



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, December 12, 2019
7:00 PM**

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Paul Bullington
Councilmember

Ernie Burns
Councilmember

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting December 12, 2019 at 7:00 PM at Old Movie House, 255 West Main, Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

I. CALL MEETING TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

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

V. CONSENT AGENDA

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

A. Regular meeting held November 14, 2019

B. November expenditure report

VI. INFORMATION AND DISCUSSION

VII. ACTION ITEMS

A. Consider approval or other action on a resolution for voting for your Appraisal District Board of Director candidate(s) for the 2020-2021 term.

B. Consider approval of Task Order Van.026 concerning the study and recommendation for the City of Van West Lift Station located at the end of Wayne's Alley.

VIII. **EXECUTIVE SESSION**

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

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

X. **DIRECTOR'S REPORT**

XI. **REPORTS**

- A. Public Works Report
- B. Police Report
- C. Municipal Court Report
- D. Library
- E. Code Compliance

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.

XII. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 113 W. Main,
Van, Texas 75790 by 5:00 pm on
December 9, 2019

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.*



DATA SHEET
AGENDA ITEM NO. V.A.

Meeting Date: December 12, 2019

Department:

City Secretary

Agenda Item:

Regular meeting held November 14, 2019

Background:

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE



**NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, November 14, 2019
7:00 PM**

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Paul Bullington
Councilmember

Ernie Burns
Councilmember

MINUTES

I. CALL MEETING TO ORDER

A. Roll Call and Establish a Quorum

Present: Paul Bullington, Linzy Neal, Ernie Burns, Amanda Davis, Pete Lucas

Absent: Don Smith

II. INVOCATION

Invocation was led by David Barber

III. PLEDGE OF ALLEGIANCE

Led by Mayor Smith

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

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

Josh Chambers spoke in to personal conduct.

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:	Pete Lucas
SECONDER:	Paul Bullington
AYES:	Paul Bullington, Ernie Burns, Amanda Davis, Pete Lucas, Linzy Neal

- A. October 2019 Expenditures
- B. October 2019 City Council Meeting Minutes

VI. **INFORMATION AND DISCUSSION**

- A. Discussion on agreements with Van Baseball Softball Association and Van Soccer Association for use of City of Van Facilities

Mr. West will schedule workshop with boards.

- B. Discussion on City Sponsored Concert

Ryan Hanson and Sean Sieja gave update on concert.

- C. Discussion on Public Works Department vehicles and possible replacement

Council reviewed and discussed department vehicles.

- D. City Administrator - Charles West

- 1. Capital Projects
- 2. Requested information from TABC
- 3. Roof replacement for City Hall and the Police Department

Mr. West gave updates on reports and will advertise for metal roof.

VII. **ACTION ITEMS**

- A. Resolution casting votes for the appointment of Appraisal District Board of Directors 2020-2021 term

RESULT:	Passed
MOVER:	Paul Bullington
SECONDER:	Pete Lucas
AYES:	Paul Bullington, Ernie Burns, Amanda Davis, Pete Lucas, Linzy Neal

Tabled until December meeting.

VIII. **REPORTS**

RESULT:	Reviewed
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- A. Public Works Report

RESULT:	Reviewed
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- B. Municipal Court Report

RESULT:	Reviewed
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- C. Police Department

RESULT:	Reviewed
----------------	-----------------

- D. Fire Department

RESULT:	Reviewed
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E. Library

RESULT:	Reviewed
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F. Code Compliance

RESULT:	Reviewed
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**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.

IX. ADJOURN

Council Member Neal and Council Member Bullington adjourned the regular meeting at 8:15 PM.



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

Meeting Date: December 12, 2019

Department:

City Secretary

Agenda Item:

November expenditure report

Background:

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE



City of Van, TX

Expense Approval Report

By Fund

Payment Dates 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Texas Comptroller of Public Acc...	INV0002797	11/06/2019	PERIOD ENDING 10/31/2019	100-20920	2,392.61
Elliott Electric Supply	02-82743-01	11/07/2019	PARKS	100-60-54200	107.46
TXU Energy	054927408275	11/07/2019	ELECTRIC	100-10-56050	13.86
A And M Services	10314	11/07/2019	ICE MACHINE	100-15-57200	50.00
A And M Services	10314	11/07/2019	ICE MACHINE	100-60-57200	87.50
A And M Services	10314	11/07/2019	ICE MACHINE	100-64-57200	50.00
Brynda Pool	142839	11/07/2019	CLEANING- ADMIN	100-10-53810	103.25
Brynda Pool	142839	11/07/2019	CLEANING- COMM CENTER	100-15-53810	103.25
Brynda Pool	142839	11/07/2019	CLEANING - VMC	100-20-53810	103.25
Brynda Pool	142839	11/07/2019	CLEANING- POLICE	100-30-53810	206.00
Brynda Pool	142839	11/07/2019	CLEANING -MOVIE HOUSE	100-99-56425	41.00
FR of Texas	392454	11/07/2019	UNIFORMS	100-30-56010	93.00
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	100-35-54350	80.00
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	100-35-54350	15.00
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	100-35-54350	141.00
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	100-46-54350	59.60
Mobile Communications Servic...	INV0002804	11/07/2019	EQUIPMENT , INSTALLATION & ...	100-10-57200	1,857.08
Mobile Communications Servic...	INV0002804	11/07/2019	EQUIPMENT , INSTALLATION & ...	100-30-57200	1,941.31
Mobile Communications Servic...	INV0002804	11/07/2019	EQUIPMENT , INSTALLATION & ...	100-32-54350	450.00
Mobile Communications Servic...	INV0002804	11/07/2019	EQUIPMENT , INSTALLATION & ...	100-35-57580	2,153.00
American National Leasing Com...	INV0002805	11/07/2019	LEASE # 00010048858 COPSYN	100-30-53200	24,102.24
Crow-Burlingame	INV0002807	11/07/2019	213-170700	100-30-54350	4.69
Crow-Burlingame	INV0002807	11/07/2019	213-169906	100-35-54350	27.42
Crow-Burlingame	INV0002807	11/07/2019	213-170956	100-35-54350	94.86
Crow-Burlingame	INV0002807	11/07/2019	213-170471	100-35-54350	32.97
Crow-Burlingame	INV0002807	11/07/2019	213-170283	100-46-54350	33.26
Crow-Burlingame	INV0002807	11/07/2019	213-169337	100-99-53615	3.90
Van Zandt Newspaper, LLC	INV0002808	11/07/2019	468133	100-30-53250	139.60
Goode's Texaco	INV0002809	11/07/2019	VEHICLE REG	100-30-54220	15.00
Goode's Texaco	INV0002809	11/07/2019	VEHICLE MAINT	100-30-54350	81.00
Goode's Texaco	INV0002809	11/07/2019	VEHICLE MAINT	100-30-54350	817.59
Goode's Texaco	INV0002809	11/07/2019	VEHICLE REG	100-35-54220	7.00
Goode's Texaco	INV0002809	11/07/2019	VEHICLE REG	100-35-54220	7.00
Goode's Texaco	INV0002809	11/07/2019	VEHICLE REG	100-35-54220	7.00
Goode's Texaco	INV0002809	11/07/2019	VEHICLE MAINT	100-35-54350	307.00
Goode's Texaco	INV0002809	11/07/2019	FUEL	100-46-52450	138.91
Goode's Texaco	INV0002809	11/07/2019	VEHICLE MAINT	100-46-54350	105.95
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE -ADMIN	100-10-56700	34.90
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-10-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE - VMC	100-20-56700	49.90
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE- COURT	100-20-56700	49.90
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-20-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE- POLICE	100-30-56700	159.60
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-30-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-30-56705	150.00
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE - CODE COMPLIAN...	100-32-56700	14.95
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-32-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE -FIRE DEPT	100-35-56700	52.22
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE - FIRE	100-35-56700	59.85
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-35-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE - LIBRARY	100-64-56700	24.95
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-64-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	100-64-56705	150.00

Expense Approval Report

Payment Dates: 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MICHAEL DUNCAN	INV0002811	11/07/2019	REI FOR PURCHASE	100-35-54350	29.12
Dr. Peter M. Sanfelippo	INV0002812	11/07/2019	DRUG SCREEN	100-35-53610	100.00
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-10-54200	199.06
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-20-54200	199.06
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-30-54200	199.06
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-32-54200	198.92
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-35-54200	198.92
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	100-64-54200	198.92
City of Van	INV0002827	11/08/2019	REI PAYROLL PPE GF 11/8/2019	100-22900	33,733.20
Goodyear	015-1177392	11/13/2019	Tires	100-35-54350	841.50
Mobile Communications Servic...	101922724	11/13/2019	Install Radio and equipment 204	100-30-57200	1,890.91
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	100-10-53200	61.12
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	100-20-53200	61.11
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	100-30-53200	61.11
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	100-35-53200	61.11
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	100-64-53200	61.11
EMH GRAPIC DESIGN	4695	11/13/2019	Graphics Installed	100-30-57200	180.00
Verizon Wireless	9841324435	11/13/2019	903-368-4841	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4850	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4872	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4881	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4883	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4887	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4916	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-263-1621 ADMIN I PAD-CH...	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-638-4238 ADMIN IPAD	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4912	100-10-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-754-2589 MAYOR	100-12-56700	41.69
Verizon Wireless	9841324435	11/13/2019	903-216-0783	100-20-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-5502	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-245-3520 PD	100-30-56700	31.20
Verizon Wireless	9841324435	11/13/2019	903-497-6013 UNIT # 750	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-6018 UNIT # 108	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-5495	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-6147 UNIT # 105	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-7110 UNIT # 107	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-7315 POLICE MIFI	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-7121 UNIT # 203	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-569-4338 Admin mifi	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-638-1001	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-638-4241 POLICE I PAD	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-497-7100 UNIT # 106	100-30-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-569-4075 CODE ENFORCM...	100-32-56700	41.69
Verizon Wireless	9841324435	11/13/2019	903-638-1289 PARK # 2	100-60-56700	24.21
XEROX CORPORATION	INV0002829	11/13/2019	3TX-389176	100-10-56650	49.64
XEROX CORPORATION	INV0002829	11/13/2019	3TX-389176	100-20-56650	49.64
XEROX CORPORATION	INV0002829	11/13/2019	3TX-386842	100-30-56650	127.67
XEROX CORPORATION	INV0002829	11/13/2019	3TX -394314	100-64-56650	128.11
MHS Planning & Design, LLC	INV0002830	11/13/2019	PROJCET # 19-027	100-60-53610	4,962.50
Jan Burns	INV0002831	11/13/2019	REI FOR PURCHASE - FLOAT	100-99-53615	197.67
TransUnion Risk and Alternative	INV0002832	11/13/2019	10/1/2019- 10/31/2019	100-30-53610	50.00
JAY MILLS	INV0002833	11/13/2019	NOVEMBER	100-10-53100	350.00
Charles West	INV0002834	11/13/2019	NOVEMBER	100-10-56700	60.00
Sereca D. Huff-Huggins	INV0002835	11/13/2019	NOVEMBER	100-10-56700	60.00
John Brown	INV0002836	11/13/2019	NOVEMBER	100-30-56700	60.00
Linzy Neal	INV0002837	11/13/2019	NOVEMBER	100-12-51901	50.00
Amanda Davis	INV0002838	11/13/2019	NOVEMBER	100-12-51901	50.00
Don Smith	INV0002839	11/13/2019	NOVEMBER	100-12-51901	50.00
Pete Lucas	INV0002840	11/13/2019	NOVEMBER	100-12-51901	50.00
Paul Bullington	INV0002841	11/13/2019	NOVEMBER	100-12-51901	50.00

Expense Approval Report

Payment Dates: 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ernest Burns	INV0002842	11/13/2019	NOVEMBER	100-12-51901	50.00
Tyler Morning Telegraph	INV0002843	11/13/2019	ADVERTISING - POLICE	100-30-53250	348.54
Canton Animal Shelter	INV0002844	11/13/2019	SURRENDER FORM	100-30-53350	30.00
Donja Justice	INV0002845	11/13/2019	REI FOR PURCHASE	100-64-52255	13.66
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-10-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-10-52250	3.07
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-10-52250	8.85
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-10-52250	11.39
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-10-52250	7.45
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-15-52250	55.56
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-20-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-20-52250	3.07
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-20-52250	7.45
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-30-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-30-52250	3.07
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-30-52250	7.44
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-32-52250	7.44
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-32-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-32-52250	3.07
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-35-52250	3.07
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-35-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-35-52250	7.45
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-64-52250	7.44
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-64-52250	4.60
Staples Advantage, Dept Dal	INV0002849	11/13/2019	SUPPLIES	100-64-52250	3.07
Global/Open Edge	INV0002850	11/18/2019	CRDEIT CARDS	100-10-60885	1.25
Global/Open Edge	INV0002850	11/18/2019	CREDIT CARDS	100-10-60885	44.54
Global/Open Edge	INV0002850	11/18/2019	CREDIT CARDS	100-10-60885	113.10
REPUBLIC SERVICES	3-0070-0018638	11/20/2019	OCTOBER 19	100-99-56420	20,712.01
Justin Bledsoe	003348	11/20/2019	FIRE STATION CEILING	100-35-54200	650.00
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-10-52500	9.99
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-20-52500	9.98
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-30-52500	29.95
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-32-52500	9.98
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-35-52500	29.95
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	100-64-52500	29.95
Mobile Communications Servic...	101922726	11/20/2019	Radio and equipment installati...	100-30-57200	1,941.31
Reliant	111026836291	11/20/2019	13182674 199 S BOIS D ARC	100-10-56050	16.69
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	100-10-56050	15.72
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	100-10-56050	37.44
Reliant	111026836291	11/20/2019	1280210 1002 N WALNUT SIRN	100-10-56050	8.43
Reliant	111026836291	11/20/2019	12802102 - 602 S OAK SIRN	100-10-56050	8.43
Reliant	111026836291	11/20/2019	12811365 310 CHESTNUT	100-15-56050	162.14
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	100-20-56050	15.72
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	100-20-56050	37.44
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	100-30-56050	15.74
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	100-30-56050	37.46
Reliant	111026836291	11/20/2019	13182674 199 S BOIS D ARC	100-30-56050	16.69
Reliant	111026836291	11/20/2019	12813945	100-30-56050	375.24
Reliant	111026836291	11/20/2019	12813946 FIRE DEPT	100-35-56050	299.85
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	100-35-56050	15.71
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	100-35-56050	37.46
Reliant	111026836291	11/20/2019	13459000 LED 101-140	100-46-56050	133.58
Reliant	111026836291	11/20/2019	VAN STLG LED 141-180	100-46-56050	31.76
Reliant	111026836291	11/20/2019	12802100 310 CHESTNUT	100-46-56050	42.71
Reliant	111026836291	11/20/2019	12730327 STREET LIGHT 3	100-46-56050	241.63
Reliant	111026836291	11/20/2019	13458999 LED 0-55	100-46-56050	455.92
Reliant	111026836291	11/20/2019	12730326 STREET LIGHT 6	100-46-56050	173.11
Reliant	111026836291	11/20/2019	12730324 STREET LIGHT 4	100-46-56050	803.50
Reliant	111026836291	11/20/2019	12730328 STREET LIGHT 2	100-46-56050	19.77

