Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Ryan Hanson
Councilmember

Ernie Burns
Councilmember

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, February 11, 2021
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 February 11, 2021 at 7:00 PM at Old Movie House, 255 West Main, 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 551.086 (Economic Development).

Pursuant to the March 16, 2020 proclamation issued by Governor Abbott this meeting is being held in combination in person and videoconference in order to promote public health by limiting face-to-face meetings to slow the spread of COVID-19. Seating at the council meeting is limited and once all available seating is filled, no additional seating will be added and standing is prohibited due to Life Safety Codes.

ZOOM Meeting information

Topic: City Council
Time: Feb 11, 2021 07:00 PM Central Time (US and Canada)

Meeting ID: 825 0770 7725
Passcode: 891460
Dial by your location
+1 346 248 7799 US (Houston)
+1 669 900 9128 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 312 626 6799 US (Chicago)
+1 646 558 8656 US (New York)
+1 301 715 8592 US (Washington DC)
Meeting ID: 825 0770 7725
Passcode: 891460

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **PLEDGE OF ALLEGIANCE**

A. US Flag

B. Texas Flag

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

IV. **OPEN FORUM**

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

V. **REPORTS**

A. City Manger Report

B. Fire Department

C. Fire Marshal / Code Compliance

D. Library Report

E. Municipal Court

F. Police Report

G. Public Works

VI. **CONSENT AGENDA**

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

A. Minutes for January 14, 2021 Council Meeting

B. January 2021 Expenditures

VII. **INFORMATION AND DISCUSSION**

A. Discussion regarding the Parks Board and Library Board

VIII. **ACTION ITEMS**

A. Approve Resolution 02-11-2021 calling and ordering an election to be held on May 1, 2021 for the purpose of electing three (3) City Council Members for a two year term.

B. Consideration and Possible Action regarding a request for variance by Chelsea Mitchum.

C. Consideration and Possible Action on Activity Permit submitted by the Chamber of Commerce for an event to be held on Saturday May 1, 2021

D. Consideration and Possible Action on Utility Relocation and Roadway Improvements to E Ohio from Maple to Redbud

E. Consideration and Possible Action on Task Order from KSA Engineering concerning Waste Water Treatment Plant improvements

F. Consideration and Possible Action on Water Well #4 Repairs

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 Texas Government Code, Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of City Attorney Jay Mills.

B. 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 113 W Main Van, Texas 75790

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

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

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

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 113 W. Main, Van, Texas 75790 by 5:00 pm on February 8, 2021

____

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.

City Manager Report

February 2021

- Christus EMS Billing update – Below is the response received from Christus concerning EMS Membership members who were charged ambulance fees, when they should not have been charged.

  "For the previous year, we found two individuals who paid $172.53 in total. I have already authorized the issuance of payments to these two individuals.

  One of these individuals was a name not listed on our membership roster (name was different than the head of household). The other individual had an address that was different than the membership household we had listed."

- Master Plan Committee- A meeting was held on January 26, 2021 which an update and draft was provided to the committee from the consultants. The next step is to receive feed back from the committee members and city council to be incorporated into the notes and begin holding public meetings with various organizations. The next meeting is scheduled for Tuesday February 16, 2021 at 6:30 PM. The consultants will be attending via Zoom.
- McMillan Park is moving forward with a tentative completion date of March 15, 2021. As of right now the grand opening is scheduled to be in conjunction with the annual 4Th of July Celebration event scheduled for Saturday June 26, 2021. The reason for the delay in time was to give the grass and other landscaping a chance to develop, along with the pond to fill up, and planning which has been delayed due to the current pandemic.
- East Lift Station project – is scheduled to go online the week of February 8, 2021.
- Scada Project- the first phase is scheduled to go on-line the week February 8, 2021, specifically the pumps and ground storage at Well#1 site. Once this goes on-line then we will be able to discontinue service of phone lines that has been part of the cause of water issue we have encountered in the past.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2020-2021

	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	23	7	30%	8	35%	8	35%	3	1	51.94	6.76	12	2	12	9
NOVEMBER	31	12	39%	14	45%	5	16%	4	1	54.6	20.59	4	10	16	5
DECEMBER	27	6	22%	12	44%	9	33%	11	2	43.75	14.18	0	6	18	3
JANUARY	25	9	36%	9	36%	7	28%	7	1	79.64	13.82	0	8	9	8
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**106**	**34**	32%	**43**	41%	**29**	27%	**25**	**5**	**229.93**	**55.35**	**16**	**26**	**55**	**25**

NOTES

Beginning February 1, we will no longer be staffing the station Monday - Friday with a mainenance crew. It has become difficult to find our memberswith a full time work schedule that allows for this, so it has evolved into a situation where only a select few are benefitting. We will now run a pilot program where each member will receive a "fuel reimbursement" for each response made. Hopefully this will result in greater response statistics in all hours, not just daytime. We will still operate a maintenance crew one day a week to maintain the equipment and facilities. A review of the past several years call and response data shows that this program will actually show a cost savings when compared to Monday - Friday staffing.

DATE	ADDRESS	NOTE	TYPE MULTIPLE ENTRIES AT A SINGLE ADDRESS REFLECT MULTIPLE VIOLATIONS	TYPE	COUNT	ACTION TAKEN	DATE CLOSED
1/28/2021	1060 W. MAIN	TWO CARS/ NO VIOLATION	CITIZEN CONTACT	INITIAL	1	OBSERVATION	
1/4/2021	150 FIR		CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/20/2021	150 FIR		CODE VIOLATION CAR	FOLLOW UP	1	VIOLATION CLEARED	1/20/2021
1/4/2021	160 HAWAII		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	
1/13/2021	160 HAWAII		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	1/13/2021
1/13/2021	170 W. OHIO A		CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/13/2021	170 W. OHIO B		CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/20/2021	175 W. MAIN	Tele's	CODE VIOLATION CAR	INITIAL	1	NOTICE POSTED	
1/22/2021	175 W. MAIN	Tele's	CODE VIOLATION CAR	FOLLOW UP	1	TOWED BY CITY	1/22/2021
1/13/2021	200 W. OHIO (1)		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	1/13/2021
1/13/2021	200 W. OHIO (2)		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	1/13/2021
1/13/2021	200 W. OHIO (A)		CODE VIOLATION CAR	INITIAL	1	WARNING	
1/13/2021	212 N. MAPLE		CODE VIOLATION CAR	INITIAL	1	WARNING	
1/13/2021	226 QUAIL		CODE VIOLATION CAR	FOLLOW UP	1	CITATION	
1/20/2021	237 S. FIR	DODGE PU	CODE VIOLATION CAR	INITIAL	1	INFORMAION GIVEN	
1/25/2021	256 N. MAPLE	NISSAN	CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/25/2021	256 N. MAPLE	GMC	CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/25/2021	256 N. MAPLE	SATURN	CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/13/2021	256 N. MAPLE (A)		CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/13/2021	256 N. MAPLE (B)		CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/13/2021	256 N. MAPLE ©		CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/20/2021	270 W. OHIO (1)	FORD 150	CODE VIOLATION CAR	FOLLOW UP	1	VIOLATION CLEARED	1/20/2021
1/20/2021	270 W. OHIO (2)	CADILLAC	CODE VIOLATION CAR	FOLLOW UP	1	VIOLATION CLEARED	1/20/2021
1/13/2021	271 N. MAPLE		CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/4/2021	272 E. MAIN		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	
1/4/2021	272 E. MAIN		CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	
1/28/2021	272 E. MAIN	FORD	CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	
1/28/2021	272 E. MAIN	CHEVY	CODE VIOLATION CAR	FOLLOW UP	1	OBSERVATION	
1/5/2021	290 E. KANSAS		MISC CODE VIOLATION	INITIAL	1	MAILED NOTICE	
1/5/2021	290 E. KANSAS		MISC CODE VIOLATION	INITIAL	1	MAILED NOTICE	
1/4/2021	2900 I-20		MISC CODE VIOLATION	INITIAL	1	OBSERVATION	

1/4/2021	2900 I-20		CODE VIOLATION GRASS	FOLLOW UP	1	CITATION	
1/13/2021	2900 I-20		MISC CODE VIOLATION	FOLLOW UP	1	VIOLATION CLEARED	1/13/2021
1/28/2021	296 W. KANSAS	RV VIOLATION	MISC CODE VIOLATION	INITIAL	1	INFORMAION GIVEN	
1/22/2020	300 BLK ALASKA		CITIZEN COMPLAINT	INITIAL	1	VIOLATION CLEARED	1/22/2021
1/22/2020	300 SPRUCE		CODE VIOLATION GRASS	INITIAL	1	WARNING	
1/20/2021	301 PECAN		CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/28/2021	319 E. KANSAS	YELLOW SEDAN	CODE VIOLATION CAR	INITIAL	1	WARNING	
1/28/2021	339 E. KANSAS	OCCUPANT IN HOSP	CODE VIOLATION CAR	INITIAL	1	OBSERVATION	
1/5/2021	499 E. KANSAS		CITIZEN COMPLAINT	INITIAL	1	OBSERVATION	1/4/2020
1/4/2021	503 E. PENNSYLVANIA		CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/20/2021	503 E. PENNSYLVANIA		CODE VIOLATION CAR	FOLLOW UP	1	VIOLATION CLEARED	1/20/2021
1/13/2021	542 E. MAIN		CODE VIOLATION CAR	INITIAL	1	WARNING	
1/4/2021	723 E. MAIN		CODE VIOLATION CAR	FOLLOW UP	1	MAILED NOTICE	
1/20/2021	723 E. MAIN		CODE VIOLATION CAR	FOLLOW UP	1	VIOLATION CLEARED	1/20/2021
1/13/2021	880 W. MAIN (1)		CODE VIOLATION CAR	FOLLOW UP	1	WARNING	
1/13/2021	880 w. MAIN (2)		CODE VIOLATION CAR	FOLLOW UP	1	WARNING	
1/13/2021	880 W. MAIN (3)		CODE VIOLATION CAR	FOLLOW UP	1	WARNING	
1/22/2020	941 S. OAK	TOP NOTCH GARAGE	CODE VIOLATION CAR	INITIAL	1	INFORMAION GIVEN	
1/4/2021	CHESTNUT/MAIN		CODE VIOLATION GRASS	FOLLOW UP	1	OBSERVATION	
1/4/2021	E. MAIN / HICKORY		CODE VIOLATION GRASS	FOLLOW UP	1	OBSERVATION	
1/22/2020	E. OHIO / PR 5805	TRASH	CITIZEN COMPLAINT	INITIAL	1	INFORMAION GIVEN	
1/25/2021	E. OHIO / PR 5805	CONSTRUCTION TRASH	CITIZEN COMPLAINT	FOLLOW UP	1	VIOLATION CLEARED	1/25/2021
TOTAL	**VERBAL WARNING**	**WRITTEN WARNING**	**CITATION**	**ENFOREMENT ACTION**	**CLOSED**		
53	9	9	2	24	13		

Violation Frequency Report

Violations by type - 10/01/20 - 01/31/21

Violation Code	Description	Times Cited
City Ordinance - High Grass.	Sec. 12-135 - Growth limitations	18
City Ordinance - Junk Vehicle	Sec. 12-96. - Junk motor vehicles declared a publi	55
City Ordinance - Livestock	Sec. 4-147. - Livestock within the city limits.	1
City Ordinance - RV Occupancy	Sec 20-2 - RV prohibited as residence	2
City Ordinance - Salvage Yard	Sec. 8-341. - Salvage Yards declared public nuisan	2
City Ordinance - Stagnant Wate	Sec. 12-133. - Stagnant water prohibited.	1
City Ordinance - Tire Storage	Sec. 12-342. - Prohibited Storage (TIRES)	1
City Ordinance - Trash accumul	Sec. 12-134. - Accumulations of down timber, trash	3
City Ordinance - Unsecured Bui	Sec 6-109 Unoccupied, unsecured, substandard, open	1
FIRE CODE VISUAL	COMPLAINT OF OUTDOOR BURNING	1
IFC 503.2.1 FD ACCESS	Fire Department access dimensions	1
Illegal Outdoor Burning	382.018 Texas Health and Safety Code	1
ORDINANCE - High Grass.	Sec. 12-135 - Growth limitations	1
ORDINANCE - Junk Vehicle	Sec. 12-96. - Junk motor vehicles declared a publi	10
ORDINANCE - Prohibited Outside	Sec 12-342 Prohibited Outside Storage	2
VERBAL - HIGH GRASS	Verbal Warning	1

Total Violation Codes: **16** **Total Times Cited:** **101**

Print Date: 2/1/2021

FROM THE OFFICE OF THE FIRE MARSHAL/CODE ENFORCEMENT

Mailing Address: P.O. Box 487
Physical Address: 113 S. Maple
Van, Texas 75790

DATE: January 30, 2021

SUBJECT: January Notes

- We are submitting an application through FEMA for the2020 Assistance to Firefighters grant program to replace the Fire Department's 28 SCBA cylinders at a cost of $31,000. These cylinders to supply pressurized breathing air are approximately $1,050 each depending on capacity. They have a set service life and must be replaced by January 1, 2023, so a funding source has to be identified, an order placed, and new cylinders in service during FY 21-22. This program will require a 5% match based on our population, so our share of the program would be $1,550. I would not expect to hear any feedback on award status before late in the year. (Dollar amounts are approximate depending on bids)

Van Community Library Report

January 2021

Monthly Stats:

A. Adults –76
B. Children –9
C. Items Check out –100
D. DVD Check out- 9
E. Library Cards issued –3
F. Computer Patrons –20
G. Computer Hours – 8.80
H. Personal Laptops - 13
I. Program Attendance -0

Needs:

A. Library board is looking to add a new board member.

Goals:

A. Continue to efficiently provide community access to information, materials, and programs.
B. Continue to keep the library clean, fresh and up to date on material.

Organizational Development:

In the month of January, we are still taking all precautions before and after each patron coming into the Library. This month we have put up our new Alice in Wonderland decorations and our patrons have really enjoyed them. We have also had quite a few patrons coming in to use the computers for job searches and applications. In addition, we have added a bulletin board for patrons to advertise their businesses on.

Future Program Ideas:

A. Family Game Night
B. Library Scavenger Hunt
C. Book Club
D. Library Mini Golf

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
JANUARY 2021

Citations filed with the court			135
December Closed Cases			78
Dismissals:			
Dismissed by Prosecutor		0	
FTA/VPTA Amnesty			
Finding of Not Guilty		0	
Drivers Safety Course		13	
Deferred Disposition		20	
Proof of Insurance		4	
Other Compliance Dismissals		1	
Number Paid in Full		34	
Non-Cash Credit:		6	
Time Served	6		
Community Service			
Number of Appealed Cases		0	
		78	
Number of Pre-Trials			0
Number of Jury Trials			0
Number of Non-Jury Trials			0
Number of Show Cause Hearings			14

CITY COUNCIL REPORT

Van Police Summary Report
JANUARY 2021

K-9 (Officer R. Bowles and Rudy) Update:

> **Officer Bowles and Rudy are engaged in continual training on narcotic detection (vehicles/structures) and tracking. Officer Bowles and K9 Rudy work interdiction within the city including portions of IH20 within Van city limits.**
> **The K-9 Unit did not logged and drug arrests or cases directly related to K9 Rudy's skills during the month of January.**
> **I am working with Van ISD at this time regarding the Van PD K9 Unit assisting them when K9 services may be needed at the various campuses.**
> **K9 Rudy received a donated Canine Narcan Kit from K9 of Valor organization**

The Police Department Reserve Officers {Shadbolt and Duke} logged a total of 33.5 hours volunteering to serve the citizens of Van during January 2021.

Animal Calls: 14

Dogs –	**10**	**(1 dog) to shelter**
Cats -	**4**	**(6 cats) to shelter**

The police department's Face book page continues to be an asset for receiving and disseminating information to the public i.e. compliments for officers, public safety concerns, and public service announcements.

