



**NOTICE OF A REGULAR
OF THE CITY COUNCIL
Thursday, December 9, 2021
7:00 PM**

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting December 9, 2021 at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

- A. US Flag
B. Texas Flag

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. 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 from November 11, 2021
B. November 2021 Expenditures

VI. ACTION ITEMS

- A. Public hearing on re-zoning request for application # 157 Christian Cole from R-1 Residential to

R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn:Lazy acres, Replat Lot 2.

- B. Discussion, consideration, and possible action on re-zoning request for application # 157 Christian Cole from R-1 Residential to R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn:Lazy acres, Replat Lot 2.
- C. Discussion, consideration, and possible action on the subdivision of a 4.696 acre tract located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas - Michael & Sara Farris
- D. Discussion, Consideration, and Possible Action on proposal with Scott Winston on the Master Plan Implementation.
- E. Discussion, Consideration, and Possible Action on any and all agreement with Victron , Economic Incentive Package.
- F. Discussion, Consideration, and Possible Action on disposing of unused dedicated right of way.

VII. **REPORTS**

- A. City Manager Monthly Report
- B. Fire Department Monthly Report
- C. Fire Marshal Monthly Report
- D. Library Monthly Report
- E. Municipal Court Monthly Report
- F. Parks Department Monthly Report
- G. Police Monthly Report
- H. Public Works Monthly Report

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.

VIII. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 310 Chestnut, Van, Texas 75790 by 5:00 pm on December 3,2021.

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.*



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
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7:00 PM**

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Smith

A. Roll Call and Establish a Quorum

Present: Amanda Davis, Linzy Neal, Ryan Hanson, Charles Ryan, Ernie Burns
Absent:

II. INVOCATION

Invocation was led by David Barber

III. EXECUTIVE SESSION

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

- A.** City Council will meet in closed session under Section 551.074 of the Texas Government Code, Personnel Matters to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of Mayor and City Council .

IV. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

V. **PLEDGE OF ALLEGIANCE**

Led by Mayor Smith

A. US Flag

B. Texas Flag

VI. **OPEN FORUM**

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VII. **CONSENT AGENDA**

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

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Charles Ryan
AYES:	Amanda Davis, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	Linzy Neal

A. Minutes from September 23, 2021.

B. Minutes from October 7, 2021.

C. Minutes from October 14, 2021.

D. Minutes from October 26, 2021.

E. October 2021 Expenditures

VIII. **INFORMATION AND DISCUSSION**

A. Discuss proposal and partnership with Enterprise Fleet Management to manage, replace and reduce the financial burden of the city's fleet of vehicles.

Nick, with Enterprise Fleet Management, gave a presentation on new fleet vehicles.

Council Member Davis left @ 7:45p.m.

B. Discussion concerning changes to the Junk Vehicle Code ordinance.

Discussion in regards to the junk vehicle code ordinance.

C. Discussion concerning Water, Wastewater, and Garbage Rates.

Mr. West spoke in regards to water rates.

D. Discussion concerning creation of a truck route ordinance

Mr. Armstrong is preparing a truck route ordinance.

IX. **ACTION ITEMS**

A. Discussion, consideration and possible action for the subdivision of a 1.001-acre tract located within the E. McPhail Survey, Abstract No.533, Van Zandt County, Texas – 650 W Kansas – Julia L. Modler

RESULT:	Passed
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MOVER:	Ryan Hanson
SECONDER:	Linzy Neal
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

- B. Discussion, Consideration, and Possible Action on a request from ReBirth Performance to have Industrial Lane paved.

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

To have road engineered.

- C. Discussion, Consideration, and Possible Action on adopting the Master Plan Update for the City of Van

RESULT:	Passed
MOVER:	Ryan Hanson
SECONDER:	Ernie Burns
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

- D. Discussion, Consideration, and Possible Action on partnership with Enterprise Fleet Management as part of Sourcewell Cooperative Contract #060618-EFM

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Ryan Hanson
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

- E. Discussion, Consideration, and Possible Action on the addition of truck for Parks Department as part of partnership with Enterprise Fleet Management

RESULT:	Passed
MOVER:	Linzy Neal
SECONDER:	Ernie Burns
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan

NAYS:	None
ABSTAINED:	None

- F. Discussion, Consideration, and Possible Action on the addition of Administrative F150 Crew Cab XLT as part of partnership with Enterprise Fleet Management

RESULT:	Passed
MOVER:	Ernie Burns
SECONDER:	Charles Ryan
AYES:	Don Smith, Ernie Burns, Charles Ryan
NAYS:	Linzy Neal, Ryan Hanson
ABSTAINED:	None

- G. Discussion, consideration, and possible action on a resolution for casting votes for the appointment of the Appraisal District Board of Directors for the 2022-2023 term.

RESULT:	Passed
MOVER:	Ryan Hanson
SECONDER:	Linzy Neal
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

All sixty-five votes were awarded to Larry Shackleford.

- H. Discussion, consideration, and possible action amending Pecan Street ordinance No. 10-08-2015 from 2:30-3:30 to 2:00-4:00.

RESULT:	Passed
MOVER:	Linzy Neal
SECONDER:	Ryan Hanson
AYES:	Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None

- I. Discussion, consideration and possible action on a social media policy.

No action was taken on the item at that time.

X. REPORTS

- A. City Manager Monthly Report

Reviewed

B. Fire Department Monthly Report

Reviewed

C. Fire Marshal Monthly Report

Reviewed

D. Library Monthly Report

Reviewed

E. Municipal Court Monthly Report

Reviewed

F. Parks Department Monthly Report

Reviewed

G. Police Monthly Report

Reviewed

H. Public Works Monthly Report

Reviewed

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

RESULT:

MOVER: Linzy Neal

SECONDER: Ryan Hanson

AYES: Linzy Neal, Ryan Hanson, Ernie Burns

NAYS:	None
ABSTAINED:	None



City of Van, TX

Expense Approval Report

By Fund

Payment Dates 11/1/2021 - 11/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
AXCESS	11226	09/30/2021	ANNUAL HOSE & LADDER TEST	100-35-54250	2,857.30
Car Reflections	21-186	09/30/2021	POLICE STRIPE & BADGES	100-30-54350	165.00
Ameco	226951R	09/30/2021	SIDE BY SIDE	100-99-53615	272.00
City of Van	INV0004812	11/01/2021	REI PAYROLL - LONGEVITY PRO...	100-22900	11,787.73
PathMark Traffic Products of Te...	11027	11/04/2021	sign post	100-46-57450	2,750.00
Texas Excavation Safety System,...	21-22891	11/04/2021	VANTX01	100-46-53610	8.23
VZ Farm and Ranch LLC	24751	11/04/2021	K-9 FOOD	100-30-56100	40.00
Woodrum Construction	3840	11/04/2021	STREET MATERIAL	100-46-52350	2,558.37
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-10-52250	6.65
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-12-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-20-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-30-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-32-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-35-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	BUSINESS CARDS	100-60-52250	65.00
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-60-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	100-64-52250	6.64
Occupational Health Centers of ...	INV0004813	11/04/2021	DRUG SCREEN & PHYS	100-60-53610	348.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-10-53200	12.01
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-12-53200	12.01
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-20-53200	12.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-30-53200	12.01
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-32-53200	12.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-35-53200	12.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-46-53200	12.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-60-53200	12.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	100-64-53200	12.00
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-10-56700	43.06
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-10-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-12-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-12-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-20-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-20-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-30-56700	43.12
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-30-56705	257.38
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-32-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-32-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-35-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-35-56705	257.38
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-46-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-46-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-60-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-60-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	100-64-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	100-64-56705	48.28
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261181320	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261180222	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261179116	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261182442	100-99-54200	24.16
Christus EMS	INV0004819	11/04/2021	OCTOBER 2021	100-99-53270	2,810.50
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-10-56010	27.30
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-12-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-20-56010	27.27

Expense Approval Report

Payment Dates: 11/1/2021 - 11/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-30-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-32-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-32-56010	10.00
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-35-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-60-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	100-64-56010	27.27
Crow-Burlingame	INV0004821	11/04/2021	VEHICLE MAINT	100-30-54350	1.66
Crow-Burlingame	INV0004821	11/04/2021	VEHICLE MAINT	100-30-54350	6.45
Crow-Burlingame	INV0004821	11/04/2021	VEHICLE MAINT	100-30-54350	16.63
Crow-Burlingame	INV0004821	11/04/2021	VEHICLE MAINT	100-30-54350	11.29
Crow-Burlingame	INV0004821	11/04/2021	EQUIP MAINT	100-60-54250	30.06
Crow-Burlingame	INV0004821	11/04/2021	EQUIP MAINT	100-60-54250	4.49
Crow-Burlingame	INV0004821	11/04/2021	EQUIP MAINT	100-60-54250	12.13
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	100-30-54350	202.95
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	100-30-54350	124.95
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	100-30-54350	314.34
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	100-30-54350	102.25
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	100-30-54350	580.26
Goode's Texaco	INV0004822	11/04/2021	FUEL	100-46-52450	258.30
Goode's Texaco	INV0004822	11/04/2021	FUEL	100-60-52450	276.89
City of Van	INV0004836	11/08/2021	REI PAYROLL GF PPE 11/5/2021	100-22900	36,860.70
Global/Open Edge	INV0004837	11/09/2021	CRDEIT CARDS	100-10-60885	89.94
Global/Open Edge	INV0004837	11/09/2021	CREDIT CARDS	100-10-60885	21.74
Municode	00365735	11/10/2021	ADMIN 11/1/2021 TO 10/31/20...	100-99-53610	250.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-10-53200	96.12
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-12-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-20-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-30-53200	96.12
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-32-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-35-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-46-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-60-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	100-64-53200	96.00
TXU Energy	055002810767	11/10/2021	ELECTRIC	100-10-56050	16.19
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-10-52500	136.92
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-12-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-20-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-30-52500	136.92
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-32-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-35-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-46-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-60-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	100-64-52500	136.76
Tyler Morning Telegraph	1703828	11/10/2021	ADVERTISING	100-30-53250	451.98
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	100-64-57200	9.09
Tyler Power Equipment	62350	11/10/2021	EQUIP MAINT	100-60-54250	1,230.98
JDR Contracting, INC	713	11/10/2021	DEMO OF GROOMING BUILDING	100-99-54200	900.00
Don Smith	INV0004838	11/10/2021	NOVEMBER 2021	100-12-51901	50.00
Amanda Davis	INV0004839	11/10/2021	NOVEMBER 2021	100-12-51901	50.00
Linzy Neal	INV0004840	11/10/2021	NOVEMBER 2021	100-12-51901	50.00
Charles Ryan	INV0004841	11/10/2021	NOVEMBER 2021	100-12-51901	50.00

Expense Approval Report

Payment Dates: 11/1/2021 - 11/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ernest Burns	INV0004842	11/10/2021	NOVEMBER 2021	100-12-51901	50.00
Ryan Hanson	INV0004843	11/10/2021	NOVEMBER 2021	100-12-51901	50.00
Charles West	INV0004845	11/10/2021	NOVEMBER 2021	100-10-51920	60.00
Sereca D. Huff-Huggins	INV0004846	11/10/2021	NOVEMBER 2021	100-10-51920	60.00
Melissa Davis	INV0004847	11/10/2021	NOVEMBER 2021	100-30-51920	60.00
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-10-56650	12.55
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-12-56650	12.55
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-20-56650	12.55
Xerox Corporation	INV0004849	11/10/2021	3TX-386842	100-30-56650	154.99
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-30-56650	12.55
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-32-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-35-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-46-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-60-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-394314	100-64-56650	131.75
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	100-64-56650	12.53
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-10-53610	389.98
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-12-53610	389.98
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-20-53610	948.00
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-20-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-30-53610	390.45
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-32-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-35-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-46-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-60-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	100-64-53610	389.51
Charles West	INV0004852	11/10/2021	TRAVEL - WEST 11/2/2021	100-10-56800	204.96
Ron Duke	INV0004853	11/10/2021	REFUND/REIMBURSE - RON DU...	100-30-60695	140.00
Edward Shadbolt	INV0004854	11/10/2021	CONTRACT LABOR PPE 11/5/20...	100-99-53060	280.00
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-10-53605	102.38
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-12-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-20-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-30-53605	102.50
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-32-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-35-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-46-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-60-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	100-64-53605	102.26
Adams Welding	6	11/12/2021	PARK FENCE	100-60-54200	7,000.00
Linzy Neal	INV0004856	11/12/2021	COUNCIL	100-12-51901	150.00
Matthew Malone	INV0004857	11/12/2021	NOVEMBER 2021	100-60-51920	60.00
Republic Services	0070-003106464	11/18/2021	OCTOBER 2021	100-99-56420	22,200.21
JDS SURVEYING	02749	11/18/2021	FIELD & OFFICE WORK	100-60-53610	1,320.00
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL- ADMIN	100-10-52450	28.50
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL	100-30-52450	-4.18
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL POLICE DEPT	100-30-52450	2,318.10
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL CODE COMPLIANCE	100-32-52450	258.52
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL FIRE DEPT	100-35-52450	345.16
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL PARKS	100-60-52450	68.93
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-10-56050	1.21
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-10-56050	3.88
TXU Energy	052003259859	11/18/2021	2737121 190 VZ CR 1501 FRNT	100-10-56050	168.24
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-10-56050	34.04
TXU Energy	052003259859	11/18/2021	8151767 190 VZ CR 1501	100-10-56050	8.22
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-20-56050	34.00
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-20-56050	1.22
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-20-56050	3.88
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-30-56050	3.88
TXU Energy	052003259859	11/18/2021	7499806 1002 N Walnut Sirn	100-30-56050	4.21
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-30-56050	13.42

