



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

Don Smith
Mayor

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Paul Bullington
Councilmember

Ernie Burns
Councilmember

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting THURSDAY, NOVEMBER 14, 2019 at 7:00 PM at Old Movie House, 255 West Main, Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

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

IV. OPEN FORUM

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

V. CONSENT AGENDA

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

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

VI. INFORMATION AND DISCUSSION

- A. Discussion on agreements with Van Baseball Softball Association and Van Soccer Association for use of City of Van Facilities
- B. Discussion on City Sponsored Concert
- C. Discussion on Public Works Department vehicles and possible replacement

D. City Administrator - Charles West

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

VII. **ACTION ITEMS**

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

VIII. **REPORTS**

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

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

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

IX. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted in the bulletin board at Van City Hall, 113 W. Main, Van, Texas 75790 by 5:00 pm on
MONDAY, NOVEMBER 11, 2019

Charles West, City Administrator

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

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



DATA SHEET
AGENDA ITEM NO. V.A.

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

October 2019 Expenditures

Background:

Expenditures for October 2019

Financial Impact:

Recommendation:

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

Charles West, November 9, 2019



City of Van, TX

Expense Approval Report

By Fund

Payment Dates 10/01/2019 - 10/31/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 100 - General Fund							
Staples Advantage,Dept Dal	10161542DAL	09/30/2019	SUPPLIES	100-10-52250		09/30/2019	69.16
Tyler Morning Telegraph	INV0002722	09/30/2019	ADVERTISING	100-30-53250		09/30/2019	320.85
Means Home Center	INV0002727	09/30/2019	C54388	100-10-54200		09/30/2019	169.03
Means Home Center	INV0002727	09/30/2019	G1567	100-10-54200		09/30/2019	34.48
Means Home Center	INV0002727	09/30/2019	G1567	100-20-54200		09/30/2019	34.48
Means Home Center	INV0002727	09/30/2019	C54388	100-20-54200		09/30/2019	169.03
Means Home Center	INV0002727	09/30/2019	G1567	100-30-54200		09/30/2019	34.48
Means Home Center	INV0002727	09/30/2019	C54388	100-30-54200		09/30/2019	169.03
Means Home Center	INV0002727	09/30/2019	C54388	100-32-54200		09/30/2019	169.03
Means Home Center	INV0002727	09/30/2019	G1567	100-32-54200		09/30/2019	34.48
Means Home Center	INV0002727	09/30/2019	G1567	100-35-54200		09/30/2019	34.46
Means Home Center	INV0002727	09/30/2019	C54388	100-35-54200		09/30/2019	168.91
Means Home Center	INV0002727	09/30/2019	A287325	100-60-54200		09/30/2019	197.94
Means Home Center	INV0002727	09/30/2019	G1567	100-64-54200		09/30/2019	34.46
Means Home Center	INV0002727	09/30/2019	C54388	100-64-54200		09/30/2019	168.91
Van Zandt Newspaper, LLC	INV0002734	09/30/2019	467401 POLICE	100-30-53250		09/30/2019	139.60
Global/Open Edge	INV0002747	10/02/2019	CRDEIT CARDS	100-10-60885		10/02/2019	112.11
Global/Open Edge	INV0002747	10/02/2019	CREDIT CARD	100-10-60885		10/02/2019	75.92
Texas Comptroller of Public A	INV0002719	10/08/2019	PERIOD ENDING 9/30/2019	100-20920		10/08/2019	2,438.00
A And M Services	10257	10/10/2019	ICE MACHINE	100-15-57200		10/10/2019	50.00
A And M Services	10257	10/10/2019	ICE MACHINE	100-35-57200		10/10/2019	375.00
A And M Services	10257	10/10/2019	ICE MACHINE	100-60-57200		10/10/2019	87.50
A And M Services	10257	10/10/2019	ICE MACHINE	100-64-57200		10/10/2019	50.00
David Bennett	130736	10/10/2019	POLICE STATION	100-30-54200		10/10/2019	3,500.00
The Retail Coach, LLC	3207	10/10/2019	RETAIL COACH	100-10-53610		10/10/2019	622.65
Applied Concepts, Inc.	355540	10/10/2019	RADAR	100-30-57200		10/10/2019	612.50
Ron Nalls	563065	10/10/2019	PARK	100-60-54250		10/10/2019	210.00
Batie Repair	793947	10/10/2019	CITY HALL	100-10-54200		10/10/2019	54.89
Batie Repair	793947	10/10/2019	CITY HALL	100-20-54200		10/10/2019	54.89
Batie Repair	793947	10/10/2019	CITY HALL	100-32-54200		10/10/2019	54.89
Batie Repair	793947	10/10/2019	CITY HALL	100-35-54200		10/10/2019	54.86
Batie Repair	793947	10/10/2019	CITY HALL	100-64-54200		10/10/2019	54.86
Van Zandt County PCT 4	INV0002720	10/10/2019	OIL SAND N BOIS D ARC & W	100-46-52350		10/10/2019	7,012.08
MHS Planning & Design, LLC	INV0002724	10/10/2019	PROJECT # 19-027	100-60-53610		10/10/2019	10,917.50
Texas Comptroller of Public A	INV0002725	10/10/2019	3RD QTR	100-20-60250		10/10/2019	65.45
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE -ADMIN	100-10-56700		10/10/2019	34.90
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-10-56705		10/10/2019	56.25

Expense Approval Report

Payment Dates: 10/01/2019 - 10/31/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE- COURT	100-20-56700		10/10/2019	49.90
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE - VMC	100-20-56700		10/10/2019	49.90
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-20-56705		10/10/2019	56.25
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE- POLICE	100-30-56700		10/10/2019	159.60
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-30-56705		10/10/2019	56.25
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-30-56705		10/10/2019	150.00
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE - CODE COMPLI	100-32-56700		10/10/2019	14.95
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-32-56705		10/10/2019	56.25
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE - FIRE	100-35-56700		10/10/2019	59.85
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE -FIRE DEPT	100-35-56700		10/10/2019	52.22
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-35-56705		10/10/2019	56.25
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE - LIBRARY	100-64-56700		10/10/2019	24.95
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-64-56705		10/10/2019	150.00
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	100-64-56705		10/10/2019	56.25
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR OCT	100-10-53200		10/10/2019	307.43
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR OCT	100-20-53200		10/10/2019	307.43
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR AUG	100-30-53200		10/10/2019	1,507.43
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR AUG	100-64-53200		10/10/2019	307.43
City of Van	INV0002746	10/11/2019	REI PAYROLL PPE 10/11/201	100-22900		10/11/2019	33,846.57
Texas Comptroller of Public A	INV0002748	10/15/2019	COURT COST 3RD QTR 2019	100-20-60250		10/15/2019	10,207.87
MERCHANT SERVICE / ETS	INV0002749	10/16/2019	CREDIT CARDS - SEPT FEES E	100-10-60885		10/16/2019	5.62
REPUBLIC SERVICES	3-0070-0018638	10/17/2019	SEPTEMBER 19	100-99-56420		10/17/2019	19,979.53
Del Zotto Products	0008835	10/17/2019	SUPPLIES	100-46-52500		10/17/2019	20.00
Municode	00333614	10/17/2019	SUPPLEMENT PAGES	100-99-53610		10/17/2019	1,485.69
Matthew Bender & Co., Inc	0099372933	10/17/2019	BOOK PURCHASE	100-20-53013		10/17/2019	146.98
Matthew Bender & Co., Inc	0099372933	10/17/2019	BOOK PURCHASE	100-30-53013		10/17/2019	75.63
JDS SURVEYING	01314	10/17/2019	FIELD & OFFICE WORK	100-60-53610		10/17/2019	2,675.00
David Bennett	090425	10/17/2019	POLICE STATION	100-30-54200		10/17/2019	5,000.00
Mobile Communications Ser	101922667	10/17/2019	PARTS	100-10-54350		10/17/2019	170.00
Mobile Communications Ser	101922667	10/17/2019	PARTS	100-35-54350		10/17/2019	30.00
Office Barn	19F4848	10/17/2019	LIBRARY	100-64-52250		10/17/2019	672.31
Alert-All Corp.	219090895	10/17/2019	VAN7579090 - FIRE	100-99-53615		10/17/2019	1,402.00
Vandal Nation Station	313-135	10/17/2019	UNIFORM	100-64-56010		10/17/2019	45.00
KINDLE HEATING & AIR CON	5050	10/17/2019	FIRE DEPT	100-35-54200		10/17/2019	75.00
Red River Specialties, LLC	690440	10/17/2019	SUPPLIES	100-60-54200		10/17/2019	210.00
KOLOGIK	7018487	10/17/2019	COPSYNC SOFTWARE TABLET	100-30-53200		10/17/2019	427.54
Waukesha-Pearce Industries,	936756	10/17/2019	EQUIP MAINT	100-46-54250		10/17/2019	5,049.54
Verizon Wireless	9839283005	10/17/2019	903-368-4912	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4872	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4916	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-263-1621 ADMIN I PAD-	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4883	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-638-4238 ADMIN IPAD	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4881	100-10-56700		10/17/2019	37.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Verizon Wireless	9839283005	10/17/2019	903-368-4887	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4850	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-4841	100-10-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-754-2589 MAYOR	100-12-56700		10/17/2019	41.69
Verizon Wireless	9839283005	10/17/2019	903-216-0783	100-20-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-5502	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-6018 UNIT # 108	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-7100 UNIT # 106	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-6147 UNIT # 105	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-7110 UNIT # 107	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-6013 UNIT # 750	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-638-4241 POLICE I PAD	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-245-3520 PD	100-30-56700		10/17/2019	31.70
Verizon Wireless	9839283005	10/17/2019	903-497-7315 POLICE MIFI	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-569-4338 Admin mifi	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-638-1001	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-368-5495	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-497-7121 UNIT # 203	100-30-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-569-4075 CODE ENFORC	100-32-56700		10/17/2019	41.73
Verizon Wireless	9839283005	10/17/2019	903-638-1289 PARK # 2	100-60-56700		10/17/2019	24.21
JAY MILLS	INV0002750	10/17/2019	OCTOBER	100-10-53100		10/17/2019	350.00
Don Smith	INV0002751	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Linzy Neal	INV0002752	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Amanda Davis	INV0002753	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Pete Lucas	INV0002754	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Paul Bullington	INV0002755	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Ernest Burns	INV0002756	10/17/2019	OCTOBER	100-12-51901		10/17/2019	50.00
Charles West	INV0002757	10/17/2019	OCTOBER	100-10-56700		10/17/2019	60.00
Sereca D. Huff-Huggins	INV0002758	10/17/2019	OCTOBER	100-10-56700		10/17/2019	60.00
John Brown	INV0002759	10/17/2019	OCTOBER	100-10-56700		10/17/2019	60.00
Shirley Chisham - Tax Assess	INV0002760	10/17/2019	TANKER 1	100-35-54220		10/17/2019	7.50
Shirley Chisham - Tax Assess	INV0002760	10/17/2019	ENGINE 2	100-35-54220		10/17/2019	7.50
Shirley Chisham - Tax Assess	INV0002760	10/17/2019	ENGINE 1	100-35-54220		10/17/2019	7.50
Interface Security Systems, L	INV0002763	10/17/2019	19528125	100-30-54200		10/17/2019	190.00
Interface Security Systems, L	INV0002763	10/17/2019	19528126	100-64-54200		10/17/2019	226.25
FR of Texas	INV0002764	10/17/2019	392165	100-30-56010		10/17/2019	54.00
FR of Texas	INV0002764	10/17/2019	392309	100-30-56010		10/17/2019	46.99
FR of Texas	INV0002764	10/17/2019	392428	100-30-56010		10/17/2019	138.00
XEROX CORPORATION	INV0002767	10/17/2019	3TX-389176	100-10-56650		10/17/2019	49.25
XEROX CORPORATION	INV0002767	10/17/2019	3TX-389176	100-20-56650		10/17/2019	49.26
XEROX CORPORATION	INV0002767	10/17/2019	3TX-386842	100-30-56650		10/17/2019	129.95
XEROX CORPORATION	INV0002767	10/17/2019	3TX -394314	100-64-56650		10/17/2019	126.54
Laprade Steel	INV0002768	10/17/2019	SUPPLIES	100-99-53615		10/17/2019	67.20
Texas Municipal League Risk	5261	10/23/2019	5261	100-10-51750		10/23/2019	153.99

