



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, November 9, 2023
7:00 PM**

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

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, November 9, 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 any time during 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 agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the City Council from discussing issues that 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 October 12, 2023

2. Minutes from October 25, 2023.

- 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. Discussion, Consideration, and Possible Action on minor plat for lots 1 and 2 property ID R000046496 and lots 3 and 4 property ID R000020018 located on W Iowa St. in the M. Gross Survey, Abstract No. 297 Van, Texas.
- B. Discussion, Consideration, and Possible Action on approving the calculated 2023 Tax Levy of \$1,317,585.61.
- C. Discussion, Consideration, and Possible Action on an Interlocal Agreement between the Van PD K9 Unit and the Van Zandt County Precinct 4 Constable's Office.
- D. Discussion, Consideration, and Possible Action on the removal of the stop sign at the intersection of East Pennsylvania and Magnolia Street.
- E. Discussion, Consideration, and Possible Action on the demolition of the building located at 189 S. Maple.
- F. Discussion, Consideration, and Possible Action on Ordinance 11-09-2023 authorizing the sale of beer and wine off-premise consumption pursuant to the authority of Texas Alcoholic Beverage Code, Section 251.725 on the commercially zoned property consisting of 10.474 acres in the J. THOMAS SURVEY, A-866, Van Zandt County, Texas As Recorded by Van Zandt County Clerk on 08-31-2021 In the official public records of Van Zandt County, Texas; providing for a severability clause; providing for an effective date.

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. The Council will convene in Executive Session pursuant to Texas Government Code section 551.074 (personnel) City Manager position.

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

- A. Discussion, Consideration, and Possible Action on Item IX. A. concerning the City Manager position.

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 p.m. on Monday, November 6, 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.*



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

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

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Ernie Burns, Charles Ryan, Laura Duncan, Mark Heatwole

Absent: Linzy Neal

II. INVOCATION

The invocation was led by David Barber.

III. PLEDGE OF ALLEGIANCE

Led by Mayor Huff.

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

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

Mark Thompson spoke regarding the stop sign at 563 E. Pennsylvania.

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:	Laura Duncan
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan

NAYS:	None
ABSTAINED:	None

A. Meeting Minutes

1. Minutes from September 14, 2023, Public Hearing.
2. Minutes from September 14, 2023, Regular Meeting.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

- A. Fire Department Monthly Report
Reviewed
- B. Library Monthly Report
- C. Municipal Court Monthly Report
- D. Parks Department Monthly Report
Reviewed
- E. Police Monthly Report
Reviewed
- F. Public Works Monthly Report
Reviewed

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on a minor plat of a tract of land located within the John Walling Survey, Abstract No.891. legal description acres 1.76, property ID: R000020745.

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

- B. Discussion, Consideration, and Possible Action on appointing Samantha Smith as a Planning and Zoning board member.

RESULT:	Passed
MOVER:	Charles Ryan
SECONDER:	Mark Heatwole
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None

ABSTAINED:	None
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- C. Discussion, Consideration, and Possible Action on a stop sign located at 563 E Pennsylvania.

RESULT:	Passed
MOVER:	Charles Ryan
SECONDER:	Laura Duncan
AYES:	Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	Ernie Burns
ABSTAINED:	None

The stop sign will remain in place and the city will gather data to present at the November 9, 2023 regular council meeting.

- D. Discussion, Consideration, and Possible Action on approving a credit card for the use of the K-9 officer in the amount of \$1500.00.

RESULT:	Passed
MOVER:	Charles Ryan
SECONDER:	Ernie Burns
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole
NAYS:	None
ABSTAINED:	Laura Duncan

- E. Discussion, Consideration, and Possible Action on Resolution 10-9-2023 for participation in TexPool.

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Mark Heatwole
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole
NAYS:	None
ABSTAINED:	Laura Duncan

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.

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Ernie Burns
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Convene into executive session at 8:00 p.m.

- A. The Council will convene into Executive Session pursuant to Texas Government Code section 551.071 (consultation with city attorney) to receive legal advice.
- B. The Council will convene into Executive Session pursuant to Texas Government Code section 551.074 (personnel) to conduct an evaluation of the Chief of Police.
- C. The Council will convene into Executive Session pursuant to Texas Government Code section 551.074 (personnel) City Manager position.

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

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Reconvene from the executive session at 10:00 p.m.

- A. Discussion, Consideration, and Possible Action on Item IX. A. concerning the consultation with the city attorney to receive legal advice.
No action was taken.
- B. Discussion, Consideration, and Possible Action on item IX. B. personnel to conduct an evaluation of the Chief of Police.
No action was taken.
- C. Discussion, Consideration, and Possible Action on item IX. C. personnel City Manager position.
No action was taken.

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

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

The stop sign located at 536 E Pennsylvania.

XI. **ADJOURN**

RESULT:	Adjourn
MOVER:	Ernie Burns
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



**NOTICE OF A CALLED
OF THE CITY COUNCIL
Wednesday, October 25, 2023
7:00 PM**

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

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Laura Duncan, Mark Heatwole

Absent: Charles Ryan

II. ACTION ITEMS

III. 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:	Ernie Burns
SECONDER:	Mark Heatwole
AYES:	Linzy Neal, Ernie Burns, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Convene into executive session at 7:00 p.m.

- A.** The Council will convene into Executive Session pursuant to Texas Government Code section 551.074 (personnel) City Manager position.

IV. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Linzy Neal
AYES:	Linzy Neal, Ernie Burns, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Reconvene from executive session at 7:19 p.m.

- A. Discussion, Consideration, and Possible Action on item IX. C. personnel City Manager position.
No action was taken.

V. **ADJOURN**

RESULT:	Adjourn
MOVER:	Ernie Burns
SECONDER:	Laura Duncan
AYES:	Linzy Neal, Ernie Burns, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 10/1/2023 - 10/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Global/Open Edge	INV0007245	10/02/2023	CREDIT CARDS	100-10-60885	244.86
Global/Open Edge	INV0007245	10/02/2023	CREDIT CARDS	100-10-60885	28.79
Alert-All Corp.	223090835	10/04/2023	VAN7579030	100-35-53250	1,599.00
The Muffler & Hitch Shop LLC	52726A	10/04/2023	VEHICLE MAINT	100-60-57150	2,696.95
The Muffler & Hitch Shop LLC	52726A	10/04/2023	VEHICLE MAINT	100-60-57150	2,347.95
Elliott Electric Supply	INV0007227	10/05/2023	CHRISTMAS TREE	100-99-53615	216.59
City of Van	INV0007244	10/05/2023	CASH FOR FALL BALL TOURN...	100-60-52502	500.00
City of Van	INV0007243	10/06/2023	REI PAYROLL GF PPE 10/6/20...	100-22900	33,921.17
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-10-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-20-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-30-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-35-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-46-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-60-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	100-64-57200	10.00
Texas Comptroller of Public Ac...	INV0007246	10/11/2023	PERIOD ENDING 9/30/2023	100-20920	3,124.00
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-10-56050	4.14
TXU Energy	052003542280	10/12/2023	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	052003542280	10/12/2023	2737121 190 VZ CR 1501 FRNT	100-10-56050	158.62
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-10-56050	58.64
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-10-56050	5.29
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-20-56050	4.14
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-20-56050	58.64
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-20-56050	5.34
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-30-56050	5.34
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-30-56050	48.14
TXU Energy	052003542280	10/12/2023	4573840 113 W MAIN	100-30-56050	314.56
TXU Energy	052003542280	10/12/2023	4573747 107 S Maple Ave Poli...	100-30-56050	54.85
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-30-56050	58.64
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-30-56050	4.14
TXU Energy	052003542280	10/12/2023	7500922 602 S Oak St	100-30-56050	3.59
TXU Energy	052003542280	10/12/2023	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003542280	10/12/2023	7499806 1002 N Walnut Sirn	100-35-56050	3.59
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-35-56050	5.29
TXU Energy	052003542280	10/12/2023	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-35-56050	4.14
TXU Energy	052003542280	10/12/2023	4573778 107 S Maple Fire Dept	100-35-56050	334.22
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-35-56050	58.64
TXU Energy	052003542280	10/12/2023	4419774 Street Light 4	100-46-56050	447.91
TXU Energy	052003542280	10/12/2023	4419867 Street Light 3	100-46-56050	171.06
TXU Energy	052003542280	10/12/2023	3478662 Van Led 101-140	100-46-56050	536.86
TXU Energy	052003542280	10/12/2023	4419805 Street Light 5	100-46-56050	748.56
TXU Energy	052003542280	10/12/2023	4419898 Street Light 2	100-46-56050	20.59
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-46-56050	4.71
TXU Energy	052003542280	10/12/2023	4419836 Street Light 6	100-46-56050	135.06
TXU Energy	052003542280	10/12/2023	6000708 Street Light 1	100-46-56050	1,336.07
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-46-56050	4.14
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-46-56050	58.64
TXU Energy	052003542280	10/12/2023	8929788 led -055	100-46-56050	1,396.32
TXU Energy	052003542280	10/12/2023	1560877 Van Led 141-180	100-46-56050	86.97

Expense Approval Report

Payable Dates: 10/1/2023 - 10/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003542280	10/12/2023	6623560 Off Chestnut	100-60-56050	597.49
TXU Energy	052003542280	10/12/2023	2727728 1011 Pennsylvania	100-60-56050	762.32
TXU Energy	052003542280	10/12/2023	7639058 Chestnut Pole	100-60-56050	442.39
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-60-56050	4.14
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-60-56050	58.64
TXU Energy	052003542280	10/12/2023	641676 315 W MAIN	100-60-56050	50.60
TXU Energy	052003542280	10/12/2023	9479512 712 E MAIN	100-60-56050	32.83
TXU Energy	052003542280	10/12/2023	9479512 712 E MAIN	100-60-56050	28.73
TXU Energy	052003542280	10/12/2023	4577312 304 W Main	100-60-56050	6.95
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-60-56050	4.62
TXU Energy	052003542280	10/12/2023	9909325 301 Wyoming	100-60-56050	148.58
TXU Energy	052003542280	10/12/2023	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	100-64-56050	4.14
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	100-64-56050	58.64
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	100-64-56050	4.38
TXU Energy	052003542280	10/12/2023	6396578 255 W Main	100-99-56425	239.52
Captain Air	118264	10/12/2023	POLICE DEPT	100-30-54200	248.84
Civic Plus	278325	10/12/2023	MUNICODE	100-10-53200	1,372.98
Vigilant Solutions, LLC	53898 RI	10/12/2023	PD INTERGRATION WATCH	100-30-53200	5,250.00
Laura Duncan	INV0007247	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Mark Heatwole	INV0007248	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Ernest Burns	INV0007249	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Tammy Huff	INV0007250	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Linzy Neal	INV0007251	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Charles Ryan	INV0007252	10/12/2023	OCTOBER 2023	100-12-51901	50.00
Matthew Malone	INV0007253	10/12/2023	OCTOBER 2023	100-60-51920	100.00
Melissa Davis	INV0007254	10/12/2023	OCTOBER 2023	100-30-51920	100.00
Sereca D. Huff-Huggins	INV0007255	10/12/2023	OCTOBER 2023	100-10-51920	100.00
Blake Armstrong, PC	INV0007256	10/12/2023	ATTORNEY FEES	100-99-53611	3,311.50
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	100-10-56650	28.21
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	100-12-56650	28.15
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	100-20-56650	28.15
Xerox Corporation	INV0007258	10/12/2023	020-0159456-002	100-30-56650	177.91
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	100-60-56650	28.15
Xerox Corporation	INV0007258	10/12/2023	020-0159456-003	100-64-56650	121.02
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	100-99-56425	28.15
Ron Duke	INV0007259	10/12/2023	CONTRACT LABOR PPE 10/6/2...	100-30-53060	640.00
The Flower Connection	INV0007260	10/12/2023	FUNERAL ARRANGEMENT	100-99-56060	122.50
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	100-10-56701	331.60
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	100-12-56701	162.12
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	100-30-56701	298.56
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	100-46-56701	17.07
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	100-60-56701	296.48
McLain Decision Support Syst...	INV0007262	10/12/2023	MBUDGET SOFTWARE	100-10-53200	7,500.00
Jami Robin Phillips	INV0007263	10/12/2023	FALL BALL 10/7/2023	100-60-53060	70.00
Garrett Lane Phillips	INV0007264	10/12/2023	FALL BALL 10/7/2023	100-60-53060	60.00
O'Reilly Automotive, Inc	INV0007265	10/12/2023	VEHICLE MAINT	100-35-54350	17.29
Jack Potter	INV0007266	10/12/2023	FALL BALL 10/7/2023	100-60-53060	60.00
Jennifer Leigh Hudgens	INV0007268	10/12/2023	FALL BALL 10/7/2023	100-60-53060	65.00
Tamara Nix	INV0007269	10/12/2023	FALL BALL 10/7/2023	100-60-53060	65.00
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-10-51750	73.83
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-10-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	100-10-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-12-51750	73.83
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-20-51750	73.83
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-20-53690	2,017.90
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-30-51750	3,543.72
Texas Municipal League Risk P...	INV0007270	10/12/2023	ANIMAL MORTALITY	100-30-53360	900.00
Texas Municipal League Risk P...	INV0007270	10/12/2023	LAW ENFORCEMENT	100-30-53685	7,489.00
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-30-53690	2,017.91

Expense Approval Report

Payable Dates: 10/1/2023 - 10/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	100-30-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-35-51750	885.93
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-35-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	100-35-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-46-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	100-46-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-60-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	100-60-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-64-51750	73.83
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-64-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	100-99-56425	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	100-99-56425	73.82
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	100-10-52500	15.77
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	100-20-52500	15.76
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	100-30-53200	150.00
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	100-60-52500	17.60
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	100-99-56425	15.76
Jennifer Taylor	INV0007272	10/12/2023	PROFESSIONAL SERVICE	100-20-53610	127.50
Texas Comptroller of Public Ac...	INV0007273	10/12/2023	CHILD SAFETY SEAT & SEAT BE...	100-20-60250	186.75
Texas Comptroller of Public Ac...	INV0007274	10/12/2023	COURT COST 3RD QTR 2023	100-20-60250	7,336.13
Cynergy Technology	TY65892	10/12/2023	CITY HALL FIRE WALL	100-99-53605	1,271.46
Leaf	15440733	10/19/2023	PANASONIC TOUGHPAD	100-30-57250	546.52
City of Van Economic Develo...	INV0007275	10/19/2023	OCTOBER 2023	100-99-60100	26,337.85
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-10-57150	842.80
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-30-54350	210.13
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-30-57150	3,740.55
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-46-54350	15.22
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-46-57150	1,438.27
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	100-60-54350	32.08
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-10-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-10-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-20-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-20-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-30-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-30-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	6400233473-4 113 W MAIN	100-30-56050	49.61
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-35-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-35-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2868803-4 FIRE DEPT	100-35-56050	50.31
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-46-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-46-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-60-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-60-56050	5.06
Centerpoint Energy	INV0007277	10/19/2023	6401930091-8 301 WYOMING	100-60-56050	50.44
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-64-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-64-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	100-99-56425	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	100-99-56425	5.09
Tyler Power Equipment	INV0007279	10/19/2023	EQUIPMENT MAINT	100-46-54250	5.60
ASCO Equipment	PS0449599-1	10/19/2023	EQUIPMENT MAINT	100-46-54250	1,490.50
Motorola Solutions Inc.	8230408110	10/23/2023	EQUIPMENT	100-30-57250	15,012.00
Archive Social	AS26373	10/23/2023	COMPUTER SOFTWARE	100-10-53200	784.35
Archive Social	AS26373	10/23/2023	COMPUTER SOFTWARE	100-60-53200	784.35
Archive Social	AS26373	10/23/2023	COMPUTER SOFTWARE	100-64-53200	784.35
Archive Social	AS26373	10/23/2023	COMPUTER SOFTWARE	100-99-56425	784.35
City of Van	INV0007296	10/23/2023	REI PAYROLL GF PPE 10/20/20...	100-22900	34,011.98
Ron Duke	INV0007297	10/23/2023	CONTRACT LABOR PPE 10/20/...	100-30-53060	640.00
Jami Robin Phillips	INV0007298	10/23/2023	FALL BALL 10/21/2023	100-60-53060	40.00
Cara Potter	INV0007299	10/23/2023	FALL BALL 10/21/2023	100-60-53060	45.00
Jennifer Leigh Hudgens	INV0007300	10/23/2023	FALL BALL 10/21/2023	100-60-53060	150.00

Expense Approval Report

Payable Dates: 10/1/2023 - 10/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Tamara Nix	INV0007301	10/23/2023	FALL BALL 10/21/2023	100-60-53060	150.00
Jack Potter	INV0007302	10/23/2023	FALL BALL 10/21/2023	100-60-53060	90.00
Samuel Reed Reynolds	INV0007303	10/23/2023	FALL BALL 10/21/2023	100-60-53060	40.00
Loretta Eve Wilson	INV11810	10/23/2023	DRUG SCREEN & PHYS	100-60-53610	150.00
Republic Services	0070-003375202	10/24/2023	SEPTEMBER 2023	100-99-56420	25,139.86
The Police & Sheriffs Press	184186	10/24/2023	SET UP FOR ID CARDS	100-35-53200	150.00
Ables-Land, Inc	479130-0	10/24/2023	OFFICE SUPPLIES	100-10-52250	24.00
Ables-Land, Inc	479130-0	10/24/2023	OFFICE SUPPLIES	100-20-52250	300.14
Ark-La-Tex Shredding Compan...	969068	10/24/2023	SHRED DESTRUCTION	100-99-53610	35.75
Northwestern Mutual	INV0007304	10/24/2023	LIFE INSURANCE	100-35-51500	263.73
Fund 100 - General Fund Total:					245,052.88

