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, October 8, 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 October 8, 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.

The City Council reserves the right to adjourn into executive session at anytime during the course of this meeting to discuss any of the matter listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.086 (Economic Development).

Pursuant to the March 16, 2020 proclamation issued by Governor Abbott this meeting is being held in combination in person and videoconference in order to promote public health by limiting face-to-face meetings to slow the spread of COVID-19. Seating at the council meeting is limited and once all available seating is filled, no additional seating will be added and standing is prohibited due to Life Safety Codes.

Topic: City Council Zoom Meeting
Time: This is a recurring meeting that occurs the Second Thursday of Each Month

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

Meeting ID: 844 3253 4010
Passcode: 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)

Meeting ID: **844 3253 4010**
Passcode: **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. **REPORTS**

A. City Manager's Report

- Current City Projects
- Van EDC Report
- Master Plan Committee Update
- Ordinance Committee Update

B. Public Works

C. Police Department Monthly Report

D. Library Monthly Report

E. Fire Department

F. Fire Marshal / Code Compliance

VI. **INFORMATION AND DISCUSSION**

A. Old Water Treatment Plant and Associated Land

B. Response to 911 Call on September 12, 2020 at approximately 9:50 PM

C. Citizen request on allowing sustainable yards within the city limits of Van

VII. **CONSENT AGENDA**

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

A. Financial Report for September 2020

B. Meeting Minutes:

- September 8, 2020 (Budget Workshop)
- September 10, 2020
- September 17, 2020

VIII. **ACTION ITEMS**

A. Award Bid on Chlorine Contact Chamber Improvements at the Wastewater Treatment Plant

B. Select Grant Writer to assist with Grant application and associated task for Community Development Block Grant program through the Texas Department of Agriculture

C. Possible meeting date change for November 12, 2020 Council Meeting

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

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

IX. **ADJOURN**

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 October 5, 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.

City Manager Monthly Report –

Current City Projects-

- **McMillan Park**- construction is progressing. They have had to hold off on finishing the lake until the ground dries out a little more. Until then they are going to move forward with some grading and the parking lot preparation. Site layout should eb about complete and tree planting is going to happen within the next two months.
- **My Civic 311** – the app should be available within the next two weeks we are compiling list for the complaints, compliments, or concerns. Checking email routing and working to get everything configured. Tyler Technology had a data breach, which slowed some of their response time down while everything is being checked and double checked for security. None of our data was compromised, but as a precaution we made everyone change passwords.
- **Website** – Trinity is uploading information to the website and creating pages for various areas of the website. We are reviewing the data for spelling and grammar mistakes, then it will be published to the website. We have all of the audits scanned dating back to the 50's. There are some years missing that are believed to have been destroyed in the tornado.
- **Events** -as of right now the plan is for Halloween to be downtown from 6 pm to 8 pm as in the past. We are looking at December 5th as the date for the Christmas Parade with the time being at dusk, so anyone wanting to have lights on their float will be able to do so. In regard to parades it was brought up again about candy being thrown from floats and kids running out into the street in front of moving vehicles. This will be a discussion item at the meeting. Other events that have been discussed is Van De Gras again for February and the annual Fourth of July Fireworks show which would be Saturday June 26th this coming year or we could try for July 3rd the 4th is on Sunday. We just need to decide before the end of January to schedule the pyrotechnics (fireworks). Those are the only events we have planned on for the upcoming year with so much uncertainty.

EDC Report

- The Van EDC met at its regular monthly meeting on September 28, 2020
  Updated that the property on 314 next to the Bush's Chicken location has closed and there are plans for at least two fast food restaurants to be located on the property. The owners have also secured a right of way easement for access to the acreage behind the location for future development. The first 10 acres of the Wiggins tract of land on the Southside of Interstate are under contract and should be coming to visit with City official within the next 30 - 60 days according to the realtor. The copier that the EDC has had on lease was donated tot eh Chamber of Commerce with understanding that the EDC could use copier as needed.

Master Plan Committee –

The Master Plan committee met on September 15th to begin the process of updating the City of Van Master Plan. They plan to meet monthly, with the next meeting tentatively set for Tuesday October 13th. It was decided to speak with the consultant from Gateway Planning who was working on updating our plan for the I-20 corridor and seek input from them on moving forward. I have been talking to them and we are working on dates to set up a face to face meeting with the committee and City Council. I am going to head the meetings up, due to it being easier for me to contact everyone regarding this project. We are also working on the email list so you will receive all meeting agendas and notices along with any information emailed or provided to the members.

Ordinance Committee-

The Ordinance Committee met for the first time on September 22nd. Currently they are planning on meeting every two weeks as they begin this process. Kyle Wiggins is going to take lead on that committee. Again, we are working on email list to provide you with updates meetings notices. We are going to post that a quorum of the City Council may be present and participate in discussions, but no formal action will be taken by the City Council at either the Ordinance Committee meetings or the Master Plan Committee meetings

We have a lot of things happening with the beginning of the new fiscal year, along with changes being made on how things must be done. Transparency is one of the big pushes being made with lots of data being added to the website such as the checking account register that will be updated monthly. If the reporting system works like it is designed to you should start receiving an email on Monday of the first week of the month that contains a monthly budget report. I will also begin doing quarterly budget reports with the first being in December. If there is something specific you would like to see, please let Sereca or myself know and we will get you the information requested. My personal goal is to have the website contain any information the public my want without having to file a public information request. We are working on the audio visual of our meetings so we can not only live stream, but the recording will be available on the website within a short period of time after the meeting concludes. My ideal is we do that with all meetings in the future, not just Council meetings.

City of Van

Public Works Report

October 8, 2020

Council Meeting

Staff:

