



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, March 14, 2024
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

John Desha
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, March 14, 2024, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

- A. US Flag

- B. Texas Flag

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

IV. OPEN FORUM

The opportunity for citizens to address the City Council on any 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 February 8, 2024, Regular 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. Police Monthly Report
- F. Public Works Monthly Report

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Change Order No.1 from Alsay.
- B. Discussion, Consideration, and Possible Action on a Replat located at 359 Cedar being of .86-acre tract located within the H.V. Moore Survey, Abstract No. 616, Van Zandt, County, Texas.
- C. Discussion, Consideration, and Possible Action on Joint Election with VISD.

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 551.071. Consultation with the City Attorney to discuss pending litigation.
- B. City Council will meet in closed session under section 551.073 to deliberate a negotiated contract.

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

- A. Discussion, Consideration, and Possible Action on item IX. A consultation with the City Attorney to discuss pending litigation.
- B. Discussion, Consideration, and Possible Action on item IX.B consultation with the City Attorney to deliberate a negotiated contract.

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, March 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.*



**NOTICE OF A REGULAR MEETING
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Thursday, February 8, 2024
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

John DeSha
City Manager

MINUTES

I. CALL MEETING TO ORDER

The meeting was called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Laura Duncan, Mark Heatwole
Charles Ryan, present on Microsoft Teams

Absent:

II. INVOCATION

The invocation was led by David Barber

III. PLEDGE OF ALLEGIANCE

Led by Mayor Huff

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

The opportunity for citizens to address the City Council on any 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:	Laura Duncan
SECONDER:	Ernie Burns

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

A. Meeting Minutes

1. Minutes from January 11, 2024, Regular Meeting.

B. Financial Report

VI. **REPORTS**

A. City Manager Monthly Report

Discussion on the report.

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

Reviewed

E. Police Monthly Report

Reviewed

F. Public Works Monthly Report

Reviewed

VII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Minor Plat located on Lot 1-146 VZ CR 4518, Lot 2- 166 VZ CR 4518, Lot 3 - 196 VZ CR 4518, Lot 4 - 236 VZ CR 4518 in the J. Stephenson Survey, A-780 Van Zandt County, Texas.

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

- B. Discussion, Consideration, and Possible Action on a budget amendment for the Hotel/Motel fund.

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

Approve the budget amendment for \$57,000.00.

- C. Discussion, Consideration, and Possible Action on approving a credit card for John DeSha, City

Manager.

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

- D. Discuss the Parks Director/Event Coordinator position.

The council discussed the Park Director/Event Coordinator.

- E. Discuss the Code Enforcement position.

The council discussed the Code Enforcement position.

- F. Update/discuss the Van Eclipse Event.

Mr. DeSha and Ms. Weidman gave an update on the Van Eclipse Event.

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

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

The council requested Mr. DeSha to get something in writing regarding hard numbers for the purchase of radios for the police and fire departments to operate with the VZCO radio system.

- H. Discuss the proposed zoning ordinance.

Mr. Desha gave an update on the proposed zoning ordinance.

VIII. 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:	Mark Heatwole
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan
NAYS:	None
ABSTAINED:	None

Convene into executive session at 8:29 p.m.

- A. City Council will meet in closed session under section 551.072 of the Texas Government Code to deliberate the purchase, exchange, lease, or value of real property.

IX. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Ernie Burns

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

Reconvene from the executive session at 8:59 p.m.

- A. Discussion, Consideration, and Possible Action on IX.A. concerning the purchase, exchange, lease, or value of real property.
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.

Code enforcement position.

X. ADJOURN

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

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-10-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-12-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-20-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-30-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-35-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-60-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	100-64-52250	14.50
Leads Online	409557	02/01/2024	RENEWAL 3/15/2024 THRU 3/...	100-30-56000	1,617.00
Cody White	926	02/01/2024	EQUIPMENT MAINT	100-35-54250	105.90
Cody White	926-R	02/01/2024	EQUIPMENT MAINT	100-35-54250	-105.90
Christus EMS	INV0007596	02/01/2024	JANUARY 2024	100-99-53270	2,796.50
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-30-54350	37.98
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-46-52500	13.06
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-46-52500	4.00
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-46-57200	20.99
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-60-52500	4.00
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-60-52500	13.06
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-60-54200	38.94
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-60-54250	14.99
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	100-60-57200	20.99
Misty Stanberry - Tax Assessor	INV0007599	02/01/2024	VEHICLE REG	100-60-54350	7.50
Devante James	INV0007601	02/01/2024	EDUCATION - REIMBURSE	100-30-56100	47.00
Susan Shinn	INV0007602	02/01/2024	JANITORIAL SERVICES	100-99-53810	712.50
ETCMA	INV0007603	02/01/2024	ETCMA DUES	100-10-56000	25.00
MPA FIREWORKS	INV0007604	02/01/2024	4TH OF JULY	100-99-53610	5,250.00
Bouquets & Bows	INV0007605	02/01/2024	FUNERAL ARRANGMENT	100-99-56060	100.00
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-30-56700	192.97
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-30-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	100-99-56425	23.40
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	100-99-56425	148.75
Allianz	INV0007608	02/01/2024	DUNCAN, HILLIARD	100-35-51500	120.00
Bureau Veritas North America	INV0007609	02/01/2024	INSPECTIONS	100-10-53612	447.79
Charles Edward Dintelman	INV0007610	02/01/2024	ELECTRIC	100-10-54200	1,382.29
Cynergy Technology	TY67076	02/01/2024	IT SERVICES	100-99-53605	3,326.24
John DeSha	INV0007612	02/08/2024	FEBRUARY 2024	100-10-51915	250.00
Melissa Davis	INV0007613	02/08/2024	FEBRUARY 2024	100-30-51920	100.00
Laura Duncan	INV0007614	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
Mark Heatwole	INV0007615	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
Ernest Burns	INV0007616	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
Tammy Huff	INV0007617	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
Linzy Neal	INV0007618	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
Charles Ryan	INV0007619	02/08/2024	FEBRUARY 2024	100-12-51901	50.00
The Flower Connection	INV0007620	02/08/2024	FUNERAL ARRANGEMENT	100-99-56060	140.00
Sereca D. Huff-Huggins	INV0007621	02/08/2024	FEBRUARY 2024	100-10-51920	100.00

Expense Approval Report

Payable Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Landaverde's Welding	INV0007622	02/08/2024	BASEBALL FIELDS	100-60-54200	1,485.00
Crow-Burlingame	INV0007623	02/08/2024	FUEL	100-46-52450	11.55
Crow-Burlingame	INV0007623	02/08/2024	FUEL	100-60-52450	11.55
Crow-Burlingame	INV0007623	02/08/2024	FUEL	100-99-56425	11.55
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-10-52250	36.03
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-20-52250	36.00
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-30-52250	36.00
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-35-52250	36.00
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-60-52250	36.00
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	100-64-52250	36.00
Kilgore College	INV0007625	02/08/2024	EDUCATION	100-30-56100	60.00
Pacesetter K LLC	INV0007626	02/08/2024	K-9 TRAINING	100-30-53360	500.00
TransUnion Risk and Alternati...	INV0007627	02/08/2024	1/1/2024 - 1/31/2024	100-30-56000	75.80
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-10-57150	830.34
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-30-54350	240.73
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-30-57150	3,677.86
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-46-54350	159.72
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	100-60-54350	1,067.24
Blake Armstrong, PC	INV0007629	02/08/2024	ATTORNEY FEES	100-20-53611	293.75
Blake Armstrong, PC	INV0007629	02/08/2024	ATTORNEY FEES	100-99-53611	1,941.00
FR of Texas	INV0007630	02/08/2024	UNIFORMS	100-30-56010	77.50
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	100-10-56701	335.84
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	100-12-56701	164.19
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	100-30-56701	302.38
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	100-46-56701	17.29
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	100-60-56701	300.26
City of Van	INV0007644	02/12/2024	REI PAYROLL PPE 2/9/24	100-22900	37,588.11
Global/Open Edge	INV0007645	02/13/2024	CREDIT CARDS	100-10-60885	303.32
Global/Open Edge	INV0007645	02/13/2024	CRDEIT CARDS	100-10-60885	37.44
Ron Duke	INV0007646	02/13/2024	CONTRACT LABOR PPE 2/9/20...	100-30-53060	830.00
Republic Services	0070-003426642	02/15/2024	JANUARY 2024	100-99-56420	26,659.10
Leaf	16028928	02/15/2024	PANASONIC TOUGH PAD	100-30-57250	546.52
KBW Supply	488477-00	02/15/2024	PARKS - RED INFIELD	100-60-54200	1,905.60
BSN Sports LLC	924731411	02/15/2024	EQUIPMENT MAINT	100-60-54250	155.00
East Texas Council of Govern...	ER2023-11	02/15/2024	EXECUTIVE RECRUITMENT SE...	100-99-53610	5,423.71
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	100-10-56650	33.92
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	100-12-56650	33.84
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	100-20-56650	33.84
Xerox Corporation	INV0007649	02/15/2024	020-0159456-002	100-30-56650	164.05
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	100-60-56650	33.84
Xerox Corporation	INV0007649	02/15/2024	020-0159456-003	100-64-56650	134.50
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	100-99-56425	33.84
CPM PROGRAM AT SFAS U	INV0007650	02/15/2024	CPM TRACK 6	100-10-56100	595.00
Car Reflections	INV0007651	02/15/2024	VEHICLE MAINT	100-30-57120	2,225.00
KSA	INV0007653	02/15/2024	LOVE'S TRAVEL STOP	100-10-53612	1,705.00
Civic Plus	INV0007654	02/15/2024	CIVIC CLERK & MASS NOTIFIC...	100-12-53200	12,803.65
Civic Plus	INV0007654	02/15/2024	CIVIC CLERK & MASS NOTIFIC...	100-32-53200	2,578.84
Pennys Kwik Lube	INV0007655	02/15/2024	VEHICLE MAINT	100-35-54350	7.00
Anthony Garza	INV0007656	02/15/2024	REI FOR UNIFORMS - BOOTS	100-30-56010	100.00
City of Van Economic Develo...	INV0007657	02/15/2024	FEBRUARY 2024	100-99-60100	27,870.01
Sunbelt Rentals	INV0007658	02/15/2024	MANLIFT	100-99-53615	815.49
Texas Comptroller of Public Ac...	INV0007664	02/16/2024	PERIOD ENDING 1/31/2024	100-20920	3,313.38
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-10-56050	22.09
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-10-56050	31.73
TXU Energy	052003599638	02/22/2024	8151767 190 VZ CR 1501	100-10-56050	7.10
TXU Energy	052003599638	02/22/2024	2737121 190 VZ CR 1501 FRNT	100-10-56050	460.66
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-10-56050	4.15
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-20-56050	4.15
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-20-56050	31.73