Fund: 200 - Hotel Occupancy Tax Fund

Landry Wilkinson	1119	10/19/2023	OIL FESTIVAL	200-99-53615	2,350.00
31 West Productions -Bob Ma...	INV0007278	10/19/2023	ADVERTISING	200-99-53250	7,200.00
Richard Trapp	INV0007282	10/19/2023	OIL FESTIVAL	200-99-53615	2,800.00
Erin York	INV0007283	10/19/2023	OIL FESTIVAL	200-99-53615	300.00
Fund 200 - Hotel Occupancy Tax Fund Total:					12,650.00

Fund: 417 - Capital Projects - Water

KSA	INV0007281	10/19/2023	Replace Water Well # 4	417-99-57128	11,762.06
KSA	INV0007281	10/19/2023	Wasterwater Plant Improver...	417-99-57131	1,625.00
Fund 417 - Capital Projects - Water Total:					13,387.06

Fund: 500 - Water / Wastewater Fund

Global/Open Edge	INV0007245	10/02/2023	CREDIT CARDS	500-10-60885	2,203.69
Global/Open Edge	INV0007245	10/02/2023	CREDIT CARDS	500-10-60885	259.13
Ana-lab	A0588933	10/04/2023	LABS FOR SEPTEMBER	500-45-56400	1,310.00
Dataprose LLC	DP2303747	10/04/2023	BILL PERIOD 9/1/2023 - 9/30/...	500-10-56550	932.36
Matheson Tri-Gas Inc	INV0007215	10/04/2023	SUPPLIES	500-40-52500	53.13
City of Van	INV0007243	10/06/2023	REI PAYROLL W S PPE 10/6/2...	500-22900	13,080.17
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	500-10-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	500-40-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	500-45-57200	10.00
East Texas Ice Machines	4005	10/11/2023	ICE MACHINE	500-45-57200	43.75
Tyler Technologies, Inc.	025-441234	10/12/2023	UTILITY NOTIFICATION	500-10-56550	116.60
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	500-10-56050	4.14
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	500-10-56050	4.39
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	500-10-56050	58.64
TXU Energy	052003542280	10/12/2023	8605483 337 E Pennsylvania	500-40-56050	267.04
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	500-40-56050	4.14
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	500-40-56050	58.64
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	500-40-56050	4.38
TXU Energy	052003542280	10/12/2023	4019854 642 S Bois D Arc	500-40-56050	24.55
TXU Energy	052003542280	10/12/2023	2723178 642 S Bois D Arc Wat...	500-40-56050	54.92
TXU Energy	052003542280	10/12/2023	4515436 283 E Pennsylvania	500-40-56050	7.65
TXU Energy	052003542280	10/12/2023	7549003 304 S Bois D Arc	500-40-56050	151.64
TXU Energy	052003542280	10/12/2023	6587383 359 Hickory	500-45-56050	47.96
TXU Energy	052003542280	10/12/2023	4514940 237 Waynes Alley	500-45-56050	13.16
TXU Energy	052003542280	10/12/2023	6747560 310 Chestnut Dr	500-45-56050	58.67
TXU Energy	052003542280	10/12/2023	9544938 9615 FM 16 Sewr	500-45-56050	9.69
TXU Energy	052003542280	10/12/2023	7315803 881 E Main Sewr 2	500-45-56050	123.89
TXU Energy	052003542280	10/12/2023	4811861 310 Chestnut Dr Grdl	500-45-56050	4.09
TXU Energy	052003542280	10/12/2023	3661090 199 S Maple	500-45-56050	4.39
TXU Energy	052003542280	10/12/2023	9787327 153 Redbud Pump	500-45-56050	10.46
TXU Energy	052003542280	10/12/2023	2739973 902 Parkrow	500-45-56050	3,567.52
KEVIN STRYKER	2220	10/12/2023	WWTP	500-45-54510	719.55
Texas Excavation Safety Syste...	23-17377	10/12/2023	VANTX01	500-99-53610	39.90
Frontier Communications	INV0007257	10/12/2023	903-963-5360-110104-5 SEWR..	500-45-56700	74.84
Xerox Corporation	INV0007258	10/12/2023	020-0159456-001	500-40-56650	28.14
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	500-10-56701	16.33

Expense Approval Report

Payable Dates: 10/1/2023 - 10/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	500-40-56701	89.65
AT&T MOBILITY	INV0007261	10/12/2023	287326733658	500-45-56701	16.34
O'Reilly Automotive, Inc	INV0007265	10/12/2023	VEHICLE MAINT	500-40-54350	43.28
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	500-10-51750	73.83
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	500-10-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	500-10-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	500-40-51750	2,214.82
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	500-40-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	500-40-53695	3,527.24
Texas Municipal League Risk P...	INV0007270	10/12/2023	WORKERS' COMP	500-45-51750	295.31
Texas Municipal League Risk P...	INV0007270	10/12/2023	PROPERTY	500-45-53690	2,017.91
Texas Municipal League Risk P...	INV0007270	10/12/2023	LIABILITY	500-45-53695	3,527.24
The Police & Sheriffs Press	INV0007271	10/12/2023	SETUP & ID CARDS	500-10-52500	15.76
Cynergy Technology	TY65892	10/12/2023	CITY HALL FIRE WALL	500-99-53605	317.86
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	500-10-57150	842.58
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	500-40-54350	24.02
Enterprise Fleet Managemnet...	INV0007276	10/19/2023	615638	500-45-54350	8.66
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	500-10-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	500-10-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	500-40-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	500-40-56050	5.09
Centerpoint Energy	INV0007277	10/19/2023	2869657-3 CITY HALL	500-45-56050	4.51
Centerpoint Energy	INV0007277	10/19/2023	11661741-6 CITY HALL GENER...	500-45-56050	5.09
Tyler Power Equipment	INV0007279	10/19/2023	EQUIPMENT MAINT	500-40-54250	5.60
Tyler Power Equipment	INV0007279	10/19/2023	EQUIPMENT MAINT	500-45-54250	5.60
KSA	INV0007280	10/19/2023	ENGINEERING	500-99-53610	1,980.00
City of Van	INV0007296	10/23/2023	REI PAYROLL W S PPE 10/20/...	500-22900	13,708.51
Ark-La-Tex Shredding Compan...	969068	10/24/2023	SHRED DESTRUCTION	500-99-53610	35.75
Wood County Electric	INV0007305	10/25/2023	SOUTH WATERWELL # 1 - 536...	500-40-56050	3,922.74
Wood County Electric	INV0007305	10/25/2023	NORTH WATER WELL # 2 - 53...	500-40-56050	1,596.94
Fund 500 - Water / Wastewater Fund Total:					65,292.80
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0007238	10/06/2023	Child Support - Case ID#0013...	900-20500	301.38
Texas Child Support SDU	INV0007291	10/23/2023	Child Support - Case ID#0013...	900-20500	301.38
Fund 900 - Payroll Fund Total:					602.76
Grand Total:					336,985.50

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	245,052.88
200 - Hotel Occupancy Tax Fund	12,650.00
417 - Capital Projects - Water	13,387.06
500 - Water / Wastewater Fund	65,292.80
900 - Payroll Fund	602.76
Grand Total:	336,985.50

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	73.83
100-10-51920	Phone Allowance	100.00
100-10-52250	Office Supplies	24.00
100-10-52500	Supplies	15.77
100-10-53200	Computer Software	9,657.33
100-10-53690	Insurance - Property / Li...	2,017.91
100-10-53695	Insurance - Vehicle	3,527.24
100-10-56050	Utilities	243.24
100-10-56650	Copier Lease	28.21
100-10-56701	Cellular Service	331.60
100-10-57150	Vehicles - Cap Outlay	842.80
100-10-57200	Equipment	10.00
100-10-60885	Credit Card Payment Pro...	273.65
100-12-51750	Workers Comp Insurance	73.83
100-12-51901	City Council Stipend	300.00
100-12-56650	Copier Lease	28.15
100-12-56701	Cellular Service	162.12
100-20-51750	Workers Comp Insurance	73.83
100-20-52250	Office Supplies	300.14
100-20-52500	Supplies	15.76
100-20-53610	Professional Services or ...	127.50
100-20-53690	Insurance - Property / Li...	2,017.90
100-20-56050	Utilities	77.72
100-20-56650	Copier Lease	28.15
100-20-57200	Equipment	10.00
100-20-60250	State of Texas Court Cos...	7,522.88
100-20920	Sales Tax Payable - Garb...	3,124.00
100-22900	DUE TO PAYROLL	67,933.15
100-30-51750	Workers Comp Insurance	3,543.72
100-30-51920	Phone Allowance	100.00
100-30-53060	Contract Labor/Services	1,280.00
100-30-53200	Computer Software	5,400.00
100-30-53360	K-9 Officer Expenses	900.00
100-30-53685	Law Enforcement Liability	7,489.00
100-30-53690	Insurance - Property / Li...	2,017.91
100-30-53695	Insurance - Vehicle	3,527.24
100-30-54200	Building & Grounds Main...	248.84
100-30-54350	Vehicle – Maint & Repairs	210.13
100-30-56050	Utilities	552.06
100-30-56650	Copier Lease	177.91
100-30-56701	Cellular Service	298.56
100-30-57150	Vehicles - Cap Outlay	3,740.55
100-30-57200	Equipment	10.00
100-30-57250	Equipment Lease / Tool ...	15,558.52
100-35-51500	Benefits-Health, Dental,V..	263.73
100-35-51750	Workers Comp Insurance	885.93
100-35-53200	Computer Software	150.00
100-35-53250	Advertising/Publications	1,599.00

Account Summary

Account Number	Account Name	Payment Amount
100-35-53690	Insurance - Property / Li...	2,017.91
100-35-53695	Insurance - Vehicle	3,527.24
100-35-54350	Vehicle – Maint & Repairs	17.29
100-35-56050	Utilities	469.38
100-35-57200	Equipment	10.00
100-46-53690	Insurance - Property / Li...	2,017.91
100-46-53695	Insurance - Vehicle	3,527.24
100-46-54250	Equipment – Maint & Re...	1,496.10
100-46-54350	Vehicle – Maint & Repairs	15.22
100-46-56050	Utilities	4,956.49
100-46-56701	Cellular Service	17.07
100-46-57150	Vehicles - Cap Outlay	1,438.27
100-46-57200	Equipment	53.75
100-60-51920	Phone Allowance	100.00
100-60-52500	Supplies	17.60
100-60-52502	Concession Supplies	500.00
100-60-53060	Contract Labor/Services	835.00
100-60-53200	Computer Software	784.35
100-60-53610	Professional Services or ...	150.00
100-60-53690	Insurance - Property / Li...	2,017.91
100-60-53695	Insurance - Vehicle	3,527.24
100-60-54350	Vehicle – Maint & Repairs	32.08
100-60-56050	Utilities	2,204.25
100-60-56650	Copier Lease	28.15
100-60-56701	Cellular Service	296.48
100-60-57150	Vehicles - Cap Outlay	5,044.90
100-60-57200	Equipment	368.75
100-64-51750	Workers Comp Insurance	73.83
100-64-53200	Computer Software	784.35
100-64-53690	Insurance - Property / Li...	2,017.91
100-64-56050	Utilities	76.76
100-64-56650	Copier Lease	121.02
100-64-57200	Equipment	10.00
100-99-53605	IT Services	1,271.46
100-99-53610	Professional Services or ...	35.75
100-99-53611	Attorney Fees	3,311.50
100-99-53615	Promotional Events & Tr...	216.59
100-99-56060	Employee Recognition E...	122.50
100-99-56420	Garbage Service Expense	25,139.86
100-99-56425	EDC Expense to be Reim...	3,169.11
100-99-60100	Sales Tax Due to EDC	26,337.85
200-99-53250	Advertising/Publications	7,200.00
200-99-53615	Promotional Events & Tr...	5,450.00
417-99-57128	Replace Water Well # 4	11,762.06
417-99-57131	Wastewater Plant Impro...	1,625.00
500-10-51750	Workers Comp Insurance	73.83
500-10-52500	Supplies	15.76
500-10-53690	Insurance - Property / Li...	2,017.91
500-10-53695	Insurance - Vehicle	3,527.24
500-10-56050	Utilities	76.77
500-10-56550	Postage	1,048.96
500-10-56701	Cellular Service	16.33
500-10-57150	Vehicles - Cap Outlay	842.58
500-10-57200	Equipment	10.00
500-10-60885	Credit Card Payment Pro...	2,462.82
500-22900	DUE TO PAYROLL	26,788.68
500-40-51750	Workers Comp Insurance	2,214.82
500-40-52500	Supplies	53.13

Account Summary

Account Number	Account Name	Payment Amount
500-40-53690	Insurance - Property / Li...	2,017.91
500-40-53695	Insurance - Vehicle	3,527.24
500-40-54250	Equipment – Maint & Re...	5.60
500-40-54350	Vehicle – Maint & Repairs	67.30
500-40-56050	Utilities	6,102.24
500-40-56650	Copier Lease	28.14
500-40-56701	Cellular Service	89.65
500-40-57200	Equipment	53.75
500-45-51750	Workers Comp Insurance	295.31
500-45-53690	Insurance - Property / Li...	2,017.91
500-45-53695	Insurance - Vehicle	3,527.24
500-45-54250	Equipment – Maint & Re...	5.60
500-45-54350	Vehicle – Maint & Repairs	8.66
500-45-54510	Maint & Repairs - WWTP	719.55
500-45-56050	Utilities	3,849.43
500-45-56400	Permits, License and Lab...	1,310.00
500-45-56700	Telephone Service	74.84
500-45-56701	Cellular Service	16.34
500-45-57200	Equipment	53.75
500-99-53605	IT Services	317.86
500-99-53610	Professional Services or ...	2,055.65
900-20500	Child Support	602.76
Grand Total:		336,985.50

Project Account Summary

Project Account Key	Payment Amount
None	336,985.50
Grand Total:	336,985.50



BL ACCT [REDACTED]
CITY OF VAN
Account Number: #### #### #### [REDACTED]
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SCORECARD

Bonus Points
Available
69,095

Account Summary

Billing Cycle	10/13/2023	
Days In Billing Cycle	31	
Previous Balance	\$2,471.56	
Purchases	+	\$5,783.91
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$105.96
Payments	-	\$2,471.56
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$5,677.95**

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$26,822.05
Available Cash	\$26,822.05
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	\$5,677.95
MINIMUM PAYMENT	\$199.00
PAYMENT DUE DATE	11/07/2023

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				\$2,471.56-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	BL 100928	PAYMENT - THANK YOU	\$2,471.56-

Important Information About Your Account

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

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

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



Account Number
0514

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/13/23	\$5,677.95	\$199.00	11/07/23



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



2703

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

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

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



BL ACCT [REDACTED]

CITY OF VAN

Account Number: #### #### [REDACTED]

Page 3 of 4

Cardholder Account Summary

FIRE CHIEF #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$435.72	Cash Advances \$0.00	Total Activity \$435.72
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/13	09/14	PBUS01	24088453256900011700034	R & B WELDING 903-9635011 TX	\$75.00
09/26	09/27	PBUS01	24692163269107772718894	SQ *C&S SUPPLY, LLC. gosq.com CO	\$343.72
10/11	10/12	PBUS01	24207853284206300060293	VAN ZANDT CO, TX BEN WHEE FORT WORTH TX	\$2.00
10/11	10/12	PBUS01	24207853284206300060418	VAN ZANDT CO, TX BEN WHEE BEN WHEELER TX	\$15.00

Cardholder Account Summary

KEVIN N JOHNSON #### #### [REDACTED]	Payments & Other Credits \$98.97-	Purchases & Other Charges \$910.90	Cash Advances \$0.00	Total Activity \$811.93
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/13	09/15		74692163257107777446714	CREDIT VOUCHER LOWES #01965* LINDALE TX	\$98.97-
10/02	10/03	PBUS01	24055223275063792034371	PATRIOTICBRANDS.COM 800-628-3524 NC	\$827.15
10/05	10/06	PBUS01	24692163278105280503849	IN *THE DOCK DOCTORS, LLC 802-8776756 VT	\$45.75
10/10	10/11	PBUS01	24207853283203300238004	HILLIARD HARDWARE VAN TX	\$38.00

Cardholder Account Summary

MATTHEW MALONE #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,387.71	Cash Advances \$0.00	Total Activity \$1,387.71
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/15	09/17	PBUS01	24137463259001073539712	BROOKSHIRES 2 VAN TX	\$43.98
09/18	09/19	PBUS01	24207853261206600203848	HILLIARD HARDWARE VAN TX	\$27.96
09/27	09/28	PBUS01	24183103270900010116031	APC BRANDS 800-3814491 TX	\$432.91
09/29	10/01	PBUS01	24207853272209900326142	HILLIARD HARDWARE VAN TX	\$69.85
10/03	10/05	PBUS01	24226383277370970952959	SAMSLUB.COM 888-746-7726 AR	\$388.57
10/05	10/08	PBUS01	24445003279500331062588	DOLLAR-GENERAL #7084 VAN TX	\$10.00
10/05	10/08	PBUS01	24789303279523000411777	OTC BRANDS INC 800-2280475 NE	\$147.90
10/10	10/11	PBUS01	24207853283203300237626	HILLIARD HARDWARE VAN TX	\$26.19
10/10	10/12	PBUS01	24445003284500282049025	DOLLAR-GENERAL #7084 VAN TX	\$240.35

