NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, July 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, July 11, 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 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 May 14, 2024, Called Meeting.
2. Minutes from June 13, 2024, Budget Workshop.

3. Minutes from June 13, 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. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on emergency inspections.

B. Discussion, Consideration, and Possible Action on personnel policy amendments.

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 City Manager, City Secretary, Public Works Director, Fire Marshal/K-9 Officer, Fire Chief, and Police Chief.

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

A. Discussion, Consideration, and Possible Action on IX. A. concerning the City Manager, City Secretary, Public Works Director, Fire Marshal/K-9 Officer, Fire Chief, and Police Chief.

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

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

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Monday, July 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 CALLED MEETING
OF THE CITY COUNCIL
Tuesday, May 14, 2024
6:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

The meeting was called to order by Mayor Huff.

A. Roll Call and Establish a Quorum

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

II. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on the canvas of the May 4, 2024, General Election.

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

Approve the canvas for the May 4, 2024, General Election as follows: Mayor, Don Smith # 71; Bill Dwyer # 45; Tammy L. Huff #122
Place # 4, Laura Duncan # 210, Place # 5 Ernie Burns # 160; Michael Jarrett # 75. Registered voters # 1798, number of early votes 72, number of election day # 163, number of absentee voters # 3, Number of provisional # 1.

B. Discussion, Consideration, and Possible Action on presenting and accepting the FY 22 - 23 Audit.

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

To accept the 22-23 audit.

III. **EXECUTIVE SESSION**

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

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

Convene into executive session at 6:04 p.m.

A. City Council will meet in closed session under section 551.071. Consultation with the City Attorney to discuss pending litigation.

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

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

Reconvene from executive session at 7:02 p.m.

A. Discussion, Consideration, and Possible Action on item III. A. consult with the City Attorney to discuss pending litigation.

No action was taken

V. **ADJOURN**

RESULT:	**Adjoun**
MOVER:	Laura Duncan
SECONDER:	Ernie Burns
AYES:	Linzy Neal, Ernie Burns, 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 BUDGET WORKSHOP OF THE CITY COUNCIL
Thursday, June 13, 2024
6:00 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. **PUBLIC COMMENTS**

None

III. **BUDGET WORKSHOP**

A. Discuss the FY 2024/2025 budget.

Discussed FY 2024/2025 budget.

IV. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Mark Heatwole
SECONDER:	Charles Ryan
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 REGULAR MEETING OF THE CITY COUNCIL
Thursday, June 13, 2024
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, Mark Heatwole, Ernie Burns, Laura Duncan, Charles Ryan
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.

Judge Reese discussed FEMA assistance for Van Zandt County.
Judy Fisher spoke about the inspection process with storm-related outages.

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:	Charles Ryan
SECONDER:	Mark Heatwole

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

A. Meeting Minutes

1. Minutes from May 9, 2024, Regular Meeting.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

A. Discuss proposed zoning ordinances and maps.

Discussion and update on the proposed zoning ordinance and maps

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. **PUBLIC HEARING**

Opened public hearing at 7:36 p.m.
Sajid Muhammad spoke about the property located at 582 N Maple St.
Closed public hearing at 7:44 p.m.

A. A public hearing on the re-zoning change request for application # 160 Sajid Muhammad from R-1 Residential to Commercial, on the property located at 582 North Maple legal description – R000108888, 3.13 acres, Abst 891, Walling Survey in Van, Texas.

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on the re-zoning change request for application # 160 Sajid Muhammad from R-1 Residential to Commercial, on the property located at 582 North Maple legal description – R000108888, 3.13 acres, Abst 891, Walling Survey in Van, Texas.

RESULT:	**Passed**
MOVER:	Ernie Burns
SECONDER:	Charles Ryan

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

B. Discussion, Consideration, and Possible Action on a variance to the sign ordinance no. 04-10-2014 to place signs on the building located at 130 Cherry Ln.

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

Approve one sign on the back of the building located at 130 Cherry Ln with a 100 s.f. maximum.

C. Discussion, Consideration, and Possible Action on appointing Danny Morrow to the EDC Board to serve another term.

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

D. Discussion, Consideration, and Possible Action on appointing Candice Myers to the EDC Board to serve another term.

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

E. Discussion, Consideration, and Possible Action on appointing Chase Penny to the EDC Board to serve another term.

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

F. Discussion, Consideration, and Possible Action on appointing Candace Gore to the EDC Board

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

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

H. Discussion, Consideration, and Possible Action on Hotel Committee Resolution 06-13-2024 and application.

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

I. Discussion, Consideration, and Possible Action on Change Order No. 101257A for well pump at Well # 4.

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

X. **EXECUTIVE SESSION**

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

Convene into executive session at 8:28 p.m.

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

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

Reconvene from the executive session at 8:41 p.m.

A. Discussion, Consideration, and Possible Action on X.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.

Information regarding emergency inspections.

XII. **ADJOURN**

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

NAYS:	None
ABSTAINED:	None

Attest:

