Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Samantha Smith
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

Jeff Hudgens
Interim City Manager

NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, May 8, 2025
7:00 PM

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting on Thursday, May 8, 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 April 10, 2025.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

- A. City Manager Monthly Report
- B. Fire Department Monthly Report
- C. Fire Marshal Monthly Report
- D. Library Monthly Report
- E. Municipal Court Monthly Report
- F. Police Monthly Report
- G. Public Works & Parks Monthly Report

VIII. **PUBLIC HEARING**

- A. Regarding the replat of Property ID R115213 & R115214 located within the John Walling Survey, Abstract NO. 891, Van Zandt County. Being described Lots 1 and 2 of Monds Subdivision being described in glide 434A.
- B. Re-Zoning application # 161 Brandon Brown from Commercial 1 to two family Planned Development, on the property located at W Iowa, property I.D. R000114410, Acres 0.360, BLK: LOT 2, ADDN: HILLIARD RUST ADDN 2023.

IX. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on the replat of Property ID R115213 & R115214 located within the John Walling Survey, Abstract NO. 891, Van Zandt County. Being described Lots 1 and 2 of Monds Subdivision being described in glide 434A.
- B. Discussion, Consideration, and Possible Action on the Re-Zoning application # 161 Brandon Brown from Commercial 1 to two family Planned Development, on the property located at W Iowa, property I.D. R000114410, Acres 0.360, BLK: LOT 2, ADDN: HILLIARD RUST ADDN 2023.
- C. Discussion, Consideration, and Possible Action on Lift Station #2 relocation and development.
- D. Discussion, Consideration, and Possible Action on Ordinance 05-08-2025 abandoning a portion of the City's right of way, being an area on E Iowa Street of 0.077 acres; between Spruce street and N. Dove.
- E. Discussion, Consideration, and Possible Action on an appeal of a residential parking violation.
- F. Discussion, Consideration, and Possible Action on the process and procedure to hire a City Manager.

X. **EXECUTIVE SESSION**

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

XI. **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.

XII. **ADJOURN**

CERTIFICATION

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

Mayor

Ernie Burns
Mayor Pro-Tem

Mark Heatwole
Council Member

Samantha Smith
Council Member

Charles Ryan
Council Member

Laura Duncan
Council Member

City Manager

NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, April 10, 2025
7:00 PM

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Pro Tem Burns.

A. Roll Call and Establish a Quorum

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

II. **INVOCATION**

Invocation was led by Council Member Heatwole.

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:	Samantha Smith
SECONDER:	Laura Duncan
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Ernie Burns

NAYS:	None
ABSTAINED:	None

A. Meeting Minutes

1. Minutes from the regular meeting March 13, 2025.

2. Minutes from the called meeting on March 20, 2025.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

A. Information and Discussion on enforcement and revision of City Code Of Ordinances on Signage, Outdoor Storage and Screening.

Jeff Hudgens spoke regarding the ordinances on signage, outdoor storage and screening.

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. **PUBLIC HEARING**

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

Open Public hearing at 7:49 p.m.

A. On variance at property ID R000023391 located at FM 16 West Legal Description acres 15.530 of the Mc Phail Survey, Abstract No. 533, Van Zandt, County for

Utilizing ADS N-12 HP storm sewer pipes instead of RCP storm sewer pipes.

Minimum radius for internal streets of 20' to be allowed instead of 25'.

Allow an alternate pavement section to be used instead of what is outlined in the ordinance. The developer will have a geotechnical engineer sample the soil once the roadway is cut to subgrade elevations. The geotechnical engineer will provide a pavement design based on the soil characteristics and the developer will install one of the provided pavement options.

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

Close public hearing at 7:51 p.m.

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on a variance at property ID R000023391 located at FM 16 West Legal Description acres 15.530 of the Mc Phail Survey, Abstract No. 533, Van Zandt County for

Utilizing ADS N-12 HP storm sewer pipes instead of RCP storm sewer pipes.

Minimum radius for internal streets of 20' to be allowed instead of 25'.

Allow an alternate pavement section to be used instead of what is outlined in the ordinance. The developer will have a geotechnical engineer sample the soil once the roadway is cut to subgrade elevations. The geotechnical engineer will provide a pavement design based on the soil characteristics and the developer will install one of the provided pavement options.

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

B. Discussion, Consideration, and Possible Action on an Interlocal agreement for animal shelter services with the City of Mineola.

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

C. Discussion, Consideration, and Possible Action on closing out the Water Well #4 Project.

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

Authorize city attorney and city staff to discuss any and all damages with the contractor.

D. Discussion, Consideration, and Possible Action on Library staffing, hours of operation, improvement plans, and other operational considerations.

The council discussed advertising AARP and library position.

E. Discussion, Consideration, and Possible Action on the process and procedure to hire a City Manager.

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

City Manager on the May 2025 agenda.

X. **EXECUTIVE SESSION**

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

XI. **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.

City manager.

XII. **ADJOURN**

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

Attest:

____

Mayor

____

City Secretary

Expense Approval Report

City of Van, TX

By Fund

Payable Dates 4/1/2025 - 4/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Central Point Group	1579	04/02/2025	VEHICLE OUTFIT	100-30-57120	2,597.60
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-10-57250	18.20
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-20-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-30-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-32-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-35-57250	400.00
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-35-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-46-57250	87.50
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-46-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-60-57250	630.00
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-60-57250	87.50
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-60-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	100-64-57250	18.18
Lindale Veterinary Clinic	736305	04/02/2025	K-9	100-30-53360	356.40
Ernest Burns	INV0008986	04/02/2025	REISSUE COUNCIL CHECKS	100-12-51901	100.00
East Texas Human Resources …	INV0008987	04/02/2025	MEMBERSHIP	100-10-56000	50.00
Jeff Hudgens	INV0008988	04/02/2025	K-9 SWAT VEST	100-30-53360	1,336.00
Christus EMS	INV0008989	04/02/2025	MARCH 2025	100-99-53270	2,719.50
Global/Open Edge	INV0009009	04/02/2025	CREDIT CARDS	100-10-60885	254.50
Global/Open Edge	INV0009009	04/02/2025	CREDIT CARDS	100-10-60885	32.39
City of Van	INV0009003	04/07/2025	REI PAYROLL GF PPE 4/4/2025	100-22900	43,631.79
Ron Duke	INV0009006	04/07/2025	CONTRACT LABOR PPE 4/4/20…	100-30-53060	735.00
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-10-52250	102.77
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-10-52250	54.87
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-10-52500	50.59
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-10-56000	299.00
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	100-10-56100	40.00
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-10-57200	39.95
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-20-52250	45.99
Texas Bank and Trust	INV0009007	04/07/2025	HUFF	100-20-52250	102.77
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-20-52500	47.62
Texas Bank and Trust	INV0009007	04/07/2025	HUDGENS	100-30-52070	122.39
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-30-52500	50.59
Texas Bank and Trust	INV0009007	04/07/2025	HUDGENS	100-30-53360	68.20
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	100-30-54200	15.45
Texas Bank and Trust	INV0009007	04/07/2025	HUDGENS	100-30-57120	220.82
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	100-35-54200	15.45
Texas Bank and Trust	INV0009007	04/07/2025	FIRE CHIEF	100-35-56800	469.37
Texas Bank and Trust	INV0009007	04/07/2025	FIRE CHIEF	100-35-56800	117.34
Texas Bank and Trust	INV0009007	04/07/2025	FIRE CHIEF	100-35-57200	798.00
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-46-52500	7.48
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-46-54250	92.40
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-60-52500	72.98
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-60-52500	7.48
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-60-52500	36.45
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-60-52500	14.67
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-60-54250	92.38
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	100-64-52500	50.59
Texas Comptroller of Public Ac…	INV0009010	04/09/2025	PERIOD ENDING 3/31/2025	100-20920	3,564.16
Heritage PPG -Dallas	0019845843-001	04/10/2025	CHEMICALS	100-60-52950	479.63
Burnett Family Tires	170555	04/10/2025	VEHICLE MAINT	100-30-54350	341.24
Leaf	18200984	04/10/2025	PANASONIC TOUGHPAD	100-30-57250	507.05
Sword Co.	294053	04/10/2025	BUILDING MAINTENANCE	100-30-54200	246.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Civic Plus	332454	04/10/2025	MUNICODE UPDATE	100-10-53200	800.00
Van Zandt Newspaper, LLC	532098	04/10/2025	ADVERTISING	100-10-53250	28.90
Means Home Center	A404290	04/10/2025	EQUIPMENT MAINT	100-46-54250	13.74
Means Home Center	A404290	04/10/2025	EQUIPMENT MAINT	100-60-54250	13.74
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-30-54350	181.75
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-30-57150	7,217.25
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-46-54350	78.93
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	100-60-54350	7.50
Laura Duncan	INV0009011	04/10/2025	APRIL 2025	100-12-51901	50.00
Mark Heatwole	INV0009012	04/10/2025	APRIL 2025	100-12-51901	50.00
Ernest Burns	INV0009013	04/10/2025	APRIL 2025	100-12-51901	50.00
Samantha Smith	INV0009014	04/10/2025	APRIL 2025	100-12-51901	50.00
Charles Ryan	INV0009015	04/10/2025	APRIL 2025	100-12-51901	50.00
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-10-56705	60.40
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-20-56705	60.40
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-30-56705	60.40
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-35-56705	60.40
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-60-56705	60.40
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-64-56705	146.69
Peoples Telephone Cooperati…	INV0009016	04/10/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati…	INV0009016	04/10/2025	INTERNET	100-99-56425	163.95
O'Reilly Automotive, Inc	INV0009017	04/10/2025	VEHICLE/EQUIPMENT MAINT	100-60-54250	27.99
TransUnion Risk and Alternati…	INV0009018	04/10/2025	3/1/2025 - 3/31/2025	100-30-56000	116.00
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780146996	100-99-54200	21.33
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780149515	100-99-54200	36.48
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780148206	100-99-54200	22.22
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780150790	100-99-56010	123.91
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780146996	100-99-56010	115.99
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780148206	100-99-56010	110.45
UniFirst Corp. Attention: Acco…	INV0009020	04/10/2025	2780149515	100-99-56010	147.86
Bureau Veritas North America	INV0009021	04/10/2025	INSPECTIONS	100-10-53612	2,824.09
Blake Armstrong, PC	INV0009022	04/10/2025	ATTORNEY FEES	100-99-53611	4,547.50
Core & Main	INV0009023	04/10/2025	SUPPLIES	100-46-59300	1,992.00
Pennys Kwik Lube	INV0009024	04/10/2025	VEHICLE MAINT	100-46-54350	102.96
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-10-51750	67.28
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-12-51750	67.28
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-20-51750	67.28
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-30-51750	1,614.58
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-35-51750	403.65
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-64-51750	33.64
Texas Municipal League Risk P…	INV0009025	04/10/2025	WORKERS' COMP	100-99-56425	33.64
East Texas Council of Govern…	INV0009026	04/10/2025	VAN-2100 2025	100-10-56000	420.00
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	100-10-56650	35.50
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	100-12-56650	35.41
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	100-20-56650	35.41
Marlin Leasing Corporation	INV0009029	04/10/2025	471-407890-002	100-30-56650	134.79
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	100-60-56650	35.41
Marlin Leasing Corporation	INV0009029	04/10/2025	471-44074890-003	100-64-56650	135.28
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	100-99-56425	35.41
Jeff Hudgens	INV0009030	04/10/2025	TRAINING	100-30-56800	72.47
Luke Hudgens	INV0009031	04/10/2025	TRAINING - FIRE	100-35-56800	408.49
Tyler Technologies, Inc.	INV0009032	04/10/2025	COMPUTER SOFTWARE	100-10-53200	441.35
Tyler Technologies, Inc.	INV0009032	04/10/2025	COMPUTER SOFTWARE	100-99-53605	1,427.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Tyler Technologies, Inc.	INV0009032	04/10/2025	COMPUTER SOFTWARE	100-99-56425	27.30
Usa Bluebook	INV00666754	04/10/2025	CHEMICALS PARKS	100-60-52950	190.12
Office Barn	INV8282	04/10/2025	OFFICE EQUIPMENT	100-30-52250	149.35
Texas Comptroller of Public Ac…	INV0009038	04/14/2025	COURT COST 1ST QTR 2025	100-20-60250	16,888.23
Republic Services	0070-003605464	04/17/2025	MARCH 2025	100-99-56420	29,295.09
Omni Base Services of Texas	125-104234	04/17/2025	1ST QTR	100-20-60250	162.00
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-10-56050	5.03
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-10-56050	5.03
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-20-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-20-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	6400233473-4 113 W MAIN	100-30-56050	58.44
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-30-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-30-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-35-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-35-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2868803-4 106 S MAPLE AVE	100-35-56050	60.23
Centerpoint Energy	INV0009034	04/17/2025	6403746080-1 642 S BOIS D …	100-46-56050	17.22
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-46-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-46-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	6401930091-8 301 WYOMING	100-60-56050	49.05
Centerpoint Energy	INV0009034	04/17/2025	6403746080-1 642 S BOIS D …	100-60-56050	17.22
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-60-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-60-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-64-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-64-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G…	100-99-56425	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	100-99-56425	4.98
Victron Stores, LP	INV0009035	04/17/2025	ABATEMENT	100-99-60695	7,701.79
City of Van Economic Develo…	INV0009036	04/17/2025	APRIL 2025	100-99-60100	20,125.54
Ron Duke	INV0009039	04/21/2025	CONTRACT LABOR PPE 4/18/2…	100-30-53060	785.00
City of Van	INV0009053	04/22/2025	REI PAYROLL GF PPE 4/18/20…	100-22900	49,718.80
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-10-56050	3.81
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-10-56050	4.89
TXU Energy	054007744183	04/23/2025	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-10-56050	33.27
TXU Energy	054007744183	04/23/2025	2737121 190 VZ CR 1501 FRNT	100-10-56050	342.70
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-20-56050	3.78
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-20-56050	4.93
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-20-56050	33.21
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-30-56050	3.81
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-30-56050	4.93
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-30-56050	33.21
TXU Energy	054007744183	04/23/2025	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-30-56050	44.43
TXU Energy	054007744183	04/23/2025	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	054007744183	04/23/2025	4573840 113 W MAIN	100-30-56050	187.16
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-35-56050	4.89
TXU Energy	054007744183	04/23/2025	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	054007744183	04/23/2025	7499806 1002 N Walnut Sirn	100-35-56050	3.60
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-35-56050	3.81
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-35-56050	33.21
TXU Energy	054007744183	04/23/2025	4573778 107 S Maple Fire Dept	100-35-56050	254.57
TXU Energy	054007744183	04/23/2025	8929788 led -055	100-46-56050	1,668.45
TXU Energy	054007744183	04/23/2025	6000708 Street Light 1	100-46-56050	1,122.25
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-46-56050	3.81
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-46-56050	4.35
TXU Energy	054007744183	04/23/2025	4419805 Street Light 5	100-46-56050	666.35
TXU Energy	054007744183	04/23/2025	4419867 Street Light 3	100-46-56050	116.53
TXU Energy	054007744183	04/23/2025	3478662 Van Led 101-140	100-46-56050	650.16
TXU Energy	054007744183	04/23/2025	4419774 Street Light 4	100-46-56050	383.11