Expense Approval Report

Payable Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-20-56050	22.29
TXU Energy	052003599638	02/22/2024	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003599638	02/22/2024	4573747 107 S Maple Ave Poli...	100-30-56050	32.83
TXU Energy	052003599638	02/22/2024	7500922 602 S Oak St	100-30-56050	3.59
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-30-56050	22.29
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-30-56050	4.15
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-30-56050	200.84
TXU Energy	052003599638	02/22/2024	4573840 113 W MAIN	100-30-56050	164.06
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-30-56050	31.73
TXU Energy	052003599638	02/22/2024	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003599638	02/22/2024	7499806 1002 N Walnut Sirn	100-35-56050	3.59
TXU Energy	052003599638	02/22/2024	4573778 107 S Maple Fire Dept	100-35-56050	352.21
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-35-56050	4.15
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-35-56050	31.73
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-35-56050	22.09
TXU Energy	052003599638	02/22/2024	4419867 Street Light 3	100-46-56050	152.97
TXU Energy	052003599638	02/22/2024	4419836 Street Light 6	100-46-56050	135.68
TXU Energy	052003599638	02/22/2024	1560877 Van Led 141-180	100-46-56050	87.22
TXU Energy	052003599638	02/22/2024	4419805 Street Light 5	100-46-56050	751.51
TXU Energy	052003599638	02/22/2024	6000708 Street Light 1	100-46-56050	1,264.61
TXU Energy	052003599638	02/22/2024	8929788 led -055	100-46-56050	1,475.40
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-46-56050	31.73
TXU Energy	052003599638	02/22/2024	4419774 Street Light 4	100-46-56050	449.58
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-46-56050	19.64
TXU Energy	052003599638	02/22/2024	3478662 Van Led 101-140	100-46-56050	538.20
TXU Energy	052003599638	02/22/2024	4419898 Street Light 2	100-46-56050	20.73
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-46-56050	4.15
TXU Energy	052003599638	02/22/2024	9479512 712 E MAIN	100-60-56050	32.83
TXU Energy	052003599638	02/22/2024	9909325 301 Wyoming	100-60-56050	72.40
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-60-56050	31.73
TXU Energy	052003599638	02/22/2024	6623560 Off Chestnut	100-60-56050	564.68
TXU Energy	052003599638	02/22/2024	9479512 712 E MAIN	100-60-56050	100.02
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-60-56050	4.15
TXU Energy	052003599638	02/22/2024	2727728 1011 Pennsylvania	100-60-56050	183.95
TXU Energy	052003599638	02/22/2024	7639058 Chestnut Pole	100-60-56050	49.55
TXU Energy	052003599638	02/22/2024	ELECTRIC	100-60-56050	-1.44
TXU Energy	052003599638	02/22/2024	641676 315 W MAIN	100-60-56050	41.39
TXU Energy	052003599638	02/22/2024	4577312 304 W Main	100-60-56050	15.27
TXU Energy	052003599638	02/22/2024	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-60-56050	19.28
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	100-64-56050	18.28
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	100-64-56050	31.73
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	100-64-56050	4.15
TXU Energy	052003599638	02/22/2024	6396578 255 W Main	100-99-56425	342.95
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	100-10-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	100-12-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	100-20-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	100-30-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	100-35-56550	21.62
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	100-64-57200	9.09

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Payable Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780076708	100-99-54200	15.33
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780077887	100-99-54200	16.94
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780081332	100-99-54200	19.19
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780079048	100-99-54200	24.32
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780080179	100-99-56010	164.54
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780079048	100-99-56010	98.59
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780076708	100-99-56010	83.39
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780077887	100-99-56010	84.20
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780081332	100-99-56010	87.32
Charles Edward Dintelman	INV0007666	02/22/2024	ELECTRIC	100-60-54200	562.50
Tyler Technologies, Inc.	INV0007667	02/22/2024	COMPUTER SOFTWARE	100-10-53200	3,287.00
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-10-56050	5.35
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-10-56050	24.33
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-20-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-20-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-30-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-30-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	6400233473-4 113 W MAIN	100-30-56050	95.43
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-35-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-35-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2868803-4 FIRE DEPT	100-35-56050	397.61
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-46-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-46-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	6401930091-8 301 WYOMING	100-60-56050	52.45
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-60-56050	5.36
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-60-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-64-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-64-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	100-99-56425	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	100-99-56425	24.31
OpenGov, Inc.	INV0007670	02/22/2024	2/1/2024 - 1/31/2025	100-20-53200	2,100.00
Morrison Supply	INV0007671	02/22/2024	BUILDING GROUNDS MAINT	100-60-54200	172.40
Cynergy Technology	TY67380	02/22/2024	IT SERVICES	100-99-53605	3,063.04
City of Van	INV0007684	02/26/2024	REI PAYROLL GF PPE 2/23/20...	100-22900	38,752.54
Ron Duke	INV0007685	02/26/2024	CONTRACT LABOR PPE 2/23/2...	100-30-53060	835.00
Wex Bank	95237940	02/29/2024	FUEL - POLICE DEPT	100-30-52450	2,972.64
Wex Bank	95237940	02/29/2024	FUEL	100-30-52450	-24.55
Wex Bank	95237940	02/29/2024	FUEL - FIRE DEPT	100-35-52450	328.38
Wex Bank	95237940	02/29/2024	FUEL - STREET	100-46-52450	376.04
Wex Bank	95237940	02/29/2024	FUEL - EQUIPMENT	100-46-52455	158.44
Wex Bank	95237940	02/29/2024	FUEL - EQUIPMENT	100-60-52455	158.44
Wex Bank	95237940	02/29/2024	FUEL	100-99-53940	419.79
Allianz	INV0007686	02/29/2024	DUNCAN, HILLIARD	100-35-51500	120.00
Victron Stores, LP	INV0007687	02/29/2024	ABATEMENT	100-99-60695	11,379.59
Susan Shinn	INV0007689	02/29/2024	JANITORIAL SERVICES	100-99-53810	712.50
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-30-56700	192.97
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-30-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	100-99-56425	148.75
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	100-99-56425	23.40
Fund 100 - General Fund Total:					233,390.18

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Payable Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 200 - Hotel Occupancy Tax Fund					
Texas Teenage Association	7662	02/01/2024	ADVERTISING TTA RULEBOOKS	200-99-53250	600.00
Roca Services Corp.	INV0007692	02/29/2024	ECLISPE EVENT	200-99-53615	2,048.00
Fund 200 - Hotel Occupancy Tax Fund Total:					2,648.00
Fund: 417 - Capital Projects - Water					
KSA	INV0007652	02/15/2024	Replace Water Well # 4	417-99-57128	17,697.82
KSA	INV0007652	02/15/2024	Wastewater Traetment Plant ...	417-99-57131	1,625.00
Alsay Incorporated	INV0007660	02/15/2024	WATER WELL NO 4 REPLACE...	417-99-57128	225,000.00
Capps-Capco Construction, INC	INV0007661	02/15/2024	PY - 14 WASTEWATER TREAT...	417-99-57131	111,680.50
Schaumburg & Polk, Inc.	INV0007662	02/15/2024	REPLACEMENT OF WATERLIN...	417-99-57133	3,850.00
JDR Contracting, INC	INV0007663	02/15/2024	REPLACEMENT OF WATERLIN...	417-99-57133	50,684.78
Fund 417 - Capital Projects - Water Total:					410,538.10
Fund: 500 - Water / Wastewater Fund					
Capps-Capco Construction, INC	107328	02/01/2024	SEWER EXTENSION	500-45-53812	39,230.00
HAHN Equipment Co. Inc.	117691	02/01/2024	LIFT STATION	500-45-54500	1,756.45
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	500-10-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	500-40-52250	14.50
Ables-Land, Inc	39314-0	02/01/2024	OFFICE SUPPLIES	500-45-52250	14.50
Corpro Companies Inc	91090	02/01/2024	INSPECTION SERVICE	500-40-54560	745.00
Underground Utility Supply	INV0007597	02/01/2024	SUPPLIES	500-40-54420	1,011.96
Underground Utility Supply	INV0007597	02/01/2024	SUPPLIES	500-40-54600	445.41
Underground Utility Supply	INV0007597	02/01/2024	SUPPLIES	500-40-55505	524.23
Underground Utility Supply	INV0007597	02/01/2024	SUPPLIES	500-45-54510	691.81
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-52500	4.00
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-52500	8.00
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-52500	13.06
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-54250	21.99
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-54600	71.94
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-40-57200	20.99
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-45-52500	3.99
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-45-52500	13.08
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-45-54510	29.98
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-45-54510	25.77
O'Reilly Automotive, Inc	INV0007598	02/01/2024	VEHICLE MAINT	500-45-57200	20.98
Misty Stanberry - Tax Assessor	INV0007599	02/01/2024	VEHICLE REG	500-40-54350	15.00
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	CYLINDER -CHLORINE	500-40-52950	1,555.35
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	266976-000	500-40-52950	1,555.35
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	267146-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	CYLINDER -CHLORINE	500-45-52950	1,555.35
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	266976-000	500-45-52950	1,555.35
Johnson Lab & Supply Inc.	INV0007600	02/01/2024	267146-000	500-45-52950	110.00
Susan Shinn	INV0007602	02/01/2024	JANITORIAL SERVICES	500-99-53810	237.50
Matheson Tri-Gas Inc	INV0007606	02/01/2024	SUPPLIES	500-40-54250	54.76
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperati...	INV0007607	02/01/2024	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0007607	02/01/2024	INTERNET	500-45-56705	86.12
Cynergy Technology	TY67076	02/01/2024	IT SERVICES	500-99-53605	831.56
Texas Excavation Safety Syste...	24-01257	02/08/2024	VANTX01	500-99-53610	31.05
Master Meter INC	266783	02/08/2024	ANNUAL SUPPORT 1/1/2024 -...	500-40-56000	1,925.00
Dataprose LLC	DP2400134	02/08/2024	BILL PERIOD 1/1/2024 - 1/31/...	500-10-56550	936.43
Young Oil Company-Mineola	F8458	02/08/2024	MAINT WELLS	500-40-54600	3,000.00
Crow-Burlingame	INV0007623	02/08/2024	FUEL	500-40-52450	11.55
Crow-Burlingame	INV0007623	02/08/2024	VEHICLE MAINT	500-40-54350	37.46
Crow-Burlingame	INV0007623	02/08/2024	FUEL	500-45-52450	11.55
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	500-10-52250	36.00
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	500-40-52250	35.99
Staples Advantage,Dept Dal	INV0007624	02/08/2024	OFFICE SUPPLIES	500-45-52250	36.00
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	500-10-57150	824.13
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	500-40-54350	102.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Enterprise Fleet Managemnet...	INV0007628	02/08/2024	615638	500-45-54350	7.50
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	500-10-56701	16.54
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	500-40-56701	90.80
AT&T MOBILITY	INV0007631	02/08/2024	287326733658	500-45-56701	16.54
City of Van	INV0007644	02/12/2024	REI PAYROLL PPE 2/9/24	500-22900	16,657.56
Global/Open Edge	INV0007645	02/13/2024	CRDEIT CARDS	500-10-60885	337.01
Global/Open Edge	INV0007645	02/13/2024	CREDIT CARDS	500-10-60885	2,729.88
HAHN Equipment Co. Inc.	117843	02/15/2024	MAINT SEWER SYSTEM	500-45-54500	728.86
KEVIN STRYKER	2340	02/15/2024	MAINT WELL # 1	500-40-54600	844.50
East Texas Council of Govern...	ER2023-11	02/15/2024	EXECUTIVE RECRUITMENT SE...	500-99-53610	5,423.71
Frontier Communications	INV0007648	02/15/2024	903-963-5360-110104-5 SEWR...	500-45-56700	74.85
Xerox Corporation	INV0007649	02/15/2024	020-0159456-001	500-40-56650	33.84
KSA	INV0007653	02/15/2024	GENERAL ENGINEERING	500-99-53610	2,137.50
Charles Edward Dintelman	INV0007659	02/15/2024	WWTP	500-45-54510	163.50
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	500-10-56050	31.73
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	500-10-56050	18.32
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	500-10-56050	4.15
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	500-40-56050	4.15
TXU Energy	052003599638	02/22/2024	2723178 642 S Bois D Arc Wat...	500-40-56050	247.98
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	500-40-56050	31.73
TXU Energy	052003599638	02/22/2024	4019854 642 S Bois D Arc	500-40-56050	28.33
TXU Energy	052003599638	02/22/2024	8605483 337 E Pennsylvania	500-40-56050	234.34
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	500-40-56050	18.28
TXU Energy	052003599638	02/22/2024	7549003 304 S Bois D Arc	500-40-56050	135.67
TXU Energy	052003599638	02/22/2024	4515436 283 E Pennsylvania	500-40-56050	10.38
TXU Energy	052003599638	02/22/2024	4811861 310 Chestnut Dr Grdl	500-45-56050	4.15
TXU Energy	052003599638	02/22/2024	6587383 359 Hickory	500-45-56050	54.90
TXU Energy	052003599638	02/22/2024	7315803 881 E Main Sewr 2	500-45-56050	244.98
TXU Energy	052003599638	02/22/2024	3661090 199 S Maple	500-45-56050	18.27
TXU Energy	052003599638	02/22/2024	4514940 237 Waynes Alley	500-45-56050	15.64
TXU Energy	052003599638	02/22/2024	6747560 310 Chestnut Dr	500-45-56050	31.77
TXU Energy	052003599638	02/22/2024	9787327 153 Redbud Pump	500-45-56050	7.40
TXU Energy	052003599638	02/22/2024	2739973 902 Parkrow	500-45-56050	3,700.67
TXU Energy	052003599638	02/22/2024	9544938 9615 FM 16 Sewr	500-45-56050	10.46
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	500-10-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	500-40-56550	21.62
Pitney Bowes Reserve Account	3318737422	02/22/2024	POSTAGE	500-45-56550	21.58
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	4276	02/22/2024	ICE MACHINE	500-45-57200	43.75
The Muffler & Hitch Shop LLC	54465A	02/22/2024	VEHICLE MAINT	500-40-57150	4,031.90
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780080179	500-99-56010	164.54
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780076708	500-99-56010	83.40
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780081332	500-99-56010	87.31
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780077887	500-99-56010	84.21
UniFirst Corp. Attention: Acco...	INV0007665	02/22/2024	2780079048	500-99-56010	98.58
Tyler Technologies, Inc.	INV0007667	02/22/2024	COMPUTER SOFTWARE	500-10-53200	3,287.00
KEVIN STRYKER	INV0007668	02/22/2024	MOON HILL	500-40-54600	269.03
KEVIN STRYKER	INV0007668	02/22/2024	REDBUD	500-45-54500	267.45
KEVIN STRYKER	INV0007668	02/22/2024	WWTP	500-45-54510	194.50
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	500-10-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	500-10-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	500-40-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	500-40-56050	24.31
Centerpoint Energy	INV0007669	02/22/2024	11661741-6 CITY HALL GENER...	500-45-56050	5.34
Centerpoint Energy	INV0007669	02/22/2024	2869657-3 CITY HALL	500-45-56050	24.29
Cynergy Technology	TY67380	02/22/2024	IT SERVICES	500-99-53605	765.76
City of Van	INV0007684	02/26/2024	REI PAYROLL W S PPE 2/23/2...	500-22900	18,071.09

