



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, February 13, 2025
7:00 PM**

Mayor
Ernie Burns
Mayor Pro-Tem
Mark Heatwole
Council Member
Samantha Smith
Council Member
Charles Ryan
Council Member
Laura Duncan
Council Member
Mark Campbell
City Manager

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 February 13, 2025, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

The City Council reserves the right to adjourn into executive session at anytime during the course of this meeting to discuss any of the 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. 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.

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

1. Minutes from the regular meeting January 9, 2025.

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. Police Monthly Report
- F. Public Works & Parks Monthly Report

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on ordinance 02-13-2025 prohibiting loitering.
- B. Discussion, Consideration, and Possible Action on ordinance 02-13-2025-1 camping regulations on public and private areas.
- C. Discussion, Consideration, and Possible Action on Resolution 02-13-2025 calling and ordering an election to be held on May 3, 2025, to elect one (1) Mayor for a one-year unexpired term and three (3) city council members for two (2) year terms.
- D. Discussion, Consideration, and Possible Action on all matters incident and related to calling a bond election to be held by the City of Van, Texas, including the adoption of resolution 02-13-2025-1 pertaining thereto.
- E. Discussion, Consideration, and Possible Action on approving a credit card in the amount of \$2,500.00. for Mark Campbell, City Manager.
- F. Discussion, Consideration, and Possible Action on adding Mark Campbell, City Manager, to the Texas Bank and Trust bank accounts as a signor.

IX. **EXECUTIVE SESSION**

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Sec. 551.071, 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 pursuant to Texas Government Code 551.071, consultation with attorney to discuss pending litigation.
- 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.

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

- A. Discussion, Consideration, and Possible Action on item IX. A. consultation with the attorney to discuss pending litigation.
- B. Discussion, Consideration, and Possible Action on IX. B. 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.

XI. **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 February 10, 2025.

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.*



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, January 9, 2025
7:00 PM**

Mayor
Ernie Burns
Mayor Pro-Tem
Mark Heatwole
Council Member
Samantha Smith
Council Member
Charles Ryan
Council Member
Laura Duncan
Council Member
Mark Campbell
City Manager

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Pro Tem Burns.

A. Roll Call and Establish a Quorum

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

Absent:

II. INVOCATION

Invocation was led by Kevin Johnson.

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.

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.)

RESULT:	Passed
MOVER:	Mark Heatwole
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Laura Duncan, Samantha Smith, Mark Heatwole

NAYS:	None
ABSTAINED:	None

A. Meeting Minutes

1. Minutes from called meeting on December 4, 2024.
2. Minutes from the regular meeting on December 19, 2024.

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. Police Monthly Report

F. Public Works & Parks Monthly Report

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Ordinance 01-09-2025 amending the City of Van personnel policy.

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

- B. Discussion, Consideration, and Possible Action on Ordinance 1-09-2025-1 amending section 36.009 (d) (1) concerning public hearings, notices, and sign postings regarding zoning change requests.

RESULT:	Passed
MOVER:	Mark Heatwole
SECONDER:	Laura Duncan
AYES:	Ernie Burns, Charles Ryan, Laura Duncan, Samantha Smith, Mark

	Heatwole
NAYS:	None
ABSTAINED:	None

- C. Discussion, Consideration, and Possible Action on Water Well # 3 funding options.

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

Approve presenting water well # 3 funding as a bond voted on by the people on the May 2025 ballot.

IX. **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.

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

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.

Panhandling in the city limits.

Water charts to discuss flushing.

XI. **ADJOURN**

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

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Wex Bank	101710348	01/02/2025	FUEL - ADMIN	100-10-52450	146.91
Wex Bank	101710348	01/02/2025	FUEL - POLICE DEPT	100-30-52450	2,620.04
Wex Bank	101710348	01/02/2025	FUEL	100-30-52450	-22.20
Wex Bank	101710348	01/02/2025	FUEL - FIRE DEPT	100-35-52450	254.39
Wex Bank	101710348	01/02/2025	FUEL - STREET	100-46-52450	66.46
Wex Bank	101710348	01/02/2025	FUEL - EQUIPMENT	100-46-52455	164.28
Wex Bank	101710348	01/02/2025	FUEL - EQUIPMENT	100-60-52455	164.27
Leaf	17579553	01/02/2025	PANASONIC TOUGHPAD	100-30-57250	546.52
FR of Texas	418362	01/02/2025	UNIFORMS	100-10-56010	130.00
Bureau Veritas North America	INV0008710	01/02/2025	INSPECTIONS	100-10-53612	659.58
Susan Shinn	INV0008711	01/02/2025	JANITORIAL SERVICES	100-99-53810	712.50
Sunbelt Rentals	INV0008712	01/02/2025	LIFT FOR CHRISTMAS TREE	100-60-57250	959.97
NorthEast Texas Chapter TMCA	INV0008714	01/02/2025	2024	100-10-56000	25.00
Christus EMS	INV0008715	01/02/2025	OCTOBER & NOVEMBER	100-99-53270	5,467.00
Allianz	INV0008716	01/02/2025	DUNCAN, HILLIARD	100-35-51500	120.00
At Your Service Air-Conditioni...	INV0008717	01/02/2025	CITY HALL MAINT	100-99-54200	141.75
Perimeter Texas Security	12-24	01/09/2025	CITY HALL	100-99-54200	84.50
Perimeter Texas Security	12-24	01/09/2025	CITY HALL	100-99-56425	13.00
Omni Base Services of Texas	424-104235	01/09/2025	4TH QTR	100-20-60250	210.00
Laura Duncan	INV0008718	01/09/2025	JANUARY 2025	100-12-51901	50.00
Mark Heatwole	INV0008719	01/09/2025	JANUARY 2025	100-12-51901	50.00
Ernest Burns	INV0008720	01/09/2025	JANUARY 2025	100-12-51901	50.00
Samantha Smith	INV0008721	01/09/2025	JANUARY 2025	100-12-51901	50.00
Charles Ryan	INV0008722	01/09/2025	JANUARY 2025	100-12-51901	50.00
Mark Campbell	INV0008723	01/09/2025	JANUARY 2025	100-10-51915	300.00
Jeff Hudgens	INV0008724	01/09/2025	K-9 FOOD	100-30-53360	63.87
Texas Comptroller of Public Ac...	INV0008725	01/09/2025	PERIOD ENDING 12/31/2024	100-20920	3,555.54
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-10-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-20-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-30-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-30-56705	1,875.00
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-35-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-60-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-64-56705	146.69
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	100-99-56425	163.95
Blake Armstrong, PC	INV0008727	01/09/2025	ATTORNEY FEES	100-99-53611	2,341.00
TransUnion Risk and Alternati...	INV0008728	01/09/2025	12/1/2024 - 12/31/2024	100-30-56000	133.00
Crow-Burlingame	INV0008729	01/09/2025	VEHICLE & EQUIPMENT MAINT	100-35-54350	11.95
Modern Marketing	INV0008731	01/09/2025	PROMOTIONAL EVENT	100-30-53250	513.95
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-10-52250	26.19
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-10-52250	47.39
Texas Bank and Trust	INV0008732	01/10/2025	HUDGENS	100-10-52500	109.30
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-20-52250	31.59
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-30-52250	31.59
Texas Bank and Trust	INV0008732	01/10/2025	DOERING	100-30-56010	159.98
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-35-52250	31.59
Texas Bank and Trust	INV0008732	01/10/2025	HUDGENS	100-35-52500	17.60

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-35-52500	3.33
Texas Bank and Trust	INV0008732	01/10/2025	FIRE CHIEF	100-35-54250	43.19
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-35-54350	21.64
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-35-54350	9.24
Texas Bank and Trust	INV0008732	01/10/2025	HUDGENS	100-35-57150	561.82
Texas Bank and Trust	INV0008732	01/10/2025	HUDGENS	100-35-57150	149.07
Texas Bank and Trust	INV0008732	01/10/2025	GREEN	100-46-52500	13.85
Texas Bank and Trust	INV0008732	01/10/2025	HUDGENS	100-46-52500	104.45
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-46-52500	3.32
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-46-52500	39.99
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-46-52500	37.89
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-46-57200	36.60
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-46-57450	98.86
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	51.36
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	16.27
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	28.39
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	3.98
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	7.18
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	39.26
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	16.08
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-52500	15.98
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-60-56010	16.46
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	100-60-57200	36.60
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	100-99-53615	8.75
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-99-56060	48.15
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-99-56060	310.24
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	100-99-56060	19.82
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	100-10-56650	29.37
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	100-12-56650	29.28
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	100-20-56650	29.28
Xerox Corporation	INV0008733	01/10/2025	020-0159456-002	100-30-56650	151.45
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	100-60-56650	29.28
Xerox Corporation	INV0008733	01/10/2025	020-0159456-003	100-64-56650	124.72
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	100-99-56425	29.28
Tyler Power Equipment	INV0008734	01/10/2025	EQUIPMENT MAINT	100-60-54250	42.40
Loretta Eve Wilson	INV17012	01/10/2025	DRUG SCREEN & PHYS	100-99-53610	150.00
City of Van	INV0008749	01/13/2025	REI PAYROLL GF PPE 1/10/20...	100-22900	40,897.07
Global/Open Edge	INV0008750	01/13/2025	CREDIT CARDS	100-10-60885	38.64
Global/Open Edge	INV0008750	01/13/2025	CREDIT CARDS	100-10-60885	260.33
Texas Comptroller of Public Ac...	INV0008751	01/13/2025	COURT COST 4TH QTR 2024	100-20-60250	15,852.98
John Dike	INV0008752	01/13/2025	REI FOR PURCHASE	100-10-52250	5.95
Burnett Family Tires	162993	01/14/2025	VEHICLE MAINT	100-30-54350	717.80
Burnett Family Tires	162993	01/14/2025	VEHICLE MAINT	100-30-54350	707.79
Texas Materials Group, Inc	201425405	01/14/2025	STREET MATERIAL	100-46-52350	5,823.16
Archive Social	321470	01/14/2025	COMPUTER SOFTWARE	100-10-53200	1,114.00
Archive Social	321470	01/14/2025	COMPUTER SOFTWARE	100-60-53200	1,114.01
Archive Social	321470	01/14/2025	COMPUTER SOFTWARE	100-64-53200	1,114.01
Archive Social	321470	01/14/2025	COMPUTER SOFTWARE	100-99-56425	1,114.01
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-10-57200	9.10
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-20-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-30-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-32-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-35-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-35-57250	200.00
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-46-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-46-57200	43.75
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-60-57200	315.00
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-60-57200	43.75
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-60-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	100-64-57200	9.09

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MES- Municipal Emergency Se...	INV2176903	01/14/2025	EQUIPMENT MAINT	100-35-54250	1,543.58
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-10-57150	1,937.90
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-30-54350	589.36
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-30-57150	-1,860.00
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-30-57150	7,217.25
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	100-60-54350	14.50
O'Reilly Automotive, Inc	INV0008754	01/14/2025	VEHICLE/EQUIPMENT MAINT	100-35-54350	19.99
O'Reilly Automotive, Inc	INV0008754	01/14/2025	VEHICLE/EQUIPMENT MAINT	100-35-54350	12.99
O'Reilly Automotive, Inc	INV0008754	01/14/2025	VEHICLE/EQUIPMENT MAINT	100-60-52500	14.99
O'Reilly Automotive, Inc	INV0008754	01/14/2025	VEHICLE/EQUIPMENT MAINT	100-60-52500	4.99
O'Reilly Automotive, Inc	INV0008754	01/14/2025	VEHICLE/EQUIPMENT MAINT	100-60-54200	25.96
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-10-51750	137.54
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-12-51750	137.54
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-20-51750	137.54
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-30-51750	3,300.82
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-35-51750	825.21
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-64-51750	68.77
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	100-99-56425	68.77
Misty Stanberry - Tax Assessor	INV0008756	01/14/2025	VEHICLE REG	100-46-54350	9.75
Van Chamber of Commerce	INV0008757	01/14/2025	DUES 2025	100-10-56000	250.00
Charles Edward Dintelman	INV0008758	01/14/2025	ELECTRIC	100-99-54200	722.81
The Flower Connection	INV0008759	01/14/2025	FUNERAL ARRANGEMENT	100-99-56060	124.49
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	100-10-54200	2,319.00
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	100-30-54200	2,611.00
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	100-35-54200	1,515.00
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	100-99-56425	1,859.00
Davidson Construction	INV0008761	01/14/2025	BUILDING MAINT	100-99-54200	500.00
Christus EMS	INV0008762	01/14/2025	DECEMBER 2024	100-99-53270	2,747.50
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780136604	100-99-54200	19.09
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780132012	100-99-54200	16.23
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780133214	100-99-54200	17.62
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780134019	100-99-54200	21.17
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780134019	100-99-56010	85.82
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780133214	100-99-56010	87.60
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780132012	100-99-56010	88.24
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780136604	100-99-56010	86.86
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780135397	100-99-56010	96.41
Reece Plumping	INV0008764	01/14/2025	BUILDING MAINT	100-99-54200	316.86
Cynergy Technology	TY70662	01/14/2025	IT SERVICES	100-99-53605	2,792.65
Cynergy Technology	TY70662	01/14/2025	IT SERVICES	100-99-56425	398.95
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	100-10-56701	378.31
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	100-12-56701	184.95
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	100-30-56701	340.62
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	100-46-56701	19.48
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	100-60-56701	338.24
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-10-56050	11.64
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-10-56050	4.87
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-20-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-20-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-30-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-30-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	6400233473-4 113 W MAIN	100-30-56050	129.67
Centerpoint Energy	INV0008768	01/17/2025	2868803-4 FIRE DEPT	100-35-56050	279.95
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-35-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-35-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-46-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-46-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-60-56050	11.60

