



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, February 9, 2023
7:00 PM**

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Melissa Rust
Council Member

City Manager

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on Thursday, February 9, 2023, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

- A. US Flag

- B. Texas Flag

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

IV. PRESENTATION

- A. Chief Davis will give a presentation.

V. 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.

VI. CONSENT AGENDA

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

- A. Meeting Minutes

B. January 12, 2023, Regular Meeting

C. Financial Report

VII. REPORTS

A. Fire Department Monthly Report

B. Fire Marshal Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. ACTION ITEMS

A. Discussion, Consideration, and Possible Action on Resolution 02-09-2023 and contract calling and Ordering an election to be held on May 06, 2023, for the purpose of electing three (3) City Council members for a two (2) year term.

B. Discussion, Consideration, and Possible Action on a new subdivision of Property ID # 104698 an 8.07-acre tract of land situated in the M. Gross Survey, Abstract No. 299, Van Zandt County. Hilliard-Rust Addition.

C. Discussion, Consideration, and Possible Action on park signs.

D. Discussion, Consideration, and Possible Action on the revision of the EDC bylaws.

E. Discussion, Consideration, and Possible Action on a rate increase which is included within the current garbage contract.

F. Discussion, Consideration, and Possible Action on appointing Alisha Lawson to the Library Board.

G. Discussion, Consideration, and Possible Action on amending chapter 6, section 21 of the City of Van Personel policy to coincide with VANISD inclement weather.

H. Discussion, Consideration, and Possible Action on removing Charles West from the Austin Bank Park account.

IX. EXECUTIVE SESSION

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

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

B. City Council will meet in closed session under section 551.074 of the Texas Government Code, Personnel Matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the ParksDirector/Event Coordinator.

X. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

A. Discussion, Consideration, and Possible Action on item IX. A. Concerning the City Secretary.

B. Discussion, Consideration, and Possible Action on item IX. B. Concerning the Parks Director/Event Coordinator.

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

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

a future agenda.

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Monday, February 6, 2023.

Sereca Huff-Huggins, City Secretary

NOTE: If, during the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Council will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E

 *Persons with disabilities who plan to attend this public meeting and who may need auxiliary aid or services are requested to contact the Van City Hall 48 hours in advance, at (903)963-7216, and reasonable accommodations will be made for assistance.*



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, January 12, 2023
7:00 PM**

Tammy Huff
Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Melissa Rust
Council Member

MINUTES

I. CALL MEETING TO ORDER

Meeting was called to order by Mayor Huff

A. Roll Call and Establish a Quorum

Present: Linzy Neal, Ernie Burns, Charles Ryan, Mark Heatwole, Melissa Rust

Absent:

II. INVOCATION

Invocation was led by David Barber.

III. PLEDGE OF ALLEGIANCE

Led by Mayor Huff

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

The opportunity for citizens to address the City Council on any 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.

Ryan Hanson spoke in regard to agenda items.

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:	Melissa Rust
SECONDER:	Charles Ryan
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole

NAYS:	None
ABSTAINED:	None

- A. Meeting Minutes
- B. December 8, 2022, Regular Meeting
- C. Financial Report

VI. INFORMATION AND DISCUSSION

VII. REPORTS

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

VIII. ACTION ITEMS

- A. Discussion, Consideration, and Possible Action on Ordinance NO. 1-12-2023 abandoning undeveloped streets and alleys located within the Mund Gross Survey, Abstract No. 299 of Van Zandt County, Texas, being all of Blocks 11, 12, and 14, and all of Lots 1,2,3,4,6,7, and 8, Block 13 of the Original Townsite of Van, according to the plat of said subdivision as appears of record on Glide 168A of the Plat Records of Van Zandt County, Texas, and this 5.72-acre tract.

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

IX. EXECUTIVE SESSION

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

- A. City Council will meet in closed session pursuant to Texas Government Code 551.071 to receive legal advice from the City Attorney.
Convene at 7:42 p.m.
- B. City Council will meet in closed session under section 551.074 of the Texas Government Code, Personnel Matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the Public Works Director.
Convene at 7:42 p.m.
- C. City Council will meet in closed session under section 551.074 of the Texas Government Code, Personnel Matters, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of the Police Chief.
Convene at 7:42 p.m.

X. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

Reconvene from the executive session at 9:28 p.m.

- A. Discussion, Consideration, and Possible Action on item IX. B. Concerning the Public Works Director.
No action taken.
- B. Discussion, Consideration, and Possible Action on item IX. C. Concerning the Police Chief.
No action taken.

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

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

XI. ADJOURN

RESULT:	Adjourn
MOVER:	Charles Ryan
SECONDER:	Melissa Rust
AYES:	Linzy Neal, Ernie Burns, Charles Ryan, Melissa Rust, Mark Heatwole
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 1/1/2023 - 1/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Texas Comptroller of Public Acc...	INV0006226	01/04/2023	PERIOD ENDING 12/31/2022	100-20920	2,957.78
The Police & Sheriffs Press	170756	01/05/2023	ID CARDS	100-30-56010	17.60
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-10-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-20-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-30-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-35-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-46-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	100-60-52500	16.88
FR of Texas	408604	01/05/2023	UNIFORMS	100-30-56010	107.00
Brynda Pool	628759	01/05/2023	CLEANING- ADMIN	100-99-53810	310.00
Christus EMS	INV0006227	01/05/2023	DECEMBER 2022	100-99-53270	2,835.00
Christus EMS	INV0006227	01/05/2023	NOVEMBER 2022	100-99-53270	2,821.00
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	100-35-52455	13.21
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	100-46-52455	64.25
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	100-46-52455	83.00
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	100-60-52455	83.00
Crow-Burlingame	INV0006230	01/05/2023	VEHICLE MAINT	100-35-54350	26.23
Crow-Burlingame	INV0006230	01/05/2023	EQUIP FUEL	100-46-52455	17.19
Crow-Burlingame	INV0006230	01/05/2023	VEHICLE MAINT	100-60-52455	13.50
Crow-Burlingame	INV0006230	01/05/2023	EQUIP FUEL	100-60-52455	17.19
Crow-Burlingame	INV0006230	01/05/2023	VEHICLE MAINT	100-60-52455	15.99
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	100-10-56700	162.19
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-10-56705	78.29
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	100-20-56700	39.15
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-20-56705	62.63
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	100-30-56700	184.56
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-30-56705	31.32
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	100-35-56700	44.74
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	100-64-56700	16.78
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	100-99-56425	140.91
Burnett Family Tires	INV0006234	01/05/2023	VEHICLE MAINT	100-30-54350	584.64
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	100-10-56650	23.40
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	100-12-56650	23.34
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	100-20-56650	23.34
Xerox Corporation	INV0006236	01/05/2023	020-0159456-002	100-30-56650	166.87
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	100-60-56650	23.34
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	100-99-56425	23.34
TransUnion Risk and Alternative	INV0006237	01/05/2023	12/1/2022-12/31/2022	100-30-53610	75.00
Bureau Veritas North America	INV0006239	01/05/2023	INSPECTIONS	100-10-53612	320.00
Cynergy Technology	TY62954 & TY61497	01/05/2023	IT SERVICES	100-30-53200	4,376.25
Cynergy Technology	TY62954 & TY61497	01/05/2023	IT SERVICES	100-99-53605	4,041.30
Civic Plus	247034	01/06/2023	MUNICODE ORDBANK RENEWAL	100-10-53200	275.00
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-10-54200	8.85
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-10-54200	5.50
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-10-56000	100.00
Texas Bank and Trust	INV0006240	01/06/2023	FIRE CHIEF 9136	100-12-52500	248.00
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-52500	46.54
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-52500	81.42
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56010	65.98
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56010	233.96

Expense Approval Report

Payable Dates: 1/1/2023 - 1/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56010	161.97
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56100	50.00
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-30-56550	11.04
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56800	513.60
Texas Bank and Trust	INV0006240	01/06/2023	DAVIS 7530	100-30-56800	19.94
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-30-57120	318.95
Texas Bank and Trust	INV0006240	01/06/2023	FIRE CHIEF 9136	100-35-53200	375.00
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-35-54200	16.77
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-35-54200	20.73
Texas Bank and Trust	INV0006240	01/06/2023	FIRE CHIEF 9136	100-35-54350	625.56
Texas Bank and Trust	INV0006240	01/06/2023	FIRE CHIEF 9136	100-35-54350	56.98
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	100-46-54790	136.72
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	100-46-59300	273.00
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-60-52500	20.89
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-52500	12.25
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-52500	10.36
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-54200	1.99
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-54250	24.95
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-54250	1.40
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	100-60-54790	136.72
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	100-60-54790	189.88
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-60-56100	76.94
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-64-52255	28.56
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-64-52255	15.98
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-64-52255	72.37
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-99-53550	31.85
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	100-99-53550	14.36
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-53615	59.54
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-53615	9.00
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-53615	14.78
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-53615	17.25
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-53615	239.94
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	100-99-56060	425.00
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	100-99-56060	320.91
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-10-52250	22.22
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-12-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-12-52250	19.50
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-20-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-30-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-35-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-60-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-64-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-99-56425	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	100-99-56425	19.49
Texas Comptroller of Public Acc...	INV0006255	01/06/2023	COURT COST 4TH QTR 2022	100-20-60250	11,947.90
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-60-57200	150.00
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	100-64-57200	9.09
Omni Base Services of Texas	422-104234	01/09/2023	4TH QTR	100-20-60250	24.00
Tammy Huff	INV0006242	01/09/2023	JANUARY 2023	100-12-51901	50.00
Sereca D. Huff-Huggins	INV0006243	01/09/2023	JANUARY 2023	100-10-51920	60.00
Melissa Megan Rust	INV0006244	01/09/2023	JANUARY 2023	100-12-51901	50.00

Expense Approval Report

Payable Dates: 1/1/2023 - 1/31/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Matthew Malone	INV0006245	01/09/2023	JANUARY 2023	100-60-51920	60.00
Melissa Davis	INV0006246	01/09/2023	JANUARY 2023	100-30-51920	60.00
Mark Heatwole	INV0006247	01/09/2023	JANUARY 2023	100-12-51901	50.00
Ernest Burns	INV0006248	01/09/2023	JANUARY 2023	100-12-51901	50.00
Linzy Neal	INV0006249	01/09/2023	JANUARY 2023	100-12-51901	50.00
Charles Ryan	INV0006250	01/09/2023	JANUARY 2023	100-12-51901	50.00
Ron Duke	INV0006254	01/09/2023	UNIFORMS	100-30-56010	97.95
Global/Open Edge	INV0006256	01/10/2023	CRDEIT CARDS	100-10-60885	197.62
Global/Open Edge	INV0006256	01/10/2023	CREDIT CARDS	100-10-60885	40.55
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	100-10-54350	830.34
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	100-30-54350	26,742.56
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	100-35-54350	307.82
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	100-46-54350	15.00
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	100-60-54350	173.50
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013251	100-60-56010	48.35
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780005172	100-60-56010	3.28
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780009804	100-60-56010	34.21
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013156	100-60-56010	34.32
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780011144	100-60-56010	36.54
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013155	100-60-56010	34.32
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780015601	100-60-56010	48.00
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780006361	100-60-56010	62.75
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780008702	100-60-56010	56.94
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780012070	100-60-56010	46.35
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780007469	100-60-56010	62.07
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780014402	100-60-56010	44.52
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013157	100-99-54200	102.96
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780015600	100-99-54200	102.96
Blake Armstrong, PC	INV0006259	01/10/2023	ATTORNEY FEES	100-20-53611	778.00
Blake Armstrong, PC	INV0006259	01/10/2023	ATTORNEY FEES	100-99-53611	1,586.25
City of Van	INV0006274	01/11/2023	REI PAYROLL G F PPE 1/13/2023	100-22900	40,895.42
Republic Services	0070-003264996	01/19/2023	DECEMBER 2022	100-99-56420	24,829.31
Verizon Wireless	9924359776	01/19/2023	413525357-00001	100-10-56701	441.00
Verizon Wireless	9924359776	01/19/2023	413525357-00001	100-12-56701	215.60
Verizon Wireless	9924359776	01/19/2023	413525357-00001	100-30-56701	397.06
Verizon Wireless	9924359776	01/19/2023	413525357-00001	100-46-56701	22.70
Verizon Wireless	9924359776	01/19/2023	413525357-00001	100-60-56701	394.29
City of Van Economic Developm...	INV0006275	01/19/2023	JANUARY 2023	100-99-60100	22,992.91
Alba Tractor, LLC	INV0006276	01/19/2023	EQUIP MAINT	100-60-54250	31.39
Southside Bank	INV0006277	01/19/2023	LOAN # 207688	100-35-57150	29,393.14
Loretta Eve Wilson	INV4258	01/19/2023	DRUG SCREEN & PHYS	100-99-53610	150.00
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-10-56050	4.71
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-10-56050	32.54
TXU Energy	054353140750	01/20/2023	8151767 190 VZ CR 1501	100-10-56050	12.86
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-10-56050	4.30
TXU Energy	054353140750	01/20/2023	2737121 190 VZ CR 1501 FRNT	100-10-56050	386.93
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-20-56050	32.54
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-20-56050	4.76
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-20-56050	4.30
TXU Energy	054353140750	01/20/2023	4573747 107 S Maple Ave Police	100-30-56050	78.11
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-30-56050	4.30
TXU Energy	054353140750	01/20/2023	4573840 113 W MAIN	100-30-56050	166.75
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-30-56050	32.54
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-30-56050	42.84
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-30-56050	4.76
TXU Energy	054353140750	01/20/2023	7499806 1002 N Walnut Sirn	100-30-56050	4.22
TXU Energy	054353140750	01/20/2023	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	054353140750	01/20/2023	4573778 107 S Maple Fire Dept	100-35-56050	326.28
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-35-56050	4.71
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-35-56050	32.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-35-56050	4.30
TXU Energy	054353140750	01/20/2023	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	054353140750	01/20/2023	7500922 602 S Oak St	100-35-56050	4.22
TXU Energy	054353140750	01/20/2023	4419898 Street Light 2	100-46-56050	20.06
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-46-56050	4.19
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-46-56050	32.54
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-46-56050	4.30
TXU Energy	054353140750	01/20/2023	1560877 Van Led 141-180	100-46-56050	63.90
TXU Energy	054353140750	01/20/2023	4419836 Street Light 6	100-46-56050	143.16
TXU Energy	054353140750	01/20/2023	3478662 Van Led 101-140	100-46-56050	581.87
TXU Energy	054353140750	01/20/2023	4419805 Street Light 5	100-46-56050	738.70
TXU Energy	054353140750	01/20/2023	4419867 Street Light 3	100-46-56050	169.62
TXU Energy	054353140750	01/20/2023	6000708 Street Light 1	100-46-56050	1,381.30
TXU Energy	054353140750	01/20/2023	4419774 Street Light 4	100-46-56050	461.13
TXU Energy	054353140750	01/20/2023	8929788 led -055	100-46-56050	1,481.71
TXU Energy	054353140750	01/20/2023	4577312 304 W Main	100-60-56050	32.97
TXU Energy	054353140750	01/20/2023	4577126 300 W MAIN	100-60-56050	8.22
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-60-56050	32.54
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-60-56050	4.30
TXU Energy	054353140750	01/20/2023	9479512 712 E MAIN	100-60-56050	41.84
TXU Energy	054353140750	01/20/2023	6623560 Off Chestnut	100-60-56050	668.13
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-60-56050	4.11
TXU Energy	054353140750	01/20/2023	2727728 1011 Pennsylvania	100-60-56050	95.72
TXU Energy	054353140750	01/20/2023	9909325 301 Wyoming	100-60-56050	58.66
TXU Energy	054353140750	01/20/2023	7639058 Chestnut Pole	100-60-56050	13.88
TXU Energy	054353140750	01/20/2023	641676 315 W MAIN	100-60-56050	42.08
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	100-64-56050	32.54
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	100-64-56050	3.90
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	100-64-56050	4.30
TXU Energy	054353140750	01/20/2023	6396578 255 W Main	100-99-56425	343.66
Lindale Veterinary Clinic	137991	01/20/2023	K - 9	100-30-53360	183.60
MAL Technologies LLC	1615	01/20/2023	VEHICLE OUTFIT	100-30-57150	3,015.00
William Boyd Hale	1750	01/20/2023	BALL FIELDS CONCESSION STA...	100-60-54200	422.00
Texas Materials Group, Inc	201155268	01/20/2023	STREET MATERIAL	100-46-52350	3,619.80
Safe Life Defense	2252303	01/20/2023	TACTICAL UNIFORMS	100-30-56010	547.77
Leads Online	403120	01/20/2023	RENEWAL 3/15/2023 THRU 3/1...	100-30-53200	1,511.00
FR of Texas	407092	01/20/2023	UNIFORMS	100-30-56010	15.00
R&B Welding	6484145	01/20/2023	EQUIP MAINT	100-46-54250	5.64
R&B Welding	6484145	01/20/2023	EQUIP MAINT	100-60-54250	5.64
Flex Supply	7427	01/20/2023	EQUIPMENT	100-46-57200	34.99
VZ Farm and Ranch LLC	INV0006278	01/20/2023	K - 9 FOOD	100-30-53360	48.00
VZ Farm and Ranch LLC	INV0006278	01/20/2023	TRAP	100-60-54790	32.00
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	100-10-51750	220.92
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	100-20-51750	220.92
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	100-30-51750	5,964.70
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	100-35-51750	552.29
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	100-60-51750	552.29
Cynergy Technology	TY62800	01/20/2023	IT SERVICES	100-99-53605	1,227.60
Vandal Nation Station	000273	01/26/2023	UNIFORMS	100-60-56010	118.38
IWorq	199645	01/26/2023	PERMIT , COMMUNITY DEVELO...	100-10-53200	6,500.00
FR of Texas	408784	01/26/2023	UNIFORMS	100-30-56010	25.00
Wex Bank	86594848	01/26/2023	FUEL - ADMIN	100-10-52450	23.92
Wex Bank	86594848	01/26/2023	FUEL	100-30-52450	-23.52
Wex Bank	86594848	01/26/2023	FUEL - POLICE DEPT	100-30-52450	3,113.28
Wex Bank	86594848	01/26/2023	FUEL - FIRE DEPT	100-35-52450	465.43
Wex Bank	86594848	01/26/2023	FUEL - STREET	100-46-52450	100.91
Wex Bank	86594848	01/26/2023	FUEL - PARKS	100-60-52450	424.37
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-10-56050	33.52
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-20-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	6400233473-4 113 W MAIN	100-30-56050	105.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-30-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-35-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-46-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-60-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-64-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	100-99-56425	33.48
Charles Edward Dintelman	INV0006285	01/26/2023	ELECTRIC	100-60-54200	346.31
GT Distributors	INV0934639	01/26/2023	AMMUNITION	100-30-52070	599.60
Cynergy Technology	TY63193	01/26/2023	IT SERVICES	100-99-53605	3,687.20
City of Van	INV0006296	01/30/2023	REI PAYROLL GF PPE 1/27/2023	100-22900	35,072.16
Fund 100 - General Fund Total:					266,438.74

