Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

City Manager

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, July 13, 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 Thursday, July 13, 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 matter listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development).

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **PLEDGE OF ALLEGIANCE**

A. US Flag

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

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

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

A. Meeting Minutes

1. Minutes from June 8, 2023 Budget Workshop
2. Minutes from June 8, 2023, Regular Meeting

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

A. Fire Department Monthly Report

B. Library Monthly Report

C. Municipal Court Monthly Report

D. Parks Department Monthly Report

E. Police Monthly Report

F. Public Works Monthly Report

VIII. **ACTION ITEMS**

A. Presentation and acceptance of the FY 21-22 audit.

B. Discussion, Consideration, and Possible Action on the final plat located at 281 PR 8419 in the Van West Addition.

C. Discussion, Consideration, and Possible Action on the appointment of Ivy Lopez to the Van EDC Board.

D. Discussion, Consideration, and Possible Action on the appointment of Ernie Burns to the Van EDC Board.

E. Discussion, Consideration, and Possible Action on the appointment of Dwayne Wheeler to the Van EDC Board.

F. Discussion, Consideration, and Possible Action on signs and banners for the Van Oil Festival.

G. Discussion, Consideration, and Possible Action on the placement of a Christmas tree.

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 Municipal Judge.

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

A. Discussion, Consideration, and Possible Action on item IX. A. concerning the Municipal Judge.

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 Monday, July 10, 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

Council Member

City Manager

NOTICE OF A BUDGET WORKSHOP
OF THE CITY COUNCIL
Thursday, June 8, 2023
6:00 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, Mark Heatwole
Absent:

II. **PUBLIC COMMENTS**

III. **BUDGET WORKSHOP**

A. Discuss the FY 2023/2024 budget.

Discussed FY 2023/2024 budget.

IV. **ADJOURN**

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

Attest:

____
Mayor

____
City Secretary

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Council Member

City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, June 8, 2023
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, 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. **PRESENTATION**

A. Swearing in of City Council members.

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

B. Mark Heatwole will be presenting new flags for McMillan Park.

Mark Heatwhole presented Parks Director, Matt Malone with new flags for McMillan Park.

V. **OPEN FORUM**

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

VI. **CONSENT AGENDA**

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

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

All minutes approved with the correction to add a mover for the second motion on May 30, 2023, and all members vote on June 3, 2023.

A. Meeting Minutes

1. Minutes from May 4, 2023.

2. Minutes from May 11, 2023.

3. Minutes from May 30, 2023.

4. Minutes from June 3, 2023.

B. Financial Report

VII. **INFORMATION AND DISCUSSION**

VIII. **REPORTS**

A. Fire Department Monthly Report

Reviewed

B. Library Monthly Report

C. Municipal Court Monthly Report

D. Parks Department Monthly Report

Matt Malone gave an update on parks.

E. Police Monthly Report

Reviewed

F. Public Works Monthly Report

Kevin Johnson gave an update on Public Works.

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on naming a Mayor Pro-Tem.

RESULT:	**Passed**
MOVER:	Charles Ryan

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

Council Member Burns remains Mayor Pro Tem.

B. Discussion, Consideration, and Possible Action on selecting an official newspaper for the City of Van.

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

Van Zandt newspaper is the official newspaper for the City of Van.

C. Discussion, Consideration, and Possible Action on Splash Pad hours.

No action.

D. Discussion, Consideration, and Possible Action on the sell of city surplus.

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

E. Discussion, Consideration, and Possible Action on gaga pit/activities for young adults.

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

Get price for the basketball court and approval from Leslie Goode, Candace Myers, and Mayor Huff.

F. Discussion, Consideration, and Possible Action on urgent edit to EDC Bylaws ARTICLE IV, Section 7 (Employees).

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

Amend EDC bylaws Article IV. Section 7 (Employees) to read as follows; The Corporation by a majority vote of the Board of Directors shall have the authority to employ such full or part-time employee(s) as needed to carry out the programs of the Corporation, subject to the approval of the City Council. These employees shall perform those duties as are assigned to them by the Board. The Corporation, by a majority vote of the Board of Directors at any time, has the authority to submit a vote of 'no confidence' as a request for discharge of any or all such full or part-time employees serving under the Corporation's direction. The vote of 'no confidence' shall be submitted to the City Council by the Board of Directors President or by the natural order of officer sequence listed in these bylaws. City Council shall vote to discharge or reassign or preserve the current duties of such employee as presented by the Board of Directors President or by natural order of officer sequence listed in these bylaws.

G. Discussion, Consideration, and Possible Action on addition to EDC bylaws ARTICLE IV, section 8 (Executive Session) and creation of ARTICLE X, (GENERAL Cooperation).

No action, but the council would like to have a joint meeting with EDC in September.

H. Discussion, Consideration, and Possible Action on the re-appointment of three members to the Van EDC (Barbra McMillan, Kathy Brunson, and Allison Young).

RESULT:	**Failed**
MOVER:	Linzy Neal
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAINED:	None

X. **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.

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

Convene at 8:27 p.m.

A. Pursuant to Texas Government Code section 551.074 (personnel), the City Council will convene in Executive Session to hear a complaint (s) against the following employee and also to deliberate the employment, discipline, and/or dismissal of said employees:
A. Chief of Police

Convene at 8:27 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 appointment of council member place # 4.

Convene at 8:27 p.m.

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 appointment of an Interim City Manager/City Manager.

Convene at 8:27 p.m.

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

Discussion, Consideration, and Possible action on item X. A. concerning the Police Chief.
No action

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

NAYS:	None
ABSTAINED:	None

Appoint Laura Duncan as council member place # 4.

Discussion, Consideration, and Possible action on item X. C. Concerning the Interim/City Manager.
No action

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.

BasketBall Court

XII. **ADJOURN**

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

Attest:

