hotel Occupancy Tax Fund Total:	**27,345.71**
Fund: 415 - Capital Projects					
RTR Construction, Inc	INV0005939	10/06/2022	SLUICE GATES AT WWTP	415-99-57131	22,500.00
KSA	INV0005944	10/06/2022	Water Well No 4 Replacement	415-99-57128	16,410.00
KSA	INV0005944	10/06/2022	Wastewater Treatment Plant Inf..	415-99-57131	4,550.00
KSA	INV0005944-R	10/06/2022	Water Well No 4 Replacement	415-99-57128	-16,410.00
KSA	INV0005944-R	10/06/2022	Wastewater Treatment Plant Inf..	415-99-57131	-4,550.00
KSA	INV0005945	10/10/2022	Water Well No 4 Replacement	415-99-57128	16,410.00
KSA	INV0005945	10/10/2022	Wastewater Treatment Plant Inf..	415-99-57131	4,550.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KSA	INV0005964	10/18/2022	Water Well No 4 Replacement	415-99-57128	21,880.00
KSA	INV0005964	10/18/2022	Wastewater Treatment Plant Inf..	415-99-57131	21,455.35
Capps-Capco Construction, INC	INV0005965	10/18/2022	PY - 2 WASTEWATER TREATME...	415-99-57131	100,934.80
Van Zandt Newspaper, LLC	INV0005976	10/19/2022	ADVERTISING	415-99-57133	200.50
				Fund 415 - Capital Projects Total:	**187,930.65**
Fund: 500 - Water / Wastewater Fund					
Dataprose LLC	DP2203515	10/06/2022	BILL PERIOD 9/1/2022 - 9/30/2...	500-10-56550	973.34
Underground Utility Supply	INV0005923	10/06/2022	SUPPLIES	500-40-54420	215.03
Underground Utility Supply	INV0005923	10/06/2022	SUPPLIES	500-40-54420	307.20
City of Van	INV0005937	10/06/2022	REI PAYROLL WS PPE 10/7/2022	500-22900	15,390.87
Core & Main	INV0005940	10/06/2022	SUPPLIES	500-40-54420	952.00
Core & Main	INV0005940	10/06/2022	SUPPLIES	500-40-54420	66.61
Wood County Electric	INV0005942	10/06/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,554.89
Wood County Electric	INV0005942	10/06/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	3,749.95
Texas Excavation Safety System,...	22-17284	10/13/2022	VANTX01	500-99-53610	22.80
Blake Armstrong, PC	57547	10/13/2022	ATTORNEY FEES	500-99-53610	2,170.87
Global/Open Edge	INV0005955	10/13/2022	CRDEIT CARDS	500-10-60885	256.31
Global/Open Edge	INV0005955	10/13/2022	CREDIT CARDS	500-10-60885	1,530.97
Frontier Communications	INV0005957	10/13/2022	903-963-5360-110104-5 SEWR L..	500-45-56700	73.33
Peoples Telephone Cooperative,..	INV0005961	10/17/2022	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperative,..	INV0005961	10/17/2022	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperative,..	INV0005961	10/17/2022	TELEPHONE	500-45-56700	108.94
Peoples Telephone Cooperative,..	INV0005961	10/17/2022	INTERNET	500-45-56705	86.12
Tyler Technologies, Inc.	025-396995	10/18/2022	UTILITY NOTIFICATION	500-10-56550	204.60
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	500-10-56050	4.28
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	500-10-56050	53.26
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	500-10-56050	2.49
TXU Energy	054653034401	10/18/2022	4019854 642 S Bois D Arc	500-40-56050	24.53
TXU Energy	054653034401	10/18/2022	2723178 642 S Bois D Arc Water..	500-40-56050	54.19
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	500-40-56050	4.28
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	500-40-56050	2.49
TXU Energy	054653034401	10/18/2022	7549003 304 S Bois D Arc	500-40-56050	161.89
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	500-40-56050	53.26
TXU Energy	054653034401	10/18/2022	4515436 283 E Pennsylvania	500-40-56050	8.94
TXU Energy	054653034401	10/18/2022	8605483 337 E Pennsylvania	500-40-56050	255.10
TXU Energy	054653034401	10/18/2022	2739973 902 Parkrow	500-45-56050	2,456.32
TXU Energy	054653034401	10/18/2022	4514940 237 Waynes Alley	500-45-56050	16.39
TXU Energy	054653034401	10/18/2022	6757728 311 Chestnut Sewr	500-45-56050	8.22
TXU Energy	054653034401	10/18/2022	9787327 153 Redbud Pump	500-45-56050	8.59
TXU Energy	054653034401	10/18/2022	4811861 310 Chestnut Dr Grdl	500-45-56050	4.33
TXU Energy	054653034401	10/18/2022	9544938 9615 FM 16 Sewr	500-45-56050	10.74
TXU Energy	054653034401	10/18/2022	6587383 359 Hickory	500-45-56050	26.74
TXU Energy	054653034401	10/18/2022	6747560 310 Chestnut Dr	500-45-56050	53.26
TXU Energy	054653034401	10/18/2022	7315803 881 E Main Sewr 2	500-45-56050	63.49
TXU Energy	054653034401	10/18/2022	3661090 199 S Maple	500-45-56050	2.50
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	500-45-57200	43.75
East Texas Ice Machines	3194	10/18/2022	ICE MACHINE	500-45-57200	9.09
Verizon Wireless	9917218183	10/18/2022	413525357-00001	500-10-56701	21.25
Verizon Wireless	9917218183	10/18/2022	413525357-00001	500-40-56701	116.64
Verizon Wireless	9917218183	10/18/2022	413525357-00001	500-45-56701	21.26
Ana-Lab	A0559607	10/18/2022	LABS FOR SEPTEMBER	500-40-56400	122.00
Ana-Lab	A0559607	10/18/2022	LABS FOR SEPTEMBER	500-45-56400	931.00
KSA	INV0005963	10/18/2022	General Engineering	500-99-53610	2,680.00
Pennys Kwik Lube	INV0005968	10/18/2022	EQUIP MAINT	500-40-54250	6.67
Loretta Eve Wilson	INV2856	10/18/2022	DRUG SCREEN & PHYS	500-99-53610	150.00
JDS SURVEYING	03369	10/19/2022	FIELD & OFFICE WORK	500-99-53610	1,015.00
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	500-10-52250	10.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	500-40-52250	10.80
Ables-Land, Inc	36156-0	10/19/2022	OFFICE SUPPLIES	500-45-52250	10.80
Forney Directional Drilling LLC	5096	10/19/2022	BORE ACROSS OHIO STREET	500-40-53102	1,200.00
Matheson Tri-Gas Inc	INV0005969	10/19/2022	SUPPLIES	500-40-54250	36.18
Johnson Lab & Supply Inc.	INV0005970	10/19/2022	254305-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0005970	10/19/2022	255007-000	500-40-52950	1,314.34
Johnson Lab & Supply Inc.	INV0005970	10/19/2022	254305-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0005970	10/19/2022	255007-000	500-45-52950	1,314.35
Van Zandt Newspaper, LLC	INV0005974	10/19/2022	ADVERTISING	500-40-53250	56.40
Goode's Texaco	INV0005977	10/19/2022	FUEL	500-10-52450	88.05
Goode's Texaco	INV0005977	10/19/2022	FUEL	500-45-52450	75.95
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781234170	500-40-56010	33.12
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781235322	500-40-56010	33.12
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781237632	500-40-56010	33.12
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2780000422	500-40-56010	22.08
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781236454	500-40-56010	33.12
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781237632	500-45-56010	11.04
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2780000422	500-45-56010	22.08
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781234170	500-45-56010	11.04
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781235322	500-45-56010	11.04
UniFirst Corp. Attention: Accou...	INV0005978	10/19/2022	2781236454	500-45-56010	11.04
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-10-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-10-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-40-51750	1,861.31
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-40-53690	1,924.52
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-40-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-40-53695	3,190.39
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-45-51750	413.62
Texas Municipal League Risk Po...	INV0005980	10/19/2022	WORKERS' COMP, PROPERTY - L...	500-45-53690	1,924.56
Crow-Burlingame	INV0005981	10/19/2022	WWTP	500-45-54510	26.06
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	500-40-54350	97.06
Enterprise Fleet Managemnet C...	INV0005982	10/19/2022	615638	500-45-54350	7.50
Xerox Corporation	INV0005983	10/19/2022	EKZ309132	500-40-56650	20.84
Lower Colorado River Authority	LAB-0061478	10/19/2022	LABS	500-40-56400	106.96
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	500-10-56705	0.51
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	500-40-56705	0.80
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	TELEPHONE	500-45-56700	1.46
Peoples Telephone Cooperative,..	INV0005988	10/20/2022	INTERNET	500-45-56705	0.80
City of Van	INV0006005	10/24/2022	REI PAYROLL W S PPE 10/21/2...	500-22900	16,774.32
Wex Bank	84479022	10/26/2022	FUEL -WATER	500-40-52450	1,166.98
Wex Bank	84479022	10/26/2022	FUEL - WASTEWATER	500-45-52450	96.84
Wood County Electric	INV0006009	10/26/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,898.35
Wood County Electric	INV0006009	10/26/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	4,231.98
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	500-10-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	500-10-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	500-40-56050	4.78
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	500-40-56050	4.04
Centerpoint Energy	INV0006010	10/26/2022	2869657-3 CITY HALL	500-45-56050	4.03
Centerpoint Energy	INV0006010	10/26/2022	11661741-6 CITY HALL GENERA...	500-45-56050	4.78
Loretta Eve Wilson	INV3073	10/28/2022	DRUG SCREEN & PHYS	500-99-53610	150.00
				Fund 500 - Water / Wastewater Fund Total:	**83,043.71**
				Grand Total:	**526,937.59**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	228,617.52
200 - Hotel Occupancy Tax Fund	27,345.71
415 - Capital Projects	187,930.65
500 - Water / Wastewater Fund	83,043.71
Grand Total:	**526,937.59**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	137.88
100-10-51920	Phone Allowance	60.00
100-10-52250	Office Supplies	10.80
100-10-52450	Fuel	36.02
100-10-53200	Computer Software	7,500.00
100-10-53610	Professional Services or F…	2,636.07
100-10-53690	Insurance - Property / Liab..	1,924.52
100-10-53695	Insurance - Vehicle	3,190.39
100-10-54350	Vehicle – Maint & Repairs	1,025.79
100-10-56050	Utilities	237.04
100-10-56650	Copier Lease	20.88
100-10-56700	Telephone Service	160.07
100-10-56701	Cellular Service	431.41
100-10-56705	Internet Service	55.31
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Proc…	198.59
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	10.80
100-12-56650	Copier Lease	20.82
100-12-56701	Cellular Service	210.91
100-20-51750	Workers Comp Insurance	68.94
100-20-52250	Office Supplies	10.80
100-20-53690	Insurance - Property / Liab..	1,924.52
100-20-56050	Utilities	68.85
100-20-56650	Copier Lease	20.82
100-20-56700	Telephone Service	38.64
100-20-56705	Internet Service	55.31
100-20-57200	Equipment	9.09
100-20-60250	State of Texas Court Costs	433.00
100-20920	Sales Tax Payable - Garba…	2,937.09
100-22900	DUE TO PAYROLL	67,879.40
100-30-51750	Workers Comp Insurance	3,722.62
100-30-51920	Phone Allowance	60.00
100-30-52250	Office Supplies	54.79
100-30-52450	Fuel	2,669.21
100-30-53200	Computer Software	4,782.64
100-30-53360	K-9 Officer Expenses	929.00
100-30-53685	Law Enforcment Liability	6,487.60
100-30-53690	Insurance - Property / Liab..	1,924.52
100-30-53695	Insurance - Vehicle	3,190.39
100-30-54200	Building & Grounds Maint…	255.00
100-30-54350	Vehicle – Maint & Repairs	1,690.35
100-30-56010	Uniform & Clothing	17.58
100-30-56050	Utilities	476.71
100-30-56650	Copier Lease	125.00
100-30-56700	Telephone Service	182.15
100-30-56701	Cellular Service	388.43
100-30-56705	Internet Service	15.81
100-30-57200	Equipment	9.09

Account Summary

Account Number	Account Name	Payment Amount
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,Vi…	527.46
100-35-51750	Workers Comp Insurance	344.69
100-35-52250	Office Supplies	10.80
100-35-52450	Fuel	321.71
100-35-53690	Insurance - Property / Liab..	1,924.52
100-35-53695	Insurance - Vehicle	3,190.39
100-35-54350	Vehicle – Maint & Repairs	335.50
100-35-56050	Utilities	400.63
100-35-56700	Telephone Service	44.16
100-35-56705	Internet Service	55.31
100-35-57200	Equipment	9.09
100-46-51750	Workers Comp Insurance	68.94
100-46-52350	Street Material	5,200.74
100-46-52450	Fuel	257.73
100-46-53690	Insurance - Property / Liab..	1,924.52
100-46-53695	Insurance - Vehicle	3,190.39
100-46-54250	Equipment – Maint & Rep…	238.50
100-46-54350	Vehicle – Maint & Repairs	22.00
100-46-56050	Utilities	5,093.85
100-46-56701	Cellular Service	22.21
100-46-57120	Capital Project/Equipment..	10,562.50
100-46-57200	Equipment	52.84
100-60-51750	Workers Comp Insurance	275.75
100-60-51920	Phone Allowance	60.00
100-60-52250	Office Supplies	10.80
100-60-52450	Fuel	1,286.62
100-60-52502	Concession Supplies	961.16
100-60-53060	Contract Labor/Services	2,833.00
100-60-53690	Insurance - Property / Liab..	1,924.52
100-60-53695	Insurance - Vehicle	3,190.39
100-60-54250	Equipment – Maint & Rep…	191.10
100-60-54350	Vehicle – Maint & Repairs	896.66
100-60-56050	Utilities	1,701.34
100-60-56650	Copier Lease	20.82
100-60-56701	Cellular Service	385.72
100-60-56705	Internet Service	55.31
100-60-57200	Equipment	202.84
100-64-52250	Office Supplies	10.80
100-64-53690	Insurance - Property / Liab..	1,924.52
100-64-56050	Utilities	68.85
100-64-56650	Copier Lease	138.03
100-64-56700	Telephone Service	16.56
100-64-56705	Internet Service	134.33
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership …	2,845.50
100-99-53610	Professional Services or F…	5,024.88
100-99-53810	Janitorial Service	780.00
100-99-54200	Building & Grounds Maint…	852.28
100-99-56420	Garbage Service Expense	23,626.43
100-99-56425	EDC Expense to be Reimb…	410.81
100-99-60100	Sales Tax Due to EDC	26,368.09
200-99-53250	Advertising/Publications	283.75
200-99-57138	Signage	27,061.96
415-99-57128	Replace Water Well # 4	38,290.00
415-99-57131	Wastewater Plant Improv…	149,440.15
415-99-57133	Bois D Arc Water Line Pro…	200.50
500-10-52250	Office Supplies	10.80