Cardholder Account Summary

YOUTH SPORTS #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,445.66	Cash Advances \$0.00	Total Activity \$1,445.66
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/16	09/17	PBUS01	24137463260000961569556	BROOKSHIRES 2 VAN TX	\$10.99
09/16	09/17	PBUS01	24137463260000961569713	BROOKSHIRES 2 VAN TX	\$5.97
09/16	09/17	PBUS01	24137463260000961569481	BROOKSHIRES 2 VAN TX	\$47.52
09/16	09/17	PBUS01	24137463260000961569630	BROOKSHIRES 2 VAN TX	\$47.88
09/15	09/18	PBUS01	24226383260370030990592	SAMSLUB.COM 888-746-7726 AR	\$808.87
10/07	10/08	PBUS01	24137463281000973890193	BROOKSHIRES 2 VAN TX	\$73.58
10/07	10/08	PBUS01	24137463281000973890011	BROOKSHIRES 2 VAN TX	\$25.95
10/07	10/09	PBUS01	24445003281100388525128	DOLLAR-GENERAL #7084 VAN TX	\$19.50
10/06	10/09	PBUS01	24226383281370127261787	SAMSLUB.COM 888-746-7726 AR	\$405.40

Cardholder Account Summary

SERECARD HUFF #### ####	Payments & Other Credits \$6.99-	Purchases & Other Charges \$1,603.92	Cash Advances \$0.00	Total Activity \$1,596.93
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/15	09/17	PBUS01	24164073258741854549281	FEDEX585454928 800-4633339 TN	\$48.39
09/15	09/17	PBUS01	24692163259109493633479	TST* Posados Cafe - Tyler TX	\$19.23
09/18	09/19	PBUS01	24692163261101549786837	AMZN Mktp US*TX3204LG1 Amzn.com/bill WA	\$12.12
09/19	09/20	PBUS01	24692163262101922303647	AMZN Mktp US*TX38537T2 Amzn.com/bill WA	\$23.01
09/19	09/20	PBUS01	24692163262101958892810	AMZN Mktp US*TX48T2QVW0 Amzn.com/bill WA	\$17.45
09/19	09/20	PBUS01	24692163262102231027802	AMZN Mktp US*TX8NL5JW1 Amzn.com/bill WA	\$25.46
09/20	09/20	PBUS01	24692163263102437420073	AMZN Mktp US*TX9HNSD40 Amzn.com/bill WA	\$97.80
09/18	09/20	PBUS01	24750763262800010843012	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	\$350.00
09/20	09/21	PBUS01	24692163263102803752745	AMZN Mktp US*TX2JV3E01 Amzn.com/bill WA	\$9.68
09/20	09/21	PBUS01	24692163263102951902878	AMZN Mktp US*T14F58F82 Amzn.com/bill WA	\$291.00
09/21	09/21	PBUS01	24692163264103220890117	AMZN Mktp US*T13HG94P2 Amzn.com/bill WA	\$11.84
09/23	09/24	PBUS01	24692163268105441270852	AMZN Mktp US*T122H1582 Amzn.com/bill WA	\$416.37
09/23	09/24		74692163268105311596712	CREDIT VOUCHER	\$0.28-
09/23	09/24		74692163268105315340853	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$0.31-
09/24	09/24		74692163267105601090219	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$0.25-
09/24	09/24		74692163267105655128360	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$4.72-
09/24	09/24		74692163267105694803114	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$0.25-
09/24	09/24		74692163267105734074593	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$0.68-
09/24	09/24		74692163267105766003312	AMZN Mktp US Amzn.com/bill WA	
				CREDIT VOUCHER	\$0.52-
09/29	09/29	PBUS01	24692163272109817249221	AMZN Mktp US*T93195PQ2 Amzn.com/bill WA	\$118.95
10/04	10/04	PBUS01	24692163277103745179660	AMER ASSOC NOTARIES 713-644-2299 TX	\$106.62
10/10	10/11	PBUS01	24692163283109046343022	SQ *VANDAL NATION STATION Van TX	\$56.00

Additional Information About Your Account

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

ScoreCard Bonus Points Information as of 10/12/2023

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	63,673	5,422	0	0	69,095

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%	\$5,677.95
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
 ** Included cash advance and foreign currency fees
 Days In Billing Cycle: 31
 APR = Annual Percentage Rate
¹ FCM = Finance Charge Method
 (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2023-2024

	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	15	7	46.67%	7	47%	1	7%	0	0	16.38	0	14	2	9	4
NOVEMBER															
DECEMBER															
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	15	7	47%	7	47%	1	7%	0	0	16.38	0.00	14	2	9	4

NOTES

Van Community Library

October 2023

Report

Usage

Patrons (Adults/Children)	94/54	Volunteers Hours	82.25
New Cards Issued	14	Volunteer Added Value	\$2,647
Items Checked Out/Renewed	109	Book Donations	17
Patron Money Saved	\$1,232	Book Donation Value	\$168
Computer Patrons (hrs)	16 (6.6)	Copies, Faxes, Fines	\$34.15
Programs Attendance	32/33	Business Donations Value	\$0

Programs

Story Time

Develop Social, Small Motor, Gross Motor and Pre-Literacy skills for infant, toddler and K-4.

Story Time Coordinator: Celeste Garner

October Theme: First Responders

Children heard theme related story books, presentations from the speakers, learned about equipment and job duties, rode in first responder vehicles, colored, socialized, ate snacks and had a great time!

Featured Speakers

Jeff Hudgens, City of Van Volunteer Fire Department

Officer Caleb Hemphill, City of Van Police Department

Officer Daylan Damron, Van Zandt County Wildlife Commission

Alexanders Towing Company

Attendance: 32 children 33 adults

Quarterly Activities (October – December 2023)

- Increase Community Awareness of VCLibrary facility, programs and services
- Gather usage data from community on VCLibrary and area facilities, programs and services
- Increase pre-literacy development
- Increase Science Technology Engineering and Mathematics STEM materials, toddler manipulatives and children games
- Host VCLibrary Open House
- Host December Story Time holiday event

(903) 963-7942
VanCommunityLibrary@gmail.com

310 Chestnut
Van, Texas 75790

Follow us on Facebook!

Van Municipal Court

City Council Monthly Report

Year 2023
 Month October

Total Open Cases 1628

Citations file with Court 45

Cases before court this month:

Convictions:

Paid	28
Community Service	0
Indigent waived	0
Jail Credit	0

Dismissals:

Drivers safety Course	3
Deferred Disposition	4
Compliance dismissal	1
Dismissed by prosecutor	0

Hearings and trials this month:

Juveniles	0
Show Causes Hearings	50
Pre-trials	0
Bench trials	0
Jury trials	0



Van Police Department

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



October 2023 Police Report

CFS	159
Traffic Stops	142
Citations	46
Warnings	158
Offense/ Incident Reports	45
Arrests	4

The month of October is a busy month. Fun was had by all at Van Night Out, the Oil Festival and Halloween.

Call Type Report

VAN POLICE DEPARTMENT

From: 10/01/2023

To: 10/31/2023

Call Type Description	Number of Calls
10-50	9
911 HANGUP	1
AGENCY ASSIST - EMS	8
AGENCY ASSIST - FIRE DEPARTMENT	4
AGENCY ASSIST - LAW ENFORCEMENT	20
ALARM	2
ANIMAL CALL	5
BURGLARY	1
CANINE - NARCOTIC SEARCH	2
CANINE - TRACKING	2
CHILD CUSTODY	2
CITY ORDINANCE VIOLATION	1
CODE ENFORCEMENT	2
COURTESY TRANSPORT	2
CRIMINAL MISCHIEF	1
DISTURBANCE	7
FIRE	1
FOLLOW UP INVESTIGATION	1
FOUND PROPERTY	1
FOUND/MISSING PROPERTY	2
HARASSMENT	1
ILLEGALLY PARKED VEHICLE	1
INFORMATION	12
INVESTIGATION	1
MENTAL CUSTODY	2
MISSING/RUNAWAY PERSON	2
MOTORIST ASSIST	6

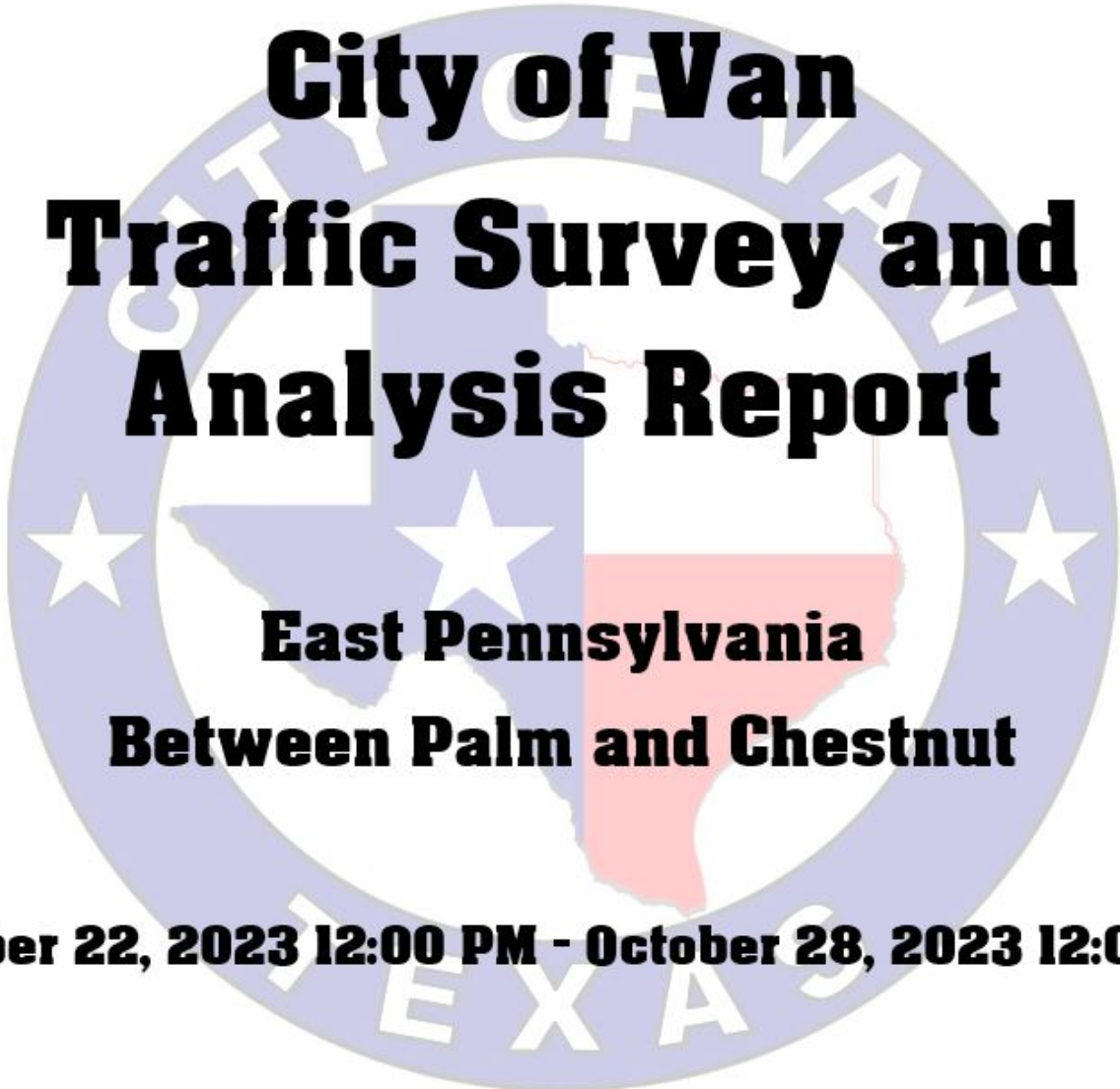
Call Type Report

VAN POLICE DEPARTMENT

From: 10/01/2023

To: 10/31/2023

Call Type Description	Number of Calls
OTHER	13
RECKLESS CONDUCT	1
RECKLESS DRIVER	7
RECOVER STOLEN VEHICLE	1
RECOVERED PROPERTY	1
RECOVERED STOLEN PROPERTY	1
SELECT	2
STALLED VEHICLE	1
SUICIDAL SUBJECT	2
SUSPICIOUS ACTIVITY	13
SUSPICIOUS CIRCUMSTANCE	1
SUSPICIOUS PERSON	3
THEFT	2
TOWED VEHICLE	1
VIOLATION CITY ORDINANCE	1
WARRANT SERVICE	2
WELFARE CONCERN	8

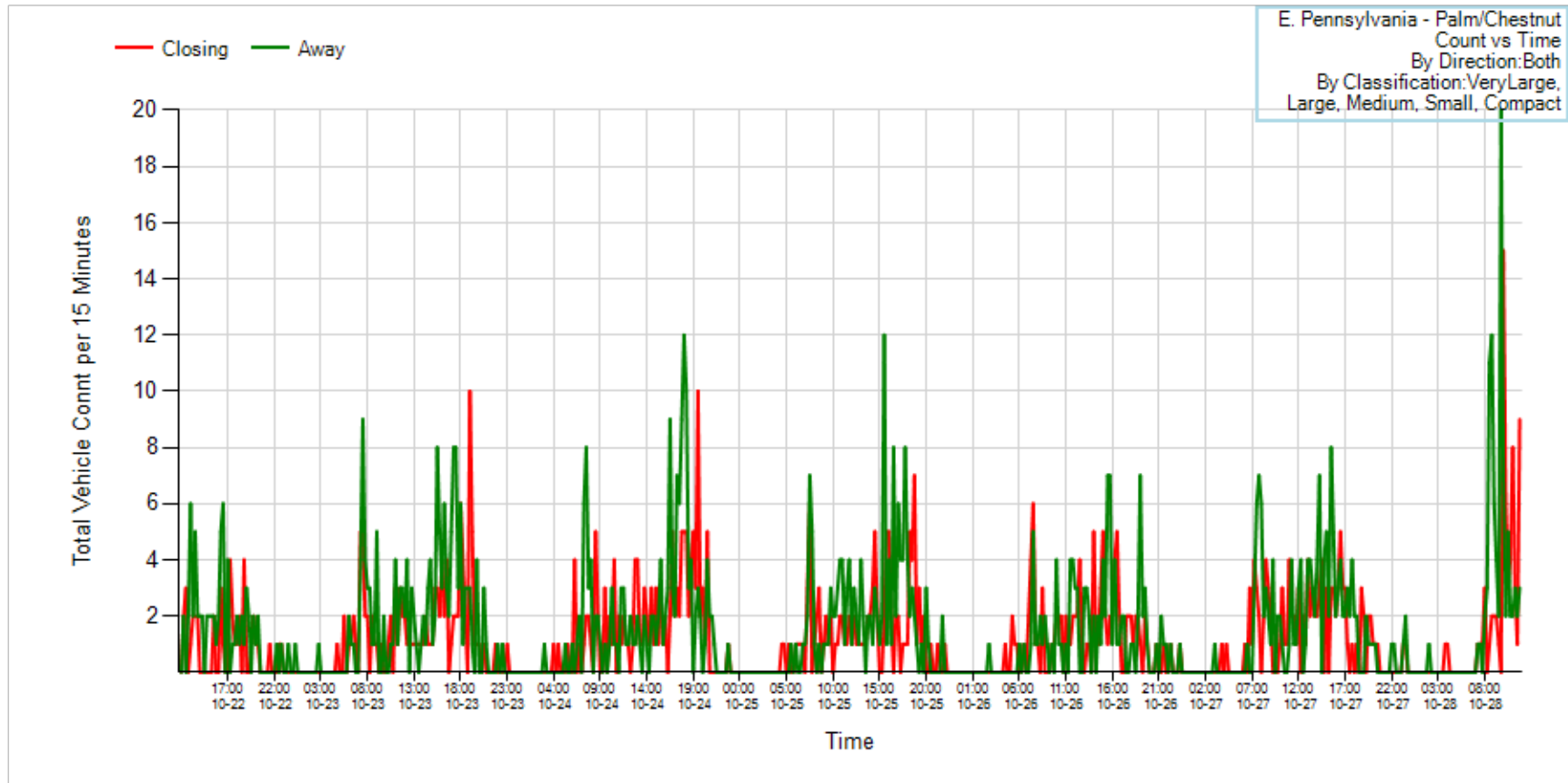
The logo of the City of Van Texas is a circular seal. It features a light blue outer ring with the words "CITY OF VAN" at the top and "TEXAS" at the bottom in white capital letters. Inside the ring is a white field containing a map of Texas. The map is divided vertically: the left half is light blue and the right half is light red. Three white five-pointed stars are positioned around the map: one on the left, one in the center, and one on the right.