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003259859	11/18/2021	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-30-56050	1.22
TXU Energy	052003259859	11/18/2021	4573747 107 S Maple Ave Police	100-30-56050	311.72
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-30-56050	34.00
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-32-56050	34.00
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-32-56050	3.88
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-32-56050	1.22
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-35-56050	1.21
TXU Energy	052003259859	11/18/2021	4573778 107 S Maple Fire Dept	100-35-56050	233.92
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-35-56050	34.00
TXU Energy	052003259859	11/18/2021	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	052003259859	11/18/2021	7500922 602 S Oak St	100-35-56050	4.21
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-35-56050	3.88
TXU Energy	052003259859	11/18/2021	4419867 Street Light 3	100-46-56050	185.79
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-46-56050	34.00
TXU Energy	052003259859	11/18/2021	4419898 Street Light 2	100-46-56050	19.77
TXU Energy	052003259859	11/18/2021	4419836 Street Light 6	100-46-56050	141.57
TXU Energy	052003259859	11/18/2021	6000708 Street Light 1	100-46-56050	1,544.28
TXU Energy	052003259859	11/18/2021	8929788 led -055	100-46-56050	1,256.75
TXU Energy	052003259859	11/18/2021	4419805 Street Light 5	100-46-56050	834.00
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-46-56050	3.88
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-46-56050	1.22
TXU Energy	052003259859	11/18/2021	3478662 Van Led 101-140	100-46-56050	474.88
TXU Energy	052003259859	11/18/2021	1560877 Van Led 141-180	100-46-56050	63.50
TXU Energy	052003259859	11/18/2021	4419774 Street Light 4	100-46-56050	512.43
TXU Energy	052003259859	11/18/2021	6623560 Off Chestnut	100-60-56050	477.45
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-60-56050	34.00
TXU Energy	052003259859	11/18/2021	7639058 Chestnut Pole	100-60-56050	29.66
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-60-56050	1.22
TXU Energy	052003259859	11/18/2021	4577312 304 W Main	100-60-56050	9.42
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-60-56050	3.88
TXU Energy	052003259859	11/18/2021	9909325 301 Wyoming	100-60-56050	35.40
TXU Energy	052003259859	11/18/2021	2727728 1011 Pennsylvania	100-60-56050	419.58
TXU Energy	052003259859	11/18/2021	9479512 712 E MAIN	100-60-56050	57.88
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	100-64-56050	3.88
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	100-64-56050	1.22
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	100-64-56050	34.00
TXU Energy	052003259859	11/18/2021	6396578 255 W Main	100-99-56425	53.24
William Boyd Hale	1168	11/18/2021	SOCCER FIELD	100-60-54200	242.00
Verizon Wireless	9891939018	11/18/2021	ADMIN 2 IPADS	100-10-56701	76.68
Verizon Wireless	9891939018	11/18/2021	COUNCIL 1 PHONE 6 IPADS	100-12-56701	266.19
Verizon Wireless	9891939018	11/18/2021	POLICE 1 PHONE 1 IPAD 10 MIFI...	100-30-56701	420.15
Verizon Wireless	9891939018	11/18/2021	FIRE MARSHAL 1 PHONE 1 IPAD	100-32-56701	78.24
Verizon Wireless	9891939018	11/18/2021	PARKS 2 PHONES	100-60-56701	46.28
Ingram Library Services	INV0004859	11/18/2021	BOOK PURCHASE	100-64-53013	55.61
Advantage Safety	INV0004860	11/18/2021	FIRE EXTINGUISHER	100-99-54200	458.55
FR of Texas	INV0004863	11/18/2021	UNIFORMS	100-30-56010	15.00
FR of Texas	INV0004863	11/18/2021	UNIFORMS	100-32-56010	81.50
Tony Ammons	INV0004864	11/18/2021	MILEAGE - FIRE	100-35-51160	20.00
Andrew Duncan	INV0004865	11/18/2021	MILEAGE - FIRE	100-35-51160	210.00
Michael Duncan	INV0004866	11/18/2021	MILEAGE - FIRE	100-35-51160	545.00
Bobby Dale Geddie	INV0004867	11/18/2021	MILEAGE - FIRE	100-35-51160	185.00
Don Smith	INV0004868	11/18/2021	MILEAGE - FIRE	100-35-51160	70.00
Jeremie Thompson	INV0004869	11/18/2021	MILEAGE - FIRE	100-35-51160	70.00
Kyle Wiggins	INV0004870	11/18/2021	MILEAGE - FIRE	100-35-51160	20.00
The Police & Sheriffs Press	INV0004871	11/18/2021	ID CARDS	100-30-56010	67.74
Thurman Duncan	INV0004872	11/18/2021	MILEAGE - FIRE	100-35-51160	215.00
Jack Gates	INV0004873	11/18/2021	MILEAGE - FIRE	100-35-51160	230.00
Ian Hancock	INV0004874	11/18/2021	MILEAGE - FIRE	100-35-51160	25.00
Luke Hudgens	INV0004876	11/18/2021	MILEAGE - FIRE	100-35-51160	345.00

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GFOAT	INV0004878	11/18/2021	DUES	100-10-56000	60.00
Brookshires	INV0004879	11/18/2021	EMPLOYEE - THANKSGIVING	100-99-56060	1,046.92
Emergency Ice	INV0004881	11/19/2021	SNOW SLIDE	100-99-53615	3,636.00
City of Van	INV0004895	11/22/2021	REI PAYROLL GF PPE 11/19/20...	100-22900	38,220.62
Edward Shadbolt	INV0004896	11/22/2021	CONTRACT LABOR PPE 11/19/2...	100-99-53060	650.00
William Boyd Hale	1184	11/23/2021	BALL FIELDS	100-60-54200	430.00
James M. Renfro	1964	11/23/2021	BALL FIELDS	100-60-54200	203.50
Car Reflections	21-230	11/23/2021	STRIPE PACKAGE #206	100-30-57120	622.00
Woodrum Construction	3873	11/23/2021	STREET MATERIAL	100-46-52350	2,627.12
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-10-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-20-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-30-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	2868820-8 POLICE DEPT	100-30-56050	44.46
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-32-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-35-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	2868803-4 FIRE DEPT	100-35-56050	89.81
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-46-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-60-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6401930091-8 PARK	100-60-56050	42.38
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	100-64-56050	4.23
City of Van Economic Developm...	INV0004898	11/23/2021	OCTOBER 2021	100-99-60100	20,104.08
City of Van Economic Developm...	INV0004899	11/23/2021	NOVEMBER 2021	100-99-60100	16,074.66
Advantage Safety	INV0004900	11/23/2021	FIRE EXTINGUISHER	100-60-54200	69.99
Advantage Safety	INV0004900	11/23/2021	FIRE EXTINGUISHER	100-99-54200	50.00
Advantage Safety	INV0004900	11/23/2021	FIRE EXTINGUISHER	100-99-54200	69.99
Charles Edward Dintelman	INV0004901	11/23/2021	ELECTRIC	100-60-54200	74.59
Charles Edward Dintelman	INV0004901	11/23/2021	ELECTRIC	100-99-54200	74.61
Charles Edward Dintelman	INV0004901	11/23/2021	ELECTRIC	100-99-54200	429.79
Allianz	INV0004902	11/23/2021	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Northwestern Mutual	INV0004903	11/24/2021	LIFE INSURANCE	100-35-51500	348.73
Fund 100 - General Fund Total:					206,140.69
Fund: 110 - Economic Development Fund					
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	110-11-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	110-11-56705	48.28
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	110-11-56050	4.23
Fund 110 - Economic Development Fund Total:					95.52
Fund: 200 - Hotel Occupancy Tax Fund					
Texas Farm and Home	9373	11/23/2021	NOV / DEC 2021	200-99-53250	350.00
Fund 200 - Hotel Occupancy Tax Fund Total:					350.00
Fund: 415 - Capital Projects					
KSA	INV0004877	11/18/2021	WASTEWATER TREATMENT PL...	415-99-53610	466.00
Fund 415 - Capital Projects Total:					466.00
Fund: 500 - Water / Wastewater Fund					
Ameco	226951R	09/30/2021	SIDE BY SIDE	500-99-53615	272.00
City of Van	INV0004812	11/01/2021	REI PAYROLL - LONGEVITY PRO...	500-22900	4,682.80
Texas Excavation Safety System,...	21-22891	11/04/2021	VANTX01	500-40-53610	8.23
Texas Excavation Safety System,...	21-22891	11/04/2021	VANTX01	500-45-53610	8.24
Matheson Tri-Gas Inc	24499042	11/04/2021	SUPPLIES	500-40-54250	28.06
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	500-10-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	500-40-52250	6.64
Ables-Land, Inc	428582-0	11/04/2021	BUSINESS CARDS	500-40-52250	65.00
Ables-Land, Inc	428582-0	11/04/2021	OFFICE SUPPLIES	500-45-52250	6.63
Ana-Lab	A0531729	11/04/2021	LABS FOR OCTOBER	500-40-56400	199.00
Ana-Lab	A0531729	11/04/2021	LABS FOR OCTOBER	500-45-56400	731.00
Bloc Design Build	ARIV1000047	11/04/2021	WWTP	500-45-54510	918.19
Texas Commission on Environm...	CWQ0066431	11/04/2021	PERMIT 0010376001 ACCT # 2...	500-40-56400	3,174.05
Dataprose LLC	DP2103797	11/04/2021	BILL PERIOD 10/1/2021 - 10/31...	500-10-56550	781.92
Occupational Health Centers of ...	INV0004813	11/04/2021	DRUG SCREEN & PHYS	500-40-53610	174.00
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	500-10-53200	12.00

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Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	500-40-53200	12.01
Adobe Systems Incorporated	INV0004814	11/04/2021	10/24/2021 - 10/23/2022	500-45-53200	11.96
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	500-10-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	500-10-56705	48.28
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	500-40-56700	43.01
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	500-40-56705	316.89
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	TELEPHONE	500-45-56700	42.98
Peoples Telephone Cooperative,...	INV0004815	11/04/2021	INTERNET SERVICE	500-45-56705	316.71
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261180218	500-40-56010	69.61
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261182438	500-40-56010	60.92
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261181316	500-40-56010	57.75
UniFirst Corp. Attention: Accou...	INV0004816	11/04/2021	8261179112	500-40-56010	69.61
SERVPRO ofTyler	INV0004817	11/04/2021	425 N PECAN	500-45-54500	857.36
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	244761-000	500-40-52950	679.88
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	244949-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	245546-000	500-40-52950	475.92
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	245546-000	500-45-52950	475.91
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	244949-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0004818	11/04/2021	244761-000	500-45-52950	679.87
FR of Texas	INV0004820	11/04/2021	UNIFORMS	500-10-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	500-40-56010	27.27
FR of Texas	INV0004820	11/04/2021	UNIFORMS	500-45-56010	27.27
Crow-Burlingame	INV0004821	11/04/2021	EQUIP MAINT	500-40-54250	19.25
Goode's Texaco	INV0004822	11/04/2021	VEHICLE MAINT	500-10-54350	40.00
Goode's Texaco	INV0004822	11/04/2021	FUEL	500-40-52450	705.07
Goode's Texaco	INV0004822	11/04/2021	FUEL	500-45-52450	17.53
City of Van	INV0004836	11/08/2021	REI PAYROLL W S PPE 11/5/20...	500-22900	18,086.02
Global/Open Edge	INV0004837	11/09/2021	CREDIT CARDS	500-10-60885	195.68
Global/Open Edge	INV0004837	11/09/2021	CRDEIT CARDS	500-10-60885	809.49
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	500-10-53200	96.00
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	500-40-53200	96.12
Tyler Technologies, Inc.	025-354985	11/10/2021	COMPUTER SOFTWARE	500-45-53200	96.14
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	500-10-52500	136.76
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	500-40-52500	136.92
Staples Advantage,Dept Dal	1638486352	11/10/2021	SUPPLIES	500-45-52500	136.94
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	2407	11/10/2021	ICE MACHINE	500-45-57200	43.75
JDR Contracting, INC	713	11/10/2021	DEMO OF GROOMING BUILDING	500-99-54200	900.00
Usa Bluebook	765479	11/10/2021	chlorine tester	500-40-57200	660.88
Usa Bluebook	776319	11/10/2021	Hach DPD Powder Pillows	500-40-52950	222.26
CORE & MAIN	INV0004848	11/10/2021	SUPPLIES	500-40-54420	2,328.27
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	500-10-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	500-40-56650	12.53
Xerox Corporation	INV0004849	11/10/2021	3TX-389176	500-45-56650	12.54
Frontier Communications	INV0004850	11/10/2021	903-963-5360-110104-5 SEWR L...	500-45-56700	64.10
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	500-10-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	500-40-53610	389.51
Blake Armstrong, PC	INV0004851	11/10/2021	ATTORNEY FEES	500-45-53610	389.51
Powerplan	INV0004855	11/10/2021	TRACTOR - SEWER DEPT	500-45-54250	1,715.72
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	500-10-53605	102.26
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	500-40-53605	102.38
Cynergy Technology	TY58751	11/10/2021	IT SERVICE	500-45-53605	102.26
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL WATER DEPT	500-40-52450	841.36
WEX BANK - ExxonMobil Fleet ...	0496002347847	11/18/2021	FUEL WASTE WATER	500-45-52450	4.00
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	500-10-56050	34.00
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	500-10-56050	1.22
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	500-10-56050	3.88

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Payment Dates: 11/1/2021 - 11/30/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003259859	11/18/2021	4019854 642 S Bois D Arc	500-40-56050	24.44
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	500-40-56050	34.00
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	500-40-56050	3.88
TXU Energy	052003259859	11/18/2021	2723178 642 S Bois D Arc Water..	500-40-56050	111.20
TXU Energy	052003259859	11/18/2021	8605483 337 E Pennsylvania	500-40-56050	194.25
TXU Energy	052003259859	11/18/2021	7549003 304 S Bois D Arc	500-40-56050	110.08
TXU Energy	052003259859	11/18/2021	4515436 283 E Pennsylvania	500-40-56050	8.84
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	500-40-56050	1.22
TXU Energy	052003259859	11/18/2021	3661090 199 S Maple	500-45-56050	1.24
TXU Energy	052003259859	11/18/2021	9544938 9615 FM 16 Sewr	500-45-56050	19.48
TXU Energy	052003259859	11/18/2021	6757728 311 Chestnut Sewr	500-45-56050	8.22
TXU Energy	052003259859	11/18/2021	6587383 359 Hickory	500-45-56050	15.08
TXU Energy	052003259859	11/18/2021	7315803 881 E Main Sewr 2	500-45-56050	57.55
TXU Energy	052003259859	11/18/2021	4514940 237 Waynes Alley	500-45-56050	13.25
TXU Energy	052003259859	11/18/2021	9787327 153 Redbud Pump	500-45-56050	8.57
TXU Energy	052003259859	11/18/2021	4811861 310 Chestnut Dr Grdl	500-45-56050	3.89
TXU Energy	052003259859	11/18/2021	2739973 902 Parkrow	500-45-56050	2,374.61
TXU Energy	052003259859	11/18/2021	6747560 310 Chestnut Dr	500-45-56050	34.04
The Muffler & Hitch Shop LLC	44742A	11/18/2021	VEHICLE MAINT	500-40-54350	1,145.00
Verizon Wireless	9891939018	11/18/2021	ADMIN 2 PHONES 2 IPADS	500-10-56701	116.23
Verizon Wireless	9891939018	11/18/2021	WATER 5 PHONES 5 IPADS	500-40-56701	234.92
Verizon Wireless	9891939018	11/18/2021	WASTEWATER 2 PHONES	500-45-56701	23.14
Noel Weems	INV0004858	11/18/2021	425 N PECAN	500-45-54500	1,287.09
Advantage Safety	INV0004860	11/18/2021	FIRE EXTINGUISHER	500-99-54200	458.55
Underground Utility Supply	INV0004861	11/18/2021	SUPPLIES	500-40-54420	292.36
Underground Utility Supply	INV0004861	11/18/2021	SUPPLIES	500-40-54420	391.47
Underground Utility Supply	INV0004861	11/18/2021	SUPPLIES	500-45-54500	503.68
David B. Harris Jr.	INV0004862	11/18/2021	FENCE REPAIR	500-99-54200	375.00
FR of Texas	INV0004863	11/18/2021	UNIFORMS	500-40-56010	1,928.25
FR of Texas	INV0004863	11/18/2021	UNIFORMS	500-45-56010	642.75
KSA	INV0004877	11/18/2021	WELL NO 4 REPAIRS	500-40-53610	4,544.44
Brookshires	INV0004879	11/18/2021	EMPLOYEE - THANKSGIVING	500-99-56060	348.98
Brian Plunk	INV0004880	11/18/2021	425 N PECAN	500-45-54500	5,515.29
City of Van	INV0004895	11/22/2021	REI PAYROLL W S PPE 11/19/2...	500-22900	18,146.78
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	500-10-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	500-40-56050	4.23
Centerpoint Energy	INV0004897	11/23/2021	6400233473-4 CITY HALL	500-45-56050	4.21
Advantage Safety	INV0004900	11/23/2021	FIRE EXTINGUISHER	500-99-54200	70.02
Charles Edward Dintelman	INV0004901	11/23/2021	ELECTRIC	500-99-54200	74.59
Fund 500 - Water / Wastewater Fund Total:					83,748.35
Fund: 900 - Payroll Fund					
IRS 941	INV0004809	11/01/2021	Medicare	900-20115	443.86
IRS 941	INV0004810	11/01/2021	Social Security	900-20120	1,897.20
IRS 941	INV0004811	11/01/2021	Federal Withholding	900-20110	1,593.39
Texas Child Support SDU	INV0004831	11/08/2021	Child Support - Case ID# 00140...	900-20500	46.15
IRS 941	INV0004832	11/08/2021	Medicare	900-20115	1,137.28
IRS 941	INV0004833	11/08/2021	Social Security	900-20120	4,862.46
Texas Workforce Commission	INV0004834	11/08/2021	SUTA	900-20140	164.39
IRS 941	INV0004835	11/08/2021	Federal Withholding	900-20110	2,960.87
Texas Child Support SDU	INV0004890	11/22/2021	Child Support - Case ID# 00140...	900-20500	46.15
IRS 941	INV0004891	11/22/2021	Medicare	900-20115	1,173.60
IRS 941	INV0004892	11/22/2021	Social Security	900-20120	5,017.82
Texas Workforce Commission	INV0004893	11/22/2021	SUTA	900-20140	144.77
IRS 941	INV0004894	11/22/2021	Federal Withholding	900-20110	3,126.81
Fund 900 - Payroll Fund Total:					22,614.75
Grand Total:					313,415.31