CITY OF VAN POLICE DEPARTMENT

2021 MONTHLY ACTIVITIES SUMMARY

YEAR TO DATE

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	4	0	0	0	3	0	0	2	1	4	0	0	0
BLDG CHECK	7	0	5	11	113	299	2	0	5	2	0	0	0
CRASH	0	0	0	0	2	0	0	0	0	2	0	0	0
INCIDENT	7	8	1	2	1	0	1	2	3	9	0	0	0
OFFENSE	1	10	0	3	1	2	7	5	0	1	0	0	0
CFS	13	0	8	13	32	22	36	19	23	25	0	0	0
WARNING	1	0	2	16	8	3	42	12	13	22	0	0	0
CITATION	21	0	1	18	4	0	26	3	4	59	0	0	0
ARREST	0	0	1	4	2	1	7	1	0	2	0	0	0
NARCOTICS RELATED	0	0	1	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	4	0	0	4	0	0	2	0	0	0
MILEAGE	1417	344	561	842	1191	919	907	1224	1298	0		0	

JANUARY

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	4	0	0	0	3	0	0	2	1	4	0	0	0
BLDG CHECK	7	0	5	11	113	299	2	0	5	2	0	0	0
CRASH	0	0	0	0	2	0	0	0	0	2	0	0	0
INCIDENT	7	8	1	2	1	0	1	2	3	9	0	0	0
OFFENSE	1	10	0	3	1	2	7	5	0	1	0	0	0
CFS	13	0	8	13	32	22	36	19	23	25	0	0	0
WARNING	1	0	2	16	8	3	42	12	13	22	0	0	0
CITATION	21	0	1	18	4	0	26	3	4	59	0	0	0
ARREST	0	0	1	4	2	1	7	1	0	2	0	0	0
NARCOTICS RELATED	0	0	1	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	4	0	0	4	0	0	2	0	0	0
MILEAGE	1417	344	561	842	1191	919	907	1224	1298	0		0	

FEBRUARY

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

MARCH

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

APRIL

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

MAY

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

JUNE

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

JULY

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

AUGUST

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

SEPTEMBER

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

OCTOBER

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

NOVEMBER

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

DECEMBER

OFFICER	CHIEF	SGT. DAVIS	BOWLES	CARLSON	DORING	GEDDIE	HEMPHILL	MCKEE	RODRIGUEZ	SMITH	DUKE	HUDGENS	SHADBOLT
UNIT	106	750	204	201	203	107	108	202	205	202	NA	105	NA
ANIMAL	0	0	0	0	0	0	0	0	0	0	0	0	0
BLDG CHECK	0	0	0	0	0	0	0	0	0	0	0	0	0
CRASH	0	0	0	0	0	0	0	0	0	0	0	0	0
INCIDENT	0	0	0	0	0	0	0	0	0	0	0	0	0
OFFENSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CFS	0	0	0	0	0	0	0	0	0	0	0	0	0
WARNING	0	0	0	0	0	0	0	0	0	0	0	0	0
CITATION	0	0	0	0	0	0	0	0	0	0	0	0	0
ARREST	0	0	0	0	0	0	0	0	0	0	0	0	0
NARCOTICS RELATED	0	0	0	0	0	0	0	0	0	0	0	0	0
DRUG PARAPHANALIA	0	0	0	0	0	0	0	0	0	0	0	0	0
MILEAGE	0	0	0	0	0	0	0	0	0	0		0	

City of Van

Public Works Report

February 11, 2021

Council Meeting

Staff:

Kevin Johnson

Mark Jackson

Earl Brown

Jose Guerrero

Jeff Green

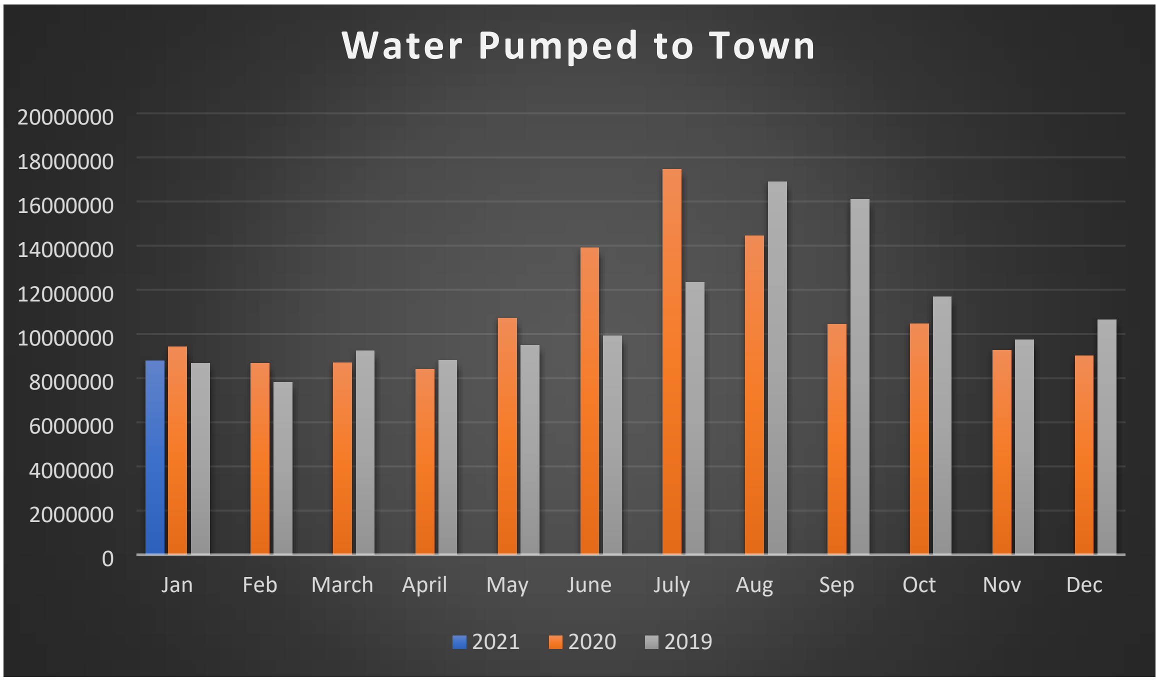
Trent Pamplin

Marcos Orozco

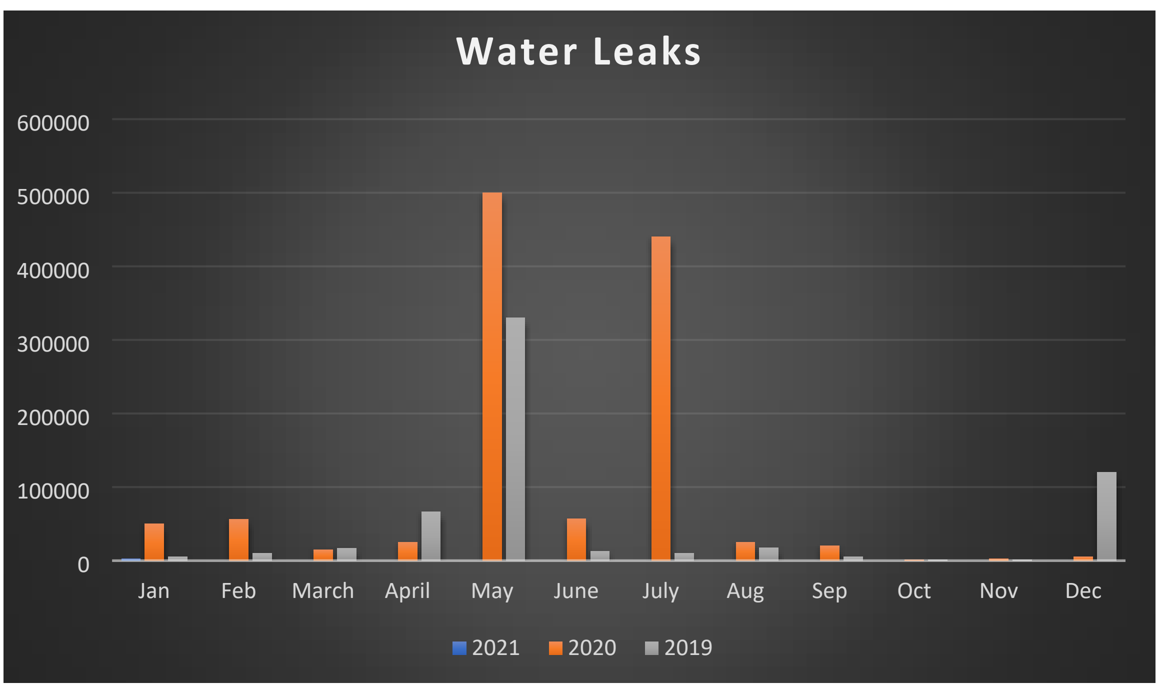
Tommy Smith

Water

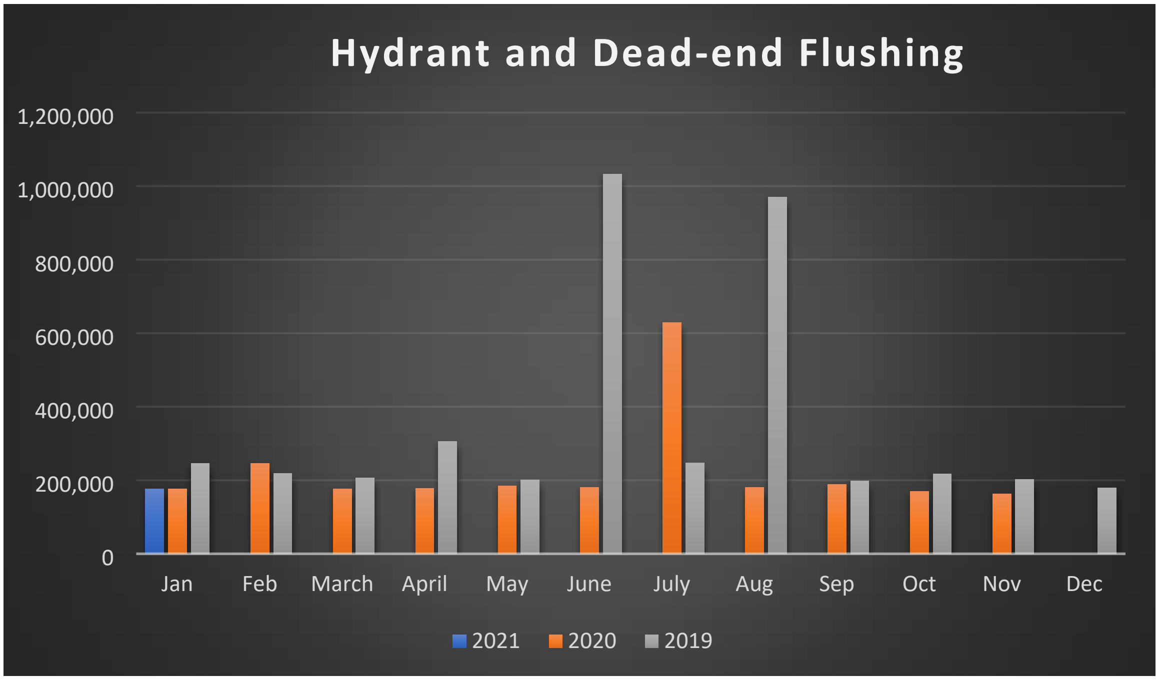
Water Pumped to Town 8,793,000



Leaks 2,500



Flushing 176,825



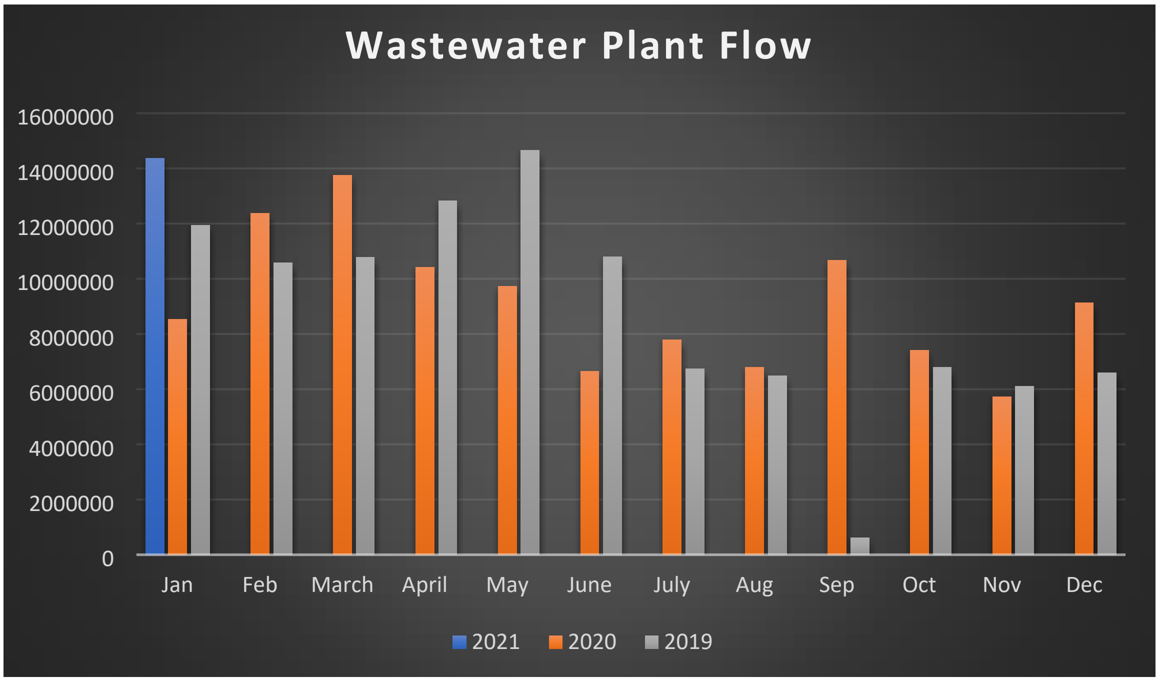
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

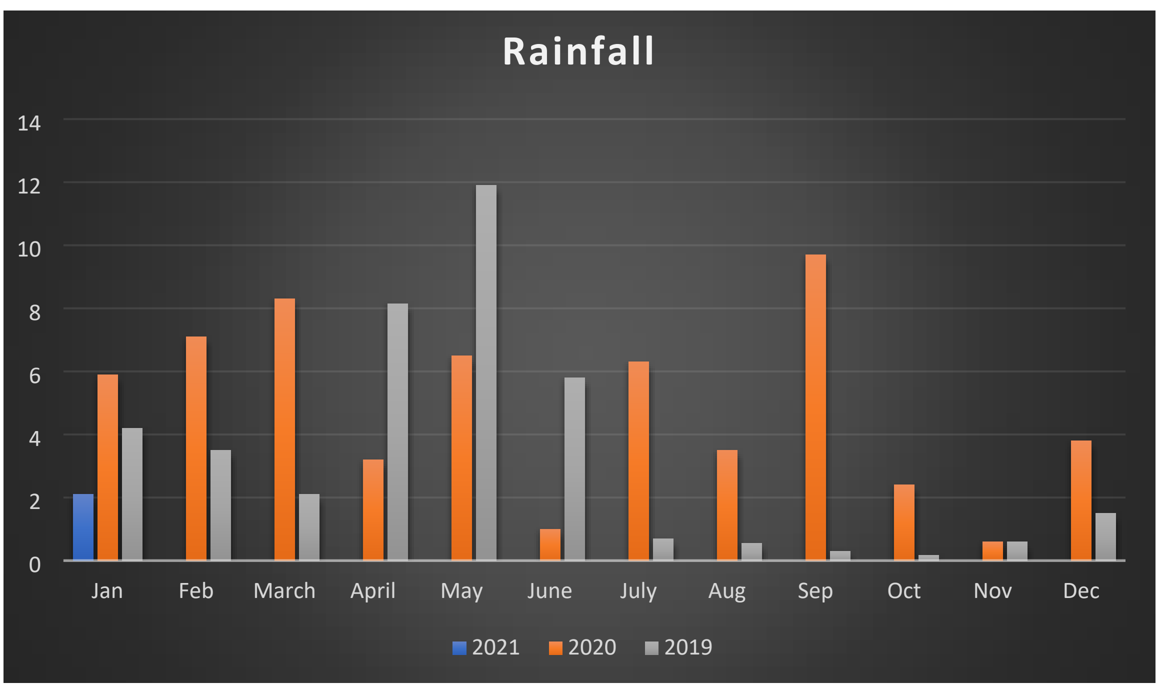
- We had 1 leaks this month.
- 2904 I20

Wastewater

Wastewater Plant Flow   14,368,000



Rainfall   2.1”



Vehicles

	Mileage	Vehicle	Mileage
W-1 2010 F-150	97040	S-1 2004 F-350	44644
W-2 2013 GMC 1500	69784	S-2 2010 Chev 1500	91867
W-7 2016 F-250	66640	S-6 2004 Chev 6500	26,125
W-16 2020 F-350	1217	S-11 2016 F150	66487
W-17 2017 F-250	59090	S-12 2007 GMC 1500	77882

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

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Ryan Hanson
Councilmember

Ernie Burns
Councilmember

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, January 14, 2021
7:00 PM

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Smith

Present: All present
Council Member Hanson joining in on Zoom.
Absent: None

II. INVOCATION

Invocation was led by Council Member Neal

III. PLEDGE OF ALLEGIANCE

Led by Mayor Smith

A. US Flag

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

IV. **OPEN FORUM**

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

V. **REPORTS**

A. City Manager Report

RESULT:	**Reviewed**

B. Fire Marshal / Code Compliance

RESULT:	**Reviewed**

C. Library

RESULT:	**Reviewed**

D. Municipal Court Report

RESULT:	**Reviewed**

E. Police Department Report

RESULT:	**Reviewed**

F. Public Works Report

RESULT:	**Reviewed**

VI. **CONSENT AGENDA**

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

RESULT:	**Passed**

MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Linzy Neal, Pete Lucas, Ryan Hanson, Ernie Burns
NAYS:	None
ABSTAINED:	None

A. Minutes for December 10, 2020 Council Meeting

B. December 2020 expenditures

VII. INFORMATION AND DISCUSSION

A. Quarterly Financial / Budget Report

RESULT:	**Reviewed**

VIII. OPEN SESSION

A. Discussion and possible action on street / road improvements based on the Street Pavement Assessment Study

- Industrial
- E Pennsylvania
- S Maple
- W Virginia
- Quail
- Arbor
- Utah

RESULT:	**Reviewed**

Council Member Hanson left meeting at 7:50 p.m.

