Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Ryan Hanson
Councilmember

Ernie Burns
Councilmember

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, July 9, 2020
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting Thursday July 9, 2020 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.

City Council Zoom Meeting

Join Zoom Meeting
https://us02web.zoom.us/j/84432534010?pwd=ZTFKcTFTOFluNkpZam1OSzdxK21uUT09

Meeting ID: 844 3253 4010
Password: 918446
One tap mobile
+13462487799,,84432534010#,,,,0#,,918446# US (Houston)
+12532158782,,84432534010#,,,,0#,,918446# US (Tacoma)

Dial by your location
+1 346 248 7799 US (Houston)
+1 253 215 8782 US (Tacoma)
+1 669 900 9128 US (San Jose)
+1 646 558 8656 US (New York)
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
Meeting ID: 844 3253 4010
Password: 918446

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. **INFORMATION AND DISCUSSION**

A. Public Hearing on Zoning change request for Re-Zoning application #152 of Carlos & Evangelina Guzman property located at 1000 N Maple (Legal description: acres 0.500, abst:891, SUR: Walling, property ID: R000047064), in Van Texas from R-1 Residential to Commercial.

B. Discussion on current contract with Christus EMS and response times within the city limits of Van

C. Van Police Department obtaining a canine for drug interdiction.

VI. **CONSENT AGENDA**

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

A. June 11, 2020 City Council meeting minutes

B. June 2020 Expenditures

VII. **ACTION ITEMS**

A. Re-Zoning application #152 of Carlos & Evangelina Guzman property located at 1000 N Maple (Legal description: acres 0.500, abst:891, SUR: Walling, property ID: R000047064), in Van Texas from R-1 Residential to Commercial.

B. Request from owner of 774 E Pennsylvania to subdivide and re-plat the current lot into two lots to allow the construction of a new single family dwelling.

C. Resolution designating +/- 4.5 acres of McMillan Park as Open Space for Perpetuity

D. Resolution designating Scott Hyde as an officer to calculate the NO-NEW REVENUE TAX RATE and the VOTER APPROVAL TAX RATE in accordance with the Texas Code

E. Approve the procedures for citizens to file a grievance concerning the City of Van

F. Appointment of a committee to research and make recommendations to the City Council concerning updating current ordinances and the formation of new ordinances for the City of Van

G. Appointment of a committee to research and make recommendations to the City Council concerning updating the Master Plan for the City of Van that was last reviewed in 2007

H. Nomination for the TML Risk Pool Board of Trustees

VIII. **EXECUTIVE SESSION**

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

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

X. **REPORTS**

A. Police Department

B. Public Works

C. Library

D. Municipal Court

E. Fire Department

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

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

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 113 W. Main, Van, Texas 75790 by 5:00 pm on Monday July 6, 2020

____

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.B.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Discussion on current contract with Christus EMS and response times within the city limits of Van

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. V.C.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Van Police Department obtaining a canine for drug interdiction.

Background:
Council member Burns requested this item be placed on the agenda for discussion.

Financial Impact:

Recommendation:

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

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Ryan Hanson
Councilmember

Ernie Burns
Councilmember

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, June 11, 2020
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Present: Ernie Burns, Amanda Davis, Pete Lucas, Linzy Neal, Ryan Hanson
City Staff: Charles West, Sereca Huff-Huggins, Kevin Johnson, Chief Brown

II. **INVOCATION**

Invocation was led by Council Member Neal

III. **PLEDGE OF ALLEGIANCE**

Led by Mayor Pro Tem Davis

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.

Van Thigpin discussed his concerns of dogs running loose on city streets.
Stephanie Jones discussed the situation of her home regarding a sewer incident.

V. **ACTION ITEMS**

A. Award bid for replacement and construction of the East Lift Station and Force Main (Palm and Main St.)

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

Award bid to 7-H Construction.

B. Zoning question on lot located on S Bois D Arc across from Trailer Park

RESULT:	**Reviewed**

C. Setting the salary and hours for the Municipal Court Judge

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

Salary and hours for Municipal Judge will be Mondays eight hours a week and $14,650.00 per yr.

VI. CONSENT AGENDA

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

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

A. May 14, 2020 City Council meeting minutes

B. May 2020 Expense Report

VII. **INFORMATION AND DISCUSSION**

A. Discussion on responsibility of the city when it comes to sewer line stoppages and back-up of sewer into residential and commercial structures.

RESULT:	**Reviewed**

B. Budget preparation for FY 2021

RESULT:	**Reviewed**

VIII. **EXECUTIVE SESSION**

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

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

X. **REPORTS**

A. Municipal Court May Report

RESULT:	**Reviewed**

B. Police Department

RESULT:	**Reviewed**

C. Public Works Report

RESULT:	**Reviewed**

D. Library

RESULT:	**Reviewed**

E. VZCAD Annual Budget

RESULT:	**Reviewed**

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

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

Grievance-Ordinance for discussion.

XI. **ADJOURN**

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

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 06/01/2020 -

Payment Dates 06/01/2020 - 06/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Texas Comptroller of Public Ac	INV0003396	06/02/2020	PERIOD ENDING 5/31/2020	100-20920	2,422.49
TXU Energy	055877346847	06/04/2020	ELECTRIC	100-10-56050	16.19
Brynda Pool	185958	06/04/2020	CLEANING- ADMIN	100-10-53810	132.86
Brynda Pool	185958	06/04/2020	CLEANING- MOVIE HOUSE &	100-15-53810	132.86
Brynda Pool	185958	06/04/2020	CLEANING - VMC	100-20-53810	132.86
Brynda Pool	185958	06/04/2020	CLEANING- POLICE	100-30-53810	132.86
Brynda Pool	185958	06/04/2020	CLEANING - ADMIN	100-32-53810	132.85
Brynda Pool	185958	06/04/2020	CLEANING - LIBRARY	100-64-53810	132.85
Athens Tractor & Equipment	216898	06/04/2020	EQUIPMENT MAINT	100-60-54250	38.51
Hall Chevrolet Buick Gmc	900575	06/04/2020	POLICE	100-30-54350	16.02
Means Home Center	C56872	06/04/2020	PARKS	100-60-57200	87.98
TransUnion Risk and Alternati	INV0003398	06/04/2020	5/1/2020 -5/31/2020	100-30-53610	50.00
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-10-52250	46.02
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-12-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-15-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-20-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-30-52250	46.02
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-30-52250	272.11
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-32-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-35-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-60-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	100-64-52250	45.96
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	100-30-54350	53.20
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	100-30-54350	201.49
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	100-30-54350	94.05
Goode's Texaco	INV0003400	06/04/2020	FUEL	100-46-52450	194.90
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	100-46-54350	151.86
Goode's Texaco	INV0003400	06/04/2020	FUEL	100-60-52450	194.90
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-5643	100-10-56700	31.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-10-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7201	100-10-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7129	100-10-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-10-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-10-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-15-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-15-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-5450	100-15-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-15-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-3372	100-20-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-20-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-20-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-20-56700	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-5222	100-30-56700	21.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2020	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2021	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2024	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2025	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-1659	100-30-56700	-13.95
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2027	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-5642	100-30-56700	21.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-3431	100-30-56700	31.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2031	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2034	100-30-56700	51.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-30-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-1286	100-30-56700	21.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-30-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2028	100-30-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	PD	100-30-56705	250.00
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-30-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-32-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-32-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-32-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2036	100-35-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2037	100-35-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-35-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-35-56700	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7744	100-35-56700	21.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-35-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-60-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-60-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-60-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2787	100-64-56700	31.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	100-64-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	100-64-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7942	100-64-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	100-64-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	LIBRARY	100-64-56705	250.00
Peoples Telephone Cooperativ	INV0003402	06/04/2020	MOVIE HOUSE	100-99-56425	250.00
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-1059	100-99-56425	2.00
Champion EMS	INV0003403	06/04/2020	MAY 2020	100-99-53270	2,772.50
The You Name it Shop	INV0003404	06/04/2020	ENGRAVED PLATES	100-12-52500	19.00
Crow-Burlingame	INV0003408	06/04/2020	VEHICLE MAINT	100-30-54350	66.89
Crow-Burlingame	INV0003408	06/04/2020	FUEL	100-46-52450	74.25
Crow-Burlingame	INV0003408	06/04/2020	FUEL	100-60-52450	148.50
City of Van	INV0003421	06/08/2020	REI PAYROLL PPE 6/5/2020	100-22900	30,729.97
REPUBLIC SERVICES	3-0070-0018638	06/11/2020	MAY 2020	100-99-56420	21,133.87
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-10-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-15-54200	66.72
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-20-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-30-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-32-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-35-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-46-54200	66.72
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-60-54200	66.64
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	100-64-54200	66.64
East Texas Ice Machines	1296	06/11/2020	ICE MACHINE	100-15-57200	50.00
East Texas Ice Machines	1296	06/11/2020	ICE MACHINE	100-60-57200	87.50
East Texas Ice Machines	1296	06/11/2020	ICE MACHINE	100-64-57200	50.00
Laprade Steel	20-1763	06/11/2020	SUPPLIES	100-46-54350	18.10
Laprade Steel	20-1763	06/11/2020	SUPPLIES	100-60-54350	18.10
FR of Texas	396430	06/11/2020	UNIFORMS	100-30-56010	33.00
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-10-54200	8.67
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-15-54200	8.67
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-20-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-30-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-32-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-35-54200	8.67
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-46-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-60-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	100-64-54200	8.66
Linzy Neal	INV0003423	06/11/2020	JUNE 2020	100-12-51901	50.00
Amanda Davis	INV0003424	06/11/2020	JUNE 2020	100-12-51901	50.00
Don Smith	INV0003425	06/11/2020	JUNE 2020	100-12-51901	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pete Lucas	INV0003426	06/11/2020	JUNE 2020	100-12-51901	50.00
Ryan Hanson	INV0003427	06/11/2020	JUNE 2020	100-12-51901	50.00
Ernest Burns	INV0003428	06/11/2020	JUNE 2020	100-12-51901	50.00
JAY MILLS	INV0003429	06/11/2020	JUNE 2020	100-10-53100	350.00
Sereca D. Huff-Huggins	INV0003430	06/11/2020	JUNE 2020	100-10-56700	60.00
John Brown	INV0003431	06/11/2020	JUNE 2020	100-30-56700	60.00
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261101758	100-10-54200	28.45
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-10-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-12-56650	11.23
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-15-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-20-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-30-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-386842	100-30-56650	131.47
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-32-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-35-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-46-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-60-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	100-64-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX -394314	100-64-56650	133.12
Dell	INV0003440	06/11/2020	COMPUTER	100-39-53200	742.58
McLain Decision Support Syst	INV0003441	06/11/2020	COMPUTER SOFTWARE	100-10-53200	576.75
McLain Decision Support Syst	INV0003441	06/11/2020	COMPUTER SOFTWARE	100-12-53200	576.75
McLain Decision Support Syst	INV0003441	06/11/2020	COMPUTER SOFTWARE	100-15-53200	6,346.50
SCAUG c/o James Allen	INV0003442	06/11/2020	MEMBERSHIP	100-10-56000	30.00
Global/Open Edge	INV0003444	06/17/2020	CRDEIT CARDS	100-10-60885	18.34
Global/Open Edge	INV0003444	06/17/2020	CREDIT CARDS	100-10-60885	144.23
Global/Open Edge	INV0003444	06/17/2020	CREDIT CARDS	100-60-60885	58.75
KINDLE HEATING & AIR CONDI	5450	06/18/2020	CITY BARN	100-46-54200	43.75
KINDLE HEATING & AIR CONDI	5450	06/18/2020	CITY BARN	100-60-54200	43.75
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL- ADMIN	100-10-52450	163.62
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL	100-30-52450	-4.66
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL POLICE DEPT	100-30-52450	1,221.46
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL FIRE DEPT	100-35-52450	259.48
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL PARKS	100-60-52450	2.00
Verizon Wireless	9855819834	06/18/2020	903-368-4872	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4841	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4850	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-0196 ADMIN	100-10-56700	41.35
Verizon Wireless	9855819834	06/18/2020	903-368-4887	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-638-4238 ADMIN IPAD	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-263-1621 ADMIN I PAD-C	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4881	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4916	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4912	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-4883	100-10-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-754-2589 MAYOR	100-12-56700	41.35
Verizon Wireless	9855819834	06/18/2020	903-216-0783	100-20-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-569-4338 Admin mifi	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-638-1001	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-638-4241 POLICE I PAD	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-7121 UNIT # 203	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-7100 UNIT # 106	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-6018 UNIT # 108	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-7110 UNIT # 107	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-6013 UNIT # 750	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-7315 POLICE MIFI	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-245-3520 PD	100-30-56700	30.96
Verizon Wireless	9855819834	06/18/2020	903-368-5502	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-497-6147 UNIT # 105	100-30-56700	37.99
Verizon Wireless	9855819834	06/18/2020	903-368-5495	100-30-56700	37.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Wireless	9855819834	06/18/2020	903-569-4075 CODE ENFORC	100-32-56700	41.35
Verizon Wireless	9855819834	06/18/2020	903-638-1289 PARK # 2	100-60-56700	23.97
Champion EMS	INV0003445	06/18/2020	FEBRUARY 2020	100-99-53270	2,765.50
Champion EMS	INV0003445	06/18/2020	OCTOBER 2019	100-99-53270	2,802.50
Van Zandt County Appraisal Di	INV0003447	06/18/2020	2020 APPRAISAL DISTRICT 3R	100-99-53610	4,231.47
Van Zandt County Appraisal Di	INV0003447	06/18/2020	2020 COLLECTION 3RD QTR B	100-99-53610	1,655.46
Mobile Communications Servi	INV0003449	06/18/2020	52023110	100-30-57580	17,312.00
Mobile Communications Servi	INV0003449	06/18/2020	52023135	100-30-57580	216.76
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	100-10-51500	2.49
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	100-20-51500	1.24
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	100-30-51500	9.96
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	100-60-51500	1.24
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	100-64-51500	1.24
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	100-10-53200	310.28
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	100-20-53200	309.42
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	100-30-53200	1,889.79
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	100-64-53200	310.43
City of Van	INV0003462	06/22/2020	REI PAYROLL PPE 6/19/2020	100-22900	29,755.66
Pitney Bowes Reserve Accoun	1015793833	06/25/2020	POSTAGE	100-10-56550	23.40
Pitney Bowes Reserve Accoun	1015793833	06/25/2020	POSTAGE	100-20-56550	23.40
Pitney Bowes Reserve Accoun	1015793833	06/25/2020	POSTAGE	100-30-56550	23.40
Pitney Bowes Reserve Accoun	1015793833	06/25/2020	POSTAGE	100-35-56550	23.40
Crossroad Communications	10312	06/25/2020	RADIO REPEATER LINK	100-30-57580	175.00
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-10-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-15-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-20-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-30-54200	183.48
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-32-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-35-54200	183.48
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-46-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-60-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	100-64-54200	183.26
Arthur Audio	20212	06/25/2020	4TH OF JULY EVENT	100-99-53615	1,700.00
FR of Texas	396593	06/25/2020	UNIFORMS	100-99-53615	184.45
Space Walk Of Tyler	581499	06/25/2020	4TH OF JULY EVENT	100-99-53615	1,660.00
Red River Specialties, LLC	710676	06/25/2020	CHEMICALS	100-46-52950	6.98
Red River Specialties, LLC	710676	06/25/2020	CHEMICALS	100-60-52950	6.98
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-10-57200	116.54
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-15-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-20-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-30-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-32-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-35-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-46-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-60-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	100-64-57200	116.54
Canton Animal Shelter	INV0003464	06/25/2020	SURRENDER FORM	100-30-53350	30.00
Texas Bank and Trust	INV0003465	06/25/2020	HUFF 7480	100-10-56000	96.90
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-60-52950	201.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	100-60-54200	10.44
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	100-60-54200	24.27
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-60-54200	632.53
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-60-54200	-48.21
Texas Bank and Trust	INV0003465	06/25/2020	HUFF 7480	100-60-54200	269.99
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	100-60-54200	3.95
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-60-57200	515.22
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-99-53550	25.73
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-99-53550	30.00
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-99-53550	52.50
Texas Bank and Trust	INV0003465	06/25/2020	WEST 4756	100-99-53550	41.37

