



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

Ernie Burns
Mayor

Mark Heatwole
Mayor Pro-Tem

Samantha Smith
Council Member

Bill Dwyer
Council Member

Laura Duncan
Council Member

Mark Thompson
Council Member

Jeff Hudgens
City Manager

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van City Council will meet in a Regular Meeting October 9, 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 budget hearing September 4, 2025.
2. Minutes from the regular meeting September 4, 2025.

3. Minutes from the called meeting September 23, 2025.

B. Financial Report

VI. **INFORMATION AND DISCUSSION**

A. Information and Discussion on use of the Van Zandt County Special Road Tax funds.

VII. **REPORTS**

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Police Monthly Report

F. Public Works & Parks Monthly Report

VIII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on nominations for the appointment of the Appraisal District Board of Directors for the 2026–2027 term.

B. Discussion, Consideration, and Possible Action on amending Section 12-344 of the City Code of Ordinances (Outdoor Storage in Commercial Districts)

C. Discussion, Consideration, and Possible Action on Ordinance 10-09-2025 releasing land from extraterritorial jurisdiction.

IX. **EXECUTIVE SESSION**

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

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

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

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


XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Friday, October 3, 2025.

Sereca Huff-Huggins, City Secretary

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

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



**NOTICE OF BUDGET HEARING
THE CITY COUNCIL
Thursday, September 4, 2025
6:00 PM**

Ernie Burns
Mayor

Mark Heatwole
Mayor Pro-Tem

Samantha Smith
Council Member

Bill Dwyer
Council Member

Laura Duncan
Council Member

Mark Thompson
Council Member

Jeff Hudgens
City Manager

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

Present: Laura Duncan, Mark Heatwole, Bill Dwyer, Mark Thompson

Absent: Samantha Smith

II. PUBLIC COMMENTS

None

III. ACTION ITEMS

A. Discussion, Consideration, and Possible Action on the FY 2026 budget.

RESULT:	Passed
MOVER:	Mark Heatwole
SECONDER:	Laura Duncan
AYES:	Laura Duncan, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Approve the FY 2026 budget at 6:00 p.m. on September 23, 2025, at Van City Hall.

IV. 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.

V. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

VI. ADJOURN

RESULT:	Adjourn
MOVER:	Laura Duncan
SECONDER:	Mark Thompson

AYES:	Laura Duncan, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, September 4, 2025
7:00 PM**

Ernie Burns
Mayor

Mark Heatwole
Mayor Pro-Tem

Samantha Smith
Council Member

Bill Dwyer
Council Member

Laura Duncan
Council Member

Mark Thompson
Council Member

Jeff Hudgens
City Manager

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

Present: Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson

Absent:

II. INVOCATION

Invocation was led by David Barber.

III. PLEDGE OF ALLEGIANCE

Led by Mayor 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.

None

V. CONSENT AGENDA

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

RESULT:	Passed
MOVER:	Mark Thompson
SECONDER:	Samantha Smith
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark

	Thompson
NAYS:	None
ABSTAINED:	None

- A. Meeting Minutes
 - 1. Minutes from August 14, 2025, Budget Workshop.
 - 2. Minutes from August 14, 2025, Regular Meeting.
- B. Financial Report

VI. INFORMATION AND DISCUSSION

VII. REPORTS

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

VIII. ACTION ITEMS

- A. Discussion, Consideration, and Possible Action regarding tires, Don Smith. Don Smith spoke regarding Quality Tire and gave an update on his business. No action was taken.
- B. Discussion, Consideration, and Possible Action on appointing Howard Patterson to the EDC board.

RESULT:	Passed
MOVER:	Samantha Smith
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	Mark Heatwole

- C. Discussion, Consideration, and Possible Action on updating agenda guidelines.

RESULT:	Passed
MOVER:	Samantha Smith

SECONDER:	Laura Duncan
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

D. Discussion, Consideration, and Possible Action on Resolution 09-04-2025 purchasing policy.

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Samantha Smith
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

E. Discussion, Consideration, and Possible Action on Ordinance 09-04-2025 Water & Sewer .

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

F. Discussion, Consideration, and Possible Action on Ordinance 09-04-2025-1 Fee Schedule.

RESULT:	Passed
MOVER:	Samantha Smith
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer
NAYS:	Mark Thompson
ABSTAINED:	None

IX. **EXECUTIVE SESSION**

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

RESULT:	Passed
MOVER:	Samantha Smith
SECONDER:	Mark Thompson
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Convene into executive session at 7:58 p.m.

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

Reconvene from executive session at 8:09 p.m.

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

A. Discussion, Consideration, and Possible Action on IX. A. concerning the Municipal Judge.

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Mark Thompson
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Appoint Judge Shinn as Municipal Judge with a pay raise.

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

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

XI. **ADJOURN**

RESULT:	Adjourn
MOVER:	Mark Heatwole
SECONDER:	Laura Duncan
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



**NOTICE OF TAX HEARING & CALLED MEETING OF
THE CITY COUNCIL
Tuesday, September 23, 2025
6:00 PM**

Ernie Burns
Mayor

Mark Heatwole
Mayor Pro-Tem

Samantha Smith
Council Member

Bill Dwyer
Council Member

Laura Duncan
Council Member

Mark Thompson
Council Member

Jeff Hudgens
City Manager

MINUTES

I. **CALL MEETING TO ORDER**

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

Present: Laura Duncan, Mark Heatwole, Bill Dwyer, Mark Thompson

Absent: Samantha Smith

II. **PUBLIC COMMENTS**

None

III. **PUBLIC HEARING**

RESULT:	Passed
MOVER:	Mark Thompson
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Open public hearing at 6:01 p.m.

A. Tax rate hearing.

RESULT:	Passed
MOVER:	Bill Dwyer
SECONDER:	Mark Thompson
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Close public hearing at 6:01 p.m.

Council Member Smith arrived.

IV. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on an amendment to the FY25 budget.

RESULT:	Passed
MOVER:	Mark Thompson
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

- B. Discussion, Consideration, and Possible Action on the FY2026 EDC budget.

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Bill Dwyer
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

- C. Discussion, Consideration, and Possible Action on appropriations ordinance 09-23-2025-1 adopting the FY2026 budget for the City of Van.

RESULT:	Passed
MOVER:	Mark Heatwole
SECONDER:	Laura Duncan
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

- D. Discussion, Consideration, and Possible Action on ordinance 09-23-2025-2 adopting the tax rate for FY2026 for the City of Van.

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Mark Thompson
AYES:	Laura Duncan, Samantha Smith, Bill Dwyer, Mark Thompson
NAYS:	Mark Heatwole
ABSTAINED:	None

- E. Discussion, Consideration, and Possible Action on ordinance 09-23-2025-3 ratifying the rate revenue increase for FY2026.

RESULT:	Passed
MOVER:	Bill Dwyer
SECONDER:	Laura Duncan
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

V. **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.

VI. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

VII. ADJOURN

RESULT:	Adjorn
MOVER:	Samantha Smith
SECONDER:	Mark Thompson
AYES:	Laura Duncan, Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
NAYS:	None
ABSTAINED:	None

Attest:

Mayor

City Secretary



City of Van, TX

Expense Approval Report

By Fund

Payable Dates 9/1/2025 - 9/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
Global/Open Edge	INV0009465	09/02/2025	CREDIT CARDS	100-10-60885	283.87
Global/Open Edge	INV0009465	09/02/2025	CREDIT CARDS	100-10-60885	42.54
Mark Thompson	INV0009430	09/03/2025	SEPTEMBER 2025	100-12-51901	50.00
Ernest Burns	INV0009431	09/03/2025	SEPTEMBER 2025	100-12-51901	50.00
Samantha Smith	INV0009432	09/03/2025	SEPTEMBER 2025	100-12-51901	50.00
JDS Surveying Inc	04894	09/04/2025	FIELD & OFFICE WORK	100-10-53610	1,125.00
Kilgore College	35887P	09/04/2025	EDUCATION	100-30-56100	45.00
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-10-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-30-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-35-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-35-57250	200.00
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-46-57250	43.75
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-46-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-60-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-60-57250	43.75
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	100-60-57250	165.00
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.19
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.20
Perimeter Texas Security	8-25	09/04/2025	MN MED/ PANIC BUTTON	100-99-53990	165.00
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	100-99-53990	46.13
Laura Duncan	INV0009428	09/04/2025	SEPTEMBER 2025	100-12-51901	50.00
Mark Heatwole	INV0009429	09/04/2025	SEPTEMBER 2025	100-12-51901	50.00
William L. Dwyer	INV0009433	09/04/2025	SEPTEMBER 2025	100-12-51901	50.00
Van Zandt County Appraisal Di...	INV0009434	09/04/2025	2025 COLLECTION 4TH QTR B...	100-99-60150	5,441.91
Van Zandt County Appraisal Di...	INV0009434	09/04/2025	2025 APPRAISAL DISTRICT 4TH...	100-99-60150	7,634.38
Christus EMS	INV0009436	09/04/2025	AUGUST 2025	100-99-53270	2,744.00
Blake Armstrong, PC	INV0009439	09/04/2025	ATTORNEY FEES	100-20-53611	312.50
Blake Armstrong, PC	INV0009439	09/04/2025	ATTORNEY FEES	100-99-53611	2,645.00
TransUnion Risk and Alternati...	INV0009440	09/04/2025	8/1/2025 - 8/31/2025	100-30-56000	116.00
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780173987	100-99-54200	23.28
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780175183	100-99-54200	25.27
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780176644	100-99-54200	30.36
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780176644	100-99-56010	123.05
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780177986	100-99-56010	138.24
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780173987	100-99-56010	126.60
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780175183	100-99-56010	125.60
O'Reilly Automotive, Inc	INV0009443	09/04/2025	VEHICLE/EQUIPMENT MAINT	100-46-54250	19.98
O'Reilly Automotive, Inc	INV0009443	09/04/2025	VEHICLE/EQUIPMENT MAINT	100-60-54350	15.99
O'Reilly Automotive, Inc	INV0009443	09/04/2025	VEHICLE/EQUIPMENT MAINT	100-99-53990	12.99
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-10-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-20-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-30-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-35-56700	46.78