____

Mayor

____

City Secretary

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 6/1/2024 - 6/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Civic Plus	295550	06/03/2024	CIVICREADY	100-32-53200	2,578.85
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-30-56700	192.97
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-30-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	100-99-56425	148.75
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	100-99-56425	23.40
AFLAC	INV0008033	06/03/2024	Health Deductions	100-20000	203.16
City of Van	INV0008046	06/03/2024	REI PAYROLL GF PPE 5/31/20…	100-22900	39,593.80
Ron Duke	INV0008048	06/03/2024	CONTRACT LABOR PPE 5/31/2…	100-60-53060	640.00
Global/Open Edge	INV0008065	06/03/2024	CREDIT CARDS	100-10-60885	427.62
Global/Open Edge	INV0008065	06/03/2024	CREDIT CARDS	100-10-60885	56.12
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-30-54350	26.07
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-30-54350	14.95
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-46-52450	13.00
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-60-52450	13.00
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-60-54250	10.62
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	100-60-54250	30.07
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-10-52500	8.00
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-10-56000	100.12
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-10-56550	5.52
Texas Bank and Trust	INV0008051	06/05/2024	DAVIS	100-30-52070	581.06
Texas Bank and Trust	INV0008051	06/05/2024	HUDGENS	100-30-53360	87.15
Texas Bank and Trust	INV0008051	06/05/2024	HUDGENS	100-30-53360	65.47
Texas Bank and Trust	INV0008051	06/05/2024	HUDGENS	100-30-53360	450.00
Texas Bank and Trust	INV0008051	06/05/2024	HUDGENS	100-30-54350	97.13
Texas Bank and Trust	INV0008051	06/05/2024	CREDIT CARDS	100-30-54350	16.99
Texas Bank and Trust	INV0008051	06/05/2024	HUDGENS	100-30-57120	46.95
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-35-54250	54.95
Texas Bank and Trust	INV0008051	06/05/2024	FIRE CHIEF	100-35-60695	33.73
Texas Bank and Trust	INV0008051	06/05/2024	FIRE CHIEF	100-35-60695	3.79
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-46-52500	9.99
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-46-52500	5.75
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-46-52500	13.26
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-46-52500	2.50
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-46-52950	52.94
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-46-54250	114.50
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-52500	53.28
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-52500	5.75
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-52500	9.99
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-52500	13.26
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-52500	2.50
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-52950	52.94
Texas Bank and Trust	INV0008051	06/05/2024	GREEN	100-60-54200	13.98
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-54200	30.82
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-54200	19.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-54200	50.00
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-54200	285.99
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-54200	855.92
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-54200	39.77
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-60-54250	114.50
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	100-60-57200	24.00
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-99-53130	12.57
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-99-53130	25.64
Texas Bank and Trust	INV0008051	06/05/2024	HUFF	100-99-53130	25.80
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-99-53615	144.98
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	100-99-54200	149.00
Andrew Jackson Cole IV	INV0008052	06/05/2024	UMPIRE	100-60-53060	240.00
Jacob R Abston	INV0008053	06/05/2024	UMPIRE	100-60-53060	300.00
Gregory W Mekalip	INV0008054	06/05/2024	UMPIRE	100-60-53060	120.00
Perry Silver	INV0008055	06/05/2024	UMPIRE	100-60-53060	120.00
April M Babovec	INV0008056	06/05/2024	UMPIRE	100-60-53060	90.00
Galen Parker	INV0008057	06/05/2024	UMPIRE	100-60-53060	120.00
Gavin Shipp	INV0008058	06/05/2024	UMPIRE	100-60-53060	90.00
TransUnion Risk and Alternati…	INV0008059	06/05/2024	5/1/2024 -5/31/2024	100-30-56000	75.00
Means Home Center	INV0008060	06/05/2024	PARKS	100-60-52450	311.97
Taylor Service	INV0008061	06/05/2024	HVAC - CITY HALL	100-99-54200	420.00
Crow-Burlingame	INV0008062	06/05/2024	FUEL	100-60-52450	119.95
Cynergy Technology	TY68285	06/05/2024	IT SERVICES	100-99-53605	3,063.04
Fairway Granite	INV0008064	06/06/2024	VAN VETERANS MEMORIAL 4/…	100-60-54205	6,188.40
Texas Comptroller of Public Ac…	INV0008066	06/10/2024	PERIOD ENDING 5/31/2024	100-20920	3,573.52
Flooring Liquidators	8021	06/12/2024	POLICE DEPARTMENT	100-30-54200	809.79
TXU Energy	052003655517	06/13/2024	2737121 190 VZ CR 1501 FRNT	100-10-56050	155.70
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-10-56050	8.35
TXU Energy	052003655517	06/13/2024	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-10-56050	4.17
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-10-56050	50.03
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-20-56050	4.17
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-20-56050	8.42
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-20-56050	50.03
TXU Energy	052003655517	06/13/2024	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-30-56050	8.42
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-30-56050	75.89
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-30-56050	50.03
TXU Energy	052003655517	06/13/2024	4573840 113 W MAIN	100-30-56050	208.13
TXU Energy	052003655517	06/13/2024	7500922 602 S Oak St	100-30-56050	3.58
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-30-56050	4.17
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-35-56050	4.17
TXU Energy	052003655517	06/13/2024	4573778 107 S Maple Fire Dept	100-35-56050	286.39
TXU Energy	052003655517	06/13/2024	7499806 1002 N Walnut Sirn	100-35-56050	3.58
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-35-56050	50.03
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-35-56050	8.35
TXU Energy	052003655517	06/13/2024	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003655517	06/13/2024	4419867 Street Light 3	100-46-56050	154.20
TXU Energy	052003655517	06/13/2024	4419898 Street Light 2	100-46-56050	20.88
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-46-56050	7.42
TXU Energy	052003655517	06/13/2024	8929788 led -055	100-46-56050	1,566.32
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-46-56050	4.17
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-46-56050	50.03
TXU Energy	052003655517	06/13/2024	6000708 Street Light 1	100-46-56050	1,181.32
TXU Energy	052003655517	06/13/2024	4419805 Street Light 5	100-46-56050	724.70
TXU Energy	052003655517	06/13/2024	4419836 Street Light 6	100-46-56050	136.50
TXU Energy	052003655517	06/13/2024	1560877 Van Led 141-180	100-46-56050	87.56
TXU Energy	052003655517	06/13/2024	3478662 Van Led 101-140	100-46-56050	567.08
TXU Energy	052003655517	06/13/2024	4419774 Street Light 4	100-46-56050	437.79
TXU Energy	052003655517	06/13/2024	9479512 712 E MAIN	100-60-56050	29.42

