Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

John DeSha
City Manager

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, January 11, 2024
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on Thursday, January 11, 2024, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are on the agenda for discussion and/or action.

The City Council reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development).

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **PLEDGE OF ALLEGIANCE**

A. US Flag

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

IV. **OPEN FORUM**
The opportunity for citizens to address the City Council on any 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 December 14, 2023, Regular Meeting
2. Minutes from December 26, 2023, Emergency Meeting.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on Resolution 01-11-2024 designating Emily Reeves as an officer to calculate the No-New Revenue Tax Rate and the Voter Approval Rate.

B. Discussion, Consideration, and Possible Action on Resolution 01-11-2024 -2 calling and ordering an election to be held on May 04, 2024, to elect one (1) Mayor and two (2) city council members for two (2) year terms.

C. Discussion, Consideration, and Possible Action regarding purchasing radios for the police and fire departments to operate with the new VZCO radio system.

IX. **EXECUTIVE SESSION**

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Sec. 551.072, 551.073, 551.074, 551.076, 551.087, and Section 418.183(f) of the Texas Government Code (Texas Disaster Act). Refer to posted list attached hereto and incorporated here in.

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

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

A. Discussion, Consideration, and Possible Action on IX. A. Concerning the Parks Director/Event Coordinator 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 pm on Friday, January 8, 2024.

Sereca Huff-Huggins, City Secretary

NOTE: If, during the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Council will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E

Persons with disabilities who plan to attend this public meeting and who may need auxiliary aid or services are requested to contact the Van City Hall 48 hours in advance, at (903)963-7216, and reasonable accommodations will be made for assistance.

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

John Desha
City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, December 14, 2023
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Huff

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Charles Ryan, Laura Duncan, Mark Heatwole
Absent:

II. **INVOCATION**

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 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.)

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

NAYS:	None
ABSTAINED:	None

With corrections to add the ayes on action item D.

A. Meeting Minutes

1. Minutes from November 8, 2023 Called meeting.

2. Minutes from November 9, 2023 Regular meeting.

B. Financial Report

VI. INFORMATION AND DISCUSSION

A. Presentation by Judge Reese and Vicki McAlister of the County Emergency Management Manual.

Judge Reese gave a presentation and an update on the Emergency Management Manual.

VII. REPORTS

A. Fire Department Monthly Report

Reviewed

B. Fire Marshal Monthly Report

C. Library Monthly Report

Reviewed

D. Municipal Court Monthly Report

Reviewed

E. Parks Department Monthly Report

Reviewed

F. Police Monthly Report

Reviewed

G. Public Works Monthly Report

Reviewed

VIII. ACTION ITEMS

A. Discussion, Consideration, and Possible Action on using Hotel/Motel money for the Solar Event.

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

B. Discussion, Consideration, and Possible Action on a resolution for casting votes for appointing the Appraisal District Board of Directors for the 2024-2025 term.

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

Place all of the 66 votes for Lance Simmons.

C. Discussion, Consideration, and Possible Action on determining a percentage or amount of FY23 Enterprise Fund (Water) surplus to be transferred into the Water Production and Wastewater Collection Infrastructure Fund.

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

Move $200,000.00 to the TexPool account.

D. Discussion, Consideration, and possible action regarding purchasing radios for the police and fire departments to operate with the new VZCO radio system.

No action was taken.

IX. **EXECUTIVE SESSION**

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Sec. 551.072, 551.073, 551.074, 551.076, 551.087, and Section 418.183(f) of the Texas Government Code (Texas Disaster Act). Refer to posted list attached hereto and incorporated here in.

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

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

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

Discuss purchasing radios for the police and fire departments to operate with the new VZCO radio system.

XI. **ADJOURN**

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

Attest:

____

Mayor

____

City Secretary

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

John Desha
City Manager

NOTICE OF A
OF THE CITY COUNCIL
Tuesday, December 26, 2023
2:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

The meeting was called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Ernie Burns, Charles Ryan, Laura Duncan, Mark Heatwole
Absent: Linzy Neal

II. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on approving the purchase of a new pump and parts for Water Well #1.

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

III. **ADJOURN**

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

Purchase pump and parts for Well # 1 from Russell Drilling Co, Inc. quote at $188,149.00.

Attest:

____
Mayor

____

City Secretary

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 12/1/2023 - 12/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
City of Van	INV0007419	12/04/2023	REI PAYROLL GF PPE 12/1/20...	100-22900	39,614.72
Ron Duke	INV0007420	12/06/2023	CONTRACT LABOR PPE 12/1/2...	100-30-53060	730.00
Patricia Parks	1032	12/07/2023	RECON & CONSULTING	100-99-53610	281.25
IWorq	202275	12/07/2023	PERMIT, COMMUNITY DEVEL...	100-10-53200	5,000.00
PMAM Corporation	202311090	12/07/2023	CAPITAL MANAGEMENT PLAT...	100-30-56000	6,412.50
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	100-64-57200	9.09
Modern Marketing	INV0007421	12/07/2023	PROMTIONAL EVENT	100-99-53615	932.99
Christus EMS	INV0007422	12/07/2023	NOVEMBER 2023	100-99-53270	2,779.00
Soulmans Bar-B-Que	INV0007423	12/07/2023	EMPLOYEE RECOGNITION	100-99-56060	1,292.26
Debbie Sallee	INV0007424	12/07/2023	CHRISTMAS PARADE	100-99-53615	100.00
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-10-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-12-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-20-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-30-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-35-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-60-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	100-64-52250	24.46
O'Reilly Automotive, Inc	INV0007429	12/07/2023	VEHICLE MAINT	100-46-54350	25.96
Charles Edward Dintelman	INV0007430	12/07/2023	ELECTRIC	100-60-54200	389.00
Goode's Texaco	INV0007431	12/07/2023	VEHICLE MAINT	100-30-54350	42.00
Bureau Veritas North America	INV0007432	12/07/2023	INSPECTIONS	100-10-53612	4,809.97
Sunbelt Rentals	INV0007435	12/07/2023	MCMILLAN PARK	100-60-54200	166.65
TransUnion Risk and Alternati...	INV0007436	12/07/2023	11/1/2023 - 11/30/2023	100-30-56000	75.00
Texas Comptroller of Public Ac...	INV0007438	12/07/2023	PERIOD ENDING 11/30/2023	100-20920	3,122.86
Loretta Eve Wilson	INV13382	12/07/2023	DRUG SCREEN & PHYS	100-99-53610	150.00
Global/Open Edge	INV0007439	12/08/2023	CRDEIT CARDS	100-10-60885	32.67
Global/Open Edge	INV0007439	12/08/2023	CREDIT CARDS	100-10-60885	236.27
City of Van	INV0007440	12/08/2023	CASH FOR FALL BALL TOURN...	100-60-52502	600.00
Republic Services	0070-003400887	12/14/2023	DECEMBER 2023	100-99-56420	26,863.65
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-10-56050	36.12
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-10-56050	4.13
TXU Energy	052003570655	12/14/2023	2737121 190 VZ CR 1501 FRNT	100-10-56050	339.30
TXU Energy	052003570655	12/14/2023	8151767 190 VZ CR 1501	100-10-56050	7.53
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-10-56050	4.78
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-20-56050	4.13
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-20-56050	4.83
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-20-56050	36.12
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-30-56050	4.83
TXU Energy	052003570655	12/14/2023	7500922 602 S Oak St	100-30-56050	3.58
TXU Energy	052003570655	12/14/2023	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-30-56050	43.50
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-30-56050	36.12
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-30-56050	4.13