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Reliant	111026836291	11/20/2019	12730325 STREET LIGHT 5	100-46-56050	1,126.98
Reliant	111026836291	11/20/2019	12730330 STREET LIGHT 1 CO...	100-46-56050	2,081.09
Reliant	111026836291	11/20/2019	12811368 304 S BOIS D ARC	100-46-56050	120.32
Reliant	111026836291	11/20/2019	12734266 OFF CHESTNUT	100-60-56050	451.58
Reliant	111026836291	11/20/2019	14934432 1011 PENNSYLVANIA...	100-60-56050	551.06
Reliant	111026836291	11/20/2019	14934433 337 E PENN BASEBA...	100-60-56050	159.31
Reliant	111026836291	11/20/2019	13182676 301 WYOMING	100-60-56050	126.58
Reliant	111026836291	11/20/2019	12813947 304 W MAIN	100-60-56050	8.22
Reliant	111026836291	11/20/2019	12811365 310 CHESTNUT	100-64-56050	162.15
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	100-64-56050	15.71
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	100-64-56050	37.46
Lonestar Maintenance & Service..	137743	11/20/2019	CHEMICALS	100-60-52950	127.86
STEPHEN HILL	1673	11/20/2019	N BOIS D ARC	100-46-52350	675.00
FR of Texas	392779	11/20/2019	UNIFORMS	100-10-56010	55.00
FR of Texas	392779	11/20/2019	UNIFORMS	100-32-56010	50.00
FR of Texas	393185	11/20/2019	Uniforms and jacket	100-30-56010	368.00
CPM PROGRAM AT SFAS U	411389	11/20/2019	TCMA REGION 5	100-10-56800	20.00
CPM PROGRAM AT SFAS U	411389	11/20/2019	TCMA REGION 5	100-32-56800	10.00
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-10-54200	39.31
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-20-54200	39.31
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-30-54200	39.28
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-32-54200	39.28
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-35-54200	39.28
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	100-64-54200	39.31
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL- ADMIN	100-10-52450	513.00
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL	100-30-52450	-17.52
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL POLICE DEPT	100-30-52450	1,709.54
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL FIRE DEPT	100-35-52450	486.39
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL PARKS	100-60-52450	2.00
Texas Bank and Trust	INV0002851	11/20/2019	MCGOWAN 7498	100-10-52500	28.98
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56000	150.00
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56000	76.94
Texas Bank and Trust	INV0002851	11/20/2019	HUFF 7480	100-10-56100	295.00
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56100	85.00
Texas Bank and Trust	INV0002851	11/20/2019	HUFF 7480	100-10-56800	5.82
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56800	23.00
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56800	24.36
Texas Bank and Trust	INV0002851	11/20/2019	RYAN 3459	100-10-56800	18.97
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-10-56800	25.85
Texas Bank and Trust	INV0002851	11/20/2019	MCGOWAN 7498	100-20-52250	11.78
Texas Bank and Trust	INV0002851	11/20/2019	MCGOWAN 7498	100-20-52250	23.76
Texas Bank and Trust	INV0002851	11/20/2019	MCGOWAN 7498	100-20-52500	14.49
Texas Bank and Trust	INV0002851	11/20/2019	MCGOWAN 7498	100-20-56000	55.00
Texas Bank and Trust	INV0002851	11/20/2019	BROWN 3874	100-30-57200	202.40
Texas Bank and Trust	INV0002851	11/20/2019	RYAN 3459	100-32-56800	18.96
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54200	7.34
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54200	190.84
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54200	68.70
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54200	27.00
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54200	18.87
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-54350	14.26
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-35-57580	60.00
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	100-60-54200	12.99
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	100-60-54200	17.77
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-64-52255	5.18
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	100-99-53615	116.82
Texas Bank and Trust	INV0002851	11/20/2019	RYAN 3459	100-99-53615	116.78
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-99-53615	82.99
Texas Bank and Trust	INV0002851	11/20/2019	RYAN 3459	100-99-53615	265.00
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	100-99-56060	792.00

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JDR Contracting, INC	INV0002852	11/20/2019	LOUISIANA STREET	100-46-59300	800.00
Reader's Digest Select Editions	INV0002854	11/20/2019	LARGE PRINT	100-64-53013	20.00
GREENBERG TURKEY	INV0002855	11/20/2019	EMPLOYEE REC	100-99-56060	1,598.89
Pitney Bowes Reserve Account	INV0002858	11/20/2019	POSTAGE	100-10-56550	87.75
Pitney Bowes Reserve Account	INV0002858	11/20/2019	POSTAGE	100-20-56550	87.75
Pitney Bowes Reserve Account	INV0002858	11/20/2019	POSTAGE	100-30-56550	87.75
City of Van Economic Developm...	INV0002859	11/20/2019	NOVEMBER 19	100-99-60100	20,508.39
Deer Oaks EAP Services LLC	PCOV19-11	11/20/2019	NOV EAP SERVICE	100-10-51500	3.72
Deer Oaks EAP Services LLC	PCOV19-11	11/20/2019	NOV EAP SERVICE	100-20-51500	1.24
Deer Oaks EAP Services LLC	PCOV19-11	11/20/2019	NOV EAP SERVICE	100-30-51500	11.15
Emergency Ice	INV0002862	11/22/2019	SNOW SLIDE	100-99-53615	3,880.00
Charles Ryan	INV0002863	11/22/2019	REI - FLOAT ITEMS	100-99-53615	30.05
City of Van	INV0002877	11/25/2019	REI PAYROLL G.F PPE 11/22/2...	100-22900	35,322.62
Municode	00335393	11/26/2019	ADMIN 11/1/2019 TO 10/31/20...	100-99-53610	250.00
Komatsu Financial	3811324	11/26/2019	CONTRACT # 777-0085637	100-46-57200	12,446.14
FR of Texas	393075	11/26/2019	UNIFORMS	100-30-56010	140.00
Mobile Communications Servic...	48017	11/26/2019	FIRE	100-35-57580	261.28
Crossroad Communications	9664	11/26/2019	RADIO REPEATER LINK	100-30-57580	175.00
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1062099	100-10-53990	27.73
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1141964	100-15-53990	13.50
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1062099	100-20-53990	27.73
Interface Security Systems, LLC.	INV0002878	11/26/2019	C054057	100-30-53990	32.20
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1142329	100-60-53990	52.00
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1141964	100-64-53990	13.50
Centerpoint Energy	INV0002879	11/26/2019	6400233473-4 CITY HALL	100-10-56050	43.78
Centerpoint Energy	INV0002879	11/26/2019	2869657-3 COMM CENTER	100-15-56050	69.19
Centerpoint Energy	INV0002879	11/26/2019	2868820-8 POLICE DEPT	100-30-56050	46.81
Centerpoint Energy	INV0002879	11/26/2019	2868803-4 FIRE DEPT	100-35-56050	153.92
Centerpoint Energy	INV0002879	11/26/2019	6401930091-8 PARK	100-60-56050	39.57
Walmart Community/Gecrb	INV0002880	11/26/2019	SUPPLIES	100-99-53615	566.68
Walmart Community/Gecrb	INV0002880	11/26/2019	SUPPLIES	100-99-53615	372.84
Hometown Trophy and Awards	INV0002881	11/26/2019	MEDALS - TURKEY BOWL	100-99-53615	90.00
Allianz	INV0002882	11/26/2019	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Fund 100 - General Fund Total:					199,255.72
Fund: 115 - Fire Department Equiment Fund					
Texas Bank and Trust	INV0002851	11/20/2019	FIRE CHIEF 9136	115-35-53200	132.83
Chastang Ford	INV0002861	11/20/2019	FORD F-750	115-35-57150	96,457.00
Fund 115 - Fire Department Equiment Fund Total:					96,589.83
Fund: 200 - Hotel Occupancy Tax Fund					
Van Zandt Newspaper, LLC	INV0002828	11/13/2019	ADVERTISING OIL FESTIVAL	200-99-53250	2,090.00
Fund 200 - Hotel Occupancy Tax Fund Total:					2,090.00
Fund: 415 - Capital Projects					
Tank & Vessel Builders	INV0002802	11/07/2019	250,000 GALLON STORAGE TANK	415-99-57126	69,094.68
KSA	INV0002806	11/07/2019	250,00 GALLON STORAGE TANK	415-99-57126	5,892.00
KSA	INV0002806	11/07/2019	250,000 GALLON GROUND STO...	415-99-57127	3,712.50
KSA	INV0002806	11/07/2019	EAST LIFT STATION & FORCE MA...	415-99-57135	11,540.00
MHS Planning & Design, LLC	INV0002830	11/13/2019	PROJECT # 19-020	415-99-53610	2,415.00
KSA	INV0002846	11/13/2019	250,000 GALLON ELEVATED ST...	415-99-57125	4,604.40
KSA	INV0002846	11/13/2019	100,000 GALLON ELEVATED TA...	415-99-57136	1,321.68
KSA	INV0002846	11/13/2019	CHESTNUT STREET SEWER LINE	415-99-57137	1,250.00
Landmark Structures	INV0002848	11/13/2019	PAY ESTIMATE NO. 12 250,000 ...	415-99-57125	114,902.50
JDR Contracting, INC	INV0002852	11/20/2019	HICKORY STREET RELACEMENT	415-99-57134	18,981.23
JDR Contracting, INC	INV0002852	11/20/2019	CHESTNUT STREET SEWER	415-99-57137	45,339.00
KSA	INV0002853	11/20/2019	250,000 GALLON ELEVATED ST...	415-99-57126	7,405.00
KSA	INV0002853	11/20/2019	250,000 GALLON ELEVATED ST...	415-99-57127	11,026.44
KSA	INV0002853	11/20/2019	EAST LIFT STATION & FORCE MA...	415-99-57135	11,570.00
Fund 415 - Capital Projects Total:					309,054.43
Fund: 500 - Water / Wastewater Fund					
A And M Services	10314	11/07/2019	ICE MACHINE	500-40-57200	87.50

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Brynda Pool	142839	11/07/2019	CLEANING -WATER	500-10-53810	103.25
Dataprose LLC	DP1903825	11/07/2019	BILL PERIOD 10/1/2019 - 10/31...	500-10-56550	819.70
Underground Utility Supply	INV0002798	11/07/2019	SUPPLIES	500-40-54420	1,215.92
Underground Utility Supply	INV0002798	11/07/2019	SUPPLIES	500-40-54420	665.00
Underground Utility Supply	INV0002798	11/07/2019	METERS	500-40-54650	16.24
Underground Utility Supply	INV0002798	11/07/2019	TOOLS	500-40-54790	99.93
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	500-40-54350	15.00
PENNYS KWIK LUBE	INV0002799	11/07/2019	VEHICLE MAINT	500-40-54350	56.99
Ana-Lab	INV0002800	11/07/2019	LABS FOR SEPT & OCTOBER	500-40-56400	875.00
Ana-Lab	INV0002800	11/07/2019	LABS FOR SEPT & OCTOBER	500-40-56400	100.00
Ana-Lab	INV0002800	11/07/2019	LABS FOR SEPT & OCTOBER	500-45-56400	464.00
Ana-Lab	INV0002800	11/07/2019	LABS FOR SEPT & OCTOBER	500-45-56400	110.00
Carroll Water Supply	INV0002801	11/07/2019	UTILITIES	500-40-56050	41.57
Crow-Burlingame	INV0002807	11/07/2019	213-170165	500-40-52500	19.23
Crow-Burlingame	INV0002807	11/07/2019	213-170577	500-40-54350	56.56
Crow-Burlingame	INV0002807	11/07/2019	213-170945	500-40-54350	32.23
Crow-Burlingame	INV0002807	11/07/2019	213-170394	500-45-54510	8.29
Van Zandt Newspaper, LLC	INV0002808	11/07/2019	468134	500-40-53250	162.40
Goode's Texaco	INV0002809	11/07/2019	FUEL	500-40-52450	234.47
Goode's Texaco	INV0002809	11/07/2019	VEHICLE MAINT	500-40-54350	146.95
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	TELEPHONE -W & S	500-40-56700	9.95
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	500-40-56705	56.25
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	500-40-56705	58.94
Peoples Telephone Cooperative,...	INV0002810	11/07/2019	INTERNET	500-45-56705	56.25
Charles Edward Dintelman	INV0002813	11/07/2019	ELECTRIC	500-40-54200	199.05
Johnson Lab & Supply Inc.	INV0002814	11/07/2019	226400-000	500-40-52950	715.52
Johnson Lab & Supply Inc.	INV0002814	11/07/2019	226085-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0002814	11/07/2019	226085-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0002814	11/07/2019	226400-000	500-45-52950	715.52
City of Van	INV0002827	11/08/2019	REI PAYROLL W S PPE 11/8/20...	500-22900	12,275.43
GRANICUS	119686	11/13/2019	AGENDA & MINUTES	500-40-53200	61.11
Texas Excavation Safety System,...	19-19919	11/13/2019	VANTX01	500-40-53610	81.70
Verizon Wireless	9841324435	11/13/2019	903-574-5543 PW DIRECTOR	500-40-56700	41.69
Verizon Wireless	9841324435	11/13/2019	903-574-4646 WATER DEPT # 4	500-40-56700	41.69
Verizon Wireless	9841324435	11/13/2019	903-638-1146	500-40-56700	17.00
Verizon Wireless	9841324435	11/13/2019	903-638-1190	500-40-56700	17.00
Verizon Wireless	9841324435	11/13/2019	903-638-5106	500-40-56700	17.00
Verizon Wireless	9841324435	11/13/2019	903-638-5522	500-40-56700	17.00
Verizon Wireless	9841324435	11/13/2019	903-638-9517	500-40-56700	17.00
Verizon Wireless	9841324435	11/13/2019	903-368-4817 WATER DEPT # 3	500-40-56700	24.21
Verizon Wireless	9841324435	11/13/2019	903-574-5539 WATER DEPT # 2	500-40-56700	24.21
Verizon Wireless	9841324435	11/13/2019	903-574-5541 WATER DEPT # 1	500-40-56700	24.21
Verizon Wireless	9841324435	11/13/2019	903-574-5542 WASTEWATER #1	500-40-56700	24.21
Verizon Wireless	9841324435	11/13/2019	903-638-4239 WATER DEPT I P...	500-40-56700	37.99
Verizon Wireless	9841324435	11/13/2019	903-368-4134 WATER DEPT	500-40-56700	24.21
Verizon Wireless	9841324435	11/13/2019	903-638-1005 PARKS # 1	500-40-56700	24.21
XEROX CORPORATION	INV0002829	11/13/2019	3TX-389176	500-40-56650	49.65
Tyler Morning Telegraph	INV0002843	11/13/2019	ADVERTISING - PUBLIC WORKS	500-40-53250	383.64
KSA	INV0002846	11/13/2019	GENERAL ENGINEERING	500-40-53610	250.00
Staples Advantage,Dept Dal	INV0002849	11/13/2019	SUPPLIES	500-40-52250	86.38
Staples Advantage,Dept Dal	INV0002849	11/13/2019	SUPPLIES	500-40-52250	3.07
Staples Advantage,Dept Dal	INV0002849	11/13/2019	SUPPLIES	500-40-52250	7.43
Staples Advantage,Dept Dal	INV0002849	11/13/2019	SUPPLIES	500-40-52250	4.58
Global/Open Edge	INV0002850	11/18/2019	CREDIT CARDS	500-10-60885	339.31
Global/Open Edge	INV0002850	11/18/2019	CRDEIT CARDS	500-10-60885	3.75
Global/Open Edge	INV0002850	11/18/2019	CREDIT CARDS	500-10-60885	133.60
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	500-40-52500	29.95
Labor Law Center, Inc	100609073	11/20/2019	LABOR LAW POSTERS	500-45-52500	29.95
Reliant	111026836291	11/20/2019	13182673 642 S BOIS D ARC	500-40-56050	22.12
Reliant	111026836291	11/20/2019	12811363 227 W MAIN	500-40-56050	15.72