____
Mayor

____
City Secretary

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 6/1/2023 - 6/30/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Global/Open Edge	INV0006822	06/02/2023	CREDIT CARDS	100-10-60885	38.43
Global/Open Edge	INV0006822	06/02/2023	CREDIT CARDS	100-10-60885	191.33
City of Van	INV0006777	06/05/2023	REI PAYROLL GF PPE 6/2/2023	100-22900	42,468.34
Ron Duke	INV0006778	06/06/2023	CONTRACT LABOR PPE 6/2/20…	100-30-53060	330.00
JDS SURVEYING	03704-A	06/08/2023	FIELD & OFFICE WORK	100-46-53610	520.00
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-10-56050	2.45
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-10-56050	41.48
TXU Energy	054953135447	06/08/2023	2737121 190 VZ CR 1501 FRNT	100-10-56050	146.47
TXU Energy	054953135447	06/08/2023	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-10-56050	4.07
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-20-56050	41.48
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-20-56050	2.47
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-20-56050	4.07
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-30-56050	4.07
TXU Energy	054953135447	06/08/2023	4573840 113 W MAIN	100-30-56050	222.21
TXU Energy	054953135447	06/08/2023	4573747 107 S Maple Ave Poli…	100-30-56050	88.57
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-30-56050	41.48
TXU Energy	054953135447	06/08/2023	7500922 602 S Oak St	100-30-56050	3.58
TXU Energy	054953135447	06/08/2023	7499806 1002 N Walnut Sirn	100-30-56050	3.58
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-30-56050	22.25
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-30-56050	2.47
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-35-56050	4.07
TXU Energy	054953135447	06/08/2023	4573778 107 S Maple Fire Dept	100-35-56050	244.63
TXU Energy	054953135447	06/08/2023	7500922 602 S Oak St	100-35-56050	3.58
TXU Energy	054953135447	06/08/2023	7499806 1002 N Walnut Sirn	100-35-56050	3.58
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-35-56050	41.48
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-35-56050	2.45
TXU Energy	054953135447	06/08/2023	1560877 Van Led 141-180	100-46-56050	85.98
TXU Energy	054953135447	06/08/2023	4419774 Street Light 4	100-46-56050	441.14
TXU Energy	054953135447	06/08/2023	4419836 Street Light 6	100-46-56050	132.66
TXU Energy	054953135447	06/08/2023	3478662 Van Led 101-140	100-46-56050	518.12
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-46-56050	41.48
TXU Energy	054953135447	06/08/2023	8929788 led -055	100-46-56050	1,368.53
TXU Energy	054953135447	06/08/2023	6000708 Street Light 1	100-46-56050	1,348.18
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-46-56050	2.18
TXU Energy	054953135447	06/08/2023	4419898 Street Light 2	100-46-56050	20.11
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-46-56050	4.07
TXU Energy	054953135447	06/08/2023	4419805 Street Light 5	100-46-56050	751.72
TXU Energy	054953135447	06/08/2023	4419867 Street Light 3	100-46-56050	167.00
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-60-56050	41.48
TXU Energy	054953135447	06/08/2023	641676 315 W MAIN	100-60-56050	45.51
TXU Energy	054953135447	06/08/2023	9479512 712 E MAIN - RESTR…	100-60-56050	47.03
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-60-56050	2.14
TXU Energy	054953135447	06/08/2023	9479512 712 E MAIN	100-60-56050	21.91
TXU Energy	054953135447	06/08/2023	4577312 304 W Main	100-60-56050	6.95
TXU Energy	054953135447	06/08/2023	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-60-56050	4.07
TXU Energy	054953135447	06/08/2023	9909325 301 Wyoming	100-60-56050	53.57
TXU Energy	054953135447	06/08/2023	7639058 Chestnut Pole	100-60-56050	428.77
TXU Energy	054953135447	06/08/2023	6623560 Off Chestnut	100-60-56050	467.94
TXU Energy	054953135447	06/08/2023	2727728 1011 Pennsylvania	100-60-56050	751.69
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	100-64-56050	2.02
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	100-64-56050	41.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	100-64-56050	4.07
TXU Energy	054953135447	06/08/2023	6396578 255 W Main	100-99-56425	184.90
Lonestar Maintenance & Servi…	148462	06/08/2023	SUPPLIES	100-60-52950	327.23
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	100-64-57200	9.09
Jami Robin Phillips	INV0006779	06/08/2023	CONCESSION STAND	100-30-53060	80.00
Tammy Huff	INV0006780	06/08/2023	JUNE 2023	100-12-51901	50.00
Mark Heatwole	INV0006781	06/08/2023	JUNE 2023	100-12-51901	50.00
Ernest Burns	INV0006782	06/08/2023	JUNE 2023	100-12-51901	50.00
Linzy Neal	INV0006783	06/08/2023	JUNE 2023	100-12-51901	50.00
Charles Ryan	INV0006784	06/08/2023	JUNE 2023	100-12-51901	50.00
Melissa Davis	INV0006785	06/08/2023	JUNE 2023	100-30-51920	60.00
Matthew Malone	INV0006786	06/08/2023	JUNE 2023	100-60-51920	60.00
Sereca D. Huff-Huggins	INV0006787	06/08/2023	JUNE 2023	100-10-51920	60.00
Christus EMS	INV0006788	06/08/2023	MAY 2023	100-99-53270	2,831.50
Kiwanis	INV0006789	06/08/2023	INSTALL FLAG - FRONT OF PD	100-30-54200	390.00
Blake Armstrong, PC	INV0006791	06/08/2023	ATTORNEY FEES	100-20-53611	1,330.25
Blake Armstrong, PC	INV0006791	06/08/2023	ATTORNEY FEES	100-99-53611	3,790.50
Tyler Junior College	INV0006792	06/08/2023	EDUCATION	100-30-56100	550.00
Burnett Family Tires	INV0006794	06/08/2023	VEHICLE MAINT	100-30-54350	604.64
Powerplan	INV0006796	06/08/2023	BUCKET	100-46-57200	1,535.00
Galen Parker	INV0006797	06/08/2023	UMPIRE	100-60-53060	400.00
Perry Silver	INV0006798	06/08/2023	UMPIRE	100-60-53060	355.00
Andrew Jackson Cole IV	INV0006799	06/08/2023	UMPIRE	100-60-53060	55.00
Brandon Barton	INV0006800	06/08/2023	UMPIRE	100-60-53060	180.00
Gregory W Mekalip	INV0006801	06/08/2023	UMPIRE	100-60-53060	110.00
Andrew Ragland	INV0006802	06/08/2023	UMPIRE	100-60-53060	110.00
April M Babovec	INV0006803	06/08/2023	UMPIRE	100-60-53060	235.00
Andrew J. Cole III	INV0006804	06/08/2023	UMPIRE	100-60-53060	205.00
Jack Potter	INV0006808	06/08/2023	CONCESSION STAND	100-60-53060	125.00
Jennifer Leigh Hudgens	INV0006809	06/08/2023	CONCESSION STAND	100-60-53060	50.00
Tamara Nix	INV0006810	06/08/2023	CONCESSION STAND	100-60-53060	115.00
Alyssa Velasquez	INV0006811	06/08/2023	CONCESSION STAND	100-60-53060	35.00
Samuel Reed Reynolds	INV0006812	06/08/2023	CONCESSION STAND	100-60-53060	105.00
Goode's Texaco	INV0006813	06/08/2023	EQUIPMENT MAINT	100-46-54250	53.24
Goode's Texaco	INV0006813	06/08/2023	EQUIPMENT MAINT	100-60-54250	53.24
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	100-35-52450	26.99
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	100-60-54200	55.16
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	100-60-54250	2.85
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-10-57150	830.34
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-30-54350	408.23
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-30-57150	3,737.20
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-46-54350	44.75
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-46-57150	1,417.01
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	100-60-54350	7.50
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-10-51750	2.95
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-12-51750	2.95
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-20-51750	2.95
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-30-51750	144.40
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-35-51750	35.36
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	100-64-51750	2.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-10-52250	62.09
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-12-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-20-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-30-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-35-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-60-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-64-52250	62.04
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	100-99-56425	62.02
VZ Farm and Ranch LLC	INV0006819	06/08/2023	K-9 FOOD	100-30-53360	42.95
Deen Kubota	INV0006820	06/08/2023	EQUIPMENT MAINT	100-60-54250	99.85
Loretta Eve Wilson	INV7070	06/08/2023	DRUG SCREEN & PHYS	100-99-53610	150.00
Texas Comptroller of Public Ac…	INV0006821	06/09/2023	PERIOD ENDING 5/31/2023	100-20920	3,103.73
Leaf	14848212	06/14/2023	PANASONIC TOUGHPAD	100-30-57120	546.52
City of Van Economic Develo…	INV0006823	06/14/2023	JUNE 2023	100-99-60100	25,506.39
Republic Services	0070-003325053	06/15/2023	MAY 2023	100-99-56420	25,325.72
Fire Programs	232363	06/15/2023	SUPPORT AND UPGRADE SERV…	100-35-53200	2,800.00
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-10-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-12-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-20-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-30-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-32-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-35-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	100-64-56550	17.29
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-10-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-12-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-20-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-30-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-35-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	100-60-52250	18.12
Express Lawn Sprinklers, LLC	68832	06/15/2023	POLICE DEPT	100-30-54200	197.00
KSA	INV0006824	06/15/2023	ENGINEERING	100-10-53612	2,207.48
Coca-Cola Southwest Beverag…	INV0006827	06/15/2023	501365467	100-60-52502	1,184.51
Charles Edward Dintelman	INV0006828	06/15/2023	ELECTRIC	100-60-54200	491.13
Van Zandt County Appraisal Di…	INV0006830	06/15/2023	2023 COLLECTION 3RD QTR B…	100-99-53610	3,649.70
Van Zandt County Appraisal Di…	INV0006830	06/15/2023	2023 APPRAISAL DISTRICT 3RD…	100-99-53610	5,186.47
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780038815	100-99-54200	17.07
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780037605	100-99-54200	14.85
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780041255	100-99-54200	34.07
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780036629	100-99-54200	12.99
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780036629	100-99-56010	70.66
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780040021	100-99-56010	61.72
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780038815	100-99-56010	69.20
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780037605	100-99-56010	73.83
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780041255	100-99-56010	155.04
Van Zandt Newspaper, LLC	INV0006833	06/15/2023	ADVERTISING	100-10-53250	29.20
City of Van	INV0006848	06/16/2023	REI PAYROLL G F PPE 6/16/20…	100-22900	34,299.08
Ron Duke	INV0006849	06/16/2023	CONTRACT LABOR PPE 6/16/2…	100-30-53060	480.00
All American Party And Tent R…	INV0006851	06/21/2023	4TH OF JULY EVENT	100-99-53615	3,167.00
Gabriel Ranch Premium Beef, …	000009	06/22/2023	CONCESSION STAND	100-60-52502	52.50
AT&T MOBILITY	05232023	06/22/2023	287326733658	100-10-56701	691.74
AT&T MOBILITY	05232023	06/22/2023	287326733658	100-12-56701	338.18
AT&T MOBILITY	05232023	06/22/2023	287326733658	100-30-56701	622.82
AT&T MOBILITY	05232023	06/22/2023	287326733658	100-46-56701	35.61
AT&T MOBILITY	05232023	06/22/2023	287326733658	100-60-56701	618.47
Pacesetter K LLC	2198	06/22/2023	K-9 DUAL TRAINING	100-30-53360	650.00
Pacesetter K LLC	2198	06/22/2023	K-9 DUAL TRAINING	100-30-56100	2,500.00
Pacesetter K LLC	2198	06/22/2023	K-9 DUAL TRAINING	100-30-56800	350.00
Pacesetter K LLC	2198	06/22/2023	K-9 DUAL TRAINING	100-32-56100	1,500.00
Verizon Wireless	9936304789	06/22/2023	413525357-00001	100-10-56701	138.56
Verizon Wireless	9936304789	06/22/2023	413525357-00001	100-12-56701	67.74

