NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, November 11, 2021
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 November 11, 2021 at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **EXECUTIVE SESSION**

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

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

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

V. **PLEDGE OF ALLEGIANCE**

A. US Flag

B. Texas Flag

VI. **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.

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. Minutes from September 23, 2021.

B. Minutes from October 7, 2021.

C. Minutes from October 14, 2021.

D. Minutes from October 26, 2021.

E. October 2021 Expenditures

VIII. **INFORMATION AND DISCUSSION**

A. Discuss proposal and partnership with Enterprise Fleet Management to manage, replace and reduce the financial burden of the city's fleet of vehicles.

B. Discussion concerning changes to the Junk Vehicle Code ordinance.

C. Discussion concerning Water, Wastewater, and Garbage Rates.

D. Discussion concerning creation of a truck route ordinance

IX. **ACTION ITEMS**

A. Discussion, consideration and possible action for the subdivision of a 1.001-acre tract located within the E. McPhail Survey, Abstract No.533, Van Zandt County, Texas – 650 W Kansas – Julia L. Modler

B. Discussion, Consideration, and Possible Action on a request from ReBirth Performance to have Industrial Lane paved.

C. Discussion, Consideration, and Possible Action on adopting the Master Plan Update for the City of Van

D. Discussion, Consideration, and Possible Action on partnership with Enterprise Fleet Management as part of Sourcewell Cooperative Contract #060618-EFM

E. Discussion, Consideration, and Possible Action on the addition of truck for Parks Department as part of partnership with Enterprise Fleet Management

F. Discussion, Consideration, and Possible Action on the addition of Administrative F150 Crew Cab XLT as part of partnership with Enterprise Fleet Management

G. Discussion, consideration, and possible action on a resolution for casting votes for the appointment of the Appraisal District Board of Directors for the 2022-2023 term.

H. Discussion, consideration, and possible action amending Pecan Street ordinance No. 10-08-2015 from 2:30-3:30 to 2:00-4:00.

I. Discussion, consideration and possible action on a social media policy.

X. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Fire Marshal Monthly Report

D. Library Monthly Report

E. Municipal Court Monthly Report

F. Parks Department Monthly Report

G. Police Monthly Report

H. Public Works Monthly Report

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

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

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 310 Chestnut, Van, Texas 75790 by 5:00 pm on November 5, 2021.

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.

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, September 23, 2021
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Smith

A. Roll Call and Establish a Quorum

Present: Don Smith, Amanda Davis, Ryan Hanson, Ernie Burns, Charles Ryan
Absent: Linzy Neal

II. **ACTION ITEMS**

III. **EXECUTIVE SESSION**

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

A. Municipal Court Judge

RESULT:	**Passed**
MOVER:	Ryan Hanson
SECONDER:	Amanda Davis
AYES:	Don Smith, Amanda Davis, Ryan Hanson
NAYS:	Ernie Burns, Charles Ryan
ABSTAINED:	None

Appoint Tine Brumbelow as Municipal Judge.

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

V. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAINED:	None

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
Thursday, October 7, 2021
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Smith

A. Roll Call and Establish a Quorum

Present: Amanda Davis, Ernie Burns, Charles Ryan
Absent: Linzy Neal, Ryan Hanson

II. **ACTION ITEMS**

A. Discussion and possible action on the next steps to adopt the Master Plan.

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

III. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	None
SECONDER:	None
AYES:	None

NAYS:	None
ABSTAINED:	None

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL
Thursday, October 14, 2021
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Smith

A. Roll Call and Establish a Quorum

Present: Amanda Davis, Ryan Hanson, Ernie Burns, Charles Ryan
Absent: Linzy Neal

II. **INVOCATION**

Invocation was led by David Barber

III. **PLEDGE OF ALLEGIANCE**

Led by Mayor Smith

A. US Flag

B. Texas Flag

IV. **OPEN FORUM**

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. **PRESENTATION / RECOGNITION**

A. Introduction and swearing in of the New Police Chief

VI. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on setting a permanent date for Trick or Treating Downtown each year

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

The downtown trick or treating event will be the last Saturday in October. This is strictly for the City event.

B. Discussion, consideration, and possible action on the subdivision of a 1.041 acre tract on N Bois D Arc and Stadium Drive to create three residential lots and dedicate 0.054 acres of right of way to the City of Van for roadway and utilities. Denny Rucker

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

C. Discussion, Consideration, and Possible Action on a request from Josh Harris to discuss city codes related to businesses within the city limits and what can be done to make it fair to businesses and residents.

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

Josh Harris' appeal is placed on hold until the ordinance committee can meet to research the ordinance.

D. Discussion, Consideration, and Possible Action on a request for funding for a historical marker to be placed on city property near the Van Oil Museum showing the history and importance of the Texas Short Line Railway in 1930 and how it impacted the Van Community.

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

Approve funding for the historical marker to be placed on city property representing the Texas Short Line Railway in 1930.

E. Discussion, Consideration, and Possible Action on the City of Van Partnering with Basa Energy in hosting and sponsoring the annual Oil Festival to be held at the City Park located next to the Oil Museum.

No action was taken on item at this time

F. Discussion, Consideration, and Possible Action on amending the City of Van Personnel Policy

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

Employees will receive $150.00 for each year of service with no maximum cap. Also, personnel policy will be reviewed at the beginning of the fiscal even number years.

G. Discussion, Consideration, and Possible Action on adopting "AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS AMENDING ORDINANCE NO. 13, PASSED AND APPROVED BY THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS ON DECEMBER 10, 2020, AS CODIFIED IN THE VAN CODE OF ORDINANCES AS CHAPTER 13; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE"

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

H. Discussion, Consideration, and Possible Action on adopting "AN ORDINANCE DESIGNATING THE CITY LIMITS OF THE CITY OF VAN AS "TAX ABATEMENT REINVESTMENT ZONE NUMBER ONE"; PROVIDING AN EFFECTIVE AND EXPIRATION DATE FOR THE ZONE; PROVIDING FOR RENEWAL OF THE ZONE; AND PROVIDING A SEVERABILITY CLAUSE"

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

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

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

J. Discussion, Consideration, and Possible Action on "A RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS JOINING WITH THE STATE OF TEXAS AND POLITICAL SUBDIVISIONS OF THE STATE AS A PARTY IN THE TEXAS OPIOID SETTLEMENT AGREEMENTS SECURED BY THE OFFICE OF THE ATTORNEY GENERAL; AUTHORIZING THE EXECUTION OF SETTLEMENT PARTICIPATION FORMS; AND ESTABLISHING AN EFFECTIVE DATE."

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

K. Discussion, Consideration, and Possible Action on approving the calculated 2021 Tax Levy

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

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

A. Minutes from September 9, 2021 Council Meeting

B. September 2021 Expenditures

VIII. **EXECUTIVE SESSION**

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

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

X. **REPORTS**

A. City Manager Monthly Report

Reviewed

B. Fire Department Monthly Report

Reviewed

C. Fire Marshal Monthly Report

Reviewed

D. Library Monthly Report

Reviewed

E. Municipal Court Monthly Report

Reviewed

F. Parks Department Monthly Report

Reviewed

G. Police Monthly Report

Reviewed

H. Public Works Monthly Report

Reviewed

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

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

XI. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Amanda Davis
SECONDER:	Ernie Burns
AYES:	Amanda Davis, Ryan Hanson, Ernie Burns, Charles Ryan

NAYS:	None
ABSTAINED:	None

Don Smith
Mayor

Ernie Burns
Mayor Pro-Tem

Amanda Davis
Council Member

Linzy Neal
Council Member

Charles Ryan
Council Member

Ryan Hanson
Council Member

Charles West
City Manager

NOTICE OF A
OF THE CITY COUNCIL
Tuesday, October 26, 2021
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

Present: Don Smith, Amanda Davis, Linzy Neal, Ryan Hanson, Ernie Burns, Charles Ryan
Absent:

II. **EXECUTIVE SESSION**

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

A. Council to convene into executive session pursuant to Texas Government Code 551.074 (employee or public officer) to discuss;
1.) Duties of Council "members"
2.)To hear complaints regarding Council member (s)
3.) City Manager Position

The mayor stated items on the agenda would remain in open session.
Mr. Armstrong discussed the duties of council "members"
Council Member Hanson left at 7:10p.m.
Council Member Davis left at 7:31pm.
Council members discussed complaints regarding other council members.
The council and Mr.West discussed the City Manager position.

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

A. Action as desired or necessary of items discussed in executive session.

No action was taken.

IV. **ADJOURN**

Adjourn

Expense Approval Report
By Fund

City of Van, TX

Payment Dates 10/1/2021 - 10/31/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Global/Open Edge	INV0004755	10/04/2021	CRDEIT CARDS	100-10-60885	87.85
Global/Open Edge	INV0004755	10/04/2021	CREDIT CARDS	100-10-60885	18.30
Space Walk Of Tyler	668855	10/05/2021	NATIONAL NIGHT OUT	100-99-53615	865.00
Texas Comptroller of Public Acc…	INV0004727	10/05/2021	COURT COST 3RD QTR 2021	100-20-60250	20,777.91
Texas Comptroller of Public Acc…	INV0004740	10/07/2021	PERIOD ENDING 9/30/2021	100-20920	2,610.30
City of Van	INV0004754	10/11/2021	REI PAYROLL G F PPE 10/8/2021	100-22900	37,500.90
Republic Services	0070-003095247	10/14/2021	SEPTEMBER 2021	100-99-56420	22,187.18
TXU Energy	054527842478	10/14/2021	ELECTRIC	100-10-56050	16.19
Omni Base Services of Texas	321-104234	10/14/2021	3RD QTR	100-20-60250	18.07
Henderson Glass	60017614	10/14/2021	DOOR SWEEPS	100-99-54200	130.00
Ryan Hanson	INV0004756	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Charles Ryan	INV0004758	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Charles West	INV0004759	10/14/2021	OCTOBER 2021	100-10-51920	60.00
Don Smith	INV0004760	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Ernest Burns	INV0004761	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Amanda Davis	INV0004762	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Linzy Neal	INV0004763	10/14/2021	OCTOBER 2021	100-12-51901	50.00
Sereca D. Huff-Huggins	INV0004764	10/14/2021	OCTOBER 2021	100-10-51920	60.00
Matthew Malone	INV0004765	10/14/2021	OCTOBER 2021	100-60-51920	60.00
Melissa Davis	INV0004766	10/14/2021	OCTOBER 2021	100-30-51920	60.00
William Boyd Hale	INV0004768	10/14/2021	PLUMBING	100-99-54200	875.00
Tyler Morning Telegraph	INV0004769	10/14/2021	ADVERTISING	100-60-53250	428.16
Ricky G's Auto Repair	INV0004770	10/14/2021	VEHICLE MAINT	100-46-54350	298.58
Texas Comptroller of Public Acc…	INV0004771	10/14/2021	CHILD SAFETY SEAT & SEAT BELT…	100-20-60250	230.50
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-10-53610	20.85
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-10-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-12-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-12-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-20-53610	20.85
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-20-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-30-53610	20.85
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-30-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-32-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-32-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-35-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-35-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-46-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-60-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN…	100-64-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	100-64-56100	63.00
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-10-53610	598.44
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-12-53610	598.44
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-20-53610	80.00
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-20-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-30-53610	598.44
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-32-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-35-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-46-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-60-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	100-64-53610	597.72
ICMA Membership Renewals	INV0004775	10/14/2021	MEMBERSHIP RENEWAL	100-10-56000	720.00
TransUnion Risk and Alternative	INV0004776	10/14/2021	7/1/2021 - 9/30/2021	100-30-53610	225.00
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-10-53200	186.71

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-12-53200	186.71
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-20-53200	186.71
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-30-53200	186.71
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-32-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-35-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-46-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-60-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	100-64-53200	186.49
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-10-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-12-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-20-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-30-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-32-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-35-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	100-64-56100	52.50
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-10-56050	3.88
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-10-56050	7.86
TXU Energy	052003250661	10/21/2021	8151767 190 VZ CR 1501	100-10-56050	8.22
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-10-56050	2.16
TXU Energy	052003250661	10/21/2021	2737121 190 VZ CR 1501 FRNT	100-10-56050	189.09
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-10-56050	43.32
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-20-56050	3.88
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-20-56050	2.18
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-20-56050	7.86
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-20-56050	43.27
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-30-56050	24.00
TXU Energy	052003250661	10/21/2021	7499806 1002 N Walnut Sirn	100-30-56050	4.21
TXU Energy	052003250661	10/21/2021	7500922 602 S Oak St	100-30-56050	4.22
TXU Energy	052003250661	10/21/2021	4573747 107 S Maple Ave Police	100-30-56050	372.31
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-30-56050	7.86
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-30-56050	2.18
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-30-56050	43.27
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-30-56050	3.88
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-32-56050	2.19
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-32-56050	43.27
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-32-56050	7.86
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-32-56050	3.88
TXU Energy	052003250661	10/21/2021	4573778 107 S Maple Fire Dept	100-35-56050	283.69
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-35-56050	2.16
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-35-56050	43.27
TXU Energy	052003250661	10/21/2021	7500922 602 S Oak St	100-35-56050	4.21
TXU Energy	052003250661	10/21/2021	7499806 1002 N Walnut Sirn	100-35-56050	4.22
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-35-56050	3.88
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-35-56050	7.86
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-46-56050	3.88
TXU Energy	052003250661	10/21/2021	6000708 Street Light 1	100-46-56050	1,605.25
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-46-56050	43.27
TXU Energy	052003250661	10/21/2021	4419774 Street Light 4	100-46-56050	540.12
TXU Energy	052003250661	10/21/2021	3478662 Van Led 101-140	100-46-56050	460.04
TXU Energy	052003250661	10/21/2021	4419898 Street Light 2	100-46-56050	19.77
TXU Energy	052003250661	10/21/2021	1560877 Van Led 141-180	100-46-56050	63.50
TXU Energy	052003250661	10/21/2021	4419805 Street Light 5	100-46-56050	848.63
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-46-56050	2.19
TXU Energy	052003250661	10/21/2021	4419836 Street Light 6	100-46-56050	141.57
TXU Energy	052003250661	10/21/2021	4419867 Street Light 3	100-46-56050	185.79
TXU Energy	052003250661	10/21/2021	8929788 led -055	100-46-56050	1,170.48
TXU Energy	052003250661	10/21/2021	2727728 1011 Pennsylvania	100-60-56050	93.06
TXU Energy	052003250661	10/21/2021	9909325 301 Wyoming	100-60-56050	99.11
TXU Energy	052003250661	10/21/2021	7639058 Chestnut Pole	100-60-56050	20.61
TXU Energy	052003250661	10/21/2021	9479512 712 E MAIN	100-60-56050	58.06

