Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Samantha Smith
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

Jeff Hudgens
Interim City Manager

NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, September 12, 2024
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on Thursday, September 12, 2024, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

I. **CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

II. **INVOCATION**

III. **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. **PROCLAMATIONS AND PRESENTATION**

A. Proclamation on behalf of the Neches River Chapter of the Daughters of the American Revolution and in celebration of the 237th anniversary of the signing of the Constitution of the United States of America,

B. Proclamation recognition National Night out promotes community and police partnerships.

V. **OPEN FORUM**

The opportunity for citizens to address the City Council on any agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the City Council from discussing issues that 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.

VI. **CONSENT AGENDA**

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

A. Meeting Minutes

1. Minutes from August 8, 2024, Budget Workshop
2. Minutes from August 8, 2024, Regular Meeting

B. Financial Report

VII. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. **PUBLIC HEARING**

A. A Public Hearing for the Annexation of property ID R000023391 located on FM 16 West within the McPhail Survey, Abstract NO. 533, Van Zandt County

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on the replat of parcel 23391 located on FM 16 West of the McPhail Survey, Abstract No.533, Van Zandt County.

B. Discussion, Consideration, and Possible Action on Annexation Ordinance 09-12-2024 and Municipal Service Agreement.

C. Discussion, Consideration, and Possible Action on using Hotel/ Motel money to pay for the restoration of the Van Inn sign.

D. Discussion, Consideration, and Possible Action on selecting a member to fill the vacancy on the Planning and Zoning Board.

E. Discussion, Consideration, and Possible Action on FY 2024-2025 VEDC budget.

F. Discussion, Consideration, and Possible Action on activity permit submitted by Van High School to hold the annual Homecoming Parade.

G. Discussion, Consideration, and Possible Action on activity permit submitted by the City of Van to hold the annual Oil Festival parade.

X. **EXECUTIVE SESSION**

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

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

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

A. Discussion, Consideration, and Possible Action on IX. A Concerning the City Manager Position.

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

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

a future agenda.

XII. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Friday, September 9, 2024.

_____

Sereca Huff-Huggins, City Secretary

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

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

PROCLAMATION
City of Van

WHEREAS, the National Association of Town Watch (NATW) sponsors a national community-building campaign on Tuesday, October 1, 2024 entitled “National Night Out”; and

WHEREAS, the National Night Out campaign provides an opportunity for neighbors in Van to join over 38 million neighbors across 18 thousand communities from all 50 states, U.S. territories and military bases worldwide; and

WHEREAS, National Night Out is an annual community-building campaign that promotes strong police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live and work; and

WHEREAS, neighbors in Van and the Van Police Department through joint community-building efforts and support National Night Out 2024; and

WHEREAS, it is essential that all neighbors of Van come together with police and work together to build a safer, more caring community; and

NOW, THEREFORE WE, do hereby call upon all citizens of Van to join in the National Association of Town Watch in support for National Night Out on Tuesday, October 1, 2024.

FURTHER, LET IT BE RESOLVED THAT WE, do hereby proclaim Tuesday, October 1, 2024 as "National Night Out" in Van.

WITNESS MY HAND THIS 12th DAY OF SEPTEMBER 2024.

_____
Ernie Burns, Mayor Pro Tem

_____
City Secretary

Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

City Manager

NOTICE OF A CALLED MEETING OF
THE CITY COUNCIL
Thursday, August 8, 2024
6:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

The meeting was called to order by Mayor Pro Tem Burns.

A. Roll Call and Establish a Quorum

Present: Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
Absent:

II. **PUBLIC COMMENTS**

None

III. **BUDGET WORKSHOP**

A. Discuss FY25 budget

The council discussed the FY25 budget.

IV. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Charles Ryan
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Attest:

_____
Mayor

_____
City Secretary

Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Samantha Smith
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

City Manager

NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, August 8, 2024
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

The meeting was called to order by Mayor Pro Tem Burns.

A. Roll Call and Establish a Quorum

Present: Ernie Burns, Charles Ryan, Mark Heatwole, Samantha Smith, Laura Duncan
Absent:

II. **INVOCATION**

Invocation was led by David Barber.

III. **PLEDGE OF ALLEGIANCE**

Led by Mayor Pro Tem Burns.

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 agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the City Council from discussing issues that 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.

Bill Dwyer spoke regarding the Mayor's position.

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. Meeting Minutes

RESULT:	**Passed**
MOVER:	Charles Ryan

SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

1. Minutes from July 5, 2024, Called Council Meeting

2. Minutes from July 11, 2024, Regular Meeting

3. Minutes from July 17, 2024, Called Council Meeting

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Parks Department Monthly Report

F. Police Monthly Report

G. Public Works Monthly Report

VIII. **PUBLIC HEARING**

Open Public Hearing at 7:25 pm

A. A Public Hearing for the 2024 Water Conservation and Drought Contingency Plan.

Blake Bogenschutz of KSA Engineering gave information about the Drought Contingency Plan.

Closed Public Hearing at 7:34 pm

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on the adoption of the 2024 Water Conservation and updated Water Drought Contingency Plan for Ordinance 08-08-2024.

RESULT:	**Passed**
MOVER:	Mark Heatwole
SECONDER:	Samantha Smith

AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

B. Discussion, Consideration, and Possible Action on amendment/additions Ordinance 08-08-2024-2 to the City of Van Personnel Policy Chapter 2, Section 1 and Chapter 3, Section 12.

RESULT:	**Passed**
MOVER:	Charles Ryan
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

C. Discussion, Consideration, and Possible Action on items affecting the Fiscal Year 2024-2025 budget.

Council Member Heatwole withdrew his motion. No action was taken.

D. Discussion, Consideration, and Possible Action on proposing a tax rate for FY 25 and setting a date for a public hearing.

RESULT:	**Passed**
MOVER:	Mark Heatwole
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

RESULT:	**Passed**
MOVER:	Laura Duncan
SECONDER:	Samantha Smith
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Tax rate for the FY25 is .66.

The public hearing will be held on September 16, 2024.

E. Discussion, Consideration, and Possible Action on removing Tammy Huff from the Austin Bank account.

Remove

RESULT:	**Passed**
MOVER:	Charles Ryan
SECONDER:	Mark Heatwole
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

F. Discussion, consideration, and action of Resolutions by the City Council of the City of Van requesting financial participation from the Texas Water Development Board through the Lead

Service Line Replacement program; designating an authorized representative of the City and firms/individuals to assist in matters pertaining to the City's participation; authorizing the filing of an application for financial participation; and making certain findings in connection therewith (TWDB-0201A and TWDB-0201B)."

RESULT:	**Passed**
MOVER:	Laura Duncan
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

G. Discussion, Consideration, and Possible Action on CDBG 21-011A (manhole replacement on S. Bois D Arc.)

RESULT:	**Passed**
MOVER:	Mark Heatwole
SECONDER:	Charles Ryan
AYES:	Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	Ernie Burns

X. **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.

RESULT:	**Passed**
MOVER:	Laura Duncan
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Convene into executive session at 8:30 pm.

A. City Council will meet in executive session under section 551.072 of the Texas Government Code to deliberate on the purchase, exchange, and lease of value of real property.

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

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

RESULT:	**Passed**
MOVER:	Charles Ryan
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Reconvene from the executive session at 9:25 pm

A. Discussion, Consideration, and Possible Action on IX. A concerning the purchase, exchange,

lease, or value of real property.

RESULT:	**Passed**
MOVER:	Mark Heatwole
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Approve the Interim City Manager the authority to negotiate real property.

B. Discussion, Consideration, and Possible Action on IX. B concerning the City Manager Position.

RESULT:	**Passed**
MOVER:	Laura Duncan
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Appoint Jeff Hudges as the Interim City Manager. Hire the East Texas Council of Government as the hiring firm for a City Manager.

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

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

XII. **ADJOURN**

RESULT:	**Adjourn**
MOVER:	Samantha Smith
SECONDER:	Charles Ryan
AYES:	Ernie Burns, Charles Ryan, Mark Heatwole, Laura Duncan, Samantha Smith
NAYS:	None
ABSTAINED:	None

Attest:

_____

Mayor

_____

City Secretary

City of Van, TX

Expense Approval Report

By Fund

Payable Dates 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
The You Name it Shop	21238	08/01/2024	ENGRAVED PLATE	100-12-52500	15.75
Occupational Health Centers o...	325466123	08/01/2024	DRUG SCREEN & PHYS	100-99-53610	209.00
Vigilant Solutions, LLC	58517 RI	08/01/2024	MOBILE CAM SUBSCRIPTION	100-30-57250	4,350.00
Express Lawn Sprinklers, LLC	71630	08/01/2024	MCMILLAN PARK	100-60-54200	152.00
Allianz	INV0008240	08/01/2024	DUNCAN, HILLIARD	100-35-51500	120.00
Susan Shinn	INV0008241	08/01/2024	JANITORIAL SERVICES	100-99-53810	712.50
Bureau Veritas North America	INV0008242	08/01/2024	INSPECTIONS	100-10-53610	160.00
Christus EMS	INV0008244	08/01/2024	JUNE 2024	100-99-53270	2,772.00
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-10-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-20-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-30-56700	192.97
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-30-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-35-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-60-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-64-56705	133.09
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	100-99-56425	148.75
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	100-99-56425	23.40
Misty Stanberry - Tax Assessor	INV0008249	08/01/2024	VEHICLE REG	100-35-54350	15.00
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-10-52500	60.95
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-10-53013	50.00
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-10-53013	40.00
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-10-56100	315.00
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-10-56800	-30.00
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-12-56100	-180.00
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-20-52500	60.95
Texas Bank and Trust	INV0008251	08/01/2024	HUDGENS	100-30-53360	913.96
Texas Bank and Trust	INV0008251	08/01/2024	HUDGENS	100-30-53360	65.47
Texas Bank and Trust	INV0008251	08/01/2024	DAVIS	100-30-54200	22.99
Texas Bank and Trust	INV0008251	08/01/2024	DAVIS	100-30-54200	14.91
Texas Bank and Trust	INV0008251	08/01/2024	DAVIS	100-30-54200	238.06
Texas Bank and Trust	INV0008251	08/01/2024	DAVIS	100-30-54200	227.88
Texas Bank and Trust	INV0008251	08/01/2024	FIRE CHIEF	100-35-54200	233.12
Texas Bank and Trust	INV0008251	08/01/2024	FIRE CHIEF	100-35-54200	-212.19
Texas Bank and Trust	INV0008251	08/01/2024	FIRE CHIEF	100-35-54200	35.54
Texas Bank and Trust	INV0008251	08/01/2024	DAVIS	100-35-54200	5.69
Texas Bank and Trust	INV0008251	08/01/2024	FIRE CHIEF	100-35-54350	121.07
Texas Bank and Trust	INV0008251	08/01/2024	FIRE CHIEF	100-35-54350	163.40
Texas Bank and Trust	INV0008251	08/01/2024	HUDGENS	100-35-57120	296.07
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-46-52500	60.95
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-46-52500	20.37
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-46-57200	3.62
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-60-52500	60.95
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-60-52500	20.37
Texas Bank and Trust	INV0008251	08/01/2024	WILLIAMS	100-60-52500	32.45
Texas Bank and Trust	INV0008251	08/01/2024	WILLIAMS	100-60-52500	2.00
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-60-54250	195.04
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-60-54250	49.28
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-60-54530	246.58
Texas Bank and Trust	INV0008251	08/01/2024	WILLIAMS	100-60-54530	32.41

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0008251	08/01/2024	WILLIAMS	100-60-54530	17.99
Texas Bank and Trust	INV0008251	08/01/2024	WILLIAMS	100-60-57200	299.99
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-60-57200	3.62
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-64-52250	52.45
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	100-64-53013	117.98
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-99-53615	7.97
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-99-53615	74.96
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	100-99-53615	785.35
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	100-10-51500	609.75
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	100-30-51500	-88.72
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	100-30-51500	400.00
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	100-60-51500	0.04
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	100-99-51500	20.00
Misty Stanberry - Tax Assessor	INV0008254	08/01/2024	VEHICLE REG	100-30-54350	7.50
Cynergy Technology	TY68869	08/01/2024	IT SERVICES	100-99-53605	3,040.00
AFLAC	INV0008256	08/06/2024	Health Deductions	100-20000	5.98
City of Van	INV0008262	08/06/2024	REI PAYROLL - YORK CLOSE O...	100-22900	182.82
Samantha Smith	INV0008265	08/07/2024	AUGUST 2024	100-12-51901	50.00
Charles Ryan	INV0008266	08/07/2024	AUGUST 2024	100-12-51901	50.00
Texas Comptroller of Public Ac...	INV0008267	08/07/2024	PERIOD ENDING 7/31/2024	100-20920	3,542.62
Civic Plus	310238	08/08/2024	TRAINING/EDUCATION	100-10-56100	300.00
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-35-57200	200.00
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	100-64-57200	9.09
Blake Armstrong, PC	58334	08/08/2024	ATTORNEY FEES	100-99-53611	6,524.25
Laura Duncan	INV0008262	08/08/2024	AUGUST 2024	100-12-51901	50.00
Mark Heatwole	INV0008263	08/08/2024	AUGUST 2024	100-12-51901	50.00
Ernest Burns	INV0008264	08/08/2024	AUGUST 2024	100-12-51901	50.00
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-10-57150	781.93
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-30-54350	927.56
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-30-57150	3,677.86
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-46-54350	95.79
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	100-60-54350	7.50
Superior Firearms of Texas	INV0008269	08/08/2024	AMMUNITION	100-30-52070	5,016.15
Superior Firearms of Texas	INV0008269-R	08/08/2024	AMMUNITION	100-30-52070	-5,016.15
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780111776	100-99-54200	18.47
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780109501	100-99-54200	22.48
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780108389	100-99-54200	18.71
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780107190	100-99-54200	17.24
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780107190	100-99-56010	93.73
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780110616	100-99-56010	102.35
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780111776	100-99-56010	84.05
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780108389	100-99-56010	93.00
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780109501	100-99-56010	91.11
Pennys Kwik Lube	INV0008272	08/08/2024	VEHICLE MAINT	100-35-54350	156.99
Pennys Kwik Lube	INV0008272	08/08/2024	VEHICLE MAINT	100-35-54350	70.93
Pennys Kwik Lube	INV0008272	08/08/2024	VEHICLE MAINT	100-35-54350	70.93
Christus EMS	INV0008275	08/08/2024	JULY 2024	100-99-53270	2,768.50
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-10-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-10-52250	8.89

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-20-52250	12.39
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-20-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-30-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-60-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-64-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	100-99-56425	28.42
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	100-10-56701	358.81
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	100-12-56701	175.42
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	100-30-56701	323.06
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	100-46-56701	18.47
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	100-60-56701	320.80
Sword Co.	INV0008278	08/08/2024	BUILDING MAINTENANCE	100-99-54200	540.00
AFLAC	INV0008284	08/12/2024	Health Deductions	100-20000	119.55
City of Van	INV0008294	08/12/2024	REI PAYROLL PPE 8/9/2024	100-22900	34,525.53
Ron Duke	INV0008295	08/12/2024	CONTRACT LABOR 8/9/2024	100-30-53060	1,040.00
Global/Open Edge	INV0008296	08/12/2024	CREDIT CARDS	100-10-60885	255.05
Global/Open Edge	INV0008296	08/12/2024	CRDEIT CARDS	100-10-60885	28.11
Northwestern Mutual	INV0008297	08/12/2024	LIFE INSURANCE	100-35-51500	263.73
Republic Services	0070-003502847	08/15/2024	JULY 2024	100-99-56420	27,626.19
Tyler Technologies, Inc.	025-472953	08/15/2024	COMPUTER SOFTWARE	100-10-53200	4,558.15
Leaf	16953896	08/15/2024	PANASONIC TOUGHPAD	100-30-57250	546.52
Texas National Bank	85002584	08/15/2024	PARK VEHICLES	100-60-57150	5,263.47
Ark-La-Tex Shredding Compan...	979183	08/15/2024	SHRED DESTRUCTION	100-99-53610	143.00
Longview Asphalt, Inc	INV0008303	08/15/2024	173157	100-46-59305	15,185.34
Longview Asphalt, Inc	INV0008303	08/15/2024	173044	100-46-59305	15,213.40
Longview Asphalt, Inc	INV0008303	08/15/2024	173104	100-46-59305	12,210.98
City of Van Economic Develo...	INV0008306	08/15/2024	AUGUST 2024	100-99-60100	25,587.69
Victron Stores, LP	INV0008306	08/15/2024	ABATEMENT	100-99-60695	8,927.97
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	100-10-56650	29.36
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	100-12-56650	29.29
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	100-20-56650	29.29
Xerox Corporation	INV0008309	08/15/2024	020-0159456-002	100-30-56650	141.10
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	100-60-56650	29.29
Xerox Corporation	INV0008309	08/15/2024	020-0159456-003	100-64-56650	138.46
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	100-99-56425	29.29
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	100-46-54350	21.82
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	100-46-54350	6.58
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	100-46-54790	9.00
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	100-46-54790	9.00
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	100-60-54250	10.62
Taylor Service	INV0008312	08/15/2024	PLENUMS & INSTALLATION	100-99-54200	1,545.00
Tyler Power Equipment	INV0008313	08/15/2024	EQUIPMENT MAINT	100-60-54250	99.34
KOLOGIK	INV-14956	08/15/2024	CITATION INTERGRATION 9/7...	100-20-53200	500.00
At Your Service Air-Conditioni...	INV0008315	08/16/2024	PD/ADMIN STORAGE BUILDIN...	100-99-54200	7,443.50
TXU Energy	052003686918	08/26/2024	8151767 190 VZ CR 1501	100-10-56050	159.81
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-10-56050	4.16
TXU Energy	052003686918	08/26/2024	2737121 190 VZ CR 1501 FRNT	100-10-56050	6.95
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-10-56050	10.32
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-10-56050	59.90
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-20-56050	4.16
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-20-56050	59.90
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-20-56050	10.41
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-30-56050	93.82
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-30-56050	59.90
TXU Energy	052003686918	08/26/2024	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-30-56050	4.16
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-30-56050	10.41
TXU Energy	052003686918	08/26/2024	7500922 602 S Oak St	100-30-56050	3.59
TXU Energy	052003686918	08/26/2024	4573840 113 W MAIN	100-30-56050	260.93
TXU Energy	052003686918	08/26/2024	7500922 602 S Oak St	100-35-56050	3.59