Expense Approval Report

Payable Dates: 9/1/2025 - 9/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-35-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-60-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-64-56705	146.69
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	100-99-56425	163.95
Powerplan	INV0009445	09/04/2025	JOHN DEERE	100-60-54250	181.72
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	100-10-56701	385.52
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	100-12-56701	389.38
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	100-30-56701	468.60
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	100-46-56701	26.79
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	100-60-56701	465.33
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-10-54200	3.50
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-10-56100	550.00
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-10-56800	378.96
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-10-56800	20.00
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-12-52500	344.94
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-12-52500	47.94
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-12-60750	1,449.98
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-12-60750	169.99
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-12-60750	169.99
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-20-52250	52.15
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-52070	134.93
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-52500	48.69
Texas Bank and Trust	INV0009448	09/04/2025	HUDGENS	100-30-54350	69.71
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-56100	45.00
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-56100	40.00
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-56100	45.00
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-30-56800	941.66
Texas Bank and Trust	INV0009448	09/04/2025	HUDGENS	100-35-52500	12.88
Texas Bank and Trust	INV0009448	09/04/2025	HUDGENS	100-35-54350	53.75
Texas Bank and Trust	INV0009448	09/04/2025	FIRE CHIEF	100-35-54350	30.42
Texas Bank and Trust	INV0009448	09/04/2025	HUDGENS	100-35-54350	26.60
Texas Bank and Trust	INV0009448	09/04/2025	FIRE CHIEF	100-35-57200	78.65
Texas Bank and Trust	INV0009448	09/04/2025	FIRE CHIEF	100-35-57200	56.89
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-46-54790	12.23
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-60-54530	175.23
Texas Bank and Trust	INV0009448	09/04/2025	WILLIAMS	100-60-54530	18.52
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-60-54530	324.00
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-60-54530	367.48
Texas Bank and Trust	INV0009448	09/04/2025	WILLIAMS	100-60-54530	12.38
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	100-60-54790	12.24
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-64-52260	100.00
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-64-52260	50.00
Texas Bank and Trust	INV0009448	09/04/2025	DOERING	100-64-52260	199.09
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-99-53930	75.00
Texas Bank and Trust	INV0009448	09/04/2025	HUFF	100-99-53930	2.00
Texas Bank and Trust	INV0009448	09/04/2025	GREEN	100-99-54200	5.20
Southside Bank	INV0009467	09/04/2025	LOAN # 207688	100-35-57150	28,637.46
Lexipol	INVPR11257460	09/04/2025	POLICE ONE ACADEMY	100-30-56000	1,613.70
Ron Duke	INV0009449	09/08/2025	CONTRACT LABOR PPE 9/5/20...	100-30-53060	640.00
AFLAC	INV0009451	09/08/2025	Health Deductions	100-20000	119.55
City of Van	INV0009463	09/08/2025	REI PAYROLL GF PPE 9/5/2025	100-22900	51,335.17
Sadler's Marine & Sporting Go...	INV0009464	09/08/2025	SCAG TURF TIGER	100-60-57120	17,003.22
Texas Comptroller of Public Ac...	INV0009466	09/09/2025	PERIOD ENDING 8/31/2025	100-20920	3,714.22
Roy Betncourt	000530	09/11/2025	SOCCER FIELDS	100-60-53590	1,000.00
Republic Services	0070-003671801	09/11/2025	AUGUST 2025	100-99-56420	30,737.78
At Your Service Air-Conditioni...	103094288	09/11/2025	SOCCER FIELDS	100-60-54250	764.82
Leaf	18986419	09/11/2025	PANASONIC TOUGHPAD	100-30-57250	507.05
Wildfire Truck & Equipment Sa..	49604	09/11/2025	VEHICLE MAINT	100-35-54350	4,014.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Woodrum Construction	7161	09/11/2025	STREET MATERIAL	100-46-52350	5,600.00
Pennys Kwik Lube	INV0009469	09/11/2025	VEHICLE/EQUIPMENT MAINT	100-10-57200	1,188.00
Pennys Kwik Lube	INV0009470	09/11/2025	VEHICLE/EQUIPMENT MAINT	100-32-54250	1,188.00
Goode's Texaco	INV0009471	09/11/2025	EQUIPMENT MAINT	100-30-54250	167.95
Means Home Center	INV0009472	09/11/2025	EQUIPMENT - FUEL	100-60-52455	239.98
Misty Stanberry - Tax Assessor	INV0009473	09/11/2025	VEHICLE REG	100-30-54350	22.50
L3HarrisTechnologies Inc-PSPC	INV0009474	09/11/2025	PD MIC	100-30-57580	382.25
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-30-54350	285.82
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-30-57150	7,217.25
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	100-60-54350	7.50
Texas National Bank	INV0009476	09/11/2025	PARK VEHICLES	100-60-57150	9,232.86
KOLOGIK	KOL-16816	09/11/2025	CITATION INTERGRATION 9/7...	100-20-53200	500.00
TXU Energy	054478796342	09/18/2025	2737121 190 VZ CR 1501 FRNT	100-10-56050	171.34
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-10-56050	53.22
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-10-56050	7.76
TXU Energy	054478796342	09/18/2025	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-10-56050	3.84
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-20-56050	7.83
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-20-56050	53.19
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-20-56050	3.83
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-30-56050	70.49
TXU Energy	054478796342	09/18/2025	7500922 602 S Oak St	100-30-56050	3.61
TXU Energy	054478796342	09/18/2025	4573840 113 W MAIN	100-30-56050	294.76
TXU Energy	054478796342	09/18/2025	7499806 1002 N Walnut Sirn	100-30-56050	3.60
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-30-56050	53.19
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-30-56050	7.83
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-30-56050	3.83
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-35-56050	53.19
TXU Energy	054478796342	09/18/2025	7499806 1002 N Walnut Sirn	100-35-56050	3.61
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-35-56050	7.76
TXU Energy	054478796342	09/18/2025	7500922 602 S Oak St	100-35-56050	3.60
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-35-56050	3.83
TXU Energy	054478796342	09/18/2025	4573778 107 S Maple Fire Dept	100-35-56050	271.60
TXU Energy	054478796342	09/18/2025	4419867 Street Light 3	100-46-56050	78.44
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-46-56050	53.19
TXU Energy	054478796342	09/18/2025	1560877 Van Led 141-180	100-46-56050	88.32
TXU Energy	054478796342	09/18/2025	4419836 Street Light 6	100-46-56050	138.29
TXU Energy	054478796342	09/18/2025	8929788 led -055	100-46-56050	1,894.18
TXU Energy	054478796342	09/18/2025	4419774 Street Light 4	100-46-56050	271.31
TXU Energy	054478796342	09/18/2025	6000708 Street Light 1	100-46-56050	963.32
TXU Energy	054478796342	09/18/2025	3478662 Van Led 101-140	100-46-56050	707.31
TXU Energy	054478796342	09/18/2025	4419805 Street Light 5	100-46-56050	639.50
TXU Energy	054478796342	09/18/2025	4419898 Street Light 2	100-46-56050	21.26
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-46-56050	3.83
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-46-56050	6.90
TXU Energy	054478796342	09/18/2025	4963804 712 E MAIN	100-60-56050	13.04
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-60-56050	3.83
TXU Energy	054478796342	09/18/2025	2727728 1011 Pennsylvania	100-60-56050	836.09
TXU Energy	054478796342	09/18/2025	7639058 Chestnut Pole	100-60-56050	299.29
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-60-56050	6.77
TXU Energy	054478796342	09/18/2025	6623560 Off Chestnut	100-60-56050	245.31
TXU Energy	054478796342	09/18/2025	9909325 301 Wyoming	100-60-56050	241.76
TXU Energy	054478796342	09/18/2025	9479512 712 E MAIN	100-60-56050	28.78
TXU Energy	054478796342	09/18/2025	4577312 304 W Main	100-60-56050	7.29
TXU Energy	054478796342	09/18/2025	641676 315 W MAIN	100-60-56050	53.28
TXU Energy	054478796342	09/18/2025	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-60-56050	53.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	100-64-56050	6.42
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-64-56050	3.83
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-64-56050	53.19
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	100-99-56425	53.19
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	100-99-56425	3.83
TXU Energy	054478796342	09/18/2025	6396578 255 W Main	100-99-56425	231.58
CPM PROGRAM AT SFAS U	09112508	09/18/2025	CPM TRACK 6	100-30-56100	695.00
Victron Stores, LP	INV0009477	09/18/2025	ABATEMENT	100-99-60695	9,156.99
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	100-10-56650	38.15
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	100-12-56650	38.08
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	100-20-56650	38.08
PEAC Solutions	INV0009479	09/18/2025	471-4074890-002	100-30-56650	166.96
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	100-60-56650	38.08
PEAC Solutions	INV0009479	09/18/2025	471-4074890-003	100-64-56650	135.04
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	100-99-56425	38.08
City of Van Economic Develo...	INV0009480	09/18/2025	SEPTEMBER 2025	100-99-60100	25,679.30
John Dike	INV0009483	09/19/2025	TRAVEL	100-10-56800	57.40
Robert Carlsen	INV0009484	09/19/2025	UNIFORMS	100-30-56010	100.00
Ron Duke	INV0009486	09/22/2025	CONTRACT LABOR PPE 9/19/2...	100-30-53060	640.00
AFLAC	INV0009488	09/22/2025	Health Deductions	100-20000	119.55
City of Van	INV0009500	09/22/2025	REI PAYROLL GF PPE 9/19/20...	100-22900	49,554.01
Northwestern Mutual	INV0009501	09/24/2025	LIFE INSURANCE	100-35-51500	189.33
Wex Bank	107543431	09/25/2025	FUEL - ADMIN	100-10-52450	264.39
Wex Bank	107543431	09/25/2025	FUEL - POLICE DEPT	100-30-52450	3,146.62
Wex Bank	107543431	09/25/2025	FUEL	100-30-52450	-43.79
Wex Bank	107543431	09/25/2025	FUEL - FIRE DEPT	100-35-52450	393.89
Wex Bank	107543431	09/25/2025	FUEL - STREET	100-46-52450	137.27
Wex Bank	107543431	09/25/2025	FUEL - EQUIPMENT	100-46-52455	112.10
Wex Bank	107543431	09/25/2025	FUEL - PARKS	100-60-52450	255.28
Wex Bank	107543431	09/25/2025	FUEL - EQUIPMENT	100-60-52455	112.10
FR of Texas	423147	09/25/2025	UNIFORMS	100-35-56010	1,274.00
FR of Texas	423147	09/25/2025	UNIFORMS	100-35-56010	15.00
Mathew Entrop	91331655	09/25/2025	EQUIPMENT REPAIR	100-46-54250	892.25
Mathew Entrop	91331655	09/25/2025	EQUIPMENT REPAIR	100-60-54250	892.25
Bureau Veritas North America	INV0009503	09/25/2025	INSPECTIONS	100-10-53612	321.39
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-10-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-10-56050	6.32
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-20-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-20-56050	5.68
Centerpoint Energy	INV0009504	09/25/2025	6400233473-4 113 W MAIN	100-30-56050	59.81
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-30-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-30-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	2868803-4 FIRE DEPT	100-35-56050	58.89
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-35-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-35-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	6403746080-1 SHOP 642 S BO...	100-46-56050	15.93
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-46-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-46-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	6401930091-8 301 WYOMING	100-60-56050	55.32
Centerpoint Energy	INV0009504	09/25/2025	6403746080-1 SHOP 642 S BO...	100-60-56050	15.94
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-60-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-60-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-64-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-64-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	100-99-56425	6.27
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	100-99-56425	5.69
Van Zandt Newspaper, LLC	INV0009505	09/25/2025	ADVERTISING	100-10-53250	437.90
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-52250	4.00
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-52250	9.33
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-52250	22.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-53200	159.80
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-56100	22.50
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-56800	34.62
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-56800	31.82
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-56800	360.62
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-10-56800	11.18
Texas Bank and Trust	INV0009513	09/25/2025	GREEN	100-12-56800	38.95
Texas Bank and Trust	INV0009513	09/25/2025	DOERING	100-30-52250	405.12
Texas Bank and Trust	INV0009513	09/25/2025	GREEN	100-30-52500	10.95
Texas Bank and Trust	INV0009513	09/25/2025	HUDGENS	100-30-53360	66.03
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	100-30-54200	21.54
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-30-54200	4.00
Texas Bank and Trust	INV0009513	09/25/2025	DOERING	100-30-56100	600.00
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-30-56100	22.50
Texas Bank and Trust	INV0009513	09/25/2025	HUDGENS	100-30-56550	34.90
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-30-57200	15.63
Texas Bank and Trust	INV0009513	09/25/2025	FIRE CHIEF	100-30-57200	403.92
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-46-52500	9.94
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-46-57450	158.24
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-60-52500	9.94
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	100-60-54250	74.66
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-60-54530	55.47
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-60-54530	32.16
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-60-54530	11.97
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	100-60-54530	25.16
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	100-60-54530	-161.80
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-64-52250	30.27
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-64-52250	12.28
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	100-99-54200	411.76
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	100-99-54200	18.00
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	100-99-54200	24.98
Cynergy Technology	TY73323	09/25/2025	IT SERVICES	100-99-53605	2,700.11
Cynergy Technology	TY73323	09/25/2025	IT SERVICES	100-99-56425	385.73
Sound & Video Solutions	8743	09/26/2025	COMPUTER SOFTWARE	100-12-53200	477.45
Susan Shinn	INV0009506	09/26/2025	JANITORIAL SERVICES	100-99-53810	712.50
Motorola Solutions Inc.	INV0009516	09/26/2025	EQUIPMENT/SUBSCRIPTION	100-30-53200	380.00
Motorola Solutions Inc.	INV0009516	09/26/2025	EQUIPMENT/SUBSCRIPTION	100-30-57120	528.00
Motorola Solutions Inc.	INV0009516	09/26/2025	EQUIPMENT/SUBSCRIPTION	100-30-57250	3,592.44
Pat Jordan	INV0009507	09/29/2025	INSURANCE/REFUND	100-30-51500	332.22
Allianz	INV0009508	09/29/2025	DUNCAN, HILLIARD	100-35-51500	120.00
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-10-52250	32.80
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-10-52250	55.59
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-20-52250	8.19
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-20-52250	55.47
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-30-52250	65.37
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-30-52250	55.47
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-64-52250	55.47
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	100-99-56425	55.47
Cynergy Technology	TY72996	09/29/2025	IT SERVICES	100-99-53605	3,061.56
Cynergy Technology	TY72996	09/29/2025	IT SERVICES	100-99-56425	437.36
				Fund 100 - General Fund Total:	320,400.70