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Wireless	9936304789	06/22/2023	413525357-00001	100-30-56701	124.76
Verizon Wireless	9936304789	06/22/2023	413525357-00001	100-46-56701	7.13
Verizon Wireless	9936304789	06/22/2023	413525357-00001	100-60-56701	123.89
Shannon Malone	INV0006852	06/22/2023	DISTRICT SCORE BOOK	100-60-53060	300.00
MPA FIREWORKS	INV0006853	06/22/2023	4TH OF JULY	100-99-53615	10,000.00
Gregory W Mekalip	INV0006854	06/22/2023	UMPIRE	100-60-53060	450.00
Brandon Barton	INV0006855	06/22/2023	UMPIRE	100-60-53060	360.00
Andrew Jackson Cole IV	INV0006856	06/22/2023	UMPIRE	100-60-53060	225.00
Galen Parker	INV0006857	06/22/2023	UMPIRE	100-60-53060	495.00
Perry Silver	INV0006858	06/22/2023	UMPIRE	100-60-53060	405.00
Martha Kay Cole	INV0006859	06/22/2023	DISTRICT SCORE BOOK	100-60-53060	330.00
April M Babovec	INV0006860	06/22/2023	UMPIRE	100-60-53060	405.00
Andrew J. Cole III	INV0006861	06/22/2023	UMPIRE	100-60-53060	540.00
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-10-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-10-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-20-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-20-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-30-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-30-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	6400233473-4 113 W MAIN	100-30-56050	49.61
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-35-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-35-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	2868803-4 FIRE DEPT	100-35-56050	50.47
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-46-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-46-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-60-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	6401930091-8 301 WYOMING	100-60-56050	50.44
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-60-56050	5.12
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-64-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-64-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	100-99-56425	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	100-99-56425	4.51
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	100-10-56650	26.02
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	100-12-56650	25.96
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	100-20-56650	25.96
Xerox Corporation	INV0006868	06/22/2023	020-0159456-002	100-30-56650	154.58
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	100-60-56650	25.96
Xerox Corporation	INV0006868	06/22/2023	020-0159456-003	100-64-56650	124.85
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	100-99-56425	25.96
Space Walk Of Tyler	INV0006871	06/22/2023	4TH OF JULY	100-99-53615	2,936.00
Cynergy Technology	TY64760	06/22/2023	IT SERVICES	100-99-53605	3,322.80
Coca-Cola Southwest Beverag…	35919445027	06/29/2023	501365467	100-60-52502	947.15
Wex Bank	89954211	06/29/2023	FUEL - ADMIN	100-10-52450	39.75
Wex Bank	89954211	06/29/2023	FUEL - POLICE DEPT	100-30-52450	3,167.21
Wex Bank	89954211	06/29/2023	FUEL - FIRE DEPT	100-35-52450	348.53
Wex Bank	89954211	06/29/2023	FUEL - STREET	100-46-52455	191.63
Wex Bank	89954211	06/29/2023	FUEL - PARKS	100-60-52450	629.15
Wex Bank	89954211	06/29/2023	FUEL - STREET	100-60-52455	191.63
MES- Municipal Emergency Se…	IN1896210	06/29/2023	EQUIPMENT MAINT	100-35-54250	1,791.80
Charles Edward Dintelman	INV0006873	06/29/2023	ELECTRIC	100-60-54200	1,931.44
Allianz	INV0006875	06/29/2023	DUNCAN, HILLIARD	100-35-51500	120.00
Kiwanis	INV0006877	06/29/2023	INSTALL FLAG -FRONT OF CITY…	100-10-54200	195.00
Jennifer Leigh Hudgens	INV0006878	06/29/2023	CONCESSION STAND	100-60-53060	215.00
Jami Robin Phillips	INV0006879	06/29/2023	CONCESSION STAND	100-60-53060	150.00
Tamara Nix	INV0006880	06/29/2023	CONCESSION STAND	100-60-53060	175.00
Jack Potter	INV0006881	06/29/2023	CONCESSION STAND	100-60-53060	200.00
Samuel Reed Reynolds	INV0006882	06/29/2023	CONCESSION STAND	100-60-53060	120.00
Alyssa Velasquez	INV0006883	06/29/2023	CONCESSION STAND	100-60-53060	170.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-10-52250	17.73
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-10-57200	1,564.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0006884	06/29/2023	DAVIS 7530	100-30-52070	153.94
Texas Bank and Trust	INV0006884	06/29/2023	DAVIS 7530	100-30-52250	69.00
Texas Bank and Trust	INV0006884	06/29/2023	DAVIS 7530	100-30-53360	140.00
Texas Bank and Trust	INV0006884	06/29/2023	DAVIS 7530	100-30-56800	-182.28
Texas Bank and Trust	INV0006884	06/29/2023	DAVIS 7530	100-30-56800	-182.28
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-60-52250	17.73
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-52500	43.98
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	371.42
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	58.07
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	338.86
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	17.99
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	469.94
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	21.97
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	22.50
Texas Bank and Trust	INV0006884	06/29/2023	YOUTH SPORTS 8266	100-60-52502	23.88
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54200	11.97
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54200	74.98
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54200	-74.98
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54200	69.27
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-60-54250	284.19
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54530	24.09
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54530	200.99
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54530	172.29
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-60-54530	87.52
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-60-57200	6.90
Texas Bank and Trust	INV0006884	06/29/2023	JOHNSON 9722	100-60-57200	1,754.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-64-53013	12.87
Texas Bank and Trust	INV0006884	06/29/2023	MALONE 4828	100-99-53615	388.50
Texas Bank and Trust	INV0006884	06/29/2023	JOHNSON 9722	100-99-53930	52.00
Texas Bank and Trust	INV0006884	06/29/2023	JOHNSON 9722	100-99-53930	2.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-99-53930	66.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-99-53930	2.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	100-99-56425	17.73
Shannon Malone	INV0006886	06/29/2023	DISTRICT SCORE BOOK	100-60-53060	60.00
Jane Burns	INV0006887	06/29/2023	DISTRICT SCORE BOOK	100-60-53060	60.00
Northwestern Mutual	INV0006889	06/30/2023	LIFE INSURANCE	100-35-51500	263.73
				Fund 100 - General Fund Total:	**227,744.75**
Fund: 200 - Hotel Occupancy Tax Fund					
Texas Multi-Chem, Ltd	108482	06/15/2023	INFIELD MIX	200-99-54200	2,050.00
Van Zandt Newspaper, LLC	INV0006834	06/15/2023	ADVERTISING	200-99-53250	1,750.00
KLTV	INV0006850	06/16/2023	ADVERTISING	200-99-53250	2,000.00
Erin York	INV0006862	06/22/2023	FREEDOM BOOM	200-99-53615	250.00
Billie Jo Jones	INV0006863	06/22/2023	FREEDOM BOOM	200-99-53615	750.00
Travis Lee Bolt	INV0006864	06/22/2023	FREEDOM BOOM	200-99-53615	1,500.00
Landry Wilkinson	INV0006866	06/22/2023	FREEDOM BOOM	200-99-53615	1,250.00
Landry Wilkinson	INV0006866-R	06/22/2023	FREEDOM BOOM	200-99-53615	-1,250.00
Van Chamber of Commerce	INV0006870	06/22/2023	ADVERTISING	200-99-53250	193.00
Richard Trapp	INV0006872	06/26/2023	FREEDOM BOOM	200-99-53615	2,800.00
Texas Bank and Trust	INV0006885	06/29/2023	YOUTH SPORTS 8266	200-99-53250	1,954.20
Texas Bank and Trust	INV0006885	06/29/2023	HUFF 2003	200-99-53615	45.98
				Fund 200 - Hotel Occupancy Tax Fund Total:	**13,293.18**
Fund: 417 - Capital Projects - Water					
Capps-Capco Construction, INC	INV0006793	06/08/2023	PY - 9 WASTEWATER TREATM...	417-99-57131	49,230.00
KSA	INV0006825	06/15/2023	Water Well No 4 Replacement	417-99-57128	7,500.00
KSA	INV0006825	06/15/2023	Wastewater Treatment Plant ...	417-99-57131	9,100.00
				Fund 417 - Capital Projects - Water Total:	**65,830.00**
Fund: 500 - Water / Wastewater Fund					
Global/Open Edge	INV0006822	06/02/2023	CREDIT CARDS	500-10-60885	345.87
Global/Open Edge	INV0006822	06/02/2023	CREDIT CARDS	500-10-60885	1,721.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Van	INV0006777	06/05/2023	REI PAYROLL W S PPE 6/2/20…	500-22900	13,171.10
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	500-10-56050	41.48
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	500-10-56050	4.07
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	500-10-56050	2.03
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	500-40-56050	41.48
TXU Energy	054953135447	06/08/2023	2723178 642 S Bois D Arc Wat…	500-40-56050	79.92
TXU Energy	054953135447	06/08/2023	4019854 642 S Bois D Arc	500-40-56050	22.31
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	500-40-56050	2.02
TXU Energy	054953135447	06/08/2023	7549003 304 S Bois D Arc	500-40-56050	124.06
TXU Energy	054953135447	06/08/2023	8605483 337 E Pennsylvania	500-40-56050	234.70
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	500-40-56050	4.07
TXU Energy	054953135447	06/08/2023	4515436 283 E Pennsylvania	500-40-56050	7.79
TXU Energy	054953135447	06/08/2023	3661090 199 S Maple	500-45-56050	2.02
TXU Energy	054953135447	06/08/2023	6747560 310 Chestnut Dr	500-45-56050	41.50
TXU Energy	054953135447	06/08/2023	9544938 9615 FM 16 Sewr	500-45-56050	9.65
TXU Energy	054953135447	06/08/2023	2739973 902 Parkrow	500-45-56050	2,776.52
TXU Energy	054953135447	06/08/2023	7315803 881 E Main Sewr 2	500-45-56050	121.37
TXU Energy	054953135447	06/08/2023	6587383 359 Hickory	500-45-56050	39.77
TXU Energy	054953135447	06/08/2023	9787327 153 Redbud Pump	500-45-56050	7.50
TXU Energy	054953135447	06/08/2023	4514940 237 Waynes Alley	500-45-56050	14.18
TXU Energy	054953135447	06/08/2023	4811861 310 Chestnut Dr Grdl	500-45-56050	4.10
Texas Excavation Safety Syste…	23-09375	06/08/2023	VANTX01	500-99-53610	30.40
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	500-45-57200	43.75
East Texas Ice Machines	3728	06/08/2023	ICE MACHINE	500-45-57200	9.09
Ron Nalls	552245	06/08/2023	EQUIP MAINT	500-45-54250	70.00
Ana-Lab	A0579113	06/08/2023	LABS FOR MAY	500-40-56400	94.00
Ana-Lab	A0579113	06/08/2023	LABS FOR MAY	500-45-56400	2,141.00
Dataprose LLC	DP2301911	06/08/2023	BILL PERIOD 5/1/2023-5/31/2…	500-10-56550	850.96
Charles Edward Dintelman	INV0006790	06/08/2023	ELECTRIC	500-45-54510	556.00
Core & Main	INV0006795	06/08/2023	SUPPLIES	500-40-54420	294.20
Core & Main	INV0006795	06/08/2023	SUPPLIES	500-45-54500	1,337.44
Matheson Tri-Gas Inc	INV0006805	06/08/2023	SUPPLIES	500-40-54250	46.36
Johnson Lab & Supply Inc.	INV0006806	06/08/2023	260807-000	500-40-52950	1,256.64
Johnson Lab & Supply Inc.	INV0006806	06/08/2023	260612-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0006806	06/08/2023	260807-000	500-45-52950	1,256.64
Johnson Lab & Supply Inc.	INV0006806	06/08/2023	260612-000	500-45-52950	110.00
The Venue at Three Points, LLC	INV0006807	06/08/2023	CLAIM # LB192487	500-99-60900	700.00
Goode's Texaco	INV0006813	06/08/2023	EQUIPMENT MAINT	500-40-54250	53.24
Goode's Texaco	INV0006813	06/08/2023	EQUIPMENT MAINT	500-45-54250	53.23
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	500-40-52500	7.14
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	500-40-52500	42.88
Crow-Burlingame	INV0006814	06/08/2023	MAINTENANCE	500-40-54250	-28.28
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	500-10-57150	835.77
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	500-40-54350	55.50
Enterprise Fleet Managemnet…	INV0006815	06/08/2023	615638	500-45-54350	14.50
Underground Utility Supply	INV0006816	06/08/2023	SUPPLIES	500-45-54500	39.00
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	500-10-51750	2.95
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	500-40-51750	88.41
Texas Municipal League Risk P…	INV0006817	06/08/2023	WORKERS' COMP	500-45-51750	11.78
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	500-10-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	500-40-52250	62.02
Staples Advantage,Dept Dal	INV0006818	06/08/2023	SUPPLIES	500-45-52250	62.02
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	500-10-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	500-40-56550	17.29
Pitney Bowes Reserve Account	3317531408	06/15/2023	POSTAGE	500-45-56550	17.31
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	500-40-52250	18.12
Ables-Land, Inc	378862-0	06/15/2023	OFFICE SUPPLIES	500-45-52250	18.16