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	206,140.69
110 - Economic Development Fund	95.52
200 - Hotel Occupancy Tax Fund	350.00
415 - Capital Projects	466.00
500 - Water / Wastewater Fund	83,748.35
900 - Payroll Fund	22,614.75
Grand Total:	313,415.31

Account Summary

Account Number	Account Name	Payment Amount
100-10-51920	Phone Allowance	120.00
100-10-52250	Office Supplies	6.65
100-10-52450	Fuel	28.50
100-10-52500	Supplies	136.92
100-10-53200	Computer Software	108.13
100-10-53605	IT Services	102.38
100-10-53610	Professional Services or F...	389.98
100-10-56000	Dues and Subscriptions	60.00
100-10-56010	Uniform & Clothing	27.30
100-10-56050	Utilities	236.01
100-10-56650	Copier Lease	12.55
100-10-56700	Telephone Service	43.06
100-10-56701	Cellular Service	76.68
100-10-56705	Internet Service	48.28
100-10-56800	Travel/Lodging/Meals	204.96
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Proc...	111.68
100-12-51901	City Council Stipend	450.00
100-12-52250	Office Supplies	6.64
100-12-52500	Supplies	136.76
100-12-53200	Computer Software	108.01
100-12-53605	IT Services	102.26
100-12-53610	Professional Services or F...	389.98
100-12-56010	Uniform & Clothing	27.27
100-12-56650	Copier Lease	12.55
100-12-56700	Telephone Service	43.01
100-12-56701	Cellular Service	266.19
100-12-56705	Internet Service	48.28
100-20-52250	Office Supplies	6.64
100-20-52500	Supplies	136.76
100-20-53200	Computer Software	108.00
100-20-53605	IT Services	102.26
100-20-53610	Professional Services or F...	1,337.51
100-20-56010	Uniform & Clothing	27.27
100-20-56050	Utilities	43.33
100-20-56650	Copier Lease	12.55
100-20-56700	Telephone Service	43.01
100-20-56705	Internet Service	48.28
100-20-57200	Equipment	9.09
100-22900	DUE TO PAYROLL	86,869.05
100-30-51920	Phone Allowance	60.00
100-30-52250	Office Supplies	6.64
100-30-52450	Fuel	2,313.92
100-30-52500	Supplies	136.92
100-30-53200	Computer Software	108.13
100-30-53250	Advertising/Publications	451.98
100-30-53605	IT Services	102.50

Account Summary

Account Number	Account Name	Payment Amount
100-30-53610	Professional Services or F...	390.45
100-30-54350	Vehicle – Maint & Repairs	1,525.78
100-30-56010	Uniform & Clothing	110.01
100-30-56050	Utilities	421.36
100-30-56100	Training/Education	40.00
100-30-56650	Copier Lease	167.54
100-30-56700	Telephone Service	43.12
100-30-56701	Cellular Service	420.15
100-30-56705	Internet Service	257.38
100-30-57120	Capital Expense/Patrol Ve...	622.00
100-30-57200	Equipment	9.09
100-30-60695	Refund / Reimbursement	140.00
100-32-52250	Office Supplies	6.64
100-32-52450	Fuel	258.52
100-32-52500	Supplies	136.76
100-32-53200	Computer Software	108.00
100-32-53605	IT Services	102.26
100-32-53610	Professional Services or F...	389.51
100-32-56010	Uniform & Clothing	118.77
100-32-56050	Utilities	43.33
100-32-56650	Copier Lease	12.53
100-32-56700	Telephone Service	43.01
100-32-56701	Cellular Service	78.24
100-32-56705	Internet Service	48.28
100-32-57200	Equipment	9.09
100-35-51160	Mileage Reimbursement	1,935.00
100-35-51500	Benefits-Health, Dental,Vi...	528.73
100-35-52250	Office Supplies	6.64
100-35-52450	Fuel	345.16
100-35-52500	Supplies	136.76
100-35-53200	Computer Software	108.00
100-35-53605	IT Services	102.26
100-35-53610	Professional Services or F...	389.51
100-35-54250	Equipment – Maint & Rep...	2,857.30
100-35-56010	Uniform & Clothing	27.27
100-35-56050	Utilities	375.48
100-35-56650	Copier Lease	12.53
100-35-56700	Telephone Service	43.01
100-35-56705	Internet Service	257.38
100-35-57200	Equipment	9.09
100-46-52350	Street Material	5,185.49
100-46-52450	Fuel	258.30
100-46-52500	Supplies	136.76
100-46-53200	Computer Software	108.00
100-46-53605	IT Services	102.26
100-46-53610	Professional Services or F...	397.74
100-46-56050	Utilities	5,076.30
100-46-56650	Copier Lease	12.53
100-46-56700	Telephone Service	43.01
100-46-56705	Internet Service	48.28
100-46-57200	Equipment	52.84
100-46-57450	Street Traffic Markers/Sig...	2,750.00
100-60-51920	Phone Allowance	60.00
100-60-52250	Office Supplies	71.64
100-60-52450	Fuel	345.82
100-60-52500	Supplies	136.76
100-60-53200	Computer Software	108.00
100-60-53605	IT Services	102.26

Account Summary

Account Number	Account Name	Payment Amount
100-60-53610	Professional Services or F...	2,057.51
100-60-54200	Building & Grounds Maint...	8,020.08
100-60-54250	Equipment – Maint & Rep...	1,277.66
100-60-56010	Uniform & Clothing	27.27
100-60-56050	Utilities	1,115.10
100-60-56650	Copier Lease	12.53
100-60-56700	Telephone Service	43.01
100-60-56701	Cellular Service	46.28
100-60-56705	Internet Service	48.28
100-60-57200	Equipment	52.84
100-64-52250	Office Supplies	6.64
100-64-52500	Supplies	136.76
100-64-53013	Book Purchase - Library B...	55.61
100-64-53200	Computer Software	108.00
100-64-53605	IT Services	102.26
100-64-53610	Professional Services or F...	389.51
100-64-56010	Uniform & Clothing	27.27
100-64-56050	Utilities	43.33
100-64-56650	Copier Lease	144.28
100-64-56700	Telephone Service	43.01
100-64-56705	Internet Service	48.28
100-64-57200	Equipment	9.09
100-99-53060	Contract Labor/Services	930.00
100-99-53270	Ambulance Membership ...	2,810.50
100-99-53610	Professional Services or F...	250.00
100-99-53615	Promotional Events & Tra...	3,908.00
100-99-54200	Building & Grounds Maint...	2,079.58
100-99-56060	Employee Recognition Ex...	1,046.92
100-99-56420	Garbage Service Expense	22,200.21
100-99-56425	EDC Expense to be Reimb...	53.24
100-99-60100	Sales Tax Due to EDC	36,178.74
110-11-56050	Utilities	4.23
110-11-56700	Telephone Service	43.01
110-11-56705	Internet Service	48.28
200-99-53250	Advertising/Publications	350.00
415-99-53610	Professional Services or F...	466.00
500-10-52250	Office Supplies	6.64
500-10-52500	Supplies	136.76
500-10-53200	Computer Software	108.00
500-10-53605	IT Services	102.26
500-10-53610	Professional Services or F...	389.51
500-10-54350	Vehicle – Maint & Repairs	40.00
500-10-56010	Uniform & Clothing	27.27
500-10-56050	Utilities	43.33
500-10-56550	Postage	781.92
500-10-56650	Copier Lease	12.53
500-10-56700	Telephone Service	43.01
500-10-56701	Cellular Service	116.23
500-10-56705	Internet Service	48.28
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc...	1,005.17
500-22900	DUE TO PAYROLL	40,915.60
500-40-52250	Office Supplies	71.64
500-40-52450	Fuel	1,546.43
500-40-52500	Supplies	136.92
500-40-52950	Chemicals	1,488.06
500-40-53200	Computer Software	108.13
500-40-53605	IT Services	102.38

Account Summary

Account Number	Account Name	Payment Amount
500-40-53610	Professional Services or F...	5,116.18
500-40-54250	Equipment – Maint & Rep...	47.31
500-40-54350	Vehicle – Maint & Repairs	1,145.00
500-40-54420	Maint & Repairs - Distribu...	3,012.10
500-40-56010	Uniform & Clothing	2,213.41
500-40-56050	Utilities	492.14
500-40-56400	Permits, License and Lab...	3,373.05
500-40-56650	Copier Lease	12.53
500-40-56700	Telephone Service	43.01
500-40-56701	Cellular Service	234.92
500-40-56705	Internet Service	316.89
500-40-57200	Equipment	713.72
500-45-52250	Office Supplies	6.63
500-45-52450	Fuel	21.53
500-45-52500	Supplies	136.94
500-45-52950	Chemicals	1,265.78
500-45-53200	Computer Software	108.10
500-45-53605	IT Services	102.26
500-45-53610	Professional Services or F...	397.75
500-45-54250	Equipment – Maint & Rep...	1,715.72
500-45-54500	Maint & Repairs - Sewer S...	8,163.42
500-45-54510	Maint & Repairs - WWTP	918.19
500-45-56010	Uniform & Clothing	670.02
500-45-56050	Utilities	2,540.14
500-45-56400	Permits, License and Lab...	731.00
500-45-56650	Copier Lease	12.54
500-45-56700	Telephone Service	107.08
500-45-56701	Cellular Service	23.14
500-45-56705	Internet Service	316.71
500-45-57200	Equipment	52.84
500-99-53615	Promotional Events & Tra...	272.00
500-99-54200	Building & Grounds Maint...	1,878.16
500-99-56060	Employee Recognition Ex...	348.98
900-20110	Federal Withholding	7,681.07
900-20115	Medicare Withholding	2,754.74
900-20120	Social Security	11,777.48
900-20140	Texas Unemployment	309.16
900-20500	Child Support	92.30
Grand Total:		313,415.31

Project Account Summary

Project Account Key	Payment Amount
None	313,415.31
Grand Total:	313,415.31



BL ACCT 00100928-10000000
CITY OF VAN
Account Number: ##### 0514
Page 1 of 4



SCORECARD

Bonus Points
Available
154,825

Account Summary

Billing Cycle		11/12/2021
Days In Billing Cycle		30
Previous Balance		\$3,743.07
Purchases	+	\$3,914.41
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,743.07-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,914.41

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$28,585.59
Available Cash	\$28,585.59
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 \$3,914.41

MINIMUM PAYMENT \$137.00

PAYMENT DUE DATE 12/07/2021

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				\$3,743.07-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/29	CITY OF VAN	PAYMENT - THANK YOU	\$3,743.07-

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

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



Account Number

0514

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

11/12/21

New Balance

\$3,914.41

Total Minimum
Payment Due

\$137.00

Payment Due Date

12/07/21

\$

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



3292

MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

In your letter, give us the following information:

- 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.