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003655517	06/13/2024	9909325 301 Wyoming	100-60-56050	174.78
TXU Energy	052003655517	06/13/2024	4577312 304 W Main	100-60-56050	6.95
TXU Energy	052003655517	06/13/2024	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-60-56050	50.03
TXU Energy	052003655517	06/13/2024	7639058 Chestnut Pole	100-60-56050	545.78
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-60-56050	7.29
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-60-56050	4.17
TXU Energy	052003655517	06/13/2024	2727728 1011 Pennsylvania	100-60-56050	785.86
TXU Energy	052003655517	06/13/2024	9479512 712 E MAIN	100-60-56050	6.95
TXU Energy	052003655517	06/13/2024	6623560 Off Chestnut	100-60-56050	386.69
TXU Energy	052003655517	06/13/2024	641676 315 W MAIN	100-60-56050	50.85
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	100-64-56050	50.03
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	100-64-56050	4.17
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	100-64-56050	6.91
TXU Energy	052003655517	06/13/2024	6396578 255 W Main	100-99-56425	149.11
Lindale Veterinary Clinic	156436	06/13/2024	K-9	100-30-53360	164.55
Leaf	16642263	06/13/2024	PANASONIC TOUGHPAD	100-30-57250	546.52
Texas Department of State He…	174745	06/13/2024	ASBESTOS/DEMOLITION	100-99-54200	57.00
Civic Plus	294355	06/13/2024	WEBSITE, RENEWAL, DOMAIN	100-10-54252	6,650.40
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-10-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-12-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-20-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-30-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-32-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-64-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	100-99-56425	17.29
FR of Texas	416585	06/13/2024	UNIFORMS	100-30-56010	60.00
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	100-64-57200	9.09
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	100-10-56650	27.68
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	100-12-56650	27.61
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	100-20-56650	27.61
Xerox Corporation	INV0008068	06/13/2024	020-0159456-002	100-30-56650	160.85
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	100-60-56650	27.61
Xerox Corporation	INV0008068	06/13/2024	020-0159456-003	100-64-56650	126.85
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	100-99-56425	27.61
Laura Duncan	INV0008069	06/13/2024	JUNE 2024	100-12-51901	50.00
Mark Heatwole	INV0008070	06/13/2024	JUNE 2024	100-12-51901	50.00
Ernest Burns	INV0008071	06/13/2024	JUNE 2024	100-12-51901	50.00
Tammy Huff	INV0008072	06/13/2024	JUNE 2024	100-12-51901	50.00
Linzy Neal	INV0008073	06/13/2024	JUNE 2024	100-12-51901	50.00
Charles Ryan	INV0008074	06/13/2024	JUNE 2024	100-12-51901	50.00
John DeSha	INV0008075	06/13/2024	JUNE 2024	100-10-51915	250.00
Gavin Shipp	INV0008076	06/13/2024	UMPIRE	100-60-53060	45.00
Andrew Ragland	INV0008077	06/13/2024	UMPIRE	100-60-53060	120.00
Galen Parker	INV0008078	06/13/2024	UMPIRE	100-60-53060	120.00
April M Babovec	INV0008079	06/13/2024	UMPIRE	100-60-53060	105.00
Andrew Jackson Cole IV	INV0008080	06/13/2024	UMPIRE	100-60-53060	360.00
Perry Silver	INV0008081	06/13/2024	UMPIRE	100-60-53060	240.00
Jacob R Abston	INV0008082	06/13/2024	UMPIRE	100-60-53060	255.00
Blake Armstrong, PC	INV0008085	06/13/2024	ATTORNEY FEES	100-20-53611	58.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Blake Armstrong, PC	INV0008085	06/13/2024	ATTORNEY FEES	100-99-53611	998.75
Van Zandt County Appraisal Di…	INV0008088	06/13/2024	2024 COLLECTION 3RD QTR B…	100-99-60150	3,920.11
Van Zandt County Appraisal Di…	INV0008088	06/13/2024	2024 APPRAISAL DISTRICT 3RD…	100-99-60150	7,165.92
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-10-57150	781.93
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-30-54350	1,867.40
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-30-57150	3,677.86
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-46-54350	88.29
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	100-60-54350	7.50
CPM PROGRAM AT SFAS U	INV0008090	06/13/2024	CPM TRACK 1	100-10-56100	695.00
Texas Municipal League Risk P…	INV0008091	06/13/2024	LIABILITY	100-10-53610	1,056.56
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-10-53690	152.15
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-20-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-30-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-35-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-46-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-60-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-64-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	100-99-56425	151.98
Christus EMS	INV0008092	06/13/2024	APRIL & MAY 2024	100-99-53270	5,528.00
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	100-10-56701	358.43
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	100-12-56701	175.23
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	100-30-56701	322.72
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	100-46-56701	18.45
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	100-60-56701	320.46
AFLAC	INV0008095	06/17/2024	Health Deductions	100-20000	203.16
City of Van	INV0008107	06/17/2024	REI PAYROLL GF PPE 6/14/2024	100-22900	37,575.40
Ron Duke	INV0008108	06/17/2024	CONTRACT LABOR PPE 6/14/2…	100-30-53060	490.00
Republic Services	0070-003476690	06/19/2024	MAY 2024	100-99-56420	28,486.25
Andrew Jackson Cole IV	INV0008109	06/19/2024	UMPIRE	100-60-53060	180.00
Perry Silver	INV0008110	06/19/2024	UMPIRE	100-60-53060	180.00
Jacob R Abston	INV0008111	06/19/2024	UMPIRE	100-60-53060	60.00
Charles Ryan	INV0008112	06/19/2024	UMPIRE	100-60-53060	60.00
Tyler Power Equipment	100629	06/20/2024	EQUIPMENT	100-60-57200	16,546.00
Fire Programs	245364	06/20/2024	SUPPORT AND UPGRADE SERV…	100-35-53200	2,932.00
FR of Texas	416678	06/20/2024	UNIFORMS	100-30-56010	20.00
Tyler Power Equipment	INV0008084	06/20/2024	EQUIPMENT MAINT	100-60-54250	291.59
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-10-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-10-56050	8.12
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-20-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-20-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-30-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-30-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	6400233473-4 113 W MAIN	100-30-56050	56.37
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-35-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-35-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	2868803-4 FIRE DEPT	100-35-56050	61.18
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-46-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-46-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-60-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	6401930091-8 301 WYOMING	100-60-56050	47.81
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-60-56050	8.14
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-64-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-64-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	100-99-56425	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	100-99-56425	8.11
Melissa Mays- Gonzalez	INV0008114	06/20/2024	REIMBURSE - LIBRARY	100-64-60695	102.10
Adams Welding	INV0008117	06/20/2024	BASEBALL FIELDS - SHADE ST…	100-60-54200	4,850.00
Misty Stanberry - Tax Assessor	INV0008120	06/20/2024	VEHICLE REG	100-35-54350	7.50
Staples Advantage,Dept Dal	INV0008121	06/20/2024	OFFICE SUPPLIES	100-10-52250	102.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Staples Advantage,Dept Dal	INV0008121	06/20/2024	OFFICE SUPPLIES	100-30-52250	22.49
Staples Advantage,Dept Dal	INV0008121	06/20/2024	OFFICE SUPPLIES	100-99-56425	93.96
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780097586	100-99-54200	17.24
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780098708	100-99-54200	18.71
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780100122	100-99-54200	22.48
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780098708	100-99-56010	93.00
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780101389	100-99-56010	102.35
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780100122	100-99-56010	91.11
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780097586	100-99-56010	93.73
Shaw Transport and Hauling, L…	INV501	06/20/2024	STREET MATERIAL	100-46-52350	3,195.00
City of Van Economic Develo…	INV0008123	06/21/2024	JUNE 2024	100-99-60100	22,031.26
Victron Stores, LP	INV0008124	06/21/2024	ABATEMENT	100-99-60695	8,222.23
Car Reflections	24-126	06/27/2024	K9 MARKINGS	100-30-57120	215.00
Ables-Land, Inc	491241-0	06/27/2024	OFFICE SUPPLIES	100-20-52250	119.08
Space Walk Of Tyler	756607	06/27/2024	4TH OF JULY EVENT	100-99-53615	2,976.00
East Texas Pool Service	95921-1	06/27/2024	SUPPLIES	100-60-52500	494.75
Wex Bank	97813597	06/27/2024	FUEL - ADMIN	100-10-52450	32.50
Wex Bank	97813597	06/27/2024	FUEL - POLICE DEPT	100-30-52450	2,964.42
Wex Bank	97813597	06/27/2024	FUEL	100-30-52450	-24.39
Wex Bank	97813597	06/27/2024	FUEL - FIRE DEPT	100-35-52450	570.39
Wex Bank	97813597	06/27/2024	FUEL - STREET	100-46-52450	514.41
Wex Bank	97813597	06/27/2024	FUEL - EQUIPMENT	100-46-52455	199.66
Wex Bank	97813597	06/27/2024	FUEL - PARKS	100-60-52450	172.76
Wex Bank	97813597	06/27/2024	FUEL - EQUIPMENT	100-60-52455	199.66
Andrew Jackson Cole IV	INV0008125	06/27/2024	UMPIRE	100-60-53060	200.00
Odus Phillips	INV0008126	06/27/2024	UMPIRE	100-60-53060	300.00
April M Babovec	INV0008127	06/27/2024	UMPIRE	100-60-53060	400.00
Galen Parker	INV0008128	06/27/2024	UMPIRE	100-60-53060	500.00
Gregory W Mekalip	INV0008129	06/27/2024	UMPIRE	100-60-53060	500.00
Perry Silver	INV0008130	06/27/2024	UMPIRE	100-60-53060	500.00
Martha Kay Cole	INV0008131	06/27/2024	DISTRICT SCORE BOOK	100-60-53060	300.00
Susan Shinn	INV0008132	06/27/2024	JANITORIAL SERVICES	100-99-53810	712.50
Allianz	INV0008135	06/27/2024	DUNCAN, HILLIARD	100-35-51500	120.00
All American Party And Tent R…	INV0008137	06/27/2024	4TH OF JULY EVENT	100-99-53615	4,427.00
Office Barn	INV0008138	06/27/2024	OFFICE FURNITURE	100-10-52250	846.00
Bobcat of Dallas	W1003749	06/27/2024	EQUIPMENT MAINT	100-46-54250	178.68
Bobcat of Dallas	W1003749	06/27/2024	EQUIPMENT MAINT	100-60-54250	178.68
				Fund 100 - General Fund Total:	**256,029.64**
Fund: 200 - Hotel Occupancy Tax Fund					
Butler7media, LLC	INV0008063	06/06/2024	ADVERTISING	200-99-53250	300.00
Landry Wilkinson	1196	06/20/2024	FREEDOM BOOM	200-99-53615	4,500.00
MPA FIREWORKS	INV0008115	06/20/2024	4TH OF JULY	200-99-53615	5,250.00
Daniel Eric George	INV0008133	06/27/2024	FREEDOM BOOM	200-99-53615	700.00
Monty Austin Tipps	INV0008134	06/27/2024	FREEDOM BOOM	200-99-53615	750.00
				Fund 200 - Hotel Occupancy Tax Fund Total:	**11,500.00**
Fund: 417 - Capital Projects - Water					
KSA	INV0008086	06/13/2024	Replace Water Well # 4	417-99-57128	9,834.51
				Fund 417 - Capital Projects - Water Total:	**9,834.51**
Fund: 500 - Water / Wastewater Fund					
SPL	A0608638	06/03/2024	LABS FOR MAY	500-40-56400	110.00
SPL	A0608638	06/03/2024	LABS FOR MAY	500-45-56400	1,041.00
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperati…	INV0008031	06/03/2024	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati…	INV0008031	06/03/2024	INTERNET	500-45-56705	86.12
City of Van	INV0008046	06/03/2024	REI PAYROLL W S PPE 5/31/2…	500-22900	16,916.12
Matheson Tri-Gas Inc	INV0008047	06/03/2024	SUPPLIES	500-40-54250	53.13
Global/Open Edge	INV0008065	06/03/2024	CREDIT CARDS	500-10-60885	3,848.59
Global/Open Edge	INV0008065	06/03/2024	CREDIT CARDS	500-10-60885	505.12