Account Summary

Account Number	Account Name	Payment Amount
500-10-52450	Fuel	88.05
500-10-53690	Insurance - Property / Liab..	1,924.52
500-10-53695	Insurance - Vehicle	3,190.39
500-10-56050	Utilities	68.85
500-10-56550	Postage	1,177.94
500-10-56701	Cellular Service	21.25
500-10-56705	Internet Service	55.31
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc...	1,787.28
500-22900	DUE TO PAYROLL	32,165.19
500-40-51750	Workers Comp Insurance	1,861.31
500-40-52250	Office Supplies	10.80
500-40-52450	Fuel	1,166.98
500-40-52950	Chemicals	1,424.34
500-40-53102	Contract Water Line Exten...	1,200.00
500-40-53250	Advertising/Publications	56.40
500-40-53690	Insurance - Property / Liab..	1,924.52
500-40-53695	Insurance - Vehicle	6,380.78
500-40-54250	Equipment – Maint & Rep...	42.85
500-40-54350	Vehicle – Maint & Repairs	97.06
500-40-54420	Maint & Repairs - Distribu...	1,540.84
500-40-56010	Uniform & Clothing	154.56
500-40-56050	Utilities	12,008.67
500-40-56400	Permits, License and Lab...	228.96
500-40-56650	Copier Lease	20.84
500-40-56701	Cellular Service	116.64
500-40-56705	Internet Service	86.92
500-40-57200	Equipment	52.84
500-45-51750	Workers Comp Insurance	413.62
500-45-52250	Office Supplies	10.80
500-45-52450	Fuel	172.79
500-45-52950	Chemicals	1,424.35
500-45-53690	Insurance - Property / Liab..	1,924.56
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54510	Maint & Repairs - WWTP	26.06
500-45-56010	Uniform & Clothing	66.24
500-45-56050	Utilities	2,659.39
500-45-56400	Permits, License and Lab...	931.00
500-45-56700	Telephone Service	183.73
500-45-56701	Cellular Service	21.26
500-45-56705	Internet Service	86.92
500-45-57200	Equipment	52.84
500-99-53610	Professional Services or F...	6,188.67
	Grand Total:	**526,937.59**

Project Account Summary

Project Account Key	Payment Amount
None	526,937.59
Grand Total:	**526,937.59**

TEXAS BANK AND TRUST

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

VISA

SCORECARD

Bonus Points Available 4,559

Account Summary

Billing Cycle		10/13/2022
Days In Billing Cycle		31
Previous Balance		$2,760.76
Purchases	+	$4,688.52
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$61.36-
Payments	-	$2,760.76-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$4,627.16**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$27,872.84
Available Cash	$27,872.84
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	**$4,627.16**
MINIMUM PAYMENT	**$162.00**
PAYMENT DUE DATE	**11/07/2022**

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 **$2,760.76-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/28	74003652271001206800096	PAYMENT - THANK YOU	$2,760.76-

Important Information About Your Account

VISIT SCORECARDREWARDS.COM NOW TO SEE OUR POPULAR NEW OFFERING, DAILY WINS. DAILY WINS IS AN EXCITING WAY TO TURN A FEW POINTS INTO A FABULOUS PRIZE! BROWSE THROUGH THE SELECTION OF ITEMS UP FOR GRABS, AND DECIDE ON THE ONE THAT YOU WANT - GIFT CARDS, ELECTRONICS, KITCHEN ITEMS, CAMERAS, AND MORE. THEN ENTER ANY DAILY WINS FOR AS LITTLE AS 3 POINTS. NEW ITEMS ARE ADDED DAILY, SO VISIT OFTEN TO SEE ALL OF THE GREAT ITEMS THAT ARE AVAILABLE!

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
10/13/22	$4,627.16	$162.00	11/07/22

$.

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

3013

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00016200 00462716 3

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 Summary

SERECA D HUFF #### #### #### 7480	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$980.14	$0.00	$980.14

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/26	09/28	PBUS01	24750762270900012103496	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	$325.00
09/30	10/02	PBUS01	24755422274132744296370	VALS ITALIAN RESTAURANT C CANTON TX	$19.13
10/03	10/04	PBUS01	24692162276109238524869	LOWES #01965* LINDALE TX	$636.01

Cardholder Account Summary

MELISSA DAVIS #### #### #### 7530	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$279.77	$0.00	$279.77

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/19	09/20	PBUS01	24692162262109210730340	NNA SERVICES LLC 800-876-6827 CA	$199.00
09/29	09/30	PBUS01	24207852272202900273135	HILLIARD HARDWARE VAN TX	$27.98
09/29	09/30	PBUS01	24733092273091274001338	TXDPS CRIME RECS EGOV.COM TX	$30.93
10/03	10/04	PBUS01	24207852276205400281397	HILLIARD HARDWARE VAN TX	$11.64
10/11	10/12	PBUS01	24137462285001043906389	AUTOZONE #4293 CANTON TX	$10.22

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$61.36-	$660.33	$0.00	$598.97

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/13	09/14	PBUS01	24692162256104689388215	LOWES #01965* LINDALE TX	$63.42
09/13	09/14	PBUS01	24207852256202800240713	HILLIARD HARDWARE VAN TX	$17.94
09/21	09/22	PBUS01	24207852264207800033075	VAN ZANDT CO SVC FEE 866-5392020 TX	$2.40
09/21	09/22	PBUS01	24207852264207800033216	VAN ZANDT CO, TX CC FINES 866-5392020 TX	$102.00
09/27	09/29	PBUS01	24692162271105267301398	KELLYMOORE 8181813 TYLER TX	$103.06
09/29	09/30	PBUS01	24207852272202900273713	HILLIARD HARDWARE VAN TX	$14.07
09/30	10/02	PBUS01	24207852273206000355956	HILLIARD HARDWARE VAN TX	$27.45
10/04	10/05	PBUS01	24207852277208500287743	HILLIARD HARDWARE VAN TX	$4.99
10/03	10/05		74707802277017021962907	CREDIT VOUCHER	$61.36-
10/10	10/11	PBUS01	24559302283900013123678	FARM COUNTRY, INC SULPHUR SPRIN TX TRWA 512-4728591 TX	$325.00

Cardholder Account Summary

JEFF GREEN #### #### #### 7624	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$11.55	$0.00	$11.55

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PBUS01	24207852278201700404720	HILLIARD HARDWARE VAN TX	$11.55

Cardholder Account Summary

MATTHEW MALONE #### #### #### 4828	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,615.34	$0.00	$1,615.34

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/12	09/13	PBUS01	24207852255209600073963	VAN ZANDT CO, TX GRAND SA FORT WORTH TX	$1.00
09/12	09/13	PBUS01	24207852255209600074094	VAN ZANDT CO, TX GRAND SA GRAND SALINE TX	$37.50
09/15	09/16	PBUS01	24226382259400005863576	SAMSCLUB #8284 TYLER TX	$598.56
09/15	09/16	PBUS01	24692162258106130926350	AMZN Mktp US*1F0JD0UG2 Amzn.com/bill WA	$28.12
09/17	09/18	PBUS01	24137462261000946122985	BROOKSHIRES 2 VAN TX	$17.99
09/17	09/18	PBUS01	24137462261000946122803	BROOKSHIRES 2 VAN TX	$131.61
09/17	09/18	PBUS01	24137462261000946123066	BROOKSHIRES 2 VAN TX	$56.87
09/20	09/20	PBUS01	24692162263109230459218	AGEX AGRILIFE EXT-MKT 979-862-2245 TX	$170.00
09/21	09/22	PBUS01	24692162264100506044635	LOWES #01965* LINDALE TX	$130.84
09/23	09/25	PBUS01	24207852266204100303116	HILLIARD HARDWARE VAN TX	$16.38
09/28	09/29	PBUS01	24207852271209700248549	HILLIARD HARDWARE VAN TX	$23.52
09/29	09/30	PBUS01	24207852272202900273523	HILLIARD HARDWARE VAN TX	$10.46
09/28	09/30	PBUS01	24445002272500283278108	DOLLAR-GENERAL #7084 VAN TX	$13.53
10/03	10/04	PBUS01	24207852276205400281868	HILLIARD HARDWARE VAN TX	$6.58
10/07	10/09	PBUS01	24207852280207900324101	HILLIARD HARDWARE VAN TX	$13.98
10/11	10/12	PBUS01	24137462285001043909193	BROOKSHIRES 2 VAN TX	$232.42
10/11	10/12	PBUS01	24137462285001043909011	BROOKSHIRES 2 VAN TX	$90.00
10/11	10/12	PBUS01	24137462285001043909276	BROOKSHIRES 2 VAN TX	$35.98

Cardholder Account Summary

YOUTH SPORTS #### #### #### 8266	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,141.39	$0.00	$1,141.39

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/30	10/02	PBUS01	24445002274400093486207	SAMS CLUB #8284 TYLER TX	$855.52
10/01	10/02	PBUS01	24137462275001035825086	BROOKSHIRES 2 VAN TX	$34.66
10/01	10/02	PBUS01	24137462275001035825243	BROOKSHIRES 2 VAN TX	$24.95
10/01	10/02	PBUS01	24137462275001035825409	BROOKSHIRES 2 VAN TX	$30.92
10/01	10/02	PBUS01	24137462275001035825169	BROOKSHIRES 2 VAN TX	$5.97
10/01	10/02	PBUS01	24137462275001035825326	BROOKSHIRES 2 VAN TX	$97.80
10/01	10/02	PBUS01	24137462275001035825573	BROOKSHIRES 2 VAN TX	$43.69
09/30	10/02	PBUS01	24137462274001127043664	BROOKSHIRES 2 VAN TX	$47.88

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 10/12/2022

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	195,588	4,271	0	-195,300	4,559

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%	$4,627.16
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
[1] FCM = Finance Charge Method
Days In Billing Cycle: 31
APR = Annual Percentage Rate
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2022-2023

	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	14	4	29%	7	50%	3	21%	1	1	29.3	0	10	3	10	1
NOVEMBER															
DECEMBER															
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**14**	**4**	29%	**7**	50%	**3**	21%	**1**	**1**	**29.30**	**0.00**	**10**	**3**	**10**	**1**

NOTES

VAN COMMUNITY LIBRARY

We cultivate a love of learning, reading, and understanding.

BACKGROUND:

Van Community Library started in 2003 as a preschool reading group in a small corner of the Community Center. Years later we were introduced to the Northeast Texas Library System. In 2005 we settled on the name Van Community Library.

COMPUTERS

We have three public computers for community use with WIFI provided for lap top use.
We also provide free ABC mouse for preschoolers

October 2022

PRINTING AND COPYING SERVICE OFFERED AS WELL AS FAX SERVICE.

MONTHLY STATS:

- STORY TIME : 100
- CHILDREN; 45
- ITEMS CHECKED IN: 170
- ITEMS CHECKED OUT:190
- DVD'S: 9
- NEW PATRONS:3
- COMPUTER PATRONS-25
- COMPUTER HOURS: 22.50
- PERSONAL LAPTOPS: 5
- FEES COLLECTED: $71.20
- VOLUNTEER HRS. 62
- Member saved $1,561.07

STORY TIME

Story Time is each Wednesday at 10 am. Our mission is to create an enviroment that encourages the joy of reading, the exploration of creative ideas through crafts and building lifelong friendships.

- Van Fire Dept came- talked about fire safety
- Police Chief- Officer Buckle and Gloria, read by Melissa Davis and we got to see the squad car
- The Scarecrow read by Jessica Bullock
- Ten Orange Pumpkins and Room on the Broom, read by Ellen Thompson

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
October 2022

Citations filed with the court			127
October Closed Cases			31
Dismissals:		12	
Dismissed by Prosecutor	5		
FTA/VPTA Amnesty	0		
Finding of Not Guilty	0		
Drivers Safety Course	1		
Deferred Disposition	1		
Proof of Insurance	0		
Other Compliance Dismissals	4		
Waived/Voided		2	
Number Paid in Full		16	
Non-Cash Credit:			
Time Served		0	
Community Service		0	
Number of Appealed Cases		1	
		31	
Number of Pre-Trials			1
Number of Jury Trials			0
Number of Non-Jury Trials			2
Number of Show Cause Hearings			1

Parks Department Council report for November

Employees:

Tommy Smith

Marcos Orozco

Chuck Thomas

Monthly Activities and updates.

Working on signage for the city park/ splash pad and McMillan Park. Waiting on more bids and drawings.

National Night Out

This event was a wonderful event, over 33 first responders were recognized and given a gift card of some kind. Over 200 people attended this event, and it was well received.

Van oil Festival Parade

The Parade had characters that were well received by the crowd. My Goal is to make the Parade bigger and full of animation.

Fall Ball

Van hosted 3 tournaments and we had a good season. Attached is the financial report for Fall Ball. I hope to have more teams play next year.

Downtown Trick or Treating

This was a great success. Tons of family that were making memories together.

Christmas Tree Lighting will take place on November 26, at 6:00 pm.

Lighted Christmas Parade will take place on December 3, at 6:00 pm.