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003686918	08/26/2024	7499806 1002 N Walnut Sirn	100-35-56050	3.59
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-35-56050	10.32
TXU Energy	052003686918	08/26/2024	4573778 107 S Maple Fire Dept	100-35-56050	232.28
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-35-56050	59.90
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-35-56050	4.16
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-46-56050	4.16
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-46-56050	59.90
TXU Energy	052003686918	08/26/2024	4419898 Street Light 2	100-46-56050	20.77
TXU Energy	052003686918	08/26/2024	6000708 Street Light 1	100-46-56050	1,178.77
TXU Energy	052003686918	08/26/2024	4419805 Street Light 5	100-46-56050	722.04
TXU Energy	052003686918	08/26/2024	1560877 Van Led 141-180	100-46-56050	87.33
TXU Energy	052003686918	08/26/2024	3478662 Van Led 101-140	100-46-56050	592.68
TXU Energy	052003686918	08/26/2024	4419774 Street Light 4	100-46-56050	436.25
TXU Energy	052003686918	08/26/2024	4419867 Street Light 3	100-46-56050	115.02
TXU Energy	052003686918	08/26/2024	4419836 Street Light 6	100-46-56050	135.94
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-46-56050	9.18
TXU Energy	052003686918	08/26/2024	8929788 led -055	100-46-56050	1,564.83
TXU Energy	052003686918	08/26/2024	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003686918	08/26/2024	9479512 712 E MAIN	100-60-56050	7.33
TXU Energy	052003686918	08/26/2024	4577312 304 W Main	100-60-56050	6.95
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-60-56050	4.16
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-60-56050	9.01
TXU Energy	052003686918	08/26/2024	641676 315 W MAIN	100-60-56050	52.59
TXU Energy	052003686918	08/26/2024	9909325 301 Wyoming	100-60-56050	243.02
TXU Energy	052003686918	08/26/2024	7639058 Chestnut Pole	100-60-56050	278.22
TXU Energy	052003686918	08/26/2024	2727728 1011 Pennsylvania	100-60-56050	713.59
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-60-56050	59.90
TXU Energy	052003686918	08/26/2024	6623560 Off Chestnut	100-60-56050	224.45
TXU Energy	052003686918	08/26/2024	9479512 712 E MAIN	100-60-56050	30.63
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	100-64-56050	8.54
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	100-64-56050	59.90
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	100-64-56050	4.16
TXU Energy	052003686918	08/26/2024	6396578 255 W Main	100-99-56425	211.94
AFLAC	INV0008317	08/26/2024	Health Deductions	100-20000	119.55
City of Van	INV0008329	08/26/2024	REI PAYROLL PPE 08/23/2024	100-22900	34,989.45
Ron Duke	INV0008331	08/26/2024	CONTRACT LABOR PPE 8/23/2...	100-30-53060	325.00
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-10-56050	5.05
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-10-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-20-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-20-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	6400233473-4 113 W MAIN	100-30-56050	50.69
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-30-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-30-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-35-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-35-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2868803-4 FIRE DEPT	100-35-56050	103.07
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-46-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-46-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	6401930091-8 301 WYOMING	100-60-56050	47.62
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-60-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-60-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-64-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-64-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	100-99-56425	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	100-99-56425	0.14
Susan Shinn	INV0008334	08/26/2024	JANITORIAL SERVICES	100-99-53810	712.50
Allianz	INV0008335	08/26/2024	DUNCAN, HILLIARD	100-35-51500	120.00
Northwestern Mutual	INV0008340	08/26/2024	LIFE INSURANCE	100-35-51500	263.73
Tyler Technologies, Inc.	025-475862	08/27/2024	EXECUTIME TRAINING	100-10-53200	130.00
The Police & Sheriffs Press	104031	08/27/2024	ID CARDS	100-35-52500	17.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Gear Cleaning Solutions	118414	08/27/2024	BUNKER CLEANING	100-35-54250	214.00
PathMark Traffic Products of ...	20971	08/27/2024	STREET SIGNS	100-46-57450	312.00
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-10-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-12-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-20-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-30-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-32-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-64-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	100-99-56425	17.29
Vigilant Solutions, LLC	58636 RI	08/27/2024	INVESTIGATIVE PLATFORM	100-30-53200	4,595.00
Citizens 1st Bank Tyler	INV0008336	08/27/2024	LOAN 59982	100-46-53705	6,422.05
Citizens 1st Bank Tyler	INV0008336	08/27/2024	LOAN 59982	100-60-53705	6,422.05
D & M CONTRACTORS	INV0008337	08/27/2024	STREET MATERIAL	100-46-52350	800.00
Misty Stanberry - Tax Assessor	INV0008338	08/27/2024	VEHICLE REG	100-46-54350	7.50
Means Home Center	INV0008339	08/27/2024	PARKS	100-60-52450	207.98
1st Class Auto Glass	INV0008342	08/27/2024	POLICE UNIT 210	100-30-54350	300.00
Cynergy Technology	TY69190	08/27/2024	IT SERVICES	100-99-53605	2,924.00
Motorola Solutions Inc.	INV0008343	08/28/2024	EQUIPMENT	100-30-57250	5,364.00
Vigilant Solutions, LLC	INV0008344	08/28/2024	BRACKET MOUNT AND INSTAL...	100-30-57250	7,445.00
Stevie Moore	INV0008345	08/28/2024	UNIFORMS	100-30-56010	164.00
Superior Firearms of Texas	INV0008346	08/28/2024	AMMUNTION	100-30-52070	5,016.15
				Fund 100 - General Fund Total:	**288,634.42**
Fund: 200 - Hotel Occupancy Tax Fund					
Soulmans Bar-B-Que	INV0008243	08/01/2024	BASEBALL/SOFTBALL TTA ME...	200-99-53550	2,446.40
Sunbelt Rentals	INV0008279	08/08/2024	4TH OF JULY EVENT	200-99-53615	2,662.76
				Fund 200 - Hotel Occupancy Tax Fund Total:	**5,109.16**
Fund: 400 - Interest & Sinking Fund					
ZFNB Corporate Trust Wire	INV0008300	08/07/2024	CERTIFICATE OF OBLIGATION ...	400-99-53700	140,706.25
ZFNB Corporate Trust Wire	INV0008300	08/07/2024	CERTIFICATE OF OBLIGATION ...	400-99-53700	161,900.00
ZFNB Corporate Trust Wire	INV0008300	08/07/2024	CERTIFICATE OF OBLIGATION ...	400-99-53700	213,550.00
Zions Bank Corporate Trust	INV0008301	08/07/2024	CERTIFICATE OF OBLIGATION, ...	400-99-53700	300.00
Texas Bank and Trust	INV0008302	08/07/2024	WIRE FEE FOR CETIFICATE OF ...	400-99-53700	80.00
				Fund 400 - Interest & Sinking Fund Total:	**516,536.25**
Fund: 417 - Capital Projects - Water					
Texas Bank and Trust	INV0008252	08/01/2024	JOHNSON	417-99-57128	62.34
Alsay Incorporated	INV0008273	08/08/2024	WATER WELL NO 4 REPLACE...	417-99-57128	109,836.67
Van Zandt Newspaper, LLC	INV0008280	08/08/2024	ADVERTISING	417-99-57133	256.00
				Fund 417 - Capital Projects - Water Total:	**110,155.01**
Fund: 500 - Water / Wastewater Fund					
Susan Shinn	INV0008241	08/01/2024	JANITORIAL SERVICES	500-99-53810	237.50
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	500-10-56705	54.80
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	500-40-56705	86.12
Peoples Telephone Cooperati...	INV0008245	08/01/2024	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0008245	08/01/2024	INTERNET	500-45-56705	86.12
Wood County Electric	INV0008246	08/01/2024	SOUTH WATERWELL # 1 - 536...	500-40-56050	4,055.43
Wood County Electric	INV0008246	08/01/2024	NORTH WATER WELL # 2 - 53...	500-40-56050	1,574.93
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	271693-000	500-40-52950	351.13
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	272197-000	500-40-52950	1,407.32
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	272031-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	271693-000	500-45-52950	351.13
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	272031-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0008250	08/01/2024	272197-000	500-45-52950	1,407.31
Texas Bank and Trust	INV0008251	08/01/2024	GREEN	500-40-52500	22.48
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-40-52500	20.37
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-40-52500	60.95
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-40-54420	39.00
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-40-54790	72.35
Texas Bank and Trust	INV0008251	08/01/2024	HUFF	500-40-56050	65.00
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-40-57200	3.62

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-45-52500	60.97
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-45-52500	20.37
Texas Bank and Trust	INV0008251	08/01/2024	GREEN	500-45-52500	22.49
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-45-54510	229.98
Texas Bank and Trust	INV0008251	08/01/2024	JOHNSON	500-45-57200	3.64
TML - IEBP	INV0008253	08/01/2024	HEALTH FLEX ACCOUNT	500-10-51500	-3.09
Cynergy Technology	TY68869	08/01/2024	IT SERVICES	500-99-53605	760.00
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	4696	08/08/2024	ICE MACHINE	500-45-57200	43.75
SPL	A0613332	08/08/2024	LABS FOR JULY	500-40-56400	110.00
SPL	A0613332	08/08/2024	LABS FOR JULY	500-45-56400	1,165.00
Dataprose LLC	DP2403285	08/08/2024	BILL PERIOD 7/1/2024 - 7/31/...	500-10-56550	1,979.94
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	500-40-54350	84.33
Enterprise Fleet Managemnet...	INV0008268	08/08/2024	615638	500-45-54350	7.50
Matheson Tri-Gas Inc	INV0008270	08/08/2024	SUPPLIES	500-40-54250	53.13
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780110616	500-99-56010	102.35
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780107190	500-99-56010	93.73
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780109501	500-99-56010	91.11
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780108389	500-99-56010	92.99
UniFirst Corp. Attention: Acco...	INV0008271	08/08/2024	2780111776	500-99-56010	84.05
Pennys Kwik Lube	INV0008272	08/08/2024	VEHICLE MAINT	500-45-54350	70.10
Bloc Design Build	INV0008274	08/08/2024	EAST SIDE LIFT STATION	500-45-54500	2,142.70
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	500-40-52250	177.61
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	500-40-52250	28.38
Staples Advantage,Dept Dal	INV0008276	08/08/2024	OFFICE SUPPLIES	500-45-52250	28.38
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	500-10-56701	17.67
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	500-40-56701	97.01
AT&T MOBILITY	INV0008277	08/08/2024	287326733658	500-45-56701	17.68
Sword Co.	INV0008278	08/08/2024	BUILDING MAINTENANCE	500-99-54200	540.00
Lower Colorado River Authori...	LAB-0076190	08/08/2024	LABS	500-40-56400	594.00
City of Van	INV0008294	08/12/2024	REI PAYROLL W S PPE 8/9/20...	500-22900	18,057.40
Global/Open Edge	INV0008296	08/12/2024	CREDIT CARDS	500-10-60885	2,295.44
Global/Open Edge	INV0008296	08/12/2024	CRDEIT CARDS	500-10-60885	252.98
Marty MCClellen	INV0008304	08/15/2024	UNIFORMS	500-99-56010	100.00
KSA	INV0008305	08/15/2024	ENGINEERING	500-99-53610	3,560.00
Frontier Communications	INV0008308	08/15/2024	903-963-5360-110104-5 SEWR...	500-45-56700	80.15
Xerox Corporation	INV0008309	08/15/2024	020-0159456-001	500-40-56650	29.28
Lazaro Hernandez	INV0008310	08/15/2024	UNIFORMS	500-99-56010	100.00
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	500-40-54350	15.98
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	500-40-54790	9.00
O'Reilly Automotive, Inc	INV0008311	08/15/2024	VEHICLE/EQUIPMENT MAINT	500-45-54790	8.98
Underground Utility Supply	INV0008314	08/15/2024	SUPPLIES	500-40-54600	2,432.21
Underground Utility Supply	INV0008314	08/15/2024	SUPPLIES	500-40-54650	1,985.04
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	500-10-56050	4.16
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	500-10-56050	8.56
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	500-10-56050	59.90
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	500-40-56050	8.54
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	500-40-56050	4.16
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	500-40-56050	59.90
TXU Energy	052003686918	08/26/2024	7549003 304 S Bois D Arc	500-40-56050	225.32
TXU Energy	052003686918	08/26/2024	8605483 337 E Pennsylvania	500-40-56050	230.94
TXU Energy	052003686918	08/26/2024	4019854 642 S Bois D Arc	500-40-56050	25.32
TXU Energy	052003686918	08/26/2024	2723178 642 S Bois D Arc Wat...	500-40-56050	52.86
TXU Energy	052003686918	08/26/2024	4515436 283 E Pennsylvania	500-40-56050	7.69
TXU Energy	052003686918	08/26/2024	3661090 199 S Maple	500-45-56050	8.52
TXU Energy	052003686918	08/26/2024	9787327 153 Redbud Pump	500-45-56050	7.41

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003686918	08/26/2024	2739973 902 Parkrow	500-45-56050	2,864.82
TXU Energy	052003686918	08/26/2024	9544938 9615 FM 16 Sewr	500-45-56050	10.05
TXU Energy	052003686918	08/26/2024	4811861 310 Chestnut Dr Grdl	500-45-56050	4.11
TXU Energy	052003686918	08/26/2024	6747560 310 Chestnut Dr	500-45-56050	59.93
TXU Energy	052003686918	08/26/2024	7315803 881 E Main Sewr 2	500-45-56050	212.22
TXU Energy	052003686918	08/26/2024	4514940 237 Waynes Alley	500-45-56050	12.52
TXU Energy	052003686918	08/26/2024	6587383 359 Hickory	500-45-56050	7.25
City of Van	INV0008329	08/26/2024	REI PAYROLL W S 08/23/2024	500-22900	17,948.56
Texas Water Utilities Associati...	INV0008330	08/26/2024	EDUCATION -WATER	500-40-56100	720.00
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	500-10-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	500-10-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	500-40-56050	5.04
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	500-40-56050	0.14
Centerpoint Energy	INV0008332	08/26/2024	2869657-3 CITY HALL	500-45-56050	0.10
Centerpoint Energy	INV0008332	08/26/2024	11661741-6 CITY HALL GENER...	500-45-56050	5.04
Wood County Electric	INV0008333	08/26/2024	3 PH WATERWELL # 4	500-40-56050	35.00
Wood County Electric	INV0008333	08/26/2024	NORTH WATER WELL # 2 - 53...	500-40-56050	1,369.36
Wood County Electric	INV0008333	08/26/2024	SOUTH WATERWELL # 1 - 536...	500-40-56050	3,714.36
Susan Shinn	INV0008334	08/26/2024	JANITORIAL SERVICES	500-99-53810	237.50
Texas Excavation Safety Syste...	24-13894	08/27/2024	VANTX01	500-99-53610	29.90
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	500-10-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	500-40-56550	17.29
Pitney Bowes Reserve Account	3319496844	08/27/2024	POSTAGE	500-45-56550	17.31
Citizens 1st Bank Tyler	INV0008336	08/27/2024	LOAN 59982	500-40-53705	6,422.05
Citizens 1st Bank Tyler	INV0008336	08/27/2024	LOAN 59982	500-45-53705	6,422.04
Misty Stanberry - Tax Assessor	INV0008338	08/27/2024	VEHICLE REG	500-40-54350	7.50
Sean Snider	INV0008341	08/27/2024	UNIFORMS	500-99-56010	100.00
Cynergy Technology	TY69190	08/27/2024	IT SERVICES	500-99-53605	731.00
				Fund 500 - Water / Wastewater Fund Total:	**90,817.01**
Fund: 900 - Payroll Fund					
AFLAC	INV0008257	08/06/2024	Health Deductions	900-20510	12.42
Northwestern Mutual Group I...	INV0008258	08/06/2024	Life - STD & LTD	900-20520	25.10
Texas Municipal Retirement S...	INV0008259	08/06/2024	Payroll - TMRS	900-21600	20.78
IRS 941	INV0008260	08/06/2024	Medicare	900-20115	4.12
IRS 941	INV0008261	08/06/2024	Social Security	900-20120	17.62
TML - IEBP	INV0008283	08/12/2024	Payroll AD & D -TML	900-20400	3.60
AFLAC	INV0008285	08/12/2024	Health Deductions	900-20510	433.15
TML - IEBP	INV0008286	08/12/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0008287	08/12/2024	Payroll Health Insurance TML	900-20150	8,553.98
TML - IEBP	INV0008288	08/12/2024	Payroll-Life Insurance- TML	900-20400	21.59
Northwestern Mutual Group I...	INV0008289	08/12/2024	Life - STD & LTD	900-20520	524.86
Texas Municipal Retirement S...	INV0008290	08/12/2024	Payroll - TMRS	900-21600	5,427.29
Texas Child Support SDU	INV0008291	08/12/2024	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0008292	08/12/2024	Medicare	900-20115	1,178.56
IRS 941	INV0008293	08/12/2024	Social Security	900-20120	5,039.30
Texas Workforce Commission	INV0008294	08/12/2024	SUTA	900-20140	29.24
IRS 941	INV0008295	08/12/2024	Federal Withholding	900-20110	3,052.09
TML - IEBP	INV0008316	08/26/2024	Payroll AD & D -TML	900-20400	3.60
AFLAC	INV0008318	08/26/2024	Health Deductions	900-20510	433.15
TML - IEBP	INV0008319	08/26/2024	Payroll Health Insurance TML	900-20150	68.88
TML - IEBP	INV0008320	08/26/2024	Payroll Health Insurance TML	900-20150	8,553.98
TML - IEBP	INV0008321	08/26/2024	Payroll-Life Insurance- TML	900-20400	21.59
Northwestern Mutual Group I...	INV0008322	08/26/2024	Life - STD & LTD	900-20520	524.86
Texas Municipal Retirement S...	INV0008323	08/26/2024	Payroll - TMRS	900-21600	5,468.76
Texas Child Support SDU	INV0008324	08/26/2024	Child Support - Case ID#0013...	900-20500	301.38
IRS 941	INV0008325	08/26/2024	Medicare	900-20115	1,187.52
IRS 941	INV0008326	08/26/2024	Social Security	900-20120	5,077.54
Texas Workforce Commission	INV0008327	08/26/2024	SUTA	900-20140	29.24

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IRS 941	INV0008328	08/26/2024	Federal Withholding	900-20110	3,143.71
				Fund 900 - Payroll Fund Total:	**49,528.17**
				Grand Total:	**1,060,780.02**

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	288,634.42
200 - Hotel Occupancy Tax Fund	5,109.16
400 - Interest & Sinking Fund	516,536.25
417 - Capital Projects - Water	110,155.01
500 - Water / Wastewater Fund	90,817.01
900 - Payroll Fund	49,528.17
Grand Total:	**1,060,780.02**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51500	Benefits-Health, Dental,V..	609.75
100-10-52250	Office Supplies	37.27
100-10-52500	Supplies	60.95
100-10-53013	Book Purchase - Legal & ...	90.00
100-10-53200	Computer Software	4,688.15
100-10-53610	Professional Services or ...	160.00
100-10-56050	Utilities	246.33
100-10-56100	Training/Education	615.00
100-10-56550	Postage	17.29
100-10-56650	Copier Lease	29.36
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	358.81
100-10-56705	Internet Service	54.80
100-10-56800	Travel/Lodging/Meals	-30.00
100-10-57150	Vehicles - Cap Outlay	781.93
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Pro...	283.16
100-12-51901	City Council Stipend	250.00
100-12-52500	Supplies	15.75
100-12-56100	Training/Education	-180.00
100-12-56550	Postage	17.29
100-12-56650	Copier Lease	29.29
100-12-56701	Cellular Service	175.42
100-20000	AP	245.08
100-20-52250	Office Supplies	40.77
100-20-52500	Supplies	60.95
100-20-53200	Computer Software	500.00
100-20-56050	Utilities	79.65
100-20-56550	Postage	17.29
100-20-56650	Copier Lease	29.29
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	54.80
100-20-57200	Equipment	9.09
100-20920	Sales Tax Payable - Garb...	3,542.62
100-22900	DUE TO PAYROLL	69,697.80
100-30-51500	Benefits-Health, Dental,V..	311.28
100-30-52070	Ammunition	5,016.15
100-30-52250	Office Supplies	28.38
100-30-53060	Contract Labor/Services	1,365.00
100-30-53200	Computer Software	4,595.00
100-30-53360	K-9 Officer Expenses	979.43
100-30-54200	Building & Grounds Main..	503.84
100-30-54350	Vehicle – Maint & Repairs	1,235.06
100-30-56010	Uniform & Clothing	164.00
100-30-56050	Utilities	492.27
100-30-56550	Postage	17.29
100-30-56650	Copier Lease	141.10

Account Summary

Account Number	Account Name	Payment Amount
100-30-56700	Telephone Service	192.97
100-30-56701	Cellular Service	323.06
100-30-56705	Internet Service	54.80
100-30-57150	Vehicles - Cap Outlay	3,677.86
100-30-57200	Equipment	9.09
100-30-57250	Equipment Lease / Tool …	17,705.52
100-32-56550	Postage	17.29
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,V..	767.46
100-35-52500	Supplies	17.60
100-35-54200	Building & Grounds Main..	62.16
100-35-54250	Equipment – Maint & Re…	214.00
100-35-54350	Vehicle – Maint & Repairs	598.32
100-35-56050	Utilities	422.09
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	54.80
100-35-57120	Capital Project/Equipme…	296.07
100-35-57200	Equipment	209.09
100-46-52350	Street Material	800.00
100-46-52500	Supplies	81.32
100-46-53705	Debt Svc / Lease Payment	6,422.05
100-46-54350	Vehicle – Maint & Repairs	131.69
100-46-54790	Tools	18.00
100-46-56050	Utilities	4,932.05
100-46-56701	Cellular Service	18.47
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57200	Equipment	56.46
100-46-57450	Street Traffic Markers/Si…	312.00
100-46-59305	Street / Road Project	42,609.72
100-60-51500	Benefits-Health, Dental,V..	0.04
100-60-52250	Office Supplies	28.38
100-60-52450	Fuel	207.98
100-60-52500	Supplies	115.77
100-60-53705	Debt Svc / Lease Payment	6,422.05
100-60-54200	Building & Grounds Main..	152.00
100-60-54250	Equipment – Maint & Re…	354.28
100-60-54350	Vehicle – Maint & Repairs	7.50
100-60-54530	Splashpad Maint & Repai..	296.98
100-60-56050	Utilities	1,689.60
100-60-56650	Copier Lease	29.29
100-60-56701	Cellular Service	320.80
100-60-56705	Internet Service	54.80
100-60-57150	Vehicles - Cap Outlay	5,263.47
100-60-57200	Equipment	671.45
100-64-52250	Office Supplies	80.83
100-64-53013	Book Purchase - Library …	117.98
100-64-56050	Utilities	77.78
100-64-56550	Postage	17.29
100-64-56650	Copier Lease	138.46
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	133.09
100-64-57200	Equipment	9.09
100-99-51500	Benefits-Health, Dental,V..	20.00
100-99-53270	Ambulance Membership…	5,540.50
100-99-53605	IT Services	5,964.00
100-99-53610	Professional Services or …	352.00
100-99-53611	Attorney Fees	6,524.25
100-99-53615	Promotional Events & Tr…	868.28