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Excavation Safety Syste…	24-07558	06/05/2024	VANTX01	500-99-53610	28.75
Bloc Design Build	ARIV1000799	06/05/2024	EAST SIDE LIFT STATION	500-45-54500	1,791.82
Underground Utility Supply	INV0008049	06/05/2024	SUPPLIES	500-40-54650	1,500.00
Underground Utility Supply	INV0008049	06/05/2024	SUPPLIES	500-45-54500	57.61
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	500-40-52450	13.00
O'Reilly Automotive, Inc	INV0008050	06/05/2024	VEHICLE/ EQUIPMENT MAINT	500-45-52450	12.98
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	500-40-52500	13.26
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-40-52500	2.50
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	500-40-52500	9.99
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-40-52500	5.75
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-40-52950	52.94
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-40-54420	20.80
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-40-56100	113.75
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	500-45-52500	13.24
Texas Bank and Trust	INV0008051	06/05/2024	WILLIAMS	500-45-52500	10.00
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-45-52500	5.74
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-45-52500	2.50
Texas Bank and Trust	INV0008051	06/05/2024	JOHNSON	500-45-52950	52.93
Texas Bank and Trust	INV0008051	06/05/2024	GREEN	500-45-54500	56.60
Texas Bank and Trust	INV0008051	06/05/2024	GREEN	500-45-54510	36.71
Texas Bank and Trust	INV0008051	06/05/2024	GREEN	500-45-54510	47.97
Crow-Burlingame	INV0008062	06/05/2024	VEHICLE MAINT	500-40-54350	9.69
Crow-Burlingame	INV0008062	06/05/2024	VEHICLE MAINT	500-40-54350	34.24
Cynergy Technology	TY68285	06/05/2024	IT SERVICES	500-99-53605	765.76
Republic Manufacturing	0243005-IN	06/13/2024	WWTP	500-45-54510	9,660.00
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	500-10-56050	50.03
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	500-10-56050	4.17
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	500-10-56050	6.92
TXU Energy	052003655517	06/13/2024	4515436 283 E Pennsylvania	500-40-56050	7.70
TXU Energy	052003655517	06/13/2024	4019854 642 S Bois D Arc	500-40-56050	26.69
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	500-40-56050	4.17
TXU Energy	052003655517	06/13/2024	8605483 337 E Pennsylvania	500-40-56050	233.69
TXU Energy	052003655517	06/13/2024	7549003 304 S Bois D Arc	500-40-56050	153.11
TXU Energy	052003655517	06/13/2024	2723178 642 S Bois D Arc Wat…	500-40-56050	73.04
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	500-40-56050	6.91
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	500-40-56050	50.03
TXU Energy	052003655517	06/13/2024	6747560 310 Chestnut Dr	500-45-56050	50.01
TXU Energy	052003655517	06/13/2024	2739973 902 Parkrow	500-45-56050	3,533.61
TXU Energy	052003655517	06/13/2024	7315803 881 E Main Sewr 2	500-45-56050	254.99
TXU Energy	052003655517	06/13/2024	6587383 359 Hickory	500-45-56050	7.48
TXU Energy	052003655517	06/13/2024	9544938 9615 FM 16 Sewr	500-45-56050	10.01
TXU Energy	052003655517	06/13/2024	9787327 153 Redbud Pump	500-45-56050	7.64
TXU Energy	052003655517	06/13/2024	4514940 237 Waynes Alley	500-45-56050	14.80
TXU Energy	052003655517	06/13/2024	3661090 199 S Maple	500-45-56050	6.90
TXU Energy	052003655517	06/13/2024	4811861 310 Chestnut Dr Grdl	500-45-56050	4.18
Aaxion Inc.	1765534	06/13/2024	EQUIPMENT MAINT	500-45-54250	315.84
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	500-10-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	500-40-56550	17.29
Pitney Bowes Reserve Account	3319107233	06/13/2024	POSTAGE	500-45-56550	17.31
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	4554	06/13/2024	ICE MACHINE	500-45-57200	43.75
Frontier Communications	INV0008067	06/13/2024	903-963-5360-110104-5 SEWR…	500-45-56700	82.89
Xerox Corporation	INV0008068	06/13/2024	020-0159456-001	500-40-56650	27.63
Dataprose LLC	INV0008083	06/13/2024	BILL PERIOD 5/1/2024 -5/31/…	500-10-56550	935.47
KSA	INV0008087	06/13/2024	ENGINEERING	500-99-53610	120.00
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	500-10-57150	431.64
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	500-40-54350	209.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Enterprise Fleet Managemnet…	INV0008089	06/13/2024	615638	500-45-54350	7.50
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	500-10-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	500-40-53690	151.98
Texas Municipal League Risk P…	INV0008091	06/13/2024	PROPERTY	500-45-53690	152.03
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	500-10-56701	17.66
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	500-40-56701	96.91
AT&T MOBILITY	INV0008093	06/14/2024	287326733658	500-45-56701	17.66
City of Van	INV0008107	06/17/2024	REI PAYROLL W S PPE 6/14/2…	500-22900	16,868.12
The Police & Sheriffs Press	192481	06/20/2024	ID CARDS	500-10-52500	17.60
KEVIN STRYKER	2477	06/20/2024	LIFT STATION	500-45-54500	550.91
Bloc Design Build	ARIV1000813	06/20/2024	WWTP	500-45-54510	558.94
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	500-10-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	500-10-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	500-40-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	500-40-56050	4.88
Centerpoint Energy	INV0008113	06/20/2024	11661741-6 CITY HALL GENER…	500-45-56050	8.11
Centerpoint Energy	INV0008113	06/20/2024	2869657-3 CITY HALL	500-45-56050	4.84
Core & Main	INV0008118	06/20/2024	SUPPLIES	500-45-54500	2,003.32
Johnson Lab & Supply Inc.	INV0008119	06/20/2024	213595-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0008119	06/20/2024	213900-000	500-40-52950	959.01
Johnson Lab & Supply Inc.	INV0008119	06/20/2024	213900-000	500-45-52950	959.01
Johnson Lab & Supply Inc.	INV0008119	06/20/2024	213595-000	500-45-52950	110.00
Staples Advantage,Dept Dal	INV0008121	06/20/2024	OFFICE SUPPLIES	500-10-52250	16.69
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780100122	500-99-56010	91.11
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780097586	500-99-56010	93.73
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780098708	500-99-56010	92.99
UniFirst Corp. Attention: Acco…	INV0008122	06/20/2024	2780101389	500-99-56010	102.35
Blackburn Mfg Co.	0740069-IN	06/27/2024	SUPPLIES	500-40-52500	532.52
Blackburn Mfg Co.	0740069-IN	06/27/2024	SUPPLIES	500-45-52500	532.51
JDR Contracting, INC	24-1268	06/27/2024	REPLACE VALVE AT WALNUT &…	500-40-54420	6,200.00
Wex Bank	97813597	06/27/2024	FUEL -WATER	500-40-52450	1,688.69
Wex Bank	97813597	06/27/2024	FUEL - EQUIPMENT	500-40-52455	199.66
Wex Bank	97813597	06/27/2024	FUEL - WASTEWATER	500-45-52450	246.82
Wex Bank	97813597	06/27/2024	FUEL - EQUIPMENT	500-45-52455	199.67
Susan Shinn	INV0008132	06/27/2024	JANITORIAL SERVICES	500-99-53810	237.50
Wood County Electric	INV0008136	06/27/2024	SOUTH WATERWELL # 1 - 536…	500-40-56050	3,069.17
Wood County Electric	INV0008136	06/27/2024	NORTH WATER WELL # 2 - 53…	500-40-56050	1,400.93
Bobcat of Dallas	W1003749	06/27/2024	EQUIPMENT MAINT	500-40-54250	178.68
Bobcat of Dallas	W1003749	06/27/2024	EQUIPMENT MAINT	500-45-54250	178.68
				Fund 500 - Water / Wastewater Fund Total:	**81,735.75**