Fund: 200 - Hotel Occupancy Tax Fund

Vandal Nation Station	000279	01/05/2023	ADVERTISING	200-99-53250	1,725.49
Goode's Texaco	INV0006228	01/05/2023	MUSEUM	200-99-54205	204.45
Crow-Burlingame	INV0006231	01/05/2023	MUSEUM	200-99-54205	490.24
Lauren Pitre	INV0006251	01/09/2023	MURAL - MOVIE HOUSE	200-99-53250	10,400.00
Texas Bank and Trust	INV0006252	01/09/2023	HUFF 7480	200-99-54205	47.00
Texas Bank and Trust	INV0006252	01/09/2023	JOHNSON 9722	200-99-54205	226.00
Texas Bank and Trust	INV0006252	01/09/2023	JOHNSON 9722	200-99-54205	155.98
Charles Edward Dintelman	INV0006286	01/26/2023	SIGNAGE	200-99-57138	424.75
Fund 200 - Hotel Occupancy Tax Fund Total:					13,673.91

Fund: 400 - Interest & Sinking Fund

Amegy Bank	INV0006284	01/26/2023	CERTIFICATE OF OBLIGATION 2...	400-99-53700	165,492.37
Fund 400 - Interest & Sinking Fund Total:					165,492.37

Fund: 417 - Capital Projects - Water

Schaumburg & Polk, Inc.	0000975101.00-2	01/06/2023	Replacement of waterlines	417-99-57133	3,850.00
Taylor & Associates	9605	01/06/2023	Water Improvements	417-99-57133	20,000.00
KSA	ARIV1004480	01/20/2023	Water Well No 4 Replacement	417-99-57128	38,985.80
Fund 417 - Capital Projects - Water Total:					62,835.80

Fund: 500 - Water / Wastewater Fund

Texas Excavation Safety System,...	22-23571	01/05/2023	VANTX01	500-99-53610	14.25
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	500-40-52500	16.88
JP Gould Baxter - Longview	340489	01/05/2023	SUPPLIES	500-45-52500	16.89
Brynda Pool	628759	01/05/2023	CLEANING -WATER	500-99-53810	310.00
Ana-Lab	A0566902	01/05/2023	LABS FOR DECEMBER	500-40-56400	122.00
Ana-Lab	A0566902	01/05/2023	LABS FOR DECEMBER	500-45-56400	614.00
Dataprose LLC	DP2205501	01/05/2023	BILL PERIOD 12/1/2022-12/31/...	500-10-56550	850.41
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	500-40-52455	83.00
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	500-45-52455	33.94
Goode's Texaco	INV0006229	01/05/2023	EQUIP FUEL	500-45-52455	82.99
Crow-Burlingame	INV0006230	01/05/2023	EQUIP FUEL	500-40-52455	17.19
Crow-Burlingame	INV0006230	01/05/2023	VEHICLE MAINT	500-40-54350	14.25
Crow-Burlingame	INV0006230	01/05/2023	EQUIP FUEL	500-45-52455	17.19
Johnson Lab & Supply Inc.	INV0006232	01/05/2023	256856-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0006232	01/05/2023	257152-000	500-40-52950	1,108.94
Johnson Lab & Supply Inc.	INV0006232	01/05/2023	256856-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0006232	01/05/2023	257152-000	500-45-52950	1,108.93
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	TELEPHONE	500-45-56700	111.84
Peoples Telephone Cooperative,...	INV0006233	01/05/2023	INTERNET	500-45-56705	86.12
Core & Main	INV0006235	01/05/2023	SUPPLIES	500-40-54420	2,296.82
Core & Main	INV0006235	01/05/2023	SUPPLIES	500-40-54600	199.67
Xerox Corporation	INV0006236	01/05/2023	020-0159456-001	500-40-56650	23.34
Matheson Tri-Gas Inc	INV0006238	01/05/2023	SUPPLIES	500-40-54250	47.32
Texas Bank and Trust	INV0006240	01/06/2023	HUFF 7480	500-40-52500	20.88
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	500-40-52500	19.99
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	500-40-52500	13.94
Texas Bank and Trust	INV0006240	01/06/2023	MALONE 4828	500-40-54250	1.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	500-40-54790	136.72
Texas Bank and Trust	INV0006240	01/06/2023	JOHNSON 9722	500-45-54790	136.74
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	500-10-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	500-40-52250	31.49
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	500-40-52250	22.20
Staples Advantage,Dept Dal	INV0006241	01/06/2023	SUPPLIES	500-45-52250	22.16
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	500-45-57200	43.75
East Texas Ice Machines	3401	01/09/2023	ICE MACHINE	500-45-57200	9.09
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-54420	85.92
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-54420	130.05
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-54420	512.00
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-54650	60.00
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-54650	50.00
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-55505	4,304.27
Underground Utility Supply	INV0006253	01/09/2023	SUPPLIES	500-40-55505	2,302.00
Tyler Technologies, Inc.	025-408074	01/10/2023	UTILITY NOTIFICATION	500-10-56550	130.80
Global/Open Edge	INV0006256	01/10/2023	CRDEIT CARDS	500-10-60885	1,778.54
Global/Open Edge	INV0006256	01/10/2023	CREDIT CARDS	500-10-60885	364.95
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	500-40-54350	872.77
Enterprise Fleet Managemnet C...	INV0006257	01/10/2023	615638	500-45-54350	7.50
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780015601	500-40-56010	48.00
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780007469	500-40-56010	40.31
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780011144	500-40-56010	36.53
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013156	500-40-56010	34.33
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013155	500-40-56010	34.33
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013251	500-40-56010	48.35
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780012070	500-40-56010	46.36
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780014402	500-40-56010	44.53
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780008702	500-40-56010	42.24
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780009804	500-40-56010	34.21
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780005172	500-40-56010	3.29
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780006361	500-40-56010	40.74
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013156	500-45-56010	34.31
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013155	500-45-56010	34.31
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780009804	500-45-56010	34.23
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780011144	500-45-56010	36.54
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780015601	500-45-56010	47.96
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780013251	500-45-56010	48.36
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780012070	500-45-56010	46.34
UniFirst Corp. Attention: Accou...	INV0006258	01/10/2023	2780014402	500-45-56010	44.51
City of Van	INV0006274	01/11/2023	REI PAYROLL W S PPE 1/13/20...	500-22900	16,052.55
Verizon Wireless	9924359776	01/19/2023	413525357-00001	500-10-56701	21.72
Verizon Wireless	9924359776	01/19/2023	413525357-00001	500-40-56701	119.23
Verizon Wireless	9924359776	01/19/2023	413525357-00001	500-45-56701	21.73
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	500-10-56050	32.54
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	500-10-56050	3.91
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	500-10-56050	4.30
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	500-40-56050	32.54
TXU Energy	054353140750	01/20/2023	8605483 337 E Pennsylvania	500-40-56050	82.48
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	500-40-56050	3.90
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	500-40-56050	4.30
TXU Energy	054353140750	01/20/2023	4019854 642 S Bois D Arc	500-40-56050	24.17
TXU Energy	054353140750	01/20/2023	4515436 283 E Pennsylvania	500-40-56050	9.63
TXU Energy	054353140750	01/20/2023	7549003 304 S Bois D Arc	500-40-56050	121.07
TXU Energy	054353140750	01/20/2023	2723178 642 S Bois D Arc Water..	500-40-56050	200.77
TXU Energy	054353140750	01/20/2023	6587383 359 Hickory	500-45-56050	31.90
TXU Energy	054353140750	01/20/2023	2739973 902 Parkrow	500-45-56050	2,449.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054353140750	01/20/2023	6747560 310 Chestnut Dr	500-45-56050	32.52
TXU Energy	054353140750	01/20/2023	9544938 9615 FM 16 Sewr	500-45-56050	10.77
TXU Energy	054353140750	01/20/2023	7315803 881 E Main Sewr 2	500-45-56050	99.05
TXU Energy	054353140750	01/20/2023	3661090 199 S Maple	500-45-56050	3.89
TXU Energy	054353140750	01/20/2023	4514940 237 Waynes Alley	500-45-56050	15.86
TXU Energy	054353140750	01/20/2023	4811861 310 Chestnut Dr Grdl	500-45-56050	4.35
TXU Energy	054353140750	01/20/2023	9787327 153 Redbud Pump	500-45-56050	8.52
MC Concrete Construction	1384	01/20/2023	LINE AT FARMHOUSE	500-40-54420	4,400.00
R&B Welding	6484145	01/20/2023	EQUIP MAINT	500-40-54250	5.64
R&B Welding	6484145	01/20/2023	EQUIP MAINT	500-45-54250	5.66
Flex Supply	7427	01/20/2023	EQUIPMENT	500-40-57200	35.01
Flex Supply	7427	01/20/2023	EQUIPMENT	500-45-57200	35.00
Pennys Kwik Lube	INV0006279	01/20/2023	EQUIP MAINT	500-40-54250	7.00
Frontier Communications	INV0006280	01/20/2023	903-963-5360-110104-5 SEWR L...	500-45-56700	73.81
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	500-10-51750	110.46
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	500-40-51750	2,982.35
Texas Municipal League Risk Po...	INV0006281	01/20/2023	WORKERS' COMP	500-45-51750	441.82
Wex Bank	86594848	01/26/2023	FUEL -WATER	500-40-52450	883.18
Wex Bank	86594848	01/26/2023	FUEL - WASTEWATER	500-45-52450	265.18
Wood County Electric	INV0006282	01/26/2023	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,472.64
Wood County Electric	INV0006282	01/26/2023	SOUTH WATERWELL # 1 - 5365...	500-40-56050	3,639.51
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	500-10-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	500-40-56050	33.48
Centerpoint Energy	INV0006283	01/26/2023	2869657-3 CITY HALL	500-45-56050	33.46
City of Van	INV0006296	01/30/2023	REI PAYROLL W S PPE 1/27/20...	500-22900	13,226.69
Fund 500 - Water / Wastewater Fund Total:					66,533.92
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0006220	01/02/2023	Child Support - Case ID#001372...	900-20500	301.38
Texas Child Support SDU	INV0006269	01/11/2023	Child Support - Case ID#001372...	900-20500	301.38
Texas Child Support SDU	INV0006291	01/30/2023	Child Support - Case ID#001372...	900-20500	301.38
Fund 900 - Payroll Fund Total:					904.14
Grand Total:					575,878.88

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	266,438.74
200 - Hotel Occupancy Tax Fund	13,673.91
400 - Interest & Sinking Fund	165,492.37
417 - Capital Projects - Water	62,835.80
500 - Water / Wastewater Fund	66,533.92
900 - Payroll Fund	904.14
Grand Total:	575,878.88

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	220.92
100-10-51920	Phone Allowance	60.00
100-10-52250	Office Supplies	22.22
100-10-52450	Fuel	23.92
100-10-52500	Supplies	16.88
100-10-53200	Computer Software	6,775.00
100-10-53612	Contract Inspection and P...	320.00
100-10-54200	Building & Grounds Maint...	14.35
100-10-54350	Vehicle – Maint & Repairs	830.34
100-10-56000	Dues and Subscriptions	100.00
100-10-56050	Utilities	474.86
100-10-56650	Copier Lease	23.40
100-10-56700	Telephone Service	162.19
100-10-56701	Cellular Service	441.00
100-10-56705	Internet Service	78.29
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Proc...	238.17
100-12-51901	City Council Stipend	300.00
100-12-52250	Office Supplies	41.70
100-12-52500	Supplies	248.00
100-12-56650	Copier Lease	23.34
100-12-56701	Cellular Service	215.60
100-20-51750	Workers Comp Insurance	220.92
100-20-52250	Office Supplies	22.20
100-20-52500	Supplies	16.88
100-20-53611	Attorney Fees	778.00
100-20-56050	Utilities	75.08
100-20-56650	Copier Lease	23.34
100-20-56700	Telephone Service	39.15
100-20-56705	Internet Service	62.63
100-20-57200	Equipment	9.09
100-20-60250	State of Texas Court Costs	11,971.90
100-20920	Sales Tax Payable - Garba...	2,957.78
100-22900	DUE TO PAYROLL	75,967.58
100-30-51750	Workers Comp Insurance	5,964.70
100-30-51920	Phone Allowance	60.00
100-30-52070	Ammunition	599.60
100-30-52250	Office Supplies	22.20
100-30-52450	Fuel	3,089.76
100-30-52500	Supplies	144.84
100-30-53200	Computer Software	5,887.25
100-30-53360	K-9 Officer Expenses	231.60
100-30-53610	Professional Services or F...	75.00
100-30-54350	Vehicle – Maint & Repairs	27,327.20
100-30-56010	Uniform & Clothing	1,272.23
100-30-56050	Utilities	477.15
100-30-56100	Training/Education	50.00