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0008768	01/17/2025	6401930091-8 301 WYOMING	100-60-56050	48.75
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-60-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-64-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-64-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	100-99-56425	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	100-99-56425	4.86
Stewart & Stevenson	INV0008769	01/17/2025	GENERATORS	100-30-54200	998.50
Tyler Technologies, Inc.	025-489809	01/21/2025	COMPUTER SOFTWARE	100-10-53200	10,809.74
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-10-56050	24.93
TXU Energy	052003759390	01/21/2025	8151767 190 VZ CR 1501	100-10-56050	11.12
TXU Energy	052003759390	01/21/2025	2737121 190 VZ CR 1501 FRNT	100-10-56050	374.45
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-10-56050	3.08
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-10-56050	3.83
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-20-56050	3.82
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-20-56050	24.93
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-20-56050	3.11
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-30-56050	3.11
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-30-56050	24.93
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-30-56050	3.82
TXU Energy	052003759390	01/21/2025	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-30-56050	28.00
TXU Energy	052003759390	01/21/2025	4573840 113 W MAIN	100-30-56050	176.53
TXU Energy	052003759390	01/21/2025	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	052003759390	01/21/2025	7499806 1002 N Walnut Sirn	100-35-56050	3.60
TXU Energy	052003759390	01/21/2025	4573778 107 S Maple Fire Dept	100-35-56050	282.02
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-35-56050	24.93
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-35-56050	3.08
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-35-56050	3.82
TXU Energy	052003759390	01/21/2025	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-46-56050	2.74
TXU Energy	052003759390	01/21/2025	4419898 Street Light 2	100-46-56050	21.15
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-46-56050	24.93
TXU Energy	052003759390	01/21/2025	8929788 led -055	100-46-56050	1,625.54
TXU Energy	052003759390	01/21/2025	6000708 Street Light 1	100-46-56050	1,137.24
TXU Energy	052003759390	01/21/2025	4419805 Street Light 5	100-46-56050	699.91
TXU Energy	052003759390	01/21/2025	3478662 Van Led 101-140	100-46-56050	624.56
TXU Energy	052003759390	01/21/2025	4419774 Street Light 4	100-46-56050	427.19
TXU Energy	052003759390	01/21/2025	1560877 Van Led 141-180	100-46-56050	88.13
TXU Energy	052003759390	01/21/2025	4419836 Street Light 6	100-46-56050	137.85
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-46-56050	3.82
TXU Energy	052003759390	01/21/2025	4419867 Street Light 3	100-46-56050	117.16
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-60-56050	3.82
TXU Energy	052003759390	01/21/2025	9909325 301 Wyoming	100-60-56050	119.65
TXU Energy	052003759390	01/21/2025	4577312 304 W Main	100-60-56050	43.76
TXU Energy	052003759390	01/21/2025	7639058 Chestnut Pole	100-60-56050	298.76
TXU Energy	052003759390	01/21/2025	6623560 Off Chestnut	100-60-56050	394.94
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-60-56050	24.93
TXU Energy	052003759390	01/21/2025	2727728 1011 Pennsylvania	100-60-56050	80.98
TXU Energy	052003759390	01/21/2025	9479512 712 E MAIN	100-60-56050	79.01
TXU Energy	052003759390	01/21/2025	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-60-56050	2.69
TXU Energy	052003759390	01/21/2025	4963804 712 E MAIN	100-60-56050	15.55
TXU Energy	052003759390	01/21/2025	641676 315 W MAIN	100-60-56050	37.97
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-64-56050	24.93
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-64-56050	3.82
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	100-64-56050	2.55
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	100-99-56425	24.93
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	100-99-56425	3.82
TXU Energy	052003759390	01/21/2025	6396578 255 W Main	100-99-56425	264.79
Victron Stores, LP	INV0008771	01/21/2025	ABATEMENT	100-99-60695	9,121.15

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
City of Van Economic Develo...	INV0008772	01/21/2025	JANUARY 2025	100-99-60100	22,312.62
Loretta Eve Wilson	INV0008775	01/21/2025	DRUG SCREEN & PHYS	100-99-53610	300.00
Republic Services	0070-003566273	01/22/2025	DECEMBER 2025	100-99-56420	28,590.24
Northwestern Mutual	INV0008792	01/24/2025	LIFE INSURANCE	100-35-51500	263.73
Ron Duke	INV0008777	01/27/2025	CONTRACT LABOR PPE 1/24/2...	100-30-53060	765.00
City of Van	INV0008791	01/27/2025	REI PAYROLL GF PPE 1/24/2025	100-22900	41,259.58
Wex Bank	102350423	01/30/2025	FUEL - ADMIN	100-10-52450	204.85
Wex Bank	102350423	01/30/2025	FUEL	100-30-52450	-26.53
Wex Bank	102350423	01/30/2025	FUEL - POLICE DEPT	100-30-52450	2,739.39
Wex Bank	102350423	01/30/2025	FUEL - FIRE DEPT	100-35-52450	333.09
Wex Bank	102350423	01/30/2025	FUEL - EQUIPMENT	100-46-52455	208.36
Wex Bank	102350423	01/30/2025	FUEL - EQUIPMENT	100-60-52455	208.34
The Police & Sheriffs Press	113716	01/30/2025	ID CARDS	100-30-52500	63.05
Mobile Communications Servi...	12524945	01/30/2025	EQUIPMENT MAINT	100-35-54250	50.00
Leaf	17730671	01/30/2025	PANASONIC TOUGHPAD	100-30-57250	546.52
The You Name it Shop	21304	01/30/2025	OFFICE SUPPLIES	100-10-52250	85.62
The You Name it Shop	21304	01/30/2025	OFFICE SUPPLIES	100-99-56425	42.83
Ables-Land, Inc	41509-0	01/30/2025	OFFICE SUPPLIES	100-10-52250	65.00
Leads Online	416158	01/30/2025	RENEWAL 3/15/2025 THRU 3/...	100-30-56000	1,666.00
Hall Chevrolet Buick Gmc	828672	01/30/2025	VEHICLE MAINT	100-30-54350	392.57
Susan Shinn	INV0008793	01/30/2025	JANITORIAL SERVICES	100-99-53810	712.50
Paul Golden	INV0008794	01/30/2025	JURY PAY	100-20-51912	20.00
Hannah Muro	INV0008795	01/30/2025	JURY PAY	100-20-51912	20.00
Nancy Terry	INV0008796	01/30/2025	JURY PAY	100-20-51912	20.00
Brandon Zumaya	INV0008797	01/30/2025	JURY PAY	100-20-51912	20.00
Stacy Sanchez	INV0008798	01/30/2025	JURY PAY	100-20-51912	20.00
Richard Sexton	INV0008799	01/30/2025	JURY PAY	100-20-51912	20.00
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-10-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-20-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-30-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-35-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-60-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-64-56705	146.69
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	100-99-56425	163.95
Allianz	INV0008803	01/30/2025	DUNCAN, HILLIARD	100-35-51500	120.00
Centerpoint Energy	INV0008804	01/30/2025	6403746080-1 SHOP	100-46-56050	52.52
Centerpoint Energy	INV0008804	01/30/2025	6403746080-1 SHOP	100-60-56050	52.52
Loretta Eve Wilson	INV0008805	01/30/2025	DRUG SCREEN & PHYS	100-99-53610	300.00
Elliott Electric Supply	INV0008806	01/30/2025	SUPPLIES	100-60-52500	34.24
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-10-56550	285.80
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-12-56550	142.80
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-20-56550	143.00
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-30-56550	142.80
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-35-56550	142.80
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	100-99-56425	142.80
Deen Kubota	INV0008808	01/30/2025	EQUIPMENT MAINT	100-46-54250	41.50
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-30-54350	76.14
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-30-54350	14.99
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-30-54350	50.60
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-46-54250	5.49
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-46-54250	21.99
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-60-54250	5.50
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	100-60-54250	21.99
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-10-52250	25.44

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-10-52250	12.86
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-10-52250	15.33
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	100-10-52500	32.14
Texas Bank and Trust	INV0008811	01/30/2025	HUDGENS	100-10-53200	143.30
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	100-20-52250	22.98
Texas Bank and Trust	INV0008811	01/30/2025	HUDGENS	100-30-53360	41.11
Texas Bank and Trust	INV0008811	01/30/2025	FIRE CHIEF	100-35-53200	393.75
Texas Bank and Trust	INV0008811	01/30/2025	HUDGENS	100-35-57150	241.00
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-35-57150	10.00
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-46-57200	17.35
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-60-52500	11.58
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-60-57200	130.14
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-60-57200	64.51
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-60-57200	17.35
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-99-53615	29.40
Texas Bank and Trust	INV0008811	01/30/2025	CREDIT CARD	100-99-53940	46.45
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	29.89
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	53.29
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	18.34
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	19.46
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	-29.89
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	100-99-54200	7.98
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	183.81
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	100-99-54200	111.00
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	100-99-56425	5.99
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	100-99-56425	119.99
East Texas Council of Govern...	ER2025-01	01/31/2025	EXECUTIVE RECRUITMENT SE...	100-99-53610	7,995.54
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	100-30-53605	2,658.46
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	100-99-53605	811.18
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	100-99-53605	413.64
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	100-99-53605	1,595.07
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	100-99-56425	531.69
Charles Edward Dintelman	INV0008814	01/31/2025	ELECTRIC	100-99-54200	107.50
At Your Service Air-Conditioni...	INV0008815	01/31/2025	SHOP	100-99-54200	2,836.50
KSA	INV0008816	01/31/2025	ENGINEERING	100-99-53610	2,072.50
KSA	INV0008816	01/31/2025	ENGINEERING	100-99-53610	302.50
MPA FIREWORKS	INV0008817	01/31/2025	4TH OF JULY	100-99-53615	5,000.00

Fund 100 - General Fund Total: 287,148.09

Fund: 417 - Capital Projects - Water

Capps-Capco Construction, INC	INV0008776	01/21/2025	WELL # 4	417-99-57128	1,432.70
KSA	INV0008810	01/30/2025	Replace Water Well # 4	417-99-57128	1,577.80

Fund 417 - Capital Projects - Water Total: 3,010.50

Fund: 500 - Water / Wastewater Fund

Wex Bank	101710348	01/02/2025	FUEL -WATER	500-40-52450	825.61
Wex Bank	101710348	01/02/2025	FUEL - EQUIPMENT	500-40-52455	164.28
Wex Bank	101710348	01/02/2025	FUEL - WASTEWATER	500-45-52450	69.85
Wex Bank	101710348	01/02/2025	FUEL - EQUIPMENT	500-45-52455	164.28
SPL	A0625090	01/02/2025	LABS FOR DECEMBER	500-40-56400	110.00
SPL	A0625090	01/02/2025	LABS FOR DECEMBER	500-45-56400	1,041.00
Susan Shinn	INV0008711	01/02/2025	JANITORIAL SERVICES	500-99-53810	237.50
At Your Service Air-Conditioni...	INV0008717	01/02/2025	CITY HALL MAINT	500-99-54200	47.25
Johnson Electric Motor Inc	R15536	01/02/2025	MAINT WELLS	500-40-54600	4,610.67
Perimeter Texas Security	12-24	01/09/2025	CITY HALL	500-99-54200	32.50
Dataprose LLC	DP2405972	01/09/2025	BILL PERIOD 12/1/2024 - 12/3...	500-10-56550	1,015.88
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	500-10-56705	60.40
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	500-40-56705	94.92
Peoples Telephone Cooperati...	INV0008726	01/09/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0008726	01/09/2025	INTERNET	500-45-56705	94.92
Crow-Burlingame	INV0008729	01/09/2025	VEHICLE & EQUIPMENT MAINT	500-45-54250	73.27
Goode's Texaco	INV0008730	01/09/2025	VEHICLE MAINT	500-40-54350	207.95