Expense Approval Report

Payment Dates: 10/01/2019 - 10/31/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Texas Municipal League Risk	5261	10/23/2019	5261	100-10-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-20-51750		10/23/2019	102.66
Texas Municipal League Risk	5261	10/23/2019	5261	100-20-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-30-51750		10/23/2019	1,693.89
Texas Municipal League Risk	5261	10/23/2019	5261	100-30-53690		10/23/2019	5,426.00
Texas Municipal League Risk	5261	10/23/2019	5261	100-30-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-32-51750		10/23/2019	51.33
Texas Municipal League Risk	5261	10/23/2019	5261	100-32-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-35-51750		10/23/2019	1,231.92
Texas Municipal League Risk	5261	10/23/2019	5261	100-35-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-46-51750		10/23/2019	256.65
Texas Municipal League Risk	5261	10/23/2019	5261	100-46-53690		10/23/2019	4,764.55
Texas Municipal League Risk	5261	10/23/2019	5261	100-64-51750		10/23/2019	102.66
Texas Municipal League Risk	5261	10/23/2019	5261	100-64-53690		10/23/2019	4,764.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-10-53200		10/23/2019	69.61
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-20-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-30-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-32-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-35-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	100-64-53200		10/23/2019	69.55
Select Environmental, LLC	0806581-IN	10/23/2019	REMOVAL	100-46-54350		10/23/2019	7.20
Omni Base Services of Texas	319-104234	10/23/2019	3RD QTR	100-20-60250		10/23/2019	38.93
FR of Texas	392211	10/23/2019	UNIFORMS	100-35-56010		10/23/2019	1,314.50
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL- ADMIN	100-10-52450		10/23/2019	499.69
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL	100-30-52450		10/23/2019	-16.35
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL POLICE DEPT	100-30-52450		10/23/2019	1,956.55
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL FIRE DEPT	100-35-52450		10/23/2019	665.06
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL PARKS	100-60-52450		10/23/2019	2.00
Crossroad Communications	9570	10/23/2019	RADIO REPEATER LINK	100-30-57580		10/23/2019	175.00
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	100-10-52500		10/23/2019	134.76
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-52500		10/23/2019	23.57
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-10-56000		10/23/2019	100.00
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-10-56010		10/23/2019	21.64
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56100		10/23/2019	75.00
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	100.00
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	8.64
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	199.77
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	40.00
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	9.92
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	548.47
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-10-56800		10/23/2019	27.92
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	16.72
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-10-56800		10/23/2019	21.71
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-10-56800		10/23/2019	20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-20-56010		10/23/2019	10.82
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-20-56100		10/23/2019	100.00
Texas Bank and Trust	INV0002769	10/23/2019	MCGOWAN 7498	100-20-56100		10/23/2019	177.25
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-53200		10/23/2019	29.95
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-54350		10/23/2019	517.44
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-54350		10/23/2019	62.82
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56000		10/23/2019	177.00
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	5.93
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	490.47
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	7.50
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-30-56800		10/23/2019	199.77
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-30-56800		10/23/2019	21.72
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	8.21
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	3.00
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-30-56800		10/23/2019	7.89
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-32-52500		10/23/2019	14.74
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-32-56010		10/23/2019	10.83
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-32-56800		10/23/2019	13.96
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-32-56800		10/23/2019	21.71
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-52500		10/23/2019	6.55
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54200		10/23/2019	572.00
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54200		10/23/2019	209.99
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54200		10/23/2019	7.54
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54200		10/23/2019	27.21
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54350		10/23/2019	16.16
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54350		10/23/2019	81.23
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-54350		10/23/2019	146.12
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	100-35-56800		10/23/2019	16.44
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	100-46-52500		10/23/2019	20.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	100-46-52950		10/23/2019	67.25
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	100-46-54200		10/23/2019	4.78
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-60-54200		10/23/2019	13.37
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	100-64-52500		10/23/2019	52.40
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	100-99-53615		10/23/2019	31.96
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	100-99-53615		10/23/2019	12.44
Texas Bank and Trust	INV0002769	10/23/2019	BROWN 3874	100-99-53615		10/23/2019	99.98
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	100-99-53615		10/23/2019	27.90
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-99-56060		10/23/2019	19.99
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	100-99-56060		10/23/2019	575.00
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	100-99-56060		10/23/2019	12.97
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	100-99-56060		10/23/2019	40.41
Walmart Community/Gecrb	INV0002770	10/23/2019	SUPPLIES	100-10-52500		10/23/2019	10.38
Walmart Community/Gecrb	INV0002770	10/23/2019	SUPPLIES	100-35-52500		10/23/2019	19.86
Walmart Community/Gecrb	INV0002770	10/23/2019	EVENT	100-99-53615		10/23/2019	278.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Centerpoint Energy	INV0002771	10/23/2019	6400233473-4 CITY HALL	100-10-56050		10/23/2019	37.71
Centerpoint Energy	INV0002771	10/23/2019	2869657-3 COMM CENTER	100-15-56050		10/23/2019	43.78
Centerpoint Energy	INV0002771	10/23/2019	2868820-8 POLICE DEPT	100-30-56050		10/23/2019	38.32
Centerpoint Energy	INV0002771	10/23/2019	2868803-4 FIRE DEPT	100-35-56050		10/23/2019	38.32
Centerpoint Energy	INV0002771	10/23/2019	6401930091-8 PARK	100-60-56050		10/23/2019	39.57
Texas Treasures	INV0002772	10/23/2019	DECALS	100-99-53615		10/23/2019	70.00
Interface Security Systems, L	INV0002773	10/23/2019	C1062099	100-10-53990		10/23/2019	27.73
Interface Security Systems, L	INV0002773	10/23/2019	C1141964	100-15-53990		10/23/2019	13.50
Interface Security Systems, L	INV0002773	10/23/2019	C1062099	100-20-53990		10/23/2019	27.73
Interface Security Systems, L	INV0002773	10/23/2019	C054057	100-30-53990		10/23/2019	32.20
Interface Security Systems, L	INV0002773	10/23/2019	C1142329	100-60-53990		10/23/2019	52.00
Interface Security Systems, L	INV0002773	10/23/2019	C1141964	100-64-53990		10/23/2019	13.50
Deer Oaks EAP Services LLC	PCOV19-10	10/23/2019	OCT EAP SERVICE	100-10-51500		10/23/2019	3.92
Deer Oaks EAP Services LLC	PCOV19-10	10/23/2019	OCT EAP SERVICE	100-20-51500		10/23/2019	1.30
Deer Oaks EAP Services LLC	PCOV19-10	10/23/2019	OCT EAP SERVICE	100-30-51500		10/23/2019	11.75
City of Van	INV0002785	10/28/2019	REI PAYROLL G F PPE 10/25/	100-22900		10/28/2019	34,215.25
Reliant	111026477854	10/31/2019	128111388 CITY HALL	100-10-56050		10/31/2019	43.77
Reliant	111026477854	10/31/2019	13182674 199 S BOIS D ARC	100-10-56050		10/31/2019	28.62
Reliant	111026477854	10/31/2019	12802102 - 602 S OAK SIRN	100-10-56050		10/31/2019	8.43
Reliant	111026477854	10/31/2019	1280210 1002 N WALNUT SI	100-10-56050		10/31/2019	8.43
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	100-10-56050		10/31/2019	23.77
Reliant	111026477854	10/31/2019	12811365 310 CHESTNUT	100-15-56050		10/31/2019	228.81
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	100-20-56050		10/31/2019	23.77
Reliant	111026477854	10/31/2019	128111388 CITY HALL	100-20-56050		10/31/2019	43.77
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	100-30-56050		10/31/2019	23.77
Reliant	111026477854	10/31/2019	12813945 107 S MAPLE	100-30-56050		10/31/2019	429.49
Reliant	111026477854	10/31/2019	13182674 199 S BOIS D ARC	100-30-56050		10/31/2019	28.63
Reliant	111026477854	10/31/2019	128111388 CITY HALL	100-30-56050		10/31/2019	43.80
Reliant	111026477854	10/31/2019	128111388 CITY HALL	100-35-56050		10/31/2019	43.80
Reliant	111026477854	10/31/2019	12813946 FIRE DEPT	100-35-56050		10/31/2019	286.60
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	100-35-56050		10/31/2019	23.76
Reliant	111026477854	10/31/2019	12730327 STREET LIGHT 3	100-46-56050		10/31/2019	241.63
Reliant	111026477854	10/31/2019	12730325 STREET LIGHT 5	100-46-56050		10/31/2019	1,141.62
Reliant	111026477854	10/31/2019	12730326 STREET LIGHT 6	100-46-56050		10/31/2019	173.11
Reliant	111026477854	10/31/2019	12811368 304 S BOIS D AR	100-46-56050		10/31/2019	157.10
Reliant	111026477854	10/31/2019	13459000 LED 0-55	100-46-56050		10/31/2019	118.74
Reliant	111026477854	10/31/2019	13458999 LED 0-55	100-46-56050		10/31/2019	455.92
Reliant	111026477854	10/31/2019	12730324 STREET LIGHT 4	100-46-56050		10/31/2019	803.50
Reliant	111026477854	10/31/2019	12802100 310 CHESTNUT	100-46-56050		10/31/2019	42.71
Reliant	111026477854	10/31/2019	15472060	100-46-56050		10/31/2019	28.58
Reliant	111026477854	10/31/2019	12730328 STREET LIGHT 2	100-46-56050		10/31/2019	19.77
Reliant	111026477854	10/31/2019	12730330 STREET LIGHT 1 C	100-46-56050		10/31/2019	2,081.09
Reliant	111026477854	10/31/2019	13182676 301 WYOMING	100-60-56050		10/31/2019	183.15
Reliant	111026477854	10/31/2019	14934432 BASEBALL	100-60-56050		10/31/2019	540.90

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Reliant	111026477854	10/31/2019	14934433 BASEBALL CONCE	100-60-56050		10/31/2019	227.88
Reliant	111026477854	10/31/2019	12813947 304 W MAIN	100-60-56050		10/31/2019	8.22
Reliant	111026477854	10/31/2019	12734266 OFF CHESTNUT	100-60-56050		10/31/2019	515.78
Reliant	111026477854	10/31/2019	128111388 CITY HALL	100-64-56050		10/31/2019	43.80
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	100-64-56050		10/31/2019	23.76
Reliant	111026477854	10/31/2019	12811365 310 CHESTNUT	100-64-56050		10/31/2019	228.81
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261063335	100-10-54200		10/31/2019	35.80
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261065671	100-10-54200		10/31/2019	41.80
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261064492	100-10-54200		10/31/2019	14.25
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261062153	100-10-54200		10/31/2019	22.45
City of Van Economic Develo	INV0002789	10/31/2019	OCTOBER 19	100-99-60100		10/31/2019	19,246.86
Allianz	INV0002790	10/31/2019	DUNCAN, GEDDIE JR, HILLIA	100-35-51500		10/31/2019	180.00
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	100-10-53200		10/31/2019	307.43
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	100-20-53200		10/31/2019	307.43
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	100-30-53200		10/31/2019	1,507.43
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	100-30-53200		10/31/2019	984.61
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	100-64-53200		10/31/2019	307.43
City of Van	INV0002796	10/31/2019	REI PAYROLL LONGEVITY	100-22900		10/31/2019	8,202.93
Texas Comptroller of Public A	INV0002797	11/06/2019	PERIOD ENDING 10/31/2019	100-20920		11/06/2019	2,392.61
Fund 100 - General Fund Total:							245,905.31
Fund: 115 - Fire Department Equipment Fund							
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	115-35-53200		10/23/2019	132.83
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	115-35-54250		10/23/2019	113.19
Texas Bank and Trust	INV0002769	10/23/2019	FIRE CHIEF 9136	115-35-54250		10/23/2019	174.86
Fund 115 - Fire Department Equipment Fund Total:							420.88
Fund: 200 - Hotel Occupancy Tax Fund							
Van Zandt Newspaper, LLC	INV0002734	09/30/2019	467296 OIL FESTIVAL	200-99-53250		09/30/2019	816.00
Region 10 ESC	INV0002732	10/10/2019	OIL FESTIVAL	200-99-53250		10/10/2019	526.25
Texas Bank and Trust	INV0002769	10/23/2019	WEST 4756	200-99-53250		10/23/2019	467.54
Fund 200 - Hotel Occupancy Tax Fund Total:							1,809.79
Fund: 415 - Capital Projects							
MHS Planning & Design, LLC	INV0002724	10/10/2019	PROJECT # 19-020	415-99-53610		10/10/2019	6,268.50
Terry Blackmon Construction	INV0002726	10/10/2019	I - 20 UTILITY - PAY REQUEST	415-99-57129		10/10/2019	209,309.85
Landmark Structures	INV0002733	10/10/2019	PAY ESTIMATE NO. 11 250,00	415-99-57125		10/10/2019	89,095.75
KSA	INV0002762	10/17/2019	250,000 GALLON ELEVATED S	415-99-57125		10/17/2019	7,250.00
KSA	INV0002762	10/17/2019	100,000 GALLON ELEVATED T	415-99-57136		10/17/2019	2,640.00
KSA	INV0002762	10/17/2019	CHESTNUT STREET SEWER LI	415-99-57137		10/17/2019	7,250.00
JDS SURVEYING	0740-E	10/23/2019	FIELD & OFFICE WORK	415-99-57129		10/23/2019	433.00
JDS SURVEYING	0740-E	10/31/2019	FIELD & OFFICE WORK	415-99-53610		10/31/2019	650.00
Terry Blackmon Construction	INV0002787	10/31/2019	I - 20 UTILITY - PAY REQUEST	415-99-57129		10/31/2019	95,967.05
Fund 415 - Capital Projects Total:							418,864.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 500 - Water / Wastewater Fund							
Tyler Technologies, Inc.	025-274009	09/30/2019	UTILITY NOTIFICATION	500-10-56550		09/30/2019	27.90
United Rentals (North Ameri	171538821-001	09/30/2019	RENTAL	500-40-57250		09/30/2019	28.56
Dataprose LLC	DP1903427	09/30/2019	BILL PERIOD 9/1/2019 - 9/30	500-10-56550		09/30/2019	687.74
CORE & MAIN	INV0002721	09/30/2019	L224246	500-40-54420		09/30/2019	83.78
CORE & MAIN	INV0002721	09/30/2019	L210778	500-40-54420		09/30/2019	280.47
CORE & MAIN	INV0002721	09/30/2019	L174427	500-40-54420		09/30/2019	881.07
CORE & MAIN	INV0002721	09/30/2019	L264816	500-40-54420		09/30/2019	328.90
Underground Utility Supply	INV0002723	09/30/2019	152021	500-40-54420		09/30/2019	6,616.00
Underground Utility Supply	INV0002723	09/30/2019	151523	500-40-54420		09/30/2019	352.55
Underground Utility Supply	INV0002723	09/30/2019	151568	500-40-54650		09/30/2019	1,600.00
Underground Utility Supply	INV0002723	09/30/2019	151523	500-45-54500		09/30/2019	352.55
Underground Utility Supply	INV0002723	09/30/2019	151690	500-45-54500		09/30/2019	95.16
Means Home Center	INV0002727	09/30/2019	C54388	500-40-54200		09/30/2019	168.91
Means Home Center	INV0002727	09/30/2019	G1567	500-40-54200		09/30/2019	34.48
Global/Open Edge	INV0002747	10/02/2019	CREDIT CARD	500-10-60885		10/02/2019	227.74
Global/Open Edge	INV0002747	10/02/2019	CRDEIT CARDS	500-10-60885		10/02/2019	336.33
Bodacious BBQ	INV0002717	10/07/2019	RETIREMENT	500-99-56060		10/07/2019	335.22
Lindsey Harbuck	INV0002718	10/07/2019	RETIREMENT	500-99-56060		10/07/2019	150.00
A And M Services	10257	10/10/2019	ICE MACHINE	500-40-57200		10/10/2019	87.50
Batie Repair	793947	10/10/2019	CITY HALL	500-10-54200		10/10/2019	54.90
Carroll Water Supply	INV0002728	10/10/2019	UTILITIES	500-40-56050		10/10/2019	41.99
Peoples Telephone Cooperati	INV0002730	10/10/2019	TELEPHONE -W & S	500-40-56700		10/10/2019	9.95
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	500-40-56705		10/10/2019	58.94
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	500-40-56705		10/10/2019	56.25
Peoples Telephone Cooperati	INV0002730	10/10/2019	INTERNET	500-45-56705		10/10/2019	56.25
Hometown Trophy and Awar	INV0002731	10/10/2019	RETIREMENT	500-99-56060		10/10/2019	133.03
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR OCT	500-10-53200		10/10/2019	157.43
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR OCT	500-40-53200		10/10/2019	307.42
Cynergy Technology	TY51231	10/10/2019	MONTHLY BILLING FOR AUG	500-45-53200		10/10/2019	157.43
City of Van	INV0002746	10/11/2019	REI PAYROLL W S	500-22900		10/11/2019	42,010.48
MERCHANT SERVICE / ETS	INV0002749	10/16/2019	CREDIT CARDS - SEPT FEES E	500-10-60885		10/16/2019	16.88
JDS SURVEYING	01314	10/17/2019	FIELD & OFFICE WORK	500-40-53610		10/17/2019	2,675.00
Texas Excavation Safety Syste	19-17590	10/17/2019	VANTX01	500-40-53610		10/17/2019	65.55
Crow-Burlingame	213-168660	10/17/2019	SUPPLIES	500-40-54200		10/17/2019	20.19
Verizon Wireless	9839283005	10/17/2019	903-574-4646 WATER DEPT	500-40-56700		10/17/2019	41.69
Verizon Wireless	9839283005	10/17/2019	903-574-5539 WATER DEPT	500-40-56700		10/17/2019	24.21
Verizon Wireless	9839283005	10/17/2019	903-638-9517	500-40-56700		10/17/2019	17.00
Verizon Wireless	9839283005	10/17/2019	903-638-5522	500-40-56700		10/17/2019	17.00
Verizon Wireless	9839283005	10/17/2019	903-638-1190	500-40-56700		10/17/2019	17.00
Verizon Wireless	9839283005	10/17/2019	903-368-4134 WATER DEPT	500-40-56700		10/17/2019	24.21
Verizon Wireless	9839283005	10/17/2019	903-638-1146	500-40-56700		10/17/2019	17.00
Verizon Wireless	9839283005	10/17/2019	903-574-5541 WATER DEPT	500-40-56700		10/17/2019	24.21
Verizon Wireless	9839283005	10/17/2019	903-574-5542 WASTEWATER	500-40-56700		10/17/2019	24.21