Fund: 200 - Hotel Occupancy Tax Fund

Texas Teenage Association	8107	09/18/2025	ADVERTISING TTA RULEBOOK	200-99-53250	600.00
Logic Investment Cooperative	INV0009510	09/19/2025	LOGIC ACCOUNT	200-99-60830	500,000.00
Texas Bank and Trust	INV0009511	09/19/2025	WIRE FEE FOR LOGIC ACCOUN...	200-99-60830	25.00
				Fund 200 - Hotel Occupancy Tax Fund Total:	500,625.00

Fund: 419 - Funds From G O Bond

Pape-Dawson Engineers	INV0009485	09/19/2025	Water Well No. 3	419-99-57123	27,058.70
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Pape-Dawson Engineers	INV0009485	09/19/2025	Water Well No. 3	419-99-57123	31,227.50
Fund 419 - Funds From G O Bond Total:					58,286.20
Fund: 500 - Water / Wastewater Fund					
Global/Open Edge	INV0009465	09/02/2025	CREDIT CARDS	500-10-60885	382.85
Global/Open Edge	INV0009465	09/02/2025	CREDIT CARDS	500-10-60885	2,554.83
Texas Excavation Safety Syste...	25-13700	09/04/2025	VANTX01	500-99-53610	39.10
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	500-10-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	500-40-57250	43.75
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	500-40-57250	12.50
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	500-45-57250	43.75
East Texas Ice Machines	5642	09/04/2025	ICE MACHINE	500-45-57250	12.50
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	500-99-53990	46.19
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	500-99-53990	46.13
Perimeter Texas Security	8-25	09/04/2025	YEARLY MONITOR FEE	500-99-53990	46.13
SPL	A0643954	09/04/2025	LABS FOR JULY	500-40-56400	947.00
SPL	A0643954	09/04/2025	LABS FOR JULY	500-45-56400	2,438.00
Dataprose LLC	DP2504204	09/04/2025	BILL PERIOD 8/1/2025 - 8/31/...	500-10-56550	1,088.19
Matheson Tri-Gas Inc	INV0009435	09/04/2025	SUPPLIES	500-40-54250	156.37
KSA	INV0009437	09/04/2025	ENGINEERING	500-45-56400	1,500.00
KSA	INV0009437	09/04/2025	ENGINEERING	500-99-53610	1,242.50
Crow-Burlingame	INV0009438	09/04/2025	VEHICLE MAINT	500-40-54350	34.24
Frontier Communications	INV0009441	09/04/2025	903-963-5360-110104-5 SEWR..	500-45-56700	98.53
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780177986	500-99-56010	138.23
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780173987	500-99-56010	126.59
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780175183	500-99-56010	125.60
UniFirst Corp. Attention: Acco...	INV0009442	09/04/2025	2780176644	500-99-56010	123.06
O'Reilly Automotive, Inc	INV0009443	09/04/2025	VEHICLE/EQUIPMENT MAINT	500-40-54350	24.25
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	500-10-56705	60.40
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	500-40-56705	94.92
Peoples Telephone Cooperati...	INV0009444	09/04/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009444	09/04/2025	INTERNET	500-45-56705	94.92
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	500-10-56701	25.64
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	500-40-56701	140.72
AT&T MOBILITY	INV0009446	09/04/2025	287326733658	500-45-56701	25.64
Johnson Lab & Supply Inc.	INV0009447	09/04/2025	280424-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009447	09/04/2025	280501-000	500-40-52950	1,407.32
Johnson Lab & Supply Inc.	INV0009447	09/04/2025	280501-000	500-45-52950	1,407.31
Johnson Lab & Supply Inc.	INV0009447	09/04/2025	280424-000	500-45-52950	110.00
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	500-40-54790	12.24
Texas Bank and Trust	INV0009448	09/04/2025	GREEN	500-40-56100	35.00
Texas Bank and Trust	INV0009448	09/04/2025	WILLIAMS	500-45-54500	27.96
Texas Bank and Trust	INV0009448	09/04/2025	GREEN	500-45-54510	5.94
Texas Bank and Trust	INV0009448	09/04/2025	JOHNSON	500-45-54790	12.24
City of Van	INV0009463	09/08/2025	REI PAYROLL WS PPE 9/5/2025	500-22900	15,682.56
HAHN Equipment Co. Inc.	123140	09/11/2025	EAST LIFT STATION	500-45-54500	448.00
Wilson & Son Pumping, LLC	7213	09/11/2025	LIFT STATION	500-45-54050	1,200.00
Core & Main	INV0009468	09/11/2025	SUPPLIES	500-40-54420	753.70
Pennys Kwik Lube	INV0009469	09/11/2025	VEHICLE/EQUIPMENT MAINT	500-40-54350	75.14
Pennys Kwik Lube	INV0009470	09/11/2025	VEHICLE/EQUIPMENT MAINT	500-40-54350	75.14
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	500-40-54350	93.64
Enterprise Fleet Managemnet...	INV0009475	09/11/2025	615638	500-45-54350	7.50
Usa Bluebook	INV00821014	09/11/2025	WWTP	500-45-54510	225.48
Lower Colorado River Authori...	LAB-0085539	09/11/2025	LABS	500-40-56400	547.00
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	500-10-56050	53.19
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	500-10-56050	3.83
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	500-10-56050	6.43
TXU Energy	054478796342	09/18/2025	4019854 642 S Bois D Arc	500-40-56050	25.84
TXU Energy	054478796342	09/18/2025	7549003 304 S Bois D Arc	500-40-56050	230.28
TXU Energy	054478796342	09/18/2025	4515436 283 E Pennsylvania	500-40-56050	7.69