VBSA FALL BALL

REVENUE			EXPENSES		
Donation- Ck#1038- Gilchrist	$	10,000.00	Galen-umpire-		$200
Half designated for Fall Ball			Beau Beaulsmith-umpire-		$200
Reg-Fall Ball-Mort Ck#1069 10uB		$650	Walter Coffelt-umpire-		$350
Reg-Fall Ball-Gil Ck#1039 8UB		$600	Brandon Barton-ump-		$350
Reg-Fall Ball-Gore Ck#3389 10UG		$650	Andrew Raglin-ump-		$250
Reg-Fall Ball-Lindsey Ck#1247 8uG		$600	Andrew Raglin JR-ump-		$250
9-17-2022- Concession	$	3,416.12	Oddie Phillips-ump-		$400
10-1-2022 Concession		$3,730.37	Brookshires- Porpane(Ex)	$	17.99
10-22-Concession		$1,000.00	Brookshires- Food-water	$	56.87
10-22-Concession	$	2,476.03	Brookshires-Food-oil	$	131.61
			Sams -Food -Drink	$	574.72
			concession pay roll-	$	463.75
			Galen-umpire-	$	300.00
			Beau Beaulsmith-umpire-	$	300.00
			Walter Coffelt-umpire-	$	250.00
			Brandon Barton-ump-	$	250.00
			Drew Cole	$	200.00
			Kenneth Justice	$	190.00
			Andy Cole	$	290.00
			Brookshires-food	$	47.88
			Brookshires- Food	$	34.66
			Brookshires- Food	$	24.95
			Brookshires-Food	$	97.80
			Brookshires-Food	$	43.69
			Brookshires-Food	$	30.92
			Sams-Food -Drink	$	855.82
			concession pay roll-	$	330.00
			Dr.pepper	$	269.52
			Sams- 10-22- Tournament	$	489.50
			Brookshires-Food	$	15.49
			Brookshires-Food	$	58.63
			Brookshires-Food	$	73.02
			Brookshired-Food	$	49.33
			Coke	$	691.64
TOTAL	**$**	**23,122.52**	**TOTAL**	**$**	**8,137.79**

Balance of Funds $ 14,984.73

other $5000 is a donation for Base Ball / Soft Ball use

City of Van

Public Works Report

November 10, 2022

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

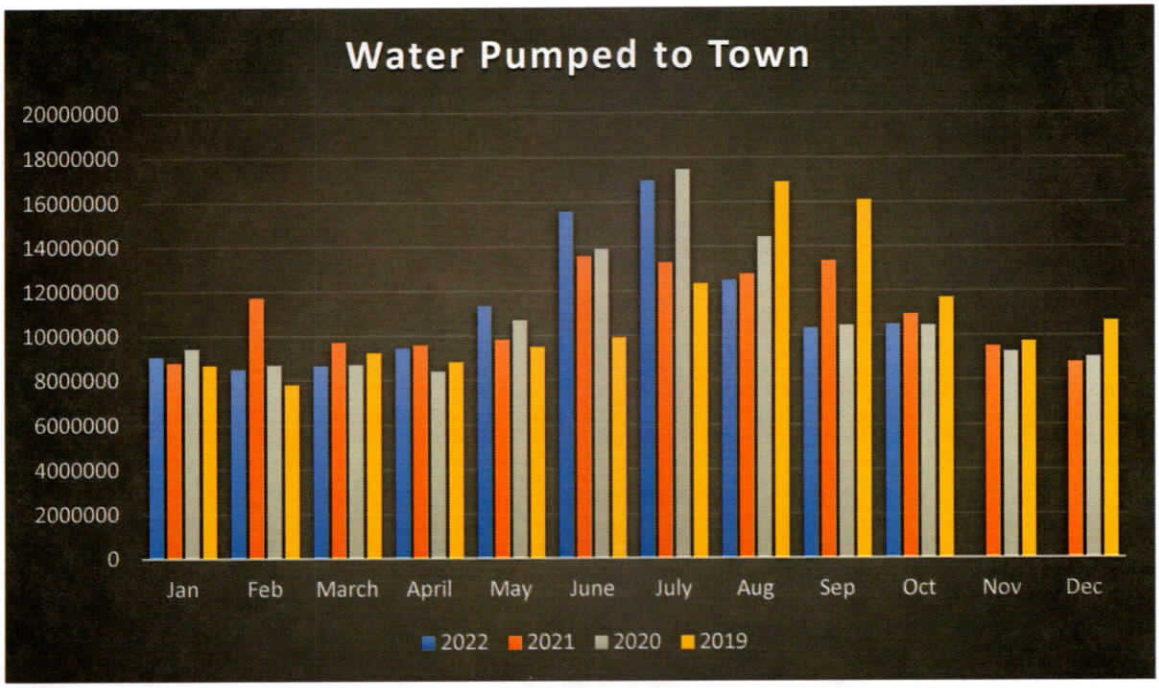
Trent Pamplin

Marty McClellen

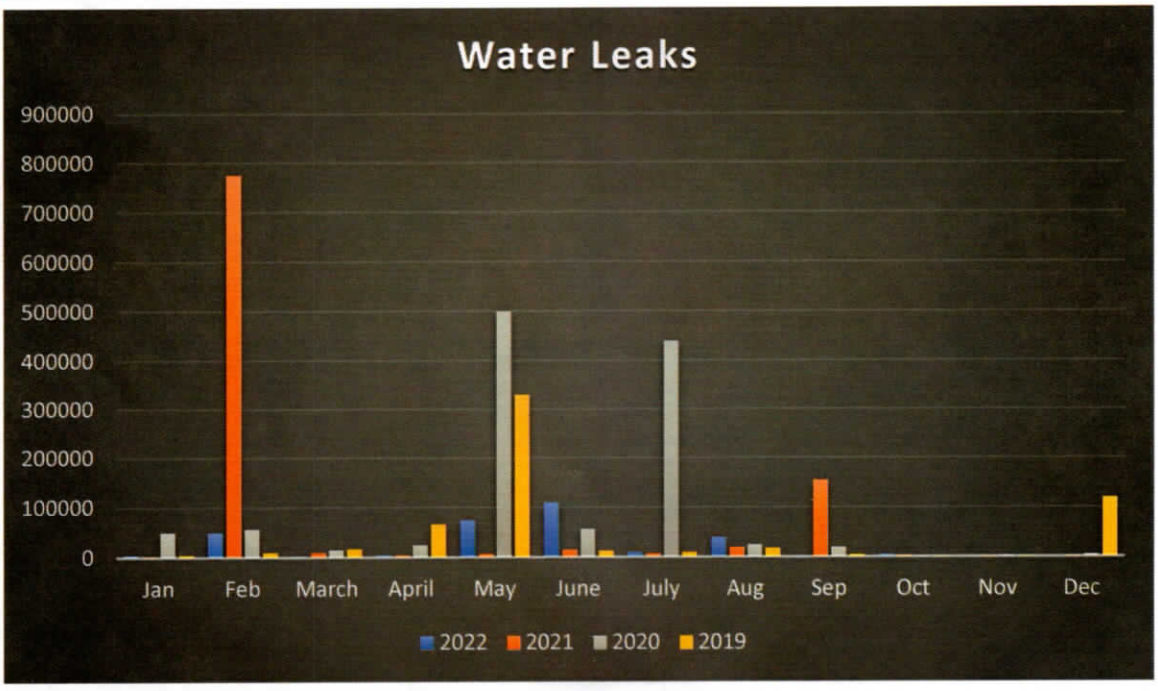
Randy Pettie

Water

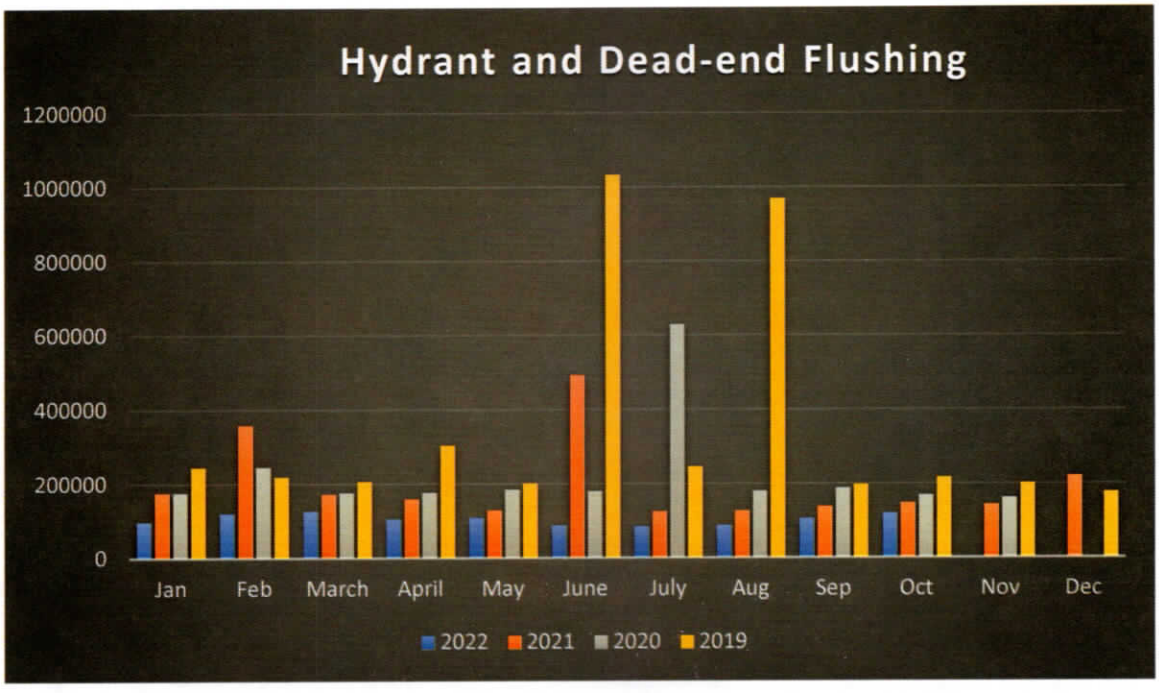
Water Pumped to Town 10,497,000



Leaks 5,000



Flushing 121,025

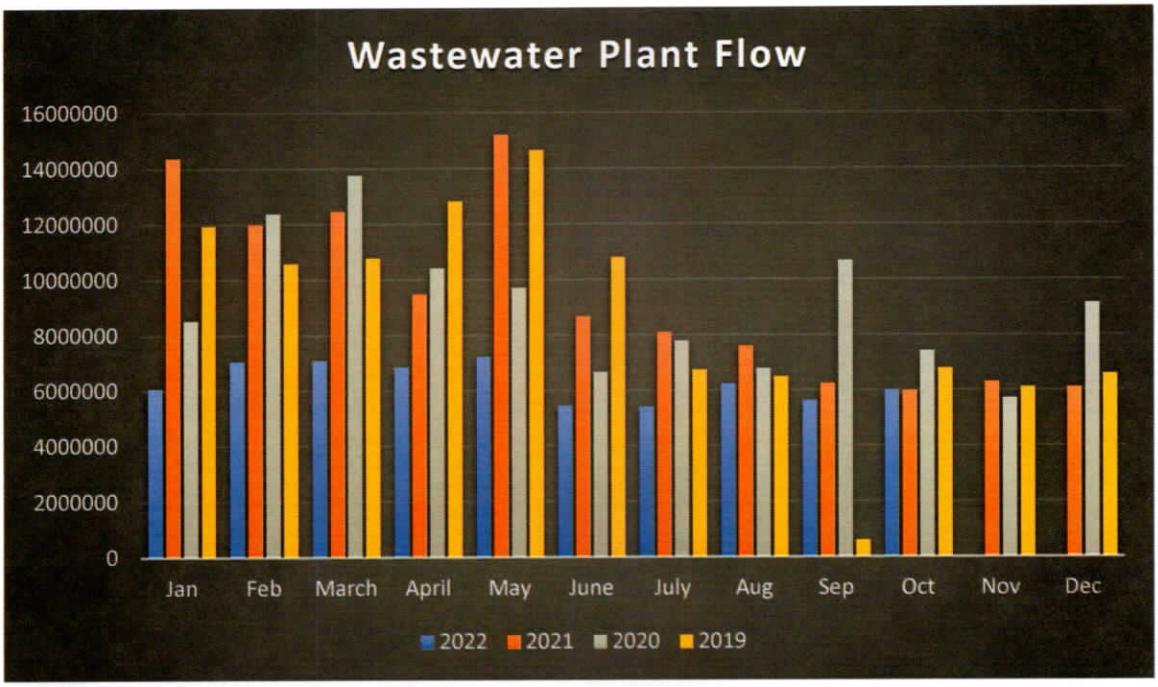


Leak Report

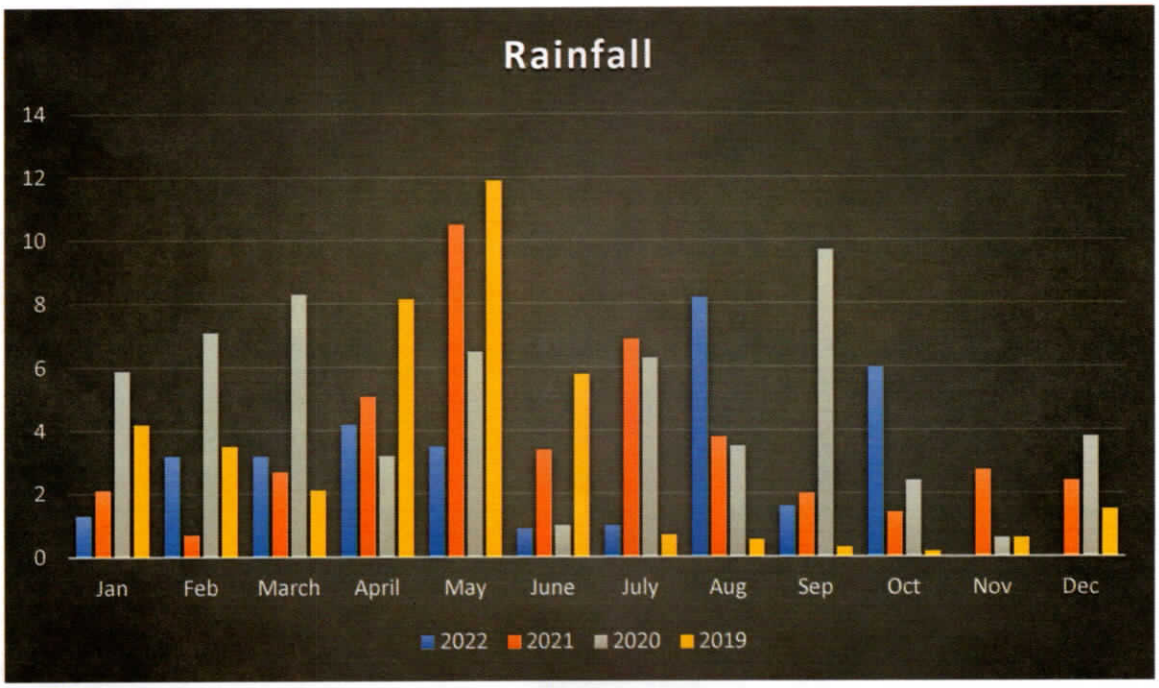
- We had 1 leak this month. Elm St

Wastewater

Wastewater Plant Flow 6,009,000



Rainfall 6.0”



If you have any questions, feel free to e-mail me. I will do my best to get you a prompt response.