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Verizon Wireless	9839283005	10/17/2019	903-638-4239 WATER DEPT I	500-40-56700		10/17/2019	37.99
Verizon Wireless	9839283005	10/17/2019	903-638-5106	500-40-56700		10/17/2019	17.00
Verizon Wireless	9839283005	10/17/2019	903-638-1005 PARKS # 1	500-40-56700		10/17/2019	24.21
Verizon Wireless	9839283005	10/17/2019	903-368-4817 WATER DEPT	500-40-56700		10/17/2019	24.21
Verizon Wireless	9839283005	10/17/2019	903-574-5543 PW DIRECTO	500-40-56700		10/17/2019	41.69
Frontier Communications	INV0002761	10/17/2019	903-963-1423-110602-5 WE	500-40-56700		10/17/2019	66.87
Frontier Communications	INV0002761	10/17/2019	210-030-2702-050214-5 WE	500-40-56700		10/17/2019	103.02
Frontier Communications	INV0002761	10/17/2019	210-188-1570-102104-5 106	500-40-56700		10/17/2019	147.00
Frontier Communications	INV0002761	10/17/2019	903-963-3256-010165-5- GR	500-40-56700		10/17/2019	192.03
KSA	INV0002762	10/17/2019	WATER SYSTEM CORROSIVIT	500-40-53610		10/17/2019	356.00
KSA	INV0002762	10/17/2019	GENERAL ENGINEERING	500-40-53610		10/17/2019	500.00
PENNYS KWIK LUBE	INV0002765	10/17/2019	EQUIPT MAINT	500-40-54250		10/17/2019	146.80
XEROX CORPORATION	INV0002767	10/17/2019	3TX-389176	500-40-56650		10/17/2019	49.26
Texas Municipal League Risk	5261	10/23/2019	5261	500-40-51750		10/23/2019	1,539.90
Texas Municipal League Risk	5261	10/23/2019	5261	500-40-53690		10/23/2019	4,764.53
Texas Commission on Enviro	23001941	10/23/2019	PERMIT 0010376001 ACCT #	500-40-56400		10/23/2019	3,174.05
Fort Bend Services	0224838-IN	10/23/2019	DRUM	500-45-52950		10/23/2019	986.58
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	500-10-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	500-40-53200		10/23/2019	69.55
Tyler Technologies, Inc.	025-275964	10/23/2019	COMPUTER SOFTWARE	500-45-53200		10/23/2019	69.54
Select Environmental, LLC	0806581-IN	10/23/2019	REMOVAL	500-40-54350		10/23/2019	33.60
Select Environmental, LLC	0806581-IN	10/23/2019	REMOVAL	500-45-54350		10/23/2019	7.20
WEX BANK - ExxonMobil Flee	61848125	10/23/2019	FUEL WATER DEPT	500-40-52450		10/23/2019	1,396.64
Texas Bank and Trust	INV0002769	10/23/2019	HUFF 7480	500-10-56010		10/23/2019	10.83
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-40-52500		10/23/2019	44.46
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-40-56100		10/23/2019	111.00
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-40-56100		10/23/2019	350.00
Texas Bank and Trust	INV0002769	10/23/2019	RYAN 3459	500-40-56800		10/23/2019	13.96
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-40-56800		10/23/2019	12.12
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	10.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	9.48
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	8.65
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	6.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	5.72
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-40-56800		10/23/2019	45.37
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	20.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	5.13
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	224.25
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-40-56800		10/23/2019	16.44
Texas Bank and Trust	INV0002769	10/23/2019	JOHNSON 9722	500-45-56100		10/23/2019	60.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-45-56100		10/23/2019	60.00
Texas Bank and Trust	INV0002769	10/23/2019	BEALL 7548	500-45-56800		10/23/2019	33.53
Interface Security Systems, L	INV0002773	10/23/2019	C1062099	500-40-53990		10/23/2019	27.74
Interface Security Systems, L	INV0002773	10/23/2019	C1128117	500-40-53990		10/23/2019	53.13

Expense Approval Report

Payment Dates: 10/01/2019 - 10/31/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Deer Oaks EAP Services LLC	PCOV19-10	10/23/2019	OCT EAP SERVICE	500-40-51500		10/23/2019	9.13
Deer Oaks EAP Services LLC	PCOV19-10	10/23/2019	OCT EAP SERVICE	500-45-51500		10/23/2019	1.30
City of Van	INV0002785	10/28/2019	REI PAYROLL PPE W S 10/25/	500-22900		10/28/2019	17,783.68
Reliant	111026477854	10/31/2019	12813942 237 HWY 16 WAY	500-40-56050		10/31/2019	16.38
Reliant	111026477854	10/31/2019	12731040 CHESTNUT	500-40-56050		10/31/2019	19.48
Reliant	111026477854	10/31/2019	12811363 227 W MAIN	500-40-56050		10/31/2019	23.77
Reliant	111026477854	10/31/2019	13182673 642 S BOIS D ARC	500-40-56050		10/31/2019	33.24
Reliant	111026477854	10/31/2019	128111388 CITY HALL	500-40-56050		10/31/2019	43.79
Reliant	111026477854	10/31/2019	12813941 800 E PENNSYLV	500-40-56050		10/31/2019	1,609.51
Reliant	111026477854	10/31/2019	12813943 283 E PENNSYLV	500-40-56050		10/31/2019	13.28
Reliant	111026477854	10/31/2019	12802061 -153 REDBUD PU	500-40-56050		10/31/2019	8.66
Reliant	111026477854	10/31/2019	12811364 OFF HICKORY	500-45-56050		10/31/2019	9.07
Reliant	111026477854	10/31/2019	12811387 902 PARK ROW	500-45-56050		10/31/2019	2,735.95
Reliant	111026477854	10/31/2019	12811369 9615 FM SEWR	500-45-56050		10/31/2019	25.90
Reliant	111026477854	10/31/2019	12813944 881 E MAIN SEW	500-45-56050		10/31/2019	224.56
Reliant	111026477854	10/31/2019	12811366 311 CHESTNUT S	500-45-56050		10/31/2019	8.22
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261063330	500-40-56010		10/31/2019	102.61
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261062147	500-40-56010		10/31/2019	92.65
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261065666	500-40-56010		10/31/2019	102.61
UniFirst Corp. Attention: Acc	INV0002786	10/31/2019	8261064486	500-40-56010		10/31/2019	102.61
Wood County Electric	INV0002788	10/31/2019	WATER WELL # 3 -5365003	500-40-56050		10/31/2019	948.24
Wood County Electric	INV0002788	10/31/2019	NORTH WATER WELL # 2 - 53	500-40-56050		10/31/2019	1,303.99
Wood County Electric	INV0002788	10/31/2019	3-PHASE WELL -5365004	500-40-56050		10/31/2019	1,420.33
Wood County Electric	INV0002788	10/31/2019	SOUTH WATERWELL # 1 - 53	500-40-56050		10/31/2019	3,051.71
Wood County Electric	INV0002788	10/31/2019	WATER WELL VCR 447 -5365	500-40-56050		10/31/2019	44.25
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	500-10-53200		10/31/2019	157.43
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	500-40-53200		10/31/2019	307.42
Cynergy Technology	INV0002791	10/31/2019	COMPUTER SOFTWARE	500-45-53200		10/31/2019	157.43
City of Van	INV0002796	10/31/2019	REI PAYROLL W S	500-22900		10/31/2019	7,147.96
Fund 500 - Water / Wastewater Fund Total:							111,153.27
Grand Total:							778,153.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General Fund	245,905.31	243,512.70
115 - Fire Department Equipment Fund	420.88	420.88
200 - Hotel Occupancy Tax Fund	1,809.79	1,809.79
415 - Capital Projects	418,864.15	418,864.15
500 - Water / Wastewater Fund	111,153.27	111,153.27
Grand Total:	778,153.40	775,760.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-10-51500	Benefits-Health, Dental,	3.92	3.92
100-10-51750	Workers Comp Insuranc	153.99	153.99
100-10-52250	Office Supplies	69.16	69.16
100-10-52450	Fuel	499.69	499.69
100-10-52500	Supplies	168.71	168.71
100-10-53100	Attorney Fees	350.00	350.00
100-10-53200	Computer Software & Eq	684.47	684.47
100-10-53610	Professional Services or	622.65	622.65
100-10-53690	Insurance - Property	4,764.55	4,764.55
100-10-53990	Security Cameras / Alar	27.73	27.73
100-10-54200	Building & Grounds Mai	372.70	372.70
100-10-54350	Vehicle – Maint & Repair	170.00	170.00
100-10-56000	Dues and Subscriptions	100.00	100.00
100-10-56010	Uniform & Clothing	21.64	21.64
100-10-56050	Utilities	150.73	150.73
100-10-56100	Training/Education	75.00	75.00
100-10-56650	Copier Lease	49.25	49.25
100-10-56700	Telephone / Cellular Ser	594.80	594.80
100-10-56705	Internet Service	56.25	56.25
100-10-56800	Travel/Lodging/Meals	993.15	993.15
100-10-60885	Credit Card Payment Pro	193.65	193.65
100-12-51901	City Council Stipend	300.00	300.00
100-12-56700	Telephone / Cellular Ser	41.69	41.69
100-15-53990	Security Cameras / Alar	13.50	13.50
100-15-56050	Utilities	272.59	272.59
100-15-57200	Equipment	50.00	50.00
100-20-51500	Benefits-Health, Dental,	1.30	1.30
100-20-51750	Workers Comp Insuranc	102.66	102.66
100-20-53013	Book Purchase - Legal &	146.98	146.98
100-20-53200	Computer Software & Eq	684.41	684.41
100-20-53690	Insurance - Property	4,764.55	4,764.55