NAME CHANGE

Last

First

Middle

ADDRESS CHANGE

Street

City		State	ZIP Code
------	--	-------	----------

Home Phone () - Business Phone () -

Cell Phone	(			)		-					E-mail Address
------------	---	--	--	---	--	---	--	--	--	--	----------------

SIGNATURE REQUIRED

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



BL ACCT 00100928-10000000

CITY OF VAN

Account Number: #### #### #### 0514

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Cardholder Account Summary

SERECAD HUFF #### #### #### 7480	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,714.67	Cash Advances \$0.00	Total Activity \$1,714.67
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/13	10/14	PBUS01	24377351287000003820830	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	\$100.00
10/19	10/20	PBUS01	24377351293000003649934	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	\$310.00
10/20	10/21	PBUS01	24692161293100131739127	FAIRFIELD INN VAN VAN TX	\$134.47
10/21	10/24	PBUS01	24202981295030035271467	TEXAS MUNICIPAL COURTS ED 512-320-8274 TX	\$200.00
11/04	11/05	PBUS01	24717051308263082038936	CAPITOLGIFTSHOP ECOMMERCE 888-6785556 TX	\$970.20

Cardholder Account Summary

MELISSA DAVIS #### #### #### 7530	Payments & Other Credits \$0.00	Purchases & Other Charges \$30.93	Cash Advances \$0.00	Total Activity \$30.93
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/14	10/15	PBUS01	24733091288091274006290	TXDPS CRIME RECS EGOV.COM TX	\$30.93

Cardholder Account Summary

CHARLES G WEST #### #### #### 4756	Payments & Other Credits \$0.00	Purchases & Other Charges \$856.39	Cash Advances \$0.00	Total Activity \$856.39
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/26	10/27	PBUS01	24492151299852212833172	PAYPAL *EASTTEXASAR 402-935-7733 CA	\$175.00
10/26	10/27	PBUS01	24733091300400452001060	TEXAS COMM FIRE PROT EGOV.COM TX	\$76.94
10/27	10/29	PBUS01	24000971301425300018311	DAIRY QUEEN #14127 214-2886774 TX	\$7.61
10/27	10/29	PBUS01	24943001301722467245430	HYATT REG LOST PINES F&B LOST PINES TX	\$8.01
10/29	10/31	PBUS01	24943001303722955563359	HYATT REGENCY LOST PINES LOST PINES TX	\$580.22
10/29	10/31	PBUS01	24692161303100382222656	WHATABURGER 0579 PALESTINE TX	\$8.61

Cardholder Account Summary

FIRE CHIEF #### #### #### 9136	Payments & Other Credits \$0.00	Purchases & Other Charges \$296.78	Cash Advances \$0.00	Total Activity \$296.78
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PBUS01	24692161306100626558854	BUMPER TO BUMPER 213 VAN TX	\$296.78

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits \$0.00	Purchases & Other Charges \$930.21	Cash Advances \$0.00	Total Activity \$930.21
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/19	10/20	PBUS01	24207851292200100279306	HILLIARD HARDWARE VAN TX	\$34.01
10/19	10/20	PBUS01	24207851292200100279314	HILLIARD HARDWARE VAN TX	\$30.03
10/21	10/22	PBUS01	24207851294205900286292	HILLIARD HARDWARE VAN TX	\$9.35

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/21	10/22	PBUS01	24207851294205900286300	HILLIARD HARDWARE VAN TX	\$4.55
10/21	10/22	PBUS01	24269791295000948956465	SOULMANS BAR-B-QUE - V VAN TX	\$72.44
10/26	10/27	PBUS01	24755421299172999279187	ESAFETY SUPPLIES INC 866-6933754 CA	\$265.49
10/27	10/28	PBUS01	24207851300203500278969	HILLIARD HARDWARE VAN TX	\$4.25
10/28	10/29	PBUS01	24492151301852318156904	CHEAP TOILE 855-715-8265 NC	\$103.45
10/29	10/31	PBUS01	24207851302209300347670	HILLIARD HARDWARE VAN TX	\$15.00
10/30	10/31	PBUS01	24137461304001074947913	BROOKSHIRES 2 VAN TX	\$101.91
11/01	11/03	PBUS01	24943011306010178427776	THE HOME DEPOT #6514 TYLER TX	\$195.54
11/01	11/03	PBUS01	24943011306010178426307	THE HOME DEPOT #6514 TYLER TX	\$8.21
11/09	11/10	PBUS01	24207851313201600269859	HILLIARD HARDWARE VAN TX	\$85.98

Cardholder Account Summary

JEFF GREEN #### ## 7624	Payments & Other Credits \$0.00	Purchases & Other Charges \$10.74	Cash Advances \$0.00	Total Activity \$10.74
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/27	10/28	PBUS01	24207851300203500278977	HILLIARD HARDWARE VAN TX	\$10.74

Cardholder Account Summary

TOMMY SMITH #### ## 7632	Payments & Other Credits \$0.00	Purchases & Other Charges \$74.69	Cash Advances \$0.00	Total Activity \$74.69
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/14	10/17	PBUS01	24489931288500816369092	PURVIS INDUSTRIES TYLER TX	\$19.02
10/20	10/21	PBUS01	24207851293203000380256	HILLIARD HARDWARE VAN TX	\$7.07
10/28	10/29	PBUS01	24207851301206400293458	HILLIARD HARDWARE VAN TX	\$39.90
11/01	11/02	PBUS01	24207851305208100308996	HILLIARD HARDWARE VAN TX	\$8.70

Additional Information About Your Account

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

ScoreCard Bonus Points Information as of 11/11/2021

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	150,730	4,095	0	0	154,825

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%	\$3,914.41
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

¹ FCM = Finance Charge Method

Days In Billing Cycle: 30

APR = Annual Percentage Rate

(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. VI.A.**

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Public hearing on re-zoning request for application # 157 Christian Cole from R-1 Residential to R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn: Lazy acres, Replat Lot 2.

Background:

Public hearing on re-zoning request for application # 157 Christian Cole from R-1 Residential to R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn: Lazy acres, Replat Lot 2.

Financial Impact:

Recommendation:

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



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

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Discussion, consideration, and possible action on re-zoning request for application # 157 Christian Cole from R-1 Residential to R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn:Lazy acres, Replat Lot 2.

Background:

Discussion, consideration, and possible action on re-zoning request for application # 157 Christian Cole from R-1 Residential to R-3 Multi-Family, on the property located at 353 VZ CR 1502, in Van, Texas legal description R000112604 acres 0.507, BLK: Lot PT9 & PT 10, Addn:Lazy acres, Replat Lot 2.

Financial Impact:

Recommendation:

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

Date: November 16, 2021

City Council,

The Planning & Zoning board meet on November 16, 2021.

Motion was made by Jennifer Hudgens and seconded by Pat Hargrave (one opposed Ciaran Holden) that the recommendation of the Planning & Zoning Committee approve the Re-Zoning application #157 Christian Cole from R-1 Residential to R-3 Multi Family, on the property located at 353 VZ CR 1502, in Van Texas. Legal description R000112604 Acres 0.507, BLK: Lot: PT 9 & PT 10, ADDN: LAZY ACRES, REPLAT LOT 2.

APPLICATION # 157

Application to the Planning & Zoning Board and the City Council of the City of Van, Texas, to amend, supplement, change, modify, or repeal the regulations, restriction, and/or boundaries established under the terms of the city zoning ordinance:

TO THE PLANNING & ZONING BOARD AND THE CITY COUNCIL OF THE CITY OF VAN, TEXAS

Ladies and Gentlemen:

I herby make application to the Planning & Zoning Board and the City Council of the City of Van, Texas, for zoning change. In the regulations of the City Zoning Ordinance from that of residential District, to multi Family in so far and said Ordinance covers the following area within the limits of the City of Van, Texas:

(SEE ATTACHED FIELD NOTES)

Respectfully Submitted,

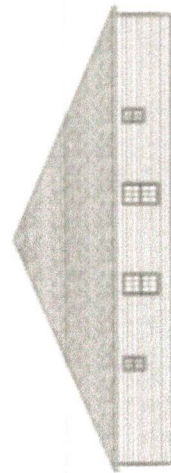
Christine Cole
Date 10/14/21

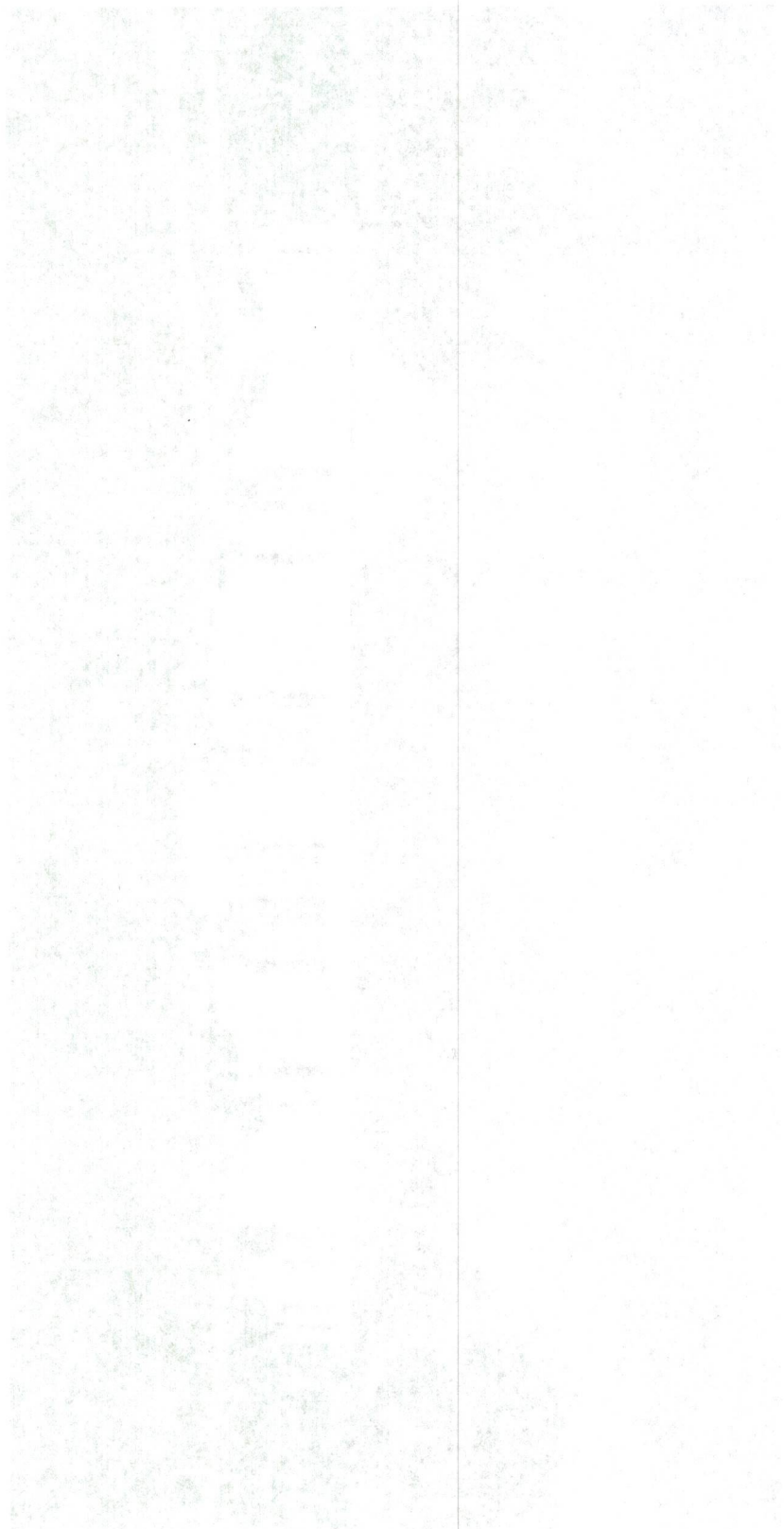
Filed October 14, 2021

Exterior view



Rear elevation





ARGUMENT FOR NOT CHANGING LAND AT 353 VZCR 1502 TO R-3

Good evening, my name is James Jarman, I live at 268 Iowa Place, which is south, across Vermont Street from this property.

I'm not here to debate my concerns, but ask you to consider my concerns in your decisions.

I brought my property in the early 1970's and have lived there since. When I brought this property, it was part of a sub-division created by Charles Washmon and Al Rowan and it was named "Lazy Acres" and had deed restrictions.

1. Number of animals allowed (pigs, horses, goats, chickens)
2. Minimum of 1200 square feet
3. Houses have to be brick veneer
4. Minimum easements for roads are buildings (30 feet from facing street and 10 feet from side street.

These restrictions are 50 years old and to my knowledge have not been renewed, so I doubt they are still enforceable.

However, I bought my property and built my home, thinking the development of "Lazy Acres" would continue, which it has to some extent, but it has **never** included a Multi-family dwelling.

I assume there will be a move to bring these apartment into the city limits that would also include my property. This, I oppose with vigor.

Changing to a R3 zoning will change a lot of things.

1. These 4 apartments will be built on a little over a half acre lot.
2. Two of these will have 2 bedrooms, two will be 3 bedrooms.
3. There will be a minimum of 4 cars that require parking, likely more. I assume parking will also be on this property. At 6' by 20' each (480 sq. feet).
4. Since my property is currently open, I assume there will be some attempt to park any overflow on it, (which I will not allow).
5. Size of water lines, will another 10 residents reduce water pressure to the neighborhood (I don't know, but I see pressure drop at times now). With these and the additional 4+ apartments at Quality Storage on 1502, there could be issues.
6. Sewage, could be a concern. There isn't room for septic tanks and these apartments are downhill from the sewer connection on Iowa Place.
7. Vermont Street at this intersection is actually a non-maintained dirt road, only consisting of road subbase material. Additional traffic on this road will make it virtually impassable during the rainy season. Even now Rural Mail delivery has refused to go deliver to the existing houses, requiring boxes be moved to 1502.
8. Additional traffic on 1502 will increase the wear and tear on this road, which now neither the city or county take much care of the potholes. Both ends of 1502 are now in need of some TLC. Pothole repairs and repairs to intersections of other city and county roads to this stretch of 1502 are way past due.

I know there will be another meeting, but you have my request to not allow any multifamily apartments on this property. Keep it zoned as R-1, as a single family neighborhood.

THANK YOU For Listening

32-56

FILED FOR RECORD

2:30

JUN 21 1971

THE STATE OF TEXAS
COUNTY OF VAN ZANDTFester Shaton
COUNTY CLERK VAN ZANDT COUNTYRESTRICTIONS, COVENANTS AND CONDITIONSLAZY ACRES SUBDIVISION

THAT AL ROWAN and C.F. WASHMON, herein called "Developers" are the owners of the property described as LAZY ACRES SUBDIVISION a part of the M. GROSS Survey, Abst. 297, Van Zandt County, Texas, according to the plat recorded in the Plat Records of Van Zandt County, Texas, do hereby declare that the property described above is and shall be held, transferred, sold, conveyed and occupied subject to the covenants, restrictions, conditions, easements, changes, and liens as hereinafter set forth.

ARTICLE I

Restrictive Covenants

Section 1. LAND USE. No lot may be used for purposes of raising

hogs, pigs or swine, one cow or two horses permitted per lot. A garden spot is permitted but no closer than 50 feet to the existing street lines, with the exception of lots 6 through 10 which may have garden spots within 10 feet to Pennsylvania street, except if a house faces said street then the 50 foot rule is used.

Section 2. MINIMUM SIZES.

All residences which are constructed on lots 1 through 14 must be a Brick Veneer Home of not less than 1200 sq. Ft. in the heated area. They are not to be located closer than 30 feet to the closest street to which they face and not closer than 10 feet to a lot line of the owner nearest them to each side.

Mobile Homes are permitted on lots 15 through 23 but their size must be at least a 10' X 40' of neat appearance and located on the lots at the distances as the above Brick residences are located.

SECTION 3. Barns, sheds & other out buildings.

All barns, stables, chicken houses or other out buildings must be located at least 35 feet behind the back wall of any residence or Mobile Home and must be kept neat and painted at all times except the roofs may be tin or sheet metal of neat appearance. No tents, shacks or temporary homes may be constructed on any of the lots in this subdivision.

ARTICLE II

ANIMALS PERMITTED

Section 1. House pets.

Any lot owner may have the usual house pets such as a dog, cat, or other animals as house pets. There is however restricted, the commercial raising of small animals such as dogs, cats, or rabbits.

Section 2. Farm animals.