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054007744183	04/23/2025	1560877 Van Led 141-180	100-46-56050	87.88
TXU Energy	054007744183	04/23/2025	4419836 Street Light 6	100-46-56050	137.28
TXU Energy	054007744183	04/23/2025	4419898 Street Light 2	100-46-56050	21.04
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-46-56050	33.21
TXU Energy	054007744183	04/23/2025	4577312 304 W Main	100-60-56050	7.35
TXU Energy	054007744183	04/23/2025	9909325 301 Wyoming	100-60-56050	45.99
TXU Energy	054007744183	04/23/2025	641676 315 W MAIN	100-60-56050	43.31
TXU Energy	054007744183	04/23/2025	9479512 712 E MAIN	100-60-56050	35.01
TXU Energy	054007744183	04/23/2025	2727728 1011 Pennsylvania	100-60-56050	812.87
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-60-56050	3.81
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-60-56050	33.21
TXU Energy	054007744183	04/23/2025	6623560 Off Chestnut	100-60-56050	528.16
TXU Energy	054007744183	04/23/2025	4963804 712 E MAIN	100-60-56050	14.75
TXU Energy	054007744183	04/23/2025	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-60-56050	4.27
TXU Energy	054007744183	04/23/2025	7639058 Chestnut Pole	100-60-56050	538.22
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	100-64-56050	4.04
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-64-56050	3.81
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-64-56050	33.21
TXU Energy	054007744183	04/23/2025	6396578 255 W Main	100-99-56425	192.57
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	100-99-56425	3.81
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	100-99-56425	33.21
Rush Truck Center	49188754	04/23/2025	VEHICLE MAINT	100-35-54350	5,417.78
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	100-10-56701	395.47
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	100-12-56701	193.34
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	100-30-56701	356.06
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	100-46-56701	20.36
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	100-60-56701	353.57
Appraisal & Collection Techno...	INV0009056	04/23/2025	TNT SOFTWARE	100-10-53200	309.00
Northwestern Mutual	INV0009064	04/24/2025	LIFE INSURANCE	100-35-51500	122.89
Superior Firearms of Texas	103-46250	04/25/2025	AMMUNITION	100-30-52070	5,066.65
Wex Bank	104312318	04/25/2025	FUEL - ADMIN	100-10-52450	107.69
Wex Bank	104312318	04/25/2025	FUEL	100-30-52450	-30.09
Wex Bank	104312318	04/25/2025	FUEL - POLICE DEPT	100-30-52450	3,461.00
Wex Bank	104312318	04/25/2025	FUEL - FIRE DEPT	100-35-52450	335.27
Wex Bank	104312318	04/25/2025	FUEL - STREET	100-46-52450	73.22
Wex Bank	104312318	04/25/2025	FUEL - EQUIPMENT	100-46-52455	236.55
Wex Bank	104312318	04/25/2025	FUEL - EQUIPMENT	100-60-52455	236.54
The Police & Sheriffs Press	117746	04/25/2025	ID CARDS	100-30-56010	18.60
Print and Design	1498	04/25/2025	VOTING ONLY SIGNS	100-99-53130	60.00
FR of Texas	INV0009057	04/25/2025	UNIFORMS	100-30-56010	482.50
Texas Social Security Program	INV0009058	04/25/2025	SECTION218 OF THE SOCIAL S...	100-99-53610	77.00
R&B Welding	INV0009059	04/25/2025	WELD SIGNS	100-46-57450	95.00
At Your Service Air-Conditioni...	INV0009060	04/25/2025	SERVER ROOM	100-99-54200	648.24
KSA	INV0009061	04/25/2025	ENGINEERING	100-99-53610	1,110.00
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-10-53200	15.12
Texas Bank and Trust	INV0009062	04/25/2025	HUFF	100-10-56100	325.00
Texas Bank and Trust	INV0009062	04/25/2025	HUFF	100-10-56800	40.00
Texas Bank and Trust	INV0009062	04/25/2025	HUDGENS	100-30-52500	95.90
Texas Bank and Trust	INV0009062	04/25/2025	HUDGENS	100-30-53360	140.00
Texas Bank and Trust	INV0009062	04/25/2025	HUDGENS	100-30-53360	104.35
Texas Bank and Trust	INV0009062	04/25/2025	HUDGENS	100-30-53360	119.04
Texas Bank and Trust	INV0009062	04/25/2025	HUDGENS	100-30-56010	115.76
Texas Bank and Trust	INV0009062	04/25/2025	DOERING	100-30-56010	92.55
Texas Bank and Trust	INV0009062	04/25/2025	DOERING	100-30-56010	418.79
Texas Bank and Trust	INV0009062	04/25/2025	DOERING	100-30-56010	221.61
Texas Bank and Trust	INV0009062	04/25/2025	FIRE CHIEF	100-35-54350	168.39
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	100-46-52500	179.06
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-46-52500	15.39
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	100-46-52500	9.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-46-54790	69.75
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-52500	15.39
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	100-60-52500	179.06
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	100-60-52500	10.00
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	100-60-54200	57.35
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	100-60-54200	57.35
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54200	56.87
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54200	46.20
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	100-60-54200	23.97
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54250	30.90
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54250	98.99
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54250	102.98
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-60-54790	69.75
Texas Bank and Trust	INV0009062	04/25/2025	HUFF	100-99-53550	30.09
Texas Bank and Trust	INV0009062	04/25/2025	HUFF	100-99-53550	57.02
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	100-99-56425	15.13
				Fund 100 - General Fund Total:	**245,680.80**
Fund: 200 - Hotel Occupancy Tax Fund					
31 West Productions -Bob Ma…	0334	04/17/2025	ADVERTISING	200-99-53250	7,200.00
				Fund 200 - Hotel Occupancy Tax Fund Total:	**7,200.00**
Fund: 417 - Capital Projects - Water					
Bloc Design Build	ARIVI000998	04/23/2025	WELL # 4	417-99-57128	74,466.26
				Fund 417 - Capital Projects - Water Total:	**74,466.26**
Fund: 500 - Water / Wastewater Fund					
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	500-10-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	500-40-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	500-40-57250	87.50
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	500-45-57250	18.18
East Texas Ice Machines	5268	04/02/2025	ICE MACHINE	500-45-57250	87.50
SPL	A0632206	04/02/2025	LABS FOR MARCH	500-40-56400	110.00
SPL	A0632206	04/02/2025	LABS FOR MARCH	500-45-56400	1,091.00
Global/Open Edge	INV0009009	04/02/2025	CREDIT CARDS	500-10-60885	291.53
Global/Open Edge	INV0009009	04/02/2025	CREDIT CARDS	500-10-60885	2,290.46
City of Van	INV0009003	04/07/2025	REI PAYROLL WS PPE 4/4/2025	500-22900	19,134.68
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-40-52500	7.48
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-40-52500	50.59
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-40-54250	92.38
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	500-40-54250	29.58
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-40-54420	63.43
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	500-40-54790	51.42
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	500-40-56100	405.00
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-45-52500	7.50
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-45-52500	47.62
Texas Bank and Trust	INV0009007	04/07/2025	WILLIAMS	500-45-54250	92.38
Texas Bank and Trust	INV0009007	04/07/2025	GREEN	500-45-54510	7.68
Texas Bank and Trust	INV0009007	04/07/2025	GREEN	500-45-54510	23.82
Texas Bank and Trust	INV0009007	04/07/2025	GREEN	500-45-54510	25.49
Texas Bank and Trust	INV0009007	04/07/2025	JOHNSON	500-99-56060	33.13
Capps-Capco Construction, INC	107756	04/10/2025	WATER TAP	500-40-55505	2,109.05
Aaxion Inc.	1803895	04/10/2025	PRODUCTION	500-40-54420	37.68
Pierce Pump Co.	5399651	04/10/2025	Cl2 PUMP	500-40-54600	3,131.72
Means Home Center	A404290	04/10/2025	EQUIPMENT MAINT	500-40-54250	13.74
Means Home Center	A404290	04/10/2025	EQUIPMENT MAINT	500-45-54250	13.76
Dataprose LLC	DP2501330	04/10/2025	BILL PERIOD 3/1/2025 - 3/31/…	500-10-56550	1,014.05
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	500-40-54350	99.03
Enterprise Fleet Managemnet…	INV0009004	04/10/2025	615638	500-45-54350	7.50
Underground Utility Supply	INV0009005	04/10/2025	SUPPLIES	500-40-54420	92.44
Underground Utility Supply	INV0009005	04/10/2025	SUPPLIES	500-40-54420	875.67