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	100-99-53615	360.00
Texas Bank and Trust	INV0003465	06/25/2020	HUFF 7480	100-99-56060	43.30
Allianz	INV0003466	06/25/2020	DUNCAN, GEDDIE JR, HILLIAR	100-35-51500	180.00
Interface Security Systems, LL	INV0003467	06/25/2020	C1062099	100-10-53990	27.73
Interface Security Systems, LL	INV0003467	06/25/2020	C1141964	100-15-53990	13.50
Interface Security Systems, LL	INV0003467	06/25/2020	C1062099	100-20-53990	27.73
Interface Security Systems, LL	INV0003467	06/25/2020	C054057	100-30-53990	32.20
Interface Security Systems, LL	INV0003467	06/25/2020	C1142329	100-60-53990	52.00
Interface Security Systems, LL	INV0003467	06/25/2020	C1141964	100-64-53990	13.50
Centerpoint Energy	INV0003468	06/25/2020	6400233473-4 CITY HALL	100-10-56050	38.28
Centerpoint Energy	INV0003468	06/25/2020	2869657-3 COMM CENTER	100-15-56050	39.39
Centerpoint Energy	INV0003468	06/25/2020	2868820-8 POLICE DEPT	100-30-56050	37.71
Centerpoint Energy	INV0003468	06/25/2020	2868803-4 FIRE DEPT	100-35-56050	38.28
Centerpoint Energy	INV0003468	06/25/2020	6401930091-8 PARK	100-60-56050	39.57
Wesley Pruitt Jr	INV0003469	06/25/2020	4TH OF JULY EVENT	100-99-53615	1,500.00
David B. Harris Jr.	INV0003470	06/25/2020	PARKS	100-60-54200	3,500.00
All American Party And Tent R	INV0003471	06/25/2020	4TH OF JULY EVENT	100-99-53615	3,796.00
David Justman Trucking LLC	INV0003472	06/25/2020	PARKS	100-60-54200	659.17
City of Van Economic Develop	INV0003473	06/25/2020	JUNE 2020	100-99-60100	17,128.76
Chase McClanahan	INV0003476	06/26/2020	4TH OF JULY EVENT	100-99-53615	150.00
				Fund 100 - General Fund Total:	**173,094.88**
Fund: 115 - Fire Department Equiment Fund					
Texas Bank and Trust	INV0003465	06/25/2020	FIRE CHIEF 9136	115-35-53200	138.20
				Fund 115 - Fire Department Equiment Fund Total:	**138.20**
Fund: 200 - Hotel Occupancy Tax Fund					
Hightower Radio, Inc	141328	06/04/2020	MEMORIAL DAY SPONOSOR	200-99-53250	150.00
31 West Productions -Bob Ma	INV0003401	06/04/2020	ADVERTISING	200-99-53250	7,200.00
Designer Graphics	609127	06/18/2020	ADVERTISING - SIGNS	200-99-53250	626.50
KWJB RADIO	INV0003474	06/25/2020	4TH OF JULY EVENT	200-99-53250	500.00
				Fund 200 - Hotel Occupancy Tax Fund Total:	**8,476.50**
Fund: 415 - Capital Projects					
Underground Utility Supply	INV0003434	06/11/2020	SUPPLIES	415-99-57138	150.66
MHS Planning & Design, LLC	INV0003436	06/11/2020	PROJECT # 19-020	415-99-53610	3,343.20
Bloc Design Build	4247	06/18/2020	ELECTRICAL EQUIPMENT RAC	415-99-57136	2,821.83
KSA	INV0003448	06/18/2020	250,000 GALLON ELEVATED ST	415-99-57125	948.68
KSA	INV0003448	06/18/2020	250,000 GALLON GROUND ST	415-99-57127	20,074.12
KSA	INV0003448	06/18/2020	EAST LIFT STATION AND FORC	415-99-57135	4,522.44
KSA	INV0003448	06/18/2020	100,000 GALLON ELEVATED T	415-99-57136	1,500.00
Landmark Structures	INV0003475	06/26/2020	PAY ESTIMATE NO. 14 250,000	415-99-57125	19,380.00
Landmark Structures	INV0003475	06/26/2020	PAY ESTIMATE NO. 15 250,000	415-99-57125	950.00
				Fund 415 - Capital Projects Total:	**53,690.93**
Fund: 500 - Water / Wastewater Fund					
Brynda Pool	185958	06/04/2020	CLEANING -WATER	500-10-53810	132.86
Dataprose LLC	3P48753	06/04/2020	WATER INSERT	500-10-56550	144.60
Woody's Accessories & Off Ro	51753	06/04/2020	PUBLIC WORKS TRUCK	500-40-54350	425.00
Texas Cell Net Inc.	61914	06/04/2020	PUBLIC WORKS	500-40-56705	74.95
Carroll Water Supply	INV0003397	06/04/2020	UTILITIES	500-40-56050	43.24
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	500-10-52250	46.07
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	500-40-52250	45.96
Staples Advantage,Dept Dal	INV0003399	06/04/2020	SUPPLIES	500-45-52250	45.95
Goode's Texaco	INV0003400	06/04/2020	FUEL	500-40-52450	194.96
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	500-40-54350	39.00
Goode's Texaco	INV0003400	06/04/2020	VEHICLE MAINT	500-40-54350	91.52
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	500-10-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	500-10-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	500-10-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	500-40-56700	4.64
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	500-40-56700	1.91
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-2022	500-40-56700	51.02