As stated above there may be a cow and/ or two horses (grown animals and their offsprings counted as one animal), chickens are permitted if kept fenced in chicken yard for home use only but not commercial, Mink, Chinchilla or fur bearing animals are permitted for commercial use if kept pens clean and neatly constructed but not to be housed or pened closer than 10 feet to property lines from side to side and no closer than 35 feet to back of dwelling.

ARTICLE III

EASEMENTS

Section 1. Water and gas:

Water and gas lines may be constructed within 10 feet of the closest street line on all lots, that is to say an easement is hereby reserved by the "Developers" for a strip 10 feet wide along all existing roads and streets from closest line 10 over on lots from said line.

Section 2. Sewer and septic tanks:

All houses in this subdivision are at the present time required to have septic tanks. They must have a capacity of at least 750 gallons storage and 200 feet of lateral line (requirements of F.H.A.).

If this property should be taken into the city in the future then sewer connections may be made by owners and sewer lines may be run along easements required by future city planning and over 50% of all the lot owners may vote as to the location of future sewer line location and lesser than 50% of lot owners are required to grant their approval on said location of same. (majority rule is hereby granted by all lot owners).

Section 3. Future city laws.

When taken into the city limits all lot owners shall fall under all city by-laws and rules and these rules may become void, except for the easements hereby granted.

Witness the signatures of these "Developers" this the 25th day of

May, 1971.

af Rowan

C. J. Washmon



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

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Discussion, consideration, and possible action on the subdivision of a 4.696 acre tract located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas - Michael & Sara Farris

Background:

Discussion, consideration, and possible action on the subdivision of a 4.696 acre tract located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas - Michael & Sara Farris

Financial Impact:

Recommendation:

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

Date: November 16, 2021

City Council,

The Planning & Zoning board meet on November 16, 2021.

Motion was made by Pat Hargrave and seconded by Ciaran Holden that the recommendation of the Planning & Zoning Committee approve the subdivision of a called 4.969-acre tract located within the John walling Survey, Abstract No. 891, Van Zandt County, Texas – Michael & Sara Farris



CITY OF VAN
PLAT APPLICATION

- ☐ Plat \$250.00 For new subdivision or large scale development
- ☐ Amended plat \$100.00 Revised plat correcting errors or making minor changes to original recorded final plat
- ☒ Replat \$150.00 Resubdividing of any part or all of a block or blocks of a previously platted subdivision, additional lot or tract
- ☐ Minor Plat \$100.00 A subdivision resulting in four or fewer lots, provided that the plat is for conveyance purposes only (i.e., sale of the property with no development/construction proposed), that the plat does not create any new easements for public facilities or the construction / development of said subdivision will not require that construction of any new street, or portion thereof, or the extension of any municipal facilities to serve any lot within the subdivision. Any property to be subdivided using a minor plat shall already be served by all required City utilities and services or in the ETJ of the City of Van with no services or water only.

Name of Applicant:

Michael & Sara Farris 610-750-0747

Company Name:

Address:

1084 E Main Street, Van TX 75790

Name of Owner:

Michael & Sara Farris

Address:

1084 E Main Street, Van TX 75790

Name of Addition:

Farris Addition

Current Zoning: Residential

Number of Acres:

3.7 { 1.5 } Number of Lots: 3

Proposed Zoning: Residential

Address or Legal Description of Property:

1084 E Main TX 75790

Reason for Request:

Subdivide to sell 2 1.5 acre lots.
Keeping 1 lot.

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of \$ 150 to cover the cost of this application, has been paid the City of Van on this the 18th day of November, 2021.

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

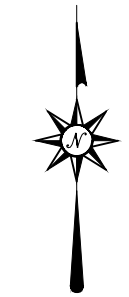
Signature:

Date:

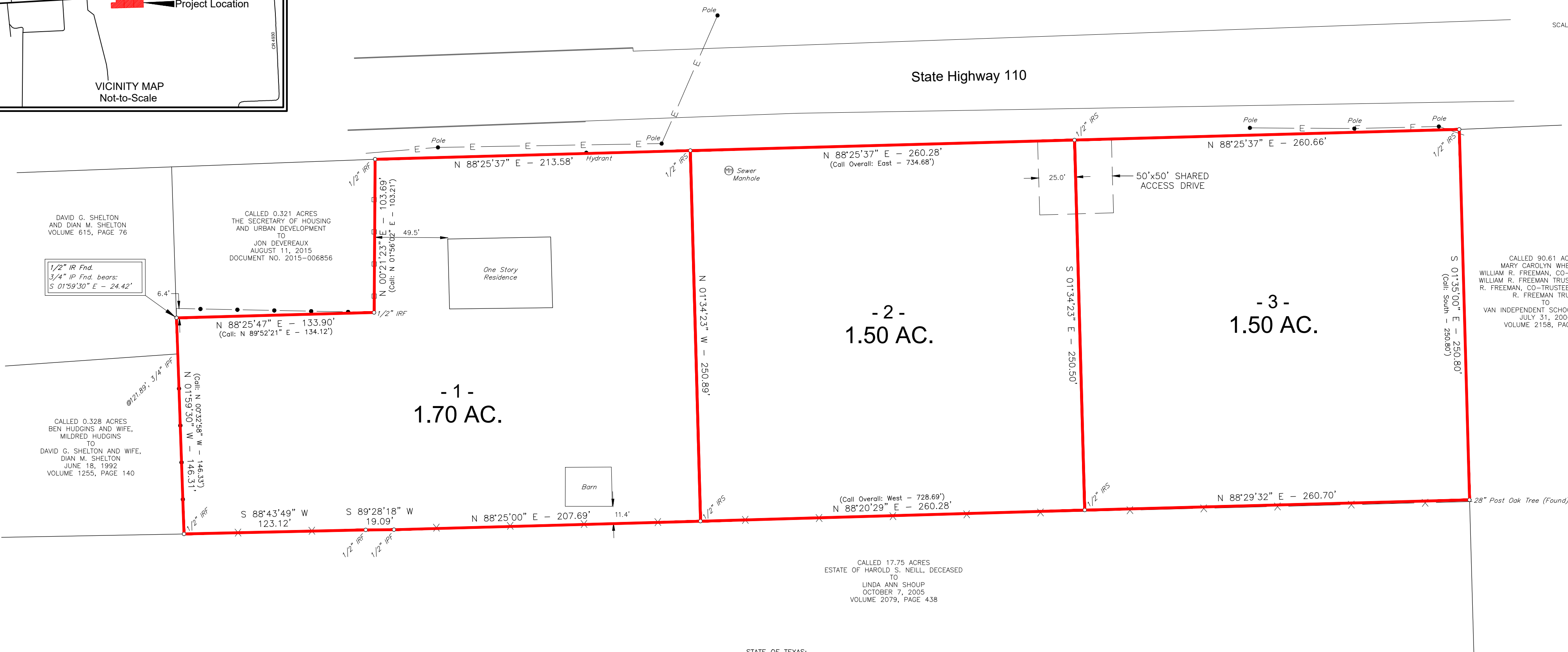
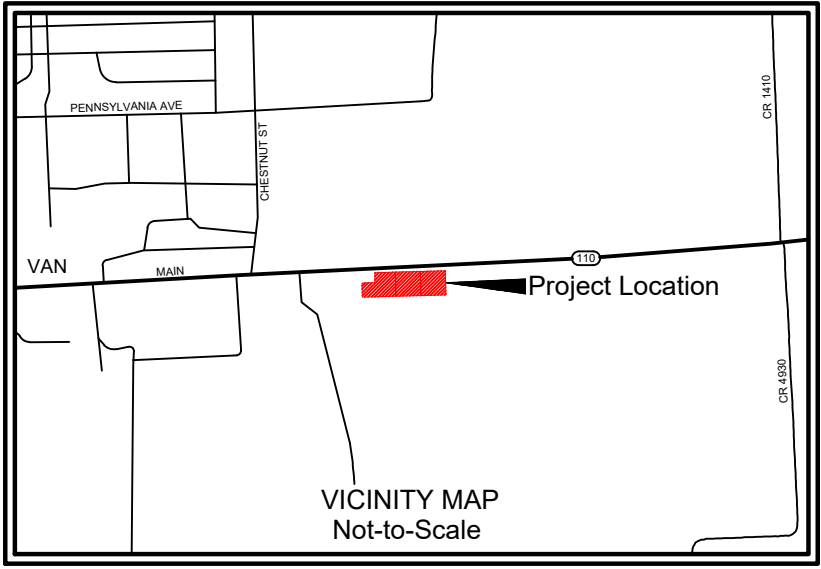
11/8/21

VAN ZANDT COUNTY, TEXAS
JOHN WALLING SURVEY, A-891

PRELIMINARY



SCALE: 1" = 50'



STATE OF TEXAS:
CITY OF VAN:
APPROVED BY THE CITY COUNSEL
ON THIS _____, DAY OF _____, 2021.

CHAIRPERSON _____

STATE OF TEXAS:
CITY OF VAN:
APPROVED BY THE PLANNING AND ZONING COMMISSION ON THIS
_____, DAY OF _____, 2021.

CHAIRPERSON _____

LEGAL DESCRIPTION:
Subdivision of a called 4.696 acre tract located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas. Being described in a deed from Brett W. Shively and Yvonne M. Shively, husband and wife, to Michael B. Farris and Sara E. Farris, husband and wife, dated November 8, 2018 and recorded in Document No. 2018-010370 of the Real Records of Van Zandt County, Texas.

STATE OF TEXAS:
COUNTY OF VAN ZANDT:
KNOW ALL MEN BY THESE PRESENTS:

I, _____, THE OWNER OF THE LAND SHOWN ON THIS PLAT,
HEREBY ACKNOWLEDGE THIS DOCUMENT AS THE OFFICIALLY APPROVED PLAT.

OWNER _____

STATE OF TEXAS:
COUNTY OF VAN ZANDT:
BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED _____, KNOWN TO ME PERSONALLY TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____, DAY OF _____, 2021.

NOTARY PUBLIC IN AND FOR _____ COUNTY, TEXAS.

MY COMMISSION EXPIRES: _____.

PLAT RECORDED IN: GLIDE _____
of the Plat Records of Van Zandt County, Texas.
Recorded the _____ day of _____, 20____.

COUNTY CLERK _____

NOTE: 1/2" IRON SET WITH BLUE CAP STAMPED "JDS 10194118".
NOTE: NO ATTEMPT WAS MADE TO LOCATE UNDERGROUND PIPELINES OR UTILITIES.
NOTE: THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED BY THE USE OF G.P.S. EQUIPMENT. (NAD 83 - TX NORTH CENTRAL ZONE)
NOTE: THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS OR OTHER MATTERS OF RECORD NOT SHOWN.
NOTE: SELLING A PORTION OF THIS ADDITIONAL BY METES AND BOUNDS IS A VIOLATION OF THE CITY ORDINANCES AND/OR STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
NOTE: THIS PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF VAN, TEXAS.
NOTE: THIS PROPERTY IS LOCATED WITHIN A ZONE LABELED "OTHER AREAS" AS SHOWN ON FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FIRM MAP NO. 48467C0325C, EFFECTIVE DECEMBER 17, 2010 AND FIRM MAP NO. 48467C0350C, EFFECTIVE DECEMBER 17, 2010, FOR VAN ZANDT COUNTY, TEXAS AND INCORPORATED AREAS.

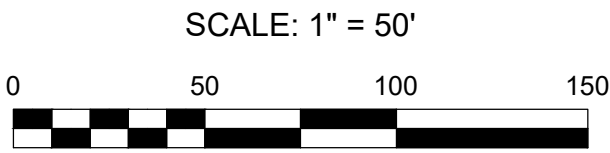
SURVEYOR'S STATEMENT:
I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of October, 2021.
GIVEN UNDER MY HAND & SEAL, this the 28th day of October, 2021.

Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

JACE D. SCARBROUGH - R.P.L.S. No. 6289



LEGEND	
Barbed Wire Fence	— X —
Wood Fence	— □ —
Chain Link Fence	— ● —
Powerline	— E —
IRF	IRON PIPE FOUND
IRS	IRON ROD FOUND
IRS	IRON ROD SET



PRELIMINARY PLAT
FARRIS SUBDIVISION
JOHN WALLING SURVEY, A-891
VAN ZANDT COUNTY, TEXAS

 **JDS SURVEYING, INC.**
WWW.JDSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

DRAWN BY: AJS	SCALE: 1" = 50'
SURVEYED BY: RS	REF: FARRIS
DATE: 10-28-2021	FILE NO: 2645.DWG



DATA SHEET
AGENDA ITEM NO. VI.D.

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on proposal with Scott Winston on the Master Plan Implementation.

Background:

Discussion, Consideration, and Possible Action on proposal with Scott Winston on the Master Plan Implementation.

Financial Impact:

Recommendation:

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



705 LAKEWAY DR.

EL PASO, TX 79932 915-637-0787

WWW.LEAPTOWN.ORG

SCOTTWINTON@SBCGLOBAL.NET

December 2, 2021

Charles West, City Manager
Van, Texas

Via Email

Mr. West;

Thank you for the opportunity to present a proposal to help Van continue on its path of directing its future. The recently adopted comprehensive plan is just the beginning.

I have had a dilemma deciding what would be best in a proposal to you. Implementation is not just a one-time event or activity. It is not just adopting or modifying ordinances, but also the work done daily by city staff as citizens and property owners make and implement decisions about their property. It is building relationships with stakeholders, resource providers, and other target entities who can help the community achieve the vision. It is initiating projects that accomplish the goals of the plan and produce examples of the vision contained in the plan. It is a progressive realization, achieved daily, towards the desired future identified in the plan. But there is not an exact formula or process for comprehensive plan implementation. It varies from community to community.

With that in mind, I envisioned numerous possible proposals to present to you.

One option was to offer a comprehensive proposal that would do three things: 1) appoint me as the town planner, 2) engage me to help develop and modify ordinances, 3) engage me to develop and implement identified programs in the comprehensive plan. Van is too early in this process to be able to effectively consider this as an option.

Another option was to offer a very limited proposal directed only towards helping with ordinance development and adoption. This option would be a tremendous step towards implementation, but is not a comprehensive method.

So, I arrived at a third option. It is one that will allow us to advance and not lose momentum, and it will result in a more sustainable program of implementation for your community. Under this scenario, the program will be developed by the community. This makes sense because effective implementation is citizen driven.

I recommend our first step be to hold a Master Plan Implementation Workshop. This will allow a full discussion and understanding of the processes to implement the plan. It will also allow the city leadership to give direction to myself and the various boards and committees that will be responsible for developing the implementation tools. It will produce a timeline for implementation actions and milestones. It will result in requiring a follow up agreement requiring council approval, but that

agreement will have been tailored by your citizenry, rather than the consultant. This method of development should cause the next steps to be more cost effective.