Account Summary

Account Number	Account Name	Payment Amount
100-30-56550	Postage	11.04
100-30-56650	Copier Lease	166.87
100-30-56700	Telephone Service	184.56
100-30-56701	Cellular Service	397.06
100-30-56705	Internet Service	31.32
100-30-56800	Travel/Lodging/Meals	533.54
100-30-57120	Capital Expense/Patrol Ve...	318.95
100-30-57150	Vehicles - Cap Outlay	3,015.00
100-30-57200	Equipment	9.09
100-32-57200	Equipment	9.09
100-35-51750	Workers Comp Insurance	552.29
100-35-52250	Office Supplies	22.20
100-35-52450	Fuel	465.43
100-35-52455	Equipment Fuel	13.21
100-35-52500	Supplies	16.88
100-35-53200	Computer Software	375.00
100-35-54200	Building & Grounds Maint...	37.50
100-35-54350	Vehicle – Maint & Repairs	1,016.59
100-35-56050	Utilities	409.75
100-35-56700	Telephone Service	44.74
100-35-56705	Internet Service	54.80
100-35-57150	Vehicles - Cap Outlay	29,393.14
100-35-57200	Equipment	9.09
100-46-52350	Street Material	3,619.80
100-46-52450	Fuel	100.91
100-46-52455	Equipment Fuel	164.44
100-46-52500	Supplies	16.88
100-46-54250	Equipment – Maint & Rep...	5.64
100-46-54350	Vehicle – Maint & Repairs	15.00
100-46-54790	Tools	136.72
100-46-56050	Utilities	5,115.96
100-46-56701	Cellular Service	22.70
100-46-57200	Equipment	87.83
100-46-59300	Street Culverts	273.00
100-60-51750	Workers Comp Insurance	552.29
100-60-51920	Phone Allowance	60.00
100-60-52250	Office Supplies	22.20
100-60-52450	Fuel	424.37
100-60-52455	Equipment Fuel	129.68
100-60-52500	Supplies	60.38
100-60-54200	Building & Grounds Maint...	770.30
100-60-54250	Equipment – Maint & Rep...	63.38
100-60-54350	Vehicle – Maint & Repairs	173.50
100-60-54790	Tools	358.60
100-60-56010	Uniform & Clothing	630.03
100-60-56050	Utilities	1,035.93
100-60-56100	Training/Education	76.94
100-60-56650	Copier Lease	23.34
100-60-56701	Cellular Service	394.29
100-60-56705	Internet Service	54.80
100-60-57200	Equipment	202.84
100-64-52250	Office Supplies	22.20
100-64-52255	Story Time Supplies	116.91
100-64-56050	Utilities	74.22
100-64-56700	Telephone Service	16.78
100-64-56705	Internet Service	133.09
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership ...	5,656.00

Account Summary

Account Number	Account Name	Payment Amount
100-99-53550	Hosting / Meeting Expense	46.21
100-99-53605	IT Services	8,956.10
100-99-53610	Professional Services or F...	150.00
100-99-53611	Attorney Fees	1,586.25
100-99-53615	Promotional Events & Tra...	340.51
100-99-53810	Janitorial Service	310.00
100-99-54200	Building & Grounds Maint...	205.92
100-99-56060	Employee Recognition Ex...	745.91
100-99-56420	Garbage Service Expense	24,829.31
100-99-56425	EDC Expense to be Reimb...	583.08
100-99-60100	Sales Tax Due to EDC	22,992.91
200-99-53250	Advertising/Publications	12,125.49
200-99-54205	Museum	1,123.67
200-99-57138	Signage	424.75
400-99-53700	I&S Indebitness	165,492.37
417-99-57128	Replace Water Well # 4	38,985.80
417-99-57133	Bois D Arc Water Line Pro...	23,850.00
500-10-51750	Workers Comp Insurance	110.46
500-10-52250	Office Supplies	22.20
500-10-56050	Utilities	74.23
500-10-56550	Postage	981.21
500-10-56701	Cellular Service	21.72
500-10-56705	Internet Service	54.80
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Proc...	2,143.49
500-22900	DUE TO PAYROLL	29,279.24
500-40-51750	Workers Comp Insurance	2,982.35
500-40-52250	Office Supplies	53.69
500-40-52450	Fuel	883.18
500-40-52455	Equipment Fuel	100.19
500-40-52500	Supplies	71.69
500-40-52950	Chemicals	1,218.94
500-40-54250	Equipment – Maint & Rep...	61.36
500-40-54350	Vehicle – Maint & Repairs	887.02
500-40-54420	Maint & Repairs - Distribu...	7,424.79
500-40-54600	Maint & Repairs - Water ...	199.67
500-40-54650	Maint & Repairs - Meters	110.00
500-40-54790	Tools	136.72
500-40-55505	Water Tap Expenditure	6,606.27
500-40-56010	Uniform & Clothing	453.22
500-40-56050	Utilities	5,624.49
500-40-56400	Permits, License and Lab...	122.00
500-40-56650	Copier Lease	23.34
500-40-56701	Cellular Service	119.23
500-40-56705	Internet Service	86.12
500-40-57200	Equipment	87.85
500-45-51750	Workers Comp Insurance	441.82
500-45-52250	Office Supplies	22.16
500-45-52450	Fuel	265.18
500-45-52455	Equipment Fuel	134.12
500-45-52500	Supplies	16.89
500-45-52950	Chemicals	1,218.93
500-45-54250	Equipment – Maint & Rep...	5.66
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54790	Tools	136.74
500-45-56010	Uniform & Clothing	326.56
500-45-56050	Utilities	2,690.21
500-45-56400	Permits, License and Lab...	614.00

Account Summary

Account Number	Account Name	Payment Amount
500-45-56700	Telephone Service	185.65
500-45-56701	Cellular Service	21.73
500-45-56705	Internet Service	86.12
500-45-57200	Equipment	87.84
500-99-53610	Professional Services or F...	14.25
500-99-53810	Janitorial Service	310.00
900-20500	Child Support	904.14
Grand Total:		<u>575,878.88</u>

Project Account Summary

Project Account Key	Payment Amount
None	575,878.88
Grand Total:	<u>575,878.88</u>



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



SCORECARD

Bonus Points
Available
15,646

Account Summary

Billing Cycle		01/13/2023
Days In Billing Cycle		31
Previous Balance		\$5,854.08
Purchases	+	\$2,281.01
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$10.00-
Payments	-	\$5,854.08-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$2,271.01**

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$30,228.99
Available Cash	\$30,228.99
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	\$2,271.01
MINIMUM PAYMENT	\$80.00
PAYMENT DUE DATE	02/07/2023

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 **\$5,854.08-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/09	01/09	BLACC 100928	PAYMENT - THANK YOU	\$5,854.08-

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

01/13/23

New Balance

\$2,271.01

**Total Minimum
Payment Due**

\$80.00

Payment Due Date

02/07/23

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

In your letter, give us the following information:

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

Please use blue or black ink to complete form

Last

[illegible]

First

	Middle	
--	--------	--

Middle

[illegible]

Street

[illegible]

City

[illegible]

State

| | ZIP Code | | | |

Home Phone ()

U U - U U

Business Phone

Cell Phone

()

E-mail Address

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____



BL ACCT 00100928-10000000
CITY OF VAN
Account Number: #### #### #### 0514
Page 3 of 4

Cardholder Account Summary						
SERECA D HUFF #### #### #### 7480			Payments & Other Credits \$0.00	Purchases & Other Charges \$63.75	Cash Advances \$0.00	Total Activity \$63.75
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/08	01/09	PBUS01	24431063008083312551216	AMAZON.COM*2I51H0103 AMZN	\$39.94	
				AMZN.COM/BILL WA		
01/12	01/13	PBUS01	24164073012037085447180	CHEDDARS 0202100021774 DENTON TX	\$10.00	
01/12	01/13	PBUS01	24540453013015500763926	PARKER BROTHERS TRAILD 940-4583512 TX	\$13.81	

Cardholder Account Summary						
MELISSA DAVIS #### #### #### 7530			Payments & Other Credits \$0.00	Purchases & Other Charges \$472.72	Cash Advances \$0.00	Total Activity \$472.72
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/13	12/15	PBUS01	24943002348708425312647	HOLIDAY INN EXPRESS & SU LEANDER TX	\$255.48	
12/14	12/15	PBUS01	24207852348201000233064	HILLIARD HARDWARE VAN TX	\$9.97	
12/14	12/15	PBUS01	24692162348109302537270	LOVE'S #651 VAN TX	\$17.30	
01/11	01/12	PBUS01	24941663011200230012684	BLAUER MANUFACTURING 800-225-6715 MA	\$189.97	

Cardholder Account Summary						
FIRE CHIEF #### #### #### 9136			Payments & Other Credits \$0.00	Purchases & Other Charges \$264.89	Cash Advances \$0.00	Total Activity \$264.89
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
01/04	01/05	PBUS01	24692163005105394475389	BUMPER TO BUMPER 213 VAN TX	\$166.30	
01/05	01/06	PBUS01	24207853005209800081940	VAN ZANDT CO, TX BEN WHEE FORT WORTH TX	\$2.00	
01/05	01/06	PBUS01	24207853005209800082096	VAN ZANDT CO, TX BEN WHEE BEN WHEELER TX	\$52.50	
01/07	01/08	PBUS01	24207853007206100160091	HILLIARD HARDWARE VAN TX	\$44.09	

Cardholder Account Summary						
KEVIN N JOHNSON #### #### #### 9722			Payments & Other Credits \$0.00	Purchases & Other Charges \$152.93	Cash Advances \$0.00	Total Activity \$152.93
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/22	12/23	PBUS01	24207852356206000244184	HILLIARD HARDWARE VAN TX	\$24.85	
01/06	01/08	PBUS01	24207853006203000320199	HILLIARD HARDWARE VAN TX	\$92.89	
01/10	01/11	PBUS01	24207853010205500256157	HILLIARD HARDWARE VAN TX	\$35.19	

Cardholder Account Summary						
JEFF GREEN #### #### #### 7624			Payments & Other Credits \$0.00	Purchases & Other Charges \$76.80	Cash Advances \$0.00	Total Activity \$76.80
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/20	12/22	PBUS01	24445002355500360187321	DOLLAR-GENERAL #7084 VAN TX	\$32.48	
12/27	12/28	PBUS01	24207852361201700233382	HILLIARD HARDWARE VAN TX	\$44.32	

Cardholder Account Summary

MATTHEW MALONE #### #### #### 4828	Payments & Other Credits \$10.00-	Purchases & Other Charges \$1,249.92	Cash Advances \$0.00	Total Activity \$1,239.92
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/16	12/18	PBUS01	24207852350207200324335	HILLIARD HARDWARE VAN TX	\$29.99
12/19	12/20	PBUS01	24207852353206600218615	HILLIARD HARDWARE VAN TX	\$31.52
12/19	12/20	PBUS01	24207852353206600218813	HILLIARD HARDWARE VAN TX	\$52.50
12/20	12/21	PBUS01	24207852354209700352127	HILLIARD HARDWARE VAN TX	\$34.46
12/21	12/22	PBUS01	24207852355202900267483	HILLIARD HARDWARE VAN TX	\$7.95
12/22	12/23	PBUS01	24943002356083346712724	PSI SERVICES LLC USD 818-847-6180 CA	\$64.00
12/29	12/30	PBUS01	24801972363872822756577	PINBALLZ LAKE CREEK AUSTIN TX	\$10.00
12/29	01/01		74055232365286000000028	CREDIT VOUCHER	\$10.00-
				PINBALLZ ARCADE AUSTIN TX	
01/05	01/06	PBUS01	24760623006300002051016	VF Media Solutions Van TX	\$98.00
01/05	01/06	PBUS01	24692163005105805269835	SQ *EMPIRE DRONEWORX gosq.com TX	\$199.00
01/11	01/12	PBUS01	24492163011000028591376	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$670.50
01/11	01/12	PBUS01	24207853011208600041189	VAN ZANDT CO SVC FEE FORT WORTH TX	\$2.00
01/11	01/12	PBUS01	24207853011208600041346	VAN ZANDT CO, TX CC FINES CANTON TX	\$50.00

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 01/12/2023

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	14,292	1,354	0	0	15,646

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%	\$2,271.01
Cash									
CBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary									

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2022-2023

	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	14	4	29%	7	50%	3	21%	1	1	29.3	0	10	3	10	1
NOVEMBER	18	5	28%	11	61%	4	22%	1	4	60.32	0	0	6	12	0
DECEMBER	16	5	31%	10	63%	1	6%	4	2	54.38	0	0	6	9	1
JANUARY	28	5	18%	14	50%	9	32%	3	3	71.72	0	0	9	14	5
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	76	19	25%	42	55%	17	22%	9	10	215.72	0.00	10	24	45	7

NOTES

CITY COUNCIL MONTHLY REPORT

January 2023

Citations filed with the court	101
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January Closed Cases	42
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Dismissals:	13
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Dismissed by Prosecutor	1
-------------------------	---

FTA/VPTA Amnesty	3
------------------	---

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

Drivers Safety Course	1
-----------------------	---

Deferred Disposition	3
----------------------	---

Proof of Insurance	0
--------------------	---

Other Compliance Dismissals	3
-----------------------------	---

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

Number Paid in Full	21
---------------------	----

Non-Cash Credit:

Time Served	8
-------------	---

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

Number of Appealed Cases	0
--------------------------	---

42

Number of Pre-Trials	0
-----------------------------	----------

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

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

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

Parks Department city council report for February

Employees:

Tommy Smith

Marcos Orozco

Chuck Thomas

Monthly updates

Baseball/Softball sign -ups are still in progress. To date we have had 140 kids sign up for the program.

In the process of obtaining a bid to upgrade some Irrigation.

In the Packet you will have 3 bids

- 1 . Hansel Custom Homes Sign Bid for McMillan Park.
2. Leon's Sign Bid for McMillan Park
3. Leon's Sign Bid for Van City Park



Van Police Department

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



January 2023

CFS	206
Traffic Stops	186
Citations	99
Warnings	192
Offense/ Incident Reports	64
Arrests	9
Security Checks	85

We are off to a great year! Officer evaluations have been completed for the last 6 months, with no reprimands. All of the officers appear to be more self motivated and work well with each other. The open slot on the roster has been filled by Cassie Mosley. Officer Garza and Officer Carlsen recovered a stolen vehicle and seized approximately \$25,000. If all goes well with the seizure process, 60% will go to our agency and 40% will go to the Van Zandt County District Attorney's Office.

Call Type Report

VAN POLICE DEPARTMENT

From: 01/01/2023

To: 01/31/2023

Call Type Description	Number of Calls
	11
10-50	10
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	10
AGENCY ASSIST - FIRE DEPARTMENT	3
AGENCY ASSIST - LAW ENFORCEMENT	26
AGENCY ASSIST - OTHER	7
AGENCY ASSIST- DEPLOY SPIKES	1
ALARM	11
ANIMAL CALL	4
ASSAULT	1
BURGLARY	1
CHILD CUSTODY	1
CITY ORDINANCE VIOLATION	3
CODE ENFORCEMENT	2
COURTESY TRANSPORT	1
CREDIT CARD ABUSE	1
CRIMINAL MISCHIEF	3
CRIMINAL TRESPASS	2
DISORDERLY CONDUCT	1
DISTURBANCE	14
FOLLOW UP INVESTIGATION	1
FOUND PROPERTY	2
FOUND/MISSING PROPERTY	3
GUNSHOTS	1
HIT & RUN	1
INFORMATION	2

Call Type Report

VAN POLICE DEPARTMENT

From: 01/01/2023

To: 01/31/2023

Call Type Description	Number of Calls
MOTORIST ASSIST	13
OTHER	23
RECKLESS DRIVER	1
RECKLESS DRIVING	2
RECOVER STOLEN VEHICLE	3
SELECT	4
SUSPICIOUS ACTIVITY	14
SUSPICIOUS CIRCUMSTANCE	4
SUSPICIOUS CIRCUMSTANCES	3
SUSPICIOUS PERSON	5
TERRORISTIC THREATS	1
THEFT	3
TRAFFIC HAZARD	1
WARRANT SERVICE	2
WELFARE CONCERN	3

Security Check Total Report
VAN POLICE DEPARTMENT
From: 01/01/2023 To: 01/31/2023

Number of Security Checks: 85



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Resolution 02-09-2023 and contract calling and Ordering an election to be held on May 06, 2023, for the purpose of electing three (3) City Council members for a two (2) year term.