B. Discussion and possible action on the policy dealing with the interaction between employees and council members

RESULT:	**Reviewed**

Follow the chain of command in the current personnel policy.

C. Discussion and possible action appointing Jennifer Hudgens as a Planning and Zoning board member.

RESULT:	**Passed**
MOVER:	Pete Lucas
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Linzy Neal, Pete Lucas, Ernie Burns
NAYS:	None
ABSTAINED:	None

D. Discussion and possible action on designating "No Parking" on the Northside of Pine Chase from N Oak to N Cedar

RESULT:	**Postpone**
MOVER:	Linzy Neal
SECONDER:	Pete Lucas
AYES:	Amanda Davis, Linzy Neal, Pete Lucas, Ernie Burns
NAYS:	None
ABSTAINED:	None

Next council meeting on February 11, 2021.

E. Discussion and possible action on renaming the unimproved section of road off of Washington to the 100k elevated Water storage tank, that is currently shown on all plats as Oregon, to be named N Dakota.

RESULT:	**Passed**
MOVER:	None
SECONDER:	None
AYES:	Amanda Davis, Linzy Neal, Pete Lucas, Ernie Burns
NAYS:	None
ABSTAINED:	None

Street name changed from Oregon to N. Dakota.

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.

Convene in executive session with attorney @ 8:39 p.m.
Reconvene from executive session @ 9:01 p.m.
No action taken.

IX. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Amanda Davis
SECONDER:	Linzy Neal
AYES:	Amanda Davis, Linzy Neal, Pete Lucas, Ernie Burns
NAYS:	None
ABSTAINED:	None

Expense Approval Report
By Fund

City of Van, TX

Payment Dates 1/1/2021 - 1/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
City of Van	INV0003952	01/04/2021	REI PAYROLL GF PPE 1/1/2021	100-22900	43,355.69
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-10-53200	115.50
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-12-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-15-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-20-53200	115.50
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-30-53200	115.50
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-32-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-35-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-46-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-60-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	100-64-53200	115.35
TXU Energy	054552689991	01/06/2021	ELECTRIC	100-10-56050	95.25
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	100-10-56550	19.50
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	100-20-56550	19.50
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	100-30-56550	19.49
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	100-32-56550	19.52
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	100-35-56550	19.49
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-10-53200	183.88
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-12-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-15-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-20-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-30-53200	183.88
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-32-53200	183.60
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-35-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-46-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-60-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	100-64-53200	183.64
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-10-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-12-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-15-52250	25.38
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-20-52250	25.38
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-30-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-32-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-35-52250	25.38
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-60-52250	25.22
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	100-64-52250	25.38
Metro Fire	163812-1	01/06/2021	UNIFORMS	100-35-56010	327.00
Brynda Pool	185970	01/06/2021	CLEANING- ADMIN	100-99-53810	390.00
Christus EMS	INV0003966	01/06/2021	NOVEMBER 2020	100-99-53270	2,779.00
Christus EMS	INV0003966	01/06/2021	DECEMBER 2020	100-99-53270	2,789.50
Interface Security Systems, LLC.	INV0003968	01/06/2021	MAINTENANCE SERVICES	100-99-53990	122.20
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-10-56700	43.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-10-56705	48.12
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-12-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-12-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-15-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-15-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-20-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-20-56705	48.12
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-30-56700	43.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-30-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-32-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-32-56705	48.06

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-35-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-35-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-60-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-60-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	100-64-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	100-64-56705	48.12
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261135116	100-99-54200	28.45
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261133992	100-99-54200	28.45
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261132854	100-99-54200	28.45
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261131742	100-99-54200	20.25
Crow-Burlingame	INV0003971	01/06/2021	VEHICLE MAINT	100-35-54350	147.46
Crow-Burlingame	INV0003971	01/06/2021	PARKS FUEL	100-60-52450	18.99
Crow-Burlingame	INV0003971	01/06/2021	PARKS MAINT	100-60-54350	4.23
Allianz	INV0003973	01/06/2021	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-10-53200	199.95
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-10-53610	199.95
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-12-53200	81.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-12-53610	81.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-20-53200	159.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-20-53610	159.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-30-53200	714.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-30-53200	389.70
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-30-53610	714.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-32-53200	81.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-32-53610	81.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-35-53200	81.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-35-53610	81.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-64-53200	81.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	100-64-53610	81.18
Athens Tractor & Equipment	INV0003976	01/06/2021	EQUIP MAINT - PARKS	100-60-54250	2,045.72
Texas Bank and Trust	INV0003977	01/06/2021	WEST 4756	100-10-56100	85.00
Texas Bank and Trust	INV0003977	01/06/2021	WEST 4756	100-10-56100	683.68
Texas Bank and Trust	INV0003977	01/06/2021	HUFF 7480	100-10-56550	8.25
Texas Bank and Trust	INV0003977	01/06/2021	MCGOWAN 7498	100-20-56100	55.00
Texas Bank and Trust	INV0003977	01/06/2021	BROWN 3874	100-30-56550	14.40
Texas Bank and Trust	INV0003977	01/06/2021	HUFF 7480	100-30-57200	33.60
Texas Bank and Trust	INV0003977	01/06/2021	HUFF 7480	100-32-56010	-158.93
Texas Bank and Trust	INV0003977	01/06/2021	HUFF 7480	100-32-56010	119.99
Texas Bank and Trust	INV0003977	01/06/2021	FIRE CHIEF 9136	100-35-57580	325.00
Texas Bank and Trust	INV0003977	01/06/2021	JOHNSON 9722	100-60-52500	13.04
Texas Bank and Trust	INV0003977	01/06/2021	JOHNSON 9722	100-99-53615	10.80
Texas Bank and Trust	INV0003977	01/06/2021	JOHNSON 9722	100-99-53615	6.50
Texas Bank and Trust	INV0003977	01/06/2021	JOHNSON 9722	100-99-53615	70.97
Texas Bank and Trust	INV0003977	01/06/2021	WEST 4756	100-99-56060	206.80
Goode's Texaco	INV0003978	01/06/2021	VEHICLE MAINT	100-30-54350	95.00
Goode's Texaco	INV0003978	01/06/2021	VEHICLE MAINT	100-30-54350	78.45
Goode's Texaco	INV0003978	01/06/2021	FUEL	100-46-52450	92.33
Goode's Texaco	INV0003978	01/06/2021	FUEL	100-46-52450	101.19
Goode's Texaco	INV0003978	01/06/2021	VEHICLE MAINT	100-46-54250	15.00
Goode's Texaco	INV0003978	01/06/2021	VEHICLE MAINT	100-46-54350	317.87
Goode's Texaco	INV0003978	01/06/2021	FUEL	100-60-52450	92.33
Motorola Solutions Inc.	EC104345835	01/07/2021	Computer Software	100-35-53200	384.00
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	100-30-54350	76.85
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	100-35-54350	110.00
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	100-46-54350	7.00
Means Home Center	INV0003980	01/07/2021	SUPPLIES	100-46-57200	18.99
Means Home Center	INV0003980	01/07/2021	SUPPLIES	100-60-54200	36.66
Means Home Center	INV0003980	01/07/2021	SUPPLIES	100-60-57200	18.99
Van Zandt Newspaper, LLC	INV0003981	01/07/2021	ADVERTISING	100-10-53250	117.40
Texas Materials Group, Inc	INV0003983	01/07/2021	Patch Material	100-46-52350	4,290.33

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Comptroller of Public Acc…	INV0003984	01/08/2021	PERIOD ENDING 12/31/2020	100-20920	2,485.12
East Texas Ice Machines	1727	01/13/2021	ICE MACHINE	100-15-57200	50.00
East Texas Ice Machines	1727	01/13/2021	ICE MACHINE	100-60-57200	87.50
East Texas Ice Machines	1727	01/13/2021	ICE MACHINE	100-64-57200	50.00
Texas Excavation Safety System,…	20-23680	01/13/2021	VANTX01	100-46-53610	17.73
NorthEast Texas Chapter TMCA	INV0003986	01/13/2021	2021	100-10-56000	25.00
Linzy Neal	INV0003987	01/13/2021	JANUARY 2021	100-12-51901	50.00
Amanda Davis	INV0003988	01/13/2021	JANUARY 2021	100-12-51901	50.00
Don Smith	INV0003989	01/13/2021	JANUARY 2021	100-12-51901	50.00
Pete Lucas	INV0003990	01/13/2021	JANUARY 2021	100-12-51901	50.00
Ryan Hanson	INV0003991	01/13/2021	JANUARY 2021	100-12-51901	50.00
Ernest Burns	INV0003992	01/13/2021	JANUARY 2021	100-12-51901	50.00
JAY MILLS	INV0003993	01/13/2021	JANUARY 2021	100-10-53610	350.00
John Brown	INV0003994	01/13/2021	JANUARY 2021	100-30-56700	60.00
Sereca D. Huff-Huggins	INV0003995	01/13/2021	JANUARY 2021	100-10-56700	60.00
Texas Bank and Trust	INV0003997	01/13/2021	TAHOES LOAN # 73547987	100-10-57150	14,058.62
Texas Bank and Trust	INV0003997	01/13/2021	TAHOES LOAN # 73547987	100-30-57150	28,121.47
Canton Animal Shelter	INV0003998	01/13/2021	2021	100-30-53350	5,000.00
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-10-51750	51.36
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-12-51750	51.36
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-20-51750	51.36
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-30-51750	2,516.40
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-35-51750	616.26
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	100-64-51750	51.36
City of Van	INV0004014	01/15/2021	REI PAYROLL PPE 1/15/2021	100-22900	37,140.99
Global/Open Edge	INV0004015	01/19/2021	CRDEIT CARDS	100-10-60885	15.98
Global/Open Edge	INV0004015	01/19/2021	CREDIT CARDS	100-10-60885	72.06
Shirley Chisham - Tax Assessor	INV0004016	01/20/2021	VEHICLE REG	100-32-54350	7.50
Texas Comptroller of Public Acc…	INV0004018	01/20/2021	COURT COST 4TH QTR 2020	100-20-60250	18,010.04
Southside Bank	CAA4067	01/21/2021	LOAN # 207688	100-35-57150	29,393.14
Municode	00353441	01/21/2021	ORDBANK 1/1/2021 TO 12/31/…	100-99-53610	275.00
STEPHEN HILL	03312	01/21/2021	STREET MATERIAL	100-46-52350	1,356.00
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-10-52500	39.81
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-12-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-15-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-20-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-30-52500	39.81
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-32-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-35-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-46-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-60-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	100-64-52500	39.76
Omni Base Services of Texas	420-104234	01/21/2021	4TH QTR	100-20-60250	52.53
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL- ADMIN	100-10-52450	85.99
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL POLICE DEPT	100-30-52450	1,702.51
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL	100-30-52450	-16.34
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL CODE COMPLIANCE	100-32-52450	2.00
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL FIRE DEPT	100-35-52450	261.85
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL PARKS	100-60-52450	279.60
Verizon Wireless	9870397192	01/21/2021	903-638-4238 ADMIN CS IPAD	100-10-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-263-1621 ADMIN CM IPAD	100-10-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-0196 ADMIN CM PHO…	100-10-56700	40.24
Verizon Wireless	9870397192	01/21/2021	903-368-4335 MAYOR	100-12-56700	40.24
Verizon Wireless	9870397192	01/21/2021	903-368-4916 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4912 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4887 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4883 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4881 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4841 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-497-6018 UNIT # 108	100-30-56700	37.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Wireless	9870397192	01/21/2021	903-638-4241 POLICE ADMIN I...	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-638-1001 UNIT # 204	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-497-7315 UNIT # 106	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-245-3520 POLICE	100-30-56700	30.13
Verizon Wireless	9870397192	01/21/2021	903-497-7121 UNIT # 203	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-497-7110 UNIT # 107	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-5502 UNIT # 201	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-497-6013 UNIT # 750	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-497-6147 UNIT # 105	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-5495 UNIT # 202	100-30-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4850 FIRE MARSHAL	100-32-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-569-4075 FIRE MARSHAL	100-32-56700	40.24
Verizon Wireless	9870397192	01/21/2021	903-638-1289 PARKS # 2	100-60-56700	23.14
Verizon Wireless	9870397192	01/21/2021	903-638-1005 PARKS # 1	100-60-56700	23.14
City of Van Economic Developm...	INV0004019	01/21/2021	JANUARY 2021	100-99-60100	18,202.07
MPA FIREWORKS	INV0004020	01/21/2021	4TH OF JULY	100-99-53615	5,000.00
Canton Animal Shelter	INV0004021	01/21/2021	SURRENDER FORM	100-30-53350	60.00
TransUnion Risk and Alternative	INV0004022	01/21/2021	12/1/2020 - 12/31/2020	100-30-53610	100.00
Sams Club	INV0004025	01/21/2021	MEMBERSHIP	100-10-56000	50.00
Republic Services	0070-003000071	01/26/2021	DECEMBER 2020	100-99-56420	22,335.48
Interface Security Systems, LLC.	INV0004026	01/26/2021	MAINTENANCE SERVICES	100-99-53990	122.20
Northwestern Mutual	INV0004047	01/26/2021	LIFE INSURANCE	100-35-51500	362.97
Reliant	394000329285	01/27/2021	12802102 - 602 S OAK SIRN	100-10-56050	8.43
Reliant	394000329285	01/27/2021	1280210 1002 N WALNUT SIRN	100-10-56050	8.43
Reliant	394000329285	01/27/2021	13182674 199 S BOIS D ARC	100-10-56050	48.80
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	100-10-56050	19.20
Reliant	394000329285	01/27/2021	12811365 310 CHESTNUT	100-15-56050	62.89
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	100-20-56050	19.20
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	100-30-56050	19.22
Reliant	394000329285	01/27/2021	12813945	100-30-56050	257.53
Reliant	394000329285	01/27/2021	13182674 199 S BOIS D ARC	100-30-56050	48.81
Reliant	394000329285	01/27/2021	12813946 FIRE DEPT	100-35-56050	329.70
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	100-35-56050	19.22
Reliant	394000329285	01/27/2021	12811368 304 S BOIS D ARC	100-46-56050	80.72
Reliant	394000329285	01/27/2021	13458999 LED 0-55	100-46-56050	754.69
Reliant	394000329285	01/27/2021	13459000 LED 0-55	100-46-56050	329.84
Reliant	394000329285	01/27/2021	12730328 STREET LIGHT 2	100-46-56050	20.31
Reliant	394000329285	01/27/2021	12802100 310 CHESTNUT	100-46-56050	43.37
Reliant	394000329285	01/27/2021	12730326 STREET LIGHT 6	100-46-56050	144.63
Reliant	394000329285	01/27/2021	12730327 STREET LIGHT 3	100-46-56050	209.95
Reliant	394000329285	01/27/2021	12730330 STREET LIGHT 1 CO...	100-46-56050	1,905.97
Reliant	394000329285	01/27/2021	12730325 STREET LIGHT 5	100-46-56050	983.56
Reliant	394000329285	01/27/2021	15472060 LED -141-180	100-46-56050	64.25
Reliant	394000329285	01/27/2021	12730324 STREET LIGHT 4	100-46-56050	704.33
Reliant	394000329285	01/27/2021	12734266 OFF CHESTNUT	100-60-56050	609.31
Reliant	394000329285	01/27/2021	12813947 304 W MAIN	100-60-56050	31.35
Reliant	394000329285	01/27/2021	13182676 301 WYOMING	100-60-56050	59.35
Reliant	394000329285	01/27/2021	14934433 337 PENNSYLVANIA	100-60-56050	74.98
Reliant	394000329285	01/27/2021	14934432 1011 PENNSYLVANIA	100-60-56050	79.81
Reliant	394000329285	01/27/2021	12811365 310 CHESTNUT	100-64-56050	62.89
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	100-64-56050	19.21
Reliant	394000329285	01/27/2021	12811363 255 W MAIN	100-99-56425	181.75
Soulmans Bar-B-Que	INV0004027	01/27/2021	HOSTING	100-99-53550	410.24
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-10-56050	5.12
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-15-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	2869657-3 COMM CENTER	100-15-56050	187.91
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-20-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	2868820-8 POLICE DEPT	100-30-56050	86.31
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-30-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-32-56050	5.11