City of Van Traffic Survey and Analysis Report

**East Pennsylvania
Between Palm and Chestnut**

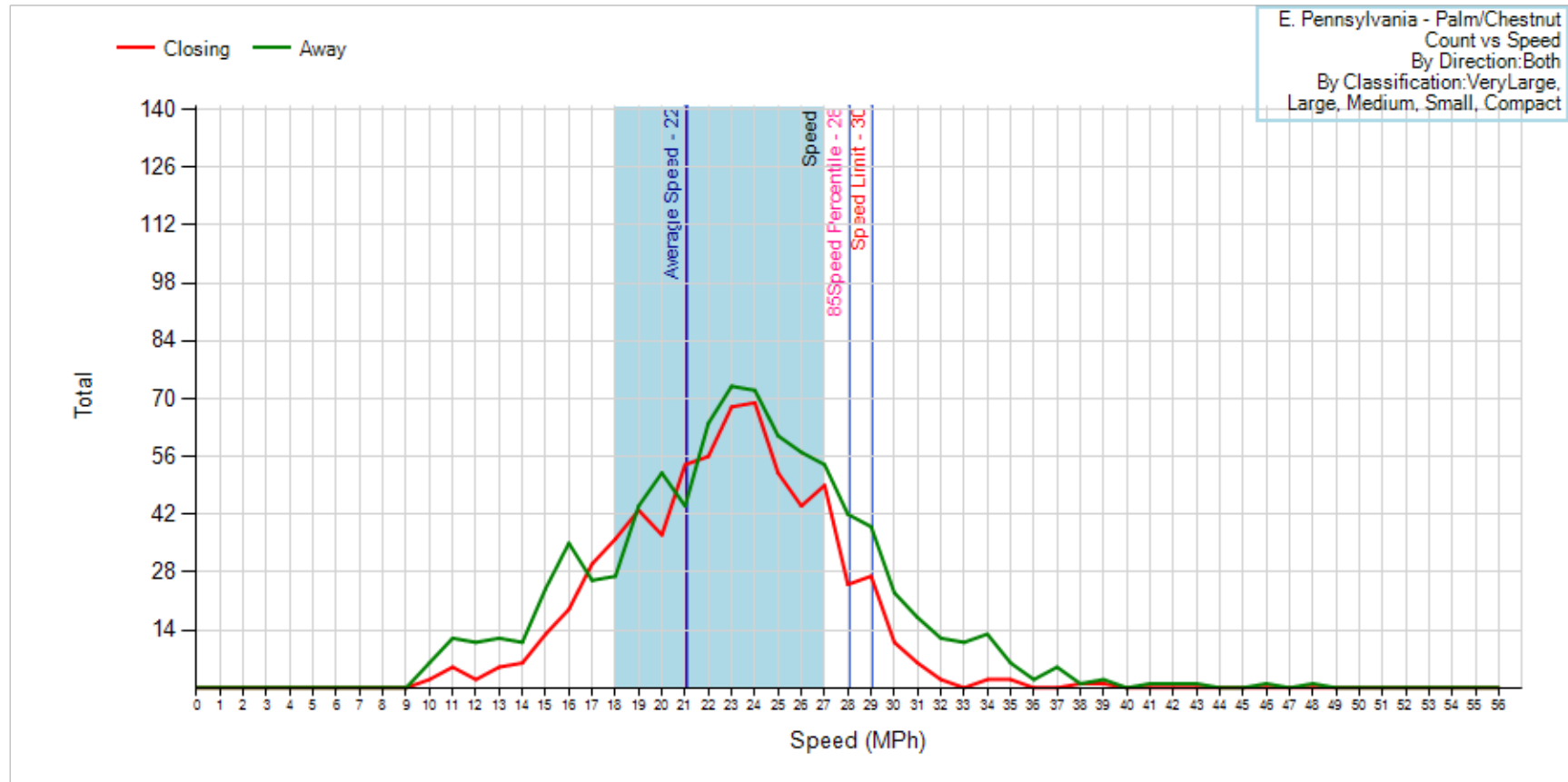
October 22, 2023 12:00 PM - October 28, 2023 12:00 PM

Vehicle Count by Time

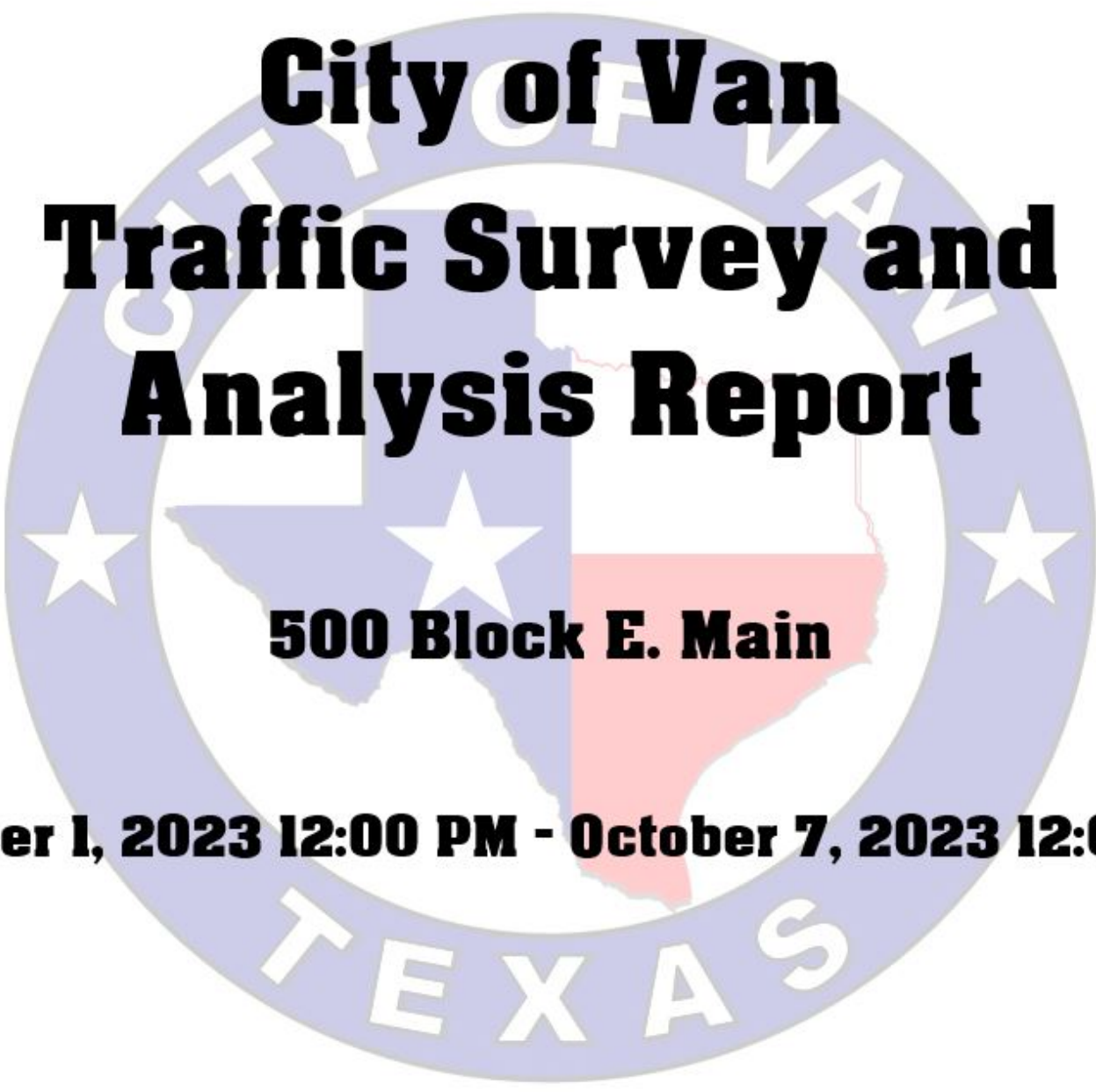


Survey Name	E. Pennsylvania - Palm/C	Speed Unit	Miles/Hour	Average Speed	23.0	MPH	Total Volume	1530	100%
Start Date	2023-10-22	Speed Limit	30	Max Speed	48	MPH	Over Limit Count	88	5.8%
Stop Date	2023-10-28			Min Speed	10	MPH	Under Limit Count	1442	94.2%
				85th Percentile	28	MPH	Over Threshold Count	1442	0%
				10 MPH Pace	18 - 27	MPH	In Pace Count	993	64.9%

Vehicle Count by Speed



Survey Name	E. Pennsylvania - Palm/C	Speed Unit	Miles/Hour	Average Speed	23.0	MPH	Total Volume	1530	100%
Start Date	2023-10-22	Speed Limit	30	Max Speed	48	MPH	Over Limit Count	88	5.8%
Stop Date	2023-10-28			Min Speed	10	MPH	Under Limit Count	1442	94.2%
				85th Percentile	28	MPH	Over Threshold Count	1442	0%
				10 MPH Pace	18 - 27	MPH	In Pace Count	993	64.9%

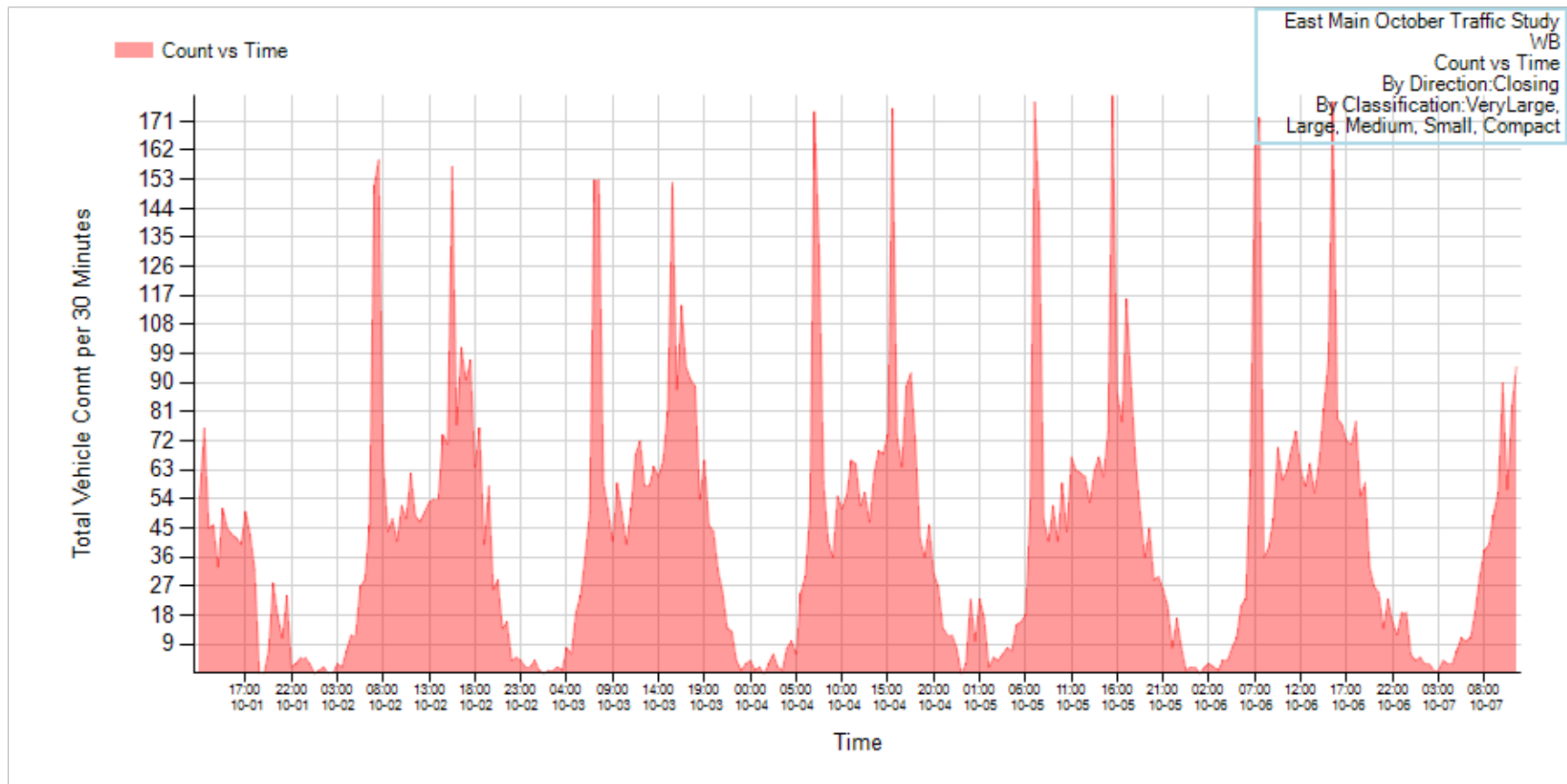
The background of the slide features a large, light blue circular seal. The seal contains a map of Texas with a white star in the center. The words "CITY OF VAN ZANDT COUNTY" are written in a circular path around the top, and "TEXAS" is written at the bottom. The seal is semi-transparent.

City of Van Traffic Survey and Analysis Report

500 Block E. Main

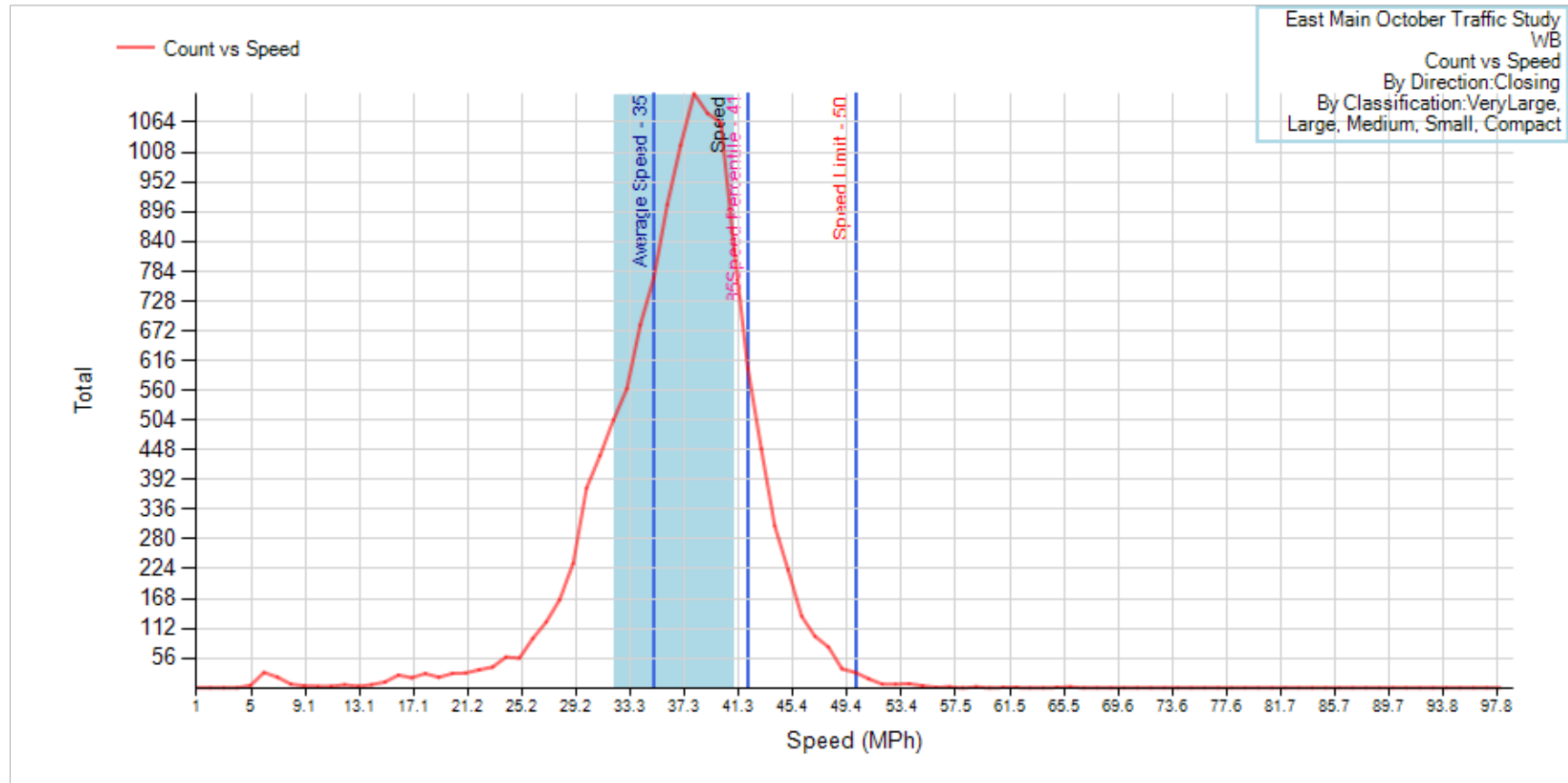
October 1, 2023 12:00 PM - October 7, 2023 12:00 PM

Vehicle Count per Hour



Survey Name	East Main October Traffic	Speed Unit	Miles/Hour	Average Speed	35.7	MPH	Total Volume	12396	100%
Start Date	2023-10-01	Speed Limit	50	Max Speed	65	MPH	Over Limit Count	36	0.3%
Stop Date	2023-10-07			Min Speed	4	MPH	Under Limit Count	12360	99.7%
				85th Percentile	41	MPH	Over Threshold Count	12360	0%
				10 MPH Pace	31 - 40	MPH	In Pace Count	8029	64.8%

