



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, December 8, 2022
7:00 PM**

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

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on December 8, 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. November 15, 2022 Regular Meeting

- B. Financial Report
- 1. November Expenditures

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 abandoning undeveloped streets and alleys located within the Mund Gross Survey, Abstract No. 299 of Van Zandt County, Texas, being all of Blocks 11, 12, and 14, and all of Lots 1,2,3,4,6,7, and 8, Block 13 of the Original Townsite of Van, according to the plat of said subdivision as appears of record on Glide 168A of the Plat Records of Van Zandt County, Texas, and this 5.72-acre tract.
- B. Discussion, Consideration, and Possible Action on the location of the monument sign with electronic message center and /or location of the Christmas tree.
- C. Discussion, Consideration, and Possible Action on permit/water and sewer tap located at 240 S Birch.
- D. Discussion, Consideration, and Possible Action on using hotel/motel monies in the amount of \$ 1500.00 to pay for the historical preservation project for the oil museum.

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.

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

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 December 5, 2022.

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.*



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

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

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Huff

A. Roll Call and Establish a Quorum

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

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.

Micheal Jarrett discussed the RV Ordinance.

Stacy Jarrett discussed the RV Ordinance.

Kathryn Halberstadt discussed the adoption of social media policy.

Ryan Hanson discussed communication.

Alison Stringfellow discussed social media interaction.

Sean Seija discussed ordinances.

Jane Burns discussed opinions.

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

A. Meeting Minutes

1. October 13, 2022 Regular Meeting

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

- A. Fire Department Monthly Report
Reviewed
- 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

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on RV and container Ordinance.
No action was taken.
- B. Discussion, Consideration, and Possible Action on amending the Bureau Veritas agreement.

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

NAYS:	Mark Heatwole
ABSTAINED:	None

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

RESULT:	Passed
MOVER:	Ernie Burns
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 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.

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

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

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

The City will not abandon property located at 1528/Wyoming.

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

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

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

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

- H. Discussion, Consideration, and Possible Action on a social media policy.
No action was taken.

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.
Convene into executive session at 9:40 p.m.
- 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.
Convene into executive session at 10:50 p.m.
- 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
Convene into executive session at 11:16 p.m.

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

Reconvene from the executive session at 10:43 p.m.

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

RESULT:	Failed
MOVER:	Charles Ryan
SECONDER:	Ernie Burns
AYES:	Ernie Burns, Charles Ryan
NAYS:	Linzy Neal, Tammy Huff, Mark Heatwole
ABSTAINED:	Melissa Rust

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

Reconvene from the executive session at 11:15 p.m.

No action was taken.

- 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.

Reconvene from the executive session at 11:25 p.m.

No action was taken.

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

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 11/1/2022 - 11/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
City of Van	INV0006016	11/01/2022	REI PAYROLL - LONGEVITY 11/1...	100-22900	8,881.14
Ron Duke	INV0006017	11/02/2022	REFUND/REIMBURSE - RON DU...	100-30-60695	140.00
JP Gould Baxter - Longview	339415	11/03/2022	SUPPLIES	100-30-54200	11.65
Brynda Pool	428779	11/03/2022	CLEANING- ADMIN	100-99-53810	620.00
Kilgore College	INV0006018	11/03/2022	EDUCATION	100-30-56100	25.00
Texas Bank and Trust	INV0006019	11/03/2022	HUFF 7480	100-10-56100	325.00
Texas Bank and Trust	INV0006019	11/03/2022	HUFF 7480	100-10-56800	19.13
Texas Bank and Trust	INV0006019	11/03/2022	DAVIS 7530	100-30-54200	11.64
Texas Bank and Trust	INV0006019	11/03/2022	DAVIS 7530	100-30-54200	27.98
Texas Bank and Trust	INV0006019	11/03/2022	DAVIS 7530	100-30-54350	10.22
Texas Bank and Trust	INV0006019	11/03/2022	DAVIS 7530	100-30-56000	199.00
Texas Bank and Trust	INV0006019	11/03/2022	DAVIS 7530	100-30-56550	30.93
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-52500	13.53
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	855.52
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	43.69
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	97.80
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-52502	56.87
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-52502	131.61
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	47.88
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	5.97
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-52502	598.56
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	34.66
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	30.92
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-52502	17.99
Texas Bank and Trust	INV0006019	11/03/2022	YOUTH SPORTS 8266	100-60-52502	24.95
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-54200	28.12
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-54350	38.50
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-60-56100	170.00
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	100-99-53610	52.40
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-53615	90.00
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-53615	35.98
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-53615	232.42
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	100-99-54200	47.56
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	100-99-54200	77.30
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	17.64
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	12.28
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	100-99-54200	10.55
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	10.48
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	7.84
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	6.58
Texas Bank and Trust	INV0006019	11/03/2022	HUFF 7480	100-99-54200	477.01
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	100-99-54200	98.13
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	100-99-54200	3.74
Goode's Texaco	INV0006021	11/03/2022	FUEL	100-46-52450	319.90
Goode's Texaco	INV0006021	11/03/2022	VEHICLE MAINT	100-60-54250	10.00
Goode's Texaco	INV0006021	11/03/2022	FUEL	100-99-56425	182.51
TransUnion Risk and Alternative	INV0006023	11/03/2022	10/1/2022 - 10/31/2022	100-30-53610	75.00
TransUnion Risk and Alternative	INV0006023	11/03/2022	9/1/2022 - 9/30/2022	100-30-53610	75.00
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-10-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-12-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-20-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-30-52250	72.48
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-30-52250	31.67

Expense Approval Report

Payable Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-35-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-60-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	100-64-52250	31.67
Elliott Electric Supply	INV0006030	11/03/2022	CITY HALL	100-99-54200	126.50
Allianz	INV0006031	11/03/2022	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	100-10-56700	162.19
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	100-20-56700	39.15
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	100-30-56700	184.56
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-30-56705	15.66
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	100-35-56700	44.74
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	100-64-56700	16.78
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	100-99-56425	187.89
Bouquets & Bows	INV0006034	11/03/2022	FUNERAL PLANT	100-99-56060	95.00
Tony Ammons	INV0006035	11/03/2022	MILEAGE - FIRE	100-35-51160	30.00
Christian Burns	INV0006036	11/03/2022	MILEAGE - FIRE	100-35-51160	15.00
Andrew Duncan	INV0006037	11/03/2022	MILEAGE - FIRE	100-35-51160	75.00
Michael Duncan	INV0006038	11/03/2022	MILEAGE - FIRE	100-35-51160	590.00
Thurman Duncan	INV0006039	11/03/2022	MILEAGE - FIRE	100-35-51160	260.00
Jack Gates	INV0006040	11/03/2022	MILEAGE - FIRE	100-35-51160	325.00
Keith Hilliard	INV0006041	11/03/2022	MILEAGE - FIRE	100-35-51160	170.00
Luke Hudgens	INV0006042	11/03/2022	MILEAGE - FIRE	100-35-51160	425.00
Nathaniel Murray	INV0006043	11/03/2022	MILEAGE - FIRE	100-35-51160	415.00
Linzy Neal	INV0006044	11/03/2022	MILEAGE - FIRE	100-35-51160	80.00
Don Smith	INV0006045	11/03/2022	MILEAGE - FIRE	100-35-51160	740.00
Jeremie Thompson	INV0006046	11/03/2022	MILEAGE - FIRE	100-35-51160	115.00
Kyle Wiggins	INV0006047	11/03/2022	MILEAGE - FIRE	100-35-51160	125.00
Andrew Jackson Cole IV	INV0006048	11/03/2022	UMPIRE	100-60-53060	50.00
Perry Silver	INV0006049	11/03/2022	UMPIRE	100-60-53060	50.00
Andrew Ragland	INV0006050	11/03/2022	UMPIRE	100-60-53060	50.00
Andrew Ragland Jr	INV0006051	11/03/2022	UMPIRE	100-60-53060	50.00
Cynergy Technology	TY62314	11/03/2022	IT SERVICES	100-99-53605	4,026.50
City of Van	INV0006067	11/07/2022	REI PAYROLL GF PPE 11/4/2022	100-22900	36,478.17
Texas Comptroller of Public Acc...	INV0006068	11/08/2022	PERIOD ENDING 10/31/2022	100-20920	2,935.52
Global/Open Edge	INV0006069	11/09/2022	CRDEIT CARDS	100-10-60885	157.28
Global/Open Edge	INV0006069	11/09/2022	CREDIT CARDS	100-10-60885	31.00
Tammy Huff	INV0006070	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Melissa Megan Rust	INV0006071	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Charles Ryan	INV0006072	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Ernest Burns	INV0006073	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Linzy Neal	INV0006074	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Mark Heatwole	INV0006075	11/09/2022	NOVEMBER 2022	100-12-51901	50.00
Melissa Davis	INV0006076	11/09/2022	NOVEMBER 2022	100-30-51920	60.00
Matthew Malone	INV0006077	11/09/2022	NOVEMBER 2022	100-60-51920	60.00
Sereca D. Huff-Huggins	INV0006078	11/09/2022	NOVEMBER 2022	100-10-51920	60.00
Republic Services	0070-003242497	11/10/2022	OCTOBER 2022	100-99-56420	1.83
Waukesha-Pearce Industries, In...	1790667	11/10/2022	EQUIP MAINT	100-46-54250	302.54
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-60-57200	150.00