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Republic Manufacturing	249388	01/10/2025	WWTP	500-45-54510	5,269.69
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	500-10-52250	15.80
Texas Bank and Trust	INV0008732	01/10/2025	WILLIAMS	500-40-52500	3.33
Texas Bank and Trust	INV0008732	01/10/2025	GREEN	500-40-56100	400.00
Texas Bank and Trust	INV0008732	01/10/2025	GREEN	500-40-56400	111.00
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	500-40-57200	36.60
Texas Bank and Trust	INV0008732	01/10/2025	JOHNSON	500-45-57200	36.61
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	500-99-56060	310.24
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	500-99-56060	48.16
Texas Bank and Trust	INV0008732	01/10/2025	HUFF	500-99-56060	19.82
Xerox Corporation	INV0008733	01/10/2025	020-0159456-001	500-40-56650	29.28
Underground Utility Supply	INV0008735	01/10/2025	SUPPLIES	500-40-54650	31.00
Underground Utility Supply	INV0008735	01/10/2025	SUPPLIES	500-40-54650	2,584.00
Underground Utility Supply	INV0008735	01/10/2025	SUPPLIES	500-40-54650	90.00
Underground Utility Supply	INV0008735	01/10/2025	SUPPLIES	500-45-54500	26.58
Underground Utility Supply	INV0008735	01/10/2025	SUPPLIES	500-45-54500	76.68
City of Van	INV0008749	01/13/2025	REI PAYROLL W S PPE 1/10/2...	500-22900	18,928.34
Global/Open Edge	INV0008750	01/13/2025	CREDIT CARDS	500-10-60885	347.74
Global/Open Edge	INV0008750	01/13/2025	CREDIT CARDS	500-10-60885	2,343.00
Tyler Technologies, Inc.	025-491276	01/14/2025	UTILITY NOTIFICATION	500-10-56550	193.90
Lonestar Maintenance & Servi...	156116	01/14/2025	MAINT WELLS	500-40-54600	3,893.80
Texas Excavation Safety Syste...	24-24001	01/14/2025	VANTX01	500-99-53610	20.70
Automatic Propane Gas and S...	39065529	01/14/2025	MAINT WELLS	500-40-54600	806.40
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	500-10-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	500-40-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	500-40-57200	43.75
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	500-45-57200	9.09
East Texas Ice Machines	5051	01/14/2025	ICE MACHINE	500-45-57200	43.75
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	500-40-54350	22.50
Enterprise Fleet Managemnet...	INV0008753	01/14/2025	615638	500-45-54350	7.50
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	500-10-51750	68.77
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	500-40-51750	1,925.49
Texas Municipal League Risk P...	INV0008755	01/14/2025	WORKERS' COMP	500-45-51750	206.30
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	500-40-54200	2,581.00
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	500-45-54200	2,089.00
Stewart & Stevenson	INV0008760	01/14/2025	GENERATORS	500-45-54200	2,042.00
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780134019	500-99-56010	85.82
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780136604	500-99-56010	86.86
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780133214	500-99-56010	87.59
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780132012	500-99-56010	88.23
UniFirst Corp. Attention: Acco...	INV0008763	01/14/2025	2780135397	500-99-56010	96.40
Johnson Lab & Supply Inc.	INV0008765	01/14/2025	275542-000	500-40-52950	959.01
Johnson Lab & Supply Inc.	INV0008765	01/14/2025	275518-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0008765	01/14/2025	275542-000	500-45-52950	959.01
Johnson Lab & Supply Inc.	INV0008765	01/14/2025	275518-000	500-45-52950	110.00
KSA	INV0008766	01/14/2025	ENGINEERING	500-99-53610	800.00
Cynergy Technology	TY70662	01/14/2025	IT SERVICES	500-99-53605	797.90
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	500-10-56701	18.64
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	500-40-56701	102.29
AT&T MOBILITY	INV0008767	01/16/2025	287326733658	500-45-56701	18.64
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	500-10-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	500-10-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	500-40-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	500-40-56050	11.60
Centerpoint Energy	INV0008768	01/17/2025	11661741-6 CITY HALL GENER...	500-45-56050	4.86
Centerpoint Energy	INV0008768	01/17/2025	2869657-3 CITY HALL	500-45-56050	11.60
Frontier Communications	INV0008770	01/17/2025	903-963-5360-110104-5 SEWR...	500-45-56700	98.76
Tyler Technologies, Inc.	025-489809	01/21/2025	COMPUTER SOFTWARE	500-10-53200	10,809.74
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	500-10-56050	2.55

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	500-10-56050	3.82
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	500-10-56050	24.93
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	500-40-56050	2.55
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	500-40-56050	3.82
TXU Energy	052003759390	01/21/2025	4515436 283 E Pennsylvania	500-40-56050	9.55
TXU Energy	052003759390	01/21/2025	8605483 337 E Pennsylvania	500-40-56050	200.56
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	500-40-56050	24.93
TXU Energy	052003759390	01/21/2025	2723178 642 S Bois D Arc Wat...	500-40-56050	170.65
TXU Energy	052003759390	01/21/2025	4019854 642 S Bois D Arc	500-40-56050	31.98
TXU Energy	052003759390	01/21/2025	7549003 304 S Bois D Arc	500-40-56050	151.15
TXU Energy	052003759390	01/21/2025	4514940 237 Waynes Alley	500-45-56050	15.85
TXU Energy	052003759390	01/21/2025	2739973 902 Parkrow	500-45-56050	3,188.31
TXU Energy	052003759390	01/21/2025	9544938 9615 FM 16 Sewr	500-45-56050	10.03
TXU Energy	052003759390	01/21/2025	3661090 199 S Maple	500-45-56050	2.55
TXU Energy	052003759390	01/21/2025	7315803 881 E Main Sewr 2	500-45-56050	155.77
TXU Energy	052003759390	01/21/2025	6747560 310 Chestnut Dr	500-45-56050	24.93
TXU Energy	052003759390	01/21/2025	4811861 310 Chestnut Dr Grdl	500-45-56050	3.82
TXU Energy	052003759390	01/21/2025	9787327 153 Redbud Pump	500-45-56050	7.28
TXU Energy	052003759390	01/21/2025	6587383 359 Hickory	500-45-56050	7.52
Trent Pamplin	INV0008773	01/21/2025	UNIFORMS	500-40-56010	100.00
Kevin Johnson	INV0008774	01/21/2025	UNIFORMS	500-40-56010	100.00
City of Van	INV0008791	01/27/2025	REI PAYROLL W S PPE 1/24/2...	500-22900	18,576.77
JDS SURVEYING	04527	01/30/2025	FIELD WORK	500-40-54600	195.00
Wex Bank	102350423	01/30/2025	FUEL -WATER	500-40-52450	1,149.14
Wex Bank	102350423	01/30/2025	FUEL - EQUIPMENT	500-40-52455	208.36
Wex Bank	102350423	01/30/2025	FUEL - WASTEWATER	500-45-52450	60.00
Wex Bank	102350423	01/30/2025	FUEL - EQUIPMENT	500-45-52455	208.36
Mobile Communications Servi...	12524945	01/30/2025	PARTS	500-40-54250	78.85
Susan Shinn	INV0008793	01/30/2025	JANITORIAL SERVICES	500-99-53810	237.50
Wood County Electric	INV0008800	01/30/2025	3 PH WATERWELL # 4 -53650...	500-40-56050	1,220.87
Wood County Electric	INV0008800	01/30/2025	NORTH WATER WELL # 2 - 53...	500-40-56050	1,410.26
Wood County Electric	INV0008800	01/30/2025	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,678.52
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	500-10-56705	60.40
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	500-40-56705	94.92
Peoples Telephone Cooperati...	INV0008801	01/30/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0008801	01/30/2025	INTERNET	500-45-56705	94.92
Aaxion Inc.	INV0008802	01/30/2025	SUPPLIES	500-40-54250	128.45
Centerpoint Energy	INV0008804	01/30/2025	6403746080-1 SHOP	500-40-56050	52.52
Centerpoint Energy	INV0008804	01/30/2025	6403746080-1 SHOP	500-45-56050	52.52
Pitney Bowes Reserve Account	INV0008807	01/30/2025	POSTAGE	500-10-56550	1,000.00
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	500-40-52500	9.99
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	500-40-54250	21.99
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	500-40-54250	5.50
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	500-45-54250	5.50
O'Reilly Automotive, Inc	INV0008809	01/30/2025	VEHICLE/EQUIPMENT MAINT	500-45-54250	21.99
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	500-10-52250	8.54
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	500-40-52250	217.99
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	500-40-52500	-6.47
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	500-40-52500	6.47
Texas Bank and Trust	INV0008811	01/30/2025	GREEN	500-40-54600	27.06
Texas Bank and Trust	INV0008811	01/30/2025	GREEN	500-40-54600	73.93
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	500-40-54650	14.99
Texas Bank and Trust	INV0008811	01/30/2025	GREEN	500-40-56100	240.00
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	500-40-57200	17.35
Texas Bank and Trust	INV0008811	01/30/2025	JOHNSON	500-45-54510	59.38
Texas Bank and Trust	INV0008811	01/30/2025	WILLIAMS	500-45-57200	17.35
Texas Bank and Trust	INV0008811	01/30/2025	HUFF	500-99-56060	138.01
East Texas Council of Govern...	ER2025-01	01/31/2025	EXECUTIVE RECRUITMENT SE...	500-99-53610	7,995.54
Cynergy Technology	INV0008813	01/31/2025	IT SERVICES	500-99-53605	531.69
Charles Edward Dintelman	INV0008814	01/31/2025	ELECTRIC	500-99-54200	107.50

Expense Approval Report

Payable Dates: 1/1/2025 - 1/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
At Your Service Air-Conditioni...	INV0008815	01/31/2025	SHOP	500-99-54200	2,836.50
KSA	INV0008816	01/31/2025	ENGINEERING	500-99-53610	302.50
Fund 500 - Water / Wastewater Fund Total:					114,608.84
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0008744	01/13/2025	Child Support - Case ID#0013...	900-20500	301.38
Texas Child Support SDU	INV0008786	01/27/2025	Child Support - Case ID#0013...	900-20500	301.38
Fund 900 - Payroll Fund Total:					602.76
Grand Total:					405,370.19

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	287,148.09
417 - Capital Projects - Water	3,010.50
500 - Water / Wastewater Fund	114,608.84
900 - Payroll Fund	602.76
Grand Total:	405,370.19

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	137.54
100-10-51915	Vehicle Allowance	300.00
100-10-52250	Office Supplies	283.78
100-10-52450	Fuel	351.76
100-10-52500	Supplies	141.44
100-10-53200	Computer Software	12,067.04
100-10-53612	Contract Inspection and ...	659.58
100-10-54200	Building & Grounds Main...	2,319.00
100-10-56000	Dues and Subscriptions	275.00
100-10-56010	Uniform & Clothing	130.00
100-10-56050	Utilities	433.92
100-10-56550	Postage	285.80
100-10-56650	Copier Lease	29.37
100-10-56700	Telephone Service	339.16
100-10-56701	Cellular Service	378.31
100-10-56705	Internet Service	120.80
100-10-57150	Vehicles - Cap Outlay	1,937.90
100-10-57200	Equipment	9.10
100-10-60885	Credit Card Payment Pro...	298.97
100-12-51750	Workers Comp Insurance	137.54
100-12-51901	City Council Stipend	250.00
100-12-56550	Postage	142.80
100-12-56650	Copier Lease	29.28
100-12-56701	Cellular Service	184.95
100-20-51750	Workers Comp Insurance	137.54
100-20-51912	Jury Pay	120.00
100-20-52250	Office Supplies	54.57
100-20-56050	Utilities	48.32
100-20-56550	Postage	143.00
100-20-56650	Copier Lease	29.28
100-20-56700	Telephone Service	93.56
100-20-56705	Internet Service	120.80
100-20-57200	Equipment	9.09
100-20-60250	State of Texas Court Cos...	16,062.98
100-20920	Sales Tax Payable - Garb...	3,555.54
100-22900	DUE TO PAYROLL	82,156.65
100-30-51750	Workers Comp Insurance	3,300.82
100-30-52250	Office Supplies	31.59
100-30-52450	Fuel	5,310.70
100-30-52500	Supplies	63.05
100-30-53060	Contract Labor/Services	765.00
100-30-53250	Advertising/Publications	513.95
100-30-53360	K-9 Officer Expenses	104.98
100-30-53605	IT Services	2,658.46
100-30-54200	Building & Grounds Main...	3,609.50
100-30-54350	Vehicle – Maint & Repairs	2,549.25
100-30-56000	Dues and Subscriptions	1,799.00
100-30-56010	Uniform & Clothing	159.98
100-30-56050	Utilities	389.71

Account Summary

Account Number	Account Name	Payment Amount
100-30-56550	Postage	142.80
100-30-56650	Copier Lease	151.45
100-30-56700	Telephone Service	385.96
100-30-56701	Cellular Service	340.62
100-30-56705	Internet Service	1,995.80
100-30-57150	Vehicles - Cap Outlay	5,357.25
100-30-57200	Equipment	9.09
100-30-57250	Equipment Lease / Tool ...	1,093.04
100-32-57200	Equipment	9.09
100-35-51500	Benefits-Health, Dental,V..	503.73
100-35-51750	Workers Comp Insurance	825.21
100-35-52250	Office Supplies	31.59
100-35-52450	Fuel	587.48
100-35-52500	Supplies	20.93
100-35-53200	Computer Software	393.75
100-35-54200	Building & Grounds Main...	1,515.00
100-35-54250	Equipment – Maint & Re...	1,636.77
100-35-54350	Vehicle – Maint & Repairs	75.81
100-35-56050	Utilities	617.45
100-35-56550	Postage	142.80
100-35-56700	Telephone Service	93.56
100-35-56705	Internet Service	120.80
100-35-57150	Vehicles - Cap Outlay	961.89
100-35-57200	Equipment	9.09
100-35-57250	Equipment Lease / Tool ...	200.00
100-46-52350	Street Material	5,823.16
100-46-52450	Fuel	66.46
100-46-52455	Equipment Fuel	372.64
100-46-52500	Supplies	199.50
100-46-54250	Equipment – Maint & Re...	68.98
100-46-54350	Vehicle – Maint & Repairs	24.75
100-46-56050	Utilities	4,979.20
100-46-56701	Cellular Service	19.48
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57200	Equipment	106.79
100-46-57450	Street Traffic Markers/Si...	98.86
100-60-52455	Equipment Fuel	372.61
100-60-52500	Supplies	244.30
100-60-53200	Computer Software	1,114.01
100-60-54200	Building & Grounds Main...	25.96
100-60-54250	Equipment – Maint & Re...	69.89
100-60-54350	Vehicle – Maint & Repairs	14.50
100-60-56010	Uniform & Clothing	16.46
100-60-56050	Utilities	1,226.74
100-60-56650	Copier Lease	29.28
100-60-56701	Cellular Service	338.24
100-60-56705	Internet Service	120.80
100-60-57200	Equipment	616.44
100-60-57250	Equipment Lease / Tool ...	959.97
100-64-51750	Workers Comp Insurance	68.77
100-64-53200	Computer Software	1,114.01
100-64-56050	Utilities	47.76
100-64-56650	Copier Lease	124.72
100-64-56700	Telephone Service	35.08
100-64-56705	Internet Service	293.38
100-64-57200	Equipment	9.09
100-99-53270	Ambulance Membership...	8,214.50
100-99-53605	IT Services	5,612.54