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-20-53990	Security Cameras / Alar	27.73	27.73
100-20-54200	Building & Grounds Mai	258.40	258.40
100-20-56010	Uniform & Clothing	10.82	10.82
100-20-56050	Utilities	67.54	67.54
100-20-56100	Training/Education	277.25	277.25
100-20-56650	Copier Lease	49.26	49.26
100-20-56700	Telephone / Cellular Ser	137.79	137.79
100-20-56705	Internet Service	56.25	56.25
100-20-60250	State of Texas Court Cost	10,312.25	10,312.25
100-20920	Sales Tax Payable - Garb	4,830.61	2,438.00
100-22900	DUE TO PAYROLL	76,264.75	76,264.75
100-30-51500	Benefits-Health, Dental,	11.75	11.75
100-30-51750	Workers Comp Insuranc	1,693.89	1,693.89
100-30-52450	Fuel	1,940.20	1,940.20
100-30-53013	Book Purchase - Legal &	75.63	75.63
100-30-53200	Computer Software & Eq	4,526.51	4,526.51
100-30-53250	Advertising/Publications	460.45	460.45
100-30-53690	Insurance - Property	10,190.55	10,190.55
100-30-53990	Security Cameras / Alar	32.20	32.20
100-30-54200	Building & Grounds Mai	8,893.51	8,893.51
100-30-54350	Vehicle – Maint & Repair	580.26	580.26
100-30-56000	Dues and Subscriptions	177.00	177.00
100-30-56010	Uniform & Clothing	238.99	238.99
100-30-56050	Utilities	564.01	564.01
100-30-56650	Copier Lease	129.95	129.95
100-30-56700	Telephone / Cellular Ser	647.18	647.18
100-30-56705	Internet Service	206.25	206.25
100-30-56800	Travel/Lodging/Meals	744.49	744.49
100-30-57200	Equipment	612.50	612.50
100-30-57580	Communication Radios	175.00	175.00
100-32-51750	Workers Comp Insuranc	51.33	51.33
100-32-52500	Supplies	14.74	14.74
100-32-53200	Computer Software & Eq	69.55	69.55
100-32-53690	Insurance - Property	4,764.55	4,764.55
100-32-54200	Building & Grounds Mai	258.40	258.40
100-32-56010	Uniform & Clothing	10.83	10.83
100-32-56700	Telephone / Cellular Ser	56.68	56.68
100-32-56705	Internet Service	56.25	56.25
100-32-56800	Travel/Lodging/Meals	35.67	35.67
100-35-51500	Benefits-Health, Dental,	180.00	180.00
100-35-51750	Workers Comp Insuranc	1,231.92	1,231.92
100-35-52450	Fuel	665.06	665.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-35-52500	Supplies	26.41	26.41
100-35-53200	Computer Software & Eq	69.55	69.55
100-35-53690	Insurance - Property	4,764.55	4,764.55
100-35-54200	Building & Grounds Mai	1,149.97	1,149.97
100-35-54220	Vehicle Registration	22.50	22.50
100-35-54350	Vehicle – Maint & Repair	273.51	273.51
100-35-56010	Uniform & Clothing	1,314.50	1,314.50
100-35-56050	Utilities	392.48	392.48
100-35-56700	Telephone / Cellular Ser	112.07	112.07
100-35-56705	Internet Service	56.25	56.25
100-35-56800	Travel/Lodging/Meals	16.44	16.44
100-35-57200	Equipment	375.00	375.00
100-46-51750	Workers Comp Insuranc	256.65	256.65
100-46-52350	Street Material	7,012.08	7,012.08
100-46-52500	Supplies	40.00	40.00
100-46-52950	Chemicals	67.25	67.25
100-46-53690	Insurance - Property	4,764.55	4,764.55
100-46-54200	Building & Grounds Mai	4.78	4.78
100-46-54250	Equipment – Maint & Re	5,049.54	5,049.54
100-46-54350	Vehicle – Maint & Repair	7.20	7.20
100-46-56050	Utilities	5,263.77	5,263.77
100-60-52450	Fuel	2.00	2.00
100-60-53610	Professional Services or	13,592.50	13,592.50
100-60-53990	Security Cameras / Alar	52.00	52.00
100-60-54200	Building & Grounds Mai	421.31	421.31
100-60-54250	Equipment – Maint & Re	210.00	210.00
100-60-56050	Utilities	1,515.50	1,515.50
100-60-56700	Telephone / Cellular Ser	24.21	24.21
100-60-57200	Equipment	87.50	87.50
100-64-51750	Workers Comp Insuranc	102.66	102.66
100-64-52250	Office Supplies	672.31	672.31
100-64-52500	Supplies	52.40	52.40
100-64-53200	Computer Software & Eq	684.41	684.41
100-64-53690	Insurance - Property	4,764.55	4,764.55
100-64-53990	Security Cameras / Alar	13.50	13.50
100-64-54200	Building & Grounds Mai	484.48	484.48
100-64-56010	Uniform & Clothing	45.00	45.00
100-64-56050	Utilities	296.37	296.37
100-64-56650	Copier Lease	126.54	126.54
100-64-56700	Telephone / Cellular Ser	24.95	24.95
100-64-56705	Internet Service	206.25	206.25
100-64-57200	Equipment	50.00	50.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-99-53610	Professional Services or	1,485.69	1,485.69
100-99-53615	Promotional Events & Tr	1,989.70	1,989.70
100-99-56060	Employee Recognition E	648.37	648.37
100-99-56420	Garbage Service Expens	19,979.53	19,979.53
100-99-60100	Sales Tax Due to EDC	19,246.86	19,246.86
115-35-53200	Computer Software & Eq	132.83	132.83
115-35-54250	Equipment – Maint & Re	288.05	288.05
200-99-53250	Advertising/Publications	1,809.79	1,809.79
415-99-53610	Professional Services or	6,918.50	6,918.50
415-99-57125	250,000 Elevated Storag	96,345.75	96,345.75
415-99-57129	I-20 Utility Extension Pro	305,709.90	305,709.90
415-99-57136	100k Elevated Storage R	2,640.00	2,640.00
415-99-57137	Chestnut Sewer Project	7,250.00	7,250.00
500-10-53200	Computer Software & Eq	384.41	384.41
500-10-54200	Building & Grounds Mai	54.90	54.90
500-10-56010	Uniform & Clothing	10.83	10.83
500-10-56550	Postage	715.64	715.64
500-10-60885	Credit Card Payment Pro	580.95	580.95
500-22900	DUE TO PAYROLL	66,942.12	66,942.12
500-40-51500	Benefits-Health, Dental,	9.13	9.13
500-40-51750	Workers Comp Insuranc	1,539.90	1,539.90
500-40-52450	Fuel	1,396.64	1,396.64
500-40-52500	Supplies	44.46	44.46
500-40-53200	Computer Software & Eq	684.39	684.39
500-40-53610	Professional Services or	3,596.55	3,596.55
500-40-53690	Insurance - Property	4,764.53	4,764.53
500-40-53990	Security Cameras / Alar	80.87	80.87
500-40-54200	Building & Grounds Mai	223.58	223.58
500-40-54250	Equipment – Maint & Re	146.80	146.80
500-40-54350	Vehicle – Maint & Repair	33.60	33.60
500-40-54420	Maint & Repairs - Distrib	8,542.77	8,542.77
500-40-54650	Maint & Repairs - Meter	1,600.00	1,600.00
500-40-56010	Uniform & Clothing	400.48	400.48
500-40-56050	Utilities	8,578.62	8,578.62
500-40-56100	Training/Education	461.00	461.00
500-40-56400	Permits, License and Lab	3,174.05	3,174.05
500-40-56650	Copier Lease	49.26	49.26
500-40-56700	Telephone / Cellular Ser	870.50	870.50
500-40-56705	Internet Service	115.19	115.19
500-40-56800	Travel/Lodging/Meals	377.12	377.12
500-40-57200	Equipment	87.50	87.50
500-40-57250	Equipment Lease / Tool	28.56	28.56

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
500-45-51500	Benefits-Health, Dental,	1.30	1.30
500-45-52950	Chemicals	986.58	986.58
500-45-53200	Computer Software & Eq	384.40	384.40
500-45-54350	Vehicle – Maint & Repair	7.20	7.20
500-45-54500	Maint & Repairs - Sewer	447.71	447.71
500-45-56050	Utilities	3,003.70	3,003.70
500-45-56100	Training/Education	120.00	120.00
500-45-56705	Internet Service	56.25	56.25
500-45-56800	Travel/Lodging/Meals	33.53	33.53
500-99-56060	Employee Recognition E	618.25	618.25
Grand Total:		778,153.40	775,760.79

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	778,153.40	775,760.79
Grand Total:	778,153.40	775,760.79



DATA SHEET
AGENDA ITEM NO. V.B.

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

October 2019 City Council Meeting Minutes

Background:

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE



**MINUTES OF A REGULAR MEETING
OF THE CITY COUNCIL
THURSDAY, OCTOBER 17, 2019 – 7:00 PM**

Amanda Davis
Mayor Pro-Tem

Linzy Neal
Councilmember

Pete Lucas
Councilmember

Paul Bullington
Councilmember

Ernie Burns
Councilmember

Don Smith
Mayor

REGULAR SESSION AGENDA

CALL REGULAR SESSION TO ORDER

Attendee Name	Title	Status	Arrived
Amanda Davis	Mayor Pro-Tem	Present	
Linzy Neal	Councilmember	Present	
Pete Lucas	Councilmember	Present	
Paul Bullington	Councilmember	Present	
Ernie Burns	Councilmember	Present	
Don Smith	Mayor	Present	

INVOCATION

Invocation was led by David Barber

PLEDGE OF ALLEGIANCE

Led by Mayor Smith

1. US Flag
2. Texas Flag

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

ANNOUNCEMENTS, PROCLAMATIONS AND PRESENTATIONS

1. Recognition of John Beall on his retirement for 33 plus years of dedicated service to the City of Van

RESULT:	REVIEWED
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OPEN FORUM

Ryan Hanson
Charles Ryan

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:	ADOPTED [UNANIMOUS]
MOVER:	Paul Bullington, Councilmember
SECONDER:	Linzy Neal, Councilmember
AYES:	Davis, Neal, Lucas, Bullington, Burns

1. City Council - Regular Meeting - Sep 12, 2019 7:00 PM
2. September expenditure report

NEW BUSINESS & PUBLIC HEARING

1. Employee Conduct and Vehicle Use, Josh Chambers has requested to present to the City Council concerns he has involving city employee conduct and interaction with the public and use of city vehicles.

Item withdrawn per request of Josh Chambers.

RESULT:	WITHDRAWN
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2. Acceptance of the Street Assessment conducted by KSA Engineering

RESULT:	REVIEWED
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3. Discussion and possible approval of Task Order Van.026 concerning the study and recommendation for the City of Van West Lift Station located at the end of Wayne's Alley

Council request more information about property to purchase.

RESULT:	REVIEWED
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4. A resolution selecting an Official Newspaper for the City of Van
Official newspaper for the City of Van will be the Van Zandt Newspaper.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Linzy Neal, Councilmember
SECONDER:	Ernie Burns, Councilmember
AYES:	Davis, Neal, Lucas, Bullington, Burns

5. Board nominees for the Board of Director Appointment for VZCAD
Nominate Victoria Tankersley for Board of Directors for VZCAD.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amanda Davis, Mayor Pro-Tem
SECONDER:	Paul Bullington, Councilmember
AYES:	Davis, Neal, Lucas, Bullington, Burns

6. Approve the Tax Levy submitted by VZACD

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Linzy Neal, Councilmember
SECONDER:	Amanda Davis, Mayor Pro-Tem
AYES:	Davis, Neal, Lucas, Bullington, Burns

7. Interaction between City Council Members and City Staff

RESULT:	REVIEWED
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8. McMillan Park and TPW Grant Update

RESULT:	REVIEWED
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9. Discussion and Possible action on a City of Van Mardi Gras Event / Concert to be held in 2020

RESULT:	ADOPTED [3 TO 1]
MOVER:	Ernie Burns, Councilmember
SECONDER:	Amanda Davis, Mayor Pro-Tem
AYES:	Davis, Bullington, Burns
NAYS:	Neal
ABSTAIN:	Lucas

10. Project Update

RESULT:	REVIEWED
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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.

RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

REPORTS

1. Department Reports

October 17, 2019

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

ADJOURN

Council Member Neal and Council Member Davis adjourned the regular meeting at 8:30 PM.



DATA SHEET
AGENDA ITEM NO. VI.A.

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

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

Background:

We have attached copies of the proposed agreements for Van Baseball Softball Association and the Van Soccer Association. These agreements are scheduled to go into place January 2021.

These items are for discussion only and will be voted on at the next meeting if any action is to be taken. This will allow you to make any changes you may have or the City Attorney recommends.

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE

**VBSA
AGREEMENT**

**STATE OF TEXAS
COUNTY OF VAN ZANDT**

**ARTICLE I.
PARTIES**

This agreement is entered into on this the 1st day of January, 2020 between the CITY OF VAN, a Texas Type A General-Law Municipal Corporation, (hereinafter "CITY"), and the VAN BASEBALL SOFTBALL ASSOCIATION, a nonprofit duly created under the laws of the State of Texas (hereinafter "VBSA").

**ARTICLE II.
PURPOSE OF AGREEMENT**

The purpose of this Agreement is to provide for the administration, operation and maintenance of youth recreational programs on premises, facilities and amenities owned by the City primarily for the benefit of the youth of the CITY and the surrounding area, including but not limited to Van Independent School District. The VBSA hereby understands and agrees that the premises will be used for youth recreation purposes, and shall keep the premises open to all members of the public subject to reasonable regulations of the VBSA. The VBSA Board Members will be responsible for carrying out this Agreement (See attached Exhibit A for current Board Members).

**ARTICLE III.
PREMISES**

CITY hereby grants to the VBSA the exclusive right to use, subject to the terms and conditions contained in this Agreement, the premises described and shown in Exhibit "1" through "5" ("Premises"), which is attached hereto and is incorporated herein for reference as if copied herein verbatim.

**ARTICLE IV.
CONSIDERATION**

In exchange for the right to use the premises, the VBSA shall maintain the premises in good condition at its own expense, and shall keep the premises in a clean condition, free of accumulations of dirt, trash, rubbish, or other unsanitary matter. The VBSA, at its expense, shall furnish all personnel, materials, supplies, equipment and services, perform all work and take all action as shall be necessary to operate and maintain the premises in a clean, attractive, and safe manner. The CITY shall mow inside and outside the premises a minimum of one (1) time per week and will open, close, and clean the bathrooms daily. VBSA shall maintain the equipment, parking lots.

VBSA shall pay to the CITY \$3.00 per registered child to help repay charges for electricity required to operate all the ball field lights on the premises and for electrical service used by the VBSA on the premises.

The CITY shall not bill the VBSA for any water or wastewater services provided to the premises. The VBSA shall provide a copy of their annual report of revenue and expenditures.

ARTICLE V.
TERM OF AGREEMENT

The term of this Agreement shall be for a period of one (1) year, beginning the last day of January 2020 and ending on the first day of January 2021, provided that either party may terminate this Agreement by providing thirty (30) days written notice to the other party. CITY and VBSA shall have the option, upon mutual agreement, to renew this Agreement annually for additional successive one (1) year terms.

ARTICLE VI.
IMPROVEMENTS BY VBSA

With the prior written or verbal approval by the CITY, VBSA may cause to be designed, constructed and installed upon the premises, at no cost to the CITY, facilities and amenities which are consistent with the use of the premises for youth/adult recreational activities, VBSA understands and agrees that all improvements, buildings and facilities, exclusive of portable equipment and supplies, constructed or placed upon, under, or within the premises by VBSA shall become the property of the CITY.

ARTICLE VII.
USE OF FACILITY

It is recognized by the parties hereto that the use of the premises during youth recreational activities shall be determined by the VBSA. The parties hereto agree that CITY shall control the scheduling of the use of the premises, allowing for the use by the public. All use of the premises is subject to the policies and guidelines as set forth by the City Council and administered by city staff.

ARTICLE VIII.
INSURANCE

VBSA shall obtain a policy or policies of general liability insurance in such amounts and providing such coverage as may be determined by the VBSA. The VBSA shall cause the CITY to be listed as an additional insured on any general liability policy applicable to the premises.

ARTICLE IX.
USE BY OTHERS

The VBSA hereby understands and agrees that members of the public shall have the right to use any portion of the premises for public use, subject to the scheduled activities of the VBSA. VBSA understands and agrees that the VBSA may not prohibit or prevent others from using the premises for recreational purposes during times that the VBSA is not utilizing the premises for scheduled activities.