Expense Approval Report

Payable Dates: 9/1/2025 - 9/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054478796342	09/18/2025	8605483 337 E Pennsylvania	500-40-56050	253.82
TXU Energy	054478796342	09/18/2025	2723178 642 S Bois D Arc Wat...	500-40-56050	54.42
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	500-40-56050	3.83
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	500-40-56050	53.19
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	500-40-56050	6.42
TXU Energy	054478796342	09/18/2025	9787327 153 Redbud Pump	500-45-56050	7.20
TXU Energy	054478796342	09/18/2025	2739973 902 Parkrow	500-45-56050	3,048.68
TXU Energy	054478796342	09/18/2025	6587383 359 Hickory	500-45-56050	7.44
TXU Energy	054478796342	09/18/2025	3661090 199 S Maple	500-45-56050	6.42
TXU Energy	054478796342	09/18/2025	4811861 310 Chestnut Dr Grdl	500-45-56050	3.83
TXU Energy	054478796342	09/18/2025	6747560 310 Chestnut Dr	500-45-56050	53.19
TXU Energy	054478796342	09/18/2025	9544938 9615 FM 16 Sewr	500-45-56050	9.15
TXU Energy	054478796342	09/18/2025	4514940 237 Waynes Alley	500-45-56050	16.42
TXU Energy	054478796342	09/18/2025	7315803 881 E Main Sewr 2	500-45-56050	143.72
Texas Rural Water Association	200030100	09/18/2025	EDUCATION	500-40-56100	900.00
HAHN Equipment Co. Inc.	4930094	09/18/2025	LIFT STATION AT SUBDIVISION	500-40-57120	41,000.00
Landaverde's Welding	INV0009478	09/18/2025	WWTP	500-45-54510	1,550.00
PEAC Solutions	INV0009479	09/18/2025	471-4074890-001	500-40-56650	38.08
Van ISD	INV0009482	09/18/2025	BILLING REVISION	500-40-60695	34,673.20
City of Van	INV0009500	09/22/2025	REI PAYROLL W S PPE 9/19/2...	500-22900	15,516.20
Wex Bank	107543431	09/25/2025	FUEL - WATER	500-40-52450	1,473.74
Wex Bank	107543431	09/25/2025	FUEL - EQUIPMENT	500-40-52455	112.10
Wex Bank	107543431	09/25/2025	FUEL - EQUIPMENT	500-45-52455	112.10
Mathew Entrop	91331655	09/25/2025	EQUIPMENT REPAIR	500-40-54250	892.25
Mathew Entrop	91331655	09/25/2025	EQUIPMENT REPAIR	500-45-54250	892.25
Wood County Electric	INV0009502	09/25/2025	3 PH WATERWELL # 4 -53650...	500-40-56050	2,148.50
Wood County Electric	INV0009502	09/25/2025	NORTH WATER WELL # 2 - 53...	500-40-56050	1,164.08
Wood County Electric	INV0009502	09/25/2025	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,748.91
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	500-10-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	500-10-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	500-40-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	500-40-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	6403746080-1 SHOP 642 S BO...	500-40-56050	15.94
Centerpoint Energy	INV0009504	09/25/2025	11661741-6 CITY HALL GENER...	500-45-56050	6.27
Centerpoint Energy	INV0009504	09/25/2025	2869657-3 CITY HALL	500-45-56050	5.69
Centerpoint Energy	INV0009504	09/25/2025	6403746080-1 SHOP 642 S BO...	500-45-56050	15.94
Texas Bank and Trust	INV0009513	09/25/2025	HUFF	500-10-52250	9.32
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	500-40-52500	9.94
Texas Bank and Trust	INV0009513	09/25/2025	GREEN	500-40-52500	10.96
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	500-40-54200	83.97
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	500-40-54600	159.99
Texas Bank and Trust	INV0009513	09/25/2025	WILLIAMS	500-45-52500	9.95
Texas Bank and Trust	INV0009513	09/25/2025	JOHNSON	500-99-54200	411.76
Cynergy Technology	TY73323	09/25/2025	IT SERVICES	500-99-53605	771.46
Susan Shinn	INV0009506	09/26/2025	JANITORIAL SERVICES	500-99-53810	237.50
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	500-10-52250	24.38
Staples Advantage,Dept Dal	INV0009509	09/29/2025	OFFICE SUPPLIES	500-40-52250	55.47
Cynergy Technology	TY72996	09/29/2025	IT SERVICES	500-99-53605	874.73
Capps-Capco Construction, INC	107936	09/30/2025	WATERLINE EXTENSION	500-40-53102	14,780.00
Fund 500 - Water / Wastewater Fund Total:					159,994.15

Fund: 900 - Payroll Fund

TML - IEBP	INV0009450	09/08/2025	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0009452	09/08/2025	Health Deductions	900-20510	478.41
TML - IEBP	INV0009453	09/08/2025	Payroll Health Insurance TML	900-20150	54.54
TML - IEBP	INV0009454	09/08/2025	Payroll Health Insurance TML	900-20150	9,573.98
TML - IEBP	INV0009455	09/08/2025	Payroll-Life Insurance- TML	900-20400	23.91
Northwestern Mutual Group I...	INV0009456	09/08/2025	Life - STD & LTD	900-20520	779.51
Texas Municipal Retirement S...	INV0009457	09/08/2025	Payroll - TMRS	900-21600	6,991.70
Texas Child Support SDU	INV0009458	09/08/2025	Child Support - Case ID#0013...	900-20500	299.08
IRS 941	INV0009459	09/08/2025	Medicare	900-20115	1,513.04

Expense Approval Report

Payable Dates: 9/1/2025 - 9/30/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IRS 941	INV0009460	09/08/2025	Social Security	900-20120	6,469.36
Texas Workforce Commission	INV0009461	09/08/2025	SUTA	900-20140	10.43
IRS 941	INV0009462	09/08/2025	Federal Withholding	900-20110	4,206.97
TML - IEBP	INV0009487	09/22/2025	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0009489	09/22/2025	Health Deductions	900-20510	478.41
TML - IEBP	INV0009490	09/22/2025	Payroll Health Insurance TML	900-20150	54.54
TML - IEBP	INV0009491	09/22/2025	Payroll Health Insurance TML	900-20150	9,573.97
TML - IEBP	INV0009492	09/22/2025	Payroll-Life Insurance- TML	900-20400	23.91
Northwestern Mutual Group I...	INV0009493	09/22/2025	Life - STD & LTD	900-20520	779.52
Texas Municipal Retirement S...	INV0009494	09/22/2025	Payroll - TMRS	900-21600	6,764.14
Texas Child Support SDU	INV0009495	09/22/2025	Child Support - Case ID#0013...	900-20500	299.08
IRS 941	INV0009496	09/22/2025	Medicare	900-20115	1,463.92
IRS 941	INV0009497	09/22/2025	Social Security	900-20120	6,259.52
Texas Workforce Commission	INV0009498	09/22/2025	SUTA	900-20140	10.43
IRS 941	INV0009499	09/22/2025	Federal Withholding	900-20110	4,011.47
				Fund 900 - Payroll Fund Total:	60,128.64
				Grand Total:	1,099,434.69

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	320,400.70
200 - Hotel Occupancy Tax Fund	500,625.00
419 - Funds From G O Bond	58,286.20
500 - Water / Wastewater Fund	159,994.15
900 - Payroll Fund	60,128.64
Grand Total:	1,099,434.69

Account Summary

Account Number	Account Name	Payment Amount
100-10-52250	Office Supplies	123.95
100-10-52450	Fuel	264.39
100-10-53200	Computer Software	159.80
100-10-53250	Advertising/Publications	437.90
100-10-53610	Professional Services or ...	1,125.00
100-10-53612	Contract Inspection and ...	321.39
100-10-54200	Building & Grounds Main...	3.50
100-10-56050	Utilities	255.12
100-10-56100	Training/Education	572.50
100-10-56650	Copier Lease	38.15
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	385.52
100-10-56705	Internet Service	60.40
100-10-56800	Travel/Lodging/Meals	894.60
100-10-57150	Vehicles - Cap Outlay	1,902.15
100-10-57200	Equipment	1,188.00
100-10-57250	Equipment Lease / Tool ...	12.50
100-10-60885	Credit Card Payment Pro...	326.41
100-12-51901	City Council Stipend	300.00
100-12-52500	Supplies	392.88
100-12-53200	Computer Software	477.45
100-12-56650	Copier Lease	38.08
100-12-56701	Cellular Service	389.38
100-12-56800	Travel/Lodging/Meals	38.95
100-12-60750	Mayor / City Council Exp...	1,789.96
100-20000	AP	239.10
100-20-52250	Office Supplies	115.81
100-20-53200	Computer Software	500.00
100-20-53611	Attorney Fees	312.50
100-20-56050	Utilities	76.80
100-20-56650	Copier Lease	38.08
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	60.40
100-20920	Sales Tax Payable - Garb...	3,714.22
100-22900	DUE TO PAYROLL	100,889.18
100-30-51500	Benefits-Health, Dental,V..	332.22
100-30-52070	Ammunition	134.93
100-30-52250	Office Supplies	525.96
100-30-52450	Fuel	3,102.83
100-30-52500	Supplies	59.64
100-30-53060	Contract Labor/Services	1,280.00
100-30-53200	Computer Software	380.00
100-30-53360	K-9 Officer Expenses	66.03
100-30-54200	Building & Grounds Main...	25.54
100-30-54250	Equipment – Maint & Re...	167.95
100-30-54350	Vehicle – Maint & Repairs	378.03
100-30-56000	Dues and Subscriptions	1,729.70
100-30-56010	Uniform & Clothing	100.00