Account Summary

Account Number	Account Name	Payment Amount
100-99-53610	Professional Services or ...	11,120.54
100-99-53611	Attorney Fees	2,341.00
100-99-53615	Promotional Events & Tr...	5,038.15
100-99-53810	Janitorial Service	1,425.00
100-99-53940	Late Fees	46.45
100-99-54200	Building & Grounds Main...	5,177.91
100-99-56010	Uniform & Clothing	444.93
100-99-56060	Employee Recognition E...	502.70
100-99-56420	Garbage Service Expense	28,590.24
100-99-56425	EDC Expense to be Reim...	5,010.99
100-99-60100	Sales Tax Due to EDC	22,312.62
100-99-60695	Refund / Reimbursement	9,121.15
417-99-57128	Replace Water Well # 4	3,010.50
500-10-51750	Workers Comp Insurance	68.77
500-10-52250	Office Supplies	24.34
500-10-53200	Computer Software	10,809.74
500-10-56050	Utilities	47.76
500-10-56550	Postage	2,209.78
500-10-56701	Cellular Service	18.64
500-10-56705	Internet Service	120.80
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-57200	Equipment	9.09
500-10-60885	Credit Card Payment Pro...	2,690.74
500-22900	DUE TO PAYROLL	37,505.11
500-40-51750	Workers Comp Insurance	1,925.49
500-40-52250	Office Supplies	217.99
500-40-52450	Fuel	1,974.75
500-40-52455	Equipment Fuel	372.64
500-40-52500	Supplies	13.32
500-40-52950	Chemicals	1,069.01
500-40-54200	Building & Grounds Main...	2,581.00
500-40-54250	Equipment – Maint & Re...	234.79
500-40-54350	Vehicle – Maint & Repairs	230.45
500-40-54600	Maint & Repairs - Water...	9,606.86
500-40-54650	Maint & Repairs - Meters	2,719.99
500-40-56010	Uniform & Clothing	200.00
500-40-56050	Utilities	5,973.82
500-40-56100	Training/Education	640.00
500-40-56400	Permits, License and Lab...	221.00
500-40-56650	Copier Lease	29.28
500-40-56701	Cellular Service	102.29
500-40-56705	Internet Service	189.84
500-40-57200	Equipment	106.79
500-45-51750	Workers Comp Insurance	206.30
500-45-52450	Fuel	129.85
500-45-52455	Equipment Fuel	372.64
500-45-52950	Chemicals	1,069.01
500-45-54200	Building & Grounds Main...	4,131.00
500-45-54250	Equipment – Maint & Re...	100.76
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54500	Maint & Repairs - Sewer ...	103.26
500-45-54510	Maint & Repairs - WWTP	5,329.07
500-45-56050	Utilities	3,485.04
500-45-56400	Permits, License and Lab...	1,041.00
500-45-56700	Telephone Service	274.20
500-45-56701	Cellular Service	18.64
500-45-56705	Internet Service	189.84
500-45-57200	Equipment	106.80

Account Summary

Account Number	Account Name	Payment Amount
500-99-53605	IT Services	1,329.59
500-99-53610	Professional Services or ...	9,118.74
500-99-53810	Janitorial Service	475.00
500-99-54200	Building & Grounds Main..	3,023.75
500-99-56010	Uniform & Clothing	444.90
500-99-56060	Employee Recognition E...	516.23
900-20500	Child Support	602.76
Grand Total:		405,370.19

Project Account Summary

Project Account Key	Payment Amount
None	405,370.19
Grand Total:	405,370.19



BL ACCT 00100928-10000000
CITY OF VAN
Account Number: #####
Page 1 of 4

VISA

SCORECARD

Bonus Points
Available
132,869

Account Summary

Billing Cycle	01/13/2025	
Days In Billing Cycle	31	
Previous Balance	\$3,178.56	
Purchases	+	\$2,579.06
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$36.36
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$46.45

NEW BALANCE \$5,767.71

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$26,732.29
Available Cash	\$26,732.29
Amount Over Credit Line	\$0.00
Amount Past Due	\$75.64
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	\$5,767.71
MINIMUM PAYMENT	\$277.64
PAYMENT DUE DATE	02/07/2025

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 \$46.45

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	74003655013857013864005	INTEREST CHARGE PURCHASE	\$46.45

Cardholder Account Summary

FIRE CHIEF #####	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$393.75	\$0.00	\$393.75

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/14	12/16	PBUS01	24247604350501003893570	ACTIVE911 INC PHILOMATH OR	\$393.75

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



Account Number

#####

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
01/13/25	\$5,767.71	\$277.64	02/07/25

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

18 4003 6570 4072 0514 00027764 00576771 3

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

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

NAME CHANGE

Last

First

Middle

ADDRESS CHANGE

Street

City

State

ZIP Code

Home Phone ()

Business Phone ()

Cell Phone ()

E-mail Address

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature



BL ACCT: [REDACTED]

CITY OF VAN

Account Number: #### #### [REDACTED]

Page 3 of 4

Cardholder Account Summary						
KEVIN N JOHNSON #### #### ####			Payments & Other Credits \$29.89-	Purchases & Other Charges \$761.78	Cash Advances \$0.00	Total Activity \$731.89
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number *	Description	Amount	
12/26	12/27	PBUS01	24207854361209400109683	HILLIARD HARDWARE VAN TX	\$29.89	
12/26	12/27		74207854361209400109480	CREDIT VOUCHER	\$29.89-	
				HILLIARD HARDWARE VAN TX		
12/30	12/30	PBUS01	24692164365101789273523	AMAZON MKTPL*ZP37L4H52 Amzn.com/bill WA	\$256.29	
01/08	01/09	PBUS01	24692165008109762001498	LOWES #00463* TYLER TX	\$111.00	
01/08	01/09	PBUS01	24692165008109762001506	LOWES #00463* TYLER TX	\$183.81	
01/08	01/10	PBUS01	24137465009200212639403	HOBBY-LOBBY #0031 TYLER TX	\$19.46	
01/10	01/12	PBUS01	24207855010202800180919	HILLIARD HARDWARE VAN TX	\$53.29	
01/10	01/12	PBUS01	24137465011600226183387	HOBBY LOBBY ECOMM 405-745-1100 OK	\$18.34	
01/12	01/13	PBUS01	24692165012102836500508	AMAZON MKTPL*ZD8OE81N1 Amzn.com/bill WA	\$89.70	

Cardholder Account Summary						
JEFF GREEN #### #### ####			Payments & Other Credits \$0.00	Purchases & Other Charges \$340.99	Cash Advances \$0.00	Total Activity \$340.99
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/13	12/15	PBUS01	24198804350449669228985	PAYPAL *TINAALVACOX 4029357733 CA	\$240.00	
01/03	01/05	PBUS01	24207855003207200290423	HILLIARD HARDWARE VAN TX	\$73.93	
01/06	01/07	PBUS01	24445005007000590234402	DOLLAR-GENERAL #7084 VAN TX	\$27.06	

Cardholder Account Summary					
SERECA D HUFF #### #### ####		Payments & Other Credits \$0.00	Purchases & Other Charges \$327.65	Cash Advances \$0.00	Total Activity \$327.65
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/24	12/25	PBUS01	24692164359107264837706	THINGSREMEMBERED.COM 866-516-8474 IL	\$138.01
01/12	01/13	PBUS01	24692165012103192263491	AMAZON MKTPL*Z500L4UE2 Amzn.com/bill WA	\$22.98
01/13	01/13	PBUS01	24692165013103228980729	AMAZON MKTPL*ZD7549X41 Amzn.com/bill WA	\$166.66

Cardholder Account Summary						
JEFF HUDGENS #### #### ####		Payments & Other Credits \$0.00		Purchases & Other Charges \$425.41	Cash Advances \$0.00	Total Activity \$425.41
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/17	12/18	PBUS01	24137464353001351526277	BROOKSHIRES 2 VAN TX	\$41.11	
12/22	12/23	PBUS01	24906414357217348707438	QRCREATOR 18338570229 833-8623200 FL	\$143.30	
01/10	01/13	PBUS01	24733345012017027826596	SWPS/SOUTHWEST PUBLIC 210-590-9363 TX	\$241.00	

Cardholder Account Summary						
MARILYN WILLIAMS #### #### ####			Payments & Other Credits \$6.47-	Purchases & Other Charges \$329.48	Cash Advances \$0.00	Total Activity \$323.01
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
12/17	12/18	PBUS01	24207854352209400181519	HILLIARD HARDWARE VAN TX	\$130.14	
12/19	12/20	PBUS01	24207854354203900188205	HILLIARD HARDWARE VAN TX	\$6.47	
12/19	12/20	PBUS01	24207854354203900188379	HILLIARD HARDWARE VAN TX	\$11.58	
12/19	12/20		74207854354203900188077	CREDIT VOUCHER	\$6.47-	
				HILLIARD HARDWARE VAN TX		
12/20	12/22	PBUS01	24207854355206100220677	HILLIARD HARDWARE VAN TX	\$64.51	
12/23	12/24	PBUS01	24445004359001074889916	FAMILY DOLLAR VAN TX	\$10.00	
01/07	01/08	PBUS01	24207855007206100203581	HILLIARD HARDWARE VAN TX	\$29.40	
01/08	01/09	PBUS01	24692165008109857304518	LOWES #01965* LINDALE TX	\$69.40	
01/10	01/12	PBUS01	24207855010202800181073	HILLIARD HARDWARE VAN TX	\$7.98	

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!

THIS COMMUNICATION IS FROM A DEBT COLLECTOR TO COLLECT A DEBT, AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard Bonus Points Information as of 01/12/2025					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	130,868	2,001	0	0	132,869

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	\$4,423.48	1.05000%(M)	12.6000%	\$46.45	\$0.00	12.6009%	\$5,767.71
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							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

City Managers Report

Feb 6, 2025

Well No. 4 is still off-line. As of writing, Feb 6, It would seem that the air line needs to be replaced. Public Works Director Johnson is in correspondence with engineers and the contractor on timeline and schedule of fix. I believe they will be here Friday, pull the well and work over the weekend, and should be finished for Tuesday. Then BacT samples need to be pulled before we go online.

The City Crew have been cleaning up the site around well no. 4

The Parks Department have started mowing the baseball fields as well as patching some of the roads in the park areas.

Republic will be increasing trash services by 5.2% (\$0.71) a month beginning April 1. This is based on the Consumer Price Index (CPI) for Water/ Sewer/ Trash.

Cynergy is working on the Utility Clerk and City Secretary computers in City Hall. Both are the same type of Dell computers and were replaced at the same time last year, as these computers are critical for financial transactions for the city, I am in the process of ordering 2 computers to have as stand-by to avoid long periods of down time. These computers take an extremely long time to reboot and load updates and are causing log out issues. We are trying to deal with Dell over the warranty, but they state rebooting a minimum of 5 times before the warranty will kick in. Also, the Huntress software has been ordered and is in the process of being installed.

The Police Department do have two good prospects to fill vacant positions. They interviewed on Feb 3 and are now proceeding with background checks.

Chief Doering also informed me about the meeting with TXDOT in regards of a funding mechanism (STEP) for officers to do traffic control on State roads. I Have been informed that they will start with a couple of programs. "Click it or ticket" and "slow down and move over". This program only pays overtime for officers involved in the project but may expand.

I met with all Police Department employees on Monday Feb 3, as some had been on vacation. We have a good set of officers.

I talked with staff and corresponded with City Attorney over a draft "Loitering Ordinance" and the Terrell ordinance that they had put in place which could serve our needs better. The draft in your Feb packets closely follows the Terrell ordinance. Chief Doering checked with staff in Terrell to see if there had been any negative impacts of which there were none stated. A draft camping ordinance will also be coming forward. Chief

Doering had requested this to also stop vagrancy in the town. In no way, is this intended to impact kids and families having a weekend campout in their own backyard.

The building code enforcement is moving forward and a few letters have been written to mainly absentee landowners for compliance. John does talk with people about the problem and largely, when brought to their attention, they remedy it promptly. Mainly it has been to clean up their yards. Also a few building permits have been issued. John Continues to learn more every day.

I plan to start the Texas Certified Public Management Course in April. This will allow me to get up to speed on some of the nuances and quirks of Texas law for Public Management.

The proposed design guidelines and the proposed new subdivision ordinances are planned to have public hearings prior to the regular meetings of P & Z on Feb 25 and the City Council on March 13.

I attended the EDC meeting and met the Board on Wednesday Jan 29 and plan to have a monthly luncheon with their president. I had lunch with some board members on Wednesday, Feb 5. We discussed issues including Infrastructure and housing needs. I mentioned that from a city perspective, we need something that will grow our sales tax revenue and help the city finances to achieve our goals.

Logistics for the events of the year are starting to be put in place. Staff and I met with the fireworks organizer, Mike Adams, on Jan 31. Costs are the same as last year and planning for the rest of the Freedom Boom event is moving along.

The Van Zandt Board of Commissioners tabled their bond issue at their Jan 29 Meeting. They did have a public hearing on Feb 3 and I believe will make decision for an election in May at their FEB 12 Meeting. The City Secretary is prepared for both scenarios of a city election or county election should we move forward on our bond election for Well. No. 3.

Mayor Pro Tem Burns and I met with Hilltop Securities, Feb 6 to get a better understanding of the bond issue finances and some of the procedures and timelines of the vote should it pass or fail.

Prior to this week:

Met with Cynergy representative for quarterly computer infrastructure plan.

Met with some of the engineers and discussed current projects, design specifications and possible future projects.

Met with Republic Services representative about garbage services.

I have been building a few spreadsheets for finances for my quick access.