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-35-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	2868803-4 FIRE DEPT	100-35-56050	136.48
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-46-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	6401930091-8 PARK	100-60-56050	38.62
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-60-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	100-64-56050	5.11
Allianz	INV0004029	01/27/2021	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-10-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-12-56650	11.33
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-15-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-20-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-30-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-386842	100-30-56650	135.36
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-32-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-35-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-46-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-60-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX -394314	100-64-56650	129.48
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	100-64-56650	11.32
Shirley Chisham - Tax Assessor	INV0004031	01/27/2021	VEHICLE REG	100-46-54350	7.50
Texas Bank and Trust	INV0004032	01/27/2021	WEST 4756	100-10-56100	85.00
Texas Bank and Trust	INV0004032	01/27/2021	BROWN 3874	100-30-56100	295.00
Texas Bank and Trust	INV0004032	01/27/2021	JOHNSON 9722	100-60-54200	125.68
Texas Bank and Trust	INV0004032	01/27/2021	HUFF 7480	100-99-53550	14.26
Texas Bank and Trust	INV0004032	01/27/2021	WEST 4756	100-99-53550	28.00
Texas Bank and Trust	INV0004032	01/27/2021	JOHNSON 9722	100-99-53615	54.52
Texas Bank and Trust	INV0004032	01/27/2021	WEST 4756	100-99-54200	148.00
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-10-53610	1,219.97
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-12-53610	1,219.97
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-15-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-20-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-30-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-32-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-35-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-46-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-60-53610	1,219.97
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	100-64-53610	1,218.38
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	100-10-51500	4.46
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	100-20-51500	1.49
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	100-30-51500	13.40
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	100-60-51500	1.49
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	100-64-51500	1.49
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-10-53200	194.65
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-10-53610	194.65
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-12-53200	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-12-53610	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-20-53200	153.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-20-53610	153.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-30-53200	708.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR OCTOB...	100-30-53200	389.70
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-30-53610	708.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-32-53200	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-32-53610	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-35-53200	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	100-35-53610	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FRBRU...	100-64-53200	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FRBRU...	100-64-53610	75.90
				Fund 100 - General Fund Total:	**281,947.13**

Fund: 110 - Economic Development Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperative,..	INV0003969	01/06/2021	TELEPHONE	110-11-56700	43.01

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	110-11-56705	48.06
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	110-11-56050	5.11
Texas Bank and Trust	INV0004032	01/27/2021	WEST 4756	110-11-53200	348.00
			Fund 110 - Economic Development Fund Total:		**444.18**
Fund: 400 - Interest & Sinking Fund					
Amegy Bank	INV0004024	01/21/2021	CERTIFICATE OF OBLIGATION 2…	400-99-53700	123,056.25
			Fund 400 - Interest & Sinking Fund Total:		**123,056.25**
Fund: 415 - Capital Projects					
7-H Construction Company, Inc.	INV0003965	01/06/2021	EAST LIFT STATION & FORCE MA…	415-99-57135	80,610.35
Terracon Consultants, Inc.	TE57308	01/06/2021	MCMILLAN PARK	415-99-53610	1,578.75
Bloc Design Build	4387	01/13/2021	SCADA	415-99-57128	37,837.50
MHS Planning & Design, LLC	INV0003999	01/13/2021	PROJECT # 19-020	415-99-53610	2,409.22
KSA	INV0004023	01/21/2021	EAST LIFT STATION	415-99-57135	11,700.00
			Fund 415 - Capital Projects Total:		**134,135.82**
Fund: 500 - Water / Wastewater Fund					
City of Van	INV0003952	01/04/2021	REI PAYROLL W S PPE 1/1/2021	500-22900	19,487.80
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	500-10-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	500-40-53200	115.35
Tyler Technologies, Inc.	025-318766	01/06/2021	COMPUTER SOFTWARE	500-45-53200	115.35
Pitney Bowes Reserve Account	1017013318	01/06/2021	POSTAGE	500-10-56550	19.50
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	500-10-53200	183.64
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	500-40-53200	183.88
Archive Social	13797	01/06/2021	1/17/2021 - 1/17/2022	500-45-53200	183.64
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	500-10-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	500-40-52250	25.41
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	500-40-52250	25.38
Staples Advantage,Dept Dal	1632479739	01/06/2021	SUPPLIES	500-45-52250	25.41
Brynda Pool	185970	01/06/2021	CLEANING -WATER	500-99-53810	390.00
Texas Water Utilities Association	22405	01/06/2021	DUES & EDUCATION	500-45-56000	180.00
Texas Water Utilities Association	22405	01/06/2021	DUES & EDUCATION	500-45-56100	1,125.00
Matheson Tri-Gas Inc	22835119	01/06/2021	SUPPLIES	500-40-54250	24.96
Texas Cell Net Inc.	68156	01/06/2021	PUBLIC WORKS	500-10-56705	24.98
Texas Cell Net Inc.	68156	01/06/2021	PUBLIC WORKS	500-40-56705	24.99
Texas Cell Net Inc.	68156	01/06/2021	PUBLIC WORKS	500-45-56705	24.98
Ana-Lab	A0506668	01/06/2021	LABS FOR DECEMBER	500-40-56400	110.00
Ana-Lab	A0506668	01/06/2021	LABS FOR DECEMBER	500-45-56400	989.00
Dataprose LLC	DP2004489	01/06/2021	BILL PERIOD 12/1/2020 - 12/31…	500-10-56550	1,422.13
Wood County Electric	INV0003967	01/06/2021	3-PHASE WELL -5365004	500-40-56050	1,516.02
Wood County Electric	INV0003967	01/06/2021	NORTH WATER WELL # 2 - 5365…	500-40-56050	861.11
Wood County Electric	INV0003967	01/06/2021	SOUTH WATERWELL # 1 - 5365…	500-40-56050	2,193.91
Interface Security Systems, LLC.	INV0003968	01/06/2021	MAINTENANCE SERVICES	500-99-53990	122.20
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	500-10-56700	43.01
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	500-10-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	500-40-56700	43.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	500-40-56705	48.06
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	TELEPHONE	500-45-56700	42.99
Peoples Telephone Cooperative,…	INV0003969	01/06/2021	INTERNET SERVICE	500-45-56705	48.10
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261131737	500-40-56010	86.99
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261135110	500-40-56010	86.99
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261133987	500-40-56010	86.99
UniFirst Corp. Attention: Accou…	INV0003970	01/06/2021	8261132848	500-40-56010	86.99
Crow-Burlingame	INV0003971	01/06/2021	MAINT WWTP	500-45-54510	14.64
CORE & MAIN	INV0003972	01/06/2021	SUPPLIES	500-40-54420	485.02
Johnson Lab & Supply Inc.	INV0003974	01/06/2021	236620-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0003974	01/06/2021	236883-000	500-40-52950	585.42
Johnson Lab & Supply Inc.	INV0003974	01/06/2021	236883-000	500-45-52950	585.43
Johnson Lab & Supply Inc.	INV0003974	01/06/2021	236620-000	500-45-52950	110.00
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-10-53200	199.93
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-10-53610	199.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-40-53200	81.17
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-40-53610	81.18
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-45-53200	80.67
Cynergy Technology	INV0003975	01/06/2021	MONTHLY BILLING FOR JANUA…	500-45-53610	80.68
Texas Bank and Trust	INV0003977	01/06/2021	JOHNSON 9722	500-40-54550	59.99
Texas Bank and Trust	INV0003977	01/06/2021	HUFF 7480	500-45-54250	20.99
Texas Bank and Trust	INV0003977	01/06/2021	WEST 4756	500-99-56060	206.80
Goode's Texaco	INV0003978	01/06/2021	VEHICLE MAINT	500-10-54350	15.00
Goode's Texaco	INV0003978	01/06/2021	FUEL	500-40-52450	143.55
Goode's Texaco	INV0003978	01/06/2021	FUEL	500-40-52450	92.33
Goode's Texaco	INV0003978	01/06/2021	FUEL	500-45-52450	92.32
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	500-10-54350	61.95
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	500-10-54350	20.00
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	500-40-54350	7.00
Pennys Kwik Lube	INV0003979	01/07/2021	VEHICLE MAINT	500-40-54350	59.60
Tyler Technologies, Inc.	025-320417	01/13/2021	UTILITY NOTIFICATION	500-10-56550	175.10
East Texas Ice Machines	1727	01/13/2021	ICE MACHINE	500-40-57200	87.50
Texas Excavation Safety System,…	20-23680	01/13/2021	VANTX01	500-40-53610	17.74
Texas Excavation Safety System,…	20-23680	01/13/2021	VANTX01	500-45-53610	17.73
Underground Utility Supply	INV0003985	01/13/2021	SUPPLIES	500-40-54420	1,371.56
Frontier Communications	INV0003996	01/13/2021	903-963-3256-010165-5- GRO…	500-40-56700	187.44
Frontier Communications	INV0003996	01/13/2021	903-963-1423-110602-5 WELL 1	500-40-56700	67.34
Frontier Communications	INV0003996	01/13/2021	210-030-2702-050214-5 WELL …	500-40-56700	112.02
Frontier Communications	INV0003996	01/13/2021	210-188-1570-102104-5 106 CI…	500-40-56700	156.00
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	500-10-51750	51.36
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	500-40-51750	1,540.65
Texas Municipal League Risk Po…	INV0004000	01/13/2021	WORKERS' COMP	500-45-51750	205.39
Texas Commission on Environm…	INV0004001	01/13/2021	WWTP PERMIT RENEWAL	500-45-56400	1,615.00
Lower Colorado River Authority	LAB-0047768	01/13/2021	LABS	500-40-56400	56.77
City of Van	INV0004014	01/15/2021	REI PAYROLL W S PPE 1/15/20…	500-22900	19,590.14
Global/Open Edge	INV0004015	01/19/2021	CRDEIT CARDS	500-10-60885	143.87
Global/Open Edge	INV0004015	01/19/2021	CREDIT CARDS	500-10-60885	648.59
Shirley Chisham - Tax Assessor	INV0004016	01/20/2021	VEHICLE REG	500-40-54350	15.00
Sewer Equipment	0000185855	01/21/2021	EQUIPMENT MAINT	500-45-54250	346.86
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	500-10-52500	39.76
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	500-40-52500	39.81
Ables-Land, Inc	30739-0	01/21/2021	SUPPLIES	500-45-52500	39.73
Usa Bluebook	464031	01/21/2021	Potassium Iodide	500-45-52950	44.13
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL WATER DEPT	500-40-52450	582.68
WEX BANK - ExxonMobil Fleet …	69661793	01/21/2021	FUEL WASTE WATER	500-45-52450	4.00
Verizon Wireless	9870397192	01/21/2021	903-574-5543 PW ADMIN	500-10-56700	40.24
Verizon Wireless	9870397192	01/21/2021	903-638-4239 PW ADMIN IPAD	500-10-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-368-4872 PW GIS IPAD	500-10-56700	37.99
Verizon Wireless	9870397192	01/21/2021	903-638-1190 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9870397192	01/21/2021	903-638-1146 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9870397192	01/21/2021	903-574-4646 PUBLIC WORKS #…	500-40-56700	40.24
Verizon Wireless	9870397192	01/21/2021	903-574-5541 PUBLIC WORKS #…	500-40-56700	23.14
Verizon Wireless	9870397192	01/21/2021	903-574-5539 PUBLIC WORKS #…	500-40-56700	23.14
Verizon Wireless	9870397192	01/21/2021	903-368-4134 WATER #3	500-40-56700	23.14
Verizon Wireless	9870397192	01/21/2021	903-638-9517 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9870397192	01/21/2021	903-638-5522 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9870397192	01/21/2021	903-638-5106 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9870397192	01/21/2021	903-574-5542 WASTEWATER # 1	500-45-56700	23.14
Verizon Wireless	9870397192	01/21/2021	903-368-4817 WASTEWATER # 2	500-45-56700	23.14
KSA	INV0004023	01/21/2021	WASTEWATER TREATMENT PL…	500-45-56400	1,009.60
Sams Club	INV0004025	01/21/2021	MEMBERSHIP	500-40-56000	50.00
Interface Security Systems, LLC.	INV0004026	01/26/2021	MAINTENANCE SERVICES	500-99-53990	122.20
Reliant	394000329285	01/27/2021	12802061 -153 REDBUD PUMP	500-40-56050	8.67
Reliant	394000329285	01/27/2021	12813943 283 E PENNSYLVAN…	500-40-56050	8.22
Reliant	394000329285	01/27/2021	128111388 113 W MAIN	500-40-56050	19.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Reliant	394000329285	01/27/2021	12813941 800 E PENNSYLVAN...	500-40-56050	1,231.14
Reliant	394000329285	01/27/2021	15573664 642 S BOIS D ARC	500-40-56050	175.28
Reliant	394000329285	01/27/2021	12731040 CHESTNUT	500-40-56050	10.88
Reliant	394000329285	01/27/2021	13182673 642 S BOIS D ARC	500-40-56050	32.33
Reliant	394000329285	01/27/2021	12813942 237 WAYNES ALLY	500-40-56050	20.00
Reliant	394000329285	01/27/2021	12811369 9615 FM SEWR	500-45-56050	13.92
Reliant	394000329285	01/27/2021	12811364 OFF HICKORY	500-45-56050	8.96
Reliant	394000329285	01/27/2021	12811366 311 CHESTNUT SE...	500-45-56050	8.22
Reliant	394000329285	01/27/2021	12813944 881 E MAIN	500-45-56050	329.70
Reliant	394000329285	01/27/2021	12811387 902 PARK ROW	500-45-56050	2,956.45
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	500-10-56050	5.11
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	500-40-56050	5.12
Centerpoint Energy	INV0004028	01/27/2021	6400233473-4 CITY HALL	500-45-56050	5.14
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	500-10-56650	11.33
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	500-40-56650	11.32
Xerox Corporation	INV0004030	01/27/2021	3TX-389176	500-45-56650	11.30
Texas Bank and Trust	INV0004032	01/27/2021	JOHNSON 9722	500-45-54250	4.00
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	500-10-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	500-40-53610	1,218.38
Gateway Planning Group, Inc	INV0004033	01/27/2021	PROFESSIONAL SERVICE	500-45-53610	1,218.42
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	500-10-51500	2.98
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	500-40-51500	7.45
Deer Oaks EAP Services LLC	PCOV21-01	01/27/2021	JAN EAP SERVICE	500-45-51500	1.49
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	500-10-53200	194.65
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	500-10-53610	194.65
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR SEPTE...	500-40-53200	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR SEPTE...	500-40-53610	75.90
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	500-45-53200	75.40
Cynergy Technology	TY55963	01/27/2021	MONTHLY BILLING FOR FEBRU...	500-45-53610	75.40
			Fund 500 - Water / Wastewater Fund Total:		**71,460.67**