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003570655	12/14/2023	4573840 113 W MAIN	100-30-56050	166.17
TXU Energy	052003570655	12/14/2023	4573747 107 S Maple Ave Poli…	100-30-56050	44.34
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-35-56050	36.12
TXU Energy	052003570655	12/14/2023	4573778 107 S Maple Fire Dept	100-35-56050	267.41
TXU Energy	052003570655	12/14/2023	7499806 1002 N Walnut Sirn	100-35-56050	3.58
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-35-56050	4.78
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-35-56050	4.13
TXU Energy	052003570655	12/14/2023	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003570655	12/14/2023	8929788 led -055	100-46-56050	1,428.93
TXU Energy	052003570655	12/14/2023	6000708 Street Light 1	100-46-56050	1,309.85
TXU Energy	052003570655	12/14/2023	4419805 Street Light 5	100-46-56050	747.18
TXU Energy	052003570655	12/14/2023	3478662 Van Led 101-140	100-46-56050	536.22
TXU Energy	052003570655	12/14/2023	4419774 Street Light 4	100-46-56050	447.11
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-46-56050	36.12
TXU Energy	052003570655	12/14/2023	1560877 Van Led 141-180	100-46-56050	86.87
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-46-56050	4.13
TXU Energy	052003570655	12/14/2023	4419836 Street Light 6	100-46-56050	134.78
TXU Energy	052003570655	12/14/2023	4419867 Street Light 3	100-46-56050	151.64
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-46-56050	4.25
TXU Energy	052003570655	12/14/2023	4419898 Street Light 2	100-46-56050	20.54
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-60-56050	4.18
TXU Energy	052003570655	12/14/2023	9479512 712 E MAIN	100-60-56050	34.56
TXU Energy	052003570655	12/14/2023	9909325 301 Wyoming	100-60-56050	96.27
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-60-56050	4.13
TXU Energy	052003570655	12/14/2023	6623560 Off Chestnut	100-60-56050	465.60
TXU Energy	052003570655	12/14/2023	7639058 Chestnut Pole	100-60-56050	415.29
TXU Energy	052003570655	12/14/2023	2727728 1011 Pennsylvania	100-60-56050	411.48
TXU Energy	052003570655	12/14/2023	641676 315 W MAIN	100-60-56050	44.47
TXU Energy	052003570655	12/14/2023	4577312 304 W Main	100-60-56050	8.00
TXU Energy	052003570655	12/14/2023	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-60-56050	36.12
TXU Energy	052003570655	12/14/2023	9479512 712 E MAIN	100-60-56050	32.83
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	100-64-56050	3.96
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	100-64-56050	4.13
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	100-64-56050	36.12
TXU Energy	052003570655	12/14/2023	6396578 255 W Main	100-99-56425	199.25
Sunbelt Rentals	147139303-0001	12/14/2023	MANLIFT	100-60-57250	1,201.05
Ables-Land, Inc	39091-0	12/14/2023	OFFICE SUPPLIES	100-10-52250	65.00
Ables-Land, Inc	39091-0	12/14/2023	OFFICE SUPPLIES	100-20-52250	65.00
FR of Texas	413445	12/14/2023	UNIFORMS	100-30-56010	30.00
Tyler Power Equipment	91993	12/14/2023	EQUIPMENT MAINT	100-60-54250	81.77
Laura Duncan	INV0007441	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Mark Heatwole	INV0007442	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Ernest Burns	INV0007443	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Tammy Huff	INV0007444	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Linzy Neal	INV0007445	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Charles Ryan	INV0007446	12/14/2023	DECEMBER 2023	100-12-51901	50.00
Melissa Davis	INV0007447	12/14/2023	DECEMBER 2023	100-30-51920	100.00
Matthew Malone	INV0007448	12/14/2023	DECEMBER 2023	100-60-51920	100.00
Sereca D. Huff-Huggins	INV0007449	12/14/2023	DECEMBER 2023	100-10-51920	100.00
City of Van Economic Develo…	INV0007450	12/14/2023	DECEMBER 2023	100-99-60100	21,959.82
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	100-10-56650	28.33
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	100-12-56650	28.26
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	100-20-56650	28.26
Xerox Corporation	INV0007452	12/14/2023	020-0159456-002	100-30-56650	154.01
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	100-60-56650	28.26
Xerox Corporation	INV0007452	12/14/2023	020-0159456-003	100-64-56650	127.91
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	100-99-56425	28.26
Tony Ammons	INV0007453	12/14/2023	MILEAGE - FIRE	100-35-51160	45.00
Kyle Wiggins	INV0007454	12/14/2023	MILEAGE - FIRE	100-35-51160	120.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Michael Duncan	INV0007455	12/14/2023	MILEAGE - FIRE	100-35-51160	855.00
Thurman Duncan	INV0007456	12/14/2023	MILEAGE - FIRE	100-35-51160	360.00
Garrett Florey	INV0007457	12/14/2023	MILEAGE - FIRE	100-35-51160	210.00
Jack Gates	INV0007458	12/14/2023	MILEAGE - FIRE	100-35-51160	502.50
Keith Hilliard	INV0007459	12/14/2023	MILEAGE - FIRE	100-35-51160	232.50
Luke Hudgens	INV0007460	12/14/2023	MILEAGE - FIRE	100-35-51160	877.50
Braydon Hullum	INV0007461	12/14/2023	MILEAGE - FIRE	100-35-51160	60.00
Tony Landreth	INV0007462	12/14/2023	MILEAGE - FIRE	100-35-51160	105.00
Nathaniel Murray	INV0007463	12/14/2023	MILEAGE - FIRE	100-35-51160	727.50
Omar Rojas	INV0007464	12/14/2023	MILEAGE - FIRE	100-35-51160	607.50
Don Smith	INV0007465	12/14/2023	MILEAGE - FIRE	100-35-51160	142.50
Jeremie Thompson	INV0007466	12/14/2023	MILEAGE - FIRE	100-35-51160	195.00
The Police & Sheriffs Press	INV0007467	12/14/2023	ID CARDS	100-35-52250	65.65
Hometown Trophy and Awards	INV0007468	12/14/2023	EMPLOYEE RECOGNITION	100-99-56060	271.20
Blake Armstrong, PC	INV0007469	12/14/2023	ATTORNEY FEES	100-20-53611	2,015.25
Blake Armstrong, PC	INV0007469	12/14/2023	ATTORNEY FEES	100-99-53611	1,316.25
Ron Duke	INV0007471	12/14/2023	REFUND/REIMBURSE - RON D…	100-30-60695	140.00
KSA	INV0007472	12/14/2023	LOVE'S TRAVEL STOP	100-10-53612	898.98
Van Zandt County Appraisal Di…	INV0007474	12/14/2023	2024 APPRAISAL DISTRICT 1ST…	100-99-60150	7,165.00
Van Zandt County Appraisal Di…	INV0007474	12/14/2023	2024 COLLECTION 1ST QTR B…	100-99-60150	3,920.11
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-10-57150	855.91
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-30-54350	696.62
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-30-57150	3,677.86
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-46-54350	95.79
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	100-60-54350	2,018.69
Keith's Welding and Sandblast…	450694	12/18/2023	SAND BLAST & WELDING	100-60-54200	600.00
City of Van	INV0007488	12/18/2023	REI PAYROLL GF PPE 12/15/20…	100-22900	39,050.06
Ron Duke	INV0007489	12/18/2023	CONTRACT LABOR PPE 12/15/…	100-30-53060	685.00
Leaf	15731612	12/19/2023	PANASONIC TOUGHPAD	100-30-57250	546.52
Texas Materials Group, Inc	201267922	12/19/2023	STREET MATERIAL	100-46-52350	3,715.12
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	100-10-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	100-12-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	100-20-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	100-30-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	100-35-56550	21.62
Misty Stanberry - Tax Assessor	INV0007490	12/19/2023	VEHICLE REG	100-46-54350	2.50
Misty Stanberry - Tax Assessor	INV0007490	12/19/2023	VEHICLE REG	100-46-54350	7.50
Kilgore College	INV0007491	12/19/2023	EDUCATION	100-30-56100	25.00
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-10-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-10-56050	5.22
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-20-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-20-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-30-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-30-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	6400233473-4 113 W MAIN	100-30-56050	53.00
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-35-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-35-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	2868803-4 FIRE DEPT	100-35-56050	232.52
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-46-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-46-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-60-56050	5.23
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-60-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	6401930091-8 301 WYOMING	100-60-56050	51.76
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-64-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-64-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	100-99-56425	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	100-99-56425	6.67
Canton Animal Shelter	INV0007493	12/19/2023	2024	100-30-53350	7,500.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ron Duke	INV0007506	12/29/2023	CONTRACT LABOR PPE 12/29/…	100-30-53060	410.00
				Fund 100 - General Fund Total:	**209,098.58**
Fund: 417 - Capital Projects - Water					
KSA	INV0007470	12/14/2023	Replace Water Well # 4	417-99-57128	17,701.82
KSA	INV0007470	12/14/2023	Wastewater Plant Improveme…	417-99-57131	4,290.00
Capps-Capco Construction, INC	INV0007473	12/14/2023	PY - 13 WASTEWATER PLANT	417-99-57131	11,205.00
Keith's Welding and Sandblast…	450694	12/18/2023	SAND BLAST & WELDING	417-99-57131	550.00
Shaw Transport and Hauling, L…	INV410	12/19/2023	WASHED STONE	417-99-57131	11,660.40
				Fund 417 - Capital Projects - Water Total:	**45,407.22**
Fund: 500 - Water / Wastewater Fund					
City of Van	INV0007419	12/04/2023	REI PAYROLL W S PPE 12/1/2…	500-22900	17,575.29
Patricia Parks	1032	12/07/2023	RECON & CONSULTING	500-99-53610	281.25
HAHN Equipment Co. Inc.	117108	12/07/2023	SEWER SYSTEM	500-45-54500	7,425.00
Texas Excavation Safety Syste…	23-21724	12/07/2023	VANTX01	500-99-53610	37.05
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	4140	12/07/2023	ICE MACHINE	500-45-57200	43.75
Ana-lab	A0593680	12/07/2023	LABS FOR DECEMBER	500-40-56400	110.00
Ana-lab	A0593680	12/07/2023	LABS FOR OCTOBER	500-45-56400	1,374.00
Bloc Design Build	ARIV000659	12/07/2023	EAST LIFT STATION	500-45-54500	614.70
Dataprose LLC	DP2304667	12/07/2023	BILL PERIOD 11/1/2023 - 11/3…	500-10-56550	935.53
Underground Utility Supply	INV0007425	12/07/2023	SUPPLIES	500-40-54650	1,641.84
Underground Utility Supply	INV0007425	12/07/2023	SUPPLIES	500-40-57120	20,000.00
Underground Utility Supply	INV0007425	12/07/2023	SUPPLIES	500-45-54500	77.04
Underground Utility Supply	INV0007425	12/07/2023	SUPPLIES	500-45-54500	295.60
Core & Main	INV0007426	12/07/2023	SUPPLIES	500-45-54500	129.60
Crow-Burlingame	INV0007427	12/07/2023	VEHICLE MAINT	500-40-54350	37.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	500-10-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	500-40-52250	24.46
Staples Advantage,Dept Dal	INV0007428	12/07/2023	OFFICE SUPPLIES	500-45-52250	24.48
O'Reilly Automotive, Inc	INV0007429	12/07/2023	VEHICLE MAINT	500-40-54350	17.29
O'Reilly Automotive, Inc	INV0007429	12/07/2023	VEHICLE MAINT	500-40-54350	27.05
KSA	INV0007433	12/07/2023	ENGINEERING	500-40-53610	6,320.00
Matheson Tri-Gas Inc	INV0007434	12/07/2023	SUPPLIES	500-40-54250	53.13
Johnson Lab & Supply Inc.	INV0007437	12/07/2023	265645-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0007437	12/07/2023	266121-000	500-40-52950	1,256.64
Johnson Lab & Supply Inc.	INV0007437	12/07/2023	265645-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0007437	12/07/2023	266121-000	500-45-52950	1,256.64
Texas Commission on Enviro…	PHS0219862	12/07/2023	92340004 WATER SYSTEM	500-40-56400	3,297.70
Global/Open Edge	INV0007439	12/08/2023	CREDIT CARDS	500-10-60885	2,126.40
Global/Open Edge	INV0007439	12/08/2023	CRDEIT CARDS	500-10-60885	294.00
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	500-10-56050	3.97
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	500-10-56050	36.12
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	500-10-56050	4.13
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	500-40-56050	36.12
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	500-40-56050	4.13
TXU Energy	052003570655	12/14/2023	4019854 642 S Bois D Arc	500-40-56050	24.34
TXU Energy	052003570655	12/14/2023	8605483 337 E Pennsylvania	500-40-56050	76.32
TXU Energy	052003570655	12/14/2023	2723178 642 S Bois D Arc Wat…	500-40-56050	105.02
TXU Energy	052003570655	12/14/2023	7549003 304 S Bois D Arc	500-40-56050	114.54
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	500-40-56050	3.96
TXU Energy	052003570655	12/14/2023	4515436 283 E Pennsylvania	500-40-56050	8.97
TXU Energy	052003570655	12/14/2023	7315803 881 E Main Sewr 2	500-45-56050	146.46
TXU Energy	052003570655	12/14/2023	6587383 359 Hickory	500-45-56050	46.38
TXU Energy	052003570655	12/14/2023	6747560 310 Chestnut Dr	500-45-56050	36.07
TXU Energy	052003570655	12/14/2023	2739973 902 Parkrow	500-45-56050	3,709.92
TXU Energy	052003570655	12/14/2023	4811861 310 Chestnut Dr Grdl	500-45-56050	4.10
TXU Energy	052003570655	12/14/2023	4514940 237 Waynes Alley	500-45-56050	14.51