Fund: 900 - Payroll Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0008032	06/03/2024	Payroll AD & D -TML	900-20400	4.00
AFLAC	INV0008034	06/03/2024	Health Deductions	900-20510	440.69
TML - IEBP	INV0008035	06/03/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0008036	06/03/2024	Payroll Health Insurance TML	900-20150	8,994.79
TML - IEBP	INV0008037	06/03/2024	Payroll-Life Insurance- TML	900-20400	22.85
Northwestern Mutual Group I…	INV0008038	06/03/2024	Life - STD & LTD	900-20520	630.53
Texas Municipal Retirement S…	INV0008039	06/03/2024	Payroll - TMRS	900-21600	5,774.63
Texas Child Support SDU	INV0008040	06/03/2024	Child Support - Case ID#0013…	900-20500	301.38
IRS 941	INV0008041	06/03/2024	Medicare	900-20115	1,253.08
IRS 941	INV0008042	06/03/2024	Social Security	900-20120	5,358.04
Texas Workforce Commission	INV0008043	06/03/2024	SUTA	900-20140	11.22
IRS 941	INV0008044	06/03/2024	Federal Withholding	900-20110	3,289.60
TML - IEBP	INV0008094	06/17/2024	Payroll AD & D -TML	900-20400	4.00
AFLAC	INV0008096	06/17/2024	Health Deductions	900-20510	440.69
TML - IEBP	INV0008097	06/17/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0008098	06/17/2024	Payroll Health Insurance TML	900-20150	8,994.80
TML - IEBP	INV0008099	06/17/2024	Payroll-Life Insurance- TML	900-20400	22.85
Northwestern Mutual Group I…	INV0008100	06/17/2024	Life - STD & LTD	900-20520	630.54
Texas Municipal Retirement S…	INV0008101	06/17/2024	Payroll - TMRS	900-21600	5,545.40

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Child Support SDU	INV0008102	06/17/2024	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0008103	06/17/2024	Medicare	900-20115	1,200.86
IRS 941	INV0008104	06/17/2024	Social Security	900-20120	5,134.84
Texas Workforce Commission	INV0008105	06/17/2024	SUTA	900-20140	9.97
IRS 941	INV0008106	06/17/2024	Federal Withholding	900-20110	3,039.37
				Fund 900 - Payroll Fund Total:	**51,543.27**
				Grand Total:	**410,643.17**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	256,029.64
200 - Hotel Occupancy Tax Fund	11,500.00
417 - Capital Projects - Water	9,834.51
500 - Water / Wastewater Fund	81,735.75
900 - Payroll Fund	51,543.27
Grand Total:	**410,643.17**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51915	Vehicle Allowance	250.00
100-10-52250	Office Supplies	948.57
100-10-52450	Fuel	32.50
100-10-52500	Supplies	8.00
100-10-53610	Professional Services or …	1,056.56
100-10-53690	Insurance - Property / Li…	152.15
100-10-54252	Web Site Maintenance	6,650.40
100-10-56000	Dues and Subscriptions	100.12
100-10-56050	Utilities	238.20
100-10-56100	Training/Education	695.00
100-10-56550	Postage	22.81
100-10-56650	Copier Lease	27.68
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	358.43
100-10-56705	Internet Service	54.80
100-10-57150	Vehicles - Cap Outlay	781.93
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Pro…	483.74
100-12-51901	City Council Stipend	300.00
100-12-56550	Postage	17.29
100-12-56650	Copier Lease	27.61
100-12-56701	Cellular Service	175.23
100-20000	AP	406.32
100-20-52250	Office Supplies	119.08
100-20-53611	Attorney Fees	58.75
100-20-53690	Insurance - Property / Li…	151.98
100-20-56050	Utilities	75.61
100-20-56550	Postage	17.29
100-20-56650	Copier Lease	27.61
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	54.80
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garb…	3,573.52
100-22900	DUE TO PAYROLL	77,169.20
100-30-52070	Ammunition	581.06
100-30-52250	Office Supplies	22.49
100-30-52450	Fuel	2,940.03
100-30-53060	Contract Labor/Services	490.00
100-30-53360	K-9 Officer Expenses	767.17
100-30-53690	Insurance - Property / Li…	151.98
100-30-54200	Building & Grounds Main..	809.79
100-30-54350	Vehicle – Maint & Repairs	2,022.54
100-30-56000	Dues and Subscriptions	75.00
100-30-56010	Uniform & Clothing	80.00
100-30-56050	Utilities	423.17
100-30-56550	Postage	17.29
100-30-56650	Copier Lease	160.85
100-30-56700	Telephone Service	192.97

Account Summary

Account Number	Account Name	Payment Amount
100-30-56701	Cellular Service	322.72
100-30-56705	Internet Service	54.80
100-30-57120	Capital Expense/Patrol V...	261.95
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	2,578.85
100-32-56550	Postage	17.29
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,V..	120.00
100-35-52450	Fuel	570.39
100-35-53200	Computer Software	2,932.00
100-35-53690	Insurance - Property / Li...	151.98
100-35-54250	Equipment – Maint & Re...	54.95
100-35-54350	Vehicle – Maint & Repairs	7.50
100-35-56050	Utilities	430.28
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	54.80
100-35-57200	Equipment	9.09
100-35-60695	Refund / Reimbursement	37.52
100-46-52350	Street Material	3,195.00
100-46-52450	Fuel	527.41
100-46-52455	Equipment Fuel	199.66
100-46-52500	Supplies	31.50
100-46-52950	Chemicals	52.94
100-46-53690	Insurance - Property / Li...	151.98
100-46-54250	Equipment – Maint & Re...	293.18
100-46-54350	Vehicle – Maint & Repairs	88.29
100-46-56050	Utilities	4,950.96
100-46-56701	Cellular Service	18.45
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57200	Equipment	52.84
100-60-52450	Fuel	617.68
100-60-52455	Equipment Fuel	199.66
100-60-52500	Supplies	579.53
100-60-52950	Chemicals	52.94
100-60-53060	Contract Labor/Services	6,145.00
100-60-53690	Insurance - Property / Li...	151.98
100-60-54200	Building & Grounds Main..	6,146.47
100-60-54205	Donation Funded Projects	6,188.40
100-60-54250	Equipment – Maint & Re...	625.46
100-60-54350	Vehicle – Maint & Repairs	7.50
100-60-56050	Utilities	2,116.55
100-60-56650	Copier Lease	27.61
100-60-56701	Cellular Service	320.46
100-60-56705	Internet Service	54.80
100-60-57200	Equipment	16,937.84
100-64-53690	Insurance - Property / Li...	151.98
100-64-56050	Utilities	74.10
100-64-56550	Postage	17.29
100-64-56650	Copier Lease	126.85
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	133.09
100-64-57200	Equipment	9.09
100-64-60695	Refund / Reimbursement	102.10
100-99-53130	Election Expense	64.01
100-99-53270	Ambulance Membership...	5,528.00
100-99-53605	IT Services	3,063.04