The VBSA may additionally exclude the public for the following purposes:

1. Prior to scheduled games or events when such public use may be detrimental to the game or event.
2. For maintenance purposes (i.e. mowing, dirt work, treatment with pesticides, etc.)
3. During wet periods when use would be adverse to the playing field.

ARTICLE X.
SERVERABILITY

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE XI.
NOTICE

Notice shall be mailed to the addresses designated herein or as may be designated in writing by the parties from time to time and shall be deemed received when sent postage prepaid U.S. mail to the following addresses:

CITY:
City of Van
Attn: Charles West
113 W Main
Van, Texas 75790

VBSA:
Van Baseball and Softball Association
Attn: President
P.O. Box 722
Van, Texas 75790

ARTICLE XII.
ATTORNEY'S FEES

If either party retains an attorney to enforce this Agreement, the prevailing party is entitled to recover reasonable attorney's fees.

ARTICLE XIII.
INDEMNIFICATION

VBSA agrees to and shall indemnify and hold harmless CITY, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death to any person, or for damage

to any property, arising out of or in connection with the activities undertaken by the VBSA under this agreement, such indemnity shall apply where the claims losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the VBSA.

IN WITNESS HEREOF, this Lease is executed on this 1st day of **January 2020.**

CITY OF VAN

ATTEST:

Don Smith, Mayor

Sereca Huff-Huggins, City Secretary

VAN BASEBALL SOFTBALL ASSOCIATION

President, VBSA

Name:

City of Van Sports Complex

Write a description for your map.

Legend

Google Earth

© 2018 Google



600 ft

Page 29 of 68

**VSA
AGREEMENT**

**STATE OF TEXAS
COUNTY OF VAN ZANDT**

**ARTICLE I.
PARTIES**

This agreement is entered into on this the 1st day of January 2020 between the CITY OF VAN, a Texas Type A General-Law Municipal Corporation, (hereinafter "CITY"), and the VAN SOCCER ASSOCIATION, a nonprofit duly created under the laws of the State of Texas (hereinafter "VSA").

**ARTICLE II.
PURPOSE OF AGREEMENT**

The purpose of this Agreement is to provide for the administration, operation and maintenance of youth recreational programs on premises, facilities and amenities owned by the City primarily for the benefit of the youth of the CITY and the surrounding area, including but not limited to Van Independent School District. The VSA hereby understands and agrees that the premises will be used for youth recreation purposes and shall keep the premises open to all members of the public subject to reasonable regulations of the VSA. The VSA Board Members will be responsible for carrying out this Agreement (See attached Exhibit A for current Board Members).

**ARTICLE III.
PREMISES**

CITY hereby grants to the VSA the exclusive right to use, subject to the terms and conditions contained in this Agreement, the premises described and shown in Exhibit "1" through "5" ("Premises"), which is attached hereto and is incorporated herein for reference as if copied herein verbatim.

**ARTICLE IV.
CONSIDERATION**

In exchange for the right to use the premises, the VSA shall maintain the premises in good condition at its own expense, and shall keep the premises in a clean condition, free of accumulations of dirt, trash, rubbish, or other unsanitary matter. The VSA, at its expense, shall furnish all personnel, materials, supplies, equipment and services, perform all work and take all action as shall be necessary to operate and maintain the premises in a clean, attractive, and safe manner. The CITY shall mow inside and outside the premises a minimum of one (1) time per week and will open, close, and clean the bathrooms daily. VSA shall maintain the equipment, parking lots.

VSA shall pay to the CITY \$3.00 per registered child to help repay charges for electricity required to operate all the ball field lights on the premises and for electrical service used by the VSA on the premises. The CITY

shall not bill the VSA for any water or wastewater services provided to the premises. The VSA shall provide a copy of their annual report of revenue and expenditures.

ARTICLE V.

TERM OF AGREEMENT

The term of this Agreement shall be for a period of one (1) year, beginning the last day of January 2020 and ending on the first day of January 2021, provided that either party may terminate this Agreement by providing thirty (30) days written notice to the other party. CITY and VSA shall have the option, upon mutual agreement, to renew this Agreement annually for additional successive one (1) year terms.

ARTICLE VI.

IMPROVEMENTS BY VSA

With the prior written or verbal approval by the CITY, VSA may cause to be designed, constructed and installed upon the premises, at no cost to the CITY, facilities and amenities which are consistent with the use of the premises for youth/adult recreational activities, VSA understands and agrees that all improvements, buildings and facilities, exclusive of portable equipment and supplies, constructed or placed upon, under, or within the premises by VSA shall become the property of the CITY.

ARTICLE VII.

USE OF FACILITY

It is recognized by the parties hereto that the use of the premises during youth recreational activities shall be determined by the VSA. The parties hereto agree that CITY shall control the scheduling of the use of the premises, allowing for the use by the public. All use of the premises is subject to the policies and guidelines as set forth by the City Council and administered by city staff.

ARTICLE VIII.

INSURANCE

VSA shall obtain a policy or policies of general liability insurance in such amounts and providing such coverage as may be determined by the VSA. The VSA shall cause the CITY to be listed as an additional insured on any general liability policy applicable to the premises.

ARTICLE IX.

USE BY OTHERS

The VSA hereby understands and agrees that members of the public shall have the right to use any portion of the premises for public use, subject to the scheduled activities of the VSA. VSA understands and agrees that the VSA may not prohibit or prevent others from using the premises for recreational purposes during times that the VSA is not utilizing the premises for scheduled activities.

The VSA may additionally exclude the public for the following purposes:

1. Prior to scheduled games or events when such public use may be detrimental to the game or event.
2. For maintenance purposes (i.e. mowing, dirt work, treatment with pesticides, etc.)
3. During wet periods when use would be adverse to the playing field.

ARTICLE X.
SERVERABILITY

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE XI.
NOTICE

Notice shall be mailed to the addresses designated herein or as may be designated in writing by the parties from time to time and shall be deemed received when sent postage prepaid U.S. mail to the following addresses:

CITY:
City of Van
Attn: Charles West
113 W Main
Van, Texas 75790

VSA:
Van Soccer Association
Attn: President

Van, Texas 75790

ARTICLE XII.
ATTORNEY'S FEES

If either party retains an attorney to enforce this Agreement, the prevailing party is entitled to recover reasonable attorney's fees.

ARTICLE XIII.
INDEMNIFICATION

VSA agrees to and shall indemnify and hold harmless CITY, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death to any person, or for damage

to any property, arising out of or in connection with the activities undertaken by the VSA under this agreement, such indemnity shall apply where the claims losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the VSA.

IN WITNESS HEREOF, this Lease is executed on this 1st day of **January 2020.**

CITY OF VAN

ATTEST:

Don Smith, Mayor

Sereca Huff-Huggins, City Secretary

VAN SOCCER ASSOCIATION

President, VSA

Name:

City of Van Sports Complex

Write a description for your map.

Legend





DATA SHEET
AGENDA ITEM NO. VI.B.

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

Discussion on City Sponsored Concert

Background:

The City Council entered into agreement with Extreme Music Group to originally to hold a concert on February 29, 2020. After the committee discussed the vent further it was recommended that the concert being provided through Extreme Music be moved to 2021 to allow for better preparation and promotion. It has also been recommended that the date range be extended to coincide with the opening of McMillan Park to be part of the grand opening event versus the Mardi Gras event.

Financial Impact:

Recommendation:

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

Charles West, November 9, 2019



DATA SHEET
AGENDA ITEM NO. VI.C.

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

Discussion on Public Works Department vehicles and possible replacement

Background:

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE



Public Works Department

P.O. Box 487

Van, Tx. 75790

10/30/19

To: Charles West

Re: Public Works Vehicles

I have two vehicles in my department that are in bad shape. I have got the bids that you requested and are as follows.

John's old truck 2010 F150 Mileage 93,760 the seat is ripped up, steering wheel is taped up with electrical tape and warning lights are on.

Robert's old truck 2010 Chevrolet mileage 80,448 has issue with dash cluster has waring lights on and air bag issues

Both trucks are going to need to be put in the shop and money spent on them. I feel this is due to lack of maintenance on the two trucks. I have made it my personal policy that I will be driving every truck monthly to make sure maintenance is being done.

2020 F250 4x4 Crew Cab

Silsbee Ford \$31,640.00-State Bid

Tyler Ford \$30,969.52

Tyler Ford is \$670.48 Cheaper

2020 F250 Regular Cab

Silsbee Ford \$25,527.00 State Bid

Tyler Ford \$25,025.52

Tyler Ford is \$501.48 Cheaper



Preview Order 9000 - W2B 4x4 Crew Cab SRW: Order Summary Time of Preview: 10/25/2019 13:31:48

Dealership Name: Tyler Ford, LTD

Sales Code : F52440

Dealer Rep.	c-fox76	Type	Retail	Vehicle Line	Superduty	Order Code	9000
Customer Name	C City of van	Priority Code	19	Model Year	2020	Price Level	020

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP/160	\$40095	TRAILER TOWING PACKAGE	\$0
160 INCH WHEELBASE	\$0	XL DECOR PACKAGE	\$0
OXFORD WHITE	\$0	10000# GVWR PACKAGE	\$0
VINYL 40/20/40 SEATS	\$0	SKID PLATES	\$100
MEDIUM EARTH GRAY	\$0	50 STATE EMISSIONS	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	SPARE TIRE AND WHEEL	\$0
.XL TRIM	\$0	TRAILER BRAKE CONTROLLER	\$270
.AIR CONDITIONING -- CFC FREE	\$0	TELESCPNG TT MIRR-POWR/HTD	\$0
.AM/FM STEREO MP3/CLK	\$0	JACK	\$0
.6.2L EFI V-8 ENGINE	\$0	XL VALUE PACKAGE	\$725
6-SPEED AUTOMATIC TRANS G	\$0	.CRUISE CONTROL	\$0
LT245/75R17E BSW ALL-TERRAIN	\$165	FUEL CHARGE	\$0
3.73 ELECTRONIC-LOCKING AXLE	\$390	PRICED DORA	\$0
POWER EQUIPMENT GROUP	\$1125	DESTINATION & DELIVERY	\$1595
JOB #1 ORDER	\$0		

TOTAL BASE AND OPTIONS	MSRP	\$44465
DISCOUNTS		NA
TOTAL		\$44465

30,969.52

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Silsbee Ford & Toyota

STATE OF TEXAS - COMPTROLLER OF PUBLIC ACCOUNTS - RFP NO. 071-072 A1

End User: CITY OF VAN , TX

Silsbee Rep JARROD RUNNELS

Contact: KEVIN JOHNSON 903-963-7216/ kjohnson@vantexas.org

Phone/Email 409-895-3858 fleetsales@outlook.com

Product Description: FORD F250 CREW CAB SHORT BED

Date: 10/21/2019

A. Bid Series: 866E

A. Base Price:	\$ 28,058.00
-----------------------	---------------------

B. Published Options [Itemize each below]

Code	Options	Bid Price	CODE	Options	Bid Price
131	TRAILER TOWING PKG	\$ -		2020 FORD F250 CREW CAB 4X4	
52	FOUR WHEEL DRI VE/ESOF&SKID	\$ 2,610.00		6.2L V8 GAS ENGINE / 6 SPD AUTO	
125	TRAILER BRAKE CONTROLLER	\$ 255.00		POWER WINDOWS LOCKS, CRUISE	
45	DIFFERENTIAL LMT SLIP	\$ 365.00		RUBBER FLOORS	
				OXFORD WHITE	
810	WINDOW TINT	\$ 195.00		40/20/40 CLOTH SEATING	
116	ALL TERRAIN TIRES	\$ 157.00			
				90-120 DAYS ARO	

Total of B. Published Options:	\$	3,582.00
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C. Additional Options:

[illegible]

Total of C. Unpublished Options:	\$	-
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D. Contract Price Adjustment:

\$ _____

E.	Delivery Charges:	0	miles @ \$.93/mile	C / P
-----------	--------------------------	---	---------------------	-------

§ -

F. Total of A + B + C + D + E = F

\$ 31,640.00

G. Quantity Ordered 1 x F =

\$ 31,640.00

H.

\$ -

1. Non-Equip Charges & Credits

[illegible]

J. TOTAL PURCHASE PRICE

\$ 31,640.00



Preview Order 9000 - F2A 4x2 Reg Cab SRW: Order Summary Time of Preview: 10/25/2019 13:22:17

Dealership Name: Tyler Ford, LTD

Sales Code : F52440

Dealer Rep.	c-fox76	Type	Retail	Vehicle Line	Superduty	Order Code	9000
Customer Name	C City of van	Priority Code	19	Model Year	2020	Price Level	020

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X2 STYLESIDE PICKUP/142	\$33705	POWER EQUIPMENT GROUP	\$915
142 INCH WHEELBASE	\$0	PICKUP BOX DELETE	\$-625
OXFORD WHITE	\$0	JOB #1 ORDER	\$0
VINYL 40/20/40 SEATS	\$0	XL DECOR PACKAGE	\$0
MEDIUM EARTH GRAY	\$0	10000# GVWR PACKAGE	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	50 STATE EMISSIONS	\$0
.XL TRIM	\$0	TRAILER BRAKE CONTROLLER	\$270
.AIR CONDITIONING -- CFC FREE	\$0	TELESCPNG TT MIRR-POWR/HTD	\$0
.AM/FM STEREO MP3/CLK	\$0	XL VALUE PACKAGE	\$725
.6.2L EFI V-8 ENGINE	\$0	.CRUISE CONTROL	\$0
6-SPEED AUTOMATIC TRANS G	\$0	FUEL CHARGE	\$0
.LT245/75R17E BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.73 ELECTRONIC-LOCKING AXLE	\$390	DESTINATION & DELIVERY	\$1595
TOTAL BASE AND OPTIONS		MSRP	\$36975
DISCOUNTS			NA
TOTAL			\$36975

25,025.52

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.