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Underground Utility Supply	INV0009005	04/10/2025	SUPPLIES	500-40-54420	136.10
Underground Utility Supply	INV0009005	04/10/2025	SUPPLIES	500-45-54500	737.04
Peoples Telephone Cooperati...	INV0009016	04/10/2025	INTERNET	500-10-56705	60.40
Peoples Telephone Cooperati...	INV0009016	04/10/2025	INTERNET	500-40-56705	94.92
Peoples Telephone Cooperati...	INV0009016	04/10/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009016	04/10/2025	INTERNET	500-45-56705	94.92
O'Reilly Automotive, Inc	INV0009017	04/10/2025	VEHICLE/EQUIPMENT MAINT	500-40-52500	10.99
O'Reilly Automotive, Inc	INV0009017	04/10/2025	VEHICLE/EQUIPMENT MAINT	500-40-54350	25.58
Crow-Burlingame	INV0009019	04/10/2025	WWTP	500-45-54510	53.97
UniFirst Corp. Attention: Acco...	INV0009020	04/10/2025	2780149515	500-99-56010	147.86
UniFirst Corp. Attention: Acco...	INV0009020	04/10/2025	2780150790	500-99-56010	123.90
UniFirst Corp. Attention: Acco...	INV0009020	04/10/2025	2780146996	500-99-56010	115.99
UniFirst Corp. Attention: Acco...	INV0009020	04/10/2025	2780148206	500-99-56010	110.44
Core & Main	INV0009023	04/10/2025	SUPPLIES	500-40-54420	754.48
Core & Main	INV0009023	04/10/2025	SUPPLIES	500-40-54420	301.32
Core & Main	INV0009023	04/10/2025	SUPPLIES	500-40-54420	313.68
Core & Main	INV0009023	04/10/2025	SUPPLIES	500-40-54420	584.58
Core & Main	INV0009023	04/10/2025	SUPPLIES	500-45-54500	219.49
Texas Municipal League Risk P...	INV0009025	04/10/2025	WORKERS' COMP	500-10-51750	33.64
Texas Municipal League Risk P...	INV0009025	04/10/2025	WORKERS' COMP	500-40-51750	941.85
Texas Municipal League Risk P...	INV0009025	04/10/2025	WORKERS' COMP	500-45-51750	100.91
Johnson Lab & Supply Inc.	INV0009027	04/10/2025	277364-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009027	04/10/2025	277739-000	500-40-52950	1,407.32
Johnson Lab & Supply Inc.	INV0009027	04/10/2025	277739-000	500-45-52950	1,407.31
Johnson Lab & Supply Inc.	INV0009027	04/10/2025	277364-000	500-45-52950	110.00
Misty Stanberry - Tax Assessor	INV0009028	04/10/2025	VEHICLE REG	500-45-54350	7.50
Marlin Leasing Corporation	INV0009029	04/10/2025	471-4074890-001	500-40-56650	35.41
Tyler Technologies, Inc.	INV0009032	04/10/2025	COMPUTER SOFTWARE	500-10-53200	441.35
Tyler Technologies, Inc.	INV0009032	04/10/2025	COMPUTER SOFTWARE	500-99-53605	1,427.50
Office Barn	INV8282	04/10/2025	OFFICE EQUIPMENT	500-40-52250	114.35
Frontier Communications	INV0009033	04/17/2025	903-963-5360-110104-5 SEWR...	500-45-56700	98.81
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	500-10-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G...	500-10-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	6403746080-1 642 S BOIS D ...	500-40-56050	17.21
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G...	500-40-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	500-40-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	6403746080-1 642 S BOIS D ...	500-45-56050	17.22
Centerpoint Energy	INV0009034	04/17/2025	11661741-6 310 CITY HALL G...	500-45-56050	4.98
Centerpoint Energy	INV0009034	04/17/2025	2869657-3 310 CHESTNUT	500-45-56050	4.98
City of Van	INV0009053	04/22/2025	REI PAYROLL W S PPE 4/18/2...	500-22900	19,163.67
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	500-10-56050	33.21
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	500-10-56050	4.05
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	500-10-56050	3.81
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	500-40-56050	3.81
TXU Energy	054007744183	04/23/2025	8605483 337 E Pennsylvania	500-40-56050	156.21
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	500-40-56050	4.04
TXU Energy	054007744183	04/23/2025	2723178 642 S Bois D Arc Wat...	500-40-56050	210.01
TXU Energy	054007744183	04/23/2025	4515436 283 E Pennsylvania	500-40-56050	8.58
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	500-40-56050	33.21
TXU Energy	054007744183	04/23/2025	7549003 304 S Bois D Arc	500-40-56050	187.83
TXU Energy	054007744183	04/23/2025	4019854 642 S Bois D Arc	500-40-56050	27.72
TXU Energy	054007744183	04/23/2025	3661090 199 S Maple	500-45-56050	4.04
TXU Energy	054007744183	04/23/2025	7315803 881 E Main Sewr 2	500-45-56050	274.31
TXU Energy	054007744183	04/23/2025	6747560 310 Chestnut Dr	500-45-56050	33.21
TXU Energy	054007744183	04/23/2025	4514940 237 Waynes Alley	500-45-56050	17.98
TXU Energy	054007744183	04/23/2025	9544938 9615 FM 16 Sewr	500-45-56050	10.01
TXU Energy	054007744183	04/23/2025	2739973 902 Parkrow	500-45-56050	3,237.72
TXU Energy	054007744183	04/23/2025	6587383 359 Hickory	500-45-56050	7.43
TXU Energy	054007744183	04/23/2025	4811861 310 Chestnut Dr Grdl	500-45-56050	3.81
TXU Energy	054007744183	04/23/2025	9787327 153 Redbud Pump	500-45-56050	7.51

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bloc Design Build	ARIV001002	04/23/2025	WELL # 4	500-40-54420	18,054.72
Bloc Design Build	ARIV1000998	04/23/2025	WELL # 4	500-40-54200	1,979.02
Wood County Electric	INV0009054	04/23/2025	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,352.31
Wood County Electric	INV0009054	04/23/2025	3 PH WATERWELL # 4 -53650...	500-40-56050	1,665.51
Wood County Electric	INV0009054	04/23/2025	NORTH WATER WELL # 2 - 53...	500-40-56050	1,323.19
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	500-10-56701	19.48
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	500-40-56701	106.92
AT&T MOBILITY	INV0009055	04/23/2025	287326733658	500-45-56701	19.48
Wex Bank	104312318	04/25/2025	FUEL -WATER	500-40-52450	987.79
Wex Bank	104312318	04/25/2025	FUEL - EQUIPMENT	500-40-52455	236.55
Wex Bank	104312318	04/25/2025	FUEL - WASTEWATER	500-45-52450	394.35
Wex Bank	104312318	04/25/2025	FUEL - EQUIPMENT	500-45-52455	236.55
Aaxion Inc.	1804443	04/25/2025	PRODUCTION	500-40-54420	589.83
KSA	INV0009061	04/25/2025	ENGINEERING	500-99-53610	1,025.00
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-10-52500	36.95
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	500-40-52500	38.97
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-40-52500	15.39
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	500-40-52500	179.06
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	500-40-52500	10.00
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-40-54600	36.07
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-40-54790	69.75
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-40-56800	36.76
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	500-45-52500	179.08
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	500-45-52500	10.00
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-45-52500	15.40
Texas Bank and Trust	INV0009062	04/25/2025	WILLIAMS	500-45-54510	206.19
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-45-54510	8.12
Texas Bank and Trust	INV0009062	04/25/2025	GREEN	500-45-54510	5.99
Texas Bank and Trust	INV0009062	04/25/2025	JOHNSON	500-45-54790	69.75
				Fund 500 - Water / Wastewater Fund Total:	**96,314.98**
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0008998	04/07/2025	Child Support - Case ID#0013...	900-20500	299.08
Texas Child Support SDU	INV0009048	04/21/2025	Child Support - Case ID#0013...	900-20500	299.08
				Fund 900 - Payroll Fund Total:	**598.16**
				Grand Total:	**424,260.20**

Report Summary

Fund Summary

Fund		Payment Amount
100 - General Fund		245,680.80
200 - Hotel Occupancy Tax Fund		7,200.00
417 - Capital Projects - Water		74,466.26
500 - Water / Wastewater Fund		96,314.98
900 - Payroll Fund		598.16
	Grand Total:	**424,260.20**

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	67.28
100-10-52250	Office Supplies	157.64
100-10-52450	Fuel	107.69
100-10-52500	Supplies	50.59
100-10-53200	Computer Software	1,565.47
100-10-53250	Advertising/Publications	28.90
100-10-53612	Contract Inspection and …	2,824.09
100-10-56000	Dues and Subscriptions	769.00
100-10-56050	Utilities	401.68
100-10-56100	Training/Education	365.00
100-10-56650	Copier Lease	35.50
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	395.47
100-10-56705	Internet Service	60.40
100-10-56800	Travel/Lodging/Meals	40.00
100-10-57150	Vehicles - Cap Outlay	1,902.15
100-10-57200	Equipment	39.95
100-10-57250	Equipment Lease / Tool …	18.20
100-10-60885	Credit Card Payment Pro…	286.89
100-12-51750	Workers Comp Insurance	67.28
100-12-51901	City Council Stipend	350.00
100-12-56650	Copier Lease	35.41
100-12-56701	Cellular Service	193.34
100-20-51750	Workers Comp Insurance	67.28
100-20-52250	Office Supplies	148.76
100-20-52500	Supplies	47.62
100-20-56050	Utilities	51.88
100-20-56650	Copier Lease	35.41
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	60.40
100-20-57250	Equipment Lease / Tool …	18.18
100-20-60250	State of Texas Court Cos…	17,050.23
100-20920	Sales Tax Payable - Garb…	3,564.16
100-22900	DUE TO PAYROLL	93,350.59
100-30-51750	Workers Comp Insurance	1,614.58
100-30-52070	Ammunition	5,189.04
100-30-52250	Office Supplies	149.35
100-30-52450	Fuel	3,430.91
100-30-52500	Supplies	146.49
100-30-53060	Contract Labor/Services	1,520.00
100-30-53360	K-9 Officer Expenses	2,123.99
100-30-54200	Building & Grounds Main..	261.45
100-30-54350	Vehicle – Maint & Repairs	522.99
100-30-56000	Dues and Subscriptions	116.00
100-30-56010	Uniform & Clothing	1,349.81
100-30-56050	Utilities	349.13
100-30-56650	Copier Lease	134.79
100-30-56700	Telephone Service	192.98

Account Summary

Account Number	Account Name	Payment Amount
100-30-56701	Cellular Service	356.06
100-30-56705	Internet Service	60.40
100-30-56800	Travel/Lodging/Meals	72.47
100-30-57120	Capital Expense/Patrol V…	2,818.42
100-30-57150	Vehicles - Cap Outlay	7,217.25
100-30-57250	Equipment Lease / Tool …	525.23
100-32-57250	Equipment Lease / Tool …	18.18
100-35-51500	Benefits-Health, Dental,V..	122.89
100-35-51750	Workers Comp Insurance	403.65
100-35-52450	Fuel	335.27
100-35-54200	Building & Grounds Main..	15.45
100-35-54350	Vehicle – Maint & Repairs	5,586.17
100-35-56050	Utilities	373.86
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	60.40
100-35-56800	Travel/Lodging/Meals	995.20
100-35-57200	Equipment	798.00
100-35-57250	Equipment Lease / Tool …	418.18
100-46-52450	Fuel	73.22
100-46-52455	Equipment Fuel	236.55
100-46-52500	Supplies	211.92
100-46-54250	Equipment – Maint & Re…	106.14
100-46-54350	Vehicle – Maint & Repairs	181.89
100-46-54790	Tools	69.75
100-46-56050	Utilities	4,921.60
100-46-56701	Cellular Service	20.36
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool …	105.68
100-46-57450	Street Traffic Markers/Si…	95.00
100-46-59300	Street Culverts	1,992.00
100-60-52455	Equipment Fuel	236.54
100-60-52500	Supplies	336.03
100-60-52950	Chemicals	669.75
100-60-54200	Building & Grounds Main..	241.74
100-60-54250	Equipment – Maint & Re…	366.98
100-60-54350	Vehicle – Maint & Repairs	7.50
100-60-54790	Tools	69.75
100-60-56050	Utilities	2,150.13
100-60-56650	Copier Lease	35.41
100-60-56701	Cellular Service	353.57
100-60-56705	Internet Service	60.40
100-60-57250	Equipment Lease / Tool …	735.68
100-64-51750	Workers Comp Insurance	33.64
100-64-52500	Supplies	50.59
100-64-56050	Utilities	51.02
100-64-56650	Copier Lease	135.28
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	146.69
100-64-57250	Equipment Lease / Tool …	18.18
100-99-53130	Election Expense	60.00
100-99-53270	Ambulance Membership…	2,719.50
100-99-53550	Hosting / Meeting Expen…	87.11
100-99-53605	IT Services	1,427.50
100-99-53610	Professional Services or …	1,187.00
100-99-53611	Attorney Fees	4,547.50
100-99-54200	Building & Grounds Main..	728.27
100-99-56010	Uniform & Clothing	498.21
100-99-56420	Garbage Service Expense	29,295.09

Account Summary

Account Number	Account Name	Payment Amount
100-99-56425	EDC Expense to be Reim…	538.37
100-99-60100	Sales Tax Due to EDC	20,125.54
100-99-60695	Refund / Reimbursement	7,701.79
200-99-53250	HOT Advertising & Prom…	7,200.00
417-99-57128	Replace Water Well # 4	74,466.26
500-10-51750	Workers Comp Insurance	33.64
500-10-52500	Supplies	36.95
500-10-53200	Computer Software	441.35
500-10-56050	Utilities	51.03
500-10-56550	Postage	1,014.05
500-10-56701	Cellular Service	19.48
500-10-56705	Internet Service	60.40
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-57250	Equipment Lease / Tool …	18.18
500-10-60885	Credit Card Payment Pro…	2,581.99
500-22900	DUE TO PAYROLL	38,298.35
500-40-51750	Workers Comp Insurance	941.85
500-40-52250	Office Supplies	114.35
500-40-52450	Fuel	987.79
500-40-52455	Equipment Fuel	236.55
500-40-52500	Supplies	312.48
500-40-52950	Chemicals	1,517.32
500-40-54200	Building & Grounds Main..	1,979.02
500-40-54250	Equipment – Maint & Re…	135.70
500-40-54350	Vehicle – Maint & Repairs	124.61
500-40-54420	Maint & Repairs - Distrib…	21,803.93
500-40-54600	Maint & Repairs - Water…	3,167.79
500-40-54790	Tools	121.17
500-40-55505	Water Tap Expenditure	2,109.05
500-40-56050	Utilities	5,999.59
500-40-56100	Training/Education	405.00
500-40-56400	Permits, License and Lab…	110.00
500-40-56650	Copier Lease	35.41
500-40-56701	Cellular Service	106.92
500-40-56705	Internet Service	94.92
500-40-56800	Travel/Lodging/Meals	36.76
500-40-57250	Equipment Lease / Tool …	105.68
500-45-51750	Workers Comp Insurance	100.91
500-45-52450	Fuel	394.35
500-45-52455	Equipment Fuel	236.55
500-45-52500	Supplies	259.60
500-45-52950	Chemicals	1,517.31
500-45-54250	Equipment – Maint & Re…	106.14
500-45-54350	Vehicle – Maint & Repairs	15.00
500-45-54500	Maint & Repairs - Sewer …	956.53
500-45-54510	Maint & Repairs - WWTP	331.26
500-45-54790	Tools	69.75
500-45-56050	Utilities	3,623.20
500-45-56400	Permits, License and Lab…	1,091.00
500-45-56700	Telephone Service	186.53
500-45-56701	Cellular Service	19.48
500-45-56705	Internet Service	94.92
500-45-57250	Equipment Lease / Tool …	105.68
500-99-53605	IT Services	1,427.50
500-99-53610	Professional Services or …	1,025.00
500-99-56010	Uniform & Clothing	498.19
500-99-56060	Employee Recognition E…	33.13
900-20500	Child Support	598.16