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KSA	INV0006824	06/15/2023	LEAD AND COPPER	500-99-53610	500.00
Frontier Communications	INV0006826	06/15/2023	903-963-5360-110104-5 SEWR..	500-45-56700	80.10
Usa Bluebook	INV0006829	06/15/2023	PRODUCTION	500-40-54420	700.08
Usa Bluebook	INV0006829	06/15/2023	WWTP	500-45-54510	245.11
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780040021	500-99-56010	61.71
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780037605	500-99-56010	73.84
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780041255	500-99-56010	155.05
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780036629	500-99-56010	70.66
UniFirst Corp. Attention: Acco…	INV0006831	06/15/2023	2780038815	500-99-56010	69.20
The Venue at Three Points, LLC	INV0006832	06/15/2023	CLAIM # LB192487	500-99-60900	700.00
Van Zandt Newspaper, LLC	INV0006833	06/15/2023	ADVERTISING	500-40-53250	281.80
City of Van	INV0006848	06/16/2023	REI PAYROLL W S PPE 6/16/2…	500-22900	13,124.52
AT&T MOBILITY	05232023	06/22/2023	287326733658	500-10-56701	34.07
AT&T MOBILITY	05232023	06/22/2023	287326733658	500-40-56701	187.03
AT&T MOBILITY	05232023	06/22/2023	287326733658	500-45-56701	34.08
Verizon Wireless	9936304789	06/22/2023	413525357-00001	500-10-56701	6.83
Verizon Wireless	9936304789	06/22/2023	413525357-00001	500-40-56701	37.46
Verizon Wireless	9936304789	06/22/2023	413525357-00001	500-45-56701	6.83
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	500-10-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	500-10-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	500-40-56050	4.51
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	500-40-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	11661741-6 CITY HALL GENER…	500-45-56050	5.14
Centerpoint Energy	INV0006867	06/22/2023	2869657-3 CITY HALL	500-45-56050	4.51
Xerox Corporation	INV0006868	06/22/2023	020-0159456-001	500-40-56650	25.95
The Venue at Three Points, LLC	INV0006869	06/22/2023	CLAIM # LB192487	500-99-60900	700.00
JDR Contracting, INC	855	06/29/2023	SEWER CREEK CROSSING	500-45-54500	49,550.00
Wex Bank	89954211	06/29/2023	FUEL -WATER	500-40-52450	1,055.57
Wex Bank	89954211	06/29/2023	FUEL - STREET	500-40-52455	191.63
Wex Bank	89954211	06/29/2023	FUEL - WASTEWATER	500-45-52450	552.89
Wex Bank	89954211	06/29/2023	FUEL - STREET	500-45-52455	191.63
Wood County Electric	INV0006874	06/29/2023	SOUTH WATERWELL # 1 - 536…	500-40-56050	3,864.14
Wood County Electric	INV0006874	06/29/2023	NORTH WATER WELL # 2 - 53…	500-40-56050	1,578.79
Bloc Design Build	INV0006876	06/29/2023	WELL 2	500-40-54600	15,000.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	500-40-52250	17.73
Texas Bank and Trust	INV0006884	06/29/2023	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	500-45-52500	33.95
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	500-45-54250	92.61
Texas Bank and Trust	INV0006884	06/29/2023	GREEN 7624	500-45-54510	23.99
Texas Bank and Trust	INV0006884	06/29/2023	GREEN 7624	500-45-54510	102.56
Texas Bank and Trust	INV0006884	06/29/2023	GREEN 7624	500-45-54510	8.38
Texas Bank and Trust	INV0006884	06/29/2023	JOHNSON 9722	500-45-54510	500.00
Texas Bank and Trust	INV0006884	06/29/2023	HUFF 2003	500-99-60900	559.35
The Venue at Three Points, LLC	INV0006888	06/29/2023	CLAIM # LB192487	500-99-60900	700.00
			Fund 500 - Water / Wastewater Fund Total:		**120,495.74**

Fund: 900 - Payroll Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0006764	06/05/2023	Payroll AD & D -TML	900-20400	4.20
AFLAC	INV0006765	06/05/2023	Health Deductions	900-20510	336.12
TML - IEBP	INV0006766	06/05/2023	Payroll Health Insurance TML	900-20150	49.72
TML - IEBP	INV0006767	06/05/2023	Payroll Health Insurance TML	900-20150	8,563.61
TML - IEBP	INV0006768	06/05/2023	Payroll-Life Insurance- TML	900-20400	20.37
Northwestern Mutual Group I…	INV0006769	06/05/2023	Life - STD & LTD	900-20520	590.56
TML - IEBP	INV0006770	06/05/2023	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement S…	INV0006771	06/05/2023	Payroll - TMRS	900-21600	5,354.29
Texas Child Support SDU	INV0006772	06/05/2023	Child Support - Case ID#0013…	900-20500	301.38
IRS 941	INV0006773	06/05/2023	Medicare	900-20115	1,236.90
IRS 941	INV0006774	06/05/2023	Social Security	900-20120	5,288.66
Texas Workforce Commission	INV0006775	06/05/2023	SUTA	900-20140	1.93
IRS 941	INV0006776	06/05/2023	Federal Withholding	900-20110	3,046.43
TML - IEBP	INV0006835	06/16/2023	Payroll AD & D -TML	900-20400	3.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AFLAC	INV0006836	06/16/2023	Health Deductions	900-20510	336.12
TML - IEBP	INV0006837	06/16/2023	Payroll Health Insurance TML	900-20150	49.72
TML - IEBP	INV0006838	06/16/2023	Payroll Health Insurance TML	900-20150	8,155.58
TML - IEBP	INV0006839	06/16/2023	Payroll-Life Insurance- TML	900-20400	18.43
Northwestern Mutual Group I...	INV0006840	06/16/2023	Life - STD & LTD	900-20520	530.57
TML - IEBP	INV0006841	06/16/2023	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement S...	INV0006842	06/16/2023	Payroll - TMRS	900-21600	4,417.32
Texas Child Support SDU	INV0006843	06/16/2023	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0006844	06/16/2023	Medicare	900-20115	1,049.42
IRS 941	INV0006845	06/16/2023	Social Security	900-20120	4,487.30
Texas Workforce Commission	INV0006846	06/16/2023	SUTA	900-20140	2.83
IRS 941	INV0006847	06/16/2023	Federal Withholding	900-20110	2,518.48
				Fund 900 - Payroll Fund Total:	**47,007.06**
				Grand Total:	**474,370.73**

Report Summary

Fund Summary

Fund		Payment Amount
100 - General Fund		227,744.75
200 - Hotel Occupancy Tax Fund		13,293.18
417 - Capital Projects - Water		65,830.00
500 - Water / Wastewater Fund		120,495.74
900 - Payroll Fund		47,007.06
	Grand Total:	**474,370.73**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	2.95
100-10-51920	Phone Allowance	60.00
100-10-52250	Office Supplies	97.94
100-10-52450	Fuel	39.75
100-10-53250	Advertising/Publications	29.20
100-10-53612	Contract Inspection and …	2,207.48
100-10-54200	Building & Grounds Main..	195.00
100-10-56050	Utilities	211.07
100-10-56550	Postage	17.29
100-10-56650	Copier Lease	26.02
100-10-56701	Cellular Service	830.30
100-10-57150	Vehicles - Cap Outlay	830.34
100-10-57200	Equipment	1,573.10
100-10-60885	Credit Card Payment Pro…	229.76
100-12-51750	Workers Comp Insurance	2.95
100-12-51901	City Council Stipend	250.00
100-12-52250	Office Supplies	80.14
100-12-56550	Postage	17.29
100-12-56650	Copier Lease	25.96
100-12-56701	Cellular Service	405.92
100-20-51750	Workers Comp Insurance	2.95
100-20-52250	Office Supplies	80.14
100-20-53611	Attorney Fees	1,330.25
100-20-56050	Utilities	57.67
100-20-56550	Postage	17.29
100-20-56650	Copier Lease	25.96
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garb…	3,103.73
100-22900	DUE TO PAYROLL	76,767.42
100-30-51750	Workers Comp Insurance	144.40
100-30-51920	Phone Allowance	60.00
100-30-52070	Ammunition	153.94
100-30-52250	Office Supplies	149.14
100-30-52450	Fuel	3,167.21
100-30-53060	Contract Labor/Services	890.00
100-30-53360	K-9 Officer Expenses	832.95
100-30-54200	Building & Grounds Main..	587.00
100-30-54350	Vehicle – Maint & Repairs	1,012.87
100-30-56050	Utilities	447.47
100-30-56100	Training/Education	3,050.00
100-30-56550	Postage	17.29
100-30-56650	Copier Lease	154.58
100-30-56701	Cellular Service	747.58
100-30-56800	Travel/Lodging/Meals	-14.56
100-30-57120	Capital Expense/Patrol V…	546.52
100-30-57150	Vehicles - Cap Outlay	3,737.20
100-30-57200	Equipment	9.09
100-32-56100	Training/Education	1,500.00

Account Summary

Account Number	Account Name	Payment Amount
100-32-56550	Postage	17.29
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,V..	383.73
100-35-51750	Workers Comp Insurance	35.36
100-35-52250	Office Supplies	80.14
100-35-52450	Fuel	375.52
100-35-53200	Computer Software	2,800.00
100-35-54250	Equipment – Maint & Re…	1,791.80
100-35-56050	Utilities	359.91
100-35-56550	Postage	17.29
100-35-57200	Equipment	9.09
100-46-52455	Equipment Fuel	191.63
100-46-53610	Professional Services or …	520.00
100-46-54250	Equipment – Maint & Re…	53.24
100-46-54350	Vehicle – Maint & Repairs	44.75
100-46-56050	Utilities	4,890.82
100-46-56701	Cellular Service	42.74
100-46-57150	Vehicles - Cap Outlay	1,417.01
100-46-57200	Equipment	1,587.84
100-60-51920	Phone Allowance	60.00
100-60-52250	Office Supplies	97.87
100-60-52450	Fuel	629.15
100-60-52455	Equipment Fuel	191.63
100-60-52500	Supplies	43.98
100-60-52502	Concession Supplies	3,508.79
100-60-52950	Chemicals	327.23
100-60-53060	Contract Labor/Services	6,740.00
100-60-54200	Building & Grounds Main..	2,558.97
100-60-54250	Equipment – Maint & Re…	440.13
100-60-54350	Vehicle – Maint & Repairs	7.50
100-60-54530	Splashpad Maint & Repai..	484.89
100-60-56050	Utilities	1,938.08
100-60-56650	Copier Lease	25.96
100-60-56701	Cellular Service	742.36
100-60-57200	Equipment	2,128.74
100-64-51750	Workers Comp Insurance	2.95
100-64-52250	Office Supplies	62.04
100-64-53013	Book Purchase - Library …	12.87
100-64-56050	Utilities	57.22
100-64-56550	Postage	17.29
100-64-56650	Copier Lease	124.85
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership…	2,831.50
100-99-53605	IT Services	3,322.80
100-99-53610	Professional Services or …	8,986.17
100-99-53611	Attorney Fees	3,790.50
100-99-53615	Promotional Events & Tr…	16,491.50
100-99-53930	Legal and Filing Fees	122.00
100-99-54200	Building & Grounds Main..	78.98
100-99-56010	Uniform & Clothing	430.45
100-99-56420	Garbage Service Expense	25,325.72
100-99-56425	EDC Expense to be Reim…	300.26
100-99-60100	Sales Tax Due to EDC	25,506.39
200-99-53250	Advertising/Publications	5,897.20
200-99-53615	Promotional Events & Tr…	5,345.98
200-99-54200	Venue Enhancement	2,050.00
417-99-57128	Replace Water Well # 4	7,500.00
417-99-57131	Wastewater Plant Impro…	58,330.00