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003570655	12/14/2023	9544938 9615 FM 16 Sewr	500-45-56050	10.00
TXU Energy	052003570655	12/14/2023	9787327 153 Redbud Pump	500-45-56050	7.32
TXU Energy	052003570655	12/14/2023	3661090 199 S Maple	500-45-56050	3.95
JDR Contracting, INC	1902	12/14/2023	VIRGINIA ST. SERVICE LINE	500-45-53812	4,750.00
Ables-Land, Inc	39091-0	12/14/2023	OFFICE SUPPLIES	500-10-52250	65.00
Frontier Communications	INV0007451	12/14/2023	903-963-5360-110104-5 SEWR…	500-45-56700	74.84
Xerox Corporation	INV0007452	12/14/2023	020-0159456-001	500-40-56650	28.25
Hometown Trophy and Awards	INV0007468	12/14/2023	EMPLOYEE RECOGNITION	500-99-56060	271.20
KSA	INV0007472	12/14/2023	LEAD AND COPPER	500-99-53610	100.00
KSA	INV0007472	12/14/2023	GENERAL ENGINEERING	500-99-53610	615.00
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	500-10-57150	824.13
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	500-40-54350	80.56
Enterprise Fleet Managemnet…	INV0007475	12/14/2023	615638	500-45-54350	7.50
City of Van	INV0007488	12/18/2023	REI PAYROLL W S PPE 12/15/…	500-22900	17,342.25
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	500-10-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	500-40-56550	21.62
Pitney Bowes Reserve Account	3318386726	12/19/2023	POSTAGE	500-45-56550	21.58
Tyler Products Sales, Inc.	34120	12/19/2023	SEWER SYSTEM	500-45-54500	379.00
Misty Stanberry - Tax Assessor	INV0007490	12/19/2023	VEHICLE REG	500-40-54350	2.50
Misty Stanberry - Tax Assessor	INV0007490	12/19/2023	VEHICLE REG	500-40-54350	7.50
Misty Stanberry - Tax Assessor	INV0007490	12/19/2023	VEHICLE REG	500-45-54350	2.50
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	500-10-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	500-10-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	500-40-56050	6.67
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	500-40-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	11661741-6 CITY HALL GENER…	500-45-56050	5.21
Centerpoint Energy	INV0007492	12/19/2023	2869657-3 CITY HALL	500-45-56050	6.65
			Fund 500 - Water / Wastewater Fund Total:		**94,638.38**
Fund: 900 - Payroll Fund					
TML - IEBP	INV0007407	12/04/2023	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0007408	12/04/2023	Health Deductions	900-20510	249.87
TML - IEBP	INV0007409	12/04/2023	Payroll Health Insurance TML	900-20150	81.56
TML - IEBP	INV0007410	12/04/2023	Payroll Health Insurance TML	900-20150	9,881.76
TML - IEBP	INV0007411	12/04/2023	Payroll-Life Insurance- TML	900-20400	24.79
Northwestern Mutual Group I…	INV0007412	12/04/2023	Life - STD & LTD	900-20520	692.74
Texas Municipal Retirement S…	INV0007413	12/04/2023	Payroll - TMRS	900-21600	5,499.92
Texas Child Support SDU	INV0007414	12/04/2023	Child Support - Case ID#0013…	900-20500	301.38
IRS 941	INV0007415	12/04/2023	Medicare	900-20115	1,265.18
IRS 941	INV0007416	12/04/2023	Social Security	900-20120	5,409.88
Texas Workforce Commission	INV0007417	12/04/2023	SUTA	900-20140	7.51
IRS 941	INV0007418	12/04/2023	Federal Withholding	900-20110	3,045.83
TML - IEBP	INV0007476	12/18/2023	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0007477	12/18/2023	Health Deductions	900-20510	249.87
TML - IEBP	INV0007478	12/18/2023	Payroll Health Insurance TML	900-20150	81.56
TML - IEBP	INV0007479	12/18/2023	Payroll Health Insurance TML	900-20150	9,881.77
TML - IEBP	INV0007480	12/18/2023	Payroll-Life Insurance- TML	900-20400	24.79
Northwestern Mutual Group I…	INV0007481	12/18/2023	Life - STD & LTD	900-20520	692.73
Texas Municipal Retirement S…	INV0007482	12/18/2023	Payroll - TMRS	900-21600	5,410.92
Texas Child Support SDU	INV0007483	12/18/2023	Child Support - Case ID#0013…	900-20500	301.38
IRS 941	INV0007484	12/18/2023	Medicare	900-20115	1,244.92
IRS 941	INV0007485	12/18/2023	Social Security	900-20120	5,323.26
Texas Workforce Commission	INV0007486	12/18/2023	SUTA	900-20140	8.75
IRS 941	INV0007487	12/18/2023	Federal Withholding	900-20110	2,880.45
				Fund 900 - Payroll Fund Total:	**52,569.62**
				Grand Total:	**401,713.80**

Report Summary

Fund Summary

Fund		Payment Amount
100 - General Fund		209,098.58
417 - Capital Projects - Water		45,407.22
500 - Water / Wastewater Fund		94,638.38
900 - Payroll Fund		52,569.62
	Grand Total:	**401,713.80**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51920	Phone Allowance	100.00
100-10-52250	Office Supplies	89.46
100-10-53200	Computer Software	5,000.00
100-10-53612	Contract Inspection and …	5,708.95
100-10-56050	Utilities	403.75
100-10-56550	Postage	21.62
100-10-56650	Copier Lease	28.33
100-10-57150	Vehicles - Cap Outlay	855.91
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Pro…	268.94
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	24.46
100-12-56550	Postage	21.62
100-12-56650	Copier Lease	28.26
100-20-52250	Office Supplies	89.46
100-20-53611	Attorney Fees	2,015.25
100-20-56050	Utilities	56.96
100-20-56550	Postage	21.62
100-20-56650	Copier Lease	28.26
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garb…	3,122.86
100-22900	DUE TO PAYROLL	78,664.78
100-30-51920	Phone Allowance	100.00
100-30-52250	Office Supplies	24.46
100-30-53060	Contract Labor/Services	1,825.00
100-30-53350	Animal Control	7,500.00
100-30-54350	Vehicle – Maint & Repairs	738.62
100-30-56000	Dues and Subscriptions	6,487.50
100-30-56010	Uniform & Clothing	30.00
100-30-56050	Utilities	371.14
100-30-56100	Training/Education	25.00
100-30-56550	Postage	21.62
100-30-56650	Copier Lease	154.01
100-30-57150	Vehicles - Cap Outlay	3,677.86
100-30-57200	Equipment	9.09
100-30-57250	Equipment Lease / Tool …	546.52
100-30-60695	Refund / Reimbursement	140.00
100-32-57200	Equipment	9.09
100-35-51160	Mileage Reimbursement	5,040.00
100-35-52250	Office Supplies	90.11
100-35-56050	Utilities	564.01
100-35-56550	Postage	21.62
100-35-57200	Equipment	9.09
100-46-52350	Street Material	3,715.12
100-46-54350	Vehicle – Maint & Repairs	131.75
100-46-56050	Utilities	4,919.50
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57200	Equipment	52.84
100-60-51920	Phone Allowance	100.00

