



**NOTICE OF A
OF THE CITY COUNCIL
Thursday, February 10, 2022
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 DAY, MONTH DATE, YEAR at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

- A. US Flag

- B. Texas Flag

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

IV. OPEN FORUM

The opportunity for citizens to address the City Council on any 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 January 13, 2022
B. January 2022 Expenditures

VI. **INFORMATION AND DISCUSSION**

VII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Resolution 02-10-2022 and contract calling and Ordering an election to be held on May 7, 2022 for the purpose of electing the Mayor and two (2) City Council members for a two (2) year term.
- B. Discussion, Consideration, and Possible Action on Texas Subdivision and Special District Election and Release Form.
- C. Discussion, Consideration, and Possible Action on 2022 I -20 Utility Improvements - Phase 2 Recommendation of Contract Award.
- D. Discussion, Consideration, and Possible Action on Wastewater Treatment Plant Headworks Improvements KSA Project No. VAN.017.
- E. Discussion, Consideration, and Possible Action on East Side Drainage Study KSA Project VAN.024
- F. Discussion concerning Van Clinic - Lore Walters

VIII. **EXECUTIVE SESSION**

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

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

X. **REPORTS**

- A. City Manager Monthly Report
- B. Fire Department Monthly Report
- C. Fire Marshal Monthly Report
- D. Library Monthly Report

Municipal Court Monthly Report

- F. Parks Department Monthly Report

Police Monthly Report

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.

XI. **ADJOURN**

CERTIFICATION

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

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
OF THE CITY COUNCIL
Thursday, January 13, 2022
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: Sereca Huggins

II. INVOCATION

Invocation was led by David Barber

III. PLEDGE OF ALLEGIANCE

Led by Mayor Smith

A. US Flag

B. Texas Flag

IV. OPEN FORUM

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the public has not been given seventy- two (72) hour notice. Issues raised may be referred to City Staff for research and potential future action.

V. **CONSENT AGENDA**

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

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

A. Minutes from December 9, 2021

B. December 2021 Expenditures

VI. **INFORMATION AND DISCUSSION**

No action was taken.

A. Van Zandt County Appraisal District

VII. **ACTION ITEMS**

A. Public Hearing concerning the designation of the entire City Limits of Van, Texas as a Tax Abatement Reinvestment Zone.

Open Public Hearing at 7:04 p.m.

Closed Public Hearing at 7:04 p.m.

- B. Resind motion from October passing of Ordinance NO 10-14-2021-3

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

- C. Discussion, Consideration, and Possible Action on adopting "An Ordinance Designating The City Limits Of The City Of Van As "Tax Abatement Reinvestment Zone Number One"; Providing An Effective And Expiration Date For The Zone; Providing For Renewal Of the Zone; And Providing a Serevibilty Clause" Ordinance NO 1-13-2022

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

- D. Discussion, Consideration, and Possible Action on adopting "Tax Abatement Policy Principles" for the City of Van.

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

Readopt Tax Abatement Policy Principles.

- E. Discussion, Consideration, and Possible action on " A Resolution of the City of Van, Texas Authorizing the City to Provide Tax Abatement Programs within the Tax Abatement Reinvestment Zone as Established by the City."

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

- F. Discussion, Consideration, and Possible Action on Dogwood Cr.

No action was taken.

- G. Discussion, Consideration, and Possible Action on hiring Scott Winton to move forward with implementing the Master Plan and associated ordinances for the development.

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

VIII. **EXECUTIVE SESSION**

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

- A. Pursuant to Texas Government Code section 551.074, the Council will convene in Executive Session to discuss the following: Complaint filed against council member, Ryan Hanson.

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

The session began at 7:50 p.m.

Mr. Hanson requested the session remain open.

A fifteen day extension granted to Mr. Hanson to receive an open records request or come to an agreement with Mr. Malone.

Session closed at 8:04 p.m.

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

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:	Passed
MOVER:	Linzy Neal
SECONDER:	Amanda Davis

AYES:	Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
NAYS:	None
ABSTAINED:	None



City of Van, TX

Expense Approval Report

By Fund

Payment Dates 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Ron Duke	INV0005005	01/03/2022	CONTRACT LABOR PPE 12/31/2...	100-99-53060	240.00
City of Van	INV0005006	01/03/2022	REI PAYROLL GF PPE 12/31/2...	100-22900	44,808.52
Texas Comptroller of Public Acc...	INV0005008	01/04/2022	COURT CORST 4TH QTR 2021	100-20-60250	11,110.75
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-10-53200	1,287.39
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-12-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-20-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-30-53200	1,287.39
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-32-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-35-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-46-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-60-53200	1,287.39
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	100-64-53200	1,285.84
CDW Government	12409306	01/06/2022	Vehicle Equipment	100-30-57120	4,419.20
Staples Advantage,Dept Dal	1639546170	01/06/2022	SUPPLIES	100-30-53200	333.56
Brynda Pool	185991	01/06/2022	CLEANING- ADMIN	100-99-53810	390.00
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-10-53200	249.20
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-12-53200	249.20
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-20-53200	249.20
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-30-53200	249.20
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-32-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-35-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-46-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-60-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	100-64-53200	248.90
Texas Excavation Safety System,...	21-27171	01/06/2022	VANTX01	100-46-53610	6.65
Car Reflections	21-278	01/06/2022	COMPLETE GHOST KIT	100-30-57120	622.00
Demagnet Bite Suits LLC	2241	01/06/2022	Bite Suit	100-30-57200	1,860.00
VZ Farm and Ranch LLC	24925	01/06/2022	K-9 FOOD	100-30-56100	40.00
Tyler Products Sales, Inc.	25076	01/06/2022	CARSTOP PINS	100-60-54200	114.50
Tyler Products Sales, Inc.	25076	01/06/2022	CARSTOP PINS	100-60-54200	17.33
Tyler Products Sales, Inc.	25076	01/06/2022	CARSTOP PINS	100-99-54200	17.34
JP Gould Baxter - Longview	330857	01/06/2022	SUPPLIES	100-60-54200	52.29
Woodrum Construction	3935	01/06/2022	STREET MATERIAL	100-46-59305	14,706.62
FR of Texas	403326	01/06/2022	100 POLICE PATCHES	100-30-56010	500.00
Omni Base Services of Texas	421-104234	01/06/2022	4TH QTR	100-20-60250	18.00
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261189255	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261190385	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261191568	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261192737	100-99-54200	24.16
Allianz	INV0005011	01/06/2022	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Robert Carlsen	INV0005013	01/06/2022	REI FOR FUEL	100-30-60695	48.30
Van Zandt Newspaper, LLC	INV0005014	01/06/2022	ADVERTISING	100-10-53250	102.40
Goode's Texaco	INV0005015	01/06/2022	VEHICLE MAINT	100-30-54350	114.62
Goode's Texaco	INV0005015	01/06/2022	VEHICLE MAINT	100-30-54350	75.00
Goode's Texaco	INV0005015	01/06/2022	VEHICLE MAINT	100-30-54350	40.00
Goode's Texaco	INV0005015	01/06/2022	VEHICLE MAINT	100-30-54350	122.65
Goode's Texaco	INV0005015	01/06/2022	FUEL	100-35-52450	45.03
Goode's Texaco	INV0005015	01/06/2022	FUEL	100-46-52450	454.38
Goode's Texaco	INV0005015	01/06/2022	FUEL	100-60-52450	216.47
ETCMA	INV0005016	01/06/2022	2022	100-10-56000	25.00
Verizon	INV0005017	01/06/2022	100000122698	100-10-57200	39.05
Verizon	INV0005017	01/06/2022	100000122698	100-30-57200	390.85
Verizon	INV0005017	01/06/2022	100000122698	100-32-57200	39.05

Expense Approval Report

Payment Dates: 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon	INV0005017	01/06/2022	100000122698	100-35-57200	274.12
Verizon	INV0005017	01/06/2022	100000122698	100-60-57200	78.11
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-10-56700	43.06
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-10-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-12-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-12-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-20-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-20-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-30-56700	43.12
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-30-56705	127.30
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-32-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-32-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-35-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-35-56705	127.30
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-46-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-46-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-60-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-60-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	100-64-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	100-64-56705	23.88
JDR Contracting, INC	INV0005020	01/06/2022	LOAD OF SAND	100-46-52350	1,200.00
Christus EMS	INV0005021	01/06/2022	DECEMBER 2021	100-99-53270	2,803.50
Aspire Roofing	INV0005023	01/06/2022	PD ROOF	100-99-54200	10,652.38
Athens Tractor & Equipment	INV0005024	01/06/2022	EQUIPMENT	100-46-57200	725.00
Athens Tractor & Equipment	INV0005024	01/06/2022	EQUIPMENT	100-60-57200	725.00
TXU Energy	INV0005025	01/06/2022	880922 315 W MAIN	100-60-56050	37.38
TXU Energy	INV0005025	01/06/2022	45549674 300 W MAIN	100-60-56050	37.31
CDW Government	INV0005026	01/06/2022	VEHICLE MOUNTING EQUIPME...	100-30-57120	460.10
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-10-53605	315.90
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-12-53605	67.98
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-20-53605	315.90
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-30-53605	1,995.35
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-32-53605	155.95
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-35-53605	155.95
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-60-53605	171.94
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	100-64-53605	155.95
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-10-52500	26.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-10-56000	8.34
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-10-56100	225.00
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-12-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-12-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-20-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-20-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-30-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-30-56000	8.34
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-32-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-32-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-35-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	HUFF 7480	100-35-52500	370.71
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-35-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	FIRE CHIEF 9136	100-35-57580	325.00
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-46-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-46-54250	35.75
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-46-54250	54.90
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-46-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	GREEN 7624	100-46-57200	73.00
Texas Bank and Trust	INV0005027	01/10/2022	SMITH 7632	100-60-52500	23.99
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-60-52500	26.43
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-60-54200	10.77
Texas Bank and Trust	INV0005027	01/10/2022	SMITH 7632	100-60-54200	44.49

Expense Approval Report

Payment Dates: 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-60-54200	279.77
Texas Bank and Trust	INV0005027	01/10/2022	GREEN 7624	100-60-54200	13.33
Texas Bank and Trust	INV0005027	01/10/2022	SMITH 7632	100-60-54200	8.75
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-60-54250	35.75
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-60-54250	54.90
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-60-56000	8.34
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-64-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-64-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-99-53550	55.66
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	100-99-53550	27.00
Texas Bank and Trust	INV0005027	01/10/2022	HUFF 7480	100-99-53615	8.62
Texas Bank and Trust	INV0005027	01/10/2022	GREEN 7624	100-99-54200	13.33
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	100-99-54200	18.36
Texas Comptroller of Public Acc...	INV0005028	01/10/2022	PERIOD ENDING 12/31/2021	100-20920	2,595.29
Global/Open Edge	INV0005030	01/10/2022	CREDIT CARDS	100-10-60885	20.84
Global/Open Edge	INV0005030	01/10/2022	CRDEIT CARDS	100-10-60885	106.52
Axon Enterprise, Inc	SO-39321	01/10/2022	TASER 60 5 PAYMENT	100-30-57200	4,056.00
Municode	00368549	01/12/2022	ORDBANK 1/1/2022 TO 12/31/...	100-99-53610	275.00
Republic Services	0070-003127447	01/12/2022	DECEMBER 2021	100-99-56420	22,442.37
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-10-56050	3.88
TXU Energy	055127826461	01/12/2022	2737121 190 VZ CR 1501 FRNT	100-10-56050	332.06
TXU Energy	055127826461	01/12/2022	8151767 190 VZ CR 1501	100-10-56050	13.16
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-10-56050	25.09
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-10-56050	1.95
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-20-56050	25.06
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-20-56050	3.88
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-20-56050	1.97
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-30-56050	21.67
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-30-56050	25.06
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-30-56050	3.88
TXU Energy	055127826461	01/12/2022	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	055127826461	01/12/2022	4573747 107 S Maple Ave Police	100-30-56050	239.13
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-30-56050	1.97
TXU Energy	055127826461	01/12/2022	7499806 1002 N Walnut Sirn	100-30-56050	4.21
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-32-56050	25.06
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-32-56050	1.98
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-32-56050	3.88
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-35-56050	25.06
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-35-56050	1.95
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-35-56050	3.88
TXU Energy	055127826461	01/12/2022	4573778 107 S Maple Fire Dept	100-35-56050	256.20
TXU Energy	055127826461	01/12/2022	7500922 602 S Oak St	100-35-56050	4.21
TXU Energy	055127826461	01/12/2022	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-46-56050	1.98
TXU Energy	055127826461	01/12/2022	3478662 Van Led 101-140	100-46-56050	474.88
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-46-56050	25.06
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-46-56050	3.88
TXU Energy	055127826461	01/12/2022	1560877 Van Led 141-180	100-46-56050	63.50
TXU Energy	055127826461	01/12/2022	4419774 Street Light 4	100-46-56050	512.43
TXU Energy	055127826461	01/12/2022	6000708 Street Light 1	100-46-56050	1,544.28
TXU Energy	055127826461	01/12/2022	8929788 led -055	100-46-56050	1,256.74
TXU Energy	055127826461	01/12/2022	4419898 Street Light 2	100-46-56050	19.77
TXU Energy	055127826461	01/12/2022	4419867 Street Light 3	100-46-56050	185.79
TXU Energy	055127826461	01/12/2022	4419805 Street Light 5	100-46-56050	834.00
TXU Energy	055127826461	01/12/2022	4419836 Street Light 6	100-46-56050	141.57
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-60-56050	3.88
TXU Energy	055127826461	01/12/2022	7639058 Chestnut Pole	100-60-56050	11.70
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-60-56050	1.98
TXU Energy	055127826461	01/12/2022	9909325 301 Wyoming	100-60-56050	41.43
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-60-56050	25.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	055127826461	01/12/2022	2727728 1011 Pennsylvania	100-60-56050	389.06
TXU Energy	055127826461	01/12/2022	4577312 304 W Main	100-60-56050	23.02
TXU Energy	055127826461	01/12/2022	6623560 Off Chestnut	100-60-56050	482.57
TXU Energy	055127826461	01/12/2022	9479512 712 E MAIN	100-60-56050	58.84
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	100-64-56050	3.88
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	100-64-56050	1.98
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	100-64-56050	25.06
TXU Energy	055127826461	01/12/2022	6396578 255 W Main	100-99-56425	81.20
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-10-53610	83.40
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-12-53610	83.40
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-20-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-30-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-32-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-35-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-46-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-60-53610	83.40
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	100-64-53610	83.30
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	100-64-57200	9.09
Tyler Power Equipment	63282	01/12/2022	EQUIP MAINT	100-46-54250	14.95
KOLOGIK	7020844	01/12/2022	COPSYNC SOFTWARE 9/23/202...	100-30-53200	7,440.00
Amanda Davis	INV0005031	01/12/2022	JANUARY 2022	100-12-51901	50.00
Charles Ryan	INV0005032	01/12/2022	JANUARY 2022	100-12-51901	50.00
Ernest Burns	INV0005033	01/12/2022	JANUARY 2022	100-12-51901	50.00
Ryan Hanson	INV0005034	01/12/2022	JANUARY 2022	100-12-51901	50.00
Linzy Neal	INV0005035	01/12/2022	JANUARY 2022	100-12-51901	50.00
Don Smith	INV0005036	01/12/2022	JANUARY 2022	100-12-51901	50.00
Melissa Davis	INV0005037	01/12/2022	JANUARY 2022	100-30-51920	60.00
Matthew Malone	INV0005038	01/12/2022	JANUARY 2022	100-60-51920	60.00
Sereca D. Huff-Huggins	INV0005039	01/12/2022	JANUARY 2022	100-10-51920	60.00
Charles West	INV0005040	01/12/2022	JANUARY 2022	100-10-51920	60.00
Texas Bank and Trust	INV0005041	01/12/2022	TAHOES LOAN # 73547987	100-10-57150	14,048.81
Texas Bank and Trust	INV0005041	01/12/2022	TAHOES LOAN # 73547987	100-30-57150	28,101.84
Powerplan	INV0005045	01/12/2022	DOGGETT	100-46-54250	343.83
Canton Animal Shelter	INV0005046	01/12/2022	2022	100-30-53350	5,000.00
Crow-Burlingame	INV0005047	01/12/2022	VEHICLE MAINT	100-30-54350	8.57
Crow-Burlingame	INV0005047	01/12/2022	VEHICLE MAINT	100-30-54350	5.14
Crow-Burlingame	INV0005047	01/12/2022	VEHICLE MAINT	100-60-54350	80.49
Pennys Kwik Lube	INV0005049	01/12/2022	VEHICLE MAINT	100-30-54350	47.83
Pennys Kwik Lube	INV0005049	01/12/2022	VEHICLE MAINT	100-60-54350	45.00
Pennys Kwik Lube	INV0005049	01/12/2022	VEHICLE MAINT	100-60-54350	47.83
Pennys Kwik Lube	INV0005049	01/12/2022	VEHICLE MAINT	100-60-54350	51.91
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-10-53610	138.44
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-12-53610	138.44
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-20-53610	1,448.50
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-20-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-30-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-32-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-35-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-46-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-60-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	100-64-53610	138.11