Fund: 900 - Payroll Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0003893	12/07/2020	Payroll AD & D -TML	900-20400	5.00
Colonial Life Insurance	INV0003894	12/07/2020	Health Deductions	900-20515	88.63
Colonial Life Insurance	INV0003895	12/07/2020	Health Deductions	900-20515	65.49
TML - IEBP	INV0003896	12/07/2020	Payroll Health Insurance TML	900-20150	442.53
TML - IEBP	INV0003897	12/07/2020	Payroll Health Insurance TML	900-20150	8,956.70
TML - IEBP	INV0003898	12/07/2020	Payroll-Life Insurance- TML	900-20400	25.81
TML - IEBP	INV0003899	12/07/2020	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys...	INV0003900	12/07/2020	Payroll - TMRS	900-21600	5,745.56
TML - IEBP	INV0003932	12/21/2020	Payroll AD & D -TML	900-20400	5.00
Colonial Life Insurance	INV0003933	12/21/2020	Health Deductions	900-20515	88.63
Colonial Life Insurance	INV0003934	12/21/2020	Health Deductions	900-20515	65.49
TML - IEBP	INV0003935	12/21/2020	Payroll Health Insurance TML	900-20150	442.53
TML - IEBP	INV0003936	12/21/2020	Payroll Health Insurance TML	900-20150	8,956.69
TML - IEBP	INV0003937	12/21/2020	Payroll-Life Insurance- TML	900-20400	25.81
TML - IEBP	INV0003938	12/21/2020	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys...	INV0003939	12/21/2020	Payroll - TMRS	900-21600	5,298.43
TML - IEBP	INV0003953	01/04/2021	Payroll AD & D -TML	900-20400	5.00
Colonial Life Insurance	INV0003954	01/04/2021	Health Deductions	900-20515	88.63
Colonial Life Insurance	INV0003955	01/04/2021	Health Deductions	900-20515	65.49
TML - IEBP	INV0003956	01/04/2021	Payroll Health Insurance TML	900-20150	442.53
TML - IEBP	INV0003957	01/04/2021	Payroll Health Insurance TML	900-20150	8,956.70
TML - IEBP	INV0003958	01/04/2021	Payroll-Life Insurance- TML	900-20400	25.81
TML - IEBP	INV0003959	01/04/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys...	INV0003960	01/04/2021	Payroll - TMRS	900-21600	6,055.13
IRS 941	INV0003961	01/04/2021	Medicare	900-20115	1,300.64
IRS 941	INV0003962	01/04/2021	Social Security	900-20120	5,561.36
Texas Workforce Commission	INV0003963	01/04/2021	SUTA	900-20140	753.21
IRS 941	INV0003964	01/04/2021	Federal Withholding	900-20110	3,516.85
TML - IEBP	INV0004002	01/15/2021	Payroll AD & D -TML	900-20400	5.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Colonial Life Insurance	INV0004003	01/15/2021	Health Deductions	900-20515	88.63
Colonial Life Insurance	INV0004004	01/15/2021	Health Deductions	900-20515	65.49
TML - IEBP	INV0004005	01/15/2021	Payroll Health Insurance TML	900-20150	442.53
TML - IEBP	INV0004006	01/15/2021	Payroll Health Insurance TML	900-20150	8,956.69
TML - IEBP	INV0004007	01/15/2021	Payroll-Life Insurance- TML	900-20400	25.81
TML - IEBP	INV0004008	01/15/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys…	INV0004009	01/15/2021	Payroll - TMRS	900-21600	5,406.49
IRS 941	INV0004010	01/15/2021	Medicare	900-20115	1,163.54
IRS 941	INV0004011	01/15/2021	Social Security	900-20120	4,975.12
Texas Workforce Commission	INV0004012	01/15/2021	SUTA	900-20140	677.57
IRS 941	INV0004013	01/15/2021	Federal Withholding	900-20110	2,844.01
				Fund 900 - Payroll Fund Total:	**82,318.41**
				Grand Total:	**693,362.46**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	281,947.13
110 - Economic Development Fund	444.18
400 - Interest & Sinking Fund	123,056.25
415 - Capital Projects	134,135.82
500 - Water / Wastewater Fund	71,460.67
900 - Payroll Fund	82,318.41
Grand Total:	**693,362.46**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51500	Benefits-Health, Dental,Vi…	4.46
100-10-51750	Workers Comp Insurance	51.36
100-10-52250	Office Supplies	25.41
100-10-52450	Fuel	85.99
100-10-52500	Supplies	39.81
100-10-53200	Computer Software & Equ…	693.98
100-10-53250	Advertising/Publications	117.40
100-10-53610	Professional Services or F…	1,964.57
100-10-56000	Dues and Subscriptions	75.00
100-10-56050	Utilities	185.23
100-10-56100	Training/Education	853.68
100-10-56550	Postage	27.75
100-10-56650	Copier Lease	11.32
100-10-56700	Telephone / Cellular Servi…	219.28
100-10-56705	Internet Service	48.12
100-10-57150	Vehicles - Cap Outlay	14,058.62
100-10-60885	Credit Card Payment Proc…	88.04
100-12-51750	Workers Comp Insurance	51.36
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	25.41
100-12-52500	Supplies	39.76
100-12-53200	Computer Software & Equ…	456.06
100-12-53610	Professional Services or F…	1,377.05
100-12-56650	Copier Lease	11.33
100-12-56700	Telephone / Cellular Servi…	311.19
100-12-56705	Internet Service	48.06
100-15-52250	Office Supplies	25.38
100-15-52500	Supplies	39.76
100-15-53200	Computer Software & Equ…	298.99
100-15-53610	Professional Services or F…	1,218.38
100-15-56050	Utilities	255.91
100-15-56650	Copier Lease	11.32
100-15-56700	Telephone / Cellular Servi…	43.01
100-15-56705	Internet Service	48.06
100-15-57200	Equipment	50.00
100-20-51500	Benefits-Health, Dental,Vi…	1.49
100-20-51750	Workers Comp Insurance	51.36
100-20-52250	Office Supplies	25.38
100-20-52500	Supplies	39.76
100-20-53200	Computer Software & Equ…	612.21
100-20-53610	Professional Services or F…	1,531.46
100-20-56050	Utilities	24.31
100-20-56100	Training/Education	55.00
100-20-56550	Postage	19.50
100-20-56650	Copier Lease	11.32
100-20-56700	Telephone / Cellular Servi…	43.01
100-20-56705	Internet Service	48.12

Account Summary

Account Number	Account Name	Payment Amount
100-20-60250	State of Texas Court Costs	18,062.57
100-20920	Sales Tax Payable - Garba…	2,485.12
100-22900	DUE TO PAYROLL	80,496.68
100-30-51500	Benefits-Health, Dental,Vi…	13.40
100-30-51750	Workers Comp Insurance	2,516.40
100-30-52250	Office Supplies	25.41
100-30-52450	Fuel	1,686.17
100-30-52500	Supplies	39.81
100-30-53200	Computer Software & Equ…	2,501.85
100-30-53350	Animal Control	5,060.00
100-30-53610	Professional Services or F…	2,741.46
100-30-54350	Vehicle – Maint & Repairs	250.30
100-30-56050	Utilities	416.98
100-30-56100	Training/Education	295.00
100-30-56550	Postage	33.89
100-30-56650	Copier Lease	146.68
100-30-56700	Telephone / Cellular Servi…	513.09
100-30-56705	Internet Service	48.06
100-30-57150	Vehicles - Cap Outlay	28,121.47
100-30-57200	Equipment	33.60
100-32-52250	Office Supplies	25.41
100-32-52450	Fuel	2.00
100-32-52500	Supplies	39.76
100-32-53200	Computer Software & Equ…	456.02
100-32-53610	Professional Services or F…	1,375.46
100-32-54350	Vehicle – Maint & Repairs	7.50
100-32-56010	Uniform & Clothing	-38.94
100-32-56050	Utilities	5.11
100-32-56550	Postage	19.52
100-32-56650	Copier Lease	11.32
100-32-56700	Telephone / Cellular Servi…	121.24
100-32-56705	Internet Service	48.06
100-35-51500	Benefits-Health, Dental,Vi…	722.97
100-35-51750	Workers Comp Insurance	616.26
100-35-52250	Office Supplies	25.38
100-35-52450	Fuel	261.85
100-35-52500	Supplies	39.76
100-35-53200	Computer Software & Equ…	840.06
100-35-53610	Professional Services or F…	1,375.46
100-35-54350	Vehicle – Maint & Repairs	257.46
100-35-56010	Uniform & Clothing	327.00
100-35-56050	Utilities	490.51
100-35-56550	Postage	19.49
100-35-56650	Copier Lease	11.32
100-35-56700	Telephone / Cellular Servi…	43.01
100-35-56705	Internet Service	48.06
100-35-57150	Vehicles - Cap Outlay	29,393.14
100-35-57580	Communication Radios	325.00
100-46-52350	Street Material	5,646.33
100-46-52450	Fuel	193.52
100-46-52500	Supplies	39.76
100-46-53200	Computer Software & Equ…	298.99
100-46-53610	Professional Services or F…	1,236.11
100-46-54250	Equipment – Maint & Rep…	15.00
100-46-54350	Vehicle – Maint & Repairs	332.37
100-46-56050	Utilities	5,246.73
100-46-56650	Copier Lease	11.32
100-46-57200	Equipment	18.99

Account Summary

Account Number	Account Name	Payment Amount
100-60-51500	Benefits-Health, Dental,Vi…	1.49
100-60-52250	Office Supplies	25.22
100-60-52450	Fuel	390.92
100-60-52500	Supplies	52.80
100-60-53200	Computer Software & Equ…	298.99
100-60-53610	Professional Services or F…	1,219.97
100-60-54200	Building & Grounds Maint…	162.34
100-60-54250	Equipment – Maint & Rep…	2,045.72
100-60-54350	Vehicle – Maint & Repairs	4.23
100-60-56050	Utilities	898.53
100-60-56650	Copier Lease	11.32
100-60-56700	Telephone / Cellular Servi…	89.29
100-60-56705	Internet Service	48.06
100-60-57200	Equipment	106.49
100-64-51500	Benefits-Health, Dental,Vi…	1.49
100-64-51750	Workers Comp Insurance	51.36
100-64-52250	Office Supplies	25.38
100-64-52500	Supplies	39.76
100-64-53200	Computer Software & Equ…	456.06
100-64-53610	Professional Services or F…	1,375.46
100-64-56050	Utilities	87.21
100-64-56650	Copier Lease	140.80
100-64-56700	Telephone / Cellular Servi…	43.01
100-64-56705	Internet Service	48.12
100-64-57200	Equipment	50.00
100-99-53270	Ambulance Membership …	5,568.50
100-99-53550	Hosting / Meeting Expense	452.50
100-99-53610	Professional Services or F…	275.00
100-99-53615	Promotional Events & Tra…	5,142.79
100-99-53810	Janitorial Service	390.00
100-99-53990	Security Cameras / Alarm	244.40
100-99-54200	Building & Grounds Maint…	253.60
100-99-56060	Employee Recognition Ex…	206.80
100-99-56420	Garbage Service Expense	22,335.48
100-99-56425	EDC Expense to be Reimb…	181.75
100-99-60100	Sales Tax Due to EDC	18,202.07
110-11-53200	Computer Software & Equ…	348.00
110-11-56050	Utilities	5.11
110-11-56700	Telephone / Cellular Servi…	43.01
110-11-56705	Internet Service	48.06
400-99-53700	I&S Indebitness	123,056.25
415-99-53610	Professional Services or F…	3,987.97
415-99-57128	SCADA System	37,837.50
415-99-57135	East Lift Station Project	92,310.35
500-10-51500	Benefits-Health, Dental,Vi…	2.98
500-10-51750	Workers Comp Insurance	51.36
500-10-52250	Office Supplies	25.41
500-10-52500	Supplies	39.76
500-10-53200	Computer Software & Equ…	693.57
500-10-53610	Professional Services or F…	1,612.95
500-10-54350	Vehicle – Maint & Repairs	96.95
500-10-56050	Utilities	5.11
500-10-56550	Postage	1,616.73
500-10-56650	Copier Lease	11.33
500-10-56700	Telephone / Cellular Servi…	159.23
500-10-56705	Internet Service	73.04
500-10-60885	Credit Card Payment Proc…	792.46
500-22900	DUE TO PAYROLL	39,077.94

Account Summary

Account Number	Account Name	Payment Amount
500-40-51500	Benefits-Health, Dental,Vi…	7.45
500-40-51750	Workers Comp Insurance	1,540.65
500-40-52250	Office Supplies	50.79
500-40-52450	Fuel	818.56
500-40-52500	Supplies	39.81
500-40-52950	Chemicals	695.42
500-40-53200	Computer Software & Equ…	456.30
500-40-53610	Professional Services or F…	1,393.20
500-40-54250	Equipment – Maint & Rep…	24.96
500-40-54350	Vehicle – Maint & Repairs	81.60
500-40-54420	Maint & Repairs - Distribu…	1,856.58
500-40-54550	Maint & Repairs - Ground…	59.99
500-40-56000	Dues and Subscriptions	50.00
500-40-56010	Uniform & Clothing	347.96
500-40-56050	Utilities	6,081.90
500-40-56400	Permits, License and Lab…	166.77
500-40-56650	Copier Lease	11.32
500-40-56700	Telephone / Cellular Servi…	760.52
500-40-56705	Internet Service	73.05
500-40-57200	Equipment	87.50
500-45-51500	Benefits-Health, Dental,Vi…	1.49
500-45-51750	Workers Comp Insurance	205.39
500-45-52250	Office Supplies	25.41
500-45-52450	Fuel	96.32
500-45-52500	Supplies	39.73
500-45-52950	Chemicals	739.56
500-45-53200	Computer Software & Equ…	455.06
500-45-53610	Professional Services or F…	1,392.23
500-45-54250	Equipment – Maint & Rep…	371.85
500-45-54510	Maint & Repairs - WWTP	14.64
500-45-56000	Dues and Subscriptions	180.00
500-45-56050	Utilities	3,322.39
500-45-56100	Training/Education	1,125.00
500-45-56400	Permits, License and Lab…	3,613.60
500-45-56650	Copier Lease	11.30
500-45-56700	Telephone / Cellular Servi…	89.27
500-45-56705	Internet Service	73.08
500-99-53810	Janitorial Service	390.00
500-99-53990	Security Cameras / Alarm	244.40
500-99-56060	Employee Recognition Ex…	206.80
900-20110	Federal Withholding	6,360.86
900-20115	Medicare Withholding	2,464.18
900-20120	Social Security	10,536.48
900-20140	Texas Unemployment	1,430.78
900-20150	TML - Health Insurance	38,280.78
900-20400	Life Insurance AD & D	123.24
900-20515	Colonial	616.48
900-21600	TMRS-Liability	22,505.61
	Grand Total:	**693,362.46**

Project Account Summary

Project Account Key		Payment Amount
None		693,362.46
	Grand Total:	**693,362.46**

SCORECARD — Bonus Points Available 124,128

Account Summary

Billing Cycle		01/13/2021
Days In Billing Cycle		31
Previous Balance		$7,755.54
Purchases	+	$1,102.46
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$142.40-
Payments	-	$7,684.34-
Other Charges	+	$0.00
Finance Charges	+	$71.20
NEW BALANCE		**$1,102.46**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$31,397.54
Available Cash	$31,397.54
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	$1,102.46
MINIMUM PAYMENT	$39.00
PAYMENT DUE DATE	02/07/2021

***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	$7,755.54-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/11	12/16	74003650351001202800212	PAYMENT - THANK YOU	$5,922.46-
12/13	12/16	74003650351049351072000	FINANCE CHARGE CREDIT	$71.20-
12/13	01/06	70064001006777006270012	FINANCE CHARGE ADJSTMT	$71.20
01/07	01/07	CITY OF VAN BL ACCT	PAYMENT - THANK YOU	$1,761.88-
12/13	01/07	70064001007777007300015	FINANCE CHARGE CREDIT	$71.20-

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

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

TEXAS BANK AND TRUST

Account Number
0514

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/13/21	$1,102.46	$39.00	02/07/21

$.