Expense Approval Report

Payable Dates: 11/1/2022 - 11/30/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	100-64-57200	9.09
Justin Bledsoe	3423	11/10/2022	POLICE STATION	100-30-54200	690.68
R&B Welding	6478353	11/10/2022	EQUIP MAINT	100-46-54250	84.95
R&B Welding	6478353	11/10/2022	EQUIP MAINT	100-60-54250	84.95
Pennys Kwik Lube	INV0006079	11/10/2022	EQUIP MAINT	100-46-54250	5.00
Pennys Kwik Lube	INV0006079	11/10/2022	EQUIP MAINT	100-60-54250	5.00
Blake Armstrong, PC	INV0006080	11/10/2022	ATTORNEY FEES	100-20-53611	2,167.50
Blake Armstrong, PC	INV0006080	11/10/2022	ATTORNEY FEES	100-99-53611	3,196.25
Ron Duke	INV0006082	11/10/2022	REFUND/REIMBURSE - RON DU...	100-30-60695	140.00
Deen Kubota	INV0006083	11/10/2022	EQUIP MAINT	100-60-54250	567.85
Centerpoint Energy	INV0006084	11/10/2022	2868820-8 POLICE DEPT FINAL...	100-30-56050	91.66
TXU Energy	INV0006085	11/10/2022	4559674 300 W MAIN	100-60-56050	23.37
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	100-10-56650	46.76
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	100-12-56650	46.65
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	100-20-56650	46.65
Xerox Corporation	INV0006086	11/10/2022	EKZ309132	100-30-56650	255.97
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	100-60-56650	46.65
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	100-99-56425	46.65
Christus EMS	INV0006087	11/10/2022	OCTOBER 2022	100-99-53270	2,838.50
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	100-10-53250	59.73
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	100-12-53250	59.73
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	100-20-53250	59.73
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	100-60-53250	59.73
Crow-Burlingame	INV0006089	11/10/2022	VEHICLE MIANT	100-30-54350	11.86
Crow-Burlingame	INV0006089	11/10/2022	VEHICLE MIANT	100-46-54250	142.27
Crow-Burlingame	INV0006089	11/10/2022	VEHICLE MIANT	100-46-54250	19.31
Crow-Burlingame	INV0006089	11/10/2022	FUEL	100-60-52455	53.98
Crow-Burlingame	INV0006089	11/10/2022	VEHICLE MIANT	100-60-54250	13.50
Cynergy Technology	TY62250	11/10/2022	IT SERVICES	100-99-53605	288.00
Brookshires	INV0006090	11/14/2022	EMPLOYEE - THANKSGIVING	100-99-56060	1,336.50
Republic Services	0070-003242496	11/18/2022	OCTOBER 2022	100-99-56420	24,095.50
Tyler Technologies, Inc.	025-339109	11/18/2022	COMPUTER SOFTWARE	100-10-53200	57.52
Texas Materials Group, Inc	201136094	11/18/2022	STREET MATERIAL	100-46-52350	3,308.99
Civic Plus	243708	11/18/2022	MUNICODE	100-10-53200	125.00
Verizon Wireless	9919595004	11/18/2022	413525357-00001	100-10-56701	431.41
Verizon Wireless	9919595004	11/18/2022	413525357-00001	100-12-56701	210.91
Verizon Wireless	9919595004	11/18/2022	413525357-00001	100-30-56701	388.43
Verizon Wireless	9919595004	11/18/2022	413525357-00001	100-46-56701	22.21
Verizon Wireless	9919595004	11/18/2022	413525357-00001	100-60-56701	385.72
City of Van Economic Developm...	INV0006091	11/18/2022	NOVEMBER 2022	100-99-60100	25,715.10
Adobe Systems Incorporated	INV0006093	11/18/2022	10/24/2022 - 10/23/2023	100-10-53200	1,655.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780003116	100-60-56010	6.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780004220	100-60-56010	6.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	278005172	100-60-56010	119.77
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780001627	100-60-56010	6.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780004223	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780005175	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780003119	100-99-54200	27.16
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780001630	100-99-54200	27.16
City of Van	INV0006108	11/21/2022	REI PAYROLL G F PPE 11/18/20...	100-22900	37,483.74
R&B Welding	6483990	11/22/2022	VEHICLE MAINT	100-46-54350	59.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	100-10-54200	46.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	100-30-54200	40.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	100-35-54200	95.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	100-60-54200	46.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	100-99-56425	46.00
Northwestern Mutual	INV0006116	11/28/2022	LIFE INSURANCE	100-35-51500	263.73
Wex Bank	85177996	11/30/2022	FUEL - ADMIN	100-10-52450	30.84
Wex Bank	85177996	11/30/2022	FUEL - POLICE DEPT	100-30-52450	3,377.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wex Bank	85177996	11/30/2022	FUEL	100-30-52450	-18.54
Wex Bank	85177996	11/30/2022	FUEL - FIRE DEPT	100-35-52450	466.32
Wex Bank	85177996	11/30/2022	FUEL - STREET	100-46-52450	272.34
Wex Bank	85177996	11/30/2022	FUEL - PARKS	100-60-52450	632.91
Allianz	INV0006115	11/30/2022	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	100-10-56700	162.19
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-10-56705	86.12
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	100-20-56700	39.15
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	100-30-56700	184.56
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-30-56705	15.66
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	100-35-56700	44.74
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	100-64-56700	16.78
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	100-99-56425	156.57
Fund 100 - General Fund Total:					177,484.39

Fund: 200 - Hotel Occupancy Tax Fund

Butler7media, LLC	INV0006025	11/03/2022	ADVERTISING	200-99-53250	399.00
Butler7media, LLC	INV0006025-R	11/03/2022	ADVERTISING	200-99-53250	-399.00
31 West Productions -Bob Maul...	INV0006109	11/22/2022	ADVERTISING	200-99-53250	7,200.00
Bel USA LLC	INV0006112	11/23/2022	ADVERTISING	200-99-53250	2,146.44
Fund 200 - Hotel Occupancy Tax Fund Total:					9,346.44

Fund: 417 - Capital Projects - Water

Capps-Capco Construction, INC	INV0006113	11/30/2022	PY -3 WASTEWATER TREATMEN...	417-99-57131	29,368.80
Fund 417 - Capital Projects - Water Total:					29,368.80

