Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Melissa Rust
Council Member

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, January 12, 2023
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on January 12, 2023, 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 anytime 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

B. December 8, 2022, Regular Meeting

C. 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 Ordinance NO. 1-12-2023 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.

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 pursuant to Texas Government Code 551.071 to receive legal advice from the City Attorney.

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 Public Works Director.

C. 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 Police Chief.

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

A. Discussion, Consideration, and Possible Action on item IX. B. Concerning the Public Works Director.

B. Discussion, Consideration, and Possible Action on item IX. C. Concerning the Police Chief.

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 January 9, 2023.

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, December 8, 2022
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting was called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Charles Ryan - Zoom, 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

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.

Ryan Hanson spoke in regard to policies.

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

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
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 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.

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

Move forward with abandoning undeveloped streets and alleys.

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

RESULT:	**Passed**
MOVER:	Ernie Burns

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

Place the electronic message center sign on the concrete slab on Fir Street.

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

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

Move the water/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.

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

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**

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

Attest:

____

Mayor

____

City Secretary

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 12/1/2022 - 12/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Econo Signs	10-978539	12/01/2022	STREET SIGNS	100-46-57450	382.11
James D White Electric Inc	11-4920	12/01/2022	POLICE BUILDING	100-30-54200	2,888.25
Brynda Pool	428783	12/01/2022	CLEANING- ADMIN	100-99-53810	620.00
BadgeAndWallet	505027	12/01/2022	UNIFORMS	100-30-56010	586.00
KSA	ARIV1003982	12/01/2022	General Engineering	100-99-53610	219.11
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-10-56050	4.29
TXU Energy	INV0006120	12/01/2022	8151767 190 VZ CR 1501	100-10-56050	8.22
TXU Energy	INV0006120	12/01/2022	2737121 190 VZ CR 1501 FRNT	100-10-56050	161.72
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-10-56050	43.34
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-10-56050	1.73
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-20-56050	4.29
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-20-56050	1.75
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-20-56050	43.34
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-30-56050	1.75
TXU Energy	INV0006120	12/01/2022	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	INV0006120	12/01/2022	4573747 107 S Maple Ave Police	100-30-56050	171.12
TXU Energy	INV0006120	12/01/2022	7499806 1002 N Walnut Sirn	100-30-56050	4.23
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-30-56050	43.34
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-30-56050	15.75
TXU Energy	INV0006120	12/01/2022	113 W MAIN	100-30-56050	5,814.67
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-30-56050	4.29
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-35-56050	43.34
TXU Energy	INV0006120	12/01/2022	7500922 602 S Oak St	100-35-56050	4.23
TXU Energy	INV0006120	12/01/2022	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-35-56050	4.29
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-35-56050	1.73
TXU Energy	INV0006120	12/01/2022	4573778 107 S Maple Fire Dept	100-35-56050	239.82
TXU Energy	INV0006120	12/01/2022	4419867 Street Light 3	100-46-56050	168.35
TXU Energy	INV0006120	12/01/2022	1560877 Van Led 141-180	100-46-56050	63.68
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-46-56050	4.29
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-46-56050	43.34
TXU Energy	INV0006120	12/01/2022	4419774 Street Light 4	100-46-56050	458.94
TXU Energy	INV0006120	12/01/2022	8929788 led -055	100-46-56050	1,467.65
TXU Energy	INV0006120	12/01/2022	3478662 Van Led 101-140	100-46-56050	580.20
TXU Energy	INV0006120	12/01/2022	4419805 Street Light 5	100-46-56050	734.93
TXU Energy	INV0006120	12/01/2022	4419898 Street Light 2	100-46-56050	19.90
TXU Energy	INV0006120	12/01/2022	4419836 Street Light 6	100-46-56050	142.31
TXU Energy	INV0006120	12/01/2022	6000708 Street Light 1	100-46-56050	1,389.46
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-46-56050	1.54
TXU Energy	INV0006120	12/01/2022	7639058 Chestnut Pole	100-60-56050	63.77
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-60-56050	4.29
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-60-56050	1.51
TXU Energy	INV0006120	12/01/2022	641676 315 W MAIN	100-60-56050	8.22
TXU Energy	INV0006120	12/01/2022	300 W MAIN	100-60-56050	43.00
TXU Energy	INV0006120	12/01/2022	9479512 712 E MAIN	100-60-56050	27.63
TXU Energy	INV0006120	12/01/2022	2727728 1011 Pennsylvania	100-60-56050	852.71
TXU Energy	INV0006120	12/01/2022	6623560 Off Chestnut	100-60-56050	561.66
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-60-56050	43.34
TXU Energy	INV0006120	12/01/2022	4577312 304 W Main	100-60-56050	8.89
TXU Energy	INV0006120	12/01/2022	9909325 301 Wyoming	100-60-56050	88.78
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	100-64-56050	1.43
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	100-64-56050	4.29
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	100-64-56050	43.34