Expense Approval Report

Payable Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wex Bank	95237940	02/29/2024	FUEL -WATER	500-40-52450	935.64
Wex Bank	95237940	02/29/2024	FUEL - EQUIPMENT	500-40-52455	158.44
Wex Bank	95237940	02/29/2024	FUEL - WASTEWATER	500-45-52450	60.99
Wex Bank	95237940	02/29/2024	FUEL - EQUIPMENT	500-45-52455	158.46
Wood County Electric	INV0007688	02/29/2024	SOUTH WATERWELL # 1 - 536...	500-40-56050	3,290.61
Wood County Electric	INV0007688	02/29/2024	NORTH WATER WELL # 2 - 53...	500-40-56050	1,440.44
Susan Shinn	INV0007689	02/29/2024	JANITORIAL SERVICES	500-99-53810	237.50
Charles Edward Dintelman	INV0007690	02/29/2024	ELECTRIC	500-45-54510	1,181.00
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperati...	INV0007691	02/29/2024	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0007691	02/29/2024	INTERNET	500-45-56705	86.12
Fund 500 - Water / Wastewater Fund Total:					129,131.36

Fund: 900 - Payroll Fund

TML - IEBP	INV0007632	02/12/2024	Payroll AD & D -TML	900-20400	4.20
AFLAC	INV0007633	02/12/2024	Health Deductions	900-20510	237.45
TML - IEBP	INV0007634	02/12/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0007635	02/12/2024	Payroll Health Insurance TML	900-20150	8,994.79
TML - IEBP	INV0007636	02/12/2024	Payroll-Life Insurance- TML	900-20400	23.82
Northwestern Mutual Group I...	INV0007637	02/12/2024	Life - STD & LTD	900-20520	656.64
Texas Municipal Retirement S...	INV0007638	02/12/2024	Payroll - TMRS	900-21600	5,477.51
Texas Child Support SDU	INV0007639	02/12/2024	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0007640	02/12/2024	Medicare	900-20115	1,194.94
IRS 941	INV0007641	02/12/2024	Social Security	900-20120	5,109.52
Texas Workforce Commission	INV0007642	02/12/2024	SUTA	900-20140	33.19
IRS 941	INV0007643	02/12/2024	Federal Withholding	900-20110	2,898.83
TML - IEBP	INV0007672	02/26/2024	Payroll AD & D -TML	900-20400	4.20
AFLAC	INV0007673	02/26/2024	Health Deductions	900-20510	237.45
TML - IEBP	INV0007674	02/26/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0007675	02/26/2024	Payroll Health Insurance TML	900-20150	8,994.80
TML - IEBP	INV0007676	02/26/2024	Payroll-Life Insurance- TML	900-20400	23.82
Northwestern Mutual Group I...	INV0007677	02/26/2024	Life - STD & LTD	900-20520	656.65
Texas Municipal Retirement S...	INV0007678	02/26/2024	Payroll - TMRS	900-21600	5,780.39
Texas Child Support SDU	INV0007679	02/26/2024	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0007680	02/26/2024	Medicare	900-20115	1,260.28
IRS 941	INV0007681	02/26/2024	Social Security	900-20120	5,388.74
Texas Workforce Commission	INV0007682	02/26/2024	SUTA	900-20140	17.96
IRS 941	INV0007683	02/26/2024	Federal Withholding	900-20110	3,143.90
Fund 900 - Payroll Fund Total:					50,879.60

Grand Total: 826,587.24

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	233,390.18
200 - Hotel Occupancy Tax Fund	2,648.00
417 - Capital Projects - Water	410,538.10
500 - Water / Wastewater Fund	129,131.36
900 - Payroll Fund	50,879.60
Grand Total:	826,587.24

Account Summary

Account Number	Account Name	Payment Amount
100-10-51915	Vehicle Allowance	250.00
100-10-51920	Phone Allowance	100.00
100-10-52250	Office Supplies	50.53
100-10-53200	Computer Software	3,287.00
100-10-53612	Contract Inspection and ...	2,152.79
100-10-54200	Building & Grounds Main...	1,382.29
100-10-56000	Dues and Subscriptions	25.00
100-10-56050	Utilities	555.41
100-10-56100	Training/Education	595.00
100-10-56550	Postage	21.62
100-10-56650	Copier Lease	33.92
100-10-56700	Telephone Service	339.16
100-10-56701	Cellular Service	335.84
100-10-56705	Internet Service	109.60
100-10-57150	Vehicles - Cap Outlay	830.34
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Pro...	340.76
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	14.50
100-12-53200	Computer Software	12,803.65
100-12-56550	Postage	21.62
100-12-56650	Copier Lease	33.84
100-12-56701	Cellular Service	164.19
100-20-52250	Office Supplies	50.50
100-20-53200	Computer Software	2,100.00
100-20-53611	Attorney Fees	293.75
100-20-56050	Utilities	87.82
100-20-56550	Postage	21.62
100-20-56650	Copier Lease	33.84
100-20-56700	Telephone Service	93.56
100-20-56705	Internet Service	109.60
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garb...	3,313.38
100-22900	DUE TO PAYROLL	76,340.65
100-30-51920	Phone Allowance	100.00
100-30-52250	Office Supplies	50.50
100-30-52450	Fuel	2,948.09
100-30-53060	Contract Labor/Services	1,665.00
100-30-53360	K-9 Officer Expenses	500.00
100-30-54350	Vehicle – Maint & Repairs	278.71
100-30-56000	Dues and Subscriptions	1,692.80
100-30-56010	Uniform & Clothing	177.50
100-30-56050	Utilities	588.16
100-30-56100	Training/Education	107.00
100-30-56550	Postage	21.62
100-30-56650	Copier Lease	164.05
100-30-56700	Telephone Service	385.94
100-30-56701	Cellular Service	302.38

Account Summary

Account Number	Account Name	Payment Amount
100-30-56705	Internet Service	109.60
100-30-57120	Capital Expense/Patrol V...	2,225.00
100-30-57150	Vehicles - Cap Outlay	3,677.86
100-30-57200	Equipment	9.09
100-30-57250	Equipment Lease / Tool ...	546.52
100-32-53200	Computer Software	2,578.84
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,V..	240.00
100-35-52250	Office Supplies	50.50
100-35-52450	Fuel	328.38
100-35-54250	Equipment – Maint & Re...	0.00
100-35-54350	Vehicle – Maint & Repairs	7.00
100-35-56050	Utilities	844.62
100-35-56550	Postage	21.62
100-35-56700	Telephone Service	93.56
100-35-56705	Internet Service	109.60
100-35-57200	Equipment	9.09
100-46-52450	Fuel	387.59
100-46-52455	Equipment Fuel	158.44
100-46-52500	Supplies	17.06
100-46-54350	Vehicle – Maint & Repairs	159.72
100-46-56050	Utilities	4,961.07
100-46-56701	Cellular Service	17.29
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57200	Equipment	73.83
100-60-52250	Office Supplies	50.50
100-60-52450	Fuel	11.55
100-60-52455	Equipment Fuel	158.44
100-60-52500	Supplies	17.06
100-60-54200	Building & Grounds Main...	4,164.44
100-60-54250	Equipment – Maint & Re...	169.99
100-60-54350	Vehicle – Maint & Repairs	1,074.74
100-60-56050	Utilities	1,202.88
100-60-56650	Copier Lease	33.84
100-60-56701	Cellular Service	300.26
100-60-56705	Internet Service	109.60
100-60-57200	Equipment	388.83
100-64-52250	Office Supplies	50.50
100-64-56050	Utilities	83.81
100-64-56650	Copier Lease	134.50
100-64-56700	Telephone Service	35.08
100-64-56705	Internet Service	266.18
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership...	2,796.50
100-99-53605	IT Services	6,389.28
100-99-53610	Professional Services or ...	10,673.71
100-99-53611	Attorney Fees	1,941.00
100-99-53615	Promotional Events & Tr...	815.49
100-99-53810	Janitorial Service	1,425.00
100-99-53940	Late Fees	419.79
100-99-54200	Building & Grounds Main...	75.78
100-99-56010	Uniform & Clothing	518.04
100-99-56060	Employee Recognition E...	240.00
100-99-56420	Garbage Service Expense	26,659.10
100-99-56425	EDC Expense to be Reim...	762.29
100-99-60100	Sales Tax Due to EDC	27,870.01
100-99-60695	Refund / Reimbursement	11,379.59
200-99-53250	Advertising/Publications	600.00

Account Summary

Account Number	Account Name	Payment Amount
200-99-53615	Promotional Events & Tr...	2,048.00
417-99-57128	Replace Water Well # 4	242,697.82
417-99-57131	Wastewater Plant Impro...	113,305.50
417-99-57133	Bois D Arc Water Line Pr...	54,534.78
500-10-52250	Office Supplies	50.50
500-10-53200	Computer Software	3,287.00
500-10-56050	Utilities	83.85
500-10-56550	Postage	958.05
500-10-56701	Cellular Service	16.54
500-10-56705	Internet Service	109.60
500-10-57150	Vehicles - Cap Outlay	824.13
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro...	3,066.89
500-22900	DUE TO PAYROLL	34,728.65
500-40-52250	Office Supplies	50.49
500-40-52450	Fuel	947.19
500-40-52455	Equipment Fuel	158.44
500-40-52500	Supplies	25.06
500-40-52950	Chemicals	3,220.70
500-40-54250	Equipment – Maint & Re...	76.75
500-40-54350	Vehicle – Maint & Repairs	154.52
500-40-54420	Maint & Repairs - Distrib...	1,011.96
500-40-54560	Maint & Repairs - Elevat...	745.00
500-40-54600	Maint & Repairs - Water...	4,630.88
500-40-55505	Water Tap Expenditure	524.23
500-40-56000	Dues and Subscriptions	1,925.00
500-40-56050	Utilities	5,471.56
500-40-56550	Postage	21.62
500-40-56650	Copier Lease	33.84
500-40-56701	Cellular Service	90.80
500-40-56705	Internet Service	172.24
500-40-57150	Vehicles - Cap Outlay	4,031.90
500-40-57200	Equipment	73.83
500-45-52250	Office Supplies	50.50
500-45-52450	Fuel	72.54
500-45-52455	Equipment Fuel	158.46
500-45-52500	Supplies	17.07
500-45-52950	Chemicals	3,220.70
500-45-53812	Contract Wastewater Li...	39,230.00
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54500	Maint & Repairs - Sewer ...	2,752.76
500-45-54510	Maint & Repairs - WWTP	2,286.56
500-45-56050	Utilities	4,117.87
500-45-56550	Postage	21.58
500-45-56700	Telephone Service	250.29
500-45-56701	Cellular Service	16.54
500-45-56705	Internet Service	172.24
500-45-57200	Equipment	73.82
500-99-53605	IT Services	1,597.32
500-99-53610	Professional Services or ...	7,592.26
500-99-53810	Janitorial Service	475.00
500-99-56010	Uniform & Clothing	518.04
900-20110	Federal Withholding	6,042.73
900-20115	Medicare Withholding	2,455.22
900-20120	Social Security	10,498.26
900-20140	Texas Unemployment	51.15
900-20150	TML - Health Insurance	18,127.35
900-20400	Life Insurance AD & D	56.04