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-60-56050	43.27
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-60-56050	2.19
TXU Energy	052003250661	10/21/2021	6623560 Off Chestnut	100-60-56050	528.33
TXU Energy	052003250661	10/21/2021	4577312 304 W Main	100-60-56050	8.42
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-60-56050	3.88
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-60-56050	7.86
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	100-64-56050	43.27
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	100-64-56050	7.86
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	100-64-56050	3.88
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	100-64-56050	2.19
TXU Energy	052003250661	10/21/2021	6396578 255 W Main	100-99-56425	104.34
Econo Signs	10-970076	10/21/2021	MUNICIPAL SIGNS	100-46-57450	395.07
Ingram Library Services	55143216	10/21/2021	BOOK PURCHASE	100-64-53013	15.89
Intex Painting & Construction In…	659561	10/21/2021	CITY HALL	100-99-54200	1,000.00
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL- ADMIN	100-10-52450	106.29
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL POLICE DEPT	100-30-52450	2,324.19
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL	100-30-52450	-18.90
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL CODE COMPLIANCE	100-32-52450	160.66
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL FIRE DEPT	100-35-52450	243.50
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL PARKS	100-60-52450	120.62
Hall Chevrolet Buick Gmc	901459	10/21/2021	VEHICLE MAINT	100-30-54350	106.14
Verizon Wireless	9889738687	10/21/2021	ADMIN 2 IPADS	100-10-56701	76.68
Verizon Wireless	9889738687	10/21/2021	COUNCIL 1 PHONE 6 IPADS	100-12-56701	268.19
Verizon Wireless	9889738687	10/21/2021	POLICE 1 PHONE 1 IPAD 10 MIFI…	100-30-56701	420.15
Verizon Wireless	9889738687	10/21/2021	FIRE MARSHAL 1 PHONE 1 IPAD	100-32-56701	78.24
Verizon Wireless	9889738687	10/21/2021	PARKS 2 PHONES	100-60-56701	46.28
Misty Stanberry - Tax Assessor	INV0004778	10/21/2021	VEHICLE REG	100-46-54350	7.50
Landaverde's Welding	INV0004779	10/21/2021	CITY HALL	100-99-54200	1,875.00
Interface Security Systems, LLC.	INV0004782	10/21/2021	MAINTENANCE SERVICES	100-99-53990	1,222.98
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-10-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-20-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	2868820-8 POLICE DEPT	100-30-56050	42.20
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-30-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-32-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-35-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	2868803-4 FIRE DEPT	100-35-56050	42.20
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-46-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-60-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6401930091-8 PARK	100-60-56050	42.21
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	100-64-56050	3.46
Charles Edward Dintelman	INV0004786	10/21/2021	ELECTRIC	100-99-54200	248.70
City of Van	INV0004800	10/25/2021	REI PAYROLL GF PPE 10/22/20…	100-22900	34,404.75
Charles West	INV0004801	10/27/2021	TRAVEL - WEST 10/27/2021	100-10-56800	312.48
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-10-53200	57.56
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-12-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-20-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-30-53200	57.56
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-32-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-35-53200	57.56
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-46-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-60-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	100-64-53200	57.49
Brynda Pool	185987	10/28/2021	CLEANING- ADMIN	100-99-53810	390.00
Texas Materials Group, Inc	200999318	10/28/2021	STREET MATERIAL	100-46-52350	2,775.92
Northwestern Mutual	INV0004802	10/28/2021	LIFE INSURANCE	100-35-51500	348.73
Allianz	INV0004804	10/28/2021	DUNCAN, GEDDIE JR, HILLIARD	100-35-51500	180.00
Lindale Veterinary Clinic	INV0004806	10/28/2021	K-9	100-30-53610	425.35
Texas Bank and Trust	INV0004807	10/28/2021	HUFF 7480	100-10-52500	18.88
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-10-52500	14.76
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-10-52500	4.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0004807	10/28/2021	HUFF 7480	100-10-52500	1.56
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-10-52500	19.55
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-10-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	HUFF 7480	100-10-56800	22.21
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-12-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-12-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-12-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-12-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-20-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-20-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	HUFF 7480	100-20-52500	18.87
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-20-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	HUFF 7480	100-20-52500	1.55
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-20-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-30-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-30-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-30-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-30-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-32-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-32-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-32-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-32-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	FIRE CHIEF 9136	100-32-54350	441.30
Texas Bank and Trust	INV0004807	10/28/2021	FIRE CHIEF 9136	100-32-54350	77.66
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-35-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-35-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-35-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-35-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	FIRE CHIEF 9136	100-35-57200	36.29
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-46-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-46-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-46-52500	0.58
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-46-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-46-52500	45.13
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-60-52500	14.76
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-60-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-60-52500	45.13
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-60-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-60-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-60-54200	7.99
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-60-54200	515.40
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-60-54200	22.50
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-60-54790	64.63
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	100-64-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-64-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-64-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	100-64-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-99-53550	15.00
Texas Bank and Trust	INV0004807	10/28/2021	DAVIS 7530	100-99-53550	-150.49
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-99-53615	300.96
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	100-99-53615	39.69
Ron Duke	INV0004808	10/28/2021	REFUND/REIMBURSE - RON DU…	100-30-60695	140.00
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-10-53605	314.79
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-12-53605	67.74
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-20-53605	314.79
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-30-53605	1,988.37
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-32-53605	155.40
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-35-53605	155.40
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-60-53605	171.34

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	100-64-53605	155.40
				Fund 100 - General Fund Total:	**156,451.00**
Fund: 110 - Economic Development Fund					
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	110-11-56050	3.46
				Fund 110 - Economic Development Fund Total:	**3.46**
Fund: 415 - Capital Projects					
MHS Planning & Design, LLC	INV0004767	10/14/2021	PROJECT 19-020-22	415-99-57132	520.19
Turf-Master	2272	10/21/2021	MCMILLAN PARK	415-99-57132	1,600.00
KSA	INV0004781	10/21/2021	WASTEWATER TREATMENT PL...	415-99-53610	11,747.02
				Fund 415 - Capital Projects Total:	**13,867.21**
Fund: 500 - Water / Wastewater Fund					
Global/Open Edge	INV0004755	10/04/2021	CRDEIT CARDS	500-10-60885	790.68
Global/Open Edge	INV0004755	10/04/2021	CREDIT CARDS	500-10-60885	164.75
City of Van	INV0004754	10/11/2021	REI PAYROLL W S PPE 10/8/20...	500-22900	17,303.30
Henderson Glass	60017614	10/14/2021	DOOR SWEEPS	500-99-54200	130.00
Designer Graphics	613278	10/14/2021	BANNERS	500-99-54200	66.00
William Boyd Hale	INV0004768	10/14/2021	PLUMBING	500-45-54500	330.00
William Boyd Hale	INV0004768	10/14/2021	PLUMBING	500-99-54200	875.00
Frontier Communications	INV0004772	10/14/2021	903-963-5360-110104-5 SEWR L...	500-40-56700	64.10
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN...	500-10-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	500-10-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION	500-10-56550	186.70
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN...	500-40-53610	20.82
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	500-40-56100	63.00
Tyler Technologies, Inc.	INV0004773	10/14/2021	UTILITY NOTIFICATION & TRAIN...	500-45-53610	20.89
Tyler Technologies, Inc.	INV0004773	10/14/2021	TRAINING	500-45-56100	63.00
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	500-10-53610	597.72
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	500-40-53610	598.44
Blake Armstrong, PC	INV0004774	10/14/2021	ATTORNEY FEES	500-45-53610	597.70
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	500-10-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	500-40-53200	186.49
Cynergy Technology	TY58432	10/14/2021	COMPUTER SOFTWARE	500-45-53200	186.51
SERVPRO ofTyler	INV0004777	10/18/2021	425 N PECAN	500-45-54500	2,450.00
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	500-10-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	500-40-56100	52.50
Tyler Technologies, Inc.	025-353109	10/21/2021	TRAINING	500-45-56100	52.50
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	500-10-56050	7.86
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	500-10-56050	3.88
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	500-10-56050	2.19
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	500-10-56050	43.27
TXU Energy	052003250661	10/21/2021	7549003 304 S Bois D Arc	500-40-56050	139.24
TXU Energy	052003250661	10/21/2021	8605483 337 E Pennsylvania	500-40-56050	234.83
TXU Energy	052003250661	10/21/2021	2723178 642 S Bois D Arc Water...	500-40-56050	108.11
TXU Energy	052003250661	10/21/2021	4515436 283 E Pennsylvania	500-40-56050	9.00
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	500-40-56050	3.88
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	500-40-56050	43.27
TXU Energy	052003250661	10/21/2021	4019854 642 S Bois D Arc	500-40-56050	24.73
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	500-40-56050	2.18
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	500-40-56050	7.86
TXU Energy	052003250661	10/21/2021	6747560 310 Chestnut Dr	500-45-56050	43.28
TXU Energy	052003250661	10/21/2021	3661090 199 S Maple	500-45-56050	2.18
TXU Energy	052003250661	10/21/2021	4573840 113 W Main	500-45-56050	7.91
TXU Energy	052003250661	10/21/2021	6757728 311 Chestnut Sewr	500-45-56050	8.22
TXU Energy	052003250661	10/21/2021	9787327 Redbud Pump	500-45-56050	8.64
TXU Energy	052003250661	10/21/2021	6587383 359 Hickory	500-45-56050	14.93
TXU Energy	052003250661	10/21/2021	4514940 237 Waynes Alley	500-45-56050	17.71
TXU Energy	052003250661	10/21/2021	9544938 9615 FM 16 Sewr	500-45-56050	21.58
TXU Energy	052003250661	10/21/2021	4811861 310 Chestnut Dr Grdl	500-45-56050	3.89
TXU Energy	052003250661	10/21/2021	2739973 902 Parkrow	500-45-56050	2,542.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Intex Painting & Construction In…	659561	10/21/2021	CITY HALL	500-99-54200	1,000.00
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL WATER DEPT	500-40-52450	1,003.89
WEX BANK - ExxonMobil Fleet …	75002571	10/21/2021	FUEL WASTE WATER	500-45-52450	4.00
Verizon Wireless	9889738687	10/21/2021	ADMIN 2 PHONES 2 IPADS	500-10-56701	116.23
Verizon Wireless	9889738687	10/21/2021	WATER 5 PHONES 5 IPADS	500-40-56701	234.92
Verizon Wireless	9889738687	10/21/2021	WASTEWATER 2 PHONES	500-45-56701	23.14
Landaverde's Welding	INV0004779	10/21/2021	CITY HALL	500-99-54200	1,875.00
KSA	INV0004781	10/21/2021	WELL NO 4 REPAIRS	500-40-53610	2,782.50
Interface Security Systems, LLC.	INV0004782	10/21/2021	MAINTENANCE SERVICES	500-99-53990	1,222.97
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	500-10-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	500-40-56050	3.46
Centerpoint Energy	INV0004784	10/21/2021	6400233473-4 CITY HALL	500-45-56050	3.45
Bloc Design Build	INV0004785	10/21/2021	WATER WELLS	500-40-54600	1,903.07
City of Van	INV0004800	10/25/2021	REI PAYROLL W S PPE 10/22/2…	500-22900	17,556.55
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	500-10-53200	57.49
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	500-40-53200	57.56
Tyler Technologies, Inc.	025-354256	10/28/2021	COMPUTER SOFTWARE	500-45-53200	57.50
James D White Electric Inc	10-4581	10/28/2021	WATER TOWER MAINT	500-40-54560	4,384.00
Polydyne Inc.	1583087	10/28/2021	CHEMICALS	500-45-52950	810.00
Brynda Pool	185987	10/28/2021	CLEANING -WATER	500-99-53810	390.00
Tyler Radiator Shop, INC	65534	10/28/2021	RADIATOR - SEWER MACHINE	500-45-54250	127.50
JDR Contracting, INC	709	10/28/2021	SEWER REPAIR	500-45-54500	2,000.00
Texas Bank and Trust	INV0004803	10/28/2021	F350	500-40-57150	14,005.28
Texas Bank and Trust	INV0004803	10/28/2021	F350	500-45-57150	4,668.42
Wood County Electric	INV0004805	10/28/2021	NORTH WATER WELL # 2 - 5365…	500-40-56050	1,582.93
Wood County Electric	INV0004805	10/28/2021	3-PHASE WELL -5365004	500-40-56050	2,572.95
Wood County Electric	INV0004805	10/28/2021	SOUTH WATERWELL # 1 - 5365…	500-40-56050	3,778.84
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-10-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	500-10-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-10-52500	14.74
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-10-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-52500	14.76
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	500-40-52500	4.98
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-52500	9.97
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-40-52500	3.66
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-54790	36.99
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-40-54790	64.63
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-54790	119.80
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-56100	350.00
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-56100	375.00
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-56100	375.00
Texas Bank and Trust	INV0004807	10/28/2021	GREEN 7624	500-40-56400	113.75
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-40-56400	111.00
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-45-52500	3.68
Texas Bank and Trust	INV0004807	10/28/2021	GREEN 7624	500-45-52500	26.83
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-45-52500	14.77
Texas Bank and Trust	INV0004807	10/28/2021	WEST 4756	500-45-52500	5.05
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-45-52500	9.94
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-45-52500	90.26
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-45-54510	52.75
Texas Bank and Trust	INV0004807	10/28/2021	SMITH 7632	500-45-54790	64.65
Texas Bank and Trust	INV0004807	10/28/2021	JOHNSON 9722	500-99-53550	37.60
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	500-10-53605	314.79
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	500-40-53605	183.30
Cynergy Technology	TY58591	10/28/2021	IT SERVICES	500-45-53605	163.38
				Fund 500 - Water / Wastewater Fund Total:	**93,228.58**