I have been slowly learning the Incode software as my needs come up and gradually getting better at finding things on it.

I had some online training on Enterprise Fleet.

Staff and I met with Jane Burns about a possible grant opportunity for basketball court at City Park on the west side of town. This should be at no cost to the City but some in kind dirt work etc..

Met with Library volunteers and discussed some of their needs e.g., shelving.

I attended the Baseball Association Meeting and met with their board.

I did the Texas City Managers Associations Ethics class online and passed. I will be taking part in monthly regional meetings.

I also plan to be involved more with ETCOG as they have a host of programs that may be beneficial to us in our community.

Toured the facilities with members of staff and heard their needs and plans for many projects, enforcement, problems etc.....

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2024-2025

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES WITHIN CITY ON INTERSTATE		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	TRAINING HOURS	FIRE	RESCUE & EMS
OCTOBER	29	7	24%	3	10%	16	55%	3	10%	2	9	57.38	33	19	10
NOVEMBER	17	1	6%	0	0%	13	76%	3	18%	1	5	36.38	16	10	7
DECEMBER	25	5	20%	4	16%	13	52%	3	12%	1	9	57.62	0	12	12
JANUARY	20	4	20%	3	15%	10	50%	3	15%	1	5	30.9	60	13	7
FEBRUARY															
MARCH															
APRIL															
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	91	17	19%	10	11%	52	57%	12	13%	5	28	182.28	109	54	36

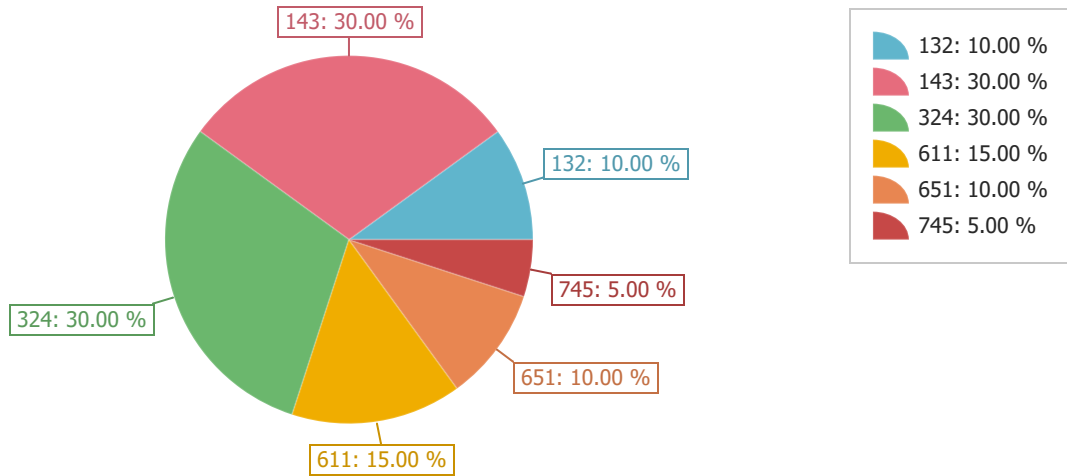
NOTES

Added 4 new members to the dept.

OTHER
0
0
1
0
1



Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
132 - Road freight or transport vehicle fire	2	10.00%
143 - Grass fire	6	30.00%
324 - Motor vehicle accident with no injuries.	6	30.00%
611 - Dispatched & canceled en route	3	15.00%
651 - Smoke scare, odor of smoke	2	10.00%
745 - Alarm system activation, no fire - unintentional	1	5.00%

Total Number of Incidents: 20

Total Number of Incident Types: 6

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 '1/1/2025 00:00' and '1/31/2025 23:59'

Incident Reports by Census Tract, Summary

Census Tract:

CITY
City I
Smith
Van Za

Number of Incidents:

4
3
3
10

Total Number of Incidents: 20

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 '1/1/2025 00:00' and '1/31/2025 23:59')

Monthly Council Report

January 2025

Printed: 2/4/2025

Cases Filed

Penal Count	3	Ordinance Count	0
Traffic Count	87	Parking Count	0
Other Count	3	STEP Count	0

Total Filed 93

Amounts Collected

Tech Fund	\$ 276.25	Building Security Fund	\$ 336.70
State	\$ 6,189.10	Fine	\$ 7,007.00
City	\$ 577.15	Warrant Fee	\$ 46.21

Total Amount \$ 14,386.20

Warrants

Issued	0	Recalled	38
Served	0	Outstanding Amount	\$ 317,790.08

Total Amount \$ 150.00

Dispositions

Paid in Full	54	Credit for Time Served	1
Paid Partial	47	Dismissed	74
Appealed	1	Total Disposed	130

Trials

Jury	7	Total	17
Bench	10		



Van Police Department

113 W. Main Street, Van, Texas 75790
Office: (903) 963-5642 Fax: (903) 963-3431



2/4/2025

Dear City of Van,

The following details the activity of the Van PD aside from the printed activity report:

296 security checks were performed

155 total calls for service

- 44 resulted in a report
- 12 were offense reports
- 11 were crashes

202 traffic violations were logged

- 115 were given warnings
- 87 resulted in a citation

Our meeting with TxDOT went smoothly to get set up for the (STEP) Specialized Traffic Enforcement Program. At this meeting we were able to sit down and apply for funding from TxDOT in order to be given grant money for working traffic IE: click it or ticket campaign. The Van PD has everything lined out and we can potentially begin using this grant money as early as March of 2025. We are now playing the waiting game for the funds to be approved.

Our "meet and greet" with Mr. Cambell on February 3rd went well, and we look forward to working together as one city in the future.

Two applicants have had their preliminary interview and are currently in the background stage of the hiring process. Both applicants have backgrounds in investigation work of law enforcement. One of the applicants stated he would be happy with working patrol and possibly move into investigations at a later date if that opening arrives.

We are still in the process of getting every Officer a vacation planned or some much-needed time off duty. Our staffing will remain dynamic through February to achieve Officers having time off. We are also going to begin sending Officers to different classes of higher education for Law Enforcement.

We have ordered a few new instruments of detection for our disposal. In the near future we plan on ordering a few useable tools to aid in our day to day operations to better service our community.



Van Police Department

113 W. Main Street, Van, Texas 75790
Office: (903) 963-5642 Fax: (903) 963-3431



Respectfully,

A handwritten signature in blue ink, appearing to read "Eric Doering".

Eric Doering 601
Chief of Police

Call Type Report

VAN POLICE DEPARTMENT

From: 01/01/2025

To: 01/31/2025

Call Type Description	Number of Calls
10-50	11
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	5
AGENCY ASSIST - FIRE DEPARTMENT	4
AGENCY ASSIST - LAW ENFORCEMENT	10
AGENCY ASSIST - OTHER	2
ALARM	8
ASSAULT	1
BURGLARY	4
CHILD CUSTODY	2
CITY ORDINANCE VIOLATION	2
CIVIL MATTER	1
CODE ENFORCEMENT	2
CRIMINAL MISCHIEF	1
CRIMINAL TRESPASS	1
DISTURBANCE	5
FOLLOW UP INVESTIGATION	1
FOUND/MISSING PROPERTY	2
GUNSHOTS	1
HAZARDOUS MATERIALS	1
INFORMATION	17
LOCATED RUNAWAY	1
MENTAL CUSTODY	2
MISCELLANEOUS	1
MOTORIST ASSIST	14
OPEN DOOR	2
OTHER	13

Call Type Report

VAN POLICE DEPARTMENT

From: 01/01/2025

To: 01/31/2025

Call Type Description	Number of Calls
RECKLESS DRIVER	4
SELECT	6
SUICIDAL SUBJECT	2
SUSPICIOUS ACTIVITY	16
SUSPICIOUS CIRCUMSTANCE	3
THEFT	3
THREATS	1
WARRANT SERVICE	2
WELFARE CONCERN	6