Account Summary

Account Number	Account Name	Payment Amount
100-99-53810	Janitorial Service	1,425.00
100-99-54200	Building & Grounds Main...	9,605.40
100-99-56010	Uniform & Clothing	464.24
100-99-56420	Garbage Service Expense	27,626.19
100-99-56425	EDC Expense to be Reim...	464.27
100-99-60100	Sales Tax Due to EDC	25,587.69
100-99-60695	Refund / Reimbursement	8,927.97
200-99-53550	Hosting / Meeting Expen...	2,446.40
200-99-53615	Promotional Events & Tr...	2,662.76
400-99-53700	I&S Indebitness	516,536.25
417-99-57128	Replace Water Well # 4	109,899.01
417-99-57133	Bois D Arc Water Line Pr...	256.00
500-10-51500	Benefits-Health, Dental,V..	-3.09
500-10-56050	Utilities	77.80
500-10-56550	Postage	1,997.23
500-10-56701	Cellular Service	17.67
500-10-56705	Internet Service	54.80
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro...	2,548.42
500-22900	DUE TO PAYROLL	36,005.96
500-40-52250	Office Supplies	205.99
500-40-52500	Supplies	103.80
500-40-52950	Chemicals	1,868.45
500-40-53705	Debt Svc / Lease Payment	6,422.05
500-40-54250	Equipment – Maint & Re...	53.13
500-40-54350	Vehicle – Maint & Repairs	107.81
500-40-54420	Maint & Repairs - Distrib...	39.00
500-40-54600	Maint & Repairs - Water...	2,432.21
500-40-54650	Maint & Repairs - Meters	1,985.04
500-40-54790	Tools	81.35
500-40-56050	Utilities	11,433.99
500-40-56100	Training/Education	720.00
500-40-56400	Permits, License and Lab...	704.00
500-40-56550	Postage	17.29
500-40-56650	Copier Lease	29.28
500-40-56701	Cellular Service	97.01
500-40-56705	Internet Service	86.12
500-40-57200	Equipment	56.46
500-45-52250	Office Supplies	28.38
500-45-52500	Supplies	103.83
500-45-52950	Chemicals	1,868.44
500-45-53705	Debt Svc / Lease Payment	6,422.04
500-45-54350	Vehicle – Maint & Repairs	77.60
500-45-54500	Maint & Repairs - Sewer ...	2,142.70
500-45-54510	Maint & Repairs - WWTP	229.98
500-45-54790	Tools	8.98
500-45-56050	Utilities	3,191.97
500-45-56400	Permits, License and Lab...	1,165.00
500-45-56550	Postage	17.31
500-45-56700	Telephone Service	167.87
500-45-56701	Cellular Service	17.68
500-45-56705	Internet Service	86.12
500-45-57200	Equipment	56.48
500-99-53605	IT Services	1,491.00
500-99-53610	Professional Services or ...	3,589.90
500-99-53810	Janitorial Service	475.00
500-99-54200	Building & Grounds Main...	540.00

Account Summary

Account Number	Account Name	Payment Amount
500-99-56010	Uniform & Clothing	764.23
900-20110	Federal Withholding	6,195.80
900-20115	Medicare Withholding	2,370.20
900-20120	Social Security	10,134.46
900-20140	Texas Unemployment	58.48
900-20150	TML - Health Insurance	17,245.72
900-20400	Life Insurance AD & D	50.38
900-20500	Child Support	602.76
900-20510	Aflac	878.72
900-20520	Northwestern	1,074.82
900-21600	TMRS-Liability	10,916.83
	Grand Total:	**1,060,780.02**

Project Account Summary

Project Account Key	Payment Amount
None	1,060,780.02
Grand Total:	**1,060,780.02**

TEXAS BANK AND TRUST

BL ACCT [redacted]
CITY OF VAN
Account Number: #### #### #### [redacted]
Page 1 of 4

VISA

SCORECARD

Bonus Points Available
113,742

Account Summary

Billing Cycle		08/13/2024
Days In Billing Cycle		30
Previous Balance		$5,210.76
Purchases	+	$3,017.65
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$453.92-
Payments	-	$5,210.76-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		$2,563.73

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$29,936.27
Available Cash	$29,936.27
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

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

Go to www.texasbankandtrust.com

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

Payment Summary

NEW BALANCE	$2,563.73
MINIMUM PAYMENT	$90.00
PAYMENT DUE DATE	09/07/2024

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

Corporate Activity

TOTAL CORPORATE ACTIVITY $5,210.76-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	CITY OF VAN	PAYMENT - THANK YOU	$5,210.76-

Important Information About Your Account

SCORECARD WITH SCOREBIG: YOU COULD WIN 1,000,000 BONUS POINTS! OR A TRIP FOR TWO TO HAWAII OR ORLANDO/DISNEY. OR ONE OF 30 OTHER PRIZES. YOU'RE AUTOMATICALLY ENTERED IN THE SCOREBIG SWEEPSTAKES. FOR EACH QUALIFYING PURCHASE MADE BETWEEN AUG 1 AND OCT 31, YOU'LL RECEIVE AN ADDITIONAL ENTRY! VISIT WWW.SCORECARDREWARDS.COM FOR DETAILS.

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

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

TEXAS BANK AND TRUST

Account Number
[redacted]

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/13/24	$2,563.73	$90.00	09/07/24

$

BL ACCT [redacted]
CITY OF VAN
P O BOX 487
VAN TX 75790-0487

2646

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

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

NAME CHANGE Last

First Middle

ADDRESS CHANGE Street

City State ZIP Code

Home Phone ( ) -

Business Phone ( ) -

Cell Phone ( ) -

E-mail Address _____

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____

VISA

Cardholder Account Summary

FIRE CHIEF #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,853.30	$0.00	$1,853.30

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/26	07/28	PBUS01	24207854208204900277350	HILLIARD HARDWARE VAN TX	$19.27
07/26	07/28	PBUS01	24692164209102396416505	BUMPER TO BUMPER 213 VAN TX	$139.42
07/26	07/28	PBUS01	24692164209102396416513	BUMPER TO BUMPER 213 VAN TX	$49.96
07/30	08/01	PBUS01	24275394213900014310139	SONETICS CORPORATION 503-6847080 OR	$1,467.67
08/08	08/09	PBUS01	24692164222103525027828	BUMPER TO BUMPER 213 VAN TX	$166.99
08/12	08/13	PBUS01	24431054226024871893602	O'REILLY 6269 VAN TX	$9.99

Cardholder Account Summary

KEVIN N JOHNSON #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$465.18	$0.00	$465.18

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/15	07/16	PBUS01	24692164197102178825778	AMZN Mktp US*RS1LI5OK2 Amzn.com/bill WA	$35.18
07/18	07/19	PBUS01	24207854200207100232412	HILLIARD HARDWARE VAN TX	$35.14
07/23	07/24	PBUS01	24692164205109554211747	LOWES #01965* LINDALE TX	$51.46
07/23	07/24	PBUS01	24692164205109545149113	AMAZON MKTPL*RJ7X51KK0 Amzn.com/bill WA	$115.90
07/23	07/24	PBUS01	24733094206006461257152	TCEQ EPAYMENT EGOV.COM TX	$113.75
07/23	07/24	PBUS01	24733094206006461257210	TCEQ EPAYMENT EGOV.COM TX	$113.75

Cardholder Account Summary

SERECA D HUFF #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$453.92-	$497.68	$0.00	$43.76

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/11	07/16		74755424197121945572346	CREDIT VOUCHER HILTON HOTELS 210-2221400 TX	$453.92-
07/16	07/17	PBUS01	24137464199001105811056	BROOKSHIRES 2 VAN TX	$300.00
07/18	07/21	PBUS01	24733094201005659749629	TXDMV LONGVIEW RSC AUSTIN TX	$5.83
07/19	07/21	PBUS01	24137464202001175267499	USPS PO 4892400790 VAN TX	$11.04
07/29	07/30	PBUS01	24137464212001098681410	BROOKSHIRES 2 VAN TX	$100.00
08/05	08/06	PBUS01	24692164218100383210153	AMAZON MKTPL*RF5P62DP2 Amzn.com/bill WA	$63.96
08/07	08/08	PBUS01	24011344220000047170942	PADDLE.NET* AISEESOFT PADDLE.COM NY	$16.85

Cardholder Account Summary

JEFF HUDGENS #### #### ####[redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$166.05	$0.00	$166.05

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/14	07/15	PBUS01	24692164196101063388166	EXPEDIA 72875770474069 EXPEDIA.COM WA	$100.58
07/21	07/22	PBUS01	24455014203141004080881	WAL-MART #3764 LINDALE TX	$65.47

Cardholder Account Summary

MARILYN WILLIAMS #### #### ####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$35.44	$0.00	$35.44

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/23	07/24	PBUS01	24207854205208200222886	HILLIARD HARDWARE VAN TX	$29.94
08/09	08/11	PBUS01	24207854222206000272886	HILLIARD HARDWARE VAN TX	$5.50

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

ScoreCard Bonus Points Information as of 08/12/2024

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	111,186	2,556	0	0	113,742

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$2,563.73
Cash									
CBUS01 001	CASH	A	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method
Days In Billing Cycle: 30
APR = Annual Percentage Rate

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

City Administration Council Report

J. Hudgens 9/5/2024

Most information is passed on via weekly updates, the following is a summary of recent activities.

1. The Public Works and Parks crews did a great job this past month working through the heat to get the water line survey done, mowing right of ways and other areas, and performing the daily operational tasks.

2. Fall baseball is set to begin with a tournament on September 14th.

3. The shade structures were installed at McMillan park the week of September 5. These should provide good cover for adults watching their kids play, and a shaded area for children to come cool off in during peak sun.

4. Code complaints regarding grass, trailer parking in roadways, and substandard structures continue to flow in.

5. The prospective hire for the parks department position was a no call/no show for his physical. That position remains vacant and is posted for applications.

6. There is one applicant for the Code Enforcement position that I intend to visit with the week of September 9th.

7. The work continues on the veteran's memorial site, finishing out the concrete.

8. The proposed zoning ordinance is wrapping up. There was concern from a couple of the P&Z members that we would "start over" at a significant cost. We are NOT going to start over. We have addressed some of the areas of concern and tried to make the document a little more user friendly. Although P&Z has approved it, it would be smoother if they had the opportunity to review and approve it with the changes that have been made, and there will be another public hearing. At some point before it goes too far though, it will need to be reviewed and approved by Blake, which hasn't happened yet. The presentation of this zoning will probably be my biggest PR challenge yet, as there has been so much misunderstanding about it up to now.

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2023-2024

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	RESPONSE HOURS BY DAY STAFF	TRAINING HOURS	FIRE	RESCUE & EMS	OTHER
OCTOBER	15	7	46.67%	7	47%	1	7%	0	0	16.38	0	14	2	9	4
NOVEMBER	12	4	33%	7	58%	1	8%	1	0	15.57	0	8	4	7	1
DECEMBER	18	4	22%	13	72%	1	6%	2	3	34.6	0	0	10	7	1
JANUARY	15	7	47%	6	40%	2	13%	2	0	11.12	0	12	3	10	2
FEBRUARY	21	9	43%	10	48%	2	10%	2	0	36.87	0	8	9	10	2
MARCH	21	8	38%	12	57%	1	5%	0	1	33.5	**0**	**8**	5	15	1
APRIL	17	4	24%	12	71%	1	6%	3	2	51.52	0	21	5	10	2
MAY	30	12	40%	15	50.00%	3	10.00%	1	6	51.1	0	24	5	18	7
JUNE	27	10	37%	13	48.15%	4	14.81%	1	1	38.72	0	0	6	13	8
JULY	15	4	27%	7	47%	4	26.67%	0	4	45.62	0	0	2	11	2
AUGUST	9	4	44%	4	44%	1	11%	2	1	15.52	0	2	5	4	0
SEPTEMBER															
YEAR TO DATE	**200**	**73**	37%	**106**	53%	**21**	11%	**14**	**18**	**350.52**	**0.00**	**97**	**56**	**114**	**30**

NOTES

Incident Reports by Census Tract, Summary

Census Tract:	Number of Incidents:
CITY	4
Smith	1
Van Za	4

Total Number of Incidents: 9

Report Filter Settings

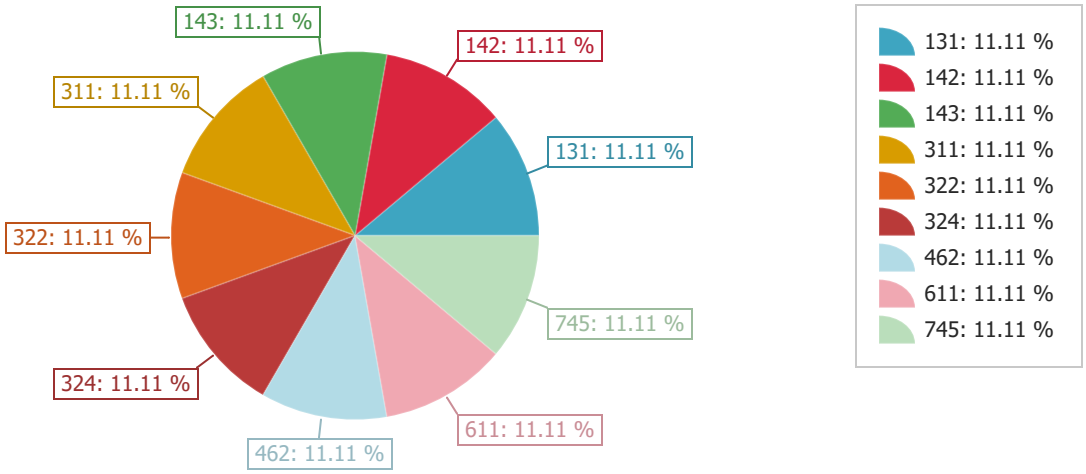
Report Name: Incident Reports by Census Tract, Summary

Filter Name: Last Month

Filter Expression: (Not (([CensusTract]) is null or (len([CensusTract]) = 0))) And ([AlarmDateTime] is between '8/1/2024 00:00' and '8/31/2024 23:59')

FirePrograms SOFTWARE
DEPENDABLE TECHNOLOGY • UNPARALLELED SERVICE

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
131 - Passenger vehicle fire	1	11.11%
142 - Brush or brush-and-grass mixture fire	1	11.11%
143 - Grass fire	1	11.11%
311 - Medical assist, assist EMS crew	1	11.11%
322 - Motor vehicle accident with injuries	1	11.11%
324 - Motor vehicle accident with no injuries.	1	11.11%
462 - Aircraft standby	1	11.11%
611 - Dispatched & canceled en route	1	11.11%
745 - Alarm system activation, no fire - unintentional	1	11.11%

Total Number of Incidents: **9**

Total Number of Incident Types: **9**

Incident Type	Total Incidents	Percent

Report Filter Settings

Report File Name: Incident Reports by Incident Type, Summary

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '8/1/2024 00:00' and '8/31/2024 23:59'

VAN COMMUNITY LIBRARY

VAN COMMUNITY LIBRARY
AUGUST 2024

Usage

Patrons (Adults/Children)	126/85	Volunteers / Hours	7/11.5
New Cards Issued	7	Volunteer Added *Value*	$365.40
Items Checked Out/Renewed	105/3	Book Donations	1
Patron Money Saved	$1,026.39	Book Donation *Value*	$14.99
Computer Patrons/Hours	38/23.67 hrs	Copies, Faxes, Fines	$55.40/$3.25/$5.00
Programs Attendance (A/Ch)		Business & Misc. Donations *Value*	$1.20
(Adults/Children)	25/39	Check/Cash Donations	$6.15

Programs

Story Time

Develop Social, Small Motor, Gross Motor and Pre-Literacy skills for infants, toddlers, and PreK+.
Theme-related stories, crafts, puzzles, manipulatives, coloring, socialization and snacks incorporating literacy and STEAM activities. Story Time Coordinator: Celeste Garner

Special Guests: Sgt. E. Doehring, Van Police Dept., Regina & Mercy Me (therapy dog), Kathy Stonaker of Texas Human Legislation, Homeschool Guest Reader

Monthly Attendance: 39 children 25 adults

1,000 Books Before Kindergarten

Pre-literacy program for babies through age 5. Promotes family involvement in the neural development necessary for pre-reading skills and lifelong learning. VCL theme – Winnie the Pooh
Press release issued in August. Enrollment: 39

Summer Reading Program

Raffle prizes awarded to Adult and Teen participants. Entertainers booked for Summer 2025.

Full STEAM Ahead

Interactive learning through hands-on activities in Science, Technology, Engineering, Art and Mathematics for ages 7-12. Weekly activities beginning September 2024.

Quarterly Goals & Activities (July – September 2024)

- Increase Community Awareness and use of VCL library facility, programs and services
- Launch 1,000 Books Before Kindergarten program to Increase pre-literacy development through education, targeted programs and activities
- Collaborate with local and area businesses to promote literacy and the Van Community Library
- Increase Science Technology Engineering Art and Mathematics materials, toddler manipulatives and games for children and families
- Launch Full STEAM ahead program for ages 6-12
- Liaise with Library Advisory Board re forward planning
- Update inventory

(903) 963-7942
VanCommunityLibary@gmail.com
Follow us on Facebook!
310 Chestnut
Van, TX 75790

Marketing

Social Media - Frequent postings on VCL Facebook page, east Texas homeschool groups, community groups and pages.

Local - Posting on City of Van electronic sign and at area businesses.

Collaborations – Presentation to Van Kiwanis Club. City, Chamber of Commerce and local organizations reposting announcements.

Donations

Monthly Council Report
August 2024

Printed: 9/5/2024

Cases Filed

Penal Count	3	Ordinance Count	2
Traffic Count	60	Parking Count	0
Other Count	4	STEP Count	0

Total Filed 69

Amounts Collected

Tech Fund	$ 226.03	Building Security Fund	$ 267.41
State	$ 5,388.42	Fine	$ 6,543.70
City	$ 1,464.44	Warrant Fee	$ 350.00

Total Amount $ 13,890.00

Warrants

Issued	0	Recalled	6
Served	0	Oustanding Amount	$ 338,635.98

Total Amount $ 1,584.00

Dispositions

Paid in Full	47	Credit for Time Served	1
Paid Partial	40	Dismissed	10
Appealed	0	Total Disposed	58

Trials

Jury	0	Total	29
Bench	29		

Van Police Department

113 W. Main Street, Van, Texas 75790

Office: (903) 963-5642 Fax: (903) 963-3431

9/4/2024

August 2024 activities performed by the Van PD were extensive. We have stayed busy throughout the month with various types of calls and reports generated. I have printed a detailed list of the call types that we responded to and attached it with this report.

Van PD activities are as follows:

189- total calls for service,
53- of those calls for service required a report.

12- arrests were made either for onsite offenses or warrants.
3- of those arrests were on site drug offenses.
1-Arrest was made which yielded the seizure of a large sum of money, and a vehicle.

228- traffic violations were logged during traffic stops.
71-ciations were issued, 156 warnings.

308- security checks were performed on buildings this month.