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	INV0006120	12/01/2022	6396578 255 W Main	100-99-56425	169.65
Jane Burns	INV0006121	12/01/2022	REI FOR STORY TIME FLOAT	100-64-52255	51.15
Jeff Hudgens	INV0006122	12/01/2022	AMMUNITION	100-30-52070	349.99
Jeff Hudgens	INV0006122	12/01/2022	VEHICLE UNIT # 205	100-30-54350	25.07
Cynergy Technology	INV0006123	12/01/2022	IT SERVICES	100-99-53605	5,561.15
Modern Marketing	INV0006125	12/01/2022	PROMOTIONAL EVENT	100-99-53615	416.49
Modern Marketing	INV0006125	12/01/2022	PROMOTIONAL EVENT	100-99-53615	270.36
Eric Doering	INV0006126	12/01/2022	REI FOR POLICE PATCHES	100-30-56010	194.85
UniFirst Corp. Attention: Accou…	INV0006127	12/01/2022	2780003116	100-60-56010	20.00
UniFirst Corp. Attention: Accou…	INV0006127	12/01/2022	2780004220	100-60-56010	27.18
UniFirst Corp. Attention: Accou…	INV0006127	12/01/2022	278005172	100-60-56010	22.75
UniFirst Corp. Attention: Accou…	INV0006127	12/01/2022	2780001627	100-60-56010	12.66
Melissa Davis	INV0006129	12/01/2022	REI FOR UNIFORMS -BOOTS	100-30-56010	100.00
Enterprise Fleet Managemnet C…	INV0006130	12/01/2022	615638	100-10-54350	837.84
Enterprise Fleet Managemnet C…	INV0006130	12/01/2022	615638	100-30-54350	10,408.89
Enterprise Fleet Managemnet C…	INV0006130	12/01/2022	615638	100-35-54350	37.50
Enterprise Fleet Managemnet C…	INV0006130	12/01/2022	615638	100-46-54350	15.00
Enterprise Fleet Managemnet C…	INV0006130	12/01/2022	615638	100-60-54350	72.44
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-10-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	100-10-56100	270.00
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-30-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-30-54350	23.50
Texas Bank and Trust	INV0006131	12/01/2022	DAVIS 7530	100-30-56010	1,293.79
Texas Bank and Trust	INV0006131	12/01/2022	DAVIS 7530	100-30-56100	100.00
Texas Bank and Trust	INV0006131	12/01/2022	DAVIS 7530	100-30-56800	20.00
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	100-30-56800	26.98
Texas Bank and Trust	INV0006131	12/01/2022	DAVIS 7530	100-30-57120	106.77
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-35-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	100-46-57450	382.11
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	100-46-57450	113.92
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-52500	43.15
Texas Bank and Trust	INV0006131	12/01/2022	YOUTH SPORTS 8266	100-60-52502	489.50
Texas Bank and Trust	INV0006131	12/01/2022	YOUTH SPORTS 8266	100-60-52502	49.33
Texas Bank and Trust	INV0006131	12/01/2022	YOUTH SPORTS 8266	100-60-52502	73.02
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	44.23
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	27.96
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	15.16
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	28.35
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	20.01
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-54200	6.50
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	100-60-54250	64.20
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-60-56800	13.20
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	100-64-52255	54.33
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	100-99-53550	67.07
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	100-99-53615	181.88
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	100-99-53615	184.38
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	100-99-53615	268.00
Office Barn	INV4335	12/01/2022	COURT - FLIE CABINET	100-20-52250	224.10
Bureau Veritas North America	INV0006117	12/02/2022	INSPECTIONS	100-10-53612	880.00
City of Van	INV0006145	12/05/2022	REI PAYROLL G F PPE 12/2/2022	100-22900	42,020.21
Texas Comptroller of Public Acc…	INV0006146	12/06/2022	PERIOD ENDING 11/30/2022	100-20920	2,943.90
Laprade Steel	096090	12/07/2022	PALLET SACKCRETE	100-46-59300	241.50
SiteOne Landscape Supply, LLC	125533401-001	12/07/2022	SPRINKLER HEADS	100-60-54200	177.49
Staples Advantage,Dept Dal	1645563822	12/07/2022	OFFICE SUPPLIES	100-99-56425	19.99
Appraisal & Collection Technolo…	2022-431	12/07/2022	TNT SOFTWARE	100-10-53200	41.51
Appraisal & Collection Technolo…	2022-431	12/07/2022	TNT SOFTWARE	100-12-53200	41.51
Appraisal & Collection Technolo…	2022-431	12/07/2022	TNT SOFTWARE	100-20-53200	41.51
Appraisal & Collection Technolo…	2022-431	12/07/2022	TNT SOFTWARE	100-30-53200	41.51
Appraisal & Collection Technolo…	2022-431	12/07/2022	TNT SOFTWARE	100-35-53200	41.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-60-57200	150.00
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	100-64-57200	9.09
JP Gould Baxter - Longview	339607	12/07/2022	SUPPLIES	100-30-52500	6.40
Tammy Huff	INV0006147	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Sereca D. Huff-Huggins	INV0006148	12/07/2022	DECEMBER 2022	100-10-51920	60.00
Melissa Megan Rust	INV0006149	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Mark Heatwole	INV0006150	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Ernest Burns	INV0006151	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Linzy Neal	INV0006152	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Charles Ryan	INV0006153	12/07/2022	DECEMBER 2022	100-12-51901	50.00
Matthew Malone	INV0006154	12/07/2022	DECEMBER 2022	100-60-51920	60.00
Melissa Davis	INV0006155	12/07/2022	DECEMBER 2022	100-30-51920	60.00
VZ Farm and Ranch LLC	INV0006158	12/07/2022	K - 9 FOOD	100-30-53360	47.00
VZ Farm and Ranch LLC	INV0006158	12/07/2022	TRAP	100-60-54790	32.00
Blake Armstrong, PC	INV0006159	12/07/2022	ATTORNEY FEES	100-20-53611	2,689.25
Blake Armstrong, PC	INV0006159	12/07/2022	ATTORNEY FEES	100-99-53611	4,398.75
Bureau Veritas North America	INV0006160	12/07/2022	INSPECTIONS	100-10-53612	5,557.66
Joseph Field	INV0006161	12/07/2022	REFUND FOR OVERPAYMENT	100-20-60695	285.00
Goode's Texaco	INV0006162	12/07/2022	FUEL	100-46-52450	183.64
Goode's Texaco	INV0006162	12/07/2022	FUEL	100-60-52450	385.29
Goode's Texaco	INV0006162	12/07/2022	FUEL	100-60-52455	26.46
Garrett & Associates General C…	INV0006164	12/07/2022	COMPROMISE SETTLEMENT & …	100-60-54200	10,000.00
Van Zandt County Appraisal Dist…	INV0006165	12/07/2022	2023 APPRAISAL DISTRICT 1ST …	100-99-53610	5,186.47
Van Zandt County Appraisal Dist…	INV0006165	12/07/2022	2023 COLLECTION 1ST QTR BU…	100-99-53610	3,649.70
TransUnion Risk and Alternative	INV0006168	12/07/2022	11/1/2022 - 11/30/2022	100-30-53610	75.00
Loretta Eve Wilson	INV0006170	12/07/2022	DRUG SCREEN & PHYS	100-99-53610	300.00
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-10-56650	10.48
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-12-56650	10.45
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-20-56650	10.45
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-30-56650	12.34
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-60-56650	10.45
Xerox Corporation	INV0006171	12/07/2022	3TX-394314	100-64-56650	150.98
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	100-99-56425	10.45
FR of Texas	INV0006173	12/07/2022	UNIFORMS	100-30-56010	70.00
FR of Texas	INV0006173-R	12/07/2022	UNIFORMS	100-30-56010	-70.00
KSA	INV0006174	12/07/2022	City Wide Drainage Study	100-46-57120	812.50
KSA	INV0006174	12/07/2022	General Engineering	100-99-53610	334.72
FR of Texas	INV0006176	12/07/2022	UNIFORMS	100-30-56010	50.00
Garden Valley Golf Course	INV0006177	12/09/2022	EMPLOYEE CHRISTMAS PARTY	100-99-56060	1,985.50
Republic Services	0070-003253738	12/15/2022	NOVEMBER 2022	100-99-56420	23,154.94
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-10-56050	33.16
TXU Energy	05200342418	12/15/2022	8151767 190 VZ CR 1501	100-10-56050	8.87
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-10-56050	4.28
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-10-56050	3.08
TXU Energy	05200342418	12/15/2022	2737121 190 VZ CR 1501 FRNT	100-10-56050	343.14
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-20-56050	4.28
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-20-56050	33.16
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-20-56050	3.11
TXU Energy	05200342418	12/15/2022	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-30-56050	4.28
TXU Energy	05200342418	12/15/2022	7499806 1002 N Walnut Sirn	100-30-56050	4.21