Account Summary

Account Number	Account Name	Payment Amount
100-99-53611	Attorney Fees	998.75
100-99-53615	Promotional Events & Tr...	7,547.98
100-99-53810	Janitorial Service	712.50
100-99-54200	Building & Grounds Main..	684.43
100-99-56010	Uniform & Clothing	380.19
100-99-56420	Garbage Service Expense	28,486.25
100-99-56425	EDC Expense to be Reim...	625.09
100-99-60100	Sales Tax Due to EDC	22,031.26
100-99-60150	Van Zandt Co Appraisal D..	11,086.03
100-99-60695	Refund / Reimbursement	8,222.23
200-99-53250	Advertising/Publications	300.00
200-99-53615	Promotional Events & Tr...	11,200.00
417-99-57128	Replace Water Well # 4	9,834.51
500-10-52250	Office Supplies	16.69
500-10-52500	Supplies	17.60
500-10-53690	Insurance - Property / Li...	151.98
500-10-56050	Utilities	74.11
500-10-56550	Postage	952.76
500-10-56701	Cellular Service	17.66
500-10-56705	Internet Service	54.80
500-10-57150	Vehicles - Cap Outlay	431.64
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro...	4,353.71
500-22900	DUE TO PAYROLL	33,784.24
500-40-52450	Fuel	1,701.69
500-40-52455	Equipment Fuel	199.66
500-40-52500	Supplies	564.02
500-40-52950	Chemicals	1,121.95
500-40-53690	Insurance - Property / Li...	151.98
500-40-54250	Equipment – Maint & Re...	231.81
500-40-54350	Vehicle – Maint & Repairs	252.96
500-40-54420	Maint & Repairs - Distrib...	6,220.80
500-40-54650	Maint & Repairs - Meters	1,500.00
500-40-56050	Utilities	5,038.43
500-40-56100	Training/Education	113.75
500-40-56400	Permits, License and Lab...	110.00
500-40-56550	Postage	17.29
500-40-56650	Copier Lease	27.63
500-40-56701	Cellular Service	96.91
500-40-56705	Internet Service	86.12
500-40-57200	Equipment	52.84
500-45-52450	Fuel	259.80
500-45-52455	Equipment Fuel	199.67
500-45-52500	Supplies	563.99
500-45-52950	Chemicals	1,121.94
500-45-53690	Insurance - Property / Li...	152.03
500-45-54250	Equipment – Maint & Re...	494.52
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54500	Maint & Repairs - Sewer ...	4,460.26
500-45-54510	Maint & Repairs - WWTP	10,303.62
500-45-56050	Utilities	3,902.57
500-45-56400	Permits, License and Lab...	1,041.00
500-45-56550	Postage	17.31
500-45-56700	Telephone Service	170.61
500-45-56701	Cellular Service	17.66
500-45-56705	Internet Service	86.12
500-45-57200	Equipment	52.84
500-99-53605	IT Services	765.76

Account Summary

Account Number	Account Name	Payment Amount
500-99-53610	Professional Services or …	148.75
500-99-53810	Janitorial Service	237.50
500-99-56010	Uniform & Clothing	380.18
900-20110	Federal Withholding	6,328.97
900-20115	Medicare Withholding	2,453.94
900-20120	Social Security	10,492.88
900-20140	Texas Unemployment	21.19
900-20150	TML - Health Insurance	18,127.35
900-20400	Life Insurance AD & D	53.70
900-20500	Child Support	602.76
900-20510	Aflac	881.38
900-20520	Northwestern	1,261.07
900-21600	TMRS-Liability	11,320.03
	Grand Total:	**410,643.17**

Project Account Summary

Project Account Key		Payment Amount
None		410,643.17
	Grand Total:	**410,643.17**

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	21	8	38%	12	57%	1	5%	0	1	33.5	**0**	**8**	5	15	1
APRIL	17	4	24%	12	71%	1	6%	3	2	51.52	0	21	5	10	2
MAY	30	12	40%	15	50.00%	3	10.00%	1	6	51.1	0	24	5	18	7
JUNE	27	10	37%	13	48.15%	4	14.81%	1	1	38.72	0	40	6	13	8
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**176**	**65**	37%	**95**	54%	**16**	9%	**12**	**13**	**289.38**	**0.00**	**135**	**49**	**99**	**28**

NOTES

FirePrograms SOFTWARE
DEPENDABLE TECHNOLOGY • UNPARALLELED SERVICE

Incident Reports by Census Tract, Summary

Census Tract:	Number of Incidents:
CITY	10
Smith	4
Van Za	13

Total Number of Incidents: 27

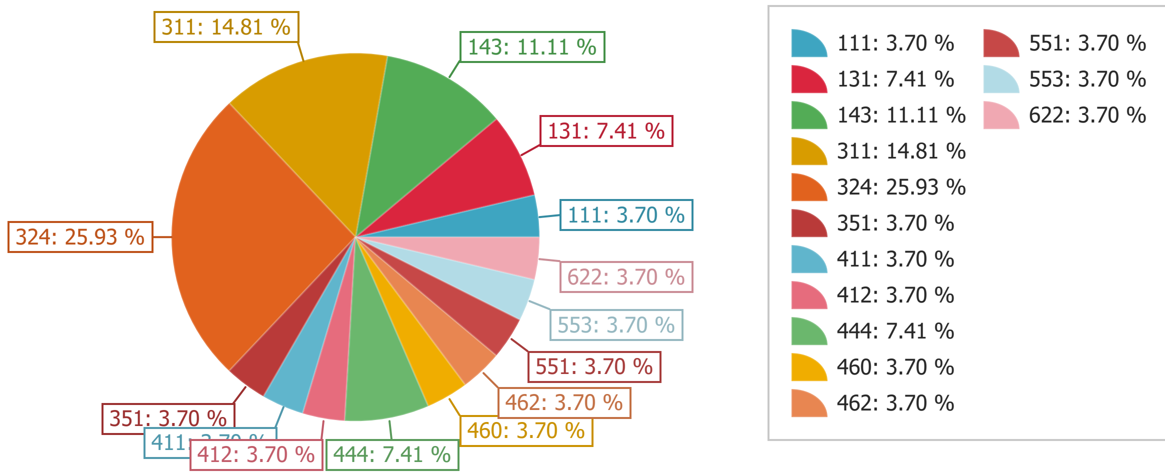
Report Filter Settings

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 '6/1/2024 00:00' and '6/30/2024 23:59')