Fund: 500 - Water / Wastewater Fund

City of Van	INV0006016	11/01/2022	REI PAYROLL - LONGEVITY 11/1...	500-22900	4,036.88
Texas Excavation Safety System,...	22-19853	11/03/2022	VANTX01	500-99-53610	17.10
Dataprose LLC	DP2204622	11/03/2022	BILL PERIOD 10/1/2022 - 10/31...	500-10-56550	847.32
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-40-52500	27.45
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-40-54200	17.94
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-40-54250	-61.36
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-40-56100	325.00
Texas Bank and Trust	INV0006019	11/03/2022	GREEN 7624	500-45-54510	11.55
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-99-53610	52.00
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-99-54200	3.52
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	500-99-54200	4.10
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	500-99-54200	3.50
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	500-99-54200	5.88
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-99-54200	25.76
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	500-99-54200	2.62
Texas Bank and Trust	INV0006019	11/03/2022	HUFF 7480	500-99-54200	159.00
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-99-54200	15.86
Texas Bank and Trust	INV0006019	11/03/2022	MALONE 4828	500-99-54200	32.71
Texas Bank and Trust	INV0006019	11/03/2022	JOHNSON 9722	500-99-54200	1.25
Larry Reynolds Septic Service LLC	INV0006020	11/03/2022	PUMP LIFT STATION - REDBUD	500-45-54500	185.00
Goode's Texaco	INV0006021	11/03/2022	FUEL	500-40-52450	1,784.60
HAHN Equipment Co. Inc.	INV0006022	11/03/2022	RED BUD LIFT STATION	500-45-54500	7,876.00
Underground Utility Supply	INV0006024	11/03/2022	SUPPLIES	500-40-54650	177.10
Underground Utility Supply	INV0006024	11/03/2022	SUPPLIES	500-40-54650	690.00
Matheson Tri-Gas Inc	INV0006026	11/03/2022	SUPPLIES	500-40-54250	37.39
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	500-10-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	500-10-52250	213.17
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	500-40-52250	31.67
Staples Advantage,Dept Dal	INV0006027	11/03/2022	SUPPLIES	500-45-52250	31.66
Johnson Lab & Supply Inc.	INV0006028	11/03/2022	25583-000	500-40-52950	957.03
Johnson Lab & Supply Inc.	INV0006028	11/03/2022	255242-000	500-40-52950	110.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Johnson Lab & Supply Inc.	INV0006028	11/03/2022	25583-000	500-45-52950	957.03
Johnson Lab & Supply Inc.	INV0006028	11/03/2022	255242-000	500-45-52950	110.00
Texas Commission on Environm...	INV0006029	11/03/2022	PERMIT 0010376001 ACCT # 23...	500-40-56400	3,174.05
Elliott Electric Supply	INV0006030	11/03/2022	CITY HALL	500-99-54200	42.16
Ron Perrin Water Technologies	INV0006032	11/03/2022	WATER TOWER & GROUND TA...	500-40-54560	1,723.00
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	TELEPHONE	500-45-56700	111.84
Peoples Telephone Cooperative,...	INV0006033	11/03/2022	INTERNET	500-45-56705	86.12
City of Van	INV0006067	11/07/2022	REI PAYROLL W S PPE 11/4/20...	500-22900	15,898.12
Global/Open Edge	INV0006069	11/09/2022	CREDIT CARDS	500-10-60885	279.03
Global/Open Edge	INV0006069	11/09/2022	CRDEIT CARDS	500-10-60885	1,415.55
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	3263	11/10/2022	ICE MACHINE	500-45-57200	43.75
AAA Sanitation	4560595	11/10/2022	LIFT STATION AT WAYNES ALLEY	500-45-54500	442.73
R&B Welding	6478353	11/10/2022	EQUIP MAINT	500-40-54250	84.98
Ana-Lab	A0561973	11/10/2022	LABS FOR DECEMBER	500-40-56400	122.00
Ana-Lab	A0561973	11/10/2022	LABS FOR OCTOBER	500-45-56400	780.00
Frontier Communications	INV0006081	11/10/2022	903-963-5360-110104-5 SEWR L...	500-45-56700	73.33
Xerox Corporation	INV0006086	11/10/2022	EKZ557550	500-40-56650	46.64
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	500-10-53250	59.69
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	500-40-53250	59.69
Van Zandt Newspaper, LLC	INV0006088	11/10/2022	ADVERTISING	500-45-53250	59.70
Crow-Burlingame	INV0006089	11/10/2022	VEHICLE MIANT	500-40-54350	9.74
Tyler Technologies, Inc.	025-339109	11/18/2022	COMPUTER SOFTWARE	500-10-53200	57.51
Civic Plus	243708	11/18/2022	MUNICODE	500-10-53200	125.00
Verizon Wireless	9919595004	11/18/2022	413525357-00001	500-10-56701	21.25
Verizon Wireless	9919595004	11/18/2022	413525357-00001	500-40-56701	116.64
Verizon Wireless	9919595004	11/18/2022	413525357-00001	500-45-56701	21.26
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-40-54420	47.54
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-40-54420	494.10
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-40-54420	499.16
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-40-54420	747.50
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-40-54420	774.40
Core & Main	INV0006092	11/18/2022	SUPPLIES	500-45-54500	119.80
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780004220	500-40-56010	4.00
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780003116	500-40-56010	4.00
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	2780001627	500-40-56010	4.00
UniFirst Corp. Attention: Accou...	INV0006094	11/18/2022	278005172	500-40-56010	88.84
City of Van	INV0006108	11/21/2022	REI PAYROLL W S PPE 11/18/2...	500-22900	16,011.97
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	500-40-54200	46.00
Advantage Safety	INV0006110	11/22/2022	FIE EXTINGUISHER	500-45-54200	46.00
Wex Bank	85177996	11/30/2022	FUEL -WATER	500-40-52450	1,023.32
Wex Bank	85177996	11/30/2022	FUEL - WASTEWATER	500-45-52450	269.24
Wood County Electric	INV0006114	11/30/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,506.76
Wood County Electric	INV0006114	11/30/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	3,486.21
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	TELEPHONE	500-45-56700	111.84
Peoples Telephone Cooperative,...	INV0006118	11/30/2022	INTERNET	500-45-56705	86.12
Texas Commission on Environm...	PHS0212737	11/30/2022	92340004 WATER SYSTEM	500-40-56400	3,297.70
Fund 500 - Water / Wastewater Fund Total:					72,595.54
Fund: 900 - Payroll Fund					
IRS 941	INV0006013	11/01/2022	Medicare	900-20115	348.04
IRS 941	INV0006014	11/01/2022	Social Security	900-20120	1,488.00
IRS 941	INV0006015	11/01/2022	Federal Withholding	900-20110	1,060.54
IRS 941	INV0006062	11/07/2022	Medicare	900-20115	1,108.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IRS 941	INV0006063	11/07/2022	Social Security	900-20120	4,739.24
Texas Workforce Commission	INV0006064	11/07/2022	SUTA	900-20140	2.88
IRS 941	INV0006065	11/07/2022	Federal Withholding	900-20110	2,729.03
Northwestern Mutual Group In...	INV0006066	11/07/2022	Life - STD & LTD	900-20520	573.05
IRS 941	INV0006104	11/21/2022	Medicare	900-20115	1,200.70
IRS 941	INV0006105	11/21/2022	Social Security	900-20120	5,133.82
Texas Workforce Commission	INV0006106	11/21/2022	SUTA	900-20140	3.29
IRS 941	INV0006107	11/21/2022	Federal Withholding	900-20110	3,089.69
				Fund 900 - Payroll Fund Total:	21,476.66
				Grand Total:	310,271.83

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	177,484.39
200 - Hotel Occupancy Tax Fund	9,346.44
417 - Capital Projects - Water	29,368.80
500 - Water / Wastewater Fund	72,595.54
900 - Payroll Fund	21,476.66
Grand Total:	310,271.83