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-30-56050	28.03
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-30-56050	3.11
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-30-56050	33.16
TXU Energy	05200342418	12/15/2022	4573840 113 W Main	100-30-56050	206.64
TXU Energy	05200342418	12/15/2022	4573747 107 S Maple Ave Police	100-30-56050	79.95
TXU Energy	05200342418	12/15/2022	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	05200342418	12/15/2022	4573778 107 S Maple Fire Dept	100-35-56050	304.50
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-35-56050	4.28
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-35-56050	3.08
TXU Energy	05200342418	12/15/2022	7500922 602 S Oak St	100-35-56050	4.21
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-35-56050	33.16
TXU Energy	05200342418	12/15/2022	4419898 Street Light 2	100-46-56050	19.86
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-46-56050	2.74
TXU Energy	05200342418	12/15/2022	4419805 Street Light 5	100-46-56050	733.97
TXU Energy	05200342418	12/15/2022	6000708 Street Light 1	100-46-56050	1,388.42
TXU Energy	05200342418	12/15/2022	3478662 Van Led 101-140	100-46-56050	579.79
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-46-56050	4.28
TXU Energy	05200342418	12/15/2022	8929788 led -055	100-46-56050	1,467.24
TXU Energy	05200342418	12/15/2022	4419867 Street Light 3	100-46-56050	168.00
TXU Energy	05200342418	12/15/2022	4419774 Street Light 4	100-46-56050	458.40
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-46-56050	33.16
TXU Energy	05200342418	12/15/2022	1560877 Van Led 141-180	100-46-56050	63.63
TXU Energy	05200342418	12/15/2022	4419836 Street Light 6	100-46-56050	142.11
TXU Energy	05200342418	12/15/2022	6623560 Off Chestnut	100-60-56050	744.27
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-60-56050	2.69
TXU Energy	05200342418	12/15/2022	2727728 1011 Pennsylvania	100-60-56050	405.37
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-60-56050	33.16
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-60-56050	4.28
TXU Energy	05200342418	12/15/2022	4577126 300 W Main	100-60-56050	8.22
TXU Energy	05200342418	12/15/2022	4577312 304 W Main	100-60-56050	10.79
TXU Energy	05200342418	12/15/2022	641676 315 W MAIN	100-60-56050	11.23
TXU Energy	05200342418	12/15/2022	7639058 Chestnut Pole	100-60-56050	19.79
TXU Energy	05200342418	12/15/2022	9909325 301 Wyoming	100-60-56050	49.83
TXU Energy	05200342418	12/15/2022	9479512 712 E MAIN	100-60-56050	41.62
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	100-64-56050	33.16
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	100-64-56050	4.28
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	100-64-56050	2.55
TXU Energy	05200342418	12/15/2022	6396578 255 W Main	100-99-56425	381.78
Omni Base Services of Texas	322-104234	12/15/2022	3RD QTR	100-20-60250	44.00
Global/Open Edge	INV0006178	12/15/2022	CREDIT CARDS	100-10-60885	35.18
Global/Open Edge	INV0006178	12/15/2022	CREDIT CARDS	100-10-60885	164.09
Donja Justice	INV0006179	12/15/2022	REI FOR FLOAT SUPPLIES	100-64-52255	12.99
City of Van Economic Developm…	INV0006180	12/15/2022	DECEMBER 2022	100-99-60100	23,097.50
Hometown Trophy and Awards	INV0006181	12/15/2022	PLAQUES	100-99-56060	599.40
MAL Technologies LLC	1594	12/16/2022	VEHICLE OUTFIT	100-30-57150	1,695.98
Active911, Inc	449373	12/16/2022	ACTIVE ALERT	100-35-53200	375.00
Active911, Inc	449373-R	12/16/2022	ACTIVE ALERT	100-35-53200	-375.00
R&B Welding	6483940	12/16/2022	VEHICLE MAINT	100-60-54350	199.95
Verizon Wireless	9921975386	12/16/2022	413525357-00001	100-10-56701	416.57
Verizon Wireless	9921975386	12/16/2022	413525357-00001	100-12-56701	203.66
Verizon Wireless	9921975386	12/16/2022	413525357-00001	100-30-56701	375.07
Verizon Wireless	9921975386	12/16/2022	413525357-00001	100-46-56701	21.45
Verizon Wireless	9921975386	12/16/2022	413525357-00001	100-60-56701	372.45
Patricia Parks	INV0006183	12/16/2022	RECON & CONSULTING	100-99-53610	650.00
Anthony Garza	INV0006184	12/16/2022	REI FOR UNIFORMS - BOOTS	100-30-56010	100.00
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-10-56550	167.00
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-12-56550	166.60
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-20-56550	166.60
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-30-56550	166.60
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-35-56550	166.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	100-99-56425	166.60
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	100-10-54350	830.34
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	100-30-54350	2,539.93
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	100-35-54350	15.00
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	100-46-54350	15.00
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	100-60-54350	22.50
Xerox Corporation	INV0006188	12/16/2022	3TX-394314	100-64-56650	134.89
City of Van	INV0006203	12/19/2022	REI PAYROLL GF PPE 12/16/20...	100-22900	37,155.54
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-10-56050	25.12
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-10-56050	10.01
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-20-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-20-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	6400233473-4 113 W MAIN	100-30-56050	114.17
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-30-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-30-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-35-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	2868803-4 FIRE DEPT	100-35-56050	257.87
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-35-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-46-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-46-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-60-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-60-56050	9.99
Centerpoint Energy	INV0006204	12/22/2022	6401930091-8 301 WYOMING	100-60-56050	90.54
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-64-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-64-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	100-99-56425	10.00
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	100-99-56425	25.09
Canton Animal Shelter	INV0006205	12/22/2022	2023	100-30-53350	6,000.00
Sunbelt Rentals	INV0006206	12/22/2022	MANLIFT - RENTAL	100-60-54200	357.58
Sunbelt Rentals	INV0006206	12/22/2022	MANLIFT - RENTAL	100-99-53615	1,072.73
Ron Duke	INV0006207	12/22/2022	REFUND/REIMBURSE - RON DU...	100-30-60695	280.00
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL POLICE DEPT	100-30-52450	2,601.60
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL	100-30-52450	-17.16
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL FIRE DEPT	100-35-52450	147.84
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL STREETS	100-46-52450	95.03
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL PARKS	100-60-52450	441.97
Allianz	INV0006208	12/28/2022	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Northwestern Mutual	INV0006210	12/28/2022	LIFE INSURANCE	100-35-51500	263.73
GT Distributors	INV0930199	12/28/2022	AMMUNITION	100-30-52070	1,372.98
City of Van	INV0006225	12/30/2022	REI PAYROLL PPE 12/30/2022	100-22900	43,416.01
				Fund 100 - General Fund Total:	**282,224.61**
Fund: 200 - Hotel Occupancy Tax Fund					
Best Rubber Mulch LLC	22010234	12/01/2022	SPORTS COMPLEX GROUND MA...	200-99-54200	4,693.87
Butler7media, LLC	INV0006166	12/07/2022	ADVERTISING	200-99-53250	399.00
				Fund 200 - Hotel Occupancy Tax Fund Total:	**5,092.87**
Fund: 417 - Capital Projects - Water					
KSA	INV0006124	12/01/2022	Water Well No 4 Replacement	417-99-57128	21,922.00
KSA	INV0006124	12/01/2022	Wastewater Treatment Plant Inf...	417-99-57131	12,713.00
Capps-Capco Construction, INC	INV0006169	12/07/2022	PY - 4 WASTEWATER TREATME...	417-99-57131	36,382.99
KSA	INV0006175	12/07/2022	Water Well No 4 Replacement	417-99-57128	27,541.16
KSA	INV0006175	12/07/2022	Wastewater Treatment Plant Inf...	417-99-57131	9,100.00
				Fund 417 - Capital Projects - Water Total:	**107,659.15**
Fund: 500 - Water / Wastewater Fund					
Usa Bluebook	173224	12/01/2022	WWTP	500-45-54510	681.44
Wholesale Pump & Supply, INC	7060503	12/01/2022	WAYNES ALLEY LIFT STATION	500-45-54500	187.81
KSA	ARIV1003982	12/01/2022	General Engineering	500-99-53610	219.11
KEVIN STRYKER	INV0006119	12/01/2022	WAYNES ALLEY	500-45-54500	190.00
KEVIN STRYKER	INV0006119	12/01/2022	REDBUD	500-45-54500	508.00
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	500-10-56050	43.34

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	500-10-56050	4.29
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	500-10-56050	1.44
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	500-40-56050	4.29
TXU Energy	INV0006120	12/01/2022	4515436 283 E Pennsylvania	500-40-56050	8.90
TXU Energy	INV0006120	12/01/2022	4019854 642 S Bois D Arc	500-40-56050	23.41
TXU Energy	INV0006120	12/01/2022	8605483 337 E Pennsylvania	500-40-56050	220.54
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	500-40-56050	1.43
TXU Energy	INV0006120	12/01/2022	2723178 642 S Bois D Arc Water...	500-40-56050	50.78
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	500-40-56050	43.34
TXU Energy	INV0006120	12/01/2022	7549003 304 S Bois D Arc	500-40-56050	121.20
TXU Energy	INV0006120	12/01/2022	9544938 9615 FM 16 Sewr	500-45-56050	10.95
TXU Energy	INV0006120	12/01/2022	4811861 310 Chestnut Dr Grdl	500-45-56050	4.25
TXU Energy	INV0006120	12/01/2022	4514940 237 Waynes Alley	500-45-56050	18.22
TXU Energy	INV0006120	12/01/2022	6757728 311 Chestnut Sewr	500-45-56050	5.76
TXU Energy	INV0006120	12/01/2022	3661090 199 S Maple	500-45-56050	1.44
TXU Energy	INV0006120	12/01/2022	9787327 153 Redbud Pump	500-45-56050	8.73
TXU Energy	INV0006120	12/01/2022	7315803 881 E Main Sewr 2	500-45-56050	61.70
TXU Energy	INV0006120	12/01/2022	2739973 902 Parkrow	500-45-56050	2,454.23
TXU Energy	INV0006120	12/01/2022	6747560 310 Chestnut Dr	500-45-56050	43.39
TXU Energy	INV0006120	12/01/2022	6587383 359 Hickory	500-45-56050	44.90
UniFirst Corp. Attention: Accou...	INV0006127	12/01/2022	2780001627	500-40-56010	12.65
UniFirst Corp. Attention: Accou...	INV0006127	12/01/2022	2780004220	500-40-56010	27.17
UniFirst Corp. Attention: Accou...	INV0006127	12/01/2022	278005172	500-40-56010	22.74
UniFirst Corp. Attention: Accou...	INV0006127	12/01/2022	2780003116	500-40-56010	20.00
Enterprise Fleet Managemnet C...	INV0006130	12/01/2022	615638	500-40-54350	1,310.72
Enterprise Fleet Managemnet C...	INV0006130	12/01/2022	615638	500-45-54350	7.50
Texas Bank and Trust	INV0006131	12/01/2022	HUFF 7480	500-40-52500	46.26
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	500-40-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-40-54250	7.59
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-40-54420	35.18
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-40-54420	59.22
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-40-54420	-59.22
Texas Bank and Trust	INV0006131	12/01/2022	MALONE 4828	500-45-54200	3.25
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-45-54500	22.74
Texas Bank and Trust	INV0006131	12/01/2022	JOHNSON 9722	500-45-54500	55.21
City of Van	INV0006145	12/05/2022	REI PAYROLL W S PPE 12/2/20...	500-22900	16,493.77
Staples Advantage,Dept Dal	1645563822	12/07/2022	OFFICE SUPPLIES	500-45-52250	220.78
Appraisal & Collection Technolo...	2022-431	12/07/2022	TNT SOFTWARE	500-10-53200	41.48
Texas Excavation Safety System,...	22-21761	12/07/2022	VANTX01	500-99-53610	16.15
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	3333	12/07/2022	ICE MACHINE	500-45-57200	43.75
Dataprose LLC	DP2205059	12/07/2022	BILL PERIOD 11/1/2022 - 11/30...	500-10-56550	852.24
Core & Main	INV0006156	12/07/2022	SUPPLIES	500-40-54420	642.82
Underground Utility Supply	INV0006157	12/07/2022	SUPPLIES	500-40-54420	702.87
Underground Utility Supply	INV0006157	12/07/2022	SUPPLIES	500-40-54650	1,583.30
Johnson Lab & Supply Inc.	INV0006163	12/07/2022	256582-000	500-40-52950	1,256.64
Johnson Lab & Supply Inc.	INV0006163	12/07/2022	256141-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0006163	12/07/2022	256582-000	500-45-52950	1,256.64
Johnson Lab & Supply Inc.	INV0006163	12/07/2022	256141-000	500-45-52950	110.00
Matheson Tri-Gas Inc	INV0006167	12/07/2022	SUPPLIES	500-40-54250	40.50
Xerox Corporation	INV0006171	12/07/2022	EKZ309132	500-40-56650	10.45
Ana-Lab	INV0006172	12/07/2022	LABS FOR DECEMBER	500-40-56400	122.00
Ana-Lab	INV0006172	12/07/2022	LABS FOR NOVEMBER	500-45-56400	931.00
KSA	INV0006174	12/07/2022	General Engineering	500-99-53610	334.71
Lower Colorado River Authority	LAB-0063142	12/07/2022	LABS	500-40-56400	230.47
Odessa Pumps and Equipment	OP0000031682	12/07/2022	WWTP	500-45-54510	1,360.00
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	500-10-56050	4.28