Thanks,

Kevin Johnson

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on RV and container Ordinance.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

(a) Recreational vehicles, campers, trailers, and other mobile units may not be used as offices, business storage, manufacturing, processing, retail sales or any other purpose other than that which it was manufactured for.

(b) Recreational vehicles must be stored in a mobile condition with no set up equipment or device deployed.

(1) Slides may not be extended
(2) Stabilization jacks must be retracted
(3) Pop up type campers must be closed and secured for transport
(4) No stairs, porches, attachments, or additions not included as part of the original manufacture shall be allowed.

(c) A maximum of one recreational vehicle may be stored in the front yard area.

(1) A recreational vehicle stored in the front yard must be perpendicular to the front property line and on an improved hard surface.

(d) Recreational Vehicles may not be stored on a commercial property unless that property is permitted as a business for the storage or maintenance of recreational vehicles.

(e) No recreational vehicle, camper, special vehicle or any other vehicle shall be stored in the downtown business district unless on property specially permitted for residential use.

(f) No recreational vehicle, camper, special vehicle or any other vehicle shall be used for housekeeping, living or sleeping quarters for more than a total of 30 days in any one calendar year unless permitted in a park designed for such purpose.

(1) Temporary residential use of a travel trailer or recreational vehicle may be allowed under the following guidelines:
   (i) The lot, tract or parcel shall be at least 6,000 square feet in area.
   (ii) The use of the travel trailer or recreational vehicle shall be limited to residential use by an individual constructing or remodeling their own home, for not more than a period of one year; or an ill, convalescent or otherwise disabled friend or relative needing care from the occupant of the primary residence, or a friend or relative providing necessary care for an ill, convalescent or otherwise disabled occupant of the primary residence. The need for care shall be documented by a letter from a physician.
   (iii) No more than a single family may occupy the travel trailer or recreational vehicle.
   (iv) The temporary unit may only be placed on a legal parcel with an existing primary residence except where the permanent residence is under construction as described in (ii) above.
   (v) The temporary unit shall have an approved connection to a sanitary sewer system or septic system. The unit shall also have an approved connection to a public water system or well.
   (vi) The temporary unit shall meet zoning setback requirements and shall be located no closer to a street than the front wall of the permanent residence.
   (vii) The temporary unit shall be currently licensed as required by the State of Texas, have a valid state inspection and remain in a mobile condition.
   (viii) The temporary unit shall not be rented or leased.

Draft

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on amending the Bureau Veritas agreement.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

The following is hereby accepted as an amendment to Attachment A (Scope of Services) and Attachment B (Fee Schedule) of the Professional Services Agreement between Bureau Veritas North America, Inc. and the City of Van, Texas, dated June 7, 2022 by adding additional scope of services and their accompanying fees.

SCOPE OF SERVICES

Comprehensive Planning and Mapping services shall be provided as outlined below.

Base Mapping

- BV shall prepare a corporate area base map, which shall show at least the features (a) through (k) below:
    a) Highway and street rights-of-way;
    b) Highway designations and street names;
    c) All major drainage ways;
    d) Major bodies of water;
    e) Block and lot lines for all platted subdivisions as available;
    f) Property lines within unplatted subdivisions as available;
    g) The width of all major utility easements;
    h) Railroad rights-of-way;
    i) All subdivisions and their names;
    j) Corporate limits;
    k) Other major facilities or features to include but not necessarily limited to:
        1. Major park and recreation areas and facilities;
        2. Water Treatment plants;
        3. Sewage Treatment plants;
        4. Extraterritorial jurisdiction line, as appropriate; and
        5. Other significant features.

Housing Inventory, Analysis and Plan

- BV shall prepare a housing conditions inventory, analysis and plan.
- BV shall develop criteria to be used in the classification of building conditions and formulate definitions for each classification. As a minimum, the four following classifications shall be utilized within the study:
    a) Standard,
    b) Minor Deteriorating,
    c) Major Deteriorating, and
    d) Dilapidated.
- BV shall perform an assessment of the exterior of all residential buildings within the city to determine the physical condition of each building or structure. BV will record vacant and abandoned residential units as the assessment is being made.
- BV shall use the base map to create a Housing Conditions Map depicting all housing conditions as inventoried and showing all housing and its classification as defined by the developed criteria.
- BV shall conduct an analysis of housing data to determine problems and housing needs of the current and prospective population.

- BV shall prepare a goal(s) statement and annual housing related objectives. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement.
- BV shall identify future implementation actions and probable costs, both public and private, to be taken annually over the next three to five years. These activities shall result in the preparation of an overall program design for housing related activities.

Population

- BV shall compare census data of the locality from 1960 to present. BV will provide number of persons in each of the sex, race and Hispanic origin categories.
- BV shall determine existing population estimates of the locality by occupied dwelling units. A realistic assessment of the locality's existing population shall be made by reliable methods.
- BV shall estimate the locality's future population by five-year increments for the next fifteen to twenty years based on existing trends.
- BV will use the base map for illustrative purposes a Population Distribution Map showing the existing and projected population distribution for the planning period.

Land Use Inventory, Analysis and Plan

- BV shall assess and inspect each plot, tract and parcel of land within the project area to determine its use. The project area should include the city's extraterritorial jurisdiction (ETJ).
- BV shall use categories in classifying land uses shall include, as a minimum, the following:
    a) Vacant (vacant developed or vacant undeveloped);
    b) Agriculture (cultivated and range land - five or more acres);
    c) Residential (single family, two family, multi-family, manufactured and mobile homes);
    d) Commercial; (retail and services);
    e) Industrial; (light and heavy);
    f) Public and Semi-Public (schools, parks and public buildings); and
    g) Other such additional or subcategories as may be deemed necessary to accurately reflect the existing pattern of land areas.
- BV shall prepare a color-coded Existing Land Use Map of the corporate and ETJ area using the base map. Colors should conform to standard code.
- BV shall make a tabulation of the existing land uses to show:
    a) Total acreage by use;
    b) Percentage of acreage in each land use;
    c) Acres per 100 persons, or other standard for comparison purposes; and
    d) Developed and undeveloped land as a percent of the total land.
- BV will make an analysis of the community regarding past and potential developments and will report on factors affecting the development of land, such as those below:
    a) Occupied dwelling units;
    b) Existing land use;
    c) Thoroughfares
    d) Existing and anticipated population;
    e) Soil characteristics as related to developments;
    f) Adequacy of public utilities;
    g) Adequacy of public facilities;
    h) Storm drainage problem areas;
    i) Natural and man-made constraints.

- BV shall prepare a goal(s) statement and annual land use related objectives and, using the base map at, BV shall prepare a color-coded Future Land Use Map to illustrate the future physical development of the locality during the planning period.

B. Economic Development

1. Historic Development And General Characteristics

- Studies and plans being prepared under this contract should be coordinated with previously developed studies and plans, including any available with the appropriate state office, the regional planning council, etc.
- BV shall make a review and analysis of the factors which have contributed to the present development of the planning area to include the following:
- Development of the economy;
- Physical growth of the community;
- The relationship of the community to the region.

2. Economic Base, "Barrier Analysis"

- BV will prepare an inventory of the social, economic, governmental, and industrial elements of the area's development and potential. The inventory shall, to the extent possible, examine the number of people employed in the retail trade, manufacturing, construction and government, the dollar volume of various local employers, and employee income levels. The inventory shall, as a minimum, include, but need not be limited to, the following, as available and appropriate:
    a) Retail facilities;
    b) Wholesale facilities;
    c) Service facilities;
    d) Financial facilities;
    e) Manufacturing facilities;
    f) The physical facilities and rates for the following utilities and communication services:
        1. Electric;
        2. Water;
        3. Natural gas;
        4. Sewage and garbage disposal;
    g) Transportation;
    h) Quantity, quality and availability of raw materials;
    i) Labor supply by sex, industry, and skills;
    j) Available industrial sites and buildings to include:
        1. Location;
        2. Utility connections;
        3. Transportation;
        4. Availability.
- BV will determine to the extent possible the relationship of the elements inventoried to economic development potential.
- A "barrier analysis" shall be prepared which rates the following cost factors and operating condition factors, as appropriate. The ratings shall be assigned based on a comparison with regional, state and/or national standards.
    a) Cost Factors:
        1. Wage levels (g) Land/site costs
        2. Electricity costs (h) Local property taxes
        3. Fuel costs (i) Financing costs
        4. Water costs (j) State costs

5. Sewer costs (k) Other(s), as appropriate
6. Building costs

b) Operating Condition Factors:
   1. Unskilled labor supply (k) Availability of air service
   2. Skilled labor (l) Vocational education facilities
   3. Productivity (m) Site availability
   4. Unionization (n) School facilities
   5. Labor-management relations (o) Medical services
   6. Electric power availability (p) Natural features, resources, geography, etc.
   7. Water and sewer availability (q) Others, such as, telecommunications,
   8. Gas availability aesthetics, community receptivity, laws,
   9. Common motor carrier service community organizations, debt, etc.
   10. Rail/freight service

c) BV shall determine whether the city should use other standards and analysis tools in addition to those above to derive an alternative comparison.
d) BV shall coordinate with community leaders and draw some conclusions as a result of the inventory and analysis required above; and,
e) Determine whether the pattern of economic growth should be altered.
f) BV shall suggest what type of policies and/or codes should be implemented to improve conditions for the encouragement of economic opportunities and local business expansion and attraction.

3. PLAN

- BV shall develop an economic development plan with goals and objectives. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement.
- The implementation strategy should focus on private and public investment and resources.
- The plan shall include graphics, if appropriate, and shall suggest a response to the inventory and analysis above and provide appropriate or possible:
  a) Public/private sector projects and their costs;
  b) Financing sources and incentives; and
  c) Changes to policies, codes and ordinances that could improve the economic climate.

C. Central Business District

1. Commercial Area Inventory

- BV shall make an assessment of the Central Business District (CBD) that should include its area of immediately adjacent influence to include but not necessarily limited to the following:
  a) The existing land use of the Central Business District;
  b) Street rights-of-way and pavement widths, where applicable;
  c) Locations and condition of sidewalks, curbs and gutters;
  d) On and off-street parking;
  e) Condition of buildings;
  f) Location of traffic controls by types; and
  g) Traffic volumes and turning movements for major streets, where available;
  h) Physical geographic features of the community that could have a positive or negative effect on the integrity of the CBD.

- BV shall show the above inventory on a symbol-coded map.
- BV shall prepare a drawing to show the relationship of the CBD to other supportive and competitive development within the community.

2. Analysis

- BV shall analyze the findings above and should determine:
    a) The Central Business District and its relationship to community development to determine if improvements or rearrangement of commercial facilities are needed;
    b) A ratio of existing and projected commercial acreage;
    c) A ratio of used and vacant commercial floor area in the central business district; and
    d) Other significant details and their impact on the vitality of the central business district as they become evident during the course of the study.

3. Central Business District Plan

- BV shall prepare a goal(s) statement and annual Central Business District related objectives.
- To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement.
- In relation to recognized problems, goals and objectives, BV shall prepare recommendations that could improve the aesthetic values and physical integrity of the Central Business District considering possible:
    a) Improvement to facades and alleyways;
    b) Pedestrian walkways;
    c) Landscape treatment of street medians, pedestrian ways and rest areas; and/or
    d) Removal of obsolete buildings and overhead utility lines.
- BV shall prepare a Central Business District Plan to graphically illustrate the redevelopment of the area in relation to the formulated goals and objectives. The Central Business District
- Plan map(s) shall, as a minimum include but not necessarily be limited to:
    a) Any necessary rearrangement of land uses to improve compatibility;
    b) Any necessary building relocation or reorientation in order to improve their usefulness; and
    c) On and off-street parking areas.
- BV shall present phased improvements, estimated costs and sources of funding.

D. Street System

1. Street Study

- BV shall make an inventory of the physical characteristics of the street system to record, but not necessarily be limited to the following:
    a) Rights-of-way widths, as available;
    b) Paving widths, types and condition of pavement;
    c) Curb and gutter and/or borrow (roadside) ditches;
    d) Other information concerning configuration, traffic flow, and street conditions, including possible impediments to traffic flow, particularly in an emergency situation, as appropriate and/or available.
- Data and information from the Texas Department of Transportation shall be used to the maximum extent feasible.
- Using the base map for illustrative purposes, BV shall prepare a Street Conditions Map showing the existing street system inventory.

2. Street System Analysis

- BV shall make an analysis of the street system and list and rank problems and should present possible alternative actions and costs in providing solutions.
- BV shall determine the adequacy of the system to meet existing and forecasted needs, including during emergency situations, and make recommendations for any needed improvements concerning configuration, traffic flow, and street conditions. Recommendation should prepare for contingencies, including planning evacuation routes.

3. Street Plan

- BV shall prepare a goal(s) statement and street-related objectives for the planning period and should include construction-related and policy–related recommendations regarding streets' improvements. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement. General improvements to meet standards and disaster resiliency needs for at least the first five to ten years shall be stated and include:
    a) Priorities;
    b) Estimated costs; and
    c) Sources of possible funding.
- Using the base map BV shall prepare a Future Street Conditions Map.
- The plan shall provide for the elimination of deficiencies and recommended improvements to meet forecasted needs. Improvements shall be in accordance with accepted municipal standards and shall be shown by phases.