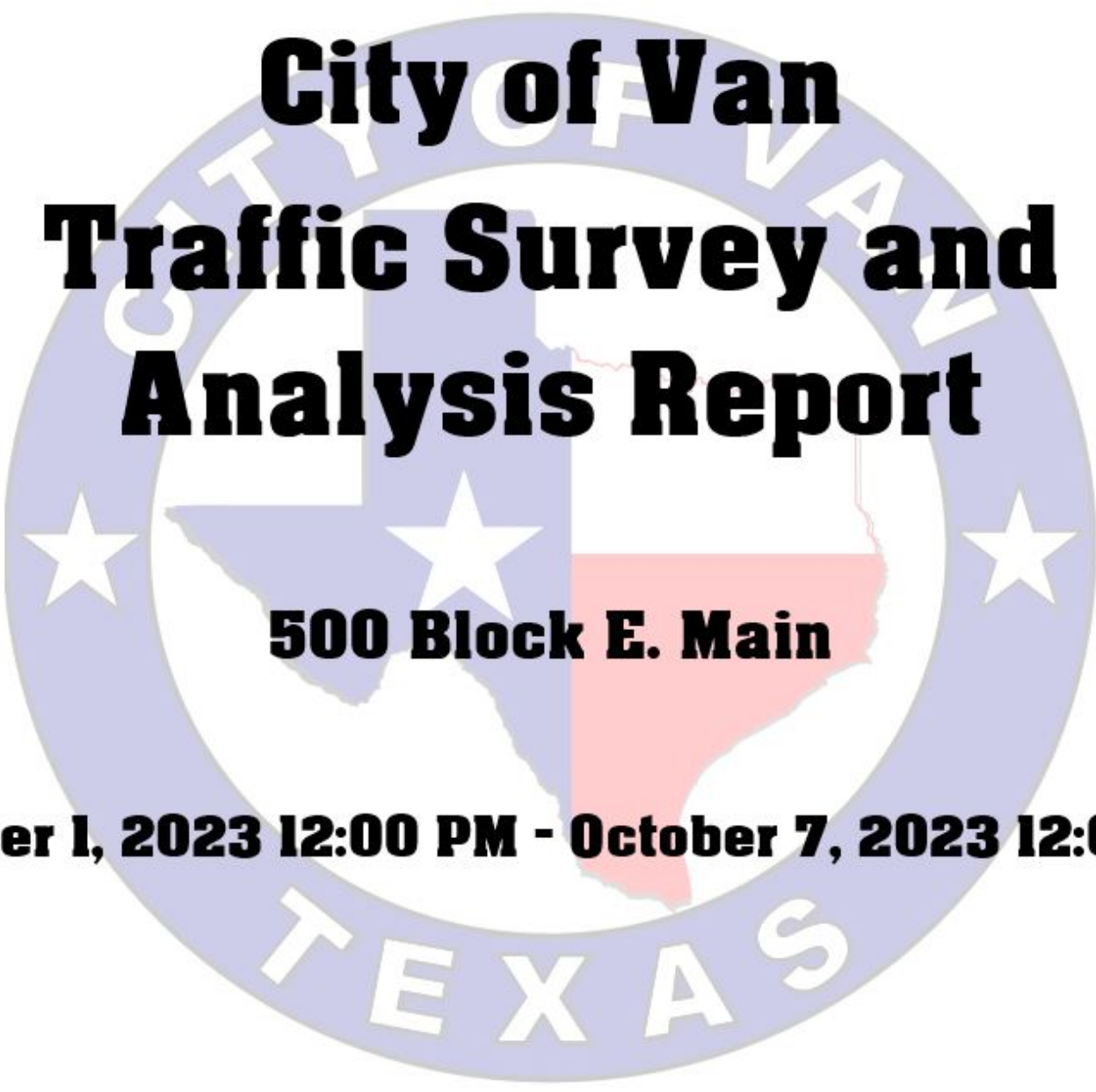
Vehicle Count by Speed



Survey Name	East Main October Traffic	Speed Unit	Miles/Hour	Average Speed	35.7	MPH	Total Volume	12399	100%
Start Date	2023-10-01	Speed Limit	50	Max Speed	65	MPH	Over Limit Count	36	0.3%
Stop Date	2023-10-07			Min Speed	4	MPH	Under Limit Count	12363	99.7%
				85th Percentile	41	MPH	Over Threshold Count	12363	0%
				10 MPH Pace	31 - 40	MPH	In Pace Count	8031	64.8%

Survey Name	East Main October Traffic Stu...	Location	550 E. Main, Van, TX 75790	Speed Unit	Miles/Hour
Start	2023-10-01 12:00	Traffic Direction	West	Speed Limit	50
Stop	2023-10-07 12:00	Zone	None	Min Speed Threshold	10
Operator	000	Min Following Time	0.0	Max Speed Threshold	120
Survey Direction	Closing	Time Resolution	1	Speed Resolution	1

Total Vehicle Connt	12395	100%	Average Speed	35.7	MPH	In Pace Count	8028	64%
Under Limit Count	12359	99%	Minimum Speed	4	MPH	10 mph Pace	31 - 40	MPH
Over Limit Count	36	1%	Maximum Speed	65	MPH	Standard Deviation	5	MPH
10 Over Limit Count	5	0%	85Speed Percentile	41	MPH	Average Speed Over Limit	54.4	MPH

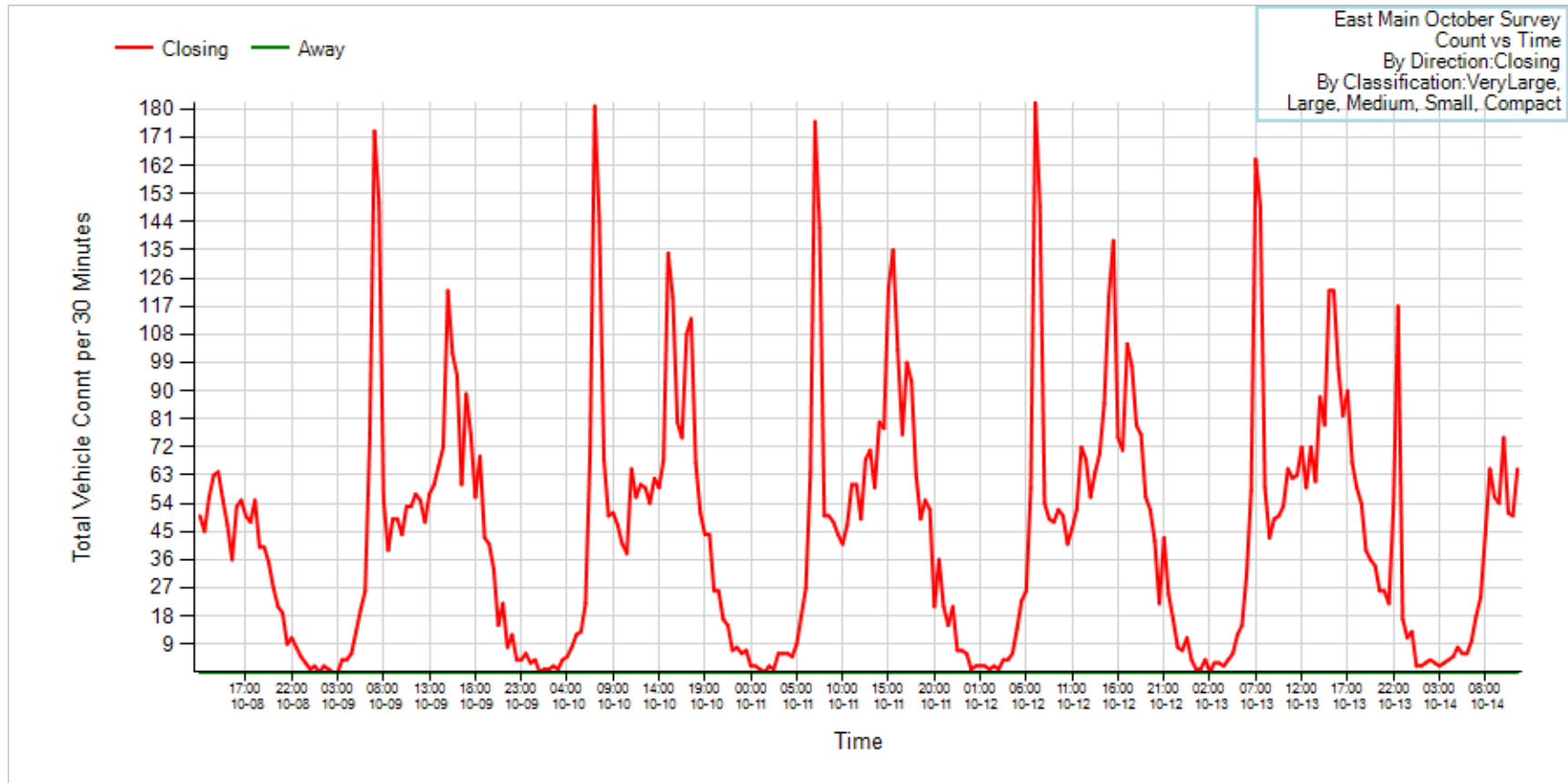
The background of the slide features a large, light blue circular seal. The seal contains a map of Texas with a white star in the center. The words "CITY OF VAN ZANDT COUNTY" are written in a circular path around the top, and "TEXAS" is written at the bottom. The seal is semi-transparent.

City of Van Traffic Survey and Analysis Report

500 Block E. Main

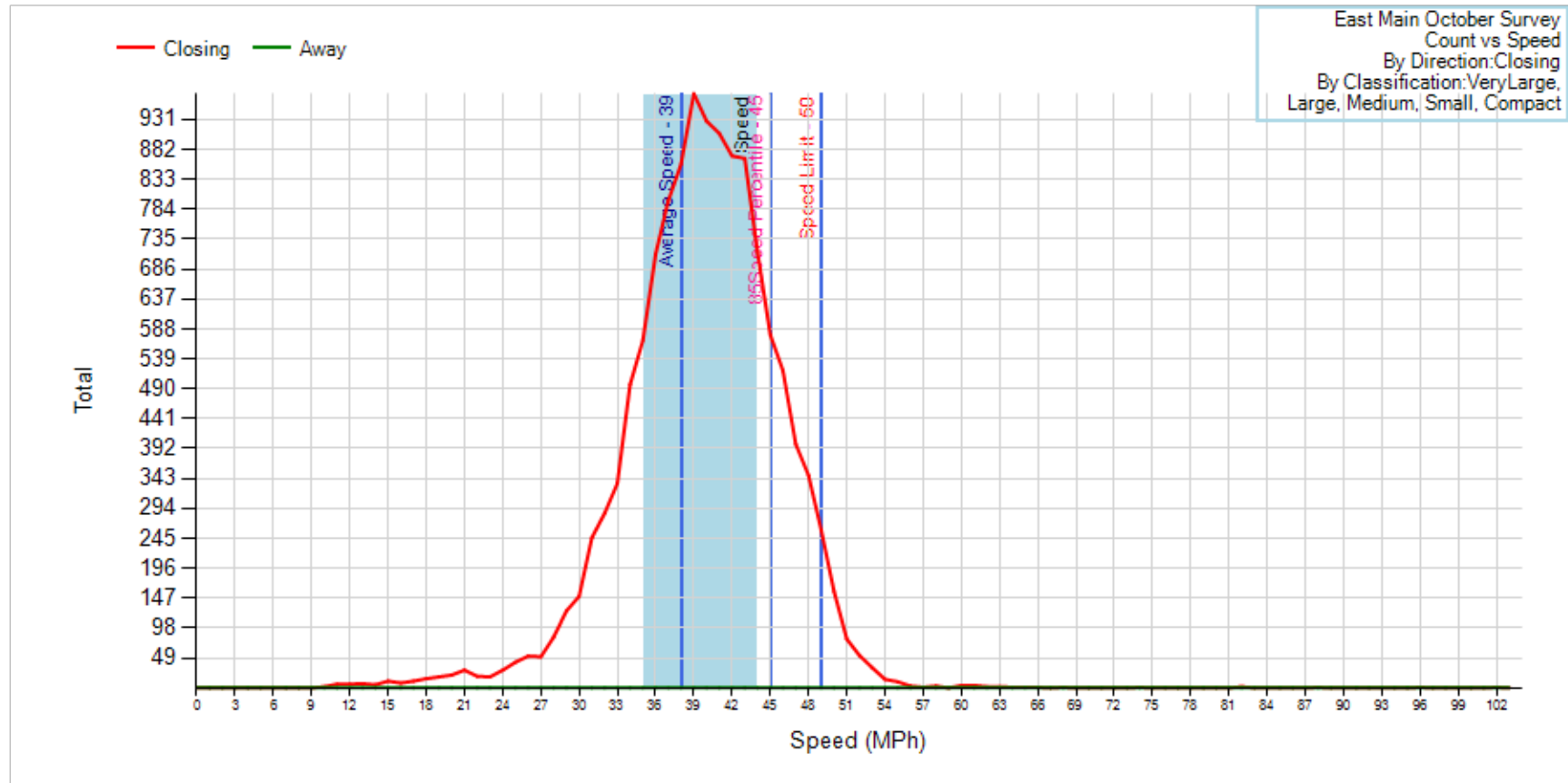
October 1, 2023 12:00 PM - October 7, 2023 12:00 PM

Vehicle Count by Time



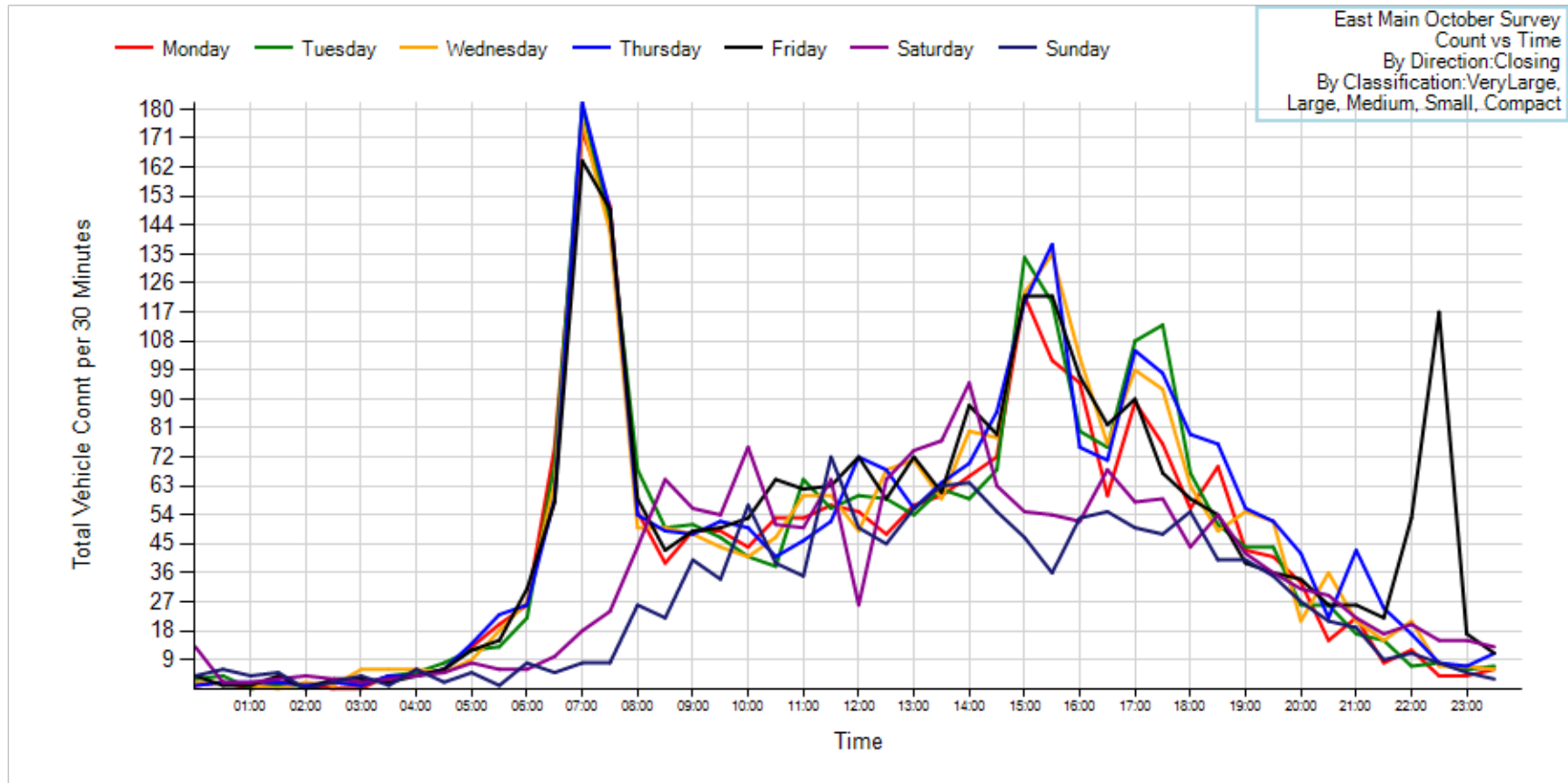
Survey Name	East Main October Survey	Speed Unit	Miles/Hour	Average Speed	39.7	MPH	Total Volume	12747	100%
Start Date	2023-10-08	Speed Limit	50	Max Speed	102	MPH	Over Limit Count	219	1.7%
Stop Date	2023-10-14			Min Speed	10	MPH	Under Limit Count	12528	98.3%
				85th Percentile	45	MPH	Over Threshold Count	12528	0%
				10 MPH Pace	35 - 44	MPH	In Pace Count	7626	59.8%