Kevin Johnson

Mark Jackson

Earl Brown

Jose Guerrero

Jeff Green

Trent Pamplin

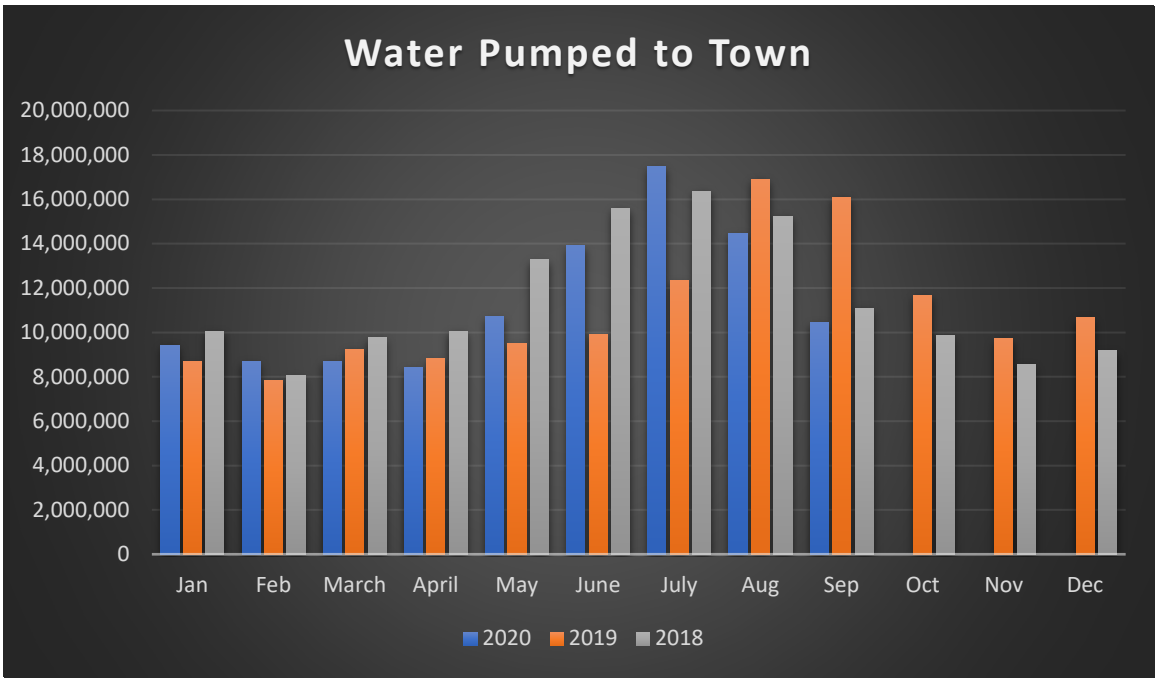
Marcos Orozco

Tommy Smith

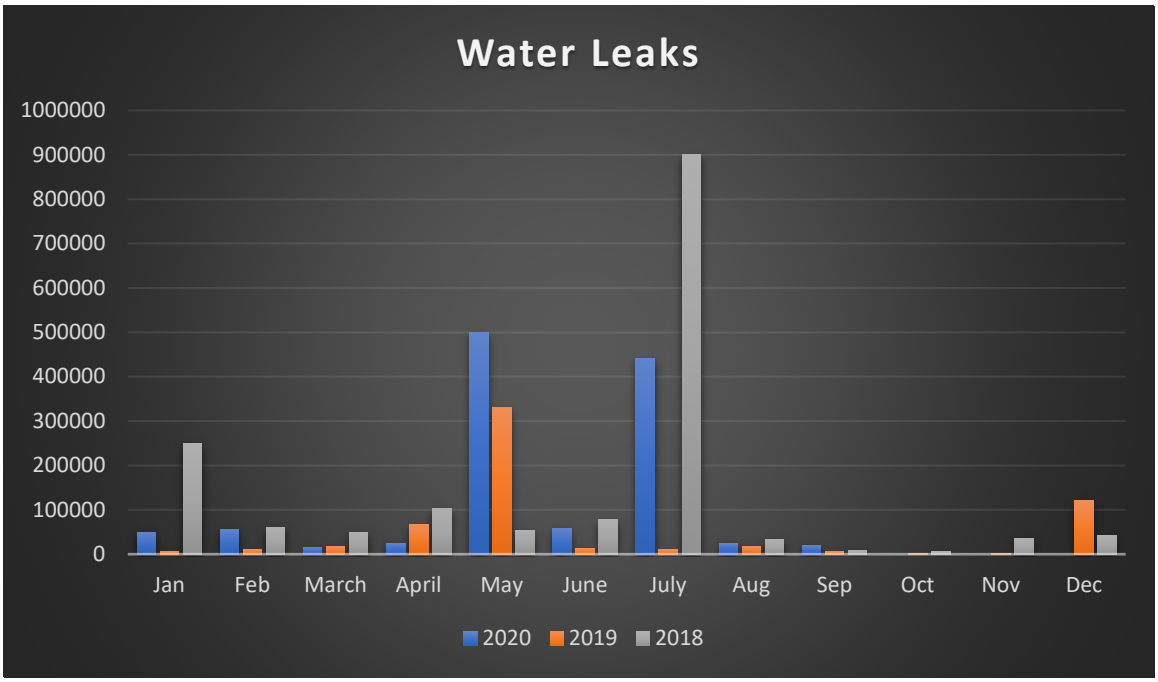
Heraclio Vela

Water

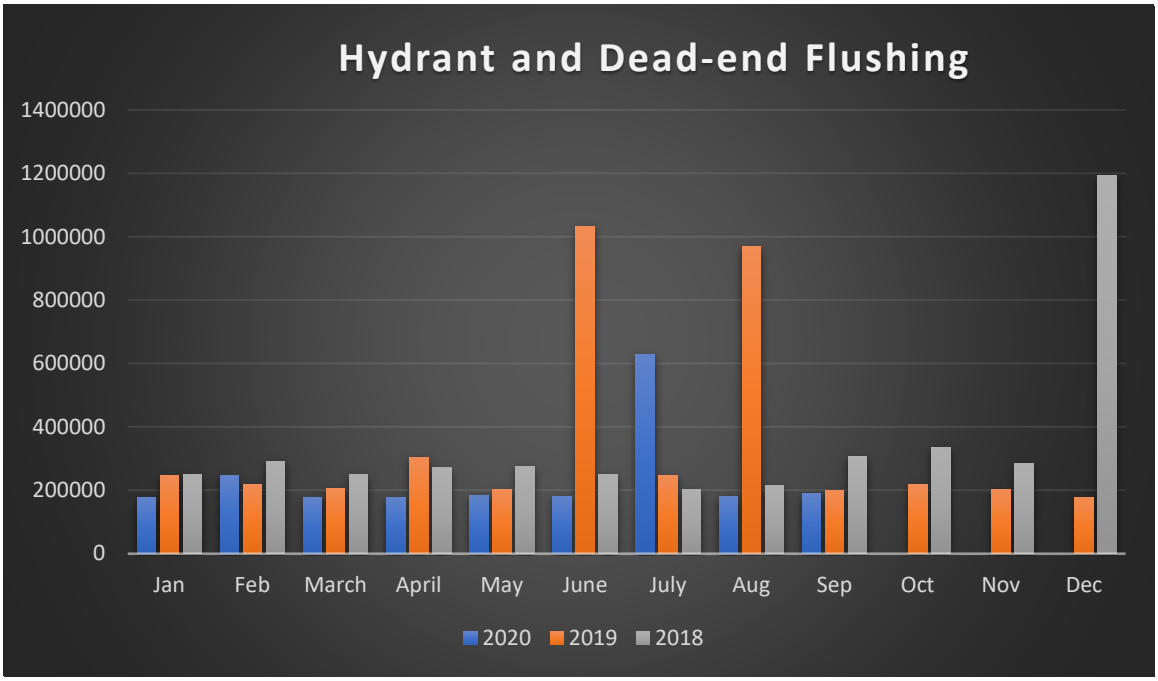
Water Pumped to Town 10,440,000



Leaks 20,000



Flushing 188,875



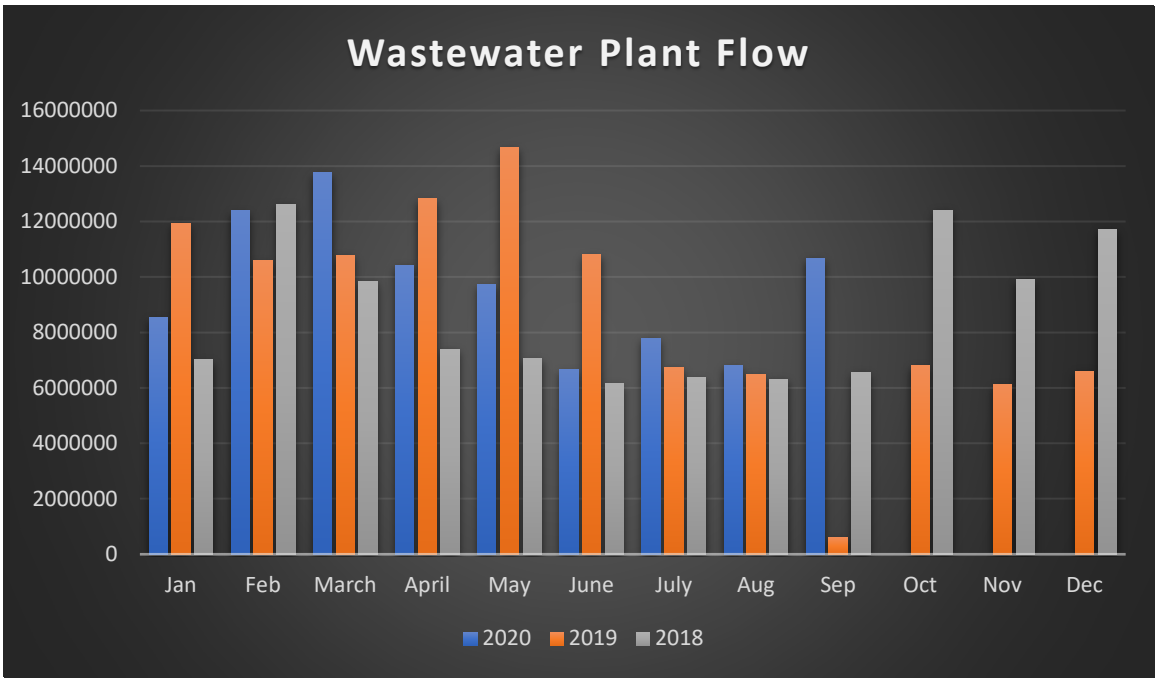
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

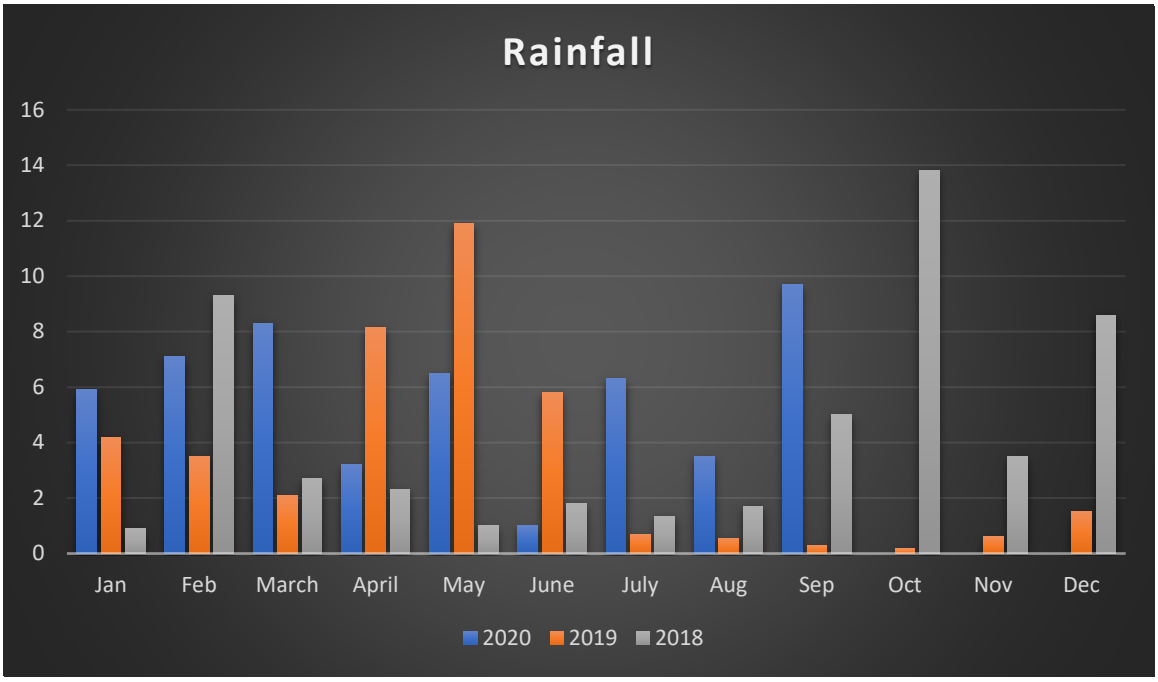
- We had six leaks this month.
- 5- S. Bois D Arc St
- S. Maple

Wastewater

Wastewater Plant Flow 10,677,000



Rainfall 9.7”



Vehicles

	Mileage	Vehicle	Mileage
W-1 2010 F-150	96044	S-1 2004 F-350	44123
W-2 2013 GMC 1500	65630	S-2 2010 Chev 1500	88596
W-7 2016 F-250	63921	S-6 2004 Chev 6500	26,125
W-16 2020 F-350	703	S-11 2016 F150	62502
W-17 2017 F-250	55521	S-12 2007 GMC 1500	76656

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

Thanks,

Kevin Johnson

CITY COUNCIL REPORT

Van Police Summary Report
September 2020

REPORTS…… 36
{Number does not include supplemental reports or follow-up reports}

TOTAL CALLS FOR SERVICE…… 144

ARRESTS……. 1

DRUG PARAPHERNALIA POSSESSION……..... 0

DRUG ARRESTS……. 0

CITATIONS…….. 88

TRAFFIC CONTACTS…… 218

ACCIDENTS…… 13

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

MILES DRIVEN……	**# 106 :**	**1,574 {Current 155,957}**
	# 107 :	**1,118 {Current 163,037}**
	# 108 :	**121 {Current 123,630}**
	# 750 :	**1,080 {Current 74,352}**
	# 201 :	**622 {Current 43,816}**
	# 202 :	**862 {Current 37,069}**
	# 203 :	**1,889 {Current 36,402}**
	# 204 :	**175 {Current 5,795}**
	# 205 :	**834 {Current 11,036}**

Additional Info:
The Police Department Reserve Officers {Duke, Shadbolt, and Hammond} logged a total of 41.5 hours volunteering to serve the citizens of Van during this September 2020.
All officers in the department are still working diligently to perform their duties in a safe and professional manner as public health issues change.

Officer Hemphill is currently in his last month of Field Training.
Officer Bowles will be attending K9 Course 09/14-10/04/2020.
Reserve Officer James Robert ("JR") Smith was hired to fill vacant full-time officer position. Officer Smith has over 22 years of experience as a Peace Officer. He most recently worked for the Texas Dept. of Corrections for 6 ½ years where he achieved the rank of

Captain. He holds a Bachelor of Science Degree in Criminal Justice, a Master's Degree in Public Administration and a Master's Degree in Criminal Justice.

Animal Calls: 5
Dogs - 5
No animals were 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.

VAN COMMUNITY LIBRARY REPORT FOR September 2020

1. **Organizational Development**

   In the month of September, we are still taking all precautions before and after each patron coming into the Library. In this month we have had several patrons come in to use the WIFI or our public computers, along with use of checking out material. Many patrons are using our internet for college classes or searching for jobs. We have placed our Story Time on hold for the time being due to COVID, many patrons miss our programs but also understand our desire to keep our community safe. Our patrons are loving the arrival of new material coming into the library.

2. Monthly Stats:

- **A.** Adults – 136
- **B.** Children – 75
- **C.** Program Attendance – 0
- **D.** Items checked out –279
- **E.** DVD checked out – **41**
- **F.** Library cards issued – 5
- **G.** Items donated - 0
- **H.** Computer patrons –28
- **I.** Computer hours – **14.25**
- **J.** Personal Laptops- 27

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.

City of Van Fire Marshal

Monthly Activity Summary

DATE	ADDRESS	TYPE	COUNT	ACTION TAKEN	NOTES
9/24/2020	295 PARK ROW	BUSINESS PREOPEN	1	OBSERVATION	Observe new gym facility layout
9/28/2020	291 Park Row	FIRE CODE	1	OCCUPANT CONTACT	Overhead beam blocks FD access (<10' tall) IFC 503.2.1 - req 13'6"
				TOTAL FOR MONTH	

2

CITY OF VAN CODE ENFORCEMENT

MONTHLY CODE ENFORCEMENT STATUS

DATE	ADDRESS	TYPE	COUNT	VERBAL WARNING	WRITTEN WARNING	ENFOREMENT	LAST ACTION TAKEN	COURT CHALLENGE	DATE CLOSED
9/28/2020	300 SPRUCE	CITIZEN COMPLAINT	1	9/28/2020			OBSERVATION		OPEN
			TOTAL	VERBAL WARNING	WRITTEN WARNING	ENFOREMENT ACTION		COURT CHALLENGE	CLOSED
			1	1	0	0		0	0

City of Van
Code Enforcement Supplemental Report

10/01/2020

RE: 300 Spruce – Excessive Growth

I have attached a report of the YTD contacts I have made with the property at 300 Spruce St. This property is a single-family residence located in an area zoned R1. The initial complaint was in reference to the unsightly vegetation in front of the structure. A preliminary visual inspection revealed that the growth exceeded the 12" height allowed by code and included grasses, weeds, and new growth shrubbery.

I made contact with the tenant, Gentry Meisinger on Monday September 28 and advised her that her yard was out of compliance. She stated that the growth was "intentional" and she was creating a sustainable natural yard. I advised her that there was not currently an exception in the code that allowed for this within the City. I issued a verbal warning and advised her that I would return on Tuesday October 6 to determine if she had brought the yard into compliance, and if not, she would be issued a written warning at that time. I advised the resident that further non-compliance would result in a citation.

Brief research revealed that the Supreme Court has ruled in favor of municipalities in lawsuits when homeowners challenged the authority of a city to regulate growth. The health and safety aspect to minimize rodent harborage, standing water, and potential fire hazards gave the cities legitimate power to regulate growth. Some cities regulate the growth as low as 6" but the more common height given is 12".

I was unable to locate specific ordinances within Texas dealing with natural yards and native growth, but I have attached some information found from other states. All seem consistent in the fact that any exceptions to the excessive growth regulations require a permit, a site plan, setbacks from property lines, and in some cases minimum acreage. I know the City of Tyler has some "relaxed" ordinances for properties in certain areas of town where the lot size exceeds three acres.

I intend to follow the existing procedure when dealing with the property at 300 Spruce by issuing a written notice, followed by a citation for non-compliance if the growth is not brought within standards.

Jeff Hudgens

Inspection Records By Inspection Date

Inspection Date: 9/24/2020

Business Name: RESIDENCE

Number	Street Name	Type	Dir.	Room Number
300	SPRUCE	ST		

Box Number:

Zip Code: 75790

Phone #1: ((00) 0)0-00-0 **#2:** ((00) 0)0-00-0

Inspection Type
PRELIMINARY VISUAL

Inspection Date: Inspection Date

Scheduled Reinspection Date:

Inspector
HUDGENS, BENJAMIN, J

Date Reinspected:

Hours: 0.50

Date Notice Sent:

Fee: 0.00

Violation Code	Description	Resolved

Inspection Date: 9/28/2020

Business Name: RESIDENCE

Number	Street Name	Type	Dir.	Room Number
300	SPRUCE	ST		

Box Number:

Zip Code: 75790

Phone #1: ((00) 0)0-00-0 **#2:** ((00) 0)0-00-0

Inspection Type
CODE ENFORCEMENT

Inspection Date: Inspection Date

Scheduled Reinspection Date: 10/6/2020

Inspector
HUDGENS, BENJAMIN, J

Date Reinspected:

Hours: 0.00

Date Notice Sent:

Fee: 0.00

Violation Code	Description	Resolved
VERBAL - HIGH GRASS	Verbal Warning	
VERBAL - LIMBS AND DEBRIS	Verbal Warnng	

Print Date: 10/1/2020

ORDINANCE NO. 2004- _____

AN ORDINANCE ESTABLISHING NEW LANDSCAPING AND SCREENING STANDARDS, THEREBY AMENDING CHAPTERS 10, 18 AND 19 OF THE CITY CODE

The City Council of the City of Bloomington, Minnesota ordains:

Section 1. That Chapter 10 of the City Code is hereby amended to read as follows:

***

CHAPTER 10

ENVIRONMENTAL CONTROL

***

ARTICLE VI. WEEDS

***

SEC. 10.38. NUISANCE.

All weeds or growing grass upon any lot or parcel of land in the City of Bloomington to a height greater than one foot, or which have gone or are about to go to seed, are hereby declared to be a nuisance and dangerous to the health, safety, and good order of the City with the following exceptions:

(a) native prairie and long grass areas shown on an approved landscape plan in accordance with Section 19.52,

(b) native prairie and long grasses within a defined landscape area on a single or two-family residential parcel, provided that such defined landscape area:

(1) occupies no more than fifty percent of the pervious surface area of the parcel excluding natural wooded areas, wetlands, water bodies, rain gardens, Lakescaping, and scenic easements;

(2) is set back from property lines by at least five feet. The setback is not required where the defined landscape area abuts another similar private or public landscape area, a wetland, pond, lake or stream or if a fully opaque fence at least four feet in height is installed along the lot line adjoining the planned landscape area.