Background:

Discussion, Consideration, and Possible Action on Resolution 02-09-2023 and contract calling and Ordering an election to be held on May 06, 2023, for the purpose of electing three (3) City Council members for a two (2) year term.

Financial Impact:

Recommendation:

Approve

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

CITY OF VAN

A RESOLUTION CALLING AND ORDERING AN ELECTION TO BE HELD ON MAY 06, 2023, FOR THE PURPOSE OF ELECTING THREE COUNCIL MEMBERS FOR TWO-YEAR TERMS; DESIGNATING THE POLLING PLACE AND APPOINTING THE ELECTION OFFICIAL; PROVIDING THE FORM OF THE BALLOT AT THE ELECTION; DIRECTING THE GIVING OF NOTICE OF SUCH ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

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

Section 1. In accordance with the general laws and Constitution of the State of Texas, an Election is hereby called and ordered for the first Saturday in May 2023, the same being the 1ST of said month, at which election all qualified voters of the City may vote for the purpose of electing the following officials of the City:

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

Section 2. No person's name shall be placed upon the ballot as a candidate for Council member unless such person has filed his/her sworn application, as provided by Section 141.03 of the TEXAS ELECTION CODE, with the City Secretary of the City at the City offices, located at 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 City Secretary is hereby appointed clerk for early voting; appointments of deputy clerks for early voting by the City Secretary shall be in accordance with Section 83.031 *et eq.*, of the TEXAS ELECTION CODE and

Van City Hall, 310 Chestnut Drive, Van Texas 75790

is hereby designated as the place for early voting for said election. Said clerks shall keep said polling place open during regular office hours on each day for early voting which is not a Saturday, a Sunday, or an official city holiday, to include one day on which the poll will be open for twelve hours (which shall be the first day of early voting), on April 24 2023, said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open to the public. The mailing address to which ballot applications and ballots voted by mail may be sent is

City Secretary, 310 Chestnut Drive, Van Texas 75790

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

Section 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 City of Van & Van Zandt County will enter into an election service contract. Van Zandt County is authorized and directed to furnish all necessary election supplies to conduct such an 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 ninth day of February 2023.

Tammy Huff, Mayor

ATTEST

Sereca Huff-Huggins, City Secretary

ORDER OF ELECTION FOR THE CITY OF VAN

An election is hereby ordered to be held May 6, 2023, for the purpose of electing Three Council Member 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 310 Chestnut, Van Texas between the hours of 7 am – 4 pm beginning on April 24, 2023, and ending on May 2, 2023. There will be two (1) twelve-hour day for early voting on April 24, 2023, from 7:00 A.M. to 7:00 P.M.

The designated polling place for **ELECTION** Day will be May 6, 2023, and will be held at City Hall 310 Chestnut, Van, Texas.

Applications for ballot by mail shall be mailed to:

Sereca Huff-Huggins, City Secretary
310 Chestnut Drive
Van, Texas 75790

Applications for ballot by mail must be received (not postmarked) no later than the close of business on April 25, 2023.

Federal Post Card Applications (FPCAs) must be received no later than the close of business on April 25, 2023.

Issued this the 9th day of February 2023.

Signature of Mayor

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

Signature of Councilperson

CIUDAD de VAN
Orden de Elección

Por la presente se ordena que se celebre una elección el 6 de mayo de 2023, con el propósito de elegir tres puestos de concejal por períodos 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 310 Chestnut, Van Texas entre las 7 am y las 4 pm comenzando el 24 de abril de 2023 y terminando el 2 de mayo de 2023. Habrá dos (1) doce horas diarias para la votación anticipada el 24 de abril de 2023, de 7:00 a.m. a 7:00 p.m.

El lugar de votación designado para el Día de las ELECCIONES será el 6 de mayo de 2023 y se llevará a cabo en el Ayuntamiento 310 Chestnut Drive, Van, Texas.

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

Sereca Huff-Huggins, Secretaria del Condado
310 Chestnut Drive
75790, Van, Texas

Las solicitudes de boleta por correo deben recibirse (sin matasellos) a más tardar al cierre de operaciones el 25 de abril de 2023.

Las solicitudes federales de tarjetas postales (FPCA) deben recibirse a más tardar al cierre de operaciones el 25 de abril de 2023.

Emitido el 9 de febrero de 2023.

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

**ELECTION SERVICES CONTRACT BETWEEN VAN ZANDT COUNTY AND
THE CITY OF VAN, TEXAS FOR ELECTIONS TO BE HELD ON MAY 6, 2023**

The State of Texas §
 §
County of Van Zandt §

This Election Services Contract is made and entered into pursuant to 31.02, Texas Election Code, by and between the VAN ZANDT COUNTY CLERK, Susan Strickland (the "COUNTY"), THE CITY OF VAN, TEXAS ("CITY") and is based upon the following terms and conditions:

I.

Van Zandt County will provide the following supplies and services:

- ☒ Provide and prepare electronic pollbooks by ordering Pollbook Coding with lists of registered voters to be used in conducting the election, in conformity with the boundaries of each CITY, ISD and COLLEGE in Van Zandt County.
- ☒ Provide information services for voters and election officers during Early Voting and on Election Day.
- ☒ Assist in providing general overall supervision of the election and provide advisory services in connection with the decisions to be made and actions to be taken by officers of each City, ISD or College who are responsible for holding the election.
- ☒ Train the election judges and clerks
- ☒ Provide copies of all invoices received by the County and/or County EA for payment of services or supplies for which each City, ISD or College are required to reimburse the County.
- ☒ The County will assist and direct each entity on the process to order the ballots and programming.

II.

The political subdivisions, schools, and cities shall be responsible for the following:

1. Determine and establish the precincts for their respective elections, if applicable.

2. Prepare all election orders, resolutions, notices, and other pertinent documents for adoption for execution by the appropriate ISD and City Officer or body and take all actions necessary under law for calling the election, canvassing the returns and declaring the results.
3. Prepare and publish required election notices in the newspaper and on the website of each subdivisions.
4. Deliver to the County as soon as possible (when applicable), but not later than 60 days before the election, the names or propositions that are to be printed on the ballot with the exact form and spelling that is to be used.
5. Provide, by email, all items required to be posted on the County website related to the subdivision election, at least 5 days before the required deadline.
6. Pay any additional costs incurred by the county if a recount for said election is required, a runoff or second election is required, or the election is contested in any manner.
7. Each political subdivision, ISD and City shall pay to the County actual costs incurred by Van Zandt County in conducting this election, equipment lease fees and an additional ten percent (10%) Administrative fee, pursuant to the Texas Election Code, Section 31.100. Each ISD, and City will pay their respective shares of conducting said election within fifteen (15) days from the date of billing.
8. Deliver all election orders and notices to the County in a timely manner.

III.

Allocation of Costs as between a Political Subdivisions, ISD and City:

Each political subdivision desires to contract with the County to conduct and supervise their elections and further desires to split the fee charged by the County in an equitable manner. The parties agree that should any party cancel its election the cancelling party shall not be responsible for any costs of the election other than those listed under IV. Miscellaneous Compensation.

As between the County, political subdivisions, ISD's, and City's Election Day voting shall be held in common precincts, at polling locations, as authorized and ordered by the governing body of each participating political subdivision and agreed upon by the County.

IV.

Miscellaneous Compensation:

The County Clerk and the parties agree that the County will incur costs and expenses in connection with the making of arrangements and preparations for the Election, and in the event of the election to be held at the expense of the parties is enjoined or cancelled, or if for any reason whatsoever either party shall decide not to proceed with the election, or if the date of either election is postponed or otherwise changed, after the parties have signed this contract, the parties agree that a party that cancels, enjoins or postpones its election shall be obligated to the County for payment to the Elections Services Contract Fund of any costs incurred by the County on behalf of the respective party for any materials, supplies and postage concerning the Election and for any additional test ballots or other supplies, as well as an administrative fee of no less than \$75 to be paid to the County which costs are agreed by the parties to be fair and reasonable costs and expenses incurred and to be incurred by the County in making arrangements and preparations for the Election, and which is to be deposited in its entirety in to the County's Elections Services Contract Fund.

V.

Equipment Costs:

Early voting: No cost.

AutoMark (ADA required) - \$250.00 per machine on Election Day (no cost if joint election).

M100 Optical Scanner (Ballot Box/Vote Total) - \$250.00 per machine on Election Day (no cost if joint election).

Poll Pad (electronic voter list and check in) - \$50.00 per unit

VI.

AMENDMENTS:

Any Amendments or additions to this Contract must be in writing and must be signed by the County Clerk and by the parties, in order to be valid and of effect.

VII.

INDEMNITY:

To the extent allowed by law, the Parties shall indemnify County against and hold County harmless from, all claims, actions, proceedings, costs, damages, and liabilities, including attorneys' fees, arising out of, connected with, or resulting from the leased election equipment, including without limitation the selection, delivery, possession, use, or operation, or return of the property.

IN WITNESS WHEREOF, The County Clerk and the parties have executed this Contract in two originals on the respective dates written below their signatures, said Contract being effective, complete and binding as to both the County Clerk and the parties as of and on the later date of signature set forth below.

**Van Zandt County,
County Clerk**

Susan Strickland
Van Zandt County, County Clerk
121 E. Dallas St., Rm. 202
Canton TX 75103
Phone: 903-567-6503
strickland@vanzandtcounty.org

Date: _____

City of Van, Texas

Attest:

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

Date: _____

**Van Zandt County,
County Clerk**

Susan Strickland
Van Zandt County, County Clerk
121 E. Dallas St., Rm. 202
Canton TX 75103
Phone: 903-567-6503
strickland@vanzandtcountry.org

Date: _____

By: _____

Printed Name: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

Date: _____

Attest:

By: _____

Printed Name: _____

Title: _____

**Van Zandt County,
County Clerk**

Susan Strickland
Van Zandt County, County Clerk
121 E. Dallas St., Rm. 202
Canton TX 75103
Phone: 903-567-6503
strickland@vanzandtcountry.org

Date: _____

By: _____

Printed Name: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

Date: _____

Attest:

By: _____

Printed Name: _____

Title: _____



DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on a new subdivision of Property ID # 104698 an 8.07-acre tract of land situated in the M. Gross Survey, Abstract No. 299, Van Zandt County. Hilliard-Rust Addition.

Background:

The motion was made by Jennifer Hudgens and seconded by Pat Hargrave, and all approve that the recommendation of the Planning & Zoning Committee approves the new subdivision of property ID # 104698 an 8.07-acre tract of land situated in the M. Gross Survey, Abstract No. 299, Van Zandt County. Hilliard – Rust Addition. This tract of land was approved for commercial lots on January 07, 2010, by the Van City Council application # 138.

Financial Impact:

Recommendation:

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

Date: January 24, 2023

City Council,

The Planning & Zoning board meet on January 24, 2023.

The motion was made by Jennifer Hudgens and seconded by Pat Hargrave, and all approve that the recommendation of the Planning & Zoning Committee approves the new subdivision of property ID # 104698 an 8.07-acre tract of land situated in the M. Gross Survey, Abstract No. 299, Van Zandt County. Hilliard – Rust Addition. This tract of land was approved for Commercial lots on January 07, 2010 by the Van City Council application # 138.



CITY OF VAN PLAT APPLICATION

- ☒ Plat \$300.00 For new subdivision or ~~large scale~~ development
- ☐ Amended plat \$150.00 Revised plat correcting errors or making minor changes to original recorded final plat
- ☐ Replat \$200.00 Resub dividing of any part or all of a block or blocks of a previously platted subdivision, additional lot, or tract
- ☐ Minor Plat \$150.00 A subdivision resulting in four or fewer lots provided that the plat is for conveyance purposes only (i.e., sale of the property with no development/construction proposed), that the plat does not create any new easements for public facilities, or the construction/development of the said subdivision will not require the construction of any new street, or portion thereof, or the extension of any municipal facilities to serve any lot within the subdivision. Any property to be subdivided using a minor plat shall already be served by all required City utilities and services or in the ETJ of the City of Van with no services or water only.

Name of Applicant:

Brandon Rust

Company Name:

Address:

310 Hummingbird Ct. Van, TX 75790

Name of Owner:

Brandon Rust, Brook Hillarp

Address:

Name of Addition:

Hummo-Rust Addition

Current Zoning:

Number of Acres:

8.07 ac

Number of Lots:

12

Proposed Zoning:

Address or Legal Description of Property:

205. OLD HISTORIC RD. / WHOLE BLOCK

Reason for Request:

SUB-DIVIDE LOTS

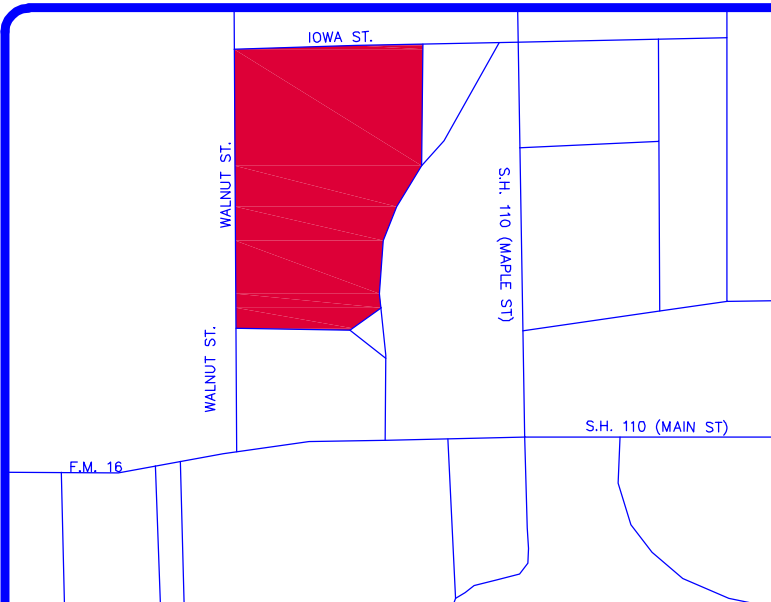
I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of \$ 300.00 to cover the cost of this application, has been paid the City of Van on this the 10th day of JANUARY, 2023.

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

Signature:

Date:

1-10-23



VICINITY MAP
NOT TO SCALE

LINE	BEARING	DISTANCE
L1	N 87°55'46" E	110.04'
L2	S 02°02'33" E	89.75'
L3	N 88°04'15" E	100.00'
L4	N 02°04'14" W	90.00'
L5	S 87°58'40" W	131.79'
L6	S 83°57'13" W	105.06'
L7	S 05°27'55" E	48.56'
L8	S 88°07'01" W	16.15'
L9	S 02°28'43" E	25.06'
L10	N 87°31'29" E	17.36'
L11	S 05°09'34" E	126.09'
L12	N 89°38'21" W	134.42'
L13	N 87°51'48" E	89.97'
L14	N 02°00'39" W	24.88'
L15	S 87°56'15" W	90.04'

- ① = CALL: 0.06 AC. (TRACT ONE)
KEITH BROOK HILLIARD AND BRANDON R. RUST
DOC. NO. 2008-005277
- ② = CALL: 0.06 AC. (TRACT TWO)
KEITH BROOK HILLIARD AND BRANDON R. RUST
DOC. NO. 2008-005277
- ③ = CALL: 0.156 AC.
SNA JUANA DURAN, ET AL.
DOC. NO. 2014-007943

LEGEND

--- PATENT SURVEY LINE (APPROXIMATE LOCATION)

● IRON ROD UNLESS OTHERWISE NOTED

THE SPECIAL FLOOD HAZARD AREA (ZONE A) SHOWN HEREON IS APPROXIMATE AND WAS SCALED FROM HAZARD BOUNDARY MAP COMMUNITY-PANEL NO. 480636 0325 C, EFFECTIVE DECEMBER 17, 2010.