Vehicle Count by Speed



Survey Name	East Main October Surve	Speed Unit	Miles/Hour	Average Speed	39.7	MPH	Total Volume	12747	100%
Start Date	2023-10-08	Speed Limit	50	Max Speed	102	MPH	Over Limit Count	219	1.7%
Stop Date	2023-10-14			Min Speed	10	MPH	Under Limit Count	12528	98.3%
				85th Percentile	45	MPH	Over Threshold Count	12528	0%
				10 MPH Pace	35 - 44	MPH	In Pace Count	7626	59.8%

Traffic by Weekday



Survey Name	East Main October Survey	Speed Unit	Miles/Hour	Average Speed	39.7	MPH	Total Volume	12747	100%
Start Date	2023-10-08	Speed Limit	50	Max Speed	102	MPH	Over Limit Count	-1234	-9.7%
Stop Date	2023-10-14			Min Speed	10	MPH	Under Limit Count	13981	109.7%
				85th Percentile	45	MPH	Over Threshold Count	13981	0%
				10 MPH Pace	35 - 44	MPH	In Pace Count	7626	59.8%

Traffic Data Radar Trailer

LOCATION	START DATE	END DATE	TOTAL VEHICLES	SPEED LIMIT	AVG SPEED	1-10 MPH OVER LIMIT	# VEHICLES 11+ OVER
550 Oklahoma (Both Directions)	9/25/2023 12:00 PM	9/30/2023 11:59 PM	1,857	30	25.8	471	30
600 Block E. Main Westbound	10/1/2023 12:00 PM	10/7/2023 12:00 PM	12,396	50	35.7	31	5
600 Block E. Main Eastbound	10/8/2023 12:00 PM	10/14/2023 12:00 PM	12,747	50	39.7	236	23
600 Block Walnut (Both Directions)	10/15/2023 12:00 PM	10/21/2023 12:00 PM	5,207	30	23.5	1207	262
E. Pennsylvania (Both Directions) <i>(Between Palm and Chestnut)</i>	10/22/2023 12:00 PM	10/28/2023 12:00 PM	1,567	30	22.6	88	5



City of Van

Public Works Report

November 9, 2023

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Marty McClellen

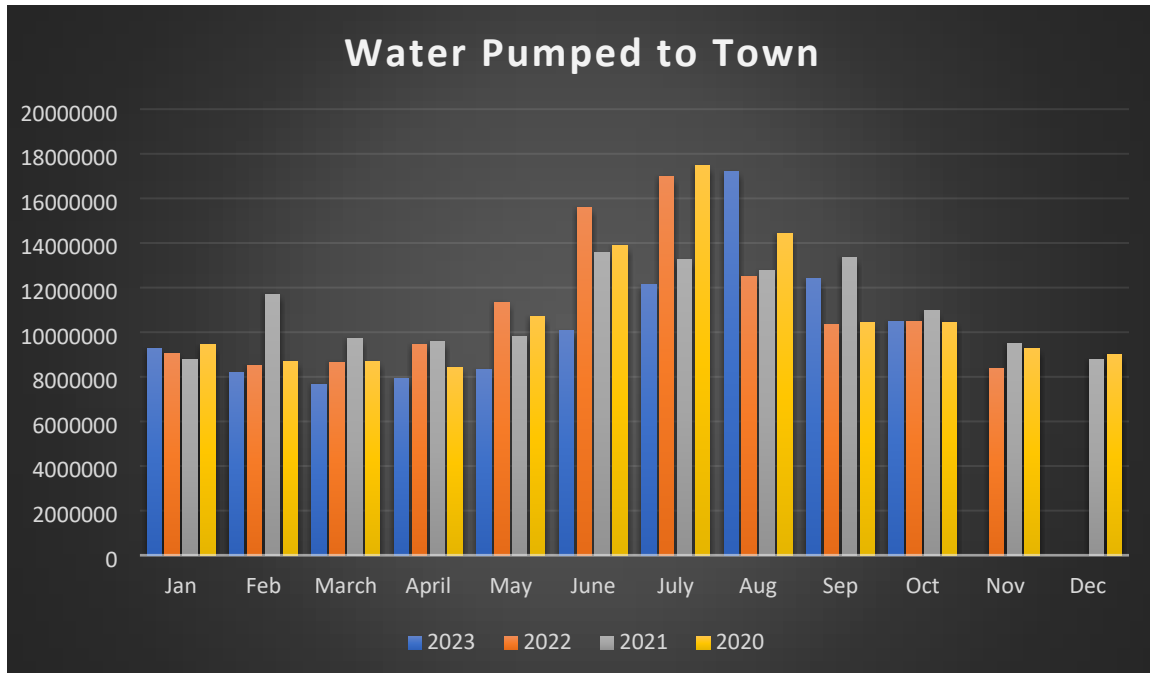
Vacant

Vacant

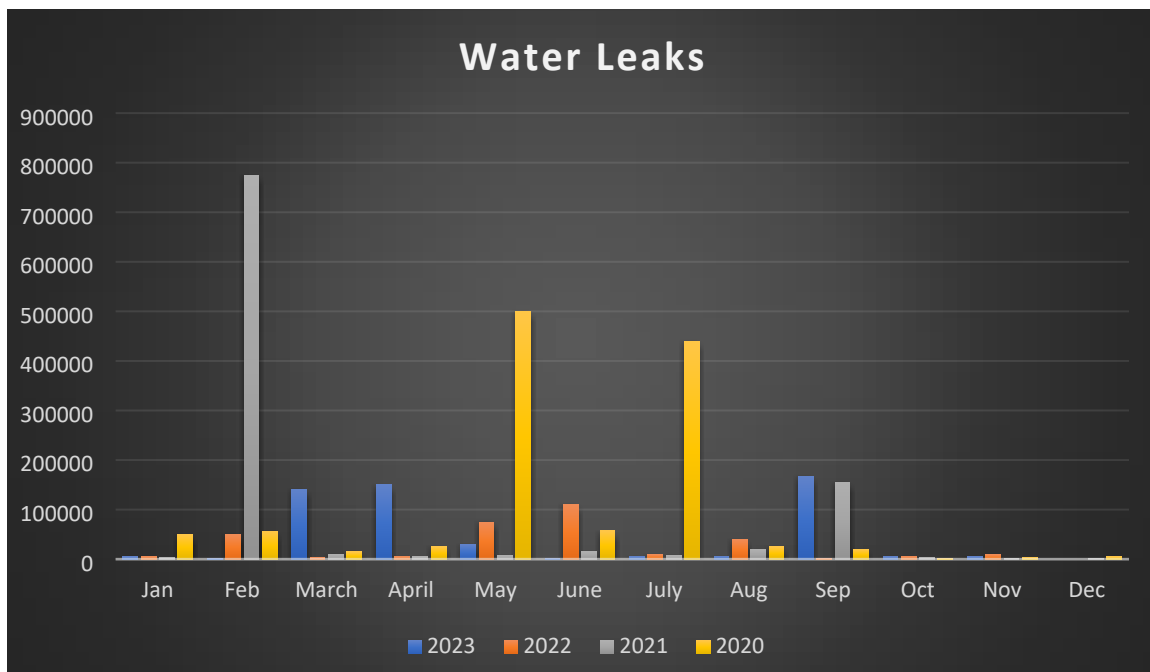
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Water

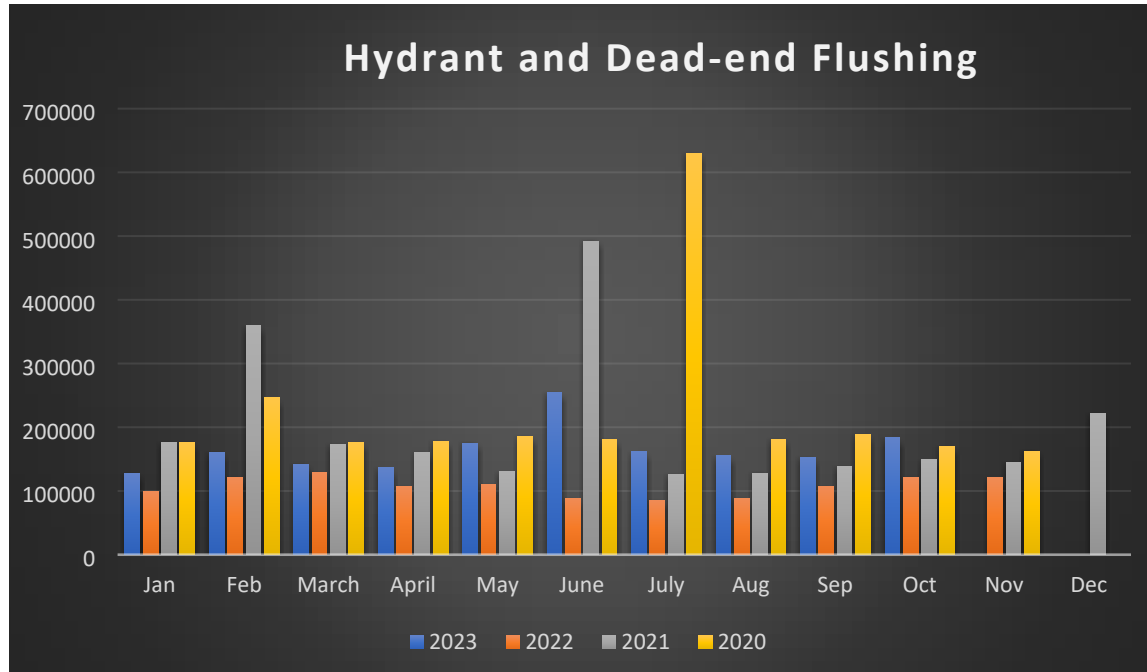
Water Pumped to Town 10,484,000



2 Leaks 5,000



Flushing 183,375

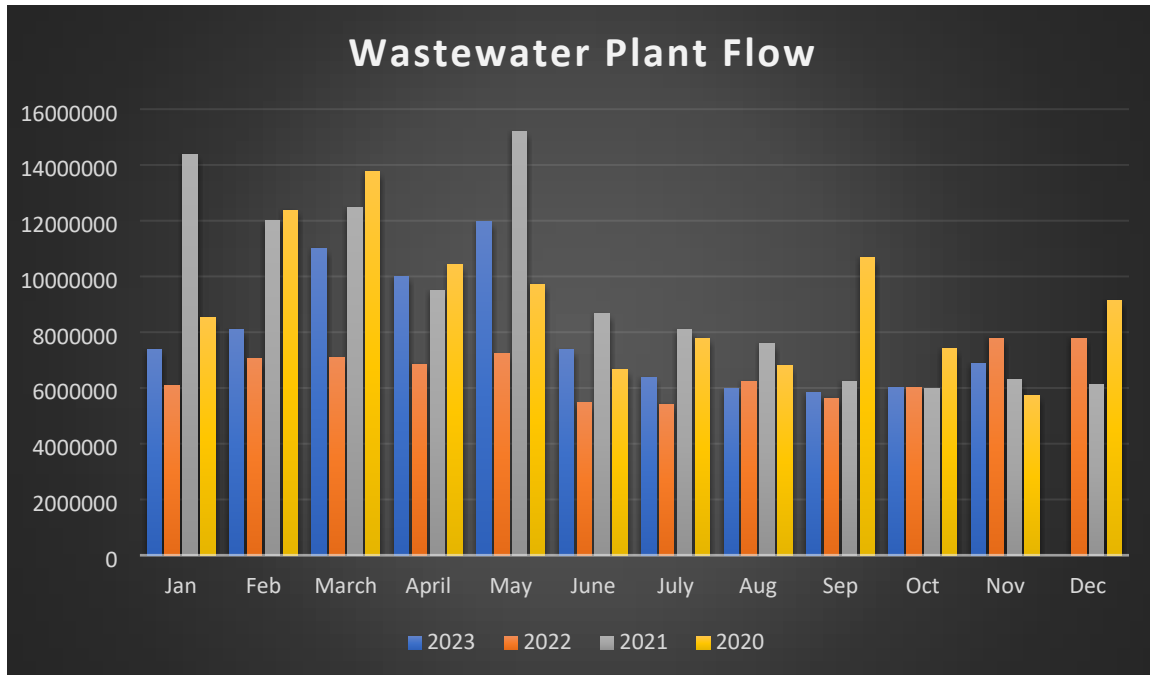


Leak Report

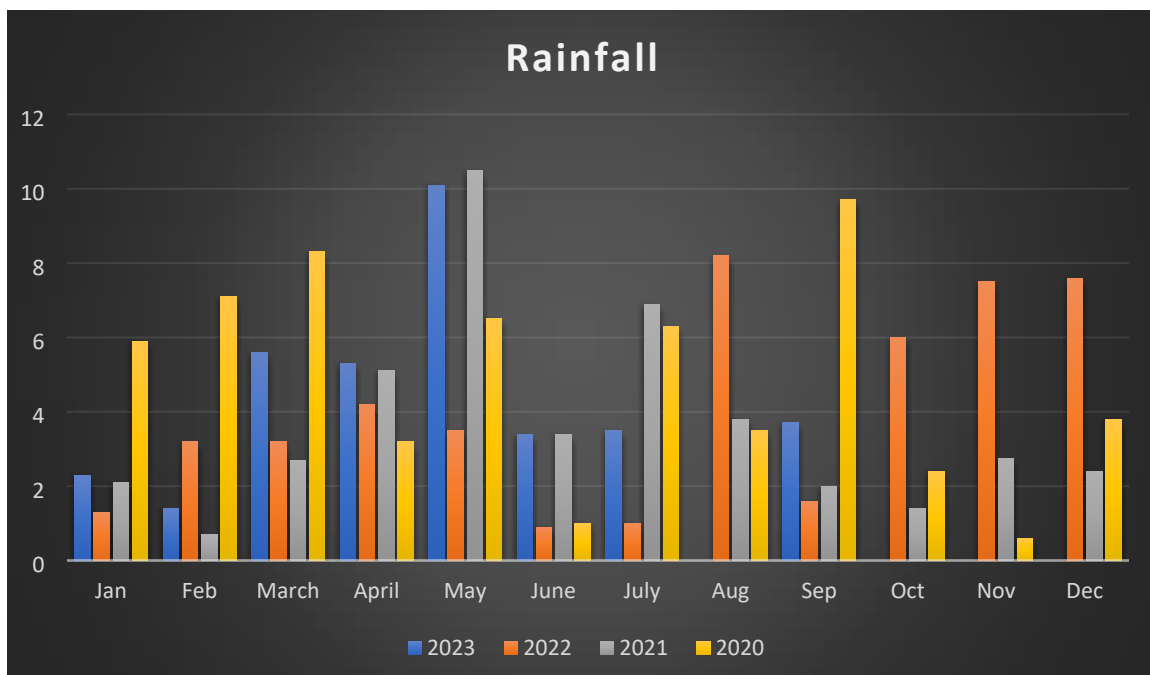
Had three small leaks this month

Wastewater

Wastewater Plant Flow 6,870,000



Rainfall 6.3"



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: November 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on minor plat for lots 1 and 2 property ID R000046496 and lots 3 and 4 property ID R000020018 located on W Iowa St. in the M. Gross Survey, Abstract No. 297 Van, Texas.

Background:

Financial Impact:

Recommendation:

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

Date: October 24, 2023

City Council,

The Planning & Zoning board meet on October 24, 2023.

The motion was made by Lori Thompson and seconded by Jennifer Hudgens, and all approve that the recommendation of the Planning & Zoning Committee approves the minor plat for lots 1 and 2 property ID R000046496 and lots 3 and 4 property ID R000020018 located on W Iowa St. in the M. Gross Survey, Abstract No. 297 Van, Texas.



CITY OF VAN
PLAT APPLICATION

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

Name of Applicant: Tommy Kirk

Company Name: _____

Address: 116 W Iowa Place Van Tx 75790

Name of Owner: Tommy Kirk

Address: Same

Name of Addition: _____ Current Zoning: _____

Number of Acres: 1.44 Number of Lots: 4 Proposed Zoning: _____

Address or Legal Description of Property: 116 W Iowa Place Van Tx 75790

Reason for Request: to divide into 4 lots

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 \$ 150 to cover the cost of this application, has been paid the City of Van on this the 17th day of Oct, 2023

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

Signature: [Signature] Date: 10-17-23

2308-1034R2 VZC PLAI

NOTES

1. DIRECTIONAL CONTROL, SHOWN HEREON ARE BASED ON NAD 83 (2011), GPOCH 2819 TIED TO THE TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE (4303). ALL COORDINATES SHOWN HEREON ARE ON GMS.
2. SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF THE CITY OF VAN, TEXAS SUBDIVISION ORDINANCE AND STATE PLATTING STATUTES, AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING CERTIFICATES.
3. ACCORDING TO MY INTERPRETATIONS OF THE VAN ZANDT COUNTY, TEXAS AND INCORPORATED AREAS, FLOOD INSURANCE RATE MAP NUMBER 4947C0323C, DATED DECEMBER 17, 2010, THE SUBJECT PROPERTY DOES NOT RESIDE IN THE 100-YEAR FLOOD AND IS DESIGNATED (ZONE "X" UNHAZARDED) AND IS NOT SHOWN TO BE WITHIN A SPECIAL FLOOD HAZARD AREA. THIS STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.
4. THE PURPOSE OF THIS PLAT IS TO CREATE FOUR LOTS OF LEGAL RECORD.