Account Summary

Account Number	Account Name	Payment Amount
900-20500	Child Support	602.76
900-20510	Aflac	474.90
900-20520	Northwestern	1,313.29
900-21600	TMRS-Liability	11,257.90
Grand Total:		826,587.24

Project Account Summary

Project Account Key	Payment Amount
None	826,587.24
Grand Total:	826,587.24



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



SCORECARD

Bonus Points
Available
89,412

Account Summary

Billing Cycle	02/11/2024	
Days In Billing Cycle	28	
Previous Balance	\$4,999.23	
Purchases	+	\$6,776.96
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,999.23
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$6,776.96

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$25,723.04
Available Cash	\$25,723.04
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

\$6,776.96

MINIMUM PAYMENT

\$238.00

PAYMENT DUE DATE

03/07/2024

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

\$4,999.23-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/26	01/26	CITY OF VAN	PAYMENT - THANK YOU	\$4,999.23-

Cardholder Account Summary

FIRE CHIEF ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$109.07	Cash Advances \$0.00	Total Activity \$109.07
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/17	01/18	PBUS01	24692164017105803458400	SQ *C&G REPAIR DALHART TX	\$109.07

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

02/11/24

New Balance

\$6,776.96

**Total Minimum
Payment Due**

\$238.00

Payment Due Date

03/07/24

\$

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



5781

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.

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.

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.

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.

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.

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.

BILLING RIGHTS SUMMARY

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.

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

Last

First

Middle

Street

City

State

ZIP Code¹

Home Phone

Business Phone

Cell Phone

E-mail Address

SIGNATURE REQUIRED

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____

BL ACCT 00100928-10000000

CITY OF VAN

Account Number: ##### 0514

Page 3 of 4

VISA

Cardholder Account Summary						
KEVIN N JOHNSON #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,398.40	Cash Advances \$0.00	Total Activity \$2,398.40
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/17	01/17	PBUS01	24055234017083349875407	ACADEMY SPORTS + OUTDOOR 281-646-5564 TX	\$324.72	
01/18	01/19	PBUS01	24088454018900010300049	TYLER TRUCK ACCESSOR 903-2669139 TX	\$335.00	
01/22	01/23	PBUS01	24011344022000049329249	SPORTSENGINE WWW.SPORTSENG MN	\$100.00	
01/22	01/23	PBUS01	24801974022872530425639	SUNCOASTLEARNING.COM 800-269-1181 GA	\$400.00	
01/23	01/24	PBUS01	24692164023100084642527	Amazon.com*R822Y9DB1 Amzn.com/bill WA	\$81.42	
01/23	01/24	PBUS01	24692164023100217427978	AMZN Mktp US*R875W92S1 Amzn.com/bill WA	\$76.50	
01/24	01/25	PBUS01	24455014024141006768654	SAMSClub #8284 TYLER TX	\$286.82	
01/29	01/30	PBUS01	24692164029104915018836	AMZN Mktp US*R280O20U0 Amzn.com/bill WA	\$49.90	
01/30	01/31	PBUS01	24207854030203200263817	HILLIARD HARDWARE VAN TX	\$94.85	
01/31	02/01	PBUS01	24207854031206200298914	HILLIARD HARDWARE VAN TX	\$83.70	
01/31	02/01	PBUS01	24692164031106376333527	AMZN Mktp US*R03T329E1 Amzn.com/bill WA	\$291.64	
02/01	02/02	PBUS01	24431064032083356307580	AMZN MKTP US*R07SU5WW1 SEATTLE WA	\$30.97	
02/04	02/05	PBUS01	24692164035109932325306	Amazon.com*RB6BG43A0 Amzn.com/bill WA	\$82.77	
02/08	02/08	PBUS01	24692164039102472814926	CARPARTSCOM * 866-529-0412 CA	\$100.11	
02/08	02/09	PBUS01	24941684039206487400047	TRAINING 512-459-3124 TX	\$60.00	

Cardholder Account Summary						
JEFF GREEN #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$40.00	Cash Advances \$0.00	Total Activity \$40.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/22	01/23	PBUS01	24207854022208900182365	HILLIARD HARDWARE VAN TX	\$40.00	

Cardholder Account Summary						
SERECA D HUFF #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,728.86	Cash Advances \$0.00	Total Activity \$2,728.86
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/16	01/17	PBUS01	24207854016200800127093	HILLIARD HARDWARE VAN TX	\$19.98	
01/18	01/19	PBUS01	24692164018106348723398	AMZN Mktp US*RT7948YM1 Amzn.com/bill WA	\$227.88	
01/19	01/19	PBUS01	24011344019000007297862	SPORTSENGINE WWW.SPORTSENG MN	\$1,299.00	
01/18	01/19	PBUS01	24692164018106670337718	AMZN Mktp US*R80W51OW1 Amzn.com/bill WA	\$468.00	
01/19	01/19	PBUS01	24692164019106905086444	Amazon.com*R85ZV14V1 Amzn.com/bill WA	\$111.10	
01/20	01/21	PBUS01	24692164020107913323396	AMZN Mktp US*R88721TM1 Amzn.com/bill WA	\$139.00	
01/20	01/21	PBUS01	24692164020107595243896	AMZN Mktp US*R85WO7GD2 Amzn.com/bill WA	\$463.90	

Cardholder Account Summary						
MELISSA DAVIS #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,305.96	Cash Advances \$0.00	Total Activity \$1,305.96
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/17	01/19	PBUS01	24071054018939188946669	STALKER RADAR 972-3983750 TX	\$1,137.95	
01/30	02/01	PBUS01	24639234031900015000266	SIRCHIE ACQUISITION COMPA 919-5542244 NC	\$168.01	

Cardholder Account Summary						
JEFF HUDGENS #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$194.67	Cash Advances \$0.00	Total Activity \$194.67
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/18	01/21	PBUS01	24639234019900013300136	SIRCHIE ACQUISITION COMPA 919-5542244 NC	\$110.22	
01/22	01/24	PBUS01	24639234023900013700107	SIRCHIE ACQUISITION COMPA 919-5542244 NC	\$84.45	

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard Bonus Points Information as of 02/09/2024					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	82,066	7,346	0	0	89,412

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%	\$6,776.96
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: 28		
** 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.									

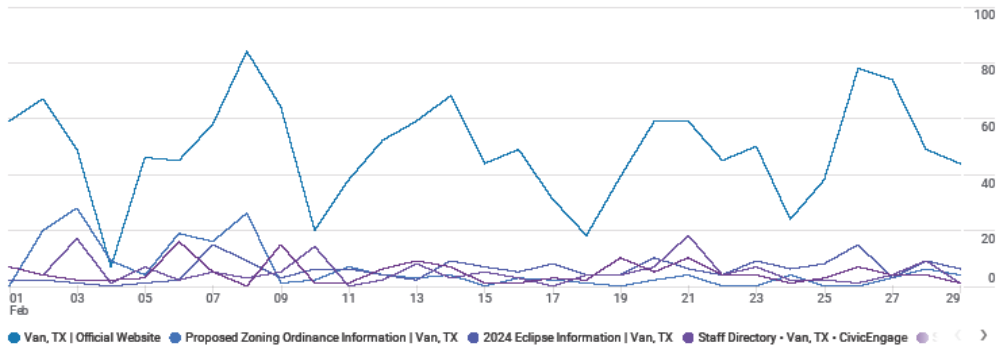
All Users Add comparison

Custom Feb 1 - Feb 29, 2024

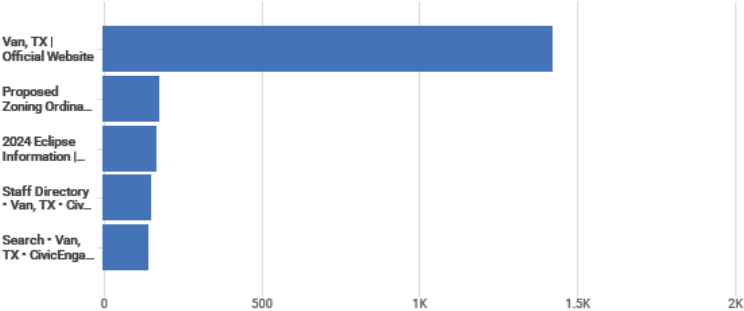
Pages and screens: Page title and screen name

Add filter

Views by Page title and screen name over time



Views by Page title and screen name



Search...

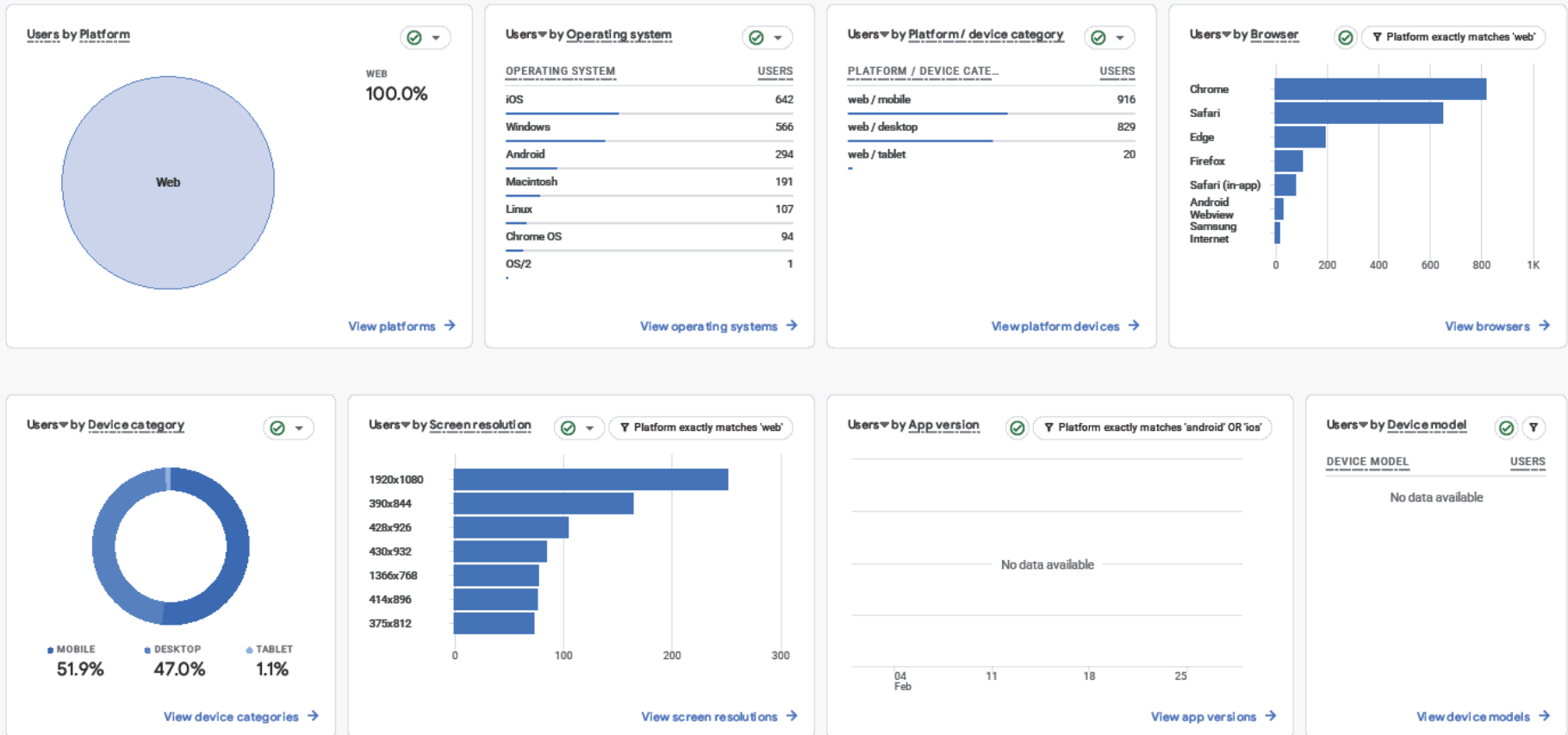
Rows per page: 10 Go to: 1 1-10 of 411

Page title and screen name		Views	Users	Views per user	Average engagement time	Event count	Conversions	Total revenue
		100% of total	100% of total	Avg 0%	Avg 0%	100% of total		
1	(not set)	2,370	77	30.78	8m 57s	2,528	0.00	\$0.00
2	Van, TX Official Website	1,417	884	1.60	23s	5,928	0.00	\$0.00
3	Proposed Zoning Ordinance Information Van, TX	172	99	1.74	43s	673	0.00	\$0.00
4	2024 Eclipse Information Van, TX	166	112	1.48	1m 07s	643	0.00	\$0.00
5	Staff Directory • Van, TX • CivicEngage	149	80	1.86	18s	341	0.00	\$0.00
6	Search • Van, TX • CivicEngage	138	72	1.92	1m 00s	411	0.00	\$0.00
7	Agendas & Minutes Van, TX	131	58	2.26	28s	419	0.00	\$0.00
8	Permits Van, TX	129	50	2.58	59s	426	0.00	\$0.00
9	Police Department Van, TX	121	84	1.44	41s	466	0.00	\$0.00
10	Public Works Van, TX	109	75	1.45	33s	384	0.00	\$0.00