THIS SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

IN PROVIDING THIS BOUNDARY SURVEY, NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITY EXISTING ON THE SITE, WHETHER PRIVATE, MUNICIPAL OR PUBLIC OWNED, SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT SURVEYED OR EXAMINED OR STATEMENT IS MADE CONCERNING THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONDITIONS, CONTAINERS OR FACILITIES THAT MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY.

RECORD DEDICATION OF IOWA ST., WALNUT ST., & ELM PLACE WAS NOT FOUND BY THIS SURVEYOR.

BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NORTH CENTRAL ZONE (NAD83, CORS98) REFERENCED TO THE SMARTNET RTK NETWORK.

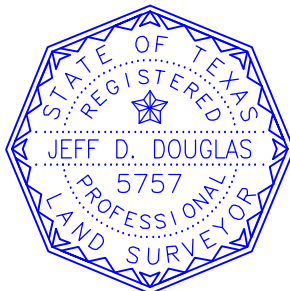
NOTE: SUBDIVISION OF REAL ESTATE IS REGULATED BY STATE LAW AND ADDITIONAL REGULATION MAY ALSO APPLY FROM LOCAL CITY AND COUNTY SUBDIVISION REGULATION. ANY INDIVIDUAL USING THIS SURVEY SHOULD CONSULT AN ATTORNEY TO DETERMINE TO WHAT EXTENT SUBDIVISION LAWS AND REGULATIONS APPLY TO ITS USE.

I, JEFF D. DOUGLAS, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THIS PLAT TO REFLECT AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION DURING THE MONTH OF SEPTEMBER, 2022.

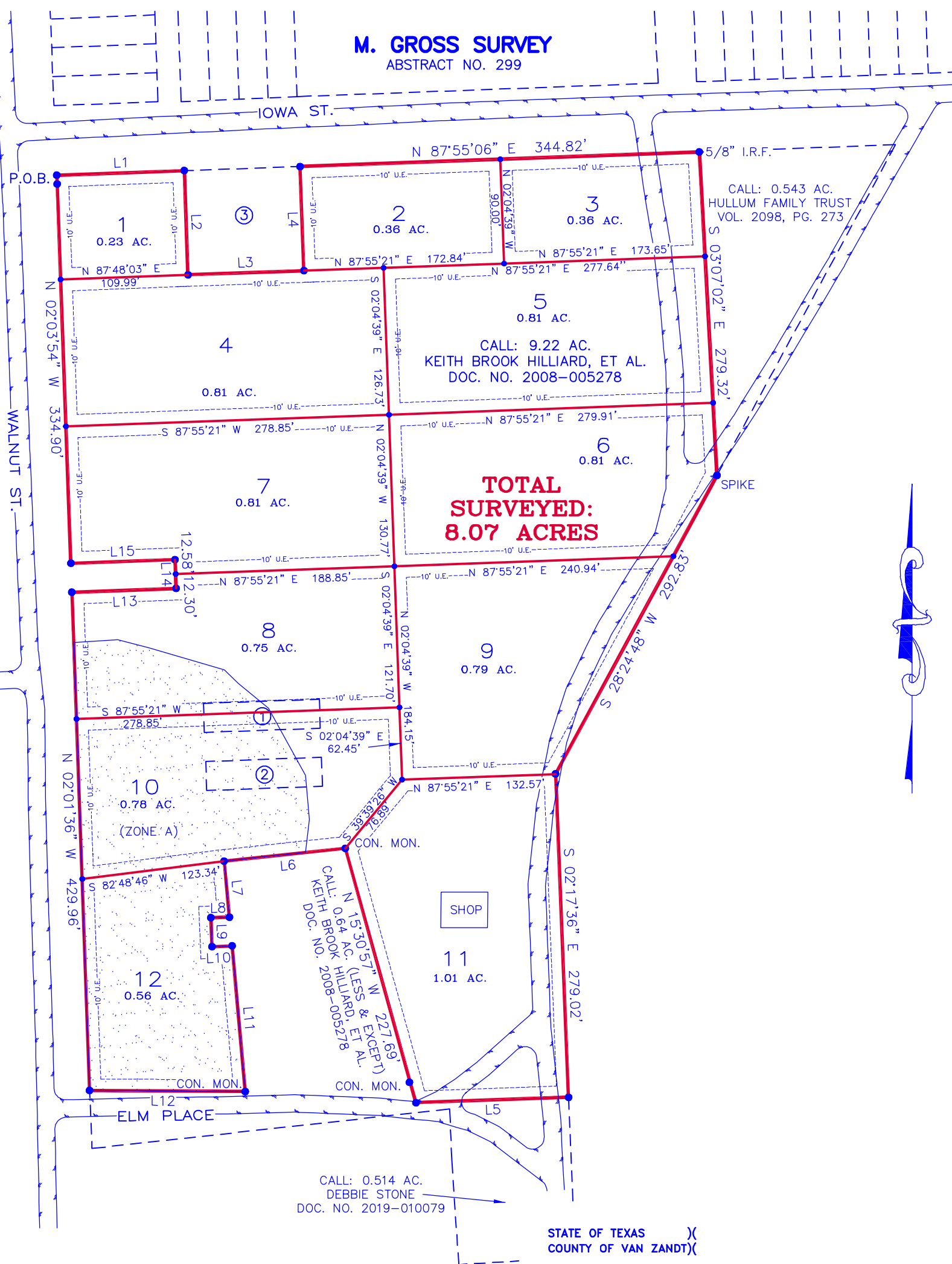
GIVEN UNDER BY HAND & SEAL, THIS THE 4TH DAY OF OCTOBER, 2022.

BY: JEFF D. DOUGLAS
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 5757
TBPLS FIRM NO. 10025701

PLAT VOID IF NOT SIGNED IN RED.
PREPARED FOR: BRANDON RUST



M. GROSS SURVEY
ABSTRACT NO. 299



STATE OF TEXAS)
COUNTY OF VAN ZANDT)

KNOW ALL MEN BY THESE PRESENTS:

I, BRANDON R. RUST, THE OWNER OF THE LAND SHOWN ON THIS PLAT, DO HEREBY CERTIFY THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED TRACT OF LAND AND DO HEREBY CONVEY TO THE PUBLIC OR PUBLIC USE, THE STREETS, ALLEYS, RIGHTS-OF-WAY, EASEMENTS, AND ANY OTHER PUBLIC AREAS SHOWN ON THIS PLAT.

BRANDON R. RUST

STATE OF TEXAS)
COUNTY OF VAN ZANDT)

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED BRANDON R. RUST, KNOWN TO ME PERSONALLY TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____ DAY OF ____, 2022.

NOTARY PUBLIC IN AND FOR ____ COUNTY, TEXAS. MY COMMISSION EXPIRES:

METES AND BOUNDS DESCRIPTION FOR AN 8.07 ACRE TRACT OF LAND

BEING AN 8.07 ACRE TRACT OF LAND SITUATED IN THE M. GROSS SURVEY, ABSTRACT NO. 299, VAN ZANDT COUNTY, TEXAS, AND BEING PART OF A CALLED 9.22 ACRES TO KEITH BROOK HILLIARD AND BRANDON R. RUST RECORDED IN DOCUMENT NO. 2008-005278, ALL OF A CALLED 0.06 ACRE (TRACT ONE) AND ALL OF A CALLED 0.06 ACRE (TRACT TWO) BOTH TO KEITH BROOK HILLIARD AND BRANDON R. RUST RECORDED IN DOCUMENT NO. 2008-005277 OF THE REAL RECORDS OF VAN ZANDT COUNTY, TEXAS. SAID 8.07 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON ROD (FOUND) FOR THE NORTHERNMOST NORTHWEST CORNER OF THESE 8.07 ACRES. SAID CORNER ALSO BEING THE NORTHERNMOST NORTHWEST CORNER OF THE ABOVE REFERENCED 9.22 ACRES AND BEING LOCATED AT THE INTERSECTION OF THE EAST RIGHT OF WAY LINE OF WALNUT STREET AND THE SOUTH RIGHT OF WAY LINE OF IOWA STREET;

THENCE: NORTH 87 DEG. 55 MIN. 46 SEC. EAST, ALONG THE NORTH LINE OF THE 9.22 ACRES AND THE SOUTH RIGHT OF WAY LINE OF IOWA STREET, A DISTANCE OF 110.04 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE NORTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE NORTHWEST CORNER OF A CALLED 0.156 ACRE TRACT OF LAND TO SNA JUANA DURAN, ET AL. RECORDED IN DOCUMENT NO. 2014-007943 OF THE REAL RECORDS OF VAN ZANDT COUNTY, TEXAS;

THENCE: SOUTH 02 DEG. 02 MIN. 33 SEC. EAST, ALONG THE WEST LINE OF THE ABOVE REFERENCED 0.156 ACRE TRACT OF LAND, A DISTANCE OF 89.75 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN INSIDE ELL CORNER IN THE NORTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE SOUTHWEST CORNER OF THE 0.156 ACRE TRACT OF LAND;

THENCE: NORTH 88 DEG. 04 MIN. 15 SEC. EAST, ALONG THE SOUTH LINE OF THE 0.156 ACRE TRACT OF LAND, A DISTANCE OF 100.00 FEET TO A 1/2 INCH IRON ROD (SET) FOR AN INSIDE ELL CORNER IN THE NORTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE SOUTHEAST CORNER OF THE 0.156 ACRE TRACT OF LAND;
THENCE: NORTH 02 DEG. 04 MIN. 14 SEC. WEST, ALONG THE EAST LINE OF THE 0.156 ACRE TRACT OF LAND, A DISTANCE OF 90.00 FEET TO A 1/2 INCH IRON ROD (SET) FOR AN ANGLE BREAK IN THE NORTH LINE OF THESE 8.07 ACRES. SAID ANGLE BREAK ALSO BEING THE NORTHEAST CORNER OF THE 0.156 ACRE TRACT OF LAND, BEING ON THE NORTH LINE OF THE 9.22 ACRES, AND BEING ON THE SOUTH RIGHT OF WAY LINE OF IOWA STREET;

THENCE: NORTH 87 DEG. 55 MIN. 06 SEC. EAST, ALONG THE NORTH LINE OF THE 9.22 ACRES AND THE SOUTH RIGHT OF WAY LINE OF IOWA STREET, A DISTANCE OF 344.82 FEET TO A 5/8" I.R.F. FOR THE NORTHEAST CORNER OF THESE 8.07 ACRES. SAID CORNER ALSO BEING THE NORTHWEST CORNER OF THE 9.22 ACRES AND BEING THE NORTHWEST CORNER OF A CALLED 0.543 ACRE TRACT OF LAND TO HULLUM FAMILY TRUST RECORDED IN VOLUME 2098, PAGE 273 OF THE REAL RECORDS OF VAN ZANDT COUNTY, TEXAS;

THENCE: SOUTH 03 DEG. 07 MIN. 02 SEC. EAST, ALONG THE EAST LINE OF THE 9.22 ACRES AND THE WEST LINE OF THE 0.543 ACRES, A DISTANCE OF 279.32 FEET TO A SPIKE (FOUND) FOR AN ANGLE BREAK IN THE EAST LINE OF THESE 8.07 ACRES AND ALSO BEING THE SOUTH CORNER OF THE 0.543 ACRE TRACT OF LAND;

THENCE: SOUTH 28 DEG. 24 MIN. 48 SEC. WEST, ALONG THE EAST LINE OF THE 9.22 ACRES, A DISTANCE OF 292.83 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE EAST LINE OF THESE 8.07 ACRES;

THENCE: SOUTH 02 DEG. 17 MIN. 36 SEC. EAST, ALONG THE EAST LINE OF THE 9.22 ACRES, A DISTANCE OF 279.02 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR THE SOUTHEAST CORNER OF THESE 8.07 ACRES AND ALSO BEING THE NORTHEAST CORNER OF A CALLED 0.514 ACRE TRACT OF LAND TO DEBBIE STONE RECORDED IN DOCUMENT NO. 2019-010079 OF THE REAL RECORDS OF VAN ZANDT COUNTY, TEXAS;

THENCE: SOUTH 87 DEG. 58 MIN. 40 SEC. WEST, OVER AND ACROSS THE 9.22 ACRES AND ALONG THE NORTH LINE OF THE 0.514 ACRE TRACT OF LAND, A DISTANCE OF 131.79 FEET TO A POINT FOR CORNER FOR AND ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE SOUTHEAST CORNER OF A CALLED 0.64 ACRE (LESS AND EXCEPT) RECORDED IN DOCUMENT NO. 2008-005278 OF THE REAL RECORDS OF VAN ZANDT COUNTY, TEXAS;

THENCE: NORTH 15 DEG. 30 MIN. 57 SEC. WEST, ALONG THE EAST LINE OF THE 0.64 ACRE (LESS AND EXCEPT), PASSING A CONCRETE MONUMENT FOR REFERENCE AT A DISTANCE OF 18.27 FEET AND CONTINUING IN ALL, A TOTAL DISTANCE OF 227.69 FEET TO A CONCRETE MONUMENT (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE NORTHEAST CORNER OF THE 0.64 ACRE (LESS AND EXCEPT);

THENCE: SOUTH 83 DEG. 57 MIN. 13 SEC. WEST, ALONG THE NORTH LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 105.06 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES AND ALSO BEING THE NORTHWEST CORNER OF THE 0.64 ACRE (LESS AND EXCEPT);

THENCE: SOUTH 05 DEG. 27 MIN. 55 SEC. EAST, ALONG THE WEST LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 48.56 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES;

THENCE: SOUTH 88 DEG. 07 MIN. 01 SEC. WEST, ALONG THE SOUTHERNMOST NORTH LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 16.15 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES;

THENCE: SOUTH 02 DEG. 28 MIN. 43 SEC. EAST, ALONG THE WESTERNMOST WEST LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 25.06 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES;

THENCE: NORTH 87 DEG. 31 MIN. 29 SEC. EAST, ALONG THE NORTHERNMOST SOUTH LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 17.36 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES;

THENCE: SOUTH 05 DEG. 09 MIN. 34 SEC. EAST, ALONG THE WEST LINE OF THE 0.64 ACRE (LESS AND EXCEPT), A DISTANCE OF 126.09 FEET TO A CONCRETE MONUMENT (FOUND) FOR AN ANGLE BREAK IN THE SOUTH LINE OF THESE 8.07 ACRES AND BEING ON THE NORTH LINE OF THE 0.514 ACRE TRACT OF LAND;

THENCE: NORTH 89 DEG. 38 MIN. 21 SEC. WEST, ALONG THE NORTH LINE OF THE 0.514 ACRES, A DISTANCE OF 134.42 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR THE SOUTHWEST CORNER OF THESE 8.07 ACRES. SAID CORNER ALSO BEING THE NORTHWEST CORNER OF THE 0.514 ACRE TRACT OF LAND AND BEING ON THE EAST RIGHT OF WAY LINE OF WALNUT STREET;

THENCE: NORTH 02 DEG. 01 MIN. 36 SEC. WEST, ALONG THE WEST LINE OF THE 9.22 ACRES AND THE EAST RIGHT OF WAY LINE OF WALNUT STREET, A DISTANCE OF 429.96 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE WEST LINE OF THESE 8.07 ACRES;

THENCE: NORTH 87 DEG. 51 MIN. 48 SEC. EAST, ALONG THE WEST LINE OF THE 9.22 ACRES, A DISTANCE OF 89.97 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE WEST LINE OF THESE 8.07 ACRES;

THENCE: NORTH 02 DEG. 00 MIN. 39 SEC. WEST, ALONG THE WEST LINE OF THE 9.22 ACRES, A DISTANCE OF 24.88 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE WEST LINE OF THESE 8.07 ACRES;

THENCE: SOUTH 87 DEG. 56 MIN. 15 SEC. WEST, ALONG THE WEST LINE OF THE 9.22 ACRES, A DISTANCE OF 90.04 FEET TO A 1/2 INCH IRON ROD (FOUND) FOR AN ANGLE BREAK IN THE WEST LINE OF THESE 8.07 ACRES AND ALSO BEING ON THE EAST RIGHT OF WAY LINE OF WALNUT STREET;

THENCE: NORTH 02 DEG. 03 MIN. 54 SEC. WEST, ALONG THE WEST LINE OF THE 9.22 ACRES AND THE EAST RIGHT OF WAY LINE OF WALNUT STREET, A DISTANCE OF 334.90 FEET BACK TO THE POINT OF BEGINNING AND CONTAINING A 8.07 ACRE TRACT OF LAND.