Please consider the following:

Proposal

Master Plan Implementation Workshop

Scott Winton will conduct a Master Plan Implementation Workshop for the City of Van, Texas with the following elements:

This workshop will be the chance for the community to learn in greater depth how a plan is implemented and the resources required. We will collectively structure how this plan can best be implemented in Van, and who will be responsible for the various aspects of implementation. The workshop should take three to four hours and suggested attendees are the city ordinance committee, the Planning and Zoning Commission, the Economic Development Corporation board, and the City Council. Of course, any member of the public is welcome. The expected activities and outcomes of the workshop include:

- Develop an understanding of how the plan will be implemented, the resources required, and the anticipated milestone dates.
- Develop an understanding of how Private Public Partnerships and other incentives are tools for master plan implementation and economic activity generators.
- Identification of required ordinances and a general understanding of their expected content, required elements, and processes for adoption. Discuss form-based zoning, versus Euclidian zoning. Discuss low impact development practices and infrastructure alternatives.
- Assignment to the appropriate entities the responsibility of ordinance review and development
- Identify the programs to be developed that were recommended in the comprehensive plan.
- Identify the scope of work required for inclusion in a consultant agreement for February 2022 action.
- A report detailing the results of the workshop.

Recommended Time Frame: January 2022 Cost: \$2,000, including travel

Payment: 50% at acceptance of proposal, and 50% upon delivery of final report.

Respectfully submitted,



Scott Winton, AICP Candidate

Accepted:

Charles West, City Manager

Date



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

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on any and all agreement with Victron , Economic Incentive Package.

Background:

Discussion, Consideration, and Possible Action on any and all agreement with Victron , Economic Incentive Package.

Financial Impact:

Recommendation:

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

ECONOMIC INCENTIVE AGREEMENT

STATE OF TEXAS §
 §
COUNTY OF VAN ZANDT §

This Economic Incentive Agreement ("Agreement") is entered into this _____ day of _____, 2021 by and between the City of Van, Texas, a Type-A general law municipality, organized and existing pursuant to the laws of the State of Texas and located in Van Zandt County, Texas ("City"), and Victron Stores, L.P. ("Victron"), for the purpose and consideration set forth herein.

WHEREAS, the City is authorized pursuant to Texas Local Government Code Chapter 380 to provide economic incentives in furtherance of commercial and/or economic growth in the City; and

WHEREAS, the City has implemented policies, procedures and objectives to promote economic development within the City; and

WHEREAS, the City finds that this Agreement and its purpose complies with the City's economic development policies and State law; and

WHEREAS, Victron is an entity leasing to tenants who provide business operations and is registered with the Texas Secretary of State; and

WHEREAS, Victron has determined that the City is a desired locale to establish part of its and its tenants' business operations; and

WHEREAS, the City has determined that Victron's presence within the City will provide an economic benefit to the City.

NOW, THEREFORE, both City and Victron agree as follows:

I. CITY'S OBLIGATION

A. City shall provide sales tax abatements pursuant to this Agreement in favor of Victron for a period of five (5) years as follows:

1. Upon completion of the construction of PREMISES, OWNER will submit to CITY the Certificate of Compliance attached hereto as **Exhibit A** stating that all construction of PREMISES has been completed in accordance with PLANS. Upon receipt of this Certificate of Compliance, CITY shall make a final inspection of PREMISES that have been constructed to ensure compliance with this Agreement, and upon so finding, CITY shall authorize the abatement from sales taxation to commence on the year indicated in said Certificate.

2. For the 5-year period following the date referenced in the Certificate of Compliance, CITY shall provide the following abatement with regard to all applicable sales taxes assessed by CITY concerning Victron's or its tenants' business operations the subject of this Agreement as follows:

Year 1 - 75%

Year 2 - 75%

Year 3 - 75%

Year 4 - 75%

Year 5 - 75%

II. VICTRON'S OBLIGATIONS

- A. Victron and/or its tenants shall collectively employ at least thirty (30) full time employees at its and its tenants' business operation the subject of this Agreement during the term of the Agreement.
- B. The total project investment by Victron, which is the basis of this Agreement, shall be a minimum of Eight Million and No/100 Dollars (\$8,000,000.00).

III. DEFAULT

- A. General Event of Default

Failure of Victron or the City to comply with or to perform any of the terms, obligations or covenants contained in this Agreement, or failure of Victron or City to comply with or to perform any other term, obligation, covenant or condition contained in any other agreement by and between Victron and City, shall be an event of default.

- B. False Statements

Any warranty, representation or statement made or furnished to the City by and on behalf Victron under this Agreement that is false or misleading in any material respect, either now or at any time later furnished, shall be an event of default.

- C. Insolvency

Victron's insolvency, appointment of receiver for any part of Victron's property, any assignment for the benefit of creditors of Victron, any type of creditor workout for Victron, or the commencement of any proceeding under any bankruptcy or insolvency laws by or against Victron shall be an event of default.

- D. In the event of a default, the non-defaulting party shall give written notice to the other party of said default, and the defaulting party shall have thirty (30) days to begin to cure said default. Should said default remain uncured, the non-defaulting party shall have the right to terminate this Agreement or maintain a cause of action for damages caused by the event(s) of default. In the event Victron defaults and is unable or unwilling to cure said default within the prescribed time period, the aggregate total value of all sales tax that would have been due and owed to City by Victron during the term of this Agreement shall become immediately due and payable by Victron and its tenants, as applicable, to City.

IV. ENTIRE AGREEMENT

Both parties hereto agree that this Agreement (along with the Agreement for Development and Tax Abatement) is the entire agreement between the parties, with no oral or verbal agreements and/or understandings between the parties being binding. Any amendment to this Agreement shall only be valid if reduced to writing and agreed to and signed by both parties.

V. MISCELLANEOUS

- A. This Agreement shall be construed and interpreted under the laws of the State of Texas, with venue for any legal action lying in Van Zandt County, Texas; and
- B. This Agreement shall be binding on and inure to the benefit of the parties, their respective successors, assigns and all those in privity with them. Victron may not assign any of the rights and/or obligations found herein to any other entity, except for successors in interest and tenants occupying the property, without first obtaining the written consent and approval of the City.

AGREED to this _____ day of _____, 2021.

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

By: Victron Investment, L.L.C., a Texas limited liability company, its General Partner

By: _____
Walid Alameddine, Vice President

Address: P.O. Box 2599
Waxahachie, Texas 75165

CITY OF VAN, TEXAS

By: _____
Don Smith, Mayor

Address: P.O. Box 487
Van, Texas 75790

EXHIBIT A

CERTIFICATE OF COMPLIANCE

**AGREEMENT FOR DEVELOPMENT AND TAX ABATEMENT WITH VICTRON
STORES, L.P., CITY OF VAN, TEXAS AND VAN ZANDT COUNTY, TEXAS
FOR COMMERCIAL-INDUSTRIAL TAX ABATEMENT**

THE STATE OF TEXAS §
 §
COUNTY OF VAN ZANDT §

VICTRON STORES, L.P. (the "OWNER") hereby certifies that the construction of the PREMISES described within this Agreement has been completed and that all facilities and improvements have been constructed pursuant to said Agreement.

Signed this _____ day of _____, in the year _____.

PROPERTY OWNER

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

By: Victron Investment, L.L.C., a Texas limited liability company, its General Partner

By: _____
Walid Alameddine, Vice President

Dated: _____

CITY OF VAN

Approved: _____
Don Smith, Mayor,

Dated: _____

VAN ZANDT COUNTY, TEXAS

Approved: _____
Judge, Van Zandt County, Texas

Dated: _____

**AGREEMENT FOR DEVELOPMENT AND AD VALOREM TAX ABATEMENT WITH
VICTRON STORES, L.P. AND THE CITY OF VAN, TEXAS**

THE STATE OF TEXAS §
 §
COUNTY OF VAN ZANDT §

This Agreement is entered into by and between the CITY OF VAN, TEXAS, a Type-A general law municipality incorporated under the laws of the State of Texas (hereinafter referred to as CITY), and VICTRON STORES, L.P. (hereinafter referred to as OWNER).

WITNESSETH:

The City Council of the City of Van, Texas (hereinafter referred to as COUNCIL), by Ordinance No. _____, established Reinvestment Zone No. 1 within the city limits of CITY for Commercial-Industrial Tax Abatement as authorized by the Texas Property Redevelopment and Tax Abatement Act, Texas Tax Code, Sec. 312, as amended.

WHEREAS, in order for the proper development of such property and to aid in the conduct of the operation thereof, the parties do mutually agree as follows:

1. The property that is the subject of this Agreement is located inside the city limits of Van, Texas, and is more fully described in **Exhibit A** attached hereto and incorporated herein by reference, which property is hereinafter referred to as PREMISES.
2. OWNER and CITY agree that, subject to the terms and conditions contained herein, the above-described PREMISES shall be entitled to an abatement from ad valorem taxation as provided for in this Agreement for a period of five (5) years, and that upon the expiration of such time this Agreement shall terminate. Said 5-year period shall begin upon the date referenced in the Certificate of Compliance, which shall be provided by OWNER to CITY once all construction has been completed. The Certificate of Compliance is attached hereto as **Exhibit B**.
3. OWNER agrees to build the improvements in accordance with all applicable laws, ordinances, codes, rules and requirements of the City of Van, Van Zandt County, the State of Texas and the United States, and any subdivision, agency or authority thereof, and prior to commencing construction of the improvements, to secure all permits, licenses and authorizations required in connection therewith.
4. During the period of time when OWNER is constructing the improvements on PREMISES and at all times thereafter, during the term of this Agreement, OWNER shall keep PREMISES insured against loss or damage by fire or any other casualty. OWNER shall furnish CITY with certificates of all insurance required by this Agreement. In the event PREMISES are damaged by fire or any other casualty, regardless of the extent of such damage or destruction, OWNER shall pursue diligent completion of such damages in order to repair, remodel or renovate PREMISES as provided for in the PLANS or revised PLANS.

5. OWNER shall indemnify, hold harmless and defend CITY, its officers, agents, elected officials and employees, from and against all obligations, claims, suits, damages and liability or alleged liability, on or with respect to PREMISES and including costs of suit, attorney's fees and other related costs and expenses of whatever kind or character arising directly from the negligence, gross negligence or intentional tortious act of OWNER or its members, agents, officials or employees; provided, however, that OWNER shall not be required to indemnify and hold harmless any indemnified party for any such injury or harm caused by the gross negligence or willful misconduct of any indemnified party. The indemnity set forth herein shall specifically include, without limitations, all actions, damages, claims and liabilities for personal injury, death or property damage occurring on or arising out of or resulting from the use of PREMISES by the OWNER, any sublessee or their representative agents, contractors, employees, licensees or invitees.

6. At all reasonable times during the construction of PREMISES and upon its completion, CITY and its respective designees may inspect PREMISES in order to assure that all construction, work, workmanship, materials and installations are in substantial compliance with the approved PLANS or revised PLANS thereof and that the conditions and the applicable building permits and governmental regulations are complied with.

7. OWNER agrees to pay all ad valorem taxes and assessments owed to CITY by it prior to such taxes and/or assessments becoming delinquent; provided, that OWNER shall have the right to contest in good faith the validity or application of any such tax or assessment and shall not be considered in default hereunder so long as such contest is diligently pursued to completion. In the event OWNER does contest any such tax or assessment, it shall nevertheless promptly pay to CITY prior to its becoming delinquent, all taxes and assessments which it is not so contesting. If OWNER undertakes any such contest, it shall so notify CITY and keep CITY apprised of the status of such contest. Should OWNER be unsuccessful in any contest, OWNER shall promptly pay the taxes and/or penalties resulting therefrom.

8. In the event OWNER does not diligently, faithfully and conscientiously pursue the completion of the contemplated construction, or fails to abide by the terms and conditions of this Agreement, then CITY shall give OWNER written notice of such deficiencies or failures, and if OWNER has not complied with or made efforts to comply within thirty (30) days of said written notice, CITY shall have the authority, right and privilege to terminate said Agreement as to all parties to the Agreement.

9. CITY and OWNER further agree that should the CITY, singularly or collectively, terminate the agreement as provided for in **Section 8** of this Agreement, OWNER shall pay to CITY the taxes that would have been paid to CITY had not OWNER'S taxes been reduced under the terms of this Agreement, plus interest at the rate provided for delinquent taxes in accordance with Texas Tax Code Section 33.01, and that such payment of taxes and interest shall be due within thirty (30) days of CITY's termination of this Agreement and notification to OWNER of the termination of this Agreement and of the amount of taxes and interest then due. The taxes and interest are due and become delinquent and incur penalties and interest as provided by law for ad valorem taxes imposed by CITY if not paid before February 1st of the year following the year in which the termination of this Agreement occurs.

10. Upon completion of the construction of PREMISES, OWNER will submit to CITY the Certificate of Compliance attached hereto as **Exhibit B** stating that all construction of PREMISES has been completed in accordance with PLANS. Upon receipt of this Certificate of Compliance, CITY shall make a final inspection of PREMISES that have been constructed to ensure compliance with this Agreement, and upon so finding, CITY shall authorize the abatement from taxation to commence on the year indicated in said Certificate as follows:

a. For five (5) years from the date referenced in the Certificate of Compliance authorizing the exemption from taxation, the taxable value of PREMISES and the business personal property located on the PREMISES will be that value as established by the Van Zandt County Appraisal District.

b. For the 5-year period following the date referenced in the Certificate of Compliance, CITY shall provide the following abatement with regard to all applicable ad valorem taxes assessed by CITY on the PREMISES and the business personal property located on the PREMISES:

Year 1 - 75%
Year 2 - 75%
Year 3 - 75%
Year 4 - 75%
Year 5 - 75%

11. OWNER and/or its tenants shall collectively employ, no later than one (1) year after the Certificate of Compliance is submitted, at least thirty (30) full time equivalent employees and provide its employees the benefits typically provided by OWNER and its tenants, as applicable, from time to time, to such employees within the same job classification.

12. Miscellaneous

a. **Attorney's fees.** If any legal proceeding is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and other costs in addition to any other relief to which that party may be entitled.

b. **Severability.** If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a portion of this Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be added automatically as part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable.

c. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas and all obligations of the parties created hereunder are performable in Van Zandt County, Texas.

d. **Prior Agreement Superseded.** This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreement between the parties.

e. **Amendments.** No amendment, modification or alteration of the terms hereof shall be binding unless the same shall be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

f. **Rights and Remedies Cumulative.** The rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by the parties shall not preclude or waive their rights to use any or all other remedies. Said rights and remedies are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

g. **No Waiver.** The parties agree that a waiver of a breach or default under this Agreement shall not constitute a waiver of any subsequent breach or default. The parties also agree that a failure to exercise, or a delay in exercising, any right under this Agreement on the part of either party shall not operate as a waiver of such right.

h. **Assignment.** This Agreement cannot be assigned by OWNER other than to successors in interest and tenants occupying the property.

IMPORTANT NOTICE

The Van Zandt County Tax Appraisal District requires all tax abatement recipients to file for their tax abatement exemption with the Appraisal District annually. Please contact the Van Zandt County Tax Appraisal District for specific requirements. Failure to do so can result in loss of your tax abatement benefits.