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	1	3.70%
131 - Passenger vehicle fire	2	7.41%
143 - Grass fire	3	11.11%
311 - Medical assist, assist EMS crew	4	14.81%
324 - Motor vehicle accident with no injuries.	7	25.93%
351 - Extrication of victim(s) from building/structure	1	3.70%
411 - Gasoline or other flammable liquid spill	1	3.70%
412 - Gas leak (natural gas or LPG)	1	3.70%
444 - Power line down	2	7.41%
460 - Accident, potential accident, other	1	3.70%
462 - Aircraft standby	1	3.70%
551 - Assist police or other governmental agency	1	3.70%
553 - Public service	1	3.70%
622 - No incident found on arrival at dispatch address	1	3.70%

Total Number of Incidents: **27**

Total Number of Incident Types: **14**

Incident Type	Total Incidents	Percent

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 '6/1/2024 00:00' and '6/30/2024 23:59'

Monthly Council Report
June 2024

Printed: 7/1/2024

Cases Filed

Penal Count	1	Ordinance Count	2
Traffic Count	66	Parking Count	0
Other Count	2	STEP Count	0

Total Filed 70

Amounts Collected

Tech Fund	$ 289.78	Building Security Fund	$ 355.01
State	$ 6,976.99	Fine	$ 7,778.00
City	$ 957.22	Warrant Fee	$ 0.00

Total Amount $ 16,357.00

Warrants

Issued	0	Recalled	0
Served	0	Oustanding Amount	$ 341,088.98

Total Amount $ 0.00

Dispositions

Paid in Full	64	Credit for Time Served	5
Paid Partial	54	Dismissed	17
Appealed	0	Total Disposed	86