(3) is maintained at least once per year through mowing or, if appropriate permits are obtained through the City Fire Marshal, burning;

(c) natural wooded areas;

(d) wetlands, ponds or rain gardens;

(e) lakescaping areas as defined in Section 19.03; and

(f) areas where mowing is prohibited by easement or law.

***

Section 2. That Chapter 18 of the City Code is hereby amended to read as follows:

(1) *Definitions.*

Managed natural landscape means a planned, intentional and maintained planting of native or non-native grasses, wildflowers, forbs, ferns, shrubs or trees, including but not limited to rain gardens, meadow vegetation, and ornamental plantings.

Meadow vegetation means grasses and flowering broad-leaf plants that are native to, or adapted to, the State of Minnesota, and that are commonly found in meadow and prairie plant communities, not including noxious weeds.

Noxious weed shall have the meaning assigned by Minnesota Statutes, Section 18.77, Subd. 8.

Ornamental plants means grasses, perennials, annuals and groundcovers purposefully planted for aesthetic reasons.

Rain garden means a native plant garden that is designed not only to aesthetically improve properties, but also to reduce the amount of stormwater and accompanying pollutants from entering streams, lakes and rivers.

Turf-grass lawn means a lawn comprised mostly of grasses commonly used in regularly cut lawns or play areas (such as but not limited to bluegrass, fescue, and ryegrass blends), intended to be maintained at a height of no more than (8) inches.

(2) *Findings.* The city council finds that the installation and maintenance of managed natural landscapes is beneficial to the city's environment and its residents and serves to further adopted city goals in that managed natural landscapes require fewer potentially harmful and costly inputs, improve stormwater retention, increase water quality and biodiversity, reduce greenhouse gas emissions, and provide habitat for wildlife such as birds, butterflies and other beneficial insects and species.

(3) *Requirements.*

a. Managed natural landscapes may include plants and grasses in excess of eight (8) inches in height and which have gone to seed, but may not include any noxious weeds and must be maintained so as to not include unintended vegetation.

b. Managed natural landscapes may not include any plantings, which due to location and manner of growth constitute a hazard to the public or may cause injury or damage to persons or property when such growth is in violation of sections 244.1580 or 427.280.

c. Managed natural landscapes shall not include turf-grass lawns left unattended for the purpose of returning to a natural state.

§ 92.39 NATURAL LANDSCAPE PERMITS.

(A) *Permit required.* A natural landscape permit must be obtained from the city by a property owner desiring to use prairie, meadow or natural landscape vegetation which is not otherwise exempted by this subchapter and is expected to exceed 12 inches in overall height. The cost of the permit is set forth in the city's Official Fee Schedule, as amended from time to time.

(B) *Permit application contents.* The natural landscape permit application must contain the following information:

(1) The name and address of the applicant;

(2) The legal description of the property;

(3) A site plan showing lot lines, public right-of-way, buildings and the location of the proposed landscaping;

(4) A general description of the vegetation and plant types to be used including the Latin and common names of all of the species; and

(5) A specific management and maintenance plan that includes the following information:

(a) A planting diagram showing the location and mature height of all species of vegetation;

(b) Detailed information on the upkeep of each species;

(c) The estimated transitional period, if applicable; and

(d) The plan for elimination of any non-native vegetation.

(6) The name, address, phone number and qualifications of the person or company that will be responsible for the management and maintenance of the vegetation.

(C) *Permit issuance.*

(1) The City Administrator or his or her designated representative will review the application and issue the natural landscape permit unless:

(a) The application is incomplete;

(b) The management and maintenance plan is incomplete or inconsistent with the requirements of this subchapter;

(c) The plan proposes use of non-native grasses; or

(d) The transitional period for the area to be landscaped is longer than three growing seasons.

(2) A natural landscape permit shall be valid for five years from the date of approval.

(3) The applicant shall be responsible for paying all fees associated with the review of the permit application.

(D) *Permit denial; appeal.* If the City Administrator or his or her designated representative denies an application for a natural landscape permit, he or she shall send written notice of the denial to the applicant. The applicant may appeal the decision to the City Council by filing notice of the appeal with the City Administrator or his or her designated representative within 20 days of the date of the notice. Upon receipt of the notice of appeal, the City Council shall set a public hearing date at which the applicant and any other party wishing to be heard may have an opportunity to present evidence as to the applicant's compliance with this subchapter. If the City Council determines that the applicant has complied with the provisions of this subchapter, it shall direct the City Administrator to issue the permit. The City Council must affirm the City Administrator's denial of the permit if it determines that the applicant has not complied with the provisions of this subchapter.

(E) *Permit revocation.* The City Administrator or his or her designated representative may regularly inspect any property holding a natural landscape permit.

(1) A natural landscape permit may be revoked by the City Administrator or his or her designated representative, for any of the following reasons:

(a) Weeds are not removed;

(b) The vegetation is not being maintained to a height of 12 inches or less in areas located within four feet of a public street, sidewalk, trail or alley;

(c) The vegetation is not being maintained to a height of 12 inches or less in areas located within 30 feet of a side or rear lot line, unless the adjacent property owner has consented in writing; or

(d) The property owner fails to maintain the natural landscape area in a manner consistent with the management and maintenance plan that was submitted with the permit application.

(2) For any property that is not in compliance with this section, the City Administrator or his or her designated representative shall give notice to the holder of the permit by U.S. Mail stating that the property must be in compliance within 30 days. Should that period pass without action by the holder of the permit, the City Administrator, or his or her designated representative, shall:

(a) Revoke the natural landscape permit;

(b) Remove all improperly maintained vegetation;

(c) Declare the property ineligible for a natural landscape permit unless sold for a period of two years; and

(d) Certify the service charges associated with the inspection of the property and removal of improperly maintained vegetation to the County Auditor for collection with property taxes in accordance with Chapter 34 of this code.

(Ord. 255, passed 3-19-12)

IV. Maintenance of Landscaping - The owner, agent, or lessee of any real property located within the city must provide regular weeding, pruning, and other maintenance of all plantings located on said private property. Plant materials which exhibit evidence of pests, disease, or damage shall be appropriately treated, and dead plants shall be removed or replaced.

V. Landscape Area

A. **Landscape Area Defined** - The landscape area is defined as the area of the lot between the minimum building setback and the street of the official address of the lot.

B. **Design Required for Alternative Landscaping** - Ornamental plants; native forbs and grasses; or vegetable and fruit bearing plants are allowed in the landscape area, but they must be planted pursuant to a design. The design must either be created by a professional landscape designer or be consistent with Model Community Soil and Water Conservation District (SWCD) standards.

C. **Setback** - A three (3) foot setback must be provided along the sidewalk or street. A one (1) foot side yard setback is required but may be reduced to 0 feet if:

1. A fence is installed adjoining the landscape area, or
2. The planted area abuts:
   a. a restoration area on any adjoining lot,
   b. a public park or open space,
   c. a vacant lot,
   d. a wetland, pond, lake, stream, or natural area, or
3. The landscape area is located on slopes equal to or greater than three feet horizontal to one foot vertical (3:1).

D. **Composition of Setback Area** - The setback area required by Subd. (c) of this Subsection shall be composed of rock, gravel, wood chips, regularly mowed turf grass or a groundcover below ten inches in height.

Landscape Area Standards

In some communities, landscaping standards may be available from organizations such as the SWCD. If a local set of standards is not available, there are a number of different documents that may be appropriate for your community. One example is the Sustainable Yard Design Series, produced by the University of Minnesota's Metropolitan Design Center, available at http://www.designcenter.umn.edu/projects/past/past_04_07/housing/pdfs/SusYardSer_Final_011107.pdf.

Height Restrictions

Some communities may choose to include a vegetation height restriction for the front yard landscape area for safety and crime prevention reasons. Care should be taken to ensure that the height restriction does not prohibit fruit and vegetable producing plants or native plants that may grow taller than traditional ornamental plants. One approach may be to allow a certain percentage of vegetation in the front yard to exceed the specified maximum height. For example, 20% of vegetation (by area) may be allowed to exceed a maximum height limit. This would allow some taller plants while maintaining sightlines to the home from the street.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

AUGUST 2020

TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY	RESPONSES IN V.Z. COUNTY	RESPONSES IN SMITH COUNTY	MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	RSPONSE HOURS BY DAY STAFF	TRAINING HOURS
30	15 50%	9 30%	6 20%	1 3%	0 0%	51.2	17.79	2

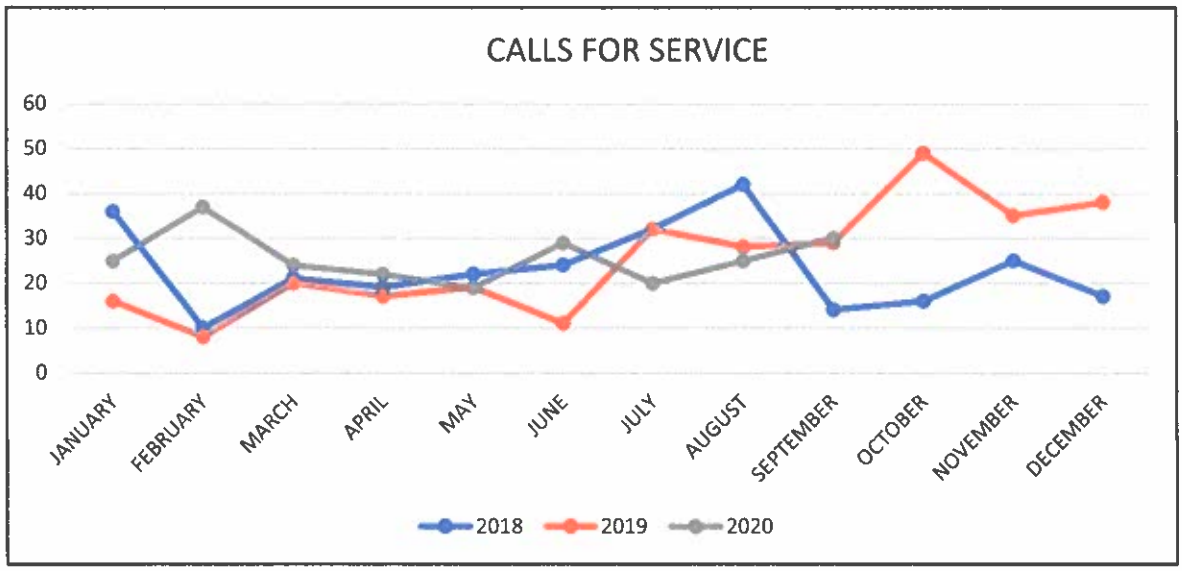
MONTHLY CALL TYPE

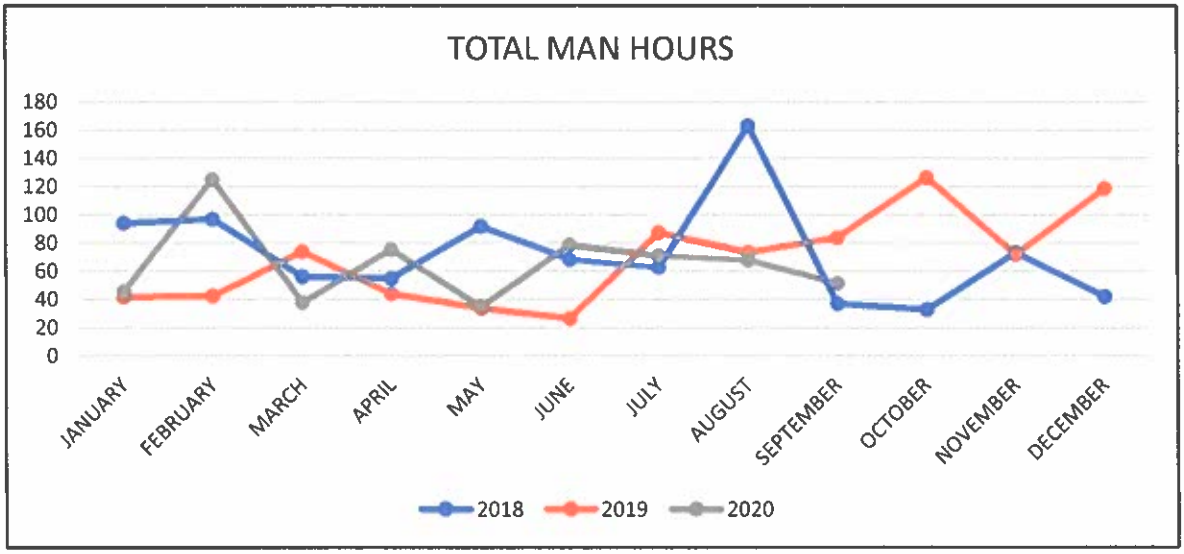
FIRE	RESCUE & EMS	HAZARDOUS CONDITIONS	GOOD INTENT	OTHER
4	12	9	2	3
13%	40%	30%	7%	10%

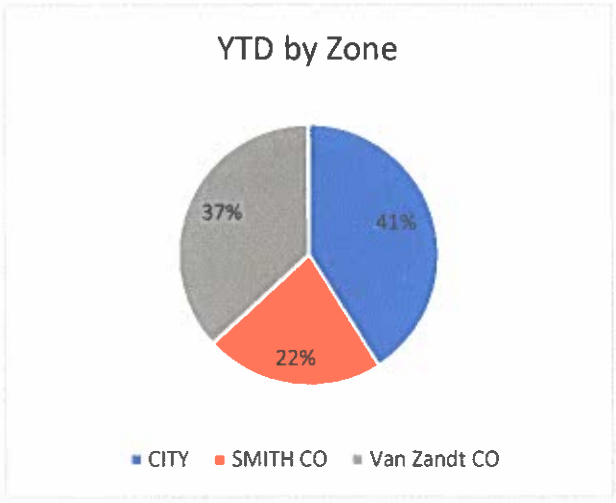
NOTES

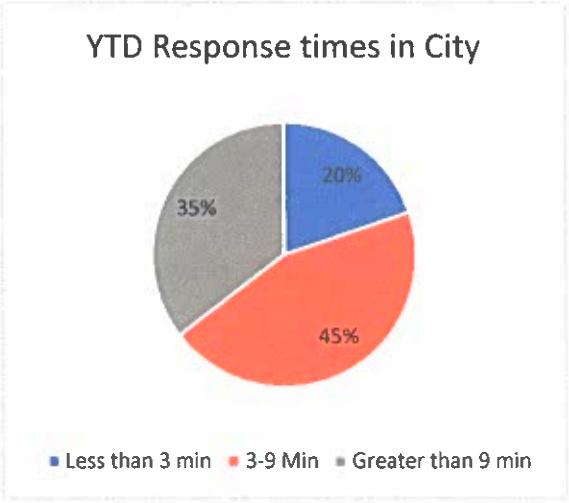
The rescue tools were needed on two accidents this month to free trapped victims, one in the City and one in Smith county.