The parties hereto have executed or caused to be executed by its duly authorized officials, this Agreement in multiple counterparts, each of equal dignity, on this the _____ day of _____, in the year 2021.

CITY:

CITY OF VAN, TEXAS

By: _____
Don Smith, Mayor

Date: _____

OWNER:

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

**By: Victron Investment, L.L.C.,
a Texas limited liability company,
its General Partner**

By: _____
Walid Alameddine
Vice President

Date: _____

EXHIBIT "A"

PROPERTY DESCRIPTION

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

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

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

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

THENCE across said 87.9 acre tract as follows:

South, a distance of 46.35 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,
East, a distance of 474.03 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,
South, a distance of 465.04 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,
West, a distance of 620.87 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,
North, a distance of 23.81 feet to a 1/2 inch iron rod capped "Summit Surveying" set for corner,
and

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

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

EXHIBIT "B"

CERTIFICATE OF COMPLIANCE

**AGREEMENT FOR DEVELOPMENT AND TAX ABATEMENT WITH
VICTRON STORES, L.P. AND THE CITY OF VAN, TEXAS
FOR COMMERCIAL-INDUSTRIAL TAX ABATEMENT**

THE STATE OF TEXAS §
 §
COUNTY OF VAN ZANDT §

VICTRON STORES, L.P. (the "OWNER") hereby certifies that the construction of the PREMISES described within this Agreement has been completed and that all facilities and improvements have been constructed pursuant to said Agreement.

Signed this _____ day of _____, in the year _____.

PROPERTY OWNER

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

By: Victron Investment, L.L.C., a Texas limited liability company, its General Partner

By: _____
Walid Alameddine, Vice President

Dated: _____

CITY OF VAN, TEXAS

Approved: _____
Don Smith, Mayor

Dated: _____



DATA SHEET
AGENDA ITEM NO. VI.F.

Meeting Date: December 9, 2021

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on disposing of unused dedicated right of way.

Background:

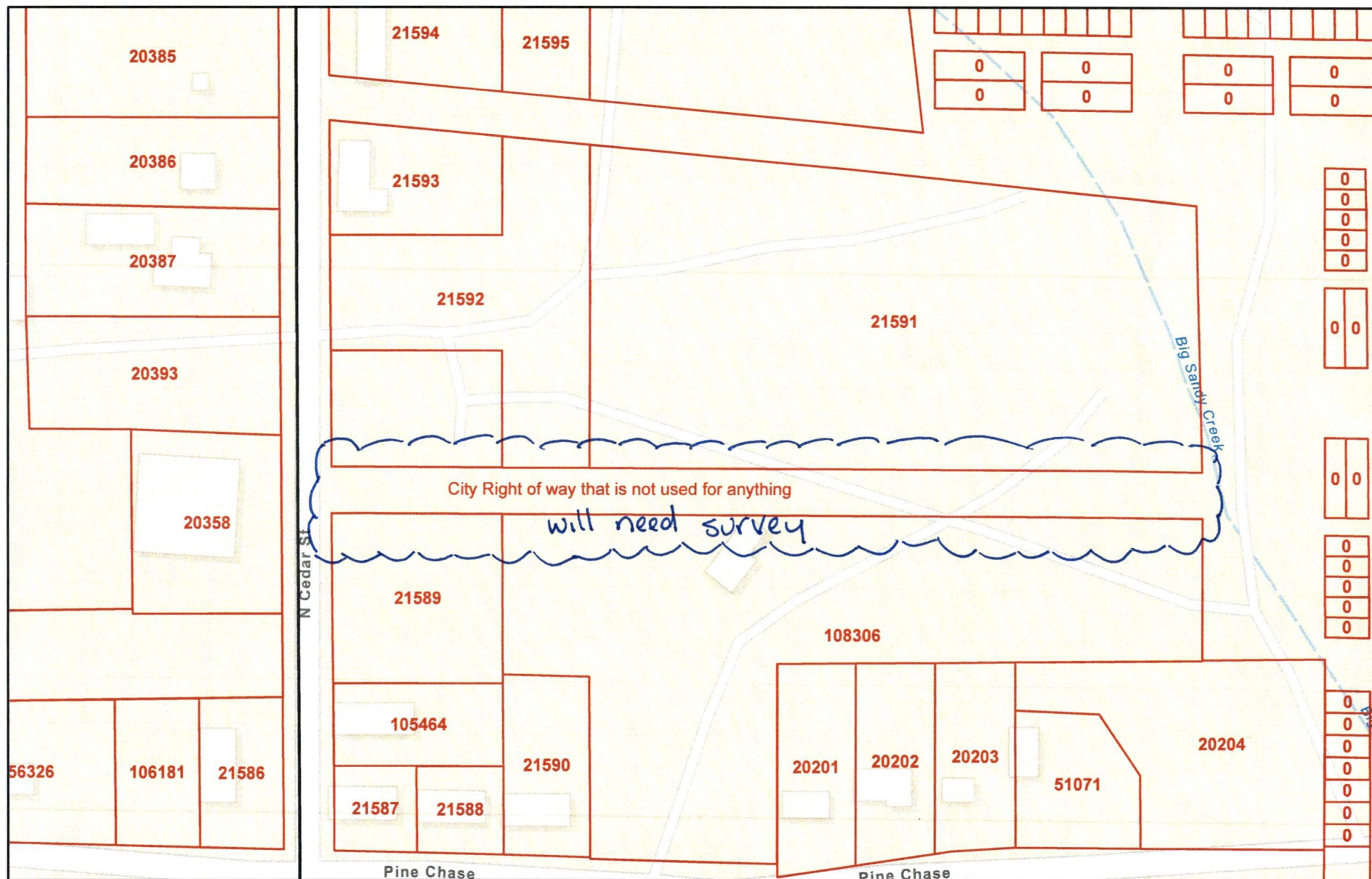
Discussion, Consideration, and Possible Action on disposing of unused dedicated right of way.

Financial Impact:

Recommendation:

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

Van Zandt CAD Web Map



CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

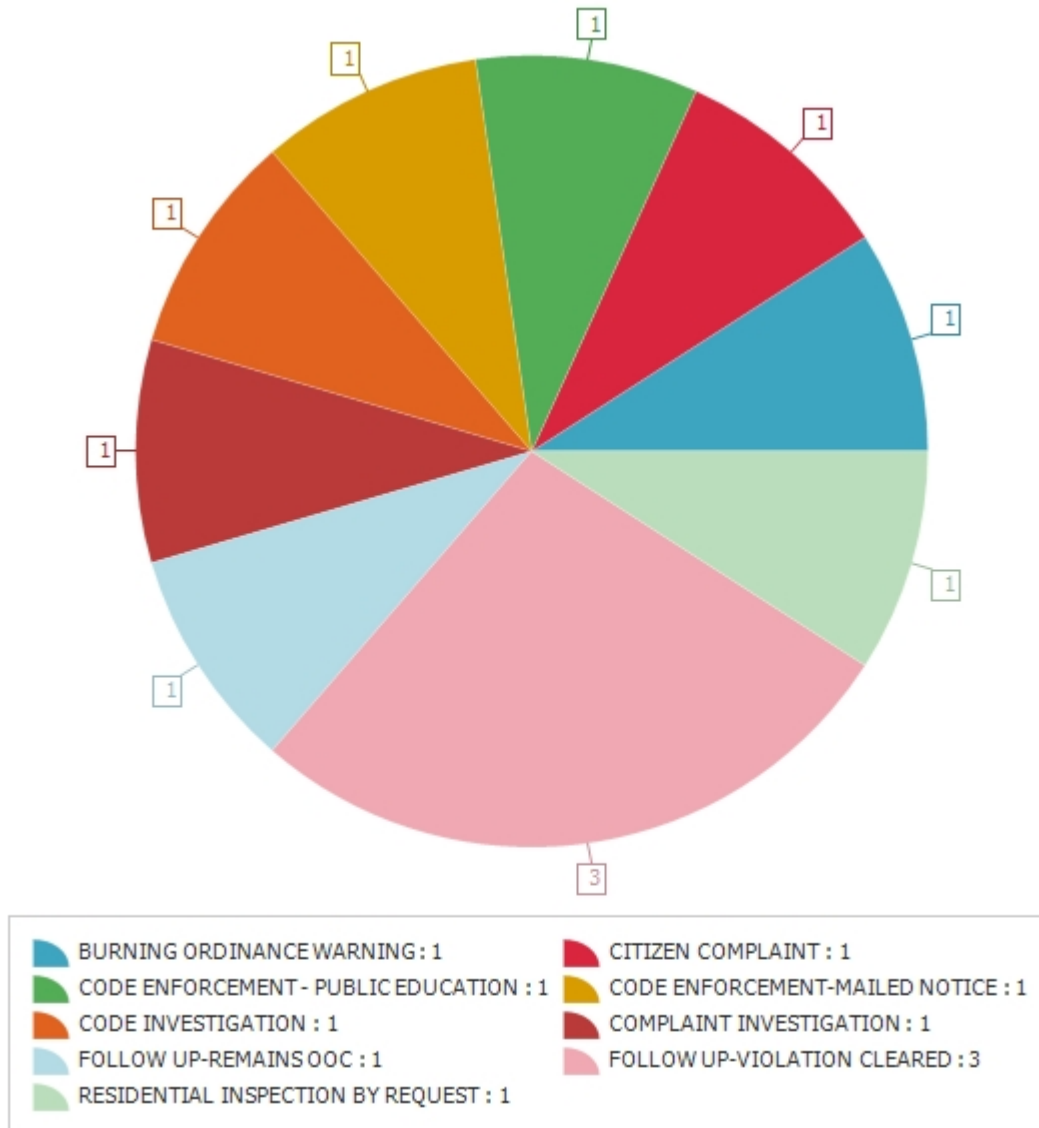
FY 2021-2022

	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	19	6	32%	5	26%	8	42%	4	5	32.67	0	12	9	7	3
NOVEMBER	27	8	30%	11	41%	8	30%	1	12	52.7	2	7	12	12	3
DECEMBER															
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	46	14	30%	16	35%	16	35%	5	17	85.37	2.00	19	21	19	6

NOTES



NOVEMBER 2021 - Inspection Records By Inspection Type



Total Inspections: 11

Report Filter Settings

Report Name: Inspection Records By Inspection Type - Chart - Counts

Filter Expression: COUNCIL REPORT

Filter Name: ([ActualInspectionDate] is between '11/1/2021 00:00' and '11/30/2021 00:00') And ([InspectionTypeID] NotEqual 'LAST NOTED MOW DATE') And ([InspectionTypeID] NotEqual 'RANGE HOOD') And ([InspectionTypeID] NotEqual 'FILE ENTRY') And ([InspectionTypeID] NotEqual 'PROPERTY PHOTOS')



FROM THE OFFICE OF THE FIRE MARSHAL

*Mailing Address: P.O. Box 487
Physical Address: 189 S. Maple
Van, Texas 75790*

DATE: December 1, 2021

RE: November Activity

- I have been assisting PD more during November until their vacancies are filled.
- A single resident donor contributed \$1,600 towards my program to install smoke detectors for local citizens. She asked to remain anonymous.

These detectors will be installed by myself along with some of the firefighters and PD, whoever is available to insure proper placement. If I note that the home may need a carbon monoxide detector, I will install that as well. Enough funds were contributed to purchase 100 smoke alarms, 25 CO detectors, and batteries for each.

Jeff Hudgens, FSCEO, EMT-P
Fire Marshal, City of Van
Jhudgens@vantx.gov
(903) 569-4075

Van Community Library Report

November 2021

Monthly Stats:

- A. Adults – 150
- B. Children – 39
- C. Items Checkout – 243
- D. DVD Checkout- 0
- E. Library Cards issued – 9
- F. Computer Patrons – 30
- G. Computer Hours – 11.65
- H. Personal Laptops - 4
- I. Program Attendance - 51

Needs:

- A. Volunteers to read at our Story Time on Wednesday at 10 am.

Goals:

- A. Foster a lifelong love of books in children and teens and a desire to learn that will help them live a productive and satisfying life.
- B. Enable adults and senior citizens to continue their active participation in lifelong learning.
- C. Increase and improve the library experience of its patrons.
- D. Consistently strive to improve user statistics.

Organizational Development:

In the month of November, Van Family Medical volunteered at Story Time. The kids loved meeting Lore, Connie, and Max the sphynx cat. We received our bookshelf that was donated by Republics Services! Our staff loves seeing the growth in the library and cannot wait to see what the new year has in store for us!

Future Program Ideas:

- A. Family Game Night
- B. Library Scavenger Hunt
- C. Book Club

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
November 2021

Citations filed with the court	54
---------------------------------------	-----------

November Closed Cases	40
------------------------------	-----------

Dismissals:	17
-------------	----

Dismissed by Prosecutor	17
-------------------------	----

FTA/VPTA Amnesty	0
------------------	---

Finding of Not Guilty	0
-----------------------	---

Drivers Safety Course	2
-----------------------	---

Deferred Disposition	22
----------------------	----

Proof of Insurance	1
--------------------	---

Other Compliance Dismissals	12
-----------------------------	----

Waived/Voided	0
---------------	---

Number Paid in Full	19
---------------------	----

Non-Cash Credit:

Time Served	1
-------------	---

Community Service	0
-------------------	---

Number of Appealed Cases	3
	40

Number of Pre-Trials	1
-----------------------------	----------

Number of Jury Trials	0
------------------------------	----------

Number of Non-Jury Trials	0
----------------------------------	----------

Number of Show Cause Hearings	0
--------------------------------------	----------

December 2, 2021

Report for the city council meeting December 9, 2021

Parks

A. McMillan Park.

- Opening the park on December 18, 2021 and will be hosting a disc Golf tournament.
- Will have a big Grand opening later in the Spring.
- Mulching occurred on the east side of the drive to improve “curb appeal” .
- Continuing to make improvements to the other parks,

- This Christmas tree lighting was a huge success.

- Sports leagues

Continued progress in working with the different leagues to make a smooth transition.

Continued work on websites to make available for league registrations.



Van Police Department

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



Monthly Police Report November 2021

Call For Service	193
Traffic Stops	247
Citations	95
Warnings	232
Offense/ Incident Reports	47
Security/ Building checks	411

On 11/29/2021 a citizen was the victim of a carjacking at the new Love's. The suspect was apprehended in the Dallas area and the victim was unharmed in the incident.

The Van Police department assisted with traffic control for the tree lighting.
The officers participated in "No Shave November" raising \$426.50 total and Officer Hemphill raised the most.