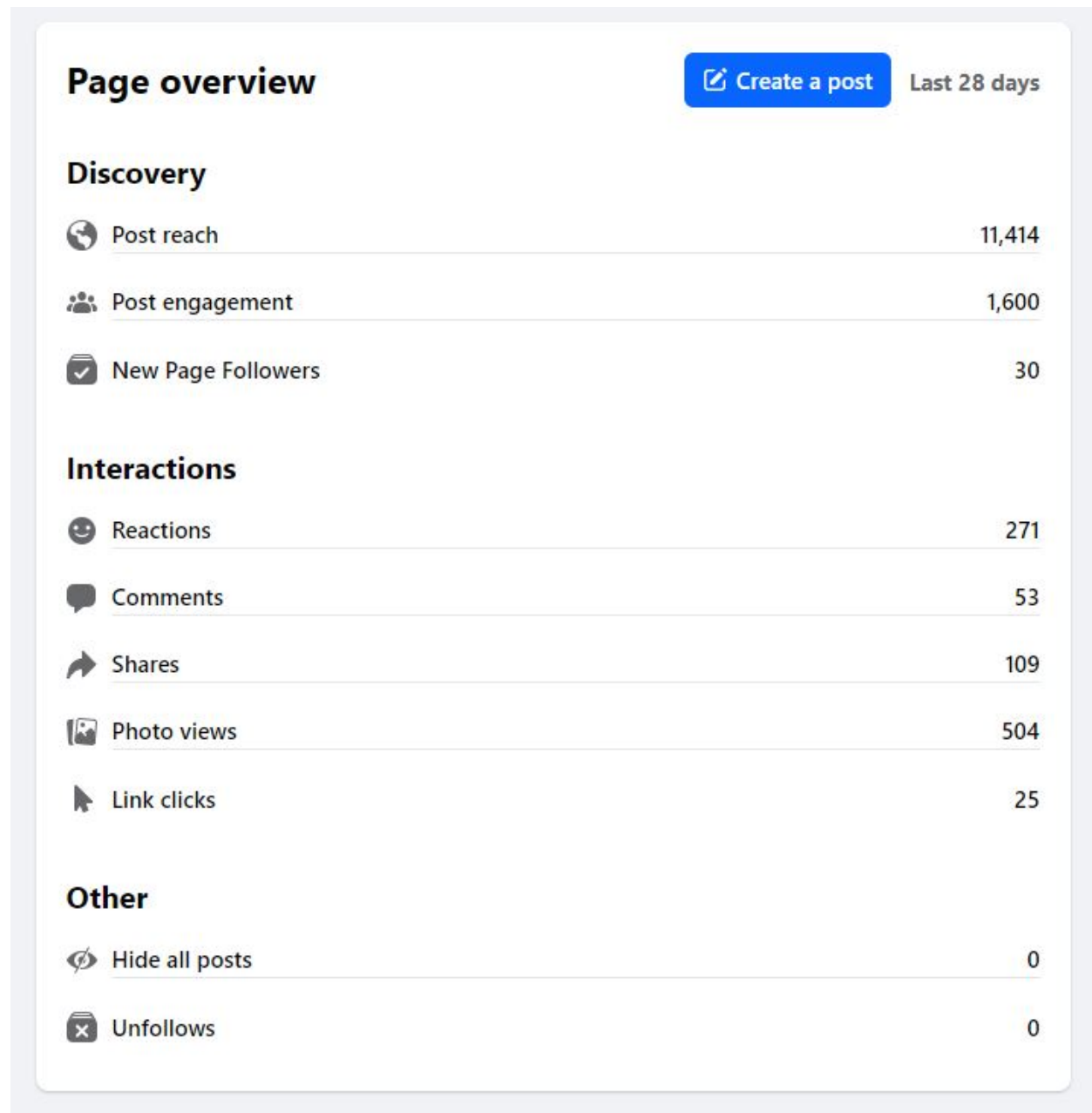
All Users [Add comparison](#)

Custom Feb 1 - Feb 29, 2024

Tech overview



The following are reports related to the City of Van Facebook Page for the month of February.



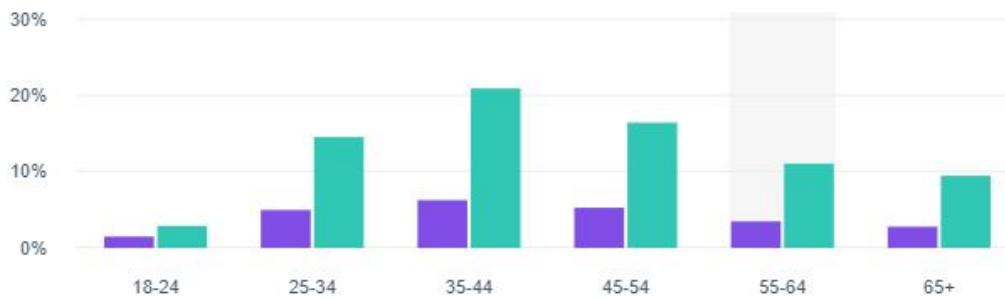
Audience

These values are based on total followers of your Page or profile.

[Create a post](#)

Age and Gender

Men 24.40%
Women 75.60%



Location

[Cities](#)[Countries](#)

Van, TX	1,667
Ben Wheeler, TX	520
Canton, TX	336
Tyler, TX	286
Grand Saline, TX	263
Lindale, TX	206
Mineola, TX	116
Wills Point, TX	78
Edgewood, TX	77
Hideaway, TX	71

Top reaching posts from the last 90 days – City of Van Facebook Page.

Content		Create a post	Last 90 Days	Engagement	
	Good Evening, Van- Here's a quick update on Well #1. Crews worked all day on Friday to pull the weakened pump and got it out late yesterday evening. They returned to the site early today to begin the installation of the replacement, getting everything installed and operational. They wrapped up and left after dark this evening with the system... Sat, Jan 6	Post reach 6,493	Engagement 1,396	Boost post	
	The City has implemented stage 5 water restrictions due to repairs on well # 1. The crew will remain on sight until repairs are completed. We apologize for the inconvenience and appreciate your patience. Thu, Jan 4	Post reach 6,938	Engagement 832	Boost post	
	WATER WELL UPDATE Water well #1 received clearance from TCEQ and is back in service. We will pump the well throughout the night refilling all water storage, then tomorrow morning the Stage 5 restriction will be lifted and we will return to the Stage 3 that we have been operating under previously. Be on the lookout for an update on that and... Wed, Jan 10	Post reach 4,806	Engagement 599	Boost post	
	VBSA is in search of three 12U boys, that would like to play baseball! If your son was born between September 1, 2011 - August 31, 2013, they are eligible to play! If you are interested, please contact VBSA or the City by the end of the day on Friday, March 1, 2024. Thu, Feb 29	Post reach 5,370	Engagement 353	Boost post	
	The City of Van had another successful inspection of the Wastewater Facility with no violations! Congratulations to our hardworking, dedicated Public Works Staff. Mon, Feb 26	Post reach 2,414	Engagement 286	Boost post	
	UPDATE: Trash service will run Saturday. Occasionally, Republic does alter their schedule when a holiday falls within a couple days of regular pickup, but they notify the City of any planned deviations so we can pass that along. That did not happen in this case. We will confirm the schedule for next week due to New Years Day, and post any irregular... Dec 29, 2023	Post reach 3,319	Engagement 275	Boost post	
	Make plans to spend the weekend in the City of Van, Texas! Sun, Feb 25	Post reach 413	Engagement 262	Boost post	
	-- Thu, Jan 25	Post reach 3,072	Engagement 227	Boost post	
	Great music lined up for Saturday, April 6, 2024 with Erin York, Travis Bolt, Billie Jo Jones, and the Tejas Brothers! Make plans in Van for the weekend. Wed, Feb 28	Post reach 4,251	Engagement 205	Boost post	

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

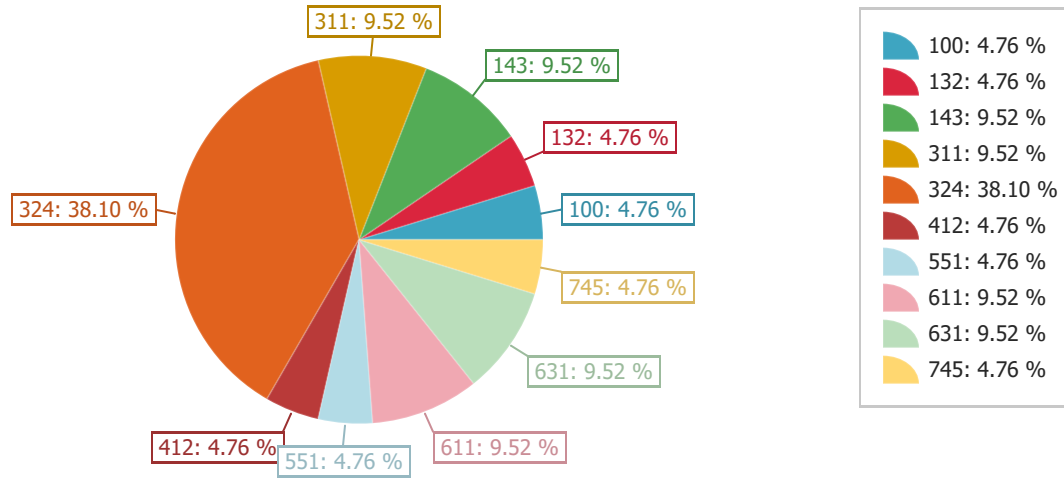
FY 2023-2024

	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	15	7	47%	6	40%	2	13%	2	0	11.12	0	12	3	10	2
FEBRUARY	21	9	43%	10	48%	2	10%	2	0	36.87	0	8	9	10	2
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	81	31	38%	43	53%	7	9%	7	3	114.54	0.00	42	28	43	10

NOTES



Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
100 - Fire, other	1	4.76%
132 - Road freight or transport vehicle fire	1	4.76%
143 - Grass fire	2	9.52%
311 - Medical assist, assist EMS crew	2	9.52%
324 - Motor vehicle accident with no injuries.	8	38.10%
412 - Gas leak (natural gas or LPG)	1	4.76%
551 - Assist police or other governmental agency	1	4.76%
611 - Dispatched & canceled en route	2	9.52%
631 - Authorized controlled burning	2	9.52%
745 - Alarm system activation, no fire - unintentional	1	4.76%

Total Number of Incidents: 21

Total Number of Incident Types: 10

Incident Type

Total Incidents

Percent

Report Filter Settings

Report File Name: Incident Reports by Incident Type, Summary

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '2/1/2024 00:00' and '2/29/2024 23:59'

Incident Reports by Census Tract, Summary

Census Tract:	Number of Incidents:
CITY	7
City I	2
Smith	2
Van Za	10
Total Number of Incidents: 21	

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 '2/1/2024 00:00' and '2/29/2024 23:59')

VAN COMMUNITY LIBRARY

February 2024

Usage

Patrons (Adults/Children)	*51/46	Volunteer Hours	41.75
New Cards Issued	4	Volunteer Added Value	\$1,327.65
Items Checked Out/Renewed	122	Book Donations	24
Patron Money Saved	\$1,232.35	Book Donation Value	\$389.05
Computer Patrons/Hours	*10/7.5	Copies, Faxes, Fines	\$31.90
Programs Attendance (Children/Adults)	39/26	Business & Misc. Donations Value	\$0

*Note: Due to part-time staffing, complete attendance data is unavailable.