Account Summary

Account Number	Account Name	Payment Amount
100-60-52250	Office Supplies	24.46
100-60-52502	Concession Supplies	600.00
100-60-54200	Building & Grounds Main..	1,155.65
100-60-54250	Equipment – Maint & Re…	81.77
100-60-54350	Vehicle – Maint & Repairs	2,018.69
100-60-56050	Utilities	1,623.54
100-60-56650	Copier Lease	28.26
100-60-57200	Equipment	367.84
100-60-57250	Equipment Lease / Tool …	1,201.05
100-64-52250	Office Supplies	24.46
100-64-56050	Utilities	56.09
100-64-56650	Copier Lease	127.91
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership…	2,779.00
100-99-53610	Professional Services or …	431.25
100-99-53611	Attorney Fees	1,316.25
100-99-53615	Promotional Events & Tr…	1,032.99
100-99-56060	Employee Recognition E…	1,563.46
100-99-56420	Garbage Service Expense	26,863.65
100-99-56425	EDC Expense to be Reim…	239.39
100-99-60100	Sales Tax Due to EDC	21,959.82
100-99-60150	Van Zandt Co Appraisal D..	11,085.11
417-99-57128	Replace Water Well # 4	17,701.82
417-99-57131	Wastewater Plant Impro…	27,705.40
500-10-52250	Office Supplies	89.46
500-10-56050	Utilities	56.10
500-10-56550	Postage	957.15
500-10-57150	Vehicles - Cap Outlay	824.13
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro…	2,420.40
500-22900	DUE TO PAYROLL	34,917.54
500-40-52250	Office Supplies	24.46
500-40-52950	Chemicals	1,366.64
500-40-53610	Professional Services or …	6,320.00
500-40-54250	Equipment – Maint & Re…	53.13
500-40-54350	Vehicle – Maint & Repairs	172.36
500-40-54650	Maint & Repairs - Meters	1,641.84
500-40-56050	Utilities	385.28
500-40-56400	Permits, License and Lab…	3,407.70
500-40-56550	Postage	21.62
500-40-56650	Copier Lease	28.25
500-40-57120	Capital Project/Equipme…	20,000.00
500-40-57200	Equipment	52.84
500-45-52250	Office Supplies	24.48
500-45-52950	Chemicals	1,366.64
500-45-53812	Contract Wastewater Li…	4,750.00
500-45-54350	Vehicle – Maint & Repairs	10.00
500-45-54500	Maint & Repairs - Sewer …	8,920.94
500-45-56050	Utilities	3,990.57
500-45-56400	Permits, License and Lab…	1,374.00
500-45-56550	Postage	21.58
500-45-56700	Telephone Service	74.84
500-45-57200	Equipment	52.84
500-99-53610	Professional Services or …	1,033.30
500-99-56060	Employee Recognition E…	271.20
900-20110	Federal Withholding	5,926.28
900-20115	Medicare Withholding	2,510.10
900-20120	Social Security	10,733.14

Account Summary

Account Number	Account Name	Payment Amount
900-20140	Texas Unemployment	16.26
900-20150	TML - Health Insurance	19,926.65
900-20400	Life Insurance AD & D	58.38
900-20500	Child Support	602.76
900-20510	Aflac	499.74
900-20520	Northwestern	1,385.47
900-21600	TMRS-Liability	10,910.84
	Grand Total:	**401,713.80**

Project Account Summary

Project Account Key		Payment Amount
None		401,713.80
	Grand Total:	**401,713.80**

TEXAS BANK AND TRUST

BL ACCT [redacted]
CITY OF VAN
Account Number: #### #### #### [redacted]
Page 1 of 4

VISA

SCORECARD	Bonus Points Available 77,631

Account Summary

Billing Cycle		12/13/2023
Days In Billing Cycle		31
Previous Balance		$5,740.94
Purchases	+	$2,655.53
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$35.68-
Payments	-	$5,740.94-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$2,619.85**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$29,880.15
Available Cash	$29,880.15
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	**$2,619.85**
MINIMUM PAYMENT	**$92.00**
PAYMENT DUE DATE	**01/07/2024**

***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 **$5,740.94-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	CITY OF VAN	PAYMENT - THANK YOU	$5,740.94-

Cardholder Account Summary

	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
FIRE CHIEF #### #### ####[redacted]	$0.00	$53.98	$0.00	$53.98

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/13	PBUS01	24692163347109590925384	BUMPER TO BUMPER 213 VAN TX	$53.98

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

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

TEXAS BANK AND TRUST

Account Number
0514

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/13/23	$2,619.85	$92.00	01/07/24

$

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

2867

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

IMPORTANT INFORMATION

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

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

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

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

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

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

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

<u>Payment Crediting and Credit Balance:</u> 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.

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

<u>Annual Fee:</u> 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.

<u>Negative Credit Reports:</u> 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

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

In your letter, give us the following information:

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

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

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE Last

First Middle

ADDRESS CHANGE Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

Cell Phone ( ) - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

4105 - 2867

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

VISA

Cardholder Account Summary

KEVIN N JOHNSON #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$23.87	$0.00	$23.87

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/11	12/12	PBUS01	24207853345201700199590	HILLIARD HARDWARE VAN TX	$23.87

Cardholder Account Summary

JEFF GREEN #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$2.99	$0.00	$2.99

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/11	12/12	PBUS01	24207853345201700200075	HILLIARD HARDWARE VAN TX	$2.99

Cardholder Account Summary

MATTHEW MALONE #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$35.68-	$1,283.37	$0.00	$1,247.69

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/13	11/14	PBUS01	24207853317206800224325	HILLIARD HARDWARE VAN TX	$52.38
11/13	11/14	PBUS01	24207853317206800224499	HILLIARD HARDWARE VAN TX	$22.23
11/13	11/14	PBUS01	24207853317206800224507	HILLIARD HARDWARE VAN TX	$13.32
11/13	11/14	PBUS01	24207853317206800224572	HILLIARD HARDWARE VAN TX	$27.67
11/13	11/14	PBUS01	24207853317206800224689	HILLIARD HARDWARE VAN TX	$38.52
11/13	11/14	PBUS01	24207853317206800224903	HILLIARD HARDWARE VAN TX	$5.56
11/13	11/14		74207853317206800224510	CREDIT VOUCHER HILLIARD HARDWARE VAN TX	$26.64-
11/15	11/16	PBUS01	24207853319202900222663	HILLIARD HARDWARE VAN TX	$13.98
11/21	11/23	PBUS01	24426293326030043310516	4AllPromos 866-732-3386 CT	$1,054.79
12/02	12/03	PBUS01	24207853336204400129033	HILLIARD HARDWARE VAN TX	$11.19
12/06	12/07	PBUS01	24207853340206500211193	HILLIARD HARDWARE VAN TX	$25.82
12/06	12/07		74207853340206500210661	CREDIT VOUCHER HILLIARD HARDWARE VAN TX	$9.04-
12/08	12/10	PBUS01	24207853342202600254355	HILLIARD HARDWARE VAN TX	$17.91

Cardholder Account Summary

SERECA D HUFF #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$335.19	$0.00	$335.19

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/17	11/20	PBUS01	24750763323900015752906	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	$105.00
11/29	11/30	PBUS01	24226383334400008818491	WAL-MART #1022 TYLER TX	$53.19
12/01	12/03	PBUS01	24755423336733362065692	VALS ITALIAN RESTAURANT C CANTON TX	$28.65
12/04	12/05	PBUS01	24692163338101954308860	AMZN Mktp US*ET8899Q93 Amzn.com/bill WA	$148.35

Cardholder Account Summary

MELISSA DAVIS #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$629.64	$0.00	$629.64

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/21	11/22	PBUS01	24941663325200230400583	BLAUER MANUFACTURING 800-225-6715 MA	$139.97
11/22	11/23	PBUS01	24801973327207763400104	LA POLICE GEAR INC 866-793-1911 CA	$140.96
11/23	11/23	PBUS01	24692163327101782119748	TEEX ECOMMERCE 979-458-6898 TX	$72.00
11/27	11/28	PBUS01	24492153331743503718782	VISTAPRINT 866-207-4955 MA	$96.59
11/29	11/30	PBUS01	24055223333206609900256	BLUE360 MEDIA LLC 435-604-6970 UT	$180.12

Cardholder Account Summary

JEFF HUDGENS #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$326.49	$0.00	$326.49

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/12	11/13	PBUS01	24455013316141001252398	WAL-MART #0827 CANTON TX	$65.47
~~11/12~~	~~11/13~~	~~PBUS01~~	~~24137463317000935959084~~	TRACTOR-SUPPLY-CO #0382 CANTON TX	$41.30
12/02	12/05	PBUS01	24137463339001125576245	TRACTOR-SUPPLY-CO #0469 TYLER TX	$60.98
12/04	12/05	PBUS01	24492153338743842492993	RAY ALLEN MANUFACTURING 719-380-0404 CO	$158.74

Additional Information About Your Account

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

ScoreCard Bonus Points Information as of 12/12/2023

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	74,663	2,968	0	0	77,631

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%	$2,619.85
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 — Days In Billing Cycle: 31

** Includes cash advance and foreign currency fees — 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	12	4	33%	7	58%	1	8%	1	0	15.57	0	8	4	7	1
DECEMBER	18	4	22%	13	72%	1	6%	2	3	34.6	0	0	10	7	1
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**45**	**15**	33%	**27**	60%	**3**	7%	**3**	**3**	**66.55**	**0.00**	**22**	**16**	**23**	**6**

NOTES

FirePrograms SOFTWARE
DEPENDABLE TECHNOLOGY • UNPARALLELED SERVICE

Incident Reports by Census Tract, Summary

Census Tract:	Number of Incidents:
CITY	2
City I	2
Smith	1
Van Za	13

Total Number of Incidents: **18**

Report Filter Settings

Report Name: Incident Reports by Census Tract, Summary

Filter Name: Last Month

Filter Expression: (Not (([CensusTract]) is null or (len([CensusTract]) = 0))) And ([AlarmDateTime] is between '12/1/2023 00:00' and '12/31/2023 23:59')

VAN COMMUNITY LIBRARY

VAN COMMUNITY LIBRARY
DECEMBER 2023

Usage

Patrons (Adults/Children)	144/76	Volunteer Hours	171.5
New Cards Issued	6	Volunteer Added Value	$5,437.20
Items Checked Out/Renewed	80	Book Donations	15
Patron Money Saved	$1,232.23	Book Donation Value	$98.00
Computer Patrons/Hours	22/8.17	Copies, Faxes, Fines	$68.15
Programs Attendance	73/61	Business & Misc. Donations Value	$406.00

Programs

Story Time
Develop Social, Small Motor, Gross Motor and Pre-Literacy skills for infants, toddlers and K-4.
Story Time Coordinator: Celeste Garner December Theme: Christmas
Theme-related stories, crafts, puzzles, manipulatives, coloring, socialization and snacks.
Monthly Attendance: 13 children 10 adults (plus children's party attendees)

Christmas Parade
Parade float, themed The Night Before Christmas, participating in the Van's Christmas Experience parade.
Attendance/Volunteers: 7 children 14 adults

Children's Christmas Party
Seasonal celebration for toddler group and school-aged children.
Activities included keepsake crafts, photo opportunities, Reindeer Snack preparation, games, & art projects.
Special Visitors: Santa Clause & The Grinch
Attendance: 27 children 26 adults

Holiday Gathering, Donor Appreciation, Open House
Open House "Cocoa and Cookies" social event prior to December City Council Meeting.
To promote library and showcase 2023 updates to facility, new book arrivals, new materials, new programs and upcoming library events.
Short ceremony presenting Appreciation Certificates to 2023 Business Donors and Volunteers.
Attendance: 14 children 23 adults

Quarterly Goals & Activities (October – December 2023)
- Increase Community Awareness of VCL Library 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 Art and Mathematics STEAM materials, toddler manipulatives and children's games
- Participate in Van Community Halloween Event
- Host Library Open House, Donor Appreciation Awards, Holiday Gathering
- Participate in December Parade event with Night Before Christmas themed float
- Host December children's holiday activity/party

Donations

Books, food for events, office supplies, monetary donations in memory of Donnie Justice.