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

3630

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00003900 00110246 7

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

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

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

Cell Phone ( ) - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

Cardholder Account Summary

SERECA D HUFF #### #### #### 7480	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$14.26	$0.00	$14.26

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/18	12/20	PBUS01	24207850354321800210040	CAJUN TEX HALLSVILLE TX	$14.26

Cardholder Account Summary

JOHN H BROWN #### #### #### 3874	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$295.00	$0.00	$295.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/04	01/05	PBUS01	24492151004852745039137	TRIPLE I SOLUTIONS 903-392-0308 LA	$295.00

Cardholder Account Summary

CHARLES G WEST #### #### #### 4756	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$609.00	$0.00	$609.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/17	12/18	PBUS01	24607940353200440500687	THE DINNER BELL VAN TX	$28.00
12/17	12/20	PBUS01	24692160353100727954030	LOGMEIN*GoToMeeting logmein.com MA	$348.00
01/04	01/05	PBUS01	24707801004027017139623	PHCC-Texas 512-523-8094 TX	$85.00
01/11	01/12	PBUS01	24692161011100051377289	LOWES #01965* LINDALE TX	$148.00

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$184.20	$0.00	$184.20

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/28	12/29	PBUS01	24207850363208000237692	HILLIARD HARDWARE VAN TX	$4.00
01/06	01/07	PBUS01	24692161006100581390494	LOWES #01965* LINDALE TX	$180.20

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 $.00.

ScoreCard Bonus Points Information as of 01/12/2021

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	123,166	962	0	0	124,128

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%	$1,102.46
Cash									
CBUS01 001	CASH	A	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees

Days In Billing Cycle: 31
APR = Annual Percentage Rate

[1] FCM = Finance Charge Method

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

DATA SHEET
AGENDA ITEM NO. VII.A.

Meeting Date: February 11, 2021

Department:
City Council

Agenda Item:
Discussion regarding the Parks Board and Library Board

Background:
Council Member Burns requested this item to discuss the Parks Board and Library Board

Financial Impact:
None

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Council Member Burns

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: February 11, 2021

Department:
Administration

Agenda Item:
Approve Resolution 02-11-2021 calling and ordering an election to be held on May 1, 2021 for the purpose of electing three (3) City Council Members for a two year term.

Background:
Approve Resolution 02-11-2021 calling and ordering an election to be held on May 1, 2021 for the purpose of electing three (3) City Council Members for a two year term. This is a state statute that is requires action by the City Council.

Financial Impact:
Cost of elections workers and election supplies. Actual cost are unknown, with $6000 budgeted within annual budget

Recommendation:
Approve

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Sereca Huff-Huggins

RESOLUTION NO. 02-11-2021
CITY OF VAN

A RESOLUTION CALLING AND ORDERING AN ELECTION TO BE HELD ON MAY 01, 2021, FOR THE PURPOSE OF ELECTING THREE COUNCIL MEMBERS FOR TWO-YEAR TERMS; DESIGNATING THE POLLING PLACE AND APPOINTING THE ELECTION OFFICIAL; PROVIDING THE FORM OF THE BALLOT AT THE ELECTION; DIRECTING THE GIVING OF NOTICE OF SUCH ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

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

Section 1. In accordance with the general laws and Constitution of the State of Texas, an Election is hereby called and ordered for the first Saturday in May 2021, the same being the 1ST of said month, at which election all qualified voters of the City may vote for the purpose of electing the following officials of the City:

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

Section 2. No person's name shall be placed upon the ballot as a candidate for Council member unless such person has filed his/her sworn application, as provided by Section 141.03 of the TEXAS ELECTION CODE, with the City Secretary of the City at the City offices, located at 113 W. Main, Van, Texas, not later than five o'clock (5:00) p.m. on the 71st day before the date of such election. The City Secretary shall note on the face of each such application the date and time of its filing. Such application shall include the office the candidate is seeking.

Section 3. That said election shall be held in the heretofore established polling place and the election official shall be Kriss Brey Presiding Judge. The City Secretary is hereby authorized and directed to provide a copy of this Resolution to each judge as written notice of the appointment as required by Section 32.009 of the TEXAS ELECTION CODE.

Section 4. The City Secretary is hereby appointed clerk for early voting; appointments of deputy clerks for early voting by the City Secretary shall be in accordance with Section 83.031 *et eq.*, of the TEXAS ELECTION CODE and

Van Community Center 310 Chestnut Drive, Van Texas 75790

is hereby designated as the place for early voting for said election. Said clerks shall keep said polling place open during regular office hours on each day for early voting which is not a Saturday, a Sunday, or an official city holiday, to include two days on which the poll will be open for twelve hours (which shall be the first & last days of early voting), on the nineteenth day of April, 2021, and continuing through the twenty-seventh day of April, 2021. Said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open to the public. The mailing address to which ballot applications and ballots voted by mail may be sent is

City Secretary, 113 W. Main Van, Texas 75790

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

Section 5. Mrs. Kriss Brey is hereby appointed as Presiding Judge of the Early Ballot Board. In accordance with Section 87.0021 *et seq.*, of the TEXAS ELECTION CODE, said presiding judge shall appoint at least two (2) other members to said Board, and shall process early voting results in accordance with said TEXAS ELECTION CODE.

Section 6. Said election shall be held in accordance with the Constitution and laws of the State of Texas, and all duly qualified resident electors of the City of Van, Texas shall be entitled to vote.

Section 7. The City Secretary is hereby authorized and directed to furnish all necessary election supplies to conduct such election.

Section 8. The order in which the names of the candidates are to be printed on the ballot for such General Election shall be determined by a drawing by the City Secretary, as provided by Section 52, 094 of the TEXAS ELECTION CODE. The City Secretary shall post a notice in her office, at least seventy-two (72) hours prior to the date on which the drawing is to be held, of the time and place of the drawing, and shall also give personal notice to any candidate who makes written request for such notice and furnished to the City Secretary a self-addressed stamped envelope. Each candidate involved in the drawing, or a designated representative, shall have a right to be present and observe the drawing.

Section 9. The candidates receiving the majority of votes for such positions to be filled at the election shall be declared elected.

Section 10 The voting at the election shall be on electronic tablet and by electronic scanner of paper ballots. Early voting at such election shall be the same. Provisions shall be made for electronic voting for voters who require such assistance.

Section 11. Notice of this election shall be given in accordance with the provisions of the TEXAS ELECTION CODE and returns of such notice shall be made as provided for in said Code. The Mayor shall issue all necessary orders and writs for such election and returns of such election shall be made to the City Secretary immediately after the closing of the polls.

Section 12. Notice of attached Order of Election.

Section 13. Said election shall be held in accordance with the TEXAS ELECTION CODE and the Federal Voting Rights Act of 1965, as amended.

PASSED, APPROVED, AND RESOLVED this thirteenth day of February, 2021.

____
Don Smith, Mayor

ATTEST

____
Sereca Huff-Huggins, City Secretary

ORDER OF ELECTION FOR CITY OF VAN

An election is hereby ordered to be held May 1, 2021 for the purpose of electing Three Council members at Large positions for terms of two (2) years each on the City Council of the City of Van.

Early voting by personal appearance will be conducted each weekday at Van Community Center 310 Chestnut Drive, Van, Texas 75790 between the hours of 7 am – 4 pm beginning on April 19, 2021 and ending on April 27, 2021. There will be two (2) twelve-hour days for early voting on April 19, 2021 and April 27, 2021 from 7:00 A.M. to 7:00 P.M.

Designated polling place for May 1, 2021 will be held at Van Community Center 310 Chestnut Drive, Van, Texas 75790.

Applications for ballot by mail shall be mailed to:

City of Van
City Secretary
P.O. Box 487
Van, Texas 75790

Applications for ballot by mail must be received (not postmarked) no later than the close of business on April 20, 2021.

Issued this the 11th day of February 2021.

Signature of Mayor	Signature of Councilmember
Signature of Councilmember	Signature of Councilmember
Signature of Councilmember	Signature of Councilmember

CIUDAD de VAN
Orden de Elección

Se ordena que se celebre una elección el 1 de mayo de 2021 con el propósito de elegir a Tres miembros del Concejo en Grandes posiciones por un periodo de dos (2) años cada uno en el Ayuntamiento de la Ciudad de Van.

La votación anticipada por aparición personal se llevará a cabo cada día de la semana en Van Community Center 310 Chestnut Drive, Van, Texas 75790 entre las 7 am y las 4 pm a partir del 19 de abril de 2021 y terminando el 27 de abril de 2021. Habrá dos (2) días de doce horas para la votación anticipada el 19 de abril de 2021 y el 27 de abril de 2021 de 7:00 A.M. to 7:00 P.M.

El lugar de votación designado para el 1 de mayo de 2021 se llevará a cabo en Van Community Center 310 Chestnut Drive, Van, Texas 75790.

Las solicitudes de boleta por correo se enviarán por correo a:

Ciudad de Van
Secretario de la Ciudad
Caja P.O. 487
Van, Texas 75790

Las solicitudes de boleta por correo deben ser recibidas (no con macasellos) a más tardar el cierre del negocio el 20 de abril de 2021.

Lo emitió el 11 de febrero de 2021.

Firma del Alcalde	Firma del concejal
Firma del concejal	Firma del concejal
Firma del concejal	Firma del concejal

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: February 11, 2021

Department:
Administration

Agenda Item:
Consideration and Possible Action regarding a request for variance by Chelsea Mitchum.

Background:
Consideration and Possible Action regarding a request for variance by Chelsea Mitchum.
See attached request from Chelsea Mitchum and information from Code Enforcement.

Financial Impact:
None

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Sereca Huff-Huggins

Charles West

From: Chelsea Mitchum <themitchums05@gmail.com>
Sent: Wednesday, February 3, 2021 7:31 AM
To: Charles West
Subject: Fwd: Request for Variance

From: Chelsea Mitchum <themitchums05@gmail.com>
Date: February 3, 2021 at 7:29:39 AM CST
To: shuggins@vantx.gov
Subject: Request for Variance

Hi my names Chelsea Mitchum. I am requesting to be on the city council meeting agenda and I'm looking to get a variance.

I have an RV here at 296 W Kansas on my moms property. We own Candles By Victoria here in town. We moved our RV from a park last March when the pandemic hit to here in town. Our landlord couldn't guarantee us not having to pay rent or being evicted so we decided it was in our best interest to move. I'm asking for the variance to be able to stay here at 296 W Kansas. We are on private property on a private road and behind a gated fence. I have attached pictures to show we can not be seen from the street or from most of our neighbors. We are mostly hidden and stay to ourselves.

Again I'd like to be on the agenda for the next city council meeting to explain why I'd like a variance.
Thank you so much,

Chelsea Mitchum


Outback

Sent from my iPhone

Inspection Report

	Name: CANDLES BY VICTORIA
Date: 1/28/2021	**Contact:**

Inspector Name:	ASST. CHIEF / FIRE MARSHAL BENJAMIN J HUDGI	**Issued:**
Type of Inspection:	CODE ENFORCEMENT-VERBAL WARNING	

Each discrepancy detailed herein is a violation of the Fire Code and shall be corrected by: 2/12/2021

Fire Code Reference	**Discrepancy / Remarks**
City Ordinance - R	Sec 20-2 - RV prohibited as residence The installation of mobile homes, motor homes, fifth-wheel trailers, pull trailers or similar vehicles for use or occupancy as a residential dwelling in the city, is prohibited except in certain areas designated by the city. This provision is prospective and shall not apply to any mobile home used and occupied as residential dwellings in the city on the September 6, 2001.

Inspector Signature

Site Signature

1-28-2021

While investigating a separate complaint at another address, FM Hudgens noted an RV trailer set up on a property that appeared to be used as a permanent residence. The RV had separate steps attached, rugs and lawn furniture, and all slides were extended.

FM Hudgens contacted the occupants who advised they had been living in the RV at this location for around a year. The RV has an electrical connection and a water hose connection to a permanent building on the property that is used as a candle manufacturing facility.

The property is part of a commercially zoned lot previously used in the oil/gas industry. It is completely fenced in with 6' chain link fencing in good repair. Despite the property address on Kansas St., access to the property is from Arbor St. The RV is not visible from any portion of Kansas or Cherry Streets, and is not visible from any building or area of the Church on Cherry St. It is partially visible only from the immediately adjacent residential properties on Kansas but there is no record of a complaint regarding this violation.

The RV is in good repair and does not have any non-factory additions or alterations. The property is owned by an immediate relative of the occupants and no rent is being charged for its placement at this location.

FM Hudgens suggested to the occupants that one option they have is to address the city council and request a variance to continue the use of the trailer. If denied, FM Hudgens will make contact and work with the occupants to comply with City Ordinance 20-2 (Mobile Homes Prohibited except certain areas of the City)

JH

Inspection Date: 1/28/2021

Business Name: CANDLES BY VICTORIA

Box Number:

Number	Street Name	Type	Dir.	Room Number
296	KANSAS			

Zip Code: 75790

Phone #1: ((00) 0)0-00-0 **#2:** ((00) 0)0-00-0

Inspection Type
CODE ENFORCEMENT-VERBAL WARNING

Inspection Date: Inspection Date

Scheduled Reinspection Date: 2/12/2021

Inspector
HUDGENS, BENJAMIN, J

Date Reinspected:

Date Notice Sent:

Hours: 0.00

Fee: 0.00

Violation Code	Description	Resolved
City Ordinance - RV Occupancy	Sec 20-2 - RV prohibited as residence	