Respectfully,

Eric Doering 605

Call Type Report
VAN POLICE DEPARTMENT

From: 08/01/2024
To: 08/31/2024

Call Type Description	Number of Calls
10-50	7
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	7
AGENCY ASSIST - FIRE DEPARTMENT	2
AGENCY ASSIST - LAW ENFORCEMENT	14
ALARM	4
ANIMAL CALL	4
ASSAULT	1
BURGLARY	1
CHILD CUSTODY	1
CITY ORDINANCE VIOLATION	1
CIVIL MATTER	3
CODE ENFORCEMENT	1
COURTESY TRANSPORT	1
CRIMINAL MISCHIEF	5
CRIMINAL TRESPASS	10
DISORDERLY CONDUCT	4
DISTURBANCE	8
DOG BITE	1
EVADE ARREST	1
FAILURE TO COMPLY SEX OFFENDER	1
FOLLOW UP INVESTIGATION	3
FOUND PROPERTY	1
FOUND/MISSING PROPERTY	1
FRAUD	1
HARASSMENT	5
HIT & RUN	1

Call Type Report
VAN POLICE DEPARTMENT

From: 08/01/2024
To: 08/31/2024

Call Type Description	Number of Calls
ILLEGAL DUMPING	1
INDECENCY W/CHILD	1
INFORMATION	13
MOTORIST ASSIST	8
OTHER	15
POSSESSION ILLEGAL SUBSTANCE	2
PURSUIT	1
RECKLESS DRIVER	4
SELECT	4
SHOTS FIRED	1
STALLED VEHICLE	1
STRANDED MOTORIST	2
SUSPICIOUS ACTIVITY	22
SUSPICIOUS PERSON	2
THEFT	6
THREATS	2
WARRANT SERVICE	2
WELFARE CONCERN	14

City of Van

Public Works Report

September 12, 2024

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Marty McClellen

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

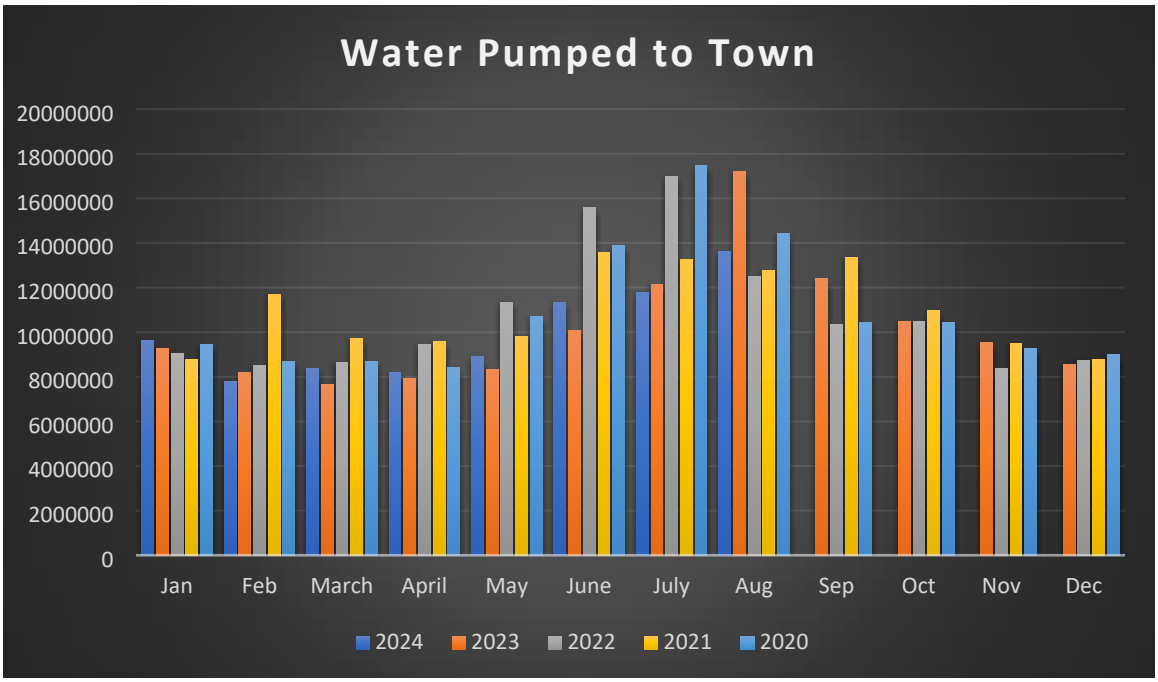
Vacant

Vacant

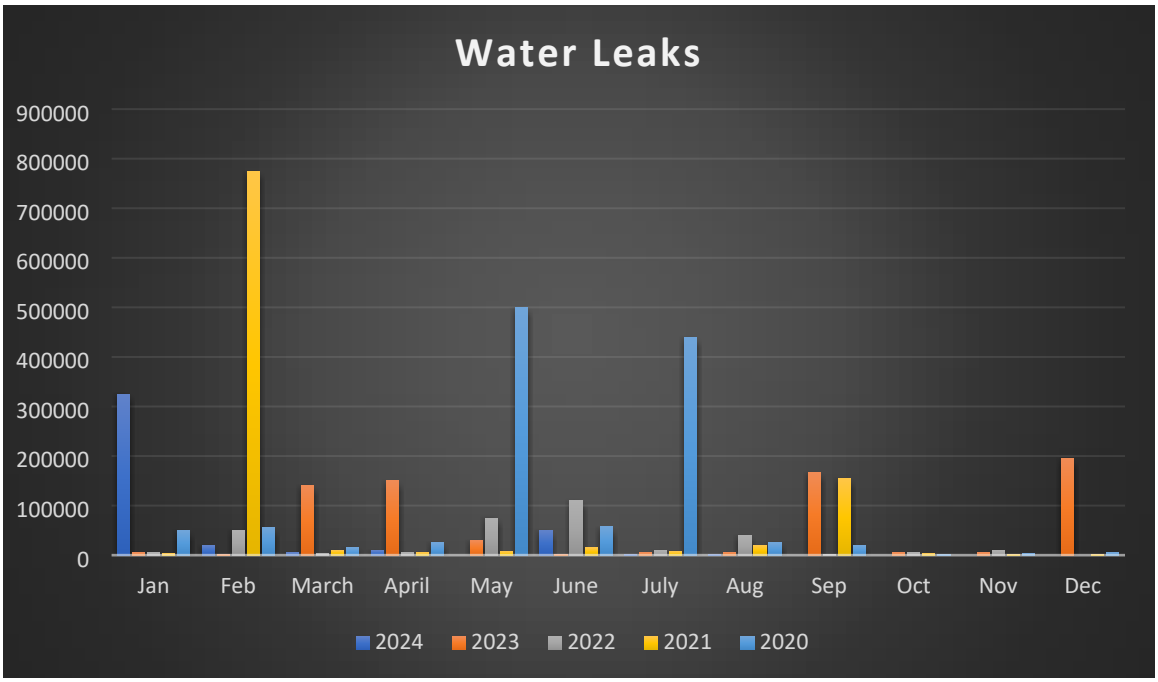
Vacant

Water

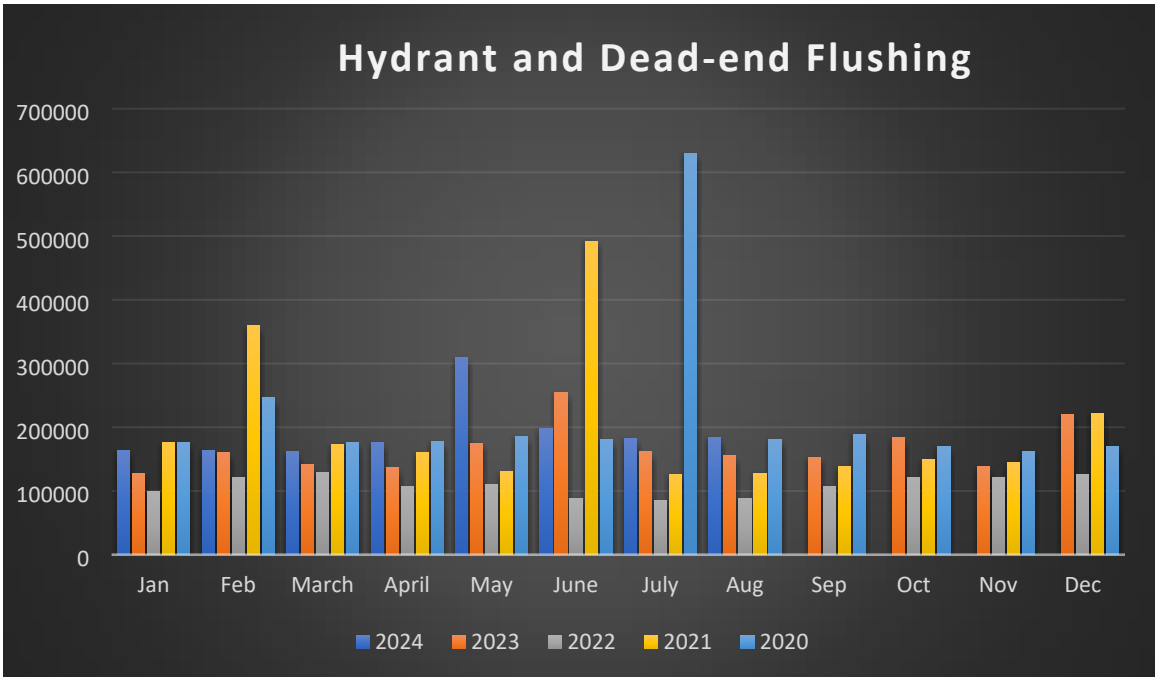
Water Pumped to Town 13,624,000



1 Leaks 1,000

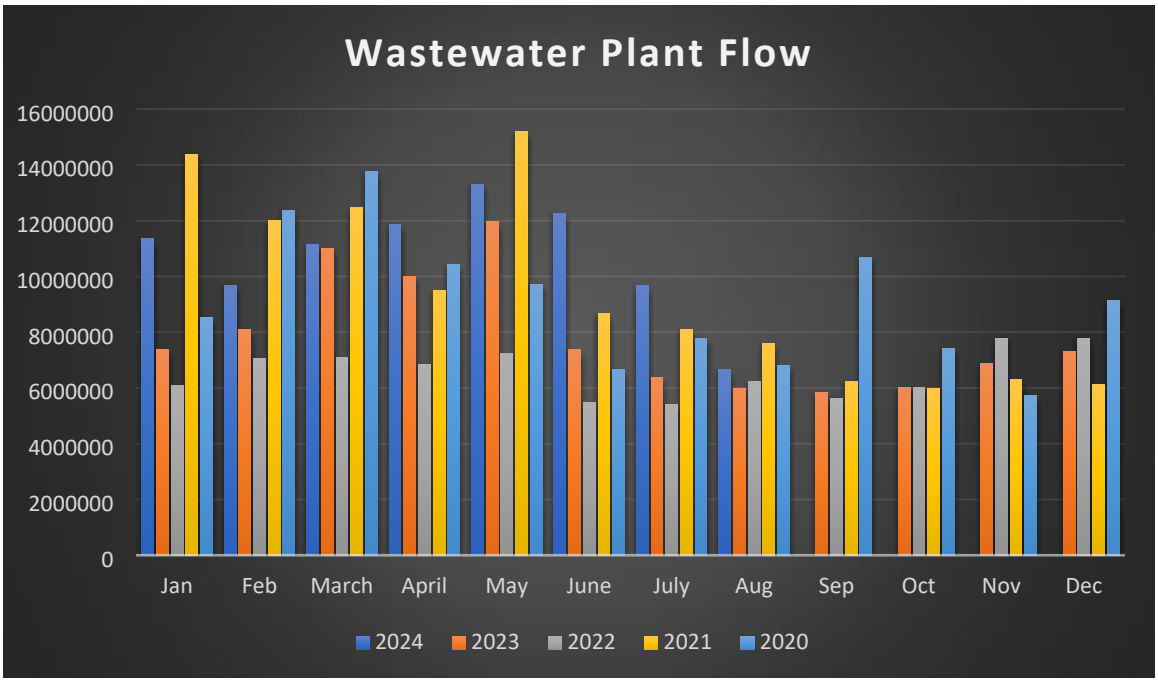


Flushing 184,200

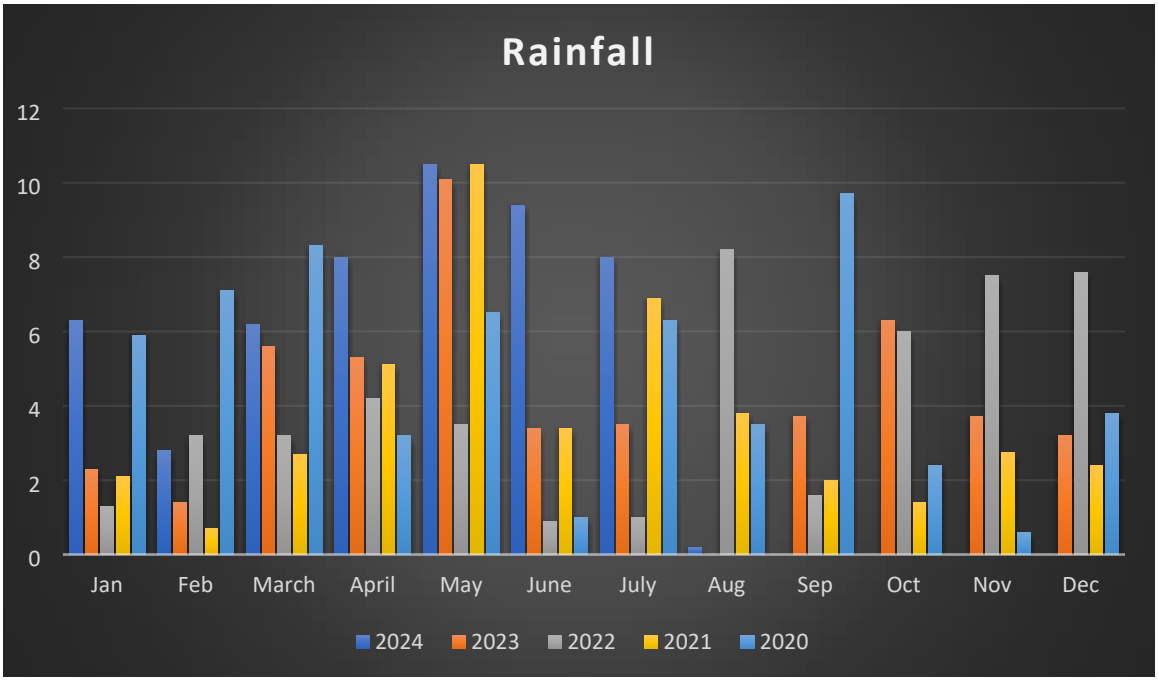


Wastewater

Wastewater Plant Flow 6,645,000



Rainfall 0.2”



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

DATA SHEET
AGENDA ITEM NO. IX.A.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the replat of parcel 23391 located on FM 16 West of the McPhail Survey, Abstract No.533, Van Zandt County.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

Date: August 27, 2024

City Council,

The Planning & Zoning board meet on August 27, 2024.

The motion was made by Lori Thompson and seconded by Jennifer Hudgens.

All approve that the recommendation of the Planning & Zoning Committee approves the replat of parcel 23391 located on FM 16 West of the McPhail Survey, Abstract No.533, Van Zandt County.

CITY OF VAN
PLAT APPLICATION

☑	Plat	$300.00	For new subdivisions or large scale development
☐	Amended plat	$150.00	Revised plat correcting errors or making minor changes to original recorded final plat
☐	Replat	$200.00	Resub dividing of any part or all of a block or blocks of a previously platted subdivision, additional lot, or tract
☐	Minor Plat	$150.00	A subdivision resulting in four or fewer lots provided that the plat is for conveyance purposes only (i.e., sale of the property with no development/construction proposed), that the plat does not create any new easements for public facilities or the construction/development of the said subdivision will not require the construction of any new street, or portion thereof, or the extension of any municipal facilities to serve any lot within the subdivision. Any property subdivided using a minor plat shall already be served by all required City utilities and services or in the ETJ of the City of Van with no services or water only.

Name of Applicant: Paxton Gilchrist

Company Name: B or G Solutions

Address: 321 VZ CR 4500 Ben Wheeler Tx

Name of Owner: Paxton Gilchrist, Evan Britt

Address: 321 VZ CR 4500 Ben Wheeler Tx

Name of Addition: Land 15 Current Zoning: not apart of city

Number of Acres: 15 Number of Lots: 54 Proposed Zoning: R1

Address or Legal Description of Property: 400' East of Hillards Hardware with a white gate, we do not have a 911 address yet.

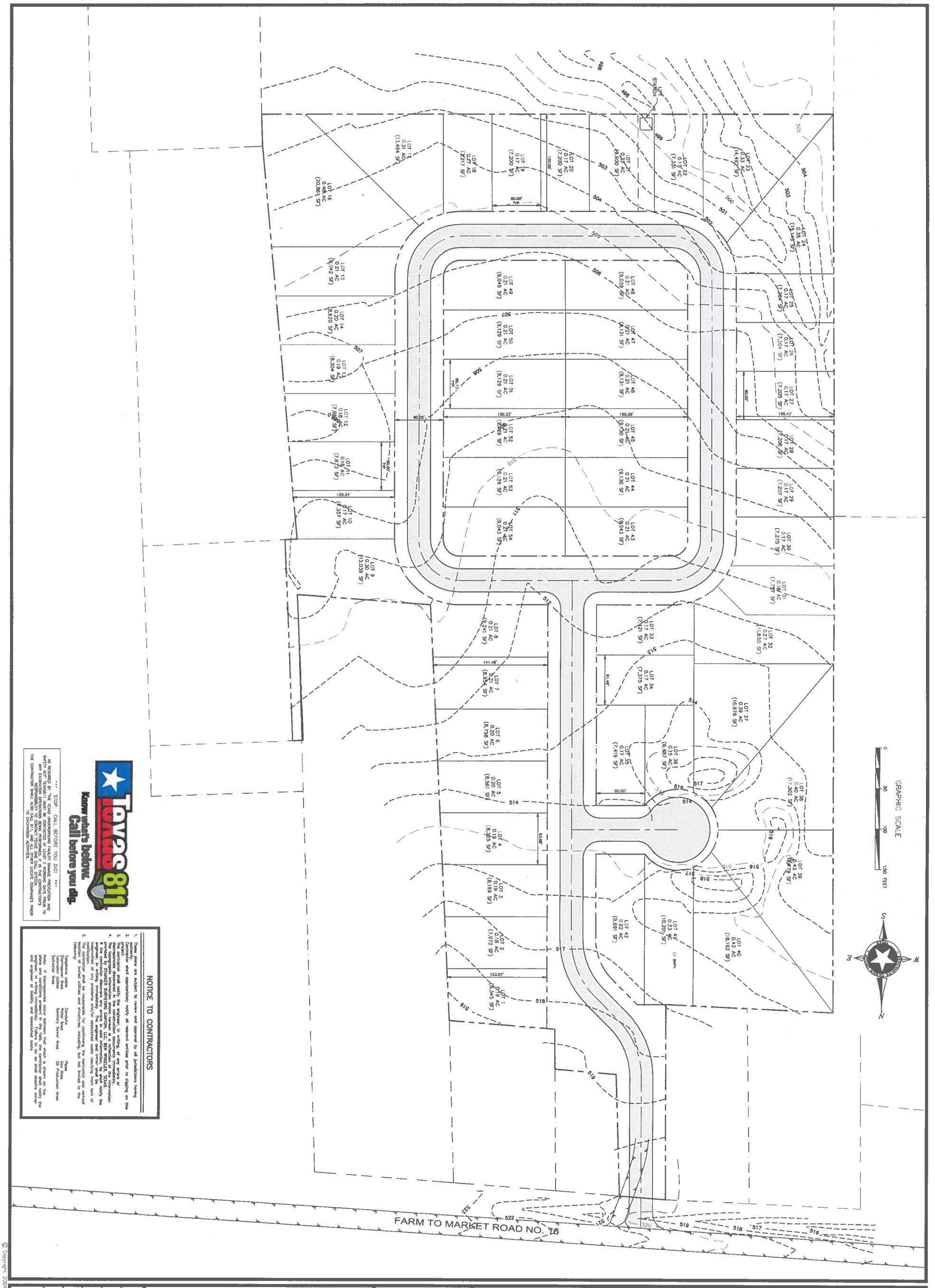
Reason for Request: For Subdivision

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of $ 300 to cover the cost of this application, has been paid the City of Van on this the _____ day of _____, 20___.

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

Signature: Paxton Gilchrist Date: 8/16/2024

F:\Projects\2024\2024.040 Evan Britt - Van Subdivision\dwg\2024.040 OPTION 2.dwg, 7/9/2024 3:32:39 PM, Greg



NOTICE TO CONTRACTORS

1. These plans are subject to review and approval by all jurisdictions having authority.
2. Contractor shall opportunistely notify all relevant entities prior to digging on this project.
3. The contractor shall notify the engineer, in writing, of any errors or discrepancies discovered in the construction documents immediately.
4. The contractor shall be responsible for verifying all utility information provided by STANGER SURVEYING CANYON, LLC, BEN WHEELER, TEXAS. If the contractor discovers any errors in said information, he shall notify the engineer immediately. The contractor shall be responsible for any and all costs indemnified of any problems and/or associated costs resulting from lack of notification.
5. The contractor shall be responsible for confirming the horizontal and vertical location of buried utilities and structures, including, but not limited to the following:

Telephone cable		Conduits	Pipes
Communication cables		Water lines	Gas lines
Television cables		Storm drains	Oil Production lines
Saltwater lines		Sanitary Sewer lines	

Note: if discrepancies occur between that which is shown on the plans and conditions present in the field, the contractor shall notify the engineer immediately. Failure to do so shall absolve owner and engineer of liability and associated costs.