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7376	500-40-56700	51.02
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	500-40-56705	45.45
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7487	500-45-56700	4.62
Peoples Telephone Cooperativ	INV0003402	06/04/2020	903-963-7216	500-45-56700	1.92
Peoples Telephone Cooperativ	INV0003402	06/04/2020	CITY HALL	500-45-56705	45.50
Dr. Peter M. Sanfelippo	INV0003406	06/04/2020	DRUG SCREEN	500-40-53610	140.00
Johnson Lab & Supply Inc.	INV0003407	06/04/2020	231021-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0003407	06/04/2020	231041-000	500-40-52950	260.19
Johnson Lab & Supply Inc.	INV0003407	06/04/2020	231021-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0003407	06/04/2020	231041-000	500-45-52950	260.19
Crow-Burlingame	INV0003408	06/04/2020	FUEL	500-40-52450	74.25
City of Van	INV0003421	06/08/2020	REI PAYROLL W S PPE 6/5/20	500-22900	15,526.69
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	500-10-54200	66.72
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	500-40-54200	66.72
Deer Exterminating Service	12841	06/11/2020	EXTERMINATING	500-45-54200	66.64
East Texas Ice Machines	1296	06/11/2020	ICE MACHINE	500-40-57200	87.50
Laprade Steel	20-1763	06/11/2020	SUPPLIES	500-40-54350	18.10
Laprade Steel	20-1763	06/11/2020	SUPPLIES	500-40-54420	88.20
Laprade Steel	20-1763	06/11/2020	SUPPLIES	500-45-54350	18.10
Laprade Steel	20-1763	06/11/2020	SUPPLIES	500-45-54500	88.20
East Texas Pool Service	33812-1	06/11/2020	SUPPLIES	500-40-54420	65.70
Payment Processing Center	63824358	06/11/2020	CHEMICALS	500-10-54200	8.66
Payment Processing Center	63824358	06/11/2020	CHEMICALS	500-40-54200	8.71
Payment Processing Center	63824358	06/11/2020	CHEMICALS	500-45-54200	8.66
Ana-Lab	A0489106	06/11/2020	LABS FOR MAY	500-40-56400	100.00
Ana-Lab	A0489106	06/11/2020	LABS FOR MAY	500-45-56400	574.00
CORE & MAIN	INV0003432	06/11/2020	M374488	500-40-54420	444.62
CORE & MAIN	INV0003432	06/11/2020	M349243	500-40-54420	1,372.61
CORE & MAIN	INV0003432	06/11/2020	M353618	500-40-54420	336.80
J.O Williams Motors, INC	INV0003433	06/11/2020	2020 FORD	500-40-57150	32,506.96
Underground Utility Supply	INV0003434	06/11/2020	SUPPLIES	500-40-54420	22.84
Underground Utility Supply	INV0003434	06/11/2020	SUPPLIES	500-40-54420	1,688.46
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261098417	500-40-56010	80.51
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261097281	500-40-56010	117.74
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261101752	500-40-56010	60.92
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261100653	500-40-56010	60.92
UniFirst Corp. Attention: Acco	INV0003435	06/11/2020	8261099514	500-40-56010	60.92
THE MUFFLER & HITCH SHOP	INV0003437	06/11/2020	2020 FORD	500-40-57150	3,895.00
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	500-10-56650	11.23
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	500-40-56650	11.22
Xerox Corporation	INV0003438	06/11/2020	3TX-389176	500-45-56650	11.19
PENNYS KWIK LUBE	INV0003439	06/11/2020	VEHICLE MAINT	500-40-54350	122.45
Global/Open Edge	INV0003444	06/17/2020	CREDIT CARDS	500-10-60885	432.68
Global/Open Edge	INV0003444	06/17/2020	CRDEIT CARDS	500-10-60885	55.02
Sunbelt Rentals	101554669-0001	06/18/2020	RENTAL - WATER	500-40-57250	97.75
Dataprose LLC	3P48751	06/18/2020	2019 CCR	500-10-56550	374.88
Alexander's Road and Wrecke	48161	06/18/2020	VEHICLE TOW	500-40-54350	145.00
KINDLE HEATING & AIR CONDI	5450	06/18/2020	CITY BARN	500-40-54200	43.75
KINDLE HEATING & AIR CONDI	5450	06/18/2020	CITY BARN	500-45-54200	43.75
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL WATER DEPT	500-40-52450	478.32
WEX BANK - ExxonMobil Fleet	65998232	06/18/2020	FUEL WASTE WATER	500-45-52450	2.00
Verizon Wireless	9855819834	06/18/2020	903-368-4817 WATER DEPT #	500-40-56700	23.97
Verizon Wireless	9855819834	06/18/2020	903-638-9517	500-40-56700	17.00
Verizon Wireless	9855819834	06/18/2020	903-638-5522	500-40-56700	17.00
Verizon Wireless	9855819834	06/18/2020	903-574-5542 WASTEWATER	500-40-56700	23.97
Verizon Wireless	9855819834	06/18/2020	903-638-1190	500-40-56700	17.00
Verizon Wireless	9855819834	06/18/2020	903-638-1146	500-40-56700	17.00
Verizon Wireless	9855819834	06/18/2020	903-638-5106	500-40-56700	17.00
Verizon Wireless	9855819834	06/18/2020	903-574-5539 WATER DEPT #	500-40-56700	23.97
Verizon Wireless	9855819834	06/18/2020	903-638-4239 WATER DEPT I P	500-40-56700	37.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon Wireless	9855819834	06/18/2020	903-638-1005 PARKS # 1	500-40-56700	23.97
Verizon Wireless	9855819834	06/18/2020	903-368-4134 WATER DEPT	500-40-56700	23.97
Verizon Wireless	9855819834	06/18/2020	903-574-4646 WATER DEPT	500-40-56700	41.35
Verizon Wireless	9855819834	06/18/2020	903-574-5543 PW DIRECTOR	500-40-56700	41.35
Verizon Wireless	9855819834	06/18/2020	903-574-5541 WATER DEPT #	500-40-56700	23.97
Frontier Communications	INV0003446	06/18/2020	903-963-1423-110602-5 WEL	500-40-56700	66.62
Frontier Communications	INV0003446	06/18/2020	210-030-2702-050214-5 WEL	500-40-56700	103.02
Frontier Communications	INV0003446	06/18/2020	210-188-1570-102104-5 106	500-40-56700	147.00
Frontier Communications	INV0003446	06/18/2020	903-963-3256-010165-5- GRO	500-40-56700	189.63
KSA	INV0003448	06/18/2020	GENERAL ENGINEERING	500-40-53610	630.00
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	500-10-51500	3.75
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	500-40-51500	6.23
Deer Oaks EAP Services LLC	PCOV20-06	06/18/2020	JUNE EAP SERVICE	500-45-51500	1.25
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	500-10-53200	158.43
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	500-40-53200	309.42
Cynergy Technology	TY53520	06/18/2020	MONTHLY BILLING FOR JUNE	500-45-53200	158.43
City of Van	INV0003462	06/22/2020	REI PAYROLL W S PPE 6/19/2	500-22900	15,120.99
Pitney Bowes Reserve Accoun	1015793833	06/25/2020	POSTAGE	500-10-56550	23.40
MC Concrete Construction	1241	06/25/2020	CONCRETE	500-10-54200	183.26
MC Concrete Construction	1241	06/25/2020	CONCRETE	500-40-54200	183.48
MC Concrete Construction	1241	06/25/2020	CONCRETE	500-45-54200	183.48
Red River Specialties, LLC	710676	06/25/2020	CHEMICALS	500-40-52950	6.96
Red River Specialties, LLC	710676	06/25/2020	CHEMICALS	500-45-52950	6.98
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	500-10-57200	116.40
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	500-40-57200	116.54
Marcus Goldberg	INV0003463	06/25/2020	TWIN PEAK CANOPY	500-45-57200	116.50
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-54350	280.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-54350	12.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-54420	132.50
Texas Bank and Trust	INV0003465	06/25/2020	HUFF 7480	500-40-54420	36.49
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-54420	7.96
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0003465	06/25/2020	JOHNSON 9722	500-40-56550	7.75
Interface Security Systems, LL	INV0003467	06/25/2020	C1062099	500-40-53990	27.74
Interface Security Systems, LL	INV0003467	06/25/2020	C1128117	500-40-53990	50.00
David Justman Trucking LLC	INV0003472	06/25/2020	WATER TOWER	500-40-54200	605.64
				Fund 500 - Water / Wastewater Fund Total:	**81,663.32**
				Grand Total:	**317,063.83**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
100 - General Fund		173,094.88	173,094.88
115 - Fire Department Equiment Fund		138.20	138.20
200 - Hotel Occupancy Tax Fund		8,476.50	8,476.50
415 - Capital Projects		53,690.93	53,690.93
500 - Water / Wastewater Fund		81,663.32	81,663.32
	Grand Total:	**317,063.83**	**317,063.83**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-10-51500	Benefits-Health, Dental,	2.49	2.49
100-10-52250	Office Supplies	46.02	46.02
100-10-52450	Fuel	163.62	163.62
100-10-53100	Attorney Fees	350.00	350.00
100-10-53200	Computer Software & Eq	887.03	887.03
100-10-53810	Janitorial Service	132.86	132.86
100-10-53990	Security Cameras / Alar	27.73	27.73
100-10-54200	Building & Grounds Mai	287.02	287.02
100-10-56000	Dues and Subscriptions	126.90	126.90
100-10-56050	Utilities	54.47	54.47
100-10-56550	Postage	23.40	23.40
100-10-56650	Copier Lease	11.22	11.22
100-10-56700	Telephone / Cellular Ser	620.86	620.86
100-10-56705	Internet Service	45.45	45.45
100-10-57200	Equipment	116.54	116.54
100-10-60885	Credit Card Payment Pro	162.57	162.57
100-12-51901	City Council Stipend	300.00	300.00
100-12-52250	Office Supplies	45.96	45.96
100-12-52500	Supplies	19.00	19.00
100-12-53200	Computer Software & Eq	576.75	576.75
100-12-56650	Copier Lease	11.23	11.23
100-12-56700	Telephone / Cellular Ser	41.35	41.35
100-15-52250	Office Supplies	45.96	45.96
100-15-53200	Computer Software & Eq	6,346.50	6,346.50
100-15-53810	Janitorial Service	132.86	132.86
100-15-53990	Security Cameras / Alar	13.50	13.50
100-15-54200	Building & Grounds Mai	258.65	258.65
100-15-56050	Utilities	39.39	39.39
100-15-56650	Copier Lease	11.22	11.22
100-15-56700	Telephone / Cellular Ser	57.57	57.57
100-15-56705	Internet Service	45.45	45.45
100-15-57200	Equipment	166.40	166.40
100-20-51500	Benefits-Health, Dental,	1.24	1.24
100-20-52250	Office Supplies	45.96	45.96
100-20-53200	Computer Software & Eq	309.42	309.42
100-20-53810	Janitorial Service	132.86	132.86
100-20-53990	Security Cameras / Alar	27.73	27.73
100-20-54200	Building & Grounds Mai	258.56	258.56
100-20-56550	Postage	23.40	23.40
100-20-56650	Copier Lease	11.22	11.22
100-20-56700	Telephone / Cellular Ser	141.01	141.01
100-20-57200	Equipment	116.40	116.40
100-20920	Sales Tax Payable - Garb	2,422.49	2,422.49
100-22900	DUE TO PAYROLL	60,485.63	60,485.63
100-30-51500	Benefits-Health, Dental,	9.96	9.96
100-30-52250	Office Supplies	318.13	318.13
100-30-52450	Fuel	1,216.80	1,216.80
100-30-53200	Computer Software & Eq	1,889.79	1,889.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-30-53350	Animal Control	30.00	30.00
100-30-53610	Professional Services or	50.00	50.00
100-30-53810	Janitorial Service	132.86	132.86
100-30-53990	Security Cameras / Alar	32.20	32.20
100-30-54200	Building & Grounds Mai	258.78	258.78
100-30-54350	Vehicle – Maint & Repair	431.65	431.65
100-30-56010	Uniform & Clothing	33.00	33.00
100-30-56050	Utilities	37.71	37.71
100-30-56550	Postage	23.40	23.40
100-30-56650	Copier Lease	142.69	142.69
100-30-56700	Telephone / Cellular Ser	1,041.68	1,041.68
100-30-56705	Internet Service	295.45	295.45
100-30-57200	Equipment	116.40	116.40
100-30-57580	Communication Radios	17,703.76	17,703.76
100-32-52250	Office Supplies	45.96	45.96
100-32-53810	Janitorial Service	132.85	132.85
100-32-54200	Building & Grounds Mai	258.56	258.56
100-32-56650	Copier Lease	11.22	11.22
100-32-56700	Telephone / Cellular Ser	47.90	47.90
100-32-56705	Internet Service	45.45	45.45
100-32-57200	Equipment	116.40	116.40
100-35-51500	Benefits-Health, Dental,	180.00	180.00
100-35-52250	Office Supplies	45.96	45.96
100-35-52450	Fuel	259.48	259.48
100-35-54200	Building & Grounds Mai	258.79	258.79
100-35-56050	Utilities	38.28	38.28
100-35-56550	Postage	23.40	23.40
100-35-56650	Copier Lease	11.22	11.22
100-35-56700	Telephone / Cellular Ser	175.06	175.06
100-35-57200	Equipment	116.40	116.40
100-39-53200	Computer Software & Eq	742.58	742.58
100-46-52450	Fuel	269.15	269.15
100-46-52950	Chemicals	6.98	6.98
100-46-54200	Building & Grounds Mai	302.39	302.39
100-46-54350	Vehicle – Maint & Repair	169.96	169.96
100-46-56650	Copier Lease	11.22	11.22
100-46-57200	Equipment	116.40	116.40
100-60-51500	Benefits-Health, Dental,	1.24	1.24
100-60-52250	Office Supplies	45.96	45.96
100-60-52450	Fuel	345.40	345.40
100-60-52950	Chemicals	207.98	207.98
100-60-53990	Security Cameras / Alar	52.00	52.00
100-60-54200	Building & Grounds Mai	5,354.45	5,354.45
100-60-54250	Equipment – Maint & Re	38.51	38.51
100-60-54350	Vehicle – Maint & Repair	18.10	18.10
100-60-56050	Utilities	39.57	39.57
100-60-56650	Copier Lease	11.22	11.22
100-60-56700	Telephone / Cellular Ser	30.52	30.52
100-60-56705	Internet Service	45.45	45.45
100-60-57200	Equipment	807.10	807.10
100-60-60885	Credit Card Processing F	58.75	58.75
100-64-51500	Benefits-Health, Dental,	1.24	1.24
100-64-52250	Office Supplies	45.96	45.96
100-64-53200	Computer Software & Eq	310.43	310.43
100-64-53810	Janitorial Service	132.85	132.85
100-64-53990	Security Cameras / Alar	13.50	13.50
100-64-54200	Building & Grounds Mai	258.56	258.56
100-64-56650	Copier Lease	144.34	144.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-64-56700	Telephone / Cellular Ser	88.59	88.59
100-64-56705	Internet Service	295.45	295.45
100-64-57200	Equipment	166.54	166.54
100-99-53270	Ambulance Membership	8,340.50	8,340.50
100-99-53550	Hosting / Meeting Expen	149.60	149.60
100-99-53610	Professional Services or	5,886.93	5,886.93
100-99-53615	Promotional Events & Tr	9,350.45	9,350.45
100-99-56060	Employee Recognition E	43.30	43.30
100-99-56420	Garbage Service Expens	21,133.87	21,133.87
100-99-56425	EDC Expense to be Reim	252.00	252.00
100-99-60100	Sales Tax Due to EDC	17,128.76	17,128.76
115-35-53200	Computer Software & Eq	138.20	138.20
200-99-53250	Advertising/Publications	8,476.50	8,476.50
415-99-53610	Professional Services or	3,343.20	3,343.20
415-99-57125	250,000 Elevated Storag	21,278.68	21,278.68
415-99-57127	Ground Storage #2	20,074.12	20,074.12
415-99-57135	East Lift Station Project	4,522.44	4,522.44
415-99-57136	100k Elevated Storage R	4,321.83	4,321.83
415-99-57138	Main Street Sewer Line	150.66	150.66
500-10-51500	Benefits-Health, Dental,	3.75	3.75
500-10-52250	Office Supplies	46.07	46.07
500-10-53200	Computer Software & Eq	158.43	158.43
500-10-53810	Janitorial Service	132.86	132.86
500-10-54200	Building & Grounds Mai	258.64	258.64
500-10-56550	Postage	542.88	542.88
500-10-56650	Copier Lease	11.23	11.23
500-10-56700	Telephone / Cellular Ser	6.55	6.55
500-10-56705	Internet Service	45.45	45.45
500-10-57200	Equipment	116.40	116.40
500-10-60885	Credit Card Payment Pro	487.70	487.70
500-22900	DUE TO PAYROLL	30,647.68	30,647.68
500-40-51500	Benefits-Health, Dental,	6.23	6.23
500-40-52250	Office Supplies	45.96	45.96
500-40-52450	Fuel	747.53	747.53
500-40-52950	Chemicals	377.15	377.15
500-40-53200	Computer Software & Eq	309.42	309.42
500-40-53610	Professional Services or	770.00	770.00
500-40-53990	Security Cameras / Alar	77.74	77.74
500-40-54200	Building & Grounds Mai	908.30	908.30
500-40-54350	Vehicle – Maint & Repair	1,133.07	1,133.07
500-40-54420	Maint & Repairs - Distrib	4,196.18	4,196.18
500-40-56010	Uniform & Clothing	381.01	381.01
500-40-56050	Utilities	43.24	43.24
500-40-56400	Permits, License and Lab	655.00	655.00
500-40-56550	Postage	7.75	7.75
500-40-56650	Copier Lease	11.22	11.22
500-40-56700	Telephone / Cellular Ser	964.37	964.37
500-40-56705	Internet Service	120.40	120.40
500-40-57150	Vehicles - Cap Outlay	36,401.96	36,401.96
500-40-57200	Equipment	204.04	204.04
500-40-57250	Equipment Lease / Tool	97.75	97.75
500-45-51500	Benefits-Health, Dental,	1.25	1.25
500-45-52250	Office Supplies	45.95	45.95
500-45-52450	Fuel	2.00	2.00
500-45-52950	Chemicals	377.17	377.17
500-45-53200	Computer Software & Eq	158.43	158.43
500-45-54200	Building & Grounds Mai	302.53	302.53
500-45-54350	Vehicle – Maint & Repair	18.10	18.10