Maintenance crew staffing is seven days a week with at least one person, occasioanlly two but does not exceed a total of 80 hours for the week.


CALLS FOR SERVICE
60
50
40
30
20
10
0
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
2018
2019
2020


TOTAL MAN HOURS
180
160
140
120
100
80
60
40
20
0
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
2018
2019
2020


YTD by Zone
37%
41%
22%
CITY
SMITH CO
Van Zandt CO


YTD Response times in City
20%
35%
45%
Less than 3 min
3-9 Min
Greater than 9 min

City of Van Fire Marshal

Monthly Activity Summary

DATE	ADDRESS	TYPE	COUNT	ACTION TAKEN	NOTES
9/24/2020	295 PARK ROW	BUSINESS PREOPEN	1	OBSERVATION	Observe new gym facility layout
9/28/2020	291 Park Row	FIRE CODE	1	OCCUPANT CONTACT	Overhead beam blocks FD access (<10' tall) IFC 503.2.1 - req 13'6"
				TOTAL FOR MONTH	

2

DATA SHEET
AGENDA ITEM NO. VI.A.

Meeting Date: October 8, 2020

Department:
Administration

Agenda Item:
Old Water Treatment Plant and Associated Land

Background:
The old water plant has become a liability and we need to decide what the Council would like to do with the property. The property is overgrown and the old buildings are not secure. When the lake was sold it was placed into the agreement that the road leading to the old water plant would be maintained form the County Road to the second gate leading in the lake property. The current owner of the lake property has requested that city repair the road as outlined in the documents when the lake was sold. The only reason the city retained this particular piece of property was Water Well #5. With Water Well #5 not useable and engineers review of the data available, Water Well #5 has been abandoned form use and disconnected from the water distribution system. The engineers have also advised that the location is not suitable for drilling another well.

The road repair was requested over a year ago and at the time the city did not make any repairs due to large equipment making repairs to the dam and other parts of the property were were going in and out the access road. All repairs have been completed and all large equipment has been removed from the property.

Financial Impact:

Recommendation:

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

Property Detail

Account Number: **100000062900003010**
Tax Year: **2020** Change Year: **2020**

Tax History | Print This Page

Ownership Information

YEAR	2020
PIN NUMBER	R200242
ACCOUNT NUMBER	1-00000-0629-00-003010
OWNER	VAN CITY OF
IN CARE OF	
ADDRESS	PO BOX 487
CITY	VAN
STATE	TX
ZIP	75790-0487

Certified Values

IMPROVEMENT VALUE	(+)	$0
LAND VALUE	(+)	$51,244
MARKET VALUE	**(=)**	**$51,244**

Jurisdictions

COUNTY	SMITH COUNTY
ISD	VAN ISD
COLLEGE	TYLER JR. COLLEGE
EMERGENCY SERV DIST	SCESD #2

Estimated Tax Information*

COUNTY	$0.00
ISD	$0.00
COLLEGE	$0.00
EMERGENCY SERV DIST	$0.00
TOTAL TAX	**$0.00**

* For Actual Tax Levy contact Gary Barber Tax Assessor/Collector at (903) 590-2920.
Tax amounts shown are Estimates prepared by Smith County Appraisal District.

Legal Information

LOCATION	19252 C R 447
MAP NUMBER	35240
MAP GRID	B-7.3D
ABSTRACT	ABST A0629 J MCFADDEN
BLOCK/LOT/TRACT	TRACT 3A
ACRES	2.243

Deed Information

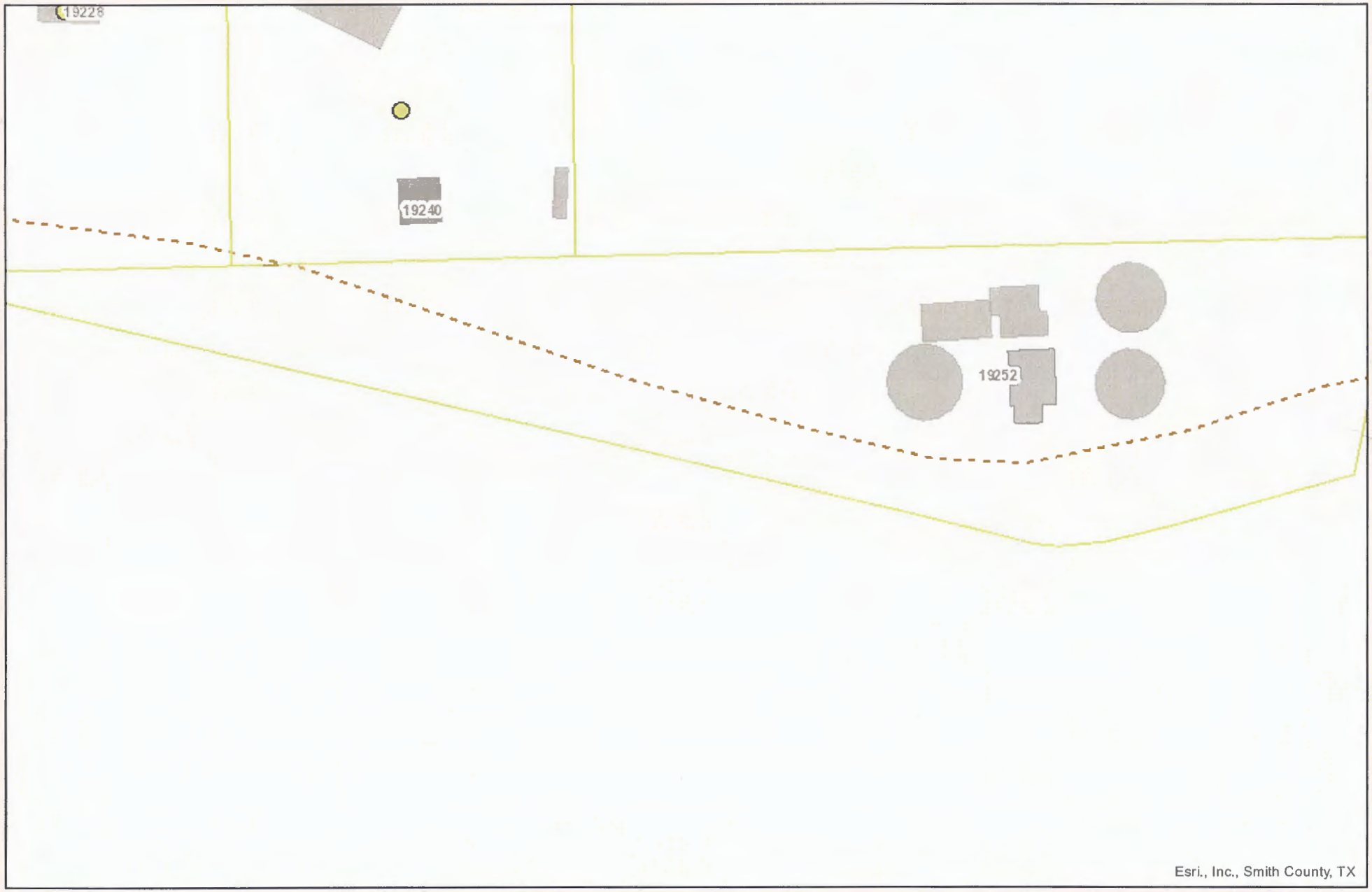
RECORDING DATE	1/1/1900
INSTRUMENT	
VOLUME NUMBER	
PAGE NUMBER	

Exemptions

HOMESTEAD APPLICATION FORM

TOTAL EXEMPTION

Dwelling Information



10/4/2020, 9:10:48 AM Web AppBuilder for ArcGIS

AddressPoints
Additional Accounts
Tax Parcels

Web AppBuilder for ArcGIS

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

http://www.smithcountymapsite.org

0 0.01 0.02 0.04 mi

DATA SHEET
AGENDA ITEM NO. VI.C.

Meeting Date: October 8, 2020

Department:
Fire Marshal / Code Compliance

Agenda Item:
Citizen request on allowing sustainable yards within the city limits of Van

Background:
The occupant at _____ would like the ordinances for maintaining property to be changed regards to sustainable yards. The city has received two different complaints in regard to the property and upon investigation the yard was found to be non-compliant. The yard is overgrown and unkept with dead brush and limbs lining the property. The Fire Marshal / Code Compliance officer has issued a verbal warning and is scheduled to return on October 6, 2020 to issue a written warning.

It has been explained tot eh occupant the current condition of the yard is not in compliance and could pose a health issue and fire danger due to the overgrown yard.

Financial Impact:
None

Recommendation:
None

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

From: GFM
To: Charles West
Subject: Re: Following up re: Yard
Date: Monday, September 28, 2020 6:57:09 PM

Wonderful. Thank you.

Gentry Faith Meisinger LMT, CNA, YLI, CATP

https://link.edgepilot.com/s/87b8a929/x4RKRaw1vkC26EkIBDaGSg?u=http://www.facebook.com/EarthAngelsStrong

(903) 353-5978

> On Mon, Sep 28, 2020, 5:25 PM Charles West <cwest@vantx.gov> wrote:
> yes you can submit everything by email.
> Sent from my iPad
>
> On Sep 28, 2020, at 5:07 PM, GFM <gentrymeisinger@gmail.com> wrote:
>
> Hi, Mr. West. This is Gentry Meisinger at [redacted] following up with you regarding your visit the other day about our Yard. I have been gathering many forms of information, research and resources to support my hopes/intentions for our yard. I have also been in touch with several Resources in Texas [Texas Agrilife, Horticulturists and Master Gardeners, Ladybird Johnson Wildflower Center, Merriweather Foraging of Texas, Natural Resources Conservation Center of Texas in Canton, etc] which support my hopes/intentions/efforts regarding the many benefits of a Sustainable Yard/Urban Greenspace/Natural Resources/Conservational Yard even within City Limits, for Home-owners who purposefully maintain them. I have been able to confirm how our yard actually benefits the neighborhood and area by absorbing rainwater/preventing run off/preventing any standing water, therefore reducing the mosquito population rather than propagating it. It so happens that our house is on the upward slope of our neighborhood where all runoff would flow downhill from us. Our yard, therefore, is actually a great benefit to our neighborhood as it absorbs rainwater and prevents the run off issue. ...There are actually many, many more benefits, qualities, and resources provided by our yard which I will be happy to provide you in writing also. I would like to confirm that with you that I can submit the information by email rather than on printed paper as my printing capabilities are limited right now (PC being repaired this week). Thank you so much, Mr. West.
>
> Gentry Meisinger

Gentry Faith Meisinger LMT, CNA, YLI, CATP

https://link.edgepilot.com/s/59369ec9/d9Z7vE5T1EGw0xzcunXZXw?u=http://www.facebook.com/EarthAngelsStrong

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From: GFM
To: Charles West
Subject: Yard, Sustainable Yard, Natural Resources, Urban GreenSpaces, Certified Texas Wildscapes, Certified Pollinator Gardens, Rainwater Gardens, and Beyond
Date: Wednesday, September 30, 2020 5:13:29 AM

Mr. West,
The research, resources, and support system I have gathered and discovered is extensive in regards to my hopes and intentions for our yard. My knowledge of how beneficial our yard could be has now grown leaps and bounds, and I am happy to tell you that there may be ways you can implement some of what I have learned throughout the City of Van to help improve various issues that Van has struggled with (issues that I often see Van citizens expressing concern about). I will provide links to the various research I have collected and also the Texas resources I have spoken with personally who have offered guidance, insight, information and support.

*Texas A&M Agrilife Extension Van Zandt County - Agriculture and Natural Resources, Tommy Phillips (Canton)
*USDA Natural Resources Conservation Center of Van Zandt County, Justin Singleton (Canton)
*Texas A&M Agrilife Extension - Horticulture, Janet Laminack (Denton)
*LadyBird Johnson Wildflower Center (Austin)
*Merriweather Texas Foraging, John Merriweather
*Master Gardener and Horticulturist, S.T.
*Texas Parks & Wildlife - Wildlife Biologist, Heidi Bailey (Van)

My yard is eligible for the following Certifications once we establish a functional Water Source (pond/birdbath...I have received excellent advice on this from multiple sources listed above). We are eligible for these Certifications because we currently grow more than 3 Native Texas Plants [*In addition, two flowers are growing in our backyard which resemble two flowers on the endangered plant list from the LadyBird Johnson Wildflower Center...I will continue researching this]. ...3 of the taller plants we have growing in our front yard which some see as weeds are actually Native Plants featured at LadyBird Johnson Wildflower Center, along with various Arboretum's in Texas...These are 3 Native Plants that are sources of Food for Native Birds. We also have plants that are sources of Food for Pollinators such as Bees and Butterflies. :
Certified Pollinator Garden
Certified Texas Wildscape
Certified Texas Native Plant Garden
Certified Wildlife Habitat (Birds, Butterflies, etc)
Certified Butterfly Habitat

*Note: These Certifications most often come with attractive rain-resistant plaques to display in the yard, so that neighbors, passersby can know and understand, without question, that the growth is in fact intentional, purposeful, and for extremely good causes/reasons. My "Nature Sanctuary" sign was in a similar effort, but as I mentioned to you, I have not yet treated it/rainproofed it yet so I had been removing it from the yard when it rained. ....I do also hope to implement Native Plants that will provide "Eye-pleasing" Color in each season so that neighbors/passersby might better appreciate the beauty of our yard and what it provides.]