*** STOP: CALL BEFORE YOU DIG! ***
AS REQUIRED BY TEXAS811 (TEXAS ONE-CALL EXCAVATION AND SAFETY ACT, TEXAS811 MUST BE CONTACTED AT LEAST 2 WORKING DAYS PRIOR TO ANY EXCAVATION OPERATIONS BEING PERFORMED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT TEXAS811 AND ALL OTHER LOCATE COMPANIES PRIOR TO EXCAVATION ACTIVITIES.

Texas811 Know what's below. Call before you dig.

© Copyright 2004, Benchmark Design Group, LLC

BENCHMARK DESIGN GROUP

DRAWN BY:	JGM
CHECKED BY:	ELS
DATE:	JULY 2024
JOB NO:	2024.040
SHEET NO:	2

EVAN BRITT SUBDIVISION
VAN, TEXAS

PRELIMINARY LAYOUT
OPTION 2

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF JOHN G. MITCHELL, P.E. REGISTRATION NO. 82978 THIS DOCUMENT IS NOT TO BE RECORDED FOR ANY PURPOSE.

BENCHMARK DESIGN GROUP
CIVIL / ENVIRONMENTAL / PLANNERS
2026 REPUBLIC DRIVE SUITE B TYLER TEXAS 75701 - (903) 534-5353 - FIRM NUMBER F-7814 - WWW.BENCHMARK-ENGINEERS.COM

SUBMITTAL / REVISIONS	DATE	BY

DATA SHEET
AGENDA ITEM NO. IX.B.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on Annexation Ordinance 09-12-2024 and Municipal Service Agreement.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

ORDINANCE NUMBER: 09-12-2024

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS ANNEXING THE HEREINAFTER DESCRIBED TERRITORY TO THE CITY OF VAN, TEXAS, AND EXTENDING THE BOUNDARY OF SAID CITY TO INCLUDE SAID HEREINAFTER DESCRIBED PROPERTY WITHIN THE CITY LIMITS AND GRANTING TO SAID TERRITORY AND TO ALL FUTURE INHABITANTS OF SAID PROPERTY ALL OF THE RIGHTS AND PRIVILEGES OF OTHER CITIZENS AND BINDING SAID FUTURE INHABITANTS BY ALL THE ACTS AND ORDINANCES OF SAID CITY.

WHEREAS, the City is authorized to annex territory in accordance with Texas Local Government Code §43.001, *et seq.*; and

WHEREAS, said territory proposed to be annexed is within the City's extraterritorial jurisdiction, is contiguous to the City and is one-half mile or less in width; and

WHEREAS, the City has received a petition (attached hereto as **Exhibit A**) in writing to annex the hereinafter described territory; and

WHEREAS, after holding a public hearing and hearing arguments for and against the same, the governing body has voted to annex said territory into the City under the authority of §43.0671 of the Texas Local Government Code.

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

SECTION 1.

That the heretofore described property, more specifically described in **Exhibit B** attached to this Ordinance, is hereby annexed to the City of Van, Texas, and that the boundary limits of the City of Van be, and the same are hereby, extended to include the above-described territory within the City Limits of the City of Van, and the same shall hereafter be included within the territorial limits of said City, and the inhabitants and owners thereof shall hereinafter be entitled

to all the rights and privileges of other citizens of the City of Van and they shall be bound by the acts, ordinances, resolutions and regulations of said City.

SECTION 2.

That the City Secretary is hereby directed to file with the County Clerk and other appropriate officials and agencies, as required by state and federal law and applicable annexation procedures, a certified copy of this Ordinance, and the petition requesting this annexation previously referenced herein.

SECTION 3.

Should the annexation of any property of this Ordinance be held unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect, impair or invalidate the annexation of any other property or portion of the property thereof, which is included in and subject to this annexation Ordinance.

PASSED AND APPROVED by the City Council, City of Van, Texas, this 12 day of September, 2024.

APPROVED BY:

_____
Ernest Burns, Mayor Pro Tem

ATTEST:

_____
Sereca Huff-Huggins, City Secretary

PETITION REQUESTING ANNEXATION

TO THE MAYOR OF THE GOVERNING BODY OF VAN, TEXAS:

The undersigned owner of the hereinafter described tract of land, which is vacant and without residents or on which fewer than three qualified voters reside, petitions the City Council to extend the present city limits to include as part of the City of Van, Texas, the following described property in Exhibit A attached hereto (the "Property").

I hereby certify that the Property is contiguous and adjacent to the City of Van, Texas, and is not more than one-half mile in width.

Signature: _____

Printed Name: Paxton Gilchrist

THE STATE OF TEXAS
COUNTY OF Van Zandt

BEFORE ME, the undersigned authority, on this day personally appeared Paxton Gilchrist, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 11e day of August, 2023.

RHONDA BUNCH
Notary Public
STATE OF TEXAS
ID# 4604654
My Comm. Exp. August 16, 2026

_____

Notary Public in and for Van Zandt County, Texas

00831343;1

SSC

STANGER SURVEYING CANTON LLC

P.O. BOX 336
BEN WHEELER, TEXAS 75754
PH: 903-833-1006
TBPLS FIRM #10025701

A. MCPHAIL SURVEY, ABSTRACT NO. 533
VAN ZANDT COUNTY, TEXAS

METES AND BOUNDS DESCRIPTION FOR 15.53 ACRES OF LAND

BEING 15.53 acres of land situated in the **A. MCPHAIL SURVEY, ABSTRACT NO. 533**, Van Zandt County, Texas, and being all of a called 15.516 acres (Tract 1) to Amanda Anderson recorded in Document No. 2022-004748 of the Real Records of Van Zandt County, Texas. Said 15.53 acre tract of land being more particularly described as follows:

BEGINNING at a 1/2 inch iron rod (found) for the second northernmost Northwest corner of these 15.53 acres. Said corner being the second northernmost Northwest corner of the above referenced 15.516 acres (Tract 1), the southernmost Northeast corner of a called 6.000 acres to Patrick Ward, et ux. recorded in Document No. 2021-006797 of the Real Records of Van Zandt County, Texas, and being on the South line of a called "Tract 1" to Beverly Thompson Rodgers recorded in Volume 2205, Page 205 of the Real Records of Van Zandt County, Texas;

THENCE: South 88 Deg. 25 Min. 51 Sec. East, along a North line of the 15.516 acres (Tract 1), the South line of the above referenced "Tract 1", and the South line of a called 0.552 acres (Tract 2) to Beverly Thompson Rodgers recorded in Volume 2205, Page 205 of the Real Records of Van Zandt County, Texas, a distance of 205.66 feet to an 8 inch pipe fence corner (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Southeast corner of the above referenced 0.552 acres (Tract 2);

THENCE: North 01 Deg. 05 Min. 32 Sec. West, along the northernmost West line of the 15.516 acres (Tract 1) and the East line of the 0.552 acres (Tract 2), a distance of 240.13 feet to an 8 inch pipe (found) for the northernmost Northwest corner of these 15.53 acres. Said corner being the northernmost Northwest corner of the 15.516 acres (Tract 1), the Northeast corner of the 0.552 acres (Tract 2), and being generally located on the South right of way line of Farm To Market Road No. 16;

THENCE: South 86 Deg. 42 Min. 06 Sec. East, along the northernmost North line of the 15.516 acres (Tract 1) and generally along the South right of way line of Farm To Market Road No. 16, a distance of 56.65 feet to a 1/2 inch iron rod (set) for the northernmost Northeast corner of these 15.53 acres. Said corner being the northernmost Northeast corner of the 15.516 acres (Tract 1), the Northwest corner of a called 0.257 acres to Gloria Jean Wilkerson recorded in Volume 1452, Page 903 of the Real Records of Van Zandt County, Texas, and being generally located on the South right of way line of Farm To Market Road No. 16;

THENCE: South 02 Deg. 48 Min. 13 Sec. East, along the northernmost East line of the 15.516 acres (Tract 1) and the West line of the above referenced 0.257 acres, a distance of 149.83 feet to a 1/2 inch iron rod (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Southwest corner of the 0.257 acres;

THENCE: South 86 Deg. 11 Min. 23 Sec. East, along the second northernmost North line of the 15.516 acres (Tract 1) and the South line of the 0.257 acres, passing a 1/2 inch iron rod (found) for reference at a distance of 74.21 feet and continuing in all a total distance of 75.62 feet to a point for corner for the second northernmost Northeast corner of these 15.53 acres. Said corner being the second northernmost Northeast corner of the 15.516 acres (Tract 1), the Southeast corner of the 0.257 acres, and being on the West line of a called 0.58 acres to Peggy W. Hawkins recorded in Volume 2025, Page 427 of the Real Records of Van Zandt County, Texas;

THENCE: South 01 Deg. 44 Min. 38 Sec. East, along the second northernmost East line of the 15.516 acres (Tract 1) and the West line of the above referenced 0.58 acres, a distance of 49.20 feet to a 1/2 inch iron rod (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Southwest corner of the 0.58 acres;

THENCE: South 86 Deg. 32 Min. 31 Sec. East, along a North line of the 15.516 acres (Tract 1) and the South line of the 0.58 acres, a distance of 130.15 feet to a 1/2 inch iron rod (set) for the second southernmost Northeast corner of these 15.53 acres. Said corner being the second southernmost Northeast corner of the 15.516 acres (Tract 1), the Southeast corner of the 0.58 acres, and being on the West line of a called 2.7245 acres to Nicholas Ethan Mansfield recorded in Document No. 2019-000215 of the Real Records of Van Zandt County, Texas;

THENCE: South 03 Deg. 48 Min. 41 Sec. East, along an East line of the 15.516 acres (Tract 1) and the West line of the above referenced 2.7245 acres, a distance of 512.45 feet to an 8 inch fence post (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Southwest corner of the 2.7245 acres;

THENCE: South 86 Deg. 42 Min. 10 Sec. East, along the southernmost North line of the 15.516 acres (Tract 1) and the South line of the 2.7245 acres, a distance of 164.36 feet to a 1/2 inch iron rod (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Southeast corner of the 2.7245 acres;

THENCE: North 03 Deg. 31 Min. 45 Sec. West, along a West line of the 15.516 acres (Tract 1), a distance of 179.20 feet to a 1/2 inch iron rod (found) for the southernmost Northwest corner of these 15.53 acres. Said corner being the southernmost Northwest corner of the 15.516 acres (Tract 1) and the Southwest corner of a called 0.273 acres (Tract Two) to Jodeci Glen Jenkins recorded in Document No. 2021-009901 of the Real Records of Van Zandt County, Texas;

THENCE: North 86 Deg. 58 Min. 55 Sec. East, along the second southernmost North line of the 15.516 acres (Tract 1) and the South line of the above referenced 0.273 acres (Tract Two), a distance of 13.14 feet to a 1/2 inch iron rod (found) for the southernmost Northeast corner of these 15.53 acres. Said corner being the southernmost Northeast corner of the 15.516 acres (Tract 1), on the South line of the 0.273 acres (Tract Two), and being the Northwest corner of a called 1 acre (Tract One) to Jodeci Glen Jenkins recorded in Document No. 2021-009901 of the Real Records of Van Zandt County, Texas;

THENCE: South 03 Deg. 17 Min. 18 Sec. East, along an East line of the 15.516 acres (Tract 1) and the West line of the above referenced 1 acre (Tract One), a distance of 247.55 feet to a 1/2 inch iron rod (found) for the northernmost Southeast corner of these 15.53 acres. Said corner being the northernmost Southeast corner of the 15.516 acres (Tract 1), the Southwest corner of the 1 acre, and being on the North line of a called 1.95 acres to Phillip Michael-Thomas Gullett recorded in Document No. 2022-011499 of the Real Records of Van Zandt County, Texas;

THENCE: South 86 Deg. 29 Min. 41 Sec. West, along the northernmost South line of the 15.516 acres (Tract 1) and the North line of the above referenced 1.95 acres, a distance of 14.95 feet to a 1/2 inch iron rod (found) for an inside ell corner of these 15.53 acres. Said corner being an inside ell corner of the 15.516 acres (Tract 1) and the Northwest corner of the 1.95 acres;

THENCE: South 06 Deg. 04 Min. 47 Sec. East, along the southernmost East line of the 15.516 acres (Tract 1) and the West line of the 1.95 acres, a distance of 485.74 feet to a 1/2 inch iron rod (found) for an angle break in the southernmost East line of these 15.53 acres. Said angle break also being an angle break in the southernmost East line of the 15.516 acres (Tract 1), being the Southwest corner of the 1.95 acres, and being the Northwest corner of a called 1 13/14 acres to Robin J. Fugate recorded in Document No. 2015-004833 of the Real Records of Van Zandt County, Texas;

THENCE: South 02 Deg. 41 Min. 44 Sec. East, along the southernmost East line of the 15.516 acres (Tract 1) and the West line of the above referenced 1 13/14 acres, a distance of 39.60 feet to a 1/2 inch iron rod (found capped "JDS") for the southernmost Southeast corner of these 15.53 acres. Said corner being the southernmost Southeast corner of the 15.516 acres (Tract 1), being on the West line of the 1 13/14 acres, and being the Northeast corner of a called 6.10 acres (Tract II) to Mia Ann Suggs Nash recorded in Document No. 2022-004749 of the Real Records of Van Zandt County, Texas;

THENCE: South 88 Deg. 57 Min. 32 Sec. West, along the southernmost South line of the 15.516 acres (Tract 1) and the North line of the above referenced 6.10 acres (Tract II), a distance of 704.31 feet to a 1/2 inch iron rod (found capped "JDS") for the Southwest corner of these 15.53 acres. Said corner being the Southwest corner of the 15.516 acres (Tract 1), the Northwest corner of the 6.10 acres, and being on the East line of a called 7.610 acres (Tract I) to Mia Ann Suggs Nash recorded in Document No. 2022-004749;

THENCE: North 01 Deg. 04 Min. 17 Sec. West, along the southernmost West line of the 15.516 acres (Tract 1) and the East line of the above referenced 7.610 acres (Tract I), a distance of 495.05 feet to a 1/2 inch iron rod (found) for an angle break in the southernmost West line of these 15.53 acres. Said angle break being on the southernmost West line of the 15.516 acres (Tract 1), being the Northeast corner of the 7.610 acres (Tract I), and being the Southeast corner of the above referenced 6.000 acres;

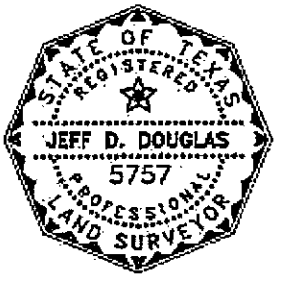
THENCE: North 01 Deg. 02 Min. 40 Sec. West, along the southernmost West line of the 15.516 acres (Tract 1) and the East line of the 6.000 acres, a distance of 610.29 feet back to the **POINT OF BEGINNING** and containing a 15.53 acre tract of land.

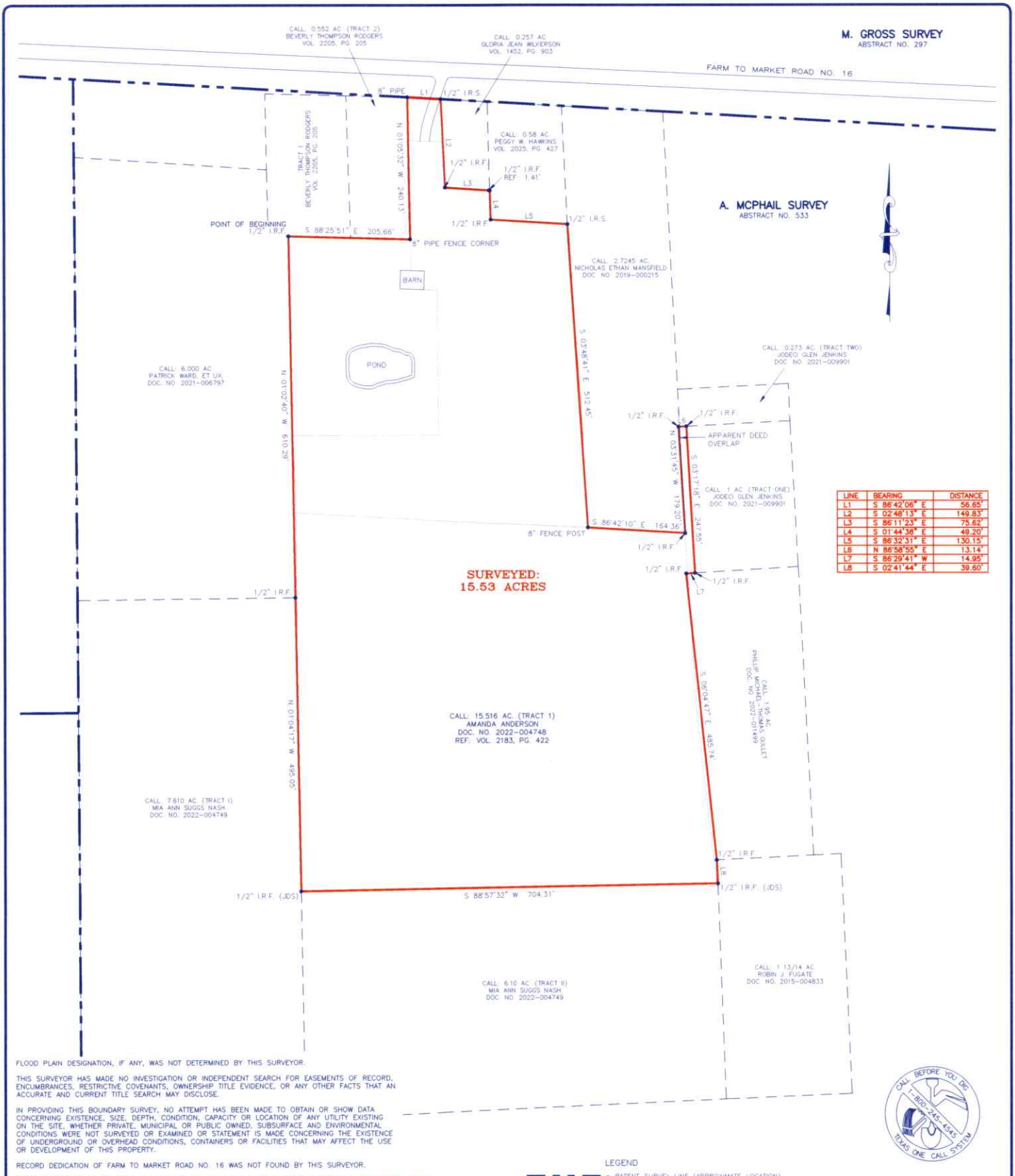
Bearings are ground and based on the Texas State Plane Coordinate System, North Central Zone (NAD83, CORS96) referenced to the Smartnet RTK Network. Reference made to Plat of Survey prepared even date (C240076).

I, Jeff D. Douglas, Registered Professional Land Surveyor, do hereby certify that the above description was prepared from an actual survey made on the ground under my direction and supervision during the month of May, 2024.

GIVEN UNDER MY HAND AND SEAL, this the 8th day of May, 2024.

Jeff D. Douglas
Registered Professional
Land Surveyor No. 5757





LINE	BEARING	DISTANCE
L1	S 86°42'06" E	56.65'
L2	S 02°48'13" E	149.83'
L3	S 86°11'23" E	75.62'
L4	S 01°44'38" E	49.20'
L5	S 86°32'31" E	130.15'
L6	N 86°58'55" E	13.14'
L7	S 86°29'41" W	14.95'
L8	S 02°41'44" E	39.60'

FLOOD PLAIN DESIGNATION, IF ANY, WAS NOT DETERMINED BY THIS SURVEYOR.

THIS SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

IN PROVIDING THIS BOUNDARY SURVEY, NO ATTEMPT HAS BEEN MADE TO OBTAIN OR SHOW DATA CONCERNING EXISTENCE, SIZE, DEPTH, CONDITION, CAPACITY OR LOCATION OF ANY UTILITY EXISTING ON THE SITE, WHETHER PRIVATE, MUNICIPAL OR PUBLIC OWNED. SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT SURVEYED OR EXAMINED OR STATEMENT IS MADE CONCERNING THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONDITIONS, CONTAINERS OR FACILITIES THAT MAY AFFECT THE USE OR DEVELOPMENT OF THIS PROPERTY.

RECORD DEDICATION OF FARM TO MARKET ROAD NO. 16 WAS NOT FOUND BY THIS SURVEYOR.

BEARINGS AND DISTANCES ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NORTH CENTRAL ZONE (NAD83, CORS96) REFERENCED TO THE SMARTNET RTK NETWORK.