Account Summary

Account Number	Account Name	Payment Amount
100-10-51920	Phone Allowance	60.00
100-10-52250	Office Supplies	31.67
100-10-52450	Fuel	30.84
100-10-53200	Computer Software	1,837.68
100-10-53250	Advertising/Publications	59.73
100-10-54200	Building & Grounds Maint...	46.00
100-10-56100	Training/Education	325.00
100-10-56650	Copier Lease	46.76
100-10-56700	Telephone Service	324.38
100-10-56701	Cellular Service	431.41
100-10-56705	Internet Service	140.92
100-10-56800	Travel/Lodging/Meals	19.13
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Proc...	188.28
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	31.67
100-12-53250	Advertising/Publications	59.73
100-12-56650	Copier Lease	46.65
100-12-56701	Cellular Service	210.91
100-20-52250	Office Supplies	31.67
100-20-53250	Advertising/Publications	59.73
100-20-53611	Attorney Fees	2,167.50
100-20-56650	Copier Lease	46.65
100-20-56700	Telephone Service	78.30
100-20-56705	Internet Service	109.60
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garba...	2,935.52
100-22900	DUE TO PAYROLL	82,843.05
100-30-51920	Phone Allowance	60.00
100-30-52250	Office Supplies	104.15
100-30-52450	Fuel	3,359.45
100-30-53610	Professional Services or F...	150.00
100-30-54200	Building & Grounds Maint...	781.95
100-30-54350	Vehicle – Maint & Repairs	22.08
100-30-56000	Dues and Subscriptions	199.00
100-30-56050	Utilities	91.66
100-30-56100	Training/Education	25.00
100-30-56550	Postage	30.93
100-30-56650	Copier Lease	255.97
100-30-56700	Telephone Service	369.12
100-30-56701	Cellular Service	388.43
100-30-56705	Internet Service	31.32
100-30-57200	Equipment	9.09
100-30-60695	Refund / Reimbursement	280.00
100-32-57200	Equipment	9.09
100-35-51160	Mileage Reimbursement	3,365.00
100-35-51500	Benefits-Health, Dental,Vi...	623.73
100-35-52250	Office Supplies	31.67

Account Summary

Account Number	Account Name	Payment Amount
100-35-52450	Fuel	466.32
100-35-54200	Building & Grounds Maint...	95.00
100-35-56700	Telephone Service	89.48
100-35-56705	Internet Service	109.60
100-35-57200	Equipment	9.09
100-46-52350	Street Material	3,308.99
100-46-52450	Fuel	592.24
100-46-54250	Equipment – Maint & Rep...	554.07
100-46-54350	Vehicle – Maint & Repairs	59.00
100-46-56701	Cellular Service	22.21
100-46-57200	Equipment	52.84
100-60-51920	Phone Allowance	60.00
100-60-52250	Office Supplies	31.67
100-60-52450	Fuel	632.91
100-60-52455	Equipment Fuel	53.98
100-60-52500	Supplies	13.53
100-60-52502	Concession Supplies	1,946.42
100-60-53060	Contract Labor/Services	200.00
100-60-53250	Advertising/Publications	59.73
100-60-54200	Building & Grounds Maint...	74.12
100-60-54250	Equipment – Maint & Rep...	681.30
100-60-54350	Vehicle – Maint & Repairs	38.50
100-60-56010	Uniform & Clothing	138.25
100-60-56050	Utilities	23.37
100-60-56100	Training/Education	170.00
100-60-56650	Copier Lease	46.65
100-60-56701	Cellular Service	385.72
100-60-56705	Internet Service	109.60
100-60-57200	Equipment	202.84
100-64-52250	Office Supplies	31.67
100-64-56700	Telephone Service	33.56
100-64-56705	Internet Service	266.18
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership ...	2,838.50
100-99-53605	IT Services	4,314.50
100-99-53610	Professional Services or F...	52.40
100-99-53611	Attorney Fees	3,196.25
100-99-53615	Promotional Events & Tra...	358.40
100-99-53810	Janitorial Service	620.00
100-99-54200	Building & Grounds Maint...	1,004.25
100-99-56060	Employee Recognition Ex...	1,431.50
100-99-56420	Garbage Service Expense	24,097.33
100-99-56425	EDC Expense to be Reimb...	619.62
100-99-60100	Sales Tax Due to EDC	25,715.10
200-99-53250	Advertising/Publications	9,346.44
417-99-57131	Wastewater Plant Improv...	29,368.80
500-10-52250	Office Supplies	244.84
500-10-53200	Computer Software	182.51
500-10-53250	Advertising/Publications	59.69
500-10-56550	Postage	847.32
500-10-56701	Cellular Service	21.25
500-10-56705	Internet Service	109.60
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc...	1,694.58
500-22900	DUE TO PAYROLL	35,946.97
500-40-52250	Office Supplies	31.67
500-40-52450	Fuel	2,807.92
500-40-52500	Supplies	27.45

Account Summary

Account Number	Account Name	Payment Amount
500-40-52950	Chemicals	1,067.03
500-40-53250	Advertising/Publications	59.69
500-40-54200	Building & Grounds Maint...	63.94
500-40-54250	Equipment – Maint & Rep...	61.01
500-40-54350	Vehicle – Maint & Repairs	9.74
500-40-54420	Maint & Repairs - Distribu...	2,562.70
500-40-54560	Maint & Repairs - Elevated..	1,723.00
500-40-54650	Maint & Repairs - Meters	867.10
500-40-56010	Uniform & Clothing	100.84
500-40-56050	Utilities	4,992.97
500-40-56100	Training/Education	325.00
500-40-56400	Permits, License and Lab...	6,593.75
500-40-56650	Copier Lease	46.64
500-40-56701	Cellular Service	116.64
500-40-56705	Internet Service	172.24
500-40-57200	Equipment	52.84
500-45-52250	Office Supplies	31.66
500-45-52450	Fuel	269.24
500-45-52950	Chemicals	1,067.03
500-45-53250	Advertising/Publications	59.70
500-45-54200	Building & Grounds Maint...	46.00
500-45-54500	Maint & Repairs - Sewer S...	8,623.53
500-45-54510	Maint & Repairs - WWTP	11.55
500-45-56400	Permits, License and Lab...	780.00
500-45-56700	Telephone Service	297.01
500-45-56701	Cellular Service	21.26
500-45-56705	Internet Service	172.24
500-45-57200	Equipment	52.84
500-99-53610	Professional Services or F...	69.10
500-99-54200	Building & Grounds Maint...	296.36
900-20110	Federal Withholding	6,879.26
900-20115	Medicare Withholding	2,657.12
900-20120	Social Security	11,361.06
900-20140	Texas Unemployment	6.17
900-20520	Northwestern	573.05
Grand Total:		310,271.83

Project Account Summary

Project Account Key	Payment Amount
None	310,271.83
Grand Total:	310,271.83



BL ACCT 00100928-10000000
CITY OF VAN
Account Number: #### #### #### 0514
Page 1 of 4



SCORECARD

Bonus Points
Available
9,001

Account Summary

Billing Cycle		11/13/2022
Days In Billing Cycle		31
Previous Balance		\$4,627.16
Purchases	+	\$4,213.04
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$59.22
Payments	-	\$4,627.16
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$4,153.82**

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$28,346.18
Available Cash	\$28,346.18
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 **\$4,153.82**

MINIMUM PAYMENT **\$146.00**

PAYMENT DUE DATE **12/07/2022**

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 **\$4,627.16**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	CITY OF VAN	PAYMENT - THANK YOU	\$4,627.16

Cardholder Account Summary

SERCA D HUFF #### #### #### 7480	Payments & Other Credits \$0.00	Purchases & Other Charges \$801.05	Cash Advances \$0.00	Total Activity \$801.05
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/14	10/14	PBUS01	24692162287104150160989	NCTCOG RTC TRAINING 817-6959112 TX	\$270.00
10/13	10/16	PBUS01	24207852287209800311470	HILLIARD HARDWARE VAN TX	\$64.20
10/14	10/16	PBUS01	24455012287141008039753	SAMSLUB #8284 TYLER TX	\$184.38
11/01	11/02	PBUS01	24692162305108188434892	AMZN Mktp US*H07MD10V2 Amzn.com/bill WA	\$181.88

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



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
11/13/22	\$4,153.82	\$146.00	12/07/22