STATE OF TEXAS)
COUNTY OF VAN ZANDT)

THE CITY COUNCIL OF THE CITY OF VAN, TEXAS VOTED AFFIRMATIVELY ON THIS ____, DAY OF ____, 20__, TO APPROVE THIS FINAL PLAT FOR FILING OF RECORD, AFTER THE ACTION BY THE PLANNING AND ZONING COMMISSION.

CHAIRPERSON, CITY OF VAN CITY COUNCIL

DATE

COUNTY CLERK, VAN ZANDT COUNTY

DATE

STATE OF TEXAS)
COUNTY OF VAN ZANDT)

THE PLANNING AND ZONING COMMISSION OF THE CITY OF VAN, TEXAS VOTED AFFIRMATIVELY ON THIS ____, DAY OF ____, 20__, TO APPROVE THIS FINAL PLAT FOR FILING OF RECORD.

CHAIRPERSON, CITY OF VAN PLANNING AND ZONING COMMISSION

DATE



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STANGER SURVEYING CANTON LLC

(NON-TRANSFERABLE)
STANGER
SURVEYING CANTON LLC
13878 STATE HIGHWAY NO. 64
BEN WHEELER, TEXAS 75754
(903) 833-1006

SURVEY COMPLETED: 10-04-2022
JOB NO: C220146

FINAL PLAT
HILLIARD-RUST ADDITION
M. GROSS SURVEY, ABSTRACT NO. 299
CITY OF VAN, VAN ZANDT COUNTY, TEXAS
SCALE = 1" = 100'



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on park signs.

Background:

Financial Impact:

Recommendation:

There are three quotes for the parks sign and my recommendation would be to use Leon signs for Van City Park and Hansel Custom Homes for the McMillan Park sign. Please note that these are not lighted signs. However, I do have bids for lighted signs at your request. Thank you, Matt

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

Now Lighted

QUANTITY 1x - Double-sided



CONCRETE FILLED
PIER FOUNDATION

PAINT CHIPS

LSI 32071
WHITE

PAINT CHIPS

LSI 32156
BLACK

VINYL COLOR CHIPS

DIGITAL PRINT

***** DO NOT APPROVE THIS PROOF UNTIL ARTWORK IS 100% CORRECT *****

SALES ART Leon's SIGNS Inc. QUALITY SINCE 1946 Full Service Sign Company 851 East Northeast Loop 323 Tyler, Texas 75708 903-597-7731 Fax 903-597-1599 LeonsSignsInc.com Texas Electrical Sign Contractor License #18080	 City of Van McMillan Park	Client Approval Approval Date All Artwork Created by Leon's Signs Inc. remains the sole property of Leon's Signs and cannot be reproduced, transmitted or used without written permission.	Date 11/09/2022 Acct. Mgr. James T. Designer Job # 221994-01 File
 WORLD SIGN ASSOCIATES  IDA  INTERNATIONAL SIGN ASSOCIATION	338 S Palm St Van, TX 75790	Monument Sign : Lighted Scope 2	\\fileserv\DATA\Art & Production\ Master Drawings\ City of Van\221994.cdr



Full Service Sign Company
www.leonssigns.com

851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221994-01

Date: 11/18/2022
Expires: 12/31/2022
Drawing Numbers: 221994-01

Project: City of Van - McMillian Park
(Monument Sign)
338 S Palm St
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Matt Malone 903-963-7216 mmalone@vantx.gov

Please see attached proposal for the following services at the above location. We appreciate the opportunity to quote this for you.

Project Description:	Item Total:
Scope 1: Non-Lighted Monument Sign	\$18,882.00

Manufacture and Install one (1) custom non-lighted monument sign with a single cabinet.

This double-sided sign cabinet will be manufactured using a quality aluminum product and have an automotive-grade paint finish. Your logo and text will be produced with premium vinyl graphics. The sign will have a masonry look using high-density sign foam. The sign will also have pinned or routed aluminum letters painted a single color using automotive-grade paint. The sign will be installed on a single pole that will be directly buried into a dirt lawn area with a concrete-filled pier foundation. See the design for specifications.

Note: Any landscaping work to be done by others.

Our proposal also includes:

1. Staff time for permitting.
2. A field survey.
3. Dig testing as required by the state for public underground utility locating.
4. Dirt removal from the pole site.

Deposit Rate: 50%
Deposit: \$9,441.00

Subtotal: \$18,882.00

Total: \$18,882.00

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change. A 2.5% processing fee will be applied to any charge \$5,000 or over that is paid by credit card.

Salesperson: James Taylor

Buyer _____ Seller _____



Full Service Sign Company
www.leonssigns.com

851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221994-01

Date: 11/18/2022

Expires: 12/31/2022

Drawing Numbers: 221994-01

Project: City of Van - McMillian Park
(Monument Sign)
338 S Palm St
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Matt Malone 903-963-7216 mmalone@vantx.gov

Exclusions: Sign permits, professional engineering, and traffic control equipment are not included in the above quotations and if required will be added to the final invoice at cost. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Payment terms: 50% Deposit, balance due 30 days after invoicing.

Warranty: Signs manufactured by Leon's Signs are warranted for (5) five years after installation against workmanship and material defects as detailed below.

- Warranty includes the materials required to repair or replace any defects with a product of equal value in accordance with the original scope of work. Standard labor rates are waived for defective materials claims and workmanship claims within the warranty period.
- The Electronic Message Centers (EMC's) Companies we partner with offer a (5) five-year part replacement warranty on defective materials. In addition to this parts warranty, Leon's Signs offers a (5) five-year labor warranty on replacement parts from the manufacturer. Warranty period begins with purchase date of product. Computers, modems and networking systems are the Buyers responsibility. Primary electrical supply to the EMC is the responsibility of others. Prior to placing a service request, the customer is responsible for contacting the EMC manufacturer's Technical Help Desk for troubleshooting.
- Fluorescent lamps and neon glass failures are only warranted for 90 days.

EXCLUDED FROM WARRANTY:

- Acts of God, electrical surges, vandalism, misuse, pre-existing damage, accidental damage by others, work performed by others, and buyer modifications or negligence are excluded. Using harsh chemicals or high-pressure cleaning may result in product failure and are not warrantable.
- Normal wear and tear of sign products is expected and is not considered a warrantable failure. Dimming, minor loss of whiteness, paint or vinyl fading or lifting, or reduction of gloss and contrast is the result of normal wear and tear.
- Leon's Signs may limit the warranty of some products, such as customer-specified brands of paint, LED lighting, or other limited products. Any warranty limitations of products that do not carry a five-year warranty will be noted in the verbiage of this proposal above.

Salesperson: James Taylor

Buyer _____ Seller _____



Full Service Sign Company
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851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221994-01

Date: 11/18/2022
Expires: 12/31/2022
Drawing Numbers: 221994-01

Project: City of Van - McMillian Park
(Monument Sign)
338 S Palm St
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Matt Malone 903-963-7216 mmalone@vantx.gov

Leon's Signs cannot issue any form of monies in exchange for warranty claims. Warranty claims do not include claims for loss of income, or consequential or incidental damages. Labor warranty is only applicable for Leon's Signs representatives. Leon's Signs reserves the right to determine the legitimacy of a warranty claim. To file a claim, please contact your account manager or our main office at (903) 597-7731.

Terms and conditions:

- This proposal contains the scope of work in its entirety.
- Changes require mutual written consent.
- You understand that this scope of work only begins after approvals, permits and deposits are obtained. We reserve the right to cease work and return any remaining funds if approvals and permits cannot be timely obtained.
- You acknowledge that you have provided us with all information required for successful completion.
- Permissions, specifications or requirements from a landlord or management firm are yours to obtain and reveal. You agree to relieve Leon's Signs of this approval responsibility and any consequences.
- You agree to provide a readied jobsite to include electrical service per code requirements and (for wall-mounted signage) building structure to support sign weight.
- Unless specified, all work will be completed during our normal operating hours.
- Delays outside of our control, which can include: approvals, sub-contractors, site readiness, material receipts, and bad weather may delay installation dates. Therefore, dates cannot be guaranteed.
- Unknown requirements for permitting can require additional charges which may include: professional engineering, variance hearings and scope of work revisions. In such cases a revised proposal may be submitted for your approval. If not approved, you agree that our expenses to date will be paid and we will return all remaining funds to you.
- We retain title to the sign until full payment is received. You agree that if you fail to pay us in full, we have the right, after giving you 10 days' notice, to recover our sign and keep all funds received to that date. If we remove a sign from a building, you agree that our responsibility is to remove the sign in a professional manner and fill all holes with clear silicone. You agree that you are responsible to insure any sign once it is installed.
- No product refunds or exchanges. Cancellations are accepted in writing and you agree to pay for any charges incurred.
- Accepted proposals not completed after (6) six months from acceptance may be deemed as Buyer cancellation at our sole discretion.
- Proposal is not an employment contract between us or any representatives working for us or for you.
- Sales Tax will be collected in accordance with the State of Texas. Sales Tax charges will only be waived if we are presented with a tax exemption certificate prior to the final invoice date.
- You agree to pay all costs to collect balances past due which may include late fees, court costs, and attorney's fees along with an accrued interest rate of 18% per annum.
- All parties agree that any action in relation to an alleged breach of this proposal not addressed within (1) one year from the date of this agreement is

Salesperson: James Taylor

Buyer _____ Seller _____



Full Service Sign Company
www.leonssigns.com
851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221994-01

Date: 11/18/2022
Expires: 12/31/2022
Drawing Numbers: 221994-01

Project: City of Van - McMillian Park
(Monument Sign)
338 S Palm St
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Matt Malone 903-963-7216 mmalone@vantx.gov

barred, without any regard to any other limitations period set forth by law or statute.

- If any provision of this agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this agreement shall remain in full force and effect.
- This Agreement shall be governed by the laws of the State of Texas and the exclusive proper venue of legal adjudication of any dispute shall be in a court of competent jurisdiction located in Smith County, Texas.
- The undersigned representative has sufficient authority to agree and bind the proposal, regardless of successors, assigns or other legal representatives and does so by his signature.

Salesperson: James Taylor

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

VECTOR ART REQUIRED PRIOR TO PRODUCTION



FRONT VIEW

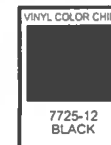
QUANTITY 1x
BLACK VINYL DIVIDER



SIDE VIEW



BACK VIEW



Double-Sided Lighted Pole Sign

SALES ART Leon's SIGNS Inc. QUALITY SINCE 1946 Full Service Sign Company	851 East Northeast Loop 323 Tyler, Texas 75708 903-597-7731 Fax 903-597-1599 LeonsSignsInc.com Texas Electrical Sign Contractor License #18080	CLIENT NAME: City of Van ADDRESS: 300 VZ CR 1527 Van, TX 75790	ACCOUNT REP: James T. DATE: 08-23-2022 QUOTE #: 221402-01 Scope 02 FILE: \\ilesen\DATA\Art & Production\ Master Drawings\ City of Van\221402.cdr	All Artwork Created by Leon's Signs Inc. remains the sole property of Leon's Signs and cannot be reproduced, transmitted or used without written permission. Drawn By: SMG (Rev. by CC)
- Please review all colors, spelling, sizing, and quantity before approving. - Computer generated colors in this artwork are not an exact match to the finished sign colors. - All Artwork changes require a Signed Approval. *** DO NOT APPROVE THIS PROOF UNTIL ARTWORK IS 100% CORRECT ***			Customer: _____ Date: _____ Sales: _____	



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851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221402-03

Date: 11/16/2022
Expires: 12/31/2022
Drawing Numbers: 221402-02

Project: City of Van (Park Directional)
300 VZ CR 1527
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Tammy Weidman 214-882-9480 tweidman@vantx.gov

Please see attached proposal for the following services at the above location. We appreciate the opportunity to quote this for you.

Project Description:	Item Total:
Scope 1 - Non-Lighted Post and Panel Sign	\$8,950.00

Manufacture and Install one (1) double sided, non-lighted, post and panel type sign with premium vinyl graphics applied to read per approved art.

Sign is manufactured using an aluminum frame and face painted one single color using an automotive style polyurethane grade paint.

Installation includes direct bury with concrete foundation in a dirt lawn area. See design for specifications.

Our proposal also includes:

1. The removal, and recycling of existing post and panel sign, excluding foundation.
2. Dirt removal from pole site.
3. Dig testing as required by the state for underground utility locating.
4. Staff time for permitting.
5. A field survey
6. Custom Artwork design for final approval.

Deposit Rate: 50%
Deposit: \$4,475.00

Subtotal: \$8,950.00

Total: \$8,950.00

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change. A 2.5% processing fee will be applied to any charge \$5,000 or over that is paid by credit card.

Exclusions: Sign permits, professional engineering, and traffic control equipment are not included in the

Salesperson: James Taylor

Buyer _____ Seller _____



Full Service Sign Company
www.leonssigns.com
851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221402-03

Date: 11/16/2022
Expires: 12/31/2022
Drawing Numbers: 221402-02

Project: City of Van (Park Directional)
300 VZ CR 1527
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Tammy Weidman 214-882-9480 tweidman@vantx.gov

above quotations and if required will be added to the final invoice at cost. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Payment terms: 50% Deposit, balance due 30 days after invoicing.

Warranty: Signs manufactured by Leon's Signs are warranted for (5) five years after installation against workmanship and material defects as detailed below.

- Warranty includes the materials required to repair or replace any defects with a product of equal value in accordance with the original scope of work. Standard labor rates are waived for defective materials claims and workmanship claims within the warranty period.
- The Electronic Message Centers (EMC's) Companies we partner with offer a (5) five-year part replacement warranty on defective materials. In addition to this parts warranty, Leon's Signs offers a (5) five-year labor warranty on replacement parts from the manufacturer. Warranty period begins with purchase date of product. Computers, modems and networking systems are the Buyers responsibility. Primary electrical supply to the EMC is the responsibility of others. Prior to placing a service request, the customer is responsible for contacting the EMC manufacturer's Technical Help Desk for troubleshooting.
- Fluorescent lamps and neon glass failures are only warranted for 90 days.

EXCLUDED FROM WARRANTY:

- Acts of God, electrical surges, vandalism, misuse, pre-existing damage, accidental damage by others, work performed by others, and buyer modifications or negligence are excluded. Using harsh chemicals or high-pressure cleaning may result in product failure and are not warrantable.
- Normal wear and tear of sign products is expected and is not considered a warrantable failure. Dimming, minor loss of whiteness, paint or vinyl fading or lifting, or reduction of gloss and contrast is the result of normal wear and tear.
- Leon's Signs may limit the warranty of some products, such as customer-specified brands of paint, LED lighting, or other limited products. Any warranty limitations of products that do not carry a five-year warranty will be noted in the verbiage of this proposal above.