Fund: 900 - Payroll Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0004741	10/11/2021	Payroll AD & D -TML	900-20400	4.20
Colonial Life Insurance	INV0004742	10/11/2021	Health Deductions	900-20515	78.61
Colonial Life Insurance	INV0004743	10/11/2021	Health Deductions	900-20515	40.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TML - IEBP	INV0004744	10/11/2021	Payroll Health Insurance TML	900-20150	363.83
TML - IEBP	INV0004745	10/11/2021	Payroll Health Insurance TML	900-20150	5,569.37
TML - IEBP	INV0004746	10/11/2021	Payroll-Life Insurance- TML	900-20400	21.93
TML - IEBP	INV0004747	10/11/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys…	INV0004748	10/11/2021	Payroll - TMRS	900-21600	5,414.20
Texas Child Support SDU	INV0004749	10/11/2021	Child Support - Case ID# 00140…	900-20500	46.15
IRS 941	INV0004750	10/11/2021	Medicare	900-20115	1,150.22
IRS 941	INV0004751	10/11/2021	Social Security	900-20120	4,918.02
Texas Workforce Commission	INV0004752	10/11/2021	SUTA	900-20140	54.20
IRS 941	INV0004753	10/11/2021	Federal Withholding	900-20110	3,214.37
TML - IEBP	INV0004787	10/25/2021	Payroll AD & D -TML	900-20400	4.60
Colonial Life Insurance	INV0004788	10/25/2021	Health Deductions	900-20515	78.61
Colonial Life Insurance	INV0004789	10/25/2021	Health Deductions	900-20515	40.98
TML - IEBP	INV0004790	10/25/2021	Payroll Health Insurance TML	900-20150	253.42
TML - IEBP	INV0004791	10/25/2021	Payroll Health Insurance TML	900-20150	6,219.92
TML - IEBP	INV0004792	10/25/2021	Payroll-Life Insurance- TML	900-20400	23.87
TML - IEBP	INV0004793	10/25/2021	Payroll Health Insurance TML	900-20150	170.97
Texas Municipal Retirement Sys…	INV0004794	10/25/2021	Payroll - TMRS	900-21600	4,978.86
Texas Child Support SDU	INV0004795	10/25/2021	Child Support - Case ID# 00140…	900-20500	46.15
IRS 941	INV0004796	10/25/2021	Medicare	900-20115	1,063.70
IRS 941	INV0004797	10/25/2021	Social Security	900-20120	4,548.06
Texas Workforce Commission	INV0004798	10/25/2021	SUTA	900-20140	124.69
IRS 941	INV0004799	10/25/2021	Federal Withholding	900-20110	2,748.46
				Fund 900 - Payroll Fund Total:	**41,349.34**
				Grand Total:	**304,899.59**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	156,451.00
110 - Economic Development Fund	3.46
415 - Capital Projects	13,867.21
500 - Water / Wastewater Fund	93,228.58
900 - Payroll Fund	41,349.34
Grand Total:	**304,899.59**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51920	Phone Allowance	120.00
100-10-52450	Fuel	106.29
100-10-52500	Supplies	63.40
100-10-53200	Computer Software	244.27
100-10-53605	IT Services	314.79
100-10-53610	Professional Services or F…	619.29
100-10-56000	Dues and Subscriptions	720.00
100-10-56050	Utilities	274.18
100-10-56100	Training/Education	115.50
100-10-56701	Cellular Service	76.68
100-10-56800	Travel/Lodging/Meals	334.69
100-10-60885	Credit Card Payment Proc…	106.15
100-12-51901	City Council Stipend	300.00
100-12-52500	Supplies	33.35
100-12-53200	Computer Software	244.20
100-12-53605	IT Services	67.74
100-12-53610	Professional Services or F…	619.26
100-12-56100	Training/Education	115.50
100-12-56701	Cellular Service	268.19
100-20-52500	Supplies	53.77
100-20-53200	Computer Software	244.20
100-20-53605	IT Services	314.79
100-20-53610	Professional Services or F…	698.57
100-20-56050	Utilities	60.65
100-20-56100	Training/Education	115.50
100-20-60250	State of Texas Court Costs	21,026.48
100-20920	Sales Tax Payable - Garba…	2,610.30
100-22900	DUE TO PAYROLL	71,905.65
100-30-51920	Phone Allowance	60.00
100-30-52450	Fuel	2,305.29
100-30-52500	Supplies	33.35
100-30-53200	Computer Software	244.27
100-30-53605	IT Services	1,988.37
100-30-53610	Professional Services or F…	1,269.64
100-30-54350	Vehicle – Maint & Repairs	106.14
100-30-56050	Utilities	507.59
100-30-56100	Training/Education	115.50
100-30-56701	Cellular Service	420.15
100-30-60695	Refund / Reimbursement	140.00
100-32-52450	Fuel	160.66
100-32-52500	Supplies	33.35
100-32-53200	Computer Software	243.98
100-32-53605	IT Services	155.40
100-32-53610	Professional Services or F…	618.54
100-32-54350	Vehicle – Maint & Repairs	518.96
100-32-56050	Utilities	60.66
100-32-56100	Training/Education	115.50
100-32-56701	Cellular Service	78.24

Account Summary

Account Number	Account Name	Payment Amount
100-35-51500	Benefits-Health, Dental,Vi…	528.73
100-35-52450	Fuel	243.50
100-35-52500	Supplies	33.35
100-35-53200	Computer Software	244.05
100-35-53605	IT Services	155.40
100-35-53610	Professional Services or F…	618.54
100-35-56050	Utilities	394.95
100-35-56100	Training/Education	115.50
100-35-57200	Equipment	36.29
100-46-52350	Street Material	2,775.92
100-46-52500	Supplies	69.09
100-46-53200	Computer Software	243.98
100-46-53610	Professional Services or F…	618.54
100-46-54350	Vehicle – Maint & Repairs	306.08
100-46-56050	Utilities	5,087.95
100-46-57450	Street Traffic Markers/Sig…	395.07
100-60-51920	Phone Allowance	60.00
100-60-52450	Fuel	120.62
100-60-52500	Supplies	78.50
100-60-53200	Computer Software	243.98
100-60-53250	Advertising/Publications	428.16
100-60-53605	IT Services	171.34
100-60-53610	Professional Services or F…	618.54
100-60-54200	Building & Grounds Maint…	545.89
100-60-54790	Tools	64.63
100-60-56050	Utilities	910.46
100-60-56701	Cellular Service	46.28
100-64-52500	Supplies	33.35
100-64-53013	Book Purchase - Library B…	15.89
100-64-53200	Computer Software	243.98
100-64-53605	IT Services	155.40
100-64-53610	Professional Services or F…	618.54
100-64-56050	Utilities	60.66
100-64-56100	Training/Education	115.50
100-99-53550	Hosting / Meeting Expense	-135.49
100-99-53615	Promotional Events & Tra…	1,205.65
100-99-53810	Janitorial Service	390.00
100-99-53990	Security Cameras / Alarm	1,222.98
100-99-54200	Building & Grounds Maint…	4,128.70
100-99-56420	Garbage Service Expense	22,187.18
100-99-56425	EDC Expense to be Reimb…	104.34
110-11-56050	Utilities	3.46
415-99-53610	Professional Services or F…	11,747.02
415-99-57132	Park Improvements	2,120.19
500-10-52500	Supplies	33.35
500-10-53200	Computer Software	243.98
500-10-53605	IT Services	314.79
500-10-53610	Professional Services or F…	618.54
500-10-56050	Utilities	60.66
500-10-56100	Training/Education	115.50
500-10-56550	Postage	186.70
500-10-56701	Cellular Service	116.23
500-10-60885	Credit Card Payment Proc…	955.43
500-22900	DUE TO PAYROLL	34,859.85
500-40-52450	Fuel	1,003.89
500-40-52500	Supplies	33.37
500-40-53200	Computer Software	244.05
500-40-53605	IT Services	183.30

Account Summary

Account Number	Account Name	Payment Amount
500-40-53610	Professional Services or F…	3,401.76
500-40-54560	Maint & Repairs - Elevated..	4,384.00
500-40-54600	Maint & Repairs - Water …	1,903.07
500-40-54790	Tools	221.42
500-40-56050	Utilities	8,511.28
500-40-56100	Training/Education	1,215.50
500-40-56400	Permits, License and Lab…	224.75
500-40-56700	Telephone Service	64.10
500-40-56701	Cellular Service	234.92
500-40-57150	Vehicles - Cap Outlay	14,005.28
500-45-52450	Fuel	4.00
500-45-52500	Supplies	150.53
500-45-52950	Chemicals	810.00
500-45-53200	Computer Software	244.01
500-45-53605	IT Services	163.38
500-45-53610	Professional Services or F…	618.59
500-45-54250	Equipment – Maint & Rep…	127.50
500-45-54500	Maint & Repairs - Sewer S…	4,780.00
500-45-54510	Maint & Repairs - WWTP	52.75
500-45-54790	Tools	64.65
500-45-56050	Utilities	2,673.82
500-45-56100	Training/Education	115.50
500-45-56701	Cellular Service	23.14
500-45-57150	Vehicles - Cap Outlay	4,668.42
500-99-53550	Hosting / Meeting Expense	37.60
500-99-53810	Janitorial Service	390.00
500-99-53990	Security Cameras / Alarm	1,222.97
500-99-54200	Building & Grounds Maint…	3,946.00
900-20110	Federal Withholding	5,962.83
900-20115	Medicare Withholding	2,213.92
900-20120	Social Security	9,466.08
900-20140	Texas Unemployment	178.89
900-20150	TML - Health Insurance	12,748.48
900-20400	Life Insurance AD & D	54.60
900-20500	Child Support	92.30
900-20515	Colonial	239.18
900-21600	TMRS-Liability	10,393.06
	Grand Total:	**304,899.59**

Project Account Summary

Project Account Key		Payment Amount
None		304,899.59
	Grand Total:	**304,899.59**

TEXAS BANK AND TRUST

VISA

SCORECARD

Bonus Points Available
150,730

Account Summary

Billing Cycle		10/13/2021
Days In Billing Cycle		31
Previous Balance		$1,738.35
Purchases	+	$3,893.56
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$150.49-
Payments	-	$1,738.35-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$3,743.07**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$28,756.93
Available Cash	$28,756.93
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

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

Go to www.texasbankandtrust.com

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

Payment Summary

NEW BALANCE	**$3,743.07**
MINIMUM PAYMENT	**$131.00**
PAYMENT DUE DATE	**11/07/2021**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Corporate Activity

TOTAL CORPORATE ACTIVITY **$1,738.35-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/24	09/24	CITY OF VAN	PAYMENT - THANK YOU	$1,738.35-

Important Information About Your Account

VISIT SCORECARDREWARDS.COM NOW TO SEE OUR POPULAR NEW OFFERING, DAILY WINS. DAILY WINS IS AN EXCITING WAY TO TURN A FEW POINTS INTO A FABULOUS PRIZE! BROWSE THROUGH THE SELECTION OF ITEMS UP FOR GRABS, AND DECIDE ON THE ONE THAT YOU WANT - GIFT CARDS, ELECTRONICS, KITCHEN ITEMS, CAMERAS, AND MORE. THEN ENTER ANY DAILY WINS FOR AS LITTLE AS 3 POINTS. NEW ITEMS ARE ADDED DAILY, SO VISIT OFTEN TO SEE ALL OF THE GREAT ITEMS THAT ARE AVAILABLE!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TEXAS BANK AND TRUST
PO BOX 3162
LONGVIEW TX 75606-3162

TEXAS BANK AND TRUST

Account Number
0514

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

$.