\$

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



2962

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

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



BL ACCT 00100928-10000000
CITY OF VAN
Account Number: ##### 0514
Page 3 of 4

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/03	PBUS01	24692162306108496399778	AMZN Mktp US*H23YH44V1 Amzn.com/bill WA	\$54.33
11/09	11/10	PBUS01	24692162313104079089622	AMZN Mktp US*H24XK85L2 Amzn.com/bill WA	\$46.26

Cardholder Account Summary

MELISSA DAVIS ##### 7530	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,520.56	Cash Advances \$0.00	Total Activity \$1,520.56
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/14	PBUS01	24493982287207983400027	SHSU ONLINE MARKETPLACE 936-294-3981 TX	\$100.00
10/18	10/19	PBUS01	24431062292083743967061	AMAZON.COM*HT5QJ1VQ2 AMZN AMZN.COM/BILL WA	\$106.77
11/03	11/04	PBUS01	24941662307200220352699	BLAUER MANUFACTURING 800-225-6715 MA	\$1,293.79
11/08	11/09	PBUS01	24493982313207983100054	SHSU ONLINE MARKETPLACE 936-294-3981 TX	\$20.00

Cardholder Account Summary

KEVIN N JOHNSON ##### 9722	Payments & Other Credits \$59.22-	Purchases & Other Charges \$770.02	Cash Advances \$0.00	Total Activity \$710.80
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/14	10/16	PBUS01	24427332288710020011408	CHICK-FIL-A #02892 ROANOKE TX	\$26.98
10/17	10/18	PBUS01	24388982290027016119888	ECONO SIGN AND BARRICADE 270-782-6512 KY	\$382.11
10/18	10/18	PBUS01	24692162291107275245738	MSC 800-645-7270 NY	\$113.92
10/28	10/30	PBUS01	24207852301203700324016	HILLIARD HARDWARE VAN TX	\$7.59
10/31	11/01	PBUS01	24207852304203100264942	HILLIARD HARDWARE VAN TX	\$22.74
11/01	11/02	PBUS01	24207852305206200336220	HILLIARD HARDWARE VAN TX	\$55.21
11/01	11/02	PBUS01	24207852305206200336378	HILLIARD HARDWARE VAN TX	\$59.22
11/01	11/02	PBUS01	74207852305206200336118	CREDIT VOUCHER HILLIARD HARDWARE VAN TX	\$59.22-
11/07	11/08	PBUS01	24207852311205000259246	HILLIARD HARDWARE VAN TX	\$35.18
11/09	11/11	PBUS01	24251382314030048029710	TELES MEXICAN RESTAURANT VAN TX	\$67.07

Cardholder Account Summary

MATTHEW MALONE ##### 4828	Payments & Other Credits \$0.00	Purchases & Other Charges \$509.56	Cash Advances \$0.00	Total Activity \$509.56
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/16	PBUS01	24207852287209800311504	HILLIARD HARDWARE VAN TX	\$19.50
10/13	10/16	PBUS01	24207852287209800311561	HILLIARD HARDWARE VAN TX	\$15.16
10/19	10/20	PBUS01	24207852292205500238701	HILLIARD HARDWARE VAN TX	\$20.01
10/20	10/21	PBUS01	24207852293208600363212	HILLIARD HARDWARE VAN TX	\$44.23
10/24	10/25	PBUS01	24207852297201200218437	HILLIARD HARDWARE VAN TX	\$43.15
10/25	10/26	PBUS01	24445002299400093898717	SAMS CLUB #8284 TYLER TX	\$268.00
10/31	11/01	PBUS01	24207852304203100264991	HILLIARD HARDWARE VAN TX	\$27.96
11/02	11/03	PBUS01	24207852306209300252312	HILLIARD HARDWARE VAN TX	\$6.50
11/04	11/06	PBUS01	24207852308205600311459	HILLIARD HARDWARE VAN TX	\$28.35
11/07	11/08	PBUS01	24207852311205000070858	VAN ZANDT CO, TX GRAND SA FORT WORTH TX	\$1.00
11/07	11/08	PBUS01	24207852311205000070940	VAN ZANDT CO, TX GRAND SA GRAND SALINE TX	\$22.50
11/10	11/13	PBUS01	24445002315500308999620	SCHLOTZSKY'S 1805 FORT WORTH TX	\$13.20

Cardholder Account Summary				
YOUTH SPORTS #### #### 8266	Payments & Other Credits \$0.00	Purchases & Other Charges \$611.85	Cash Advances \$0.00	Total Activity \$611.85

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/18	10/19	PBUS01	24445002292400094823877	SAMS CLUB #8284 TYLER TX	\$489.50
10/22	10/23	PBUS01	24137462296000979262087	BROOKSHIRES 2 VAN TX	\$73.02
10/21	10/23	PBUS01	24137462295000931610408	BROOKSHIRES 2 VAN TX	\$49.33

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 11/11/2022

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	4,559	4,442	0	0	9,001

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%	\$4,153.82
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	18	5	28%	11	61%	4	22%	1	4	60.32	0	0	6	12	0
DECEMBER															
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	32	9	28%	18	56%	7	22%	2	5	89.62	0.00	10	9	22	1

NOTES

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
November 2022

Citations filed with the court		99
November Closed Cases		50
Dismissals:	15	
Dismissed by Prosecutor	7	
FTA/VPTA Amnesty	2	
Finding of Not Guilty	0	
Drivers Safety Course	1	
Deferred Disposition	1	
Proof of Insurance	0	
Other Compliance Dismissals	9	
Waived/Voided	0	
Number Paid in Full	23	
Non-Cash Credit:		
Time Served	12	
Community Service	0	
Number of Appealed Cases	<u>0</u>	
	50	
Number of Pre-Trials		1
Number of Jury Trials		0
Number of Non-Jury Trials		2
Number of Show Cause Hearings		0

Parks Department Council report for December

Employees:

Tommy Smith

Marcos Orozco

Chuck Thomas

Monthly Activities and updates

The Christmas Tree Lighting took place on November 26, at 6:00 pm. The 3rd graders from Van Intermediate Fine Arts, provided the community with Christmas carols before the Christmas tree was lit.

The Lighted Christmas Parade took place on December 3, at 6:00 pm. We had a total of 20 participants, it was so nice to see the community get involved. 1st, 2nd and 3rd were awarded cash prizes. The prizes were sponsored by the Van Chamber of Commerce. The winners of the Lighted Christmas parade were

1st Place - Alexander's Road services

2nd Place - FBC Kids-(First Baptist Church of Van)

3rd Place - Basa Resources

I am continuing to work on the signage proposals for Van City Park and McMillan Park. The bid's will be ready for review, and possible action for the January meeting.



Van Police Department

189 S. Maple Street, Van, Texas 75790
Office: (903) 963-5642 Fax: (903) 963-3431



November 2022

CFS	146
Traffic Stops	200
Citations	103
Warnings	193
Offense/ Incident Reports	38
Security Checks	197

Our new Officer Devante James started with the department on November 26. He is currently riding with Sgt. Doering for the first half of the Field Training/ Orientation. James will finish the Field Training/ Orientation with Sgt. Bowles. Once both Sergeants have signed off on the training process, James will begin his regular shift on deep nights with Officer Hemphill.

Chief Davis completed the New Chief Development Program in Huntsville. This program is mandated by the State of Texas and must be completed within the first year as a new Chief.