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Reliant	111026836291	11/20/2019	12731040 CHESTNUT	500-40-56050	23.71
Reliant	111026836291	11/20/2019	12813943 283 E PENNSYLVAN...	500-40-56050	12.83
Reliant	111026836291	11/20/2019	12813942 237 WAYNES ALLY	500-40-56050	17.67
Reliant	111026836291	11/20/2019	642 S BOIS D ARC WATER TWR	500-40-56050	59.22
Reliant	111026836291	11/20/2019	12802061 -153 REDBUD PUMP	500-40-56050	8.59
Reliant	111026836291	11/20/2019	12813941 800 E PENNSYLVAN...	500-40-56050	1,568.83
Reliant	111026836291	11/20/2019	128111388 113 W MAIN	500-40-56050	37.44
Reliant	111026836291	11/20/2019	12811366 311 CHESTNUT SE...	500-45-56050	8.22
Reliant	111026836291	11/20/2019	12811369 9615 FM SEWER	500-45-56050	37.37
Reliant	111026836291	11/20/2019	12811387 902 PARK ROW	500-45-56050	3,635.84
Reliant	111026836291	11/20/2019	12813944 881 E MAIN ST SEW...	500-45-56050	230.16
Reliant	111026836291	11/20/2019	12811364 359 HICKORY	500-45-56050	9.14
FR of Texas	392779	11/20/2019	UNIFORMS	500-40-56010	386.00
CPM PROGRAM AT SFAS U	411389	11/20/2019	TCMA REGION 5	500-40-56800	10.00
Pierce Pump Co.	4469385	11/20/2019	Seals for east lift station pump	500-45-54500	280.00
Advantage Safety	5894	11/20/2019	FIRE EXTINGUISHNER MAINT	500-40-54200	39.33
WEX BANK - ExxonMobil Fleet ...	62374396	11/20/2019	FUEL WATER DEPT	500-40-52450	777.66
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	500-40-54350	20.56
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	500-40-54420	7.49
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	500-40-54550	360.30
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	500-40-54790	4.98
Texas Bank and Trust	INV0002851	11/20/2019	HUFF 7480	500-40-56800	5.81
Texas Bank and Trust	INV0002851	11/20/2019	JOHNSON 9722	500-45-54790	15.25
Texas Bank and Trust	INV0002851	11/20/2019	HUFF 7480	500-99-53610	67.55
Texas Bank and Trust	INV0002851	11/20/2019	WEST 4756	500-99-56060	198.00
Texas Bank and Trust	INV0002851	11/20/2019	HUFF 7480	500-99-56060	12.97
JDR Contracting, INC	INV0002852	11/20/2019	LOUISIANA STREET	500-40-54420	800.00
GREENBERG TURKEY	INV0002855	11/20/2019	EMPLOYEE REC	500-99-56060	399.72
Frontier Communications	INV0002856	11/20/2019	210-188-1570-102104-5 106 CI...	500-40-56700	147.00
Frontier Communications	INV0002856	11/20/2019	903-963-1423-110602-5 WELL 1	500-40-56700	67.12
Frontier Communications	INV0002856	11/20/2019	903-963-3256-010165-5- GRO...	500-40-56700	192.03
Frontier Communications	INV0002856	11/20/2019	210-030-2702-050214-5 WELL ...	500-40-56700	103.02
Pitney Bowes Reserve Account	INV0002858	11/20/2019	POSTAGE	500-10-56550	87.75
Deer Oaks EAP Services LLC	PCOV19-11	11/20/2019	NOV EAP SERVICE	500-40-51500	8.68
Deer Oaks EAP Services LLC	PCOV19-11	11/20/2019	NOV EAP SERVICE	500-45-51500	1.24
City of Van	INV0002877	11/25/2019	REI PAYROLL W S PPE 11/22/2...	500-22900	13,490.29
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1128117	500-40-53990	50.00
Interface Security Systems, LLC.	INV0002878	11/26/2019	C1062099	500-40-53990	27.74
TML - IEBP	INV0002883	11/26/2019	BEALL RETIREMENT	500-40-51500	341.96
Texas Commission on Environm...	PHS0191551	11/26/2019	92340004 WATER SYSTEM	500-40-56400	3,297.70
Fund 500 - Water / Wastewater Fund Total:					48,339.90
Grand Total:					655,329.88

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	199,255.72
115 - Fire Department Equipment Fund	96,589.83
200 - Hotel Occupancy Tax Fund	2,090.00
415 - Capital Projects	309,054.43
500 - Water / Wastewater Fund	48,339.90
Grand Total:	655,329.88

Account Summary

Account Number	Account Name	Payment Amount
100-10-51500	Benefits-Health, Dental,Vi...	3.72
100-10-52250	Office Supplies	35.36
100-10-52450	Fuel	513.00
100-10-52500	Supplies	38.97
100-10-53100	Attorney Fees	350.00
100-10-53200	Computer Software & Equ...	61.12
100-10-53810	Janitorial Service	103.25
100-10-53990	Security Cameras / Alarm	27.73
100-10-54200	Building & Grounds Maint...	238.37
100-10-56000	Dues and Subscriptions	226.94
100-10-56010	Uniform & Clothing	55.00
100-10-56050	Utilities	144.35
100-10-56100	Training/Education	380.00
100-10-56550	Postage	87.75
100-10-56650	Copier Lease	49.64
100-10-56700	Telephone / Cellular Servi...	534.80
100-10-56705	Internet Service	56.25
100-10-56800	Travel/Lodging/Meals	118.00
100-10-57200	Equipment	1,857.08
100-10-60885	Credit Card Payment Proc...	158.89
100-12-51901	City Council Stipend	300.00
100-12-56700	Telephone / Cellular Servi...	41.69
100-15-52250	Office Supplies	55.56
100-15-53810	Janitorial Service	103.25
100-15-53990	Security Cameras / Alarm	13.50
100-15-56050	Utilities	231.33
100-15-57200	Equipment	50.00
100-20-51500	Benefits-Health, Dental,Vi...	1.24
100-20-52250	Office Supplies	50.66
100-20-52500	Supplies	24.47
100-20-53200	Computer Software & Equ...	61.11
100-20-53810	Janitorial Service	103.25
100-20-53990	Security Cameras / Alarm	27.73
100-20-54200	Building & Grounds Maint...	238.37
100-20-56000	Dues and Subscriptions	55.00
100-20-56050	Utilities	53.16
100-20-56550	Postage	87.75
100-20-56650	Copier Lease	49.64
100-20-56700	Telephone / Cellular Servi...	137.79
100-20-56705	Internet Service	56.25
100-20920	Sales Tax Payable - Garba...	2,392.61
100-22900	DUE TO PAYROLL	69,055.82
100-30-51500	Benefits-Health, Dental,Vi...	11.15
100-30-52250	Office Supplies	15.11
100-30-52450	Fuel	1,692.02
100-30-52500	Supplies	29.95
100-30-53200	Computer Software & Equ...	24,163.35
100-30-53250	Advertising/Publications	488.14

Account Summary

Account Number	Account Name	Payment Amount
100-30-53350	Animal Control	30.00
100-30-53610	Professional Services or F...	50.00
100-30-53810	Janitorial Service	206.00
100-30-53990	Security Cameras / Alarm	32.20
100-30-54200	Building & Grounds Maint...	238.34
100-30-54220	Vehicle Registration	15.00
100-30-54350	Vehicle – Maint & Repairs	903.28
100-30-56010	Uniform & Clothing	601.00
100-30-56050	Utilities	491.94
100-30-56550	Postage	87.75
100-30-56650	Copier Lease	127.67
100-30-56700	Telephone / Cellular Servi...	706.68
100-30-56705	Internet Service	206.25
100-30-57200	Equipment	6,155.93
100-30-57580	Communication Radios	175.00
100-32-52250	Office Supplies	15.11
100-32-52500	Supplies	9.98
100-32-54200	Building & Grounds Maint...	238.20
100-32-54350	Vehicle – Maint & Repairs	450.00
100-32-56010	Uniform & Clothing	50.00
100-32-56700	Telephone / Cellular Servi...	56.64
100-32-56705	Internet Service	56.25
100-32-56800	Travel/Lodging/Meals	28.96
100-35-51500	Benefits-Health, Dental,Vi...	180.00
100-35-52250	Office Supplies	15.12
100-35-52450	Fuel	486.39
100-35-52500	Supplies	29.95
100-35-53200	Computer Software & Equ...	61.11
100-35-53610	Professional Services or F...	100.00
100-35-54200	Building & Grounds Maint...	1,200.95
100-35-54220	Vehicle Registration	21.00
100-35-54350	Vehicle – Maint & Repairs	1,583.13
100-35-56050	Utilities	506.94
100-35-56700	Telephone / Cellular Servi...	112.07
100-35-56705	Internet Service	56.25
100-35-57580	Communication Radios	2,474.28
100-46-52350	Street Material	675.00
100-46-52450	Fuel	138.91
100-46-54350	Vehicle – Maint & Repairs	198.81
100-46-56050	Utilities	5,230.37
100-46-57200	Equipment	12,446.14
100-46-59300	Street Culverts	800.00
100-60-52450	Fuel	2.00
100-60-52950	Chemicals	127.86
100-60-53610	Professional Services or F...	4,962.50
100-60-53990	Security Cameras / Alarm	52.00
100-60-54200	Building & Grounds Maint...	138.22
100-60-56050	Utilities	1,336.32
100-60-56700	Telephone / Cellular Servi...	24.21
100-60-57200	Equipment	87.50
100-64-52250	Office Supplies	15.11
100-64-52255	Story Time Supplies	18.84
100-64-52500	Supplies	29.95
100-64-53013	Book Purchase - Library B...	20.00
100-64-53200	Computer Software & Equ...	61.11
100-64-53990	Security Cameras / Alarm	13.50
100-64-54200	Building & Grounds Maint...	238.23
100-64-56050	Utilities	215.32

Account Summary

Account Number	Account Name	Payment Amount
100-64-56650	Copier Lease	128.11
100-64-56700	Telephone / Cellular Servi...	24.95
100-64-56705	Internet Service	206.25
100-64-57200	Equipment	50.00
100-99-53610	Professional Services or F...	250.00
100-99-53615	Promotional Events & Tra...	5,722.73
100-99-56060	Employee Recognition Ex...	2,390.89
100-99-56420	Garbage Service Expense	20,712.01
100-99-56425	EDC Expense to be Reimb...	41.00
100-99-60100	Sales Tax Due to EDC	20,508.39
115-35-53200	Computer Software & Equ...	132.83
115-35-57150	Vehicles - Cap Outlay	96,457.00
200-99-53250	Advertising/Publications	2,090.00
415-99-53610	Professional Services or F...	2,415.00
415-99-57125	250,000 Elevated Storage ...	119,506.90
415-99-57126	250k Ground Storage #1	82,391.68
415-99-57127	Ground Storage #2	14,738.94
415-99-57134	Hickory Street Sewer Proj...	18,981.23
415-99-57135	East Lift Station Project	23,110.00
415-99-57136	100k Elevated Storage Re...	1,321.68
415-99-57137	Chestnut Sewer Project	46,589.00
500-10-53810	Janitorial Service	103.25
500-10-56550	Postage	907.45
500-10-60885	Credit Card Payment Proc...	476.66
500-22900	DUE TO PAYROLL	25,765.72
500-40-51500	Benefits-Health, Dental,Vi...	350.64
500-40-52250	Office Supplies	101.46
500-40-52450	Fuel	1,012.13
500-40-52500	Supplies	49.18
500-40-52950	Chemicals	825.52
500-40-53200	Computer Software & Equ...	61.11
500-40-53250	Advertising/Publications	546.04
500-40-53610	Professional Services or F...	331.70
500-40-53990	Security Cameras / Alarm	77.74
500-40-54200	Building & Grounds Maint...	238.38
500-40-54350	Vehicle – Maint & Repairs	328.29
500-40-54420	Maint & Repairs - Distribu...	2,688.41
500-40-54550	Maint & Repairs - Ground...	360.30
500-40-54650	Maint & Repairs - Meters	16.24
500-40-54790	Tools	104.91
500-40-56010	Uniform & Clothing	386.00
500-40-56050	Utilities	1,807.70
500-40-56400	Permits, License and Lab...	4,272.70
500-40-56650	Copier Lease	49.65
500-40-56700	Telephone / Cellular Servi...	870.75
500-40-56705	Internet Service	115.19
500-40-56800	Travel/Lodging/Meals	15.81
500-40-57200	Equipment	87.50
500-45-51500	Benefits-Health, Dental,Vi...	1.24
500-45-52500	Supplies	29.95
500-45-52950	Chemicals	825.52
500-45-54500	Maint & Repairs - Sewer S...	280.00
500-45-54510	Maint & Repairs - WWTP	8.29
500-45-54790	Tools	15.25
500-45-56050	Utilities	3,920.73
500-45-56400	Permits, License and Lab...	574.00
500-45-56705	Internet Service	56.25
500-99-53610	Professional Services or F...	67.55

Account Summary

Account Number	Account Name	Payment Amount
500-99-56060	Employee Recognition Ex...	610.69
	Grand Total:	655,329.88

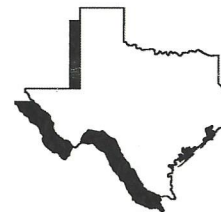
Project Account Summary

Project Account Key	Payment Amount
None	655,329.88
Grand Total:	655,329.88



VAN ZANDT COUNTY APPRAISAL DISTRICT

27867 State Hwy. 64 — P.O. Box 926
Canton, TX 75103



Scott Hyde AAS, RPA, RTA Chief Appraiser
Office Hours: 8:00 AM - 4:30 PM
Monday – Friday

Tele: 903-567-6171
Fax: 903-567-6600
www.vzcad.org

October 29, 2019

Mr. Don Smith, Mayor
c/o Mr. Charles West, City Administrator
City of Van
PO Box 487
Van, TX 75790

RE: 2020-21 Board of Directors – Voting Ballot

Dear Mr. Smith,

Attached is a resolution for casting your votes for the appointment of the Appraisal District Board of Directors 2020 – 2021 term.

In order to be considered timely, the executed resolution must be returned to our office before December 15, 2019.

Section 6.03 (c) of the Texas Property Tax Code states, “A governing body may cast all its votes for one candidate or distribute them among candidates for any number of directorships.” I have enclosed a breakdown by jurisdiction indicating the number of votes each taxing entity has available to cast this election term. Whether you choose to cast your allocated votes for one candidate or multiple candidates, the total number of votes cast on your resolution (ballot) must not exceed the total votes available to your jurisdiction.