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
500-45-54500	Maint & Repairs - Sewer	88.20	88.20
500-45-56400	Permits, License and Lab	574.00	574.00
500-45-56650	Copier Lease	11.19	11.19
500-45-56700	Telephone / Cellular Ser	6.54	6.54
500-45-56705	Internet Service	45.50	45.50
500-45-57200	Equipment	116.50	116.50
	Grand Total:	**317,063.83**	**317,063.83**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		317,063.83	317,063.83
	Grand Total:	**317,063.83**	**317,063.83**

City of Van

Administration

Mailing Address: P.O. Box 487

Physical Address: 113 W. Main

Van, Texas 75790

Phone: (903) 963-7216 or 963-7201 **Fax**: (903) 963-5643

May 19, 2020

To whom it may concern,

The purpose of this letter is to consider the **Re-Zoning application #152 of Carlos & Evangelina Guzman property located at 1000 N Maple (Legal description: acres 0.500, abst:891, SUR: Walling, property ID: R000047064), in Van Texas from R-1 Residential to Commercial.**

Notice is hereby given that a Public Hearings will be held by the City of Van Planning and Zoning Board on **Tuesday**, June 23, 2020 at **5:30** PM and City Council meeting on **Thursday July 9, 2020** at **7:00** PM at the Movie House, 255 W Main, Van, Texas 75790.

Further information may be obtained on application **#152**, filed January 9, 2020 at Van City Hall, 903-963-7216. As a Property owner, you are invited to attend the public hearing and express your opinion for or against the Re-Zoning.

Sereca Huff-Huggins

City Secretary

Mailed 5-20-2020 SH

APPLICATION # 152

Application to the City Council of the City of Van, Texas, to amend. supplement, change, modify, or repeal the regulations, restrictions, and /or boundaries established under the terms of the city zoning ordinance:

TO THE CITY COUNCIL OF THE CITY OF VAN, TEXAS:

GENTLEMEN:

I hereby make application to the City Council of the City of Van, Texas, for Re-Zoning. In the regulations of the City Zoning Ordinance from that of Residential District, to Commercial in so far and said Ordinance covers the following area within the limits of the City of Van, Texas:

(SEE ATTACHED FIELD NOTES)

Respectfully submitted,

Carlos Guzman Evangelina Guzman.

Date 1-14-20

Filed January 9, 2020

Van Zandt CAD Property Search

Sit Printed 1-10-19

Property ID: R000047064 For Year 2019

Map

Property Details

Account	
Property ID:	R000047064
Legal Description:	Acres 0.500, ABST: 891, SUR: WALLING
Geographic ID:	064.0891.0250.0003.0000
Agent Code:	
Type:	Real
Location	
Address:	1000 N MAPLE
Map ID:	23B
Neighborhood CD:	R47064
Owner	
Owner ID:	GMNI20150603131642363
Name:	GUZMAN CARLOS & EVANGELINA
Mailing Address:	PO BOX 829 VAN, TX 75790-0829
% Ownership:	100.0%
Exemptions:	For privacy reasons not all exemptions are shown online.


E&L TAQUERIA TAMAULIPAS


E&L TAQUERIA TAMAULIPAS
BARBACOA
TOCINO
FAJITA
POLLO
PASTOR
PAPA
CHORIZO
JAMON
HUEVO
NOPALES
MILANESA
CHICHARON
DESAYUNOS $
TACOS $
TORTAS $
BURRITOS $
PLATILLOS $
MENUDO $
GORDITAS $
QUESADILLAS $



E&L TAQUERIA TAMAULIPAS


E&L TAQUERIA TAMAULIPAS
BARBACOA
TOCINO
FAJITA
POLLO
PASTOR
PAPA
CHORIZO
JAMON
HUEVO
NOPALES
CHICHARON
DESAYUNOS
TACOS
TORTAS
BURRITOS
PLATILLOS
MENUDO
GORDITAS
QUESADILLAS

MAYOR AND CITY COUNCIL

CITY OF VAN, TEXAS

Gentlemen:

We, your Planning and Zoning Commission, pursuant to Public Notice, held a hearing on the Application of Carlos + Evangelina Guzman for re-zoning certain areas within the City of Van, Texas, OR a special permit for 1000 N Maple, within the City of Van, Texas. Reference is made to this application marked APPLICATION NO. 152, and filed with the City Secretary on 1.9.2020 for complete information in the matter.

There were present at this hearing, the applicant and 0 interested parties, most of them adjacent or near by property owners.

Of this number present, 4 approved of the (Special Permit) OR (Proposed Zoning Change), and 0 opposed the (Special Permit) OR (Proposed Zoning Change.)

In addition to those present, we have on file an instrument in which opposition to the proposed (Special Permit) OR (Re-zoning) as presented.

There are 4 names signed to this instrument, all (in agreement)

Or (opposing) the (Special Permit) OR (re-zoning).