Account Summary

Account Number	Account Name	Payment Amount
100-30-56050	Utilities	509.08
100-30-56100	Training/Education	1,492.50
100-30-56550	Postage	34.90
100-30-56650	Copier Lease	166.96
100-30-56700	Telephone Service	192.98
100-30-56701	Cellular Service	468.60
100-30-56705	Internet Service	60.40
100-30-56800	Travel/Lodging/Meals	941.66
100-30-57120	Capital Expense/Patrol V...	528.00
100-30-57150	Vehicles - Cap Outlay	7,217.25
100-30-57200	Equipment	419.55
100-30-57250	Equipment Lease / Tool ...	4,111.99
100-30-57580	Communication Radios	382.25
100-32-54250	Equipment – Maint & Re...	1,188.00
100-35-51500	Benefits-Health, Dental,V..	309.33
100-35-52450	Fuel	393.89
100-35-52500	Supplies	12.88
100-35-54350	Vehicle – Maint & Repairs	4,125.49
100-35-56010	Uniform & Clothing	1,289.00
100-35-56050	Utilities	414.44
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	60.40
100-35-57150	Vehicles - Cap Outlay	28,637.46
100-35-57200	Equipment	135.54
100-35-57250	Equipment Lease / Tool ...	212.50
100-46-52350	Street Material	5,600.00
100-46-52450	Fuel	137.27
100-46-52455	Equipment Fuel	112.10
100-46-52500	Supplies	9.94
100-46-54250	Equipment – Maint & Re...	912.23
100-46-54350	Vehicle – Maint & Repairs	15.00
100-46-54790	Tools	12.23
100-46-56050	Utilities	4,893.74
100-46-56701	Cellular Service	26.79
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool ...	56.25
100-46-57450	Street Traffic Markers/Si...	158.24
100-60-52450	Fuel	255.28
100-60-52455	Equipment Fuel	352.08
100-60-52500	Supplies	9.94
100-60-53590	Tree Trimming	1,000.00
100-60-54250	Equipment – Maint & Re...	1,913.45
100-60-54350	Vehicle – Maint & Repairs	23.49
100-60-54530	Splashpad Maint & Repai...	860.57
100-60-54790	Tools	12.24
100-60-56050	Utilities	1,878.80
100-60-56650	Copier Lease	38.08
100-60-56701	Cellular Service	465.33
100-60-56705	Internet Service	60.40
100-60-57120	Capital Project/Equipme...	17,003.22
100-60-57150	Vehicles - Cap Outlay	9,232.86
100-60-57250	Equipment Lease / Tool ...	221.25
100-64-52250	Office Supplies	98.02
100-64-52260	Summer Reading Progr...	349.09
100-64-56050	Utilities	75.40
100-64-56650	Copier Lease	135.04
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	146.69

Account Summary

Account Number	Account Name	Payment Amount
100-99-53270	Ambulance Membership...	2,744.00
100-99-53605	IT Services	5,761.67
100-99-53611	Attorney Fees	2,645.00
100-99-53810	Janitorial Service	712.50
100-99-53930	Legal and Filing Fees	77.00
100-99-53990	Security Cameras / Alarm	639.42
100-99-54200	Building & Grounds Main...	538.85
100-99-56010	Uniform & Clothing	513.49
100-99-56420	Garbage Service Expense	30,737.78
100-99-56425	EDC Expense to be Reim...	1,404.54
100-99-60100	Sales Tax Due to EDC	25,679.30
100-99-60150	Van Zandt Co Appraisal D..	13,076.29
100-99-60695	Refund / Reimbursement	9,156.99
200-99-53250	HOT Advertising & Prom...	600.00
200-99-60830	Transfer Out	500,025.00
419-99-57123	Replace Water Well #3 2...	58,286.20
500-10-52250	Office Supplies	33.70
500-10-56050	Utilities	75.41
500-10-56550	Postage	1,088.19
500-10-56701	Cellular Service	25.64
500-10-56705	Internet Service	60.40
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-57250	Equipment Lease / Tool ...	12.50
500-10-60885	Credit Card Payment Pro...	2,937.68
500-22900	DUE TO PAYROLL	31,198.76
500-40-52250	Office Supplies	55.47
500-40-52450	Fuel	1,473.74
500-40-52455	Equipment Fuel	112.10
500-40-52500	Supplies	20.90
500-40-52950	Chemicals	1,517.32
500-40-53102	Contract Water Line Ext...	14,780.00
500-40-54200	Building & Grounds Main...	83.97
500-40-54250	Equipment – Maint & Re...	1,048.62
500-40-54350	Vehicle – Maint & Repairs	302.41
500-40-54420	Maint & Repairs - Distrib...	753.70
500-40-54600	Maint & Repairs - Water...	159.99
500-40-54790	Tools	12.24
500-40-56050	Utilities	6,724.88
500-40-56100	Training/Education	935.00
500-40-56400	Permits, License and Lab...	1,494.00
500-40-56650	Copier Lease	38.08
500-40-56701	Cellular Service	140.72
500-40-56705	Internet Service	94.92
500-40-57120	Capital Project/Equipme...	41,000.00
500-40-57250	Equipment Lease / Tool ...	56.25
500-40-60695	Refund / Reimbursement	34,673.20
500-45-52455	Equipment Fuel	112.10
500-45-52500	Supplies	9.95
500-45-52950	Chemicals	1,517.31
500-45-54050	Sludge Removal	1,200.00
500-45-54250	Equipment – Maint & Re...	892.25
500-45-54350	Vehicle – Maint & Repairs	7.50
500-45-54500	Maint & Repairs - Sewer ...	475.96
500-45-54510	Maint & Repairs - WWTP	1,781.42
500-45-54790	Tools	12.24
500-45-56050	Utilities	3,323.95
500-45-56400	Permits, License and Lab...	3,938.00
500-45-56700	Telephone Service	186.25

Account Summary

Account Number	Account Name	Payment Amount
500-45-56701	Cellular Service	25.64
500-45-56705	Internet Service	94.92
500-45-57250	Equipment Lease / Tool ...	56.25
500-99-53605	IT Services	1,646.19
500-99-53610	Professional Services or ...	1,281.60
500-99-53810	Janitorial Service	237.50
500-99-53990	Security Cameras / Alarm	138.45
500-99-54200	Building & Grounds Main...	411.76
500-99-56010	Uniform & Clothing	513.48
900-20110	Federal Withholding	8,218.44
900-20115	Medicare Withholding	2,976.96
900-20120	Social Security	12,728.88
900-20140	Texas Unemployment	20.86
900-20150	TML - Health Insurance	19,257.03
900-20400	Life Insurance AD & D	56.62
900-20500	Child Support	598.16
900-20510	Aflac	956.82
900-20520	Northwestern	1,559.03
900-21600	TMRS-Liability	13,755.84
Grand Total:		1,099,434.69

Project Account Summary

Project Account Key	Payment Amount
None	1,099,434.69
Grand Total:	1,099,434.69



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



SCORECARD

Bonus Points Available
 167,312

Account Summary

Billing Cycle		09/12/2025
Days In Billing Cycle		30
Previous Balance		\$6,218.38
Purchases	+	\$3,850.36
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$161.80-
Payments	-	\$6,218.38-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,688.56

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$28,811.44
Available Cash	\$28,811.44
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	\$3,688.56
MINIMUM PAYMENT	\$130.00
PAYMENT DUE DATE	10/07/2025

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				\$6,218.38-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/05	09/05	CITY OF VAN	PAYMENT - THANK YOU	\$6,218.38-

Cardholder Account Summary

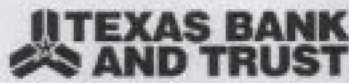
KEVIN N JOHNSON #### #### #### [REDACTED]	Payments & Other Credits \$161.80-	Purchases & Other Charges \$1,181.68	Cash Advances \$0.00	Total Activity \$1,019.88
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/18	08/19		74692165230102812108038	CREDIT VOUCHER AMAZON MKTPLACE PMTS Amzn.com/bill WA	\$161.80-
08/21	08/22	PBUS01	24207855233207100174885	HILLIARD HARDWARE VAN TX	\$21.54
08/30	08/31	PBUS01	24116415242718596315446	CARROT-TOP INDUSTRIES 800-628-3524 NC	\$823.52

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

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



Account Number

[REDACTED]

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

AMOUNT OF PAYMENT ENCLOSED

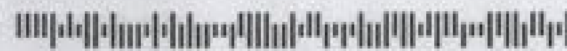
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/12/25	\$3,688.56	\$130.00	10/07/25

\$

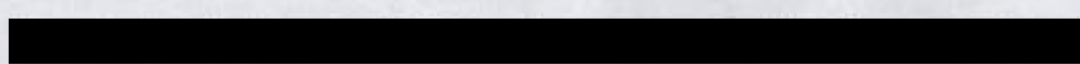
BL ACCT 00100928-10000000
 CITY OF VAN
 P O BOX 487
 VAN TX 75790-0487



MAKE CHECK PAYABLE TO:



VISA
 PO BOX 6818
 CAROL STREAM IL 60197-6818



IMPORTANT INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

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

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

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

NAME CHANGE

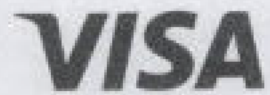
Last	
First	
Middle	

ADDRESS CHANGE

Street	

City		State		ZIP Code	
Home Phone ()		-		Business Phone ()	
Cell Phone ()		-	E-mail Address		

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



BL ACCT 00100928-10000000

CITY OF VAN

Account Number: #### #### ####

Page 3 of 4

Cardholder Account Detail Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/02	09/03	PBUS01	24692165245106375875329	LOWES #01965* LINDALE TX	\$83.97
09/03	09/05	PBUS01	24733095247079523320589	ATWOOD 30 TYLER TYLER TX	\$159.99
09/05	09/07	PBUS01	24207855248202000230294	HILLIARD HARDWARE VAN TX	\$74.66
09/10	09/11	PBUS01	24207855253203600175873	HILLIARD HARDWARE VAN TX	\$18.00