I truly appreciate your support and I look forward to working with the 2020-21 Board of Directors to provide City of Van with quality service in the years to come. Please do not hesitate to contact me if you have any questions.

Sincerely,

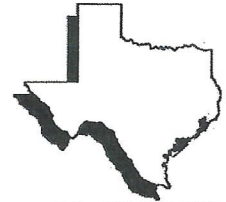
A handwritten signature in blue ink that reads "Scott S. Hyde".

Scott Hyde
Chief Appraiser



VAN ZANDT COUNTY APPRAISAL DISTRICT

27867 State Hwy. 64 — P.O. Box 926
Canton, TX 75103



Scott Hyde, AAS, RPA, RTA Chief Appraiser
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Monday – Friday

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Fax: 903-567-6600
www.vzcad.org

BOARD OF DIRECTORS 2020 – 2021 BALLOT

TAXING ENTITIY NAME: _____

CANDIDATE

OF VOTES

Bailey, Edward
14261 FM 17
Grand Saline, TX 75140

Bulman, Tommy
998 VZ CR 4415
Ben Wheeler, TX 75754

Nicklas, Clay
318 River Oaks
Canton, TX 75103

Shackleford, Larry
2333 VZ CR 4602
Ben Wheeler, TX 75754

Wilson, Jr., C.W.
703 VZ CR 3812
Wills Point, TX 75169

STATE OF TEXAS)

COUNTY OF VAN ZANDT)

RESOLUTION

At a regular meeting of the _____
held on _____, 2019, the following Resolution was duly passed:

WHEREAS, Subchapter A, Section 6.01, Property Tax Code, established in each county an appraisal district governed by a board of five (5) directors to be nominated by each taxing unit with each unit's number of votes based on the preceding year's tax levy:

NOW, THEREFORE, motion was made by _____
and duly second by _____ to vote for the 2020-2021
Appraisal District Board of Director Term as follows:

Number of Votes	For Candidate
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

THEREUPON, the question being called for the following members of the
_____ voted AYE: _____

_____ and the following

Voted NO: _____.

Chief Executive Officer

Van Zandt County Appraisal District

2020-2021 Board of Directors Appointment

Taxing Unit Calculated Votes - 6.03(e)

September 16, 2019

Taxing Unit	2018 Tax Levy	% of Total	Number of Votes
Van Zandt County	\$16,151,754	27.8%	1,388
City of Canton	\$1,454,335	2.5%	125
City of Edgewood	\$378,460	0.7%	33
City of Grand Saline	\$785,617	1.4%	68
City of Van	\$751,297	1.3%	65
City of Wills Point	\$1,143,448	2.0%	98
Athens ISD	\$527,873	0.9%	45
Brownsboro ISD	\$150,134	0.3%	13
Canton ISD	\$10,646,767	18.3%	915
Edgewood ISD	\$3,142,428	5.4%	270
Eustace ISD	\$39,398	0.1%	3
Fruitvale ISD	\$592,477	1.0%	51
Grand Saline ISD	\$3,602,591	6.2%	310
Lindale ISD	\$82,563	0.1%	7
Mabank ISD	\$1,185,294	2.0%	102
Martins Mill ISD	\$1,296,595	2.2%	111
Van ISD	\$7,944,408	13.7%	683
Wills Point ISD	\$5,703,586	9.8%	490
ESD #1	\$32,822	0.1%	3
ESD #2	\$246,577	0.4%	21
ESD #3	\$355,485	0.6%	31
ESD #4	\$465,451	0.8%	40
TJC	\$1,332,866	2.3%	115
TVCC	\$151,772	0.3%	13
Total	\$58,163,999	100.0%	5,000

RESOLUTION NO. 12-12-2019

A RESOLUTION OF THE CITY OF VAN, TEXAS FINDING THAT CENTERPOINT ENERGY RESOURCES CORP., D/B/A CENTERPOINT ENERGY ENTEX AND CENTERPOINT ENERGY TEXAS GAS (HEREINREFERRED TO AS (“CENTERPOINT”) REQUESTED INCREASE TO ITS GAS RATES AND CHARGES WITHIN THE CITY SHOULD BE DENIED; AND FINDING THAT THE CITY’S REASONABLE RATE CASE EXPENSES SHALL BE REIMBURSED BY THE COMPANY.

WHEREAS, on or about November 14, 2019, CenterPoint, pursuant to Texas Utilities Code § 104.301 (h) filed with the City of Van a Statement of Intent to change gas delivery rates in all municipalities exercising original jurisdiction within its service area, effective December 19, 2019; and

WHEREAS, the City of Van is a gas customer of CenterPoint and a regulatory authority with exclusive original jurisdiction over the rates and charges of CenterPoint within the City: and

WHEREAS, the City of Van, in a reasonably noticed meeting that was open to the public, considered CenterPoint’s application; and

WHEREAS, the City’s attorneys and consultants recommend that the City of Van deny the application.

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

SECTION 1. That the rates proposed by CenterPoint in an application submitted to the City of Van by CenterPoint on or about November 14, 2019, are hereby found to be unreasonable, and are denied.

SECTION 2. That CenterPoint shall continue to charge its existing rates for transmission and distribution service to customers with City of Van.

SECTION 3. That Van’s reasonable rate case expenses shall be reimbursed by CenterPoint within 30 days of presentation of an invoice to CenterPoint.

SECTION 4. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public as required by law, and that the publish notice was given of the time, place and purpose of said meeting as required.

SECTION 5. A copy of this Resolution shall be sent to CenterPoint, care of Keith L. Wall, CenterPoint Energy, Inc., 1005 Congress Avenue, Suite 650, Austin, Texas 78701 (patrick.peters@centerpointenergy.com), and to Chris Brewster at Lloyd Gosselink Rochelle & Townsend, P.C., 816 Congress Avenue, Suite 1900, Austin, Texas 78701 (cbrewster@lglawfirm.com).

PASSED, APPROVED AND RESOLVED this _____ day of December 2019.

ATTEST:

APPROVED:

Sereca Huff-Huggins, City Secretary

Don Smith, Mayor

RAILROAD COMMISSION OF TEXAS

**STATEMENT OF INTENT OF
CENTERPOINT ENERGY
RESOURCES CORP., D/B/A
CENTERPOINT ENERGY ENTEX
AND CENTERPOINT ENERGY
TEXAS GAS TO INCREASE RATES
IN THE BEAUMONT/EAST TEXAS
DIVISION**

§
§
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§

GUD NO. _____

**CENTERPOINT ENERGY RESOURCES CORP., D/B/A CENTERPOINT ENERGY
ENTEX AND CENTERPOINT ENERGY TEXAS GAS' STATEMENT OF INTENT TO
INCREASE RATES IN THE BEAUMONT/EAST TEXAS DIVISION**

COMES NOW CenterPoint Energy Resources Corp. ("CERC"), d/b/a CenterPoint Energy Entex and CenterPoint Energy Texas Gas ("CenterPoint Texas" or the "Company"), a gas utility under Gas Utility Regulatory Act ("GURA")¹ § 101.003(7), and, pursuant to GURA §§ 104.101-104.111, 104.301 and the rules of the Gas Services Department of the Railroad Commission of Texas ("Commission"), files with the Commission, cities that have original jurisdiction over the Company's rates within a municipality,² and the following cities in the Beaumont/East Texas Division that have ceded original jurisdiction to the Commission pursuant to GURA § 103.003(a): Ames, Avinger, Big Sandy, Bullard, Center, China, Colmesneil, Crockett, Daingerfield, Dayton, Diboll, East Mountain, Elkhart, Gilmer, Grapeland, Groveton, Hallsville, Hawkins, Henderson, Hideaway, Hooks, Hudson, Hughes Springs, Jasper, Kirbyville, Latexo, Lovelady, Lumberton, Maud, New Boston, Mount Vernon, Nacogdoches, Naples, Omaha, Pinehurst, Queen City, Rose City, San Augustine, Shepherd, Talco, Tenaha, Timpson, Trinity, Troup, Vidor, Warren City, West Orange and Wills Point, Texas, this Statement of Intent to Increase Rates ("Statement of Intent") in the Company's Beaumont/East Texas Division. CenterPoint Texas intends to implement the

¹ GURA §§ 101.001 *et seq.*

² Cities that have original jurisdiction over the Company's rates are noted on Exhibit C, the Company's proposed notice.

revised gas tariffs on a division-wide basis for customers in the Company's Beaumont/East Texas Division effective December 19, 2019, which is 35 days from the date of this filing.

I. INTRODUCTION

Consistent with Commission precedent, CenterPoint Texas is proposing to adopt rates for the Beaumont/East Texas Division based on the cost of providing service to all customers within the division, inclusive of both incorporated and unincorporated areas. The Company's filing demonstrates that the need for a rate increase is primarily driven by continuing investment that is being made to ensure the safety and reliability of the system and normal increases in operating expenses.

The new rates will affect all standard sales service residential, small commercial, and large volume customers within the Beaumont/East Texas Division. Within the Beaumont/East Texas Division, there was an average of approximately 189,000 standard sales service customers during the test year, of which amount approximately 62,000 customers reside in the areas of the Beaumont/East Texas Division over which the Commission has original jurisdiction. The test-year number of customers in each affected class is as follows:

<u>Beaumont/East Texas Division</u> <u>Classes*</u>	<u>Number of Customers</u> <u>(Total/Commission OJ)</u>	<u>Non-Gas Revenue Change,</u> <u>exclusive of revenue-related taxes</u>
Residential	169,212 / 55,732	\$7.181 million
General Service – Small	19,756 / 6,426	(\$0.175) million
General Service – Large Volume	463 / 129	(\$0.190) million
TOTAL	189,431 / 62,286	\$6.816 million

*The classes and number of customers affected by this Statement of Intent are identified on a city-by-city and unincorporated-area basis in Exhibit B to this Statement of Intent, which is incorporated herein by reference. The sum of the class amounts may not equal the total due to rounding.

The rate schedules attached hereto as Exhibit A to this Statement of Intent evidence the rate changes proposed by the Company. As reflected in the proposed schedules, CenterPoint Texas will split its Residential, General Service-Small, and General Service-Large Volume rate schedules for the Beaumont/East Texas Division into separate rate schedules for 1) the incorporated areas

and 2) the unincorporated areas and the cities which have ceded jurisdiction to the Commission. It will also update the specific rates charged based on these schedules to reflect the Company's proposed customer and commodity charges. In addition, the Company seeks approval of a Franchise Fee Adjustment rate schedule and seeks approval to consolidate its Beaumont, East Texas, Tyler, and North East Purchased Gas Adjustment ("PGA") areas into a single PGA area, which includes certain changes to its PGA tariff, as described below.

CenterPoint Texas also seeks authorization for a Safety and System Integrity ("SSI") Deferred Regulatory Asset that will track certain operations and maintenance ("O&M") expenses associated with activities necessary to comply with changes in state or federal regulations relating to natural gas pipeline safety and integrity. Additionally, the Company is including a Rate Case Expense recovery rider in its filing package to ensure that the Company can recover the reasonable and reimbursable rate case expenses incurred in this proceeding. CenterPoint Texas also requests a Hurricane Surcharge to recover expenses and associated carrying costs incurred by the Company in the Beaumont/East Texas Division as a direct result of Hurricane Harvey that are not recoverable through any other source. The Company also proposes certain revenue-neutral changes to its General Service Rules and Regulations and Miscellaneous Service Charges rate schedules, as described below.

In compliance with the Commission's Accounting Order in GUD No. 10695, CenterPoint Texas is also proposing a rate schedule to refund, over a three-year period, unprotected Excess Deferred Income Taxes ("EDIT") resulting from the enactment of the Tax Cuts and Jobs Act of 2017 ("TCJA"). Protected EDIT will be amortized over the Average Rate Assumption Method ("ARAM") and returned through base rates.

Finally, the Company is seeking Commission approval of new depreciation rates for production, distribution and general plant within the Beaumont/East Texas Division and seeks a

prudence determination with regard to its capital investment booked to plant in the Beaumont/East Texas Division through September 30, 2019, including all capital investment reflected in the Company's interim rate adjustment ("IRA") filings made since the division's last statement of intent rate proceeding, pursuant to GURA § 104.301.

II. JURISDICTION

CenterPoint Texas is a gas utility under GURA § 101.003(7). Pursuant to GURA § 102.001(a), the Commission has exclusive original jurisdiction to set the rates requested for the residential and general service customers in the Beaumont/East Texas Division unincorporated areas. The Commission has appellate authority over municipalities exercising original jurisdiction over the Company's filing. In addition, the Commission has exclusive original jurisdiction to set the rates requested for the residential and general service customers within the cities in the Beaumont/East Texas Division that have ceded original jurisdiction over rates to the Commission pursuant to GURA § 103.003(a), as shown on Exhibit B.

III. ORGANIZATION OF FILING

In addition to this Statement of Intent, the Rate Filing Package includes the following:

Exhibit A	Proposed Tariffs and Rate Schedules
Exhibit B	List of Classes and Number of Customers by City and Division
Exhibit C	Proposed Notice
Exhibit D	Direct Testimony and Exhibits
Exhibit E	Proposed Protective Order

IV. PROPOSED TARIFFS AND SCHEDULES

CenterPoint Texas proposes the following tariffs and rate schedules, which are attached to this Statement of Intent as Exhibit A and incorporated herein by reference:

(a) Proposed Rates for General Sales Customers

Consistent with the rate schedules recently approved in GUD No. 10669, CenterPoint Texas proposes the attached rate schedules (Rate Schedules R-2098-I and R-2098-U, GSS-2098-I and GSS-2098-U, and GSLV-629-I and GSLV-629-U) for its various classes of standard sales service customers, consistent with the revenue requirement demonstrated in the rate filing package. The schedules split the Company's standard sales service class tariffs into separate rate schedules for 1) the incorporated areas and 2) the unincorporated areas and the cities that have ceded jurisdiction to the Commission. The schedules also reflect the Company's proposed customer and commodity charges and have been updated to include language relating to the Hurricane Surcharge, Tax Refund, and Franchise Fee Adjustment rate schedules.

(b) Cost of Gas (Rate Schedule PGA-17)

Consistent with the changes approved by the Commission pursuant to recent settlements in the Company's Houston, Texas Coast and South Texas Divisions, CenterPoint Texas proposes to update its existing PGA rate schedule to add language that provides for the inclusion of costs associated with the Company's participation in FERC matters, the gas portion of bad debt expense, and costs to be refunded to customers pursuant to orders previously issued by the Commission. It also changes the interest application in the calculation of payment for use of funds from an average monthly basis to an average annual basis. The Company also proposes additional language, similar to that already approved by the Commission for Texas Gas Service Company, recognizing that Renewable Natural Gas sources may be added to CenterPoint Texas' gas supply portfolio at some point in the future. Similarly, it also proposes to add language to the PGA permitting recovery of carbon offset natural gas. Finally, the Company proposes the consolidation of the Beaumont, East Texas, Tyler and North East Texas PGA areas into a single PGA area for purposes of the PGA rate calculation within the proposed Beaumont/East Texas PGA rate schedule.