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Misty Stanberry - Tax Assessor	INV0005051	01/12/2022	VEHICLE REG	100-10-54350	7.50
Misty Stanberry - Tax Assessor	INV0005051	01/12/2022	VEHICLE REG	100-30-54350	7.50
Underground Utility Supply	INV0005052	01/12/2022	SUPPLIES	100-60-54200	135.16
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	100-46-54250	57.36
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	100-46-57200	18,343.40
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	100-60-54250	57.36
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	100-60-57200	18,343.39
City of Van	INV0005067	01/12/2022	REI PAYROLL GF PPE 1/14/2022	100-22900	38,838.64
Ron Duke	INV0005068	01/12/2022	CONTRACT LABOR PPE 1/14/20...	100-99-53060	200.00
Edward Shadbolt	INV0005069	01/12/2022	CONTRACT LABOR PPE 1/14/20...	100-99-53060	680.00
Southside Bank	CAA4067	01/20/2022	LOAN # 207688	100-35-57150	29,393.14
James D White Electric Inc	01-4643	01/20/2022	GENERATOR WOK	100-99-54200	1,253.75
IWorq	196591	01/20/2022	JAN 2022 THRU FEB 2022	100-10-53200	541.66
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL- ADMIN	100-10-52450	52.00
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL	100-30-52450	-4.50
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL POLICE DEPT	100-30-52450	2,427.97
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL CODE COMPLIANCE	100-32-52450	177.40
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL FIRE DEPT	100-35-52450	403.97
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL PARKS	100-60-52450	69.80
Verizon Wireless	9896399774	01/20/2022	ADMIN 2 IPADS	100-10-56701	77.48
Verizon Wireless	9896399774	01/20/2022	COUNCIL 1 PHONE 6 IPADS	100-12-56701	266.09
Verizon Wireless	9896399774	01/20/2022	POLICE 1 PHONE 1 IPAD 10 MIFI...	100-30-56701	420.15
Verizon Wireless	9896399774	01/20/2022	FIRE MARSHAL 1 PHONE 1 IPAD	100-32-56701	78.24
Verizon Wireless	9896399774	01/20/2022	PARKS 2 PHONES	100-60-56701	46.28
Watch Guard Video	ACCINV0034325	01/20/2022	RADIO BASE & WIFI KIT	100-30-57200	2,435.00
KSA	INV0005070	01/20/2022	General Engineering Services	100-46-53610	1,336.53
City of Van Economic Developm...	INV0005071	01/20/2022	JANUARY 2022	100-99-60100	22,942.68
Charles Edward Dintelman	INV0005072	01/20/2022	ELECTRIC	100-60-54200	211.20
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-10-56650	13.96
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-12-56650	13.96
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-20-56650	13.96
Xerox Corporation	INV0005073	01/20/2022	3TX-386842	100-30-56650	148.42
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-30-56650	13.96
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-32-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-35-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-46-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-60-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-394314	100-64-56650	134.89
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	100-64-56650	13.94
Occupational Health Centers of ...	INV0005074	01/20/2022	DRUG SCREEN & PHYS	100-35-53610	174.00
TransUnion Risk and Alternative	INV0005076	01/20/2022	11/1/2021 - 12/31-2021	100-30-53610	150.00
FR of Texas	INV0005077	01/20/2022	UNIFORM & CALIBRATE GAS M...	100-32-56010	5.00
FR of Texas	INV0005077	01/20/2022	UNIFORM & CALIBRATE GAS M...	100-35-54250	85.00
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-10-51750	41.47
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-12-51750	41.47
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-20-51750	41.47
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-30-51750	2,032.01
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-35-51750	497.64
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	100-64-51750	41.47
Canton Animal Shelter	INV0005079	01/20/2022	2022	100-30-53350	1,000.00
Texas Bank and Trust	INV0005080	01/25/2022	DESIGN OF K-9 PATCH	100-99-53615	1,012.00
JDS SURVEYING	02908-A	01/27/2022	FIELD & OFFICE WORK	100-46-53610	740.00
PathMark Traffic Products of Te...	11561	01/27/2022	PARK SIGNS	100-60-54200	372.00
PathMark Traffic Products of Te...	11747	01/27/2022	SIGN FOR PECAN STREET	100-46-57450	131.20
Sunbelt Rentals	121319293-0001	01/27/2022	MANLIFT	100-99-53615	838.50
Waukesha-Pearce Industries, In...	1558533	01/27/2022	EQUIP MAINT	100-46-54250	970.00
Henderson Glass	60017583	01/27/2022	CITY HALL	100-60-54200	201.31
Henderson Glass	60017583	01/27/2022	CITY HALL	100-99-54200	201.37
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-10-56050	12.96
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-20-56050	12.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-30-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	2868820-8 POLICE DEPT	100-30-56050	70.28
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-32-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-35-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	2868803-4 FIRE DEPT	100-35-56050	129.60
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-46-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	6401930091-8 PARK	100-60-56050	43.09
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-60-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	100-64-56050	12.96
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261195031	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261193902	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261197372	100-99-54200	24.16
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261196197	100-99-54200	24.16
Allianz	INV0005083	01/27/2022	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-10-53200	29.02
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-10-56100	85.00
Texas Bank and Trust	INV0005085	01/27/2022	HUFF 7480	100-10-56100	258.00
Texas Bank and Trust	INV0005085	01/27/2022	HUFF 7480	100-10-56800	17.28
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-10-56800	37.01
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-12-53200	29.02
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-20-53200	29.02
Texas Bank and Trust	INV0005085	01/27/2022	DAVIS 7530	100-30-52500	258.14
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-30-53200	29.02
Texas Bank and Trust	INV0005085	01/27/2022	DAVIS 7530	100-30-54350	39.07
Texas Bank and Trust	INV0005085	01/27/2022	DAVIS 7530	100-30-56100	100.00
Texas Bank and Trust	INV0005085	01/27/2022	DAVIS 7530	100-30-56100	80.00
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-32-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-35-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-46-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	100-46-54250	5.95
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	100-46-57200	80.00
Texas Bank and Trust	INV0005085	01/27/2022	SMITH 7632	100-60-52500	19.16
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-60-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	SMITH 7632	100-60-54200	17.91
Texas Bank and Trust	INV0005085	01/27/2022	SMITH 7632	100-60-54200	17.91
Texas Bank and Trust	INV0005085	01/27/2022	SMITH 7632	100-60-54200	133.16
Texas Bank and Trust	INV0005085	01/27/2022	SMITH 7632	100-60-54250	46.24
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	100-60-54250	98.85
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	100-60-54250	5.95
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	100-60-57200	80.00
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	100-64-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	HUFF 7480	100-99-53550	37.89
Texas Bank and Trust	INV0005085	01/27/2022	CREDIT CARDS	100-99-53550	94.99
Texas Bank and Trust	INV0005085	01/27/2022	HUFF 7480	100-99-53550	12.29
Marc Jones Construction, LLC	INV0005087	01/27/2022	REFUND FOR PERMIT	100-10-60695	25.00
Ingram Library Services	INV0005088	01/27/2022	BOOK PURCHASE	100-64-53013	109.46
Ingram Library Services	INV0005088	01/27/2022	BOOK PURCHASE	100-64-53013	14.84
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-10-53605	315.90
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-12-53605	67.98
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-20-53605	315.90
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-30-53605	1,995.35
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-32-53605	155.95
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-35-53605	155.95
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-60-53605	171.94
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	100-64-53605	155.95
Ron Duke	INV0005098	01/31/2022	CONTRACT LABOR PPE 1/28/20...	100-99-53060	100.00
Edward Shadbolt	INV0005099	01/31/2022	CONTRACT LABOR PPE 1/28/20...	100-99-53060	1,000.00
City of Van	INV0005100	01/31/2022	REI PAYROLL PPE 1/28/2022	100-22900	35,645.58
				Fund 100 - General Fund Total:	404,736.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 110 - Economic Development Fund					
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	110-11-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	110-11-56705	23.88
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	110-11-56050	12.95
Fund 110 - Economic Development Fund Total:					79.84
Fund: 400 - Interest & Sinking Fund					
Amegy Bank	INV0005042	01/12/2022	CERTIFICATE OF OBLIGATION 2...	400-99-53700	118,606.25
Fund 400 - Interest & Sinking Fund Total:					118,606.25
Fund: 415 - Capital Projects					
KSA	INV0005070	01/20/2022	Wastewater Treatment Plant Inf..	415-99-53610	14,650.00
Fund 415 - Capital Projects Total:					14,650.00
Fund: 500 - Water / Wastewater Fund					
City of Van	INV0005006	01/03/2022	REI PAYROLL W S PPE 12/31/2...	500-22900	19,716.93
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-10-53200	1,285.84
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-10-53200	5,146.46
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-40-53200	5,144.92
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-40-53200	1,287.39
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-45-53200	1,285.86
Tyler Technologies, Inc.	025-361112	01/06/2022	COMPUTER SOFTWARE	500-45-53200	5,144.92
Staples Advantage,Dept Dal	1639546170	01/06/2022	SUPPLIES	500-40-52500	29.42
Brynda Pool	185991	01/06/2022	CLEANING -WATER	500-99-53810	390.00
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	500-10-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	500-40-53200	248.90
Archive Social	20232	01/06/2022	1/17/2022 - 1/17/2023	500-45-53200	248.90
Texas Excavation Safety System,...	21-27171	01/06/2022	VANTX01	500-40-53610	6.65
Texas Excavation Safety System,...	21-27171	01/06/2022	VANTX01	500-45-53610	6.65
Tyler Products Sales, Inc.	25076	01/06/2022	CARSTOP PINS	500-99-54200	17.33
Wholesale Pump & Supply, INC	7054459	01/06/2022	SEWER SYSTEM	500-45-54500	630.00
Dataprose LLC	DP2104633	01/06/2022	BILL PERIOD 12/1/2021 - 12/31...	500-10-56550	784.70
CORE & MAIN	INV0005009	01/06/2022	SUPPLIES	500-40-54420	2,508.45
CORE & MAIN	INV0005009	01/06/2022	SUPPLIES	500-40-54650	1,591.20
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261192733	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261189251	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261190381	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261191564	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261189251	500-45-56010	15.23
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261190381	500-45-56010	15.23
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261191564	500-45-56010	15.23
UniFirst Corp. Attention: Accou...	INV0005010	01/06/2022	8261192733	500-45-56010	15.23
Wood County Electric	INV0005012	01/06/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	2,925.69
Wood County Electric	INV0005012	01/06/2022	3-PHASE WELL -5365004	500-40-56050	2,439.50
Wood County Electric	INV0005012	01/06/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,244.54
Van Zandt Newspaper, LLC	INV0005014	01/06/2022	ADVERTISING	500-40-53250	154.00
Goode's Texaco	INV0005015	01/06/2022	FUEL	500-40-52450	573.24
Verizon	INV0005017	01/06/2022	100000122698	500-40-57200	195.27
Verizon	INV0005017	01/06/2022	100000122698	500-45-57200	39.05
Misty Stanberry - Tax Assessor	INV0005018	01/06/2022	VEHICLE REG	500-40-54350	22.50
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	500-10-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	500-10-56705	23.88
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	500-40-56700	43.01
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	500-40-56705	156.73
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	TELEPHONE	500-45-56700	42.98
Peoples Telephone Cooperative,...	INV0005019	01/06/2022	INTERNET SERVICE	500-45-56705	156.63
JDR Contracting, INC	INV0005020	01/06/2022	SEWER LINE	500-45-54500	1,200.00
Johnson Lab & Supply Inc.	INV0005022	01/06/2022	247095-000	500-40-52950	771.75
Johnson Lab & Supply Inc.	INV0005022	01/06/2022	246616-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0005022	01/06/2022	247095-000	500-45-52950	771.75
Johnson Lab & Supply Inc.	INV0005022	01/06/2022	246616-000	500-45-52950	110.00
Athens Tractor & Equipment	INV0005024	01/06/2022	EQUIPMENT	500-40-57200	725.00