Account Summary

Account Number	Account Name	Payment Amount
500-10-51750	Workers Comp Insurance	2.95
500-10-52250	Office Supplies	62.02
500-10-56050	Utilities	57.23
500-10-56550	Postage	868.25
500-10-56701	Cellular Service	40.90
500-10-57150	Vehicles - Cap Outlay	835.77
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro…	2,067.85
500-22900	DUE TO PAYROLL	26,295.62
500-40-51750	Workers Comp Insurance	88.41
500-40-52250	Office Supplies	97.87
500-40-52450	Fuel	1,055.57
500-40-52455	Equipment Fuel	191.63
500-40-52500	Supplies	50.02
500-40-52950	Chemicals	1,366.64
500-40-53250	Advertising/Publications	281.80
500-40-54250	Equipment – Maint & Re…	71.32
500-40-54350	Vehicle – Maint & Repairs	55.50
500-40-54420	Maint & Repairs - Distrib…	994.28
500-40-54600	Maint & Repairs - Water…	15,000.00
500-40-56050	Utilities	5,968.93
500-40-56400	Permits, License and Lab…	205.00
500-40-56550	Postage	17.29
500-40-56650	Copier Lease	25.95
500-40-56701	Cellular Service	224.49
500-40-57200	Equipment	52.84
500-45-51750	Workers Comp Insurance	11.78
500-45-52250	Office Supplies	80.18
500-45-52450	Fuel	552.89
500-45-52455	Equipment Fuel	191.63
500-45-52500	Supplies	33.95
500-45-52950	Chemicals	1,366.64
500-45-54250	Equipment – Maint & Re…	215.84
500-45-54350	Vehicle – Maint & Repairs	14.50
500-45-54500	Maint & Repairs - Sewer …	50,926.44
500-45-54510	Maint & Repairs - WWTP	1,436.04
500-45-56050	Utilities	3,026.26
500-45-56400	Permits, License and Lab…	2,141.00
500-45-56550	Postage	17.31
500-45-56700	Telephone Service	80.10
500-45-56701	Cellular Service	40.91
500-45-57200	Equipment	52.84
500-99-53610	Professional Services or …	530.40
500-99-56010	Uniform & Clothing	430.46
500-99-60900	Misc Expense	3,359.35
900-20110	Federal Withholding	5,564.91
900-20115	Medicare Withholding	2,286.32
900-20120	Social Security	9,775.96
900-20140	Texas Unemployment	4.76
900-20150	TML - Health Insurance	17,160.57
900-20400	Life Insurance AD & D	46.80
900-20500	Child Support	602.76
900-20510	Aflac	672.24
900-20520	Northwestern	1,121.13
900-21600	TMRS-Liability	9,771.61
	Grand Total:	**474,370.73**

Project Account Summary

Project Account Key		Payment Amount
None		474,370.73
	Grand Total:	**474,370.73**

TEXAS BANK AND TRUST

BL ACCT [redacted]
CITY OF VAN
Account Number: #### #### #### [redacted]

VISA

SCORECARD — Bonus Points Available 47,893

Account Summary

Billing Cycle		06/12/2023
Days In Billing Cycle		29
Previous Balance		$8,033.47
Purchases	+	$10,008.06
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$439.54-
Payments	-	$8,033.47-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$9,568.52**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$22,931.48
Available Cash	$22,931.48
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	$9,568.52
MINIMUM PAYMENT	$335.00
PAYMENT DUE DATE	07/07/2023

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

TOTAL CORPORATE ACTIVITY $8,033.47-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/06	74003653157001211100174	PAYMENT - THANK YOU	$8,033.47-

Cardholder Account Summary

	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
MELISSA DAVIS #### #### #### [redacted]	$364.56-	$362.94	$0.00	$1.62-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/18	05/21	PBUS01	24251383139018016336051	SUPERIOR FIREARMS TYLER TX	$153.94
05/30	05/31	PBUS01	24493983150200419200154	PACKTRACK 954-914-3675 FL	$140.00
06/08	06/09	PBUS01	24455013159141001238512	WAL-MART #0827 CANTON TX	$69.00

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
[redacted]

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
06/12/23	$9,568.52	$335.00	07/07/23

$

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

3008

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

Cell Phone ( ) - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/05	06/09		74755423159161568459890	CREDIT VOUCHER SHERATON DALLAS 214-9228000 TX	$182.28-
06/05	06/09		74755423159161568459908	CREDIT VOUCHER SHERATON DALLAS 214-9228000 TX	$182.28-

Cardholder Account Summary

KEVIN N JOHNSON #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$2,419.00	$0.00	$2,419.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/17	05/18	PBUS01	24055223137091304000091	ATHENS POOL AND SPA ATHENS TX	$500.00
05/18	05/19	PBUS01	24489933138300716384533	AMERICAN AED LLC 954-458-6618 FL	$1,754.00
05/24	05/25	PBUS01	24207853144209700041095	VAN ZANDT CO SVC FEE 866-5392020 TX	$2.00
05/24	05/25	PBUS01	24207853144209700041251	VAN ZANDT CO, TX CC FINES 866-5392020 TX	$52.00
05/30	05/31	PBUS01	24733093151400730000120	TCEQ IND RENEWAL LIC EGOV.COM TX	$111.00

Cardholder Account Summary

JEFF GREEN #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$134.93	$0.00	$134.93

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/15	05/16	PBUS01	24207853135204300256509	HILLIARD HARDWARE VAN TX	$8.38
05/18	05/19	PBUS01	24207853138202800259103	HILLIARD HARDWARE VAN TX	$102.56
05/22	05/23	PBUS01	24207853142204100338896	HILLIARD HARDWARE VAN TX	$23.99

Cardholder Account Summary

MATTHEW MALONE #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$74.98-	$1,073.59	$0.00	$998.61

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/19	05/21	PBUS01	24207853139205900296965	HILLIARD HARDWARE VAN TX	$200.99
05/22	05/23	PBUS01	24207853142204100339217	HILLIARD HARDWARE VAN TX	$69.27
05/22	05/23	PBUS01	24207853142204100339605	HILLIARD HARDWARE VAN TX	$74.98
05/22	05/23		74207853142204100339618	CREDIT VOUCHER HILLIARD HARDWARE VAN TX	$74.98-
05/23	05/24	PBUS01	24493983143081030421688	SCP DISTRIBUTORS - 198 KILGORE TX	$87.52
05/25	05/26	PBUS01	24207853145202600282561	HILLIARD HARDWARE VAN TX	$24.09
05/25	05/26	PBUS01	24137463146001111414875	BROOKSHIRES 2 VAN TX	$43.98
05/30	05/31	PBUS01	24207853150206700261039	HILLIARD HARDWARE VAN TX	$172.29
06/06	06/07	PBUS01	24207853157206500263634	HILLIARD HARDWARE VAN TX	$11.97
06/10	06/11	PBUS01	24692163161105551544621	WPY*Bownet Promotions LLC 855-999-3729 CA	$388.50

Cardholder Account Summary

YOUTH SPORTS #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$3,278.83	$0.00	$3,278.83

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/15	05/16	PBUS01	24226383136400006241597	SAMSCLUB #8284 TYLER TX	$371.42
05/22	05/23	PBUS01	24137463143001032511463	BROOKSHIRES 2 VAN TX	$58.07
05/23	05/24	PBUS01	24445003144400099217073	SAMS CLUB #8284 TYLER TX	$469.94
06/01	06/02	PBUS01	24137463153001243423612	BROOKSHIRES 2 VAN TX	$21.97

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PBUS01	24137463153001243423794	BROOKSHIRES 2 VAN TX	$22.50
06/01	06/04	PBUS01	24226383153370856382460	SAMSCLUB.COM 888-746-7726 AR	$338.86
06/05	06/06	PBUS01	24137463157001033115853	BROOKSHIRES 2 VAN TX	$17.99
06/05	06/06	PBUS01	24137463157001033115937	BROOKSHIRES 2 VAN TX	$23.88
06/07	06/08	PBUS01	24492163158000028270248	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	$1,954.20

Cardholder Account Summary

SERECA D HUFF #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$2,738.77	$0.00	$2,738.77

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/10	05/17	PBUS01	24692163136109152360074	FAIRFIELD INN VAN VAN TX	$559.35
05/17	05/18	PBUS01	24692163137100000422942	AMZN Mktp US*0G7545VB3 Amzn.com/bill WA	$284.19
05/18	05/19	PBUS01	24489933138300716384616	AMERICAN AED LLC 954-458-6618 FL	$1,564.00
05/23	05/24	PBUS01	24692163143101999458162	AMZN Mktp US*6C88X9023 Amzn.com/bill WA	$92.61
05/24	05/25	PBUS01	24692163144102404310849	AMZN Mktp US*C77QF0MH3 Amzn.com/bill WA	$33.95
05/24	05/25	PBUS01	24207853144209700041061	VAN ZANDT CO SVC FEE FORT WORTH TX	$2.00
05/24	05/25	PBUS01	24207853144209700041210	VAN ZANDT CO, TX CC FINES CANTON TX	$66.00
06/01	06/02	PBUS01	24445003153400098754249	SAMS CLUB #8284 TYLER TX	$70.92
~~06/08~~	~~06/09~~	~~PBUS01~~	~~24431063159083347326714~~	~~AMZN MKTP US*H45SG1833-AM AMZN.COM/BILL WA~~	~~$45.98~~
06/09	06/11	PBUS01	24692163160105132414634	AMZN Mktp US*C975P2KS3 Amzn.com/bill WA	$12.87
06/09	06/11	PBUS01	24692163160105133391039	AMZN Mktp US*4F52W7T13 Amzn.com/bill WA	$6.90

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 06/11/2023

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	37,221	10,672	0	0	47,893

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM¹	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%	$9,568.52
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: 29

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	28	5	18%	14	50%	9	32%	3	3	71.72	0	0	9	14	5
FEBRUARY	21	10	48%	7	33%	4	19%	3	1	50.67	0	12	9	11	1
MARCH	25	8	32%	13	52%	4	16%	2	3	53	**0**	**0**	7	15	3
APRIL	18	9	50%	8	44%	1	6%	0	1	29.5	0	8	5	11	2
MAY	10	4	40%	4	40.00%	2	20.00%	0	2	40.85	0	27.45	3	6	1
JUNE	18	6	33%	9	50.00%	3	16.67%	0	2	36.55	0	24	7	10	1
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**168**	**56**	33%	**83**	49%	**31**	18%	**14**	**19**	**426.29**	**0.00**	**81**	**55**	**98**	**15**

NOTES

Parks Department city council report for April

Employees:

Tommy Smith

Marcos Orozco

Chuck Thomas

- Monthly updates

* Freedom Boom 2023 was a huge success, over 2,500 people came out to enjoy food, live music, and the fireworks show. I would like to say a big THANK YOU to all that were involved to help make this event a success.