BLK	BEARING	DISTANCE
12	S 89° 25' 24" W	120.00
13	S 89° 25' 24" W	120.00
14	S 89° 25' 24" W	120.00
15	S 89° 25' 24" W	120.00
16	S 89° 25' 24" W	120.00
17	S 89° 25' 24" W	120.00
18	S 89° 25' 24" W	120.00
19	S 89° 25' 24" W	120.00
20	S 89° 25' 24" W	120.00
21	S 89° 25' 24" W	120.00
22	S 89° 25' 24" W	120.00
23	S 89° 25' 24" W	120.00
24	S 89° 25' 24" W	120.00
25	S 89° 25' 24" W	120.00
26	S 89° 25' 24" W	120.00
27	S 89° 25' 24" W	120.00
28	S 89° 25' 24" W	120.00
29	S 89° 25' 24" W	120.00
30	S 89° 25' 24" W	120.00

CERTIFICATION OF
STATE OF TEXAS
COUNTY OF VAN ZANDT

I, TODD FINCHER, A
TEXAS, HEREBY CEI
FROM AN ACTUAL SI
GROUND

TODD FINCHER
REGISTERED PROCE
NO. 5653

STATE OF TEXAS
COUNTY OF VAN ZANDT

BEFORE ME, THE UP
TODD FINCHER AND
FORGOING METROP
THE SAME FOR THE
GIVEN UNDER MY H
2023.

NOTARY PUBLIC IN/
THE STATE OF TEXAS

STATE OF TEXAS
COUNTY OF VAN ZANDT

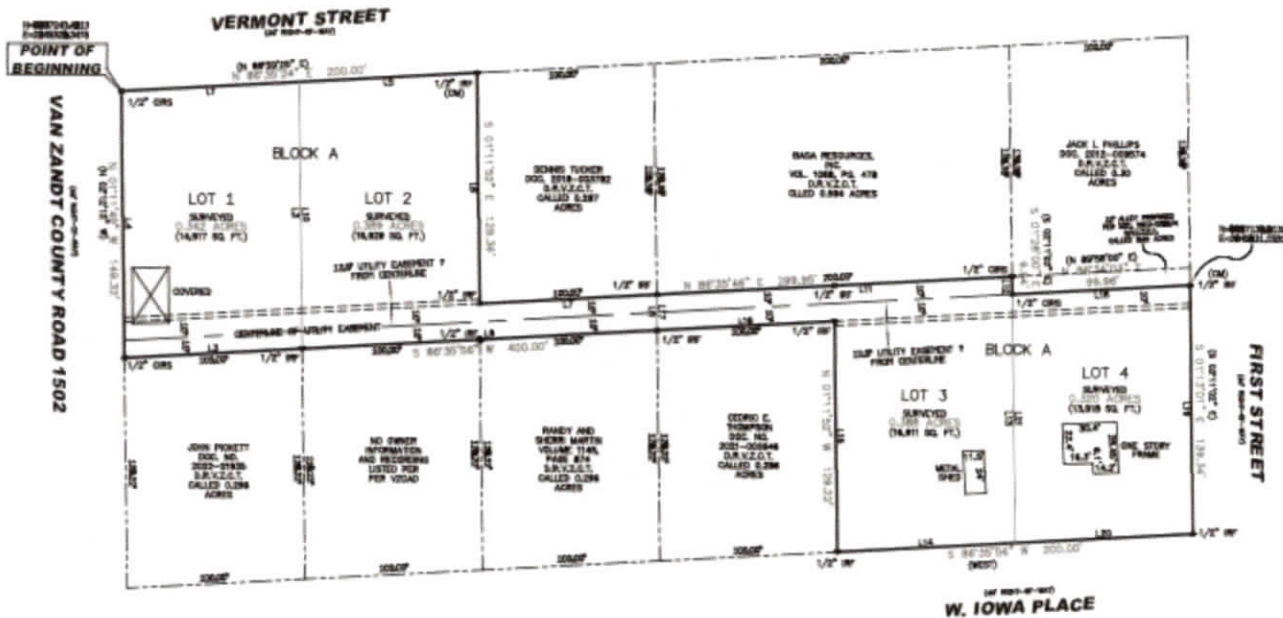
BEFORE ME, THE UP
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THE PURPOSE AND
GIVEN UNDER MY H

NOTARY PUBLIC IN/
VAN ZANDT COUNTY
SEAL

STATE OF TEXAS
COUNTY OF VAN ZANDT

BEFORE ME, THE UP
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INSTRUMENT AND #
THE PURPOSE AND
GIVEN UNDER MY H

NOTARY PUBLIC IN/
VAN ZANDT COUNTY
SEAL



APPROVAL OF THE CITY COUNCIL





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

Meeting Date: November 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approving the calculated 2023 Tax Levy of \$1,317,585.61.

Background:

Financial Impact:

Recommendation:

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



**VAN ZANDT COUNTY
APPRAISAL DISTRICT**

27867 State Hwy 64 | PO Box 926
Canton, Texas 75103
Phone: (903) 567-6171
Fax: (903) 567-6600
www.vzcad.org

October 10, 2023

Ms. Tammy Huff
PO Box 487
Van, TX 75790

RE: 2023 Tax Levy

Dear Ms. Tammy Huff:

As your taxing entity's contracted property tax assessor collector, we have completed calculations of the 2023 Tax Levy based upon the adopted rate provided.

Your taxing entity's 2023 Tax Levy is \$ 1,317,585.61.

I have included a copy of the 2023 Tax Roll summary reports for your reference. The 2023 Tax Statements are currently being sent to our contracted vendor for printing and are scheduled to be mailed October 23rd.

Once the taxing entity's governing body has approved the 2023 Tax Levy as calculated, please send our office a copy of the meeting's minutes for our records either by email (Brittany.Davis@vzcad.org) or by mail.

As always, please do not hesitate to contact me if you have any questions or if I can ever be of any assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "Emily Reeves", is written over a horizontal line.

Emily Reeves
Chief Appraiser

APPROVAL OF 2023 TAX ROLL

THE 2023 TAX ROLL FOR

City of Van

IS HEREBY APPROVED BY THE ENTITY'S GOVERNING BODY:

TOTAL TAX LEVY: \$ 1,317,585.61

Signature: _____

Title: _____

Date: _____

Van Zandt County Appraisal District
2023 Tax Roll & Levy
Tax Entity Governing Body Approval

YTD SUMMARY REPORT OCTOBER 2023

CTV-CITY OF VAN

YEAR	ORIGINAL LEVY	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED LEVY	COLLECTED	COLLECTED W/LATEFEES	PENALTY & INTEREST	ATTORNEY	UNCOLLECTED	YTD COLLECTED	UNCOLLECTED W/LATEFEES	YTD COLLECTED W/LATEFEES
2023	1,317,585.61	0.00	0.00	1,317,585.61	0.00	0.00	0.00	0.00	1,317,585.61	0.00	1,321,046.45	0.00
2022	27,543.63	0.00	0.00	27,543.63	2,553.41	2,553.41	498.03	610.29	24,990.22	2,553.41	24,990.22	2,553.41
2021	12,254.16	0.00	0.00	12,254.16	800.22	800.69	261.45	212.42	11,453.94	800.22	11,686.49	800.69
2020	5,389.54	0.00	0.00	5,389.54	0.00	0.00	0.00	0.00	5,389.54	0.00	5,389.54	0.00
2019	2,654.02	0.00	0.00	2,654.02	0.00	0.00	0.00	0.00	2,654.02	0.00	2,664.54	0.00
2018	2,479.61	0.00	0.00	2,479.61	0.00	0.00	0.00	0.00	2,479.61	0.00	2,487.73	0.00
2017	2,521.84	0.00	0.00	2,521.84	0.00	0.00	0.00	0.00	2,521.84	0.00	2,523.72	0.00
2016	1,331.29	0.00	0.00	1,331.29	0.00	0.00	0.00	0.00	1,331.29	0.00	1,333.27	0.00
2015	1,120.62	0.00	0.00	1,120.62	0.00	0.00	0.00	0.00	1,120.62	0.00	1,121.36	0.00
2014	1,087.89	0.00	0.00	1,087.89	0.00	0.00	0.00	0.00	1,087.89	0.00	1,087.89	0.00
2013	800.91	0.00	0.00	800.91	0.00	0.00	0.00	0.00	800.91	0.00	800.91	0.00
2012	354.78	0.00	0.00	354.78	0.00	0.00	0.00	0.00	354.78	0.00	354.78	0.00
2011	705.57	0.00	0.00	705.57	0.00	0.00	0.00	0.00	705.57	0.00	705.57	0.00
2010	353.51	0.00	0.00	353.51	0.00	0.00	0.00	0.00	353.51	0.00	353.51	0.00
2009	239.84	0.00	0.00	239.84	0.00	0.00	0.00	0.00	239.84	0.00	239.84	0.00
2008	234.78	0.00	0.00	234.78	0.00	0.00	0.00	0.00	234.78	0.00	234.78	0.00
2007	228.74	0.00	0.00	228.74	0.00	0.00	0.00	0.00	228.74	0.00	228.74	0.00
2006	180.46	0.00	0.00	180.46	0.00	0.00	0.00	0.00	180.46	0.00	180.46	0.00
2005	192.53	0.00	0.00	192.53	0.00	0.00	0.00	0.00	192.53	0.00	192.53	0.00
2004	192.53	0.00	0.00	192.53	0.00	0.00	0.00	0.00	192.53	0.00	192.53	0.00
2003	24.97	0.00	0.00	24.97	0.00	0.00	0.00	0.00	24.97	0.00	24.97	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998(PRIOR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1,377,476.83	0.00	0.00	1,377,476.83	3,353.63	3,354.10	759.48	822.71	1,374,123.20	3,353.63	1,377,839.83	3,354.10
RATE SUMMARY INFORMATION												
M&O	839,656.21	0.00	0.00	839,656.21	2,110.77		493.51	520.92	837,545.43	2,110.77		
I&S	537,820.62	0.00	0.00	537,820.62	1,242.86		265.97	301.79	536,577.77	1,242.86		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
RATE SUMMARY INFORMATION CURRENT YEAR												
M&O	798,536.73	0.00	0.00	798,536.73	0.00		0.00	0.00	798,536.73	0.00		
I&S	519,048.88	0.00	0.00	519,048.88	0.00		0.00	0.00	519,048.88	0.00		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	1,317,585.61	0.00	0.00	1,317,585.61	0.00		0.00	0.00	1,317,585.61	0.00		
RATE SUMMARY INFORMATION DELINQUENT YEARS												
M&O	41,119.48	0.00	0.00	41,119.48	2,110.77		493.51	520.92	39,008.70	2,110.77		
I&S	18,771.74	0.00	0.00	18,771.74	1,242.86		265.97	301.79	17,528.89	1,242.86		
SPC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
	59,891.22	0.00	0.00	59,891.22	3,353.63		759.48	822.71	56,537.59	3,353.63		
PERCENT COLLECTED ORIGINAL ROLL = 0.000%												
ADJUSTED ROLL= 0.000%												



DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: November 9, 2023

Department:

Police Department

Agenda Item:

Discussion, Consideration, and Possible Action on an Interlocal Agreement between the Van PD K9 Unit and the Van Zandt County Precinct 4 Constable's Office.

Background:

The VZCO Constable Pct 4 has worked many cases within the City of Van, as criminal activity does not recognize borders. . The intent of this agreement is to grant the K9 officer jurisdiction to work narcotics activity beyond the city limits to the benefit of Van.

Financial Impact:

Recommendation:

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



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

Meeting Date: November 9, 2023

Department:

City Council

Agenda Item:

Discussion, Consideration, and Possible Action on the removal of the stop sign at the intersection of East Pennsylvania and Magnolia Street.

Background:

Resident near the intersection had requested the sign be removed, item was tabled until the November meeting in order to collect a traffic count. A one week traffic survey noted that 4,502 vehicles traveled through the intersection on Pennsylvania and 747 vehicles traveled through the intersection on Magnolia (either turning onto or turning off of)

Financial Impact:

Recommendation:

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



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

Meeting Date: November 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on the demolition of the building located at 189 S. Maple.

Background:

Financial Impact:

Recommendation:

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



DATA SHEET
AGENDA ITEM NO. VIII.F.

Meeting Date: November 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Ordinance 11-09-2023 authorizing the sale of beer and wine off-premise consumption pursuant to the authority of Texas Alcoholic Beverage Code, Section 251.725 on the commercially zoned property consisting of 10.474 acres in the J. THOMAS SURVEY, A-866, Van Zandt County, Texas As Recorded by Van Zandt County Clerk on 08-31-2021 In the official public records of Van Zandt County, Texas; providing for a severability clause; providing for an effective date.

Background:

The Victron property was not part of the city limits at the time of the election for beer and wine. This ordinance will allow the annexed property to sell beer and wine.

Financial Impact:

Recommendation:

Approve

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

ORDINANCE 11-09-2023

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VAN, TEXAS, AUTHORIZING THE SALE OF BEER AND WINE FOR OFF-PREMISE CONSUMPTION ACCORDING TO THE AUTHORITY OF TEXAS ALCOHOLIC BEVERAGE CODE, SECTION 251.725 TO COMMERCIALLY ZONED PROPERTY CONSISTING OF 10.474 ACRES IN THE J. THOMAS SURVEY, A-866, VAN ZANDT COUNTY, TEXAS AS RECORDED BY VAN ZANDT COUNTY CLERK ON 08-31-2021 IN THE OFFICIAL PUBLIC RECORDS OF VAN ZANDT COUNTY, TEXAS; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the residents of the City of Van, Texas voted in favor of the legal sale of beer and wine for off-premise consumption on May 10, 2014; and

WHEREAS, the City of Van annexed the property shown on Exhibit "A" on August 12, 2021; and

WHEREAS, the property shown on Exhibit "A" is less than one percent {1%} of the total area covered by the City of Van, and

WHEREAS, all of the land proposed for the extension of the local option in the annexed area is zoned for commercial use only; and

WHEREAS, the land proposed for the extension of the local option in the annexed area is not adjacent to residential, church or school property; and

WHEREAS, all conditions described in the Texas Alcoholic Beverage Code, Section 251.725 have been met

SECTION I

The above findings are now found to be true and correct and are incorporated herein in their entirety.

SECTION II

The property shown on Exhibit "A" attached hereto and incorporated herein is now legally authorized for the sale of beer and wine for off-premises consumption.

SECTION III

It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this ordinance, since the same would have been enacted by the City Council without the incorporation of this ordinance of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION IV

This ordinance shall be cumulative of all provisions of State or Federal law and other ordinances of the City of Van, Texas, whether codified or uncoded, except where the provisions of this ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed to the extent of such conflict.

SECTION V

Should any word, phrase, sentence, or section contained herein be found to be invalid, such validity shall not affect any other portion of this ordinance.

SECTION VI

This ordinance shall be in full force and effect from and after its passage and publication as required by law and it is so ordained.

PASSED AND APPROVED by Van City Council on this 09th day of November 2023.

Tammy Huff, Mayor

ATTESTED BY:

Sereca Huff-Huggins, City Secretary

ANNEXATION PETITION

To: The Mayor and City Council, City of Van, County of Van Zandt, Texas.

GREETINGS:

I, Walid Alameddine, Vice President of Victron Stores, LP, as the owner of the property described on the attached Exhibits "A" and "B" which adjoin the municipal limits and is not more than one half (1/2) mile in width, hereby petition the City Council to extend the present municipal limits so as to annex and include said property as described in Exhibits "A" and "B."

I am presenting this Petition seeking annexation of this property by the City of Van of my own volition and fully understand and acknowledge all consequences, legal and otherwise, associated with the annexation of the property.

Submitted and filed with the City Secretary of Van, Texas this 20th day of July, 2021.

PETITIONER:

VICTRON STORES, L.P., a Texas limited partnership

BY: VICTRON INVESTMENT, L.L.C., a Texas limited liability company, its General Partner

By:



WALID ALAMEDDINE, Vice President

STATE OF TEXAS

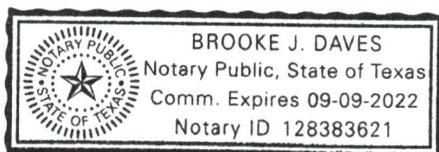
§

§

COUNTY OF ELLIS

§

This instrument was acknowledged before me on July 20, 2021 by WALID ALAMEDDINE, Vice President of VICTRON INVESTMENT, L.L.C., a Texas limited liability company, the General Partner of VICTRON STORES, L.P., a Texas limited partnership, on behalf of said limited liability company and limited partnership.