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Payment Dates: 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Athens Tractor & Equipment	INV0005024	01/06/2022	EQUIPMENT	500-45-57200	725.00
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	500-10-53605	315.90
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	500-40-53605	183.94
Cynergy Technology	TY59182	01/06/2022	IT SERVICES	500-45-53605	163.94
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-10-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-10-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-40-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	500-40-54250	54.90
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	500-40-54250	35.75
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-40-56000	8.34
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-45-52500	26.29
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	500-45-54250	54.88
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	500-45-54250	35.74
Texas Bank and Trust	INV0005027	01/10/2022	WEST 4756	500-45-56000	8.33
Texas Bank and Trust	INV0005027	01/10/2022	GREEN 7624	500-99-54200	13.33
Texas Bank and Trust	INV0005027	01/10/2022	JOHNSON 9722	500-99-56060	302.72
Global/Open Edge	INV0005030	01/10/2022	CRDEIT CARDS	500-10-60885	958.72
Global/Open Edge	INV0005030	01/10/2022	CREDIT CARDS	500-10-60885	187.52
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	500-10-56050	1.98
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	500-10-56050	3.88
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	500-10-56050	25.06
TXU Energy	055127826461	01/12/2022	2723178 642 S Bois D Arc Water..	500-40-56050	60.10
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	500-40-56050	25.06
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	500-40-56050	3.88
TXU Energy	055127826461	01/12/2022	4019854 642 S Bois D Arc	500-40-56050	27.22
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	500-40-56050	1.97
TXU Energy	055127826461	01/12/2022	4515436 283 E Pennsylvania	500-40-56050	8.84
TXU Energy	055127826461	01/12/2022	7549003 304 S Bois D Arc	500-40-56050	90.54
TXU Energy	055127826461	01/12/2022	8605483 337 E Pennsylvania	500-40-56050	79.38
TXU Energy	055127826461	01/12/2022	6747560 310 Chestnut Dr	500-45-56050	25.06
TXU Energy	055127826461	01/12/2022	3661090 199 S Maple	500-45-56050	1.96
TXU Energy	055127826461	01/12/2022	4811861 310 Chestnut Dr Grdl	500-45-56050	3.89
TXU Energy	055127826461	01/12/2022	9787327 Redbud Pump	500-45-56050	8.51
TXU Energy	055127826461	01/12/2022	4514940 237 Waynes Alley	500-45-56050	18.91
TXU Energy	055127826461	01/12/2022	6587383 359 Hickory	500-45-56050	17.66
TXU Energy	055127826461	01/12/2022	9544938 9615 FM 16 Sewr	500-45-56050	14.09
TXU Energy	055127826461	01/12/2022	6757728 311 Chestnut Sewr	500-45-56050	8.22
TXU Energy	055127826461	01/12/2022	7315803 881 E Main Sewr 2	500-45-56050	77.77
TXU Energy	055127826461	01/12/2022	2739973 902 Parkrow	500-45-56050	2,407.89
Lonestar Maintenance & Service..	144907	01/12/2022	SUPPLIES	500-40-54600	543.88
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	500-10-53610	83.30
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	500-40-53610	83.40
Gregory Scott Winton	2022-1	01/12/2022	100% OF PROPOSAL	500-40-53610	83.30
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	500-45-57200	43.75
East Texas Ice Machines	2549	01/12/2022	ICE MACHINE	500-45-57200	9.09
Tyler Power Equipment	63282	01/12/2022	EQUIP MAINT	500-40-54250	14.94
Ana-Lab	A0536685	01/12/2022	LABS FOR DECEMBER	500-40-56400	110.00
Ana-Lab	A0536685	01/12/2022	LABS FOR DECEMBER	500-45-56400	766.00
Matheson Tri-Gas Inc	INV0005043	01/12/2022	OXYGEN	500-40-54250	55.54
Powerplan	INV0005045	01/12/2022	DOGGETT	500-40-54250	343.94
Powerplan	INV0005045	01/12/2022	DOGGETT	500-45-54250	343.83
Crow-Burlingame	INV0005047	01/12/2022	EQUIP MAINT	500-45-54250	9.69
Kinloch Equipment & Supply	INV0005048	01/12/2022	SEWER SYSTEM	500-45-54500	2,116.38
Pennys Kwik Lube	INV0005049	01/12/2022	VEHICLE MAINT	500-45-54350	20.00
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	500-10-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	500-40-53610	138.11
Blake Armstrong, PC	INV0005050	01/12/2022	ATTORNEY FEES	500-45-53610	138.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Underground Utility Supply	INV0005052	01/12/2022	SUPPLIES	500-40-54420	636.49
Underground Utility Supply	INV0005052	01/12/2022	SUPPLIES	500-40-54650	622.00
Underground Utility Supply	INV0005052	01/12/2022	SUPPLIES	500-40-54650	933.00
Underground Utility Supply	INV0005052	01/12/2022	SUPPLIES	500-40-54650	1,150.00
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	500-40-54250	57.36
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	500-40-57200	18,343.39
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	500-45-54250	57.38
Bobcat of Dallas	INV0005053	01/12/2022	EQUIPMENT & MAINT	500-45-57200	18,343.39
City of Van	INV0005067	01/12/2022	REI PAYROLL W S PPE 1/14/20...	500-22900	19,540.44
James D White Electric Inc	01-4643	01/20/2022	GENERATOR WOK	500-99-54200	1,253.75
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL WATER DEPT	500-40-52450	911.83
WEX BANK - ExxonMobil Fleet ...	77652475	01/20/2022	FUEL WASTE WATER	500-45-52450	4.00
Verizon Wireless	9896399774	01/20/2022	ADMIN 2 PHONES 2 IPADS	500-10-56701	116.23
Verizon Wireless	9896399774	01/20/2022	WATER 5 PHONES 5 IPADS	500-40-56701	234.92
Verizon Wireless	9896399774	01/20/2022	WASTEWATER 2 PHONES	500-45-56701	23.14
KSA	INV0005070	01/20/2022	General Engineering Services	500-40-53610	1,336.93
KSA	INV0005070	01/20/2022	General Engineering Services	500-45-53610	1,336.54
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	500-10-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	500-40-56650	13.94
Xerox Corporation	INV0005073	01/20/2022	3TX-389176	500-45-56650	13.93
Frontier Communications	INV0005075	01/20/2022	903-963-5360-110104-5 SEWR L...	500-45-56700	63.60
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	500-10-51750	41.47
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	500-40-51750	1,244.09
Texas Municipal League Risk Po...	INV0005078	01/20/2022	WORKERS' COMP	500-45-51750	165.87
Blackburn Mfg Co.	0666627-IN	01/27/2022	SUPPLIES	500-40-52500	578.58
Blackburn Mfg Co.	0666627-IN	01/27/2022	SUPPLIES	500-45-52500	578.59
Henderson Glass	60017583	01/27/2022	CITY HALL	500-99-54200	201.32
Corrpro Companies Inc	675908	01/27/2022	INSPECTION SERVICE	500-40-54560	675.00
Bloc Design Build	ARIV1000109	01/27/2022	REPLACE WIRING FOR LIFT STAT...	500-45-53610	318.00
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	500-10-56050	12.95
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	500-40-56050	12.96
Centerpoint Energy	INV0005081	01/27/2022	2869657-3 CITY HALL	500-45-56050	12.93
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261197368	500-40-56010	20.69
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261196193	500-40-56010	53.28
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261195027	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261193898	500-40-56010	45.69
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261196193	500-45-56010	17.76
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261193898	500-45-56010	15.23
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261195027	500-45-56010	15.23
UniFirst Corp. Attention: Accou...	INV0005082	01/27/2022	8261197368	500-45-56010	6.90
ETCMA	INV0005084	01/27/2022	2022	500-40-56000	25.00
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	500-10-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	500-40-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	GREEN 7624	500-40-54250	12.31
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-40-54250	5.95
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-40-54600	113.06
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-40-57200	80.00
Texas Bank and Trust	INV0005085	01/27/2022	WEST 4756	500-45-53200	28.99
Texas Bank and Trust	INV0005085	01/27/2022	GREEN 7624	500-45-54250	16.53
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-45-54250	5.94
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-45-54250	11.18
Texas Bank and Trust	INV0005085	01/27/2022	GREEN 7624	500-45-54510	22.36
Texas Bank and Trust	INV0005085	01/27/2022	JOHNSON 9722	500-45-57200	79.98
Wood County Electric	INV0005086	01/27/2022	SOUTH WATERWELL # 1 - 5365...	500-40-56050	2,673.98
Wood County Electric	INV0005086	01/27/2022	3-PHASE WELL -5365004	500-40-56050	1,877.49
Wood County Electric	INV0005086	01/27/2022	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,341.98
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	500-10-53605	315.90
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	500-40-53605	183.94
Cynergy Technology	TY59454	01/27/2022	IT SERVICES	500-45-53605	163.94

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Payment Dates: 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Van	INV0005100	01/31/2022	REI PAYROLL W S PPE 1/28/20...	500-22900	19,538.19
Fund 500 - Water / Wastewater Fund Total:					164,490.16
Fund: 900 - Payroll Fund					
TML - IEBP	INV0004917	12/06/2021	Payroll AD & D -TML	900-20400	4.60
Colonial Life Insurance	INV0004918	12/06/2021	Health Deductions	900-20515	78.61
Colonial Life Insurance	INV0004919	12/06/2021	Health Deductions	900-20515	40.98
TML - IEBP	INV0004920	12/06/2021	Payroll Health Insurance TML	900-20150	253.42
TML - IEBP	INV0004921	12/06/2021	Payroll Health Insurance TML	900-20150	8,080.75
TML - IEBP	INV0004922	12/06/2021	Payroll-Life Insurance- TML	900-20400	23.87
TML - IEBP	INV0004923	12/06/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys...	INV0004924	12/06/2021	Payroll - TMRS	900-21600	6,219.80
TML - IEBP	INV0004969	12/20/2021	Payroll AD & D -TML	900-20400	5.00
Colonial Life Insurance	INV0004970	12/20/2021	Health Deductions	900-20515	78.61
Colonial Life Insurance	INV0004971	12/20/2021	Health Deductions	900-20515	40.98
TML - IEBP	INV0004972	12/20/2021	Payroll Health Insurance TML	900-20150	253.42
TML - IEBP	INV0004973	12/20/2021	Payroll Health Insurance TML	900-20150	8,731.29
TML - IEBP	INV0004974	12/20/2021	Payroll-Life Insurance- TML	900-20400	25.81
TML - IEBP	INV0004975	12/20/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys...	INV0004976	12/20/2021	Payroll - TMRS	900-21600	5,629.28
Texas Child Support SDU	INV0005000	01/03/2022	Child Support - Case ID# 00140...	900-20500	46.15
Texas Child Support SDU	INV0005062	01/12/2022	Child Support - Case ID# 00140...	900-20500	46.15
Texas Child Support SDU	INV0005093	01/31/2022	Child Support - Case ID# 00140...	900-20500	46.15
Fund 900 - Payroll Fund Total:					29,946.81
Grand Total:					732,510.02

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	404,736.96
110 - Economic Development Fund	79.84
400 - Interest & Sinking Fund	118,606.25
415 - Capital Projects	14,650.00
500 - Water / Wastewater Fund	164,490.16
900 - Payroll Fund	29,946.81
Grand Total:	732,510.02

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	41.47
100-10-51920	Phone Allowance	120.00
100-10-52450	Fuel	52.00
100-10-52500	Supplies	26.33
100-10-53200	Computer Software	2,107.27
100-10-53250	Advertising/Publications	102.40
100-10-53605	IT Services	631.80
100-10-53610	Professional Services or F...	221.84
100-10-54350	Vehicle – Maint & Repairs	7.50
100-10-56000	Dues and Subscriptions	33.34
100-10-56050	Utilities	389.10
100-10-56100	Training/Education	568.00
100-10-56650	Copier Lease	13.96
100-10-56700	Telephone Service	43.06
100-10-56701	Cellular Service	77.48
100-10-56705	Internet Service	23.88
100-10-56800	Travel/Lodging/Meals	54.29
100-10-57150	Vehicles - Cap Outlay	14,048.81
100-10-57200	Equipment	48.15
100-10-60695	Refund / Reimbursement	25.00
100-10-60885	Credit Card Payment Proc...	127.36
100-12-51750	Workers Comp Insurance	41.47
100-12-51901	City Council Stipend	300.00
100-12-52500	Supplies	26.29
100-12-53200	Computer Software	1,564.06
100-12-53605	IT Services	135.96
100-12-53610	Professional Services or F...	221.84
100-12-56000	Dues and Subscriptions	8.33
100-12-56650	Copier Lease	13.96
100-12-56700	Telephone Service	43.01
100-12-56701	Cellular Service	266.09
100-12-56705	Internet Service	23.88
100-20-51750	Workers Comp Insurance	41.47
100-20-52500	Supplies	26.29
100-20-53200	Computer Software	1,564.06
100-20-53605	IT Services	631.80
100-20-53610	Professional Services or F...	1,669.91
100-20-56000	Dues and Subscriptions	8.33
100-20-56050	Utilities	43.87
100-20-56650	Copier Lease	13.96
100-20-56700	Telephone Service	43.01
100-20-56705	Internet Service	23.88
100-20-57200	Equipment	9.09
100-20-60250	State of Texas Court Costs	11,128.75
100-20920	Sales Tax Payable - Garba...	2,595.29
100-22900	DUE TO PAYROLL	119,292.74
100-30-51750	Workers Comp Insurance	2,032.01

Account Summary

Account Number	Account Name	Payment Amount
100-30-51920	Phone Allowance	60.00
100-30-52450	Fuel	2,423.47
100-30-52500	Supplies	284.43
100-30-53200	Computer Software	9,339.17
100-30-53350	Animal Control	6,000.00
100-30-53605	IT Services	3,990.70
100-30-53610	Professional Services or F...	371.41
100-30-54350	Vehicle – Maint & Repairs	460.38
100-30-56000	Dues and Subscriptions	8.34
100-30-56010	Uniform & Clothing	500.00
100-30-56050	Utilities	383.37
100-30-56100	Training/Education	220.00
100-30-56650	Copier Lease	162.38
100-30-56700	Telephone Service	43.12
100-30-56701	Cellular Service	420.15
100-30-56705	Internet Service	127.30
100-30-57120	Capital Expense/Patrol Ve...	5,501.30
100-30-57150	Vehicles - Cap Outlay	28,101.84
100-30-57200	Equipment	8,750.94
100-30-60695	Refund / Reimbursement	48.30
100-32-52450	Fuel	177.40
100-32-52500	Supplies	26.29
100-32-53200	Computer Software	1,563.73
100-32-53605	IT Services	311.90
100-32-53610	Professional Services or F...	221.41
100-32-56000	Dues and Subscriptions	8.33
100-32-56010	Uniform & Clothing	5.00
100-32-56050	Utilities	43.87
100-32-56650	Copier Lease	13.94
100-32-56700	Telephone Service	43.01
100-32-56701	Cellular Service	78.24
100-32-56705	Internet Service	23.88
100-32-57200	Equipment	48.14
100-35-51500	Benefits-Health, Dental,Vi...	360.00
100-35-51750	Workers Comp Insurance	497.64
100-35-52450	Fuel	449.00
100-35-52500	Supplies	397.00
100-35-53200	Computer Software	1,563.73
100-35-53605	IT Services	311.90
100-35-53610	Professional Services or F...	395.41
100-35-54250	Equipment – Maint & Rep...	85.00
100-35-56000	Dues and Subscriptions	8.33
100-35-56050	Utilities	438.07
100-35-56650	Copier Lease	13.94
100-35-56700	Telephone Service	43.01
100-35-56705	Internet Service	127.30
100-35-57150	Vehicles - Cap Outlay	29,393.14
100-35-57200	Equipment	283.21
100-35-57580	Communication Radios	325.00
100-46-52350	Street Material	1,200.00
100-46-52450	Fuel	454.38
100-46-52500	Supplies	26.29
100-46-53200	Computer Software	1,563.73
100-46-53610	Professional Services or F...	2,304.59
100-46-54250	Equipment – Maint & Rep...	1,482.74
100-46-56000	Dues and Subscriptions	8.33
100-46-56050	Utilities	5,076.83
100-46-56650	Copier Lease	13.94