(c) Franchise Fee Adjustment (Rate Schedule FFA-11)

CenterPoint Texas includes a proposed new Franchise Fee Adjustment rate schedule that will allow the Company to adjust each customer's bill each month in an amount equal to the municipal franchise fees payable for the service provided to the customer by the Company. The schedule also requires the Company to maintain on file with the Commission a current listing of cities within the Beaumont/East Texas Division and their applicable franchise fees. This rate schedule is consistent with rate schedules previously approved by the Commission pursuant to recent settlements in the Company's Houston, Texas Coast and South Divisions.

(d) Rate Case Expense Recovery Rate Schedules (Rate Schedules RCE-14.1-I and RCE-14.1-U)

CenterPoint Texas includes proposed new Rate Case Expense Recovery Rate Schedules for 1) the incorporated areas and 2) the unincorporated areas and the cities that have ceded jurisdiction to the Commission. These rate schedules will be used to recover the Company's expenses associated with preparing, filing, and litigating this Statement of Intent proceeding. The riders will also include the costs of any notice the Company will provide. These new schedules are consistent with those approved by this Commission pursuant to recent settlements in the Company's Houston, Texas Coast, South Texas, and Beaumont/East Texas Divisions.

(e) Miscellaneous Service Charges and General Rules and Regulations

The Company proposes to update its Miscellaneous Service Charges and General Rules and Regulations currently in effect in the Beaumont/East Texas Division. The Company's proposed updates relate to its interactions with customers via the Company's website, service connections, its current practice related to line extensions, severe weather emergencies, and other non-substantive changes.

(f) Hurricane Surcharge (Rate Schedule HS-3)

The Company proposes to collect the recovery of restoration expenses, including carrying costs, incurred by the Company in the Beaumont/East Texas Division as a direct result of Hurricane Harvey. These costs are not recoverable through any other source and include expenses and insurance deductibles under the Company's property damage and business interruption policies. As proposed, the Hurricane Surcharge monthly amount would be \$0.10 for Residential customers, \$0.10 for General Service-Small customers, and \$0.10 for General Service-Large Volume customers.

(g) Unprotected EDIT Rate Schedule (Rate Schedule TCJA-BETX)

The Company proposes a rate schedule to refund, over a three-year period, unprotected EDIT resulting from the TCJA. This refund will appear on the customer's bill as a separate line item called "Tax Refund."

V. CAPITAL INVESTMENT PRUDENCE DETERMINATION

CenterPoint Texas requests a prudency determination for all Beaumont/East Texas Division plant placed in service since the last rate case through September 30, 2019. The information contained in the Rate Filing Package demonstrates the reasonableness and necessity of this capital investment.

VI. EFFECT OF PROPOSED CHANGE ON COMPANY REVENUES AND CUSTOMER BILLS

The proposed changes to CenterPoint Texas' rate schedules and tariffs are calculated on a division-wide basis and will affect all standard sales service customers in the Beaumont/East Texas Division. Based on current annual non-gas revenue from all standard sales service customers in the Beaumont/East Texas Division, the estimated total increase in annual non-gas revenue proposed by this Statement of Intent is approximately \$6,816,000, which represents a total aggregate revenue increase of about 5.5% including gas costs or 9.4% excluding gas cost. The

proposed change in rates constitutes a “major change” as that term is defined by Section 104.101 of the Texas Utilities Code. This revenue increase does not include the effect of revenue-related taxes.

The calculated revenue deficiency is based on a twelve-month Test Year ending June 30, 2019, adjusted for actual known and measurable changes to invested capital through September 30, 2019. The proposed rates will not exceed 115% of the average of all rates for similar services of all municipalities served by CenterPoint Texas within the same county. Proposed rates for all classes are shown in Exhibit A. The proposed non-gas revenue change and average bill impacts of the proposed rate change for each customer class in each existing PGA area are shown below in Table A:

TABLE A: Proposed Rate Change Information by PGA Area

(1) For Customers in the Beaumont PGA Area

	Non-Gas Revenue Change \$ MM	Percentage Change With/Without Gas Costs**		Average Current Monthly Bill, including Gas Cost*	Average Proposed Monthly Bill, including Gas Cost*	Proposed Monthly Change
<u>@14.95 PSI:</u> Residential	\$2.2	6.8%	13.5%	\$42.17	\$45.01	\$2.84
General Service-Small	-\$0.02	-4.2%	-1.0%	\$122.93	\$117.78	-\$5.15
<u>@ 14.65 PSI:</u> General Service-Large Volume	-\$0.06	-8.4%	-20.6%	\$1,298.57	\$1,189.83	-\$108.74

* In the Beaumont PGA Area the adjusted test-year average monthly usage is 30 Ccf for Residential Service, 158 Ccf for General Service-Small, and 2,321 Ccf for General Service-Large Volume. The current average cost of gas is \$0.48282 per Ccf @ 14.95 PSI and \$0.47313 per Ccf @ 14.65 PSI.

** The percent change with gas cost includes an estimate of the effect of the proposed PGA rate schedules consolidation.

(2) For Customers in the East Texas PGA Area

	Non-Gas Revenue Change \$ MM	Percentage Change With/Without Gas Costs**		Average Current Monthly Bill, including Gas Cost*	Average Proposed Monthly Bill, including Gas Cost*	Proposed Monthly Change
<u>@14.65 PSI:</u>						
Residential	\$2.8	3.1%	12.5%	\$46.46	\$47.87	\$1.41
General Service-Small	-\$0.09	-8.0%	-1.8%	\$120.86	\$111.23	-\$9.63
General Service-Large Volume	-\$0.09	-12.7%	-18.4%	\$1,512.91	\$1,320.93	-\$191.98

* In the East Texas PGA Area the adjusted test-year average monthly usage is 36 Ccf for Residential Service, 149 Ccf for General Service-Small, and 2,592 Ccf for General Service-Large Volume. The current average cost of gas is \$0.50331 per Ccf @ 14.65 PSI.

** The percent change with gas cost includes an estimate of the effect of the proposed PGA rate schedules consolidation.

(3) For Customers in the Tyler PGA Area

	Non-Gas Revenue Change \$ MM	Percentage Change With/Without Gas Costs**		Average Current Monthly Bill, including Gas Cost*	Average Proposed Monthly Bill, including Gas Cost*	Proposed Monthly Change
<u>@14.65 PSI:</u>						
Residential	\$1.3	18.7%	11.2%	\$43.92	\$52.11	\$8.19
General Service-Small	-\$0.04	16.5%	-1.8%	\$94.98	\$110.69	\$15.71
General Service-Large Volume	-\$0.04	26.5%	-10.6%	\$1,500.64	\$1,898.06	\$397.42

* In the Tyler PGA Area the adjusted test-year average monthly usage is 44 Ccf for Residential Service, 148 Ccf for General Service-Small, and 3,785 Ccf for General Service-Large Volume. The current average cost of gas is \$0.33226 per Ccf @ 14.65 PSI.

** The percent change with gas cost includes an estimate of the effect of the proposed PGA rate schedules consolidation.

(4) For Customers in the North East PGA Area

	Non-Gas Revenue Change \$ MM	Percentage Change With/Without Gas Costs**		Average Current Monthly Bill, including Gas Cost*	Average Proposed Monthly Bill, including Gas Cost*	Proposed Monthly Change
<u>@14.73 PSI:</u>						
Residential	\$0.8	11.8%	12.1%	\$43.92	\$49.13	\$5.21
General Service-Small	-\$0.03	5.6%	-1.8%	\$105.05	\$110.95	\$5.90
<u>@ 14.65 PSI:</u>						
General Service-Large Volume	-\$0.01	8.8%	-8.3%	\$1,934.49	\$2,104.16	\$169.67

* In the North East PGA Area the adjusted test-year average monthly usage is 38 Ccf for Residential Service, 147 Ccf for General Service-Small, and 4,211 Ccf for General Service-Large Volume. The current average cost of gas is \$0.40306 per Ccf @ 14.73 PSI and \$0.39873 per Ccf @ 14.65 PSI.

** The percent change with gas cost includes an estimate of the effect of the proposed PGA rate schedules consolidation.

As set forth in Exhibit A to this Statement of Intent, the proposed tariffs, upon approval, will supersede the existing versions of these tariffs on file with the cities retaining original jurisdiction and at the Commission for the unincorporated areas of the Beaumont/East Texas Division and those cities that have ceded their original jurisdiction over rates to the Commission.

VII. NOTICE AND MOTION FOR APPROVAL OF NOTICE

Notice of this proceeding will be made pursuant to the provisions of GURA § 104.103(a) and other applicable requirements, including publication in newspapers having general circulation in the counties that encompass the territory affected by the proposed rate increase. Attached to this Statement of Intent as Exhibit C is CenterPoint Texas' proposed Form of Notice. CenterPoint Texas asks that the Commission's Examiners review and approve this form of notice prior to the Company beginning publication. Upon receiving approval and after compliance with all notice requirements, and no later than 60 days from the date this Statement of Intent is filed, the Company will file proof of notice with the Commission.

VIII. SUPPORTING WITNESS TESTIMONY

Attached to this Statement of Intent as Exhibit D is the pre-filed direct testimony of the following witnesses:

- Talmadge R. Centers, Jr., Vice President – Regional Operations. Mr. Centers provides an overview of CERC's Gas Operations in Texas, its rate filing package, and testifying witnesses.
- Mary A. Kirk, Director – Accounting. Ms. Kirk attests to the accuracy of the Company's books and its compliance with applicable Commission rules. In addition, Ms. Kirk sponsors the cost of service calculation, including appropriate adjustments to the test year.

- Bertha R. Villatoro, Director of Compensation. Ms. Villatoro supports the reasonableness of the Company's request to recover expenses related to compensation, pension, and benefits.
- Kathy A. Lloyd, Manager of Regulatory and Rates. Ms. Lloyd sponsors the proposed rate schedules and tariffs for the Beaumont/East Texas Division. Ms. Lloyd also describes changes to the Company's PGA rate schedule, consolidation of the PGA service areas, the Company's ad valorem tax reconciliation, the Company's proposal to refund unprotected EDIT over a three-year period through Rate Schedule TCJA-BETX, and the Company's request to recover storm-restoration expenses incurred as a direct result of Hurricane Harvey through a separate 12-month Hurricane Surcharge.
- W. Miles Kenny, Director of Gas Supply and Transportation. Mr. Kenny demonstrates that the gas purchasing practices and allocation of pipeline fees and gas supply costs in the Company's Beaumont, East Texas, Tyler, and North East Texas areas support consolidation of these PGA areas into a single PGA Service Area. In addition, his testimony supports the inclusion of proposed language in the PGA rate schedule to clarify the types of gas costs that may be recovered through the Company's PGA mechanism.
- Michelle M. Townsend, Manager of Business Services Planning and Performance Management. Ms. Townsend sponsors the jurisdictional cost assignments from CenterPoint Energy Service Company, LLC ("Service Company") and other affiliates that are charged to the Company's Beaumont/East Texas Division. Ms. Townsend also testifies to the Company's compliance with the statutory standards applicable to affiliate expenses and the reasonableness of the inclusion of these costs in the proposed rates.

- Stephen E. Winn, Manager of Income Tax. Mr. Winn sponsors the income tax information and schedules included in the computation of the Company's cost of service, including the amount of Accumulated Deferred Income Taxes and Excess Deferred Income Taxes included in the computation of rate base. Mr. Winn also outlines certain relevant provisions of the Tax Cuts and Jobs Act of 2017 ("TCJA").
- Jamie M. Herdocia, Texas Gas Engineering Director. Ms. Herdocia describes the Company's pipeline integrity management program and activities and supports the reasonableness of the Company's test year pipeline integrity management costs. She also explains the need for the Company's proposed SSI Deferred Regulatory Asset based on increasing regulations and fluctuating expense associated with complying with these requirements.
- Timothy S. Lyons, Partner, ScottMadden, Inc. Mr. Lyons sponsors the results of the lead-lag study for purposes of measuring the cash working capital allowance required for the Company.
- Robert B. Hevert, Partner, ScottMadden, Inc. Mr. Hevert supports the Company's requested cost of equity, appropriate capital structure, and resulting rate of return.
- Dane A. Watson, Partner, Alliance Consulting Group. Mr. Watson supports the depreciation and amortization rates requested by the Company for production, distribution and general plant assets in the Beaumont/East Texas Division.
- Burl M. Drews, Regulatory Manager. Mr. Drews sponsors the Company's current and proposed revenues and proposed billing determinants. Mr. Drews also sponsors the Company's proposed cost allocations and rate design.

IX. REQUEST FOR APPROVAL OF PROTECTIVE ORDER

The Company's Rate Filing Package includes certain confidential and highly sensitive protected materials. In addition, the scope of discovery in this case may require the production of additional protected material. Accordingly, CenterPoint Texas attaches as Exhibit E to this Statement of Intent a proposed Protective Order and respectfully requests that the Commission issue an order approving the Protective Order. CenterPoint Texas will provide protected material to parties upon execution of a protective order certification, which is included as Exhibit A to the proposed Protective Order.

X. AUTHORIZED REPRESENTATIVES

CenterPoint Texas' business address and telephone number are:

CenterPoint Energy
P.O. Box 2628
Houston, Texas 77252-2628
713-207-1111 (telephone)
713-207-9840 (facsimile)

CenterPoint Texas' authorized representatives are:

Keith L. Wall
Gracy Rodriguez
CenterPoint Energy
P.O. Box 2628
Houston, Texas 77252-2628
713-207-5824 (telephone)
713-207-9840 (facsimile)

Ann M. Coffin
Mark Santos
Coffin Renner LLP
1011 W. 31st Street
Austin, Texas 78705
512-879-0900 (telephone)
512-879-0912 (facsimile)

Sam Chang
State Bar No. 24078333
CenterPoint Energy
1005 Congress Avenue, Suite 650
Austin, Texas 78701
512-397-3005
512-949-3050 (e-fax)
se.chang@centerpointenergy.com

Please serve all pleadings, motions, orders, and other documents filed in this proceeding upon CenterPoint Texas' authorized representatives at the above-stated addresses.

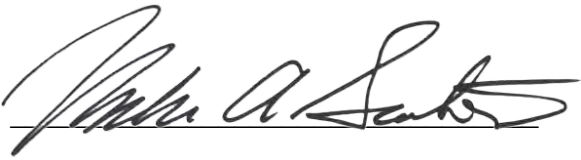
XI. RATE CASE EXPENSES AND MOTION TO SEVER

CenterPoint Texas requests recovery from affected customers of its reasonable and necessary rate case expenses, including any reasonable and necessary municipal rate case expenses incurred to review this rate request that are deemed reimbursable. CenterPoint Texas further requests approval of a surcharge to the final rates in order to collect its reasonable rate case expenses. Otherwise, CenterPoint Texas requests that the Commission sever consideration of rate case expenses into a separate docket for determination of the amount of reasonable rate case expenses and the method of recovery.