Call Type Report

VAN POLICE DEPARTMENT

From: 11/01/2022

To: 11/30/2022

Call Type Description	Number of Calls
10-50 MAJOR	2
10-50 MINOR	6
ABANDONED VEHICLE	1
AGENCY ASSIST - DPS	7
AGENCY ASSIST - EMS	15
AGENCY ASSIST - OTHER	5
AGENCY ASSIST - VZ COUNTY SO	10
ALARM	4
ANIMAL CALL	7
ASSISTANCE	3
ATTEMPT TO LOCATE	1
BURGLARY	1
CITY ORDINANCE VIOLATION	1
CIVIL MATTER	1
CODE ENFORCEMENT	1
COURTESY TRANSPORT	3
DISTURBANCE	4
DISTURBANCE - FAMILY	4
DOG BITE	1
FIRE	1
FOUND PROPERTY	1
FRAUD	1
HIT & RUN	1
INCIDENT / NO OFFENSE	1
INFORMATION	5
LOUD NOISE OR MUSIC	1
MOTORIST ASSIST	16

Call Type Report

VAN POLICE DEPARTMENT

From: 11/01/2022

To: 11/30/2022

Call Type Description	Number of Calls
NOISE COMPLAINT	1
OPEN DOOR	1
OTHER	7
POSS CONTROLLED SUBSTANCE	1
PUBLIC ASSIST	1
RECKLESS DRIVING	3
RECOVERED PROPERTY	1
SELECT	3
STRANDED MOTORIST	2
SUSPICIOUS CIRCUMSTANCE	4
SUSPICIOUS CIRCUMSTANCES	1
SUSPICIOUS PERSON	4
SUSPICIOUS VEHICLE	1
THEFT	1
TRAFFIC CONTROL	1
TRAFFIC HAZARD	2
WARRANT SERVICE	1
WELFARE CONCERN	7