Account Summary

Account Number	Account Name	Payment Amount
100-46-56700	Telephone Service	43.01
100-46-56705	Internet Service	23.88
100-46-57200	Equipment	19,274.24
100-46-57450	Street Traffic Markers/Sig...	131.20
100-46-59305	Street / Road Project	14,706.62
100-60-51920	Phone Allowance	60.00
100-60-52450	Fuel	286.27
100-60-52500	Supplies	69.58
100-60-53200	Computer Software	1,565.28
100-60-53605	IT Services	343.88
100-60-53610	Professional Services or F...	221.51
100-60-54200	Building & Grounds Maint...	1,629.88
100-60-54250	Equipment – Maint & Rep...	299.05
100-60-54350	Vehicle – Maint & Repairs	225.23
100-60-56000	Dues and Subscriptions	8.34
100-60-56050	Utilities	1,168.27
100-60-56650	Copier Lease	13.94
100-60-56700	Telephone Service	43.01
100-60-56701	Cellular Service	46.28
100-60-56705	Internet Service	23.88
100-60-57200	Equipment	19,279.34
100-64-51750	Workers Comp Insurance	41.47
100-64-52500	Supplies	26.29
100-64-53013	Book Purchase - Library B...	124.30
100-64-53200	Computer Software	1,563.73
100-64-53605	IT Services	311.90
100-64-53610	Professional Services or F...	221.41
100-64-56000	Dues and Subscriptions	8.33
100-64-56050	Utilities	43.88
100-64-56650	Copier Lease	148.83
100-64-56700	Telephone Service	43.01
100-64-56705	Internet Service	23.88
100-64-57200	Equipment	9.09
100-99-53060	Contract Labor/Services	2,220.00
100-99-53270	Ambulance Membership ...	2,803.50
100-99-53550	Hosting / Meeting Expense	227.83
100-99-53610	Professional Services or F...	275.00
100-99-53615	Promotional Events & Tra...	1,859.12
100-99-53810	Janitorial Service	390.00
100-99-54200	Building & Grounds Maint...	12,349.81
100-99-56420	Garbage Service Expense	22,442.37
100-99-56425	EDC Expense to be Reimb...	81.20
100-99-60100	Sales Tax Due to EDC	22,942.68
110-11-56050	Utilities	12.95
110-11-56700	Telephone Service	43.01
110-11-56705	Internet Service	23.88
400-99-53700	I&S Indebitness	118,606.25
415-99-53610	Professional Services or F...	14,650.00
500-10-51750	Workers Comp Insurance	41.47
500-10-52500	Supplies	26.29
500-10-53200	Computer Software	6,710.19
500-10-53605	IT Services	631.80
500-10-53610	Professional Services or F...	221.41
500-10-56000	Dues and Subscriptions	8.33
500-10-56050	Utilities	43.87
500-10-56550	Postage	784.70
500-10-56650	Copier Lease	13.94
500-10-56700	Telephone Service	43.01

Account Summary

Account Number	Account Name	Payment Amount
500-10-56701	Cellular Service	116.23
500-10-56705	Internet Service	23.88
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc...	1,146.24
500-22900	DUE TO PAYROLL	58,795.56
500-40-51750	Workers Comp Insurance	1,244.09
500-40-52450	Fuel	1,485.07
500-40-52500	Supplies	634.29
500-40-52950	Chemicals	881.75
500-40-53200	Computer Software	6,710.20
500-40-53250	Advertising/Publications	154.00
500-40-53605	IT Services	367.88
500-40-53610	Professional Services or F...	1,648.39
500-40-54250	Equipment – Maint & Rep...	580.69
500-40-54350	Vehicle – Maint & Repairs	22.50
500-40-54420	Maint & Repairs - Distribu...	3,144.94
500-40-54560	Maint & Repairs - Elevated..	675.00
500-40-54600	Maint & Repairs - Water ...	656.94
500-40-54650	Maint & Repairs - Meters	4,296.20
500-40-56000	Dues and Subscriptions	33.34
500-40-56010	Uniform & Clothing	348.11
500-40-56050	Utilities	12,813.13
500-40-56400	Permits, License and Lab...	110.00
500-40-56650	Copier Lease	13.94
500-40-56700	Telephone Service	43.01
500-40-56701	Cellular Service	234.92
500-40-56705	Internet Service	156.73
500-40-57200	Equipment	19,396.50
500-45-51750	Workers Comp Insurance	165.87
500-45-52450	Fuel	4.00
500-45-52500	Supplies	604.88
500-45-52950	Chemicals	881.75
500-45-53200	Computer Software	6,708.67
500-45-53605	IT Services	327.88
500-45-53610	Professional Services or F...	1,799.32
500-45-54250	Equipment – Maint & Rep...	535.17
500-45-54350	Vehicle – Maint & Repairs	20.00
500-45-54500	Maint & Repairs - Sewer S...	3,946.38
500-45-54510	Maint & Repairs - WWTP	22.36
500-45-56000	Dues and Subscriptions	8.33
500-45-56010	Uniform & Clothing	116.04
500-45-56050	Utilities	2,596.89
500-45-56400	Permits, License and Lab...	766.00
500-45-56650	Copier Lease	13.93
500-45-56700	Telephone Service	106.58
500-45-56701	Cellular Service	23.14
500-45-56705	Internet Service	156.63
500-45-57200	Equipment	19,240.26
500-99-53810	Janitorial Service	390.00
500-99-54200	Building & Grounds Maint...	1,485.73
500-99-56060	Employee Recognition Ex...	302.72
900-20150	TML - Health Insurance	17,660.82
900-20400	Life Insurance AD & D	59.28
900-20500	Child Support	138.45
900-20515	Colonial	239.18
900-21600	TMRS-Liability	11,849.08
Grand Total:		732,510.02

Project Account Summary

Project Account Key

None

Payment Amount

732,510.02

Grand Total:

732,510.02



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



SCORECARD

Bonus Points
Available
159,616

Account Summary

Billing Cycle		01/13/2022
Days-In Billing Cycle		31
Previous Balance		\$2,592.06
Purchases	+	\$2,220.11
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,592.06
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$2,220.11**

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$30,279.89
Available Cash	\$30,279.89
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (866) 317-0355
Lost or Stolen Card: (866) 839-3485



Go to www.texasbankandtrust.com



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE **\$2,220.11**

MINIMUM PAYMENT **\$78.00**

PAYMENT DUE DATE **02/07/2022**

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 **\$2,592.06-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	CITY OF VAN	PAYMENT - THANK YOU	\$2,592.06-

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

01/13/22

New Balance

\$2,220.11

Total Minimum
Payment Due

\$78.00

Payment Due Date

02/07/22

\$

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



3189

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.

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

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

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

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

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

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

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

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

In your letter, give us the following information:

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

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

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last

First

Middle

ADDRESS CHANGE

Street

City _____ State _____ ZIP Code _____

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____

BL ACCT 00100928-10000000

CITY OF VAN

Account Number: ##### 0514

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Cardholder Account Summary						
SERECA D HUFF #### #### #### 7480			Payments & Other Credits \$0.00	Purchases & Other Charges \$420.45	Cash Advances \$0.00	Total Activity \$420.45
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/15	12/15	PBUS01	24377351349000003601459	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	\$258.00	
12/17	12/19	PBUS01	24055221352091967000174	R&R BAKERY AND COFFEE SH MARSHALL TX	\$17.28	
01/07	01/09	PBUS01	24137462008001022208373	BROOKSHIRES 2 VAN TX	\$12.29	
01/08	01/09	PBUS01	24207852008179200559648	COUPES CAFE & GAME ROOM VAN TX	\$94.99	
01/08	01/09	PBUS01	24607942009200440800057	THE DINNER BELL VAN TX	\$37.89	

Cardholder Account Summary						
MELISSA DAVIS #### #### #### 7530			Payments & Other Credits \$0.00	Purchases & Other Charges \$477.21	Cash Advances \$0.00	Total Activity \$477.21
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/13	12/15	PBUS01	24934871348030013611341	HALL CHEVROLET BUICK GMC CANTON TX	\$39.07	
12/15	12/16	PBUS01	24692161349100982680903	VISTAPR*VistaPrint.com 866-8936743 MA	\$258.14	
12/15	12/16	PBUS01	24692161349100571265629	SHSU WEB PAY 936-294-1080 TX	\$100.00	
01/07	01/07	PBUS01	24692162007100635425731	TEEX ECOMMERCE 979-458-6898 TX	\$80.00	

Cardholder Account Summary						
CHARLES G WEST #### #### 4756			Payments & Other Credits \$0.00	Purchases & Other Charges \$470.01	Cash Advances \$0.00	Total Activity \$470.01
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/17	12/19	PBUS01	24692161351100822033003	LOGMEIN*GoToMeeting logmein.com MA	\$348.00	
12/20	12/21	PBUS01	24707801354027018201873	PHCC-Texas 512-523-8094 TX	\$85.00	
01/08	01/10	PBUS01	24427332009710025828861	CHICK-FIL-A #04360 TYLER TX	\$37.01	

Cardholder Account Summary						
KEVIN N JOHNSON #### 9722			Payments & Other Credits \$0.00	Purchases & Other Charges \$566.86	Cash Advances \$0.00	Total Activity \$566.86
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/13	12/14	PBUS01	24207851347202200241975	HILLIARD HARDWARE VAN TX	\$319.98	
12/13	12/14	PBUS01	24207851347202200242635	HILLIARD HARDWARE VAN TX	\$98.85	
12/14	12/15	PBUS01	24055221349091460000032	ABC AUTO PARTS #09 TYLER TX	\$23.79	
12/29	12/30	PBUS01	24207851363209000285127	HILLIARD HARDWARE VAN TX	\$113.06	
01/06	01/07	PBUS01	24207852006202500299400	HILLIARD HARDWARE VAN TX	\$11.18	

Cardholder Account Summary

JEFF GREEN #### #### #### 7624	Payments & Other Credits \$0.00	Purchases & Other Charges \$51.20	Cash Advances \$0.00	Total Activity \$51.20
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/06	01/07	PBUS01	24207852006202500299541	HILLIARD HARDWARE VAN TX	\$16.53
01/08	01/09	PBUS01	24692162009100143221703	BUMPER TO BUMPER 213 VAN TX	\$12.31
01/11	01/12	PBUS01	24207852011207100255358	HILLIARD HARDWARE VAN TX	\$22.36

Cardholder Account Summary

TOMMY SMITH #### #### #### 7632	Payments & Other Credits \$0.00	Purchases & Other Charges \$234.38	Cash Advances \$0.00	Total Activity \$234.38
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/13	12/14	PBUS01	24207851347202200242668	HILLIARD HARDWARE VAN TX	\$46.24
12/13	12/14	PBUS01	24207851347202200242817	HILLIARD HARDWARE VAN TX	\$17.91
12/13	12/14	PBUS01	24207851347202200242833	HILLIARD HARDWARE VAN TX	\$17.91
12/15	12/16	PBUS01	24692161349100816896386	LOWES #01965* LINDALE TX	\$133.16
12/28	12/30	PBUS01	24445001363500289068869	DOLLAR-GENERAL #7084 VAN TX	\$19.16

Additional Information About Your Account

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

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

ScoreCard Bonus Points Information as of 01/12/2022

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	157,375	2,241	0	0	159,616

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$2,220.11
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: 31

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. VII.A.

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Resolution 02-10-2022 and contract calling and Ordering an election to be held on May 7, 2022 for the purpose of electing the Mayor and two (2) City Council members for a two (2) year term.

Background:

Discussion, Consideration, and Possible Action on Resolution 02-10-2022 and contract calling and Ordering an election to be held on May 7, 2022 for the purpose of electing the Mayor and two (2) City Council members for a two (2) year term.

Financial Impact:

Recommendation:

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

CITY OF VAN

A RESOLUTION CALLING AND ORDERING AN ELECTION TO BE HELD ON MAY 07, 2022, FOR THE PURPOSE OF ELECTING MAYOR AND TWO COUNCIL MEMBERS FOR TWO-YEAR TERMS; DESIGNATING THE POLLING PLACE AND APPOINTING THE ELECTION OFFICIAL; PROVIDING THE FORM OF THE BALLOT AT THE ELECTION; DIRECTING THE GIVING OF NOTICE OF SUCH ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

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

Section 1. In accordance with the general laws and Constitution of the State of Texas, an Election is hereby called and ordered for the first Saturday in May 2022, the same being the 1ST of said month, at which election all qualified voters of the City may vote for the purpose of electing the following officials of the City:

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

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

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

Old Canton City Hall 290 E. Tyler St. Canton, Texas 75103

is hereby designated as the place for early voting for said election. Said clerks shall keep said polling place open during regular office hours on each day for early voting which is not a Saturday, a Sunday, or an official city holiday, to include two days on which the poll will be open for twelve hours (which shall be the last two day of early voting), on the second day of May, 2022, also on the third day of May 2022, said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open to the public. The mailing address to which ballot applications and ballots voted by mail may be sent is

County Clerk, 121 E Dallas St., Rm 202

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

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

Section 5. The County is hereby authorized and directed to furnish all necessary election supplies to conduct such election.

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

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

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

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

Section 10. Notice of attached Order of Election.

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

PASSED, APPROVED, AND RESOLVED this tenth day of February, 2022.

Don Smith, Mayor

ATTEST

Sereca Huff-Huggins, City Secretary

ORDER OF ELECTION FOR CITY OF VAN

An election is hereby ordered to be held May 7, 2022 for the purpose of: electing Mayor and two Council Members at Large positions for terms of two (2) years each on the City Council of the City of Van.

Early voting by personal appearance will be conducted each weekday at 290 E Tyler St. Canton, Texas between the hours of 8 am – 5 pm beginning on April 25, 2022 and ending on May 3, 2022. There will be two (2) twelve-hour days for early voting on May 2, 2022 and May 3, 2022 from 7:00 A.M. to 7:00 P.M.

Designated polling place for ELECTION day May 7, 2022 will be held at City Hall 310 Chestnut, Van, Texas.

Applications for ballot by mail shall be mailed to:

Susan Strickland, County Clerk
121 E. Dallas St. Rm., 202
Canton, Texas 75103

Applications for ballot by mail must be received (not postmarked) no later than the close of business on April 26, 2022.

Federal Post Card Applications (FPCAs) must be received no later than the close of business on April 26, 2022.

Issued this the 10th day of February 2022.

Signature of Mayor

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

CIUDAD de VAN
Orden de Elección

Se ordena que una elección se celebre el 7 de mayo de 2022 con el propósito de: elegir alcalde y dos concejales en posiciones grandes por términos de dos (2) años cada uno en el Concejo Municipal de la Ciudad de Van

La votación anticipada por comparecencia personal se llevará a cabo cada día de la semana en 290 E Tyler St. Canton, Texas, entre las 8 a.m. y las 5 p.m., comenzando el 25 de abril de 2022 y terminando el 3 de mayo de 2022. Habrá dos (2) días de doce horas para la votación anticipada el 2 de mayo de 2022 y el 3 de mayo de 2022 de 7:00 A.M. 7:00 P.M.

El lugar de votación designado para el día de las ELECCIONES el 7 de mayo de 2022 se llevará a cabo en el Ayuntamiento 310 Chestnut, Van, Texas.

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

Susan Strickland, Secretaria del Condado
121 E. Dallas St. Rm., 202
75103, Cantón, Texas

Las solicitudes de boleta por correo deben recibirse (sin matasellos) a más tardar al cierre de operaciones el 26 de abril de 2022.

Las solicitudes de tarjeta postal federal (FPCA) deben recibirse a más tardar al cierre de operaciones el 26 de abril de 2022.

Emitido el día 10 de febrero de 2022.