Cardholder Account Summary				
JEFF GREEN #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$60.86	Cash Advances \$0.00	Total Activity \$60.86

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/14	08/15	PBUS01	24239005226900010400100	MILANO'S PIZZA VAN TX	\$38.95
08/27	08/28	PBUS01	24207855239201100182182	HILLIARD HARDWARE VAN TX	\$21.91

Cardholder Account Summary				
SERECA D HUFF #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$755.45	Cash Advances \$0.00	Total Activity \$755.45

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/17	08/17	PBUS01	24692165229101200021207	AMAZON MKTPL*DX5717PG3 Amzn.com/bill WA	\$52.50
08/19	08/20	PBUS01	24011345231100108531984	ZOOM.COM 888-799-9666 ZOOM.US CA	\$159.80
08/20	08/21	PBUS01	24692165233104778028434	TST*2020 MARKET SCRATCH Georgetown TX	\$31.82
08/22	08/22	PBUS01	24692165234105634371941	AMAZON MKTPL*CO5NZ33C3 Amzn.com/bill WA	\$24.98
08/22	08/24	PBUS01	24692165235106896777972	SHERATON AUSTIN GRG FD GEORGETOWN TX	\$360.62
08/22	08/24	PBUS01	24692165235107044345878	TST*RIVERY COFFEE HOUSE Georgetown TX	\$11.18
08/22	08/24	PBUS01	24137465234100239721274	TST* ENCANTADA GEORGETOWN TX	\$34.62
09/04	09/05	PBUS01	24445005248000684634961	DOLLAR-GENERAL #7084 VAN TX	\$4.00
09/08	09/08	PBUS01	24692165251101450517632	AMAZON MKTPL*ED0VA4A23 Amzn.com/bill WA	\$30.93
09/10	09/10	PBUS01	24692165253103135749869	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	\$45.00

Cardholder Account Summary				
ERIC DOERING #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$1,005.12	Cash Advances \$0.00	Total Activity \$1,005.12

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/02	09/02	PBUS01	24692165245105778662268	AMAZON MKTPL*NG8F812N1 Amzn.com/bill WA	\$405.12
09/02	09/03	PBUS01	24000775245100126768092	PROTECTOR SOLUTIONS PROFESSIONALP CA	\$600.00

Cardholder Account Summary				
JEFF HUDGENS #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$100.93	Cash Advances \$0.00	Total Activity \$100.93

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/14	08/15	PBUS01	24137465227001164530772	USPS PO 4892400790 VAN TX	\$34.90
08/17	08/18	PBUS01	24445005230400096799826	WM SUPERCENTER #827 CANTON TX	\$66.03

3856 - 2310

Cardholder Account Summary				
FIRE CHIEF #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$403.92	Cash Advances \$0.00	Total Activity \$403.92

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/17	08/17	PBUS01	24692165229101197098895	AMAZON MKTPL*CD2J75ER3 Amzn.com/bill WA	\$403.92

Cardholder Account Summary				
MARILYN WILLIAMS #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$342.40	Cash Advances \$0.00	Total Activity \$342.40

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
08/13	08/14	PBUS01	24207855225208500176421	HILLIARD HARDWARE VAN TX	\$15.63
08/13	08/14	PBUS01	24207855225208500176769	HILLIARD HARDWARE VAN TX	\$4.00
08/14	08/15	PBUS01	24207855226200900186588	HILLIARD HARDWARE VAN TX	\$55.47
08/14	08/15	PBUS01	24207855226200900186703	HILLIARD HARDWARE VAN TX	\$11.97
08/14	08/15	PBUS01	24207855226200900187073	HILLIARD HARDWARE VAN TX	\$25.16
08/18	08/19	PBUS01	24692165230102808572390	IN *TYLER STEEL COMPANY TYLER TX	\$158.24
08/25	08/26	PBUS01	24207855237206400169336	HILLIARD HARDWARE VAN TX	\$32.16
08/29	08/31	PBUS01	24207855241205700274410	HILLIARD HARDWARE VAN TX	\$39.77

Additional Information About Your Account
 DON'T MISS YOUR CHANCE TO SCOREBIG! TOP PRIZE IS 1,500,000 BONUS POINTS. SIMPLY USE YOUR CARD TO MAKE QUALIFYING PURCHASES AND EARN ADDITIONAL ENTRIES BETWEEN 8/1 AND 10/31/25. VISIT [HTTPS://INFO.SCORECARDREWARDS.COM/SCOREBIG](https://info.scorecardrewards.com/scorebig) FOR OFFICIAL RULES AND MORE INFORMATION.
 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 09/11/2025					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	163,118	4,194	0	0	167,312

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%	\$3,688.56
Cash									
CBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



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

Meeting Date: October 9, 2025

Department:

City Council

Agenda Item:

Information and Discussion on use of the Van Zandt County Special Road Tax funds.

Background:

Discussion on the VZCO Special Road Tax and the funds being diverted away from the City.

Financial Impact:

Recommendation:

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



Special Road Tax

Chapter 256 Section 256.052

Texas Transportation Code

PROPOSITION

Adoption of a Special Road Tax for Van Zandt County under the Texas Transportation Code, Chapter 256, Section 256.052, said Ad Valorem Tax in the amount of Ten Cents (\$0.10) on One Hundred Dollars (\$100.00) valuation for road and bridge maintenance.

How is Special Road Tax Calculated?

1. 10 cent per of \$100.00 of appraised valuation.
2. Most people 65 years or older (frozen tax) homestead is exempt from the Special Road Tax.
3. Under 65 years old, tax is paid on appraised value after homestead exemptions have been applied.
4. Tax is paid on appraised value of land after agriculture exemptions have been applied.

How much tax revenue will the Special Road Tax generate?

Based upon the current 2015 Certified Values the proposed 10 cents per \$100.00 would generate approximately \$1,967,200 a Fiscal year.

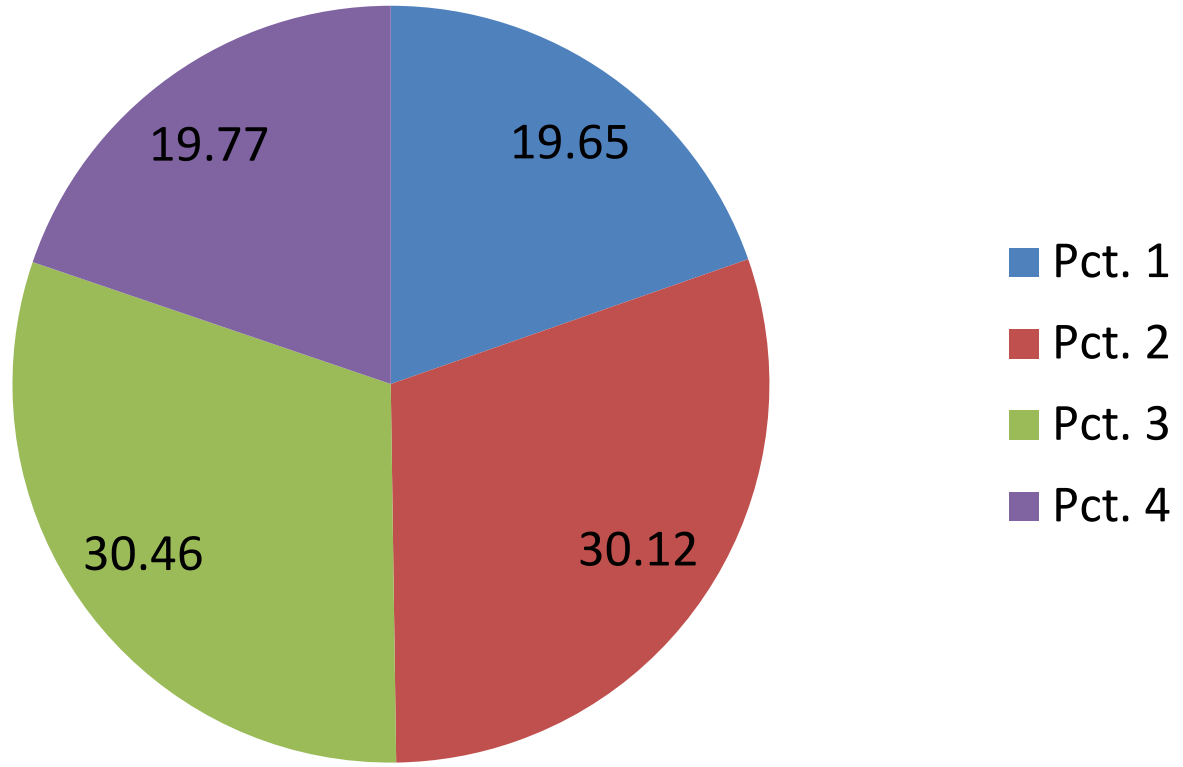
Special Road tax would take affect October 1, 2016.

Should the proposition pass how will the money be dispersed for roads and bridges?

1. The money will be divided by using the February, 2015 KSA Engineers pavement assessment report.
2. The money will be divided by where it is needed the most and not by the amount of roads each precinct has.
3. KSA Engineers assessment report noted that the cost of improvement to Van Zandt County roads is \$94,161,467.
4. Section 9, Article VIII, Texas Constitution, money can only be used for the maintenance of county roads.

Estimated Special Road Tax money divided by percent to each Precinct per year

Precinct 1	\$387,074	19.65 Percent
Precinct 2	\$593,317	30.12 Percent
Precinct 3	\$600,014	30.46 Percent
Precinct 4	\$389,438	19.77 Percent



When will my road get fixed?

Maintenance and Repair will be scheduled according to the KSA Engineering report, based on road condition and traffic load

The KSA Engineering report is on the Van Zandt County Web Site for viewing

Will we still have our regular road and bridge budget through the County's General Fund?

Yes

Remember the Special Road Tax can only be used for maintenance.