E. Thoroughfare System

1. Inventory Of Major And Collector Streets

- BV shall prepare standards or criteria to determine the definition for major and collector streets and shall include the information in the narrative section of the study.
- BV shall conduct a study of major and collector streets to determine the present condition of these streets within the planning area. The study should include but not necessarily be limited to:
    a) Peak hour and average daily traffic counts, where available;
    b) Right-of-way widths;
    c) Paving widths, types and condition of pavement;
    d) Traffic control data;
    e) Parking restrictions;
    f) Curb and gutter;
    g) Origin and destination information, where available;
    h) Land use and traffic generator information;
    i) Truck routes; and,
    j) Emergency routes.
- c. Information from prior studies, the county, Texas Department of Transportation and other available sources shall be used to the maximum extent feasible.
- Using the base map for illustrative purposes, BV shall prepare a Thoroughfare Conditions Map to show b. (1) through (9), above, as applicable.

2. Thoroughfare Analysis

- BV shall list and rank problems related to the thoroughfares system.
- To determine the size and quality of streets needed in the project area, an analysis shall be made for all major and collector streets, their locations, adequacy or inadequacy for existing and forecasted population, land uses, etc. As a minimum, the following should be considered, where appropriate:
    a) Texas Department of Transportation traffic counts, local traffic habits, and other factors;

b) Circulation studies prepared previously; and
c) Street standards approved by the locality and State.

3. Thoroughfare Plan

- BV shall prepare a goal(s) statement and thoroughfare system-related objectives for the planning period and should include construction-related and policy–related recommendations regarding thoroughfare system improvements. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement. General improvements to meet standards and disaster resiliency needs for at least the first five to ten years shall be stated and include:
    a) Priorities;
    b) Estimated costs; and
    c) Sources of possible funding.
- In relation to the analysis of existing and anticipated land use, school and park locations, travel habits, employment centers, traffic generators, traffic volumes; and in coordination with plans of the Texas Department of Transportation, and other available studies, BV shall prepare a plan for a system of thoroughfares, major and collector streets to meet the future circulation needs of the planning area.
- Using the base map at its contracted scale for illustrative purposes, BV shall show phased improvements on a Future Thoroughfares Map.
- BV will prepare sketch plans for improved channeling of traffic at intersections where problems exist or are anticipated during if needed.

F. Water System

1. Water System Inventory

- BV shall make a review of all prior studies and other available data on the existing water system.
- BV shall make an inventory of the physical characteristics of the system to include, but not necessarily be limited to the following:
    a) Location of lines, valves, fire hydrants, and line sizes;
    b) location and capacity of ground and elevated storage facilities;
    c) Location and capacity of wells and pumps;
    d) Location and capacity of water treatment facilities, as appropriate;
    e) Location and capacity of generators;
    f) Condition of system elements and other system data, as available.
- Using the base map for illustrative purposes, BV shall prepare a Water System Map showing existing facilities as specified in the inventory required above. Mapping shall show all facilities and illustrate the entire area that the facilities serve.
- BV shall report appropriate standards and criteria used to determine the water system needs and include them in the narrative section of the report, including the name of publications where standards can be found. Reference shall be made to the existing and required Drought Contingency and Water Conservation Plan.

2. Water System Analysis

- BV shall make an analysis of the water system and list and rank problems and should present possible alternative actions and costs in providing solutions, while particularly considering the water system's ability to provide reliable service, including fire protection within state standards during drought conditions. As a minimum, the following should be considered in determining problems connected with the water system:
    a) Water quality;

b) Storage facilities;
c) Availability of water; future needs;
d) Water pressure;
e) Water costs to city;
f) Water cost to customers and review of current and
g) Operation procedures.

- Distribution lines;
- Ability to function under disaster situations, such as, flood, fire, tornado, power outages, etc.
- BV shall determine the adequacy of the system to meet existing and forecasted needs.
- BV shall evaluate the local system's capability to provide water under drought and other disaster-related conditions and in regard to its drought contingency and water conservation plan and accepted conservation practices.
- BV shall evaluate the local system's capability to provide water, including during drought and other disaster-related conditions, and coordinate with the Regional Water Plan and the State Water Plan, where applicable.

3. Water System Plan

- BV shall prepare a goal(s) statement and water system-related objectives for the planning period and should include construction-related and policy–related recommendations regarding water system improvements. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement. General improvements to meet standards and disaster resiliency needs for at least the first five to ten years shall be stated and include:
  a) Priorities;
  b) Estimated costs; and
  c) Sources of possible funding.
- The studies and plans developed shall be in strict accord with criteria established by the Texas Commission on Environmental Quality (TCEQ), Texas Water Development Board (TWDB) and the Texas Department of Insurance.
- As much as is applicable, appropriate and possible during the contract period and in coordination with TCEQ, which requires drought management plans, BV shall include drought and conservation plans in its overall water system plan. The plans should also include consideration of water provision during other disaster situations, such as flood, fire, tornado, power outages, etc.
- Using the base map for illustrative purposes, BV shall illustrate the existing and proposed water system and findings on a Future Water System Map. Recommended improvements shall be shown by phases.

G. Wastewater System

1. Wastewater System Inventory

- BV shall make a review of all information regarding the existing wastewater system.
- BV shall make an inventory of the physical characteristics of the system to include, but not necessarily limited to the following:
  a) Location, condition, and size of lines as available;
  b) Location of manholes and cleanouts;
  c) Location and capacities of lift stations;
  d) Location and capacity of generators;
  e) Treatment facility and operation arrangement.
- Using the base map for illustrative purposes, BV shall prepare a Wastewater System Map showing the existing facilities in relation to topographic features.

- BV shall report standards or criteria used to determine wastewater system needs and include the criteria in the narrative section of the report with the name of the publication(s) where standards can be found.

2. Wastewater System Analysis

- BV shall list and rank problems related to the wastewater system and should present possible alternative actions and costs in providing solutions. As a minimum, the following should be considered in determining problems of the wastewater system:
    a) Infiltration;
    b) Industrial waste and special treatment facilities;
    c) Operational procedures;
    d) Unserved areas;
    e) Characteristics of the soil and terrain affecting collection treatment;
    f) Ability to function under disaster situations, (flood, fire, tornado, power outages, etc.).

3. Wastewater System Plan

- BV shall prepare a goal(s) statement and wastewater system-related objectives for the planning period and should include construction-related and policy–related recommendations regarding wastewater system improvements. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement. General improvements to meet standards and disaster resiliency needs for at least the first five to ten years shall be stated and include:
    a) Priorities;
    b) Estimated costs; and
    c) Sources of possible funding.
- Using the base map for illustrative purposes, BV shall prepare a Future Wastewater System Map illustrating phased improvements to the wastewater system in relation to the existing system and topographic features.
- Such prepared plan shall be done in accordance with criteria and standards established by the Texas Commission on Environmental Quality (TCEQ).

H. Storm Drainage System

1. Storm Drainage Inventory

- BV shall conduct an assessment of the project area for any existing storm drainage facilities and all natural drainage courses to include as a minimum:
    a) Location and condition of drainage ways;
    b) Location and condition of curb and gutter, borrow (roadside) ditches, culverts, and storm sewers;
    c) Location of 100 years flood hazard areas; and
    d) Identification of areas within the community where local flooding has occurred.
- Using the base map for illustrative purposes, BV shall prepare a Storm Drainage Map showing the existing facilities in relation to topographic features.

2. Storm Drainage Analysis

- BV shall list and rank problems related to storm drainage and should present possible alternative actions and costs in providing solutions.
- BV shall prepare an analysis of the existing drainage system for both natural and man-made facilities. Major and minor drainage areas and areas that have experienced flooding shall be delineated.
- Drainage characteristics of the areas shall be briefly described and analysis shall be made to determine methods of eliminating local flooding and eroding of local streets. Data, as available

through the National Flood Insurance Program of the Federal Emergency Management Agency, shall be utilized to the fullest extent possible.

3. Storm Drainage Plan

- BV shall prepare a goal(s) statement and storm drainage-related objectives for the planning period and should include construction-related and policy–related recommendations regarding storm drainage improvements. To the extent possible, objectives shall be stated in quantifiable terms and target dates set for their achievement. General improvements to meet standards and disaster resiliency needs for at least the first five to ten years shall be stated and include:
    a) Priorities;
    b) Estimated costs; and
    c) Sources of possible funding.
- Using the base map for illustrative purposes, BV shall prepare a Future Storm Drainage Map illustrating phased improvements related to storm drainage in relation to the existing conditions and topographic features.

I. Recreation And Open Space

1. Recreation And Open Space Inventory

- BV shall take an inventory of the community's existing parks, recreation facilities and open spaces to include but not necessarily be limited to the following:
    a) Location, type and use of public parks;
    b) Location and type of public recreation facilities, including public school facilities;
    c) Open spaces of all types including boulevards, parkways, floodplains, conservation areas, etc.
- BV shall identify the service area of the parks and recreational opportunities it provides.
- Review and report on recreational facilities and open spaces serving the community's population, but outside the municipality's jurisdiction.
- Review and report on major recreational facilities serving the community's population that are privately or semi-publicly owned and operated.

2. Recreation And Open Space Analysis

- In coordination with city officials, BV shall establish level of service standards and criteria for determining adequacy of existing parks, recreational facilities and open space and future requirements.
- BV shall utilize workshops, hearings and/or canvasses to maximize opportunities to solicit public input on needs and document the dates of the methods used.
- BV shall describe the legitimate method for assessing needs. Explain how public input was used to assess needs.
- In consonance with the recommended standards, BV shall make a study and analysis to determine the adequacy of the existing parks and recreational facilities to meet the needs of the present and forecasted population, considering population growth, and change in composition.
- BV shall prepare a listing and priority ranking of problems relating to recreation facilities and open spaces. Explain how priorities were determined.

3. Recreation Facilities And Open Space Plan

- In cooperation with municipal agencies, BV shall determine specific goals relating to recreation and open space requirements and prepare short and long-range (five and ten years') objectives to accomplish the stated goals.

- In relation of existing facilities, recognized problems, and in consonance with goals and objectives, BV shall prepare a parks and open space plan. The plan shall contain appropriate text and mapping and shall, as a minimum, include:
    a) Recommendations for improvements and expansion to existing facilities;
    b) Recommendations for the general location of new facilities;
    c) Recommendations for the development and protection of open space areas to include conservation areas and other areas endorsed with natural beauty; and
    d) Recommendations toward coordinating municipal programs and facilities with other overlapping services within the community, such as school facilities, etc.
    e) Population projections for the period of the plan and demographics on ethnicity, age and income.
    f) The existing and proposed parks (and facilities, as appropriate), greenbelts and open spaces illustrated on the base map at its contracted scale.
- Recommended community improvements for the first five years shall be programmed and shall, as a minimum, include the following:
    a) Phasing of clear and measurable priorities;
    b) Timeline for completion;
    c) Estimated cost by project; and
    d) Possible sources of funding.

J. Capital Improvements Program

1. Financial Analysis

- BV shall make a financial analysis of the municipality to the extent possible to determine the municipality's approximate ability to finance present and future capital improvements. The study should include, but not be limited to the following:
    a) Past, present, and anticipated sources and amounts of income;
    b) Annual budgets;
    c) Operating costs;
    d) Direct and overlapping public debt;
    e) Outstanding municipal bonds and their schedule of retirement;
    f) Public improvements financing practices; and
    g) Recommended standards concerning debt limitations.

2. Capital Needs List

- Based on the previous studies, and all capital needs, BV shall prepare a capital needs list of projects by category with general priorities for improvements to be accomplished during the planning period through workshop meetings with local officials. BV shall classify the type of capital improvements according to guidelines, such as:
    a) Mandatory: Those which protect life or health.
    b) Necessary: Those which are important public services.
    c) Desirable: Those which replace obsolete facilities.
    d) Acceptable: Those which reduce operating costs.

3. Capital Improvements Program

- In consonance with the capital needs list and in coordination with the city’s budget, BV shall prepare a schedule of projects recommended for the municipality for the first five (5) to six (6) years of the planning period. The schedule shall list projects by category together with estimated cost, sources of funds and year of construction.
- A map shall be prepared to show the projects by type and year of construction.

K. Subdivision Ordinance

1. Ordinance Development

- BV shall prepare technical material necessary for the drafting and/or updating of a subdivision ordinance that will best be adapted to direct the platting of land consistent with proposals of the previously prepared Land Use Plan.
- The technical material prepared shall be based on sound platting and planning principles and not be inconsistent with all applicable laws.

2. Ordinance Review

- Following development of the technical material and prior to adoption, BV shall seek counsel and advice from the city's attorney regarding the legal aspects and implications of subdivision controls.
- BV shall prepare the technical material for the subdivision ordinance in a form suitable for its adoption and submit it in report form to the Department as provided herein.

L. Zoning Ordinance

1. Ordinance Development

- BV shall prepare technical material necessary for the drafting of zoning ordinance that will best be adapted to direct the use of land consistent with proposals of the city's previously prepared Land Use Plan.
- Technical material on zoning shall be based on sound zoning principles and not be inconsistent with all applicable laws,
- Based on the Land Use Plan and other plans related to physical development of the municipality, BV shall have prepared a Zoning District Map using the base map.

2. Ordinance Review

- Following development of the technical material and prior to adoption, BV shall seek counsel and advice from the city's attorney regarding the legal aspects and implications of zoning.
- The technical material on zoning and the recommended zoning district map shall be prepared in report form suitable for adoption.

Current Planning Activities

Zoning Application and request reviews and analysis

- Property owner information within 200 feet of site application can be mapped and mailing labels provided.
- Public notice can be submitted to the newspaper of record for publication and necessary documentation for agenda item posting can be provided.
- Letters of notification with map can be mailed and site signage (By City) can be placed on the property 15 days prior to the Commission meeting date.
- Zoning Ordinance based upon owner request will be prepared. (Recommended ordinance wording can be provided).
- An analysis/staff report can be prepared for city from a planning perspective.
- Presentations for the Planning and Zoning Commission can be prepared and presented.
- Presentations for the City Council can be prepared and presented.
- Adjustments to the Comprehensive Plan and zoning map can be made if approved.