Account Summary

Account Number	Account Name	Payment Amount
900-20500	Child Support	
	Grand Total:	**424,260.20**

Project Account Summary

Project Account Key		Payment Amount
None		424,260.20
	Grand Total:	**424,260.20**

TEXAS BANK AND TRUST

BL ACCT [redacted]
CITY OF VAN
Account Number: #### #### ####[redacted]

VISA

SCORECARD	Bonus Points Available
	145,125

Account Summary

Billing Cycle		04/13/2025
Days In Billing Cycle		31
Previous Balance		$3,973.10
Purchases	+	$3,899.23
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$0.00
Payments	-	$3,973.10-
Other Charges	+	$0.00
Finance Charges	+	$0.00
NEW BALANCE		**$3,899.23**

Credit Summary

Total Credit Line	$32,500.00
Available Credit Line	$28,600.77
Available Cash	$28,600.77
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

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

Go to www.texasbankandtrust.com

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

Payment Summary

NEW BALANCE	$3,899.23
MINIMUM PAYMENT	$137.00
PAYMENT DUE DATE	05/07/2025

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 $3,973.10-

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	CITY OF VAN	PAYMENT - THANK YOU	$3,973.10-

Cardholder Account Summary

	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
FIRE CHIEF #### #### ####[redacted]	$0.00	$168.39	$0.00	$168.39

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/02	04/03	PBUS01	24692165093106132363687	IN *RUDD FIRE PROTECTION, 903-6363664 TX	$168.39

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

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

TEXAS BANK AND TRUST

Account Number
####[redacted]

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/13/25	$3,899.23	$137.00	05/07/25

AMOUNT OF PAYMENT ENCLOSED
$

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

2386

MAKE CHECK PAYABLE TO:

VISA
PO BOX 6818
CAROL STREAM IL 60197-6818

[redacted]

IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

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

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone ( ) - Business Phone ( ) -

Cell Phone ( ) - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature

3844 - 2386

BL ACCT [redacted]
CITY OF VAN
Account Number: #### #### #### [redacted]

VISA

Cardholder Account Summary

KEVIN N JOHNSON #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$824.66	$0.00	$824.66

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PBUS01	24207855076209600204220	HILLIARD HARDWARE VAN TX	$36.07
03/21	03/23	PBUS01	24207855080208500260807	HILLIARD HARDWARE VAN TX	$61.57
03/24	03/25	PBUS01	24445005084000659270897	DOLLAR-GENERAL #7084 VAN TX	$8.12
03/24	03/26	PBUS01	24251385084030046761760	LA PLAZITA MEXICANA RESTA TYLER TX	$36.76
03/25	03/26	PBUS01	24692165084108738553233	AMAZON MKTPL*B92XX7FY3 Amzn.com/bill WA	$102.98
03/25	03/26	PBUS01	24692165084108738630767	AMAZON MKTPL*4U3E82FA3 Amzn.com/bill WA	$46.20
03/25	03/26	PBUS01	24692165084108784856076	AMAZON MKTPL*ML7EX1KG3 Amzn.com/bill WA	$30.90
03/25	03/26	PBUS01	24692165084108827774658	AMAZON MKTPL*GO6TB55Z3 Amzn.com/bill WA	$98.99
03/28	03/30	PBUS01	24207855087204100277773	HILLIARD HARDWARE VAN TX	$56.87
04/03	04/06	PBUS01	24943015094010195196773	THE HOME DEPOT #6514 TYLER TX	$279.00
04/05	04/06	PBUS01	24692165095108726399562	AMAZON MKTPL*CG3IQ3Y03 Amzn.com/bill WA	$36.95
04/05	04/06	PBUS01	24692165095108735079361	AMAZON MKTPL*N86O08FW3 Amzn.com/bill WA	$30.25

Cardholder Account Summary

JEFF GREEN #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$108.92	$0.00	$108.92

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/31	04/01	PBUS01	24207855090200800253929	HILLIARD HARDWARE VAN TX	$44.96
04/03	04/04	PBUS01	24207855093207400226053	HILLIARD HARDWARE VAN TX	$23.97
04/03	04/04	PBUS01	24207855093207400226491	HILLIARD HARDWARE VAN TX	$39.99

Cardholder Account Summary

SERECA D HUFF #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$452.11	$0.00	$452.11

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/20	03/23	PBUS01	24750765080900014711182	TEXAS MUNICIPAL CLERKS AS 940-5653488 TX	$325.00
04/01	04/03	PBUS01	24251385092030051250055	THE FARMHOUSE VAN TX	$57.02
04/08	04/09	PBUS01	24755425099130994357534	VALS ITALIAN RESTAURANT C CANTON TX	$30.09
04/11	04/11	PBUS01	24793385101001202678050	East Texas Human Resou Longview TX	$40.00

3844 - 2386

Cardholder Account Summary

ERIC DOERING #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$732.95	$0.00	$732.95

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PBUS01	24692165076101423182368	AMAZON MKTPL*5F2A74O93 Amzn.com/bill WA	$221.61
03/17	03/18	PBUS01	24692165076101431726628	AMAZON MKTPL*O25OU37M3 Amzn.com/bill WA	$418.79
03/21	03/23	PBUS01	24692165080105027729536	AMAZON MKTPL*2R86L6243 Amzn.com/bill WA	$92.55

Cardholder Account Summary

JEFF HUDGENS #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$575.05	$0.00	$575.05

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/23	03/24	PBUS01	24493985082088044083394	PACKTRACK 954-914-3675 FL	$140.00
03/31	04/01	PBUS01	24231685091291624088039	HARBOR FREIGHT TOOLS 502 TYLER TX	$95.90
04/02	04/03	PBUS01	24435655092072170051118	GALLS 859-266-7227 KY	$115.76
04/05	04/06	PBUS01	24455015095141006052035	WAL-MART #3764 LINDALE TX	$104.35
04/06	04/07	PBUS01	24492165097100003819248	SP ZERO9 SOLUTIONS LLC ZERO9HOLSTERS OH	$119.04

Cardholder Account Summary

MARILYN WILLIAMS #### #### #### [redacted]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,037.15	$0.00	$1,037.15

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/28	03/30	PBUS01	24692165088101682246694	IN *TYLER STEEL COMPANY TYLER TX	$57.35
03/31	04/01	PBUS01	24207855090200800253606	HILLIARD HARDWARE VAN TX	$206.19
04/02	04/03	PBUS01	24226385093008375823287	SAMSCLUB #8284 TYLER TX	$716.26
04/03	04/04	PBUS01	24692165094107066464706	IN *TYLER STEEL COMPANY TYLER TX	$57.35

Additional Information About Your Account

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

ScoreCard Bonus Points Information as of 04/11/2025

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	140,437	4,688	0	0	145,125

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$3,899.23
Cash									
CBUS01 001	CASH	A	$0.00	1.05000%(M)	12.6000%	$0.00	$0.00	0.0000%	$0.00

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

Days In Billing Cycle: 31
APR = Annual Percentage Rate

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

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	28	8	29%	2	7%	14	50%	4	14%	2	5	89.65	20	11	16
MARCH	35	8	23%	1	3%	17	49%	9	26%	2	14	62.85	43.45	15	17
APRIL	22	4	18%	2	9%	7	32%	9	41%	2	4	47.82	18	8	12
MAY															
JUNE															
JULY															
AUGUST															
SEPTEMBER															
YEAR TO DATE	**176**	**37**	21%	**15**	9%	**90**	51%	**34**	19%	**11**	**51**	**382.60**	**190**	**88**	**81**

NOTES

OTHER
0
0
1
0
1
3
2
7

Incident Reports by Census Tract, Summary

Census Tract:	Number of Incidents:
CITY	4
City I	2
Smith	9
Van Za	7

Total Number of Incidents: **22**

May 05, 2025 12:34

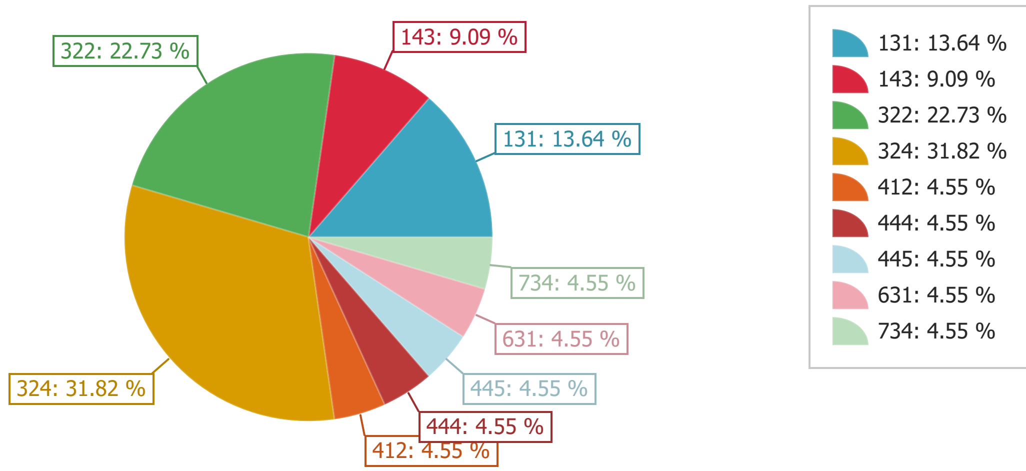
Report Filter Settings

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 '4/1/2025 00:00' and '4/30/2025 23:59')

Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
131 - Passenger vehicle fire	3	13.64%
143 - Grass fire	2	9.09%
322 - Motor vehicle accident with injuries	5	22.73%
324 - Motor vehicle accident with no injuries.	7	31.82%
412 - Gas leak (natural gas or LPG)	1	4.55%
444 - Power line down	1	4.55%
445 - Arcing, shorted electrical equipment	1	4.55%
631 - Authorized controlled burning	1	4.55%
734 - Heat detector activation due to malfunction	1	4.55%

Total Number of Incidents: 22

Total Number of Incident Types: 9

Incident Type	Total Incidents	Percent

Report Filter Settings

Report File Name: Incident Reports by Incident Type, Summary

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '4/1/2025 00:00' and '4/30/2025 23:59'

Monthly Council Report

April 2025

Printed: 5/5/2025

Cases Filed

Penal Count	1	Ordinance Count	2
Traffic Count	100	Parking Count	0
Other Count	3	STEP Count	0

Total Filed 106

Amounts Collected

Tech Fund	$ 280.41	Building Security Fund	$ 337.21
State	$ 6,303.93	Fine	$ 7,234.70
City	$ 797.65	Warrant Fee	$ 165.76

Total Amount $ 14,953.90

Warrants

Issued	0	Recalled	4
Served	0	Oustanding Amount	$ 311,470.08

Total Amount $ 992.00

Dispositions

Paid in Full	67	Credit for Time Served	4
Paid Partial	37	Dismissed	12
Appealed	4	Total Disposed	87

Trials

Jury	0	Total	44
Bench	44		

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

5/5/2025

City of Van,

174 calls for service
- 13 Offense reports
- 24 Incident reports
- 10 crash reports

251 traffic violations logged
- 157 warnings
- 94 citations

289 Security checks performed

Springtime is upon us and with it we are beginning to see an uptick of calls both around the county and in town. I would expect these calls to increase as we approach the summer as they do every year.

We are beginning to see more reckless drivers, both on the interstate and in town. Many of these reckless drivers are the result of intoxicated drivers, some of these drivers were intoxicated to the point that they had no concept of their geographical location.

The TxDOT STEP program is moving forward and we hope to hear back from them soon with the finalization of our participation in the program. This again will be an added benefit to the city for the officers and the citizens alike.

The Van PD is still short of two Officers that we have a vacant position budgeted for. Since the last hire of Officer Carlson, we have not had any further applicants apply for any positions. We are continuing to promote open positions through all available channels and look to speak to academy classes in the future in order to recruit new personnel.