City of Van

Public Works Report

February 14, 2025

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

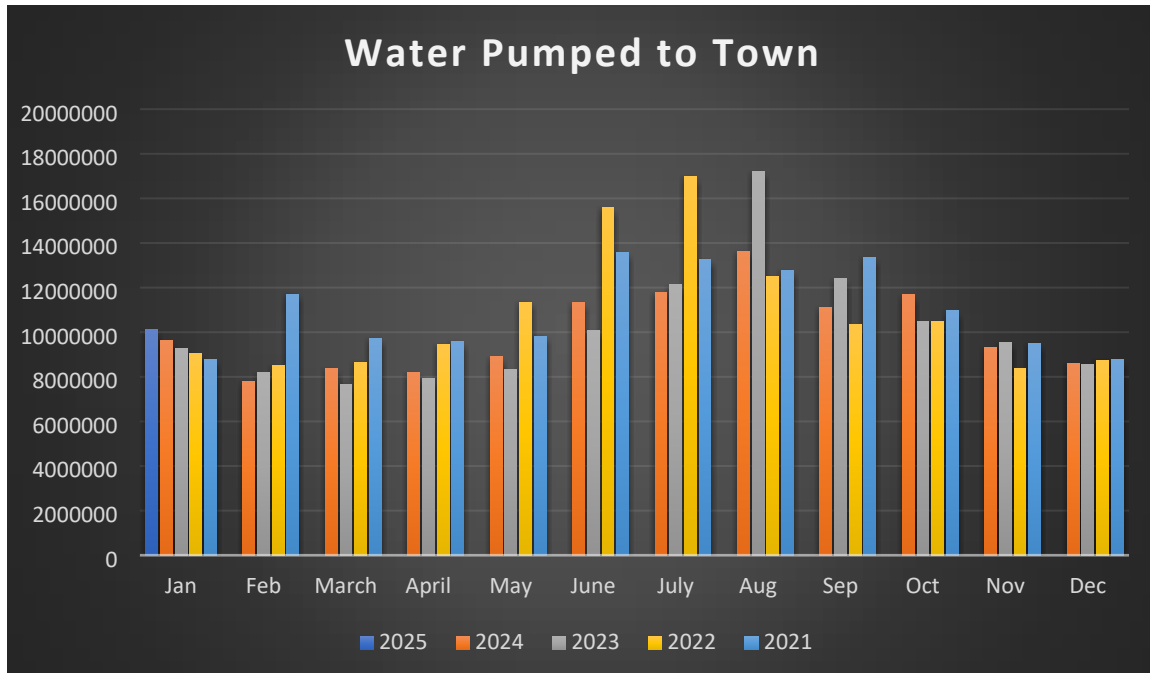
Brandon Brown

Vacant

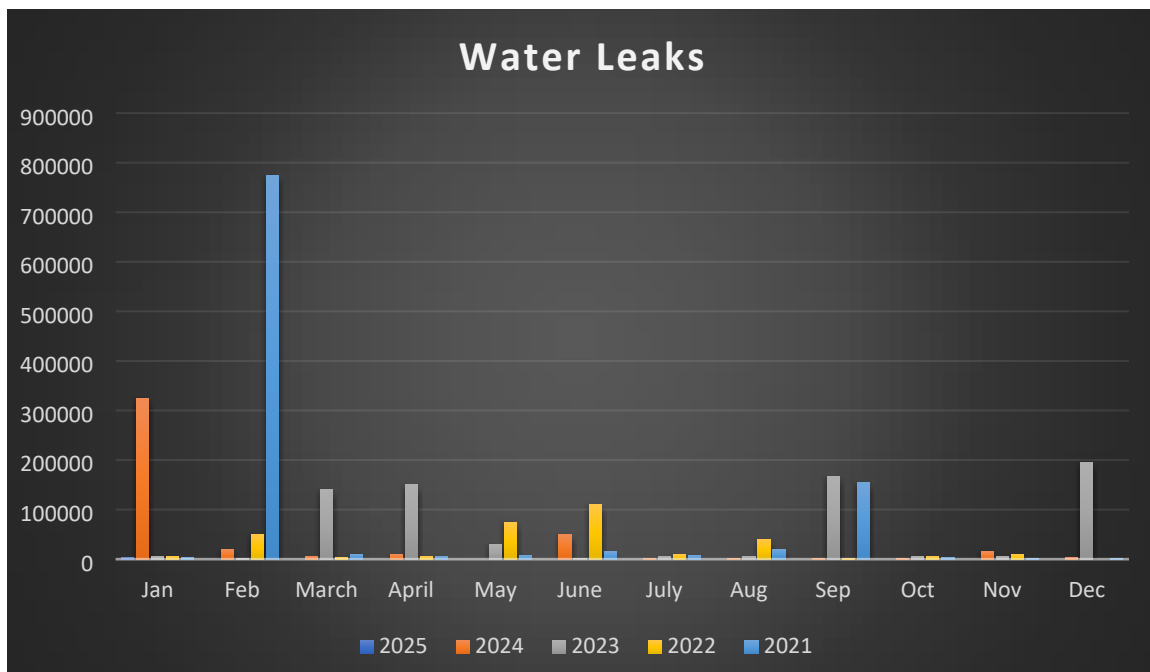
Vacant

Water

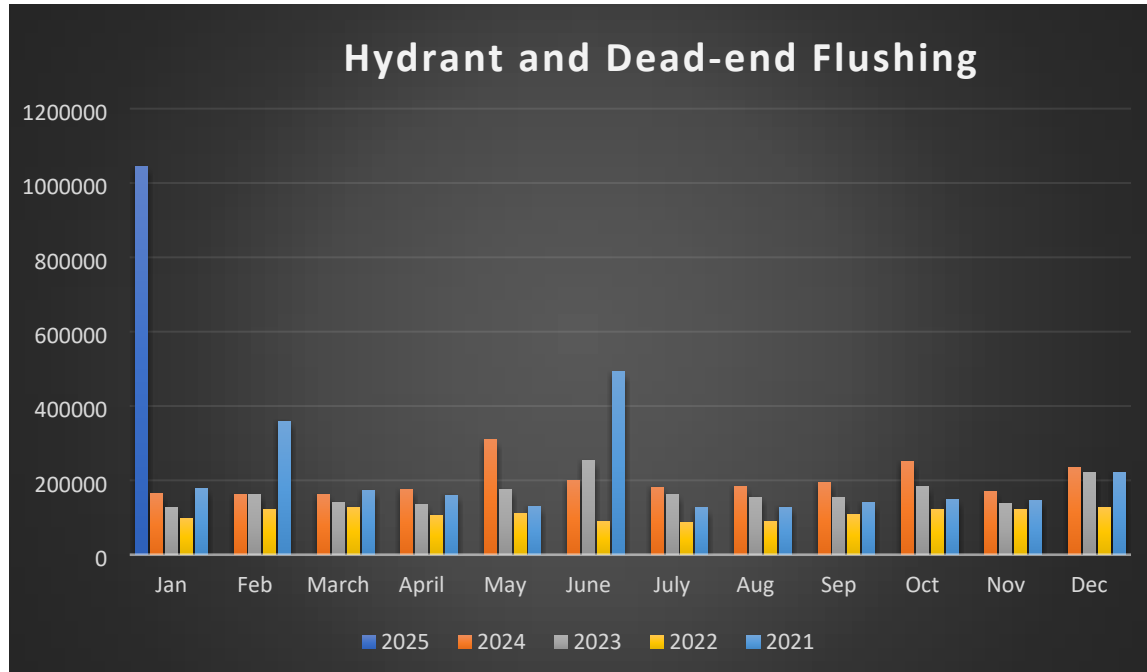
Water Pumped to Town 10,100,000



2 Leaks 4,000

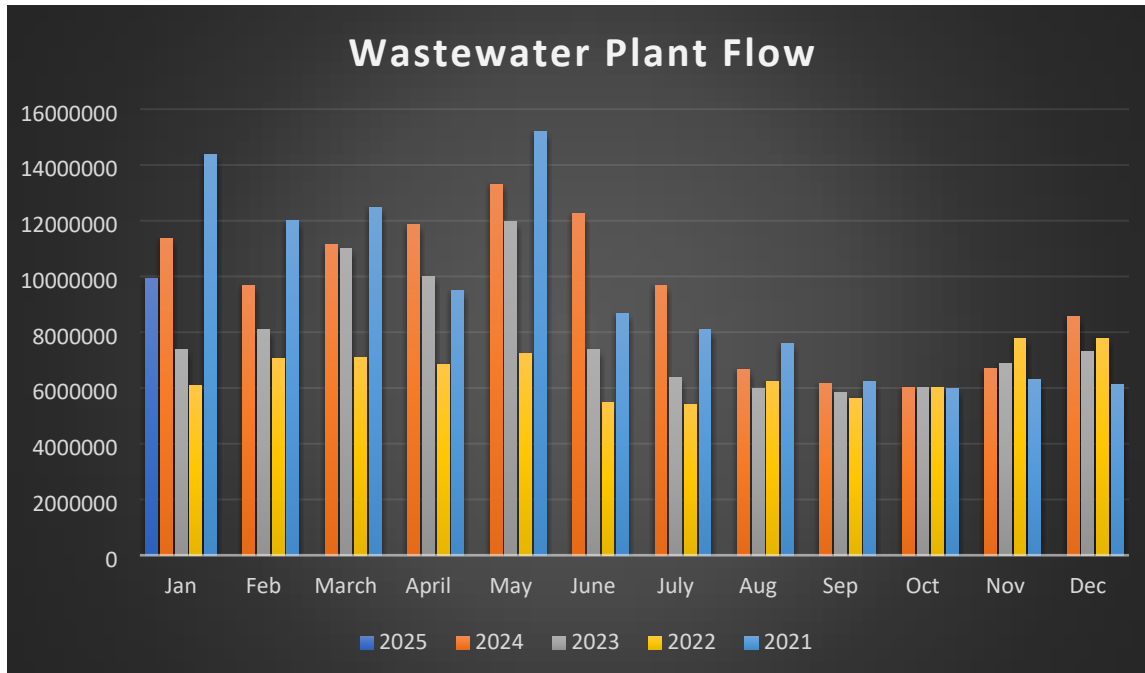


Flushing 1,044,325

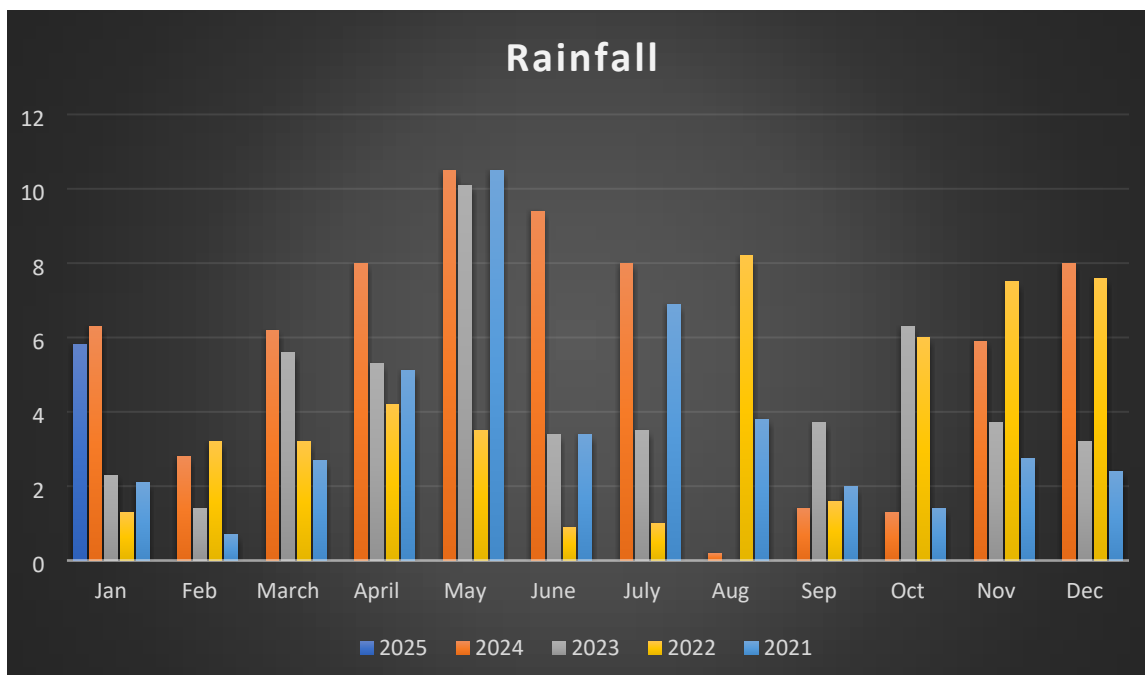


Wastewater

Wastewater Plant Flow 9,927,000



Rainfall 5.8"



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. VIII.A.**

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on ordinance 02-13-2025 prohibiting loitering.

Background:

Financial Impact:

Recommendation:

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

ORDINANCE NO. 02-13-2025

AN ORDINANCE OF THE CITY OF VAN, TEXAS, PROHIBITING LOITERING IN A PUBLIC PLACE; PROVIDING DEFINITIONS; PROVIDING DEFENSES; PROVIDING FOR SEVERABILITY; PROVIDING FOR A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Van, Texas, finds it to be in the best interest of the health, safety and welfare of all of its citizens to enact this Ordinance; and

WHEREAS, in enacting this Ordinance, the City Council intends to protect public property and ensure the safety and well-being of its citizen.

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

I. PROHIBITED ACTIVITY

It shall be unlawful for any person to commit the following acts in the city limits of the City of Van:

(a) *Loitering unlawful.* It shall be unlawful for any person to loiter, as hereinafter defined, on, or about any place public or private, when such loitering is accompanied by activity or is under circumstances that afford probable cause for alarm or concern for the safety and well-being of persons or for the security of property in the surrounding area.

(b) *Definitions.*

(1) *Loiter.* The term "loiter" shall include the following activities: the walking about aimlessly without apparent purpose; lingering; hanging around; lagging behind; the idle spending of time; delaying; sauntering and moving slowly about, where such conduct is not due to physical defects or conditions.

(2) *Place.* The term "place" public or private, shall include, but not be limited to, the following: All places commonly known as being distinctively public, such as public streets, public restrooms, sidewalks, parks, municipal airports, parking lots, alleys and buildings; all places privately owned but open to the public generally such as shopping centers, transportation terminals, retail stores, movie theaters, office parking lots, buildings, and restaurants; and all places distinctively private, such as homes or private residences and apartment houses.

(3) *Surrounding area.* The term "surrounding area" shall be defined as follows: that area easily and immediately accessible to the person under observation.

(c) *Examples of loitering activities.* The term "loiter" is herein defined to include any of the following activities, although this list is not meant to be all inclusive:

- (1) Lingering in the streets, sidewalks, parking lots, or vicinity of a business, in which the person has no ownership or employment interest, either within or outside of a vehicle, when the premises are not open for business to the public.
- (2) Failure to leave private property when requested to do so by the owner, manager, proprietor, or lessee of such property.
- (3) Walking, standing, driving a vehicle, or parking a vehicle in the central business district or nonresidential areas of the city under circumstances that show no apparent business or employment related need for such activity.
- (4) Lingering in the street, sidewalks, or vicinity of a residence, either within or outside of a vehicle, without the permission of the owner or tenant of such residence.
- (5) Lingering in the streets, alleys, sidewalks, parks, or other public places, either within or outside of a vehicle under circumstances that show no apparent reason or business to do so.
- (6) The systematic checking by a person of doors, windows, or other means of access to buildings, houses, or vehicles.
- (7) Repeated activity by a person, continuous or broken, which outwardly manifests no purpose, such as going from one place to another and back with no showing of use for such movement.
- (8) Continuous presence by a person in close proximity to any building, house, vehicle, or any other property or to any other person, at any time, when the activity of such person manifests possible unlawful activity, such continuous presence being for an unreasonable period of time under the circumstances then existing.

(d) *Exemptions.* The following activities shall not be considered "loitering" and shall be exempt from the provisions of this section.

- (1) A person shall not be considered loitering while in direct route, and not lingering, to or from work or to or from place of residence.
- (2) A person shall not be considered loitering while engaged in the repair of a disabled vehicle.

- (3) A person under the age of 18 shall not be considered loitering while engaged in, or in direct route to school, church, or entertainment activities with permission of his or her parent or guardian.
- (4) A person shall not be considered loitering while sleeping in a vehicle, provided the vehicle is parked on private property with the permission of the owner or manager of the premises, or if the vehicle is parked on public property with permission of a police officer.

II. PUBLIC ORDER TO DISPERSE

If any person causes or commits any of the conditions enumerated in this Ordinance, a peace officer or any law enforcement office shall order that person to stop committing such conduct and/or conditions and to move on or disperse. Any person that fails or refuses to obey such orders shall be guilty of a violation of this Ordinance.

III. PENALTY

Any person who violates any provision of this Ordinance shall be subject to a citation which is a Class C Misdemeanor and shall, upon a finding of guilt, be subjected to a fine not to exceed \$500.00.

IV. REPEALER

By passage of this Ordinance, any and all Ordinances, Resolutions and/or other Mandates of the City of Van which may be in conflict with any of the terms or conditions of this Ordinance are hereby repealed to the extent of any such conflict.

V. SEVERABILITY

If any provision, section, sentence, clause or phrase of this Ordinance, or the application of same, to any person or set of circumstances is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Ordinance shall not be affected thereby, it being the intention of the City Council of the City of Van that no portion hereof or provision or regulation contained herein shall become inoperative or failed by any reason of unconstitutionality or invalidity of any other portion, provision or regulation.

VI. EFFECTIVE DATE

This Ordinance shall become effective immediately upon its passage and publication as required by law.

Duly PASSED and APPROVED by the City Council of the City of Van, Texas, on this
13 day of February, 2025.

APPROVED:

Ernie Burns, Mayor Pro-Tem

ATTEST:

Sereca Huff-Huggins, City Secretary



**DATA SHEET
AGENDA ITEM NO. VIII.B.**

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on ordinance 02-13-2025-1 camping regulations on public and private areas.

Background:

Financial Impact:

Recommendation:

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

ORDINANCE NO. 02-13-2025-1

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS, PROVIDING REGULATIONS CONCERNING CAMPING IN PUBLIC AREAS AND ON PRIVATE PROPERTY; ESTABLISHING A CAMPING PERMIT; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING A PENALTY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Van, Texas is a Type-A General Law City organized and existing pursuant to the laws of the State of Texas; and

WHEREAS, the City Council of the City of Van has determined that it is in the best interest of the health, safety and welfare of its citizens to regulate camping within the city's corporate limits and pass this Ordinance to effectuate said regulations.

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

**I.
DEFINITIONS**

- A. *Camping* or *Camp* means:
1. Making preparations to construct a temporary shelter, such as the setting up of a tent, laying down bedding, lying in or on a cot, sleeping bag, bedroll or other similar sleeping equipment, or the construction of a temporary shelter with other materials, including cardboard or newspaper;
 2. Storing or accumulating clothing, food, beverages, or other personal belongings; or
 3. Using any tent or temporary shelter.
- B. *Permit* means a camping permit issued pursuant to this Ordinance.
- C. *Private Property* means any real property owned by an individual, entity, or organization that is not within the definition of public area as defined herein.
- D. *Public Area* means an outdoor area to which the public has access and includes, but is not limited to streets, right-of-way, highways, roads, parks, parking lots, alleyways, pedestrian ways, and the common areas of schools, hospitals, apartment houses, offices buildings, transport facilities, retail shopping establishments and properties owned by any public entity.