Programs

Story Time

Develop Social, Small Motor, Gross Motor and Pre-Literacy skills for infants, toddlers and K-4.

Theme-related stories, crafts, puzzles, manipulatives, coloring, socialization and snacks.

Story Time Coordinators: Celeste Garner and DeAnna York

Special Guest: Mercy Me, therapy dog

February Themes: Lunar New Year, Valentine's Day, President's Day, National Pancake Day

Monthly Attendance: 32 children 23 adults

** NEW** 1,000 Books Before Kindergarten

Pre-literacy program for babies through children entering kindergarten. Designed to promote family involvement in the neural development necessary for pre-reading skills and lifelong learning.

Enrollment: 11 children

** NEW** Art Exploration Classes

Beginner art classes held twice this month for ages 4-14. Designed to allow creative expression through a variety of mediums and projects adjusted to child's skill and ability.

Art Teacher: DeAnna York

Theme: Valentine's Day / Winter

Materials: Crafting / Clay

Monthly Attendance: 7 children

Quarterly Goals & Activities (January – March 2024)

- Increase Community Awareness of VCL Library facility, programs and services
- Increase pre-literacy development through targeted programs and activities
- Increase Science Technology Engineering Art and Mathematics STEAM materials, toddler manipulatives and children/family games
- Increase interactive children's activities
- Provide interactive activities during school holidays
- Initiate STEAM program

Donations

Books, food for events, office supplies, monetary donations.

(903) 963-7942

VanCommunityLibrary@gmail.com

310 Chestnut

Van, TX 75790

Follow us on Facebook!

Monthly Council Report

February 2024

Printed: 3/1/2024

Cases Filed

Penal Count	4	Ordinance Count	2
Traffic Count	183	Parking Count	1
Other Count	6	STEP Count	0

Total Filed 195

Amounts Collected

Tech Fund	\$ 476.46	Building Security Fund	\$ 574.92
State	\$ 9,909.56	Fine	\$ 12,045.90
City	\$ 1,420.16	Warrant Fee	\$ 410.65

Total Amount \$ 24,427.00

Warrants

Issued	0	Recalled	11
Served	0	Outstanding Amount	\$ 365,033.08

Total Amount \$ 4,218.00

Dispositions

Paid in Full	100	Credit for Time Served	57
Paid Partial	25	Dismissed	35
Appealed	0	Total Disposed	192

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



February 2024
Police Report

Calls for Service	156
Traffic Stops	226
Citations	190
Warnings	184
Arrests	4
Offense/ Incident Reports	54
Security Checks	105

Call Type Report

VAN POLICE DEPARTMENT

From: 02/01/2024

To: 02/29/2024

Call Type Description	Number of Calls
10-50	9
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	6
AGENCY ASSIST - FIRE DEPARTMENT	1
AGENCY ASSIST - LAW ENFORCEMENT	25
AGENCY ASSIST - OTHER	1
ALARM	7
ANIMAL CALL	8
ASSAULT	1
CANINE - NARCOTIC SEARCH	1
CIVIL MATTER	3
CODE ENFORCEMENT	1
CRIMINAL MISCHIEF	1
CRIMINAL TRESPASS	9
DISORDERLY CONDUCT	2
DISTURBANCE	7
ESCORT	1
FOLLOW UP INVESTIGATION	1
FOUND/MISSING PROPERTY	1
FRAUD	2
GUNSHOTS	1
HIT & RUN	3
INFORMATION	5
INQUEST	1
INVESTIGATION	1
MOTORIST ASSIST	7
OPEN DOOR	1

Call Type Report

VAN POLICE DEPARTMENT

From: 02/01/2024

To: 02/29/2024

Call Type Description	Number of Calls
OTHER	12
RECKLESS DRIVER	4
RECOVER STOLEN VEHICLE	1
SELECT	1
SUSPICIOUS ACTIVITY	18
SUSPICIOUS PERSON	1
THEFT	4
TOW FMFR	2
WARRANT SERVICE	2
WELFARE CONCERN	4

Training Summary

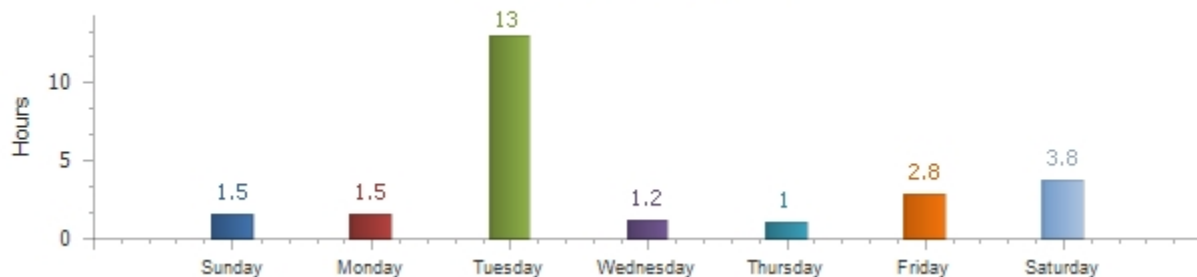
Jeff Hudgens and K9 K9 Rudy, Van Police Department

Using 32 Specified Records from December 4, 2023 to March 3, 2024

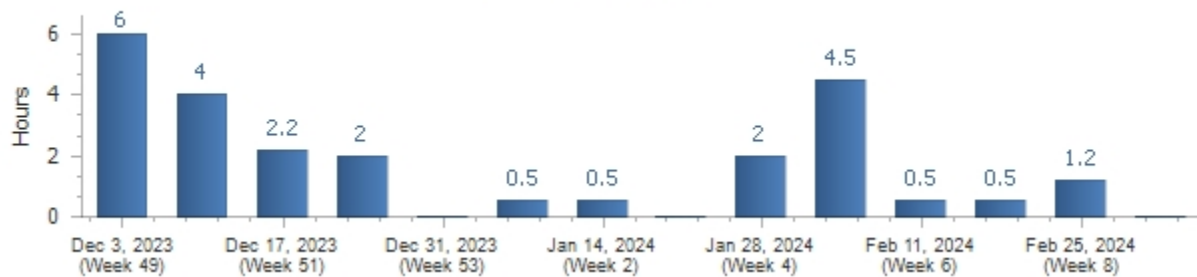
Overview

Total Training Time:	24.8 hours	Total Event Duration:	24.8 hours
Events Attended:	30	Avg. Event Time:	0.9 hours
Events With Training:	28	Performed Patrol Exercises:	13
Performed Detection Exercises:	17	Total Class Duration:	0.0 hours
Classes Attended:	0		

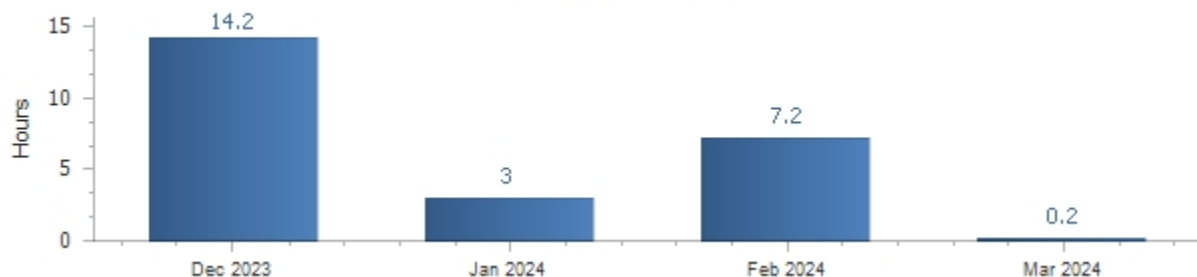
Training By Day Of Week



Training By Week



Training By Month



Training Summary

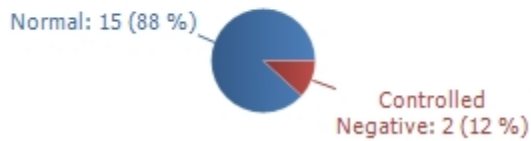
Jeff Hudgens and K9 K9 Rudy, Van Police Department