Respectfully,

Eric Doering
Chief of Police

Call Type Report
VAN POLICE DEPARTMENT

From: 04/01/2025
To: 04/30/2025

Call Type Description	Number of Calls
10-50	10
ABANDONED VEHICLE	2
AGENCY ASSIST - EMS	3
AGENCY ASSIST - FIRE DEPARTMENT	3
AGENCY ASSIST - LAW ENFORCEMENT	20
ALARM	9
ANIMAL CALL	5
ASSAULT	1
CANINE - ASSIST OFFICER	1
CANINE - NARCOTIC SEARCH	3
CITY ORDINANCE VIOLATION	1
CIVIL MATTER	4
COURTESY TRANSPORT	3
CRIMINAL TRESPASS	8
DISORDERLY CONDUCT	1
DISTURBANCE	10
FOUND/MISSING PROPERTY	1
FRAUD	1
HARASSMENT	4
HIT & RUN	1
INFORMATION	20
INSPECTION	1
MISSING PERSON	1
MISSING/RUNAWAY PERSON	1
MOTORIST ASSIST	13
OTHER	16
RECKLESS CONDUCT	1

Call Type Report
VAN POLICE DEPARTMENT

From: 04/01/2025
To: 04/30/2025

Call Type Description	Number of Calls
RECKLESS DRIVER	7
RECOVER STOLEN VEHICLE	1
RUNAWAY	1
SELECT	2
SHOTS FIRED	1
SUICIDAL SUBJECT	1
SUSPICIOUS ACTIVITY	10
THEFT	4
WARRANT SERVICE	1
WELFARE CONCERN	4

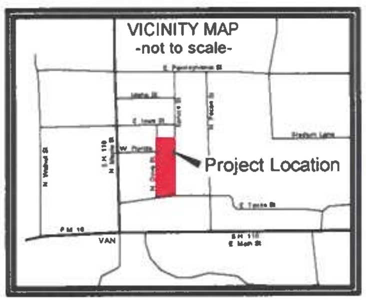
Date: April 22, 2025

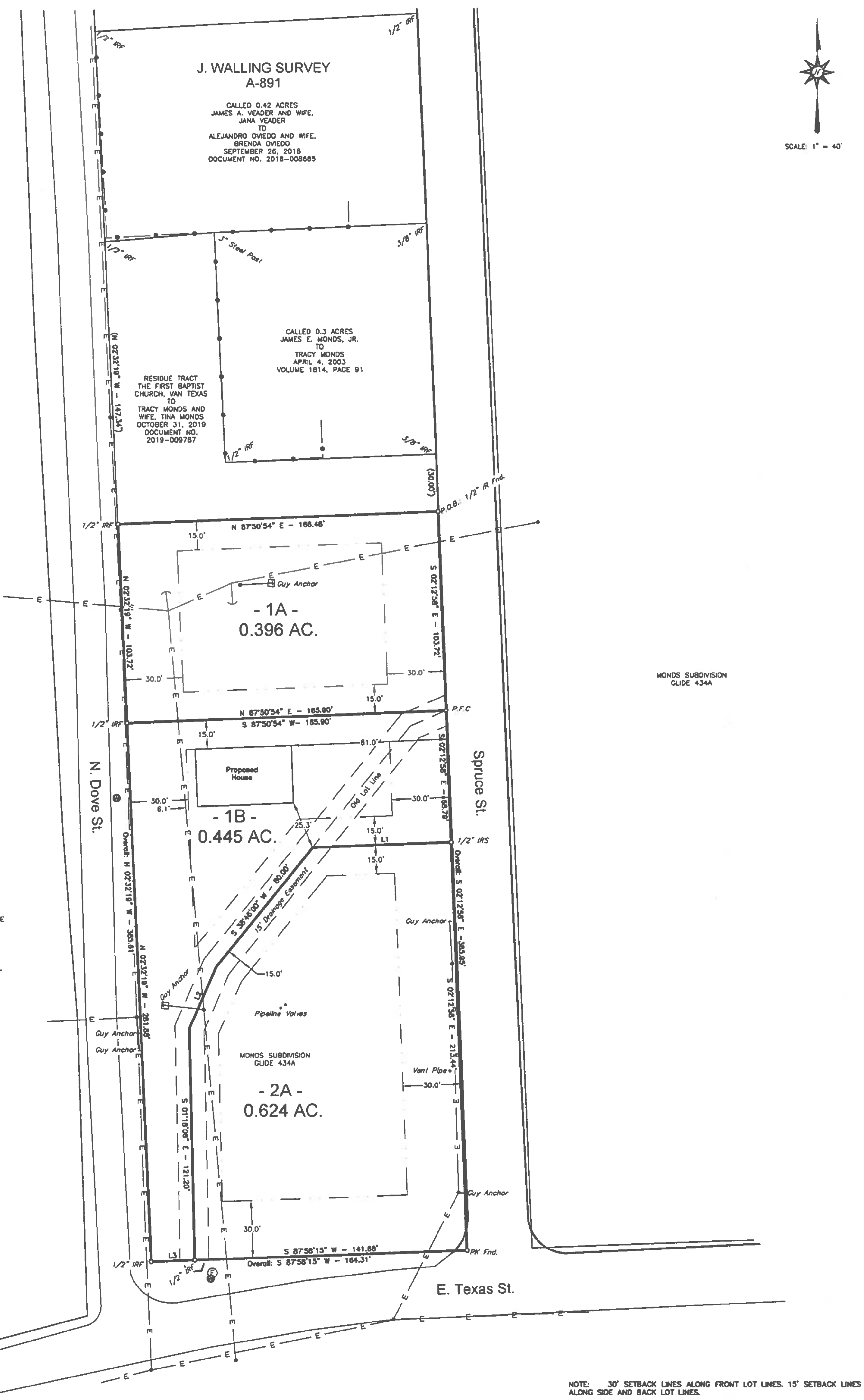
City Council,

The Planning & Zoning board meet on April 22, 2025.

The motion was made by Pat Hargrave and seconded by Lori Thompson and

All approve the recommendation of the Planning & Zoning Committee approve the replat of property ID R115213 & R115214 located within the John Walling Survey, Abstract No. 891, Van Zandt County, being described as lots 1 and 2 of Monds Subdivision being described in glide 434A.





Legal Description:

All that certain lot, tract, or parcel of land located within the J. Walling Survey, Abstract No. 891 of Van Zandt County, Texas and being all of Lot 1 and Lot 2 of Monds Subdivision as shown on plat recorded in Glide 434A, of the Official Plat Records of Van Zandt County, Texas, and this 1.465 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found in the West line of Spruce Street and the Northeast corner of said Lot 1, from which a 3/8" Iron Rod Found at the Southeast corner of a called 0.3 acre tract as described in a deed from James E. Monds, Jr. to Tracy Monds, dated April 4, 2003 and recorded in Volume 1814, Page 91, bears North 02 deg. 12 min. 58 sec. West, a distance of 30.00 feet;

THENCE South 02 deg. 12 min. 58 sec. East, with the West line of said Spruce Street, a distance of 385.95 feet to a PK Nail Set for corner at the intersection of same and the North line of E. Texas Street and being the Southeast corner of said Lot 2;

THENCE South 87 deg. 58 min. 15 sec. West, with the North line of said E. Texas Street, a distance of 164.31 feet to a 1/2" Iron Rod Found for corner at the intersection of same and the East line of N. Dove Street and being the Southwest corner of said Lot 2;

THENCE North 02 deg. 32 min. 19 sec. West, with the East line of said N. Dove Street, a distance of 385.61 feet to a 1/2" Iron Rod Found for corner in same at the Northwest corner of said Lot 1;

THENCE North 87 deg. 50 min. 54 sec. East, along the North line of said Lot 1, a distance of 166.48 feet to the Point of Beginning and containing 1.465 acres of land.

STATE OF TEXAS:
CITY OF VAN:

APPROVED BY THE CITY COUNCIL

ON THIS __________, DAY OF __________________________, 20___.

____
CHAIRPERSON

STATE OF TEXAS:
CITY OF VAN:

APPROVED BY THE PLANNING AND ZONING COMMISSION ON THIS

__________, DAY OF __________________________, 20___.

____
CHAIRPERSON

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

KNOW ALL MEN BY THESE PRESENTS:

OWNER DESCRIPTION:

Replat of a tract of land located within the John Walling Survey, Abstract No. 891, Van Zandt County, Texas. Being described Lots 1 and 2 of Monds Subdivision recorded in Glide 434A of the Official Plat Records of Van Zandt County, Texas.

I, ____, THE OWNER(S) OF THE LAND SHOWN ON THIS PLAT, HEREBY ACKNOWLEDGE THIS DOCUMENT AS THE OFFICIALLY APPROVED PLAT.

____
OWNER(S)

STATE OF TEXAS:
COUNTY OF VAN ZANDT:

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF __________________, 20___.

____
NOTARY PUBLIC IN AND FOR ______________________, COUNTY, TEXAS.
MY COMMISSION EXPIRES:______________________

____
COUNTY CLERK

SURVEYOR'S STATEMENT:

I, Harrison Hrobar, do hereby state that this plat represents a survey made on the ground under my supervision during the month of August, 2023.

GIVEN UNDER MY HAND & SEAL, this the 24th day of March, 2025.

____
HARRISON HROBAR – R.P.L.S. No. 6584

STATE OF TEXAS REGISTERED HARRISON HROBAR 6584 PROFESSIONAL LAND SURVEYOR

NOTE: 30' SETBACK LINES ALONG FRONT LOT LINES. 15' SETBACK LINES ALONG SIDE AND BACK LOT LINES.

NOTE: " O " DENOTES 1/2" IRON ROD SET WITH BLUE CAP STAMPED "JDS 10194118" UNLESS OTHERWISE NOTED.

NOTE: 1/2" IRON ROD SET WITH BLUE CAP STAMPED "JDS 10194118" SET AT ALL LOT CORNERS UNLESS OTHERWISE NOTED.

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

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

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

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

NOTE: THIS PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF VAN, TEXAS.

NOTE: THIS PROPERTY IS LOCATED WITHIN A ZONE LABELED "OTHER AREAS" AS SHOWN ON FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FIRM MAP NO. 48467C0325C, EFFECTIVE DECEMBER 17, 2010 FOR VAN ZANDT COUNTY, TEXAS AND INCORPORATED AREAS.

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

LEGEND

Wire Fence	—— x ——	
Chain Link Fence	—— • ——	
Powerline	—— E ——	
Building Setback	— — —	
IRF	Iron Rod Found	
IRS	Iron Rod Set	
Ⓕ	Fire Hydrant	
	Water Valve	
•	Power Pole	

SCALE: 1" = 40'

0 40 80 120

REPLAT OF LOT 1 AND 2
MONDS SUBDIVISION
JOHN WALLING SURVEY, A-891
VAN ZANDT COUNTY, TEXAS

LINE	BEARING	DISTANCE
L1	S 87°58'15" W	72.04'
L2	S 23°29'51" W	35.12'
L3	S 87°58'15" W	22.64'

DRAWN BY: HH	SCALE: 1" = 40'
SURVEYED BY: JJ	REF: TRACY MONDS
DATE: 3-24-2025	FILE NO.: 3553.DWG

DATA SHEET
AGENDA ITEM NO. IX.B.

Meeting Date: May 8, 2025

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the Re-Zoning application # 161 Brandon Brown from Commercial 1 to two family Planned Development, on the property located at W Iowa, property I.D. R000114410, Acres 0.360, BLK: LOT 2, ADDN: HILLIARD RUST ADDN 2023.

Background:

Financial Impact:

Recommendation:

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

Date: April 22, 2025

City Council,

The Planning & Zoning board meet on April 22, 2025.

The motion was made by Pat Hargrave and seconded by Lori Thompson and

All approve the recommendation of the Planning & Zoning Committee approve the Re-Zoning application # 161 Brandon Brown from Commercial 1 to two-family Planned Development with an approved site plan.