City of Van

Public Works Report

December 8, 2022

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

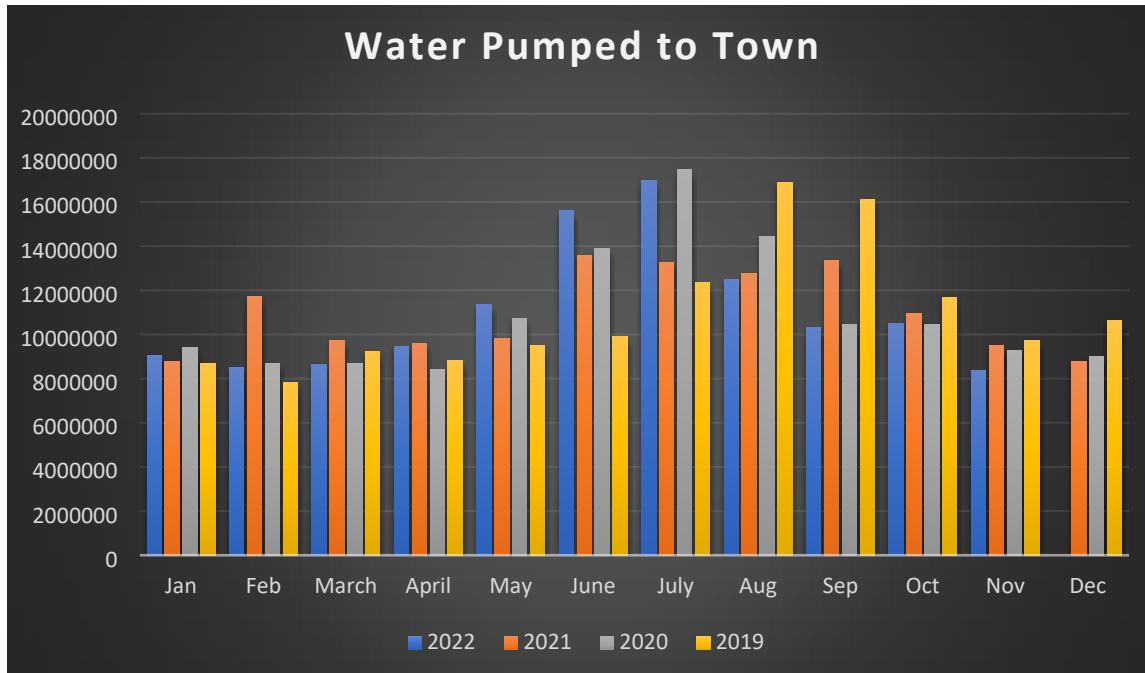
Trent Pamplin

Marty McClellen

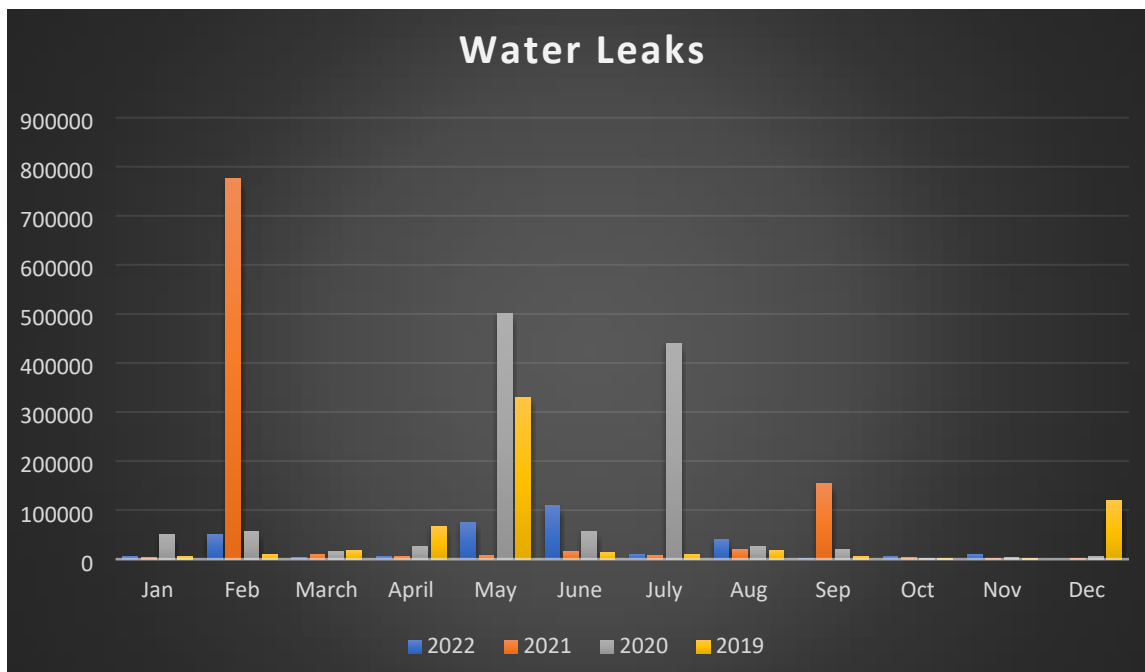
Randy Pettie

Water

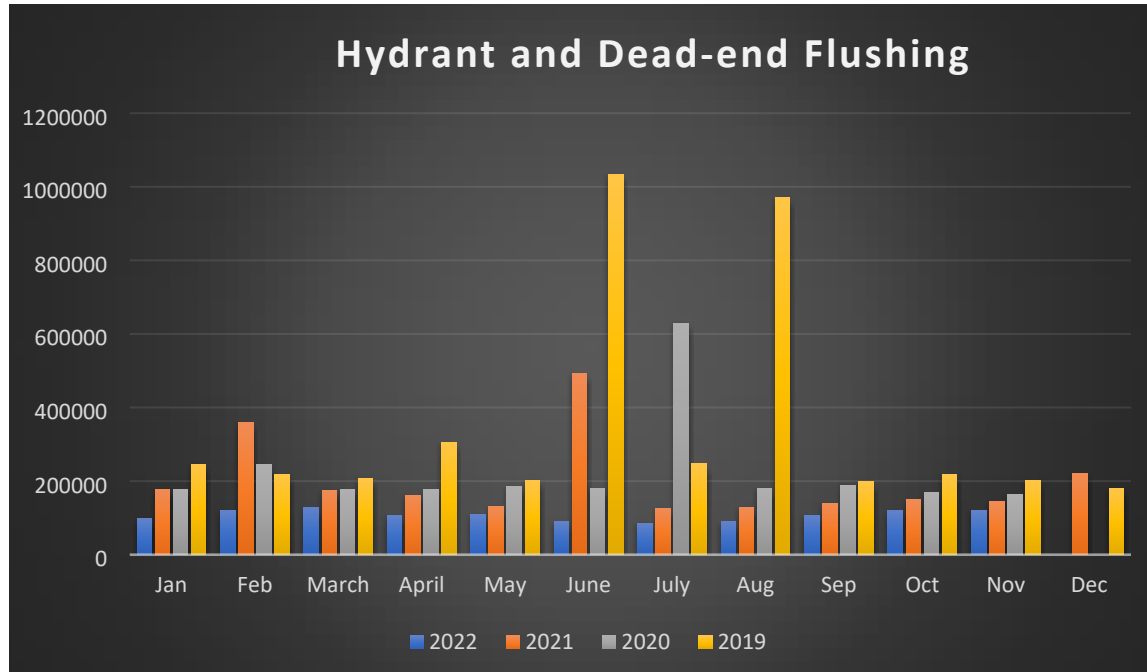
Water Pumped to Town 8,355,000



Leaks 10,000



Flushing 120,575

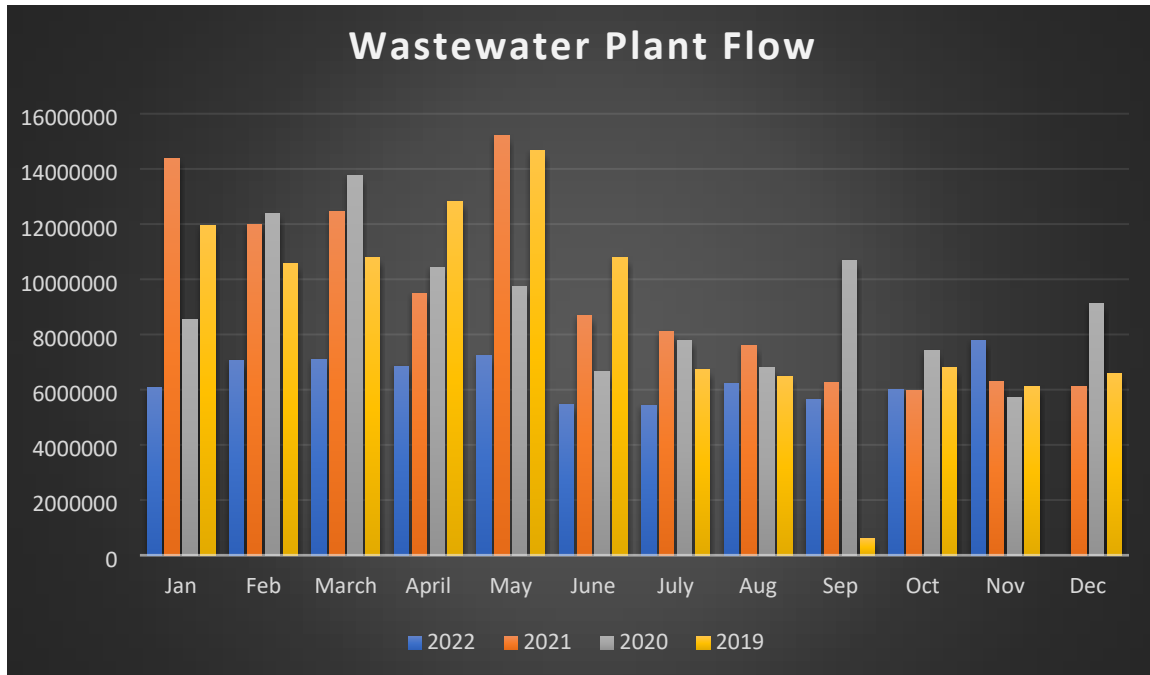


Leak Report

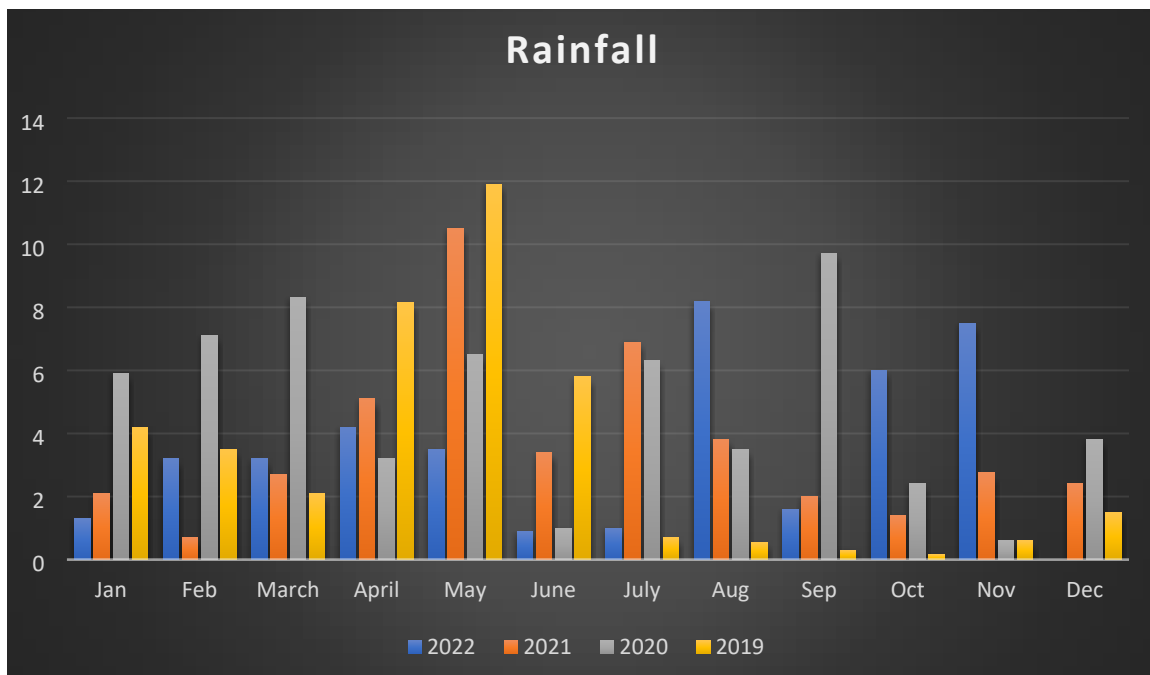
- We had 1 leak this month. W. Main St

Wastewater

Wastewater Plant Flow 7,788,000



Rainfall 7.5"



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: December 8, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on abandoning undeveloped streets and alleys located within the Mund Gross Survey, Abstract No. 299 of Van Zandt County, Texas, being all of Blocks 11, 12, and 14, and all of Lots 1,2,3,4,6,7, and 8, Block 13 of the Original Townsite of Van, according to the plat of said subdivision as appears of record on Glide 168A of the Plat Records of Van Zandt County, Texas, and this 5.72-acre tract.

Background:

Financial Impact:

Recommendation:

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

JDS SURVEYING, INC.

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

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

5.72 ACRES

All that certain lot, tract or parcel of land located within the Mund Gross Survey, Abstract No. 299 of Van Zandt County, Texas, being all of Blocks 11, 12, and 14, and all of Lots 1,2,3,4,6,7, and 8, Block 13 of the Original Townsite of Van, according to the plat of said subdivision as appears of record on Glide 168A of the Plat Records of Van Zandt County, Texas, and this 5.72 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Set in the South line of present day W. Pennsylvania Street and the West right-of-way of Maple Street (a.k.a. State Highway 110) and being in the North line of W. Pennsylvania Street (80' wide per plat) as shown on the plat of said subdivision, from which a 1/2" Iron Rod Found in the North line of present day W. Pennsylvania Street and the West right-of-way of said Maple Street bears North 04 deg. 40 min. 51 sec. West, a distance of 37.94 feet;

THENCE South 04 deg. 40 min. 51 sec. East, with said right-of-way, a distance of 255.33 feet to a Cotton Spindle Set at the Southeast corner of said Block 12 and in the North line of Elm Street (60' wide per plat-undeveloped);

THENCE South 04 deg. 02 min. 20 sec. East, continuing with said right-of-way, passing a 1-1/2 Iron Pipe Found at 124.15 feet and continuing for a total distance of 127.55 feet to a Point for Corner at the Southeast corner of said Lot 8, Block 13, from which a 3/4" Iron Pipe Found bears North 87 deg. 47 min. 44 sec. East, a distance of 2.52 feet and a 1/2" Iron Rod Found capped "Vogt" bears South 86 deg. 14 min. 37 sec. East, a distance of 8.53 feet;