STATE OF TEXAS CONTRACT 071-072-A1
Vehicles and Heavy Duty Trucks
PRODUCT PRICING SUMMARY BASED ON CONTRACT

VENDOR: SILSBEE FORD, INC

1211 US HWY 96N

SILSBEE, TX 77656

End User: <u>CITY OF VAN</u>	Silsbee Rep: <u>JARROD RUNNELS</u>
Contact: <u>KEVIN JOHNSON</u>	Phone/email: <u>409-895-3800 x 258</u>
Phone/email: <u>903-963-7216 / kjohnson@vantexas.org</u>	Date: <u>Monday, October 21, 2019</u>
Product Description: <u>FORD F SERIES REGULAR CAB PU</u>	

A. Bid Series: 872E A. Base Price: **\$ 25,527.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
600A	XL TRIM			2020 FORD F250 REGULAR CAB	
				EXTERIOR OXFORD WHITE	\$ -
				VINYL 40/20/40 SEATING	\$ -
				MED EARTH GRAY	
				A/C, TILT STEERING WHEEL,	
				KEYLESS ENTRY	INC
				RUBBER FLOOR	\$ -
				POWER WINDOWS/LOCKS	
				CRUISE CONTROL	
				FACTORY TRAILER BRAKE	
				CONTROLLER	
Total of B. Published Options:					\$ -

C. Unpublished Options [Itemize each below, not to exceed 25%]

\$= 0.0 %

Options	Bid Price	Options	Bid Price
8' BED CAN BE REMOVED TO ACCEPT			
SERVICE BODY AT INSTALLER			
Total of C. Unpublished Options:			\$ -

D. Pre-delivery Inspection:	\$ -
E. Texas State Inspection:	\$ -
F. Manufacturer Destination/Delivery:	\$ -
G. Floor Plan Interest (for in-stock and/or equipped vehicles):	\$ -
H. Lot Insurance (for in-stock and/or equipped vehicles):	\$ -
I. Contract Price Adjustment: _____	\$ -
J. Additional Delivery Charge: <u>260</u> miles	\$ -
K. Subtotal:	\$ 25,527.00
L. Quantity Ordered <u>1</u> x K =	\$ 25,527.00
M. Trade in: _____	\$ -



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

Meeting Date: November 14, 2019

Department:

Administration

Agenda Item:

City Administrator - Charles West

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

Background:

Financial Impact:

Recommendation:

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

Submitted by NAME, DATE



VAN ZANDT COUNTY APPRAISAL DISTRICT

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



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

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

October 29, 2019

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

RE: 2020-21 Board of Directors – Voting Ballot

Dear Mr. Smith,

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Scott S. Hyde". The signature is fluid and cursive.

Scott Hyde
Chief Appraiser



VAN ZANDT COUNTY APPRAISAL DISTRICT

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



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

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

BOARD OF DIRECTORS 2020 – 2021 BALLOT

TAXING ENTITIY NAME: _____

CANDIDATE

OF VOTES

Bailey, Edward
14261 FM 17
Grand Saline, TX 75140

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

Nicklas, Clay
318 River Oaks
Canton, TX 75103

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

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

COUNTY OF VAN ZANDT)(

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

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

For Candidate

[illegible]

THEREUPON, the question being called for the following members of the

voted AYE: _____

_____ and the following

Voted NO: _____

Chief Executive Officer

Van Zandt County Appraisal District

2020-2021 Board of Directors Appointment

Taxing Unit Calculated Votes - 6.03(e)

September 16, 2019

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



City of Van
Public Works Report
October 17, 2019
Council Meeting

Staff:

Kevin Johnson

Mark Jackson

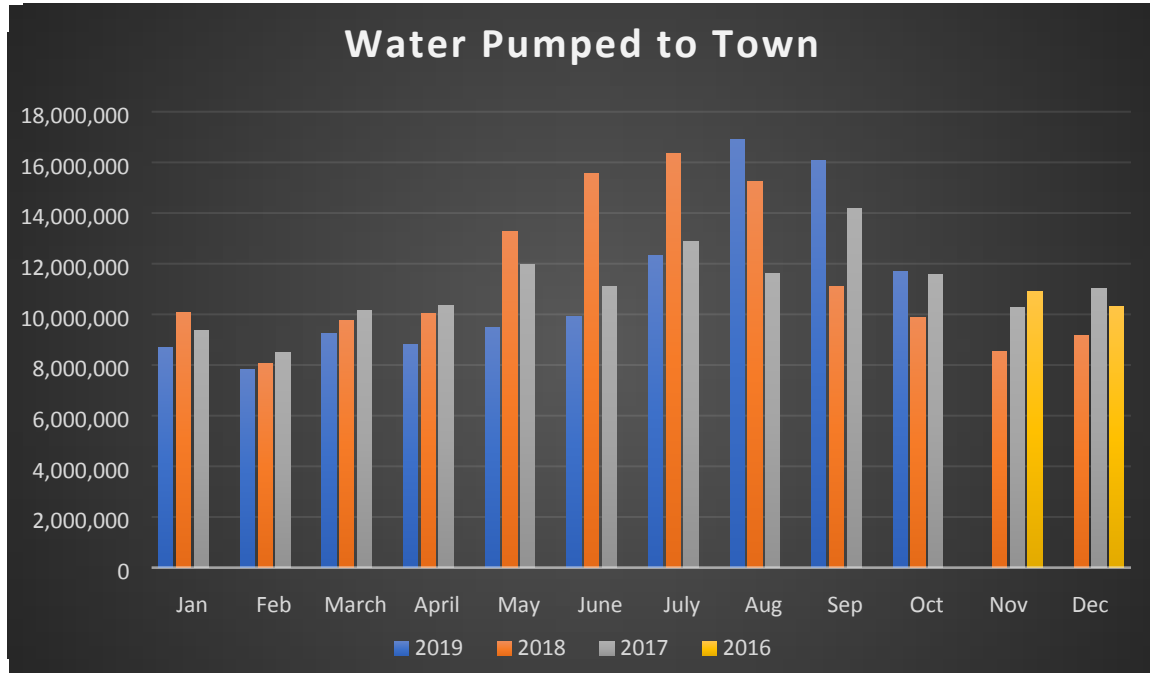
Earl Brown

Brad Harris

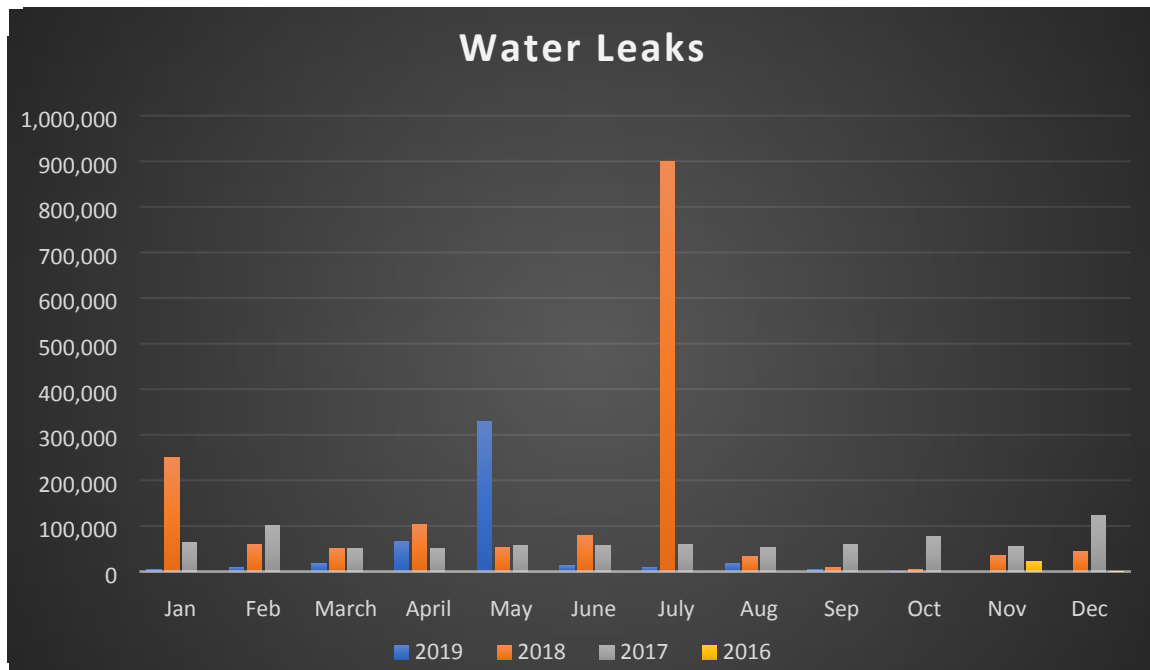
Jose Guerrero

Water

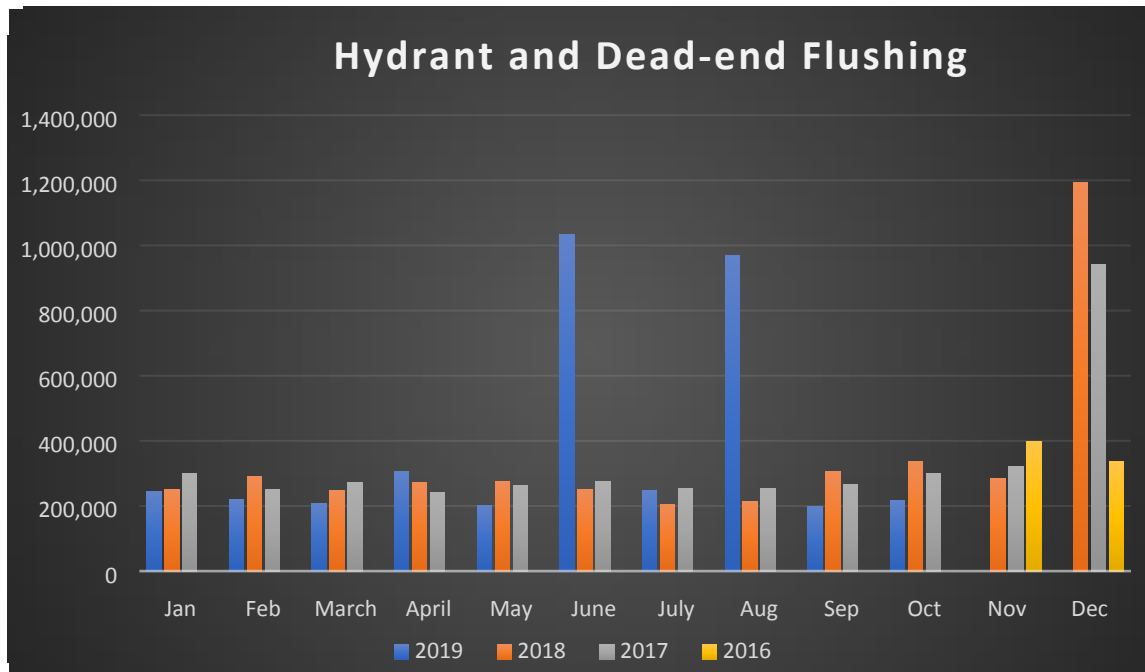
Water Pumped to Town 11,684,000



Leaks 1,000



Flushing 216,955



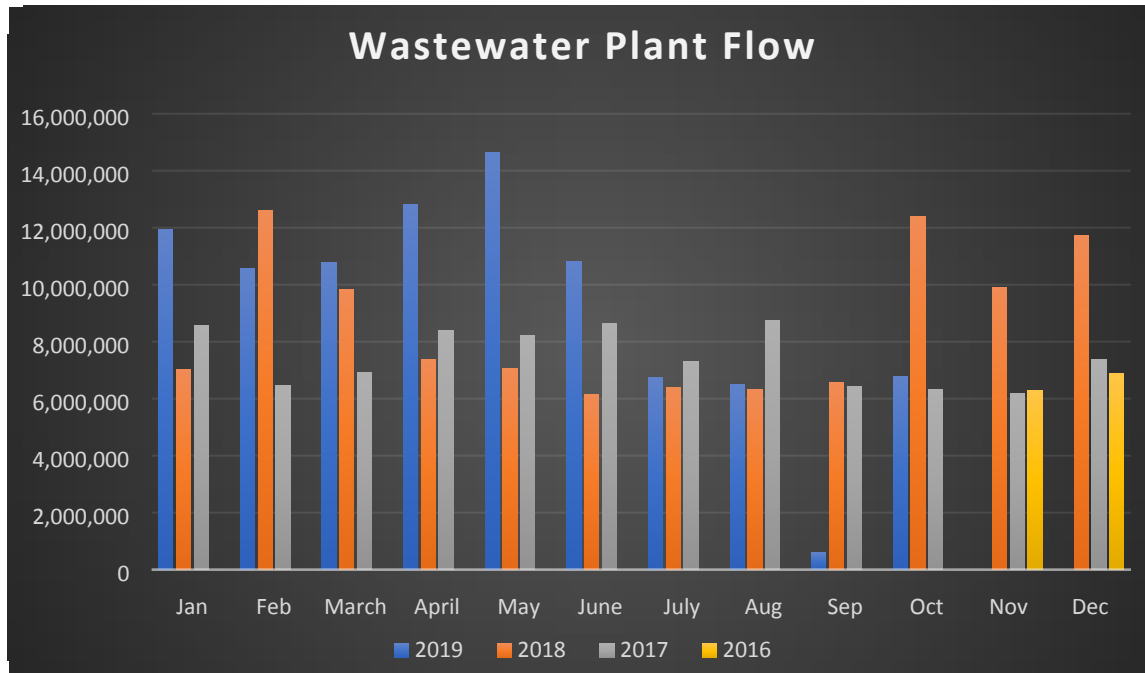
- We continue to conduct the monthly flushing program which is required by Texas Commission on Environmental Quality (TCEQ). The program requires staff to flush each dead-end mainlines once a month to ensure the quality of the drinking water and maintain the free chlorine residual in the water.