II.
CAMPING IN PUBLIC AREAS PROHIBITED

- A. It shall be unlawful for any person to camp in a public area within the city limits of the City of Van, Texas.
- B. A person's actions shall constitute camping when it reasonably appears, in light of all circumstances, that the person is using the public area for living accommodation purposes, regardless of the person's intent or the nature of any other activities in which the person is also engaging.

III.
CAMPING ON PRIVATE PROPERTY

- A. It shall be unlawful for any person to camp on private property for a period longer than 72 hours without a permit issued by the City.
- B. A person's actions shall constitute camping when it reasonably appears, in light of all circumstances, that the person is conducting camping activities on the private property for living accommodation purposes, regardless of the person's intent or the nature of any other activities in which the person is also engaging.
- C. It is an affirmative defense to a violation of this section if the person was camping in an approved area designated by the City or on property for which the person has received prior permission by the owner or agent in charge of the property, and a permit has been issued by the City.
- D. Any individual that desires to camp on private property for a period longer than 72 hours, must apply for a camping permit with the City Secretary. The approval or denial of any permit shall be solely within the discretion of the Chief of Police of the Van Police Department or his designee.
- E. All applications for a camping permit must be submitted on the required form, fully completed, and submitted to the City Secretary at least 48 hours prior to the start of the camping activities.

IV.
PENALTY

The violation of any provision of this section shall be unlawful and shall constitute a misdemeanor offense punishable by a fine not less than \$200, nor more than \$500. Citations may be issued to any person conducting camping activities and the owner of the private property. Each day such violation is permitted or continued to exist shall be and is deemed to constitute a separate offense.

**V.
SEVERABILITY CLAUSE**

If any provision, section, sentence, clause or phrase of this Ordinance, or the application of same, to any person or set of circumstances is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Ordinance shall not be affected thereby, it being the intention of the City Council of the City of Van that no portion hereof or provision or regulation contained herein shall become inoperative or failed by any reason of unconstitutionality or invalidity of any other portion, provision or regulation.

**VI.
REPEALER CLAUSE**

Any Ordinances, Resolutions and/or other Policies of the City of Van which may be in conflict with any of the provisions of this Ordinance are hereby repealed to the extent of any such conflict.

**VII.
EFFECTIVE DATE**

This Ordinance shall become effective immediately after its approval and publication as required by law.

PASSED and APPROVED by the City Council of the City of Van, Texas, on this 13
day of February, 2025.

APPROVED:

Ernie Burns, Mayor Pro-Tem

ATTEST:

Sereca Huff-Huggins, City Secretary



DATA SHEET
AGENDA ITEM NO. VIII.C.

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Resolution 02-13-2025 calling and ordering an election to be held on May 3, 2025, to elect one (1) Mayor for a one-year unexpired term and three (3) city council members for two (2) year terms.

Background:

Financial Impact:

Recommendation:

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

A RESOLUTION OF THE CITY OF VAN, TEXAS CALLING AND ORDERING A GENERAL ELECTION TO BE HELD ON MAY 03, 2025, TO ELECT ONE MAYOR(ONE YEAR UNEXPIRED TERM) AND THREE COUNCIL MEMBERS FOR TWO-YEAR TERMS; DESIGNATING THE POLLING PLACE AND APPOINTING THE ELECTION OFFICIAL; PROVIDING THE FORM OF THE BALLOT AT THE ELECTION; DIRECTING THE GIVING OF NOTICE OF SUCH ELECTION; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

UNA RESOLUCIÓN DE LA CIUDAD DE VAN, TEXAS, QUE CONVOCA Y ORDENA LA CELEBRACIÓN DE ELECCIONES GENERALES EL 3 DE MAYO DE 2025 PARA ELEGIR UN ALCALDE (MANDATO DE UN AÑO NO EXPIRADO) Y TRES MIEMBROS DEL CONSEJO POR UN PERÍODO DE DOS AÑOS; DESIGNAR EL LUGAR DE VOTACIÓN Y DESIGNAR AL FUNCIONARIO ELECTORAL; PROPORCIONAR LA FORMA DE LA BOLETA EN LA ELECCIÓN; ORDENAR LA NOTIFICACIÓN DE DICHA ELECCIÓN; Y QUE CONTENGAN OTRAS DISPOSICIONES RELATIVAS A LA MATERIA.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VAN, TEXAS:
RESUÉLVASE POR EL CONCEJO MUNICIPAL DE LA CIUDAD DE VAN, TEXAS:

Section 1. In accordance with the general laws and Constitution of the State of Texas, an Election is hereby called and ordered for the first Saturday in May 2025, the same being the 3rd day of said month, at which election all qualified voters of the City may vote for electing the following officials of the City:

Sección 1. De acuerdo con las leyes generales y la Constitución del Estado de Texas, por la presente se convoca y ordena una Elección para el primer sábado de mayo de 2025, siendo el mismo el día 3 de dicho mes, en cuya elección todos los votantes calificados de la Ciudad pueden votar para elegir a los siguientes funcionarios de la Ciudad:

Mayor, one-year unexpired term

Council member, two-year term

Council member, two-year term

Council member, two-year term

Alcalde, mandato de un año por tiempo

Miembro del Consejo, mandato de dos años

Miembro del Consejo, mandato de dos años

Miembro del Consejo, mandato de dos años

Section 2. No person's name shall be placed upon the ballot as a candidate for Mayor or council member unless such person has filed his/her sworn application, as provided by Section 141.03 of the TEXAS ELECTION CODE, with the City Secretary of the City at the City offices, located at 310 Chestnut, Van, Texas, not later than five o'clock (5:00) p.m. on the 78th day before the date of such election. The City Secretary shall note on the face of each such application the date and time of its filing. Such application shall include the office the candidate is seeking.

Sección 2. El nombre de ninguna persona será colocado en la boleta electoral como candidato a Alcalde o miembro del Concejo a menos que dicha persona haya presentado su solicitud jurada, según lo dispuesto por la Sección 141.03 del CÓDIGO ELECTORAL DE TEXAS, ante el Secretario de la Ciudad de la Ciudad en las oficinas de la Ciudad, ubicadas en 310 Chestnut, Van, Texas, a más tardar a las cinco en punto (5:00) p.m. del día 78 antes de la fecha de dicha elección. El Secretario de la Ciudad anotará en el anverso de cada una de dichas solicitudes la fecha y hora de su presentación. Dicha solicitud incluirá el cargo al que aspira el candidato.

Section 3. The City Secretary is hereby appointed clerk for early voting; appointments of deputy clerks for early voting by the City Secretary shall be in accordance with Section 83.031 et eq., of the TEXAS ELECTION CODE and

Sección 3. Por la presente, se nombra al Secretario de la Ciudad secretario para la votación anticipada; los nombramientos de secretarios adjuntos para la votación anticipada por parte del Secretario de la Ciudad estarán de acuerdo con la Sección 83.031 et eq., del CÓDIGO ELECTORAL DE TEXAS y

**Van City Hall, 310 Chestnut Drive, Van Texas 75790
Ayuntamiento de Van, 310 Chestnut Drive, Van Texas 75790**

is hereby designated as the place for early voting for said election (location is subject to change). Said clerks shall keep said polling place open during regular office hours on each day for early voting which is not a Saturday, a Sunday, or an official city holiday. Early voting shall begin on April 22, 2025, through Friday, April 25, 2025, during normal business hours of 7:00 am to 4:00 pm and on Monday, April 28, 2025, and April 29, 2025, 7:00 am to 4:00 pm. Said clerks shall not permit anyone to vote early by personal appearance on any day which is not a regular working day for the clerk's office, and under no circumstances shall they permit anyone to vote early by personal appearance at any time when such office is not open to the public. The mailing address to which ballot applications and ballots voted by mail may be sent is Sereca Huff-Huggins, (shuggins@vantx.gov) Early Voting Clerk, City **Secretary, 310 Chestnut Drive, Van Texas 75790.** The early voting clerk's phone number is 903-963-7216.

*se designa por la presente como el lugar para la votación anticipada para dicha elección (La ubicación está sujeta a cambios). Dichos secretarios mantendrán dicho lugar de votación abierto durante el horario regular de oficina cada día para la votación anticipada que no sea sábado, domingo o feriado oficial de la ciudad. La votación anticipada comenzará el 22 de abril de 2025 hasta el viernes 25 de abril de 2025, durante el horario comercial normal de 7:00 a. m. a 4:00 p. m. y el lunes 28 de abril de 2025 y el 29 de abril de 2025, de 7:00 a. m. a 4:00 p. m. Dichos secretarios no permitirán que nadie vote temprano por comparecencia personal en cualquier día que no sea un día hábil regular para la oficina del secretario, y bajo ninguna circunstancia permitirán que nadie vote temprano por comparecencia personal en ningún momento cuando dicha oficina no esté abierta al público. La dirección postal a la que se pueden enviar las solicitudes de boletas y las boletas votadas por correo es Sereca Huff-Huggins, (shuggins@vantx.gov) Early Voting Clerk, City Secretary, 310 Chestnut Drive, Van Texas 75790.
El número de teléfono del secretario de votación anticipada es 903-963-7216.*

The early voting clerk, in accordance with the provisions of the TEXAS ELECTION CODE, shall maintain a roster listing each person who votes early by personal appearance and each person to whom an early voting ballot to be voted by mail is sent. The roster shall be maintained in a form approved by the Secretary of State.

El secretario de votación anticipada, de acuerdo con las disposiciones del CÓDIGO ELECTORAL DE TEXAS, mantendrá una lista con cada persona que vote temprano por comparecencia personal y cada persona a quien se envíe una boleta de votación anticipada para votar por correo. La lista se mantendrá en una forma

aprobada por el Secretario de Estado.

Section 4. Said election shall be held in accordance with the Constitution and laws of the State of Texas, and all duly qualified resident electors of the City of Van, Texas shall be entitled to vote.

Sección 4. Dicha elección se llevará a cabo de acuerdo con la Constitución y las leyes del Estado de Texas, y todos los electores residentes debidamente calificados de la Ciudad de Van, Texas tendrán derecho a votar.

Section 5. The City of Van & Van Zandt County will enter into an election service contract. Van Zandt County is authorized and directed to furnish all necessary election supplies to conduct such an election.

Sección 5. La ciudad de Van y el condado de Van Zandt celebrarán un contrato de servicios electorales. El Condado de Van Zandt está autorizado y ordenado a proporcionar todos los suministros electorales necesarios para llevar a cabo dichas elecciones.

Section 6. The order in which the names of the candidates are to be printed on the ballot for such General Election shall be determined by a drawing by the City Secretary, as provided by Section 52, 094 of the TEXAS ELECTION CODE. The City Secretary shall post a notice in her office, at least seventy-two (72) hours before the date on which the drawing is to be held, of the time and place of the drawing, and shall also give personal notice to any candidate who makes a written request for such notice and furnished to the City Secretary a self-addressed stamped envelope. Each candidate involved in the drawing, or a designated representative, shall have a right to be present and observe the drawing.

Sección 6. El orden en que se imprimirán los nombres de los candidatos en la boleta para dicha Elección General será determinado por un sorteo por el Secretario de la Ciudad, según lo dispuesto por la Sección 52, 094 del CÓDIGO ELECTORAL DE TEXAS. La Secretaria de la Ciudad publicará un aviso en su oficina, al menos setenta y dos (72) horas antes de la fecha en que se llevará a cabo el sorteo, de la hora y el lugar del sorteo, y también notificará personalmente a cualquier candidato que haga una solicitud por escrito para dicho aviso y proporcionará al Secretario de la Ciudad un sobre con estampilla y su dirección. Cada candidato involucrado en el sorteo, o un representante designado, tendrá derecho a estar presente y observar el sorteo.

Section 7. The candidates receiving the majority of votes for such positions to be filled at the election shall be declared elected.

Sección 7. Los candidatos que obtengan la mayoría de los votos para los cargos que se cubrirán en la elección serán declarados electos.

Section 8. The voting at the election shall be on an electronic scanner of paper ballots. Early voting at such election shall be the same. Provisions shall be made for electronic voting for voters who require such assistance.

Sección 8. La votación en la elección se realizará en un escáner electrónico de boletas de papel. La votación anticipada en dicha elección será la misma. Se tomarán disposiciones para el voto electrónico para los electores que requieran dicha asistencia.

Section 9. Notice of this election shall be given in accordance with the provisions of the TEXAS ELECTION CODE and returns of such notice shall be made as provided for in said Code. The Mayor shall issue all necessary orders and writs for such election and returns of such election shall be made to the City Secretary immediately after the closing of the polls.

Sección 9. La notificación de esta elección se dará de acuerdo con las disposiciones del CÓDIGO ELECTORAL DE TEXAS y las devoluciones de dicha notificación se harán según lo dispuesto en dicho Código. El Alcalde emitirá todas las órdenes y mandamientos necesarios para dicha elección y las declaraciones de dicha elección se harán al Secretario de la Ciudad inmediatamente después del cierre de las urnas.

Section 10. Attached Notice of Election.

Sección 10. Aviso de Elección Adjunto.

Section 11. Said election shall be held in accordance with the TEXAS ELECTION CODE and the Federal Voting Rights Act of 1965, as amended.

Sección 11. Dicha elección se llevará a cabo de acuerdo con el CÓDIGO ELECTORAL DE TEXAS y la Ley Federal de Derechos Electorales de 1965, según enmendada.

PASSED, APPROVED, AND RESOLVED this thirteenth day of February 2025.

PASADO, APROBADO Y RESUELTO a los trece días del mes de febrero de 2025.