Monthly Council Report

December 2023

Printed: 1/4/2024

Cases Filed

Penal Count	4	Ordinance Count	0
Traffic Count	128	Parking Count	0
Other Count	4	STEP Count	0

Total Filed 136

Amounts Collected

Tech Fund	$ 239.77	Building Security Fund	$ 284.24
State	$ 6,059.99	Fine	$ 5,794.80
City	$ 1,068.10	Warrant Fee	$ 300.00

Total Amount $ 13,446.90

Warrants

Issued	0	Recalled	386
Served	0	Oustanding Amount	$ 373,293.08

Total Amount $ 2,109.00

Dispositions

Paid in Full	38	Credit for Time Served	2
Paid Partial	19	Dismissed	406
Appealed	0	Total Disposed	446

Trials

Jury	0	Total	0
Bench	0		

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

December 2023 Police Report

Calls for Service	144
Traffic Stops	266
Citations	187
Warnings	226
Offense/ Incident Reports	40
Arrests	12
Security Checks	102

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2023
To: 12/31/2023

Call Type Description	Number of Calls
10-50	14
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	5
AGENCY ASSIST - FIRE DEPARTMENT	5
AGENCY ASSIST - LAW ENFORCEMENT	33
AGENCY ASSIST - OTHER	1
ALARM	6
ANIMAL CALL	10
ASSISTANCE	1
ATTEMPT TO LOCATE	1
BURGLARY	1
CANINE - OTHER	1
CIVIL MATTER	3
COURTESY TRANSPORT	1
CRIMINAL MISCHIEF	1
DISTURBANCE	3
ESCORT	1
EXTRA PATROL	1
FIRE	1
FOLLOW UP INVESTIGATION	2
INFORMATION	3
MISSING/RUNAWAY PERSON	1
MOTORIST ASSIST	4
OTHER	5
POSSESSION ILLEGAL SUBSTANCE	1
RECKLESS DRIVER	2
RECOVER STOLEN VEHICLE	3

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2023
To: 12/31/2023

Call Type Description	Number of Calls
RUNAWAY	1
SELECT	5
STRANDED MOTORIST	2
SUSPICIOUS ACTIVITY	9
SUSPICIOUS CIRCUMSTANCE	3
SUSPICIOUS PERSON	2
THEFT	3
UNAUTHORIZED USE OF M/VEH	1
WARRANT SERVICE	2
WELFARE CONCERN	5

Security Check Total Report

VAN POLICE DEPARTMENT

From: 12/01/2023 To: 12/31/2023

Total Number of Security and Building Checks: 102

Building Checks: 102

Security Checks: 0

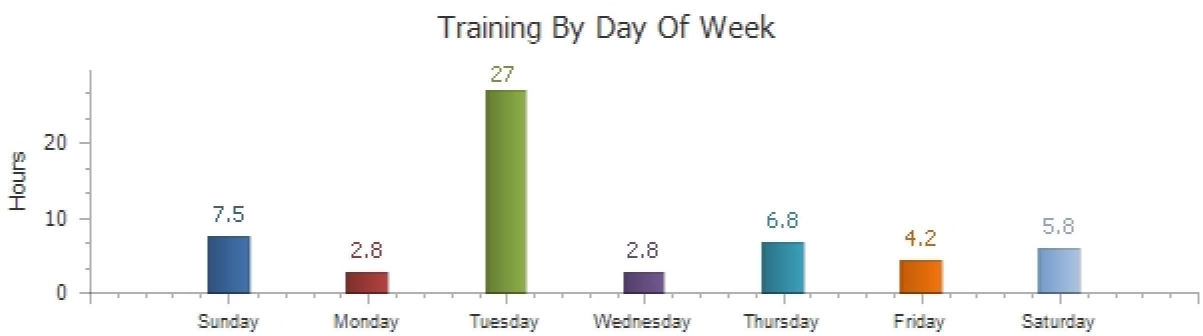
Address	Security Checks	Building Checks	Last Checked
NEW PARK Van	0	12	11/30/2023 7:41:40PM
OLD CITY PARK Van	0	12	11/30/2023 9:01:25PM
DOWNTOWN Van	0	6	12/5/2023 1:06:15AM
706 WEST MAIN STREET Van	0	1	12/5/2023 1:18:42AM
DOLLAR GENERAL Van	0	5	12/5/2023 1:21:03AM
New Loves, Arbys, godfathers Van 75790	0	1	12/5/2023 7:45:41AM
Fairfield Inn Van	0	1	12/5/2023 7:54:58AM
Gateway, Wendys, Starbucks Van	0	1	12/5/2023 8:20:01AM
Dairy Queen Van	0	1	12/5/2023 8:24:10AM
Van Motel Van	0	1	12/5/2023 8:27:17AM
Coupes Cafe Van	0	1	12/5/2023 8:28:31AM
Soulmans BBQ Van	0	1	12/5/2023 8:30:31AM
Old Loves Van	0	1	12/5/2023 8:34:13AM
Farmhouse Resteraunt Van	0	1	12/5/2023 8:36:48AM
Taco Bell Van	0	1	12/5/2023 8:39:18AM
Subway Van	0	1	12/5/2023 8:41:16AM
989 S. Oak St. Van	0	1	12/5/2023 8:43:04AM
Top Notch Garage Van	0	1	12/5/2023 8:44:06AM
Gaston Carwash Van	0	1	12/5/2023 8:45:09AM
Texas Cellnet Van	0	1	12/5/2023 8:46:22AM
Ultimit Fitness Van	0	1	12/5/2023 8:48:30AM
ETS Van	0	1	12/5/2023 8:50:02AM
Hometown Storage Van	0	1	12/5/2023 8:51:56AM
Van Automotive Van	0	1	12/5/2023 8:54:39AM
OReillys Auto Parts Van	0	1	12/5/2023 8:55:53AM
Pennys Quick Lube Van	0	1	12/5/2023 8:57:24AM
Bumper to Bumper Van	0	1	12/5/2023 8:58:45AM
CONNECTIONS CHURCH Van	0	3	12/5/2023 11:46:54PM
PILOT GAS STATION Van	0	4	12/6/2023 1:19:05AM
VAN HIGH SCHOOL Van	0	1	12/6/2023 2:56:17AM
VAN ISD ADMIN BUILDING Van	0	2	12/6/2023 3:13:28AM
Van INN Van	0	2	12/10/2023 7:33:54AM
SPLASH PAD/RESTROOMS Van	0	10	12/10/2023 9:26:36PM
MCMILLAN PARK/ RESTROOMS Van	0	13	12/10/2023 10:20:19PM
FAMILY DOLLAR Van	0	1	12/12/2023 7:36:28PM
NEW LOVES Van	0	2	12/13/2023 12:52:03AM
TACO BELL Van	0	2	12/13/2023 3:37:51AM
SONIC Van	0	1	12/17/2023 4:44:10AM
VAN PLAZA Van	0	1	12/18/2023 12:59:45AM
NEW-WAY Van	0	1	12/19/2023 1:41:00AM
McMillan Park Van	0	1	12/29/2023 1:56:24PM

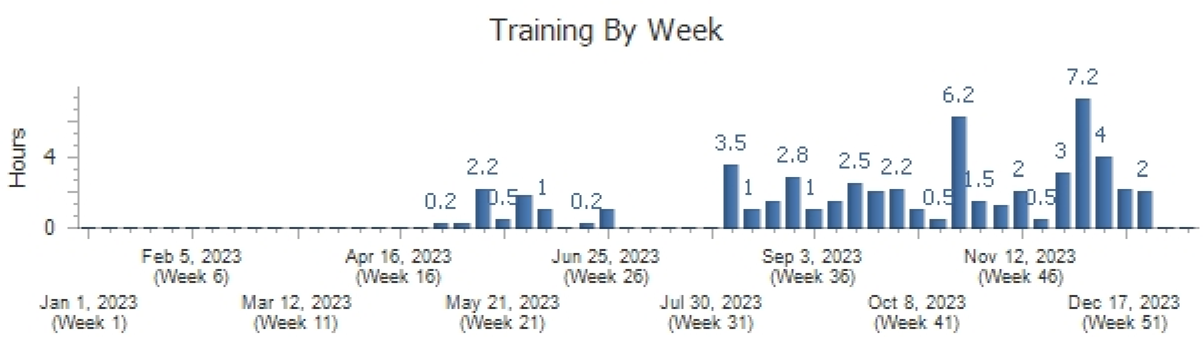
Training Summary

Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 85 Specified Records from January 1, 2023 to December 31, 2023