Site Plan Applications and request reviews and analysis*

- Review of application for general completeness for accepting site plan for review.*
- Review for compliance with appropriate general zoning district or planned development. A copy of the document to be reviewed will be red lined and a written report provided

itemizing each deficiency noted and returned to city. If the city desires a direct line of communication with applicant can be facilitated.

- Review for compliance with landscape requirements.
- Review of circulation/fire lanes.
- An analysis/staff report can be prepared for city from a planning design perspective.
- Presentations for the Planning and Zoning Commission can be prepared and presented.
- Presentations for the City Council can be prepared and presented.

Preliminary Plat Applications and reviews

- Review of application for general completeness for accepting for review. ** Rejection letter if necessary to stop 30-day clock for automatic approval.
- Review for compliance with appropriate general zoning district or planned development guidelines. A copy of the document to be reviewed will be red lined and a written report provided itemizing each deficiency noted and returned to city. If the city desires, a direct line of communication with applicant can be facilitated.
- An analysis/staff report can be prepared for city approval/denial recommendation.
- Presentations for the Planning and Zoning Commission can be prepared and presented.
- Presentations for the City Council can be prepared and presented.

Final Plat Applications and reviews

- Review of application for general completeness for accepting for review. ** Rejection letter if necessary to stop 30-day clock for automatic approval.
- Review of conformance to preliminary plat.
- Review for compliance with appropriate general zoning district or planned development guidelines. Copy of the document to be reviewed will be red lined and a written report provided itemizing each deficiency noted and returned to city. If the city desires, a direct line of communication between applicant and BV can be facilitated.
- An analysis/staff report can be prepared for city approval/denial recommendation.
- Presentations for the Planning and Zoning Commission can be prepared and presented.
- Presentations for the City Council can be prepared and presented.

Base Map/Zoning Map Updating:

- Preparation of new digital base map.
- Updating existing base map.
- Updating or preparing zoning maps.

911 Addressing

- Development of a 911 addressing system (Digital base map to be provided by city or prepared by BV).
- Address all new developments

*Preliminary consultations can be provided to an applicant upon request to assist and guide them in the plan preparation process.

**If not available BV will develop checklists for each type of development to be used to check for minimum submittal requirements of an application.

Attachment B
Fee Schedule

Fixed Fees (Based on estimated population in $/1,000 people, minimum 5,000 people)

Comprehensive Planning and Mapping			
Item	**Elements**	**Cost / 100 people**	**Min. Hours**
1	Base Planning a. Base Map* b. Land Use c. Population d. Housing+D45	$2,000	67
2	Parks & Recreation	$750	25
3	Thoroughfare Plan	$750	25
4	Central Business District Planning	$1,250	42
5	Zoning Ordinance	(fixed fee) $6,500	43
6	Subdivision Ordinance	(fixed fee) $6,500	43
7	Streets Condition Study	$700	23
8	Water Study Distribution and Supply	$1,000	33
9	Wastewater Collection and Treatment	$1,000	33
10	Capital Improvement Plan	$300	10
11	Digital Map preparation*	$1,000	33
12	Citizen Participation	$1,250	42
As a minimum Item 1 and 12 must be included in any study except Item 11 which is a standalone element			
* Assume easy access to documents - additional research listed under additional services			

Hourly Fees

Available Planning Services	
Element	**Cost**
Site Plan Review	$150 per hour (1 hour minimum)
Site Plan Preparation	$150 per hour (1 hour minimum)
Zoning Application Review	$150 per hour (1 hour minimum)
SUP Application Review	$150 per hour (1 hour minimum)
Zoning Board of Adjustment Application Review	$150 per hour (1 hour minimum)
Sign Application Review	$150 per hour (1 hour minimum)
Zoning Case Ordinance Preparation	$150 per hour (1 hour minimum)
Plat Review - Planning Perspective	$150 per hour (1 hour minimum)
Public Hearing Notice map and ownership list (City Mails)	$150 per hour (1 hour minimum)
Zoning Map Updates	$150 per hour (1 hour minimum)

911 Address mapping (First Time)	$1,000 per person	Min. 33 hours
911 Address mapping updates	$150 per hour (1 hour minimum)	
City Council/Planning and Zoning Meeting	$225 per hour (1 hour minimum)	
Contract Planning Director	$175 per hour (1 hour minimum)	
Contract Planner	$150 per hour (1 hour minimum)	
Contract work for Developer interests	$150 per hour (1 hour minimum)	
Easement Acquisition Negotiator	$150 per hour (1 hour minimum)	
Additional Services	$150 per hour (1 hour minimum)	
* Assume easy access to documents - additional research listed under additional services		

Reimbursable Expenses ($150 per hour)
Reimbursable expenses shall include, but not be limited to, the following:
Mileage (Per current IRS rate)
Domestic Travel Per Diem (Per current GSA rate plus lodging)
Other Direct Project Expenses (at cost plus 15%) including:
• Printing, graphics, photography and reproduction
• Special shipping

City of Van, Texas		**Bureau Veritas, North America, Inc.**	
By:		By:	Van Tran
Title:		Title:	VP Facilities Division, Central & East
Signature:		Signature:	
Date:		Date:	10/14/2022
		DTQRR:	David Stanford
		Date:	10/14/2022

DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the AARP Senior Community Service Employment Program.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

AARP Foundation
For a future without senior poverty.

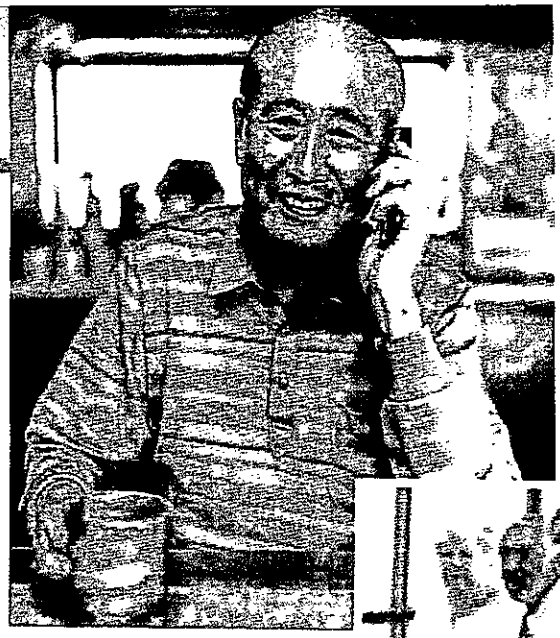
AARP Foundation Senior Employment is now recruiting host agencies

As a previous training site and supporter of the AARP Senior Community Service Employment Program, I wanted to reach out and ask you to join us again. We appreciate the training your agency provided in the past and look forward to the opportunity to work with you again. I have included some information about the program, how it works, and how to become a host agency. Please take the time to consider joining us once again.

SCSEP is a work training program for eligible job seekers 55 and over. We help our participants gain skills and work experience so they can successfully compete in the job market. As a Host Agency, you have a unique ability to provide on-site training and supervision for SCSEP participants assigned to your organization. As an added benefit, you have the extra manpower your agency needs to expand services, at no cost to you. It is truly a "win-win" situation.

Here's how it works:

- Our local SCSEP Office works with you to develop a job description for the temporary assignment.
- SCSEP pays the participant's wages and Workers Compensation insurance. SCSEP participants are not volunteers; they are paid for their time in training.
- SCSEP participants work (usually 18 hours per week) in a variety of assignments such as:
  - bookkeeper
  - childcare worker
  - computer operator
  - courier/driver
  - health care worker
  - library aide
  - office assistant
  - outreach worker
  - custodian/maintenance worker
  - receptionist/secretary
  - sales associate
  - nutrition aide
- Host Agency assignments are temporary and may vary in length. It is typical for SCSEP participants to be moved to other training assignments while in the program to ensure that they are engaged in a variety of work experiences. The length of each assignment varies for each participant.
- Please note that SCSEP participants are meant only to supplement your existing workforce. They cannot displace or replace your existing employees.



55 OR OLDER, UNEMPLOYED
AND LOOKING FOR WORK?

WE CAN HELP!

For more than 50 years, AARP Foundation Senior Community Service Employment Program (SCSEP) has provided people over age 55 with opportunities to fill entry-level and mid-level positions with employers in their communities.

SCSEP Overview

AARP Foundation SCSEP provides training assignments that will help you build job skills and earn a livable income while giving back to your community. These assignments are with nonprofit and public facilities like day care centers, senior centers, schools and hospitals, where trainees work an average of 20 hours a week in a variety of community service positions. With on-the-job training experience and updated skills, you'll improve your ability to find permanent employment.

Who's Eligible

You must be age 55 or older, unemployed and financially qualified. Please contact your local office to learn more about the financial qualifications.

How SCSEP Can Help You!

To help move you toward employment, our services include:

- Individually tailored employment plan
- Online learning and skills development
- Ongoing assessments
- Job search support and access to employers
- Job retention coaching

Your Pathway to Employment Success

Your training assignment(s) bring you guaranteed income while at the same time helping you build the skills and experience you'll need to move forward. In many cases, training sites end up hiring their SCSEP participants for unsubsidized permanent employment; others find placement in full-time jobs. AARP Foundation SCSEP will continue to support you in your new career with career navigation tools and ongoing coaching.

Learn more at aarpfoundation.org/scsep.

AARP Foundation®

For a future without senior poverty.

AARP Foundation's SCSEP program (CFDA 17.235) is funded with $77,808,096 million in grants with U.S. Department of Labor funds. This funding provides 90% of the support for SCSEP, with AARP Foundation matching 10% ($8.774,913 million). AARP Foundation operates in 19 states and Puerto Rico.

Interested in becoming a SCSEP participant?
Contact your local SCSEP office today.

(903) 707-8307

DATA SHEET
AGENDA ITEM NO. VIII.D.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the replat of property located on N. Bois D Arc. combining Lot 2, 283 N Bois D Arc & Lot 3, 295 N Bois D Arc, Lot 4 299 N Bois D Arc & Lot 5 305 N Bois D arc.

Background:
The Planning and Zoning Board met on October 25, 2022, and approved combining Lot 2, 283 N Bois D Arc & Lot 3, 295 N Bois D Arc, Lot 4 299 N Bois D Arc & Lot 5 305 N Bois D arc.

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

CITY OF VAN

PLAT APPLICATION

☐	Plat	$300.00	For new subdivision or large scale development
☐	Amended plat	$150.00	Revised plat correcting errors or making minor changes to original recorded final plat
☑	Replat	$200.00	Resub dividing of any part or all of a block or blocks of a previously platted subdivision, additional lot, or tract
☐	Minor Plat	$150.00	A subdivision resulting in four or fewer lots provided that the plat is for conveyance purposes only (i.e., sale of the property with no development/construction proposed), that the plat does not create any new easements for public facilities, or the construction/development of the said subdivision will not require the construction of any new street, or portion thereof, or the extension of any municipal facilities to serve any lot within the subdivision. Any property to be subdivided using a minor plat shall already be served by all required City utilities and services or in the ETJ of the City of Van with no services or water only.

Name of Applicant: CR Custom Homes, LLC Greg Chappell

Company Name: SAME

Address:

Name of Owner: CR Custom Homes, LLC

Address:

Name of Addition: Current Zoning:

Number of Acres: Number of Lots: 4 Proposed Zoning:

Address or Legal Description of Property:

#2 283 N. Bois D Arc ST

#3 295 N. Bois D Arc ST.

#4 299 N. Bois D Arc ST.

#5 305 N. Bois D Arc ST.

Reason for Request:

Rezone #2 + #3 into one Lot

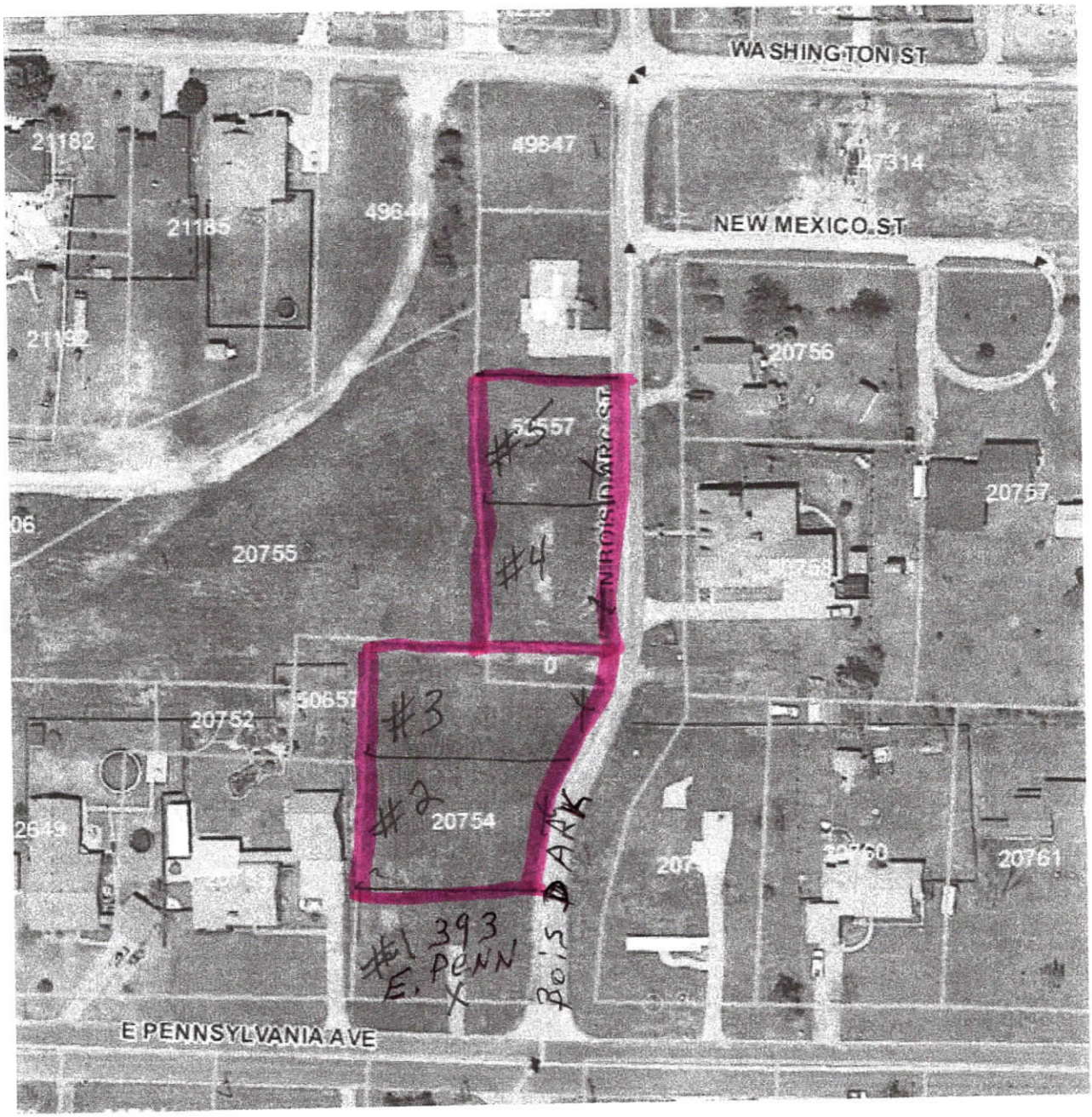
Rezone #4 + #5 into one Lot

will make Lots larger + Build Nicer Homes

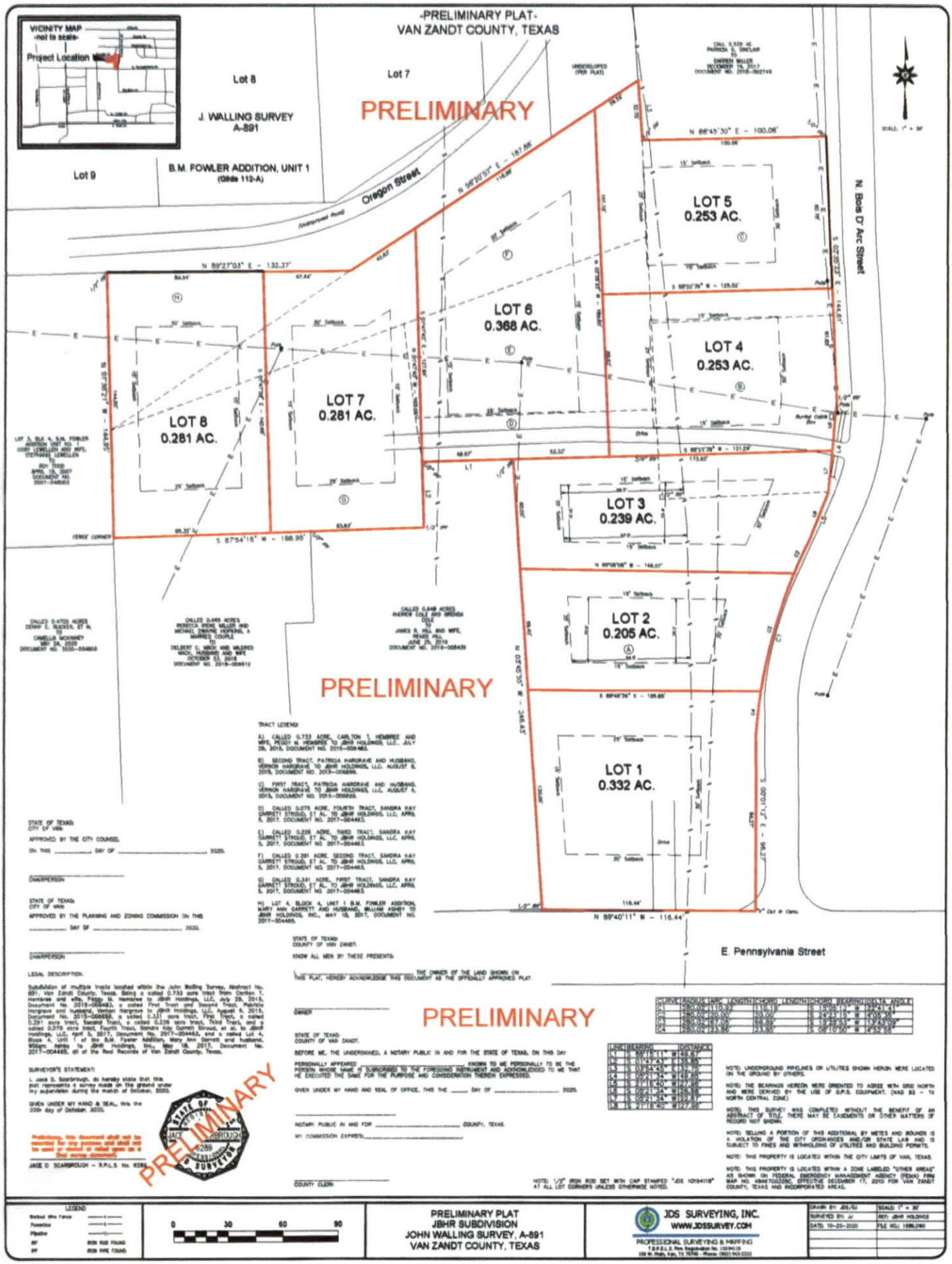
I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of $ 200 to cover the cost of this application, has been paid the City of Van on this the 5 day of OCT, 2022

I further certify that there are no deed restrictions or covenants that will restrict, alter or affect the plat or replat.

Signature: Greg Chappell Date: 10-5-22



LOT #2 283 N. Boise D'ARC ST.
#3 295 N. Bois D'ARC ST.
#4 299 N. Bois D'ARC ST.
#5 305 N. Bois D'ARC ST.



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	430.00'	110.32'	110.02'	S 14°23'15" W	14°42'11"
C2	430.00'	13.00'	13.00'	S 24°05'15" W	1°44'04"
C3	430.00'	67.00'	66.93'	S 19°28'53" W	8°55'52"
C4	430.00'	33.85'	33.85'	S 26°10'50" W	4°30'55"

LINE	BEARING	DISTANCE
L1	S 89°15'11" W	165.83'
L2	S 01°43'49" E	45.00'
L3	S 01°43'49" E	45.00'
L4	S 00°21'34" W	139.85'
L5	S 00°21'34" W	139.85'
L6	S 00°21'34" W	139.85'
L7	S 01°43'49" E	45.00'
L8	S 01°43'49" E	45.00'

Fwd: ADDRESS VERIFICATION

From: Greg Chappell (gchap64@yahoo.com)

To: kimchappell58@yahoo.com

Date: Wednesday, October 5, 2022 at 07:41 AM PDT

Sent from my iPhone

Begin forwarded message:

From: Greg Chappell <gchap64@yahoo.com>
Date: April 27, 2022 at 7:45:30 AM CDT
To: Jonathan Weakley <jweakley@texasbankandtrust.com>
Subject: Fwd: ADDRESS VERIFICATION

Sent from my iPhone

Begin forwarded message:

From: Amber Clifford <amber.clifford@etcog.org>
Date: April 26, 2022 at 3:39:43 PM CDT
To: gchap64@yahoo.com
Subject: ADDRESS VERIFICATION

Amber Clifford has shared a OneDrive for Business file with you. To view it, click the link below.

2022042610AC - GREG CHAPPELL.docx

Good afternoon-

Attached is the letter confirming your new address. East Texas Council of Governments informs the State Post Office and local emergency responders in your jurisdiction. This process can take up to 12 weeks. We recommend taking your letter to the local post office and there, they will assign your city and zip. It is also recommended that you **place your address Numerics in a visible location** in case emergency responders need to find your residence. If you have any questions, please let me know. Have a blessed day! :)

ADDING ADDRESS TO GPS:
https://www.gps.gov/support/user/mapfix/devices-and-maps/

GPS.gov: How to Report a Mapping Problem Affecting GPS Devices, Apps, and Maps

After you submit a problem report, it may take weeks or months for each map provider to verify it and issue a mapping software update. Once an update is issued, users of mobile apps and online maps will see it immediately.

www.gps.gov

LOT 1- 393 E PENNSYLVANIA AVE

LOT 2- 283 N BOISE D ARC ST → ONE LOT

LOT 3- 295 N BOIS D ARC ST

LOT 4- 299 N BOIS D ARC ST

LOT 5 305 N BOIS D ARC ST → ONE LOT

Amber Clifford
Public Safety Specialist
3800 Stone Road , Kilgore, TX. 75662

DATA SHEET
AGENDA ITEM NO. VIII.E.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on property located at CR 1528/Wyoming.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

DATA SHEET
AGENDA ITEM NO. VIII.F.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the sex offender ordinance.
.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VAN, TEXAS AMENDING THE CODE OF ORDINANCES OF THE CITY OF VAN, TEXAS BY ESTABLISHING SECTION ____ "REGULATION OF SEX OFFENDER RESIDENCY" IN CHAPTER ?, "OFFENSES"; PROHIBITING CERTAIN REGISTERED SEX OFFENDERS FROM RESIDING WITHIN A CERTAIN DISTANCE WERE CHILDREN COMMONLY GATHER; DISPENSING WITH A CULPABLE MENTAL STATE; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PENALTY OF A FINE NOT TO EXCEED TWO THOUSAND DOLLARS ($2,000.00) PER VIOLATION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Van, Texas (the "City") is responsible for supporting and promoting the health, safety and welfare of its citizens; and

WHEREAS, pursuant to Texas Local Government Code section 51.001, the City Council of the City of Van ("City Council") may adopt an ordinance, rule or police regulation that is for the good government, peace or order of the City or for the trade and commerce of the City, and is necessary or proper for carrying out a power granted by law to the City or one of the City's offices or departments; and

WHEREAS, pursuant to Texas Local Government Code section 51.012, the City Council may adopt an ordinance, act, law, or regulation, not inconsistent with state law, that the City Council considers necessary for the government, interest, welfare, or good order of the City as a body politic; and

WHEREAS, pursuant to Texas Local Government Code section 341.906, the City may regulate by ordinance sex offenders from going in, on or within a specified distance of a child safety zone; and

WHEREAS, the City Council desires to establish regulations related to sex offenders' residency requirements and restrictions; and

WHEREAS, the City Council finds that child sex offenders who are required to register within the Texas State Sex Offender Registry represent a serious threat to public safety; and

WHEREAS, the City Council strives to protect the health, safety, and welfare of the public from the negative impacts associated with child sex offenders; and

WHEREAS, the City Council finds that the recidivism rate for released sex offenders is alarmingly high, especially for those who commit their crimes against children; and

WHEREAS, the City Council finds and determines that persons convicted of offenses that involve either physical contact with minors or preparatory steps towards physical contact with minors are a greater risk to the safety of children who gather near areas where such offenders reside; and

WHEREAS, the City Council finds that the City has a legitimate interest in the protection of children and that the following restrictions are enacted to provide further protection for children in the City by minimizing sex offenders' access and proximity to areas where children gather; and

WHEREAS, it is not the intent of the City Council to impose a criminal penalty, but rather to serve the City's interest in protecting the health, safety, and welfare of the public by prohibiting convicted child sexual offenders from residing in specified areas near locations where children commonly gather; and

WHEREAS, the provisions of this ordinance do not prohibit registered sex offenders from residing in the City; and

WHEREAS, it is the determination by the City Council that every effort should be made to protect its citizens from harm at the hands of certain sex offenders, and that the City's children are worthy of protection to the greatest extent afforded under the law; and

WHEREAS, the City finds that the adoption and enforcement of this ordinance will help foster a partnership with the community by protecting the family and maintaining the City of Van as the place to live, visit, and conduct business; and

WHEREAS, the City has a compelling interest to promote, protect and improve the health, safety, and welfare of the citizens of the City by creating areas around locations where children regularly congregate or may congregate in concentrated numbers wherein certain registered sex offenders are prohibited from establishing temporary or permanent residency or to attend, enter or visit a child safety zone; and

WHEREAS, in considering this Ordinance, the City Council relies on the entirety of its experiences and knowledge; and

WHEREAS, the City Council finds it to be in the best interest of the health, welfare and safety of its citizens to establish the regulations set forth in this Ordinance; and

WHEREAS, the City Council is authorized by law to adopt the provisions contained in this Ordinance and has complied with all the prerequisites necessary for the passage of this Ordinance, including but not limited to the Open Meetings Act.

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

SECTION 1. The City Council adopts the findings and recitals set forth in the preamble of this Ordinance, which are found to be true and correct.

SECTION 2. The Code of Ordinances of the City of Van, Texas, shall be amended by establishing Section ? "Regulation of Sex Offender Residency" in Chapter ? "Offenses", which shall read as follows:

…

Sec. ___. Regulation of Sex Offender Residency.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

(1) *Child* means any person under the age of seventeen (17).

(2) *Child-care facility* means a facility licensed, certified, or registered by the Texas Department of Family and Protective Services to provide assessment, care, training, education, custody, treatment, or supervision for a child who is not related by blood, marriage, or adoption to the owner or operator of the facility, for all or part of the 24-hour day, whether the facility is operated for profit or charges for the services it offers.

(3) *Child safety zone* means premises where children commonly gather, regardless of whether they are inside or outside the City of Van limits and includes drug free zones as defined in Texas Health & Safety Code, Section 481.134, and includes:

i. any school whether public, private or religiously affiliated; and

ii. public libraries, amusement arcades, video arcades, indoor and outdoor amusement centers, amusement parks, public or commercial and semi-private swimming pools, child-care facilities, public or private youth sports athletic fields, crisis centers or shelters, skate parks or rinks, public or private youth centers, movie theaters, bowling alleys, conservation areas, jogging trails, equestrian trails, hiking trails, bicycle trails, recreational centers, public playgrounds, public parks, and scouting facilities.

(4) *Database* means the Texas Department of Public Safety's Sex Offender Database pursuant to the Sex Offender Registration and Notification Act, Texas Code of Criminal Procedure, Chapter 62, or the sex offender registration files maintained by the sex offender registration officer of the police department.

(5) *Halloween* means a holiday, or any event held for the public for trick-or-treating, typically celebrated on but not limited to October 31st or any other date set by the City for trick-or-treating when children and their families go door-to-door to collect candy or treats.

(6) *Permanent residence* means a place where a person abides, lodges, or resides for fourteen (14) or more consecutive days.