Firma del Alcalde

Firma de la Persona del Concilio

Firma de la Persona del Concilio

Firma de la Persona del Concilio

Firma de la Persona del Concilio

Firma de la Persona del Concilio

INTERLOCAL AGREEMENT FOR JOINT ELECTION

STATE OF TEXAS

COUNTY OF VAN ZANDT

This Agreement is entered into by and between Van Zandt County, Texas, a political subdivision of the State of Texas, with the authorization of its governing body (hereinafter referred to as “COUNTY”), and the City of Van with the authorization of its governing body (hereinafter referred to as “CITY”).

WITNESSETH

WHEREAS, COUNTY has the resources and equipment to conduct elections throughout all or portions of Van Zandt County, Texas; and

WHEREAS, CITY and COUNTY have determined that it is in the public interest of their inhabitants that the following Agreement be made and entered into for the purpose of having COUNTY furnish certain election equipment, supplies, and workers needed by CITY in connection with CITY’S election for Early voting and Election day (See Attached for dates).

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein, as well as other good and valuable consideration stated herein below, COUNTY and CITY agree as follows:

PURPOSE

It is the purpose of this **INTERLOCAL AGREEMENT** to set forth the purpose, terms, rights and duties of the contracting parties whereby COUNTY is to provide certain equipment limited to the undertaking of an election herein described for CITY.

TERMS, RIGHTS AND DUTIES

I. COUNTY’S DUTIES

COUNTY shall perform the following duties in connection with conducting CITY’s election:

1. Provide complete “turn key” voting process including voting site staff, electronic voting process and paper ballot, preparation of voting machines; programming, testing of tabulation equipment and publication of notice of such tests of tabulation equipment and publication of notice of such tests and notification to CITY of time and place of such test.
2. The electronic voting machines shall be provided from County for CITY’s Early voting and Election day dates for precincts within Van Zandt County.

3. County will utilize the different voting machines for Early voting and Election day.
4. Receive and process official tabulation of electronic voting machine in accordance with the Texas Election Code.
5. Provide for retention and storage of election records as provided by law;
6. Count ballots, process election returns, and prepare tabulation of unofficial tabulation votes; and furnish CITY with copy of all vote tabulations and election returns.
7. Process election returns and prepare tabulation of unofficial returns for official canvassing by CITY.
8. Elections Administrator shall make arrangements for Early voting and Election day polling places;
9. County will pay any claims for election expenses pursuant to Section 31.098(a) of the Texas Election Code (See Section III. Consideration, set forth in the Terms, Rights and Duties of this agreement for CITY's responsibilities for costs);
10. COUNTY shall perform any and all other items necessary or required to conduct the election.
11. Receive and process official tabulation of paper ballots in accordance with the Texas Election Code, including but not limited to, canvassing the vote in accordance with the Texas Election Code

II. CITY'S DUTIES

CITY shall be required to perform the following duties in connection with the terms and conditions of this Agreement:

1. Furnish wording of ballot for CITY'S election in English and Spanish, and give final approval of CITY'S ballot in writing;
2. Prepare and submit any voting changes to the United States Department of Justice as required by the Federal Voting Rights Act of 1965, as amended, for CITY'S election;
3. Perform those duties and functions which, by law, CITY remains required to perform; and
4. Give notice of the election as required by all applicable laws including Chapter 4 of the Texas Election Code which include posting in local newspaper or by mail.

III. CONSIDERATION

As consideration for performing the duties herein described in relation to CITY OF VAN election to be held May 7, 2022 as a Joint election, COUNTY shall charge CITY OF VAN for ballots and media ordered ONLY due to the CITY OF VAN allows the COUNTY the use of their building for Elections. By contract pursuant to Texas Election Code Section 31.100(d) herein for all purposes, sets forth the estimated compensation to be paid to County, such compensation to be an amount that "fairly compensates" County for the services and functions performed under this agreement as required pursuant to Section 31.100(c) of the Texas Election Code. In this regard the parties expressly agree to the following terms with respect to the compensation CITY OF VAN shall pay ES&S for the ballot and programming for CITY OF VAN'S election.

The County shall furnish CITY with an invoice for the services rendered within 60 days of the election. CITY will remit payment to County within 60 days of receipt of invoice.

IV. TERM

This Agreement shall be effective as of the date of its execution by both parties. This Agreement is subject to approval, by the governing bodies of each respective party.

V. VENUE AND CHOICE OF LAW

The obligations and undertakings of each of the parties to this Agreement shall be performed in Van Zandt County, Texas, and its Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

VI. MODIFICATION

This Agreement contains the entire agreement between the parties relating to the rights herein granted and the obligations herein assumed. Any prior agreements, promises, negotiations, or representations not expressly contained in this Agreement are of no force and effect. Any oral representations or modifications concerning this Agreement shall be of no force and effect, except a subsequent modification in writing signed by the party to be charged and expressly authorized by the governing body of such party. No official, representative, employee or agent of COUNTY has any authority to modify or amend this Agreement except pursuant to specific authority to do so granted by the Commissioners' Court of COUNTY.

VII. NON-ASSIGNMENT OF RIGHTS

No assignment of this Agreement or of any right accruing hereunder shall be made in whole or in part by CITY, without prior written consent by COUNTY by and through an order of its Commissioners' Court.

VIII. SUCCESSORS AND ASSIGNS

This agreement shall be binding upon and inure to the benefit of the successors in office and assigns of the respective parties hereto.

IX. NOTICES

Any notice to be given hereunder by either party to the other shall be in writing and may be effected by personal delivery in writing or certified mail, return receipt requested, when mailed to the proper party at the following address:

COUNTY: Van Zandt County – County Judge
Van Zandt County Courthouse
121 E Dallas Street
Canton TX 75103

CITY: City of Van
310 Chestnut
Van, Texas 75790

IN WITNESS WHEREOF, Van Zandt County and Van have caused this Agreement to be effected as prescribed in Section IV of this Agreement.

APPROVED IN VAN ZANDT COUNTY COMMISSIONERS' COURT MEETING on the ____ day of _____, 2022, and executed by Don Kirkpatrick, County Judge, as Authorized Representative of VAN ZANDT COUNTY.

APPROVED:

County Judge – Van Zandt County

ATTEST:

County Clerk,
Van Zandt County, Texas

APPROVED:

Mayor, City of Van

ATTEST:

City Secretary



DATA SHEET
AGENDA ITEM NO. VII.B.

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Texas Subdivision and Special District Election and Release Form.

Background:

Discussion, Consideration, and Possible Action on Texas Subdivision and Special District Election and Release Form.

Financial Impact:

Recommendation:

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

Exhibit A

**TEXAS SUBDIVISION AND SPECIAL DISTRICT
ELECTION AND RELEASE FORM**

This Election and Release Form for Texas Participating Subdivisions¹ resolves opioid-related Claims against Endo/Par under the terms and conditions set forth in the Endo/Par Texas State-Wide Opioid Settlement Agreement between Endo/Par, the State of Texas, and the Counties of Dallas, Bexar, Harris and Tarrant (the “Agreement”), the provisions of which are here incorporated by reference in their entirety. Upon executing this Election and Release Form, a Participating Subdivision agrees that, in exchange for the consideration described in the Agreement, the Participating Subdivision is bound by all the terms and conditions of the Agreement, including but not limited to the Release found in Section VII of the Agreement and (the provisions concerning participation by Subdivisions or Special Districts in Section VIII, and the Participating Subdivision and its signatories expressly represent and warrant on behalf of themselves that they have, or will have obtained on or before the Effective Date or on or before the execution of this Election and Release Form if executed after the Effective Date, the authority to settle and release, to the maximum extent of the Subdivision’s and Special District’s power, all Released Claims related to Covered Conduct. If this Election and Release Form is executed on or before the Initial Participation Date, the Participating Subdivision shall dismiss Endo/Par and all other Released Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Endo/Par or a Released Entity no later than the Initial Participation Date. If this Election and Release Form is executed after the Initial Participation Date, the Participating Subdivision shall dismiss Endo/Par and all other Released

¹ The Agreement defines a “Participating Subdivision” as a Subdivision or Special District that signs this Election and Release Form and meets the requirements for becoming a Participating Subdivision under subsection VIII.A. of the Agreement.

Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Endo/Par or a Released Entity concurrently with the execution of this form. By executing this Election and Release Form, the Participating Subdivision submits to the jurisdiction of the Honorable Robert Schaffer, *In Re: Texas Opioid Litigation*, MDL No. 18-0358, Master File No. 2018-63587, in the 152nd Judicial District Court, Harris County, Texas.

Dated: _____

Texas Subdivision Name: _____

By: _____

[NAME]

[TITLE]

[ADDRESS]

[TELEPHONE]

[EMAIL ADDRESS]



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

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on 2022 I -20 Utility Improvements - Phase 2 Recommendation of Contract Award.

Background:

Discussion, Consideration, and Possible Action on 2022 I -20 Utility Improvements - Phase 2 Recommendation of Contract Award.

Financial Impact:

Recommendation:

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



1/27/2022

Mr. Charles West
310 Chestnut
Van, TX 75790

**RE: 2022 I-20 Utility Improvements – Phase 2
Recommendation of Contract Award**

Dear Mr. West:

At the Bid Opening on 1/25/2022 for the above referenced project, 5 bids were received. Enclosed are the tabulated bids.

After careful review of the Bid Documents and previous project experience with the low bidder, we recommend the award of contract to JDR Contracting, Inc. for the base bid in the amount of **\$647,533.51**.

If the City of Van is in agreement with our recommendation, please execute the attached **Notice of Award** and return to us for further processing of contract documents.

If you have any questions, please contact me at: r.brumley@exceed-eng.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Ray Brumley".

Ray Brumley
Owner / Engineering Project Manager

ENCLOSURES

NOTICE OF AWARD

Dated: 1/27/2022

TO: JDR Contracting, Inc.
(BIDDER)

ADDRESS: P.O. Box 429
Van, TX 75790

PROJECT 2022 I-20 Utility Improvements – Phase 2
OWNER's
CONTRACT NO. _____

CONTRACT 2022 I-20 Utility Improvements – Phase 2
FOR
(Insert name of Contract as it appears in the bidding documents)

You are notified that your Bid dated 1/25/2022 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for:

2022 I-20 Utility Improvements – Phase 2

(Indicate total Work, alternates or sections or Work awarded)

The Contract Price of your contract is **Six Hundred Forty-Seven Thousand, Five Hundred Thirty-Three Dollar and Fifty-One Cent (\$647,533.51)**.

3 copies of each of the proposed Contract Documents (including Half-size Drawings) accompany this Notice of Award.

1 set of the Full-size Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within 15 days of the date you receive this Notice of Award.

1. You must deliver to the OWNER 3 fully executed counterparts of the Agreement including all the Contract Documents. This includes the associated Drawings. Each of the Contract Documents must bear your signature.
2. You must deliver with the executed Agreement, the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 15), EJCDC General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph 50).
3. (List other conditions precedents).

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within 10 days after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

ACCEPTANCE OF NOTICE TO AWARD

City of Van	JDR Contracting, Inc.
_____ Owner	_____ Contractor
By: _____	By: _____
Authorized Signature	Authorized Signature
Charles West / City Manager	Dustin Wiggins / Owner
_____ Printed Name & Title	_____ Printed Name & Title
_____ Date	_____ Date

City of Van
2022 I-20 Utility Improvements Phase 2
 BID OPENING: 01/25/2022, 2:00 PM, Van City Hall

BASE BID ITEMS		BIDDERS											
Item No.	Base Bid Schedule	Qty	Unit	JDR Contracting, Inc		Morrow Construction		JZ Construction Services		Fritcher Construction Services		Capps-Capco Construction, Inc.	
1	Mobilization and bonds to complete all work as shown and specified for	1	LS	\$19,500.00	\$19,500.00	\$25,000.00	\$25,000.00	\$45,280.00	\$45,280.00	\$45,336.00	\$45,336.00	\$45,000.00	\$45,000.00
2	Furnish and maintain barricades, signs, and traffic control for	1	LS	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$11,930.00	\$11,930.00	\$3,500.00	\$3,500.00	\$17,500.00	\$17,500.00
3	SWPPP, NOI, Storm Water permitting compliance for	1	LS	\$2,000.00	\$2,000.00	\$4,500.00	\$4,500.00	\$5,463.00	\$5,463.00	\$2,500.00	\$2,500.00	\$2,850.00	\$2,850.00
4	Furnish and maintain erosion control for	1	LS	\$1,000.00	\$1,000.00	\$8,500.00	\$8,500.00	\$11,144.00	\$11,144.00	\$12,000.00	\$12,000.00	\$8,735.00	\$8,735.00
5	Clear and Grub permanent easement at proposed water and sewer main locations for	1	LS	\$12,000.00	\$12,000.00	\$34,000.00	\$34,000.00	\$45,200.00	\$45,200.00	\$18,500.00	\$18,500.00	\$27,500.00	\$27,500.00
6	Furnish and install construction staking including location conformation, and tie-in of pre-established benchmarks and easements, as described in the plans for	1	LS	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$11,255.00	\$11,255.00	\$7,500.00	\$7,500.00	\$11,375.00	\$11,375.00
7	Exploratory excavation as needed for existing utility location and verification (including existing bore locations and elevations) for	1	LS	\$1,000.00	\$1,000.00	\$8,500.00	\$8,500.00	\$5,900.00	\$5,900.00	\$12,750.75	\$12,750.75	\$42,500.00	\$42,500.00
8	Furnish and install grading, seeding, and fertilizer at water and sewer main locations as needed for site restoration for	9.5	AC	\$1,737.00	\$16,501.50	\$2,500.00	\$23,750.00	\$1,626.00	\$15,447.00	\$3,200.00	\$30,400.00	\$2,500.00	\$23,750.00
9	OSHA Compliant Trench Safety System as required throughout the project for proposed water and sewer utility construction, complete in place for	1	LS	\$2,000.00	\$2,000.00	\$2.50	\$2.50	\$8,915.00	\$8,915.00	\$12,000.00	\$12,000.00	\$43,868.00	\$43,868.00
10	Furnish and Install 12" PVC Water Main (AWWA C-900, DR 18) from Sta. 10+00 (Begin water main construction) to Sta. 38+00 (End water main construction) including trenching, bedding, tracer wire, testing, and disinfection as shown and specified for	2320	LF	\$64.25	\$149,060.00	\$61.00	\$141,520.00	\$67.55	\$156,716.00	\$66.20	\$153,584.00	\$68.00	\$157,760.00

City of Van
2022 I-20 Utility Improvements Phase 2
BID OPENING: 01/25/2022, 2:00 PM, Van City Hall

BASE BID ITEMS Base Bid Schedule				Qty	Unit	BIDDERS							
Item No.						JDR Contracting, Inc	Morrow Construction		JZ Construction Services		Fritcher Construction Services	Capps-Capco Construction, Inc.	
11	Furnish and Install 12" ductile iron MJ plug at Sta. 38+00 including concrete thrust blocking as needed for future tie-in for	1	EA			\$972.36	\$972.36	\$750.00	\$400.00	\$977.00	\$725.00	\$725.00	
12	Connect to existing water main (10+00) including excavation and backfill as shown and specified for	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,450.00	\$2,450.00	
13	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 12+92 +/-) (field verify) including excavation, backfill and removing existing cap	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
14	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 14+12 +/-) (field verify) including excavation, backfill and removing existing cap	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
15	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 16+89 +/-) (field verify) including excavation, backfill and removing existing cap	1	EA			\$1,421.16	\$1,421.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
16	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 18+81 +/-) (field verify) including excavation, backfill and removing existing cap	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
17	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 21+29 +/-) (field verify) including excavation, backfill and removing existing cap for	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
18	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 22+29 +/-) (field verify) including excavation, backfill and removing existing cap for	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	
19	Furnish and install Gate & fence crossing/repair for	5	EA			\$300.00	\$1,500.00	\$4,000.00	\$5,100.00	\$13,500.00	\$12,250.00	\$12,250.00	
20	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 26+72 +/-) (field verify) including excavation, backfill and removing existing cap	1	EA			\$671.16	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00	\$2,100.00	