Leon's Signs cannot issue any form of monies in exchange for warranty claims. Warranty claims do not include

Salesperson: James Taylor

Buyer _____ Seller _____



Full Service Sign Company
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851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

221402-03

Date: 11/16/2022
Expires: 12/31/2022
Drawing Numbers: 221402-02

Project: City of Van (Park Directional)
300 VZ CR 1527
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Tammy Weidman 214-882-9480 tweidman@vantx.gov

claims for loss of income, or consequential or incidental damages. Labor warranty is only applicable for Leon's Signs representatives. Leon's Signs reserves the right to determine the legitimacy of a warranty claim. To file a claim, please contact your account manager or our main office at (903) 597-7731.

Terms and conditions:

- This proposal contains the scope of work in its entirety.
- Changes require mutual written consent.
- You understand that this scope of work only begins after approvals, permits and deposits are obtained. We reserve the right to cease work and return any remaining funds if approvals and permits cannot be timely obtained.
- You acknowledge that you have provided us with all information required for successful completion.
- Permissions, specifications or requirements from a landlord or management firm are yours to obtain and reveal. You agree to relieve Leon's Signs of this approval responsibility and any consequences.
- You agree to provide a readied jobsite to include electrical service per code requirements and (for wall-mounted signage) building structure to support sign weight.
- Unless specified, all work will be completed during our normal operating hours.
- Delays outside of our control, which can include: approvals, sub-contractors, site readiness, material receipts, and bad weather may delay installation dates. Therefore, dates cannot be guaranteed.
- Unknown requirements for permitting can require additional charges which may include: professional engineering, variance hearings and scope of work revisions. In such cases a revised proposal may be submitted for your approval. If not approved, you agree that our expenses to date will be paid and we will return all remaining funds to you.
- We retain title to the sign until full payment is received. You agree that if you fail to pay us in full, we have the right, after giving you 10 days' notice, to recover our sign and keep all funds received to that date. If we remove a sign from a building, you agree that our responsibility is to remove the sign in a professional manner and fill all holes with clear silicone. You agree that you are responsible to insure any sign once it is installed.
- No product refunds or exchanges. Cancellations are accepted in writing and you agree to pay for any charges incurred.
- Accepted proposals not completed after (6) six months from acceptance may be deemed as Buyer cancellation at our sole discretion.
- Proposal is not an employment contract between us or any representatives working for us or for you.
- Sales Tax will be collected in accordance with the State of Texas. Sales Tax charges will only be waived if we are presented with a tax exemption certificate prior to the final invoice date.
- You agree to pay all costs to collect balances past due which may include late fees, court costs, and attorney's fees along with an accrued interest rate of 18% per annum.
- All parties agree that any action in relation to an alleged breach of this proposal not addressed within (1) one year from the date of this agreement is barred, without any regard to any other limitations period set forth by law or statute.
- If any provision of this agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of

Salesperson: James Taylor

Buyer _____ Seller _____



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PROPOSAL

221402-03

Date: 11/16/2022
Expires: 12/31/2022
Drawing Numbers: 221402-02

Project: City of Van (Park Directional)
300 VZ CR 1527
Van V, TX 75790

Client: City of Van
310 Chestnut St
Van, TX 75790

Contact: Tammy Weidman 214-882-9480 tweidman@vantx.gov

this agreement shall remain in full force and effect.

- This Agreement shall be governed by the laws of the State of Texas and the exclusive proper venue of legal adjudication of any dispute shall be in a court of competent jurisdiction located in Smith County, Texas.
- The undersigned representative has sufficient authority to agree and bind the proposal, regardless of successors, assigns or other legal representatives and does so by his signature.

Salesperson: James Taylor

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____



PROJECT BUDGET

CLIENT	CITY OF VAN - MCMILLAN PARK
ADDRESS	xxxx
DATE	xxxx

Item Description	Quantity	Unit Cost	Sub-Total	Item Total
Permitting				
construction permit	1	\$160.00	\$160.00	\$160.00
Concrete				
slab	1	\$3,722.00	\$3,722.00	\$3,722.00
Masonry				
materials	1	\$5,934.00	\$5,934.00	\$5,934.00
labor	1	\$2,600.00	\$2,600.00	\$2,600.00
Trash pickkup and disposal	1	\$200.00	\$200.00	\$200.00
Sub-Total				\$12,456.00
Contingency				\$1,245.60
Project Management				\$1,644.19
Total				\$15,345.79



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on the revision of the EDC bylaws.

Background:

Financial Impact:

Recommendation:

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

**BY-LAWS
OF
VAN ECONOMIC DEVELOPMENT CORPORATION
(AMENDED _____, 2023)**

**ARTICLE
I
(Offices)**

The principal offices of the Van Economic Development Corporation (the “Corporation”) shall be in the City of Van, County of Van Zandt, and State of Texas.

**ARTICLE II
(Members)**

The Corporation has no members and is a no-stock corporation.

**ARTICLE III
(Board of Directors)**

Section 1.
(Number and Term of Office)

The business and property of the Corporation shall be managed and controlled by a board of seven (7) Directors. The Board of Directors shall be appointed by the City Council of the City of Van, Texas. Each member of the Board of Directors shall serve at the pleasure of the City Council for a term of two (2) years and shall serve until their successors are appointed. Any member who misses more than three (3) scheduled monthly meetings may be asked to resign unless the absence could not be avoided and was approved by the EDC Executive Director and the President of the EDC Board of Directors. Each member of the Board of Directors shall be a business owner of the City of Van or either a resident of the city, a resident of the county in which the major part of the area of the city is located, or reside in a place that is within ten (10) miles of the City’s boundaries and is in a county bordering the county in which a major portion of the city is located. Each member of the Board of Directors shall be entitled to one (1) vote upon the business of the Corporation.

Section 2.
(Vacancies)

In the case of any vacancy in the Board of Directors through death, resignation, disqualification, failure to continue to hold office, or other cause: a successor director shall be appointed by the City Council of the City of Van, Texas.

Section 3.
(Place of Meeting)

Regular meetings of the Board of Directors shall be held at the City Council Chambers, 310 Chestnut Street, Van, Texas; unless otherwise determined by resolution of the Board of Directors. A meeting of the Board of Directors for the election of officers and the transaction of such other business as may come before the board shall be held on the fourth Monday of each month. Every year in May new Directors will be elected as necessary and presented to the City Council for approval in June of every year, unless changed by resolution of the Board of Directors. All meetings, regular or special, shall be called and held in accordance with the pro-visions of the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Section 4.
(Special Meeting)

Special meetings of the Board of Directors shall be held whenever called by direction of the President, or by one-third of the directors then in office.

Section 5.
(Notice of Meetings)

The Secretary shall cause notice of the time and place of holding each meeting of the Board of Directors to be given to each Director. Such notice may be in writing, in person, or by telephone.

Notice of each meeting shall be given to the public in accordance with the provision of the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Section 6.
(Quorum)

A majority of the Board of Directors shall constitute a quorum for the transaction of business.

Section 7.
(Order of Business)

At the meetings of the Board of Directors business shall be transacted in such order as the Board may determine.

At all meetings of the Board of Directors, the President, or in his or her absence the Vice President, or in the absence of these officers, a member of the Board selected by the members present, shall preside. The Secretary shall sit at all meetings of the board, and in case of his or her absence the Chairman of the meeting may designate any person to act as Secretary.

Section 8.
(Contracts)

No contract or other transaction between this Corporation and any other corporation, person or entity shall be executed unless the majority of the Board who are present and approve by affirmative vote such contract are persons with no interest in such other person or entity. Provided, that membership in the City Council shall not constitute an interest which shall

disqualify directors from voting on contracts between this Corporation and the City of Van.

Section 9.
(Additional Powers)

In addition to the powers and authorities by these By-laws expressly conferred upon them, the Board of Directors may exercise all such powers of the Corporation and do all lawful acts and things as are not by statute or by the Charter or by these by-laws prohibited. Without prejudice to such general powers and other powers conferred by statute, by the Charter and by these by-laws, it is hereby expressly declared the Board of Directors shall have the following powers:

- (1) To purchase, or otherwise acquire for the Corporation, any property, rights or privileges which the Corporation is authorized to acquire, at such price or consideration and generally on such terms and conditions as they think fit; and at their discretion to pay therefore either wholly or partly in money, notes, bonds, debentures, or other securities or contracts of the Corporation as may be lawful.
- (2) To create, make and issue notes, mortgages, bonds, deeds of trust, trust agreements and negotiable or transferable instruments and securities, secured by mortgages of deed of trust on any real property of the Corporation or otherwise, and to do every other act or thing necessary to effect the same.
- (3) To sell or lease the real or personal property of the Corporation on such terms as the board may see fit and to execute all deeds, leases and other conveyances or contracts that may be necessary for carrying out the purposes of this Corporation.

ARTICLE IV
(Officers)

Section 1.
(Compensation of Directors and Officers)

Directors and officers, as such, shall not receive any salary for their services but by resolution of the Board, expenses incurred in the performance of the Corporation's business shall be reimbursed.

Section 2.
(Executive Officers)

The officers of the Corporation shall be a President, a Vice President, a Secretary, a Treasurer, and such other officers as may be elected in accordance with the provisions of this Article. The offices of the Secretary and Treasurer may be held by one person and the designation of the person to hold that office shall be made each by the Board of Directors. The Board of Directors may elect or appoint such other officers and assistant officers as it shall deem desirable, such officers to have the authority and perform the duties prescribed, from time to time, by the Board of Directors. Any two (2) or more offices may be held by the same person, except the offices of President and Secretary. The Board of Directors at each annual meeting of the Board shall elect by a ballot a President, Vice President, Secretary, and a Treasurer.

Section 3.
(Powers and Duties of the President)

The President shall preside at all meetings of the Directors. He or she shall have power to sign and execute all contracts and instruments of the conveyance in the name of the Corporation, to sign check, drafts, notes and orders for the payment of money and to appoint and discharge agents and employees, subject to the approval of the Board of Directors. He or She shall have general and active management of the business of the Corporation, and shall perform all the duties usually incident to the office of the President.

Section 4.
(Vice President)

The Vice President shall have such powers and perform such duties as may be delegated to him or her by the Board of Directors. In the absence or disability of the President, the Vice-President may perform the duties and exercise the powers of the president.

Section 5.
(Power and Duties of the Secretary)

The Secretary shall keep the minutes of all meetings of the Board of Directors in books provided for that purpose; he or she shall attend to the giving and service of all notices, he or she may sign with the President, or Vice-President, in the name of the Corporation, all contracts and instruments of conveyance authorized by the Board of Directors, and when so ordered by the Board of Directors, he or she shall affix the seal of the Corporation thereto, if any; he or she shall in general perform all the duties incident to the office of the Secretary, to be maintained and filed in the office of the City Secretary of the City. He or she shall submit such reports to the Board of Directors as may be required by them. The Board of the Directors may appoint any assistant secretary or secretaries, and at the option of the Board be persons other than members of the Board of Directors, but they may be employees of the City or Corporation.

Section 6.
(Treasurer)

If required by the Board of Directors, the Treasurer shall give a bond for the faithful discharge of his or her duties in such sum and with such surety or sureties as the Board of Directors shall determine. The Treasurer shall (a) have charge and custody of and be responsible for all funds and securities of the Corporation, (b) receive and give receipts for moneys due and payable to the Corporation from any source whatsoever, (c) deposit all such moneys in the name of the Corporation in such banks, trust companies, or other depositories, and may endorse and sign, on behalf of the Corporation, for collection or issuance, checks, and other obligations, and (d) in general perform all the duties incident to the office of Treasurer and such other duties as from time to time may be assigned to him or her by the President or by the Board of Directors, all in accordance with policies established by the Board of Directors. The Board of Directors may appoint any assistant treasurer or treasurers, and at the option of the Board be person other than members of the Board of Directors, but they may be employees of the City or Corporation.

Section 7.
(Employees)

The Corporation by a majority vote of the Board of Directors shall have the authority to employ such full or part-time employees as needed to carry out the programs of the Corporation, subject to approval of the City Council. These employees shall perform those duties as are assigned to them by the Board. The Corporation, by a majority vote of the Board of Directors shall have the authority to discharge any or all such full or part-time employee(s).

Section 8.
(Executive Director)

The Executive Director shall be the general manager, chief administrative officer, and the Public Information Officer of the Corporation and, subject to the supervision of the Board of Directors, shall perform such duties as may be incident to his or her office or specifically delegated to him or her by the Board of Directors. The Executive Director shall serve at the pleasure of the Board of Directors and receive annual review by the Board of Directors including such compensation as the Board may determine, and as approved by the City Council through the budget process. The Executive Director, as general manager and chief administrative officer, shall be responsible for policy and program implementation and for all operations of the Corporation including supervising and reviewing any other Corporation employees' performance as well as defining and assigning their work. The Executive Director shall be a non-voting, ex-officio member of the Board of Directors. The Executive Director shall compile and submit to the Board of Directors regular reports and recommendations regarding the programs, policies, staff and business affairs of the Corporation.

ARTICLE V
(Corporation Seal)

No Corporate seal shall be required.

ARTICLE VI
(Fiscal Year)

The fiscal year of the Corporation shall begin on the first day of October and terminate on the 30th day of September in each year.

ARTICLE VII
(Miscellaneous)

Section 1.
(Notices and Waivers Thereof)

Whenever under the provisions of these by-laws notice is required to be given to any Director or Officer, unless otherwise provided such notice may be given personally, electronically by e-mail, or it may be given in writing by depositing the same in the post office or letter box in a postpaid envelope or postal card addressed to such director or officer, at such address as appears on the books of the Corporation, and such notice shall be deemed to be given at the time when the same shall be thus mailed. Whenever any notice is required to be given by law, or by these by-

laws, a waiver thereof in writing signed by the person or persons entitled to said notice, whether before or after the time stated therein, shall be deemed equivalent thereto.

Section 2.
(Negotiable Instruments)

All checks, drafts, notes or other obligations of the Corporation shall be signed by such officers of the Corporation or by such person or persons as may be authorized by the Board of Directors. All checks shall require the signature of two (2) persons.

Section 3.
(Resignations)

Any director or officer may at any time resign. Such resignations shall be made in writing and shall take effect at the time specified therein, or, if no time be specified, at the time of its receipt by the President or the Secretary. The acceptance of the resignation shall not be necessary to make effective, unless expressly so provided in the resignation.

Section 4.
(Approval of the City Council)

To the extent these by-laws refer to any approval or other action to be taken by the City, such approval or action shall be evidence by a certified copy of a resolution, ordinance or motion duly adopted by the City Council.

Section 5.
(Organizational Control)

Other than as stated herein, the City, at its sole discretion, and at any time, may alter or change the structure, organization or activities of the Corporation (including the termination of the Corporation), subject to any limitations on the impairment of contracts entered into by such Corporation. The foregoing notwithstanding, the City at all times during which any indebtedness of the Corporation, the interest on which is exempt from federal income taxation, remains outstanding, will maintain a beneficial interest in the Corporation.

ARTICLE VIII
(Provisions Regarding By-Laws)

These by-laws shall become effective only upon the occurrence of the following events:

- (1) The approval of these by-laws by the City Council of the City, which approval may be granted prior to the creation of the Corporation; and
- (2) the adoption of the by-laws by the Board of Directors.

These by-laws may be amended at any time and from time to time either by majority vote of the directors then in office with the approval of the City or by the City, itself, at the sole discretion of the City Council.

These by-laws shall be liberally construed to effectuate the purposes set forth herein. If any word, phrase, clause, sentence, paragraph, section or part of the by-laws, or the application thereof

to any person or circumstance, shall ever be held to be invalid or unconstitutional by any court of competent jurisdiction, the remainder of these by-laws and application of such word, phrase, clause, sentence, paragraph, section or other part of these by-laws to any other person or circumstances shall not be affected thereby.

ARTICLE IX

(Dissolution of Corporation)

It shall not be the purpose of this Corporation to engage in carrying on propaganda or otherwise attempting to influence legislation. Upon the dissolution of the Corporation after payment of all obligations of the Corporation, all remaining assets of the Corporation shall be transferred to the City of Van, Texas.

These being the 'Amended' Bylaws of the Van Economic Development Corporation, amended by the Van City Council, at a regular City Council meeting held on _____, 2023.