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/13/21	$3,743.07	$131.00	11/07/21

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

3252

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00013100 00374307 3

IMPORTANT INFORMATION

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

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

Please provide a legal document evidencing your name change, such as a court document.
Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) -

Business Phone ( ) -

Cell Phone ( ) -

E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

VISA

Cardholder Account Summary

SERECA D HUFF #### #### #### 7480	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$63.07	$0.00	$63.07

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/01	10/03	PBUS01	24755421275132757090166	VALS ITALIAN RESTAURANT C CANTON TX	$22.21
10/02	10/03	PBUS01	24906411275131447997813	ACCO Brands Direct 800-5655396 IL	$37.75
10/02	10/03	PBUS01	24906411275131447958302	ACCO Brands Direct 800-5655396 IL	$3.11

Cardholder Account Summary

MELISSA DAVIS #### #### #### 7530	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$150.49-	$0.00	$0.00	$150.49-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/27	09/28		74692161270100571640126	CREDIT VOUCHER DRI*PRINTING SERVICES 888-888-4211 CA	$150.49-

Cardholder Account Summary

CHARLES G WEST #### #### #### 4756	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$415.49	$0.00	$415.49

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/27	09/28	PBUS01	24492151270745801317057	EB ATHENS-2021 ETES L 801-413-7200 CA	$15.00
10/04	10/05	PBUS01	24455011277141001529085	SAMSCLUB #8284 TYLER TX	$360.80
10/05	10/06	PBUS01	24137461279001019524141	BROOKSHIRES 2 VAN TX	$39.69

Cardholder Account Summary

FIRE CHIEF #### #### #### 9136	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$555.25	$0.00	$555.25

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/15	09/16	PBUS01	24207851258200900320849	HILLIARD HARDWARE VAN TX	$36.29
10/05	10/07	PBUS01	24733091279400906000368	TYLER TRUCK CENTER TYLER TX	$441.30
10/06	10/08	PBUS01	24733091280400907000562	TYLER TRUCK CENTER TYLER TX	$77.66

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### 9722	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,882.68	$0.00	$1,882.68

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/14	09/15	PBUS01	24941681257206487100218	TRAINING 512-459-3124 TX	$375.00
09/14	09/15	PBUS01	24100851257900013696972	SUNCOAST LEARNING SYSTEMS 706-2190077 GA	$350.00
09/14	09/15	PBUS01	24559301257900013002645	TRWA 512-4728591 TX	$375.00
09/24	09/26	PBUS01	24137461268600156544235	TRACTOR-SUPPLY-CO #0382 CANTON TX	$36.99
09/23	09/26	PBUS01	24251381267030049200004	TELES MEXICAN RESTAURANT VAN TX	$37.60
10/01	10/03	PBUS01	24692161274100491342846	LOWES #01965* LINDALE TX	$159.00
10/01	10/03	PBUS01	24207851274207300410807	HILLIARD HARDWARE VAN TX	$17.97
10/08	10/10	PBUS01	24692161281100947303476	LOWES #01965* LINDALE TX	$239.60
10/08	10/10	PBUS01	24733091282400733000065	TCEQ IND RENEWAL LIC EGOV.COM TX	$111.00

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/11	10/13	PBUS01	24323001285034334342634	O'ROURKE PETROLEUM 800-683-1331 TX	$180.52

Cardholder Account Summary

JEFF GREEN #### #### #### 7624	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$140.58	$0.00	$140.58

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/16	09/17	PBUS01	24207851259203800326923	HILLIARD HARDWARE VAN TX	$26.83
10/08	10/10	PBUS01	24733091282091703000738	TCEQ EPAYMENT EGOV.COM TX	$113.75

Cardholder Account Summary

TOMMY SMITH #### #### #### 7632	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$836.49	$0.00	$836.49

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/14	09/15	PBUS01	24207851257207900258938	HILLIARD HARDWARE VAN TX	$52.75
09/22	09/23	PBUS01	24207851265201300271567	HILLIARD HARDWARE VAN TX	$7.99
09/24	09/26	PBUS01	24492161267000033632962	SP * SUNPLAY HTTPSSUNPLAYS UT	$515.40
09/30	10/03	PBUS01	24207851274207300410336	HILLIARD HARDWARE VAN TX	$34.95
10/01	10/03	PBUS01	24137461275600222048659	TRACTOR-SUPPLY-CO #0382 CANTON TX	$193.91
10/04	10/05	PBUS01	24207851277206100265350	HILLIARD HARDWARE VAN TX	$22.50
10/07	10/08	PBUS01	24207851280204900294527	HILLIARD HARDWARE VAN TX	$8.99

Additional Information About Your Account

ScoreCard Bonus Points Information as of 10/12/2021

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	147,165	3,565	0	0	150,730

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$3,743.07
Cash									
CBUS01 001	CASH	A	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method

Days In Billing Cycle: 31
APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

DATA SHEET
AGENDA ITEM NO. VIII.A.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discuss proposal and partnership with Enterprise Fleet Management to manage, replace and reduce the financial burden of the city's fleet of vehicles.

Background:
While investigating options to replace our aging fleet of vehicles, I came across this program that other cities have had success with and made inquiries and they provided the option attached and requested to come to our next meeting to make the presentation to the council and answer any questions anyone may have.

Financial Impact:
If the council wishes to pursue this program, then I would need to create a new line item within the budget and look to see what line items can be reduced to cover any expenditures.

Recommendation:

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

enterprise
FLEET MANAGEMENT

Prepared For:

City of Van

Nick Hardwick | **817.905.9630** | **nickh@efleets.com**

Senior Fleet Consultant | **Phone** | **EMAIL**

FLEET SYNOPSIS | City of Van

THE SITUATION

Current fleet age is negatively impacting the overall budget and fleet operations
- 64% of the light and medium duty fleet is currenlty 10 years or older
- 82% of the light and medium duty fleet is currenlty 5 years or older
- 11.2 years is the current average age of the fleet

THE OBJECTIVES

Identify an effective vehicle life cycle that maximizes potential equity at time of resale creating a conservative savings of over $225000 over next 10 years
- Shorten the current vehicle life cycle from 11 years to 4 years
- Provide a lower sustainable fleet cost that is predictable year over year
- Free up more than $138,500 in capital from the resale of existing fleet in the first year
- Reduce current maintenance and fuel expense by $437,000 over next 10 years
- Leverage an open-ended equity lease that recognizes equity and enables the City of Van to maintain a healthly life cycle

Increase employee safety with newer vehicles
- Currently:
  - 5 vehicles predate Anti-Lock Brake Stndardization (2007)
  - 18 predate Electronic Stability Control standardization (2012)
    - ESC is the most significant safety invention since the seatbelt

Piggyback the T.I.P.S awarded RFP 2072513 that addresses the following:
- Access to all fleet management services as applicable to the needs of the City of Van
- Supports the City of Van’s need for fleet evaluation on a quarterly basis assessing costs and reviewing best practices

THE RESULTS

- Reduce fuel costs by 16%
- Maintenance & Repair Expense by 63%
- Open-End Equity Lease will enable the City of Van to retain the equity from resale & reduce the age of the fleet
- City of Van will leverage Enterprises Fleet Management’s ability to sell vehicles at 110.2% of the Commercial Value Index
- This will enable the City of Van to replace 17 of its oldest vehicles within a year
- By replacing 61% of the city's oldest vehicles it will provide safer, newer and more efficient models for employees

FLEET REPLACEMENT SCHEDULE | City of Van

Department	Year	Make/Model	Replacement Year	Replacement Vehicle	Est. Cycle Going Forward
Police	2009	Tahoe	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Parks	2007	GMC Serria	2021	2022 Ford F150 Crew Cab 4x2 XL V8	12
Parks	2010	F-150	2021	2022 Ford F150 Crew Cab 4x2 XL V8	12
Fire Dept.	2009	F-350	2021	2022 Ford F150 Crew Cab 4x4 XL V8 - Red	60
Police	2009	Tahoe	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Police	2011	Dodge Charger	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Police	2016	Tahoe	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Water	2016	F-150	2021	2022 Ford F150 Crew Cab 4x2 XL V8	12
Wastewater	2013	GMC Serria 1500	2021	2022 Ford F150 Crew Cab 4x2 XL V8	12
Police	2009	Tahoe	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Admin	2005	Ford Tarus	2021	2022 Chevy Traverse LS FWD (est.)	36
Water	2010	Chevy 1500	2021	2022 Ford F150 Crew Cab 4x2 XL V8	12
Streets	2004	Chevy 6500	2021	2022 Chevy 6500 Reg Cab Diesel 4x2 WT	60
Police	2010	Tahoe	2021	2022 Chevy Tahoe 4x2 Police	60
Police	2016	Tahoe	2021	2022 Chevy Tahoe 4x2 Police	60
Water	2016	F-250	2021	2022 Chevy 3500 Reg Cab DRW 4x2 Gas Chassis (est.)	48
Police	2009	Tahoe	2021	2022 Ford F-150 Police Responder XL 4x4 (est.)	60
Fire Dept.	2008	F-550	2022	2022 Ford F550 4x4 Reg Cab XL Gas - Red	60
Streets	2004	F-350	2022	2022 Chevy 3500 Reg Cab DRW 4x2 Gas Chassis (est.)	48
Water	2017	F-250	2022	2022 Chevy Silverado 2500 Crew Cab 4x2 WT V8 Gas (est.)	12
Fire Dept.	2008	F-550	2022	2022 Ford F550 4x4 Reg Cab XL Gas - Red	60
Police	2018	Tahoe	2023	2022 Chevy Tahoe 4x2 Police	60
Police	2018	Tahoe	2023	2022 Chevy Tahoe 4x2 Police	60
Police	2018	Tahoe	2023	2022 Chevy Tahoe 4x2 Police	60
Water	2020	F-350	2025	2022 Chevy 3500 Reg Cab DRW 4x2 Gas Chassis (est.)	48
Fire Dept.	2007	Kenworth	Current	None	0
Fire Dept.	2010	Ferrara HME	Current	None	0
Fire Dept.	2009	Ferrara HME	Current	None	0

enterprise
FLEET MANAGEMENT

FLEET PLANNING ANALYSIS | City of Van

Fleet Analysis for City of Van

Current Fleet	28	Fleet Growth	0.00%	Proposed Fleet	28
Current Avg. Cycle	11	Annual Miles	8,018	Proposed Cycle	4
Est. Current Maint.	$179	Cost of Fuel	$2.50	Est. New Vehicle Fuel Economy	18
Current Fuel Economy	15	Percentage of Idle Time	39%	Est. New Vehicle Maint	$53

Fleet Mix					Fleet Cost						Annual
Fiscal Year Start	Fleet Size	Annual Needs	Owned	Leased	Purchase	Lease/Finance*	Upfront Capital & Equipment	Est. Maintenance & Fuel	Equity	Fleet Budget	Net Difference
Current	28	3	28	0	114,883		30,262	112,268		257,413	0
2021	28	17	11	17		162,619	94,974	78,128	-181,484	154,237	103,175
2022	28	9	7	21		201,641	17,375	70,248	-72,848	216,416	40,997
2023	28	9	4	24		232,027	27,609	67,391	-72,984	254,044	3,369
2024	28	7	4	24		232,027	0	67,391	-49,258	250,161	7,252
2025	28	8	3	25		240,628	3,750	67,100	-60,734	250,744	6,669
2026	28	17	3	25		240,628	95,474	67,100	-188,774	214,428	42,984
2027	28	9	3	25		240,628	15,000	67,100	-81,417	241,310	16,102
2028	28	9	3	25		240,628	27,609	67,100	-80,015	255,322	2,091
2029	28	8	3	25		240,628	3,750	67,100	-54,484	256,994	419
2030	28	8	3	25		240,628	2,375	67,100	-54,624	255,479	1,934
										EST. TOTAL 10-YEAR SAVINGS	$224,994

* Lease Rates are conservative estimates
**Estimated Current Fleet Equity is based on the current fleet "sight unseen" and can be adjusted after physical inspection
***Net Cash is the sum of the 10 year savings from the Fleet Planning Analysis and the Estimated Current Fleet Equity

CASH FLOW ANALYSIS

Implementation Months in Current Starting Fiscal Year Remaining: 6

Fiscal Year Start	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	Total
Acquisition Count	17	9	9	7	8	17	9	9	8	8	
Fleet Size	28	28	28	28	28	28	28	28	28	28	
Lease Payments	$ 81,310	$ 201,641	$ 232,027	$ 232,027	$ 240,628	$ 240,628	$ 240,628	$ 240,628	$ 240,628	$ 240,628	$ 2,190,775
Upfront Capital	$ 94,974	$ 17,375	$ 27,609	$ -	$ 3,750	$ 95,474	$ 15,000	$ 27,609	$ 3,750	$ 2,375	$ 287,916
Est. Equity from Resale	$ (138,500)	$ (115,832)	$ (72,984)	$ (49,258)	$ (60,734)	$ (188,774)	$ (81,417)	$ (80,015)	$ (54,484)	$ (54,624)	$ (896,623)
Total Acquisition Expense	$ 37,784	$ 103,184	$ 186,652	$ 182,769	$ 183,644	$ 147,329	$ 174,211	$ 188,222	$ 189,894	$ 188,379	$ 1,582,068
Est. Maintenance & Fuel Expense	39,064	70,248	67,391	67,391	67,100	67,100	67,100	67,100	67,100	67,100	$ 646,693
Total Est. Fleet Expense	$ 76,848	$ 173,432	$ 254,044	$ 250,161	$ 250,744	$ 214,428	$ 241,310	$ 255,322	$ 256,994	$ 255,479	$ 2,228,761
Current Est. Average Fleet Expense	$ 128,706	257,413	257,413	257,413	257,413	257,413	257,413	257,413	257,413	257,413	$ 2,445,422
Cash Flow Difference/Savings	$ 51,859	$ 83,981	$ 3,369	$ 7,252	$ 6,669	$ 42,984	$ 16,102	$ 2,091	$ 419	$ 1,934	$ 216,661

EQUITY FROM RESALE OF EXISTING FLEET

Year	2021	2022	2023	2024	2025	2026	
Quantity	17	4	3	0	1	0	
Average Equity	$8,147	$8,750	$10,000	$0	$12,000	$0	
Total Equity	**$138,500**	**$35,000**	**$30,000**	**$0**	**$12,000**	**$0**	
Estimated Current Fleet Equity **							**$215,500**

● 1st Year includes equity from resale of 0 vehicles that will be sold and not replaced

CASE STUDY | City of Van

CASE STUDY | CITY OF FREDERICKSBURG, TX

FLEET MANAGEMENT

City lowers fleet maintenance costs by $127K with Fleet Program.

BACKGROUND

Location:	Fredericksburg, TX
Industry:	Government
Total vehicles:	75 vehicles

THE CHALLENGE

Each year, the City of Fredericksburg was faced with high vehicle repair and maintenance costs for an aging fleet. The City's 75 vehicles had an average age of 12 years resulting in unexpected maintenance issues each year. The City was spending $153,300 per year on fleet maintenance, averaging over $2,000 per truck. Searching for solutions within their budget, the city needed to make managing their vehicles easier, from purchasing to maintenance and driver fueling options.

THE SOLUTION

Enterprise Fleet Management presented a proactive fleet replacement plan to the City of Fredericksburg that would reduce the average age of their fleet by 60% helping reduce operational and maintenance expenses. With integrating newer vehicles into the City's fleet, employees would drive safer, more reliable vehicles with minimal maintenance needs. Long-term, this plan has helped save an average of $29,284 per year in fleet related expenses.

> **"We have truly enjoyed the partnership with Enterprise Fleet Management. Things are much easier to manage now, and we are saving money on vehicle maintenance."**
>
> *– Brian Peters, Programs Manager*

Enterprise Fleet Management also recommended replacing all vehicles owned by the city within a 5-year time frame. This approach will help The City lower maintenance expense from $153,300 per year to $26,016 per year.