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	500-10-56050	2.56
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	500-10-56050	33.16
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	500-40-56050	4.28
TXU Energy	05200342418	12/15/2022	4515436 283 E Pennsylvania	500-40-56050	8.95
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	500-40-56050	2.55
TXU Energy	05200342418	12/15/2022	4019854 642 S Bois D Arc	500-40-56050	26.10
TXU Energy	05200342418	12/15/2022	2723178 642 S Bois D Arc Water...	500-40-56050	78.41
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	500-40-56050	33.16
TXU Energy	05200342418	12/15/2022	8605483 337 E Pennsylvania	500-40-56050	118.06
TXU Energy	05200342418	12/15/2022	7549003 304 S Bois D Arc	500-40-56050	102.10
TXU Energy	05200342418	12/15/2022	6747560 310 Chestnut Dr	500-45-56050	33.15
TXU Energy	05200342418	12/15/2022	3661090 199 S Maple	500-45-56050	2.56
TXU Energy	05200342418	12/15/2022	4811861 310 Chestnut Dr Grdl	500-45-56050	4.30
TXU Energy	05200342418	12/15/2022	2739973 902 Parkrow	500-45-56050	2,767.35
TXU Energy	05200342418	12/15/2022	9787327 153 Redbud Pump	500-45-56050	9.47
TXU Energy	05200342418	12/15/2022	7315803 881 E Main Sewr 2	500-45-56050	71.31
TXU Energy	05200342418	12/15/2022	6587383 359 Hickory	500-45-56050	22.76
TXU Energy	05200342418	12/15/2022	4514940 237 Waynes Alley	500-45-56050	23.10
TXU Energy	05200342418	12/15/2022	9544938 9615 FM 16 Sewr	500-45-56050	11.56
Global/Open Edge	INV0006178	12/15/2022	CREDIT CARDS	500-10-60885	316.57
Global/Open Edge	INV0006178	12/15/2022	CREDIT CARDS	500-10-60885	1,476.78
Frontier Communications	INV0006182	12/15/2022	903-963-5360-110104-5 SEWR L...	500-45-56700	73.33
Verizon Wireless	9921975386	12/16/2022	413525357-00001	500-10-56701	20.52
Verizon Wireless	9921975386	12/16/2022	413525357-00001	500-40-56701	112.63
Verizon Wireless	9921975386	12/16/2022	413525357-00001	500-45-56701	20.52
Patricia Parks	INV0006183	12/16/2022	RECON & CONSULTING	500-99-53610	650.00
Pitney Bowes Reserve Account	INV0006185	12/16/2022	POSTAGE	500-10-56550	1,000.00
Crow-Burlingame	INV0006186	12/16/2022	EQUIP MAINT	500-40-54250	254.62
Crow-Burlingame	INV0006186	12/16/2022	VEHICLE MAINT	500-40-54350	71.57
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	500-40-54350	865.77
Enterprise Fleet Managemnet C...	INV0006187	12/16/2022	615638	500-45-54350	7.50
City of Van	INV0006203	12/19/2022	REI PAYROLL W S PPE 12/16/2...	500-22900	15,670.36
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	500-10-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	500-10-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	500-40-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	500-40-56050	25.09
Centerpoint Energy	INV0006204	12/22/2022	11661741-6 CITY HALL GENERA...	500-45-56050	10.00
Centerpoint Energy	INV0006204	12/22/2022	2869657-3 CITY HALL	500-45-56050	25.09
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL WATER DEPT	500-40-52450	692.15
WEX BANK - ExxonMobil Fleet ...	85946608	12/28/2022	FUEL WASTE WATER	500-45-52450	235.79
Wood County Electric	INV0006209	12/28/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	3,394.05
Wood County Electric	INV0006209	12/28/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,452.33
City of Van	INV0006225	12/30/2022	REI PAYROLL W S PPE 12/30/2...	500-22900	17,239.81
				Fund 500 - Water / Wastewater Fund Total:	**79,986.48**

Fund: 900 - Payroll Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0006132	12/05/2022	Payroll AD & D -TML	900-20400	4.60
AFLAC	INV0006133	12/05/2022	Health Deductions	900-20510	336.12
Colonial Life Insurance	INV0006134	12/05/2022	Health Deductions	900-20515	3.24
TML - IEBP	INV0006135	12/05/2022	Payroll Health Insurance TML	900-20150	49.72
TML - IEBP	INV0006136	12/05/2022	Payroll Health Insurance TML	900-20150	10,367.12
TML - IEBP	INV0006137	12/05/2022	Payroll-Life Insurance- TML	900-20400	22.31
Northwestern Mutual Group In...	INV0006138	12/05/2022	Life - STD & LTD	900-20520	707.20
TML - IEBP	INV0006139	12/05/2022	Payroll Health Insurance TML	900-20150	341.94
Texas Municipal Retirement Sys...	INV0006140	12/05/2022	Payroll - TMRS	900-21600	5,808.87
IRS 941	INV0006141	12/05/2022	Medicare	900-20115	1,271.62
IRS 941	INV0006142	12/05/2022	Social Security	900-20120	5,437.30
Texas Workforce Commission	INV0006143	12/05/2022	SUTA	900-20140	4.97
IRS 941	INV0006144	12/05/2022	Federal Withholding	900-20110	3,301.33
TML - IEBP	INV0006189	12/19/2022	Payroll AD & D -TML	900-20400	4.60
AFLAC	INV0006190	12/19/2022	Health Deductions	900-20510	336.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Colonial Life Insurance	INV0006191	12/19/2022	Health Deductions	900-20515	3.24
TML - IEBP	INV0006192	12/19/2022	Payroll Health Insurance TML	900-20150	49.72
TML - IEBP	INV0006193	12/19/2022	Payroll Health Insurance TML	900-20150	10,369.12
TML - IEBP	INV0006194	12/19/2022	Payroll-Life Insurance- TML	900-20400	22.31
Northwestern Mutual Group In...	INV0006195	12/19/2022	Life - STD & LTD	900-20520	707.20
TML - IEBP	INV0006196	12/19/2022	Payroll Health Insurance TML	900-20150	341.94
Texas Municipal Retirement Sys...	INV0006197	12/19/2022	Payroll - TMRS	900-21600	5,378.75
Texas Child Support SDU	INV0006198	12/19/2022	Child Support - Case ID#001372...	900-20500	301.38
IRS 941	INV0006199	12/19/2022	Medicare	900-20115	1,175.48
IRS 941	INV0006200	12/19/2022	Social Security	900-20120	5,026.14
Texas Workforce Commission	INV0006201	12/19/2022	SUTA	900-20140	4.68
IRS 941	INV0006202	12/19/2022	Federal Withholding	900-20110	2,864.50
				Fund 900 - Payroll Fund Total:	**54,241.52**
				Grand Total:	**529,204.63**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	282,224.61
200 - Hotel Occupancy Tax Fund	5,092.87
417 - Capital Projects - Water	107,659.15
500 - Water / Wastewater Fund	79,986.48
900 - Payroll Fund	54,241.52
Grand Total:	**529,204.63**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51920	Phone Allowance	60.00
100-10-53200	Computer Software	41.51
100-10-53612	Contract Inspection and P…	6,437.66
100-10-54200	Building & Grounds Maint…	3.25
100-10-54350	Vehicle – Maint & Repairs	1,668.18
100-10-56050	Utilities	646.96
100-10-56100	Training/Education	270.00
100-10-56550	Postage	167.00
100-10-56650	Copier Lease	10.48
100-10-56701	Cellular Service	416.57
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Proc…	199.27
100-12-51901	City Council Stipend	300.00
100-12-53200	Computer Software	41.51
100-12-56550	Postage	166.60
100-12-56650	Copier Lease	10.45
100-12-56701	Cellular Service	203.66
100-20-52250	Office Supplies	224.10
100-20-53200	Computer Software	41.51
100-20-53611	Attorney Fees	2,689.25
100-20-56050	Utilities	125.02
100-20-56550	Postage	166.60
100-20-56650	Copier Lease	10.45
100-20-57200	Equipment	9.09
100-20-60250	State of Texas Court Costs	44.00
100-20-60695	Refund / Reimbursement	285.00
100-20920	Sales Tax Payable - Garba…	2,943.90
100-22900	DUE TO PAYROLL	122,591.76
100-30-51920	Phone Allowance	60.00
100-30-52070	Ammunition	1,722.97
100-30-52450	Fuel	2,584.44
100-30-52500	Supplies	6.40
100-30-53200	Computer Software	41.51
100-30-53350	Animal Control	6,000.00
100-30-53360	K-9 Officer Expenses	47.00
100-30-53610	Professional Services or F…	75.00
100-30-54200	Building & Grounds Maint…	2,891.50
100-30-54350	Vehicle – Maint & Repairs	12,997.39
100-30-56010	Uniform & Clothing	2,324.64
100-30-56050	Utilities	6,572.23
100-30-56100	Training/Education	100.00
100-30-56550	Postage	166.60
100-30-56650	Copier Lease	12.34
100-30-56701	Cellular Service	375.07
100-30-56800	Travel/Lodging/Meals	46.98
100-30-57120	Capital Expense/Patrol Ve…	106.77
100-30-57150	Vehicles - Cap Outlay	1,695.98
100-30-57200	Equipment	9.09