NOTE: SUBDIVISION OF REAL ESTATE IS REGULATED BY STATE LAW AND ADDITIONAL REGULATION MAY ALSO APPLY FROM LOCAL CITY AND COUNTY SUBDIVISION REGULATION. ANY INDIVIDUAL USING THIS SURVEY SHOULD CONSULT AN ATTORNEY TO DETERMINE TO WHAT EXTENT SUBDIVISION LAWS AND REGULATIONS APPLY TO ITS USE.

I, JEFF D. DOUGLAS, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5757, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON WAS PREPARED FROM AN ACTUAL SURVEY MADE UNDER MY DIRECT SUPERVISION ON THE GROUND DURING THE MONTH OF MAY, 2024.

GIVEN UNDER MY HAND & SEAL, THIS THE 8TH DAY OF MAY, 2024.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

BY: _____
JEFF D. DOUGLAS
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 5757
TBPLS FIRM NO. 10025701

PLAT VOID IF NOT SIGNED IN RED.
PREPARED FOR: AMANDA ANDERSON

STATE OF TEXAS · REGISTERED · JEFF D. DOUGLAS · 5757 · PROFESSIONAL · LAND SURVEYOR

LEGEND
= PATENT SURVEY LINE (APPROXIMATE LOCATION)
= FENCE
= POWER LINE
= POWER POLE
I.R.F. = IRON ROD (FOUND)
● = IRON ROD (SET) W/CAP STAMPED "STANGER" UNLESS OTHERWISE NOTED

CALL BEFORE YOU DIG 1-800-245-4545 TEXAS ONE CALL SYSTEM

COPYRIGHT 2024
ALL RIGHTS RESERVED
STANGER SURVEYING CANTON LLC

PLAT OF SURVEY
SHOWING PART OF THE
A. MCPHAIL SURVEY, ABSTRACT NO. 533
VAN ZANDT COUNTY, TEXAS
SCALE: 1" = 100 FEET

(NON-TRANSFERABLE)
STANGER SURVEYING CANTON LLC
13878 STATE HIGHWAY NO. 64
BEN WHEELER, TEXAS 75754
(903) 833-1006

SURVEY COMPLETED: 05-08-2024
JOB NO: C240076

MUNICIPAL SERVICES AGREEMENT

BETWEEN THE CITY OF VAN, TEXAS AND B & G SOLUTIONS

This Municipal Services Agreement ("Agreement") is entered into on the 12th day of, September 2024, by and between the City of Van, Texas, a general-law municipality of the State of Texas ("City"), and B & G Solutions (Paxton Gilchrist and Evan Britt) ("Owner"), collectively referred to herein as the "Parties."

RECITALS

The Parties agree that the following recitals are true and correct and form the basis upon which the Parties have entered into this Agreement.

WHEREAS, Section 43.0672 of the Texas Local Government Code permits the City to annex an area if each owner of land in an area requests the annexation; and

WHEREAS, where the City elects to annex such an area, the City is required to enter into a written agreement with the property owner(s) that sets forth the City services to be provided for the Property on or after the effective date of annexation; and

WHEREAS, the Owner owns certain parcels of land situated in Van Zandt County, Texas, which are located in the City's extraterritorial jurisdiction, such property being more particularly described and set forth in Exhibit "A" attached and incorporated herein by reference ("Property"); and

WHEREAS, Owner has filed a written request with the City for full-purpose annexation of the Property; and

WHEREAS, City and Owner desire to set out the City services to be provided for the Property on or after the effective date of annexation; and

WHEREAS, this Agreement is subject to approval by the Van City Council.

NOW THEREFORE, in exchange for the mutual covenants, conditions and promises contained herein, City and Owner agree as follows:

1. **PROPERTY**. This Agreement is only applicable to the Property, which is more particularly described in the attached Exhibit "A."

2. **INTENT**. It is the intent of the City that this Agreement provides for the delivery of full, available municipal services to the Property in accordance with state law, which may be accomplished through any means permitted by law.

3. **MUNICIPAL SERVICES**.

   a. Commencing on the effective date of annexation, the City will provide the municipal services set forth below. As used in this Agreement, "providing

services" includes having services provided by any method or means by which the City may extend municipal services to any other area of the City.

i. Police. The City's Police Department will provide protection and law enforcement services.

ii. Fire. The City's Fire Department will provide fire protection and emergency services.

iii. Planning, Zoning and Building. The City's Planning and Development Department will provide comprehensive planning, land development, land use and building review and inspection services in accordance with all applicable laws, rules and regulations.

iv. Streets. The City's Public Works Department will maintain the public streets and streetlights over which the City has jurisdiction.

v. Water and Wastewater. Once connected to the City's water and sanitary sewer mains, the water and sanitary sewage service will be provided by the City at rates established by City ordinances for such service.

vi. Solid Waste Services. The City will provide solid waste collection services in accordance with existing City ordinances and policies.

vii. Code Compliance. The City's Code Compliance Department will provide education, enforcement and abatement relating to code violations within the Property.

b. It is understood and agreed that the City is not required to provide a service that is not included in this Agreement.

4. **AUTHORITY**. City and Owner represent that they have full power, authority and legal right to execute, deliver and perform their obligations pursuant to this Agreement. Owner acknowledges that approval of the Annexation is within the sole jurisdiction of the City Council. Nothing in this Agreement guarantees favorable decisions by the City Council.

5. **SEVERABILITY**. If any part, term or provision of this Agreement is held by the courts to be illegal, invalid or otherwise unenforceable, such illegality, invalidity or unenforceability will not affect the validity of any other part, term or provision, and the rights of the Parties will be construed as if the part, term or provision was never part of the Agreement.

6. **GOVERNMENTAL POWERS**. It is understood that by execution of this Agreement, the City does not waive or surrender any of its governmental powers or immunities.

7. **COUNTERPARTS**. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

8. **AGREEMENT BINDS SUCCESSORS AND RUNS WITH THE LAND**. This Agreement is binding on and inures to the benefit of the Parties, their successors and assigns. The term of this Agreement constitutes covenants running with the land comprising the Property and is binding on the Owner.

9. **ENTIRE AGREEMENT**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral and written agreements between said Parties. This Agreement shall not be amended unless executed in writing by both Parties.

CITY OF VAN, TEXAS	**B & G SOLUTIONS**
By:_____	By:_____
Ernest Burns, Mayor Pro Tem	Name:_____
	Title: _____

STATE OF TEXAS §
§
COUNTY OF VAN ZANDT §

This instrument was acknowledged before me on the_____day of_____, 2024 by Ernest Burns, as Mayor Pro Tem of the City of Van, Texas.

_____
Notary Public, State of Texas

STATE OF TEXAS §
§
COUNTY OF VAN ZANDT §

This instrument was acknowledged before me on the_____day of_____, 2024 by_____, as_____of B & G Solutions.

_____
Notary Public, State of Texas

DATA SHEET
AGENDA ITEM NO. IX.C.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on using Hotel/ Motel money to pay for the restoration of the Van Inn sign.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

Application

Date: 8-6-2024

Organization Information

Name of Organization: Van Inn Motel

Address: 2800 I-20 Frontage Rd.

City, State, Zip: Van, TX 75790

Contact Name: Sam + Komal Patel | Contact Phone Number: Kay 512-903-7266

Web Site Address for Event or Sponsoring Entity _____

Non-Profit or For-Profit status: _____ Tax ID #: _____

Entity's Creation Date: _____

Purpose of your organization: _____

Event Information

Name of Event or (Project): Van Inn Sign Replacement + installation

Date of Event or Project: As Soon as approved.

Primary Location of Event or Project: on top of Oil Derrick off of interstate.

Amount Requested: $13,500.00

How will the funds be used: to purchase New Sign, remove and dispose of old sign, and install new sign.

Primary Purpose of Funded Activity~~/Facility:~~

Promote Lodging in Van.

7/15/24 * Justin Bragiel with Hotel + Lodging Association approved this expenditure under * Advertising category, OR under the * Historical Restoration + Preservation category.

Percentage of Hotel Tax Support of Related Costs

_____ Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

_____ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $_____

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____

☒ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $_____

☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording,

and other arts related to the presentation, performance, execution, and exhibition of these major art forms : $_____

☒ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: $_____

☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels or motels within the city or its vicinity.** Amount requested under this category: $_____

How many individuals are expected to participate in the sporting related event? _____

How many of the participants at the sporting related event are expected to be from another city or county? _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the City of Van or its vicinity?

_____

_____

_____

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $_____

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.** Amount requested under this category: $_____

What tourist attractions will be the subject of the signs?

_____

_____

_____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: _____

2. Expected Attendance: _____

3. How many people attending the Event or Project will use hotels located in Van? _____

   How many nights will they stay? _____

4. Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels? _____
   _____

5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	**Assistance Amount**	**Number of Hotel Rooms Used**
_____	_____	_____
_____	_____	_____
_____	_____	_____

6. How will you measure the impact of your event on area hotel activity (e.g., room block usage information, survey of hoteliers, etc.)? -
   _____
   _____

7. Please list other organization, government entities, and grants that have offered financial support to your project: _____
   _____

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?
   _____
   _____

9. Please list all promotion efforts your organization is coordinating, and the amount financially committed to each media outlet:

   Newspaper: $_____
   Radio: $_____
   TV: $_____
   Other Paid Advertising: $_____

   Number of Press Releases to Media _____

   Number Direct Mailings to out-of-town recipients _____

   Other Promotions _____

10. Will you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel/motel nights during this event? _____

11. Will you negotiate a special rate or hotel/event package to attract overnight stays? _____

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

    _____

    _____

    _____

13. What geographic areas does your advertising and promotion reach?_____

    _____

14. How many individuals will your proposed marketing reach who are located in another city or county? _____

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

    Expected Attendance Monthly/Annually: _____

    Percentage of those in attendance that are staying at area hotels/lodging facilities: _____%

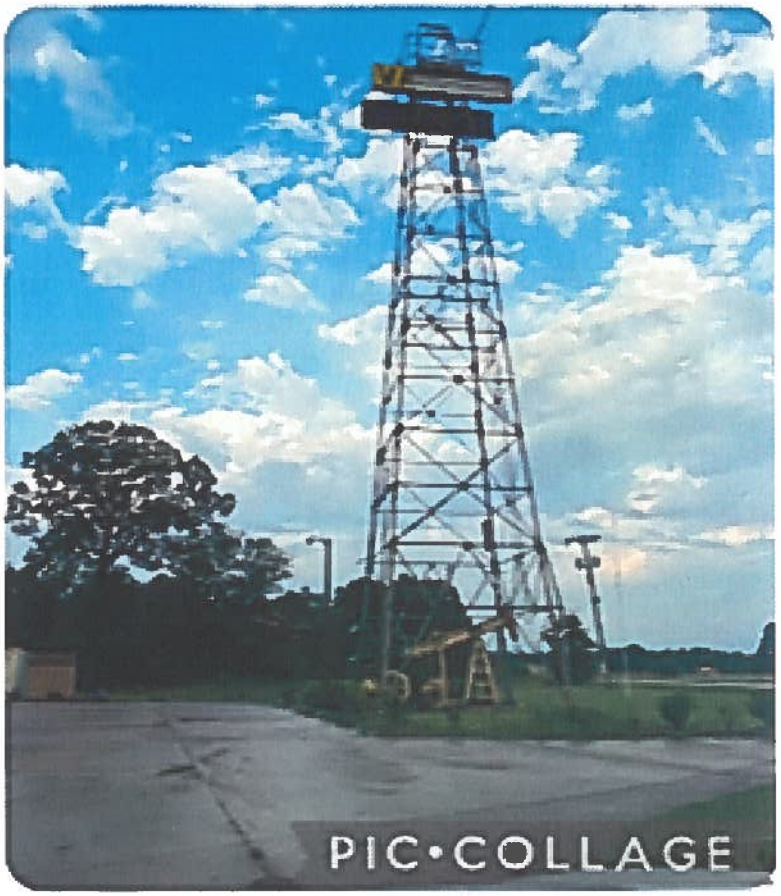
Tammy Weidman

From: Van Inn <vaninn75790@gmail.com>
Sent: Tuesday, August 6, 2024 10:16 PM
To: Tammy Weidman
Subject: Quotes for Van Inn Sign
Attachments: Comet Sign Quote.eml; Leon Signs Quote.eml

Hello Ms. Weidman
I have attached 2 quotes that we were able to get.
We called several other companies around but were told they don't have big cranes that can reach our height.
One in Tyler: Benken's Sign Company (903-343-0058)
One in Longview: Tyler Signs (903-309-0175)
One in Terrell: Texas Sign Services (877-363-2049)

We would like to work with Leon Signs in Tyler.
Let me know if you have any questions.

Thank You,
Kay Patel


PIC•COLLAGE

Tammy Weidman

From: Justin Bragiel <jbragiel@texaslodging.com>
Sent: Monday, July 15, 2024 3:13 PM
To: Tammy Weidman
Cc: Sereca Huff-Huggins
Subject: RE: Expenditure Approval

Hi Tammy,

I am familiar with the Van Inn's signage. Yes, HOT could be used to replace the motel's signs under either the "Advertising" category, or under the historical restoration and preservation category.

-Justin

—

Justin R. Bragiel
General Counsel & Legislative Director
Texas Hotel & Lodging Association
Office: 512-474-2996
Mobile: 512-417-6185
Email: jbragiel@texaslodging.com
1701 West Ave
Austin, TX 78701
https://link.edgepilot.com/s/c5e97cdc/tWxRO-31vUynHHyjBDsQFA?u=http://www.texaslodging.com/

From: Tammy Weidman <tweidman@vantx.gov>
Sent: Monday, July 15, 2024 3:01 PM
To: Justin Bragiel <jbragiel@texaslodging.com>
Cc: Sereca Huff-Huggins <shuggins@vantx.gov>
Subject: Expenditure Approval

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon, Justin,

In Van we have a motel on the I-20 access road that had two signs damaged from storms and high winds.
One is very high at the top of an oil derrick which promotes Vans history in oil.
Would new signs and installation of these damaged and missing signs be a valid expense with HOT funds?

I appreciate your time in answering my questions and I look forward to hearing from you.

Sincerely,
Tammy Weidman
Van EDC Executive Director
903-963-1059 office
214-882-9480 mobile

Notice: This e-mail and any attachments may include confidential information intended only for the recipient(s) identified above. If you are not one of those intended recipients, you are hereby notified that any dissemination, distribution or copying of this e-mail or its attachments is strictly prohibited.

Attention Public Officials, A "Reply to all" of this e-mail could lead to violations of the Texas Open Meetings Act. Please reply only to the sender.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Full Service Sign Company
www.leonssigns.com
851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

240009-04

Date: 08/20/2024
Expires: 09/17/2024
Drawing Numbers: 240009-01

Project: Van Inn (New Faces)
2800 I-20 N Access Rd
Van V, TX 75790

Client: Van Inn
2800 I-20 N Access Rd
Van, TX 75790

Contact: Kay Patel 1-512-903-7266 vaninn75790@gmail.com

Please see attached proposal for the following services at the above location. We appreciate the opportunity to quote this for you.

Project Description:	**Item Total:**

Scope 1: Tower Sign Faces $9,125.00

Manufacture and Install two (2) custom internally lighted replacement sign faces to read per approved art. Sign faces are manufactured using polycarbonate with premium cut vinyl graphics applied. See design for specifications. Note that proposal does not include roller painting of cabinet or tower.

Measurements provided by customer and must be verified at time of survey.

Scope 2: LED Retrofit $3,278.00

Replace all conventional lighting to LED in signage mounted on the tower. LED upgrade includes new wiring inside the sign.

Quoted as a package with other work on site.

Our proposal includes:

1. Connection to your primary electrical if within 6' and available at time of installation
2. Five year parts and labor warranty (see warranty page for details)
3. The removal, and recycling of existing faces.
4. A field survey.
5. Staff time for permitting.

Deposit Rate: 50%
Deposit: $6,713.12

Subtotal:	**$12,403.00**
Tax:	**$1,023.25**
Total:	**$13,426.25**

Salesperson: Dan Verboski

Buyer_____Seller_____

www.squarecoil.com

Full Service Sign Company
www.leonssigns.com
851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

240009-04

Date: 08/20/2024
Expires: 09/17/2024
Drawing Numbers: 240009-01

Project:	Van Inn (New Faces) 2800 I-20 N Access Rd Van V, TX 75790	**Client:**	Van Inn 2800 I-20 N Access Rd Van, TX 75790

Contact: Kay Patel 1-512-903-7266 vaninn75790@gmail.com

Notes: All prices are subject to applicable sales tax. Prices are based on available information given at the time and are subject to change. A 2.5% processing fee will be applied to any charge $5,000 or over that is paid by credit card.

Exclusions: Sign permits, professional engineering, and traffic control equipment are not included in the above quotations and if required will be added to the final invoice at cost. Electrical services to the proposed sign(s), unless specifically quoted above, is assumed to be existing or provided by others.

Payment terms: 50% Deposit, balance due at completion of work.

Warranty: Signs manufactured by Leon's Signs are warranted for (5) five years after installation against workmanship and material defects as detailed below.

- Warranty includes the materials required to repair or replace any defects with a product of equal value in accordance with the original scope of work. Standard labor rates are waived for defective materials claims and workmanship claims within the warranty period.
- The Electronic Message Centers (EMC's) Companies we partner with offer a (5) five-year part replacement warranty on defective materials. In addition to this parts warranty, Leon's Signs offers a (5) five-year labor warranty on replacement parts from the manufacturer. Warranty period begins with purchase date of product. Computers, modems and networking systems are the Buyers responsibility. Primary electrical supply to the EMC is the responsibility of others. Prior to placing a service request, the customer is responsible for contacting the EMC manufacturer's Technical Help Desk for troubleshooting.
- Fluorescent lamps and neon glass failures are only warranted for 90 days.

EXCLUDED FROM WARRANTY:

- Acts of God, electrical surges, vandalism, misuse, pre-existing damage, accidental damage by others, work performed by others, and buyer modifications or negligence are excluded. Using harsh chemicals or high-pressure cleaning may result in product failure and are not warrantable.
- Projects not paid in full within 30 days of the due date are not covered by warranty.
- Normal wear and tear of sign products is expected and is not considered a warrantable failure. Dimming, minor loss of whiteness, paint or vinyl fading or lifting, or reduction of gloss and contrast is the result of

Salesperson: Dan Verboski

Buyer_____Seller_____

PROPOSAL

240009-04
Date: 08/20/2024
Expires: 09/17/2024
Drawing Numbers: 240009-01

Project: Van Inn (New Faces)
2800 I-20 N Access Rd
Van V, TX 75790

Client: Van Inn
2800 I-20 N Access Rd
Van, TX 75790

Contact: Kay Patel 1-512-903-7266 vaninn75790@gmail.com

normal wear and tear.
- Leon's Signs may limit the warranty of some products, such as customer-specified brands of paint, LED lighting, or other limited products. Any warranty limitations of products that do not carry a five-year warranty will be noted in the verbiage of this proposal above.

Leon's Signs cannot issue any form of monies in exchange for warranty claims. Warranty claims do not include claims for loss of income, or consequential or incidental damages. Labor warranty is only applicable for Leon's Signs representatives. Leon's Signs reserves the right to determine the legitimacy of a warranty claim. No warranty will be provided on projects not paid in full.

Terms and conditions:

- This proposal contains the scope of work in its entirety.
- Changes require mutual written consent.
- You understand that this scope of work only begins after approvals, permits and deposits are obtained. We reserve the right to cease work and return any remaining funds if approvals and permits cannot be timely obtained.
- You acknowledge that you have provided us with all information required for successful completion.
- Permissions, specifications or requirements from a landlord or management firm are yours to obtain and reveal. You agree to relieve Leon's Signs of this approval responsibility and any consequences.
- You agree to provide a readied jobsite to include electrical service per code requirements and (for wall-mounted signage) building structure to support sign weight.
- Unless specified, all work will be completed during our normal operating hours.
- Delays outside of our control, which can include: approvals, sub-contractors, site readiness, material receipts, and bad weather may delay installation dates. Therefore, dates cannot be guaranteed.
- Unknown requirements for permitting can require additional charges which may include: professional engineering, variance hearings and scope of work revisions. In such cases a revised proposal may be submitted for your approval. If not approved, you agree that our expenses to date will be paid and we will return all remaining funds to you.
- We retain title to the sign until full payment is received. You agree that if you fail to pay us in full, we have the right, after giving you 10 days' notice, to recover our sign and keep all funds received to that date. If we remove a sign from a building, you agree that our responsibility is to remove the sign in a professional manner and fill all holes with clear silicone. You agree that you are responsible to insure any sign once it is installed.
- No product refunds or exchanges. Cancellations are accepted in writing and you agree to pay for any charges incurred.
- Accepted proposals not completed after (6) six months from acceptance may be deemed as Buyer cancellation at our sole discretion.
- Proposal is not an employment contract between us or any representatives working for us or for you.