Overview

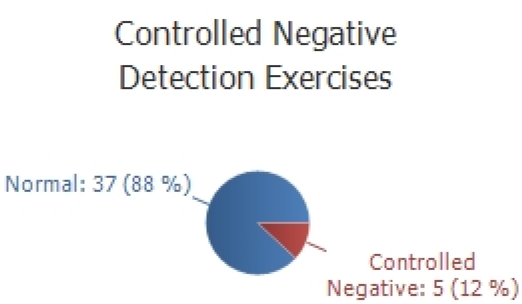
Total Training Time:	56.8 hours		
Events Attended:	75	**Total Event Duration:**	54.8 hours
Events With Training:	73	**Avg. Event Time:**	0.8 hours
Performed Detection Exercises:	42	**Performed Patrol Exercises:**	38
Classes Attended:	1	**Total Class Duration:**	2.0 hours

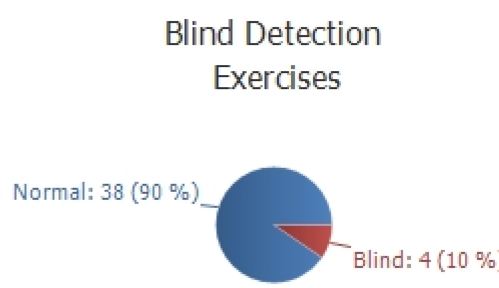




Training Summary

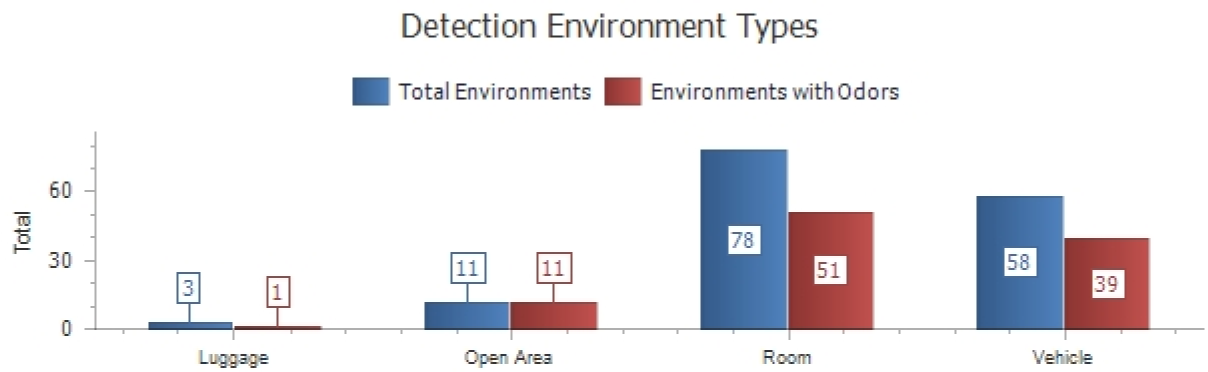
Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 85 Specified Records from January 1, 2023 to December 31, 2023

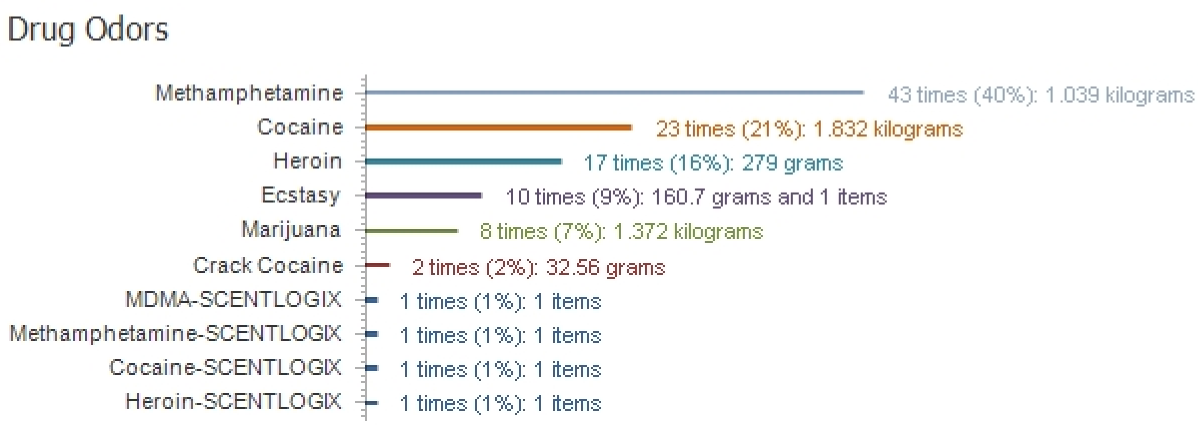




Training Summary

Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 85 Specified Records from January 1, 2023 to December 31, 2023



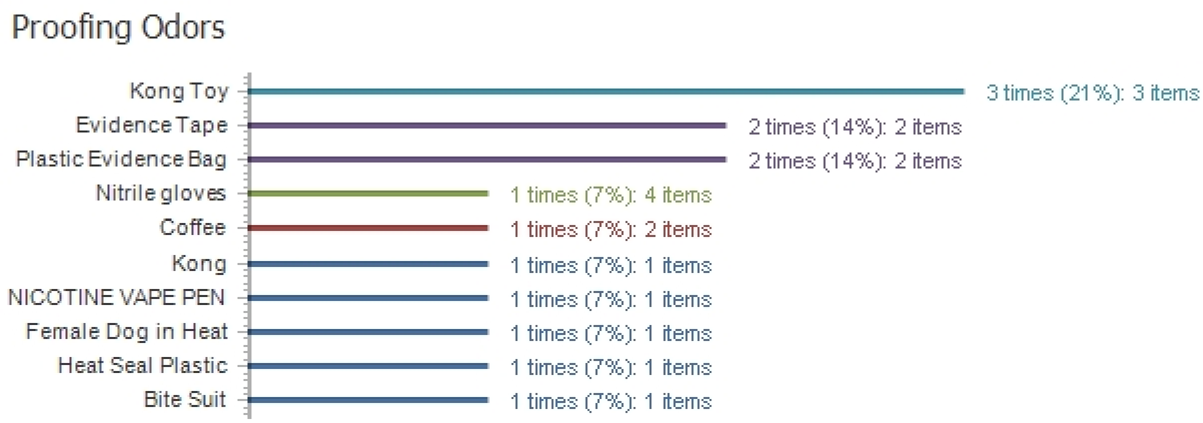


Packaging Around Drugs

Plastic: 23 (21%)
Plastic Evidence ...: 15 (14%)
Canvas: 14 (13%)
Glass: 12 (11%)
Keybox: 11 (10%)
Nylon Bag: 10 (9%)
Plastic Bag: 9 (8%)
UNK: 5 (4%)
Plastic Baggie: 2 (1%)
Metal / Plastic: 2 (1%)
Scentlogic: 1 (0%)
Metal Box: 1 (0%)
Cloth Pouch: 1 (0%)
Cardboard: 1 (0%)

Training Summary

Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 85 Specified Records from January 1, 2023 to December 31, 2023



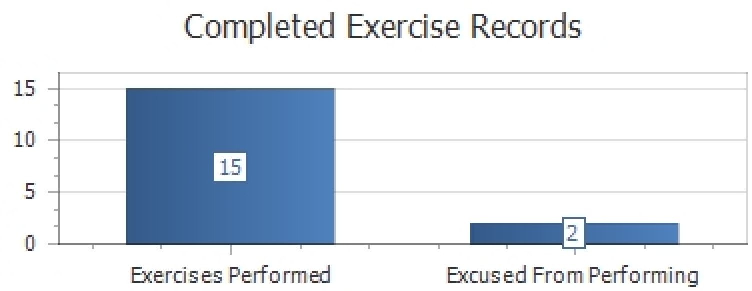
Deployment Log

Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 6 Specified Records from December 1, 2023 to December 31, 2023

		DETECTION			PATROL		
Case Number	Date	Environ-ments	Alerts / Indications	Seizure Incidents	Deploy-ments	Arrests With Bites	People Found
Traffic	12/30/2023	1	0	0	-	-	-
23-00560	12/29/2023	-	-	-	1	0	0
23-00548	12/20/2023	-	-	-	1	0	0
23-00546	12/18/2023	-	-	-	1	0	0
23-00534	12/8/2023	1	1	1	-	-	-
Citation 23-62858	12/2/2023	1	0	0	-	-	-

Exercise Log

Jeff Hudgens and K9 K9 Rudy, Van Police Department
Using 17 Specified Records from December 1, 2023 to December 31, 2023



Performed Exercises

Date	Location	Exercise Name	Type	Description
12/30/2023	Walnut St.	Detection Exercise	Detection	Open Area search for Drugs
12/30/2023		Follow Track 937	Tracking	Accurately follow the track created by the Tr...
12/30/2023		Follow Track 514	Tracking	Accurately follow the track created by the Tr...
12/30/2023	City Hall	Detection Exercise	Detection	To run a known blank vehicle and compare r...
12/26/2023	City Hall	Detection Exercise	Detection	Vehicle search for Drugs (+1 more)
12/21/2023	299 Country Ln	Detection Exercise	Detection	Vehicle search for Drugs (+1 more)
12/20/2023	189 S. MAPLE	Detection Exercise	Detection	Room search for Drugs (+3 more)
12/18/2023	189 S. MAPLE	Detection Exercise	Detection	Room search for Check if environment cont...
12/15/2023	189 S. MAPLE	Detection Exercise	Detection	Room search for Check if environment cont...
12/12/2023	Texas K9 Solut...	Detection Exercise	Detection	Open Area search for Check if environment...
12/9/2023	Van ISD Maint...	Detection Exercise	Detection	Vehicle search for Drugs (+4 more)
12/6/2023	Van Jr High	Obedience Exercise	Obedience	Add notes
12/5/2023	AE Shull	Detection Exercise	Detection	Room search for Drugs (+9 more)
12/3/2023	City Hall	Obedience Exercise	Obedience	To reinforce basic obedience by giving com...
12/3/2023	City Hall	Detection Exercise	Detection	Open Area search for Drugs (+2 more)