Account Summary

Account Number	Account Name	Payment Amount
100-30-60695	Refund / Reimbursement	280.00
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,Vi…	443.73
100-35-52450	Fuel	147.84
100-35-53200	Computer Software	41.48
100-35-54200	Building & Grounds Maint…	3.25
100-35-54350	Vehicle – Maint & Repairs	52.50
100-35-56050	Utilities	944.04
100-35-56550	Postage	166.60
100-35-57200	Equipment	9.09
100-46-52450	Fuel	278.67
100-46-54350	Vehicle – Maint & Repairs	30.00
100-46-56050	Utilities	10,171.28
100-46-56701	Cellular Service	21.45
100-46-57120	Capital Project/Equipment..	812.50
100-46-57200	Equipment	52.84
100-46-57450	Street Traffic Markers/Sig…	878.14
100-46-59300	Street Culverts	241.50
100-60-51920	Phone Allowance	60.00
100-60-52450	Fuel	827.26
100-60-52455	Equipment Fuel	26.46
100-60-52500	Supplies	43.15
100-60-52502	Concession Supplies	611.85
100-60-54200	Building & Grounds Maint…	10,680.53
100-60-54250	Equipment – Maint & Rep…	64.20
100-60-54350	Vehicle – Maint & Repairs	294.89
100-60-54790	Tools	32.00
100-60-56010	Uniform & Clothing	82.59
100-60-56050	Utilities	3,160.67
100-60-56650	Copier Lease	10.45
100-60-56701	Cellular Service	372.45
100-60-56800	Travel/Lodging/Meals	13.20
100-60-57200	Equipment	202.84
100-64-52255	Story Time Supplies	118.47
100-64-56050	Utilities	124.14
100-64-56650	Copier Lease	285.87
100-64-57200	Equipment	9.09
100-99-53550	Hosting / Meeting Expense	67.07
100-99-53605	IT Services	5,561.15
100-99-53610	Professional Services or F…	10,340.00
100-99-53611	Attorney Fees	4,398.75
100-99-53615	Promotional Events & Tra…	2,393.84
100-99-53810	Janitorial Service	620.00
100-99-56060	Employee Recognition Ex…	2,584.90
100-99-56420	Garbage Service Expense	23,154.94
100-99-56425	EDC Expense to be Reimb…	783.56
100-99-60100	Sales Tax Due to EDC	23,097.50
200-99-53250	Advertising/Publications	399.00
200-99-54200	Venue Enhancement	4,693.87
417-99-57128	Replace Water Well # 4	49,463.16
417-99-57131	Wastewater Plant Improv…	58,195.99
500-10-53200	Computer Software	41.48
500-10-56050	Utilities	124.16
500-10-56550	Postage	1,852.24
500-10-56701	Cellular Service	20.52
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc…	1,793.35
500-22900	DUE TO PAYROLL	49,403.94

Account Summary

Account Number	Account Name	Payment Amount
500-40-52450	Fuel	692.15
500-40-52500	Supplies	46.26
500-40-52950	Chemicals	1,366.64
500-40-54200	Building & Grounds Maint…	3.25
500-40-54250	Equipment – Maint & Rep…	302.71
500-40-54350	Vehicle – Maint & Repairs	2,248.06
500-40-54420	Maint & Repairs - Distribu…	1,380.87
500-40-54650	Maint & Repairs - Meters	1,583.30
500-40-56010	Uniform & Clothing	82.56
500-40-56050	Utilities	5,728.97
500-40-56400	Permits, License and Lab…	352.47
500-40-56650	Copier Lease	10.45
500-40-56701	Cellular Service	112.63
500-40-57200	Equipment	52.84
500-45-52250	Office Supplies	220.78
500-45-52450	Fuel	235.79
500-45-52950	Chemicals	1,366.64
500-45-54200	Building & Grounds Maint…	3.25
500-45-54350	Vehicle – Maint & Repairs	15.00
500-45-54500	Maint & Repairs - Sewer S…	963.76
500-45-54510	Maint & Repairs - WWTP	2,041.44
500-45-56050	Utilities	5,634.22
500-45-56400	Permits, License and Lab…	931.00
500-45-56700	Telephone Service	73.33
500-45-56701	Cellular Service	20.52
500-45-57200	Equipment	52.84
500-99-53610	Professional Services or F…	1,219.97
900-20110	Federal Withholding	6,165.83
900-20115	Medicare Withholding	2,447.10
900-20120	Social Security	10,463.44
900-20140	Texas Unemployment	9.65
900-20150	TML - Health Insurance	21,519.56
900-20400	Life Insurance AD & D	53.82
900-20500	Child Support	301.38
900-20510	Aflac	672.24
900-20515	Colonial	6.48
900-20520	Northwestern	1,414.40
900-21600	TMRS-Liability	11,187.62
	Grand Total:	**529,204.63**

Project Account Summary

Project Account Key		Payment Amount
None		529,204.63
	Grand Total:	**529,204.63**

TEXAS BANK AND TRUST

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

VISA

SCORECARD	Bonus Points Available 14,292

Account Summary

Billing Cycle		12/13/2022
Days In Billing Cycle		30
Previous Balance		$4,153.82
Purchases	+	$5,854.08
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$4,153.82-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$5,854.08**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$26,645.92
Available Cash	$26,645.92
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	$5,854.08
MINIMUM PAYMENT	$205.00
PAYMENT DUE DATE	01/07/2023

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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL CORPORATE ACTIVITY	$4,153.82-
12/02	12/02	CITY OF VAN	PAYMENT - THANK YOU	$4,153.82-

Cardholder Account Summary

SERECA D HUFF #### #### #### 7480	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$653.32	$0.00	$653.32

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/16	11/16	PBUS01	24692162320108772771569	AMZN Mktp US*HI1MG0J20 Amzn.com/bill WA	$15.98
11/16	11/16	PBUS01	24692162320108875543386	AMZN Mktp US*HI7Z83FS1 Amzn.com/bill WA	$72.37
11/17	11/17	PBUS01	24692162321109642455473	AMZN Mktp US*HI25H8TN1 Amzn.com/bill WA	$41.77

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
12/13/22	$5,854.08	$205.00	01/07/23

$

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

2946

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00020500 00585408 6

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

VISA

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/22	11/24	PBUS01	24750762327900017112891	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	$100.00
11/23	11/25	PBUS01	24071052328939182110345	STALKER RADAR 972-3983750 TX	$318.95
11/30	12/02	PBUS01	24251382335017023089764	LINDALE MAIL HOUSE LINDALE TX	$11.04
12/08	12/09	PBUS01	24692162342103853065381	Amazon.com*5434A37A3 Amzn.com/bill WA	$47.00
12/09	12/11	PBUS01	24692162344105541403161	TST* Twelve Tyler TX	$31.85
12/08	12/11	PBUS01	24231682343200088400302	DAIRY QUEEN #14672 VAN TX	$14.36

Cardholder Account Summary

MELISSA DAVIS #### #### #### 7530	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,173.41	$0.00	$1,173.41

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/17	11/18	PBUS01	24941662321200220371089	BLAUER MANUFACTURING 800-225-6715 MA	$233.96
11/18	11/20	PBUS01	24943002323708346713245	HOLIDAY INN EXPRESS HUNT HUNTSVILLE TX	$513.60
11/17	11/20	PBUS01	24223692322030037312348	OSS ACADEMY 281-288-9190 TX	$50.00
11/26	11/27	PBUS01	24941662330200220386060	BLAUER MANUFACTURING 800-225-6715 MA	$65.98
11/28	12/01	PBUS01	24639232334900016400166	SIRCHIE ACQUISITION COMPA 919-5542244 NC	$81.42
12/01	12/02	PBUS01	24941662335200220397096	BLAUER MANUFACTURING 800-225-6715 MA	$161.97
12/01	12/07	PBUS01	24639232340900017200120	SIRCHIE ACQUISITION COMPA 919-5542244 NC	$46.54
12/11	12/13	PBUS01	24257612346900016302651	LUPE TORTILLA # 18 CEDAR PARK TX	$19.94