Print Date: 2/1/2021

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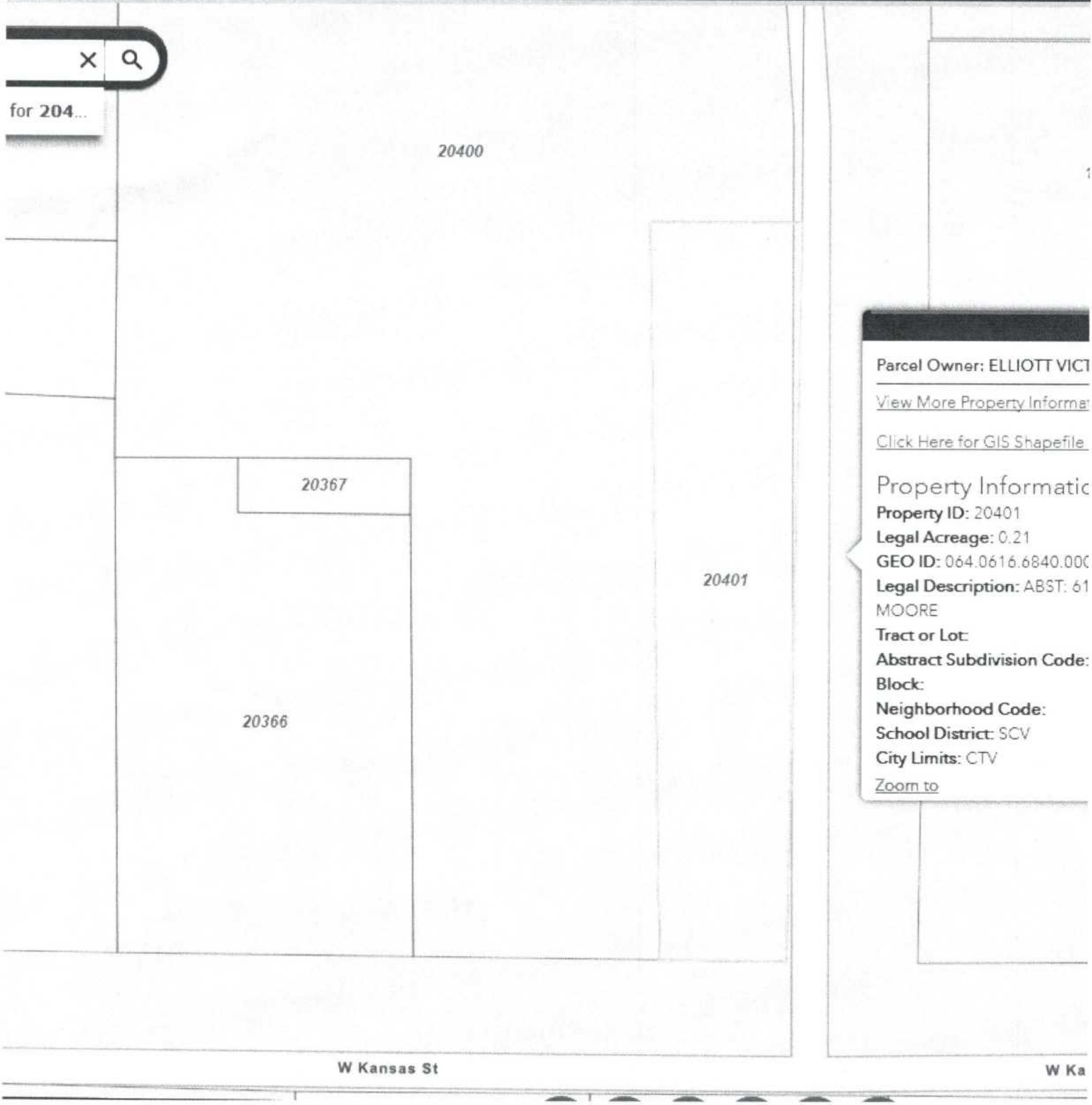
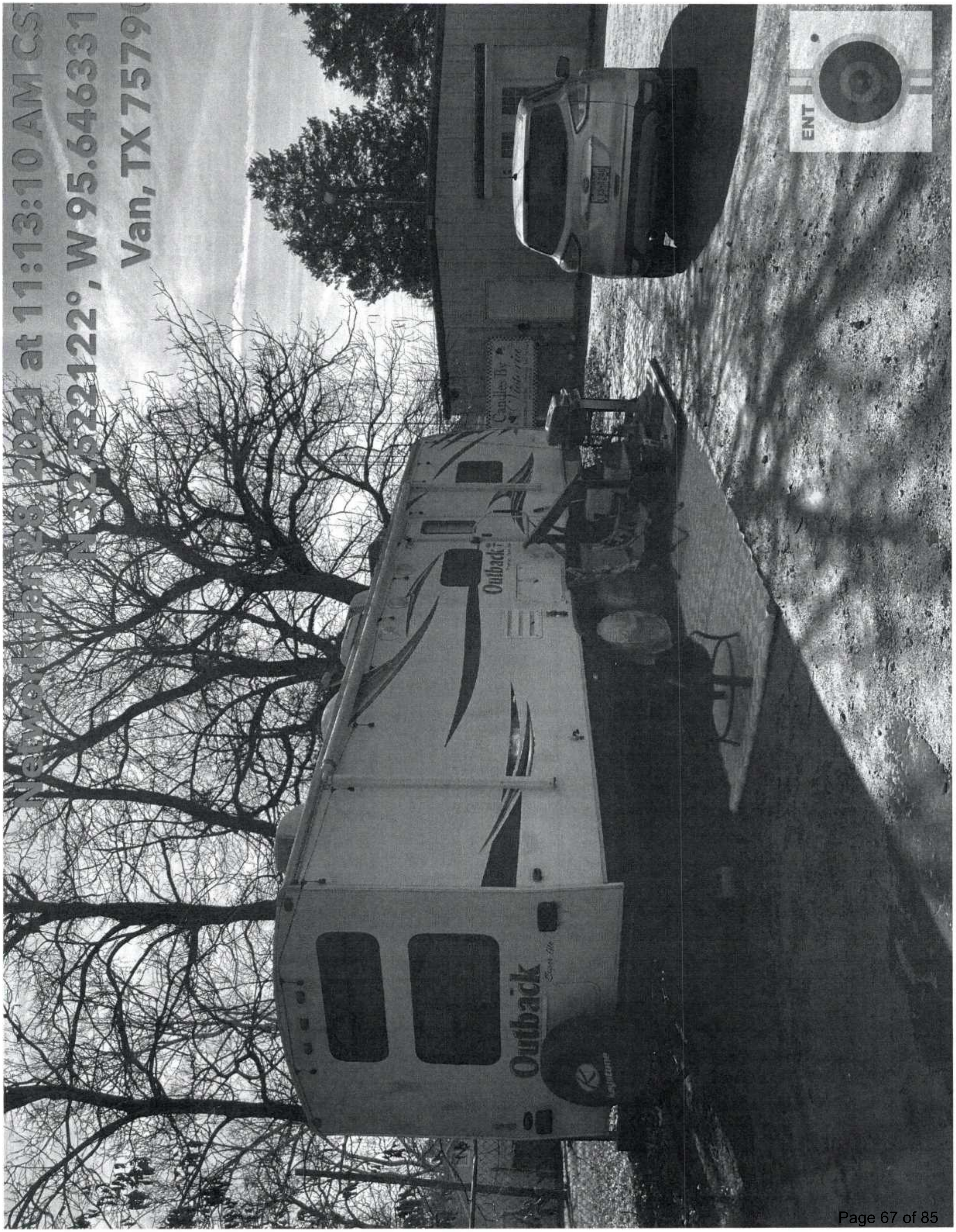
Van Zandt
County Appraisal District

Property Search | Interactive Map | Onlin

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Van, TX 7579
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Outback
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DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: February 11, 2021

Department:
Administration

Agenda Item:
Consideration and Possible Action on Activity Permit submitted by the Chamber of Commerce for an event to be held on Saturday May 1, 2021

Background:
The Chamber of Commerce submitted an activity permit application on January 21, 2021 Which the Mayor denied the application, under Texas Governor Executive Order No. GA-32 issued October 7, 2020, under paragraph 5 "For any outdoor gathering in excess of 10 people , including rafting, tubing, and related services, other than those set forth above in paragraphs Nos. 1, 3, or 4, the gathering is prohibited unless the mayor of the city in which the gathering is held, or the county judge in the case of a gathering in an unincorporated area, approves of the gathering, and such approval can be made subject to certain conditions or restrictions not inconsistent with this executive order"

A council member and the Chamber of Commerce requested to bring this item before the City Council.

Financial Impact:
A request has been made to the Public Works Director and the Police Chief as to how many personnel members would be needed to hold a parade and provide trash containers, and barricades for the event.

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.

City of Van

ACTIVITY PERMIT APPLICATION

IMPORTANT DETAILS

A permit is required for events taking place on City of Van property or streets utilizing City services or affecting municipal policies and affairs. Applicants must check each box below to indicate they have read and understand the following important details…

N/C Application and $15.00 non-refundable permit processing fee must be submitted to the City Secretary's Office at Van City Hall, 113 West Man Street.

X Applications must be submitted a minimum of 45 days prior to the event, although additional time is highly recommended. (Application for street closure for more than 4 hours on state or farm to market road requires 60 days' notice.)

X All needs must be finalized and all requirements must be met at least 10 days prior to the event.

N/C If event requires the use of a City of Van community center typically rented from the City Hall, it is the responsibility of the applicant to make separate rental arrangements and pay any associated fees.

X The City Secretary will review all Activity Permit Applications to determine final approval; and, if approved, the application will be forwarded to the Public Safety Departments for coordination of needs and approval, the application will be forwarded to the Public Works Director for coordination of needs and approval, the application will be forwarded to the City Administrator for reviews and approval. All parades and street closures will have to be reviewed with final approval from the City Council.

X The Public Safety Departments will contact the applicant to discuss/coordinate the public safety needs related to the event. **The number of officers necessary for the event will be determined by the Public Safety Departments based on the route and/or event being conducted**.

N/C Additional fees for other City services may also apply such as the provision of additional trash dumpster.

☐ Incomplete applications will not be considered and will be automatically denied.

APPLICATION CHECKLIST

The following items should be submitted with the application, and applications will be considered incomplete if any of the items are missing. Applicant must mark each box to indicate the requirement has been met; or (1) explain in the space provided why the requirement has not been met and (2) provide the date of when the requirement will be met.

X A map showing the event area and route (if applicable) with electrical needs (if applicable). The need for street barricades and traffic must also be identified.
___**See Attached**___

X A description of the event with a schedule/itinerary.
_X___Cinco de Mayo Festival & Car Show 7:30 am to 4 pm – May 1, 2021 – see attached emails for reservations for parade

X Copies of all permits and licenses required for the event (for example, Texas Alcoholic Beverage Commission permits, Health District food permits etc.). Additional information on this requirement is provided within this application.
__X_No alcoholic beverages - All food permits will be on display in each food vendors space.

APPLICANT (EVENT COORDINATOR/MANAGER) CONTACT INFORMATION

Name **Patricia Valentine. Mike Bowers, Patience McGuffey**

Organization **Van Area Chamber of Commerce**

Phone Number 903-963-5051 Cell 903-368-4015

Email Address **vanchamber2015@gmail.com**

EVENT INFORMATION

Name of Event __**Cinco de Mayo Festival & Car Show**

Date of Event ____**May 1, 2021**

Time of Event___**early food vendor set up 4 pm April 30, 2021**
- Festival vendors will start arriving at 7:30 am – Festival 9:00 am to 3 pm

Setup Arrival Time__**7:30** am **May 1, 2021 / Food Trucks will set up Apr 30 after 4 pm.**
Cleanup Time **4:00 PM on May 1.**

Mark the category that best describes the event:

__X_ Non Profit/Community Event
_____ Charitable Event
_____ Private Event
_____ City Event
_____ Recreational/Sporting Event
__X_ Parade/March
_____ Other (Describe: ______________________________)
_____ School District

_X__ **Street Closures** (Applicant must list all streets that will be affected or closed for the event.)
SEE ATTACHED PARADE MAP. 9:45 AM TO 10:45 AM

_X__ Cones and Barricades (Applicant must list the number of City cones and barricades that will be needed for the event.)
SEE ATTACHED PARADE ROUTE AND Van UMC LAYOUT TO DETERMINE PLACEMENT -
We would also like to have the large barrel cones for the parking lot barricade.

__X_ Additional Trash Cans (Applicant must list the number of additional trash cans that will be needed for the event and where they will be needed.)
As many barrels as we can get for trash. Need them there on evening of April 30.

Depending on the event, various other permits may be required. Place a check mark in the space provided if the event will require the indicated type of permit. If the event does not require the indicated type of permit, applicant should place "N/A" in the space provided.

N/A Sale or distribution of alcohol (Texas Alcoholic Beverage Commission permit)
X Preparation and sale of food (Temporary Food Permit/Health District if required)

Proof of all permits WILL BE ON DISPLAY AT EACH FOOD VENDORS BOOTH VISABLE TO PUBLIC

INDEMNITY AND HOLD HARMLESS AGREEMENT - MUST BE SUBMITTED WITH APPLICATION

STATE OF TEXAS
COUNTY OF VAN ZANDT
CITY OF VAN

In consideration of the City of Van authorizing the temporary closure of certain streets, rights-of-way or other City property, namely:

_Hwy 110 – West Main Street, Cedar, Pine Chase, Walnut for the parade route

for the use of _____Van Area Chamber of Commerce__________________________________ (hereafter called Sponsor)
(Name of Organization)

for the purpose of ________Cinco de Mayo Festival and Car Show________________________________
(Purpose of Event)

to be held on ___________May 1, 2021
sponsor hereby agrees

to indemnify, protect, and hold harmless the City of Van, officers, City officials, volunteers and employees from and against any and all liability or alleged liability in any form whatsoever including but not limited to all claims, demands, suits, judgements or causes of action of every kind and character, including the cost of defense thereof, for any injury to, including death of persons and any losses for damages to property caused by or alleged to be caused, arising out of, or alleged to arise out of, either directly or indirectly from any cause whatsoever in connection with or incidental to the temporary closure of certain streets, rights-of-way or other City property, as described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, CAUSES OF ACTIONS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT IS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.** Notwithstanding the foregoing, the Sponsor specifically agrees to so indemnify, protect, and hold harmless the City from and against any and all liability that may be made or pursued by any agent, employee, officer or other person connected to Sponsor or by any person who is a participant or bystander at Sponsor's event in connection with or incidental to the temporary closure described above which is alleged to be attributed to any condition of or upon the City's property, facilities, material, or equipment. The Sponsor also agrees to waive any and all claims it may have against City resulting from or arising out of claims and suits covered by this Agreement and agrees that any insurance carrier involved shall not be entitled to subrogation under any circumstances against City, its officers, officials, volunteers and employees. Sponsor further agrees to release the City its agents, officers and employees from all claims, demands, suits, causes or action or judgements which Sponsor ever had, now has, or may have in the future or any claim to have against the City, arising out of or in any way connected with the temporary closure described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, SUITS, CAUSES OR ACTION OR JUDGEMENTS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.**

Date: January 21, 2021

By: Patricia Valentine
Signature

Patricia Valentine, President
Printed Name and Title

PO Box 55, Van TX 75790
Address

CITY ADMINISTRATOR REVIEW: Approved ( ) Denied ( ) ____________________

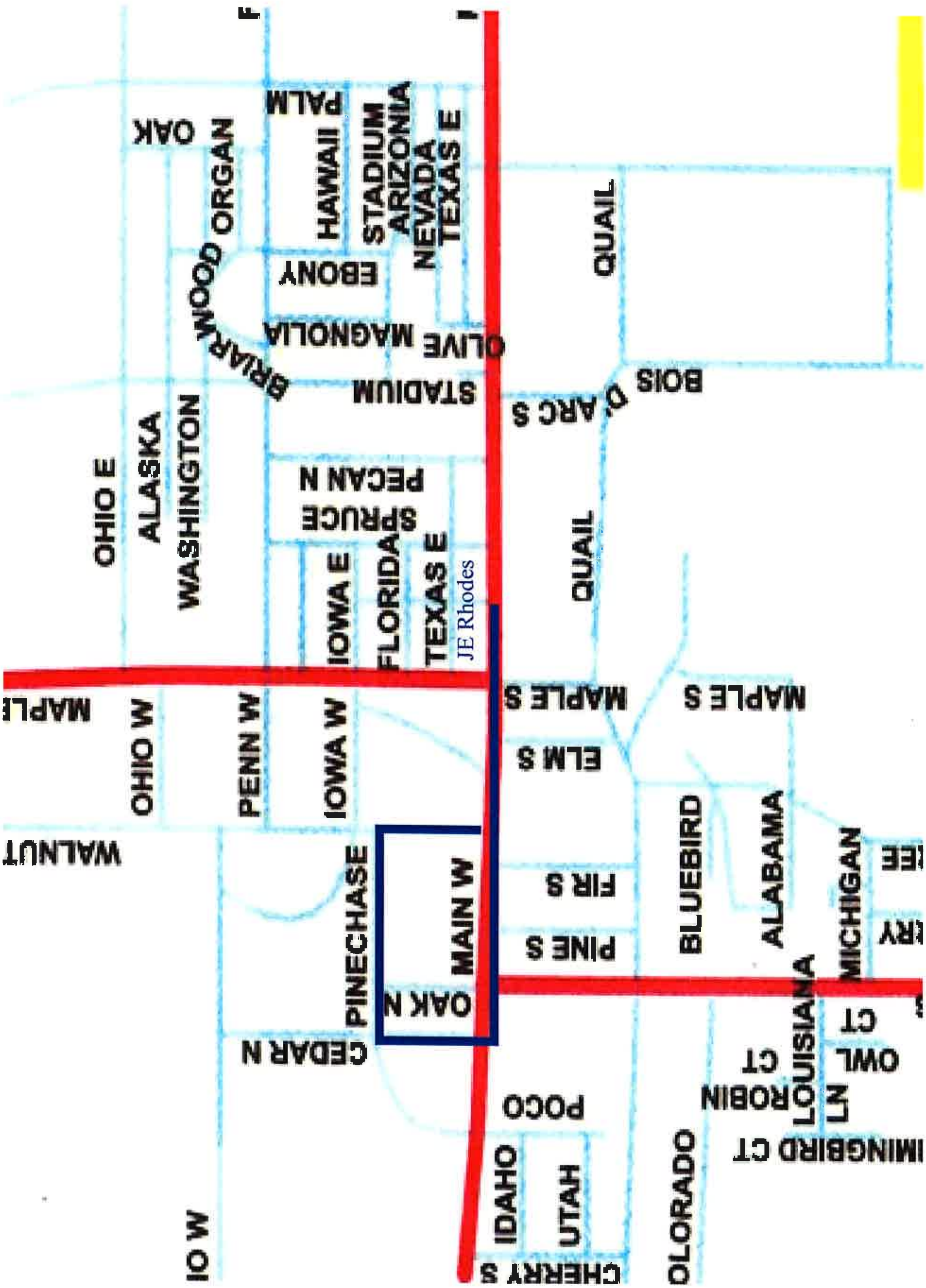
PUBLIC WORKS DIRECTOR REVIEW: Approved ( ) Denied ( ) ____________________