City of Van

Public Works Report

January 11, 2024

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Marty McClellen

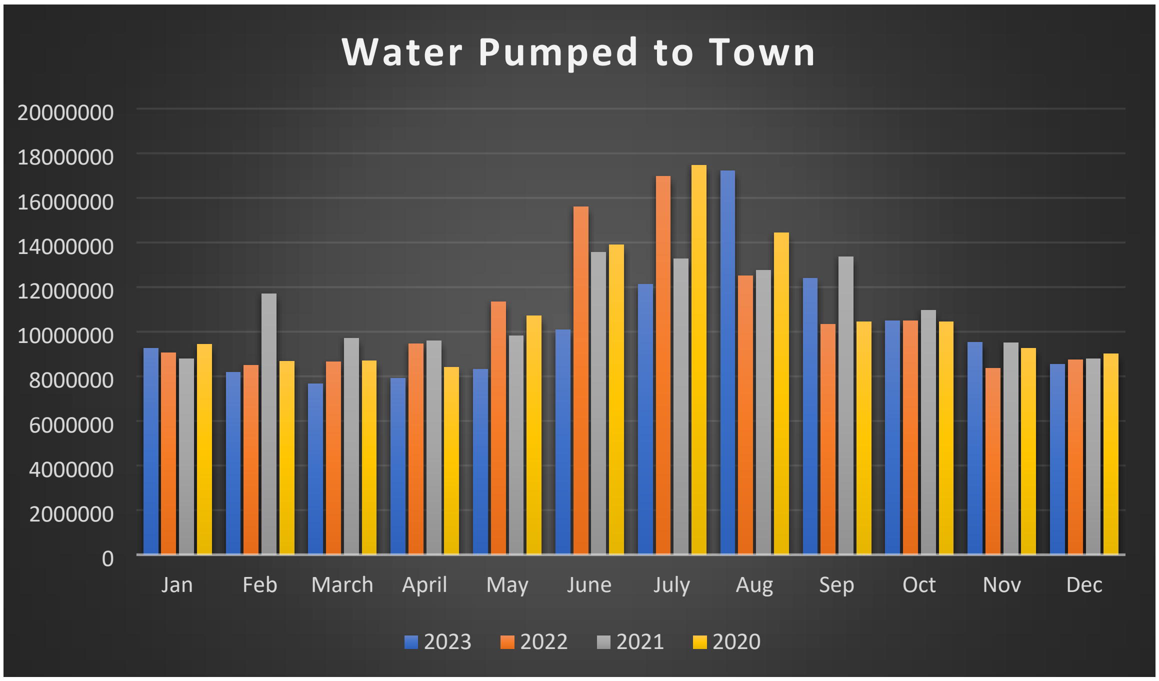
Sean Snider

Lazaro Hernandez

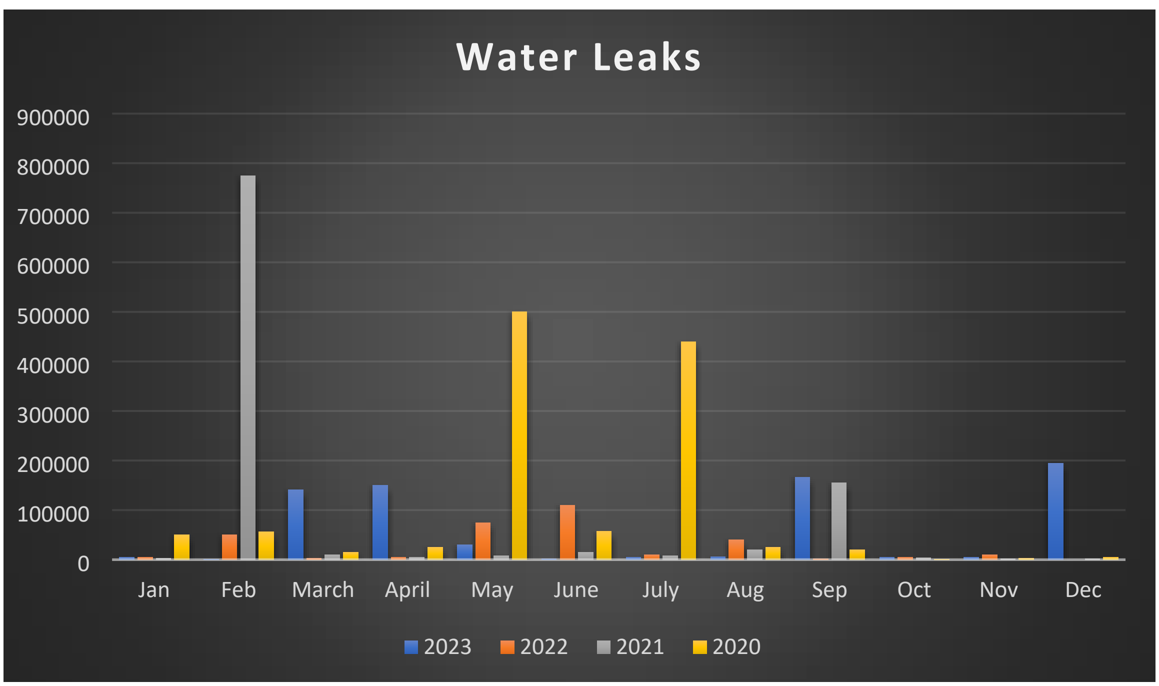
Vacant

Water

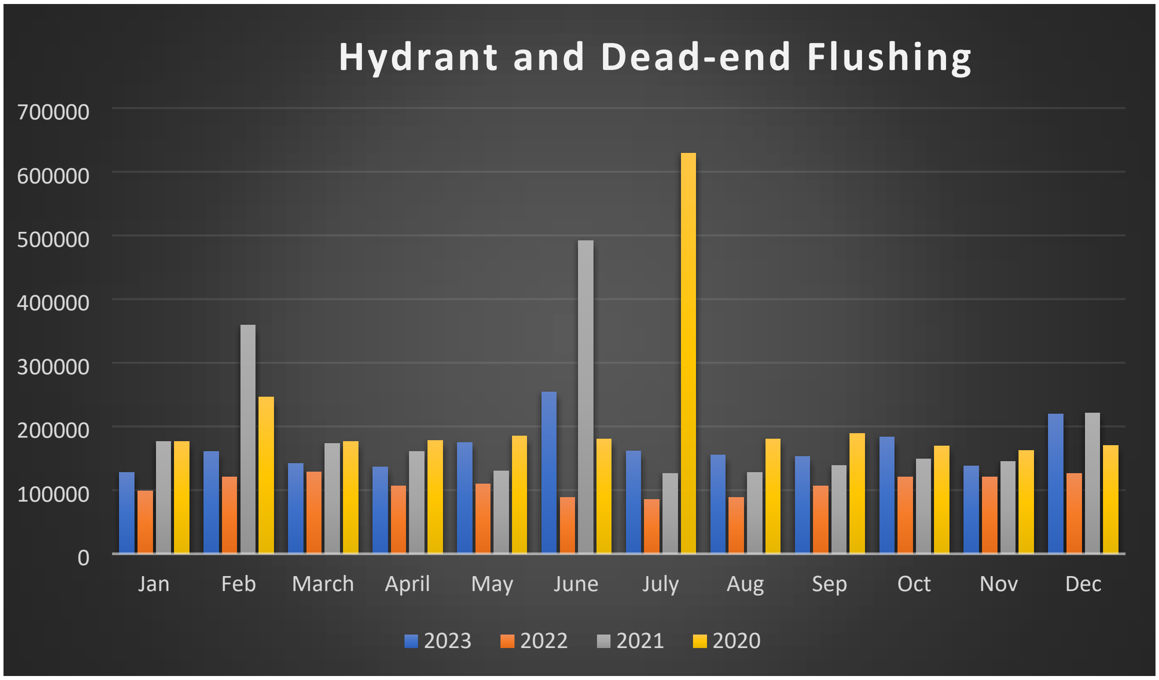
<u>Water Pumped to Town</u> 8,548,000



<u>2 Leaks</u> 195,000



Flushing 219,900

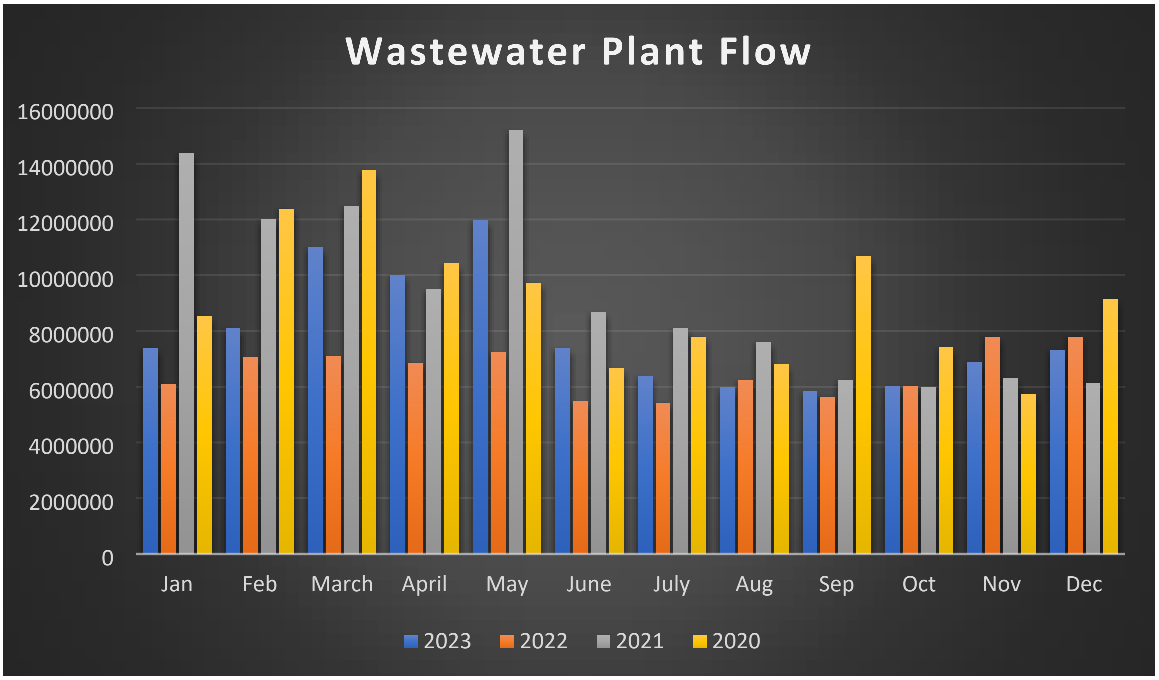


Leak Report

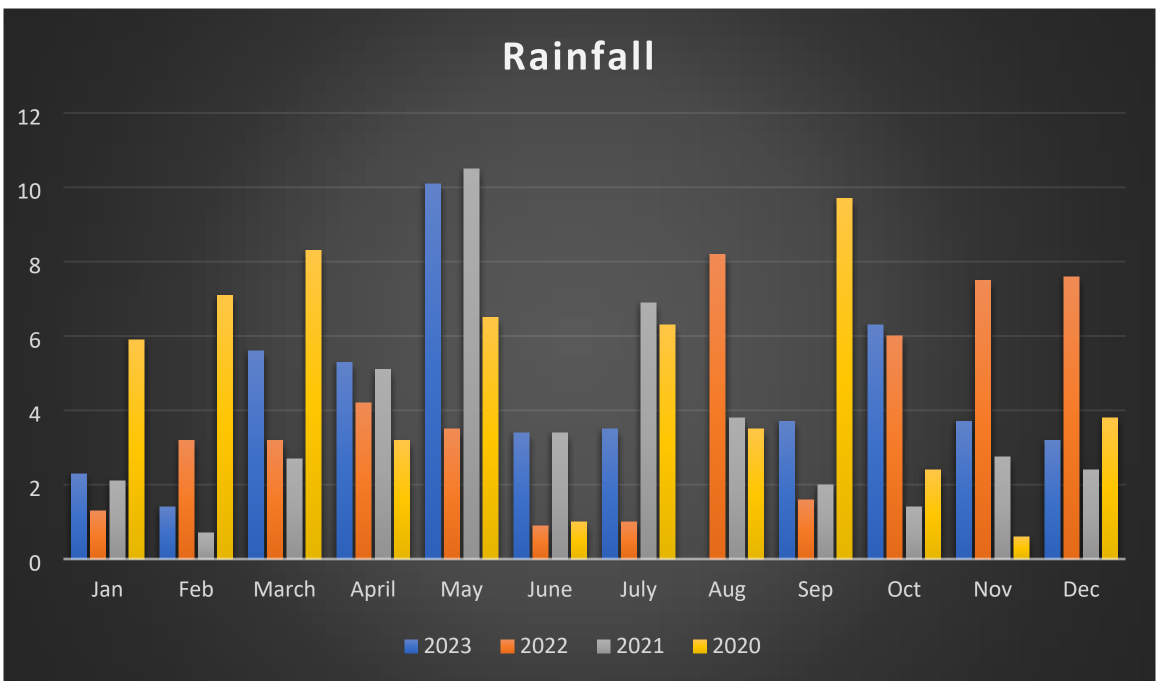
Had two leaks this month W. Iowa and behind van inn

Wastewater

Wastewater Plant Flow 7,323,000



Rainfall 3.2”



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

Thanks,

Kevin Johnson

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: January 11, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on Resolution 01-11-2024 designating Emily Reeves as an officer to calculate the No-New Revenue Tax Rate and the Voter Approval Rate.

Background:

Financial Impact:

Recommendation:

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

RESOLUTION NO. 01-11-2024

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VAN, TEXAS, DESIGNATING ENILY REEVES AS AN OFFICER TO CALCULATE THE NO-NEW REVENUE TAX RATE AND THE VOTER APPROVAL TAX RATE IN ACCORDANCE WITH THE TEXAS TAX CODE.

WHEREAS, the State legislature amended the Texas Tax Code in 2019 as part of its Property Tax reform;

WHEREAS, Texas Tax Code Sections 26.04(c) and 26.17(e) now require an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and the voter-approval tax rate for the taxing unit after the assessor submits the appraisal roll; and

WHEREAS, Emily Reeves is a property tax professional (appraisers, assessors, and non-county collectors) who is actively involved in the assessment of ad valorem taxes and is registered with the Texas Department of Licensing and Regulation.

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

1. Emily Reeves is now designated as a qualified property tax professional to calculate the no-new revenue tax rate and the voter-approval tax rate for the City of Van in accordance with section 26 of the Texas Tax Code.

Adopted this 11th day of January 2024.

____

Tammy Huff, Mayor

ATTEST:

By: ______________________________

Sereca Huff-Huggins, City Secretary

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: January 11, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on Resolution 01-11-2024 -2 calling and ordering an election to be held on May 04, 2024, to elect one (1) Mayor and two (2) city council members for two (2) year terms.

Background:

Financial Impact:

Recommendation:

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

RESOLUTION NO. 01-11-2024 -2
CITY OF VAN

A RESOLUTION CALLING AND ORDERING AN ELECTION TO BE HELD ON MAY 04, 2024, TO ELECT ONE MAYOR AND TWO COUNCIL MEMBERS FOR TWO-YEAR TERMS; DESIGNATING THE POLLING PLACE AND APPOINTING THE ELECTION OFFICIAL; PROVIDING THE FORM OF THE BALLOT AT THE ELECTION; DIRECTING THE GIVING OF NOTICE OF SUCH ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN, TEXAS:

Section 1. In accordance with the general laws and Constitution of the State of Texas, an Election is hereby called and ordered for the first Saturday in May 2024, the same being the 4th day of said month, at which election all qualified voters of the City may vote for electing the following officials of the City:

Mayor, two-year term
Council member, two-year term
Council member, two-year term

Section 2. No person's name shall be placed upon the ballot as a candidate for Council member unless such person has filed his/her sworn application, as provided by Section 141.03 of the TEXAS ELECTION CODE, with the City Secretary of the City at the City offices, located at 310 Chestnut, Van, Texas, not later than five o'clock (5:00) p.m. on the 71st day before the date of such election. The City Secretary shall note on the face of each such application the date and time of its filing. Such application shall include the office the candidate is seeking.