(7) *Sex Offender* means a person who has been convicted of or placed on deferred adjudication for a sex offense involving a person less than seventeen (17) years of

age and is required to register as a sex offender under the Sex Offender Registration and Notification Act, Texas Code of Criminal Procedure, Chapter 62. This includes but is not limited to any person who has been convicted or placed on deferred adjudication for any violation of the Texas Penal Code as defined in Article 62.001 of the Texas Code of Criminal Procedure.

(8) *Temporary residence* means either a place where a person abides, lodges, or resides for a period of 14 or more days in the aggregate during any calendar year and is not the person's permanent address, or a place where a person routinely abides, lodges, or resides for a period of four (4) or more consecutive or non-consecutive days in any month and which is not the person's permanent address.

(b) *Prohibited Areas.*

(1) It is unlawful for a sex offender to establish a permanent or temporary residence within 1,000 feet of a child safety zone, or to attend, enter or visit a child safety zone, or to loiter within 1,000 feet of the public way around a child safety zone.

(2) This section applies to all sex offenders, as defined by this Section, regardless of the individual's reported risk level or whether the individual has been assigned a reported risk level.

(c) *Offenses.*

(1) Renting real property to sex offender. No person shall sublet or rent any place, structure or part thereof, manufactured home, trailer, or any other conveyance, with the knowledge that it will be used as a permanent residence or temporary residence by any person prohibited from establishing such permanent residence or temporary residence according to the terms of this Section, if such place, structure, or part thereof, manufactured home, trailer or other conveyance is located within 1,000 feet from a child safety zone.

(2) No Halloween participation. It shall be unlawful for a sex offender to have an outdoor street-facing light(s) on or hand out treats during Halloween between the hours of 4:00 p.m. and 11:59 p.m. A sex offender shall provide and post on the front door of his/her residence a clearly displayed sign of no less than 2 feet by 2 feet with two-inch letters that states, "NO CANDY" and shall not invite trick-or-treaters to solicit the premises.

(d) *City Notification Required.*

At least seven (7) days prior to establishing permanent or temporary residence in the City, a sex offender shall notify the Van Police Department in writing and provide the following information:

(1) the name of the registered sex offender; and

(2) the address of the residence to which the person intends to move.

(e) *Measurements.*

To determine the minimum distance separation, the requirement shall be measured by following a straight line from the outer portion of the property line of the permanent or temporary residence to the nearest property line of the premises where children commonly gather.

(f) *Prosecution of violations; Exemptions/affirmative defenses.*

(1) Neither allegation nor evidence of a culpable mental state is required for proof of an offense defined by this section.

(2) All of the following are exemptions or affirmative defenses to a violation of this section:

i. the person required to register on the database established the permanent or temporary residence and has complied with all the sex offender registration laws of the state before the date of the adoption of this ordinance;

ii. the person required to register on the database was a minor when he or she committed the offense requiring such registration and was not convicted as an adult;

iii. the person required to register on the database is a minor, as defined by Texas Penal Code;

iv. the premises where children commonly gather, as specified herein, within 1,000 feet of the permanent or temporary residence was opened after the person established the permanent or temporary residence and the person has complied with all sex offender registration laws of the state;

v. the information on the database is incorrect, and, if corrected, this section would not apply to the person who was incorrectly or improperly listed on the database; or

vi. A parent or legal guardian who is a registered sex offender and who has a child that is enrolled in an elementary, middle, intermediate, or high school may attend a school-related play or sporting event when their child is an active participant if this parent or legal guardian is accompanied at all times by a competent adult who is not a registered sex offender while attending the event. However, a parent or

legal guardian who is a registered sex offender may not coach, be an assistant coach, or otherwise participate in the training or handling of a sporting team, school play or other event, whether school-related or not, whose participants are less than 17 years of age.

vii. a registered sex offender was in, on, or within a specified distance of a child safety zone for a legitimate purpose, including transportation of a child that the registered sex offender is legally permitted to be with, transportation to and from work, and other work-related purposes.

(g) *Appeals.*

(1) A sex offender may appeal the application of the requirements of this section by filing a letter of appeal with the City Secretary.

(2) An appeal may be granted only when special circumstances exist, and the following procedures are followed:

i. the individual appealing the applicability of this ordinance provides a written and notarized letter of appeal, along with any supporting documentation, to the City Secretary;

ii. the City Secretary forwards the submitted documentation to the City Administrator, and upon receiving the letter of appeal, a public hearing is scheduled before the City Council;

iii. the City Council conducts a public hearing, during which they may review any pertinent information and may accept oral and written statements from any person; and

iv. following the public hearing, the City Council, by majority vote, grants an exemption, which may be unconditional or limited to a certain address and/or time period.

(3) It is not required that the letter of appeal contain any information considered confidential by law.

(4) Examples of special circumstances in support of an appeal may include, but are not limited to, staying with family due to medical problems, natural disasters, or court-ordered housing assignment.

(h) *Penalty.*

Any person violating the provisions of this section shall be subject to the penalties in section 5.

…

SECTION 3. All provisions of the ordinances of the City of Van in conflict with the provisions of this ordinance be, and the same are hereby, repealed, and all other provisions of the ordinances of the City of Van not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 4. Should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 5. Any person who violates, neglects or refuses to comply with or resists enforcement of any of the provisions of this section is guilty of a misdemeanor punishable by a fine not to exceed two-thousand dollars ($2,000.00) for each offense, and each and every day such violation shall continue shall be deemed to constitute a separate offense.

SECTION 6. This Ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provided.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VAN, VAN ZANDT COUNTY, TEXAS, ON THIS THE ____ DAY OF NOVEMBER, 2021.

CITY OF VAN, TEXAS

_____
Tammy Huff, Mayor

ATTEST:

_____
Sereca Huggins, City Secretary

APPROVED AS TO FORM:

_____
Blake Armstrong, City Attorney

DATA SHEET
AGENDA ITEM NO. VIII.G.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on approving marketing materials for the City of Van using Hotel/Motel funds.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

11-7-2022

Dear City Council,

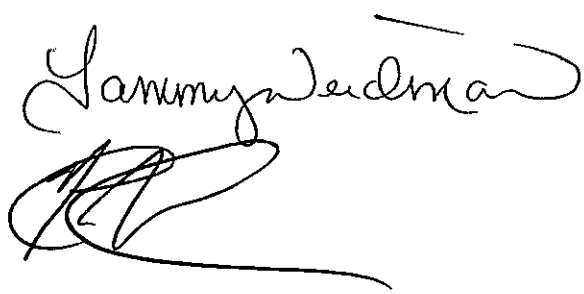
We ask your approval to spend $4666.69 to purchase merchandise for marketing materials that promote the City of Van using Hotel/Motel funds.

You have a list and photos of items we will be ordering.

We will purchase $2,541.99 from Lynn w/Vandal Nation Store and $2124.70 online with Discount Mugs

Ordering 2520 items at $4666.69 = $1.85

Sincerely,



		Lynn	DM	Uprint	lynn	DM
coffee mug	245ct	$1,245.00	$603.70	$2,780.75		$603.70
ph card holder	75ct	$121.50	$295.00	125ct min	$121.50	
mousepad	200ct	$700.00	$725.00	$1,198.00	$700.00	
sports towel	300ct	$1,257.00	$1,027.00	n/a		$1,027.00
mesh sports bag	300ct	$750.49	$1,074.00	n/a	$750.49	
drawstring bag	100ct	$460.00	$299.00	$350.20		$299.00
pens	500ct	$300.00	$195.00	$295.00		$195.00
notepad	500ct	$275.00	$472.00	$473.60	$275.00	
key chain	100ct	$100.00	$148.00	750ct min	$100.00	
loopy ring	200ct	$595.00	$686.00	$661.56	$595.00	
		$5,803.99	$5,524.70	$5,759.11	$2,541.99	$2,124.70
						$4,666.69

Tammy Weidman

From: customerservice@discountmugs.com on behalf of DiscountMugs Customer Service <customerservice@discountmugs.com>
Sent: Monday, October 31, 2022 12:52 PM
To: Tammy Weidman
Subject: Tammy, Your Saved Order is Pending Payment

DISCOUNTMUGS

Contact Us | Track Order | Your Account | Shop New Arrivals

Thank you for your order! **Reference Number DM5351171**

Your order has been saved. We can't proceed with your order until payment is received. To complete your order, please click the button below.
If you have any questions, please call 1-800-579-7152.

Status:

Pending Payment

Submit Payment Now

MPS16 - White (200pcs.)

Price:	$626.00
Setup Charge:	$99.00
Subtotal:	$725.00
Shipping:	$0.00
Item Total:	**$725.00**

Mouse Pads

1

IV5115 - White (300pcs.)

Price:	$930.00
Setup Charge:	$55.00
Subtotal:	$985.00
Shipping:	$42.00
Item Total:	**$1,027.00**

Both (sports towel
" Bag
for State Tournaments

BPK17 - Red (300pcs.)

Price:	$780.00
Impression Charge:	$225.00
3 Screen Charges :	$69.00
Subtotal:	$1,074.00
Shipping:	$0.00
Item Total:	**$1,074.00**

BPK13 - Red (100pcs.)

Price:	$250.00
1 Screen Charges :	$49.00
Subtotal:	$299.00
Shipping:	$0.00
Item Total:	**$299.00**

drawstring BACKPACK

BP323 - Blue (500pcs.)

Price:	$170.00
1 Screen Charges :	$25.00
Subtotal:	$195.00
Shipping:	$0.00
Item Total:	**$195.00**

black ink pens

BGP2I3A25 - White (500pcs.)

Price:	$425.00
Subtotal:	$425.00
Shipping:	$47.00
Item Total:	**$472.00**

adhesive
Notepads

KEY118 - Clear (100pcs.)

Price:	$123.00
Screen Charge:	$25.00
Subtotal:	$148.00
Shipping:	$0.00
Item Total:	**$148.00**

Soft Keychain

S7102 - White (300pcs.)

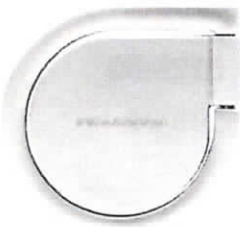
Price:	$357.00
Impression Charge:	$240.00
3 Screen Charges :	$99.00
Subtotal:	$696.00
Shipping:	$365.00
Item Total:	**$1,061.00**

11oz ceramic mug

XTTA006 - Grey (75pcs.)

Price:	$216.00
Setup Charge:	$79.00
Subtotal:	$295.00
Shipping:	$0.00
Item Total:	**$295.00**

Lycra Phone Wallet



XTTA009 - Silver (50pcs.)

Price:	$180.00
Setup Charge:	$50.00
Subtotal:	$230.00
Shipping:	$0.00
Item Total:	**$230.00**

Teardrop metal Cellphone holder

Your Order Summary		
	Shipping:	$454.00
	Coupon (SAVE50) Discount Total	-$200.00
	Grand Total:	**$5,326.00**

Billing and Shipping Address

Name:	Tammy Weidman
Address:	310 Chestnut St. Van, TX, 75790
Cell Number:	2148829480
Office Number:	
Email:	tweidman@vantx.gov

Order Questions? Call Us: 1-800-579-7152

Please find our terms & conditions

for cancellation and artwork liability information.

Place A Customer Service Ticket

Recommended Items For You

Round Foam Stress Balls

27 oz. Metallix Grip Travel Mugs

Comfort Touch Bound Journals - 5 x 7 Inch

DATA SHEET
AGENDA ITEM NO. VIII.H.

Meeting Date: November 15, 2022

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on a social media policy.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

CITY OF VAN SOCIAL MEDIA POLICY

I.
Social Media Policy

While the City of Van encourages its elected officials and employees to enjoy and make good use of their off-duty time, certain activities on the part of its elected officials and employees may become problematic if they have the affect of impairing the work of any elected official or employee; harassing, demeaning or creating a hostile working environment for any employee or elected official in the execution of their duties; disrupting the smooth and orderly flow of work within the City; or harming the goodwill and reputation of the City of Van among its citizens or in the community at large. In the area of social media (print, broadcast, digital and online), elected officials and employees may use such media in any way they choose as long as such use does not produce the adverse consequences noted above. For this reason, the City of Van reminds its elected officials and employees that the following guidelines apply in their use of social media, both on and off duty:

A. An elected official or employee violates this Policy in the event that they publish any information and/or make any statement about themselves, another elected official or employee of the City of Van, a citizen or a vendor of the City in any public medium (print, broadcast, digital or online) should such information and/or statement have the following affect:

    1. has the potential or affect of involving the elected official or employee, their co-workers or the City of Van in any kind of dispute or conflict with other elected officials or employees or third parties;

    2. interferes with the work of any employee or public official in carrying out their duties;

    3. creates a harassing, demeaning or hostile working environment for any elected official or employee;

    4. disrupts the smooth and orderly flow of work within the City, or the delivery of services to the City's citizenry;

    5. harms the goodwill and reputation of the City of Van among its citizens or in the community at large;

    6. tends to place in doubt the reliability, trustworthiness or sound judgment of the person who is the subject of the information and/or statement; or

    7. reveals private information protected by law.

B. The elected official(s) or employee(s) responsible for violations of this Policy will be subject to counseling and/or disciplinary action as allowed by law and City policy, up to and potentially including termination of employment, depending on the circumstances.

C. Elected officials or employees who use social media in such a way that their actions could cause unfavorable publicity for the City of Van should be concerned that their conduct may be inconsistent with one of the aforementioned guidelines of this Policy. In such a situation, the elected official(s) and/or employee(s) involved should request guidance from their immediate supervisor or the City Manager to discuss the possibility of a resolution that would avoid such problems.

D. Should an elected official and/or employee create a personal blog, such blog shall provide a clear disclaimer that the views expressed in the blog are the author's alone, and do not represent the views of the City of Van.

E. All information published on any elected official(s) or employee(s) blog should comply with the City of Van's privacy and/or data policies. This also applies to comments posted on other social networking sites, blogs and forums.

F. Social media activities should never interfere with work commitments and/or the execution of duties by an elected official.

G. The online presence of an elected official and/or employee can reflect on the City of Van in both a positive and negative way. Be aware that your comments, posts or actions captured on social media can affect the image of the City of Van.

ADOPTED by the City Council for the City of Van on this _____ day of _____, 2021.

_____
Don Smith, Mayor

_____
Sereca Huff-Huggins, City Secretary