City of Van
2022 I-20 Utility Improvements Phase 2
BID OPENING: 01/25/2022, 2:00 PM, Van City Hall

BASE BID ITEMS Base Bid Schedule				BIDDERS				
Item No.		Qty	Unit	JDR Contracting, Inc	Morrow Construction	JZ Construction Services	Fritcher Construction Services	Capps-Capco Construction, Inc.
21	Tie-into existing 12" PVC carrier pipe at existing bore (Sta. 27+40 +/-) (field verify) including excavation, backfill and removing existing cap for	1	EA	\$671.16	\$1,200.00	\$890.00	\$1,327.00	\$2,100.00
22	Furnish and Install fire hydrant assembly, (American Darling, Red, B-84-B) including 6" gate valve, concrete pad, and thrust blocking for	3	EA	\$4,433.50	\$5,800.00	\$4,323.00	\$5,554.00	\$6,000.00
23	Furnish and install 12" gate valve, including blocking, stem extensions, valve boxes, marker, and concrete pad for	5	EA	\$2,846.55	\$2,800.00	\$3,055.00	\$3,230.00	\$3,790.00
24	Furnish and Install Ductile Iron Fittings (Class 350) not included in other items, flanged or mechanical joint as shown, including thrust blocking, pipe spool pieces, retainer glands, nuts, bolts, and all accessories for	2.5	TON	\$5,834.70	\$6,500.00	\$4,295.00	\$2,360.00	\$10,200.00
25	Furnish and install 12" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (0' to 5' deep) including excavation, gravel bedding, backfill and testing	265	LF	\$50.74	\$43.00	\$61.40	\$61.00	\$55.00
26	Furnish and install 12" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (5' to 10' deep) including excavation, gravel bedding, backfill and testing	1458	LF	\$51.74	\$49.00	\$62.50	\$66.00	\$68.00
27	Furnish and install 12" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (10' to 15' deep) including excavation, gravel bedding, backfill and testing	920	LF	\$52.74	\$55.00	\$65.50	\$74.00	\$80.00
28	Furnish and install 12" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (15' to 20' deep) including excavation, gravel bedding, backfill and testing	811	LF	\$53.74	\$58.00	\$68.50	\$79.00	\$105.00
29	Furnish and install 10" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (5' to 10' deep) including excavation, gravel bedding, backfill and testing	1649	LF	\$42.42	\$39.00	\$51.50	\$50.00	\$60.00
30	Furnish and install 10" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (10' to 15' deep) including excavation, gravel bedding, backfill and testing	170	LF	\$43.43	\$42.00	\$53.00	\$63.00	\$72.00

City of Van
2022 I-20 Utility Improvements Phase 2
BID OPENING: 01/25/2022, 2:00 PM, Van City Hall

BASE BID ITEMS Base Bid Schedule			
Item No.		Qty	Unit
31	Furnish and install 8" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (0' to 5' deep) including excavation, gravel bedding, backfill and testing	718	LF
32	Furnish and install 8" diameter ASTM 3034, SDR 26, PVC Sanitary Sewer Main (5' to 10' deep) including excavation, gravel bedding, backfill and testing	445	LF
33	Furnish and install 4" diameter standard manhole, 5' deep including but not limited to excavation, backfill, lid, grout, and testing	21	EA
34	Furnish and install extra depth for 4' diameter Manholes	184.13	VF
35	Adjust PVC sanitary sewer carrier pipe (Approx. 100 LF) at existing creek bore location (Sta. 17+75 +/-) as needed to provide design slope per drawings	1	LS
36	Tie-into existing PVC sanitary sewer carrier pipe at existing bore location including excavation, backfill and removing existing cap	8	EA
37	Furnish and install 4" Ø Steel Pipe Vents at manholes including wire mesh and fittings as shown and specified	7	EA
Total Base Bid (Unit Price Calculated)			

BIDDERS			
JDR Contracting, Inc	Morrow Construction	JZ Construction Services	Fritcher Construction Services
\$33.78	\$37.00	\$37.75	\$40.00
\$24,254.04	\$26,566.00	\$27,104.50	\$28,720.00
\$34.78	\$40.00	\$40.00	\$45.00
\$15,477.10	\$17,800.00	\$17,800.00	\$20,025.00
\$2,145.26	\$4,100.00	\$3,029.00	\$2,770.00
\$45,050.46	\$86,100.00	\$63,609.00	\$58,170.00
\$172.00	\$150.00	\$317.37	\$225.00
\$28,230.36	\$24,619.50	\$52,089.94	\$36,929.25
\$3,000.00	\$3,500.00	\$1,618.00	\$4,500.00
\$3,000.00	\$3,500.00	\$1,618.00	\$4,500.00
\$593.59	\$1,800.00	\$434.00	\$995.00
\$4,748.72	\$14,400.00	\$3,472.00	\$7,160.00
\$658.27	\$1,500.00	\$1,270.00	\$2,020.00
\$6,007.89	\$10,500.00	\$9,890.00	\$14,140.00
\$647,533.51	\$749,384.00	\$861,467.94	\$870,549.00
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**DATA SHEET
AGENDA ITEM NO. VII.D.**

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Wastewater Treatment Plant Headworks Improvements KSA Project No. VAN.017.

Background:

Discussion, Consideration, and Possible Action on Wastewater Treatment Plant Headworks Improvements KSA Project No. VAN.017.

Financial Impact:

Recommendation:

Reject all submitted bids. The project is being re-bid in order to allow the use of ARAP funds to fund the project.

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

BID TABULATION

City of Van
Wastewater Treatment Plant Headworks Improvements
KSA Project No. VAN.017
Bid Date: Wednesday, January, 5, 2022

01
J. S. Haren Company
 175 Hwy. 11 North
 Athens, TN 37303
 432.745.5000

02
Heritage Constructors, Inc.
 P.O. Box 5903
 Texarkana, TX 75505
 903.832.8001

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$55,000.00	\$55,000.00	\$64,000.00	\$64,000.00
1.02	Care of Water During Construction	LS	1	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
1.03	Stormwater Pollution Prevention	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00
1.04	Temporary Bypass Pumping	LS	1	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
1.05	Force Main Testing	LS	1	\$300.00	\$300.00	\$100.00	\$100.00
1.06	Gravity Sewer Line and Manhole Testing	LS	1	\$1,700.00	\$1,700.00	\$100.00	\$100.00
1.07	Wastewater Treatment Plant Transfer Lift Station	LS	1	\$180,300.00	\$180,300.00	\$462,925.00	\$462,925.00
1.08	Mechanical Bar Screen Equipment Allowance	AL	1	\$335,350.00	\$335,350.00	\$335,350.00	\$335,350.00
1.09	Mechanical Bar Screen Improvements	LS	1	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00
1.10	Shaftless Screw Conveyor Equipment Allowance	AL	1	\$32,950.00	\$32,950.00	\$32,950.00	\$32,950.00
1.11	Shaftless Screw Conveyor Improvements	LS	1	\$15,000.00	\$15,000.00	\$1,500.00	\$1,500.00
1.12	Headworks Structural Modifications & Additions	LS	1	\$340,000.00	\$340,000.00	\$325,000.00	\$325,000.00
1.13	Aluminum Handrail and Grating Modifications & Additions	LS	1	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00
1.14	Manual Bar Screen	LS	1	\$2,500.00	\$2,500.00	\$500.00	\$500.00
1.15	Headworks Control Slide Gate	EA	4	\$10,000.00	\$40,000.00	\$7,500.00	\$30,000.00
1.16	15-in SDR 26 PVC Gravity Sewer Line	LF	5	\$200.00	\$1,000.00	\$100.00	\$500.00
1.17	12-in SDR 26 PVC Gravity Sewer Line	LF	79	\$190.00	\$15,010.00	\$250.00	\$19,750.00
1.18	4-in SDR 21 PVC Force Main	LF	13	\$50.00	\$650.00	\$20.00	\$260.00
1.19	48-in Diameter Manhole	EA	2	\$5,000.00	\$10,000.00	\$6,000.00	\$12,000.00
1.20	Remove Existing 48-in Diameter Manhole	EA	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00
1.21	Remove Existing 12-in Gravity Sewer Line	LF	47	\$10.00	\$470.00	\$10.00	\$470.00
1.22	Connect to Existing Gravity Sewer Line	EA	2	\$1,000.00	\$2,000.00	\$200.00	\$400.00
1.23	1-in SCH 80 PVC Waterline	LF	80	\$20.00	\$1,600.00	\$5.00	\$400.00
1.24	Freeze Proof Yard Hydrant	EA	1	\$300.00	\$300.00	\$300.00	\$300.00
1.25	Connect to Existing Waterline	EA	1	\$250.00	\$250.00	\$200.00	\$200.00
1.26	6-in Concrete Pavement	SY	42	\$100.00	\$4,200.00	\$300.00	\$12,600.00
1.27	All Weather Access Rock	SY	166	\$15.00	\$2,490.00	\$28.00	\$4,648.00
1.28	Sawcut and Repair Asphalt Pavement	SY	7	\$100.00	\$700.00	\$100.00	\$700.00
1.29	15-ft Wide Intruder Resistant Double Swing Chainlink Fence Gate	EA	1	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
1.30	Hydromulch	LS	1	\$500.00	\$500.00	\$1,500.00	\$1,500.00
1.31	Foundation Material for Trench	CY	10	\$50.00	\$500.00	\$150.00	\$1,500.00
1.32	Erosion Control Fabric	SY	50	\$1.00	\$50.00	\$1.00	\$50.00
1.33	Filter Fabric Fence	LF	40	\$4.00	\$160.00	\$4.00	\$160.00
1.34	Excavation Safety	LS	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00
1.35	Trench Safety	LF	177	\$10.00	\$1,770.00	\$1.00	\$177.00
1.36	Electrical Power System Studies	LS	1	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00
1.37	Electrical and Controls	LS	1	\$175,000.00	\$175,000.00	\$200,000.00	\$200,000.00
1.38	Control Panel Allowance	AL	1	\$36,250.00	\$36,250.00	\$36,250.00	\$36,250.00
1.39	Miscellaneous Allowance	AL	1	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
TOTAL BID AMOUNT					\$1,347,000.00		\$1,643,290.00

Compiled by:

KSA

TBPE Firm Registration No. F-1356



Walter F. Hicks, III, P.E.
 Vice President

BID TABULATION

City of Van
Wastewater Treatment Plant Headworks Improvements
KSA Project No. VAN.017
Bid Date: Wednesday, January, 5, 2022

03
Gracon Construction
 4343 Lasater Road
 Mesquite, TX 75181
 972.222.8533

04
McInnis Brothers Construction
 119 Pearl Street
 Minden, LA 71055
 318.377.6134

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$87,000.00	\$87,000.00	\$100,000.00	\$100,000.00
1.02	Care of Water During Construction	LS	1	\$24,000.00	\$24,000.00	\$60,000.00	\$60,000.00
1.03	Stormwater Pollution Prevention	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
1.04	Temporary Bypass Pumping	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
1.05	Force Main Testing	LS	1	\$400.00	\$400.00	\$1,000.00	\$1,000.00
1.06	Gravity Sewer Line and Manhole Testing	LS	1	\$500.00	\$500.00	\$2,000.00	\$2,000.00
1.07	Wastewater Treatment Plant Transfer Lift Station	LS	1	\$560,000.00	\$560,000.00	\$569,890.00	\$569,890.00
1.08	Mechanical Bar Screen Equipment Allowance	AL	1	\$335,350.00	\$335,350.00	\$335,350.00	\$335,350.00
1.09	Mechanical Bar Screen Improvements	LS	1	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
1.10	Shaftless Screw Conveyor Equipment Allowance	AL	1	\$32,950.00	\$32,950.00	\$32,950.00	\$32,950.00
1.11	Shaftless Screw Conveyor Improvements	LS	1	\$6,500.00	\$6,500.00	\$20,000.00	\$20,000.00
1.12	Headworks Structural Modifications & Additions	LS	1	\$110,000.00	\$110,000.00	\$200,000.00	\$200,000.00
1.13	Aluminum Handrail and Grating Modifications & Additions	LS	1	\$14,000.00	\$14,000.00	\$15,000.00	\$15,000.00
1.14	Manual Bar Screen	LS	1	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
1.15	Headworks Control Slide Gate	EA	4	\$14,000.00	\$56,000.00	\$12,000.00	\$48,000.00
1.16	15-in SDR 26 PVC Gravity Sewer Line	LF	5	\$400.00	\$2,000.00	\$500.00	\$2,500.00
1.17	12-in SDR 26 PVC Gravity Sewer Line	LF	79	\$350.00	\$27,650.00	\$150.00	\$11,850.00
1.18	4-in SDR 21 PVC Force Main	LF	13	\$200.00	\$2,600.00	\$100.00	\$1,300.00
1.19	48-in Diameter Manhole	EA	2	\$22,000.00	\$44,000.00	\$10,000.00	\$20,000.00
1.20	Remove Existing 48-in Diameter Manhole	EA	1	\$1,400.00	\$1,400.00	\$2,500.00	\$2,500.00
1.21	Remove Existing 12-in Gravity Sewer Line	LF	47	\$30.00	\$1,410.00	\$50.00	\$2,350.00
1.22	Connect to Existing Gravity Sewer Line	EA	2	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
1.23	1-in SCH 80 PVC Waterline	LF	80	\$25.00	\$2,000.00	\$20.00	\$1,600.00
1.24	Freeze Proof Yard Hydrant	EA	1	\$400.00	\$400.00	\$500.00	\$500.00
1.25	Connect to Existing Waterline	EA	1	\$300.00	\$300.00	\$100.00	\$100.00
1.26	6-in Concrete Pavement	SY	42	\$145.00	\$6,090.00	\$65.00	\$2,730.00
1.27	All Weather Access Rock	SY	166	\$38.00	\$6,308.00	\$30.00	\$4,980.00
1.28	Sawcut and Repair Asphalt Pavement	SY	7	\$510.00	\$3,570.00	\$100.00	\$700.00
1.29	15-ft Wide Intruder Resistant Double Swing Chainlink Fence Gate	EA	1	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
1.30	Hydromulch	LS	1	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00
1.31	Foundation Material for Trench	CY	10	\$70.00	\$700.00	\$40.00	\$400.00
1.32	Erosion Control Fabric	SY	50	\$15.00	\$750.00	\$2.00	\$100.00
1.33	Filter Fabric Fence	LF	40	\$15.00	\$600.00	\$2.50	\$100.00
1.34	Excavation Safety	LS	1	\$58,000.00	\$58,000.00	\$50,000.00	\$50,000.00
1.35	Trench Safety	LF	177	\$30.00	\$5,310.00	\$50.00	\$8,850.00
1.36	Electrical Power System Studies	LS	1	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00
1.37	Electrical and Controls	LS	1	\$205,000.00	\$205,000.00	\$200,000.00	\$200,000.00
1.38	Control Panel Allowance	AL	1	\$36,250.00	\$36,250.00	\$36,250.00	\$36,250.00
1.39	Miscellaneous Allowance	AL	1	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
TOTAL BID AMOUNT					\$1,740,538.00		\$1,862,000.00



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

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on East Side Drainage Study KSA
Project VAN.024

Background:

Discussion, Consideration, and Possible Action on East Side Drainage Study KSA
Project VAN.024

Financial Impact:

Recommendation:

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

TASK ORDER FORM

This is Task Order No. VAN.024,
consisting of 4 pages,
dated _____.