Cardholder Account Summary

FIRE CHIEF #### #### #### 9136	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,305.54	$0.00	$1,305.54

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/14	11/15	PBUS01	24445002319400098095554	WM SUPERCENTER #3764 LINDALE TX	$248.00
11/15	11/16	PBUS01	24692162320108698447450	BUMPER TO BUMPER 213 VAN TX	$625.56
11/28	11/30	PBUS01	24247602333500613896102	ACTIVE911 INC CORVALLIS OR	$375.00
12/05	12/06	PBUS01	24692162340101822009946	BUMPER TO BUMPER 213 VAN TX	$56.98

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,746.60	$0.00	$1,746.60

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/14	11/15	PBUS01	24137462319001017719214	BROOKSHIRES 2 VAN TX	$320.91
11/15	11/16	PBUS01	24207852319200100241550	HILLIARD HARDWARE VAN TX	$19.99
11/21	11/22	PBUS01	24231682326400023871606	HARBOR FREIGHT TOOLS 502 TYLER TX	$546.90
11/28	11/29	PBUS01	24207852332200900244872	HILLIARD HARDWARE VAN TX	$273.00
12/06	12/07	PBUS01	24207852340205700286106	HILLIARD HARDWARE VAN TX	$13.94
12/06	12/07	PBUS01	24231682341400035570254	HARBOR FREIGHT TOOLS 502 TYLER TX	$345.86
12/06	12/07	PBUS01	24492152340743199355361	APP AUTODNA, LLC (BUYBRAK 888-257-7149 WA	$226.00

Cardholder Account Summary

MATTHEW MALONE #### #### #### 4828	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$975.21	$0.00	$975.21

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/15	11/16	PBUS01	24207852319200100241907	HILLIARD HARDWARE VAN TX	$12.25
11/14	11/16	PBUS01	24445002319500265284848	DOLLAR-GENERAL #7084 VAN TX	$9.00
11/16	11/17	PBUS01	24207852320203200271862	HILLIARD HARDWARE VAN TX	$8.85
11/22	11/23	PBUS01	24207852326202100252877	HILLIARD HARDWARE VAN TX	$16.77
11/22	11/23	PBUS01	24207852326202100253131	HILLIARD HARDWARE VAN TX	$20.73
11/26	11/28	PBUS01	24445002331100260676108	DOLLAR-GENERAL #7084 VAN TX	$59.54
11/28	11/29	PBUS01	24207852332200900244815	HILLIARD HARDWARE VAN TX	$28.56
11/28	11/29	PBUS01	24733092333400529000318	TX DEPT AG LICENSE EGOV.COM TX	$76.94
11/29	11/30	PBUS01	24207852333204000257320	HILLIARD HARDWARE VAN TX	$14.78
12/01	12/02	PBUS01	24207852335200300337802	HILLIARD HARDWARE VAN TX	$10.36
11/30	12/02	PBUS01	24445002335500305510194	DOLLAR-GENERAL #7084 VAN TX	$17.25
11/30	12/02	PBUS01	24445002335500305510277	DOLLAR-GENERAL #7084 VAN TX	$5.50
12/01	12/02	PBUS01	24137462336001145194735	BROOKSHIRES 2 VAN TX	$425.00
12/02	12/04	PBUS01	24445002337400103631136	SAMS CLUB #8284 TYLER TX	$239.94
12/09	12/11	PBUS01	24207852343205300280845	HILLIARD HARDWARE VAN TX	$29.74

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 12/12/2022

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	9,001	5,291	0	0	14,292

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%	$5,854.08
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: 30
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	16	5	31%	10	63%	1	6%	4	2	54.38	0	0	6	9	1
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**48**	**14**	29%	**28**	58%	**8**	17%	**6**	**7**	**144.00**	**0.00**	**10**	**15**	**31**	**2**

NOTES

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
December 2022

Citations filed with the court			42
December Closed Cases			40
Dismissals:		11	
Dismissed by Prosecutor	0		
FTA/VPTA Amnesty	0		
Finding of Not Guilty	0		
Drivers Safety Course	1		
Deferred Disposition	0		
Proof of Insurance	1		
Other Compliance Dismissals	7		
Waived/Voided		0	
Number Paid in Full		29	
Non-Cash Credit:			
Time Served		0	
Community Service		0	
Number of Appealed Cases		0	
		40	
Number of Pre-Trials			0
Number of Jury Trials			0
Number of Non-Jury Trials			0
Number of Show Cause Hearings			0

Parks Department City council report for January

Employees:

Tommy Smith

Marcos Orozco

Chuck Thomas

Monthly updates

Baseball/Softball sign-ups have begun. The last day to register is February 19,2022. I have created a QR code along with a link to make it simpler to sign up. I have also submitted the Bid for the State tournament. In the bid package, I included photos and a drone Video of the sports complex. This year we are requesting to host both T-ball and 8 u coach pitch, both boys and girls.

Working on the bids for the signs at City Park and McMillan park.

Van Police Department

189 S. Maple Street, Van, Texas 75790

Office: (903) 963-5642 Fax: (903) 963-3431

December 2022

CFS	154
Traffic Stops	150
Citations	62
Warnings	165
Offense/ Incident Reports	32
Arrests	7
Security Checks	73

On December 12th and 13th , Officer Hemphill attended and completed a 16 hour Basic Decoy Fundementels Course. This class was conducted at Pacesetter K-9 LLC in Liberty Hill, Texas. We would like to thank Councilman Charles Ryan for donating the funds for Officer Hemphill to attend this class. This donation will benefit the department with an additional training tool for Sgt. Bowles and K-9 Officer Rudy.

Security Check Total Report

VAN POLICE DEPARTMENT

From: 12/01/2022 To: 12/31/2022

Number of Security Checks: 73

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2022
To: 12/31/2022

Call Type Description	Number of Calls
10-50 MAJOR	1
10-50 MINOR	6
AGENCY ASSIST - CONSTABLE'S OFFICE	2
AGENCY ASSIST - DPS	7
AGENCY ASSIST - EMS	9
AGENCY ASSIST - FIRE DEPARTMENT	1
AGENCY ASSIST - OTHER	5
AGENCY ASSIST - VZ COUNTY SO	4
ALARM	5
ANIMAL CALL	10
CHILD CUSTODY	2
CIVIL MATTER	1
CRIMINAL MISCHIEF	2
DISTURBANCE	8
DISTURBANCE - FAMILY	2
ESCORT	2
FOUND PROPERTY	1
GUNSHOTS	1
HARASSMENT	4
ILLEGAL BURNING	1
INDECENT EXPOSURE	1
INFORMATION	6
INTOXICATED - DRIVER	1
LOUD NOISE OR MUSIC	1
MENTAL CUSTODY	2
MOTORIST ASSIST	5
NOISE COMPLAINT	2

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2022
To: 12/31/2022

Call Type Description	Number of Calls
RECKLESS DRIVING	7
RECOVER STOLEN VEHICLE	2
SELECT	5
STRANDED MOTORIST	2
SUICIDAL SUBJECT	4
SUSPICIOUS CIRCUMSTANCE	12
SUSPICIOUS PERSON	8
SUSPICIOUS VEHICLE	3
THEFT	1
THREATS	1
UUMV	1
WARRANT SERVICE	1
WELFARE CONCERN	15