Leak Report

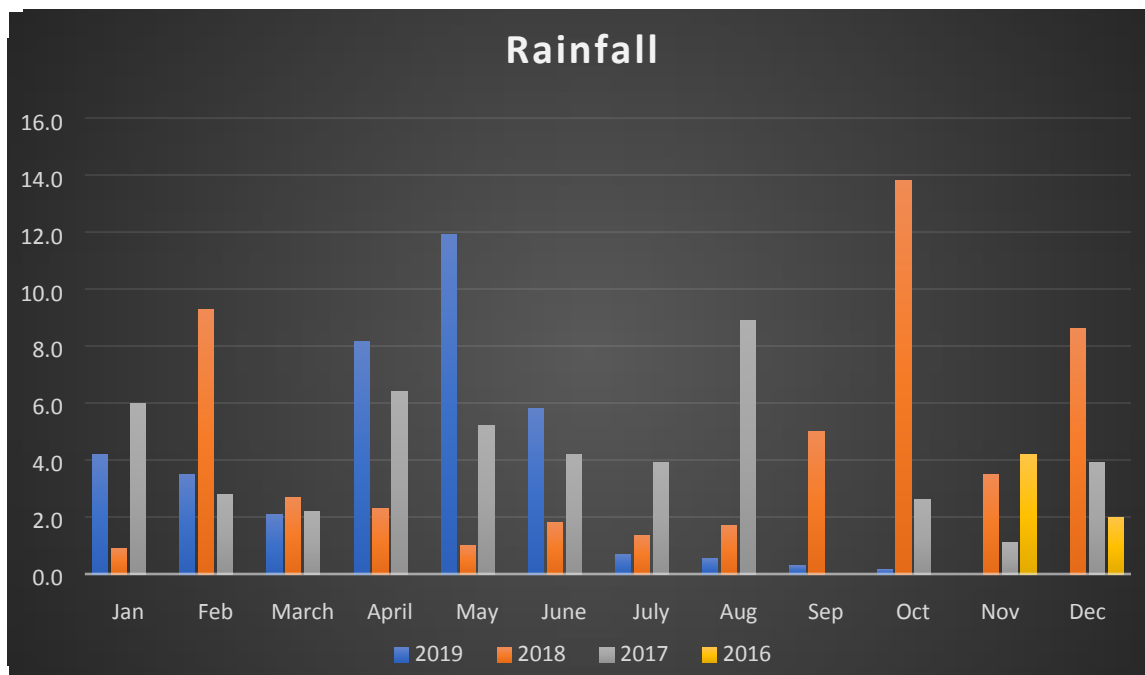
- We had one leak this month.
- Mulberry St

Wastewater

Wastewater Plant Flow **6,791,000**



Rainfall **0.17"**



Streets

- We are waiting on the road report from KSA

Vehicles

	Mileage	Vehicle	Mileage
W-1 2010 F-150	94,253	S-1 2004 F-350	40,055
W-2 2013 GMC 1500	59,865	S-2 2010 Chev 1500	81,312
W-5 2000 F-550	42,847	S-6 2004 Chev 6500	26,125
W-7 2016 F-250	49,627	S-11 2016 F150	54,260
		S-12 2007 GMC 1500	74,967

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

Thanks,

Kevin Johnson

CITY COUNCIL MONTHLY REPORT	
October, 2019	
Citation received by the court	27
Dismissals:	
Dismissed by Prosecutor	0
Drivers Safety Course	8
Deferred Disposition	12
Proof of Insurance	2
Other Compliance Dismissals	0
Number Paid in Full	18
Number of Appealed Cases	1
Number of Jury Trials	0

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month October

Year 2019

Municipal Court for the City City of Van

Presiding Judge Judge Wade McMillan

If new, date assumed office

Court Mailing Address PO Box 487

City Van

, TX Zip 7-5790

Phone Number (903) 963-3372

Fax Number

Courts Public Email

Court's Website

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

Prepared by Julie McGowan

Date Nov 4, 2019

Phone Number (903) 963-3372

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

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of City of Van

Month October Year 2019

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	967	1	0	359	505	21
a. Active Cases	371	0	0	56	58	9
b. Inactive Cases	596	1	0	303	447	12
2. New Cases Filed	25	0	0	2	1	1
3. Cases Reactivated	4	0	0	2	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	400	0	0	60	59	10
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	17	0	0	1	0	0
b. Dismissed by Prosecution	0	0	0	5	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	11	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	2					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	38	0	0	6	1	0
11. Cases Placed On Inactive Status	95	0	0	3	10	0
12. Total Cases Pending End of Month:	954	1	0	355	505	22
a. Active Cases	267	0	0	51	48	10
b. Inactive Cases	687	1	0	304	457	12
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

JUVENILE / MINOR ACTIVITY

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

ADDITIONAL ACTIVITY

Court City of Van		Number Given	Number Requests For Counsel
Month October	Year 2019		
1. Magistrate Warnings:		0	
a. Class C Misdemeanors			
b. Class A and B Misdemeanors		0	
c. Felonies		0	
			TOTAL
2. Arrest Warrants Issued:			108
a. Class C Misdemeanors			
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Disposition of Stolen Property Hearings Held			0
13. Peace Bond Hearings Held			0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:			0
a. Partial Satisfaction			
b. Full Satisfaction			3
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit			5
16. Cases in Which Fine and Court Costs Waived for Indigency			3
17. Amount of Fines and Court Costs Waived for Indigency			\$964.00
18. Fines, Court Costs and Other Amounts Collected:			\$4,995.55
a. Kept by City			
b. Remitted to State			\$3,270.05
c. Total			\$8,265.60

Office of Court Administration

Collection Improvement Program

Monthly Collection Report Form

1. County or City Name: City of Van		2. Date: 11/04/2019
3. Year: 2019		
4. Month: Oct		
5. Court Level (check only one):		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4		29
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		3056.00
9. Dollar amount collected during the month:		5840.00
10. Dollar amount waived during the month:		0
11. Dollar amount of jail time served credit given:		944.30
12. Dollar amount of community service credit given:		0
13. Court Costs and Fees Aging Schedule		
14. Dollar amount collected from date of assessment through date of payment		
15. 0 - 30 days:	918.70	Note: The sum of items 15 - 19 should equal Item 9 "Dollar amount collected" during the current month
16. 31 - 60 days:	1129.60	
17. 61 - 90 days:	897.40	
18. 91 - 120 days:	824.00	
19. 120+ days:	2070.30	
20. Court Fines		
21. Dollar amount assessed during the month:		3966.00
22. Dollar amount collected during the month:		2744.60
23. Dollar amount waived during the month:		0
24. Dollar amount of jail time served credit given:		682.70
25. Dollar amount of community service credit given:		113.90
26. Court Fines Aging Schedule		
27. Dollar amount collected from date of assessment through date of payment		
28. 0 - 30 days:	138.80	Note: The sum of items 28 - 32 should equal item 22 "Dollar amount collected" during the current month
29. 31 - 60 days:	680.60	
30. 61 - 90 days:	653.20	
31. 91 - 120 days:	60.00	
32. 120+ days:	1212.00	
33. Total Court Costs, Fees, and Fines		
34. Dollar amount assessed during the		0
35. Dollar amount collected during the month:		8584.60
36. Dollar amount waived during the month:		0
37. Dollar amount of jail time served credit given:		0
38. Dollar amount of community service credit given:		0
39. Total Court Costs, Fees, and Fines Aging Schedule		
40. Dollar amount collected from date of assessment through date of payment		
41. 0 - 30 days:	1057.50	Note: The sum of Items 41 - 45 should equal Item 35 "Dollar amount collected" during the current month
42. 31 - 60 days:	1810.20	
43. 61 - 90 days:	1550.60	
44. 91 - 120 days:	884.00	
45. 120+ days:	3282.30	

CITY COUNCIL REPORT

Van Police Summary Report October 2019

REPORTS.....	25
{Number does not include supplemental reports or follow-up reports}	
TOTAL CALLS FOR SERVICE.....	143
ARRESTS.....	3
DRUG PARAPHERNALIA POSSESSION.....	1
DRUG ARRESTS.....	1
CITATIONS.....	27
TRAFFIC CONTACTS.....	75
ACCIDENTS.....	9

VEHICLES- #105, #106, #107, #108, #750, #201, #202, #203

MILES DRIVEN.....	# 105 :	0 Current 71,632
	# 106 :	1,439 Current 140,692
	# 107 :	1,057 Current 153,362
	# 108 :	1,324 Current 121,722
	# 750 :	561 Current 69,111
	# 201 :	538 Current 35,831
	# 202 :	725 Current 29,348
	# 203 :	821 Current 25,660

Additional Info:

The Police Department Reserve Officers {Shadbolt, Duke, Katsoulas, and Smith} logged a total of 53.75 hours volunteering to serve the citizens of Van during this month.

Animal Calls: Raccoon – 1

No dogs were transported to the Canton Animal Shelter this month.

The police department's Face book page continues to be an asset for disseminating information to the public.

The Police Department currently has one open position for Police Officer.

City of Van Fire Department

"Improving the quality of life for our citizens"

OCTOBER MAN HOUR TOTALS

Company hours (Meetings and community events) - **77 Hours**

Training – **44 Hours**

Emergency Response (non-duty) - **99.11 Hours**

Emergency Response (duty crew hours) - **27.06 Hours**

Michael Duncan Fire Chief

Fire Chief, City of Van Fire Department.

Incident Reports By Census Tract

Page 1 of 2

Census Tract:
City

Incident #	Exp #	Incident Date and Time	Incident Type
2019180	0	10/1/2019 10:16:00AM	311 Medical assist, assist EMS crew
2019181	0	10/1/2019 12:55:00PM	322 Vehicle accident with injuries
2019184	0	10/2/2019 10:38:00AM	511 Lock-out
2019188	0	10/3/2019 4:26:00PM	561 Unauthorized burning
2019196	0	10/10/2019 2:00:00PM	311 Medical assist, assist EMS crew
2019197	0	10/10/2019 10:04:00PM	311 Medical assist, assist EMS crew
2019199	0	10/11/2019 4:31:00AM	551 Assist police or other governmental agency
2019200	0	10/11/2019 8:01:00AM	311 Medical assist, assist EMS crew
2019201	0	10/11/2019 9:17:00AM	311 Medical assist, assist EMS crew
2019202	0	10/11/2019 12:27:00PM	444 Power line down
2019203	0	10/11/2019 8:20:00PM	311 Medical assist, assist EMS crew
2019204	0	10/12/2019 8:00:00AM	311 Medical assist, assist EMS crew
2019206	0	10/13/2019 2:56:00PM	311 Medical assist, assist EMS crew
2019207	0	10/14/2019 2:42:00PM	561 Unauthorized burning
2019208	0	10/14/2019 5:01:00PM	311 Medical assist, assist EMS crew
2019210	0	10/15/2019 3:00:00PM	311 Medical assist, assist EMS crew
2019216	0	10/21/2019 1:22:00PM	311 Medical assist, assist EMS crew
2019217	0	10/21/2019 3:03:00PM	735 Alarm system sounded due to malfunction
2019222	0	10/24/2019 8:37:00PM	631 Authorized controlled burning
2019224	0	10/25/2019 7:28:00AM	142 Brush, or brush and grass mixture fire
2019228	0	10/30/2019 1:20:00PM	511 Lock-out

Total For This Census Tract: 21

Census Tract:
Smith

Incident #	Exp #	Incident Date and Time	Incident Type
2019187	0	10/3/2019 11:48:00AM	142 Brush, or brush and grass mixture fire
2019198	0	10/11/2019 1:07:00AM	111 Building fire
2019209	0	10/15/2019 12:45:00PM	551 Assist police or other governmental agency
2019212	0	10/20/2019 8:26:00AM	561 Unauthorized burning
2019213	0	10/20/2019 10:58:00AM	311 Medical assist, assist EMS crew
2019225	0	10/24/2019 12:00:00AM	111 Building fire
2019226	0	10/29/2019 8:58:00AM	631 Authorized controlled burning

Total For This Census Tract: 7

Census Tract:
Van Za

Incident #	Exp #	Incident Date and Time	Incident Type
2019182	0	10/1/2019 2:34:00PM	611 Dispatched & canceled en route
2019183	0	10/2/2019 4:14:00AM	322 Vehicle accident with injuries
2019185	0	10/2/2019 9:43:00PM	143 Grass fire
2019186	0	10/3/2019 8:11:00AM	561 Unauthorized burning
2019189	0	10/4/2019 4:47:00PM	143 Grass fire
2019190	0	10/5/2019 1:43:00PM	321 EMS call, excluding vehicle accident with injury
2019191	0	10/5/2019 3:08:00PM	143 Grass fire
2019192	0	10/9/2019 12:46:00PM	561 Unauthorized burning
2019193	0	10/9/2019 2:48:00PM	311 Medical assist, assist EMS crew
2019194	0	10/9/2019 9:35:00PM	322 Vehicle accident with injuries
2019195	0	10/10/2019 9:06:00AM	611 Dispatched & canceled en route
2019205	0	10/12/2019 5:47:00PM	251 Excessive heat, scorch burns with no ignition
2019211	0	10/18/2019 10:53:00AM	251 Excessive heat, scorch burns with no ignition
2019214	0	10/20/2019 2:54:00PM	143 Grass fire
2019215	0	10/20/2019 8:43:00PM	142 Brush, or brush and grass mixture fire
2019218	0	10/21/2019 3:40:00PM	631 Authorized controlled burning
2019219	0	10/22/2019 2:04:00PM	138 Off-road vehicle or heavy equipment fire
2019220	0	10/22/2019 3:10:00PM	631 Authorized controlled burning
2019221	0	10/23/2019 8:31:00AM	311 Medical assist, assist EMS crew
2019223	0	10/24/2019 9:54:00PM	322 Vehicle accident with injuries
2019227	0	10/30/2019 9:11:00AM	444 Power line down