After hearing the comments and considering the rights of all parties concerned,

we are of the opinion that the above mentioned (should) OR (should not) be

approved, and we so recommend to the City Council.

Dated 6-23-2020

Lana Crawford Keller
Pat Hargrave
Lori Thompson
Lisa Ordmandy

CITY OF VAN

PLAT APPLICATION

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

Name of Applicant: **Marcos A. B. Dos Santos**

Company Name: ______________________________

Address: **774 E. Pennsylvania, Van, TX 75790**

Name of Owner: **Marcos A. B. Dos Santos & Carla L. B. Dos Santos**

Address: **774 E. Pennsylvania Van, TX 75790**

Name of Addition: ______________________________ Current Zoning: **R1**

Number of Acres: **0.675 Acres** Number of Lots: **2** Proposed Zoning:

Address or Legal Description of Property: **Lot 3, Part Lot 4, Block 2, Griffith 2 Addition**

Reason for Request: **To build a house in the empty lot**

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of $ **150.00**________ to cover the cost of this application, has been paid the City of Van on this the __**29**___ day of ______**April**________, 2020_.

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

Signature: Marcos Dos Santos Date: 29 April 2020

STATE OF TEXAS:
CITY OF VAN:

APPROVED BY THE CITY COUNSEL

ON THIS __________, DAY OF __________________________, 2020.

____
CHAIRPERSON

STATE OF TEXAS:
CITY OF VAN:

APPROVED BY THE PLANNING AND ZONING COMMISSION ON THIS

__________, DAY OF __________________________, 2020.

____
CHAIRPERSON

LEGAL DESCRIPTION:

Subdivision of a called 0.675 acre tract located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas. Being described in a deed from Marcos A.B. Dos Santos and Carla L.B. Dos Santos, who acquired title incorrectly as Marcos A. Dos Santos and Carla L. Santos, husband and wife to Marcos A.B. Dos Santos and Carla A.B. Dos Santos, husband and wife, dated May 25 , 2011 and recorded in Document No. 2011-00370 of the Real Records of Van Zandt County, Texas.

SURVEYOR'S STATEMENT:

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of February, 2020.

GIVEN UNDER MY HAND & SEAL, this the 3rd day of March, 2020.

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

STATE OF TEXAS
REGISTERED
JACE D. SCARBROUGH
6289
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

KNOW ALL MEN BY THESE PRESENTS:

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

____
OWNER

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____, DAY OF __________________, 2020.

____________________________,

NOTARY PUBLIC IN AND FOR ________________________, COUNTY, TEXAS.

MY COMMISSION EXPIRES:____________________________.

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

NOTE: THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED BY THE USE OF G.P.S. EQUIPMENT. (NAD 83 – TX NORTH CENTRAL ZONE)

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

NOTE: SELLING A PORTION OF THIS ADDITIONAL BY METES AND BOUNDS IS A VIOLATION OF THE CITY ORDINANCES AND/OR STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.

NOTE: THIS PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF VAN, TEXAS.

NOTE: THIS PROPERTY IS LOCATED WITHIN A ZONE LABELED "OTHER AREAS" AS SHOWN ON FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FIRM MAP NO. 48467C0325C, EFFECTIVE DECEMBER 17, 2010 FOR VAN ZANDT COUNTY, TEXAS AND INCORPORATED AREAS.

LEGEND

Barbed Wire Fence	——x——
Tele. Cable	——T——
Powerline	——E——
Pipeline	——\\——
IRF	IRON ROD FOUND

0 20 40 60

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

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

DRAWN BY: SJ	SCALE: 1" = 20'
SURVEYED BY: JJ	REF: DOS SANTOS
DATE: 03-03-2020	FILE NO.: 1622.DWG

DATA SHEET
AGENDA ITEM NO. VII.C.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Resolution designating +/- 4.5 acres of McMillan Park as Open Space for Perpetuity

Background:
As a condition of the Parks & Wildlife Grant the city received for the development of McMillan Park, the City Council is required to dedicate a portion of the land as open space for perpetuity.

Financial Impact:
None

Recommendation:
Approve

For more information, please contact Charles West, City Administrator at (903) 963-7216.
Submitted by Charles West 06-29-2020

RESOLUTION NO. 01-07092020

A RESOLUTION OF THE CITY COUNCIL OF VAN, TEXAS, DEDICATING 4.5 ACRES OF OPEN SPACE/PARKLAND ALONG THE BOUNDARY OF McMILLAN PARK AS SHOWN ON THE ATTACHED EXHIBIT A ATTACHED AS OPEN SPACE FOR PERPETUITY, AS REQUIRED BY THE TEXAS PARKS AND WILDLIFE DEPARTMENT; APPROVING THE TERMS AND CONDITIONS OF THE AGREEMENT; AUTHORIZING ITS EXECUTION BY THE CITY MANAGER; REPEALING ALL RESOLUTIONS IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Van City Council desires to provide quality park facilities for the residents of Van; and

WHEREAS, the City of VAN has obtained a grant from the Texas Parks and Wildlife Department for the development of a community park and desires to comply with all the requirements set forth in the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN, TEXAS THAT;

SECTION 1. In order to fulfill the requirements of the Texas Parks and Wildlife Department's grant to the City of VAN, the City Council of VAN, Texas hereby designates four and a half acres of parkland in the McMillan Park as open space.

SECTION 2. The Mayor of the City of VAN, along with the City Manager, are hereby authorized to execute the appropriate documents approving the terms and conditions of the agreement with the Texas Parks and Wildlife Department.

SECTION 3. Any prior Resolution of the City Council in conflict with the provisions contained in this Resolution are hereby repealed and revoked.

SECTION 4. Should any part of this Resolution be held to be invalid for any reason, the remainder shall not be affected thereby, and such remaining portions are hereby declared to be severable.

SECTION 5. This Resolution shall take effect immediately from and after its passage and it is so duly resolved.

DULY PASSED AND ADOPTED by the City Council of the City of VAN, Texas, on this the 9th day of July, 2020.

Don Smith,
Mayor

ATTEST:

Sereca Huff-Huggins,
City Secretary

APPROVED AS TO FORM:

Jay Mills,
City Attorney

EXHIBIT (A):

Please use copy of Official Site Plan/Boundary Map
Showing the location of the Open Space Area

EXHIBIT #A

1 of 1

JOB NO.: 18-006

SCALE: AS SHOWN

DATE: MAY 2018

CHECKED: HNR

DRAWN: MEP

BOUNDARY MAP

MCMILLAN PARK

CITY OF VAN, TEXAS

MHS

PLANNING & DESIGN, LLC

Preliminary Document Released: June 15th, 2018

NOT FOR CONSTRUCTION

212 West Ninth Street
Tyler, Texas 75701
903-597-6606
WWW.MHSPLANNING.COM
TBPE No. F-14571

REVISIONS:

CERTIFICATE

THE STATE OF TEXAS

COUNTY OF VAN

I, Sereca Huff-Huggins, being the current City Secretary of the City of VAN, Texas, do hereby certify that the attached is a true and correct copy of Resolution No. 01-07092020, passed and approved by the City Council of the City of VAN, Texas, on the 9th day of July, 2020, and such Resolution was duly passed and approved at a meeting open to the public and notices of the meeting, giving the dates, place and subject matter thereof, were posted as prescribed by Government Code Section 551.043.

Witness my hand and seal of office this 9th day of July 2020.

____

Sereca Huff-Huggins
City Secretary

DATA SHEET
AGENDA ITEM NO. VII.D.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Resolution designating Scott Hyde as an officer to calculate the NO-NEW REVENUE TAX RATE and the VOTER APPROVAL TAX RATE in accordance with the Texas Code

Background:
This is required to be done each year by the City Council to be in compliance with the Texas Tax Code and part of the requirements of Senate Bill 2 which went into effect this year on calculating the tax rates for the city.

Financial Impact:

Recommendation:

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

RESOLUTION NO. 02-07092020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VAN, TEXAS, DESIGNATING SCOTT HYDE AS AN OFFICER TO CALCULATE THE NO-NEW REVENUE TAX RATE AND THE VOTER APPROVAL TAX RATE IN ACCORDANCE WITH THE TEXAS TAX CODE.

WHEREAS, the State legislature amended the Texas Tax Code in 2019 as part of its Property Tax reform;

WHEREAS, Texas Tax Code Sections 26.04(c) and 26.17(e) now require an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and the voter-approval tax rate for the taxing unit after the assessor submits the appraisal roll; and

WHEREAS, Scott Hyde is property tax professional (appraisers, assessors and non-county collectors) that are actively involved in the assessment of ad valorem taxes and are registered with the Texas Department of Licensing and Regulation.

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

1. Scott Hyde is hereby designated as qualified property tax professionals to calculate the no-new revenue tax rate and the voter-approval tax rate for the City of Van in accordance with section 26 of the Texas Tax Code.

Adopted this 09th day of July 2020.

____

Don Smith, Mayor

ATTEST:

By: __________________________

Sereca Huff-Huggins, City Secretary

DATA SHEET
AGENDA ITEM NO. VII.E.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Approve the procedures for citizens to file a grievance concerning the City of Van

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. VII.F.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Appointment of a committee to research and make recommendations to the City Council concerning updating current ordinances and the formation of new ordinances for the City of Van

Background:
This committee would review current city ordinances and make recommendations on changes or needs for new ordinances

Financial Impact:
None

Recommendation:
The following have shown interest in serving on this committee

Victoria Tankersley
Mark Heatwole

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

From:	M Heatwole
To:	City Hall; City Hall
Subject:	Ordinance committee
Date:	Friday, June 12, 2020 10:22:10 AM

Hello City of Van,

I attended last night's City Council meeting however I had another obligation therefore I left as soon as it was dismissed so I did not have the opportunity to introduce myself and express my interest in serving on this committee face to face.

I'm a new resident of Van, this month marks my first year as a Van citizen. I'm interested in serving on this committee. I have a variety of experience through my career in manufacturing, management and sales. I have deep interest in community development. Through the years of raising my son I've served as band booster president, baseball coach and scout leader. Now that my son is grown, I've been looking forward to the next chapter in my life of community involvement as well as sharing life's expenses with my new extended family here in Van Texas. I would be honored to serve with an unbiased and fresh perspective.

The Van City Council as well as The City of Van's consideration would be appreciated.

Sincerely and God Bless,

Mark Heatwole
400 Alaska Street
Van, Texas 75790
936-900-6200

The City Council of Van is accepting names of citizens to form a committee to assist in the updating and developing new ordinances for the City of Van.This will be a working committee that will require a commitment from those chosen to dedicate time for meeting and conducting research to collect information and data to make recommendations to the City Council.

If you are interested in serving on this committee you may pick up a board application at city hall or submit your information in an email that includes name, address, phone number, and qualifications to cityhall@vantx.gov The city council will be forming this committee at its July City Council meeting (Thursday July 9, 2020 @ 7 pm)

The email cityhall@vantx.gov is not currently working, but you can use cityhall@vantexas.org until we get the problem corrected

DATA SHEET
AGENDA ITEM NO. VII.G.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Appointment of a committee to research and make recommendations to the City Council concerning updating the Master Plan for the City of Van that was last reviewed in 2007

Background:
This would be individuals responsible for gathering information and making recommendations concerning the City of Van Master Plan update which would include Land Use

Financial Impact:
None

Recommendation:
The following have submitted interest on serving

Mark Thompson
Victoria Tankersley
Barbara McMillan
Chase Penny

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

DATA SHEET
AGENDA ITEM NO. VII.H.