XII. CONCLUSION

WHEREFORE, PREMISES CONSIDERED, CenterPoint Texas requests the Commission approve the Company's proposed notice and protective order and that the Commission and all municipalities exercising original jurisdiction over the Company's filing: (1) approve the Tariffs and Rate Schedules attached as Exhibit A to this Statement of Intent, effective for bills rendered on and after December 19, 2019; (2) approve the Company's proposed SSI Deferred Regulatory Asset; (3) approve the prudence of capital investment made in the Beaumont/East Texas Division since the last rate case through September 30, 2019; (4) approve new depreciation rates; (5) approve a surcharge to collect Hurricane Harvey related costs; (6) approve a surcharge to recover reasonable rate-case expenses or otherwise sever consideration of rate-case expenses into a separate docket; (7) approve the Company's proposal to refund unprotected EDIT resulting from the TCJA; (8) consolidate the Company's PGA tariffs in the Beaumont/East Texas Division; and (9) grant the Company such further relief to which it may be entitled.

Respectfully submitted,

By: 

Sam Chang
State Bar No. 24078333
CenterPoint Energy
1005 Congress Avenue, Suite 650
Austin, Texas 78701

512-397-3005
512-949-3050 (e-fax)
se.chang@centerpointenergy.com

Ann M. Coffin
State Bar No. 00787941
Mark Santos
State Bar No. 24037433
COFFIN RENNER LLP
1011 W. 31st Street (78705)
P.O. Box 13366
Austin, Texas 78711
(512) 879-0900
(512) 879-0912 (fax)

**ATTORNEYS FOR CENTERPOINT
ENERGY RESOURCES CORP., D/B/A
CENTERPOINT ENERGY ENTEX AND
CENTERPOINT ENERGY TEXAS GAS**

TASK ORDER FORM

This is Task Order No. VAN.026,
consisting of 3 pages,
dated _____.

KSA Project Number: VAN.026
Owner Project (or Purchase Order) Number:
Project Name: West Side Lift Station Study

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

1. **Specific Project Data**

- A. Owner: City of Van
- B. Title: West Side Lift Station Study
- C. Description: Preparation of a letter report that documents the results of a study that considers the demolition and reconstruction of the West Lift Station.

2. **Services of Engineer:**

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

The study shall evaluate the existing lift station and identify the recommended retention capacity, pumping capacity, site layout, construction considerations, and provide an opinion of probable project cost for the proposed lift station improvements.

3. **Owner's Responsibilities**

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

Provide input related to current lift station parts and conditions.

4. **Times for Rendering Services**

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

Draft letter report to city staff for review within 60 days of authorization to proceed.

5. **Payments to Engineer**

Owner shall pay Engineer for services rendered as follows:

Lump Sum Amount of \$10,000.

Reimbursable Expenses of \$1,000.

6. Hourly Rates and Reimbursable Expenses Schedule

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

Principal	\$250.00/hour
Senior Environmental Planner	\$210.00/hour
Environmental Planner	\$160.00/hour
Senior Aviation Planner	\$190.00/hour
Aviation Planner	\$150.00/hour
Senior Urban Design Planner	\$200.00/hour
Urban Design Planner	\$175.00/hour
Development Services Manager	\$185.00/hour
Electrical Engineer	\$210.00/hour
Mechanical Engineer	\$170.00/hour
Senior Project Manager	\$185.00/hour
Project Manager	\$165.00/hour
Senior Project Engineer	\$155.00/hour
Project Engineer	\$130.00/hour
Senior Design Engineer	\$115.00/hour
Design Engineer	\$105.00/hour
Senior Project Architect	\$185.00/hour
Project Architect	\$130.00/hour
Design Architect	\$100.00/hour
GIS Specialist	\$140.00/hour
Senior Engineering Technician	\$130.00/hour
Engineering Technician	\$ 95.00/hour
Senior Design Technician	\$105.00/hour
Design Technician	\$ 85.00/hour
Safety Manager	\$128.00/hour
Safety Specialist	\$ 90.00/hour
TCEQ Instructor	\$ 90.00/hour
Regulations Compliance Specialist	\$ 85.00/hour
Project Assistant	\$ 75.00/hour
Senior CAD Technician	\$ 85.00/hour
CAD Technician	\$ 75.00/hour
Senior Project Representative	\$ 85.00/hour
Senior Project Representative - After Hours	\$105.00/hour
Project Representative	\$ 80.00/hour
Project Representative - After Hours	\$100.00/hour
Graphic Designer	\$ 65.00/hour
Administrative Assistant	\$ 65.00/hour
Secretary	\$ 50.00/hour
Three-Man Survey Crew	\$175.00/hour
Two-Man Survey Crew	\$135.00/hour
Senior Registered Surveyor	\$150.00/hour
Registered Surveyor	\$115.00/hour
Survey Technician	\$ 90.00/hour
Mileage	\$ 0.58/mile
ATV (4-Wheeler)	\$100.00/day
GPS	\$100.00/day

Reimbursable Expenses (Travel, Lodging,
Copies, Printing)
Outside Consultants

Actual Cost
Cost + 15%

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

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

The Effective Date of this Task Order is _____.

OWNER: City of Van

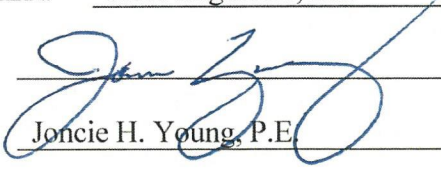
By: _____

Name: Don Smith

Title: Mayor

Date Signed: _____

ENGINEER: KSA Engineers, Inc.

By: 

Name: Joncie H. Young, P.E.

Title: Director of Municipal Services

Date Signed: 8/13/19

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

State of: Texas

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

Name: Charles West

Title: City Administrator

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

E-Mail Address: cwest@vantexas.org

Phone: 903.963.7216

Fax: 903.963.5643

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Walter F. (Tracy) Hicks, III, P.E.

Title: Vice President

Address: 6781 Oak Hill Boulevard
Tyler, Texas
75703

E-Mail Address: thicks@ksaeng.com

Phone: 903.581.8141

Fax: 888.224.9418

December 4, 2019

Mrs. Charles West
City Administrator
City of Van
113 West Main St.
Van, TX 75790

via email

RE: City of Van
100,000 Gallon Elevated Storage Tank Rehabilitation
KSA Project No. VAN.016
Award Consideration & Bid Tabulation

Dear Mr. West:

Sealed bids were received, publicly opened, and read aloud for the above referenced project on Tuesday, December 3, 2019 at 2:00 P.M. at "The Movie House" 255 East Main St., Van, TX 75790. A total of nine (9) bids were received, as shown on the attached bid tabulation.

The notification and advertising process for this bid included advertisement in the local newspaper, electronic notifications to contractors and subcontractors known to perform this type of work, and presentation of the plans and specifications on www.civcastusa.com.

Tank Pro, Inc. of Northport, AL submitted the low base bid in the amount of \$240,673.00. Additive Alternate 1 to replace the tank riser was \$94,000.00. The base bid plus additive alternate 1 total is \$334,673.00.

From the review of the information provided in the bid proposal and conversations with references, the low bidder appears qualified to perform the work required and is capable of successfully completing the project.

Sincerely,

KSA



Jeremy R. Orr, P.E.
Project Manager

Enclosure: Bid Tabulation

cc: Walter F. (Tracy) Hicks, III, P.E., KSA

BID TABULATION

City of Van
100,000 Gallon Elevated Storage
Tank Rehabilitation
KSA Project No. VAN.016
Bid Date: December 3, 2019

1
 Tank Pro, Inc.
 5500 Watermelon Rd.
 Northport, AL 35473
 205.750.0444

2
 Outlaw 66 Coatings, LLC
 PO Box 2037
 Flint, TX 75762
 903.839.6358

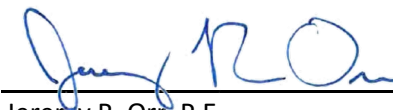
3
 Maguire Iron, Inc.
 PO Box 1446
 Sioux Falls, SD 57101
 605.334.9749

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1.01	Mobilization, Insurance, and Bonds	LS	1	\$5,000.00	\$5,000.00	\$14,000.00	\$14,000.00	\$3,000.00	\$3,000.00
1.02	Control Emissions from Blasting and Painting	LS	1	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00	\$90,000.00	\$90,000.00
1.03	Coordination with Third Party Antenna Owners	LS	1	\$200.00	\$200.00	\$500.00	\$500.00	\$500.00	\$500.00
1.04	Steel Repairs to Elevated Storage Tank	LBS	1,000	\$8.00	\$8,000.00	\$2.50	\$2,500.00	\$10.00	\$10,000.00
1.05	Repair Pitted Steel with Epoxy Filler	GAL	15	\$80.00	\$1,200.00	\$75.00	\$1,125.00	\$333.00	\$4,995.00
1.06	Tank Interior Ladder with Safety Climb System	LS	1	\$6,200.00	\$6,200.00	\$8,200.00	\$8,200.00	\$4,500.00	\$4,500.00
1.07	Tank Roof Ladder Safety Climb System	LS	1	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
1.08	Tank Exterior Ladder Safety Climb System	LS	1	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
1.09	Blast and Paint Interior of Elevated Storage Tank	LS	1	\$55,000.00	\$55,000.00	\$45,150.00	\$45,150.00	\$34,000.00	\$34,000.00
1.10	Blast and Paint Exterior of Elevated Storage Tank	LS	1	\$76,525.00	\$76,525.00	\$96,000.00	\$96,000.00	\$70,000.00	\$70,000.00
1.11	OSHA Confined Space Entry Label	EA	3	\$20.00	\$60.00	\$50.00	\$150.00	\$150.00	\$450.00
1.12	Extend Overflow Pipe and Install Flap Valve	LS	1	\$10,000.00	\$10,000.00	\$29,000.00	\$29,000.00	\$16,000.00	\$16,000.00
1.13	Repair Roof Vent Screen	LS	1	\$150.00	\$150.00	\$500.00	\$500.00	\$500.00	\$500.00
1.14	Stand-Off Bracket Assembly	EA	29	\$172.00	\$4,988.00	\$132.00	\$3,828.00	\$345.00	\$10,005.00
1.15	Pressure Gauge Assembly	LS	1	\$1,850.00	\$1,850.00	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00
1.16	Logo Painting	EA	1	\$2,000.00	\$2,000.00	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00
1.17	Disinfect Elevated Storage Tank	LS	1	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
1.18	Hydromulch	AC	0.20	\$7,500.00	\$1,500.00	\$5,000.00	\$1,000.00	\$5,000.00	\$1,000.00
1.19	Miscellaneous Allowance	AL	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
TOTAL BASE BID AMOUNT					\$240,673.00		\$274,953.00		\$278,450.00
ADDITIVE ALTERNATE 1									
2.01	Remove and Replace 36-in Riser Pipe	LS	1	\$94,000.00	\$94,000.00	\$197,500.00	\$197,500.00	\$90,000.00	\$90,000.00
ADDITIVE ALTERNATE 1 BID AMOUNT					\$94,000.00		\$197,500.00		\$90,000.00
BASE BID + ADDITIVE ALTERNATE 1 TOTAL BID AMOUNT					\$334,673.00		\$472,453.00		\$368,450.00

Compiled by:

KSA

TBPE Firm Registration No. F-1356



Jeremy R. Orr, P.E.

Project Manager

BID TABULATION

City of Van
100,000 Gallon Elevated Storage
Tank Rehabilitation
KSA Project No. VAN.016
Bid Date: December 3, 2019

4
N.G. Painting, LP
1225 Bandera Hwy., Ste. A2
Kerrville, TX 78028
830.257.5940

5
Tankez Coatings, Inc.
2221 Loving Ave.
Fort Worth, TX 76164
903.495.6726

6
Classic Protective
Coatings, Inc.
N7670 State Hwy. 25
Menomonie, WI 54751
715.233.6267

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1.01	Mobilization, Insurance, and Bonds	LS	1	*\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
1.02	Control Emissions from Blasting and Painting	LS	1	*\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00
1.03	Coordination with Third Party Antenna Owners	LS	1	*\$2,000.00	\$2,000.00	*\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00
1.04	Steel Repairs to Elevated Storage Tank	LBS	1,000	*\$3.00	\$3,000.00	\$5.00	\$5,000.00	\$4.00	\$4,000.00
1.05	Repair Pitted Steel with Epoxy Filler	GAL	15	*\$150.00	\$2,250.00	\$300.00	\$4,500.00	\$200.00	\$3,000.00
1.06	Tank Interior Ladder with Safety Climb System	LS	1	*\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,600.00	\$5,600.00
1.07	Tank Roof Ladder Safety Climb System	LS	1	*\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
1.08	Tank Exterior Ladder Safety Climb System	LS	1	*\$13,000.00	\$13,000.00	\$10,000.00	\$10,000.00	\$3,800.00	\$3,800.00
1.09	Blast and Paint Interior of Elevated Storage Tank	LS	1	*\$40,000.00	\$40,000.00	\$55,000.00	\$55,000.00	\$61,600.00	\$61,600.00
1.10	Blast and Paint Exterior of Elevated Storage Tank	LS	1	*\$130,000.00	\$130,000.00	\$125,000.00	\$125,000.00	\$159,550.00	\$159,550.00
1.11	OSHA Confined Space Entry Label	EA	3	*\$500.00	*\$1,500.00	\$300.00	\$900.00	\$50.00	\$150.00
1.12	Extend Overflow Pipe and Install Flap Valve	LS	1	*\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$10,500.00	\$10,500.00
1.13	Repair Roof Vent Screen	LS	1	*\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
1.14	Stand-Off Bracket Assembly	EA	29	*\$100.00	\$2,900.00	\$150.00	\$4,350.00	\$200.00	\$5,800.00
1.15	Pressure Gauge Assembly	LS	1	*\$1,000.00	\$1,000.00	\$4,500.00	\$4,500.00	\$1,800.00	\$1,800.00
1.16	Logo Painting	EA	1	*\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
1.17	Disinfect Elevated Storage Tank	LS	1	*\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00	\$1,200.00	\$1,200.00
1.18	Hydromulch	AC	0.20	*\$1,000.00	*\$200.00	\$2,500.00	\$500.00	\$5,000.00	\$1,000.00
1.19	Miscellaneous Allowance	AL	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
TOTAL BASE BID AMOUNT					*\$296,350.00		\$317,750.00		\$325,000.00
ADDITIVE ALTERNATE 1									
2.01	Remove and Replace 36-in Riser Pipe	LS	1	*\$85,000.00	\$85,000.00	\$60,000.00	\$60,000.00	\$57,000.00	\$57,000.00
ADDITIVE ALTERNATE 1 BID AMOUNT					\$85,000.00		\$60,000.00		\$57,000.00
BASE BID + ADDITIVE ALTERNATE 1 TOTAL BID AMOUNT					\$381,350.00		\$377,750.00		\$382,000.00

BID TABULATION

City of Van
100,000 Gallon Elevated Storage
Tank Rehabilitation
KSA Project No. VAN.016
Bid Date: December 3, 2019