THE RESULTS

Since their partnership began 4 years ago, Enterprise Fleet Management has helped The City of Fredericksburg transition their fleet vehicles from an average age of 12 years to 4. The City has experienced a significant reduction in costs associated with their fleet program and a decrease in employee downtime. This is due to The City putting their trust in the local Enterprise Fleet Management team's expertise and the fleet planning analytics backing each recommendation. The partnership has given the City visibility into all vehicle costs and budget accordingly.

Key Results

MAINTENANCE LOWERED BY **83%**

SAVED $62,052 OVER THE LAST 2 REPLACEMENT YEARS

5 YEAR REPLACEMENT PLAN

To learn more, visit efleets.com or call 877-23-FLEET.

PROGRAM RESOURCES | City of Van

ACCOUNT MANAGEMENT

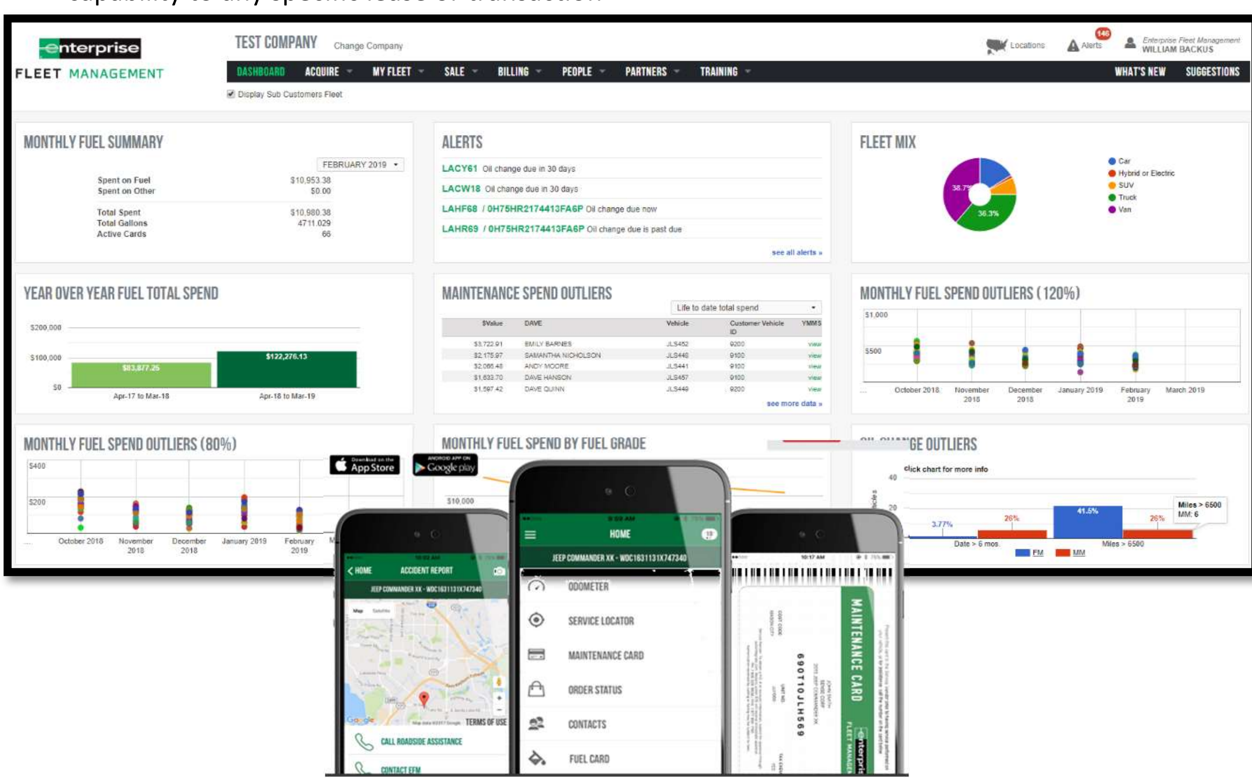
The City of Van will have a dedicated, local account team to proactively manage and develop your fleet while delivering the highest level of customer service to facilitate your day-to-day needs.

- Your dedicated Account Manager meets with you 3-4 times a year for both financial and strategic planning.
- Your Account Manager will provide on-going analysis – this will include:
    - Identify the most cost effective makes & models
    - Total Cost of Ownership and Cents-Per-Miles Analysis
    - Fleet Replacement and Equity Analysis
    - Safety Analysis to help identify vehicles with or without key safety features

TECHNOLOGY

Enterprise Fleet Management's website provides vehicle tracking, reporting, and metrics. Our website can be customized to view a wide range of data so that you may have a comprehensive and detailed look at all aspects of your fleet and the services provided. Our Mobile App gives drivers all of the convenience and functionality they need.

- Consolidated Invoices - Includes lease, maintenance, and any additional ancillaries
- Maintenance Utilization - Review the life-to-date maintenance per vehicle
- Recall Information - See which units have open recalls
- License & Registration - See which plate renewals are being processed by Enterprise and view status
- Alerts - Set customizable alerts for oil changes, lease renewals, license renewals, and billing data
- Lifecycle Analysis - See data regarding all transactions for the lifecycle of the entire fleet, with drill-down capability to any specific lease or transaction



REFERENCES | City of Van

CURRENT PARTNERS

- City of Winnsboro
- City of Sulphur Springs
- City of Bowie
- City of Quitman
- City of Longview
- City of Fate
- City of Melissa
- City of Corinth
- City of Anna
- City of Keller
- City of Justin
- City of Colleyville
- City of Commerce
- City of Palestine

REFERENCES

Below is a list of at least two (2) client references including company name, contact person, and telephone number

1 City: **City of Corinth**
Business Phone: 940-498-3243
Contact Person: Bob Hart, City Manager

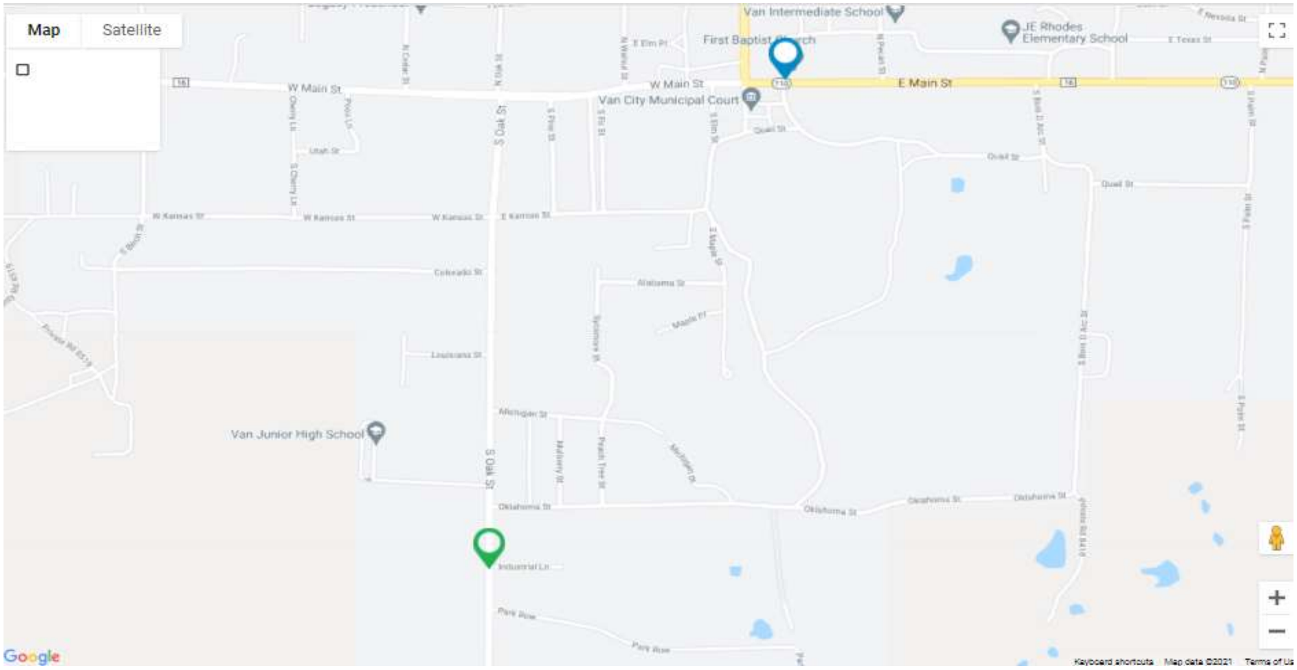
2 City: **City of Kaufman**
Business Phone: 972-932-2216
Contact Person: Mike Sly, City Manager

Cooperatives

- TIPS USA
- SOURCEWELL

enterprise FLEET MANAGEMENT

CURRENT CONTRACTED SHOPS | City of Van



2 MAINTENANCE AND REPAIR LOCATIONS NEAR "75790"

Not what you're looking for? Search again

SHOWING: Preferred Partner (1) Partner (1)

PENNY'S KWIK LUBE
851 S Oak St.
Van, Texas 75790
Telephone: 903-963-3074

GOODE'S SERVICE STATION
172 E Main
Van, Texas 75790
Telephone: 903-963-7848

Present Value Analysis

	Vehicle #1	
	Year 1	Totals
Enterprise Fleet Management Lease		
Payment Depreciation	$12,289	$12,289
Payment Interest	$924	$924
License, Title and Tax	$159	$159
Maintenance Fee	$447	$447
Sale of Vehicle	($38,864)	($38,864)
Undepreciated Book Value at Time of Sale	$24,578	$24,578
Service Charge at End of Lease	$500	$500
Sub-total of Cash Outlay	$33	$33
Total Cash Outlay	$33	$33
Present Value of Annual Cash Outlay	**$33**	**$33**
Present Value of Total Payments	**$33**	

2022 Ford F-150

XLT 4x4 SuperCrew Cab 5.5 ft. box 145 in. WB

Present Value Analysis

	Vehicle #1	
	Year 1	Totals
Enterprise Fleet Management Lease		
Payment Depreciation	$38,232	$38,232
Payment Management Fee	$459	$459
Payment Interest	$897	$897
License, Title and Tax	$159	$159
Maintenance Fee	$430	$430
Sale of Vehicle	($41,082)	($41,082)
Service Charge at End of Lease	$395	$395
Sub-total of Cash Outlay	($511)	($511)
Total Cash Outlay	($511)	($511)
Present Value of Annual Cash Outlay	**($510)**	**($510)**
Present Value of Total Payments	**($510)**	

DATA SHEET
AGENDA ITEM NO. VIII.B.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion concerning changes to the Junk Vehicle Code ordinance.

Background:

Financial Impact:

Recommendation:

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

City of Van

CODE ENFORCEMENT

Mailing Address: P.O. Box 487
Physical Address: 113 S. Maple
Van, Texas 75790

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

October 25, 2021

RE: Suggested Code changes related to Junk Vehicles

1. Code Discrepancy

There is a discrepancy between the adopted 2015 International Property Maintenance Code and the existing City Code of Ordinances. The IMPC section that addresses junked vehicles does not permit them on any property at any time regardless of visibility to the public unless it is inside a building. Please see below:

302.8 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and approved for such purposes.

There is no listed exception within this definition for an automotive repair business to have any vehicles on the premises. It depends solely on the discretion of the Code Official and the Administration does not grant that official the authority to disregard the applicable codes.

ACTION ITEM

I suggest that Section 302.8 be stricken from the adopted version of the 2015 International Property Maintenance Code and all references and procedures that address junk vehicles be located within the City Code of Ordinances, as they mirror State law, specifically the Texas Transportation Code Section 683.071-683.0765.

2. Exceptions for Commercial Business

There is no current listed exception within the City Code of Ordinances that allows an automotive repair shop to have a disabled vehicle parked in the public view longer than 30 days. Sometimes the availability of parts or owner finances may extend this time before a vehicle is repaired. The current list of exceptions lists a licensed vehicle dealer or junkyard but not automotive repair, and we have at least four of those businesses that I know of within the City limits. The current exceptions are listed below:

Section 12-97 – Permitting of Nuisance unlawful; exceptions

It shall be unlawful for any person to cause or maintain such a public nuisance by wrecking, dismantling, partially dismantling, rendering inoperable, abandoning or discarding any motor vehicle, including a part of a junked vehicle on the real property of another or to suffer, permit or allow any junk motor vehicle, including a part of a junked vehicle to be parked, left or maintained on his own real property provided that this article shall not apply to:

1. A vehicle or a part thereof which is completely enclosed within a building in a lawful manner where it is not visible from a street or other public or private property.
2. A vehicle or a part thereof which is stored or parked in a lawful manner on private property in connection with the business of a licensed vehicle dealer or a junkyard.
3. Any motor vehicle in operable condition specifically constructed for racing or operation on privately owned drag strips or race strips.
4. Any motor vehicle or part thereof that is an antique or special interest vehicle stored by a motor vehicle collector on the collector's property, if the vehicle or part and the outdoor storage area, if any, are:
    a. Maintained in an orderly manner;
    b. Not a health hazard; and
    c. Screened from ordinary public view by appropriate means, including a fence, rapidly growing trees, or shrubbery.
5. Any motor vehicle stored as the property of a member of the armed forces of the United States while on active duty assignment.

The definition of junked vehicle within the code includes the component of "public view" as an element of the definition of junk, and a licensed junkyard required a fence.

ACTION ITEM

I suggest the following additional exception be incorporated to allow an automotive repair shop to operate within the code:

6. **A vehicle or a part thereof which is stored or parked in a lawful manner on private property in connection with the business of a commercial automotive repair shop provided that the vehicle is intact and had not suffered extensive collision damage.**

Discussion should take place on defining "part thereof". This could mean anything from a cab of a truck to an axle housing.

DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion concerning Water, Wastewater, and Garbage Rates.

Background:
This item is just to seek input from the council as we begin testing the new proposed rates. The main question is to seek input on monthly charges for meter sizes.