Meeting Date: July 9, 2020

Department:
Administration

Agenda Item:
Nomination for the TML Risk Pool Board of Trustees

Background:
TML is seeking nominations to serve on the Risk Pool Board of Trustees. The person nominated if selected would serve a six year term and must be an employee or elected official of a member of the fund, which Van is a member.

Financial Impact:

Recommendation:

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

TML

INTERGOVERNMENTAL RISK POOL

NOMINATIONS TO THE BOARD OF TRUSTEES OF THE TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

June 26, 2020

TO: All TML Intergovernmental Risk Pool Members
FROM: David Reagan – TMLIRP Board Secretary

The TML Intergovernmental Risk Pool Board of Trustees is comprised of fifteen voting members, twelve of whom are elected by the Pool's membership to serve staggered, six-year terms. Every even-numbered year, the term of office for one-third of the elected trustees expires and an election is held to fill those designated places.

Section 6 of the Pool's Bylaws sets forth the following election procedure:

> ". . . Ninety (90) days prior to the date of the expiration of the term of office of any Board of Trustee member, all Employer Members shall be informed in writing of their opportunity to submit the name of a qualified person for election to that designated place. If an Employer Member wishes to submit the name of a qualified person for election, the name shall be submitted and received by the Board Secretary no less than (50) days prior to the expiration of the term of the office being sought. . . ."

Section 4 of the Pool's Bylaws sets forth the following qualifications for Board members:

> "Each member of the Board must be either an employee or official of the governing body of an Employer Member of the Fund at the time the Board member is elected or appointed. . . ." (In this context, "the Fund" is synonymous with the Pool.)

Terms for Trustees in Places 1-4 will expire October 1, 2020. Place 5 is an appointed public member and is not elected. Places 1, 2, 3 and 4 are currently being held by the following individuals:

Place 1	Robert T. Herrera, City Manager, Cibolo
Place 2	John W. (Buzz) Fullen, Chair, Mayor, Henderson
Place 3	Jeffrey Snyder, City Manager, Plainview
Place 4	Robert S. Hauck, City Manager, Tomball

The composition of the present Board is listed on the back of this notice.

In accordance with Section 6 of the Pool Bylaws, any Employer Member may submit the name of a qualified person to be considered for the position of Trustee. A nomination should be mailed to:

Trustee Nomination
Board Secretary
P. O. Box 149194
Austin, Texas 78714-9194

ALL NOMINATIONS MUST REACH THE BOARD SECRETARY BY WEDNESDAY, AUGUST 12, 2020. EACH BOARD MEMBER IS ELECTED TO A DESIGNATED PLACE ON THE BOARD, AND ALL NOMINATIONS MUST SHOW ONE OF THE PLACES, 1 THROUGH 4, FOR WHICH THE NOMINATION IS MADE. A NOMINATION MAY BE FOR ANY ONE OF THE FOUR POSITIONS. THERE ARE NO RESIDENCY OR OTHER REQUIREMENTS APPLICABLE TO ANY PLACE. PLEASE INCLUDE A SHORT BIOGRAPHICAL SKETCH OF THE NOMINEE. THE BOARD SECRETARY WILL DISTRIBUTE A BALLOT TO EACH MEMBER BY AUGUST 17, 2020.

Current Texas Municipal League Intergovernmental Risk Pool Board of Trustee Members and the date their terms expire include:

Place 2 **(Oct. 1, 2020)**
John W. Fullen, Chair
Mayor, City of Henderson

Place 11 **(Oct. 1, 2022)**
Randy Criswell, Vice Chair
City Manager, City of Canyon

Place 1 **(Oct. 1, 2020)**
Robert T. Herrera
City Manager, City of Cibolo

Place 3 **(Oct. 1, 2020)**
Jeffrey Snyder
City Manager, City of Plainview

Place 4 **(Oct. 1, 2020)**
Robert S. Hauck
City Manager, City of Tomball

Place 5 **(Oct. 1, 2020)**
Leo Montalvo
Appointed Public Member

Place 6 **(Oct. 1, 2022)**
Mary Gauer
Executive Board, Central Texas Council of Governments
Former Mayor, City of Harker Heights

Place 7 **(Oct. 1, 2022)**
Mary Dennis
Mayor, City of Live Oak

Place 8 **(Oct. 1, 2022)**
Larry Melton
Board, Odessa Housing Authority
Former Mayor, City of Odessa

Place 9 **(Oct. 1, 2022)**
Andres Garza, Jr.
City Manager, City of Wharton

Place 10 **(Oct. 1, 2022)**
Carol Loughlin
Appointed Public Member

Place 12 **(Oct. 1, 2024)**
Bert Lumbreras
City Manager, City of San Marcos

Place 13 **(Oct. 1, 2024)**
Byron Black
Chair, Central Appraisal District of Johnson County
Former Mayor, City of Burleson

Place 14 **(Oct. 1, 2024)**
David J. Harris
City Administrator, City of Balcones Heights

Place 15 **(Oct. 1, 2024)**
Rickey Childers
Appointed Public Member

TML Representative
Henry Wilson
Mayor, City of Hurst

TML Representative
Bennett Sandlin
Executive Director, Texas Municipal League

TML MultiState Intergovernmental Employee Benefits Pool Representative
Mike Smith
City Manager, City of Jacksboro

CITY COUNCIL REPORT

Van Police Summary Report
June 2020

REPORTS………………………………………………………… 31
{Number does not include supplemental reports or follow-up reports}

TOTAL CALLS FOR SERVICE………………………………	**113**
ARRESTS……………………………………………………….	**9**
DRUG PARAPHERNALIA POSSESSION…………………......	**4**
DRUG ARRESTS……………………………………………….	**1**
CITATIONS…………………………………………………..	**27**
TRAFFIC CONTACTS………………………………………	**88**
ACCIDENTS…………………………………………………	**4**

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

MILES DRIVEN……………	**# 106**	**:**	**1,513**	**{Current 151,272}**
	# 107	**:**	**936**	**{Current 159,580}**
	# 108	**:**	**200**	**{Current 123,374}**
	# 750	**:**	**462**	**{Current 73,272}**
	# 201	**:**	**485**	**{Current 41,331}**
	# 202	**:**	**624**	**{Current 34,507}**
	# 203	**:**	**987**	**{Current 32,708}**
	# 204	**:**	**480**	**{Current 3,992}**
	# 205	**:**	**924**	**{Current 8,794}**

Additional Info:
The Police Department Reserve Officers {Duke, Shadbolt, and Smith} logged a total of 60.5 hours volunteering to serve the citizens of Van during this June 2020.
All officers in the department are working diligently to perform their duties in a safe manner as public health issues change.

The police department currently hired (James) Caleb Hemphill to fill the full-time Peace Officer position on 06/22/2020. Officer Hemphill is currently completing Field Training. The police department also filled one of the vacant Reserve Officer positions by appointing Officer Deanna Hammond on 03/29/2020. She will be completing Field Training to familiarize her with her duties with the department.

Animal Calls: 4
Dogs - 4
One animal was transported to the Canton Animal Shelter this month.
The police department's Facebook page continues to be an asset for disseminating information to the public.

City of Van

Public Works Report

July 9, 2020

Council Meeting

Staff:

Kevin Johnson

Mark Jackson

Earl Brown

Jose Guerrero

Jeff Green

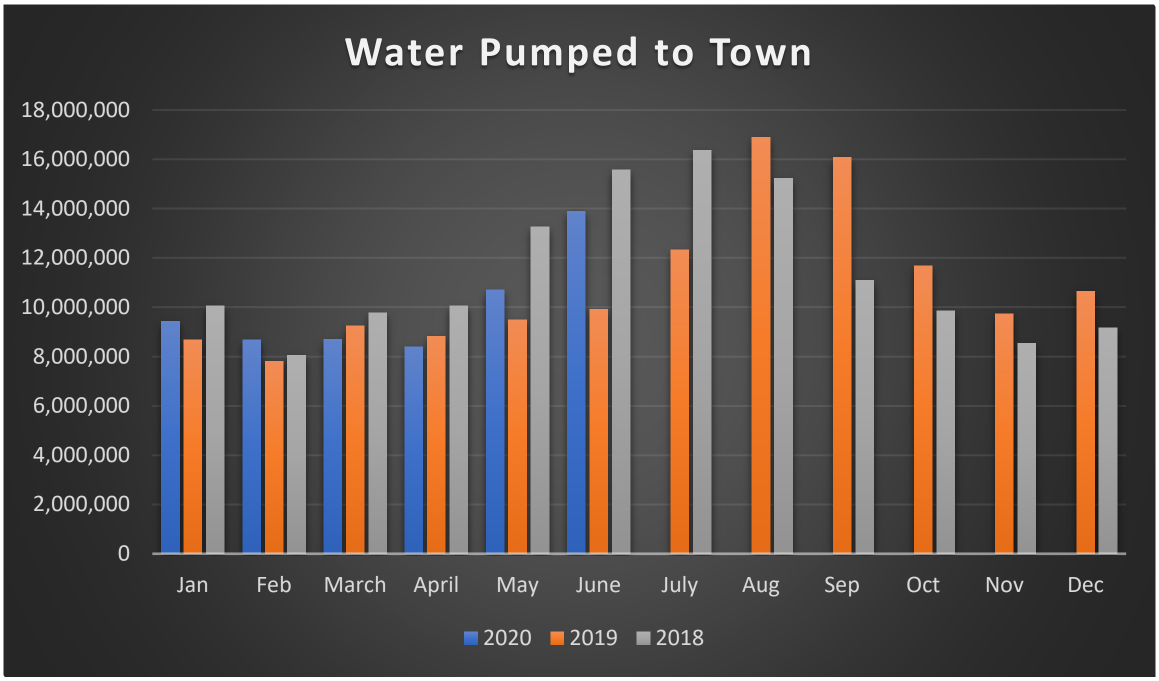
Trent Pamplin

Marcos Orozco

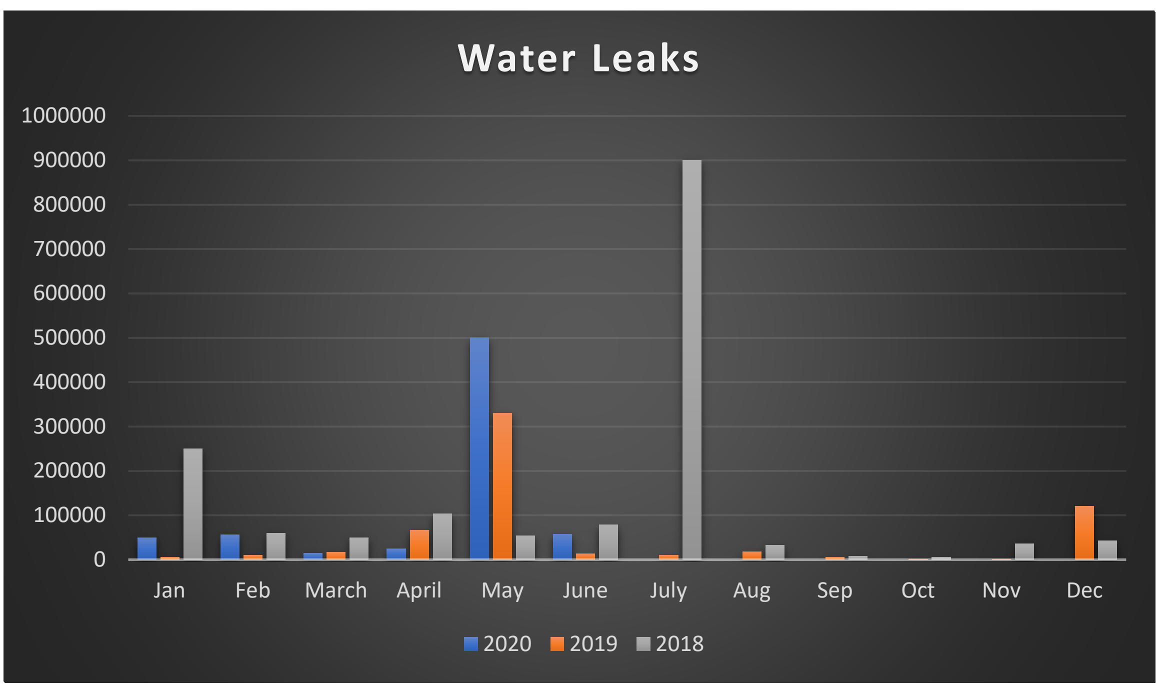
Tommy Smith

Water

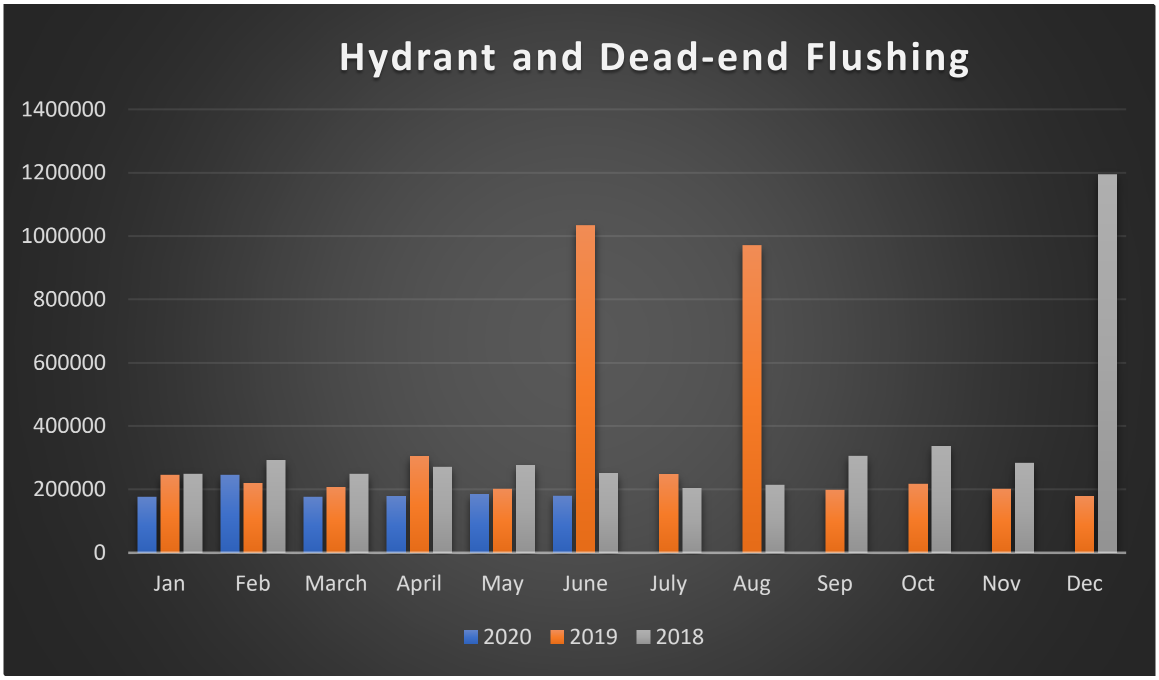
Water Pumped to Town 13,904,000



Leaks 57,000



Flushing 180,500



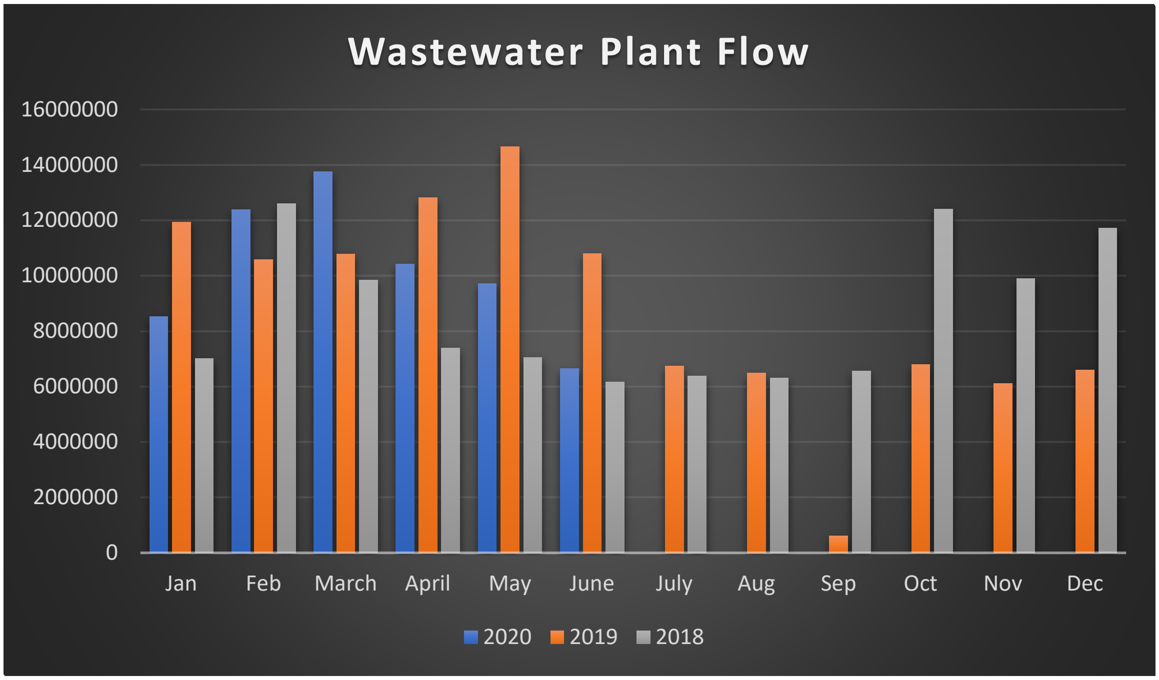
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

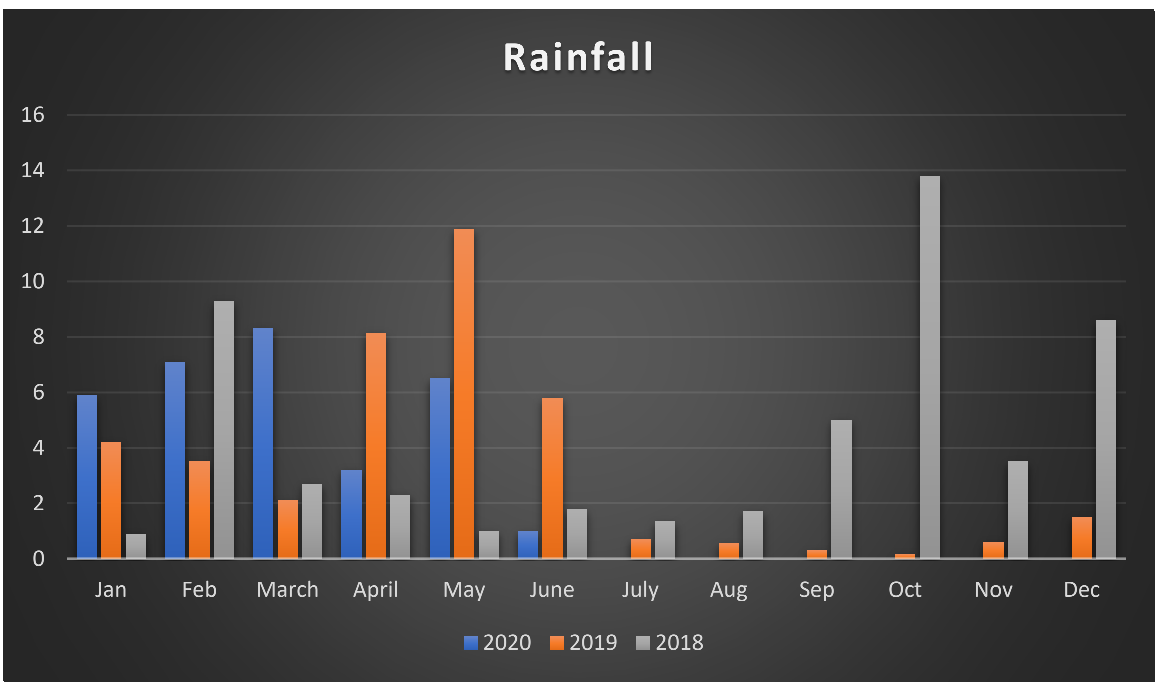
- We had four leaks this month.
- N. Bois D' Arc & Stadium
- Briarwood
- 290 Colorado
- 155 Magnolia

Wastewater

Wastewater Plant Flow 6,657,000



Rainfall 1.0”



Vehicles

	Mileage	Vehicle	Mileage
W-1 2010 F-150	95850	S-1 2004 F-350	43720
W-2 2013 GMC 1500	63224	S-2 2010 Chev 1500	86155
W-7 2016 F-250	58030	S-6 2004 Chev 6500	26,125
W-16 2020 F-350	295	S-11 2016 F150	61865
W-17 2017 F-250	51613	S-12 2007 GMC 1500	75811

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

VAN COMMUNITY LIBRARY REPORT FOR June 2020

1. **Organizational Development**

   The month of June we have been busy putting up new decorations and helping patrons with all their Library needs. We are still taking all precautions before and after each patron coming into the Library. We are limiting the number of patrons in at a time and how long the patrons are in the Library. Our numbers are growing, and we are excited to have patrons coming back in.

2. Monthly Stats:

A. Adults – 106
B. Children – 47
C. Program Attendance – 0
D. Items checked out – 181
E. DVD checked out - **42**
F. Library cards issued – 13
G. Items donated - 0
H. Computer patrons – 22
I. Computer hours – **11.28**
J. Personal Laptops- 21

3. Needs

A. Volunteers needed for in the library and story time.
B. Books and DVDs
C. Library board looking to add a new board member.

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.

THE BRIEF

Information for Texas Municipalities about Texas Municipal Courts (May 2020)

SPECIAL EDITION

Judicial Independence, Collaboration, and COVID-19

Canon 1 of the Canons of Judicial Conduct requires all Texas judges, including municipal judges, to uphold the integrity and independence of the judiciary. Municipal courts make up the greatest portion of the state judicial system and more people come in contact with municipal courts than all other Texas courts combined. Due to this broad reach of municipal courts, it is imperative that city officials and employees understand that upholding the integrity and independence of Texas courts involves city hall.