Trials

Jury	0	Total	62
Bench	62		

City of Van

Public Works Report

July 11, 2024

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Marty McClellen

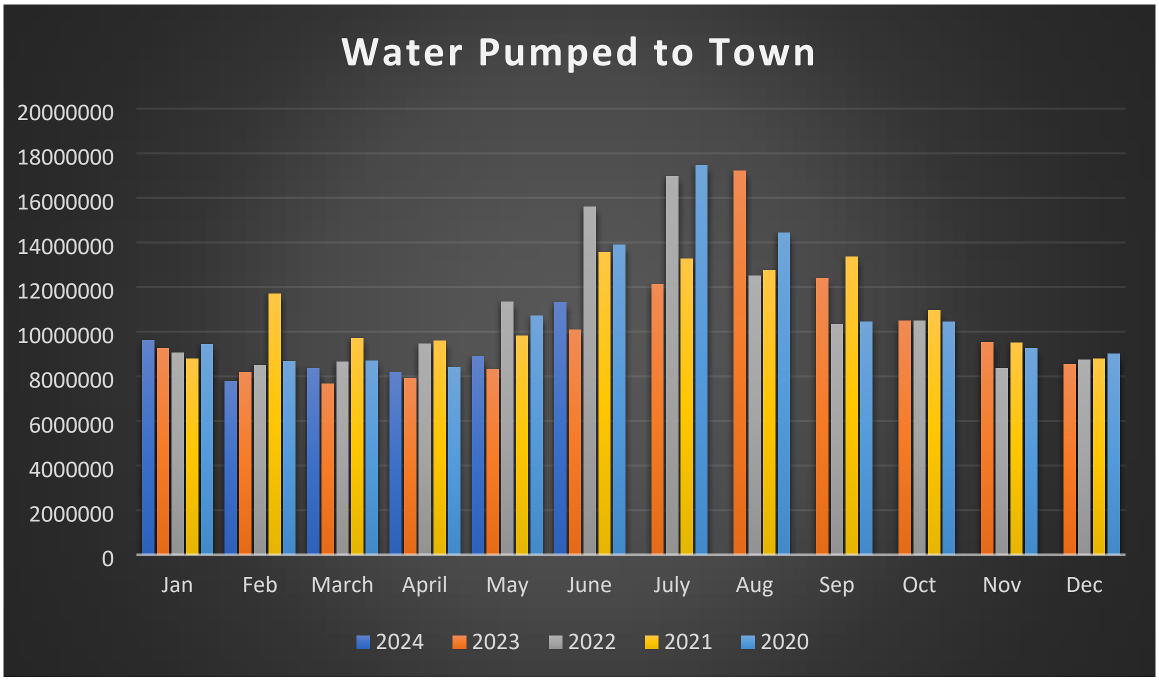
Sean Snider

Lazaro Hernandez

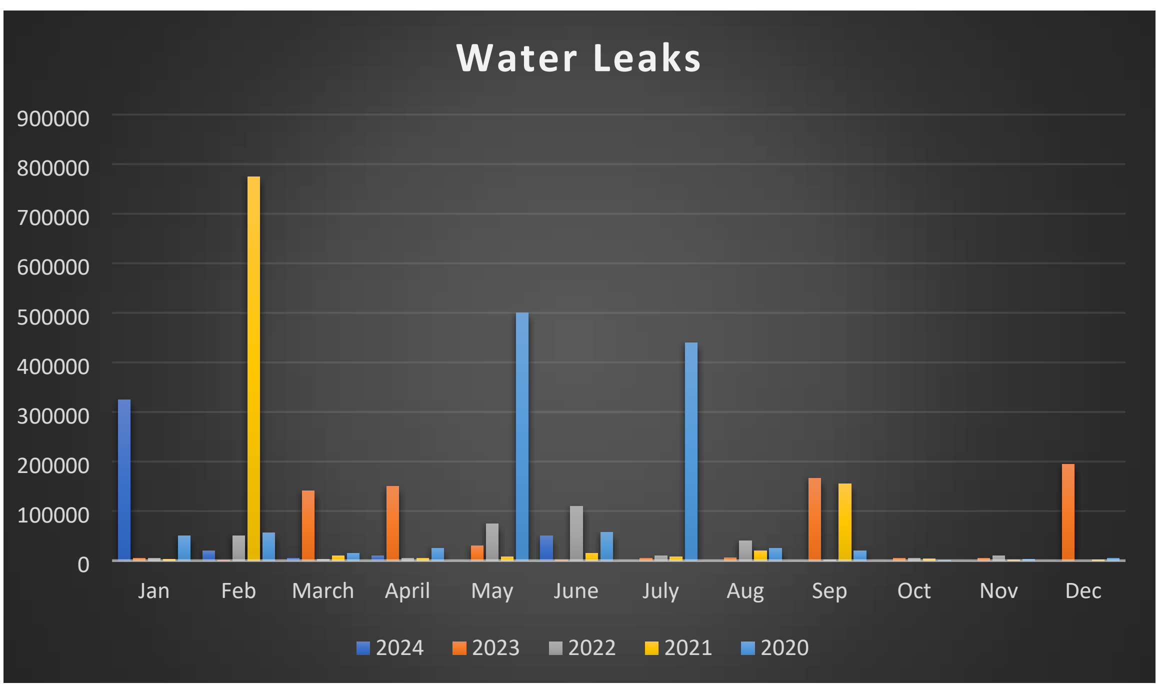
Vacant

Water

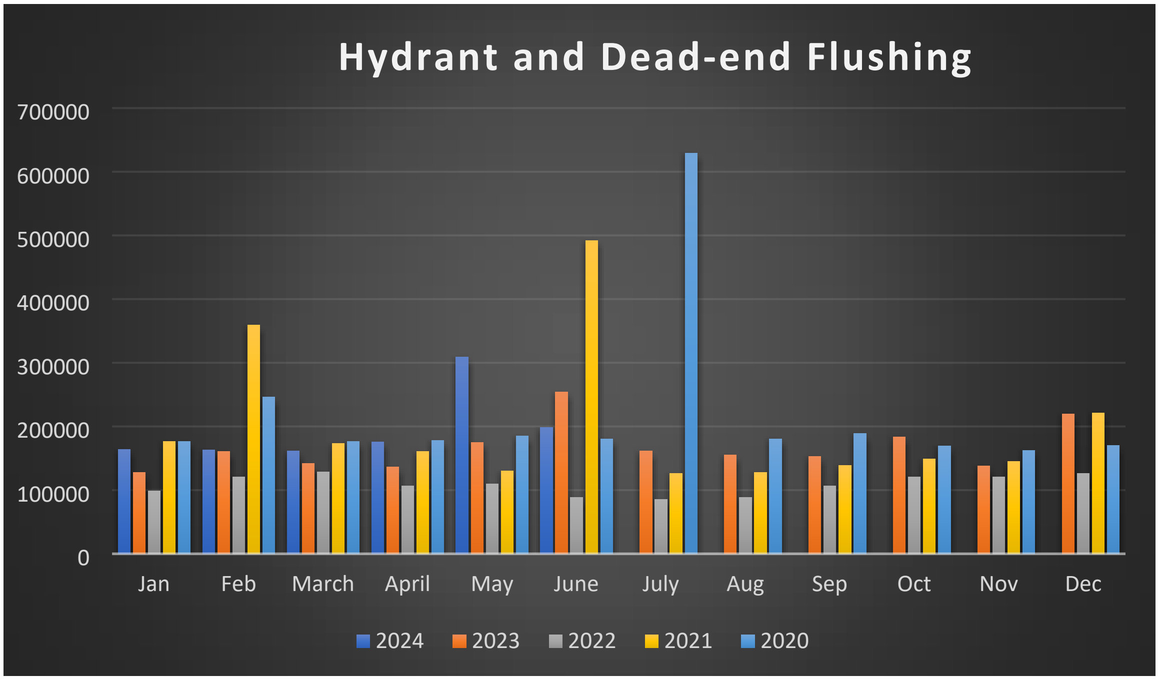
Water Pumped to Town 11,324,000



1 Leaks 50,000

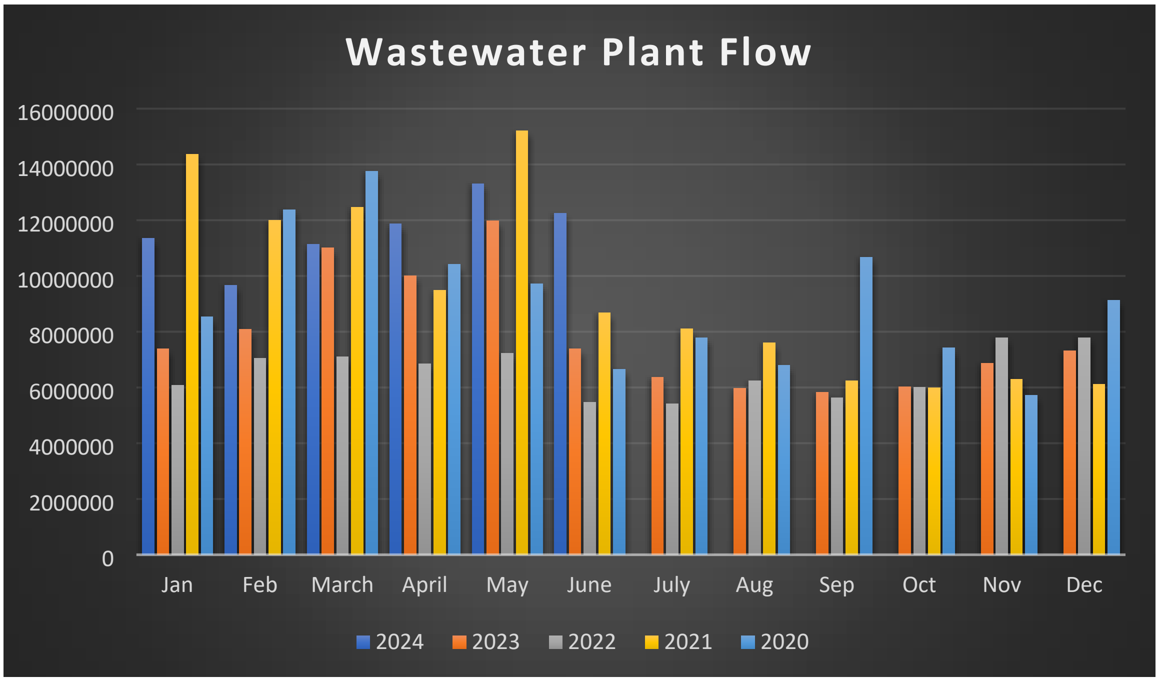


Flushing **198,650**

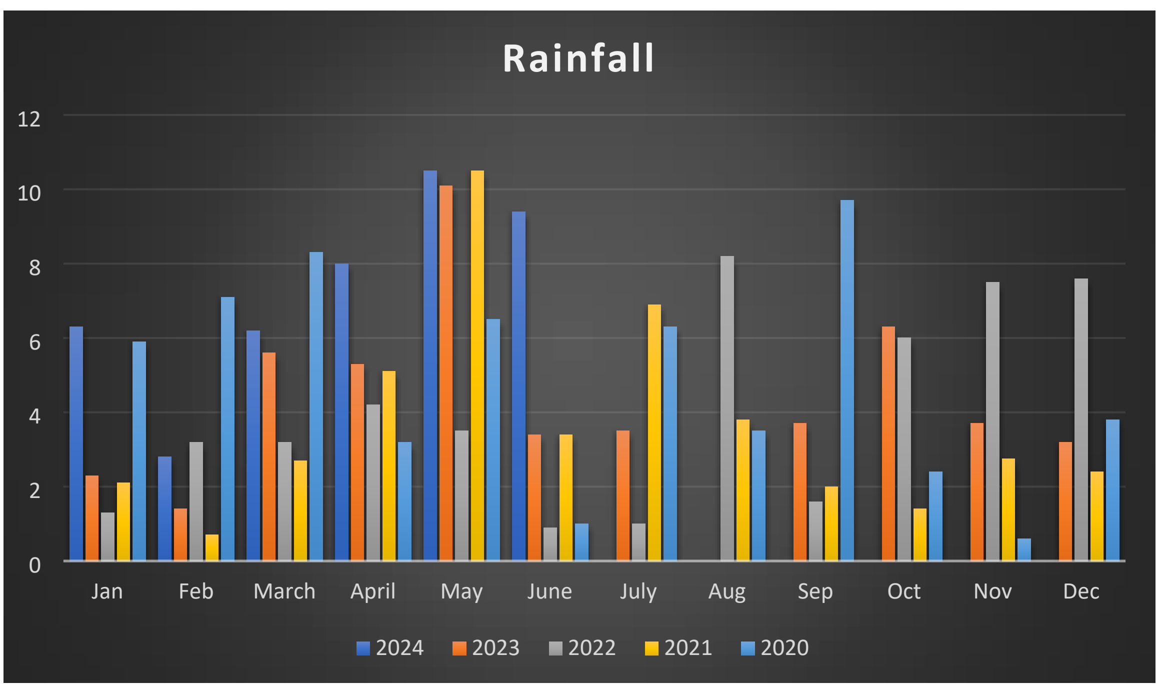


Wastewater

Wastewater Plant Flow 12,250,000



Rainfall 9.4”



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

Thanks,

Kevin Johnson

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: July 11, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on emergency inspections.

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: July 11, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on personnel policy amendments.

Background:

Financial Impact:

Recommendation:

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