THENCE South 87 deg. 47 min. 44 sec. West, with the South line of said Lot 8, Block 13, a distance of 107.87 feet to a 1/2" Iron Rod Set for corner in the center of a 20' wide alley per plat of said subdivision;

THENCE South 03 deg. 56 min. 43 sec. East, with the center of said 20' wide alley, a distance of 24.41 feet to a 1/2" Iron Rod Set for corner;

THENCE South 87 deg. 21 min. 32 sec. West, with the South line of said Lot 4, Block 13, a distance of 138.56 feet to a 1/2" Iron Rod Set for corner in the center of Tunnell Street (60' wide per plat-undeveloped) per plat of said subdivision;

THENCE South 02 deg. 38 min. 42 sec. East, with the center of said Tunnell Street, a distance of 134.17 feet to a 1" Iron Strap Found in the North line of Iowa Street (80' wide per plat);

THENCE South 86 deg. 14 min. 48 sec. West, with the North line of said Iowa Street, a distance of 28.29 feet to a 1/2" Iron Rod Set for corner at the Southeast corner of said Block 14;

THENCE South 87 deg. 11 min. 06 sec. West, with the South line of said Block 14 and the North line of said Iowa Street, a distance of 254.77 feet to a 1/2" Iron Rod Set for corner in the center of Thompson Street (60' wide per plat-undeveloped) per plat of said subdivision;

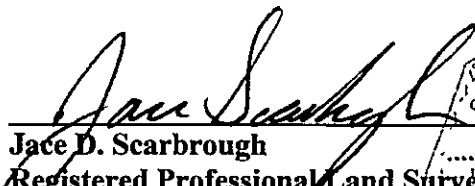
5.72 ACRES

Page 2 of 2

THENCE North 03 deg. 07 min. 08 sec. West, with the center of said Thompson Street, a distance of 540.20 feet to a 1/2" Iron Rod Set for corner in the South line of said W. Pennsylvania Street, as shown on the plat of said subdivision;

THENCE North 87 deg. 11 min. 10 sec. East, with the North line of said W. Pennsylvania Street, as shown on the plat of said subdivision, a distance of 521.23 feet to the POINT OF BEGINNING AND CONTAINING 5.72 ACRES OF LAND. See Map No. 3183B prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83). I, Jace D. Scarbrough, do hereby state that the field notes hereon were prepared from a survey made on the ground under my supervision during the month of November, 2022.

GIVEN UNDER MY HAND & SEAL, this the 14th day of November, 2022.


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



PLAT OF SURVEY

MAPLE ST.
(A.K.A. HIGHWAY NO. 110)



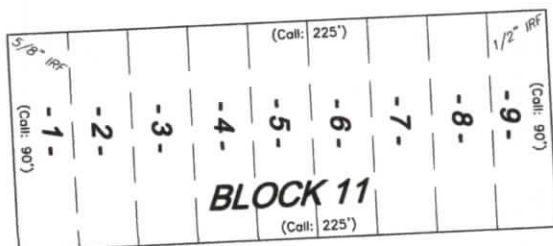
SCALE: 1" = 80'

MUND GROSS SURVEY
A-299

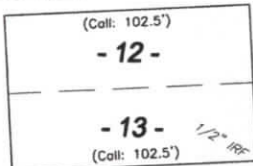
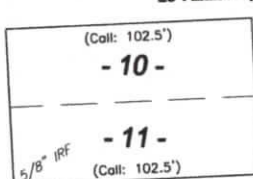
W. PENNSYLVANIA STREET (AS-BUILT)

W. PENNSYLVANIA STREET
(80' WIDE PER PLAT)

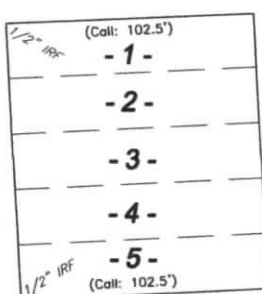
ORIGINAL TOWNSITE OF VAN
(GLIDE 168A, P.R.V.Z.C.T.)



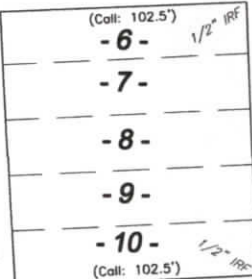
20' ALLEY - (UNDEVELOPED)



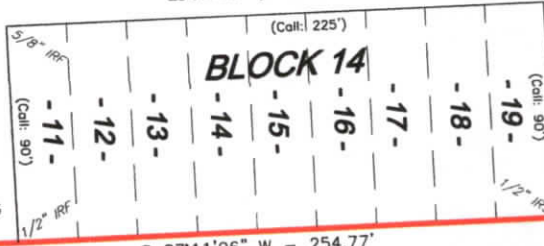
ELM STREET
(60' WIDE PER PLAT - UNDEVELOPED)



20' ALLEY - (UNDEVELOPED)

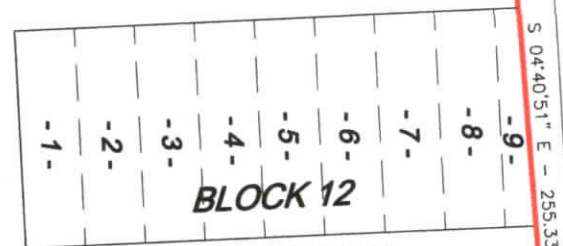


20' ALLEY - (UNDEVELOPED)

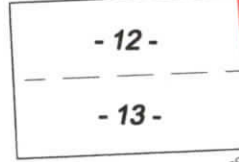
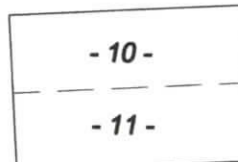


IOWA STREET
(80' WIDE - PER PLAT)

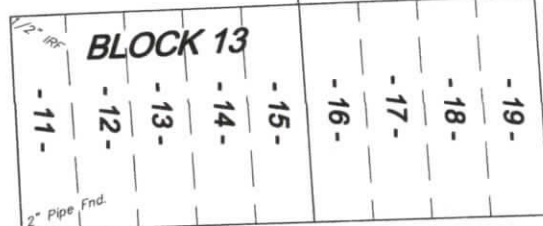
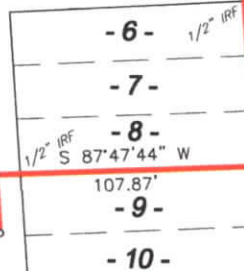
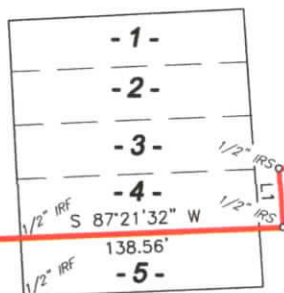
TUNNELL STREET
(60' WIDE PER PLAT - UNDEVELOPED)



20' ALLEY - (UNDEVELOPED)



5.72 AC.



LINE	BEARING	DISTANCE
L1	S 03°56'43" E	24.41'
L2	S 86°14'48" W	28.29'

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

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of June, 2022.



NOTE: "O" DENOTES POINT FOR CORNER UNLESS OTHERWISE NOTED.

NOTE: NO ATTEMPT WAS MADE TO LOCATE



**DATA SHEET
AGENDA ITEM NO. VIII.B.**

Meeting Date: December 8, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on the location of the monument sign with electronic message center and /or location of the Christmas tree.

Background:

Financial Impact:

Recommendation:

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



**DATA SHEET
AGENDA ITEM NO. VIII.C.**

Meeting Date: December 8, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on permit/water and sewer tap located at 240 S Birch.

Background:

Financial Impact:

Recommendation:

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



**DATA SHEET
AGENDA ITEM NO. VIII.D.**

Meeting Date: December 8, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on using hotel/motel monies in the amount of \$ 1500.00 to pay for the historical preservation project for the oil museum.

Background:

Financial Impact:

Recommendation:

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