So, what happens when the operation of municipal courts, the Texas courts that come in contact with the most people, is interrupted by a global pandemic? COVID-19, the novel coronavirus, presents novel questions about the operations of courts (e.g., access to court buildings, internal operations, and logistics).

How has the Coronavirus affected the operations of your municipal court? Is there a conscientious effort by city employees and court personnel to respect the boundaries between city hall and city court?

Judicial Independence is Important to City Hall

Ask your city attorney. Pandemic or no pandemic, legally, from the perspective of city hall, judicial independence is a good thing. It is not only essential to ensuring that the public has access to fair and impartial judicial proceedings, it is also why cities are not held legally responsible for the decisions of municipal judges. This protection does not apply when judges are not acting independently but are instead effectuating official policies or customs of cities that violate constitutional rights. In such cases, municipalities face potential liability.

Preserving the integrity and independence of courts is an on-going challenge. Judges and court personnel routinely find themselves in disputes with other government officials relating to the operation of court. It comes with the territory. It is not necessarily a bad thing. Generally, disputes involving municipal courts involve questions about the relationship between the municipal court, city council, mayor, and city manager.

Judicial independence can be put to the test during difficult times. Nevertheless, it is important to remember that judicial independence does not mean that courts operate in a vacuum or with complete autonomy. Courts by their very nature are dependent on other parts of government. While municipal courts in Texas are state courts, they are courts hosted by municipalities and housed in buildings owned by cities. The proper operation of municipal courts hinges on understanding the balance of power between city hall and municipal court and collaboration between city officials and staff and municipal judges and court personnel.

Novel Virus, Novel Partnerships

In terms of operations of the local courts, COVID-19 is historic in the amount of collaboration required. Not only must there be collaboration between city hall and the municipal court, the municipal court must also collaborate with the state. To address health and safety concerns in courthouses throughout Texas, the Supreme Court of Texas has ordered that municipal courts comply with guidance from the Office of Court Administration (OCA). According to that guidance, courts are required to continue using all reasonable efforts to conduct proceedings remotely via videoconferencing. On or after June 1, 2020, courts may resume holding some in-court proceedings, but prior to doing so, each presiding municipal judge must submit an operations plan to the regional presiding judge. Jury trials must not be held prior to August 1, 2020 until further guidance is issued by OCA. (Click here for more details.)

Rising to the Challenge

Courts across Texas are working hard to address the challenges posed by COVID-19. These challenges are a two-way street. Officials and employees at city hall should not usurp or exercise judicial power that state law gives only to municipal courts. At the same time, judges and court personnel should be mindful that municipal courts are hosted by local governments and judicial independence does not insulate a judge from allegations of misconduct or the requirement of accountability.

The Brief is a periodic briefing for Texas mayors, city council members, and other local officials highlighting issues and increasing awareness and understanding of municipal courts in the Lone Star State. *The Brief* is part of TMCEC's public information and education campaign, *Councils, Courts, and Cities* (C3). For more information about TMCEC, visit: www.tmcec.com. **Follow C3 on Twitter:** @C3ofTexas.

Texas Municipal Courts Education Center is funded by a grant from the Texas Court of Criminal Appeals

CITY COUNCIL MONTHLY REPORT		
JUNE 2020		
Citations filed with the court		27
Dismissals:		
Dismissed by Prosecutor		4
FTA/VPTA Amnesty	2	
Drivers Safety Course		2
Deferred Disposition		5
Proof of Insurance		0
Other Compliance Dismissals		0
Number Paid in Full		12
Number of Appealed Cases		2
Number of Jury Trials		0
Number of Non-Jury Trials		0
Number of Pre-Trials		1
NOTE: Citations filed with the court is based on		
filed date. New Cases Filed listed in the criminal		
Criminal Section is based on the offense date		

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month June **Year** 2020

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 Jul 2, 2020 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 June Year 2020

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	940	1	0	345	508	23
a. Active Cases	253	0	0	55	48	9
b. Inactive Cases	687	1	0	290	460	14
2. New Cases Filed	21	0	0	8	4	3
3. Cases Reactivated	5	0	0	4	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	279	0	0	67	52	12
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	5	0	0	0	0	2
b. Dismissed by Prosecution	2	0	0	2	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	2					
b: After Deferred Disposition	3	0	0	0	2	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	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	13	0	0	2	2	2
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	948	1	0	351	510	24
a: Active Cases	266	0	0	65	50	10
b: Inactive Cases	682	1	0	286	460	14
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a: After Trial	1	0	0	1	0	0
b: Without Trial	0	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

Court City of Van Month June Year 2020	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
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	0
9. All Other Non-Traffic Fine-Only Filed	2
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
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: a. Warnings Administered	0
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 Month June Year 2020	Number Given	Number Requests For Counsel
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	0	

	TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	0
3. Capiases Pro Fine Issued	0
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: a. Partial Satisfaction	0
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: a. Kept by City	$3,857.36
b. Remitted to State	$1,061.14
c. Total	$4,918.50

Office of Court Administration

Collection Improvement Program

Monthly Collection Report Form

1. County or City Name: City of Van		2. Date: 07/02/2020
3. Year: 2020		
4. Month: Jun		
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		36
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		4387.00
9. Dollar amount collected during the month:		3949.53
10. Dollar amount waived during the month:		0
11. Dollar amount of jail time served credit given:		126.10
12. Dollar amount of community service credit given:		100.00
13. Court Costs and Fees Aging Schedule		
14. Dollar amount collected from date of assessment through date of payment		
15. 0 - 30 days:	681.00	Note: The sum of items 15 - 19 should equal Item 9 "Dollar amount collected" during the current month
16. 31 - 60 days:	0	
17. 61 - 90 days:	0	
18. 91 - 120 days:	1687.00	
19. 120+ days:	1581.53	
20. Court Fines		
21. Dollar amount assessed during the month:		5297.00
22. Dollar amount collected during the month:		1397.97
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:		50.00
26. Court Fines Aging Schedule		
27. Dollar amount collected from date of assessment through date of payment		
28. 0 - 30 days:	188.00	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:	0	
31. 91 - 120 days:	217.00	
32. 120+ days:	992.97	
33. Total Court Costs, Fees, and Fines		
34. Dollar amount assessed during the		0
35. Dollar amount collected during the month:		5347.50
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:	869.00	Note: The sum of Items 41 - 45 should equal Item 35 "Dollar amount collected" during the current month
42. 31 - 60 days:	0	
43. 61 - 90 days:	0	
44. 91 - 120 days:	1904.00	
45. 120+ days:	2574.50	

City of Van Fire Department

"Improving the quality of life for our citizens"

Man Hour Totals for the Month of June, 2020 : **54.39**

June Notes:

- Booster 1 (2019 Ford - TFS Grant) scheduled for installation of emergency lighting and radios, then will be placed in service

- Upcoming annual service of SCBA and cylinders – cylinders are nearing the end of their service life

- Daily maintenance staffing resumes in July with reduced manpower

- FF Jack Gates completed the TCFP Fire Academy

- Special recognition to FF Adam Florey. Adam has been working a few hours a week at the station to upkeep the building and apparatus during the suspended maintenance program. He has done an excellent job of keeping the building looking good and the trucks cleaned and fueled, all equipment id response ready.

Respectfully,

Jeff Hudgens

PO Box 487 ▪ Van, Texas ▪ Phone: (903) 963-7744 ▪ Firechief@VanTX.gov

June 2020

Incident Reports By Census Tract

Census Tract:
City

Incident #	Exp #	Incident Date and Time	Incident Type
2020128	0	6/3/2020 2:18:00PM	311 Medical assist, assist EMS crew
2020131	0	6/12/2020 9:50:00AM	611 Dispatched & canceled en route
2020135	0	6/13/2020 9:15:00AM	143 Grass fire
2020136	0	6/13/2020 12:14:00PM	551 Assist police or other governmental agency
2020140	0	6/14/2020 4:42:00AM	321 EMS call, excluding vehicle accident with injury
2020143	0	6/15/2020 12:51:00AM	463 Vehicle accident, general cleanup
2020147	0	6/19/2020 7:05:00PM	143 Grass fire

Total For This Census Tract: 7

Census Tract:
Smith

Incident #	Exp #	Incident Date and Time	Incident Type
2020137	0	6/13/2020 1:41:00PM	611 Dispatched & canceled en route
2020138	0	6/13/2020 2:17:00PM	142 Brush, or brush and grass mixture fire
2020141	0	6/14/2020 11:53:00AM	611 Dispatched & canceled en route
2020144	0	6/17/2020 5:21:00PM	322 Vehicle accident with injuries

Total For This Census Tract: 4

Census Tract:
Van Za

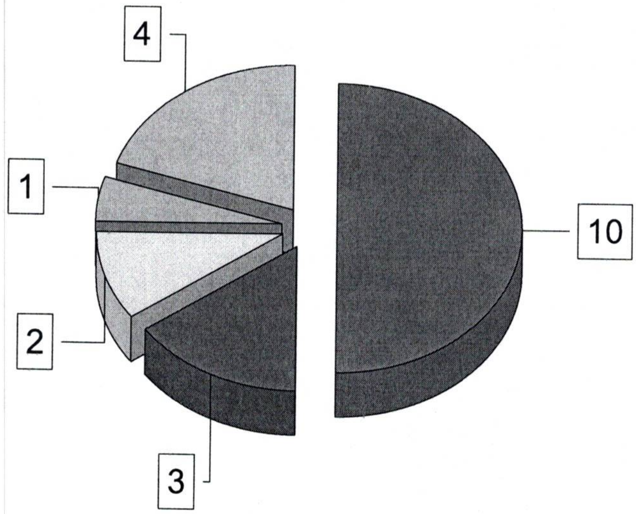
Incident #	Exp #	Incident Date and Time	Incident Type
2020129	0	6/7/2020 4:35:00PM	611 Dispatched & canceled en route
2020130	0	6/10/2020 2:48:00PM	143 Grass fire
2020132	0	6/9/2020 10:27:00AM	131 Passenger vehicle fire
2020133	0	6/12/2020 2:23:00PM	131 Passenger vehicle fire
2020134	0	6/12/2020 6:09:00PM	143 Grass fire
2020139	0	6/13/2020 2:53:00PM	138 Off-road vehicle or heavy equipment fire
2020142	0	6/14/2020 4:49:00PM	143 Grass fire
2020145	0	6/6/2020 4:42:00PM	143 Grass fire
2020146	0	6/18/2020 6:54:00PM	463 Vehicle accident, general cleanup

Total For This Census Tract: 9

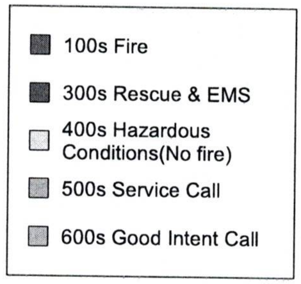
Print Date: 7/2/2020

Grand Total: 20

Incident Report, By Type Of Incident



June 2020



Graphed Items are sorted by Incident Type

Type Of Incident:	Total Of Incidents:	Percentage Value:
100 Series-Fire	10	50.00%
300 Series-Rescue & EMS	3	15.00%
400 Series-Hazardous Conditions(No fire)	2	10.00%
500 Series-Service Call	1	5.00%
600 Series-Good Intent Call	4	20.00%

Grand Total: 20
Type Of Incident Most Frequent: 100 Series-Fire

Print Date: 7/2/2020