The benefits of a meadow-like yard with native plants and flora versus a manicured turf grass yard are Huge. There are now countless organizations who support these types of yards, including the organizations I mentioned above. Countless more will be provided in the research links I share with you. A Huge benefit of these Natural Yards is their absorption of rainwater, which prevents storm runoff, prevents standing water, and in turn prevents water pollution. This is a particular benefit that I can see Van utilizing in areas where storm water consistently collects into standing water. There are many research articles which detail how plant growth, strategic planting, and even allowing plants to grow naturally will help stop such issues. This brings me to wonder if plants may be the solution for potholed areas as well. There are countless plants strong enough to survive and thrive even in a pothole given soil and allowed to grow. Just an idea regarding the potholes, but other areas with stormwater issues have tons of research and guidance to offer as to how plantlife solves this. There is also extensive research on how this in turn prevents and solves water pollution issues.

As I mentioned to you in a previous email our yard is a great benefit to our neighborhood in these regards. The natural plantlife absorbs rainwater far more thoroughly and effectively than a manicured, turfgrass yard does (links below). As our house/yard is on the upward slope of our neighborhood [confirmed by City Water Department last year when they were working on an issue involving road and our house...it was mentioned by the Water Department that Any water flow from our house naturally flows downhill to the rest of the neighborhood]. Therefore, the efficient rainwater absorption our yard provides helps to prevent water overflow, in turn helps to prevent standing water, in turn helps reduce mosquito population, and also helps reduce water pollution from water run off. [Research links below].

The support system for Natural Yards is Huge. The benefits to the Environment, Conserving Natural Resources, Preventing Soil Erosion, Preventing Air Pollution, Reducing Noise Pollution, maintaining Nutrient-rich Soil, Endless benefits within the carbon/oxygen/nitrogen balance....There are Endless reasons why Support continues to grow in these regards and why so many Organizations are supporting yards such as mine.

At the same time, I realize a Natural Yard is not something that everyone wants for themselves and their yard. I personally have Many years both professionally and personally dedicated to Natural Wellness, Holistic Healing, Earth Preservation, Earth Conservation, Recycling/Reusing, Working with what you have, Resourcefulness, and a Great Respect for what is naturally provided for us all. I have educated people in countless ways on these principles, implemented them into my Holistic and Natural Wellness Practice, and continued to learn more and more as I go. I have spent many years learning about the Healing Benefits of various plants, and now I find myself beyond blessed with a Yard that Naturally grows Many Healing and also Edible plants. In addition, I have discovered how we can make use of the plants that are Not edible or medicinal. I am learning and teaching my Children how to make Homemade Paper from the Plantlife in our yard. I am learning and teaching my Children how to hand-weave Baskets and GiftBoxes from the longer strands of grass in our yard. I am learning how to cultivate and harvest the plants which grow naturally in our yard. We are people who Welcome, Respect, and find Purpose for all of these Naturally growing resources.

...2020 could be called The Year of Resourcefulness for many people. I personally have had to completely overhaul my once HandsOn Healing Holistic Massage Therapy practice and evolve and adapt to offer New and ever-evolving services. Resourcefulness is a principle that I have always held in high regard, as I mentioned earlier. I am Beyond Thankful for the Naturally Growing Resources God has provided me through our yard. There are many, many ways that these resources can help me to earn Income to support my Family...we learning more and more as we go and discovering the value and uses and possibilities for every resource in our yard.

[In addition, I will add that the plantlife in our yard provides a natural protective area/border to protect us from unwanted noise and activity beyond our property line. [Plants, Flora, Foliage are the most effective solution for reducing noise-pollution. Research link below].

Our Yard, my intentions for our yard very literally benefit our neighborhood and very literally benefit the environment and the people who live in it. It provides food for pollinating wildlife which we all depend on. It provides benefits to soil, air, water, plantlife, wildlife, and human life. I am more than willing to acquire Certifications to help others see the beauty and benefits of our yard and also to add Native Plants that are Colorful in each Season to help our yard be more easily accepted and understood by others/neighbors/passersby. It is my hope that either an exception to the ordinance or an ammendment or addition to the ordinance will be granted considering all of these worthwhile purposes, the Innumerable benefits described above [and detailed via research links, site links below], my willingness to obtain certifications in regards to the benefits, along with all of the support for this from reputable organizations throughout Texas and the United States. It is also my hope that the many things I have learned and researched will help Van with the various issues it struggles with [described above].

I will add Research links below and will also forward you emails from Texas A&M Agrilife [Janet Laminack and Tommy Phillips] and Texas Parks Wildlife, Heidi Bailey which also provide helpful links.

Thank you so much for your time in these matters, Mr. West.

Truly,
Gentry Meisinger

Gentry Faith Meisinger LMT, CNA, YLI, CATP

https://link.edgepilot.com/s/b982b927/-4QlabmBO0u8ys2Q1p57Kw?u=http://www.facebook.com/EarthAngelsStrong

(903) 353-5978

Research Links:
https://link.edgepilot.com/s/0d34baa3/1hSug7js30qnOLil18HqdA?u=https://ellisonchair.tamu.edu/eco-systems-services-benefits-of-plants/

https://link.edgepilot.com/s/88eb7a22/uaObbmDZFkCS6nN-SnsNVQ?u=https://aggie-horticulture.tamu.edu/earthkind/

https://link.edgepilot.com/s/fb505400/zpgQD7j94kyAADtqP7aslQ?u=https://npsot.org/wp/resources/wildscaping/

https://link.edgepilot.com/s/3d956867/qS5zjShAFUWAIyRw9OD7Lg?u=https://www.nrdc.org/stories/green-infrastructure-how-manage-water-sustainable-way

https://link.edgepilot.com/s/5cd4961a/2TX48Va7vkqN3mpifteyHw?u=https://e360.yale.edu/features/to_tackle_runoff_cities_turn_to_green_initiatives

https://link.edgepilot.com/s/e9964f17/nTs2j0xX10K3UUQMt9lJJQ?u=https://www.wildflower.org/event/pollinator-gardening-certificate

https://link.edgepilot.com/s/83d77dc7/7eiWmboWq0mepwFMyhUk9Q?u=https://www.wildedible.com/wild-food-guide/wood-sorrel

https://link.edgepilot.com/s/fe40b886/dCLh3-Tczkifb3NohRS2MQ?u=https://extension.psu.edu/neighborly-natural-landscaping-in-residential-areas

https://link.edgepilot.com/s/34aea95b/k7B0vJaS60GxncjrY8c3hw?u=https://www.wildflower.org/plants/result.php?id_plant=STPLT

https://link.edgepilot.com/s/4155860c/gbnksNhHM0eDUO2pIHPBMw?u=https://www.wildflower.org/plants/result.php?id_plant=CRALT

https://link.edgepilot.com/s/a1162db5/nQOZg6j3Q06dPXUhz7C1Ag?u=https://www.wildflower.org/plants/result.php?id_plant=ACGR2

https://link.edgepilot.com/s/e8d908fe/KQHeiDWXPkud4Cr74ftjHg?u=https://www.healthbenefitstimes.com/boneset/

https://link.edgepilot.com/s/b2bb64be/BTrUQVkvE0SFVbbLHmBjdw?u=https://www.motherearthliving.com/health-and-wellness/natural-remedies/boneset-uses-ze0z1511zolc

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https://link.edgepilot.com/s/70c32d40/FH8uoKiNq0KtFdNTqj1Ofw?u=https://npsot.org/wp/resources/links/

https://link.edgepilot.com/s/98cbbb9f/ToddWlr9WkSb20VZY9EmZw?u=https://texanbynature.org/programs/txn-certification/

https://link.edgepilot.com/s/e2c3ab42/niR66Au6lUqbLMTCKD98Ow?u=https://nababutterfly.com/butterfly-garden-certification-program/

https://link.edgepilot.com/s/6d565fe2/W-9PiR1OMU2t4pNVaP71kw?u=https://conservationtools.org/guides/151-from-lawn-to-meadow

https://link.edgepilot.com/s/e1aba67a/ER3_I5LuEE2-GYqTxtwXPQ?u=https://www.wildflower.org/our-work/plant-conservation

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City of Van, TX

Spetember 2020 Expenditures

By Fund

Payment Dates 9/1/2020 - 9/30/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
TXU Energy	055052559757	09/03/2020	ELECTRIC	100-10-56050	16.19
DFW Communications Inc	1025380	09/03/2020	RADIO	100-35-57580	260.00
Pacesetter K LLC	1651	09/03/2020	Base Dual Narcoict /Handler Co...	100-30-57200	12,500.00
Brynda Pool	185964	09/03/2020	CLEANING- ADMIN	100-99-53810	390.00
Ciaran Holden	694629	09/03/2020	ANIMAL CONTROL	100-30-53350	150.00
THE FIRE ANT MAN	INV0003646	09/03/2020	PARK MAINT	100-60-54200	2,847.00
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-10-53250	46.21
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -REZONING	100-10-53250	106.00
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-12-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-20-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-30-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-32-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-35-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-60-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	100-64-53250	46.16
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-30-54350	72.20
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-30-54350	7.00
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-30-54350	454.52
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-30-54350	98.10
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-30-54350	15.00
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-46-52450	536.28
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	100-60-52450	14.15
Crow-Burlingame	INV0003649	09/03/2020	VEHICLE MAINT	100-30-52500	5.74
Crow-Burlingame	INV0003649	09/03/2020	VEHICLE MAINT	100-35-54350	13.13
Crow-Burlingame	INV0003649	09/03/2020	VEHICLE MAINT	100-35-54350	243.25
Crow-Burlingame	INV0003649	09/03/2020	VEHICLE MAINT	100-35-57200	37.98
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-5643	100-10-56700	15.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7129	100-10-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-10-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-10-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7201	100-10-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-10-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-1059	100-11-56700	1.00
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	MOVIE HOUSE	100-11-56705	125.00
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-15-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-15-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-5450	100-15-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-15-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-20-56700	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-20-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-20-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-3372	100-20-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-30-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2028	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2027	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2031	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-5642	100-30-56700	10.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-5222	100-30-56700	10.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2025	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2024	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-3431	100-30-56700	15.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-1286	100-30-56700	10.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2021	100-30-56700	25.51