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. VIII.D.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion concerning creation of a truck route ordinance

Background:
As we begin repaving roads, such as East Ohio, there are trucks that are utilizing our streets to access a business located outside our city limits, when they can access the business from Hwy 110 and FM 1805. We also have reports of other large trucks using residential streets.

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.A.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, consideration and possible action for the subdivision of a 1.001-acre tract located within the E. McPhail Survey, Abstract No.533, Van Zandt County, Texas – 650 W Kansas – Julia L. Modler

Background:
Discussion, consideration and possible action for the subdivision of a 1.001-acre tract located within the E. McPhail Survey, Abstract No.533, Van Zandt County, Texas – 650 W Kansas – Julia L. Modler

Financial Impact:

Recommendation:

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

Date: October 26, 2021

City Council,

The Planning & Zoning board meet on October 26, 2021.

Motion was made by Jennifer Hudgens and seconded by Lori Thompson that the recommendation of the Planning & Zoning Committee approve the subdivision of a called 1.001-acre tract located within the E. McPhail Survey, Abstract No.533, Van Zandt County, Texas – 650 W Kansas – Julia L. Modler

CITY OF VAN

PLAT APPLICATION

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

Name of Applicant: Julia L. Modler

Company Name: N/A

Address: 650 W. Kansas Street, Van, Texas 75790

Name of Owner: Julia L. Modler

Address: 650 W. Kansas Street, Van, Texas 79750______________________________

Name of Addition: Unknown Current Zoning: Residential________________

Number of Acres: 1.001__ Number of Lots: _______1_________ Proposed Zoning: ___Residential______________

Address or Legal Description of Property: 650 W. Kansas Street, Van, Texas 75790;

Legal Description: ABST: 533; Sur: A. McPhail (can provide full legal description if requested. It's almost a page long.)

Reason for Request: Want to gift lot to son in order to build a home. He has already been approved for a construction loan.

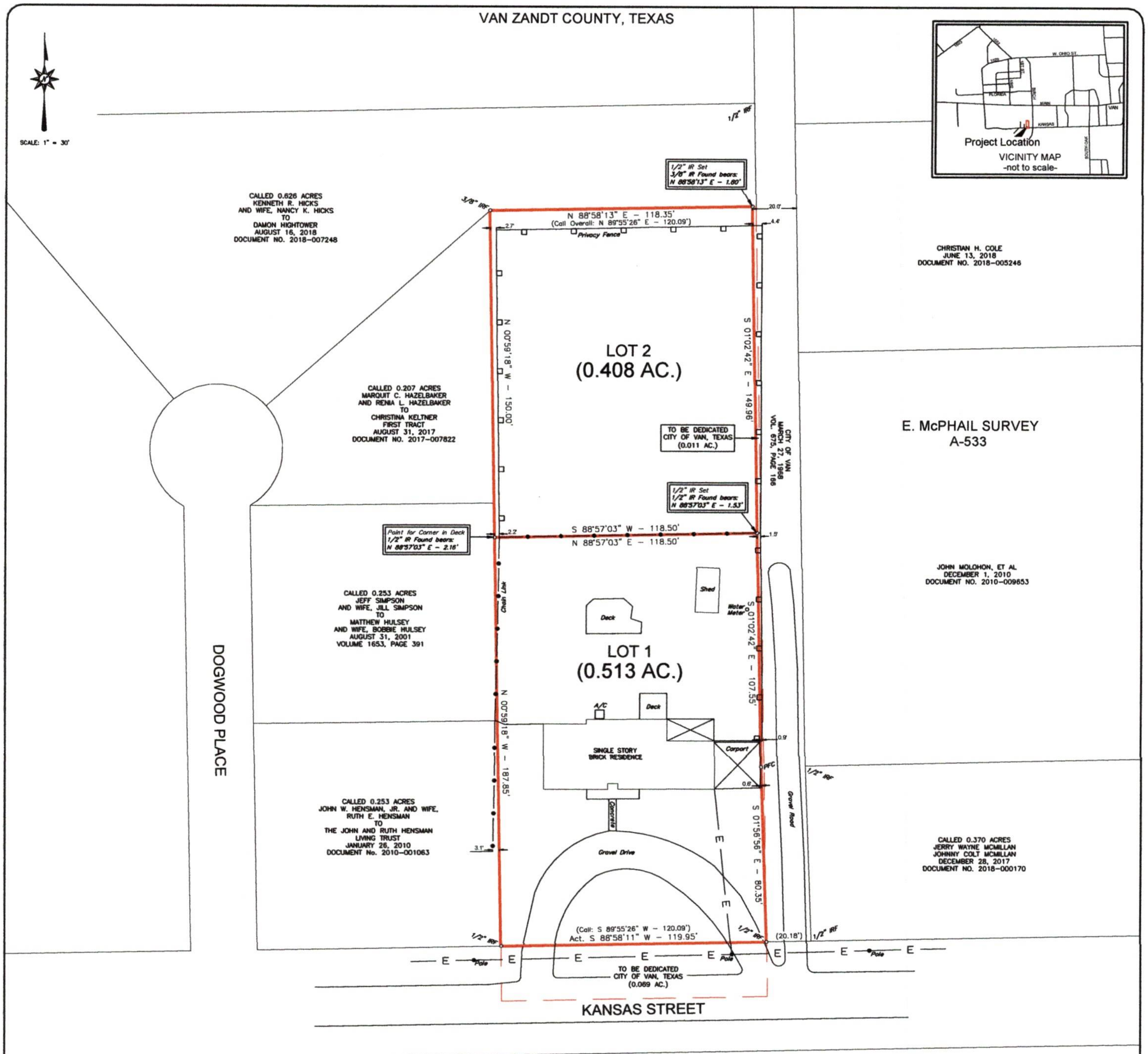
House would be approximately 1,500 square feet to 1,900 square feet, 4 bedrooms, 2 bathrooms, with a two car garage.

Would not be a mobile home or a manufactured home.

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of $ 150.00 to cover the cost of this application, has been paid the City of Van on this the 7th day of October, 2021.

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

Signature: Julia L. Modler Date: Oct 7, 2021



STATE OF TEXAS:
COUNTY OF VAN ZANDT:

APPROVED BY THE CITY COUNSEL

ON THIS __________, DAY OF __________________________, 2021.

____
CHAIRPERSON

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

APPROVED BY THE PLANNING AND ZONING COMMISSION ON THIS

__________, DAY OF __________________________, 2021.

____
CHAIRPERSON

SURVEYOR'S STATEMENT:

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

GIVEN UNDER MY HAND & SEAL, this the 18th day of October, 2021.

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

Jace Scarbrough

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

LEGAL DESCRIPTION:

Subdivision of a called 1.001 acre tract located within the E. McPhail Survey, Abstract No. 533, Van Zandt County, Texas. Being described in a deed from Kenneth R. Hilton and Jennifer Hilton to Julia Modler, dated October 11, 2019 and recorded in Document No. 2019-009192 of the Real Records of Van Zandt County, Texas.

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

KNOW ALL MEN BY THESE PRESENTS:

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

____
OWNER

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____, DAY OF __________________, 2021.

____

NOTARY PUBLIC IN AND FOR ______________________, COUNTY, TEXAS.

MY COMMISSION EXPIRES:______________________.

PLAT RECORDED IN: GLIDE ____________

of the Plat Records of Van Zandt County, Texas.

Recorded the ___________ day of _________________ , 20___

____
COUNTY CLERK

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

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

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

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

NOTE: TRACT IS WHOLLY WITHIN THE CORPORATE LIMITS OF VAN, TEXAS.

LEGEND

Barbed Wire Fence	——x——
Wood Privacy Fence	——□——
Powerline	——E——
PFC	POINT FOR CORNER
IRF	IRON ROD FOUND
IR Set	IRON ROD SET

0 30 60 90

FINAL PLAT
MODLER ADDITION
E. McPHAIL SURVEY, A-533
VAN ZANDT COUNTY, TEXAS

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

DRAWN BY: JDS	SCALE: 1" = 30'
SURVEYED BY: RS	REF: MODLER
DATE: 10-18-2021	FILE NO. 2691.DWG

DATA SHEET
AGENDA ITEM NO. IX.B.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on a request from ReBirth Performance to have Industrial Lane paved.

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.C.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on adopting the Master Plan Update for the City of Van

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.D.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on partnership with Enterprise Fleet Management as part of Sourcewell Cooperative Contract #060618-EFM

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.E.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the addition of truck for Parks Department as part of partnership with Enterprise Fleet Management

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.F.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the addition of Administrative F150 Crew Cab XLT as part of partnership with Enterprise Fleet Management

Background:

Financial Impact:

Recommendation:

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

DATA SHEET
AGENDA ITEM NO. IX.G.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, consideration, and possible action on a resolution for casting votes for the appointment of the Appraisal District Board of Directors for the 2022-2023 term.

Background:
Discussion, consideration, and possible action on a resolution for casting votes for the appointment of the Appraisal District Board of Directors for the 2022-2023 term.

Financial Impact:

Recommendation:

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

VAN ZANDT COUNTY APPRAISAL DISTRICT
27867 State Hwy. 64 – P.O. Box 926
Canton, TX 75103

Scott Hyde Chief Appraiser | Tax Administrator
Office Hours: 8:00 AM - 4:30 PM
Monday – Friday

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

October 25, 2021

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

RE: 2022-23 Board of Directors – Voting Ballot

Dear Mayor & City Administrator,

Attached is a resolution for casting your votes for the appointment of the Appraisal District Board of Directors 2022 – 2023 term.

In order to be considered timely, the executed resolution must be returned to our office before December 15, 2021.

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

I truly appreciate your support and I look forward to working with the 2022-23 Board of Directors to provide City of Van with quality service in the years to come. Please do not hesitate to contact me if you have any questions.

Sincerely,

Scott S. Hyde

Scott Hyde
Chief Appraiser

VAN ZANDT COUNTY APPRAISAL DISTRICT
27867 State Hwy. 64 – P.O. Box 926
Canton, TX 75103

Scott Hyde Chief Appraiser | Tax Administrator
Office Hours: 8:00 AM - 4:30 PM
Monday – Friday

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

BOARD OF DIRECTORS
2022 – 2023 BALLOT

TAXING ENTITIY NAME: ______________________________

CANDIDATE	# OF VOTES
Bailey, Edward 14261 FM 17 Grand Saline, TX 75140	____________
Nicklas, Clay 1030 W Dallas St. Canton, TX 75103	____________
Shackleford, Larry 2333 VZ CR 4602 Ben Wheeler, TX 75754	____________
Thompson, Kyle 1414 N Oaks St. Grand Saline, TX 75140	____________
Wilson, Jr., C.W. 703 VZ CR 3812 Wills Point, TX 75169	____________

Van Zandt County Appraisal District

2022-2023 Board of Directors Appointment

Taxing Unit Calculated Votes - 6.03(e)

September 1, 2021

Taxing Unit	2020 Tax Levy	% of Total	Number of Votes
Van Zandt County	$18,967,131	28.6%	1,428
City of Canton	$1,753,838	2.6%	132
City of Edgewood	$451,637	0.7%	34
City of Grand Saline	$888,255	1.3%	67
City of Van	$860,293	1.3%	65
City of Wills Point	$1,441,711	2.2%	109
Athens ISD	$680,183	1.0%	51
Brownsboro ISD	$161,603	0.2%	12
Canton ISD	$12,042,568	18.1%	907
Edgewood ISD	$3,538,135	5.3%	266
Eustace ISD	$57,958	0.1%	4
Fruitvale ISD	$652,590	1.0%	49
Grand Saline ISD	$3,980,386	6.0%	300
Lindale ISD	$99,688	0.2%	7
Mabank ISD	$1,358,096	2.0%	102
Martins Mill ISD	$1,447,833	2.2%	109
Van ISD	$8,683,647	13.1%	654
Wills Point ISD	$6,265,675	9.4%	472
ESD #1	$56,476	0.1%	4
ESD #2	$247,490	0.4%	19
ESD #3	$441,944	0.7%	33
ESD #4	$530,602	0.8%	40
TJC	$1,610,856	2.4%	121
TVCC	$194,853	0.3%	15
Total	**$66,413,447**	**100.0%**	**5,000**

STATE OF TEXAS)(

COUNTY OF VAN ZANDT)(

RESOLUTION

At a regular meeting of the ____

held on ______________________, 2021, the following Resolution was duly passed:

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

NOW, THEREFORE, motion was made by ______________________________

and duly second by ______________________________ to vote for the 2022-2023 Appraisal District Board of Director Term as follows:

Number of Votes	For Candidate
_____________	_________________________
_____________	_________________________
_____________	_________________________
_____________	_________________________
_____________	_________________________

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

____ and the following

Voted NO: ________________________________.

____

Chief Executive Officer

DATA SHEET
AGENDA ITEM NO. IX.H.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, consideration, and possible action amending Pecan Street ordinance No. 10-08-2015 from 2:30-3:30 to 2:00-4:00.

Background:

Financial Impact:

Recommendation:

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

ORDINANCE NO.10-08-2015

AN ORDINANCE OF THE CITY OF VAN, TEXAS, MAKING PECAN STREET A ONE-WAY STREET IN THE HOUR OF 2:30-3:30 pm MONDAY-FRIDAY SCHOOL DAYS ONLY; PROVIDING FOR PENALTIES FOR FAILURE TO COMPLY WITH: SUCH ORDINANCE;PROVIDING A SEVERABILITY CLAUSE; REPEALING ALL ORDINANCES INCONFLICT THERE WITH;AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VAN, TEXAS, THAT:

Section 1. The City of Van Code of Ordinances, Chapter 32: Article III, Section 32-101 Parking Schedules,One way Streets and alleys is hereby to include as follows:

(1)Pecan Street shall be deemed one way street, North direction only, between the hour of 2:30-3:30 pm Monday-Friday school days only.

Section 2. Penalties. Any person violating any provision of Section One or Section Two of this ordinance shall be deemed guilty of a misdemeanor and punished by a fine of not less than five dollars ($5.00) nor more than five hundred dollars ($500.00) for each offense, and a separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 3. All ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed to the extent of such conflict.