KSA Project Number: VAN.024

Owner Project (or Purchase Order) Number:

Project Name: East Side Drainage Study

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated October 19, 2016 ("Agreement"), Owner and Engineer agree as follows:

1. Specific Project Data

A. Owner: City of Van

B. Title: East Side Drainage Study

C. Description: Provide professional services for performing a study on the drainage conditions north of State Highway 110 and east of North Pecan Street and provide recommendations for drainage improvements.

2. Services of Engineer:

Engineer shall provide, or cause to be provided, the following services:

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

a. Study and Report Phase:

Engineer shall provide the services outlined in Paragraph A1.01 of the Agreement.

B. Additional Services of ENGINEER:

a. The ENGINEER is hereby authorized to perform the following additional services as outlined in Exhibit A - Paragraphs 2.01 and 2.02:

Topographic survey for Study and Analysis

3. Owner's Responsibilities

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

4. Times for Rendering Services

Engineer shall complete its services in accordance with the following schedule:

120 calendar days after the Notice to Proceed.

5. **Payments to Engineer**

Owner shall pay Engineer for services rendered as follows:

Basic Services: Study and Report, Lump Sum Amount of \$16,250.00.

Additional Services: Topographic Survey for Study and Analysis, Lump Sum Amount: \$8,775.00

Total Estimated Fee: \$25,025.00

6. Hourly Rates and Reimbursable Expenses Schedule

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

Principal	\$270.00/hour
Senior Environmental Planner	\$220.00/hour
Environmental Planner	\$175.00/hour
Senior Aviation Planner	\$220.00/hour
Aviation Planner	\$180.00/hour
Senior Urban Design Planner	\$215.00/hour
Urban Design Planner	\$185.00/hour
Development Services Manager	\$195.00/hour
Electrical Engineer	\$175.00/hour
Electrical Design Engineer	\$145.00/hour
Mechanical Engineer	\$185.00/hour
Senior Project Manager	\$230.00/hour
Project Manager	\$175.00/hour
Senior Project Engineer	\$170.00/hour
Project Engineer	\$150.00/hour
Senior Design Engineer	\$130.00/hour
Design Engineer	\$115.00/hour
Senior Project Architect	\$215.00/hour
Project Architect	\$145.00/hour
Design Architect	\$105.00/hour
GIS Specialist	\$180.00/hour
Senior Engineering Technician	\$195.00/hour
Engineering Technician	\$105.00/hour
Senior Design Technician	\$125.00/hour
Design Technician	\$ 90.00/hour
Safety Manager	\$135.00/hour
Safety Specialist	\$100.00/hour
TCEQ Instructor	\$100.00/hour
Regulation Compliance Specialist	\$100.00/hour
Project Assistant	\$ 90.00/hour
Senior CAD Technician	\$ 90.00/hour
CAD Technician	\$ 85.00/hour
Senior Project Representative	\$110.00/hour
Senior Project Representative - After Hours	\$130.00/hour
Project Representative	\$ 95.00/hour
Project Representative - After Hours	\$115.00/hour
Graphic Designer	\$ 75.00/hour
Administrative Assistant	\$ 75.00/hour
Secretary	\$ 55.00/hour
Three-Man Survey Crew	\$195.00/hour
Two-Man Survey Crew	\$165.00/hour
Senior Registered Surveyor	\$175.00/hour
Registered Surveyor	\$140.00/hour
Senior Survey Technician	\$120.00/hour
Survey Technician	\$100.00/hour
Mileage	\$ 0.56/mile
ATV (4-Wheeler)	\$100.00/day
GPS	\$100.00/day

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

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

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

The Effective Date of this Task Order is _____.

OWNER: City of Van

ENGINEER: KSA Engineers, Inc.

By: _____

By: _____

Name: Don Smith

Name: Joncie H. Young, P.E.

Title: Mayor

Title: Director of Client Services

Date Signed: _____

Date Signed: January 11, 2022

Engineer License or Firm's
Certificate No. F-1356

State of: Texas

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Charles West

Name: Walter F. Hicks, III, P.E.

Title: City Administrator

Title: Vice President

Address: P.O. Box 487
Van, TX 75679-0487

Address: 6781 Oak Hill Blvd.
Tyler, TX 75703

E-Mail Address: cwest@vantx.gov

E-Mail Address: thicks@ksaeng.com

Phone: 903.963.7216

Phone: 903.581.8141

Fax: 903.963.5643

Fax: 888.224.9418



DATA SHEET
AGENDA ITEM NO. VII.F.

Meeting Date: February 10, 2022

Department:

Administration

Agenda Item:

Discussion concerning Van Clinic - Lore Walters

Background:

Discussion concerning Van Clinic - Lore Walters

Financial Impact:

Recommendation:

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

Charles West

From: lore walters <lorewawa@yahoo.com>
Sent: Thursday, January 6, 2022 1:23 PM
To: Charles West
Subject: Re: City of Van

February is fine.

On Thursday, January 6, 2022, 01:15:23 PM CST, Charles West <cwest@vantx.gov> wrote:

It would have to be the February meeting as the January meeting agenda has been set.

From: lore walters <lorewawa@yahoo.com>
Sent: Thursday, January 6, 2022 1:13 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Would you mind putting me on the agenda for the next city council meeting as well?

Thank you

On Wednesday, January 5, 2022, 05:00:31 PM CST, lore walters <lorewawa@yahoo.com> wrote:

perfect thanks

On Wednesday, January 5, 2022, 04:50:11 PM CST, Charles West <cwest@vantx.gov> wrote:

Sure, it will have to be next week as I am booked the next two days. Monday at 9?

From: lore walters <lorewawa@yahoo.com>
Sent: Wednesday, January 5, 2022 4:38 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Can I set up a meeting with you to speak about the clinic situation?

On Tuesday, January 4, 2022, 04:42:31 PM CST, Charles West <cwest@vantx.gov> wrote:

Our attorney is checking with them now to see where they are in opening to public. I believe they have been given an ultimatum to open or vacate the premises, but I do not know how long it will be, hopefully soon as I am tired of waiting and answering questions from the public as to why they are not open yet. AS soon as I know something I will let you know.

From: lore walters <lorewawa@yahoo.com>
Sent: Tuesday, January 4, 2022 4:38 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Good afternoon Mr West,

I am having a huge issue at our current location. The post office refuses to deliver mail here unless we put up a 2k cluster mailbox for the shopping strip. Of course the landlord doesn't want to spend any money. Medical supply companies will only ship to the physical office location so I'm having great difficulty getting supplies. Do you know if the other building will become available anytime soon? I can't stay in this location if I'm unable to get medical supplies.

Thank you,
Loretta Wilson

On Thursday, December 9, 2021, 03:51:44 PM CST, Charles West <cwest@vantx.gov> wrote:

We are working on the other clinic and their not being open right now as matter of fact

Get [Outlook for iOS](#)

From: lore walters <lorewawa@yahoo.com>
Sent: Thursday, December 9, 2021 3:24:38 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Ok thank you for your time.

I also see the other clinic did not open by Dec. 1. We are still interested in that building. Thank you again.

Lore

On Thursday, December 9, 2021, 03:21:12 PM CST, Charles West <cwest@vantx.gov> wrote:

We have not held a meeting yet due to the holidays and not having enough members to hold a meeting that would allow us to take action. We are looking at the schedule now to see when they will meet. It is possible that we will meet Monday December 13th or Monday January 3rd. I will let you know when it is decided.

Thanks,

Charles

From: lore walters <lorewawa@yahoo.com>
Sent: Thursday, December 9, 2021 3:18 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Good afternoon Mr West,

I missed the Economic Development meeting and was curious as to if our grant request was approved or denied or how I would go about finding out? Thank you for your time.

Loretta Wilson

Van Family Medical

On Tuesday, November 16, 2021, 01:35:52 PM CST, Charles West <cwest@vantx.gov> wrote:

thank you for the update

Get [Outlook for iOS](#)

From: lore walters <lorewawa@yahoo.com>
Sent: Tuesday, November 16, 2021 1:31:09 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Hello Mr West,

I heard today from one of Texas Pain Network/Innates employees in Grand Saline that they are moving the pain management office from Grand Saline to Van. You mentioned you didnt want pain mgmt in Van so I wanted you to be aware. We have decided to NOT offer pain management at our clinic. Texas Pain Network is currently under investigation by the FBI. Those wheels turn slow but they are turning.

Thanks,

Lore

On Monday, November 8, 2021, 12:47:19 PM CST, Charles West <cwest@vantx.gov> wrote:

We can do Wednesday either before or after story time

From: lore walters <lorewawa@yahoo.com>
Sent: Monday, November 8, 2021 12:46 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

We have patients booked until 4:30 tomorrow but my partner will be here Wednesday and Im coming up for library time Wednesday if you have any openings on Wednesday.

On Monday, November 8, 2021, 12:27:14 PM CST, Charles West <cwest@vantx.gov> wrote:

How does 1030 tomorrow work for you

From: lore walters <lorewawa@yahoo.com>
Sent: Monday, November 8, 2021 12:25 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Ok thank you for your time.

On Monday, November 8, 2021, 12:13:11 PM CST, Charles West <cwest@vantx.gov> wrote:

I just now got into the office and I am going over my schedule for the week. I will let you know as soon as I am done setting my schedule for the week.

From: lore walters <lorewawa@yahoo.com>
Sent: Monday, November 8, 2021 11:47 AM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Hello Mr. West.

May I get an appt time for this week? Thank you!

On Friday, November 5, 2021, 01:49:45 PM CDT, Charles West <cwest@vantx.gov> wrote:

Check with me on Monday, when I can view my whole schedule for the week. I should be able to meet sometime next week, right now I do not remember everything that is currently scheduled

Charles West

City Manager

City of Van, Texas

903-963-7216 office

903-368-0196 mobile

cwest@vantx.gov



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From: lore walters <lorewawa@yahoo.com>
Sent: Thursday, November 4, 2021 3:16 PM
To: Charles West <cwest@vantx.gov>
Subject: Re: City of Van

Hello Mr. West,

May I set up an appt with you next week to discuss the EDB requirements for a grant?

Thank you,

Loretta Wilson

On Monday, October 25, 2021, 01:35:55 PM CDT, lore walters <lorewawa@yahoo.com> wrote:

Thank you Mr West. Connie Bentley and I will proceed to open our own clinic next to Milanos. Innate is being investigated by the state for Medicare fraud and accepting kickbacks so I doubt they will open.

Thank you

On Monday, October 25, 2021, 12:59:20 PM CDT, Charles West <cwest@vantx.gov> wrote:

Ms. Wilson,

Our attorney did send a letter to INNATE Hospital, LLC whom the City of Van has a current lease for 113 W Main. We spoke with Gary Martin and they intend to have the clinic open in about 3 weeks. He stated they did have some set backs and contractor issues which has caused the delay in opening. Until they fail to open the clinic as stated in the lease then there is nothing the city can do at this point. We are monitoring their progress and have requested regular updates from them regarding the remodel and opening date. Hope this answers your questions, please do not hesitate to contact me if you have more questions.

Thanks,

Charles

Charles West

City Manager

City of Van

P.O.Box 487

Van, TX 75790

903-963-7216 office

903-920-3700 mobile

cwest@van.tx.gov



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Sent from [Mail for Windows](#)

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

City of Van, Texas

Industrial Lane Improvements

Opinion of Probable Project Cost

Item No.	Description	Quantity	Unit	Unit Price	Total
1.01	Mobilization, Insurance, and Bonds	1	LS	\$15,000.00	\$15,000.00
1.02	Barricades, Signs, and Traffic Handling	1	LS	\$1,000.00	\$1,000.00
1.03	Care of Water During Construction	1	LS	\$750.00	\$750.00
1.04	Stormwater Pollution Prevention	1	LS	\$750.00	\$750.00
1.05	Right of Way and Subgrade Preparation	1	LS	\$25,000.00	\$25,000.00
1.06	6-in Concrete Pavement	1,287	SY	\$80.00	\$102,960.00
1.07	4-in Concrete Drainage Flume	258	SY	\$50.00	\$12,900.00
1.08	All-Weather Access Rock	750	SY	\$50.00	\$37,500.00
1.09	Remove Existing Concrete Storm Pipe	1	LS	\$500.00	\$500.00
1.10	18-in Reinforced Concrete Storm Pipe	85	LF	\$90.00	\$7,650.00
1.11	18-in Safety End Treatment	6	EA	\$1,000.00	\$6,000.00
1.12	Asphalt Pavement Repair	15	SY	\$75.00	\$1,125.00
1.13	Concrete Curb and Gutter	30	LF	\$50.00	\$1,500.00
1.14	Finish Grading	1	LS	\$5,000.00	\$5,000.00
1.15	Hydromulch	1	LS	\$2,500.00	\$2,500.00
1.16	Filter Fabric Fence	200	LF	\$5.00	\$1,000.00
1.17	Miscellaneous Allowance	1	LS	\$15,000.00	\$15,000.00
Construction Subtotal:					\$236,135.00
Construction Contingencies @ 20%:					\$47,200.00
Opinion of Probable Construction Cost:					\$283,335.00
Basic Services:					\$43,400.00
Additional Services:					\$64,900.00
Opinion of Probable Project Cost:					\$391,635.00

Assumptions:

Unit costs are in 2022 dollars.

Basic services include preliminary design, final design, and bidding.

Additional services assume a 2 month construction contract.

Additional services include design survey, geotechnical investigation

TxDOT permit application and coordination, construction administration, part time resident project representative, construction materials testing, and reimbursables.

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF WALTER F. HICKS, III, P.E., 58055, ON JANUARY 10, 2022. IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING, OR PERMIT PURPOSES.