Salesperson: Dan Verboski

Buyer_____Seller_____

Full Service Sign Company
www.leonssigns.com
851 E NE Loop 323, Tyler, Texas 75708

PROPOSAL

240009-04

Date: 08/20/2024
Expires: 09/17/2024
Drawing Numbers: 240009-01

Project: Van Inn (New Faces)
2800 I-20 N Access Rd
Van V, TX 75790

Client: Van Inn
2800 I-20 N Access Rd
Van, TX 75790

Contact: Kay Patel 1-512-903-7266 vaninn75790@gmail.com

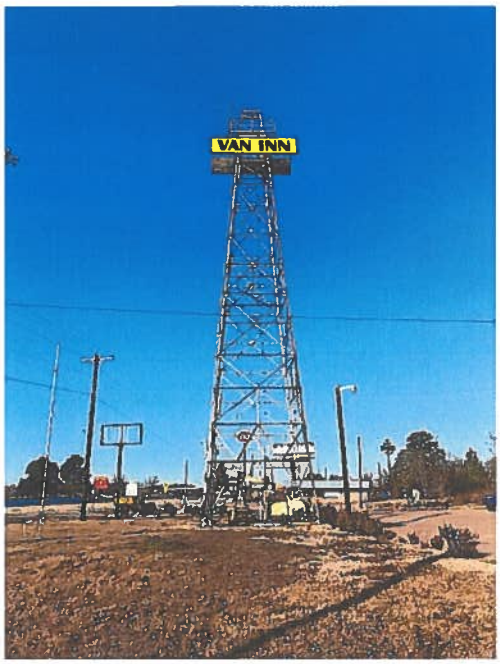
- Sales Tax will be collected in accordance with the applicable state law. Sales Tax charges will only be waived if we are presented with a tax exemption certificate prior to the final invoice date.
- You agree to pay all costs to collect balances past due which may include late fees, court costs, and attorney's fees along with an accrued interest rate of 18% per annum. Returned check fee is $70.00.
- All parties agree that any action in relation to an alleged breach of this proposal not addressed within (1) one year from the date of this agreement is barred, without any regard to any other limitations period set forth by law or statute.
- If any provision of this agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this agreement shall remain in full force and effect.
- This Agreement shall be governed by the laws of the State of Texas and the exclusive proper venue of legal adjudication of any dispute shall be in a court of competent jurisdiction located in Smith County, Texas.
- The undersigned representative has sufficient authority to agree and bind the proposal, regardless of successors, assigns or other legal representatives and does so by his signature.

Salesperson: Dan Verboski

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

QUANTITY 2x



Paint Chips:	Vinyl Chips:	Misc. Chips:
	7725-12 BLACK	
	7725-15 YELLOW	

FIELD SURVEY REQUIRED

Leons Signs Inc. Full Service Sign Company. Quality Since 1990. LeonsSignsInc.com 651 East Northeast Loop 323 Tyler, Texas 75708 903-597-7731 Texas Electrical Sign Contractor License #18080	Acct. Mgr. : Dan V. Drawn By : SMG Acct. Mgr. Approval :	All Artwork Created by Leon's Signs Inc. remains the sole property of Leon's Signs and cannot be reproduced, transmitted or used without written permission.	Job # : 240009-01 SOW / # : New Faces / Scope 1 Date : 01/23/2024 Client Approval : Approval Date :	VAN INN 2800 I-20, North Access Rd Van, TX 75790	*** DO NOT APPROVE THIS PROOF UNTIL ARTWORK IS 100% CORRECT *** Notes: Proposal does not include the roller painting of cabinet or tower. Revisions: File Location: \\Neserv\DATA\Art & Production\Master Drawings\Van Inn\J-40009\J-40009.cdr

Comet SIGNS by Stratus
5003 Stout Drive
San Antonio, Tx 78219
210-341-7244

CHECK REMITTANCE	ACH REMITTANCE
COMET SIGNS BY STRATUS ATTN: ACCOUNTING 5003 STOUT DRIVE SAN ANTONIO, TX 78219 210-341-7244	COMET SIGNS BY STRATUS TRUIST BANK ROUTING: 053101121 ACCOUNT: 1340024737453 SWIFT CODE: BRBTUS33

NAME OF CUSTOMER (LEGAL NAME and any DBA)	CUSTOMER CONTACT	PHONE
VAN INN MOTEL	SAM & KOMAL PATEL	
STREET	**JOB NAME**	
2800 I-20 Frontage Rd	VAN INN - PYLON REFACES - VAN, TX	
CITY, STATE and ZIP CODE	**JOB LOCATION**	
Van, TX 75790	2800 I-20 Frontage Rd, Van, TX 75790	

ACCEPTANCE REQUIRES:
Due to current steel pricing volatility and extreme cost increases, estimates for pylons or monuments with steel pipes are good for 7 days.

Regulated by the Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711 - Phone: 512-463-6599 Toll-Free: 800-803-9202 Online: http://www.license.state.tx.us/Complaints (Ref: 1305)

TEXAS MASTER SIGN LICENSE TDLR # 7333 **TEXAS ELECTRICAL SIGN CONTRACTOR TDLR # 18010**

We Propose to furnish, subject to the terms and conditions on the front and back of this proposal, the items set forth below, for the estimated sum of:
Twenty-Eight Thousand Seven Hundred Fifty Dollars ($ 28,750.00).

PAYMENT TO BE MADE AS FOLLOWS
50% Down - Balance Due Upon Completion; Based Upon Credit Review

This proposal may be withdrawn if not accepted in 30 days.

No.	Scope of Work	Quantity	Price	Extended
1	PRICING IS SUBJECT TO CHANGE PRICING IS SUBJEC TO CHANGE FOLLOWING SURVEYS AND OBTAINING EXACT DIMENSIONS AND MATERIALS TO BE USED.	1.00		
2	SURVEY TECHNICAL SITE SURVEY FOR MANUFACTURING AND/OR INSTALL TO VERIFY SCOPE, EXACT SIZING, ACCESS, BUILDING MATERIALS AND CONDUCT JOB SITE SAFETY ANALYSIS.	1.00	$1,500.00	$1,500.00
3	MANUFACTURE REPLACEMENT FACES SIGN A. MANUFACTURE (1) NEW 4'x20' ILLUMIANTED POLYCARBONATE FACE W/ DIRECT PRINTED TRANSLUCENT GRAPHICS. READ BACKGROUND, WHITE LETTERS, TO READ: VAN INN	2.00	$1,925.00	$3,850.00
4	INSTALL FACE REPLACEMENTS SIGN A. LABOR TO INSTALL (1) NEW 4'x20' ILLUMIANTED POLYCARBONATE FACE W/ DIRECT PRINTED TRANSLUCENT GRAPHICS. READ BACKGROUND, WHITE LETTERS, TO READ: VAN INN INCLUDES REMOVAL & DISPOSAL OF EXISITNG FACES/PIECES. THRU-FACE MOUNTING **SIGN APPEARS TO BE 6 STORIES HIGH - POSSIBLE 60-75' HIGH FROM GRADE.	2.00	$2,315.00	$4,630.00
5	LED RETROFIT MATERIALS SIGN A. MATERIALS TO LED RETOFIT 4'X20' CABINETS	2.00	$825.00	$1,650.00
6	LED RETROFIT INSTALL SIGN A. LABOR TO INSTALL TO LED RETOFIT 4'X20' CABINETS	2.00	$2,415.00	$4,830.00
7	MANUFACTURE PLYON REFACE SIGN B. MANUFACTURE NEW 4'x8' ILLUMINATED THERMOFORMED FACES W/ TRANSLUCENT GRAPHICS. STANDARD 2" FLANGE. RECTANGLE EMBOSSED FACES, FLAT LETTERS. RED BACKGROUND, WHITE LETTERS TO READ: MOTEL	2.00	$1,965.00	$3,930.00

ACCEPTANCE OF PROPOSAL AND AGREEMENT TO TERMS

By signing below, I confirm that I am authorized by Customer to enter into this Agreement. I have read and understand the terms and conditions on the front and back. Customer expressly agrees to all the terms and conditions of the Proposal and Agreement. **The undersigned expressly consent(s) to Comet obtaining credit and financial information concerning Customer and/or a consumer credit report on Customer (if Customer is a sole proprietorship) at any time and from any source for the purpose of evaluating Customer's creditworthiness in connection with any request for business credit.** I confirm that any credit is sought for commercial purposes, not for personal, family or household use.

Approved by Comet:

Lindsey Patrick
903-224-0807

Date

Customer:

Signature

Date

Print Name

Title

Comet SIGNS by Stratus
5003 Stout Drive
San Antonio, Tx 78219
210-341-7244

CHECK REMITTANCE	ACH REMITTANCE
COMET SIGNS BY STRATUS ATTN: ACCOUNTING 5003 STOUT DRIVE SAN ANTONIO, TX 78219 210-341-7244	COMET SIGNS BY STRATUS TRUIST BANK ROUTING: 053101121 ACCOUNT: 1340024737453 SWIFT CODE: BRBTUS33

NAME OF CUSTOMER (LEGAL NAME and any DBA)	CUSTOMER CONTACT	PHONE
VAN INN MOTEL	SAM & KOMAL PATEL	
STREET	**JOB NAME**	
2800 I-20 Frontage Rd	VAN INN - PYLON REFACES - VAN, TX	
CITY, STATE and ZIP CODE	**JOB LOCATION**	
Van, TX 75790	2800 I-20 Frontage Rd, Van, TX 75790	

No.	Scope of Work	Quantity	Price	Extended
8	INSTALL PYLON REFACE SIGN B. LABOR TO INSTALL E NEW 4'x8' ILLUMINATED THERMOFORMED FACES W/ TRANSLUCENT GRAPHICS. STANDARD 2" FLANGE. RECTANGLE EMBOSSED FACES, FLAT LETTERS. RED BACKGROUND, WHITE LETTERS TO READ: MOTEL *INCLUDES REMOVAL &DISPOSAL OF EXISTING FACES	2.00	$520.00	$1,040.00
9	LED RETROFIT MATERIALS SIGN B. MATERIALS FOR LED RETROFIT 4'X8' D/F PYLON CABINET	1.00	$715.00	$715.00
10	LED RETROFIT INSTALL SIGN B. LABOR TO INSTALL LED RETROFIT 4'X8' D/F PYLON CABINET	1.00	$805.00	$805.00
11	PERMIT ACQUISITION FEE STAFF TIME TO OBTAIN PERMITS. PRICE IS PER PERMIT SUBMISSION. DOES NOT INCLUDE ADDITIONAL STAFF TIME FOR VARIANCES, STREET/SIDEWALK CLOSURES OR ADDITIONAL REQUIRED NON-SIGN PERMITS.	1.00	$550.00	$550.00
12	PERMIT COST PERMIT AND REQUIRED MUNICIPALITY FEES BILLED AT COST AND ADDED TO FINAL INVOICE.	1.00		
13	SPECIAL EQUIPMENT	1.00	$5,250.00	$5,250.00
14	SALES TAX SALES TAX ASSESSED AT TIME OF FINAL INVOICE.			
			TOTAL:	**$28,750.00**

IMPORTANT CUSTOMER NOTIFICATIONS

- The Customer agrees to accept responsibility for insuring structures, building and property conform to all requirements of land-lord, city planning & zoning departments and other governing and permitting agencies as it applies to this contract. The Customer further agrees to accept responsibility for the placement of the sign(s). Comet relies entirely on Customer's instructions concerning placement and Customer's representations concerning the location of the easement, right-of-ways, set-backs and other similar restricted areas.
- Price is subject to current sales tax unless a tax exempt certificate is presented with the order.
- An additional charge will be made if rocks or other obstructions are encountered in excavation of foundations.
- The purchaser agrees to accept responsibility for any damages incurred beneath the surface where excavation is required.
- Permitting and engineering fees, when applicable, plus staff time will be added to the final invoice.
- Dedicated 120v circuit and GFI transformer with designated ground as required by National Electrical Code and primary electrical service wiring, disconnect switches and timers must be supplied by others at customer's expense. Comet Signs will perform final connection to primary electrical connection within 5 feet of sign if available at time of installation.
- Additional trips to site for installation or electrical connection due to site not being ready on agreed upon install date will be billed as additional trip charges.

Contrary Terms Rejected: No acceptance which varies the terms of this proposal or proposes additional terms is effective. Any variance is rejected, unless expressly approved by Comet in writing.

Parties. "Comet" when used herein means Stratus Unlimited. "Customer" when used herein means the person or entity to whom goods or services were sold or delivered.

Payment: Customer shall pay the full amount of the invoice(s) for the goods or services, plus tax when due per Remittance information on the front page of this Agreement. Unless otherwise agreed in writing, terms are 50% of goods and services due upon acceptance of this proposal. The remaining 50% of goods and services due upon receipt. Interest at the rate of 18% per annum, or the maximum allowed by law, will be charged on past due unpaid amounts. Customer shall pay all taxes resulting from transactions, such as occupation, property, excise, sales or use tax. Customer shall pay all costs of collection incurred by Comet, including attorney's fees, costs and expenses.

Title: Comet retains title to delivered goods until such time as payment is made in full by Customer. The parties expressly agree that the signing of this Agreement, constitutes a security agreement as contemplated by Article 9 of the Uniform Commercial Code and insures Comet's title of delivered goods. Said security agreement shall continue until Seller receives full payment for delivered goods secured hereby. At all times prior to payments being made and all of the conditions herein contained being fully satisfied by Customer, the goods shall be deemed personal property, and shall not, by reason of attachment or connection to any realty, become or be deemed a fixture or appurtenance to such realty but shall at all times be severable therefrom.

Installation: Customer shall be solely responsible to pay for, install, and provide all utilities to be used by the goods. Customer shall be responsible for any necessary building reinforcement, relocation of utility lines, or other obstacles to installation. Customer shall be responsible for any additional installation costs, including labor and material, incurred by Comet caused by such conditions as water, adverse soil conditions, underground obstructions, or other obstructions. Any costs pertaining to staging, rigging, and/or rental equipment associated with multiple story building installations shall be additional costs to be paid by Customer.

Approval and Permits: Customer shall be responsible for securing all necessary approval for installation, use, and existence of goods on the applicable premises. The prices for goods and services do not include the cost of permits, cost to obtain permits, or the cost of variance appeals required to obtain permits, which costs, if incurred by Comet, will be invoiced to and shall be paid by Customer. Comet may obtain (as Customer's agent where necessary) permits and licenses from public authorities for the initial installation of goods. *Comet shall not be obligated to commence construction of goods until public permits have been issued.* If such permits are denied, after every reasonable effort by Comet and Customer to secure same, then this Agreement shall terminate without liability to either party except that Customer shall pay Comet for all manufacturing costs and other costs of performing this Agreement theretofore incurred by Comet.

Price Increases and Delay: Any date of completion or delivery is an estimate. Comet and its agents shall commence fabrication of the goods promptly following receipt of all permits, licenses, and approvals. Goods to be installed shall be installed as soon as reasonably practical after fabrication. If for any reason, other than fault or neglect of Comet, fabrication has not commenced within 45 days from date of Comet's acceptance of this Agreement, or if delivery, tender, or installation, of goods shall be delayed, deferred, or postponed for any reason, other than fault or neglect of Comet or its agents, beyond 90 days from date of such acceptance, then, in such event, the purchase price and installation price, are subject to increase as determined by Comet. If, after fabrication of goods is commenced, Customer requests that Comet cease or delay fabrication, or if Customer is in default under this Agreement, then Customer, in addition to all other obligations under this Agreement shall be responsible for all Comet's additional costs and expenses incurred. Any cessation or delay shall not relieve Customer of any of it's obligations under this Agreement.

Warranty: Comet warrants its services and goods of its manufacture for a period of twelve (12) months, from the date of delivery of a good or service, against defects in material or workmanship. **The obligation of Comet and Customer's sole and exclusive remedy hereunder shall be limited at Comet's sole option to the following: (a) To replace or repair any goods or services, which are determined by Comet to be defective during the warranty period. Comet's obligation to repair or replace constitutes agreed and liquidated damages for any breach of Comet's warranty; or, (b)** Should the goods or services be determined by Comet to be so defective as to preclude the remedy of warranted defects by replacement or repair, Customer's sole and exclusive remedy shall then be a refund of the purchase price, less a reasonable charge for any utilization by Customer. **THE LIMITED EXPRESS WARRANTY SET FORTH HEREIN, AND THE STATED REMEDIES FOR BREACH THEREOF, SHALL BE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES FOR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, AND** IN LIEU OF LIABILITY FOR SELLER'S NEGLIGENCE OR FAULT. The alternation, modification, unauthorized repair, neglect, misuse, or damage from vandalism, acts of God including, but not limited to, fire, wind, hail, and lightning, WAIVES AND EXCLUDES ALL WARRANTIES AND OBLIGATIONS OF COMET, **including the limited express warranty set forth herein.** Notice of defective goods or services must be given in writing to Comet. Customer must keep the goods in unaltered condition for examination by Comet. **All warranty claims must be made within ten (10) days after discovery, or after such claims should have been discovered, or else be barred from any remedy.** Any suit for claims arising out of or related to any goods or services must be brought not later than one (1) year after the date the goods or services are delivered to Customer or the agent of Customer. Comet does not warrant fluorescent, HID lamps, incandescent bulbs, and Electronic Information Displays, including, electronic message centers and time and temperature units. Such goods are sold AS IS, WHERE IS. Any applicable warranties for EID, fluorescent, HID, are provided by original manufacturer.

Limitation of Damages: In no event shall Comet be liable for any special, consequential or incidental damages, whether or not said damages are caused, in whole or in part, by any delay, failure, nonperformance, or negligence of Comet or any of its agents, or the breach by Comet of any terms or conditions contained herein or made part of this Agreement.

Indemnity. CUSTOMER AGREES TO INDEMNIFY, DEFEND, AND HOLD COMET HARMLESS FROM AND AGAINST ANY AND ALL LOSS, DAMAGE, SUITS, CIVIL AND OTHER LIABILITY AND EXPENSES (INCLUDING, BUT NOT LIMITED TO REASONABLE INVESTIGATION AND LEGAL EXPENSES) ARISING OUT OF ANY CLAIM FOR LOSS OF OR DAMAGE TO PROPERTY, INJURIES TO OR DEATH OF PERSONS, INCLUDING CUSTOMER'S OR COMET'S EMPLOYEES, AND VIOLATION OF ANY LAW OR REGULATION CAUSED BY, ARISING OUT OF, OR RESULTING FROM CUSTOMER'S OBLIGATIONS UNDER THIS AGREEMENT.

Governing Law: This Agreement shall be deemed to have been made and entered into in San Antonio, Texas. All disputes arising from or related to this Agreement shall be resolved in courts of Bexar County, Texas, to the exclusion of any other court. All transactions shall be governed by and construed in accordance with the laws of the State of Texas, regardless of any conflict of laws.

Force Majeure. Comet may, without liability, delay performance or cancel this Contract on account of *force majeure* events or other circumstances beyond its control, including, but not limited to, strikes, acts of God, political unrest, embargo, failure of source of supply, or casualty.

Entire Contract: This Agreement contains the entire agreement between the Parties relating to the transactions contemplated hereby. All prior and contemporaneous agreements, understandings, representations, and statements, whether written or oral, are merged herein and superseded hereby. Any modification to this Agreement must be in writing and executed by the Parties hereto. This Agreement is binding upon the parties and their respective heirs, executors, administrators, successors and assigns.

DATA SHEET
AGENDA ITEM NO. IX.D.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on selecting a member to fill the vacancy on the Planning and Zoning Board.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

Date: August 27, 2024

City Council,

The Planning & Zoning board meet on August 27, 2024.

The motion was made by Lori Thompson and seconded by Jennifer Hudgens.

All approve that the recommendation of the Planning & Zoning Committee approves the replat of parcel 23391 located on FM 16 West of the McPhail Survey, Abstract No.533, Van Zandt County.

CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

As an Applicant for a City Board, or Commission, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Van City Council. Incumbents whose terms expire are automatically considered for reappointment unless they indicate non-interest. Applicant must be a citizen of the United State and must reside within the city limits of Van unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated 2021 will expire in 2023.