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2020	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2034	100-30-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-30-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	PD	100-30-56705	125.00
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-30-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-32-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-32-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-32-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-35-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2036	100-35-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2037	100-35-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-35-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-35-56700	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7744	100-35-56700	10.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-60-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-60-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-60-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7942	100-64-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	100-64-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2787	100-64-56700	15.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	100-64-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	LIBRARY	100-64-56705	125.00
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	100-64-56705	22.72
Shirley Chisham - Tax Assessor	INV0003652	09/03/2020	VEHICLE REG	100-10-54350	7.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-10-53200	197.25
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-10-53610	197.25
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-12-53200	18.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-12-53610	18.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-20-53200	157.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-20-53610	157.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-30-53200	12.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-30-53200	389.70
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-30-53200	706.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-30-53610	12.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-30-53610	706.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-35-53200	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-35-53610	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-64-53200	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	100-64-53610	78.50
East Texas Council of Governm...	VANDBM-FY21	09/03/2020	1 YR AGREEMENT FOR 911 ADD...	100-10-53610	1,630.30
Del Zotto Products	0013114	09/10/2020	CULVERTS	100-46-59300	480.00
The Police & Sheriffs Press	132921	09/10/2020	ID CARDS	100-30-56010	17.55
East Texas Ice Machines	1478	09/10/2020	ICE MACHINE	100-15-57200	50.00
East Texas Ice Machines	1478	09/10/2020	ICE MACHINE	100-60-57200	87.50
East Texas Ice Machines	1478	09/10/2020	ICE MACHINE	100-64-57200	50.00
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-10-52250	8.99
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-10-52250	24.94
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-12-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-15-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-20-52250	24.94
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-20-52250	36.80
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-30-52250	24.94
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-30-52250	57.75
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-32-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-35-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-60-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	100-64-52250	24.91
Linzy Neal	INV0003653	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00
Amanda Davis	INV0003654	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00
Don Smith	INV0003655	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pete Lucas	INV0003656	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00
Ryan Hanson	INV0003657	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00
Ernest Burns	INV0003658	09/10/2020	SEPTEMBER 2020	100-12-51901	50.00
JAY MILLS	INV0003659	09/10/2020	SEPTEMBER 2020	100-10-53610	350.00
Sereca D. Huff-Huggins	INV0003660	09/10/2020	SEPTEMBER 2020	100-10-56700	60.00
John Brown	INV0003661	09/10/2020	SEPTEMBER 2020	100-30-56700	60.00
TransUnion Risk and Alternative	INV0003663	09/10/2020	8/1/2020 -8/31/2020	100-30-53610	50.00
Van Zandt County Appraisal Dist..	INV0003664	09/10/2020	2020 COLLECTION 4TH QTR BU...	100-99-53610	1,655.46
Van Zandt County Appraisal Dist..	INV0003664	09/10/2020	2020 APPRAISAL DISTRICT 4TH ...	100-99-53610	4,231.47
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	398.42
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	398.42
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	381.88
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	76.97
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	76.97
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	52.91
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	7.00
Pennys Kwik Lube	INV0003667	09/10/2020	VEHICLE MAINT	100-35-54350	7.00
Texas Ability	INV0003668	09/10/2020	RESTROOMS AT PARK	100-60-53610	550.00
MC Concrete Construction	INV0003669	09/10/2020	K-9 HOUSE	100-30-52500	1,823.00
MC Concrete Construction	INV0003669	09/10/2020	CONCRETE	100-46-59300	4,600.00
Champion EMS	INV0003670	09/10/2020	SEPTEMBER 2020	100-99-53270	2,797.00
Terracon Consultants, Inc.	TE09547	09/10/2020	MCMILLAN PARK	100-60-53610	726.50
Global/Open Edge	INV0003671	09/11/2020	CREDIT CARDS	100-10-60885	5.88
Global/Open Edge	INV0003671	09/11/2020	CRDEIT CARDS	100-10-60885	63.37
Global/Open Edge	INV0003671	09/11/2020	CREDIT CARDS	100-60-60885	87.94
City of Van	INV0003684	09/14/2020	REI PAYROLL GF PPE 9/11/2020	100-22900	34,968.31
REPUBLIC SERVICES	0070-002957092	09/17/2020	SEPTEMBER 2020	100-99-56420	21,184.07
Reliant	111030429830	09/17/2020	12802102 - 602 S OAK SIRN	100-10-56050	8.43
Reliant	111030429830	09/17/2020	1280210 1002 N WALNUT SIRN	100-10-56050	8.43
Reliant	111030429830	09/17/2020	13182674 199 S BOIS D ARC	100-10-56050	29.72
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	100-10-56050	43.13
Reliant	111030429830	09/17/2020	12811365 310 CHESTNUT	100-15-56050	192.44
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	100-20-56050	43.13
Reliant	111030429830	09/17/2020	13182674 199 S BOIS D ARC	100-30-56050	29.73
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	100-30-56050	43.16
Reliant	111030429830	09/17/2020	12813945	100-30-56050	386.28
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	100-35-56050	43.16
Reliant	111030429830	09/17/2020	12813946 FIRE DEPT	100-35-56050	346.82
Reliant	111030429830	09/17/2020	12811368 304 S BOIS D ARC	100-46-56050	148.07
Reliant	111030429830	09/17/2020	12802100 310 CHESTNUT	100-46-56050	42.78
Reliant	111030429830	09/17/2020	12730325 STREET LIGHT 5	100-46-56050	1,070.38
Reliant	111030429830	09/17/2020	13458999 LED 0-55	100-46-56050	665.66
Reliant	111030429830	09/17/2020	12730327 STREET LIGHT 3	100-46-56050	223.63
Reliant	111030429830	09/17/2020	13459000 LED 0-55	100-46-56050	208.01
Reliant	111030429830	09/17/2020	15472060 LED -141-180	100-46-56050	63.59
Reliant	111030429830	09/17/2020	12730326 STREET LIGHT 6	100-46-56050	141.93
Reliant	111030429830	09/17/2020	12730324 STREET LIGHT 4	100-46-56050	749.32
Reliant	111030429830	09/17/2020	12730328 STREET LIGHT 2	100-46-56050	19.82
Reliant	111030429830	09/17/2020	12730330 STREET LIGHT 1 CO...	100-46-56050	1,924.59
Reliant	111030429830	09/17/2020	14934432 1011 PENNSYLVANIA	100-60-56050	579.87
Reliant	111030429830	09/17/2020	12813947 304 W MAIN	100-60-56050	10.25
Reliant	111030429830	09/17/2020	13182676 301 WYOMING	100-60-56050	211.06
Reliant	111030429830	09/17/2020	12734266 OFF CHESTNUT	100-60-56050	198.39
Reliant	111030429830	09/17/2020	14934433 337 PENNSYLVANIA	100-60-56050	126.01
Reliant	111030429830	09/17/2020	12811365 310 CHESTNUT	100-64-56050	192.45
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	100-64-56050	43.17
Reliant	111030429830	09/17/2020	12811363 255 W MAIN	100-99-56425	152.24
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-10-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-12-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-20-56100	150.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-30-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-32-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-35-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	100-64-56100	150.00
Tyler Junior College	5268	09/17/2020	EDUCATION	100-30-56100	50.00
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL- ADMIN	100-10-52450	139.52
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL POLICE DEPT	100-30-52450	1,521.36
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL	100-30-52450	-19.02
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL CODE COMPLIANCE	100-32-52450	2.00
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL FIRE DEPT	100-35-52450	312.00
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL PARKS	100-60-52450	63.84
Verizon Wireless	9861987114	09/17/2020	903-263-1621 ADMIN CM IPAD	100-10-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-0196 ADMIN CM PHO...	100-10-56700	40.20
Verizon Wireless	9861987114	09/17/2020	903-638-4238 ADMIN CS IPAD	100-10-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4883 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4887 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4881 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4912 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4841 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4916 COUNCIL IPAD	100-12-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-7315 POLICE MIFI	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-7121 UNIT # 203	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-638-1001 POLICE	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-245-3520 POLICE	100-30-56700	30.10
Verizon Wireless	9861987114	09/17/2020	903-497-7110 UNIT # 107	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-638-4241 POLICE ADMIN I...	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-7100 UNIT # 106	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-5495 POLICE	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-6018 UNIT # 108	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-6013 UINT # 750	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-5502 POLICE	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-497-6147 UNIT # 105	100-30-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-368-4850 FIRE MARSHAL	100-32-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-569-4075 FIRE MARSHAL	100-32-56700	40.20
Verizon Wireless	9861987114	09/17/2020	903-638-1005 PARKS # 1	100-60-56700	23.11
Verizon Wireless	9861987114	09/17/2020	903-638-1289 PARKS # 2	100-60-56700	23.11
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-10-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-12-56650	11.46
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-15-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-20-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-30-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-386842	100-30-56650	141.28
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-32-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-35-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-46-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-60-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX -394314	100-64-56650	130.49
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	100-64-56650	11.45
Shirley Chisham - Tax Assessor	INV0003687	09/17/2020	VEHICLE REG	100-30-54350	7.50
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	100-10-51500	4.11
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	100-20-51500	1.37
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	100-30-51500	12.33
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	100-60-51500	1.37
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	100-64-51500	1.37
Texas Comptroller of Public Acc...	INV0003694	09/22/2020	PERIOD ENDING 8/31/2020	100-20920	2,662.53
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-10-53200	187.65
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-12-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-15-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-20-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-30-53200	187.65