Section 4. If for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not effect any other section, paragraph, subdivision, clause, phrase, word or provision of this ordinance, for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, word or provision hereof be given full force and effect for its purpose.

Section 5. This Ordinance shall take effect and shall be in full force from and after its adoption and publication as required by law.

Passed, Approved And Adopted/by a majority vote of the City Council Van,Texas, on this the 08th day ofOctober, 2015

ATTEST:

Sereca Huff, City Secretary

Dean Stone, Mayor

DATA SHEET
AGENDA ITEM NO. IX.I.

Meeting Date: November 11, 2021

Department:
Administration

Agenda Item:
Discussion, consideration and possible action on a social media policy.

Background:
t was requested that an updated Social Media Policy be developed, due to recent post made on Facebook and the confusion they created.

Financial Impact:

Recommendation:

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

CITY OF VAN SOCIAL MEDIA POLICY

I.
Social Media Policy

While the City of Van encourages its elected officials and employees to enjoy and make good use of their off-duty time, certain activities on the part of its elected officials and employees may become problematic if they have the affect of impairing the work of any elected official or employee; harassing, demeaning or creating a hostile working environment for any employee or elected official in the execution of their duties; disrupting the smooth and orderly flow of work within the City; or harming the goodwill and reputation of the City of Van among its citizens or in the community at large. In the area of social media (print, broadcast, digital and online), elected officials and employees may use such media in any way they choose as long as such use does not produce the adverse consequences noted above. For this reason, the City of Van reminds its elected officials and employees that the following guidelines apply in their use of social media, both on and off duty:

A. An elected official or employee violates this Policy in the event that they publish any information and/or make any statement about themselves, another elected official or employee of the City of Van, a citizen or a vendor of the City in any public medium (print, broadcast, digital or online) should such information and/or statement have the following affect:

    1. has the potential or affect of involving the elected official or employee, their co-workers or the City of Van in any kind of dispute or conflict with other elected officials or employees or third parties;

    2. interferes with the work of any employee or public official in carrying out their duties;

    3. creates a harassing, demeaning or hostile working environment for any elected official or employee;

    4. disrupts the smooth and orderly flow of work within the City, or the delivery of services to the City's citizenry;

    5. harms the goodwill and reputation of the City of Van among its citizens or in the community at large;

    6. tends to place in doubt the reliability, trustworthiness or sound judgment of the person who is the subject of the information and/or statement; or

    7. reveals private information protected by law.

B. The elected official(s) or employee(s) responsible for violations of this Policy will be subject to counseling and/or disciplinary action as allowed by law and City policy, up to and potentially including termination of employment, depending on the circumstances.

C. Elected officials or employees who use social media in such a way that their actions could cause unfavorable publicity for the City of Van should be concerned that their conduct may be inconsistent with one of the aforementioned guidelines of this Policy. In such a situation, the elected official(s) and/or employee(s) involved should request guidance from their immediate supervisor or the City Manager to discuss the possibility of a resolution that would avoid such problems.

D. Should an elected official and/or employee create a personal blog, such blog shall provide a clear disclaimer that the views expressed in the blog are the author's alone, and do not represent the views of the City of Van.

E. All information published on any elected official(s) or employee(s) blog should comply with the City of Van's privacy and/or data policies. This also applies to comments posted on other social networking sites, blogs and forums.

F. Social media activities should never interfere with work commitments and/or the execution of duties by an elected official.

G. The online presence of an elected official and/or employee can reflect on the City of Van in both a positive and negative way. Be aware that your comments, posts or actions captured on social media can affect the image of the City of Van.

ADOPTED by the City Council for the City of Van on this _______ day of ___________________, 2021.

____
Don Smith, Mayor

____
Sereca Huff-Huggins, City Secretary

This past month was the beginning of the new Fiscal Year which has a lot of items that need to be taken care of. We did encounter a few setbacks or delays in getting things done, due to social media comments made. I believe after our called meeting on October 26, 2021, everything should be settled or at least I hope it is.

On the agenda you will see a new Social Media Policy for your approval, while no action can be taken against a council member that chooses to ignore the policy, it is there so if the mayor or other council members choose to do so, any member in violation can be called out for violating the policy. Employees that violate the policy can and will be held accountable for their actions and I would hope that as an elected official you would hold your self accountable, but that is a decision you would need to make not me or any other staff members.

We are looking at making some upgrades to the website to ensure it stays up to date, I had passed that task to other employees, but they have been too busy dealing with other items to ensure it is staying updated as often as I believe it should be. There are some functions that we have not utilized in the past that are being activated and should help with the maintenance of information. Each department is also going to have a page, which they can post information about their department to keep the public informed.

We will begin making another push to advertise and encourage citizens to sign up for the My Van App, along with Civic Ready to keep everyone informed about emergencies and other pertinent events happening within the city limits.

Economic Development wise O'Reilly Auto Parts is doing their due diligence on the lot located at the corner of 314 and Park Row. Taco Bell has begun remodeling of the vacant building on 314. Dollar General is moving along with construction of their new store. I have been holding meetings and conference calls with two different developers that represent a national retailer that is considering Van for a location for a new retail business. We also have some residential builders looking at different options for new residential construction within our city limits.

Matt is off to a running start with parks and has already begun scheduling meetings with various organizations about future events. He is taking the lead to ensure that McMillan Park gets completed, which I am also assisting him on since he was not here for the beginning of that project. I hope to have a better update on McMillan Park for the council meeting.

Lastly, we are working with Tyler Technology to finalize automating the permit process and implementing a time and attendance module that is part of our software suite. We are also looking at tailoring some reports to give you information that is regularly requested at times and in a format we can post on the website.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2021-2022

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	RESPONSE HOURS BY DAY STAFF	TRAINING HOURS	FIRE	RESCUE & EMS	OTHER
OCTOBER	19	6	32%	5	26%	8	42%	4	5	32.67	0	12	9	7	3
NOVEMBER															
DECEMBER															
JANUARY															
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**19**	**6**	32%	**5**	26%	**8**	42%	**4**	**5**	**32.67**	**0.00**	**12**	**9**	**7**	**3**

NOTES

OCTOBER 2021 - Violation Frequency Report

Violation Code	Description	Times Cited
City 12-134	Accumulations of down timber, trash prohibited	1
City 12-96	Junk motor vehicle violation	3
City 14-3	Outdoor Burning Ordinance	1
City 25-4	Violation of Temporary Sign Regulations	1
City 32-254	Illegal Parking	1
IFC 603.4	PORTABLE UNVENTED HEATERS	2
IMPC 302.4	HIGH GRASS/WEEDS Prohibited	3

Total Violation Codes: **7** **Total Times Cited:** **12**

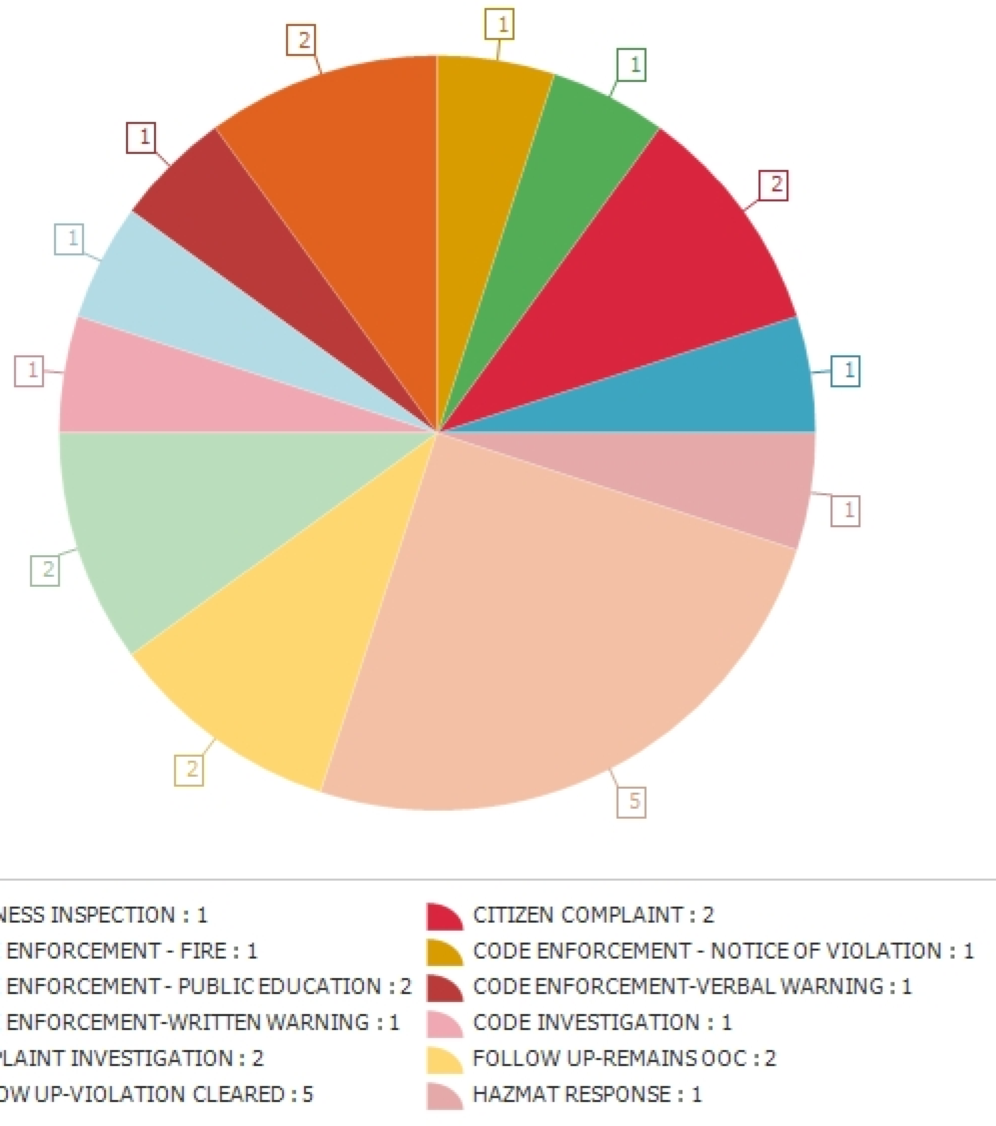
Report Filter Settings

Report Name: Violation Frequency Report

Filter Name: Council Report

Filter Expression: [ActualInspectionDate] is between '10/1/2021 00:00' and '10/31/2021 00:00'

OCTOBER 2021 - Inspection Records By Inspection Type



Total Inspections: 20

Report Filter Settings	
Report Name:	Inspection Records By Inspection Type - Chart - Counts
Filter Expression:	COUNCIL REPORT
Filter Name:	([ActualInspectionDate] is between '10/1/2021 00:00' and '10/31/2021 00:00') And ([InspectionTypeID] NotEqual 'LAST NOTED MOW DATE') And ([InspectionTypeID] NotEqual 'RANGE HOOD') And ([InspectionTypeID] NotEqual 'FILE ENTRY') And ([InspectionTypeID] NotEqual 'PROPERTY PHOTOS')

FROM THE OFFICE OF THE FIRE MARSHAL

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

DATE: November 3, 2021

RE: October Reports

- I will be unable to attend the November 11 meeting as I will be on Duty elsewhere.

- My general objective for the immediate future are:
    - Once the appeals process is clarified my next area of focus will be to sweep Ohio from East to West for all remaining junk vehicle violations
    - I plan to cover the City and locate all swimming pools not currently in compliance with the City Ordinance regarding fencing (which is State law) and get an idea of the scope of this. Once I have a count, I will propose options for compliance that may include grandfathering and/or extended compliance dates
    - Over the winter months I hope to complete at least a cursory inspection of all commercial properties to identify any issues and collect contact information, this information will be accessible to the Police and Fire Departments for emergency response.

Jeff Hudgens, FSCEO, EMT-P
Fire Marshal, City of Van
Jhudgens@vantx.gov
(903) 569-4075

Van Community Library Report

October 2021

Monthly Stats:

A. **Adults – 108**
B. **Children – 33**
C. **Items Checkout – 173**
D. **DVD Checkout- 0**
E. **Library Cards issued – 11**
F. **Computer Patrons – 30**
G. **Computer Hours – 23.93**
H. **Personal Laptops - 7**
I. **Program Attendance - 60**

Needs:

A. **Volunteers to read at our Story Time on Wednesday at 10 am starting the month of September.**

Goals:

A. **Foster a lifelong love of books in children and teens and a desire to learn that will help them live a productive and satisfying life.**
B. **Enable adults and senior citizens to continue their active participation in lifelong learning.**
C. **Increase and improve the library experience of its patrons.**
D. **Consistently strive to improve user statistics.**

Organizational Development:

In the month of October, we had First Responders volunteer for our Story Time. The children loved every week! We have had lots of new patrons coming in each week. Our community is excited to see programs and the growth of the library.

Future Program Ideas:

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

VAN MUNICIPAL COURT
CITY COUNCIL MONTHLY REPORT
October 2021

Citations filed with the court				54
October Closed Cases				78
Dismissals:			52	
Dismissed by Prosecutor		0		
FTA/VPTA Amnesty	1			
Finding of Not Guilty		0		
Drivers Safety Course		2		
Deferred Disposition		22		
Proof of Insurance		1		
Other Compliance Dismissals		8		
Waived/Voided		0		
Number Paid in Full			25	
Non-Cash Credit:				
Time Served			1	
Community Service			0	
Number of Appealed Cases			0	
			78	
Number of Pre-Trials				2
Number of Jury Trials				0
Number of Non-Jury Trials				0
Number of Show Cause Hearings				0

11-3-2021

Report for City council meeting November 11, 2021

Parks

A. McMillan Park.

Work continues to wrap up the construction phase of the park. The playground has been redone in some areas in accordance with the owner's request.

With a Full time, employee out at McMillan Park now, progress with the landscaping and trimming of the trees have improved the overall look of the park.

B. Van city Park

Made some small improvements to the Landscaping.