POLICE CHIEF REVIEW: Approved ( ) Denied ( ) ____________________

FIRE CHIEF REVIEW: Approved ( ) Denied ( ) ____________________

CITY COUNCIL: Approved ( ) Denied ( ) At City Council Meeting held ____________, 20____

- **Chamber will provide event & parade insurance for the day.**
- **Chamber and all the volunteers will be responsible for cleanup of Van UMC Parking lot**
- **Food truck vendors will arrive Friday, April 30 at 4 pm for set up. Vendor spaces will be marked at this time as well.**
- **vendors start arriving 7:30 am on Saturday, May 1, 2021 for vendor entry and set up.**
- **Parade route and Van UMC maps are attached.**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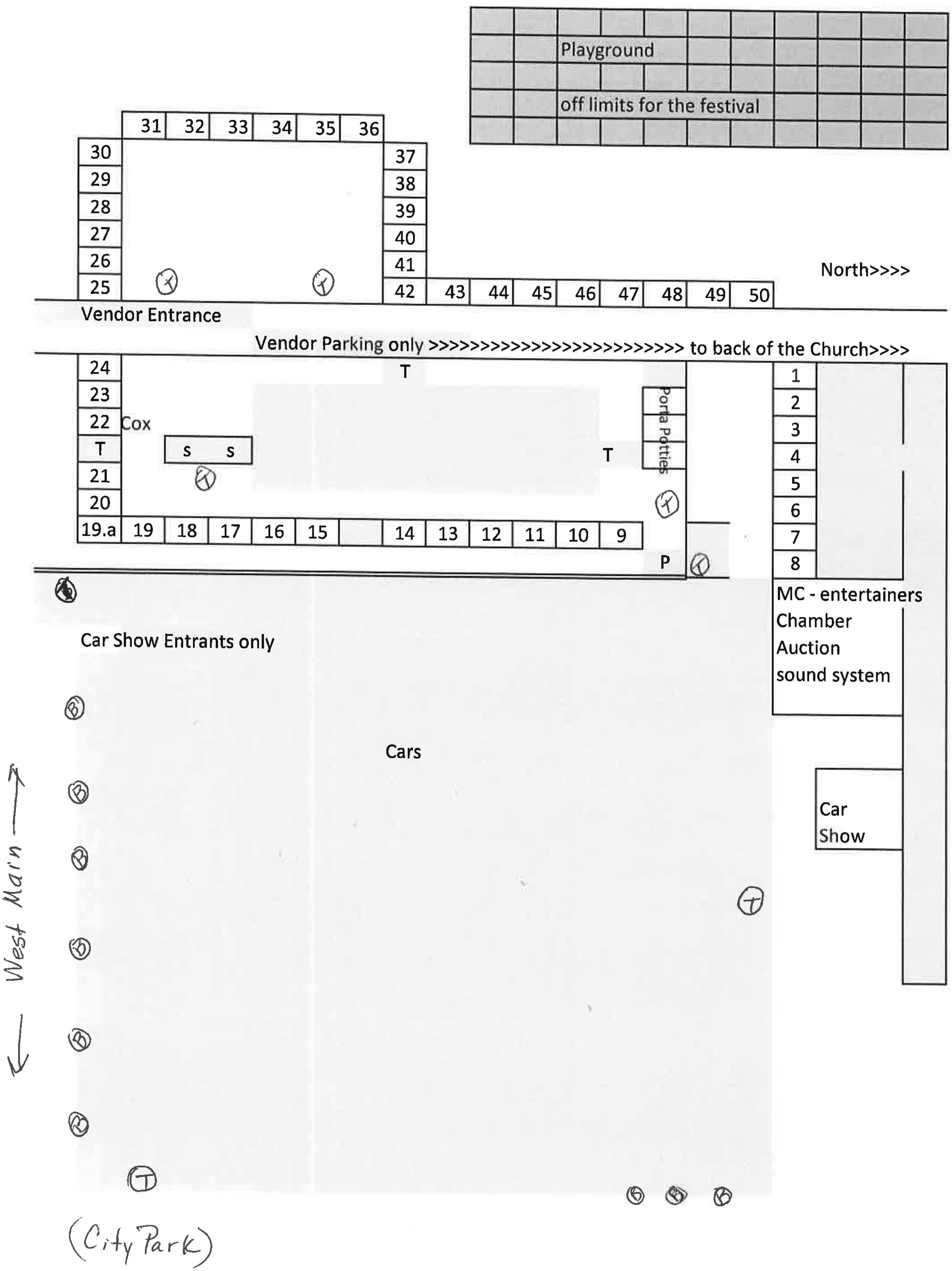
Playground
off limits for the festival
31 32 33 34 35 36
30 29 28 27 26 25
37 38 39 40 41 42
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North>>>>
Vendor Entrance
Vendor Parking only >>>>>>>>>>>>>>>>>>>>>>>>> to back of the Church>>>>
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19.a 19 18 17 16 15 14 13 12 11 10 9
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1 2 3 4 5 6 7 8
MC - entertainers
Chamber
Auction
sound system
Car Show Entrants only
Cars
Car
Show
West Main
(City Park)

DATA SHEET
AGENDA ITEM NO. VIII.D.

Meeting Date: February 11, 2021

Department:
Public Works

Agenda Item:
Consideration and Possible Action on Utility Relocation and Roadway Improvements to E Ohio from Maple to Redbud

Background:
As requested pricing was obtained to relocate utilities out of the roadway on E Ohio along with cost estimates to pave E Ohio from Maple to Redbud.

Financial Impact:
Estimated cost of this project s $443,305

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Kevin Johnson

DATA SHEET
AGENDA ITEM NO. VIII.E.

Meeting Date: February 11, 2021

Department:
Public Works

Agenda Item:
Consideration and Possible Action on Task Order from KSA Engineering concerning Waste Water Treatment Plant improvements

Background:
In order to be able to provide wastewater service to the southside of interstate, improvements at the wastewater treatment plant are required.

Financial Impact:
$1,000,000 to be funded from budgeted Certificate of Obligation funds

Recommendation:

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Kevin Johnson

DRAFT

TASK ORDER FORM

This is Task Order No. VAN.017,
consisting of 7 pages,
dated ___________________.

KSA Project Number: VAN.017
Owner Project (or Purchase Order) Number:
Project Name: Wastewater Treatment Plant Headworks Improvements

---

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated October 13, 2016 ("Agreement"), Owner and Engineer agree as follows:

1. **Specific Project Data**

   A. Owner: City of Van

   B. Title: Wastewater Treatment Plant Headworks Improvements

   C. Description: Provide professional services for the development of plans and specifications for the construction of a transfer influent lift station, a mechanical bar screen in the existing headworks structure, piping modifications, and electrical and controls. The estimated pre-agreement opinion of probable construction cost is $941,395.00.

   D. Number of Construction Contracts: 1

2. **Services of Engineer**

   A. Provide the services in Exhibit A – Schedule of Engineer's Services as outlined below:

      a. Study and Report Phase:
      Not included.

      b. Preliminary Design Phase:
      Engineer shall provide the services outlined in Paragraph A1.02 of the Agreement.

      c. Final Design Phase:
      Engineer shall provide the services outlined in Paragraph A1.03 of the Agreement.

      d. *Bidding or Negotiating Phase:*
      Engineer shall provide the services outlined in Paragraph A1.04 of the Agreement.

      e. Construction Phase:
      Engineer shall provide the services outlined in Paragraph A1.05 of the Agreement.

      f. Commissioning Phase (or Operational Phase):
      Not included.

B. Additional Services of ENGINEER: As noted below, the ENGINEER is hereby authorized to perform the following additional services as outlined in Exhibit A – Paragraphs 2.01 and 2.02:

Included	Excluded		
◉	○	a.	Design Survey
○	◉	b.	Grant or Loan Application
○	◉	c.	Storm Water Pollution Prevention Plan
○	◉	d.	Environmental Assessment
○	◉	e.	Environmental Information Document
○	◉	f.	Resident Project Representative Services
○	◉	g.	Construction Survey (Baselines and Benchmarks)
◉	○	h.	Geotechnical Investigation
○	◉	i.	Materials Testing
○	◉	j.	Analytical Testing
◉	○	k.	Reimbursable Expenses (Mileage, Printing, Postage & etc.)
○	◉	l.	Easement or Boundary Surveys
○	◉	m.	Easement or Boundary Descriptions
○	◉	n.	Land Acquisition Services
○	◉	o.	TxDOT Utility Installation Request Applications
○	◉	p.	Operation and Maintenance Manual
◉	○	q.	Other: Part-Time Project Representative
○	◉	r.	Other:
○	◉	s.	Other:
○	◉	t.	Other:
○	◉	u.	Other:
○	◉	v.	Other:
○	◉	w.	Other:

3. **Owner's Responsibilities**

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B, except as modified by this Task Order.

4. **Times for Rendering Services**

Item	Calendar Days From Notice to Proceed
Notice to Proceed from Owner to KSA	0
Complete Preliminary Design Phase	75
Complete Final Design Phase	150
Complete Bidding Phase	180
Begin Construction	210
Complete Construction	360

Note:
Should review times exceed those identified above, the project schedule will be extended accordingly.

DRAFT

5. **Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

Work Task	Study & Report Phase	Preliminary Design Phase	Final Design Phase	Bidding Phase	Construction Phase (See Note Two)	Commissioning Phase	Total	Payment Method (See Note 1)
Basic Services		$69,900.00	$46,600.00	$6,000.00			$122,500.00	
Design Survey		$6,900.00					$6,900.00	
Construction Administration					$32,500.00		$32,500.00	**Lump Sum**
Part-Time Project Representative					$52,000.00		$52,000.00	
Subtotal	$0.00	$76,800.00	$46,600.00	$6,000.00	$84,500.00	$0.00	$213,900.00	

Reimbursable Expenses		$750.00	$750.00	$750.00	$2,750.00		$5,000.00	
Geotechnical Investigation			$7,500.00				$7,500.00	
								Hourly Rate and Reimbursable Expenses
Subtotal	$0.00	$750.00	$8,250.00	$750.00	$2,750.00	$0.00	$12,500.00	
Total	$0.00	$77,550.00	$54,850.00	$6,750.00	$87,250.00	$0.00	$226,400.00	

Notes:

[1] Payment Method: Fees shown for services to be provided on the basis of Hourly Rates and Reimbursable Expenses as shown in Par. 6 of this Task Order are estimated only and are not considered lump sum or not-to-exceed values.

[2] Construction Phase Basic Service assumes a construction period of 150 consecutive calendar days. ENGINEER's work on this phase beyond the construction period will be billed at hourly rates.

6. **Hourly Rates and Reimbursable Expenses Schedule**

Rates for hourly work and reimbursable expenses effective on the date of this Agreement are:

Principal	$260.00/hour
Senior Environmental Planner	$215.00/hour
Environmental Planner	$170.00/hour
Senior Aviation Planner	$220.00/hour
Aviation Planner	$168.00/hour
Senior Urban Design Planner	$215.00/hour
Urban Design Planner	$185.00/hour
Development Services Manager	$195.00/hour
Electrical Engineer	$230.00/hour
Mechanical Engineer	$175.00/hour
Senior Project Manager	$205.00/hour
Project Manager	$175.00/hour
Senior Project Engineer	$165.00/hour
Project Engineer	$135.00/hour
Senior Design Engineer	$120.00/hour
Design Engineer	$110.00/hour
Senior Project Architect	$190.00/hour
Project Architect	$140.00/hour
Design Architect	$100.00/hour
GIS Specialist	$140.00/hour
Senior Engineering Technician	$180.00/hour
Engineering Technician	$100.00/hour
Senior Design Technician	$120.00/hour
Design Technician	$ 85.00/hour
Safety Manager	$130.00/hour
Safety Specialist	$ 95.00/hour
TCEQ Instructor	$ 95.00/hour
Regulation Compliance Specialist	$ 90.00/hour
Project Assistant	$ 85.00/hour
Senior CAD Technician	$ 85.00/hour
CAD Technician	$ 75.00/hour
Senior Project Representative	$100.00/hour
Senior Project Representative - After Hours	$120.00/hour
Project Representative	$ 90.00/hour
Project Representative - After Hours	$110.00/hour
Graphic Designer	$ 70.00/hour
Administrative Assistant	$ 75.00/hour
Secretary	$ 55.00/hour
Three-Man Survey Crew	$185.00/hour
Two-Man Survey Crew	$155.00/hour
Senior Registered Surveyor	$160.00/hour
Registered Surveyor	$130.00/hour
Senior Survey Technician	$110.00/hour
Survey Technician	$ 95.00/hour
Mileage	$ 0.58/mile
ATV (4-Wheeler)	$100.00/day
GPS	$100.00/day

Reimbursable Expenses (Travel, Lodging, Copies, Printing)	Actual Cost
Outside Consultants	Cost + 15%

NOTE: The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually as of January to reflect equitable changes in the compensation payable to Engineer.

DRAFT

7. Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _______________.

OWNER:	City of Van	ENGINEER:	KSA Engineers, Inc.
By:		By:	
Name:	Don Smith	Name:	Joncie H. Young, P.E.
Title:	Mayor	Title:	Director of Client Services
Date Signed:		Date Signed:	
		Engineer License or Firm's Certificate No.	F-1356
		State of:	Texas

DESIGNATED REPRESENTATIVE FOR TASK ORDER:		DESIGNATED REPRESENTATIVE FOR TASK ORDER:	
Name:	Charles West	Name:	Walter F. Hicks, III, P.E.
Title:	City Administrator	Title:	Vice President
Address:	P.O. Box 487 Van, TX 75679-0487	Address:	6781 Oak Hill Blvd Tyler, TX 75704
E-Mail Address:	cwest@vantx.gov	E-Mail Address:	thicks@ksaeng.com
Phone:	903.963.7216	Phone:	903.581.8141
Fax:	903.963.5643	Fax:	888.224.9418

DATA SHEET
AGENDA ITEM NO. VIII.F.

Meeting Date: February 11, 2021

Department:
Public Works

Agenda Item:
Consideration and Possible Action on Water Well #4 Repairs

Background:
Water Well #4 is currently out of service due to iron bacteria within the well. The engineers for the city have recommended pulling the well and have it scrubbed and cleaned with acid.

Financial Impact:
$96,000 to be taken from the Water Fund

Recommendation:
Approve

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Kevin Johnson

WEISINGER INCORPORATED

976 SSW Loop 323 • Tyler, TX 75701
903-595-5121 • 903-595-5122 fax
MAILING • P.O. Box 909 • Willis, TX 77378
936-756-7721 • 936-756-7723 fax
www.weisingerinc.com

February 4, 2021

City if Van
113 W. Main Street
Van, TX 75790

Reference: Kevin Johnson / Well # 4 Iron Bacteria Rehab

Dear Kevin,

After discussion with Tracy Hicks with KSA Engineering and our internal engineering department we have developed the following recommendations for well #4 Iron Bacteria Rehab. As you requested we are pleased to provide the following quotation in accordance with our understanding of your requirements.

Scope of Services

- ***Pull and inspection:***
- Mobilize rig and crew to pull existing pumping equipment from the well under normal removal procedures
- Transport downhole equipment to our Tyler facility
- Tear down equipment and provide inspection report
- Perform a Camera Survey and present a report of findings
- ***Iron Bacteria Rehab: Two Part Process***
- Agitate well screen with brush and swab
- Insert hydrochloric acid uniformly into the well through the agitator
- After insertion, agitate the acid solution in the well uniformly
- Then displace acid solution with fresh water
- Well will be disinfected with a pH adjusted sodium hypochlorite solution
- Disinfection solution will be jetted from the well and neutralized before release to a natural drainage
- *Note – this rehab procedure is subject to change based on our equipment inspection and the camaera survey of the well.*
- ***Set equipment:***
- Prior to returning equipment to site – Spray down all downhole pumping equipment with sodium hypochlorite solution
- Set pumping equipment in well
- Perform standard run test and provide report
- Demobilize rig and crew and return to yard

Lump Sum for Materials, Labor, and Services outlined above $96,145.00

Thank you for the opportunity to offer you our services as we await your response.

Sincerely,

Steve Franklin
903-570-0496