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on a rate increase which is included within the current garbage contract.

Background:

Financial Impact:

Recommendation:

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



January 31, 2023

City of Van

Dear: City Secretary

In accordance with council approved provisions in our contract for Solid Waste Collection & Disposal with the City of Van, we respectfully submit this notice of a rate adjustment for residential and commercial service according to the Consumer Price Index (Water Sewer Trash) of 4.9% (equates to (.60 cents per month per home) Said adjustment should be effective April 1, 2023. I have attached back up documents for your convenience. For budgeting purposes you will also notice an increase we pay your general fund Franchise Fee account for the 2023 year.

These annual adjustments are necessary to keep up with operating expenses of health insurance, maintenance, state and federal regulations and fuel to provide the best quality service the citizens of Van expect of their trash collection.. Republic Services appreciates your partnership very much.

Please advise me at your earliest convenience if you have any questions. Thank You.

Sincerely,

A handwritten signature in black ink, appearing to read "Gene Keenon", written over a horizontal line.

Gene Keenon

Manager Government Affairs

903-986-0463

gkeenon@republicservices.com

City shall also pay Contractor the other costs and charges as specified in Section 4.2. Contractor's invoice shall itemize each of those locations by name and total invoice amount.

(c) Large Commercial and Industrial Units. The prices to be paid by the City for the collection and disposal of Waste Material from all large commercial facilities shall be as shown on Exhibit C, as adjusted in accordance with this Contract, and shall be computed based upon the actual services provided by Contractor to such small commercial facilities during each month of this Contract. The City shall also pay Contractor the other costs and charges as specified in Section 4.2. Contractor's invoice shall itemize each of those locations by name and total invoice amount.

4.2 Additional Costs and Charges.

(a) Unusual Accumulations Collection: The Contractor may charge for the collection of unusual accumulations, as provided in the then current City Ordinances.

(b) Modification to Rates. Beginning on the first anniversary of the Effective Date and continuing on the first day of each succeeding year during the terms of this Contract, the rate schedule and fees charged by the Contractor for refuse service in the City, shall be adjusted according to the change in the Bureau of Labor Statistics, United States City Average — Water, Sewer, Trash Index (CPI-U). Contractor shall provide City with notice of changes 60 days prior to the Effective Date of the increase.

(c) Change in Costs. Contractor may petition the City Council from time to time for adjustments to reimburse the Contractor for the reasonable costs to Contractor of any capital and/or operating expenditures including taxes, fees, and surcharges required or imposed solely by federal or state law, regulation, rule, permit, or permit condition, that was not imposed because of the action or inaction of the Contractor. These adjustments shall not be unreasonably denied.

4.3 City to Act as Collector. The City shall submit statements to and collect from all Residential Units and Large Commercial and Industrial Units for services provided by the Contractor pursuant to this Contract, including those accounts that are delinquent.

4.4 Delinquent and Closed Accounts. The Contractor shall discontinue Waste Material collection service at any Residential Unit as set forth in a written notice sent to it by the City. Upon further notification by the City, the Contractor shall resume Waste Material collection on the next regularly scheduled collection day. The City shall indemnify and hold the Contractor harmless from any claims, suits, damages, liabilities or expenses (including but not limited to expenses of investigation and attorney's fees) resulting from the Contractor's discontinuing service at any location at the direction of the City.

4.5 Contractor Billings to City. The Contractor shall bill the City for Waste Material collection and disposal services rendered to Residential Units and Municipal Facilities, and the City shall pay the Contractor on or before the 10th day following the end of such month. Such billing and payment shall be based on the price rates and schedules set forth in the Contract Documents. The Contractor shall be entitled to payment for service rendered to Residential Units irrespective of whether or not City collects from the customer for such service. Payments not made by the City on or before their due date shall be subject to late fees of: a) the greater of five dollars (\$5) or one and one-half percent (1.5%) per month or portion thereof

U.S. BUREAU OF LABOR STATISTICS

Bureau of Labor Statistics > Economic News Release > Consumer Price Index

Economic News Release

CPI PRINT

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, December 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Nov. 2022	Unadjusted percent change		Seasonally adjusted percent change		
		Dec. 2021- Dec. 2022	Nov. 2022- Dec. 2022	Sep. 2022- Oct. 2022	Oct. 2022- Nov. 2022	Nov. 2022- Dec. 2022
All items	100.000	6.5	-0.3	0.4	0.1	-0.1
Food	13.781	10.4	0.3	0.6	0.5	0.3
Food at home	8.525	11.8	0.3	0.4	0.5	0.2
Cereals and bakery products	1.118	16.1	0.2	0.8	1.1	0.0
Cereals and cereal products	0.358	15.6	0.3	0.9	0.6	-0.3
Flour and prepared flour mixes	0.059	23.4	-0.5	2.0	1.5	-1.0
Breakfast cereal(1)	0.149	13.0	1.1	0.7	0.4	1.1
Rice, pasta, cornmeal	0.149	15.4	-0.1	1.3	0.7	-0.5
Rice(1)(2)(3)		13.8	0.5	1.2	0.8	0.5
Bakery products(1)	0.760	16.3	0.1	0.6	1.0	0.1
Bread(1)(2)	0.215	15.9	0.2	0.9	2.0	0.2
White bread(1)(2)		17.7	1.3	1.7	1.7	1.3
Bread other than white(1)(2)		14.0	-0.7	0.0	2.3	-0.7
Fresh biscuits, rolls, muffins(2)	0.116	16.3	-0.3	0.7	2.2	0.0
Cakes, cupcakes, and cookies(1)	0.187	17.1	0.3	0.1	1.3	0.3
Cookies(1)(2)		18.2	1.0	0.3	1.5	1.0
Fresh cakes and cupcakes(1)(2)		14.9	-0.4	-0.8	1.5	-0.4
Other bakery products	0.242	15.9	0.1	1.1	0.7	0.0
Fresh sweetrolls, coffeecakes, doughnuts(1)(2)		13.5	2.6	-1.9	-0.3	2.6
Crackers, bread, and cracker products(2)		16.0	-0.3	2.1	1.9	-1.3
Frozen and refrigerated bakery products, pies, tarts, turnovers(1)(2)		18.4	-1.1	2.2	-0.4	-1.1
Meats, poultry, fish, and eggs	1.898	7.7	0.3	0.6	-0.2	1.0
Meats, poultry, and fish	1.751	4.5	-0.6	-0.1	-0.4	0.1
Meats	1.101	2.0	-0.5	0.2	-0.4	0.6
Beef and veal	0.496	-3.1	0.0	-0.1	-0.8	1.3
Uncooked ground beef(1)	0.183	0.7	-0.1	-0.5	-0.9	-0.1
Uncooked beef roasts(1)(2)	0.073	-3.5	1.1	-2.3	-1.3	1.1
Uncooked beef steaks(1)	0.192	-5.4	-0.5	0.3	0.0	0.9

Footnotes

- (1) Not seasonally adjusted.
 (2) Indexes on a December 1997=100 base.
 (3) Special index based on a substantially smaller sample.
 (4) Indexes on a December 2007=100 base.
 (5) Indexes on a December 2005=100 base.
 (6) Indexes on a December 1986=100 base.
 (7) Indexes on a December 1993=100 base.
 (8) Indexes on a December 2009=100 base.
 (9) Indexes on a December 1990=100 base.
 (10) Indexes on a December 1983=100 base.
 (11) Indexes on a December 2001=100 base.
 (12) Indexes on a December 2019=100 base.
 (13) Indexes on a December 1982=100 base.
 (14) Indexes on a December 1996=100 base.

Expenditure category	Relative importance Nov. 2022	Unadjusted percent change		Seasonally adjusted percent change		
		Dec. 2021- Dec. 2022	Nov. 2022- Dec. 2022	Sep. 2022- Oct. 2022	Oct. 2022- Nov. 2022	Nov. 2022- Dec. 2022
Water and sewer and trash collection services(2)	1.089	4.9	0.2	0.0	0.3	0.3
Water and sewerage maintenance	0.782	4.5	0.2	-0.1	0.2	0.3
Garbage and trash collection(1)(10)	0.308	6.1	0.2	0.5	0.5	0.2
Household operations(1)(2)						
Domestic services(1)(2)	0.235	3.7	1.7		-3.0	1.7
Gardening and lawncare services(1)(2)						
Moving, storage, freight expense(1)(2)	0.100	1.1	-1.3	0.1	-1.2	-1.3
Repair of household items(1)(2)						
Medical care services	6.788	4.1	0.0	-0.6	-0.7	0.1
Professional services	3.455	3.0	0.0	0.2	0.1	0.1
Physicians' services(1)	1.807	1.7	0.1	0.0	0.0	0.1
Dental services	0.920	6.4	0.1	0.2	1.1	0.2
Eyeglasses and eye care(1)(6)	0.352	1.7	0.4	0.1	-2.5	0.4
Services by other medical professionals(1)(6)	0.376	2.1	-0.9	0.0	-0.4	-0.9
Hospital and related services	2.491	4.6	1.1	-0.2	-0.3	1.5
Hospital services(14)	2.123	4.4	1.3			1.7
Inpatient hospital services(14)(3)		4.1	1.2			1.5
Outpatient hospital services(3)(6)		4.7	1.4			1.7
Nursing homes and adult day services(14)	0.205	4.7	0.3	0.0	0.4	0.5
Care of invalids and elderly at home(1)(5)	0.163	6.1	0.2	0.5	0.0	0.2
Health insurance(1)(5)	0.842	7.9	-3.4	-4.0	-4.3	-3.4
Transportation services	6.018	14.6	-0.2	0.8	-0.1	0.2
Leased cars and trucks(1)(11)	0.849		1.5	-0.5	-1.9	1.5
Car and truck rental(2)	0.141	-4.9	-3.3	-0.5	-2.4	-1.6
Motor vehicle maintenance and repair(1)	1.087	13.0	1.0	0.7	1.3	1.0
Motor vehicle body work(1)	0.053	10.1	0.2	1.4	0.4	0.2
Motor vehicle maintenance and servicing(1)	0.589	9.2	0.4	1.2	0.8	0.4
Motor vehicle repair(1)(2)	0.400	19.5	2.1	-0.1	2.0	2.1
Motor vehicle insurance	2.532	14.2	0.7	1.7	0.9	0.6
Motor vehicle fees(1)(2)	0.496	1.8	0.1	-0.3	-0.4	0.1
State motor vehicle registration and license fees(1)(2)	0.287	2.5	0.2	0.0	-0.3	0.2
Parking and other fees(1)(2)	0.194	0.7	0.1	-0.8	-0.6	0.1
Parking fees and tolls(2)(3)		1.5	0.8	-1.0	-0.6	0.9
Public transportation	0.914	18.9	-5.3	0.5	-2.0	-2.8
Airline fares	0.630	28.5	-8.2	-1.1	-3.0	-3.1
Other intercity transportation	0.091	2.0	0.6	1.6	-1.6	0.3
Ship fare(1)(2)(3)		-2.6	1.4	-0.2	-2.3	1.4
Intracity transportation(1)	0.191	4.0	1.8	-1.1	0.3	1.8
Intracity mass transit(1)(3)(8)		0.2	-0.1	0.0	0.1	-0.1

Footnotes

- (1) Not seasonally adjusted.
(2) Indexes on a December 1997=100 base.
(3) Special index based on a substantially smaller sample.
(4) Indexes on a December 2007=100 base.
(5) Indexes on a December 2005=100 base.
(6) Indexes on a December 1986=100 base.
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(11) Indexes on a December 2001=100 base.
(12) Indexes on a December 2019=100 base.
(13) Indexes on a December 1982=100 base.
(14) Indexes on a December 1996=100 base.



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on appointing Alisha Lawson to the Library Board.

Background:

Financial Impact:

Recommendation:

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



CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

As an Applicant for a City Board, or Commission, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Van City Council. Incumbents whose terms expire are automatically considered for reappointment unless they indicate non-interest. Applicant must be a citizen of the United State and must reside within the city limits of Van unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated 2020 will expire in 2022.

Please Type or Print Clearly:

Date: 1/22/23
Name: Alisha Lawson Home Phone: [REDACTED]
Address: [REDACTED] Work Phone: [REDACTED]
Cell: [REDACTED] City/State/Zip Van, TX 75790
Email: [REDACTED]
I have lived in Van 13 years. U.S. Citizen ☒ Yes ☐ No
Occupation: teacher

Professional and/or Community Activities: Teach special education.
Former library board member - volunteer

Additional Pertinent Information/References: Danija Justice > references
Sane Brown

Application for the following Council-appointed Boards and Commissions will be kept on file in the City Secretary's office for two years.

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference.

Decision-Making Boards and Commissions

- () Planning & Zoning Commission
- () Van Economic Development Corporation

Meeting Information

4th Tuesday each month @ 5:30pm
4th Monday each Month @ 5:30pm
(special meetings may be called)

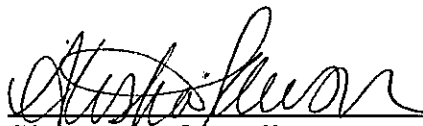
Advisory Boards and Commissions

- () Parks & Recreation Advisory Board
- (X) Community Library Advisory Board

Meeting Information

Meet as needed
Meet as needed

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I AM INTERESTED IN SERVING ON THE ABOVE INDICATED BOARDS
AND COMMISSIONS.



Signature of Applicant

Please return this application to:

City Secretary
City of Van
PO Box 487
Van TX 75790



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

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on amending chapter 6, section 21 of the City of Van Personel policy to coincide with VANISD inclement weather.

Background:

Financial Impact:

Recommendation:

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

- (4) Signs a petition.
- (5) Actively and openly solicits votes; or
- (6) Makes public derogatory remarks about a candidate for an elective position of the city.

An employee may not be required to contribute to a political fund or to render a political service to a person or party. An employee may not be removed, reduced in classification or salary, or otherwise prejudiced for refusing to contribute to a political fund or to render a political service.

Except as expressly provided by this section the City's governing body may not resist an employee's right to engage in political activity.

Section 20 Social Media Use

Social media provides a new and potentially valuable means of assisting the city and its personnel in meeting community outreach and problem-solving. The city supports and utilizes the secure and appropriate use of social media to enhance communication, collaboration, and information exchange. The city also recognizes the role that these tools play in the personal lives of city personnel. Because the improper use of social media platforms by employees may impact city operations, the city provides information of a precautionary nature as well as prohibitions on the use of social media by city personnel. The policies and procedures apply to social media provides a new and potentially valuable means of assisting the city and its personnel in meeting community outreach and problem-solving. The city supports and utilizes the secure and appropriate use of social media to enhance communication, collaboration, and information exchange. The city also recognizes the role that these tools play in the personal lives of city personnel. Because the improper use of social media platforms by employees may impact city operations, the city provides information of a precautionary nature as well as prohibitions on the use of social media by city personnel. The policies and procedures apply to all City personnel including sworn and non-sworn employees, City's elected officials, boards appointed by City and any volunteers working within the City.

Barring state law or binding employment contracts to the contrary, City personnel and representatives should abide by the following when using social media: (a) not access social networking or social media sites through the use of City provided information systems unless authorized to do so on behalf of the City, (b) While on duty, employees only use personal communications devices to access social networking sites strictly during authorized meal breaks, provided such usage does not in any way interfere with the performance of job duties. Employees are prohibited from authoring posts on social networking site at any time while on duty even during meal breaks. In the event that there are departmental social media policies, the stricter of the policies will control.

Section 21 Inclement Weather

In the event of bad weather or other natural disaster, employees are required to report to duty unless the City Offices are officially closed, or special arrangements made in advance. Each employee will need to check with their supervisor for instructions and procedures. Employees may be required to take personal leave or vacation if they are unable to fulfill their work schedule.



DATA SHEET
AGENDA ITEM NO. VIII.H.

Meeting Date: February 9, 2023

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on removing Charles West from the Austin Bank Park account.

Background:

Financial Impact:

Recommendation:

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