Ernest Burns, Mayor Pro Tem

ATTEST

Sereca Huff-Huggins, City Secretary

NOTICE OF GENERAL ELECTION
(Aviso de Eleccion General)

To The Registered Voters of the City of Van, Texas:

(A los votantes registrados del Ciudad de Van, Texas:)

Notice is hereby given that the polling place listed below will be open from 7:00 a.m. to 7:00 p.m. on Saturday, May 3, 2025, for voting in a general election to elect a Mayor (one-year unexpired term) and three City Council members.

Por la presente se notifica que el lugar de votación que se enumera a continuación estará abierto de 7:00 a.m. a 7:00 p.m. el sábado 3 de mayo de 2025, para votar en una elección general para elegir un Alcalde (mandato de un año no vencido) y tres miembros del Concejo Municipal.

LOCATION OF POLLING PLACES:

(UBICACIÓN DE LOS LUGARES DE VOTACIÓN :)

Early voting by personal appearance will be conducted each weekday at Van City Hall, 310 Chestnut on the following dates and times: Location is subject to change.

La votación anticipada por comparecencia personal se llevará a cabo todos los días de la semana en Van City Hall, 310 Chestnut en las siguientes fechas y horarios: La ubicación está sujeta a cambios.

4/22/2025-4/25/2025	Tuesday– Friday	7:00 a.m. – 4:00 p.m.
4/28/2025	Monday	7:00 a.m. - 4:00 p.m.
4/29/2025	Tuesday	7:00 a.m. - 4:00 p.m.

Election Day voting shall be from 7:00 a.m. to 7:00 p.m. on May 3, 2025, at the following locations:

La votación del día de las elecciones será de 7:00 a.m. a 7:00 p.m. el 3 de mayo de 2025, en los siguientes lugares:

Van City Hall, 310 Chestnut Van, Texas 75790

Applications for a place on the general election ballot for Mayor (one-year unexpired term) and three City Council members shall be accepted in the office of the City Secretary, 310 Chestnut, Van, Texas, beginning January 15, 2025, through February 14, 2025.

Las solicitudes para un lugar en la boleta de la elección general para alcalde (período de un año no vencido) y tres miembros del Concejo Municipal se aceptarán en la oficina del Secretario de la Ciudad, 310 Chestnut, Van, Texas, a partir del 15 de enero de 2025 hasta el 14 de febrero de 2025.

Applications for ballot by mail shall be mailed to:

Las solicitudes de boleta por correo se enviarán por correo a:

Sereca Huff-Huggins, 310 Chestnut, Van, Texas, 75790

Applications for ballots by mail must be received no later than the close of business on:

Las solicitudes de boletas por correo deben recibirse a más tardar al cierre de las operaciones el:

April 22, 2025. *(abril 22,2025)*

Issued this the 13th day of February 2025.

Emitido el día 13th de febrero de 2025..

Ernest Burns, Alcalde Interino

Sereca Huff-Huggins, City Secretary
Sereca Huff-Huggins, Secretaria de la Ciudad



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

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on all matters incident and related to calling a bond election to be held by the City of Van, Texas, including the adoption of resolution 02-13-2025-1 pertaining thereto.

Background:

Financial Impact:

Recommendation:

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

RESOLUTION NO. 02-13-2025-1

**A RESOLUTION CALLING A BOND ELECTION TO BE HELD IN
THE CITY OF VAN, TEXAS; AND RESOLVING OTHER MATTERS
INCIDENT AND RELATED TO SUCH ELECTION**

* * * * *

WHEREAS, the City Council (the “Council”) of the City of Van, Texas (the “City”) hereby finds and determines that an election should be held to determine whether the Council shall be authorized to issue general obligation bonds of the City in the amount and for the purpose hereinafter identified (the “Election”); and

WHEREAS, the Council hereby finds and determines that it is in the public interest to call and hold the Election at the earliest possible date to authorize the issuance of general obligation bonds for the purpose hereinafter identified; now, therefore,

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

SECTION 1. The Election shall be held in the City of Van, Texas on the 3rd day of May, 2025 (“Election Day”), which is a uniform election date under the Texas Election Code, as amended, and is not less than 78 days nor more than 90 days from the date of the adoption of this Resolution (the “Resolution”), for the purpose of submitting the following proposition to the qualified voters of the City:

PROPOSITION A

“Shall the City Council of the City of Van, Texas, be authorized to issue general obligation bonds of the City in the principal amount not to exceed \$3,500,000 for constructing, improving and extending the City’s water system, to-wit: drilling, constructing, and improving Water Well #3; such bonds to mature serially or otherwise over a period not to exceed 25 years from their date of issuance, to be issued and sold in one or more series at any price or prices and to bear interest at any rate or rates (fixed, floating, variable or otherwise) as shall be determined within the discretion of the City Council at the time of issuance of the bonds; and whether the City Council of the City shall be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes, within the limitations prescribed by law, on all taxable property in the City sufficient to pay the principal of and interest on the bonds?”

SECTION 2. The Election shall be held on Election Day between the hours of 7:00 a.m. to 7:00 p.m. Voting on Election Day shall occur at the designated polling places as set forth in **Exhibit A** which is attached hereto and incorporated herein by reference as a part of this Resolution for all purposes. The Presiding Judges, Alternate Presiding Judges, Election Clerks, and all other election officials for the Election will be appointed in accordance with applicable law. The Mayor, the City Manager, or the respective designees thereof, can correct, modify, or change

Exhibit A to include additional or different Election Day polling places based upon the final locations agreed upon by the City.

SECTION 3. Early Voting by personal appearance shall begin and conclude on the dates and at the times shown in **Exhibit B**, which is attached hereto and incorporated herein by reference as a part of this Resolution for all purposes. Sereca Huff-Huggins is hereby appointed early voting clerk and shall appoint and designate deputy clerks required in accordance with the Texas Election Code. The Mayor, the City Manager, or the respective designees thereof, can correct, modify, or change **Exhibit B** based upon the final early voting locations and times agreed upon by the City.

An Early Voting Ballot Board is hereby established for the purpose of processing early voting results. The Presiding Judge of the Early Voting Ballot Board shall appoint not less than two resident qualified voters of the District to serve as members of the Early Voting Ballot Board.

SECTION 4. The City is authorized to utilize a Central Counting Station (the *Station*) as provided by Section 127.001, *et seq.*, as amended, Texas Election Code. The Early Voting Clerk, or the designee thereof, is hereby appointed as the Manager of the Station, who will establish a written plan for the orderly operation of the Station in accordance with the provisions of the Texas Election Code. The Board hereby authorizes the Early Voting Clerk, or the designee thereof, to appoint the Tabulation Supervisor and the Programmer for the Station and may appoint Station clerks as needed or desirable.

SECTION 5. A voting system or systems meeting the standards and requirements of the Texas Election Code, as amended, is hereby adopted and approved for early voting by personal appearance and by mail and for election day voting.

SECTION 6. The official ballot shall be prepared in accordance with the Texas Election Code, as amended, so as to permit voters to vote “FOR” or “AGAINST” the aforesaid proposition which shall appear on the ballot substantially as follows:

PROPOSITION A

“THE ISSUANCE OF NOT TO EXCEED \$3,500,000 CITY OF VAN, TEXAS GENERAL OBLIGATION BONDS FOR DRILLING, CONSTRUCTING, AND IMPROVING WATER WELL #3 AND THE IMPOSITION OF A TAX SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS.”

SECTION 7. All resident qualified voters of the City shall be permitted to vote at the Election. The Election shall be held and conducted in accordance with the provisions of the Texas Election Code, as amended, Chapters 1251 and 1331, as amended, Texas Government Code, and as may be required by any other law. To the extent required by law, all materials and proceedings relating to the Election shall be printed in English and Spanish.

SECTION 8 Notice of election, including a Spanish translation thereof, shall be published on the same day in each of two successive weeks in a newspaper of general circulation in the City, the first of these publications to appear in such newspaper not more than 30 days, and not less than 14 days, prior to Election Day. Moreover, a substantial copy of this Resolution and the voter

information document, substantially as set forth in **Exhibit C**, which is attached hereto and incorporated by reference as a part of this Resolution for all purposes, including Spanish translations thereof, shall be posted (i) at City Hall not less than 21 days prior to Election Day, (ii) at three additional public places within the City not less than 21 days prior to Election Day, (iii) in a prominent location at each polling place on Election Day and during early voting, and (iv) in a prominent location on the City's internet website not less than 21 days prior to Election Day. A sample ballot shall be posted on the City's internet website not less than 21 days prior to Election Day.

SECTION 9. In accordance with Section 3.009(b)(5) and (7) through (9) of the Texas Election Code, the City, as of the date of the adoption of this Resolution, had outstanding an aggregate principal amount of debt equal to \$8,795,000; the aggregate amount of the interest owed on such City debt obligations, through respective maturity, totaled \$3,179,588; and the City levied an ad valorem debt service tax rate for its outstanding debt obligations of \$0.2600 per \$100 of taxable assessed valuation. Based on the bond market conditions on the date of the adoption of this Resolution, the projected maximum interest rate for any series of bonds authorized at the Election is 5.00% (expressed as a net effective interest rate applicable to any such series of bonds). The bonds that are the subject of this Election shall mature serially or otherwise overall a specified number of years (not more than 25 years from their date of issuance), though the City estimates that, based on current bond market conditions, such bonds will amortize over a 20-year period from their respective date of issue. The foregoing estimated interest rate and amortization period are only estimates, provided for Texas statutory compliance, and do not serve as a cap on the interest rate or the amortization period for bonds that are the subject of the Election.

SECTION 10. The Council authorizes the Mayor, the City Manager, or the respective designee of either of such parties, to make such modifications to this Resolution that are necessary for compliance with applicable Texas or federal law or to carry out the intent of the Council, as evidenced herein. The Council authorizes the Mayor, the City Manager, or the respective designee of either of such parties, to negotiate and enter into one or more joint election agreements, election services contracts, and/or similar contracts or agreements with Van Zandt County, acting by and through the Elections Administrator, the City, and any Participants if desired or if required to comply with applicable law, as permitted and in accordance with the provisions of the Texas Election Code, as amended.

SECTION 11. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Council.

SECTION 12. All ordinances and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters ordained herein.

SECTION 13. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall

nevertheless be valid, and this Council hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 14. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 15. Pursuant to the provisions of Section 1201.028, as amended, Texas Government Code, this Resolution shall be effective immediately upon adoption.

* * *

DULY PASSED AND ADOPTED by the City Council of the City of Van, Texas, this the 13th day of February, 2025.

CITY OF VAN, TEXAS

Ernest Burns, Mayor Pro Tem

ATTEST:

Sereca Huff-Huggins, City Secretary

(CITY SEAL)

Exhibit A

ELECTION DAY POLLING INFORMATION

Election Day: Saturday, May 3, 2025

Election Day Polling Locations open from 7 a.m. to 7 p.m.

Location	Address	City	Zip
Van City Hall	310 Chestnut Drive	Van	75790

[The remainder of this page intentionally left blank.]

Exhibit B

EARLY VOTING LOCATIONS, DATES AND HOURS

Dates	Times
Tuesday, April 22, 2025 – Friday, April 25, 2025	7:00 AM – 4:00 PM
Monday, April 28, 2025 – Tuesday, April 29, 2025	7:00 AM – 4:00 PM

Location	Address	City	Zip
Van City Hall (Main Early Voting Location)	310 Chestnut Drive	Van	75790

*

Early Voting By Mail

Applications for voting by mail should be received (not post marked) no later than the close of business (5:00 p.m.) on Tuesday, April 22, 2025. Applications should be sent to:

Early Voting Clerk
Sereca Huff-Huggins
310 Chestnut Drive
Van, Texas 75790
phone: 903-963-7216
email: shuggins@vantx.gov

If an application for ballot by mail is faxed or emailed (or if a federal postcard application is faxed), the applicant must also mail the original application so that the early voting clerk receives the original no later than four days after receiving the emailed or faxed copy.

Exhibit C

VOTER INFORMATION DOCUMENT

City of Van, Texas Proposition A:

☐ FOR	“THE ISSUANCE OF \$3,500,000 CITY OF VAN, TEXAS GENERAL OBLIGATION BONDS FOR DRILLING, CONSTRUCTING, AND IMPROVING WATER WELL #3 AND THE IMPOSITION OF A TAX SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS.”
☐ AGAINST	

principal of debt obligations to be authorized	\$3,500,000
estimated interest for the debt obligations to be authorized presuming an interest rate of 5.00%	\$2,120,000
estimated combined principal and interest required to pay on time and in full the debt obligations to be authorized amortized over 20 years	\$5,620,000
as of the date the election was ordered, principal of all outstanding debt obligations	\$8,795,000
as of the date the election was ordered, the estimated interest on all outstanding debt obligations	\$3,179,588
as of the date the election was ordered, the estimated combined principal and interest required to pay on time and in full all outstanding debt obligations amortized over 20 years	\$11,974,588
estimated maximum annual increase in the amount of taxes on a residence homestead with an appraised value of \$100,000 to repay the debt obligations to be authorized, if approved This figure makes conservative assumptions about the amortization period of the debt obligations and the estimated interest rate; and presumes no growth in estimated future taxable values of the City.	\$110



**DATA SHEET
AGENDA ITEM NO. VIII.E.**

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approving a credit card in the amount of \$2,500.00. for Mark Campbell, City Manager.

Background:

Financial Impact:

Recommendation:

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



**DATA SHEET
AGENDA ITEM NO. VIII.F.**

Meeting Date: February 13, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on adding Mark Campbell, City Manager, to the Texas Bank and Trust bank accounts as a signor.

Background:

Financial Impact:

Recommendation:

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