Notary Public, State of Texas

Legal Description
10.474 Acres
J. Thomas Survey, A-866
Van Zandt County, Texas

ALL THAT CERTAIN lot, tract, or parcel of land situated within the J. Thomas Survey, Abstract 866, Van Zandt County, Texas and being all of a called 0.35 acre tract described in a deed to Ken W. Wiggins, dated November 25, 2009, recorded in Document Number 2009-009852 in the Deed Records of Van Zandt County, Texas and being a part of a called 87.9 acre tract described in a deed to Ken Wayne Wiggins, dated February 26, 2009, recorded in Document Number 2009-001853 in said Deed Records, and being more completely described as follows:

BEGINNING at a 1/2 inch iron rod found for the north corner of said 0.35 acre, same being at the intersection of the south right of way line of Interstate Highway 20 (right of way varies) with the east right of way of F.M. 314 (80' right of way);

THENCE South 79 deg. 30 min. 50 sec. East along said south right of way line and the north line of said 0.35 acre tract, a distance of 372.25 feet to a broken Type I right of way monument found for the east corner of said 0.35 acre tract;

THENCE North 87 deg. 25 min. 18 sec. East continuing along said south right of way line, a distance of 93.45 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner from which a broken Type I right of way marker found, bears North 87 deg. 25 min. 18 sec. East, a distance of 1,093.11 feet;

THENCE across said 87.9 acre tract as follows:

South, a distance of 46.35 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,

East, a distance of 474.03 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,

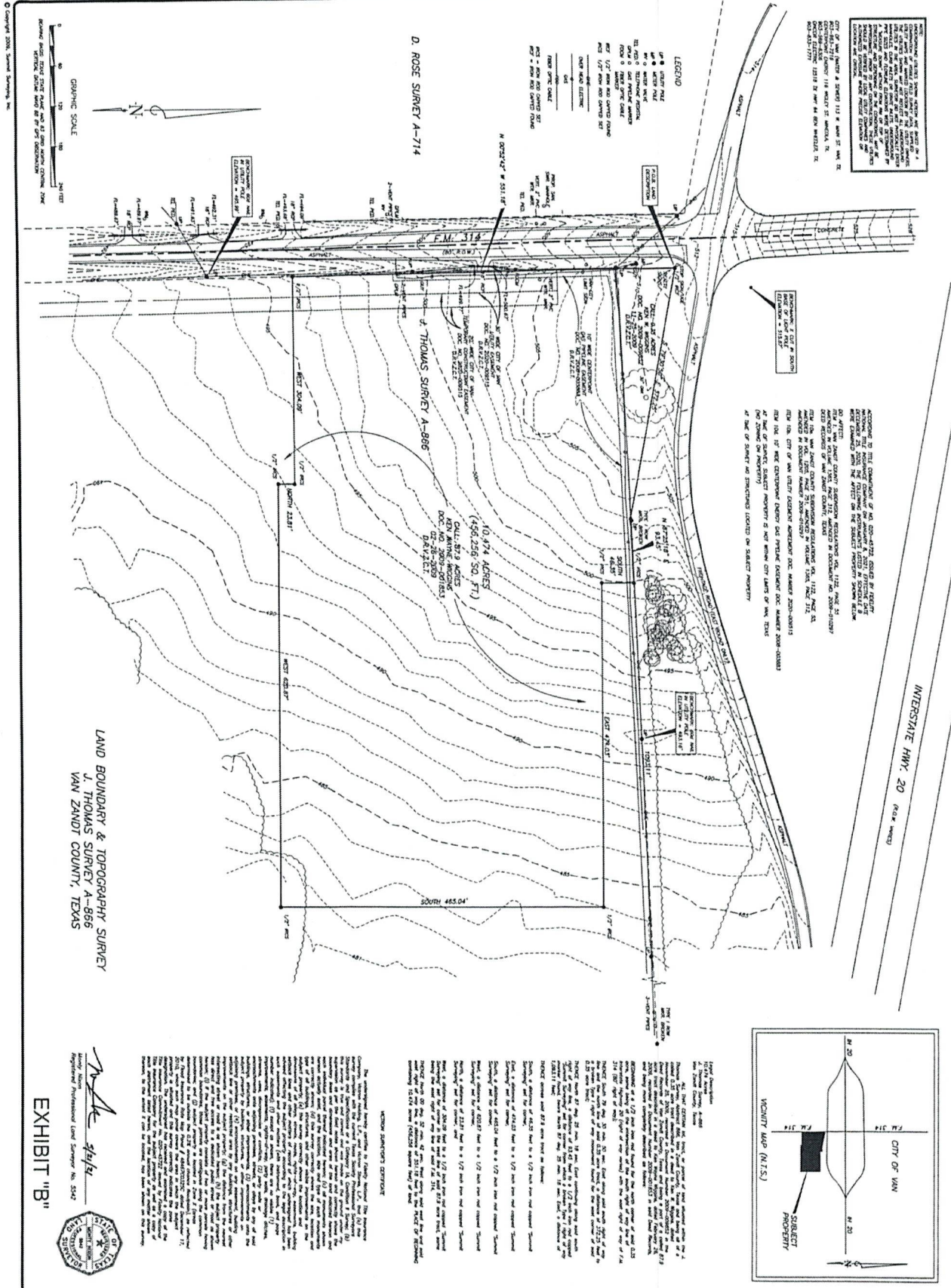
South, a distance of 465.04 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,

West, a distance of 620.87 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,

North, a distance of 23.81 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner, and

West, a distance of 304.09 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner in the west line of said 87.9 acre tract, same being the east right of way line of said F.M. 314,

THENCE North 00 deg. 52 min. 42 sec. West along said west line and said east right of way line, a distance of 551.18 feet to the **PLACE OF BEGINNING** containing 10.474 acres (456,256 square feet) of land.



PROJECT NO.	174
PROJECT TITLE	LAND BOUNDARY & TOPOGRAPHY SURVEY
DATE	12/12/11
BY	Summit Surveying, Inc.
FOR	J. THOMAS SURVEY A-866
BY	Summit Surveying, Inc.
FOR	Van Zandt County, Texas

DATE	12/12/11
BY	Summit Surveying, Inc.
FOR	J. THOMAS SURVEY A-866
BY	Summit Surveying, Inc.
FOR	Van Zandt County, Texas

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FOR	Van Zandt County, Texas

DATE	12/12/11
BY	Summit Surveying, Inc.
FOR	J. THOMAS SURVEY A-866
BY	Summit Surveying, Inc.
FOR	Van Zandt County, Texas

ANNEXATION PETITION

Parties: VICTRON STORES L P
to
VAN CITY OF

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS

On: 08/31/2021 at 10:32 AM

Document Number: 2021-010109
Receipt No.: 2021135439
Amount: \$ 38.00

By: smaddox
Susan Strickland, County Clerk
Van Zandt County, Texas

5 Pages

*****DO NOT REMOVE THIS PAGE – IT IS A PART OF THIS INSTRUMENT*****



STATE OF TEXAS
COUNTY OF VAN ZANDT

I hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded under the Document Number stamped hereon of the Official Public Records of Van Zandt County.

Susan Strickland, County Clerk

Record and Return To:

CITY OF VAN
310 CHESTNUT

VAN, TX 75790



ORDINANCE NUMBER 08-12-2021

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN ANNEXING THE HEREINAFTER DESCRIBED TERRITORY TO THE CITY OF VAN, TEXAS, AND EXTENDING THE BOUNDARY OF SAID CITY SO AS TO INCLUDE SAID HEREINAFTER DESCRIBED PROPERTY WITHIN THE CITY LIMITS AND GRANTING TO SAID TERRITORY AND TO ALL FUTURE INHABITANTS OF SAID PROPERTY ALL OF THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS AND BINDING SAID FUTURE INHABITANTS BY ALL THE ACTS AND ORDINANCES OF SAID CITY.

WHEREAS, the City is authorized to annex territory in accordance with Texas Local Government Code §43.001, *et seq.*; and

WHEREAS, said territory proposed to be annexed is within the City's extraterritorial jurisdiction, is contiguous to the City and is one-half mile or less in width; and

WHEREAS, the City has received a petition (attached hereto as **Exhibit A**) in writing to annex the hereinafter described territory; and

WHEREAS, after holding a public hearing and hearing arguments for and against the same, the governing body has voted to annex said territory into the City under the authority of §43.0671 of the Texas Local Government Code.

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

SECTION 1.

That the heretofore described property, more specifically described in **Exhibit B** attached to this Ordinance, is hereby annexed to the City of Van, Texas, and that the boundary limits of the City of Van be, and the same are hereby, extended to include the above-described territory within the City Limits of the City of Van, and the same shall hereafter be included within the territorial limits of said City, and the inhabitants and owners thereof shall hereinafter be entitled

to all the rights and privileges of other citizens of the City of Van and they shall be bound by the acts, ordinances, resolutions and regulations of said City.

SECTION 2.

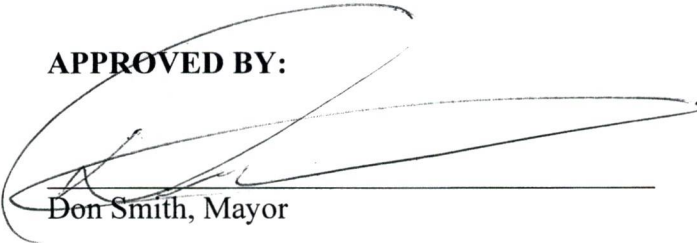
That the City Secretary is hereby directed to file with the County Clerk and other appropriate officials and agencies, as required by state and federal law and applicable annexation procedures, a certified copy of this Ordinance, and the petition requesting this annexation previously referenced herein.

SECTION 3.

Should the annexation of any property of this Ordinance be held unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect, impair or invalidate the annexation of any other property or portion of property thereof, which is included in and subject to this annexation Ordinance.

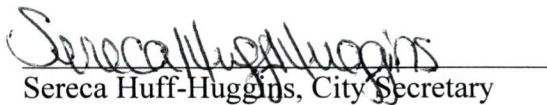
PASSED AND APPROVED by the City Council, City of Van, Texas, this 12 day of August, 2021.

APPROVED BY:



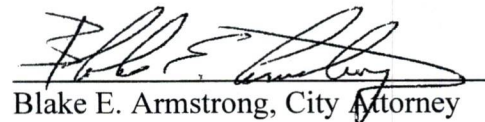
Don Smith, Mayor

ATTEST:



Sereca Huff-Huggins, City Secretary

APPROVED AS TO FORM:



Blake E. Armstrong, City Attorney

EXHIBIT "A"

Legal Description
10.474 Acres
J. Thomas Survey, A-866
Van Zandt County, Texas

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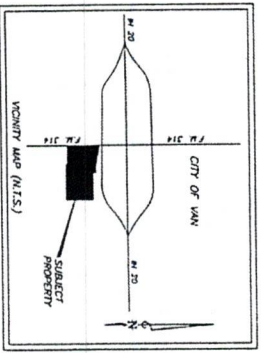
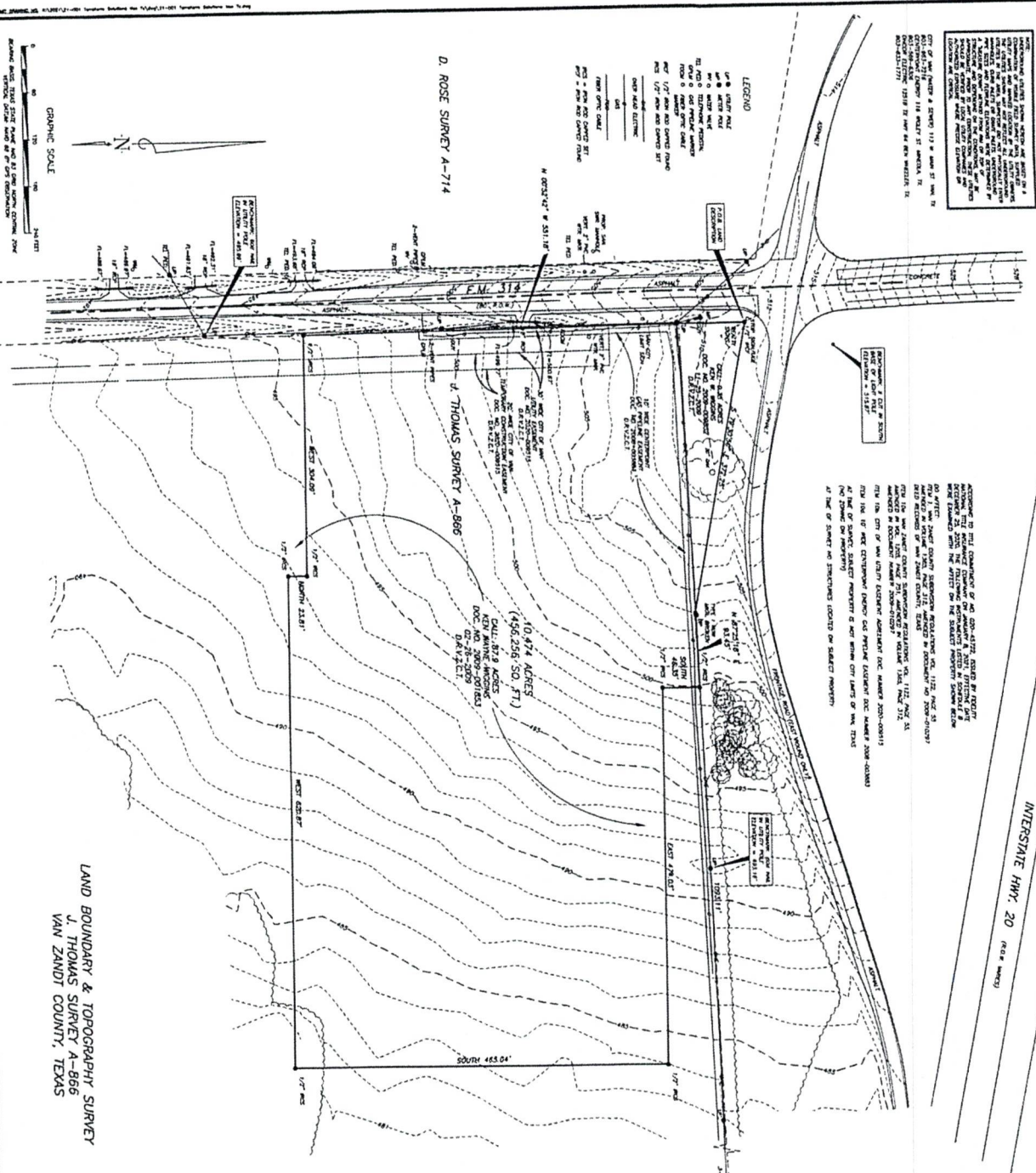


EXHIBIT "B"

LAND BOUNDARY & TOPOGRAPHY SURVEY
J. THOMAS SURVEY A-866
VAN ZANDT COUNTY, TEXAS

Summit Surveying, Inc.
 Land Boundary • Topography • GPS • Geodetic
 2040 Deerbrook Drive, Tyler, Texas 75703 • (903)-561-9544
 TMLS Firm No. 10081000

REVISIONS

NO.	DATE	DESCRIPTION
01	01-11-11	REVISED TITLE COMMITMENT
02	01-12-11	REVISED BOUNDARY & ACRES
03	01-12-11	COMPILED DISTANCE IN LEGAL DESC.
04	01-12-11	REVISED EASEMENT LANGUAGE
05	01-12-11	REVISED BOUNDARY & ACRES
06	01-12-11	REVISED ACCESS EASEMENT



County Clerk

121 E Dallas St. Rm 102
Canton, TX 75103

Van Zandt County
Susan Strickland

Phone (903) 567-6503

Receipt 2021135439

Product	Name	Extended
ORD	ORDINANCE	\$42.00
	# Pages 6	
	Document # 2021-010108	
	Grantor: VAN CITY OF	
	Grantee: PUBLIC	
AF	AFFIDAVIT	\$38.00
	# Pages 5	
	Document # 2021-010109	
	Grantor: VICTRON STORES L P	
	Grantee: VAN CITY OF	
WD	WARRANTY DEED	\$46.00
	# Pages 7	
	Document # 2021-010110	
	Grantor: SMITH DENISE S	
	Grantee: VAN CITY OF	
Total		\$126.00
Tender (Credit Card)		\$126.00
Paid By:	huff sereca d	
Reference #	100226812936	

Thank You!

1

**All Transactions Approved****Bureau: 7238766 - Van Zandt Co, TX CC Fines CNT**

Invoice Item	Amount	Quantity	Conv. Fee	Result
Payment ID: 100226812936 Fines & Fees	\$126.00	1	\$2.96	Approved
Total Amounts + All Fees:	\$128.96			

BILLING INFORMATION

Payment will be billed to:

SERECA D HUFF

Card ending in ...7480 (Visa)

Processed at 08/31/2021 10:31:33 AM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

Privacy Statement - www.certifiedpayments.net/PrivacyStatement.aspxLegal Notice - www.certifiedpayments.net/LegalNotices.aspx

ORDINANCE NUMBER 08-12-2021 ANNEXATION

Parties: VAN CITY OF
to
PUBLIC

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS

On: 08/31/2021 at 10:32 AM

Document Number: 2021-010108
Receipt No.: 2021135439
Amount: \$ 42.00

By: smaddox
Susan Strickland, County Clerk
Van Zandt County, Texas

6 Pages

DO NOT REMOVE THIS PAGE – IT IS A PART OF THIS INSTRUMENT



STATE OF TEXAS
COUNTY OF VAN ZANDT

I hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded under the Document Number stamped hereon of the Official Public Records of Van Zandt County.

Susan Strickland, County Clerk

Record and Return To:

CITY OF VAN
310 CHESTNUT

VAN, TX 75790