1. Personnel
2. Fuel
3. Road & Bridge Materials
4. Shop Supplies
5. Repair & Maintenance Equipment
6. New Equipment

VOTE

Early Voting October 19, 2015 through
October 30, 2015

General Election November 3, 2015

VZ County “Road Tax”

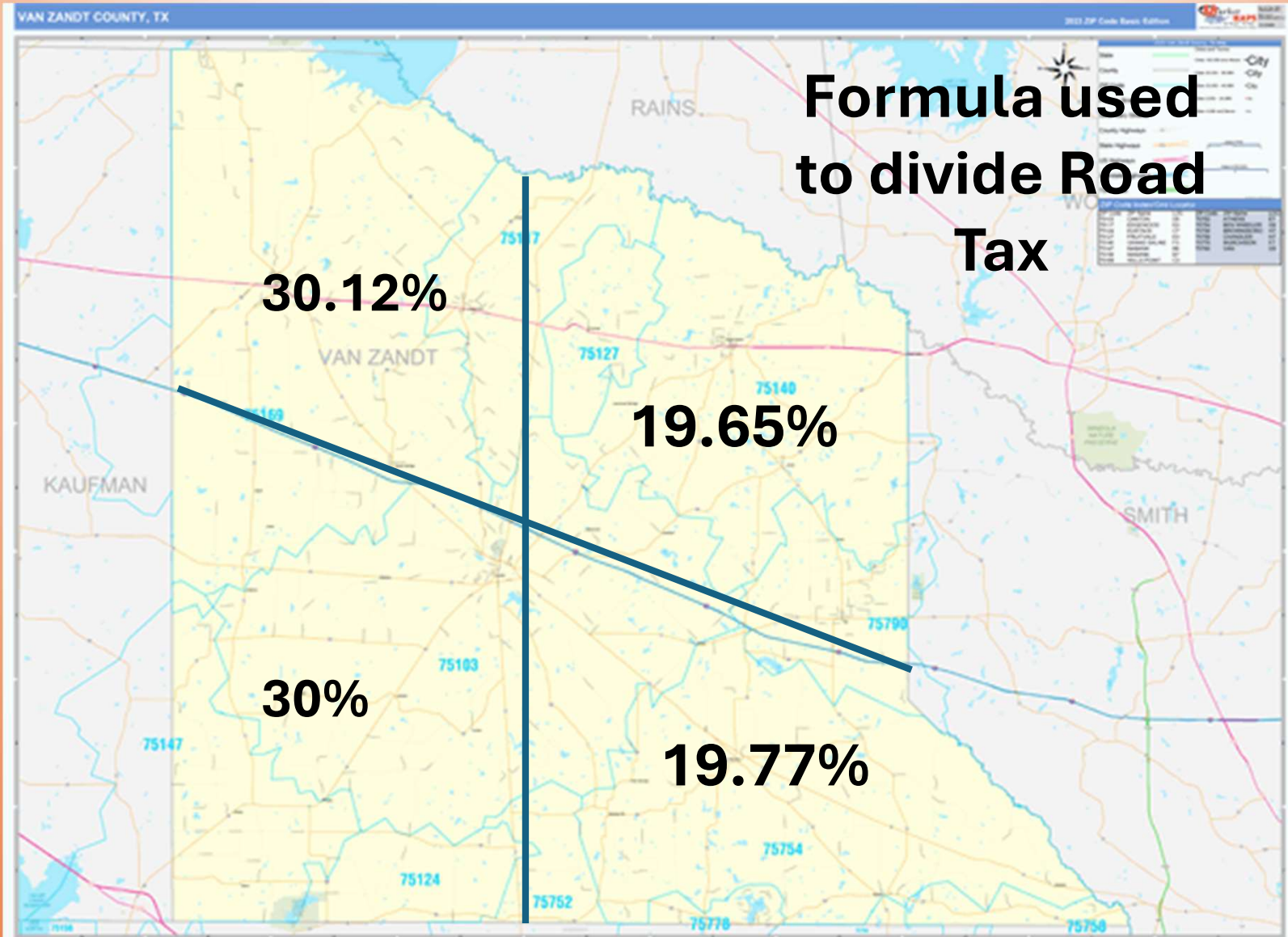
- Taxed to all property owners in the county in addition to the base VZCO Tax
 - .10/100
- Used for road projects outside the cities

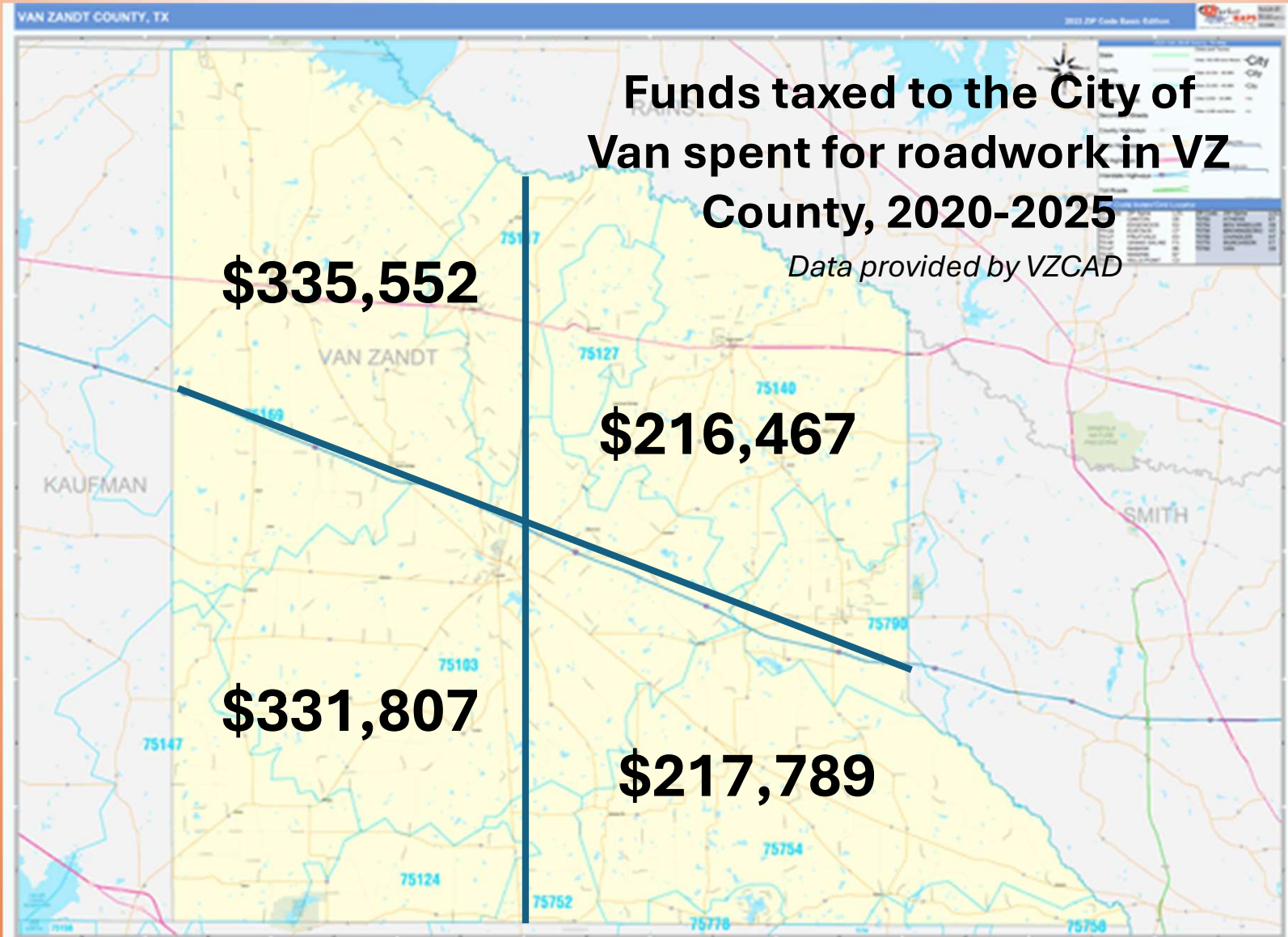
VZ County “Road Tax”

- Taxed to all property owners in the county in addition to the base VZCO Tax
 - .10/100
- Used for road projects outside the cities
- **VZCO has collected over \$1 Million from city property owners for roadwork outside the city.**

Collected from properties within the City of Van

	2020	\$	134,015.00
	2021	\$	137,544.00
	2022	\$	176,115.00
	2023	\$	195,964.00
	2024	\$	215,623.00
	2025	\$	242,357.00
		\$	1,101,618.00