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-32-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-35-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-46-53200	187.65
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-60-53200	187.42
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	100-64-53200	187.42
Pitney Bowes Reserve Account	1016400697	09/24/2020	POSTAGE	100-10-56550	23.40
Pitney Bowes Reserve Account	1016400697	09/24/2020	POSTAGE	100-20-56550	23.40
Pitney Bowes Reserve Account	1016400697	09/24/2020	POSTAGE	100-30-56550	23.40
Pitney Bowes Reserve Account	1016400697	09/24/2020	POSTAGE	100-35-56550	23.40
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-10-56050	2.95
Centerpoint Energy	INV0003695	09/24/2020	2869657-3 COMM CENTER	100-15-56050	39.39
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-15-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-20-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-30-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	2868820-8 POLICE DEPT	100-30-56050	37.71
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-32-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-35-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	2868803-4 FIRE DEPT	100-35-56050	38.28
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-46-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6401930091-8 PARK	100-60-56050	40.16
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-60-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	100-64-56050	2.94
Interface Security Systems, LLC.	INV0003696	09/24/2020	MAINTENANCE SERVICES	100-99-53990	122.20
Dr. Peter M. Sanfelippo	INV0003697	09/24/2020	DRUG SCREEN	100-30-53610	200.00
City of Van Economic Developm...	INV0003698	09/24/2020	SEPTEMBER 2020	100-99-60100	18,791.19
Texas Bank and Trust	INV0003699	09/24/2020	MCGOWAN 7498	100-10-53013	35.98
Texas Bank and Trust	INV0003699	09/24/2020	WEST 4756	100-10-54350	77.60
Texas Bank and Trust	INV0003699	09/24/2020	WEST 4756	100-10-56100	220.00
Texas Bank and Trust	INV0003699	09/24/2020	WEST 4756	100-12-56100	220.00
Texas Bank and Trust	INV0003699	09/24/2020	BROWN 3874	100-30-57200	189.01
Texas Bank and Trust	INV0003699	09/24/2020	BROWN 3874	100-30-57200	20.99
Texas Bank and Trust	INV0003699	09/24/2020	FIRE CHIEF 9136	100-35-53200	138.20
Texas Bank and Trust	INV0003699	09/24/2020	WEST 4756	100-39-52500	584.56
Texas Bank and Trust	INV0003699	09/24/2020	JOHNSON 9722	100-60-54250	20.97
Texas Bank and Trust	INV0003699	09/24/2020	FIRE CHIEF 9136	100-99-53550	45.00
City of Van	INV0003712	09/28/2020	REI PAYROLL G F PPE 9/25/2020	100-22900	33,586.59
				Fund 100 - General Fund Total:	**171,101.05**
Fund: 110 - Economic Development Fund					
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	110-11-56050	2.94
				Fund 110 - Economic Development Fund Total:	**2.94**
Fund: 415 - Capital Projects					
7-H Construction Company, Inc.	INV0003650	09/03/2020	EAST LIFT STATION & FORCE MA..	415-99-57135	24,408.52
MHS Planning & Design, LLC	INV0003665	09/10/2020	PROJECT # 19-020	415-99-53610	3,002.57
Bloc Design Build	4300	09/17/2020	SCADA PANEL WELL 3 & 4	415-99-57128	9,520.00
KSA	INV0003688	09/17/2020	EAST LIFT STATION PROJECT	415-99-53610	10,950.57
				Fund 415 - Capital Projects Total:	**47,881.66**
Fund: 500 - Water / Wastewater Fund					
Brynda Pool	185964	09/03/2020	CLEANING -WATER	500-99-53810	390.00
Cure Information Services	2001	09/03/2020	GIS	500-10-53610	549.94
Cure Information Services	2001	09/03/2020	GIS	500-10-56100	549.94
Cure Information Services	2001	09/03/2020	GIS	500-40-53610	550.11
Cure Information Services	2001	09/03/2020	GIS	500-40-56100	550.11
Cure Information Services	2001	09/03/2020	GIS	500-45-53610	549.95
Cure Information Services	2001	09/03/2020	GIS	500-45-56100	549.95
Usa Bluebook	333542	09/03/2020	Difusers and pitiot tube	500-40-54790	784.82
Texas Cell Net Inc.	64687	09/03/2020	PUBLIC WORKS	500-10-56705	24.98
Texas Cell Net Inc.	64687	09/03/2020	PUBLIC WORKS	500-40-56705	24.99
Texas Cell Net Inc.	64687	09/03/2020	PUBLIC WORKS	500-45-56705	24.98
Ana-Lab	A0496695	09/03/2020	LABS FOR AUGUST	500-40-56400	100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ana-Lab	A0496695	09/03/2020	LABS FOR AUGUST	500-45-56400	809.00
Wood County Electric	INV0003643	09/03/2020	SOUTH WATERWELL # 1 - 5365...	500-40-56050	2,901.00
Wood County Electric	INV0003643	09/03/2020	3-PHASE WELL -5365004	500-40-56050	2,263.08
Wood County Electric	INV0003643	09/03/2020	NORTH WATER WELL # 2 - 5365...	500-40-56050	1,265.96
Wood County Electric	INV0003643	09/03/2020	WATER WELL # 3 -5365003	500-40-56050	366.38
Wood County Electric	INV0003643	09/03/2020	WATER WELL VCR 447 -5365005	500-40-56050	44.11
Johnson Lab & Supply Inc.	INV0003644	09/03/2020	233477-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0003644	09/03/2020	233968-000	500-40-52950	780.57
Johnson Lab & Supply Inc.	INV0003644	09/03/2020	233477-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0003644	09/03/2020	233968-000	500-45-52950	780.57
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	500-10-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	500-40-53250	46.16
Van Zandt Newspaper, LLC	INV0003647	09/03/2020	ADVERTISING -HEARING & TAX ...	500-45-53250	46.15
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	500-40-52450	710.80
Goode's Texaco	INV0003648	09/03/2020	VEHICLE MANT	500-40-54350	49.90
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	500-10-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	500-10-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	500-10-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	500-40-56700	2.32
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7376	500-40-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	500-40-56700	0.96
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-2022	500-40-56700	25.51
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	500-40-56705	22.72
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7216	500-45-56700	0.91
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	903-963-7487	500-45-56700	2.31
Peoples Telephone Cooperative,..	INV0003651	09/03/2020	CITY HALL	500-45-56705	22.80
Shirley Chisham - Tax Assessor	INV0003652	09/03/2020	VEHICLE REG	500-40-54350	15.00
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-10-53200	196.25
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-10-53610	196.25
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-40-53200	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-40-53610	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-45-53200	78.50
Cynergy Technology	TY54431	09/03/2020	MONTHLY BILLING FOR SEPTE...	500-45-53610	78.50
East Texas Ice Machines	1478	09/10/2020	ICE MACHINE	500-40-57200	87.50
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	500-10-52250	24.94
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	500-40-52250	24.91
Staples Advantage,Dept Dal	1630554504	09/10/2020	SUPPLIES	500-45-52250	24.87
Ron Perrin Water Technologies	23-190	09/10/2020	TANK INSPECTION	500-40-53610	1,887.00
Deere Credit, INC.	2383344	09/10/2020	ESCAVATOR	500-40-57200	14,480.37
Ron Nalls	563067	09/10/2020	REPAIR LAWN TRAILER	500-40-54250	200.00
Dataprose LLC	DP2002886	09/10/2020	BILL PERIOD 8/1/2020 - 8/31/2...	500-10-56550	706.50
Carroll Water Supply	INV0003662	09/10/2020	UTILITIES	500-40-56050	50.00
Underground Utility Supply	INV0003666	09/10/2020	SUPPLIES	500-40-52500	508.68
Global/Open Edge	INV0003671	09/11/2020	CRDEIT CARDS	500-10-60885	570.32
Global/Open Edge	INV0003671	09/11/2020	CREDIT CARDS	500-10-60885	52.87
City of Van	INV0003684	09/14/2020	REI PAYROLL W S PPE 9/11/20...	500-22900	16,990.78
Reliant	111030429830	09/17/2020	128111388 113 W MAIN	500-40-56050	43.16
Reliant	111030429830	09/17/2020	12813941 800 E PENNSYLVAN...	500-40-56050	1,316.59
Reliant	111030429830	09/17/2020	12731040 CHESTNUT	500-40-56050	29.99
Reliant	111030429830	09/17/2020	12802061 -153 REDBUD PUMP	500-40-56050	8.66
Reliant	111030429830	09/17/2020	13182673 642 S BOIS D ARC	500-40-56050	22.07
Reliant	111030429830	09/17/2020	12813943 283 E PENNSYLVAN...	500-40-56050	8.22
Reliant	111030429830	09/17/2020	15573664 642 S BOIS D ARC	500-40-56050	141.26
Reliant	111030429830	09/17/2020	12813942 237 WAYNES ALLY	500-40-56050	17.30
Reliant	111030429830	09/17/2020	12811364 OFF HICKORY	500-45-56050	8.80
Reliant	111030429830	09/17/2020	12811369 9615 FM SEWR	500-45-56050	19.99
Reliant	111030429830	09/17/2020	12811366 311 CHESTNUT SE...	500-45-56050	8.22
Reliant	111030429830	09/17/2020	12811387 902 PARK ROW	500-45-56050	2,638.62
Reliant	111030429830	09/17/2020	12813944 881 E MAIN	500-45-56050	256.39
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	500-10-56100	150.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	500-40-56100	150.00
Civic Plus	202734	09/17/2020	SYSTEM TRAINING	500-45-56100	150.00
Usa Bluebook	349576	09/17/2020	Stenner QuickPro Tube Housing...	500-45-54510	126.10
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL WATER DEPT	500-40-52450	804.09
WEX BANK - ExxonMobil Fleet ...	67560251	09/17/2020	FUEL WASTE WATER	500-45-52450	4.00
Verizon Wireless	9861987114	09/17/2020	903-368-4872 PW GIS IPAD	500-10-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-638-4239 PW ADMIN IPAD	500-10-56700	37.99
Verizon Wireless	9861987114	09/17/2020	903-574-5543 PW ADMIN	500-10-56700	40.20
Verizon Wireless	9861987114	09/17/2020	903-638-9517 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9861987114	09/17/2020	903-368-4134 WATER #3	500-40-56700	23.11
Verizon Wireless	9861987114	09/17/2020	903-638-5522 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9861987114	09/17/2020	903-574-5539 PUBLIC WORKS #...	500-40-56700	23.11
Verizon Wireless	9861987114	09/17/2020	903-638-1190 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9861987114	09/17/2020	903-638-1146 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9861987114	09/17/2020	903-574-5541 PUBLIC WORKS #...	500-40-56700	23.11
Verizon Wireless	9861987114	09/17/2020	903-638-5106 WATER IPAD	500-40-56700	17.00
Verizon Wireless	9861987114	09/17/2020	903-574-4646 PUBLIC WORKS #...	500-40-56700	40.20
Verizon Wireless	9861987114	09/17/2020	903-368-4817 WASTEWATER # 2	500-45-56700	23.11
Verizon Wireless	9861987114	09/17/2020	903-574-5542 WASTEWATER # 1	500-45-56700	23.11
CORE & MAIN	INV0003685	09/17/2020	M871410	500-40-54420	77.55
CORE & MAIN	INV0003685	09/17/2020	M836790	500-40-54420	47.08
CORE & MAIN	INV0003685	09/17/2020	M797450	500-40-54420	242.56
CORE & MAIN	INV0003685	09/17/2020	M794063	500-40-54420	214.15
CORE & MAIN	INV0003685	09/17/2020	M886790	500-40-54420	390.00
CORE & MAIN	INV0003685	09/17/2020	M663966	500-40-54420	680.52
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	500-10-56650	11.46
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	500-40-56650	11.45
Xerox Corporation	INV0003686	09/17/2020	3TX-389176	500-45-56650	11.46
KSA	INV0003688	09/17/2020	GENERAL ENGINEERING	500-40-53610	9,000.00
Frontier Communications	INV0003689	09/17/2020	903-963-1423-110602-5 WELL 1	500-40-56700	66.56
Frontier Communications	INV0003689	09/17/2020	903-963-3256-010165-5- GRO...	500-40-56700	185.40
Frontier Communications	INV0003689	09/17/2020	210-030-2702-050214-5 WELL ...	500-40-56700	103.02
Frontier Communications	INV0003689	09/17/2020	210-188-1570-102104-5 106 CI...	500-40-56700	147.00
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	500-10-51500	2.74
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	500-40-51500	6.85
Deer Oaks EAP Services LLC	PCOV20-09	09/17/2020	SEPT EAP SERVICE	500-45-51500	1.37
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	500-40-53200	187.65
Tyler Technologies, Inc.	025-308978	09/24/2020	COMPUTER SOFTWARE	500-45-53200	187.46
Pitney Bowes Reserve Account	1016400697	09/24/2020	POSTAGE	500-10-56550	23.40
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	500-10-56050	2.94
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	500-40-56050	2.95
Centerpoint Energy	INV0003695	09/24/2020	6400233473-4 CITY HALL	500-45-56050	2.98
Interface Security Systems, LLC.	INV0003696	09/24/2020	MAINTENANCE SERVICES	500-99-53990	122.20
Dr. Peter M. Sanfelippo	INV0003697	09/24/2020	DRUG SCREEN	500-40-53610	200.00
Texas Bank and Trust	INV0003699	09/24/2020	JOHNSON 9722	500-40-52500	53.81
Texas Bank and Trust	INV0003699	09/24/2020	JOHNSON 9722	500-45-54510	17.32
City of Van	INV0003712	09/28/2020	REI PAYROLL W S PPE 9/25/20...	500-22900	19,098.17
				Fund 500 - Water / Wastewater Fund Total:	**88,797.33**
				Grand Total:	**307,782.98**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General Fund	171,101.05	171,101.05
110 - Economic Development Fund	2.94	2.94
415 - Capital Projects	47,881.66	47,881.66
500 - Water / Wastewater Fund	88,797.33	88,797.33
Grand Total:	**307,782.98**	**307,782.98**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-10-51500	Benefits-Health, Dental,Vi...	4.11	4.11
100-10-52250	Office Supplies	33.93	33.93
100-10-52450	Fuel	139.52	139.52
100-10-53013	Book Purchase - Legal & C...	35.98	35.98
100-10-53200	Computer Software & Equ...	384.90	384.90
100-10-53250	Advertising/Publications	152.21	152.21
100-10-53610	Professional Services or F...	2,177.55	2,177.55
100-10-54350	Vehicle – Maint & Repairs	85.10	85.10
100-10-56050	Utilities	108.85	108.85
100-10-56100	Training/Education	370.00	370.00
100-10-56550	Postage	23.40	23.40
100-10-56650	Copier Lease	11.45	11.45
100-10-56700	Telephone / Cellular Servi...	245.99	245.99
100-10-56705	Internet Service	22.72	22.72
100-10-60885	Credit Card Payment Proc...	69.25	69.25
100-11-56700	Telephone / Cellular Servi...	1.00	1.00
100-11-56705	Internet Service	125.00	125.00
100-12-51901	City Council Stipend	300.00	300.00
100-12-52250	Office Supplies	24.91	24.91
100-12-53200	Computer Software & Equ...	205.42	205.42
100-12-53250	Advertising/Publications	46.16	46.16
100-12-53610	Professional Services or F...	18.00	18.00
100-12-56100	Training/Education	370.00	370.00
100-12-56650	Copier Lease	11.46	11.46
100-12-56700	Telephone / Cellular Servi...	227.94	227.94
100-15-52250	Office Supplies	24.91	24.91
100-15-53200	Computer Software & Equ...	187.42	187.42
100-15-56050	Utilities	234.77	234.77
100-15-56650	Copier Lease	11.45	11.45
100-15-56700	Telephone / Cellular Servi...	28.79	28.79
100-15-56705	Internet Service	22.72	22.72
100-15-57200	Equipment	50.00	50.00
100-20-51500	Benefits-Health, Dental,Vi...	1.37	1.37
100-20-52250	Office Supplies	61.74	61.74
100-20-53200	Computer Software & Equ...	344.42	344.42
100-20-53250	Advertising/Publications	46.16	46.16
100-20-53610	Professional Services or F...	157.00	157.00
100-20-56050	Utilities	46.07	46.07
100-20-56100	Training/Education	150.00	150.00
100-20-56550	Postage	23.40	23.40
100-20-56650	Copier Lease	11.45	11.45
100-20-56700	Telephone / Cellular Servi...	51.51	51.51
100-20920	Sales Tax Payable - Garba...	2,662.53	2,662.53
100-22900	DUE TO PAYROLL	68,554.90	68,554.90
100-30-51500	Benefits-Health, Dental,Vi...	12.33	12.33
100-30-52250	Office Supplies	82.69	82.69
100-30-52450	Fuel	1,502.34	1,502.34
100-30-52500	Supplies	1,828.74	1,828.74
100-30-53200	Computer Software & Equ...	1,295.85	1,295.85

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-30-53250	Advertising/Publications	46.16	46.16
100-30-53350	Animal Control	150.00	150.00
100-30-53610	Professional Services or F…	968.50	968.50
100-30-54350	Vehicle – Maint & Repairs	654.32	654.32
100-30-56010	Uniform & Clothing	17.55	17.55
100-30-56050	Utilities	499.82	499.82
100-30-56100	Training/Education	200.00	200.00
100-30-56550	Postage	23.40	23.40
100-30-56650	Copier Lease	152.73	152.73
100-30-56700	Telephone / Cellular Servi…	762.39	762.39
100-30-56705	Internet Service	147.72	147.72
100-30-57200	Equipment	12,710.00	12,710.00
100-32-52250	Office Supplies	24.91	24.91
100-32-52450	Fuel	2.00	2.00
100-32-53200	Computer Software & Equ…	187.42	187.42
100-32-53250	Advertising/Publications	46.16	46.16
100-32-56050	Utilities	2.94	2.94
100-32-56100	Training/Education	150.00	150.00
100-32-56650	Copier Lease	11.45	11.45
100-32-56700	Telephone / Cellular Servi…	81.47	81.47
100-32-56705	Internet Service	22.72	22.72
100-35-52250	Office Supplies	24.91	24.91
100-35-52450	Fuel	312.00	312.00
100-35-53200	Computer Software & Equ…	404.12	404.12
100-35-53250	Advertising/Publications	46.16	46.16
100-35-53610	Professional Services or F…	78.50	78.50
100-35-54350	Vehicle – Maint & Repairs	1,655.95	1,655.95
100-35-56050	Utilities	431.20	431.20
100-35-56100	Training/Education	150.00	150.00
100-35-56550	Postage	23.40	23.40
100-35-56650	Copier Lease	11.45	11.45
100-35-56700	Telephone / Cellular Servi…	87.53	87.53
100-35-57200	Equipment	37.98	37.98
100-35-57580	Communication Radios	260.00	260.00
100-39-52500	Supplies	584.56	584.56
100-46-52450	Fuel	536.28	536.28
100-46-53200	Computer Software & Equ…	187.65	187.65
100-46-56050	Utilities	5,260.72	5,260.72
100-46-56650	Copier Lease	11.45	11.45
100-46-59300	Street Culverts	5,080.00	5,080.00
100-60-51500	Benefits-Health, Dental,Vi…	1.37	1.37
100-60-52250	Office Supplies	24.91	24.91
100-60-52450	Fuel	77.99	77.99
100-60-53200	Computer Software & Equ…	187.42	187.42
100-60-53250	Advertising/Publications	46.16	46.16
100-60-53610	Professional Services or F…	1,276.50	1,276.50
100-60-54200	Building & Grounds Maint…	2,847.00	2,847.00
100-60-54250	Equipment – Maint & Rep…	20.97	20.97
100-60-56050	Utilities	1,168.68	1,168.68
100-60-56650	Copier Lease	11.45	11.45
100-60-56700	Telephone / Cellular Servi…	49.50	49.50
100-60-56705	Internet Service	22.72	22.72
100-60-57200	Equipment	87.50	87.50
100-60-60885	Credit Card Processing Fe…	87.94	87.94
100-64-51500	Benefits-Health, Dental,Vi…	1.37	1.37
100-64-52250	Office Supplies	24.91	24.91
100-64-53200	Computer Software & Equ…	265.92	265.92
100-64-53250	Advertising/Publications	46.16	46.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-64-53610	Professional Services or F…	78.50	78.50
100-64-56050	Utilities	238.56	238.56
100-64-56100	Training/Education	150.00	150.00
100-64-56650	Copier Lease	141.94	141.94
100-64-56700	Telephone / Cellular Servi…	44.30	44.30
100-64-56705	Internet Service	147.72	147.72
100-64-57200	Equipment	50.00	50.00
100-99-53270	Ambulance Membership …	2,797.00	2,797.00
100-99-53550	Hosting / Meeting Expense	45.00	45.00
100-99-53610	Professional Services or F…	5,886.93	5,886.93
100-99-53810	Janitorial Service	390.00	390.00
100-99-53990	Security Cameras / Alarm	122.20	122.20
100-99-56420	Garbage Service Expense	21,184.07	21,184.07
100-99-56425	EDC Expense to be Reimb…	152.24	152.24
100-99-60100	Sales Tax Due to EDC	18,791.19	18,791.19
110-11-56050	Utilities	2.94	2.94
415-99-53610	Professional Services or F…	13,953.14	13,953.14
415-99-57128	SCADA System	9,520.00	9,520.00
415-99-57135	East Lift Station Project	24,408.52	24,408.52
500-10-51500	Benefits-Health, Dental,Vi…	2.74	2.74
500-10-52250	Office Supplies	24.94	24.94
500-10-53200	Computer Software & Equ…	196.25	196.25
500-10-53250	Advertising/Publications	46.16	46.16
500-10-53610	Professional Services or F…	746.19	746.19
500-10-56050	Utilities	2.94	2.94
500-10-56100	Training/Education	699.94	699.94
500-10-56550	Postage	729.90	729.90
500-10-56650	Copier Lease	11.46	11.46
500-10-56700	Telephone / Cellular Servi…	119.46	119.46
500-10-56705	Internet Service	47.70	47.70
500-10-60885	Credit Card Payment Proc…	623.19	623.19
500-22900	DUE TO PAYROLL	36,088.95	36,088.95
500-40-51500	Benefits-Health, Dental,Vi…	6.85	6.85
500-40-52250	Office Supplies	24.91	24.91
500-40-52450	Fuel	1,514.89	1,514.89
500-40-52500	Supplies	562.49	562.49
500-40-52950	Chemicals	890.57	890.57
500-40-53200	Computer Software & Equ…	266.15	266.15
500-40-53250	Advertising/Publications	46.16	46.16
500-40-53610	Professional Services or F…	11,715.61	11,715.61
500-40-54250	Equipment – Maint & Rep…	200.00	200.00
500-40-54350	Vehicle – Maint & Repairs	64.90	64.90
500-40-54420	Maint & Repairs - Distribu…	1,651.86	1,651.86
500-40-54790	Tools	784.82	784.82
500-40-56050	Utilities	8,480.73	8,480.73
500-40-56100	Training/Education	700.11	700.11
500-40-56400	Permits, License and Lab…	100.00	100.00
500-40-56650	Copier Lease	11.45	11.45
500-40-56700	Telephone / Cellular Servi…	750.81	750.81
500-40-56705	Internet Service	47.71	47.71
500-40-57200	Equipment	14,567.87	14,567.87
500-45-51500	Benefits-Health, Dental,Vi…	1.37	1.37
500-45-52250	Office Supplies	24.87	24.87
500-45-52450	Fuel	4.00	4.00
500-45-52950	Chemicals	890.57	890.57
500-45-53200	Computer Software & Equ…	265.96	265.96
500-45-53250	Advertising/Publications	46.15	46.15
500-45-53610	Professional Services or F…	628.45	628.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
500-45-54510	Maint & Repairs - WWTP	143.42	143.42
500-45-56050	Utilities	2,935.00	2,935.00
500-45-56100	Training/Education	699.95	699.95
500-45-56400	Permits, License and Lab...	809.00	809.00
500-45-56650	Copier Lease	11.46	11.46
500-45-56700	Telephone / Cellular Servi...	49.44	49.44
500-45-56705	Internet Service	47.78	47.78
500-99-53810	Janitorial Service	390.00	390.00
500-99-53990	Security Cameras / Alarm	122.20	122.20
	Grand Total:	**307,782.98**	**307,782.98**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		307,782.98	307,782.98
	Grand Total:	**307,782.98**	**307,782.98**