Call Type Report

VAN POLICE DEPARTMENT

From: 11/01/2021

To: 11/30/2021

Call Type Description	Number of Calls
10-50 MAJOR	6
10-50 MINOR	14
ABANDONED VEHICLE	1
AGENCY ASSIST - CONSTABLE'S OFFICE	1
AGENCY ASSIST - DPS	8
AGENCY ASSIST - EMS	9
AGENCY ASSIST - FIRE DEPARTMENT	1
AGENCY ASSIST - OTHER	7
AGENCY ASSIST - VZ COUNTY SO	6
ALARM	5
ANIMAL CALL	15
ASSISTANCE	6
ATTEMPT TO LOCATE	1
CANINE - NARCOTIC SEARCH	1
CHILD CUSTODY	1
CIVIL MATTER	1
CODE ENFORCEMENT	2
COURTESY TRANSPORT	1
CRIMINAL TRESPASS	2
CRIMINAL TRESPASS WARNING	2
DISORDERLY CONDUCT	2
DISTURBANCE	5
DISTURBANCE - FAMILY	1
FIRE	2
FOLLOW UP INVESTIGATION	1
FORGERY	1
FRAUD	1

Call Type Report

VAN POLICE DEPARTMENT

From: 11/01/2021

To: 11/30/2021

Call Type Description	Number of Calls
HARASSMENT	3
INCIDENT / NO OFFENSE	2
INFORMATION	5
LOUD NOISE OR MUSIC	4
MISCELLANEOUS	2
MISSING PERSON	1
MOTORIST ASSIST	5
NOISE COMPLAINT	2
OPEN DOOR	1
OTHER	7
RECKLESS CONDUCT	1
RECKLESS DRIVING	3
ROBBERY	1
SELECT	2
SUSPICIOUS CIRCUMSTANCE	10
SUSPICIOUS CIRCUMSTANCES	2
SUSPICIOUS PERSON	11
SUSPICIOUS VEHICLE	6
THEFT	4
TRAFFIC HAZARD	1
UUMV	3
VIOLATION COURT ORDER	1
WARRANT SERVICE	4
WELFARE CONCERN	9

Security Check Total Report
VAN POLICE DEPARTMENT
From: 11/01/2021 To: 11/30/2021

Number of Security Checks: 411



City of Van

Public Works Report

December 9, 2021

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

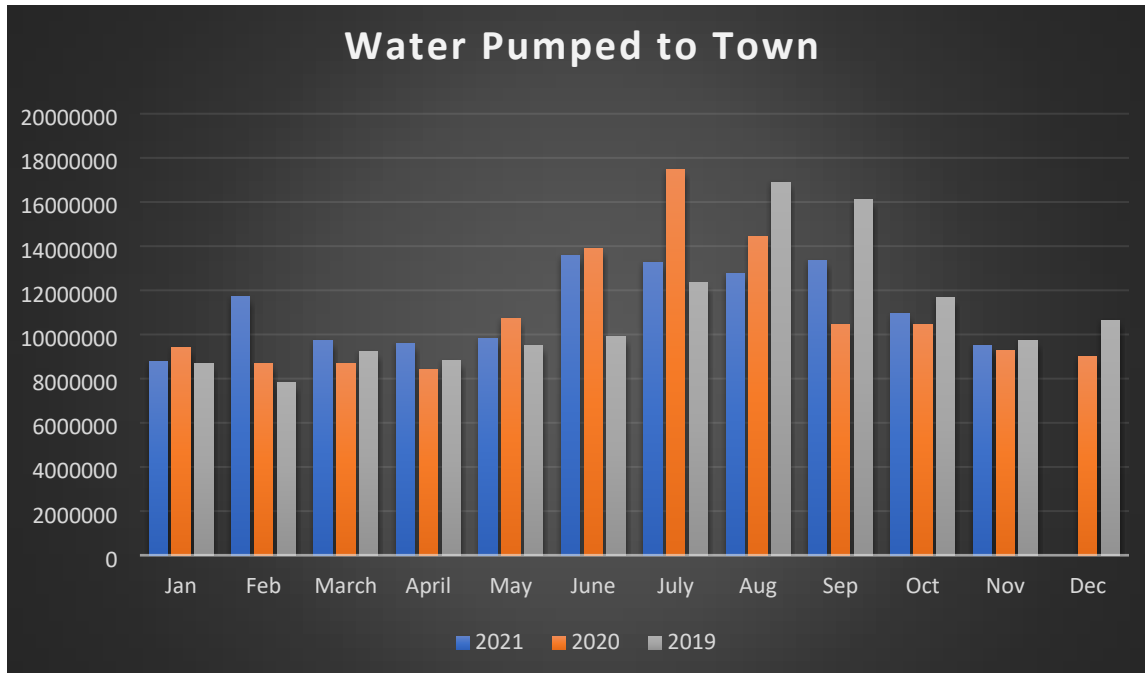
Trent Pamplin

Juan Grijalva

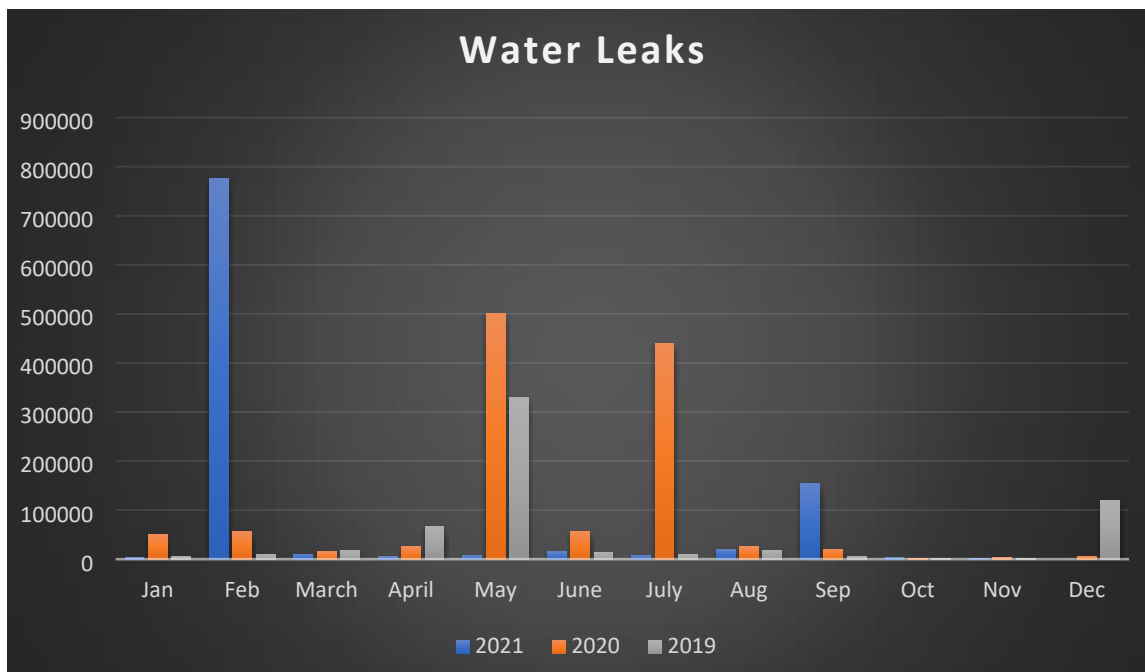
Jacob Ballard

Water

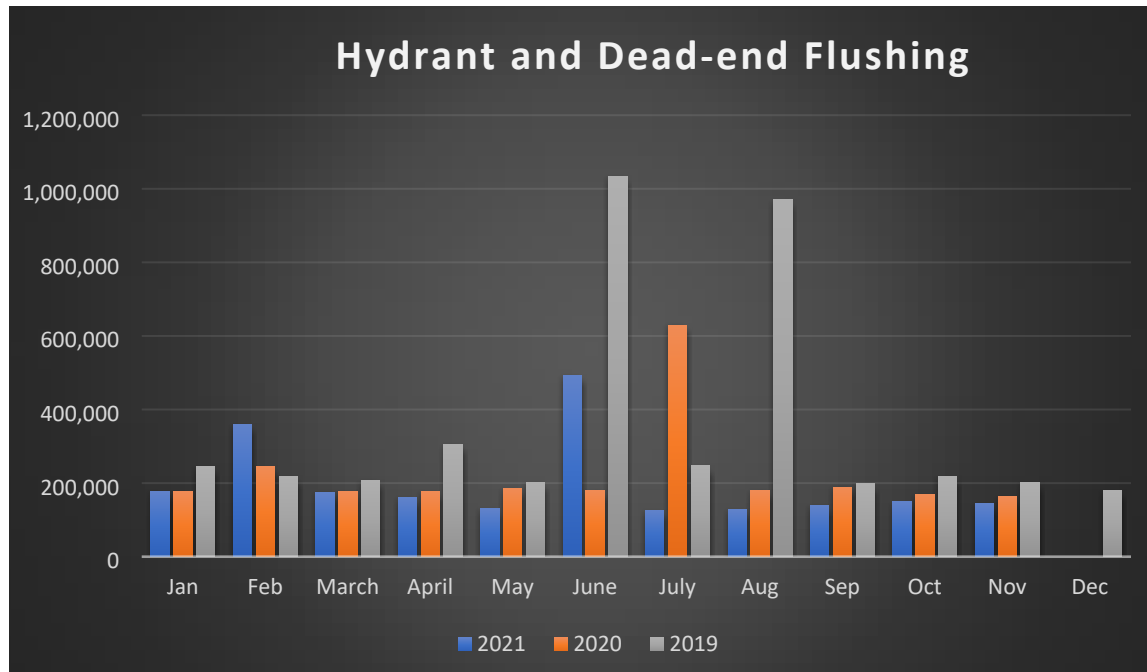
Water Pumped to Town 9,508,000



Leaks 1,500



Flushing 144,875



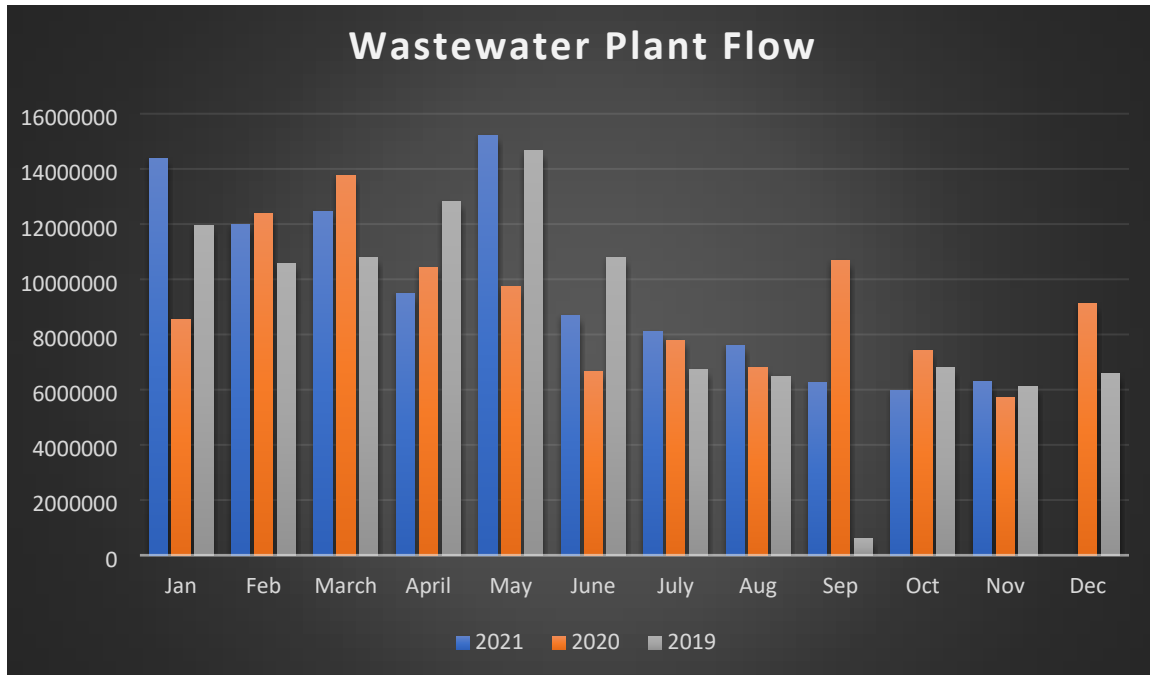
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

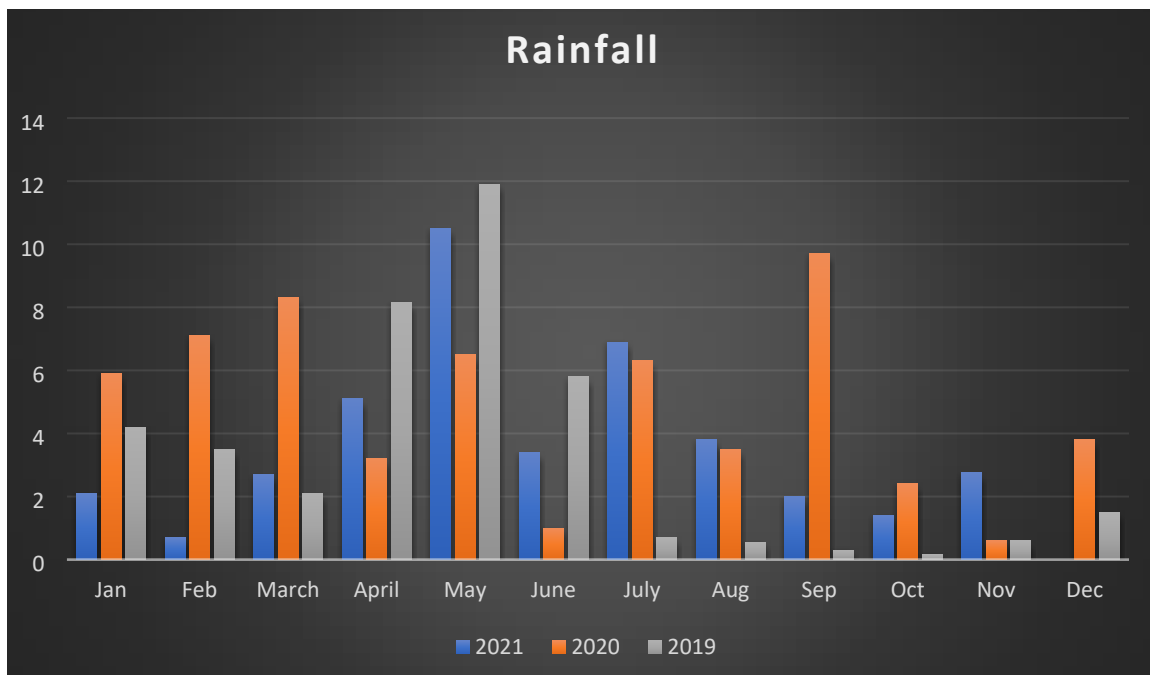
- We had 2 leak this month.

Wastewater

Wastewater Plant Flow 6,302,000



Rainfall 2.75"



Vehicles

Unit #	Vehicle	Mileage
4001	2017 F-250	74,209
4002	2016 F-250	73,787
4003	2016 F150	74,291
4004	2010 Chev 1500	100,872
4005	2020 F-350	3,074
4501	2013 GMC 1500	82,392
4601	2004 F-350	46,356
4602	2004 Chevy 6500	26,125

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