Sports Leagues

working on obtaining a meeting with the different Leagues.

I am creating a new Sports league for the city of Van.

Christmas tree lighting,

The tree lighting will take place on November 20, 2021, at 6:30 pm. Also, there will be a snow slide.

Christmas Parade

The Christmas Parade will take place on December 4, 2021, at 6:00 Pm.

To date we have 10 forms returned, and more on the way. Working on more activities to have in the future Christmas Parade's.

City of Van

Public Works Report

November 11, 2021

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

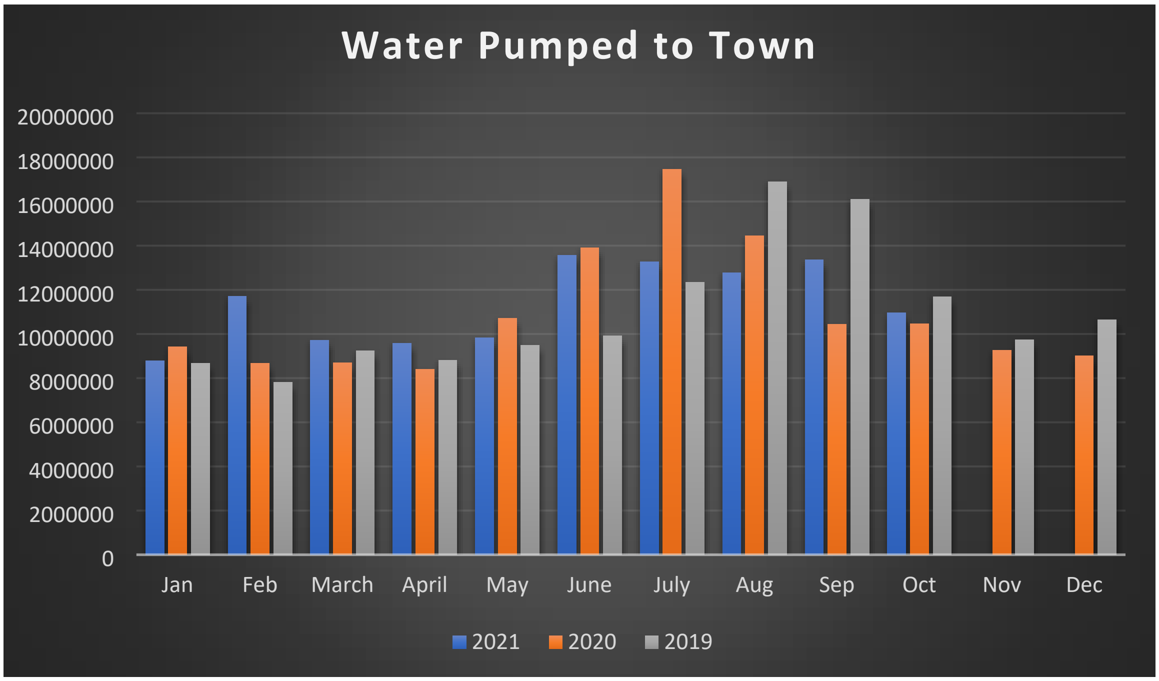
Trent Pamplin

Juan Grijalva

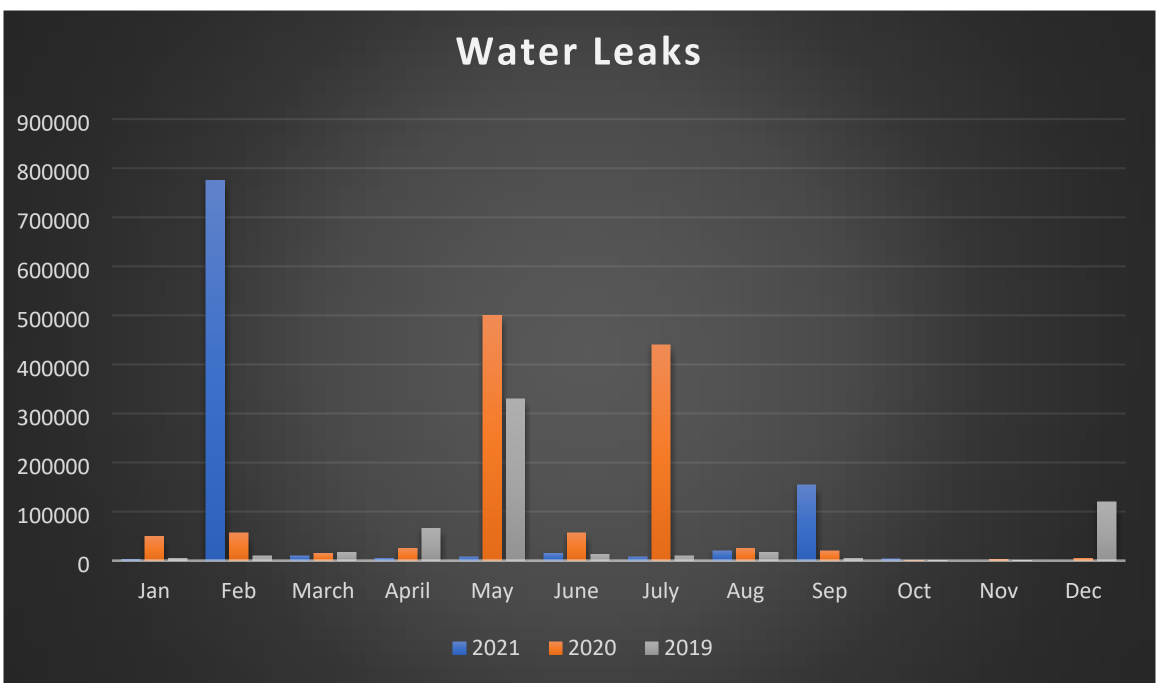
Jacob Ballard

Water

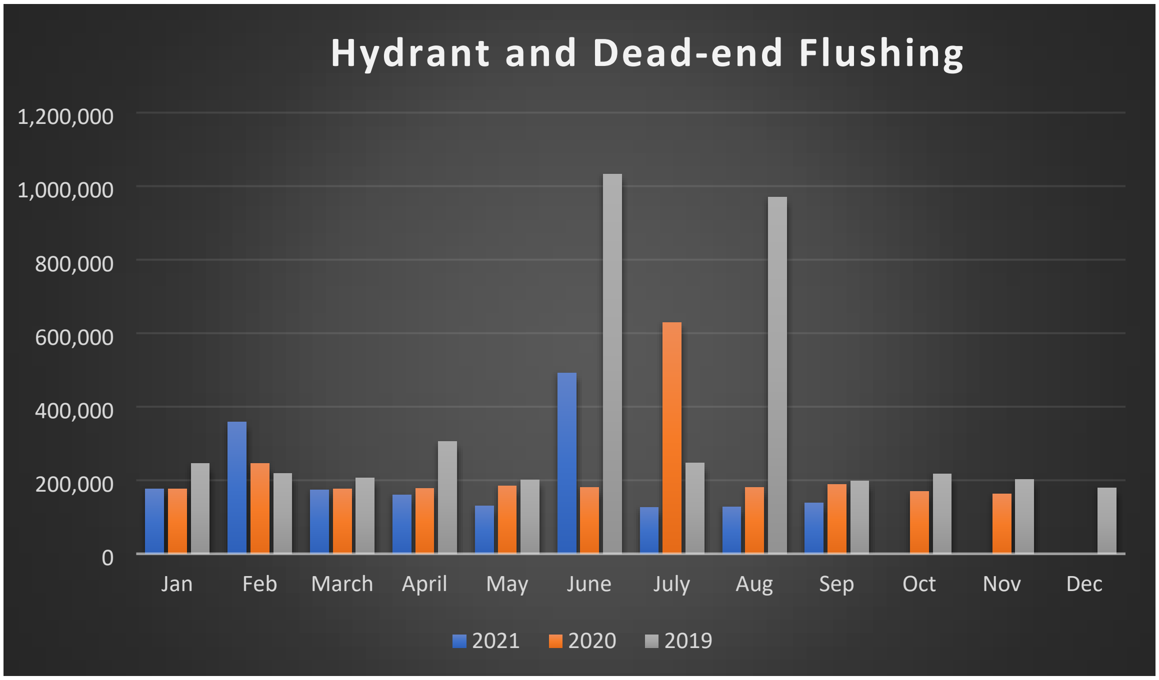
Water Pumped to Town 10,952,000



Leaks 3,500



Flushing 149,000



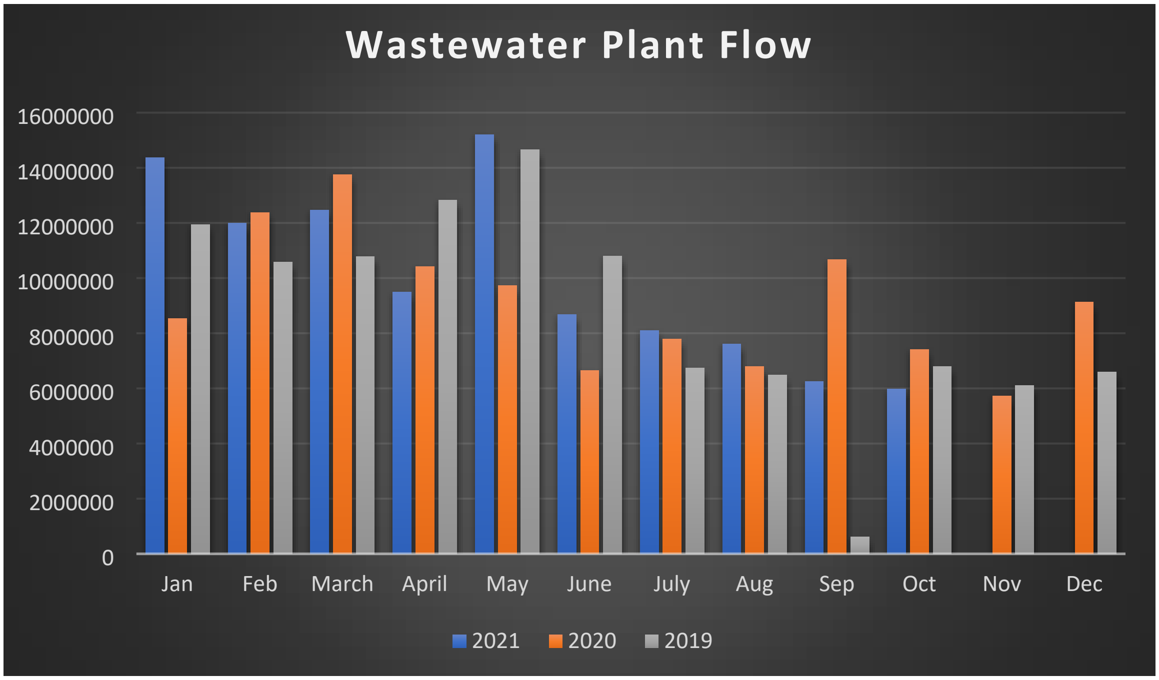
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

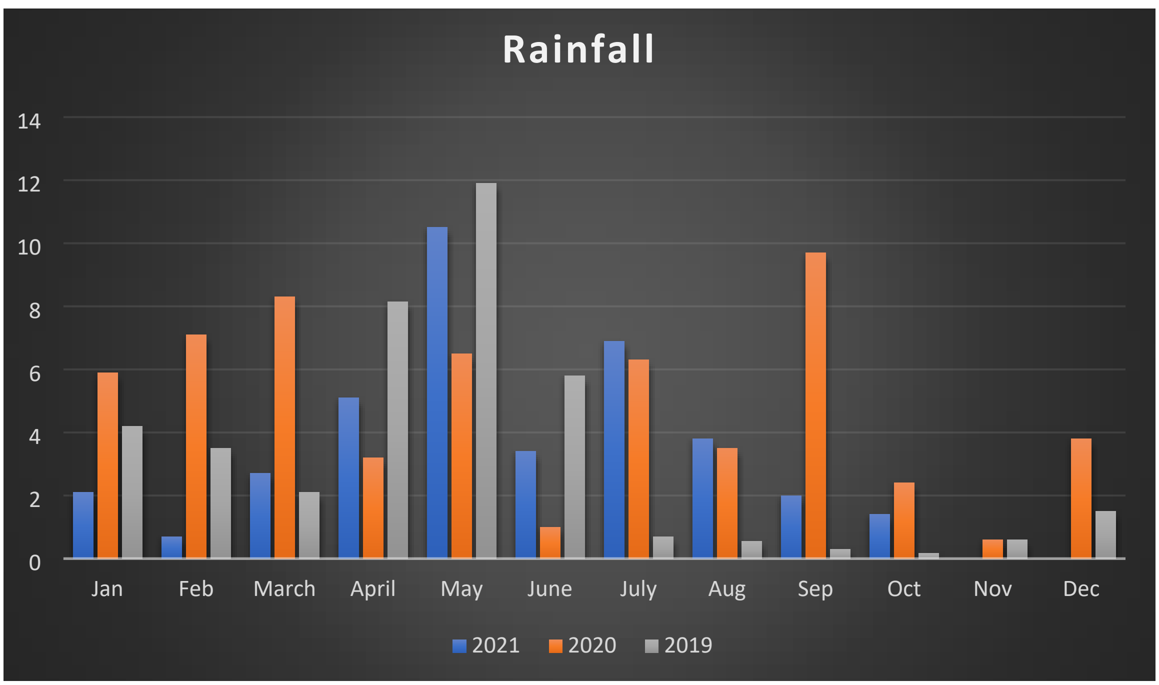
- We had 3 leak this month.

Wastewater

Wastewater Plant Flow 5,983,000



Rainfall 1.4”



Vehicles

Unit #	Vehicle	Mileage
4001	2017 F-250	72,305
4002	2016 F-250	73,078
4003	2016 F150	72,705
4004	2010 Chev 1500	100,375
4005	2020 F-350	2,639
4501	2013 GMC 1500	82,020
4601	2004 F-350	46,201
4602	2004 Chevy 6500	26,125

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