*Van Oil Festival planning is underway; the City of Van is teaming up with the Van Chamber of Commerce. The Oil Festival takes place October 21,2023 from 9:00am-3: 00pm.The City of Van is providing live entertainment and food vendors for this event.

*The opening ceremony for the 8u Boys State tournament was held on Sunday July 9th, with 25 out of the 28-teams attended. Some of the activities that were enjoyed were Home run derby, Speed Agility, and the Fastest pitch.

* I spoke with the Fairfield Inn and suites to get a idea about how many rooms were booked for the state tournament, I was advised that a total 30 rooms have been booked as of to date.

*The Gaga pits were installed at McMillan Park and Van City Park. I was out checking the parks last Saturday and I stopped and watched some kids play Gaga ball and it was fun to see them enjoying the game. Thank you to Hilliards Hardware, Councilman Burns, and the Van EDC board for help making this project a reality.

City of Van

Public Works Report

July 13, 2023

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

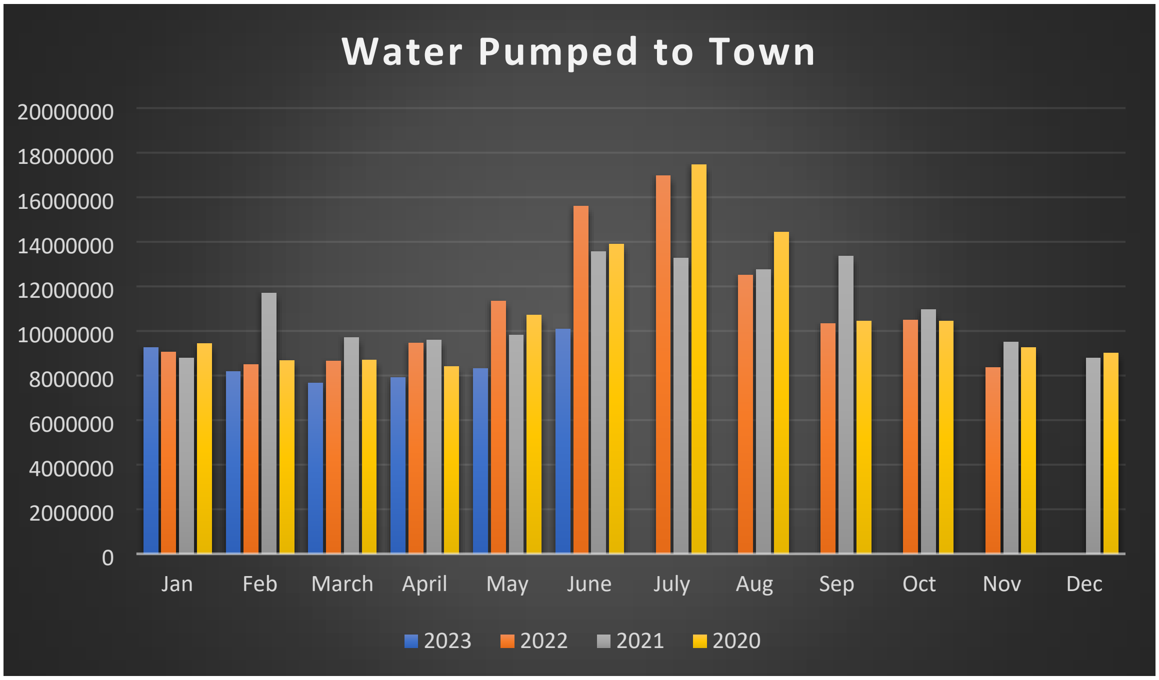
Trent Pamplin

Marty McClellen

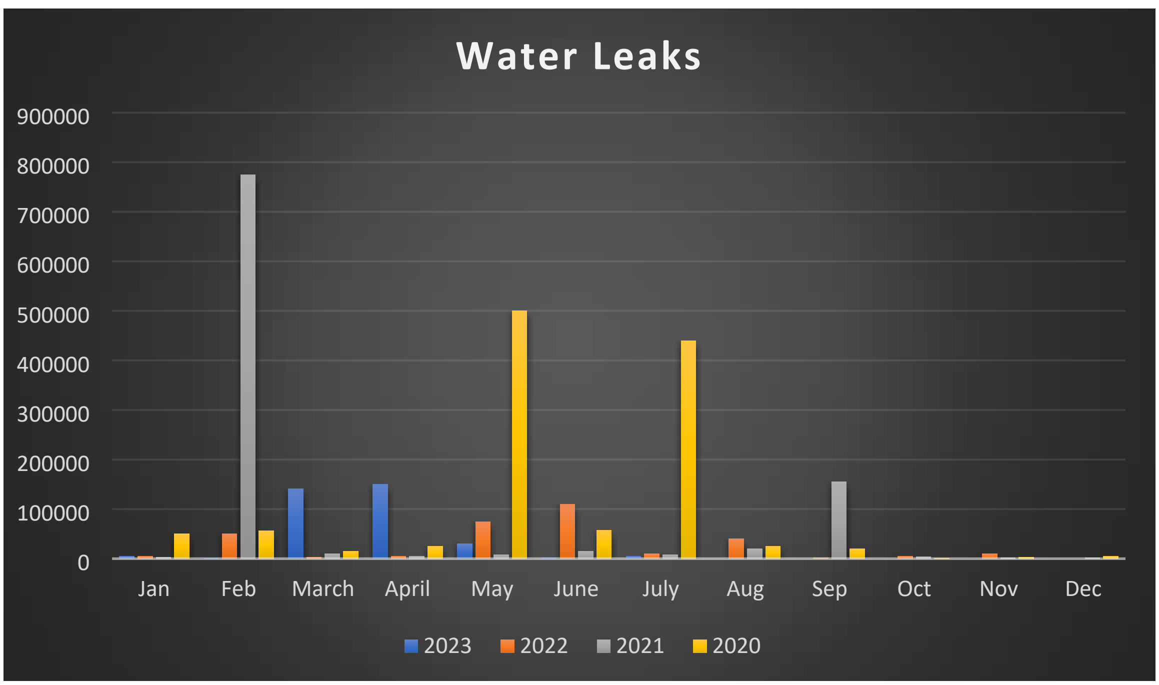
Sam Garner

Water

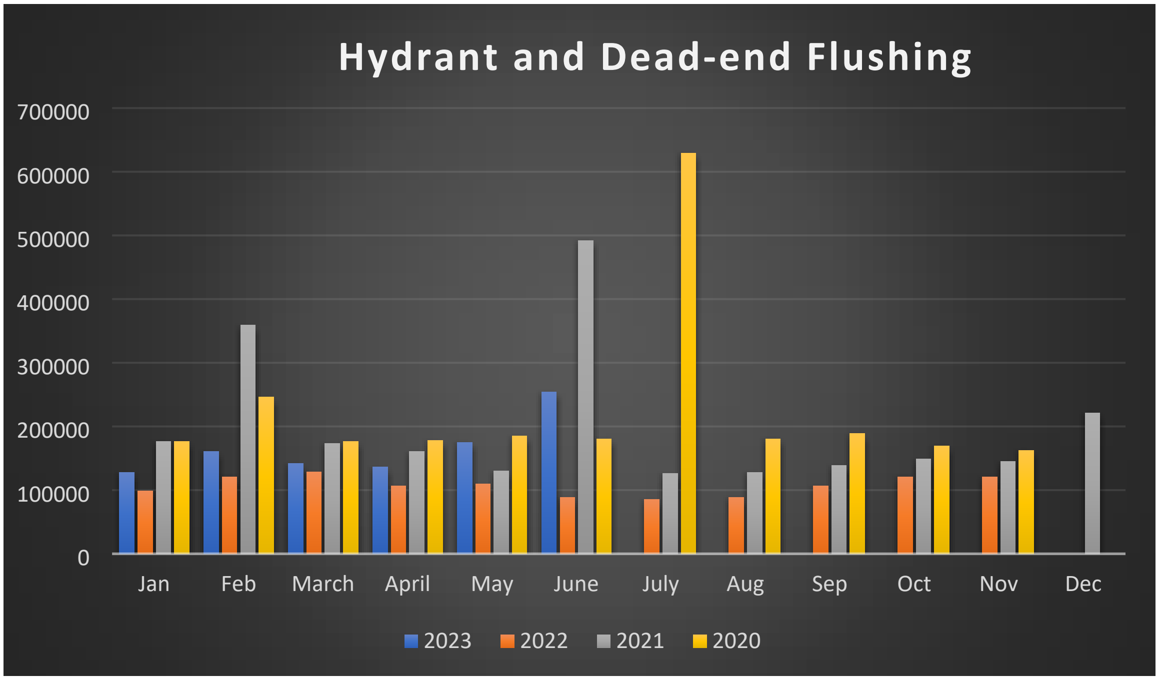
Water Pumped to Town 10,080,000



1 Leak 5,000



Flushing   254,050

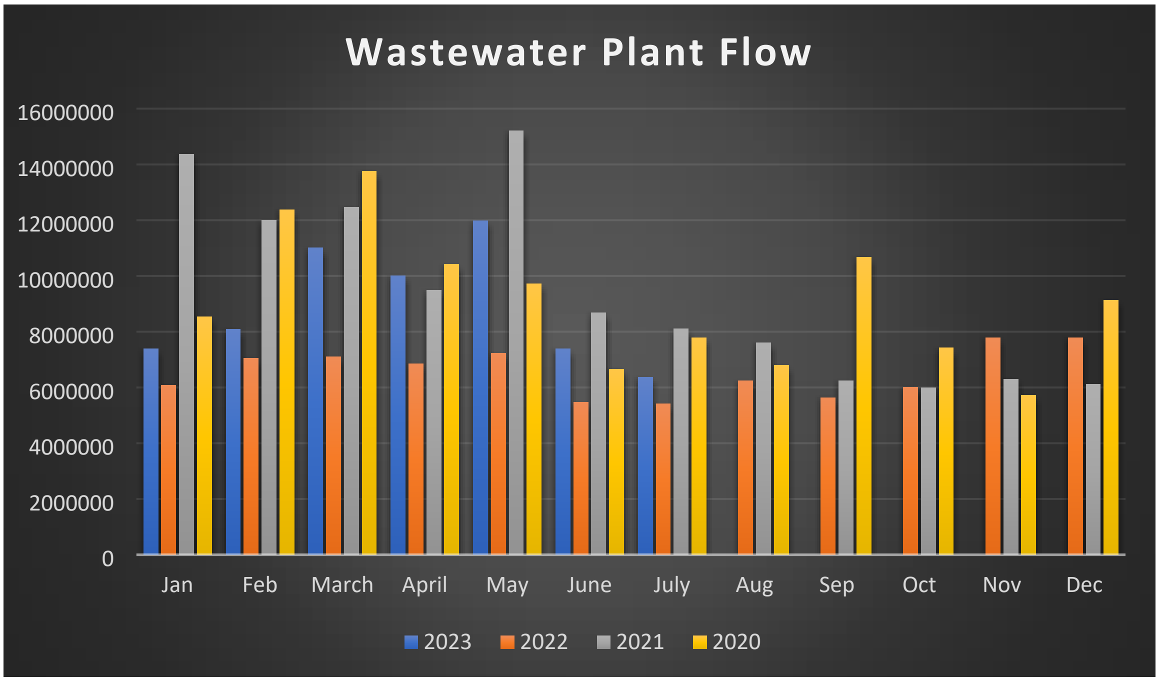


Leak Report

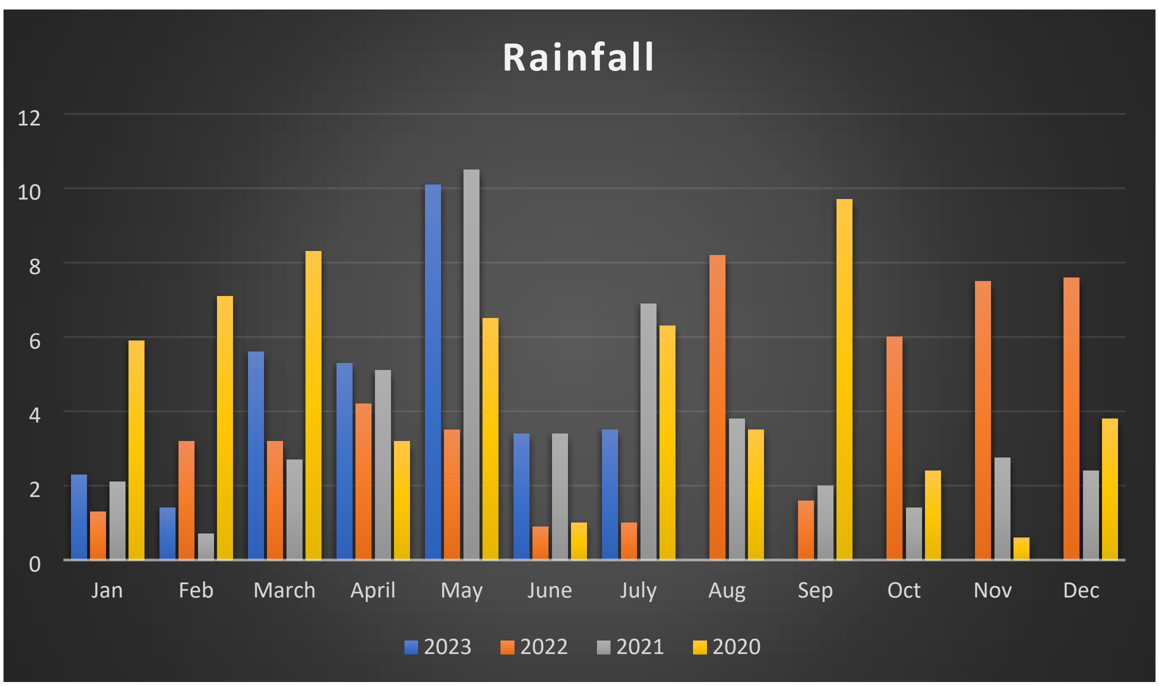
- We had 1 leak this month. VZCR 1415

Wastewater

Wastewater Plant Flow 6,362,000



Rainfall 3.5”



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: July 13, 2023

Department:
Administration

Agenda Item:
Presentation and acceptance of the FY 21-22 audit.

Background:

Financial Impact:

Recommendation:

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

Date: June 27, 2023

City Council,

The Planning & Zoning board meet on June 27, 2023.

The motion was made by Jennifer Hudgens and seconded by Lori Thompson, and all approve that the recommendation of the Planning & Zoning Committee approves the final plat located at 281 PR 8419 in the Van West Addition.

281 PR 8419

CITY OF VAN

PLAT APPLICATION

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

Name of Applicant: Steven J. Freeman, II

Company Name: Freeman Surveying & Mapping, LLC

Address: 10763 County Road No. 127, Suite D, Flint, Texas 75762

Name of Owner: Van Terra Development, LLC (Ramakrishna B. Gullapalli, Manager)

Address: 1813 Johnson Place, Flower Mound, Texas 75028