APPLICATION # 161

Application to the Planning & Zoning Board and the City Council of the City of Van, Texas, to amend, supplement, change, modify, or repeal the regulations, restriction, and/or boundaries established under the terms of the city zoning ordinance:

TO THE PLANNING & ZONING BOARD AND THE CITY COUNCIL OF THE CITY OF VAN, TEXAS

Ladies and Gentlemen:

I herby make application to the Planning & Zoning Board and the City Council of the City of Van, Texas, for Rezoning. In the regulations of the City Zoning Ordinance from that of Commercial District, to BB ~~R2~~ MF1 in so far and said Ordinance covers the following area within the limits of the City of Van, Texas:

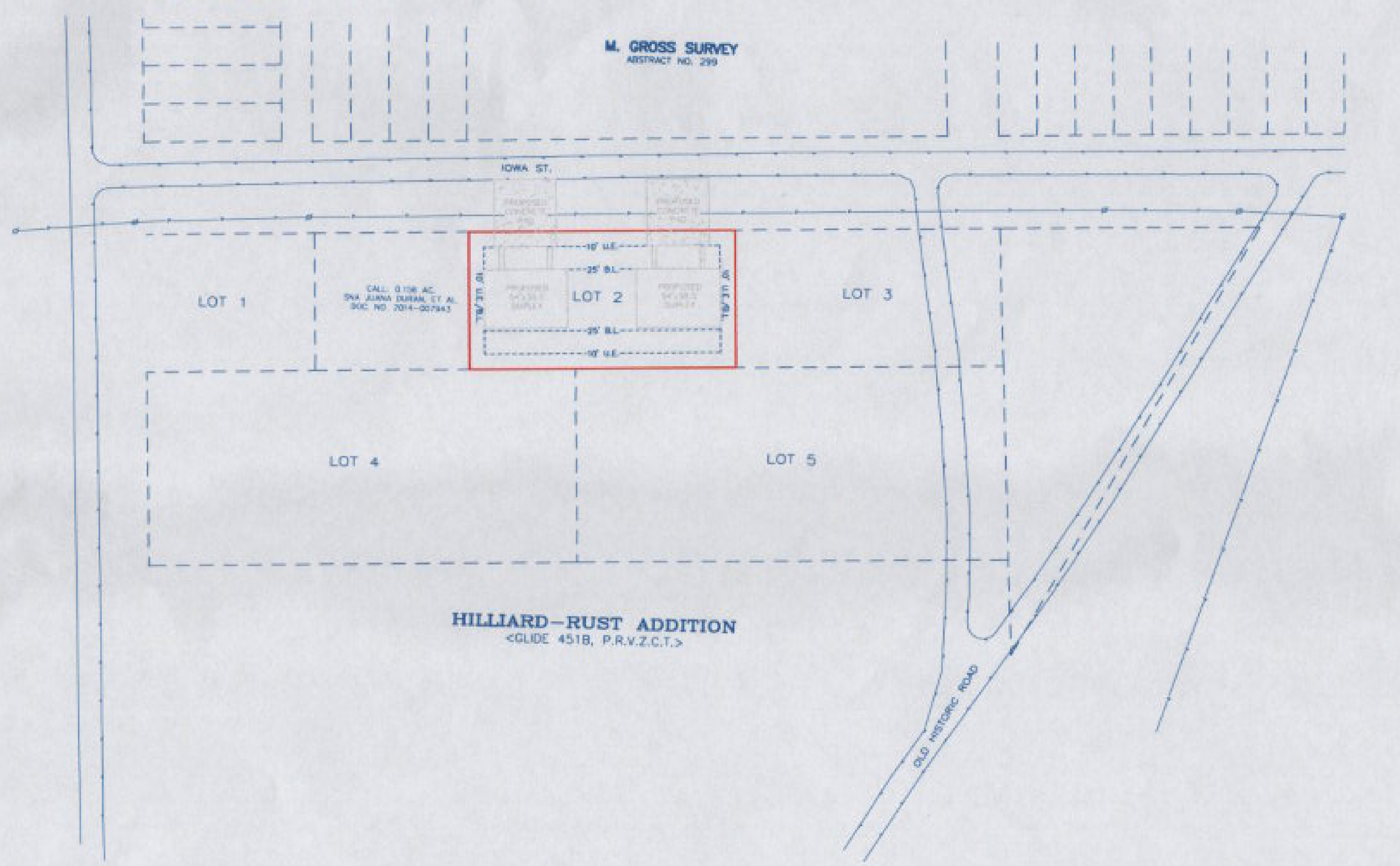
(SEE ATTACHED FIELD NOTES)

Respectfully Submitted,

Date 3-17-25

Filed 3.17.2025

NOTE:
ACCORDING TO FLOOD HAZARD BOUNDARY MAP, COMMUNITY-PANEL NO. 480636 0325 C, EFFECTIVE DECEMBER 17, 2010, THE PROPERTY SHOWN HEREON DOES NOT APPEAR TO FALL WITHIN A SPECIAL FLOOD HAZARD AREA. HOWEVER, INHERENT INACCURACIES OF SAID FLOOD HAZARD BOUNDARY MAP PRECLUDES THIS SURVEYOR FROM CERTIFYING TO LOCATIONS BASED ON SUCH MAP.



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

SITE PLAN
LOT 2
HILLIARD-RUST ADDITION
GLIDE 415B, PLAT RECORDS OF VAN ZANDT COUNTY, TEXAS
SCALE: 1" = 50 FEET

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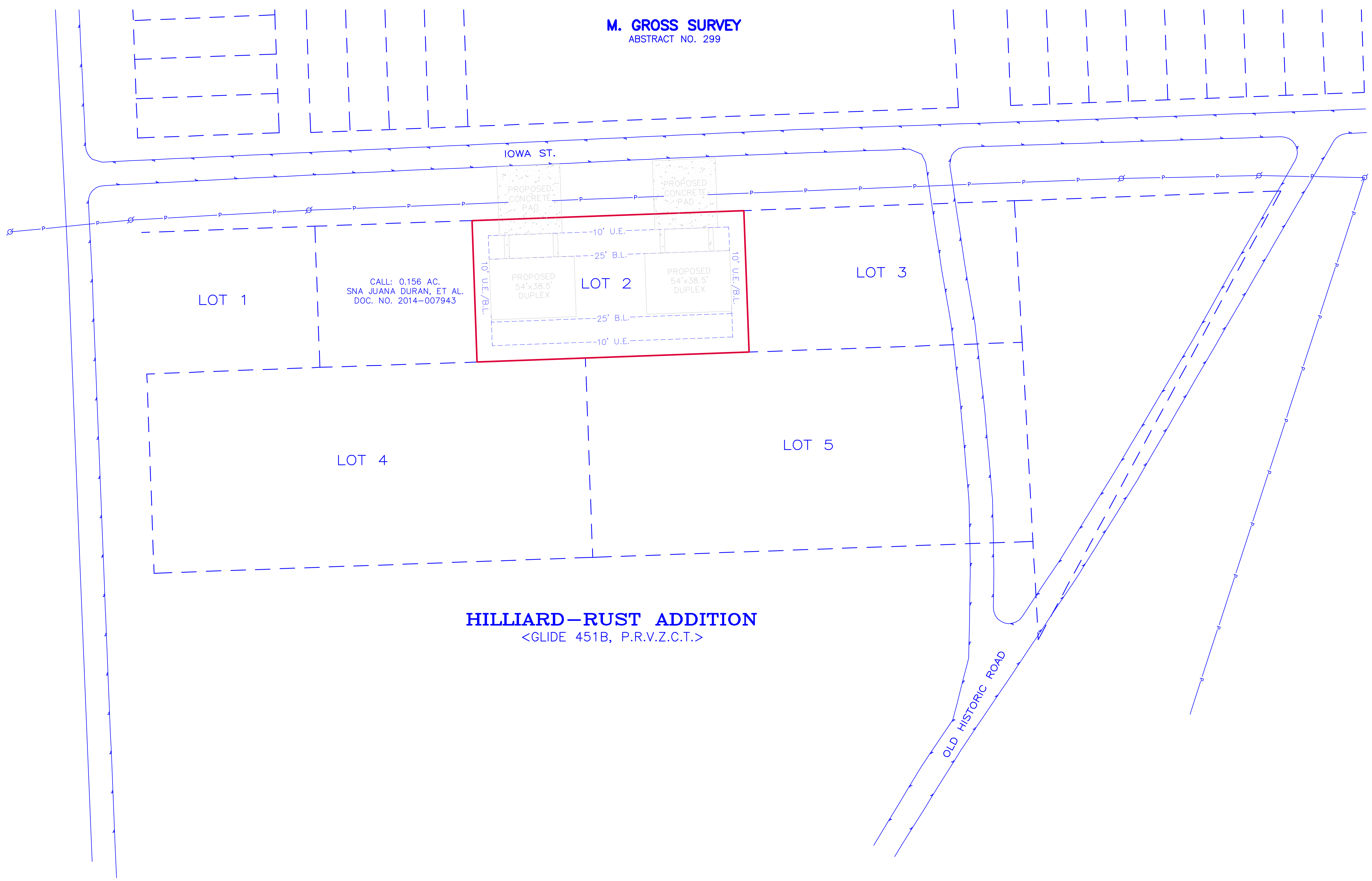
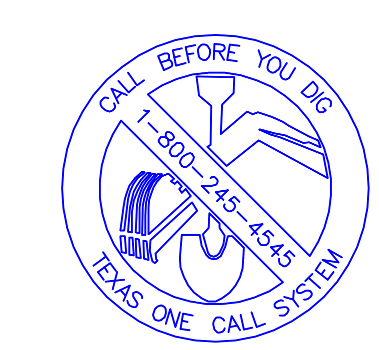
STANGER SURVEYING CANTON LLC

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

SURVEY COMPLETED: 05-08-2024
JOB NO: C240087

NOTE:
ACCORDING TO FLOOD HAZARD BOUNDARY MAP, COMMUNITY-PANEL NO. 480636 0325 C, EFFECTIVE DECEMBER 17, 2010, THE PROPERTY SHOWN HEREON DOES NOT APPEAR TO FALL WITHIN A SPECIAL FLOOD HAZARD AREA. HOWEVER, INHERENT INACCURACIES OF SAID FLOOD HAZARD BOUNDARY MAP PRECLUDES THIS SURVEYOR FROM CERTIFYING TO LOCATIONS BASED ON SUCH MAP.





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

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STANGER SURVEYING CANTON LLC

SITE PLAN
LOT 2
HILLIARD-RUST ADDITION
GLIDE 415B, PLAT RECORDS OF VAN ZANDT COUNTY, TEXAS
SCALE: 1" = 50 FEET

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

SURVEY COMPLETED: 05-08-2024
JOB NO: C240087

DATA SHEET
AGENDA ITEM NO. IX.C.

Meeting Date: May 8, 2025

Department:
Public Works

Agenda Item:
Discussion, Consideration, and Possible Action on Lift Station #2 relocation and development.

Background:

Financial Impact:

Recommendation:

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

HAHN EQUIPMENT CO., INC.

5636 KANSAS • HOUSTON, TX 77007 • PHONE # 713-868-3255 • FAX # 868-9725

ATTN: Kevin Johnson
QUOTE #:22292
COMPANY: City of Van
FROM: Max Hasson
DATE: April 14, 2025
RE: Evan Britt Subdivision

HAHN EQUIPMENT CO., INC. is pleased to submit to City of Van, the following proposal for pumping equipment:

ITEM NO. 1:
-One (1) - 304SS Duplex NEMA 4X Control Panel, 230V/single phase/6HP, 4 float control with (2) ABB ACQ580-01-031A-2 VFDs for phase conversion, alternator, HOA switches, lighting arrestor, phase monitor, panel heater w/ t-stat, intrinsically safe relays, high water alarm with light and horn, seal fail relays, high temp relays, CB's and starters.

-Two(2) - FLYGT Model MP3102, 1.5-inch discharge, electric submersible sewage grinder pump(s) complete with 6hp, 230 volt, 3 phase, 60 hertz, 1750 RPM motor, Impeller No **267**, with 30' cable
PLEASE VERIFY CABLE LENGTH REQUIRED

-Two (2)- 2" Flygt Discharge elbows
-Two (2)- ¾" Stainless upper guide rail brackets
-Four (4)- 20'x ¾" Guide rails
- One (1)- Aluminum Hatch Cover, 24 x 34, single door with safety grate
- One (1)- Aluminum Hatch Cover, 24 x 34, single door, valve vault
-Two (2)- Cable Hangers (small)
-Thirty (30) ft- 5/16" Stainless Lifting Chain
- Two (2)- 3/8" Stainless Shackles

TOTAL PRICE FOR ITEM NO. 1: **$41,000.00**

NOTE: Installation and integration to be completed by others.
Above pricing does not include any piping, or valves.
F.O.B.: Van, Texas. Prices quoted good for thirty (30) days and are exclusive of any applicable taxes or duties.
SHIPMENT: Estimated delivery is 12-16 weeks after receipt of written purchase order and approval drawings unless other delivery requirements are agreed upon in writing.
TERMS OF PAYMENT: Net 30 from the date of the invoice, with approved credit
CONTRACT CONDITIONS: Conditions outlined on the Company's standard general condition form, which is enclosed with this proposal, shall apply to and constitute a part of this proposal.

Sincerely,
HAHN EQUIPMENT CO., INC.

Max Hasson
Sales Representative

General Standard Conditions

I. **ACCEPTANCE** – This proposal is subject to acceptance by the Purchaser within 30 days. Prices are subject to change without notice; all quotations whether published or special prices automatically expire 30 days from date of quotation, if not canceled prior to that time by another quotation or by a notice of cancellation, and are automatically canceled without notice simultaneously with the date of a price change. Acceptance of this quotation is limited to the terms hereof and Seller hereby objects to different or additional terms unless accepted by Seller in writing. No acceptance of this proposal by the Purchaser and no purchase order for any of the machinery offered in this proposal shall create any contract between Seller and Purchaser or be binding in any way upon Seller until such acceptance or purchase order is approved in writing by an executive officer of the Seller.