Section 3. The City Secretary is hereby appointed clerk for early voting; appointments of deputy clerks for early voting by the City Secretary shall be in accordance with Section 83.031 *et eq*., of the TEXAS ELECTION CODE and

Van City Hall, 310 Chestnut Drive, Van Texas 75790

is hereby designated as the place for early voting for said election. Said clerks shall keep said polling place open during regular office hours on each day for early voting which is not a Saturday, a Sunday, or an official city holiday, to include one day on which the poll will be open for twelve hours (which shall be the first day of early voting), on April 22 2024, said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open to the public. The mailing address to which ballot applications and ballots voted by mail may be sent is

City Secretary, 310 Chestnut Drive, Van Texas 75790

The early voting clerk, in accordance with the provisions of the TEXAS ELECTION CODE, shall maintain a roster listing each person who votes early by personal appearance and each person to whom an early voting ballot to be voted by mail is sent. The roster shall be maintained in a form approved by the Secretary of State.

Section 4. Said election shall be held in accordance with the Constitution and laws of the State of Texas, and all duly qualified resident electors of the City of Van, Texas shall be entitled to vote.

Section 5. The City of Van & Van Zandt County will enter into an election service contract. Van Zandt County is authorized and directed to furnish all necessary election supplies to conduct such an election.

Section 6. The order in which the names of the candidates are to be printed on the ballot for such General Election shall be determined by a drawing by the City Secretary, as provided by Section 52, 094 of the TEXAS ELECTION CODE. The City Secretary shall post a notice in her office, at least seventy-two (72) hours prior to the date on which the drawing is to be held, of the time and place of the drawing, and shall also give personal notice to any candidate who makes a written request for such notice and furnished to the City Secretary a self-addressed stamped envelope. Each candidate involved in the drawing, or a designated representative, shall have a right to be present and observe the drawing.

Section 7. The candidates receiving the majority of votes for such positions to be filled at the election shall be declared elected.

Section 8. The voting at the election shall be on an electronic scanner of paper ballots. Early voting at such election shall be the same. Provisions shall be made for electronic voting for voters who require such assistance.

Section 9. Notice of this election shall be given in accordance with the provisions of the TEXAS ELECTION CODE and returns of such notice shall be made as provided for in said Code. The Mayor shall issue all necessary orders and writs for such election and returns of such election shall be made to the City Secretary immediately after the closing of the polls.

Section 10. Notice of attached Order of Election.

Section 11. Said election shall be held in accordance with the TEXAS ELECTION CODE and the Federal Voting Rights Act of 1965, as amended.

PASSED, APPROVED, AND RESOLVED this eleventh day of January 2024.

____
Tammy Huff, Mayor

ATTEST

____
Sereca Huff-Huggins, City Secretary

DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: January 11, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action regarding purchasing radios for the police and fire departments to operate with the new VZCO radio system.

Background:

Financial Impact:

Recommendation:

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