Name of Addition: Van West Addition, First Amendment Current Zoning: ____

Number of Acres: 0.858 Acres Number of Lots: 1 Lot Proposed Zoning: Multi-Family

Address or Legal Description of Property: All of Lots 1 and 14 of Van West Addition and the portion of the closed or abandoned right-of-way of West Texas Street attributable to Lot 14 per City of Van Abandonment Resolution No. 12-09-2021 according to the plat of Van West Addition recorded in Glide 129A of the Plat Records of Van Zandt County, Texas. [VZCAD Property ID: R000011582]

Reason for Request:

To Combine Lots 1 & 14 and incorporate closed ROW of West Texas Street

FSM Job 22.0733

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of $ 200.00 to cover the cost of this application, has been paid the City of Van on this the 13th day of June, 2023.

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

Signature: ____ w/permission Date: June 13, 2023

METES & BOUNDS DESCRIPTION OF 0.858 ACRE OF LAND

Being **0.858 acre of land** situated within the City Limits of Van, Van Zandt County, Texas and being part of the H. V. Moore Survey, Abstract No. 616, being all of Lots 1 and 14, Block No. 2 and part of West Texas Street as dedicated to the public according to the plat of Van West Addition recorded in Glide 129 A & B of the Plat Records of Van Zandt County, Texas, said 0.858 acre tract being more fully described as follows:

BEGINNING: at a ½" iron rod with cap stamped "Vogt 5248" for the northwest corner of Lot 14 and being at the intersection of the east Right-of-Way line of North Aspen Street (50' Wide) and the south Right-of-Way line of West Nevada Street (50' Wide), said ½" iron rod found for the northwest corner of this tract having a Texas State Plane North Central Coordinate Value of (X: 2,847,545.45; Y: 6,886,331.27);

THENCE: South 89°15'41" East, with the north line of Lot 14 and the south Right-of-Way line of West Nevada Street, a distance of 100.11 feet to a ½" iron rod found for the northeast corner of this tract and being the northwest corner of Lot 1-A, Block 2 of a Resubdivision of Van West Addition recorded in Glide 228 B of the Plat Records of Van Zandt County, Texas;

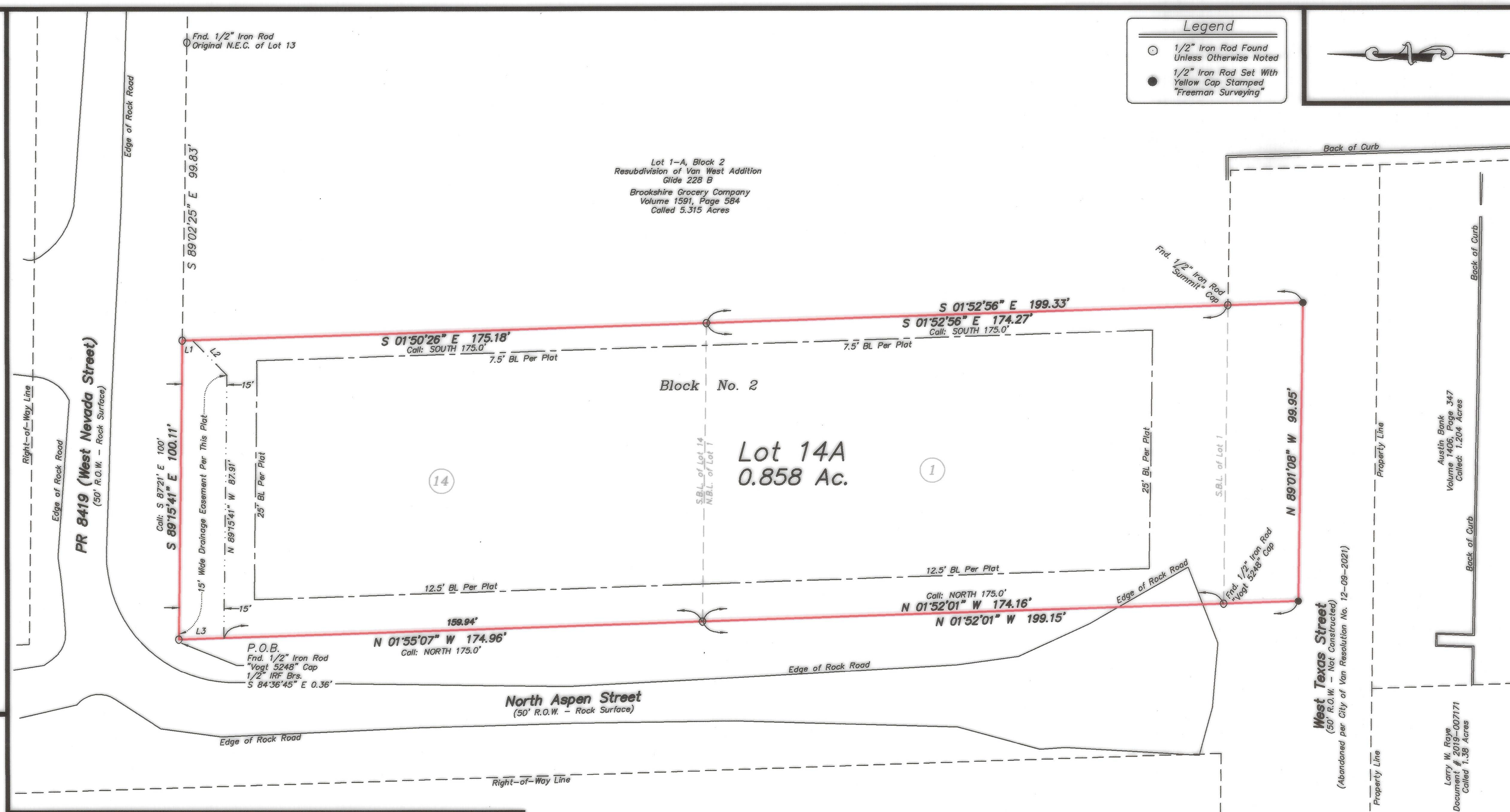
THENCE: South 01°50'26" East, with the east line of Lot 14 and with the west line of Lot 1-A, a distance of 175.18 feet to a ½" iron rod found for an angle break in the east line of this tract and being the northeast corner of Lot 1;