City of Van

Public Works Report

January 12, 2023

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

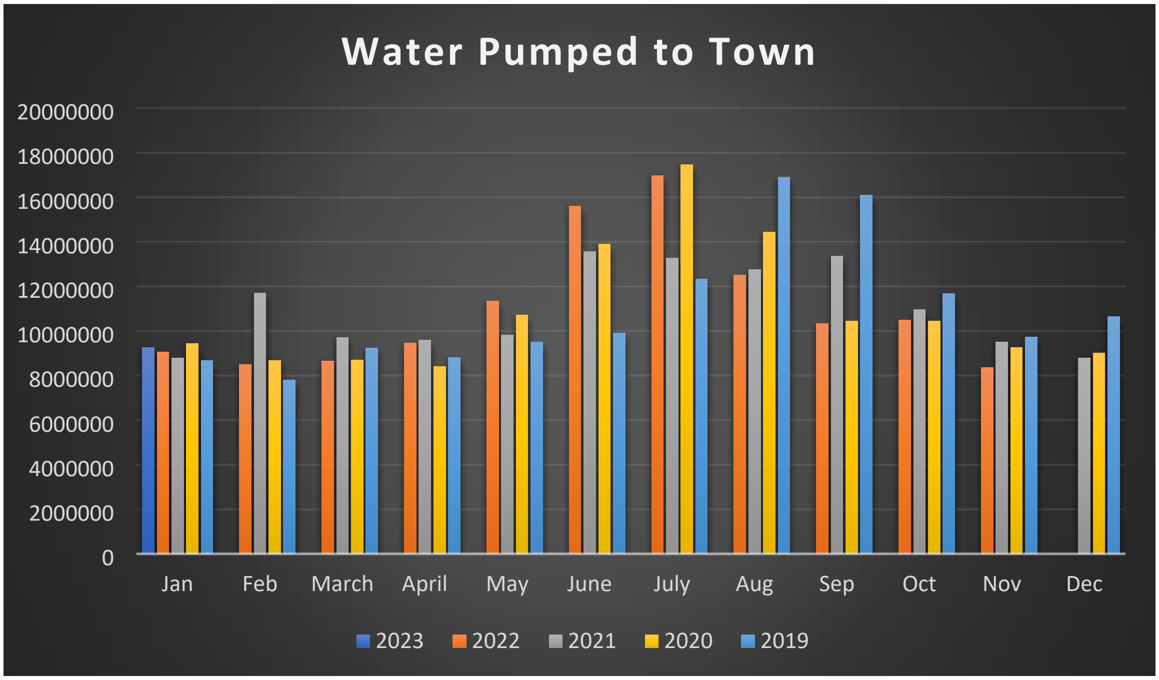
Trent Pamplin

Marty McClellen

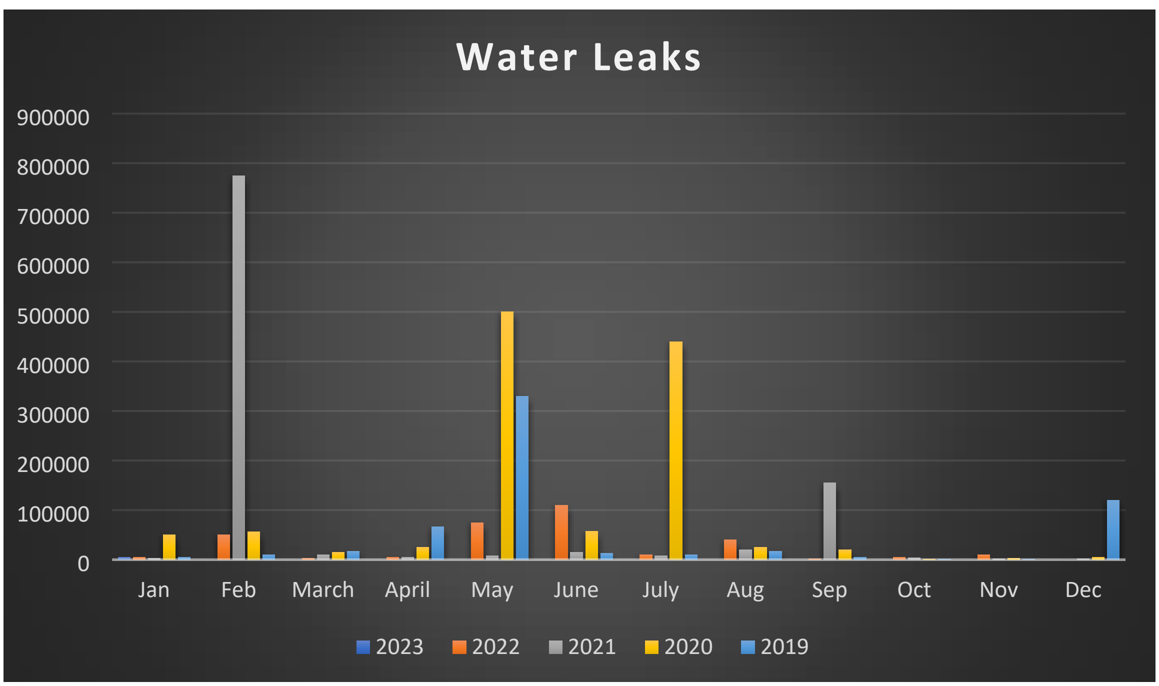
Randy Pettie

Water

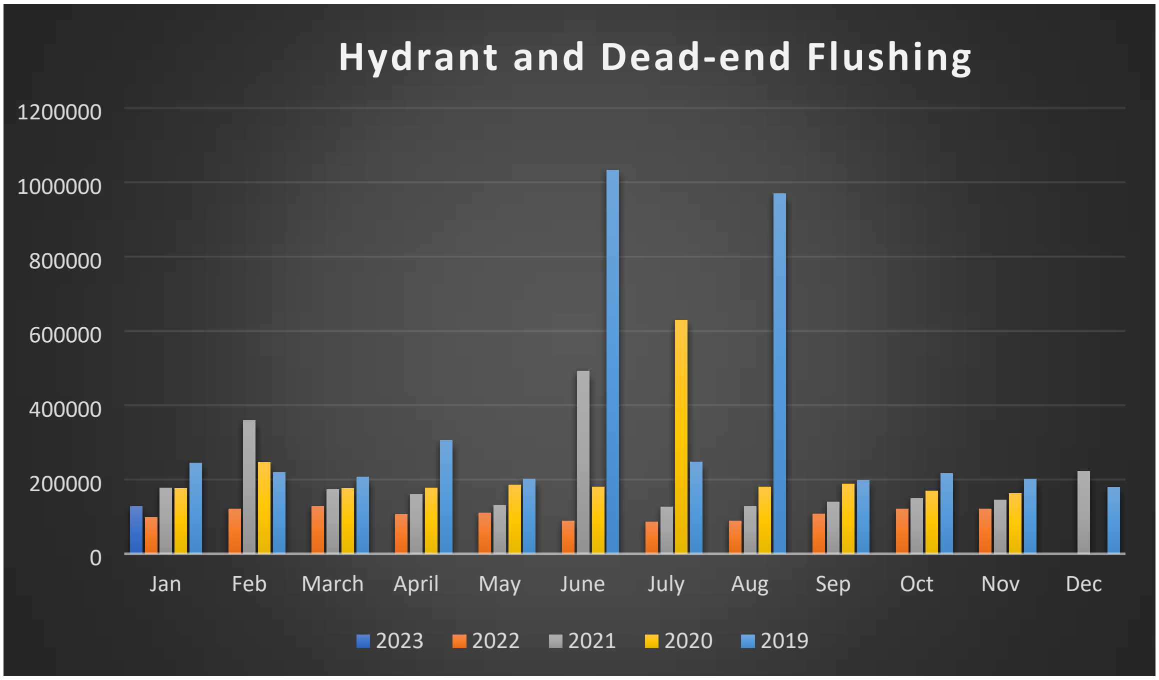
Water Pumped to Town 9,261,000



Leaks 5,000



Flushing   127,550

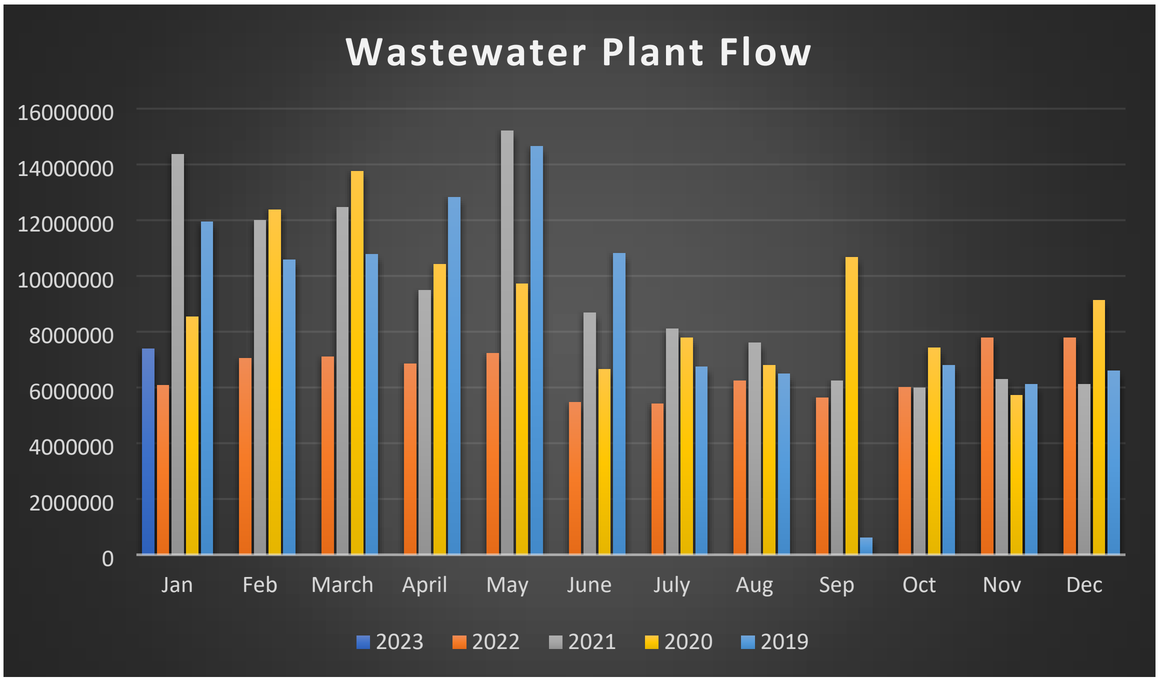


Leak Report

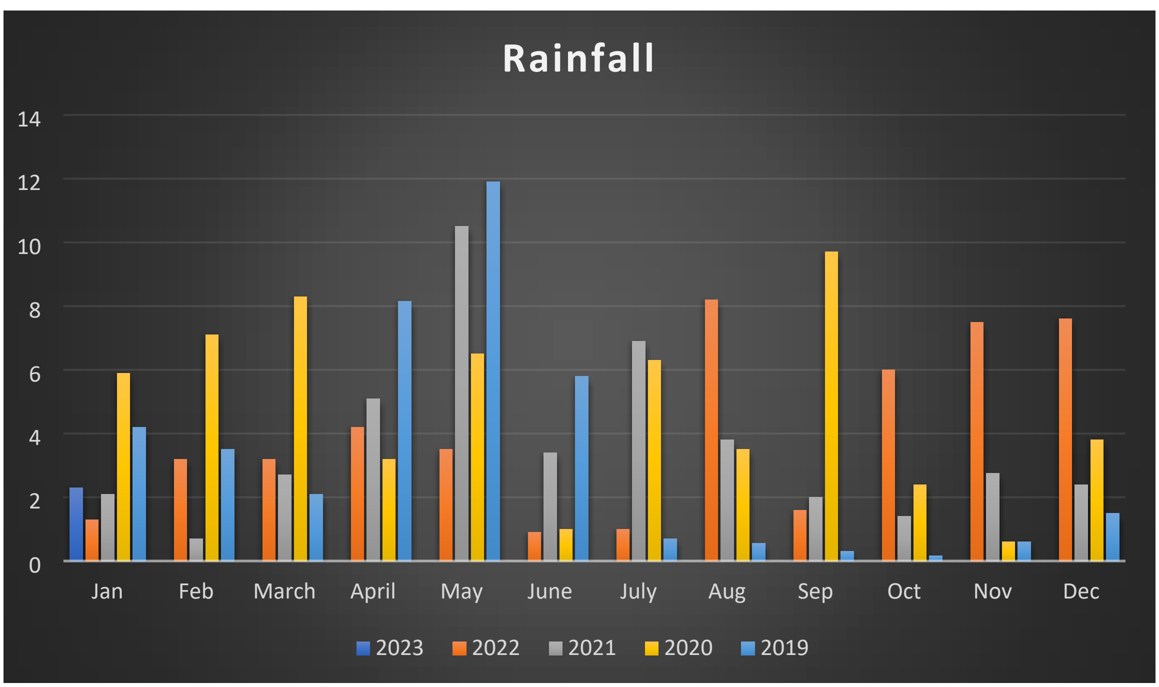
- We had 1 leak this month. E. Main St

Wastewater

Wastewater Plant Flow   7,394,000



Rainfall   2.3”



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: January 12, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on Ordinance NO. 1-12-2023 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.

ORDINANCE NO. __________

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS ABANDONING A PORTION OF THE CITY'S RIGHT OF WAY LOCATED WITHIN THE CITY LIMITS OF VAN, TEXAS

WHEREAS, it has been requested that the City of Van, Texas abandon a portion of its right of way located within the city limits of Van, Texas.

NOW, THEREFORE, BE IT ORDAINED by the City Council for the City of Van, Texas as follows:

1. That said portion of the City's right of way, being an area in the Mund Gross Survey, which is more specifically described in the survey and metes and bounds description attached hereto as **Exhibit A,** is hereby abandoned; and

2. As of the passing of this Ordinance, the tract and portion of land being abandoned herein as a right of way in favor of City shall, in all respects, now become the responsibility of the fee simple owner of said tract for all maintenance and upkeep.