Please Type or Print Clearly:

Date: 7/31/24

Name: Bill Dwyer Home Phone: 214-883-2963

Address: [redacted] Work Phone: NA

Cell: 214-883-2963 City/State/Zip Van, TX 75790

Email: bill.dwyer5@gmail.com

I have lived in Van 16 years. I am X am not ____ a U.S. Citizen

Occupation: Retired

Professional and/or Community Activities: project management, small business owner, _____

Additional Pertinent Information/References: _____

Application for the following Council-appointed Boards and Commissions will be kept on file **in the City Secretary's office for two years.**

If you are interested in serving on more than one board, please indicate your preference by numbering in order of preference.

Decision-Making Boards and Commissions	Meeting Information
(X) Planning & Zoning Commission	Last Tuesday of Month @5:30pm
( ) Van Economic Development Corporation	4th Monday each Month @ 7:00pm (special meetings may be called)

Advisory Boards and Commissions	Meeting Information
(X) Parks & Recreation Advisory Board	
( ) Community Library Advisory Board	

Board

I AM INTERESTED IN SERVING ON THE ABOVE INDICATED BOARDS AND COMMISSIONS.

Signature of Applicant

Please return this application to:

City Secretary
City of Van
PO Box 487
Van TX 75790

DATA SHEET
AGENDA ITEM NO. IX.E.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on FY 2024-2025 VEDC budget.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

EDC Proposed Budget FY2024-2025

REVENUES	FY2024-2025
Sales Tax Revenue	$294,026.00
Interest Income	$500.00
Rental Income - Movie House; 255 W Main St.	$2,400.00
Total Revenues	**$296,926.00**
VEDC OPERATING EXPENSES	
FICA	$4,436.32
Health Insurance	$11,537.04
Longevity	$300.00
TMRS	$4,106.81
Workers Comp Ins	$300.00
Salaries	$55,125.00
Salaries Administrative	$3,000.00
Total Compensation & Benefits	**$78,805.17**
OPERATIONS	
Website (Shared expense)	$2,665.00
Computer Software	$5,000.00
Office Supplies	$1,000.00
City (shared office expenses)	$6,000.00
IT Services	$1,885.00
Professional Services	$15,000.00
Meeting Expenses	$500.00
Association Dues	$1,720.00
Conference/Training	$5,000.00
Travel/Lodging/Meals	$5,300.83
Movie House Expenses (elec- internet-supplies)	$4,482.00
Movie House Liability Insurance	$2,550.00
Janitorial Service	$1,800.00
Movie House Building & Grounds (Generator)	$3,000.00
Water Well	$50,000.00
Total Operations	**$105,902.83**
PROMOTIONS	
Advertising	$2,218.00
Marketing	$5,000.00
Promotional Events/Trade Shows	$4,000.00
Total Promotions	**$11,218.00**
TOTAL VEDC OPERATING EXPENSES:	**$195,926.00**
PROJECT FUND FY24-25	
Projects to be defined	$60,000.00
Oil Festival Prize Money	$1,000.00
Parks & Recreation	$10,000.00
Facade Grants	$30,000.00
Total Restricted Project Expenditures	**$101,000.00**
Balance	**$0.00**

DATA SHEET
AGENDA ITEM NO. IX.F.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on activity permit submitted by Van High School to hold the annual Homecoming Parade.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

APPLICANT (EVENT COORDINATOR/MANAGER) CONTACT INFORMATION

Name Van ISD

Organization

Mailing Address 985 N. Maple City Van State TX Zip 75790

Telephone Number (903) 963-8623 Cell Number (903) 780-6113

Email Address elizabeth.Harvey@vanisd.org Fax Number

EVENT INFORMATION

Name of Event Van Homecoming Parade

Date of Event 9-18-24

Time of Event 9-18-24

Setup Arrival Time 6:30 p Cleanup Time 7:30pm

7:00: Line-up Per Elizabeth 9/9/2024 1:45pm
7:30 Start

Mark the category that best describes the event:

_____ Non Profit/Community Event
_____ Charitable Event
_____ Private Event
_____ City Event
_✓_ Recreational/Sporting Event
_____ Parade/March
_____ Other (Describe: _____)
_____ School District

_____ Street Closures (Applicant must list all streets that will be affected or closed for the event.)

E. Main

Line-up on N. Maple corner

_____ Cones and Barricades (Applicant must list the number of City cones and barricades that will be needed for the event.)

_____ Additional Trash Cans (Applicant must list the number of additional trash cans that will be needed for the event and where they will be needed.)

Depending on the event, various other permits may be required. Place a check mark in the space provided if the event will require the indicated type of permit. If the event does not require the indicated type of permit, applicant should place "N/A" in the space provided.

_____ Sale or distribution of alcohol (Texas Alcoholic Beverage Commission permit)
_____ Preparation and sale of food (Temporary Food Permit/Health District if required)

Proof of all permits must be submitted at least ten days before the event.

City of Van

ACTIVITY PERMIT APPLICATION

IMPORTANT DETAILS

A permit is required for events taking place on City of Van property or streets utilizing City services or affecting municipal policies and affairs. Applicants must check each box below to indicate they have read and understand the following important details…

- ☑ Application and $15.00 non-refundable permit processing fee must be submitted to the City Secretary's Office at Van City Hall, 189 South Maple Street. This will be mailed
- ☐ Applications must be submitted a minimum of 45 days prior to the event, although additional time is highly recommended. (Application for street closure for more than 4 hours on state or farm to market road requires 60 days' notice.)
- ☐ All needs must be finalized and all requirements must be met at least 10 days prior to the event.
- ☐ If event requires the use of a City of Van community center typically rented from the City Hall, it is the responsibility of the applicant to make separate rental arrangements and pay any associated fees.
- ☐ The City Secretary will review all Activity Permit Applications to determine final approval; and, if approved, the application will be forwarded to the Public Safety Departments for coordination of needs and approval, the application will be forwarded to the Public Works Director for coordination of needs and approval, the application will be forwarded to the City Administrator for reviews and approval. All parades and street closures will have to be reviewed with final approval from the City Council.
- ☐ The Public Safety Departments will contact the applicant to discuss/coordinate the public safety needs related to the event. The number of officers necessary for the event will be determined by the Public Safety Departments based on the route and/or event being conducted.
- ☐ Additional fees for other City services may also apply such as the provision of additional trash dumpster.
- ☐ Incomplete applications will not be considered and will be automatically denied.

APPLICATION CHECKLIST

The following items should be submitted with the application, and applications will be considered incomplete if any of the items are missing. Applicant must mark each box to indicate the requirement has been met; or (1) explain in the space provided why the requirement has not been met and (2) provide the date of when the requirement will be met.

- ☐ A map showing the event area and route (if applicable) with electrical needs (if applicable). The need for street barricades and traffic must also be identified.

  _____

- ☐ A description of the event with a schedule/itinerary.

  _____

- ☐ Copies of all permits and licenses required for the event (for example, Texas Alcoholic Beverage Commission permits, Health District food permits etc.). Additional information on this requirement is provided within this application. These copies must be submitted to the City Secretary no later than ten days prior to the event.

  _____

INDEMNITY AND HOLD HARMLESS AGREEMENT - MUST BE SUBMITTED WITH APPLICATION

STATE OF TEXAS
COUNTY OF VAN ZANDT
CITY OF VAN

In consideration of the City of Van authorizing the temporary closure of certain streets, rights-of-way or other City property, namely:

E. Main St. N. Maple
(Name of Streets and/or Parks Involved)

The parade will travel down main st and end in front of Van ISD Administration building

for the use of Van ISD (hereafter called Sponsor)
(Name of Organization)

for the purpose of Homecoming Parade
(Purpose of Event)

to be held on 9-18-24, 20 24, sponsor hereby agrees
(Date of Event)

to indemnify, protect, and hold harmless the City of Van, officers, City officials, volunteers and employees from and against any and all liability or alleged liability in any form whatsoever including but not limited to all claims, demands, suits, judgements or causes of action of every kind and character, including the cost of defense thereof, for any injury to, including death of persons and any losses for damages to property caused by or alleged to be caused, arising out of, or alleged to arise out of, either directly or indirectly from any cause whatsoever in connection with or incidental to the temporary closure of certain streets, rights-of-way or other City property, as described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, CAUSES OF ACTIONS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT IS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.** Notwithstanding the foregoing, the Sponsor specifically agrees to so indemnify, protect, and hold harmless the City from and against any and all liability that may be made or pursued by any agent, employee, officer or other person connected to Sponsor or by any person who is a participant or bystander at Sponsor's event in connection with or incidental to the temporary closure described above which is alleged to be attributed to any condition of or upon the City's property, facilities, material, or equipment. The Sponsor also agrees to waive any and all claims it may have against City resulting from or arising out of claims and suits covered by this Agreement and agrees that any insurance carrier involved shall not be entitled to subrogation under any circumstances against City, its officers, officials, volunteers and employees. Sponsor further agrees to release the City its agents, officers and employees from all claims, demands, suits, causes or action or judgements which Sponsor ever had, now has, or may have in the future or any claim to have against the City, arising out of or in any way connected with the temporary closure described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, SUITS, CAUSES OR ACTION OR JUDGEMENTS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.**

Date: 7-31-24

By: Elizabeth Harvey
Signature

Elizabeth Harvey
Printed Name and Title

985 N. Maple Van, TX 75790
Address

Above Signature Attested By

APPLICATION ACCEPTED BY CITY SECRETARY: Jessica Huffington 9/9/2024
Signature Date

INSURANCE INFORMATION

INSURANCE. Sponsor will provide continuous enforcement of adequate insurance issued by companies authorized to conduct business in the State of Texas covering all employees employed by the Sponsor. The Sponsor shall keep in full force and effect during the term of this agreement insurance in the following types and minimum amounts:

TYPE	AMOUNT
Workers' Compensation	Statutory
Employer's Liability	$1,000,000.00
Comprehensive General Liability, Including Contractual Liability, Injury Liability.	Bodily Injury $500,000.00 per person $1,000,000.00 aggregate Property Damage $250,000.00 per occurrence $500,000.00 aggregate
Comprehensive Automobile liability, Including Owned, Non-Owned and Hired Car Coverage.	Bodily Injury $500,000.00 per person $1,000,000.00 aggregate Property Damage $250,000.00 per occurrence $500,000.00 aggregate

The Comprehensive General Liability policy will name the City of Van its officers, officials, volunteers and employees as additional insured. The Workers' Compensation policy will reflect a "waiver of subrogation" in favor of the City of Van. All insurance policies shall be subject to the examination and approval of the City for their adequacies as to form, content, form of protection, and insurance company. The Sponsor shall furnish to City's Risk Manager, for the City files, certificates or copies of the policies, plainly and clearly evidencing such insurance, with exclusions, exceptions, or limitations, prior to the execution of this agreement by all parties and thereafter new certificates or policies prior to the expiration date of any prior certificate or policy. Sponsor understands that it is its sole responsibility to provide this necessary information and that failure to timely comply with these insurance requirements shall be cause for termination of this agreement. All insurance policies required herein shall also provide that such insurance shall not be canceled or materially changed without a minimum of thirty (30) days' advance notice in writing to the City. Sponsor further agrees that any insurance carrier involved shall not be entitled to subrogation under any circumstances against the City, its officers, officials, volunteers and employees.

CITY ADMINISTRATOR REVIEW: Approved (✓) Denied ( ) _____

PUBLIC WORKS DIRECTOR REVIEW: Approved (X) Denied ( ) _____

POLICE CHIEF REVIEW: Approved (✓) Denied ( ) _____

FIRE CHIEF REVIEW: Approved (✓) Denied ( ) _____

CITY COUNCIL: Approved ( ) Denied ( ) At City Council Meeting held _____, 20____

ANY CITY RECOMMENDATIONS: _____

DATA SHEET
AGENDA ITEM NO. IX.G.

Meeting Date: September 12, 2024

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on activity permit submitted by the City of Van to hold the annual Oil Festival parade.

Background:

Financial Impact:

Recommendation:

For more information, please contact City Hall at (903) 963-7216.

APPLICANT (EVENT COORDINATOR/MANAGER) CONTACT INFORMATION

Name Tammy Weidman

Organization City of Van

Mailing Address PO Box 487 City Van State TX Zip 75790

Telephone Number 903963-1059 Cell Number 214-882-9480

Email Address tweidman@vantx.gov Fax Number _____

EVENT INFORMATION

Name of Event Oil Festival Parade

Date of Event October 19, 2024

Time of Event Parade Starts 10am

Setup Arrival Time Line up 9AM Cleanup Time _____

Mark the category that best describes the event:

____ Non Profit/Community Event	____ Recreational/Sporting Event
____ Charitable Event	____ Parade/March
____ Private Event	____ Other (Describe: _____)
✓ City Event	____ School District

✓ Street Closures (Applicant must list all streets that will be affected or closed for the event.)

Main St / 110S — S Maple St — N Walnut St

S Pine St — Quail St

S Fir St — S Bois D ARC St

S Elm St — N Pecan St

✓ Cones and Barricades (Applicant must list the number of City cones and barricades that will be needed for the event.)

2 Barricades + Cones as Needed

12 Road Blocks total See map (Red Boxes)

____ Additional Trash Cans (Applicant must list the number of additional trash cans that will be needed for the event and where they will be needed.)

_____

_____

Depending on the event, various other permits may be required. Place a check mark in the space provided if the event will require the indicated type of permit. If the event does not require the indicated type of permit, applicant should place "N/A" in the space provided.

____ Sale or distribution of alcohol (Texas Alcoholic Beverage Commission permit)

____ Preparation and sale of food (Temporary Food Permit/Health District if required)

Proof of all permits must be submitted at least ten days before the event.

INDEMNITY AND HOLD HARMLESS AGREEMENT - MUST BE SUBMITTED WITH APPLICATION

STATE OF TEXAS
COUNTY OF VAN ZANDT
CITY OF VAN

In consideration of the City of Van authorizing the temporary closure of certain streets, rights-of-way or other City property, namely:

Main, Hwy 110, Pine, Fir, Elm, Maple, Quail, S Bois D Arc, Pecan, & Walnut
(Name of Streets and/or Parks Involved)

for the use of City of Van (hereafter called Sponsor)
(Name of Organization)

for the purpose of Van Oil Festival Parade
(Purpose of Event)

to be held on October 19, 2024, sponsor hereby agrees
(Date of Event)

to indemnify, protect, and hold harmless the City of Van, officers, City officials, volunteers and employees from and against any and all liability or alleged liability in any form whatsoever including but not limited to all claims, demands, suits, judgements or causes of action of every kind and character, including the cost of defense thereof, for any injury to, including death of persons and any losses for damages to property caused by or alleged to be caused, arising out of, or alleged to arise out of, either directly or indirectly from any cause whatsoever in connection with or incidental to the temporary closure of certain streets, rights-of-way or other City property, as described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, CAUSES OF ACTIONS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT IS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.** Notwithstanding the foregoing, the Sponsor specifically agrees to so indemnify, protect, and hold harmless the City from and against any and all liability that may be made or pursued by any agent, employee, officer or other person connected to Sponsor or by any person who is a participant or bystander at Sponsor's event in connection with or incidental to the temporary closure described above which is alleged to be attributed to any condition of or upon the City's property, facilities, material, or equipment. The Sponsor also agrees to waive any and all claims it may have against City resulting from or arising out of claims and suits covered by this Agreement and agrees that any insurance carrier involved shall not be entitled to subrogation under any circumstances against City, its officers, officials, volunteers and employees. Sponsor further agrees to release the City its agents, officers and employees from all claims, demands, suits, causes or action or judgements which Sponsor ever had, now has, or may have in the future or any claim to have against the City, arising out of or in any way connected with the temporary closure described above, **WHETHER OR NOT SAID CLAIMS, DEMANDS, SUITS, CAUSES OR ACTION OR JUDGEMENTS ARE CAUSED BY THE NEGLIGENCE OF THE CITY, ITS OFFICERS, OFFICIALS, VOLUNTEERS AND EMPLOYEES, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND A PARTY TO THIS AGREEMENT, OR WHETHER IT WAS CAUSED BY CONCURRENT NEGLIGENCE OF THE CITY AND SOME OTHER THIRD PARTY.**

Date: 8/13/24

By: Tammy Weidman
Signature

Tammy Weidman
Printed Name and Title

310 Chestnut St.
Address

Above Signature Attested By

APPLICATION ACCEPTED BY CITY SECRETARY: Teresa Huggins 9/9/2024
Signature Date

CITY ADMINISTRATOR REVIEW: Approved (X) Denied ( ) _____

PUBLIC WORKS DIRECTOR REVIEW: Approved (X) Denied ( ) _____

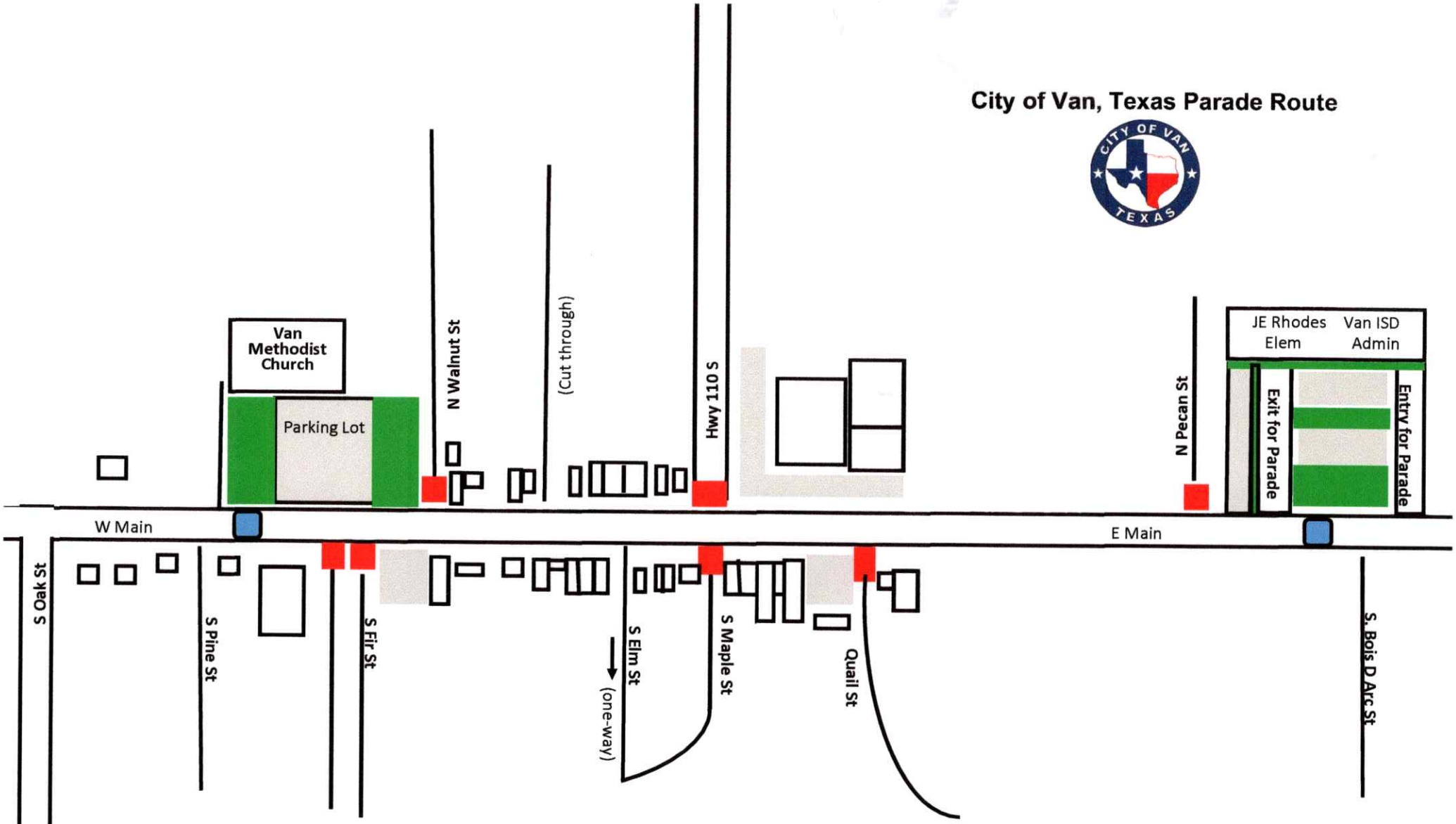
POLICE CHIEF REVIEW: Approved (X) Denied ( ) _____

FIRE CHIEF REVIEW: Approved (X) Denied ( ) _____

CITY COUNCIL: Approved ( ) Denied ( ) At City Council Meeting held _____, 20____

ANY CITY RECOMMENDATIONS: _____

City of Van, Texas Parade Route



Parade can Line up at N Walnut St. and end at JE Rhodes Elementary

Or

Parade can line up at JE Rhodes Elementary and end at Van Methodist Church Parking lot

Barricade Road Block

Police Road Block