II. **WARRANTY** – As the distributor for various manufacturers, the Seller is dependent upon representation and promises made by these manufacturers as to quality of material, performance data, and delivery schedules. The Seller will pass on to the Purchaser warranties, which may be available from the manufacturer of the products, involved. In addition to any applicable warranties that may be passed on to the Purchaser, the Seller will warrant items of original manufacture of the seller for six (6) months after date of shipment against defects in material and workmanship. All warranty claims must be maid in a timely fashion by written notice to the Seller and the Seller or manufacturer involved shall have the option of requiring the return of the defective part, transportation prepaid to establish the claim. The Seller shall not be held liable for damages or delay caused by defects. The Seller's liability to the Purchaser except as to title, arising out of the supplying of the said equipment, or its use, whether based upon warranty, contract or negligence, shall not in any case exceed the cost of correcting defects in the equipment as herein provided and upon the expiration of the warranty period, all such liability shall terminate. The Seller shall not in any event be held liable for any special, indirect or consequential damages.

III. **TITLE** – The Seller will deliver the equipment F.O.B. cars or trucks at point of shipment and such delivery will constitute delivery to the Purchaser. Title and risk of loss of the equipment shall pass to the Purchaser at this point.

IV. **INSURANCE** – The Purchaser shall bear all risk of loss or damage to the machinery after delivery and shall provide and maintain adequate insurance against loss or damage by fire or other causes to the machinery during the time between delivery and final payment in an amount fully protecting the Seller. Loss or damage by fire or other causes within such period shall not relieve the Purchaser from his obligation to pay the purchase price in full.

V. **TERMS** – Terms are net cash upon shipment or notification that we are ready to ship. Prorata payments shall become due and payable as partial shipments are made hereunder. Payment within thirty (30) days will be considered the same as cash pending approval of credit. These terms apply to partial as well as complete shipments. On orders over $50,000.00 or as specifically stated on our proposal, special payment terms may be required. These terms are normally included with our proposal and are as stated in the Terms & Conditions form of the manufacturer involved. There is no cash discount given for cash or prompt payment unless specifically agreed upon in writing.

VI. **TAXES** – The Purchaser shall pay to the Seller, in addition to the purchase price, the amount of all sales, use, privilege occupation, excise or other taxes, federal, state, local, or foreign which the Seller is required to pay in connection with furnishing goods or services to the Purchaser.

VII. **FREIGHT** – Unless otherwise agreed upon in writing, all equipment is quoted F.O.B. shipping point. The Purchaser shall pay to the Seller in addition to the purchase price, freight charges, which may be required in shipping the equipment from the point of manufacture or storage to the Purchaser's plant. If freight charges are included in the quotation, then the Purchaser shall pay to the Seller, in addition to the purchase price, any amount by which transportation charges may be increased, either by reason of increased transportation rates or because of a change in the method of transportation.

VIII. **PRICE AND ADJUSTMENT** – The following clauses are applicable to the extent they are referred to elsewhere in this proposal. Selection of price adjustment clause is based upon the proposed shipping date for the equipment offered.

Clause 1: The prices named herein are not subject to any change from the prices in effect on the date the order is accepted.

Clause 2: The prices named herein will be adjusted to the prices in effect at time of shipment.

Clause 3: The prices named herein are subject to escalation in accordance with manufacturer's standard escalation policy or as otherwise stated in the proposal.

IX. **SHIPPING DATES** – The time for shipment given herein is approximate and is estimated from the date of receipt of order with complete manufacturing information and approval of drawings as may be necessary. The Seller relies upon the information supplied by various manufacturers and will endeavor to maintain quoted shipment times but the Seller will not be liable for any for any special, indirect or consequential damages arising from delay in shipment, irrespective of the reason therefore.

X. **CANCELLATION** – The Purchaser may cancel his order only upon written notice and payment to the Seller of reasonable and proper cancellation charges including administrative and engineering expense and loss of profits.

XI. **RESTOCKING** – No merchandise may be returned to the Seller without its written consent and shipping instructions being first obtained. Restocking charges will be provided upon request for the particular item involved and will be as determined by the equipment manufacturer.

BLOC DESIGN BUILD
BRIDGING THE LINES OF COMMUNICATION

140 E. Tyler St., Suite 600
Longview, TX 75601
903.247.9444
1.888.224.9418 fax
cfrazier@blocdesign.com

April 10, 2025

Kevin Johnson
Public Works Director
City of Van
PO Box 487
Van, Texas 75790

Subject: East Side LS VFDs ***Via email:*** kjohnson@vantx.gov

Dear Mr. Johnson:

Thank you for your interest in BLOC Design-Build's Electrical, Instrumentation and Control Services. As requested, this letter will serve as our proposal to provide the hardware, labor and installation, and programming services to replace the soft starters with VFDs at the East Side Lift Station for the City of Van, TX.

SCOPE OF WORK

BLOC will provide, install, and program (2) new Schneider ATV630 VFDs in a new power ventilated enclosure to replace the existing soft starters. The existing control panel will remain. Motor power wiring and pump motor leads will be routed to the new VFD enclosure. VFDs will be programmed for "Anti-Jam" cycle operation.

Lump Sum………………………………………………………… $12,000.00

WARRANTY
- Original Manufacturer's warranty applies for all equipment.
- BLOC warrants workmanship and labor for a period of one year from date of completed work.
- BLOC Design-Build will not be liable for any loss, damage or delay arising out of failure to perform hereunder due to causes beyond its reasonable control, including without limitation, acts of God, acts or omissions of Buyer, acts of civil or military authority, fires, strikes, floods, epidemics, quarantine restrictions, war, riots, acts of terrorism, delays in transportation, or transportation embargoes.

MAINTENANCE
For post project support, see attached copy of BLOC Design-Build's Standard Rates and Terms.

QUOTATION NOTES
1. Price quoted includes the freight to the job site.
2. Only those items specifically listed above in the "Bill of Materials" are included in this quotation.
3. No services, other than those described in the "Scope of Work" are included in this quotation.

4. This quotation assumes that entry by our employees into “Confined Spaces” and/or “Permit-Required Confined Spaces” as defined by OSHA, is not required by the scope of the work to be performed under this quotation.
5. This quotation assumes that all electrical equipment to be accessed by our employees can be temporarily removed from service.
6. Proposal assumes any existing instrumentation equipment is fully functional and in proper working order. Additional time and material at standard rates, may apply, if calibration or troubleshooting to correct functional deficiencies are required.
7. Proposal anticipates that any required City permits will be furnished or waived.
8. BLOC Design will not be responsible for retesting fees if the cause of retesting is not directly caused by BLOC Design. If retesting is required and not caused by BLOC Design, BLOC Design will additionally charge retesting fees based on our attached rates and terms
9. Hourly and reimbursable projects include billing of travel time at the same hourly rate as the normal labor rate. In addition, on work requiring overnight stay by our technicians, hotel and meal costs will be invoiced at our Per Diem rate of $175.00 per day per technician
10. Sales tax is in addition to quoted rates for clients that are not tax exempt.

If there are any questions please call 903.247.9444.

Sincerely,

BLOC Design-Build LLC

Chase Frazier

____
Chase Frazier
Operations Manager

WCF/ab

Proposal Accepted and Work Authorized By:

_____________________________________ Date: ________________
For the City of Van, Texas

Purchase Order No.___________

BLOC DESIGN BUILD
TECL #26335
INSTRUMENTATION AND ELECTRICAL CONTRACTOR

140 E. Tyler St., Suite 600
Longview, Texas 75601
903.247.9444
1.888.224.9418 fax

BLOC Design-Build, LLC RATES & TERMS

Instrumentation & Control Programmer $140.00/hour*
Instrumentation & Control Technician $100.00/hour*
Electrician $90.00/hour*
Journeyman Electrician/Helper $80.00/hour*
Travel $70.00/hour*
*Weekend and After Hours Charges at 1.5 times rate and Holiday at 2 times rate.
Normal hours of operation are Monday through Friday from 7 AM to 6 PM.

Administrative Assistant $80.00/hour
Travel $0.85/mile
Travel Expenses Overnight Stay $225.00/day
Outside Consultants (only used with prior consent) .... Cost + 15%

Terms & Conditions:

1. Equipment is shipped FOB job site, and freight will be added to invoice.
2. Payment is due and payable within 15 days of the invoice. Interest will accrue on the unpaid balance beginning 30 days following the invoice date at a rate of 1.5% per month.
3. Invoices are normally submitted once per month for projects continuing longer than one month.
4. Lump sum projects are billed monthly based on percent complete plus material.
5. Hourly and reimbursable projects include billing of travel time at the same hourly rate as the normal labor rate. In addition, on work requiring overnight stay by our technicians, hotel and meal costs will be invoiced at our Per Diem rate of $175.00 per day per technician.
6. Use of company vehicle and common hand tools/test equipment are included in the rates quoted above. Miscellaneous material incorporated into the project or used specifically for the project will be billed at our cost plus 15%.

NOTE: The Standard Hourly Rates and Reimbursable Expenses Schedule shall be adjusted annually as of January to reflect equitable changes in the compensation payable to Contractor.

Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov

Sec. 30-225. - General infrastructure policy.

(a) The developer shall install all water and sewer systems, street and drainage facilities, and any other facilities required by these subdivision regulations which are necessary for the proper development of the subdivision. The design, construction and inspection of any public or semi-public improvements, as well as the cost of engineering review, shall be borne by the developer. All such facilities shall be designed and constructed in accordance with the design manual and be in conformance with the general layout of the master land use plan.

(b) Where considered necessary by the city engineer, the facilities shall be sized in excess of that dictated by the design manual to provide for future growth and expansion of the city systems. Where oversizing of public facilities is required, or where the relocation of public facilities is required, or where specific public or semi-public improvements are necessary for the proper development of the subdivision, the developer shall construct or relocate said public or semi-public facilities. City participation, if any, in the cost of oversized lines shall be in accordance with ordinances adopted by the city council of the city or as agreed by the city council.

(c) Where, in the opinion of the planning and zoning commission, construction of said public or semi-public facilities should be deferred to a future date, the developer shall place in escrow with the city an amount equal to the estimated cost of the improvements as determined by the planning and zoning coordinator. The planning and zoning commission may recommend alternate arrangements to the city council when appropriate.

(d) When a tract of land is proposed for development and public improvements are to be installed between or paralleling two or more tracts of land under different ownership and participation is required by both owners, the developer desiring to plat first shall comply with the following:

(1) If the public improvements are required for the actual development of the property, then the first developer shall be responsible for obtaining the necessary right-of-way or easements from the adjoining property owner and for installing those improvements at his own expense. Pro rata reimbursement may be authorized in accordance with utility extension ordinances adopted by the city council or as agreed by the city council.

(2) If the improvements are not required at the time of development of the subdivision, then the developer shall provide, within his subdivision, the easements or rights-of-way necessary for the future improvements.

(e) The developer shall be responsible for the proper design and construction of all public infrastructure required to serve the development in accordance with these subdivision regulations and other applicable regulations.

(Ord. No. 12072006, exh. A(4.1), 12-7-2006)

DATA SHEET
AGENDA ITEM NO. IX.D.

Meeting Date: May 8, 2025

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on Ordinance 05-08-2025 abandoning a portion of the City's right of way, being an area on E Iowa Street of 0.077 acres; between Spruce street and N. Dove.

Background:

Financial Impact:

Recommendation:

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

ORDINANCE NO. 05-08-2025

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS ABANDONING A PORTION OF THE CITY'S RIGHT OF WAY LOCATED WITHIN THE CITY LIMITS OF VAN, TEXAS

WHEREAS, it has been requested that the City of Van, Texas abandon a portion of its right of way located within the city limits of Van, Texas.

NOW, THEREFORE, BE IT ORDAINED by the City Council for the City of Van, Texas as follows:

1. That said portion of the City's right of way, being an area on E Iowa Street, which is more specifically described in the survey and metes and bounds description attached hereto as **Exhibit A,** is hereby abandoned; and

2. As of the passing of this Ordinance, the tract and portion of land being abandoned herein as a right of way in favor of City shall, in all respects, now become the responsibility of the fee simple owner of said tract for all maintenance and upkeep.

PASSED AND APPROVED by the City Council for the City of Van, Texas this 08 day of May, 2025.

APPROVED BY:

____

Ernest Burns, Mayor Pro Tem

STATE OF TEXAS §
§
COUNTY OF VAN ZANDT §

This instrument was acknowledged before me on May 08, 2025 by Ernest Burns, as Mayor Pro Tem of the City of Van, Texas.

____

Notary Public, State of Texas

ATTEST:

____

Sereca Huff-Huggins, City Secretary

JDS SURVEYING, INC.