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
Tuesday, September 8, 2020
7:00 PM

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mr. West.

II. INFORMATION AND DISCUSSION

A. Discuss FY 2021 Proposed Budget

RESULT:	**Reviewed**

III. ADJOURN

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

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, September 10, 2020
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Smith

II. **INVOCATION**

Invocation was led by David Barber

III. **PLEDGE OF ALLEGIANCE**

Led by Mayor Smith

A. US Flag

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

IV. **OPEN FORUM**

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

Annette O'Brien
Lisa Ordmandy
Nancy Nash
Allison Young
Kelly & Kathrine Grizzard
Brandon Roberts

V. **REPORTS**

A. Public Works Report

RESULT:	Reviewed

B. Municipal Court Report

RESULT:	Reviewed

C. Police Department

RESULT:	Reviewed

D. Library

RESULT:	Reviewed

VI. INFORMATION AND DISCUSSION

A. Public Hearing on the 2020 Proposed Tax Rate and Proposed FY 2021 Budget for the City of Van

Open Public Hearing at 7:06 p.m.
Closed Public Hearing at 7:27 p.m.

B. Public Hearing on Zoning change request for Re-Zoning application # 153 of JBHR Holdings, LLC- Brandon Roberts property located at 409 N. Bois D Arc (Legal description: acres 0.290, BLK:6, Lot:2, ADDN: Fowler 2 property ID: R000021218), in Van Texas from R-1 Residential to R-2 Residential.

Open Public Hearing at 7:29 p.m.
Closed Public Hearing at 7:47 p.m.

C. Update from Retail Coach on current recruitment activities for the City of Van

Retail Coach cancelled presentation on recruitment activities.

D. Discussion on current EMS provider contract and what is and is not covered by anyone that chooses to participate in the ambulance membership program.

RESULT:	**Reviewed**

VII. **CONSENT AGENDA**

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

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

Council Member Hanson did not vote on Chamber of Commerce agenda item on the August 13, 2020 meeting due to a conflict of interest.

A. Meeting minutes: August 5, 2020 Workshop
August 13, 2020 Regular Council meeting
August 20, 2020 Workshop

B. August 2020 Expenditures

VIII. **ACTION ITEMS**

A. Re-Zoning application # 153 of JBHR Holdings, LLC - Brandon Roberts property located ay 409 N Bois D Arc (Legal description: acres 0.290, BLK:6, Lot:2, ADDN: Fowler 2 property ID: R000021218), in Van Texas from R-1 Residential to R-2 Residential.

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

B. Ordinance concerning a franchise agreement with Centerpoint Energy Resources Corporation for use of public right of ways of the City of Van.

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

C. Task order with KSA Engineering for Wastewater Treatment Plant Permit Renewal

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

D. Implement My Civic 311 app from Tyler Technologies to improve transparency and allow citizens a streamlined method for reporting issues and tracking the status of issues once reported.

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

E. Annual Racial Profiling Report for Van Police Department

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

F. Discussion and action concerning events in relation Executive Orders issued by the Texas Governor as to what is going to be allowed or not allowed, along with any special provisions.

Mayor Smith approved for the City of Van to move forward with gatherings larger than one hundred Per Governor's Order GA28. Social distancing and mask are still required at all events.

G. Required action on Public Hearing setting the tax rate

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

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

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

IX. **ADJOURN**

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

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, September 17, 2020
7:00 PM

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Smith

II. ACTION ITEMS

A. Appropriations Ordinance adopting the FY 2021 Budget for the City of Van

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

B. Ordinance Ratifying the Tax Rate Revenue Increase for FY 2021

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

C. Ordinance adopting the Tax Rate for 2020 and FY 2021 for the City of Van

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

M/O Rate

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

I/S Rate

D. Response to 911 Call on September 12, 2020 at approximately 9:50 PM

RESULT:	**Reviewed**

III. **ADJOURN**

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

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: October 8, 2020

Department:
Public Works

Agenda Item:
Award Bid on Chlorine Contact Chamber Improvements at the Wastewater Treatment Plant

Background:
This is one of the projects at the Wastewater Plant that is needing to be corrected. The old gates are not sliding up and down and require the use of the Gradall to raise or lower the gates each week. Kevin Johnson can answer any questions you may have.

Financial Impact:
$30,700 from the CIP Project Fund, which this project is budgeted as part of the improvements at the Wastewater Treatment Plant

Recommendation:
Approve the bid submitted by RTR Construction, Inc.

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

CITY OF VAN, TEXAS
CHLORINE CONTACT CHAMBER IMPROVEMENTS

BID NO.	QTY	UNIT	DESCRIPTION (with unit price in words)	UNIT PRICE	TOTAL PRICE
1.01	1	LS	Remove and Properly Dispose of Existing Equipment and Materials at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 1,500.00
1.02	1	LS	Sluice Gate Improvements at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 21,000.00
1.03	1	LS	Access Stairs, Platform, Handrails, and Grating at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 5,800.00
1.04	1	LS	Chlorine Piping Modifications at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 400.00
1.05	1	LS	Repair Walls of Concrete Influent Box at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 500.00
1.06	1	LS	Concrete Sidewalk Improvements at _____ Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ 1,500.00

TOTAL BID AMOUNT: $ 30,700.00

Notes:

1. The quantities shown above are estimates only. The bidder understands that this is a unit price bid and that payment will be made for those quantities of work constructed and accepted as meeting the Contract requirements.
2. Bidders shall provide pricing for all items and schedules.
3. The Owner reserves the right to reject any and all bids.
4. In the event of discrepancies between written words and numbers in the bid form, written words shall govern.

RTR Construction, Inc.

SPECIALIZING IN WATER & WASTEWATER PROJECTS

Office:
903-962-4589
cell:903-570-6745
Fax: 903-962-7230
rtrwater@yahoo.com

Robert M. Davidson
Vice President

4626 US Hwy 80
P.O. Box 489 ~ Grand Saline, Texas 75140

CITY OF VAN, TEXAS

CHLORINE CONTACT CHAMBER IMPROVEMENTS

BID NO.	QTY	UNIT	DESCRIPTION (with unit price in words)	UNIT PRICE	TOTAL PRICE
1.01	1	LS	Remove and Properly Dispose of Existing Equipment and Materials at ONE THOUSAND FIVE HUNDRED Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 1500.00
1.02	1	LS	Sluice Gate Improvements at FIFTEEN THOUSAND NINE HUNDRED TWENTY-FIVE Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 15,925.00
1.03	1	LS	Access Stairs, Platform, Handrails, and Grating at NINE THOUSAND SEVEN HUNDRED FIFTY Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 9,750.00
1.04	1	LS	Chlorine Piping Modifications at ONE THOUSAND FOUR HUNDRED FIFTY Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 1,450.00
1.05	1	LS	Repair Walls of Concrete Influent Box at FIVE HUNDRED Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 500.00
1.06	1	LS	Concrete Sidewalk Improvements at ONE THOUSAND EIGHT HUNDRED Dollars and ZERO Cents per lump sum	$ XXXXXXXX	$ 1,800.00

TOTAL BID AMOUNT: $ 30,925.00

Notes:

1. The quantities shown above are estimates only. The bidder understands that this is a unit price bid and that payment will be made for those quantities of work constructed and accepted as meeting the Contract requirements.
2. Bidders shall provide pricing for all items and schedules.
3. The Owner reserves the right to reject any and all bids.
4. In the event of discrepancies between written words and numbers in the bid form, written words shall govern.

Robyn L Capps

PROPOSAL

CITY OF VAN, TEXAS

CHLORINE CONTACT CHAMBER IMPROVEMENTS

BID NO.	QTY	UNIT	DESCRIPTION (with unit price in words)	UNIT PRICE	TOTAL PRICE
1.01	1	LS	Remove and Properly Dispose of Existing Equipment and Materials at two thousand Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $2,000.00
1.02	1	LS	Sluice Gate Improvements at twenty four thousand Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $24,000.00
1.03	1	LS	Access Stairs, Platform, Handrails, and Grating at eleven thousand seven hundred Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $11,700.00
1.04	1	LS	Chlorine Piping Modifications at one thousand six hundred fifty Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $1,650.00
1.05	1	LS	Repair Walls of Concrete Influent Box at one thousand eighty -five Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $1,850.00
1.06	1	LS	Concrete Sidewalk Improvements at three thousand four hundred Dollars and _____ Cents per lump sum	$ XXXXXXXX	$ $3,400.00

TOTAL BID AMOUNT: $ 44,600.00

Notes:

1. The quantities shown above are estimates only. The bidder understands that this is a unit price bid and that payment will be made for those quantities of work constructed and accepted as meeting the Contract requirements.
2. Bidders shall provide pricing for all items and schedules.
3. The Owner reserves the right to reject any and all bids.
4. In the event of discrepancies between written words and numbers in the bid form, written words shall govern.

T-H Construction Company, Inc.

Shay MacPherson 903-705-3272

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: October 8, 2020

Department:
Administration

Agenda Item:
Select Grant Writer to assist with Grant application and associated task for Community Development Block Grant program through the Texas Department of Agriculture

Background:
Under current guidelines for CDBG grants the jurisdiction must send out RFP's to approved grant writers and select a writer from the proposals. RFP's were sent out with a deadline to submit to the City of van by Friday October 2, 2020. As of Friday afternoon we have only received two proposals. One from Traylor and Associates and one from Asi' Grants. We will check the mail again monday October 5, 2020 for anymore submissions. We will need to score them before making a final recommendation at the meeting on Thursday.

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: October 8, 2020

Department:
Administration

Agenda Item:
Possible meeting date change for November 12, 2020 Council Meeting

Background:
City Manager Charles West is scheduled to be out of town on November 12, 2020 for TCMA Region 5 City Manager Retreat in Grapevine the 12-14 for Ethics and Professional Development training.

The training may be canceled but we will not know for sure until later in the month and to remain in compliance on our monthly meetings the date change needs to be an action item on the agenda with a new date set for the meeting.

Financial Impact:
None

Recommendation:
My recommendation is move the meeting up one week to November 5 if the City Council would like for me to attend the meeting. The meeting can be held without me being present. Staff should be capable of presenting any items that may appear on the November meeting agenda.

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