Total For This Census Tract: 21

Print Date: 11/1/2019

Grand Total: 49

Incident Reports By Incident Type, Summary

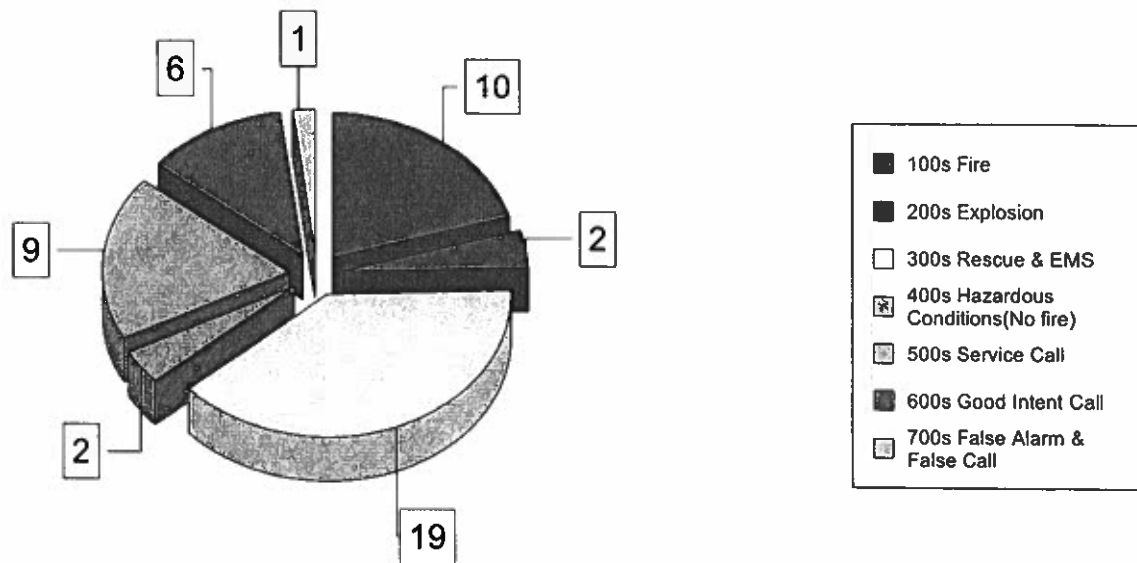
Page 1 of 1

City of Van Fire Department - October 2019

Incident Type	Total Incidents:
111 Building fire	2
138 Off-road vehicle or heavy equipment fire	1
142 Brush, or brush and grass mixture fire	3
143 Grass fire	4
251 Excessive heat, scorch burns with no ignition	2
311 Medical assist, assist EMS crew	14
321 EMS call, excluding vehicle accident with injury	1
322 Vehicle accident with injuries	4
444 Power line down	2
511 Lock-out	2
551 Assist police or other governmental agency	2
561 Unauthorized burning	5
611 Dispatched & canceled en route	2
631 Authorized controlled burning	4
735 Alarm system sounded due to malfunction	1
Total Number of Incidents:	49
Total Number of Incident Types:	15

Print Date: 11/1/2019

City of Van Fire Department - October 2019



Graphed Items are sorted by Incident Type

Type Of Incident:

100 Series-Fire
 200 Series-Explosion
 300 Series-Rescue & EMS
 400 Series-Hazardous Conditions(No fire)
 500 Series-Service Call
 600 Series-Good Intent Call
 700 Series-False Alarm & False Call

Total Of Incidents:

10
 2
 19
 2
 9
 6
 1

Percentage Value:

20.41%
 4.08%
 38.78%
 4.08%
 18.37%
 12.24%
 2.04%

Grand Total: 49

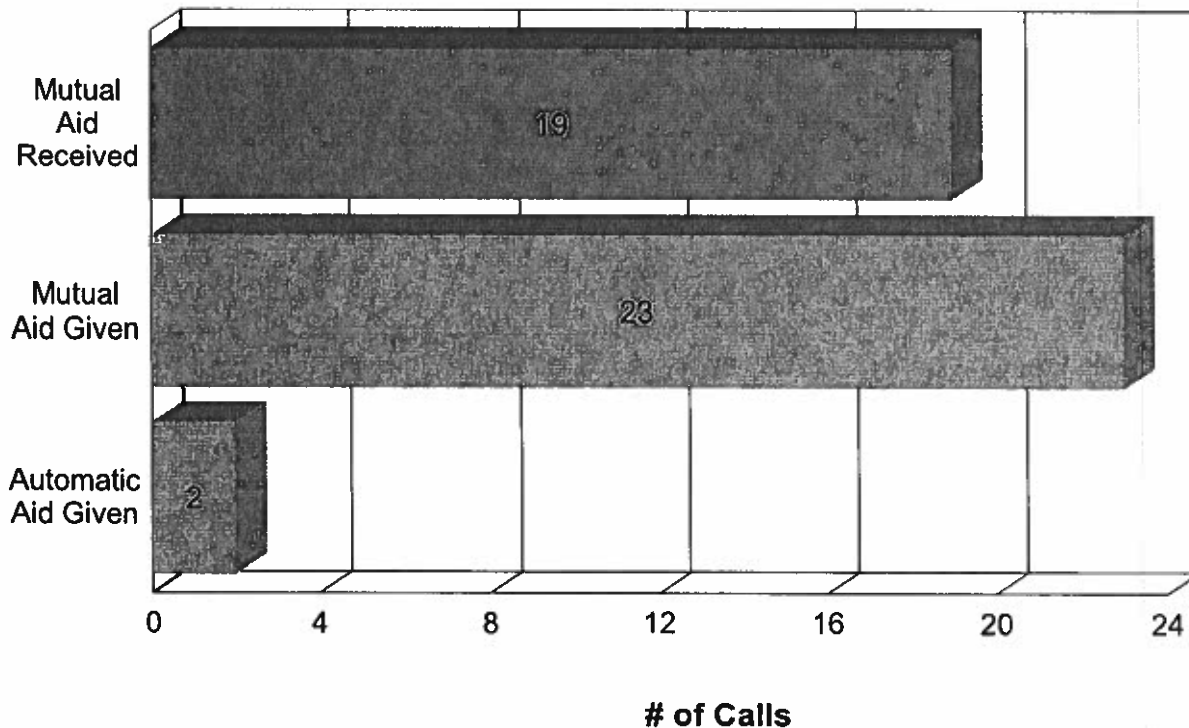
Type Of Incident Most Frequent: 300 Series-Rescue & EMS

Print Date: 11/1/2019

11/1/2019

Year: 2019

Mutual Aid Calls Per Year, Summary



Mutual Aid Received

111	Building fire	6
121	Fire in mobile home used as fixed residence	1
131	Passenger vehicle fire	1
137	Camper or recreational vehicle (RV) fire	1
138	Off-road vehicle or heavy equipment fire	1
143	Grass fire	6
410	Flammable gas or liquid condition, other	1
440	Electrical wiring/equipment problem, other	1
611	Dispatched & canceled en route	1

Total # of Incidents by Aid Type 19

Mutual Aid Given

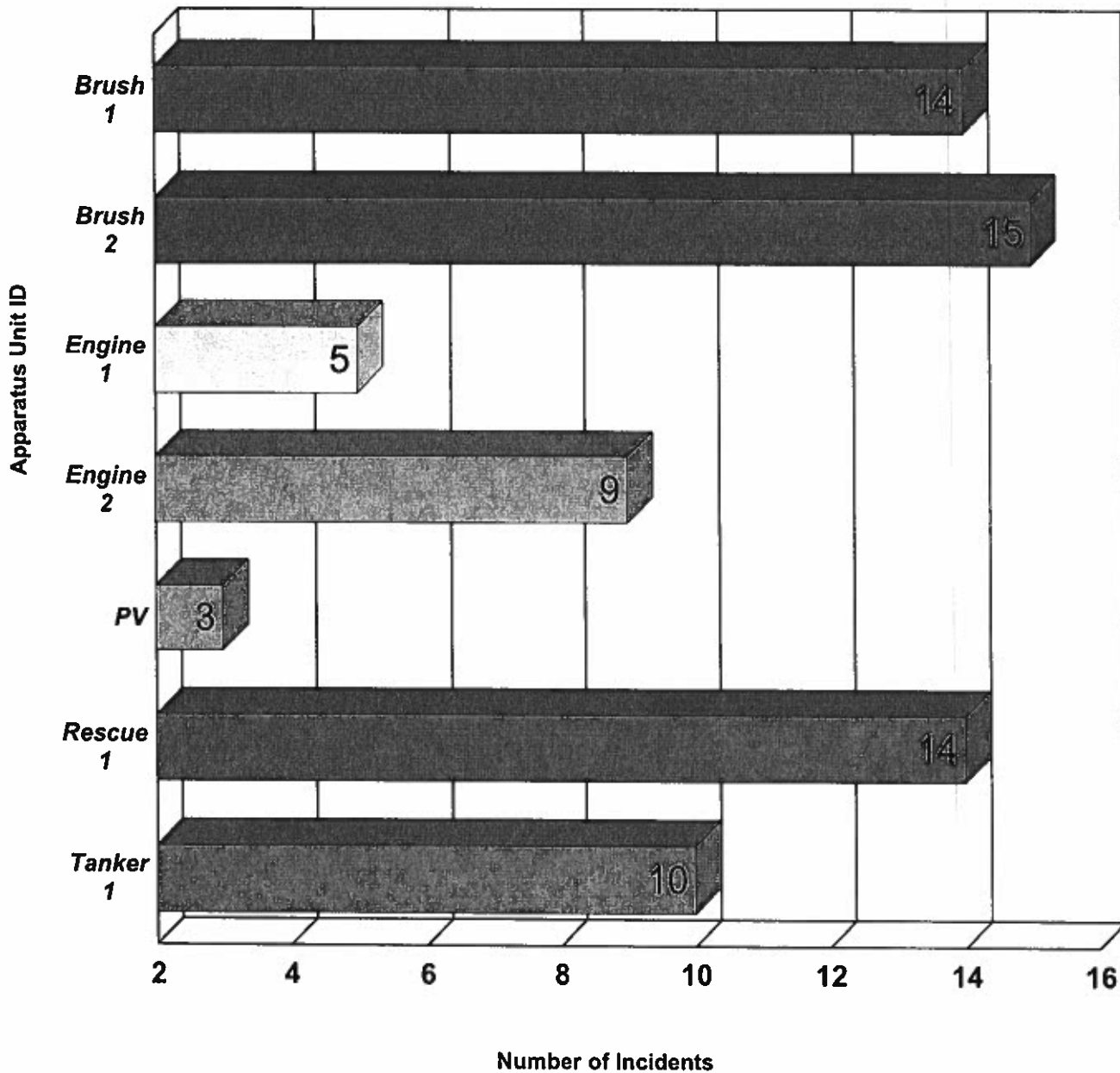
111	Building fire	7
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Apparatus Responding to Incidents

OCTOBER

Page 1 of 1

City of Van Fire Department - 2019



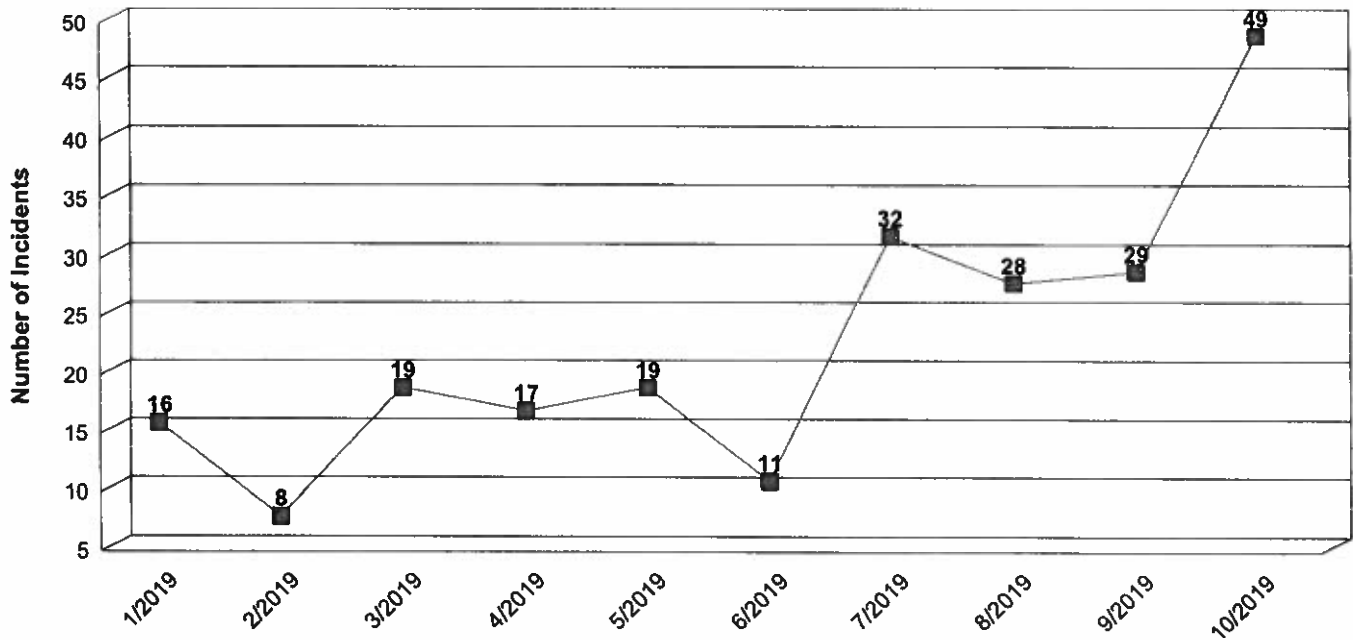
Total Amount of Incidents: 49
Apparatus Count: 7

Print Date: 11/1/2019

Incident Reporting by Month

Page 1 of 2

City of Van Fire Department - 2019



Plotted points on Graph read from left to right.

Period:	# of Incidents:
1/2019	16
2/2019	8
3/2019	19
4/2019	17
5/2019	19
6/2019	11
7/2019	32
8/2019	28
9/2019	29
10/2019	49

VAN COMMUNITY LIBRARY REPORT FOR October 2019

1. Organizational Development

We are continuing to be busy with the organization and redesign of our library. We now have three new computers operational and they are in high demand by our library patrons. We have begun entering a few new books and DVDs and look forward to having new additions for our readers of all ages. We have just received the Pilcrow Grant and this will allow us to purchase a good selection of books for our children section. We are starting our book inventory next week and this will allow us to know how many of our volumes are currently active and ready to be enjoyed.

2. Monthly Stats:

- A. Patron – 175**
- B. Program Attendance – 33**
- C. Items checked out – 373**
- D. Library cards issued – 21**
- E. Items donated -9**
- F. Computer patrons – 16**
- G. Computer hours – 9.37**

3. Needs

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

4. Goals

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

CITY COUNCIL REPORT
CODE COMPLIANCE SUMMARY REPORT
October 2019

WARNINGS.....	1
COMPLAINTS.....	0
CITATIONS.....	0
CASES CLOSED.....	2
CASES OPEN.....	1
Illegal dumping.....	0
880 w Main – garbage (case closed)	
359 n Walnut – rubbish (case closed)	
474 s Bois D Ark- rubbish (pending)	

Additional information:

Worked on plans for the Veterans memorial. Organized and prepared for the Turkey bowl Flag Football event. Read water meters for the month of October.