T.B.P.E.L.S. Firm Registration No. 10194118
373 W. MAIN - VAN, TX 75790 – Phone: (903) 963-2333

0.293 OF AN ACRE

All that certain lot, tract or parcel of land located within the J. Walling Survey, Abstract No. 891 of Van Zandt County, Texas, being all of a tract of land as described in a deed from Van I.S.D. to Verner Lee Davidson and wife, Betty J. Davison, dated June 13, 1968 and recorded in Volume 681, Page 61 and all of a tract of land as described in a deed from Hattie B. Allen, et al. to Verner Lee Davidson, dated August 1, 1972 and recorded in Volume 789, Page 230 of the Deed Records of Van Zandt County, Texas, and this 0.293 of an acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found at the southeast corner of said Davidson tract (Volume 681, Page 61), being at the northeast corner of a called 0.42 acre tract as described in a deed from James A. Veader and wife, Jana Veader to Alejandro Oviedo and wife, Brenda Oviedo, dated September 26, 2018 and recorded in Document No. 2018-008685, and being in the west line of Spruce Street, from which a 3/8" Iron Rod Found at the southeast corner of said 0.42 acre tract, bears South 02 deg. 29 min. 53 sec. East, a distance of 109.95 feet;

THENCE South 86 deg. 57 min. 37 sec. West, with the north line of said 0.42 acre tract, a distance of 167.41 feet to a 1/2" Iron Rod Found at the northwest corner of same and being in the east line of N. Dove Street, from which a 1/2" Iron Rod Found at the southwest corner of said 0.42 acre tract, bears South 02 deg. 32 min. 19 sec. East, a distance of 110.11 feet;

THENCE North 02 deg. 42 min. 50 sec. West, with the east line of said N. Dove Street, a distance of 77.36 feet to a 1/2" Iron Rod Set for corner in same, being at the northwest corner of said Davidson tract (Volume 789, Page 230), and being in the south line of E. Iowa Street;

THENCE North 87 deg. 47 min. 31 sec. East, with the north line of both Davidson tracts and with the south line of said Iowa Street, a distance of 167.91 feet to a 1/2" Iron Rod Set for corner at the northeast corner of said Davidson Tract (Volume 681, Page 61) and being at the intersection of the south line of said E. Iowa Street and the west line of said Spruce Street;

THENCE South 02 deg. 20 min. 08 sec. East, with the west line of said Spruce Street, a distance of 74.93 feet to the POINT OF BEGINNING AND CONTAINING 0.293 OF AN ACRE OF LAND. See Map No. 4662 prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83). I, Jace D. Scarbrough, do hereby state that the field notes hereon were prepared from a survey made on the ground under my supervision during the month of April, 2025.

GIVEN UNDER MY HAND & SEAL, this the 28th day of April, 2025.

Jace Scarbrough

Jace D. Scarbrough

STATE OF TEXAS
REGISTERED

JDS SURVEYING, INC.

T.B.P.E.L.S. Firm Registration No. 10194118
373 W. MAIN - VAN, TX 75790 – Phone: (903) 963-2333

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THENCE South 86 deg. 57 min. 37 sec. West, with the north line of said 0.42 acre tract, a distance of 167.41 feet to a 1/2" Iron Rod Found at the northwest corner of same and being in the east line of N. Dove Street, from which a 1/2" Iron Rod Found at the southwest corner of said 0.42 acre tract, bears South 02 deg. 32 min. 19 sec. East, a distance of 110.11 feet;

THENCE North 02 deg. 42 min. 50 sec. West, with the east line of said N. Dove Street, a distance of 77.36 feet to a 1/2" Iron Rod Set for corner in same, being at the northwest corner of said Davidson tract (Volume 789, Page 230), and being in the south line of E. Iowa Street;

THENCE North 87 deg. 47 min. 31 sec. East, with the north line of both Davidson tracts and with the south line of said Iowa Street, a distance of 167.91 feet to a 1/2" Iron Rod Set for corner at the northeast corner of said Davidson Tract (Volume 681, Page 61) and being at the intersection of the south line of said E. Iowa Street and the west line of said Spruce Street;

THENCE South 02 deg. 20 min. 08 sec. East, with the west line of said Spruce Street, a distance of 74.93 feet to the POINT OF BEGINNING AND CONTAINING 0.293 OF AN ACRE OF LAND. See Map No. 4662 prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone - NAD 83). I, Jace D. Scarbrough, do hereby state that the field notes hereon were prepared from a survey made on the ground under my supervision during the month of April, 2025.

GIVEN UNDER MY HAND & SEAL, this the 28th day of April, 2025.

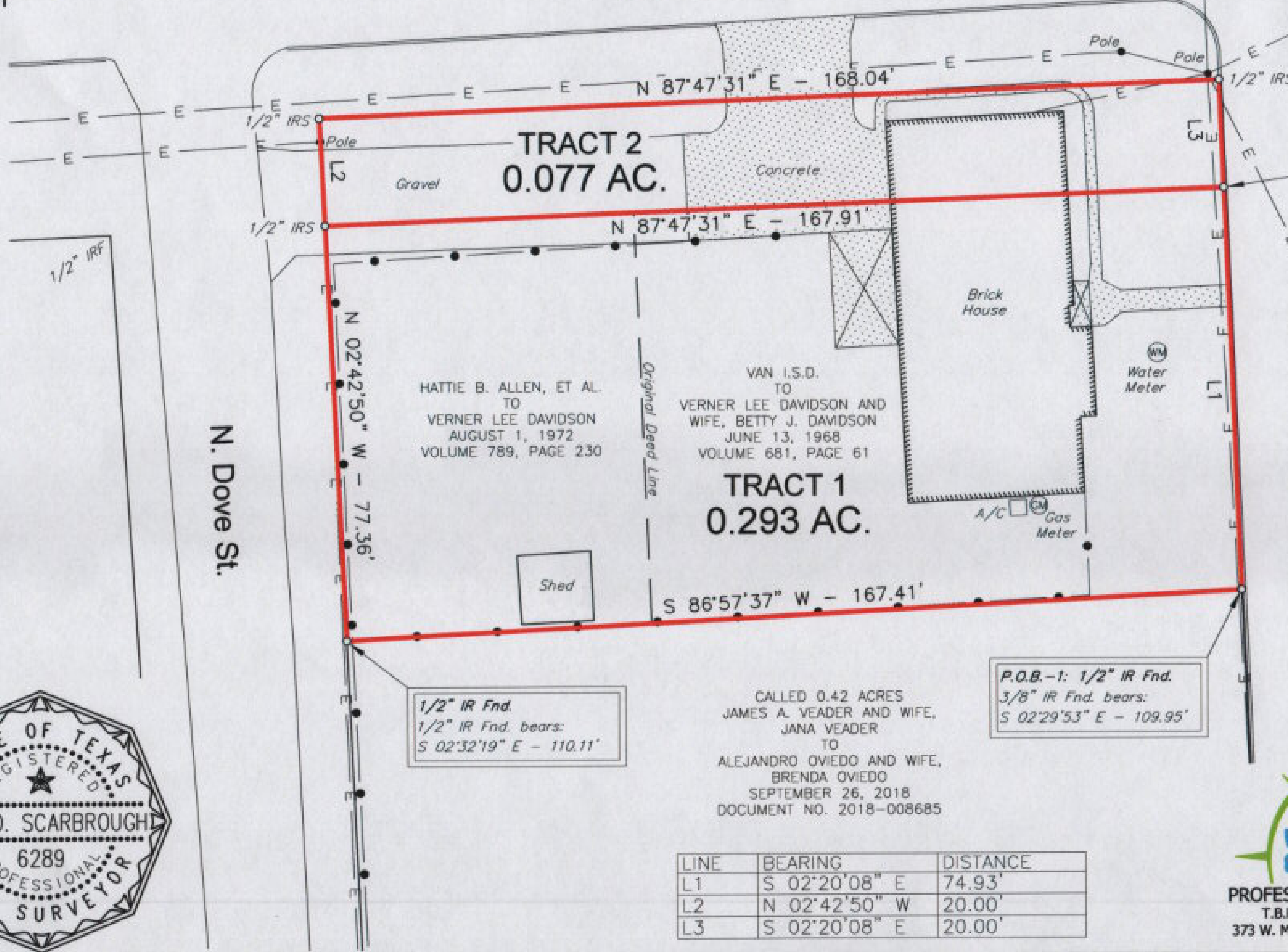
Jace D. Scarbrough

STATE OF TEXAS
REGISTERED

PLAT OF SURVEY

J. WALLING SURVEY
A-891

SCALE: 1" = 30'



FIDELITY NATIONAL TITLE INSURANCE COMPANY
GF NO.: VZ25-04011
EFFECTIVE DATE: MARCH 27, 2025
SCHEDULE B EXCEPTIONS FROM COVERAGE

10c. Order of Commissioners Court, Van Zandt County, Texas, establishing subdivision regulations, dated June 26, 2024, recorded in Document No. 2024-005765, and amended December 4, 2024, recorded in Document No. 2024-011009, Official Public Records of Van Zandt County, Texas.

NOTE: FIELD NOTES TO ACCOMPANY THIS PLAT.

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

NOTE: THE SURVEYOR ONLY ADDRESSED THOSE ITEMS LISTED IN THE TITLE COMMITMENT PROVIDED AND REFERENCED HEREON.

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX North Central Zone – NAD 83)

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of April, 2025.

GIVEN UNDER MY HAND & SEAL, this the 28th day of April, 2025.

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

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

LINE	BEARING	DISTANCE
L1	S 02°20'08" E	74.93'
L2	N 02°42'50" W	20.00'
L3	S 02°20'08" E	20.00'

LEGEND

Chain Link Fence	—●—
Powerline	—E—
IRF	IRON ROD FOUND
IRS	IRON ROD SET

0 30 60 90

PLAT OF SURVEY
0.293 AC. AND 0.077 AC.
J. WALLING SURVEY, A-891
VAN ZANDT COUNTY, TEXAS

DRAWN BY: SJ
SURVEYED BY: ZP
DATE: 04-25-2025

PROFES
T.B.
373 W. M

DATA SHEET
AGENDA ITEM NO. IX.E.

Meeting Date: May 8, 2025

Department:
Fire Marshal / Code Compliance

Agenda Item:
Discussion, Consideration, and Possible Action on an appeal of a residential parking violation.

Background:
Received complaint regarding vehicle parked in front yard. Per current zoning, this is a violation of ordinance. The subject of violation is appealing this per Section 36.006 (b) and (c).

Financial Impact:

Recommendation:

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

(a) Interpretation and appeals. Unless otherwise expressly stated in this article, all questions of interpretation and enforcement shall be first presented to the administrative official, and such questions shall be presented to the City Council (serving in place of the Board of Adjustment) only on appeal from the decision of the administrative official and recourse from the decisions of the City Council shall be to the courts as provided by law.

(b) City council duties. It is further the intent of this article that the duties of the city council in connection with this article shall include hearing and deciding questions of interpretation and enforcement that may arise (serving in place of the Board of Adjustment). The procedure for deciding such questions shall be as stated in this article. Under this article the city council shall have ,as well, the duties of considering and adopting or rejecting proposed amendments or the repeal of this article, as provided by law, and of establishing a schedule of fees and charges for administration of this article.

(a) Residential off-street parking.

(1) Purpose. It is recognized that uncontrolled residential off-street parking, specifically in residential front yards, is a public nuisance. The purpose of this subsection is to provide for the regulation of residential off-street parking and to specify the requirements for residential off-street parking as they pertain to the appearance and the health, safety, and welfare of the city.

(2) Definitions and restrictions. It shall be illegal for any person to park or to allow to be parked on any property under his control any automobile, bus, truck, motorcycle, motor home, camper, trailer, boat or any vehicle on any portion of a front yard or side yard of any area which is zoned R1 under this article unless:

(A) Said area is a part of a hard-surfaced driveway or parking area;

(B) Said area is a part of a gravel driveway bordered by cement curbing or similar permanent border;

(C) Said area is a part of a required driveway that provides access to a garage, carport or off-street parking area required by this article;

(D) Said area is part of a side yard which is enclosed by a screening fence at least six feet in height and so constructed that no person can see through into the area surrounded by the fence;

(E) The term “vehicle” as used herein shall mean every device in, upon, or by which any person or property is or may be transported or drawn upon a street or highway, except devices moved exclusively by human power. The term “hard-surfaced” as used herein shall include cement, asphalt, brick and other commonly accepted pavement which may be approved by the building official;

(F) A single-width driveway running from the street access to a garage or other parking area shall not utilize more than 15% of any residential front yard, except for front yards with a front footage width of less than 70 feet, in which case the maximum width for a single driveway shall be 11 feet;

(G) A double-width driveway running from the street access to a garage or other parking area shall not utilize more than 27% of any residential front yard; provided, that the maximum width of a driveway shall not exceed 24 feet in any case and shall not exceed 18 feet for front yards with a front footage width of less than 70 feet;

(H) A triple-width driveway running from the street to a garage or other parking area shall not utilize more than 33% of any residential front yard; provided, that the maximum width of a driveway shall not exceed 30 feet in any case, and shall not be permitted for front yards with a front footage width of less than 80 feet;

(I) A drive apron means the connection between a driveway and the traveled portion of a street, in the public right-of-way, including any sidewalk area abutting thereon; or

(J) Circular driveways used for turnarounds or through traffic shall not utilize more than 30% of any residential front yards or corner side yards, with a front footage of less than 80 feet.

DATA SHEET
AGENDA ITEM NO. IX.F.

Meeting Date: May 8, 2025

Department:
Administration

Agenda Item:
Discussion, Consideration, and Possible Action on the process and procedure to hire a City Manager.

Background:

Financial Impact:

Recommendation:

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