PASSED AND APPROVED by the City Council for the City of Van, Texas this _______ day of ____________________, 2023.

APPROVED BY:

____
Tammy Huff, Mayor

STATE OF TEXAS §
§
COUNTY OF VAN ZANDT §

This instrument was acknowledged before me on ______________________, 2023 by Tammy Huff, as Mayor of the City of Van, Texas.

____
Notary Public, State of Texas

ATTEST:

____
Sereca Huff-Huggins, City Secretary

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;

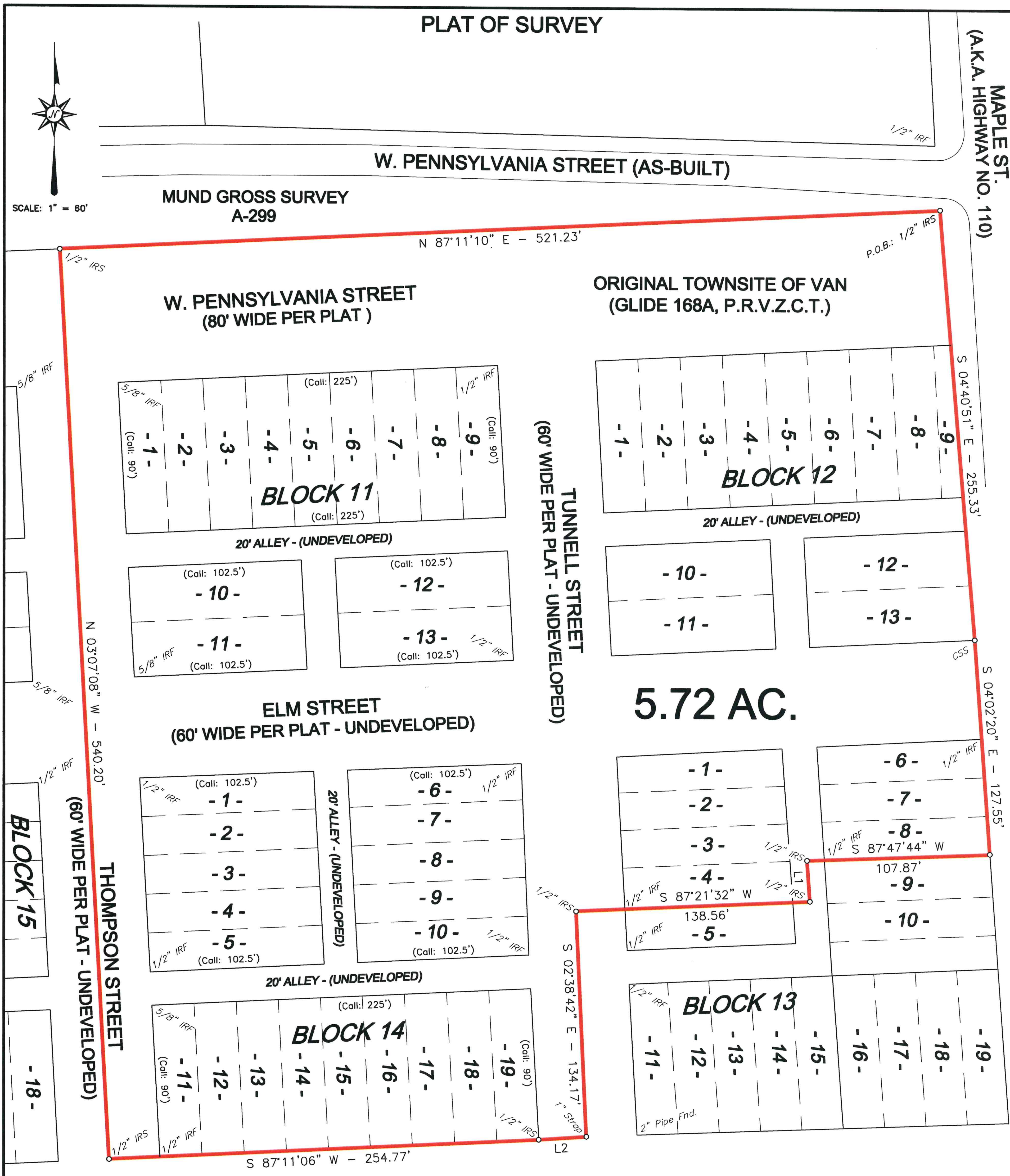
THENCE North 03 deg. 07 min. 08 sec. West, with the center of said Thompson Street, a distance of 540.20 feet to a 1/2" Iron Rod Set for corner in the South line of said W. Pennsylvania Street, as shown on the plat of said subdivision;

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

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



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 G.P.S. equipment. (TX North Central Zone – NAD 83)

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

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

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

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

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

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

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

0 60 120 180

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

LEGEND

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

PLAT OF SURVEY
5.72 ACRES LOCATED IN THE MUND GROSS SURVEY, A-299 VAN ZANDT COUNTY, TEXAS

DRAWN BY: JDS	SCALE: 1" = 60'
SURVEYED BY: JJ	REF: WISEHART
DATE: 11-14-2022	FILE NO: 3183B.DWG