Using 32 Specified Records from December 4, 2023 to March 3, 2024

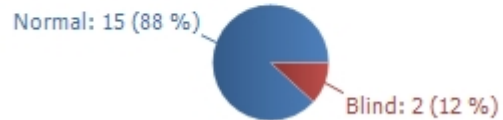
Patrol Exercise Types



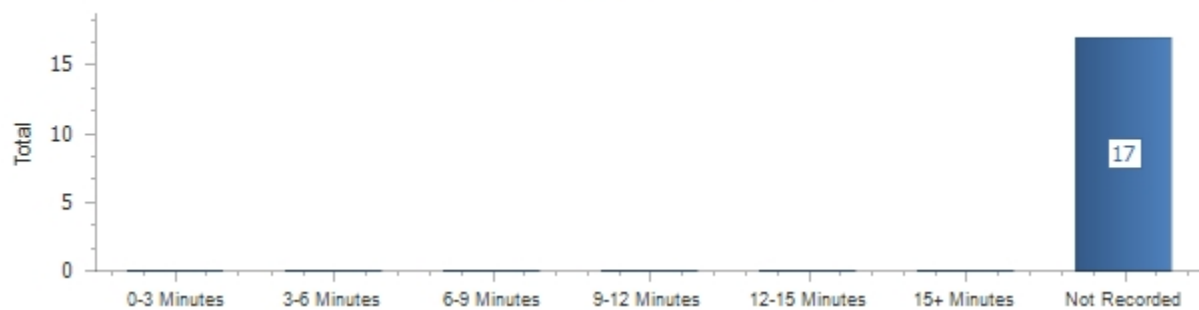
Controlled Negative Detection Exercises



Blind Detection Exercises



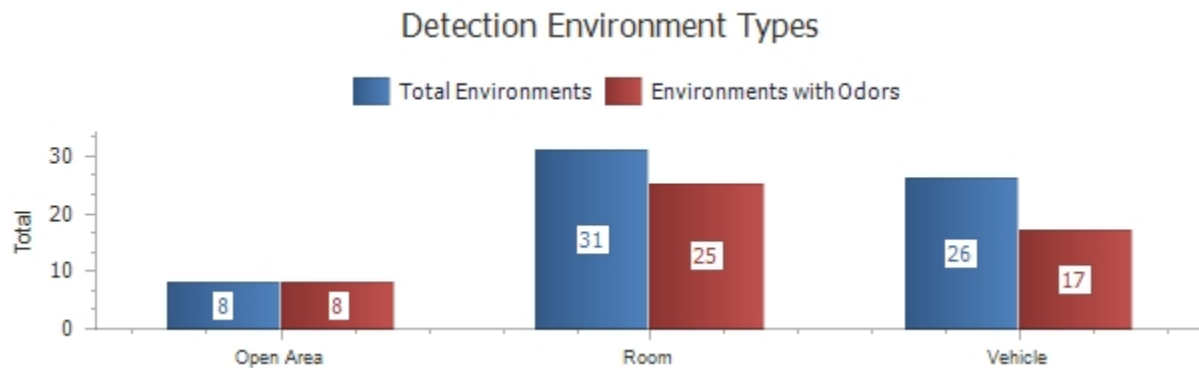
Detection Exercise Lengths



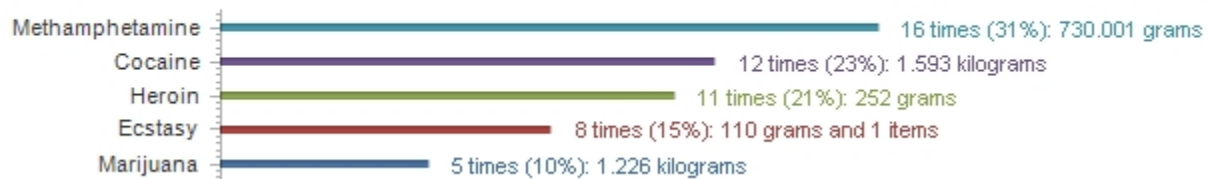
Training Summary

Jeff Hudgens and K9 K9 Rudy, Van Police Department

Using 32 Specified Records from December 4, 2023 to March 3, 2024



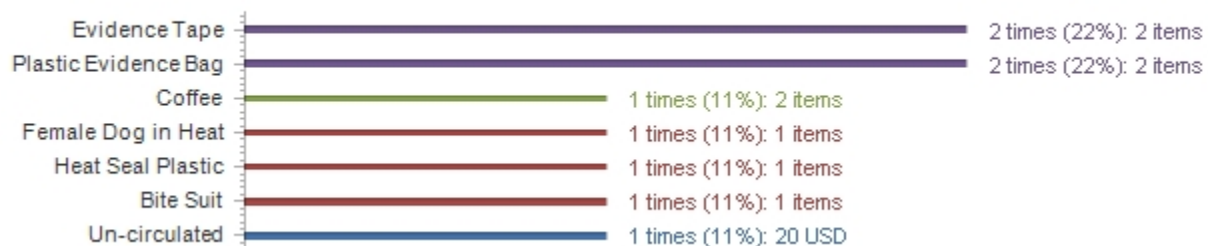
Drug Odors



Packaging Around Drugs

Plastic Evidence ...: 20 (38%)	Plastic Bag: 18 (34%)	UNK: 4 (7%)
Scentlogic: 3 (5%)	Keybox: 3 (5%)	Plastic Baggie: 2 (3%)
Metal: 1 (1%)	Plastic: 1 (1%)	

Proofing Odors



Deployment Log

Jeff Hudgens and K9 K9 Rudy, Van Police Department

Using 9 Specified Records from December 4, 2023 to March 3, 2024

Case Number	Date	DETECTION			PATROL		
		Environ-ments	Alerts / Indications	Seizure Incidents	Deploy-ments	Arrests With Bites	People Found
24-00107	2/29/2024	1	1	0	-	-	-
Traffic	2/12/2024	0	0	0	-	-	-
N/A	1/31/2024	1	1	0	-	-	-
Sex Offender	1/17/2024	-	-	-	1	0	0
Traffic	12/30/2023	1	1	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	-	-	-