6781 Oak Hill Blvd.,
Tyler, Texas 75703
T. 903-581-8141 F. 988-224-9418
www.ksaeng.com

KSA

DRAWN BY:	BWB
DESIGNED BY:	BWB
LATEST REVISION:	BWB
KSA JOB NO.:	100523

PROJECT NAME:
CITY OF VAN, TEXAS
INDUSTRIAL LANE
IMPROVEMENTS

PROJECT EXHIBIT

MARK	REVISION	DATE

PROJECT TITLE: INDUSTRIAL LANE IMPROVEMENTS - CITY OF VAN, TEXAS

DRAWING PATHNAME | LAYOUT | PLOT DATE - TIME
17/07/2022 - 7:33 AM
E:\04818232 CIVIL\100523 - C-LO - EXHIB - 0001.DWG | 22X34 |

WKS\NET\GATTEV\PROJECTS\100523008 CAD\10

INDUSTRIAL LANE

FM 314 (S OAK STREET)

ALL-WEATHER ACCESS ROCK

~ 50'-0"

~ 50'-0"

CONCRETE DRAINAGE FLUME

40 LF OF 18" RCP STORM PIPE

CONCRETE PAVEMENT

CONCRETE DRAINAGE FLUME

45'-0"

~ 245'-0"

15 LF OF 18" RCP STORM PIPE

CONCRETE DRAINAGE FLUME

30 LF OF 18" RCP STORM PIPE

GRAPHIC SCALE IN FEET

20' 0 20' 40'

Page 70 of 85

JDS SURVEYING, INC.
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. MAIN - VAN, TX 75790 – Phone: (903) 963-2333

0.202 OF AN ACRE

All that certain lot, tract or parcel of land located within the E. McPhail Survey, Abstract No. 533 of Van Zandt County, Texas, being the residue of called 22 acre tract as described in a deed from W.A. Cook and wife, T.E. Cook to R.A. Howell, dated September 26, 1925 and recorded in Volume 176, Page 311 of the Real Records of Van Zandt County, Texas, and this 0.202 of an acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Set in the North line of Kansas Street, being the Southwest corner of a called 0.253 acre tract as described in a deed from John W. Hensman, Jr. and wife, Ruth E. Hensman to The John and Ruth Hensman Living Trust, dated January 26, 2010 and recorded in Document No. 2010-001063, from which a 1/2" Iron Rod found for the Northeast corner of same bears North 88 deg. 58 min. 11 sec. East, a distance of 110.18 feet;

THENCE South 89 deg. 16 min. 49 West, with the North line of said Kansas Street, a distance of 30.00 feet to a 1/2" Iron Rod Set at the Southeast corner of a called 0.599 of an acre tract as described in a deed from Monty D. Skinner and wife, Teresa G. Skinner to Lisa W. Payne, dated October 12, 2012 and recorded in Document No. 2012-007916;

THENCE North 00 deg. 57 min. 13 sec. West, with the East line of said 0.599 of an acre tract, passing a 1/2" Iron Rod Found at the Northeast corner of same at 158.46 feet, also being the Southeast corner of a called 0.375 of an acre tract, described as tract one in a deed from Craig Wilson and wife, Julie Wilson to Robert Thompson and Lynnette Thompson, dated December 22, 2014 and recorded in Document No. 2014-010123, and continuing with the East line of said 0.375 of an acre tract for a total distance of 202.21 feet to a point in concrete and at the beginning of a curve to the right having a radius of 30.00 feet, a delta angle of 299 deg. 59 min. 54 sec., and a chord bearing and length of North 89 deg. 02 min. 47 sec. East, 30.00 feet;

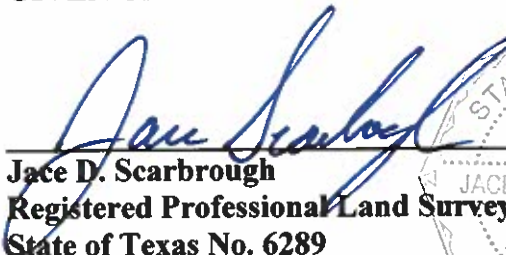
THENCE with said curve to the right, with an East line of said 0.375 of an acre tract, a South line of a called 0.626 of an acre tract as described in a deed from Kenneth R. Hicks and wife, Nancy K. Hicks to Damon Hightower, dated August 16, 2018 and recorded in Document No. 2018-007248, and with a West line of a called 0.207 of an acre tract, described as first tract in a deed from Marquit C. Hazelbaker and Renia L. Hazelbaker to Christina Keltner, dated August 31, 2017 and recorded in Document No. 2017-007822, an arc length of 157.07 feet to a 1/2" Iron Rod Found for the southwest corner of said 0.207 of an acre tract, same being the Northwest corner of a called 0.253 of an acre tract as described in a deed from Jeff Simpson and wife, Jill Simpson to Matthew Hulsey and wife, Bobbie Hulsey, dated August 31, 2001 and recorded in Volume 1653, Page 391;

0.202 OF AN ACRE

Page 2 of 2

THENCE South 00 deg. 57 min. 13 sec. East, with the West line of said 0.253 of an acre tract, passing the Southwest corner of same at 100.00 feet, same being the Northwest corner of said Hensman tract, and continuing with the West line of said Hensman tract for a total distance of 202.33 feet to the POINT OF BEGINNING AND CONTAINING 0.202 OF AN ACRE OF LAND. See Map No. 2908 prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83). I, Jace D. Scarbrough, do hereby state that the field notes hereon were prepared from a survey made on the ground under my supervision during the month of January, 2022.

GIVEN UNDER MY HAND & SEAL, this the 21st day of January, 2022.


Jace D. Scarbrough
Registered Professional Land Surveyor
State of Texas No. 6289



PLAT OF SURVEY

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	30.00'	157.07'	30.00'	N 89°02'47" E	299°59'54"

CALLLED 0.626 ACRES
KENNETH R. HICKS
AND WIFE, NANCY K. HICKS
TO
DAMON HIGHTOWER
AUGUST 16, 2018
DOCUMENT NO. 2018-007248

CALLLED 0.207 ACRES
MARQUIT C. HAZELBAKER
AND RENIA L. HAZELBAKER
TO
CHRISTINA KELTNER
FIRST TRACT
AUGUST 31, 2017
DOCUMENT NO. 2017-007822

CALLLED 0.375 ACRES
CRAIG WILSON AND WIFE,
JULIE WILSON
TO
ROBERT THOMPSON AND
LYNNETTE THOMPSON
TRACT ONE
DECEMBER 22, 2014
DOCUMENT NO. 2014-010123

RESIDUE OF A
CALLED 22 ACRES
W.A. COOK AND WIFE,
T.E. COOK
TO
R.A. HOWELL
SEPTEMBER 26, 1925
VOLUME 176, PAGE 311

0.202 AC.

(A.K.A. DOGWOOD PLACE)

E. McPHAIL SURVEY
A-533

CALLLED 0.599 ACRES
MONTY D. SKINNER AND WIFE,
TERESA G. SKINNER
TO
LISA W. PAYNE
OCTOBER 12, 2012
DOCUMENT NO. 2012-007916

CALLLED 0.253 ACRES
JEFF SIMPSON
AND WIFE, JILL SIMPSON
TO
MATTHEW HULSEY
AND WIFE, BOBBIE HULSEY
AUGUST 31, 2001
VOLUME 1653, PAGE 391

CALLLED 0.253 ACRES
JOHN W. HENSMAN, JR. AND WIFE,
RUTH E. HENSMAN
TO
THE JOHN AND RUTH HENSMAN
LIVING TRUST
JANUARY 26, 2010
DOCUMENT No. 2010-001063

LINE	BEARING	DISTANCE
L1	S 89°16'49" W	30.00'

P.O.B.: 1/2" IR Set
1/2" IR Fnd. bears:
N 88°58'11" E - 110.18'

KANSAS STREET

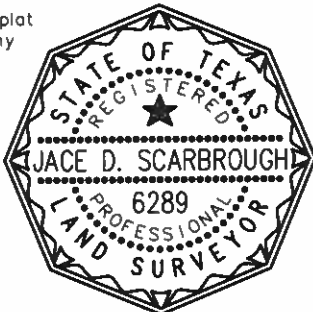
0 40 80 120

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83)

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of January, 2021.

GIVEN UNDER MY HAND & SEAL, this the 21st day of January, 2022.

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



NOTE: FIELD NOTES TO ACCOMPANY THIS PLAT.

NOTE: NO ATTEMPT WAS MADE TO LOCATE UNDERGROUND PIPELINES OR UTILITIES.

NOTE: THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS OR OTHER MATTERS OF RECORD NOT SHOWN.



JDS SURVEYING, INC.
WWW.JDSSURVEY.COM

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

LEGEND

Barbed Wire Fence — x —
Powertline — e —
IRS IRON ROD SET
IRF IRON ROD FOUND

PLAT OF SURVEY
0.202 OF AN ACRE LOCATED IN THE
A. McPHAIL SURVEY, A-533
VAN ZANDT COUNTY, TEXAS

DRAWN BY: JDS
SURVEYED BY: JJ
DATE: 1-21-2022
SCALE: 1" = 40'
REF: CITY OF VAN
FILE NO: 2908.DWG

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

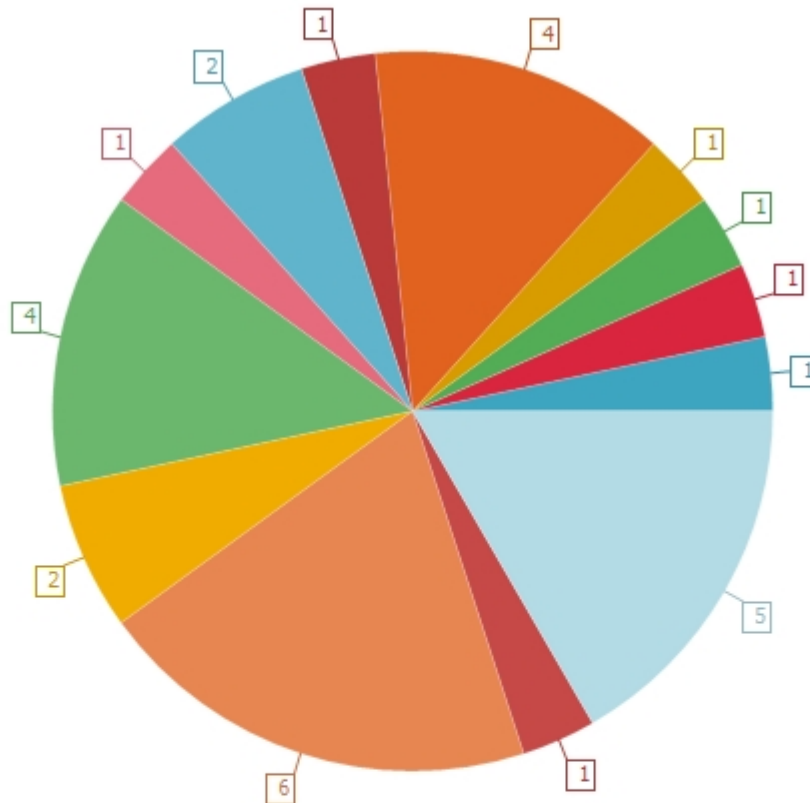
FY 2021-2022

	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	30	8	27%	13	43%	9	30%	5	7	56.9	0.68	5	15	12	3
JANUARY	27	4	15%	15	56%	8	30%	5	8	69.83	1.6	15	12	8	7
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	103	26	25%	44	43%	33	32%	15	32	212.10	4.28	39	48	39	16

NOTES



JANUARY 2022- Inspection Records By Inspection Type



BUSINESS INSPECTION : 1	CITIZEN COMPLAINT : 1
CODE ENFORCEMENT - NOTICE OF VIOLATION : 1	CODE ENFORCEMENT - PUBLIC EDUCATION : 1
CODE ENFORCEMENT-MAILED NOTICE : 4	CODE ENFORCEMENT-VERBAL WARNING : 1
CODE ENFORCEMENT-WRITTEN WARNING : 2	CODE INVESTIGATION : 1
FOLLOW UP - ABATED BY CITY : 4	FOLLOW UP-REMAINS OOC : 2
FOLLOW UP-VIOLATION CLEARED : 6	RESIDENTIAL INSPECTION BY REQUEST : 1
SMOKE ALARM INSTALL : 5	

Total Inspections: 30

Report Filter Settings

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

Filter Expression: COUNCIL REPORT

Filter Name: ([ActualInspectionDate] is between '1/1/2022 00:00' and '1/31/2022 00:00') And ([InspectionTypeID] NotEqual 'LAST NOTED MOW DATE') And ([InspectionTypeID] NotEqual 'RANGE HOOD') And ([InspectionTypeID] NotEqual 'FILE ENTRY') And ([InspectionTypeID] NotEqual 'PROPERTY PHOTOS')



JANUARY 2022 - Violation Frequency Report

<u>Violation Code</u>	<u>Description</u>	<u>Times Cited</u>
		1
City 12-134	Accumulations of down timber, trash prohibited	1
City 12-135	Growth limitations	5
City 12-342	Prohibited Outside Storage	2
City 12-96	Junk motor vehicle violation	4
City 20-2	RV prohibited as residence within City limits	1
City 6-109	Unoccupied, unsecured, substandard, open building	1
CITY 6-204(B)	Remove ladders from above ground pools	1
NO PERMIT	No valid permit for activity	1
NONE	NO VIOLATIONS FOUND	1
SB5	Dogs tehered outdoors in violation of law	1
Total Violation Codes:	11	Total Times Cited: 19

Report Filter Settings

Report Name: Violation Frequency Report

Filter Name: Last Year

Filter Expression: [ActualInspectionDate] is between '1/1/2022 00:00' and '1/31/2022 00:00'



FROM THE OFFICE OF THE FIRE MARSHAL

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

DATE: January 31, 2022

RE: January Activity

- The Public Works Department performed abatement activities on three properties in the City during January. All three properties have been non complaint for over a year and every attempt to make contact with the registered owners has been unsuccessful. In one case the registered owner is deceased, in the others the absentee owners have not returned contact. (See photos below)
- So far, I have installed 13 smoke alarms and 6 Carbon Monoxide detectors for residents. I really don't want to just hand them out because I won't know if they are getting properly installed and I'd like to be sure they are staying local since that's what the donor was told would happen.
- For January PD activity, I had 6 Individual calls for service, 11 traffic stops with two traffic citations.

Jeff Hudgens, FSCEO, EMT-P
Fire Marshal, City of Van
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116 IOWA PLACE

BEFORE



AFTER



392 STADIUM LANE



NORTH OAK PLACE



Van Community Library Report

January 2022

Monthly Stats:

- A. Adults – 117
- B. Children – 47
- C. Items Check out – 227
- D. DVD Check out- 6
- E. Library Cards issued – 6
- F. Computer Patrons – 29
- G. Computer Hours – 9.10
- H. Personal Laptops - 6
- I. Program Attendance - 68

Needs:

- A. Volunteers to read at Story Time on Wednesday's 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 January, our patrons and staff had a wonderful time at Story Time with Snowball fights, pin the carrot on Frosty and lots more crafts and activities! Due to the rise in COVID cases some of our patrons are staying at home. Our patrons are enjoying the arrival of more shelves and having our DVDs available for check out!

Future Program Ideas:

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

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
JANUARY 2022

Citations filed with the court	139
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January Closed Cases	46
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Dismissals:	23
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Dismissed by Prosecutor	1	
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FTA/VPTA Amnesty	0	
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Finding of Not Guilty	0	
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Drivers Safety Course	2	
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Deferred Disposition	5	
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Proof of Insurance	1	
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Other Compliance Dismissals	14	
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Number Paid in Full	23
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Non-Cash Credit:	0
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Time Served	0
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Community Service	0
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Number of Appealed Cases	0
	46

Number of Pre-Trials	1
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Number of Jury Trials	0
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Number of Non-Jury Trials	1
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Number of Show Cause Hearings	0
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February 1, 2022

Report for the City Council meeting of February 10,2022

Parks

McMillan Park is has had good crowds and a lot of positive feedback. Many Disc Golf players visit the park on a regular basis and have complimented the keeping of the grounds and the keeping of the “pads” for the Disc Golf course. The Signage for the Disc Golf course should be installed in the next 2 weeks. The Disc Golf Course is currently ranked 1 out of the surrounding area according to the u-disc app for.

Baseball/Softball sign-ups are in full swing. They will close February 18..