7
Viking Painting, LLC
305 N. 93rd St.
Omaha, NE 68114
402.981.5992

8
TMI Coatings, Inc.
3291 Terminal Dr.
St. Paul, MN 55121
651.452.6100

9
Jetco, Ltd.
29696 N. US Hwy 12
Wauconda, IL 60084
847.438.4550

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID									
1.01	Mobilization, Insurance, and Bonds	LS	1	\$22,000.00	\$22,000.00	\$34,000.00	\$34,000.00	\$17,400.00	\$17,400.00
1.02	Control Emissions from Blasting and Painting	LS	1	\$108,000.00	\$108,000.00	\$49,000.00	\$49,000.00	\$84,200.00	\$84,200.00
1.03	Coordination with Third Party Antenna Owners	LS	1	*\$17,000.00	\$17,000.00	\$2,100.00	\$2,100.00	\$10,000.00	\$10,000.00
1.04	Steel Repairs to Elevated Storage Tank	LBS	1,000	\$20.00	\$20,000.00	\$14.00	\$14,000.00	\$20.00	\$20,000.00
1.05	Repair Pitted Steel with Epoxy Filler	GAL	15	\$500.00	*\$7,500.00	\$400.00	\$6,000.00	\$1,000.00	\$15,000.00
1.06	Tank Interior Ladder with Safety Climb System	LS	1	\$8,000.00	\$8,000.00	\$11,700.00	\$11,700.00	\$6,700.00	\$6,700.00
1.07	Tank Roof Ladder Safety Climb System	LS	1	\$4,500.00	\$4,500.00	\$1,900.00	\$1,900.00	\$2,500.00	\$2,500.00
1.08	Tank Exterior Ladder Safety Climb System	LS	1	\$5,000.00	\$5,000.00	\$3,600.00	\$3,600.00	\$3,500.00	\$3,500.00
1.09	Blast and Paint Interior of Elevated Storage Tank	LS	1	\$43,000.00	\$43,000.00	\$115,000.00	\$115,000.00	\$89,000.00	\$89,000.00
1.10	Blast and Paint Exterior of Elevated Storage Tank	LS	1	\$110,000.00	\$110,000.00	\$146,000.00	\$146,000.00	\$270,000.00	\$270,000.00
1.11	OSHA Confined Space Entry Label	EA	3	\$300.00	\$900.00	\$300.00	\$900.00	\$150.00	\$450.00
1.12	Extend Overflow Pipe and Install Flap Valve	LS	1	\$23,000.00	\$23,000.00	\$28,000.00	\$28,000.00	\$34,000.00	\$34,000.00
1.13	Repair Roof Vent Screen	LS	1	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00
1.14	Stand-Off Bracket Assembly	EA	29	\$400.00	\$11,600.00	\$200.00	\$5,800.00	\$240.00	\$6,960.00
1.15	Pressure Gauge Assembly	LS	1	\$5,900.00	\$5,900.00	\$6,500.00	\$6,500.00	\$2,800.00	\$2,800.00
1.16	Logo Painting	EA	1	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$1,900.00	\$1,900.00
1.17	Disinfect Elevated Storage Tank	LS	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$8,000.00	\$8,000.00
1.18	Hydromulch	AC	0.20	\$5,000.00	*\$1,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00
1.19	Miscellaneous Allowance	AL	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
TOTAL BASE BID AMOUNT					*\$413,900.00		\$453,500.00		\$595,010.00
ADDITIVE ALTERNATE 1									
2.01	Remove and Replace 36-in Riser Pipe	LS	1	\$141,000.00	\$141,000.00	\$105,000.00	\$105,000.00	\$219,800.00	\$219,800.00
ADDITIVE ALTERNATE 1 BID AMOUNT					\$141,000.00		\$105,000.00		\$219,800.00
BASE BID + ADDITIVE ALTERNATE 1 TOTAL BID AMOUNT					\$554,900.00		\$558,500.00		\$814,810.00

December 4, 2019

Mrs. Charles West
City Administrator
City of Van
113 West Main St.
Van, TX 75790

via email

RE: *City of Van*
250,000 Gallon Storage Tank No. 2
KSA Project No. VAN.025
Award Consideration & Bid Tabulation

Dear Mr. West:

Sealed bids were received, publicly opened, and read aloud for the above referenced project on Tuesday, April 2, 2019 at 2:00 P.M. at "The Movie House" 255 East Main St., Van, TX 75790. A total of five (5) bids were received, as shown on the attached bid tabulation.

The notification and advertising process for this bid included advertisement in the local newspaper, electronic notifications to contractors and subcontractors known to perform this type of work, and presentation of the plans and specifications on www.civcastusa.com.

1. Summit Solutions, Inc. of Allen, TX submitted the low bid in the amount of \$495,000.00.
2. MCC, LLC of Nacogdoches, TX submitted the second low bid in the amount of \$523,665.00.
3. Tank and Vessel Builders, LP submitted the third low bid in the amount of \$529,450.26.

KSA reviewed the information provided with the bids, including Contractor provided references, statement of qualifications, work in progress information, and prior project experience. Additionally, KSA conducted interviews with those with experience working with the first and second low bid Contractors.

KSA's findings from our reviews and discussions indicate no evidence that the first and second low bidders are or are not qualified to perform the work required on the project. Award of this project to the first or second lower bidder may come with risks that are typical when considering construction of a project by a Contractor whose experience cannot be verified for completing similar work.

Sincerely,

KSA



Jeremy R. Orr, P.E.
Project Manager



6781 Oak Hill Boulevard
Tyler, TX 75703
903.581.8141

JRO/ss

Enclosure: Bid Tabulation

cc: Walter F. (Tracy) Hicks, III, P.E., KSA

BID TABULATION

City of Van
250,000 Gallon Ground Storage Tank No. 2
KSA Project No. VAN.025
Bid Date: December 3, 2019

1
Summit Soultions, Inc.
190 E. Stacy Rd. #306-144
Allen, TX 75002
214.938.7355

2
MCC, LLC
1715 S. University Dr.
Nacogdoches, TX 75961
936.559.9727

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$25,000.00	\$25,000.00	\$30,000.00	\$30,000.00
1.02	Care of Water During Construction	LS	1	\$500.00	\$500.00	\$1,440.00	\$1,440.00
1.03	Stormwater Pollution Prevention	LS	1	\$1,500.00	\$1,500.00	\$1,460.00	\$1,460.00
1.04	Tank Disinfection and Testing	LS	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
1.05	Demolish Existing 500,000 Gallon Ground Storage Tank	LS	1	\$150,000.00	\$150,000.00	\$46,000.00	\$46,000.00
1.06	250,000 Gallon Welded Steel Ground Storage Tank	LS	1	\$250,000.00	\$250,000.00	\$394,860.00	\$394,860.00
1.07	Site Piping Improvements	LS	1	\$55,000.00	\$55,000.00	\$36,000.00	\$36,000.00
1.08	Trench Safety	LF	62	\$10.00	\$620.00	\$2.50	\$155.00
1.09	Hydromulch	AC	0.50	\$2,760.00	\$1,380.00	\$4,500.00	\$2,250.00
1.10	Miscellaneous Allowance	AI	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
TOTAL BID AMOUNT					\$495,000.00		\$523,665.00

Compiled by:

KSA

TBPE Firm Registration No. F-1356



Jeremy R. Orr, P.E.

Project Manager

BID TABULATION

City of Van
250,000 Gallon Ground Storage Tank No. 2
KSA Project No. VAN.025
Bid Date: December 3, 2019

3	4
Tank and Vessel Builder, LP PO Box 1177 Baird, TX 79504 325.854.8450	Circle P Welding, Inc. 5231 Crystal Spring Ct. Norman OK 73072 405.360.5328

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
BASE BID							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$25,000.00	\$25,000.00	\$30,705.00	\$30,705.00
1.02	Care of Water During Construction	LS	1	\$1,500.00	\$1,500.00	\$500.00	\$500.00
1.03	Stormwater Pollution Prevention	LS	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00
1.04	Tank Disinfection and Testing	LS	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
1.05	Demolish Existing 500,000 Gallon Ground Storage Tank	LS	1	\$52,000.00	\$52,000.00	\$51,000.00	\$51,000.00
1.06	250,000 Gallon Welded Steel Ground Storage Tank	LS	1	*\$401,250.00	\$401,250.00	\$462,085.00	\$462,085.00
1.07	Site Piping Improvements	LS	1	\$33,000.00	\$33,000.00	\$33,400.00	\$33,400.00
1.08	Trench Safety	LF	62	*\$3.23	*\$200.26	\$1.00	\$62.00
1.09	Hydromulch	AC	0.50	*\$6,000.00	*\$3,000.00	\$3,000.00	\$1,500.00
1.10	Miscellaneous Allowance	AI	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
TOTAL BID AMOUNT					*\$529,450.26		\$593,252.00

BID TABULATION

City of Van
250,000 Gallon Ground Storage Tank No. 2
KSA Project No. VAN.025
Bid Date: December 3, 2019

5
 McCrory CTI Services &
 3E Contracting, LLC
 11381 Medowglen Ln.,
 Suite E
 Houston, TX 77082
 713.454.5000

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
BASE BID					
1.01	Mobilization, Insurance, and Bonds	LS	1	*\$21,200.00	\$21,200.00
1.02	Care of Water During Construction	LS	1	*\$40,500.00	\$40,500.00
1.03	Stormwater Pollution Prevention	LS	1	*\$8,700.00	\$8,700.00
1.04	Tank Disinfection and Testing	LS	1	*\$36,500.00	\$36,500.00
1.05	Demolish Existing 500,000 Gallon Ground Storage Tank	LS	1	*\$75,000.00	\$75,000.00
1.06	250,000 Gallon Welded Steel Ground Storage Tank	LS	1	*\$514,000.00	\$514,000.00
1.07	Site Piping Improvements	LS	1	*\$75,000.00	\$75,000.00
1.08	Trench Safety	LF	62	*\$18,600.00	*\$1,153,200.00
1.09	Hydromulch	AC	0.50	*\$3,000.00	*\$1,500.00
1.10	Miscellaneous Allowance	AI	1	\$10,000.00	\$10,000.00
TOTAL BID AMOUNT					*\$1,935,600.00



City of Van

Public Works Report

December 12, 2019

Council Meeting

Staff:

Kevin Johnson

Mark Jackson

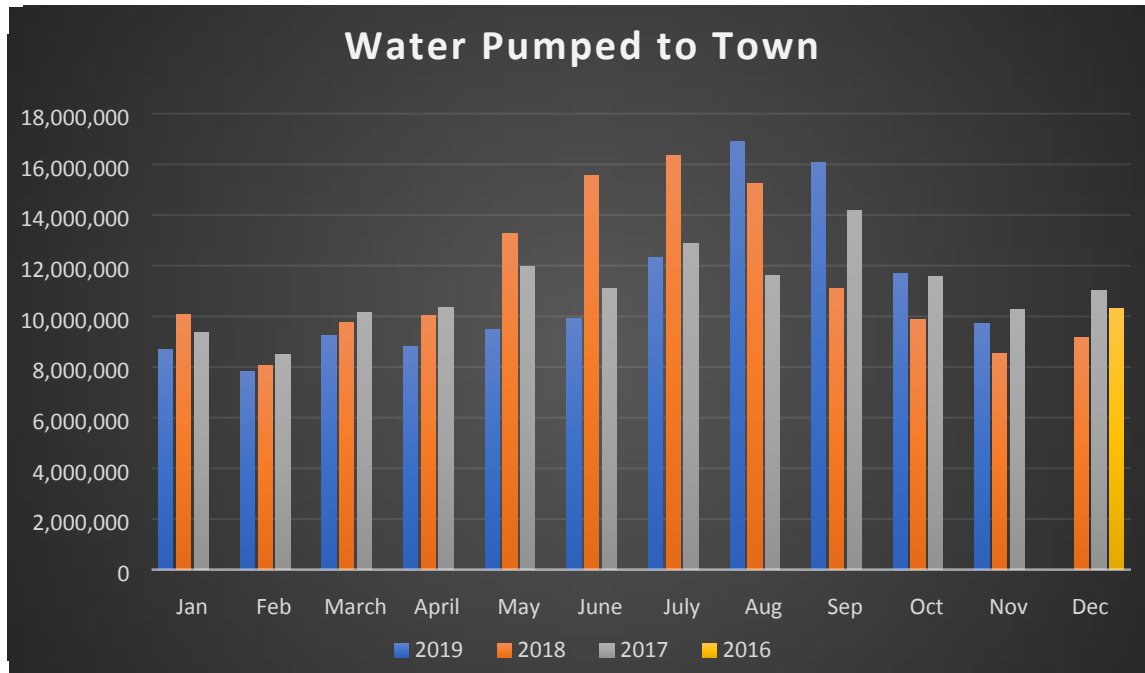
Earl Brown

Jose Guerrero

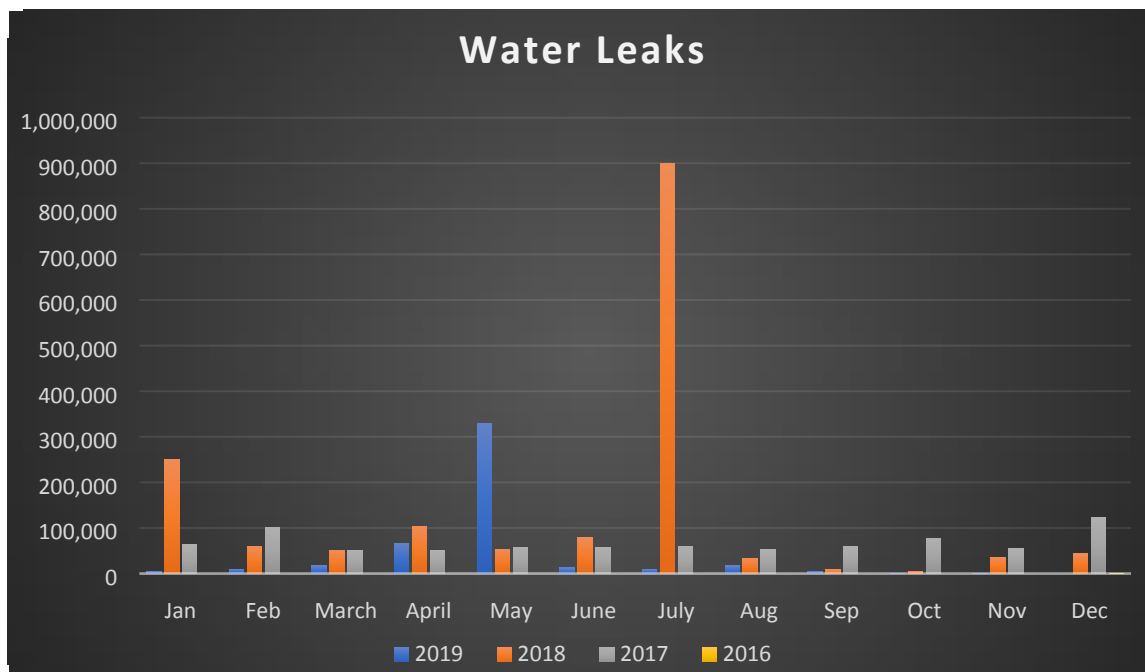
Rylee Martin

Water

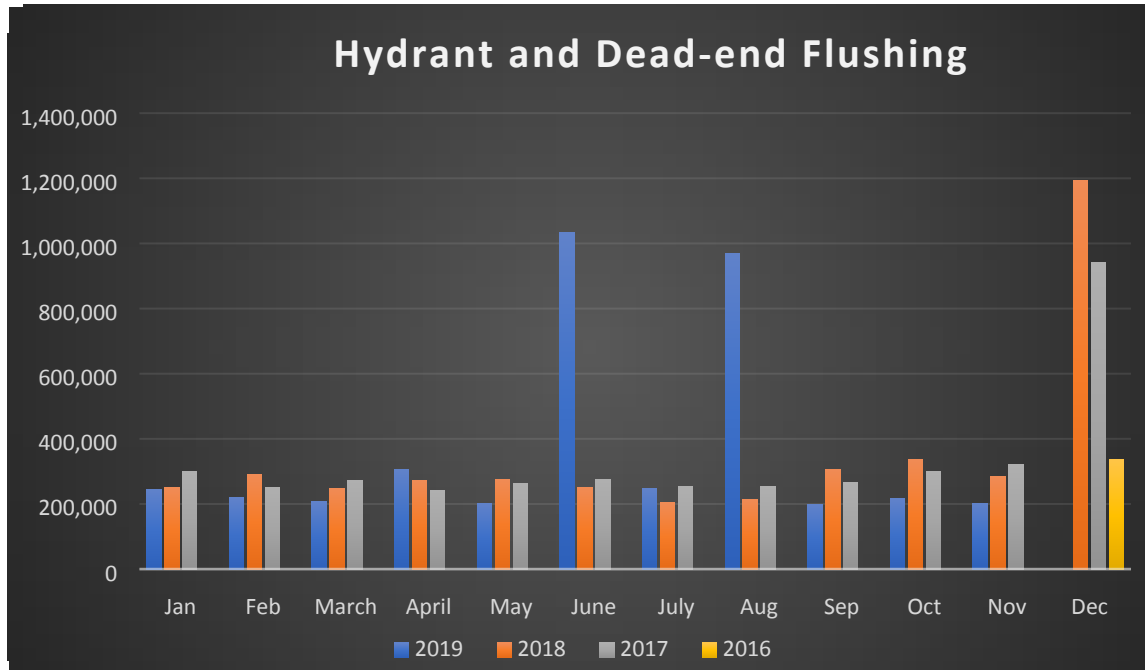
Water Pumped to Town **9,730,000**



Leaks **1,000**



Flushing 201,925



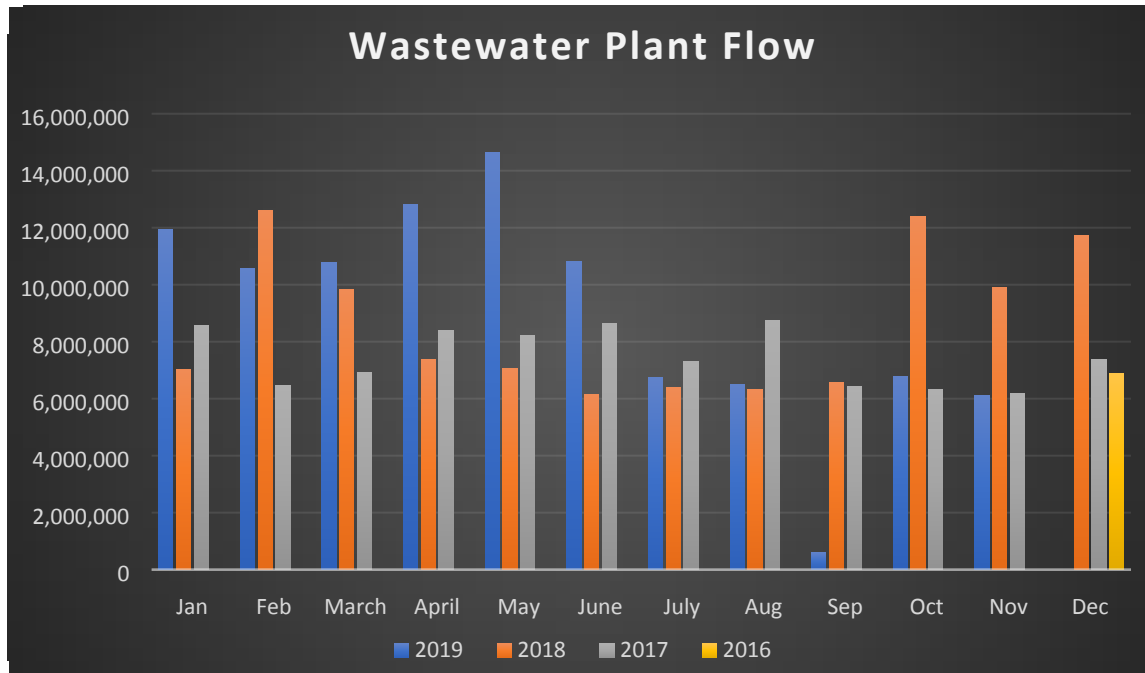
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

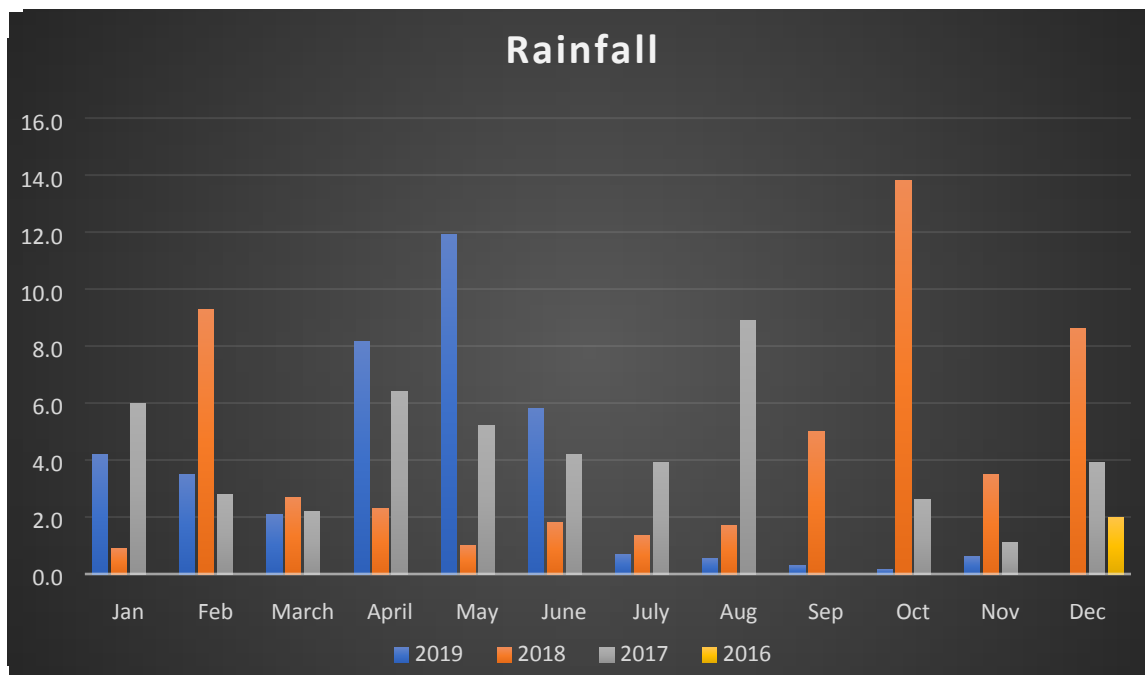
- We had one leak this month.
- Hickory St

Wastewater

Wastewater Plant Flow **6,112,000**



Rainfall **0.6"**



Vehicles

	Mileage	Vehicle	Mileage
W-1 2010 F-150	94,608	S-1 2004 F-350	40,173
W-2 2013 GMC 1500	59,865	S-2 2010 Chev 1500	81,528
W-5 2000 F-550	42,889	S-6 2004 Chev 6500	26,125
W-7 2016 F-250	59,011	S-11 2016 F150	55,130
		S-12 2007 GMC 1500	75,014

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

Thanks,

Kevin Johnson

CITY COUNCIL REPORT

Van Police Summary Report November 2019

REPORTS.....	23
{Number does not include supplemental reports or follow-up reports}	
TOTAL CALLS FOR SERVICE.....	108
ARRESTS.....	4
DRUG PARAPHERNALIA POSSESSION.....	1
DRUG ARRESTS.....	0
CITATIONS.....	38
TRAFFIC CONTACTS.....	117
ACCIDENTS.....	8

VEHICLES- #106, #107, #108, #750, #201, #202, #203, #204, #205

MILES DRIVEN.....	# 106 :	1,313 Current 142,005
	# 107 :	974 Current 154,336
	# 108 :	385 Current 121,839
	# 750 :	561 Current 69,111
	# 201 :	644 Current 37,013
	# 202 :	769 Current 30,117
	# 203 :	685 Current 26,345
	# 204 :	687 Current 872
	# 205 :	843 Current 1,067

Additional Info:

The Police Department has placed two new 2019 Tahoe patrol vehicles into service this month. They are designated as # 204 and # 205. Unit #105 (2011 Dodge Charger) has been decommissioned and is being prepared for auction.

The Police Department Reserve Officers {Shadbolt, Duke, Katsoulas, and Smith} logged a total of 110.5 hours volunteering to serve the citizens of Van during this month.

Animal Calls: 8

One dog was transported to the Canton Animal Shelter this month.

The police department's Face book page continues to be an asset for disseminating

information to the public.

Robert Carlsen was hired on 11/18/2019 to fill the position for Police Officer. He has over five years of experience and is currently completing an abbreviated orientation and familiarization training prior to being moved to solo patrol.

CITY COUNCIL MONTHLY REPORT		
November, 2019		
Citations received by the court	*34	
Dismissals:		
Dismissed by Prosecutor	1	
Drivers Safety Course	9	
Deferred Disposition	3	
Proof of Insurance	1	
Other Compliance Dismissals	0	
Number Paid in Full	11	
Number of Appealed Cases	1	
Number of Jury Trials	0	
*Officer Ticket Count reports by		
Offense date. OCA reports by date		
filed with the court.		

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month November

Year 2019

Municipal Court for the City City of Van

Presiding Judge Judge Wade McMillan

If new, date assumed office

Court Mailing Address PO Box 487

City Van, TX Zip 7-5790

Phone Number (903) 963-3372

Fax Number

Courts Public Email

Court's Website

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by Julie McGowan

Date Dec 3, 2019

Phone Number (903) 963-3372

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of City of Van Month November Year 2019	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	954	1	0	355	505	22
a. Active Cases	267	0	0	51	48	10
b. Inactive Cases	687	1	0	304	457	12
2. New Cases Filed	21	0	0	1	2	10
3. Cases Reactivated	5	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	293	0	0	52	50	20
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	10	0	0	0	2	0
b. Dismissed by Prosecution	1	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) Guilty Plea or Nolo Contendere	1	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b: Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	9					
b: After Deferred Disposition	3	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	1					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	3	0	0	0	0	0
10. Total Cases Disposed	28	0	0	0	2	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	947	1	0	356	505	32
a: Active Cases	265	0	0	52	48	20
b: Inactive Cases	682	1	0	304	457	12
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	0	0	0	0	0	0
b: Without Trial	1	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court City of Van	TOTAL
Month November Year 2019	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	1
5. Tobacco Cases Filed	1
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	5
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court:	0
a. Mandatory Transfer	
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	0
a. Warnings Administered	
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court City of Van		Number Given	Number Requests For Counsel
Month November	Year 2019		
1. Magistrate Warnings:		0	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			0
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			17
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			1
16. Cases in Which Fine and Court Costs Waived for Indigency			0
17. Amount of Fines and Court Costs Waived for Indigency			\$0.00
18. Fines, Court Costs and Other Amounts Collected:			\$2,402.15
a. Kept by City			
b. Remitted to State			\$1,367.95
c. Total			\$3,770.10

Office of Court Administration

Collection Improvement Program

Monthly Collection Report Form

1. County or City Name: City of Van		2. Date: 12/03/2019
3. Year: 2019		
4. Month: Nov		
5. Court Level (check only one): ☐ ☐ ☐ ☒		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4		34
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		3305.80
9. Dollar amount collected during the month:		2296.67
10. Dollar amount waived during the month:		0
11. Dollar amount of jail time served credit given:		99.10
12. Dollar amount of community service credit given:		0
13. Court Costs and Fees Aging Schedule		
14. Dollar amount collected from date of assessment through date of payment		
15. 0 - 30 days:	687.20	Note: The sum of items 15 - 19 should equal Item 9 "Dollar amount collected" during the current month
16. 31 - 60 days:	129.10	
17. 61 - 90 days:	400.10	
18. 91 - 120 days:	328.19	
19. 120+ days:	752.08	
20. Court Fines		
21. Dollar amount assessed during the month:		4450.20
22. Dollar amount collected during the month:		1473.43
23. Dollar amount waived during the month:		0
24. Dollar amount of jail time served credit given:		167.90
25. Dollar amount of community service credit given:		0
26. Court Fines Aging Schedule		
27. Dollar amount collected from date of assessment through date of payment		
28. 0 - 30 days:	0.90	Note: The sum of items 28 - 32 should equal item 22 "Dollar amount collected" during the current month
29. 31 - 60 days:	0	
30. 61 - 90 days:	62.90	
31. 91 - 120 days:	284.31	
32. 120+ days:	1125.32	
33. Total Court Costs, Fees, and Fines		
34. Dollar amount assessed during the		0
35. Dollar amount collected during the month:		3770.10
36. Dollar amount waived during the month:		0
37. Dollar amount of jail time served credit given:		0
38. Dollar amount of community service credit given:		0
39. Total Court Costs, Fees, and Fines Aging Schedule		
40. Dollar amount collected from date of assessment through date of payment		
41. 0 - 30 days:	688.10	Note: The sum of Items 41 - 45 should equal Item 35 "Dollar amount collected" during the current month
42. 31 - 60 days:	129.10	
43. 61 - 90 days:	463.00	
44. 91 - 120 days:	612.50	
45. 120+ days:	1877.40	

VAN COMMUNITY LIBRARY REPORT FOR November 2019

1. Organizational Development

The month of November has been busy and productive in the library. Our new computers and DVD section are very popular and our patrons are pleased to have these available to them. We have begun our inventory and hope to have it completed in the next month or two.

The Pilcrow Grant is being processed and we will be able to request new books for the Children Section before March 2020.

We continue to get new patrons for our library and have had the opportunity to meet many new residents moving to Van and the surrounding areas.

2. Monthly Stats:

- A. Patron – 146**
- B. Program Attendance – 23**
- C. Items checked out –272**
- D. Library cards issued - 13**
- E. Items donated - 0**
- F. Computer patrons – 22**
- G. Computer hours – 17.57**

3. Needs

- A. Supplies, books and office supplies.**

4. Goals

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

CITY COUNCIL REPORT
CODE COMPLIANCE SUMMARY REPORT
November 2019

WARNINGS.....	0
COMPLAINTS.....	2
CITATIONS.....	0
CASES CLOSED.....	0
CASES OPEN.....	1
Illegal dumping.....	2

474 s Bois D Ark- rubbish (pending)

Additional information:

Worked on plans for the Veterans memorial. Set up the City Christmas tree and installed the lights at the movie house. Also help with the Christmas lights downtown. Organized and had the flag football tournament which was a success. Ended with 103 kids registered. Have worked on making a list of code violations within the city limits. Body camera has arrived so code compliance will start back the first week of December. Water meters were read for the month of November.