City of Van

Public Works Report

March 14, 2024

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Marty McClellen

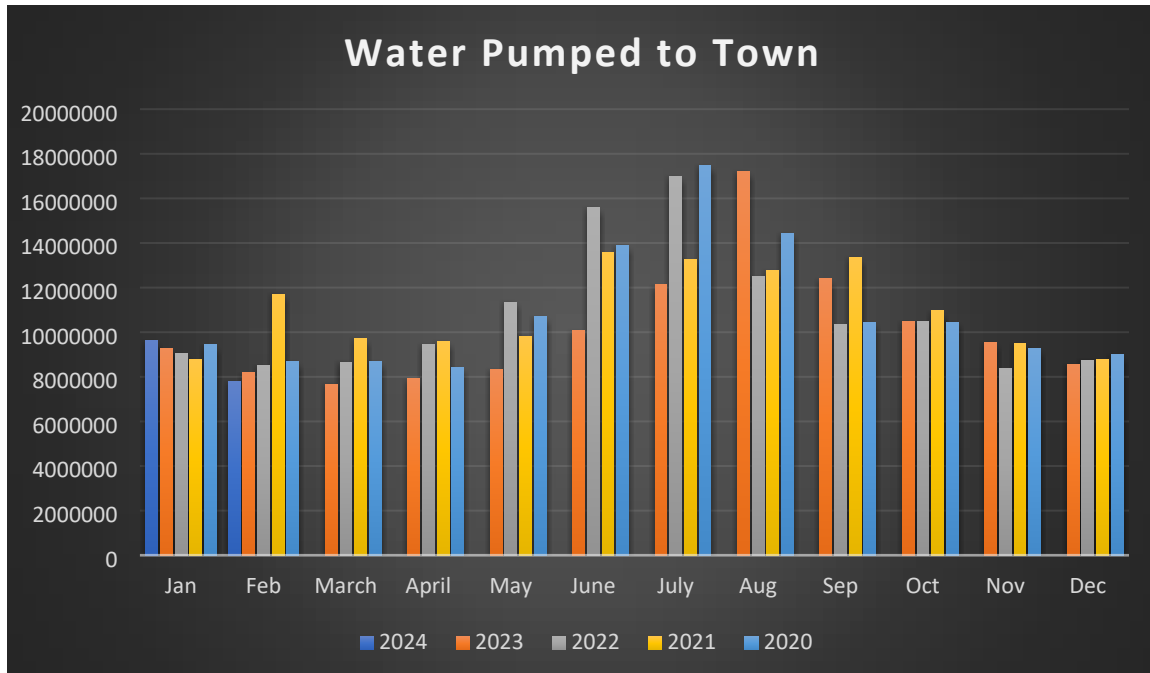
Sean Snider

Lazaro Hernandez

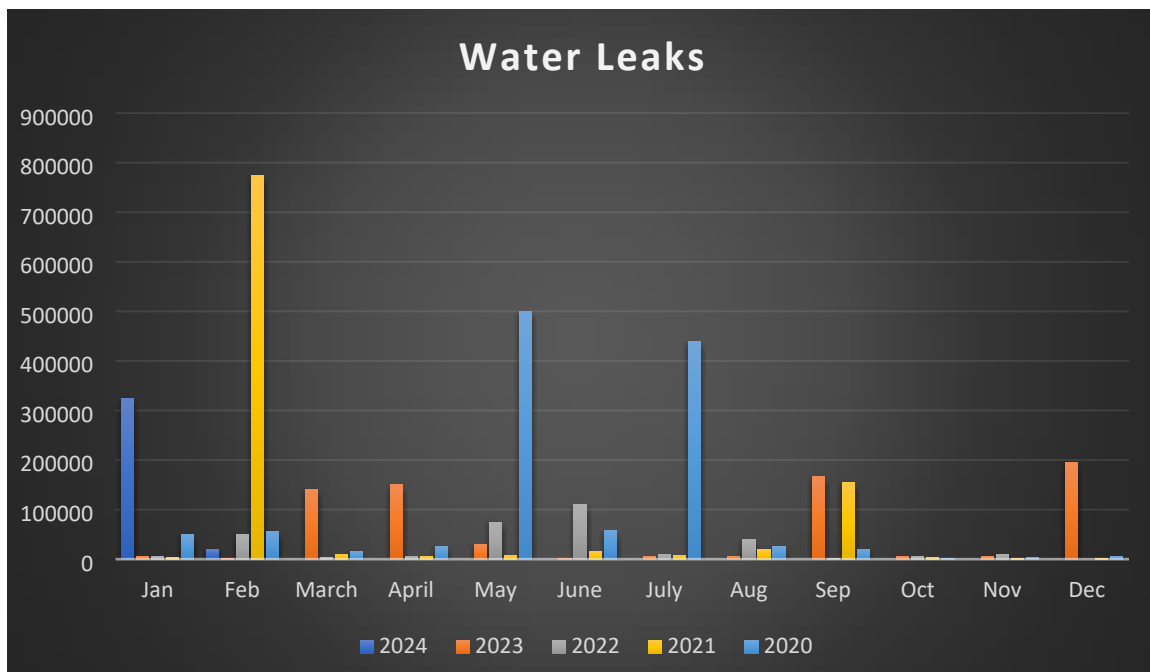
Vacant

Water

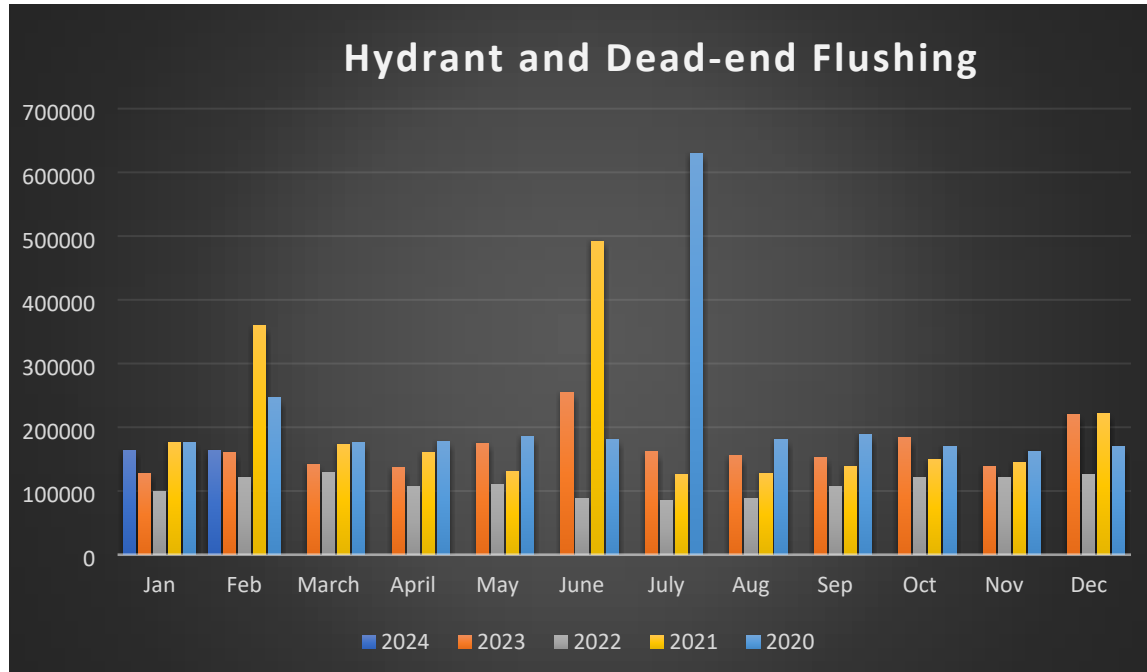
Water Pumped to Town 7,783,000



2 Leaks 20,000

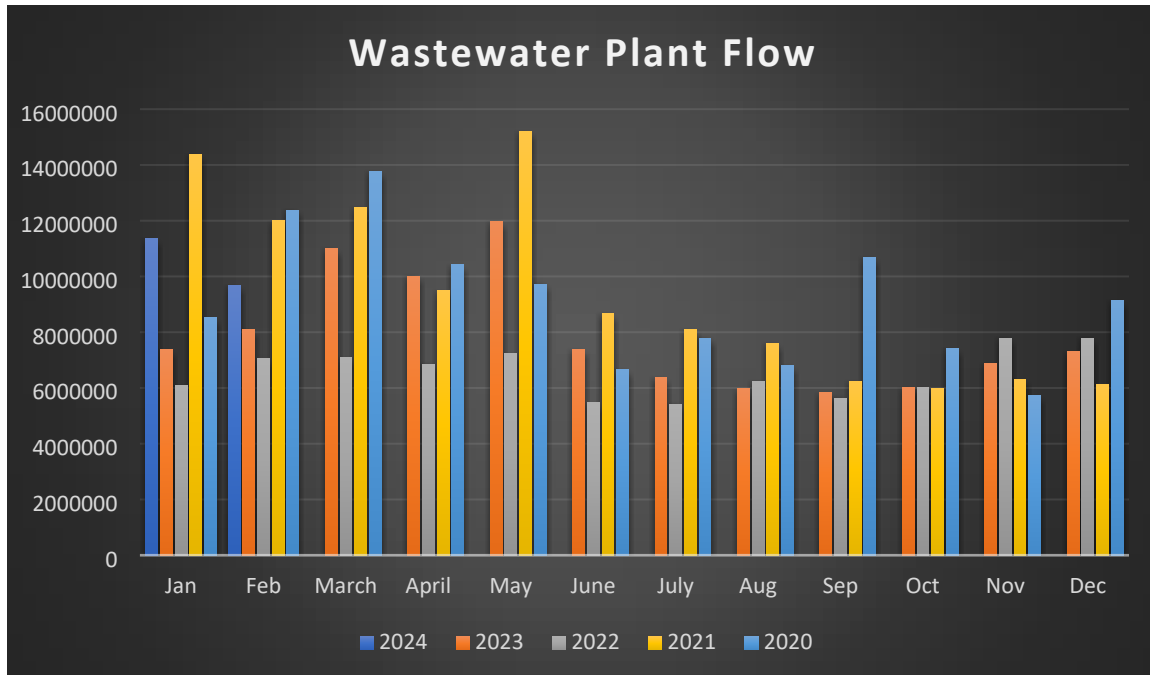


Flushing 162,875

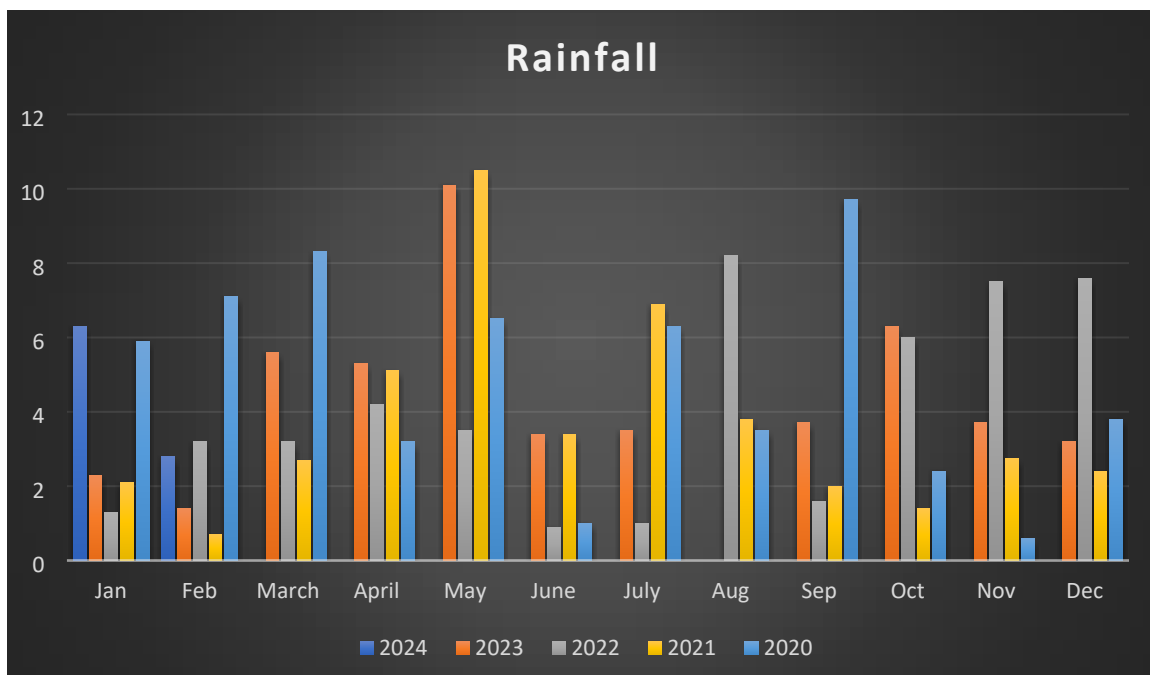


Wastewater

Wastewater Plant Flow 9,674,000



Rainfall 2.8"



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: March 14, 2024

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Change Order No.1 from Alsay.

Background:

Financial Impact:

Recommendation:

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

KSA 6781 Oak Hill Blvd. Tyler, TX 75703 CHANGE ORDER No. 1		Date February 22, 2024	
		Project No. 101257A	
		Location Van, TX	
To (Contractor) Alsay Incorporated 6615 Gant Rd. Houston, TX 77066		Job Description Water Well No. 4 Replacement Phase I - Water Well Improvements	
		Total Contract Price: Original \$1,638,995.00 Previous CO / WO \$0.00 Current \$1,638,995.00	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Item No. (1)	Description of changes – quantities, units, Unit price, change in completion schedule, etc. (2)	Decrease in Contract price (3)	Increase in Contract price (4)
CO 1.1	Item 1.11A - Ream Hole; Install 16-inch Casing; Cement in Place: Increase LS unit price by \$2,850.00 (19 VF @ \$150.00/VF).	\$0.00	\$2,850.00
CO 1.2	Item 1.11B - Install 10-inch Wire Wrapped Screen: Decrease LS unit price by \$27,225.00 (121 VF @ \$225.00/VF).	\$27,225.00	\$0.00
CO 1.3	Item 1.11C - Install 10-inch Blank Liner: Increase LS unit price by \$6,150.00 (82 VF @ \$75.00/VF).	\$0.00	\$6,150.00
CO 1.4	Item 1.11D - 30-inch Diameter Under-ream & Gravel Pack: Decrease LS unit price by \$1,950.00 (39 VF @ \$50.00/VF).	\$1,950.00	\$0.00
CO 1.5	Item 1.18 - Miscellaneous Allowance: Decrease allowance by \$10,000.00 to \$0.00 (\$10,000.00 - \$10,000.00 = \$0.00).	\$10,000.00	\$0.00
CO 1.6	Add Item 1.19 - Discharge Piping, Valves, Etc: 1 LS @ \$81,432.65.	\$0.00	\$81,432.65
Change in contract price due to this Change Order: Total Decrease Total Increase Difference between Columns (3) and (4)		\$39,175.00 	 \$90,432.65 \$51,257.65 \$51,257.65
The sum of \$51,257.65 is hereby (unchanged) (added to) (deducted from) the total contract price, and the total adjusted contract price to date thereby is \$1,690,252.65 .			
The time provided for completion in the contract is (unchanged) (increased by) (decreased by) <u>90</u> additional calendar days added to the contract time for a total adjusted contract time of <u>240</u> calendar days for substantial completion. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.			
Recommended by (Engineer)		 KSA	
Accepted by (Contractor)		 Alsay Incorporated	
Approved by (Owner)		City of Van	
		02-26-2024 Date 2-26-24 Date	



ALSAYWATER.COM

February 19, 2024

Attention: Blake Bogenschutz
Reference: City of Van Water Well No. 4 – Replacement Phase 1 – KSA Job No. 101257A
Change Order Request – Discharge Piping. Valves

Blake:

At the request of KSA, Alsay is to provide and install the following items, including Labor, Materials, Equipment and Supplies for Discharge Piping, complete in place:

1. All 8" ductile iron piping, bends, and fittings from pump to drain box and buried transmission line, ¾ tapping saddle and hose bibb assembly, pressure gauge/pressure, transmitter assembly, 8" coupling, 1" combination air/vacuum valve w/ throttling devise, two 8" gate valves, one 8" slanting disk check valve w/ bottom buffer, one 8" electromagnetic flow meter.
2. Fiberglass insulation and aluminum jacketing of all above grade piping.
3. 20 LF of 10" C900 PVC water transmission piping.
4. Disinfection and testing of all water piping installed.
5. Concrete pipe supports w/ SS pipe hold down clamp.
6. Concrete inspection/drain box w/ SS pipe hold down clamp, 8" wall pipe, and grouted bottom.
7. 20 LF of 8" SDR 26 PVC drain line piping.
8. All costs associated with mob, insurance, bonds, and warranty for 12 months from final acceptance of contracted work
 - 90 Days of additional time to the contract

Total Change Order Request:

\$ 81,432.65

Total Time for Change Order Request:

90 Days

Please let us know if we can provide any additional information.

Sincerely,

Stuart Natareno

Stuart Natareno
General Manager-Drilling
Alsay Incorporated



ALSAY
INCORPORATED

GROUNDWATER EXPLORATION & DEVELOPMENT

6615 GANT ROAD
HOUSTON, TEXAS 77066
PHONE: 281-444-6960
FAX: 281-444-7081
www.alsaywater.com

**City of Van
Water Well No. 4**

Proposed Recommended Material Settings

11/29/23

Screen: .035" slot

Gravel: 12/20

Under-ream: 24"

Depth (ft.)	16 " 0.500 wall Casing	10 " 0.365 wall Blank	10 " 0.365 wall Screen
0 - 939	939 ft.		
839 - 944		105 ft.	
944 - 972			28 ft.
972 - 988		16 ft.	
988 - 998			10 ft.
998 - 1010		12 ft.	
1010 - 1036			26 ft.
1036 - 1070		34 ft.	
1070 - 1093			23 ft.
1093 - 1108		15 ft.	
1108 - 1130			22 ft.
1130 - 1150 TD		20	
	939 ft.	202 ft.	109 ft.

Note: Measurements are from Kelly Bushing

TOTAL MATERIALS:

16 inch Casing.....	939 ft.	
10 inch Blank Liner.....	202 ft.	
10 inch Screen.....	109 ft.	
Total Depth.....	1,150 ft.	
30 -sack Cement Plug.....	1,152 ft. -----	1,219 ft.
9.875 " Hole =	67 ft. Cement Plug	



DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: March 14, 2024

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on a Replat located at 359 Cedar being of .86-acre tract located within the H.V. Moore Survey, Abstract No. 616, Van Zandt, County, Texas.

Background:

Financial Impact:

Recommendation:

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

Date: February 27, 2024

City Council,

The Planning & Zoning board meet on February 27, 2024.

The motion was made by Jennifer Hudgens and seconded by Pat Hargrave, and all approve that the recommendation of the Planning & Zoning Committee approves the Replat located at 59 Cedar being of .86-acre tract located within the H.V. Moore Survey, Abstract No. 616, Van Zandt County, 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:

CARL EATON

Company Name:

Address:

359 NORTH CEDAR ST VAN, TEXAS

Name of Owner:

CARL EATON

Address:

359 NORTH CEDAR ST VAN TEXAS

Name of Addition:

Current Zoning:

Number of Acres:

0.472

Number of Lots:

1

Proposed Zoning:

Address or Legal Description of Property:

Residential

Reason for Request:

Transfer BACK lot to Dennis Eaton.

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of \$ 200.00 to cover the cost of this application, has been paid the City of Van on this the 1st day of Feb, 2024

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

Signature:

Carl Eaton

Date:

2-12-24



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

Meeting Date: March 14, 2024

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Joint Election with VISD.

Background:

Financial Impact:

Recommendation:

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

LIMITED JOINT ELECTION AGREEMENT

This agreement made this the 5th day of March 2024, by and between the City of Van, Texas, (hereinafter referred to as “City”) and the Van Independent School District (hereinafter referred to as the “District”) is for conducting on Election Day voting by personal appearance to be held at a common location for the purpose of conducting the City’s and District’s Election.

This agreement is effective upon the approval of the governing bodies of each party.

In consideration of the premises and mutual promises and obligations herein set forth, it is agreed:

1. Both entities will conduct separate early voting
2. Both entities will be responsible for the purchase and/or acquisition of their own voting supplies, the costs of printing their respective ballots and any cost associated with providing electronic or automated voting machines for their respective elections
3. Both entities will utilize a joint polling location, specifically Van City Hall located on 310 Chestnut Street, on Saturday, May 4, 2024
4. Any rental or charge for use of polling location on Saturday, May 4 2024, will be waived by the City
5. Both entities will pay their respective election officials (Polling Judges and Alternated, Early voting Clerk) separately for time and services provided as allowed by law
6. Both entities will be responsible for posting the election results for their respective elections
7. Each entity will be responsible for the cost of any published legal notices required by law
8. Any further expenditures to be incurred pertaining to the election not specifically addressed above will be paid by the respective entity incurring the expenditure; and
9. Each entity will be responsible for their own election records and canvassing of the election

The purpose and intent of the Limited Joint Election is in compliance with the Secretary of State's requirements under House Bill 1, Third Called Session, 2006 requiring school districts to have joint polling places on Election Day with municipalities located within the boundaries of such districts.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed and delivered as of the 14th day of March 2024.

VAN INDEPENDENT SCHOOL DISTRICT

Don Dunn, VISD Superintendent

Attest:

Janet Lockett, Election Clerk

CITY OF VAN, TEXAS

Tammy Huff, Mayor

Attest:

Sereca Huff-Huggins, City Secretary