THENCE: South 01°52'56" East, with the east line of Lot 1 and the west line of Lot 1-A, at a distance of 174.27 feet passing a ½" iron rod found for the southeast corner of Lot 1, continuing in all a total distance of 199.33 feet to a ½" iron rod set near the centerline of West Texas Street (50' Wide Right-of-Way) with yellow cap stamped "Freeman Surveying Property Corner" for the southeast corner of this tract;

THENCE: North 89°01'08" West, with the centerline of West Texas Street, a distance of 99.95 feet to a ½" iron rod set with yellow cap stamped "Freeman Surveying Property Corner" for the southwest corner of this tract;

THENCE: North 01°52'01" West, thru and across West Texas Street, at a distance of 24.99 feet passing a ½" iron rod found with cap stamped "Vogt 5248" for the southwest corner of Lot 1, continuing with the west line of Lot 1 and the east Right-of-Way line of North Aspen Street in all a total distance of 199.15 feet to a ½" iron rod found for an angle break in the west line of this tract, same being the northwest corner of Lot 1 and being the southeast corner of Lot 14;

THENCE: North 01°55'07" West, with the west line of Lot 14 and with the east Right-of-Way line of North Aspen Street, a distance of 174.96 feet to the **Point of Beginning containing 0.858 Acre of Land.**



LINE TABLE

LINE	BEARING	DISTANCE
L1	S 01°50'26" E	3.38'
L2	S 45°49'19" W	16.46'
L3	N 01°55'07" W	15.02'

OWNER'S STATEMENT:

I, Ramakrishna B. Gullapalli, Manager at Van Terra Development, LLC, the owner of Lots 1 and 14, Block No. 2 of Van West Addition shown hereon and do accept this as its Plan for subdividing into lots and blocks and do dedicate to the public forever the streets, alleys, and easements as shown. It is the owner's responsibility to verify easements prior to constructing any improvements.

By: G. RamaKrishna B.
Ramakrishna B. Gullapalli, Manager

SUBSCRIBED AND SWORN BEFORE ME, a Notary Public, in and for Dallas, County, Texas ON THIS THE 23rd DAY OF May, 2023.

Srikanth.P

SRIKANTH POTLA
Notary Public, State of Texas
Comm. Expires 07-30-2025
Notary ID 133243864

SURVEYOR'S STATEMENT:

I, Steven J. Freeman, II, REGISTERED PROFESSIONAL LAND SURVEYOR No. 6339, do hereby state that this plat was prepared from an actual survey made on the ground under my supervision and direction during the month of February 2023.

4/10/23

STATE OF TEXAS REGISTERED STEVEN J. FREEMAN, II 6339 PROFESSIONAL LAND SURVEYOR

SJF

Steven J. Freeman, II
Registered Professional Land Surveyor
State of Texas No. 6339

THE CITY COUNCIL OF THE CITY OF VAN AFFIRMATIVELY ON THIS THE _____ DAY ____________, 2023, TO APPROVE THIS PLAT FOR FILING OR RECORD.

MAYOR, CITY OF VAN

ATTEST:

CITY SECRETARY

THE PLANNING AND ZONING COMMISSION OF THE CITY OF VAN VOTED AFFIRMATIVELY ON THIS THE ______ DAY ____________, 2023, TO RECOMMEND APPROVAL OF THIS PLAT BY THE CITY COUNCIL

CHAIRPERSON, PLANNING AND ZONING COMMISSION

ATTEST:

SECRETARY, PLANNING AND ZONING COMMISSION

COUNTY CLERK

FINAL PLAT
VAN WEST ADDITION FIRST AMENDMENT

All of Lots 1 and 14, Block No. 2 and Part of the West Texas Street Right-of-Way
Glide 129 A & B, Plat Records of Van Zandt County, Texas
H. V. Moore Survey, Abstract No. 616
City of Van, Van Zandt County, Texas

0 30 60 90
1" = 30'

GENERAL NOTES:

1. **NOTICE:** Selling a portion of this addition by metes and bounds is a violation of county & city regulations and state law and is subject to fines and withholding of utilities and building permits.
2. **FLOODPLAIN STATEMENT:** According to FIRM Map Panel No. 48467C0325C, dated December 17, 2010, part of this subdivision appears to lie within Zone "X" - Areas determined to be outside the 0.2% annual chance floodplain.
3. **BASIS OF BEARINGS:** This survey is rotated to the Texas State Plane Coordinate System NAD 83 (2011), Texas North Central Zone (4202), U.S. Survey Feet from the TopNET VRS Network System.

DRAWN BY: CJZ	APPROVED BY: SJF
DATE: March 1, 2023	PROJ. NO. 22.0733
DWG. NO.: 1	DWG File: FSM DATA FILES:/DWG/22.0733.dwg
FB 528/38	SCALE: 1" = 30'

REVISION:

3-14-2023	Added 10' Wide Drainage Easement
3-15-2023	Changed Drainage Easement to 15' Wide
4-10-2023	Made Final Changes and issued mylars for signatures

Glide ________________________________

Filing Date: ________________________________

FREEMAN SURVEYING & MAPPING LLC
T.B.P.E.L.S. FIRM NO. 10194523
10763 County Road 127, Suite D, Flint, Texas 75762
VOICE (903) 504-5314 CELL (903) 520-1890
www.fsmsurvey.com office@fsmsurvey.com

DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: July 13, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the appointment of Ivy Lopez to the Van EDC Board.

Background:

Financial Impact:

Recommendation:

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

CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

As an Applicant for a City Board, or Commission, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Van City Council. Incumbents whose terms expire are automatically considered for reappointment unless they indicate non-interest. Applicant must be a citizen of the United State and must reside within the city limits of Van unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated 2020 will expire in 2022.

Please Type or Print Clearly:

Date: 10/19/23

Name: IVY Lopez Home Phone: 903-

Address ______ Work Phone: ______

Cell: 903 - City/State/Zip Van TX 75790

Email: ILN9052@gmail.com

I have lived in Van 3 years. U.S. Citizen ◉ Yes ○ No

Occupation: SLP @ Van ISD

Professional and/or Community Activities: ~~[illegible]~~ on board of Van ISD education foundation

Secretary Van ISD SHAC

Additional Pertinent Information/References: ______

Application for the following Council-appointed Boards and Commissions will be kept on file in the City Secretary's office for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference.

Decision-Making Boards and Commissions	**Meeting Information**
( ) Planning & Zoning Commission	4th Tuesday each month @ 5:30pm
(I) Van Economic Development Corporation	4th Monday each Month @ 5:30pm (special meetings may be called)

Advisory Boards and Commissions	**Meeting Information**
( ) Parks & Recreation Advisory Board	Meet as needed
( ) Community Library Advisory Board	Meet as needed

I AM INTERESTED IN SERVING ON THE ABOVE INDICATED BOARDS AND COMMISSIONS.

Signature of Applicant

Please return this application to: City Secretary
City of Van
PO Box 487
Van TX 75790

DATA SHEET
AGENDA ITEM NO. VIII.D.

Meeting Date: July 13, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the appointment of Ernie Burns to the Van EDC Board.

Background:

Financial Impact:

Recommendation:

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

CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

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Please Type or Print Clearly:

Date: 6/15/23

Name: ERNie BURNS Home Phone: 903-

Address ~ Work Phone:

Cell: City/State/Zip Van TX 75790

Email:

I have lived in Van (area) 20+ years. I am ✓ am not ___ a U.S. Citizen

Occupation: Self employed, Owner of Burns Appliances

Professional and/or Community Activities: Member of Van area Chamber of Commerce, President of Van Neighbors helping Neighbors Major Pro Tem Van City Council,

Additional Pertinent Information/References: In my research, Other Cities that have Council members on EDC have a better Working Relations With the City. It is My hope that Van can achive the Kind of Relationship and I Wold Like to help With this any Way that I Can..
I attend All Meetings and I am Prepared to hit the ground Running. And get to work With You All, immediately.

Application for the following Council-appointed Boards and Commissions will be kept on file in the City Secretary's office for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference.

Decision-Making Boards and Commissions	Meeting Information
( ) Planning & Zoning Commission	Last Tuesday of Month @5:30pm
(1) Van Economic Development Corporation	4th Monday each Month @5:30pm (special meetings may be called)

Advisory Boards and Commissions	Meeting Information
( ) Parks & Recreation Advisory Board	
( ) Community Library Advisory Board	

I AM INTERESTED IN SERVING ON THE ABOVE INDICATED BOARDS AND COMMISSIONS.

Signature of Applicant

Please return this application to:

City Secretary
City of Van
PO Box 487
Van TX 75790

DATA SHEET
AGENDA ITEM NO. VIII.E.

Meeting Date: July 13, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the appointment of Dwayne Wheeler to the Van EDC Board.

Background:

Financial Impact:

Recommendation:

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

CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

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Please Type or Print Clearly:

Date: 6/15/23

Name: Dwayne Wheeler Home Phone: ____________

Address: ____________ Work Phone: 903-963-8887

Cell: ____________ City/State/Zip VAN TX 75790

Email: dwayne@dwaynewheelerinsurance.com

I have lived in Van 40 years. I am X am not ___ a U.S. Citizen

Occupation: Dwayne Wheeler Insurance Agency Inc.
VAN Mini Warehouse

Professional and/or Community Activities: President VAN Kiwanis, VAN Chamber of Commerce, former City Council, former EDC, former Planning & Zoning

Additional Pertinent Information/References: ____________

Application for the following Council-appointed Boards and Commissions will be kept on file in the City Secretary's office for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference.

Decision-Making Boards and Commissions	**Meeting Information**
( ) Planning & Zoning Commission	Last Tuesday of Month @5:30pm
(X) Van Economic Development Corporation	4th Monday each Month @5:30pm (special meetings may be called)

Advisory Boards and Commissions	**Meeting Information**
( ) Parks & Recreation Advisory Board	
( ) Community Library Advisory Board	

I AM INTERESTED IN SERVING ON THE ABOVE INDICATED BOARDS AND COMMISSIONS.

DWheeler

Signature of Applicant

Please return this application to:

City Secretary
City of Van
PO Box 487
Van TX 75790

DATA SHEET
AGENDA ITEM NO. VIII.F.

Meeting Date: July 13, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on signs and banners for the Van Oil Festival.

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. VIII.G.

Meeting Date: July 13, 2023

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the placement of a Christmas tree.

Background:

Financial Impact:

Recommendation:

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