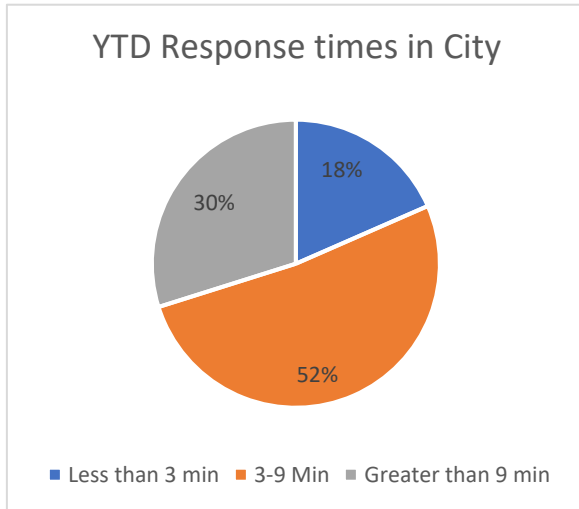
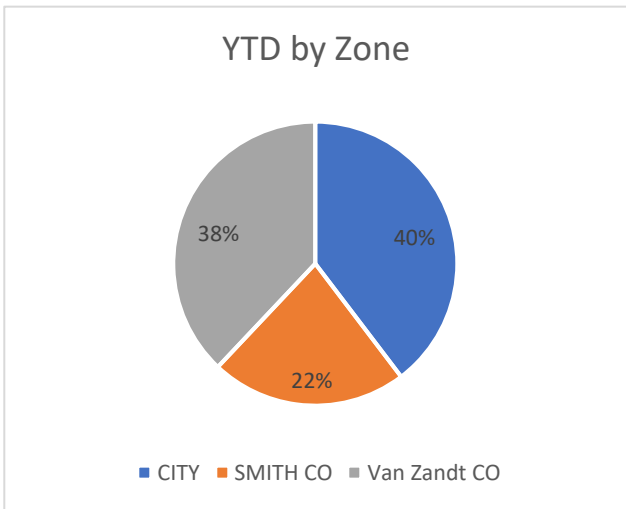
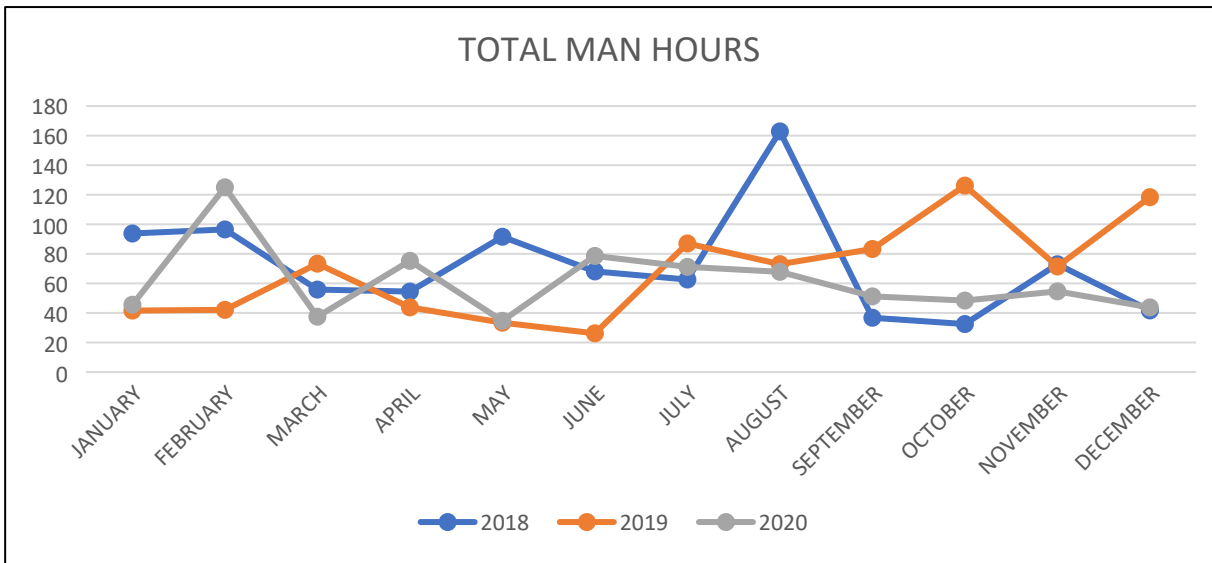
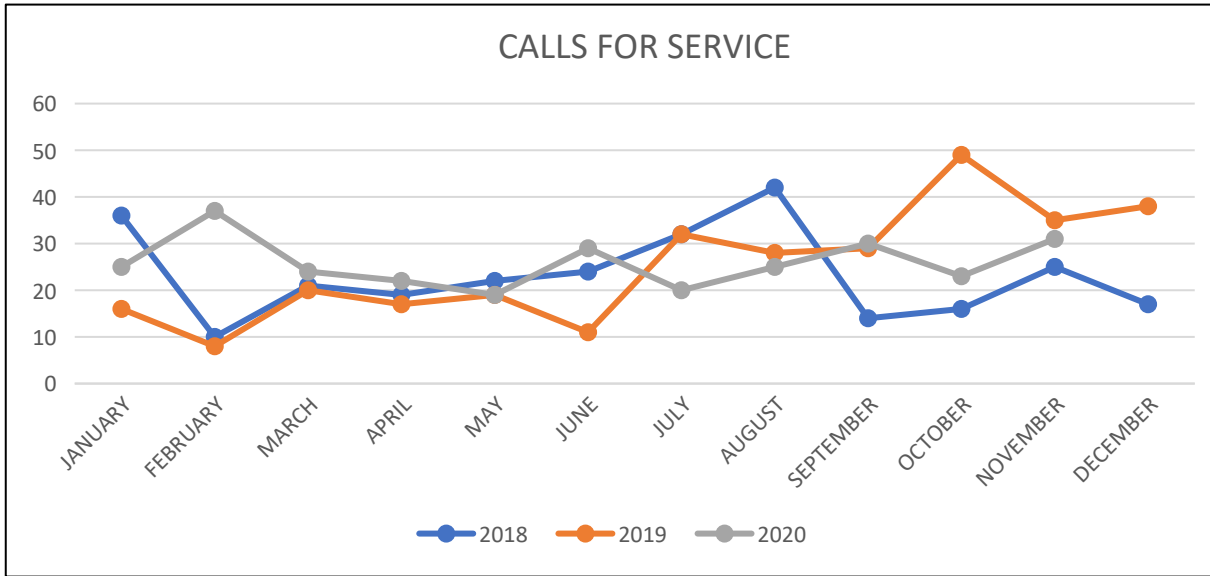


CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

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	OTHER
OCTOBER	29	7	24%	3	10%	16	55%	3	10%	2	9	57.38	33	19	10	0
NOVEMBER	17	1	6%	0	0%	13	76%	3	18%	1	5	36.38	16	10	7	0
DECEMBER	25	5	20%	4	16%	13	52%	3	12%	1	9	57.62	0	12	12	1
JANUARY	20	4	20%	3	15%	10	50%	3	15%	1	5	30.9	60	13	7	0
FEBRUARY	28	8	29%	2	7%	14	50%	4	14%	2	5	89.65	20	11	16	1
MARCH	35	8	23%	1	3%	17	49%	9	26%	2	14	62.85	43.45	15	17	3
APRIL	22	4	18%	2	9%	7	32%	9	41%	2	4	47.82	18	8	12	2
MAY	24	10	42%	7	29%	9	38%	5	21%	4	4	36.1	9	6	12	6
JUNE	11	3	23%	0	0%	7	50%	1	20%	0	1	9	35	4	5	2
JULY	19	6	23%	0	0%	11	50%	2	20%	0	3	20.7	48	7	11	1
AUGUST	21	7	23%	1	9%	14	50%	1	20%	3	2	40.37	28	9	8	4
SEPTEMBER	20	8	23%	0	0%	10	50%	2	20%	0	2	17.85	39.27	1	16	3
YEAR TO DATE	271	71	26%	23	8%	141	52%	45	17%	18	63	506.62	350	115	133	23

NOTES



CALLS FOR SERVICE

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
2018	36	10	21	19	22	24	32	42	14	16	25	17
2019	16	8	20	17	19	11	32	28	29	49	35	38
2020	25	37	24	22	19	29	20	25	30	23	31	

MAN HOURS

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
2018	93.76	96.51	55.81	54.47	91.56	68.09	62.61	162.84	36.74	32.48	72.94	41.69
2019	41.61	42.09	73.35	43.78	33.39	26.2	87	73	83.27	126.17	71.45	118.33
2020	45.56	125.01	37.46	75.27	34.63	78.59	71.18	67.83	51.2	48.38	54.6	43.75
2021	79.64	71.36										

YTD by Zone

		Runs
CITY	40%	117
SMITH CO	22%	66
Van Zandt (38%	112

YTD Response Time In City

Less than 3 m	18%
3-9 Min	52%
Greater than 9	30%

Total 295



VAN COMMUNITY LIBRARY
SEPTEMBER 2025

Usage

Patrons (Adults/Children)	89/52	Book Donations:	26
New Cards Issued	176	Book Donation <i>Value</i>	\$258.22
Items Checked In/Out	142/153	Copies, Faxes, Fines	\$67.20/\$6.25/\$4.50
Patron Money Saved	\$1,329.19	Cash Donations	\$42.75
Computer Patrons/Hours	17/5.35 hrs	Business Donations	\$250
		Weeded items	595

Library Hours

As the Saturday hours are in early stages, the attendance is not where we would like. However, we are hoping that as more people find out, attendance will improve.

Innovation

The weeding process has ended. Over 100 books are in the process of being cataloged into our system.

4th Grader Library Field Trip

This field trip put some spotlight on the library across social media. A card was issued for each student. As a result, 171 cards were handed out in total. Each child contributed \$1 for the cost of the card. This led to a donation of \$42.50.

Methods of Promotion

- Facebook posts, flyers, digital sign downtown

Donors

First State Bank of Ben Wheeler

Ongoing Events

Book club

Donuts and coffee were available for participants. Unfortunately, there were no attendees at September’s book club. The next book club is on October 11th.

Storytime

Weekly Storytimes resumed September 17th. A book was read to children. Afterwards, crafts were handed out. Snacks were provided for participants. We will be having special guests throughout the month of October in honor of First Responders month.

Quarterly Goals & Activities (October – December 2025)

- Increase Community Awareness and use of VCL library facility, programs and services
- Promote Technology resources available in Library
- Collaborate with local and area businesses to promote literacy and the Van Community Library
- Increase Science Technology Engineering Art and Mathematics materials, toddler manipulatives and games for children and families
- Promote new collection of books
- Discover and create programs to attract our adult clientele

Monthly Council Report
September 2025

Printed: 10/1/2025

Cases Filed

Penal Count	6	Ordinance Count	2
Traffic Count	79	Parking Count	0
Other Count	1	STEP Count	1
Total Filed 88			

Amounts Collected

Tech Fund	\$ 129.13	Building Security Fund	\$ 158.16
State	\$ 5,933.03	Fine	\$ 5,094.00
City	\$ 1,333.68	Warrant Fee	\$ 0.00
Total Amount \$ 12,648.00			

Warrants

Issued	0	Recalled	3
Served	0	Oustanding Amount	\$ 305,699.08
Total Amount \$ 0.00			

Dispositions

Paid in Full	31	Credit for Time Served	0
Paid Partial	29	Dismissed	28
Appealed	2	Total Disposed	61

Trials

Jury	5	Total	39
Bench	34		



City of Van
Public Works Report
October 2025
Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

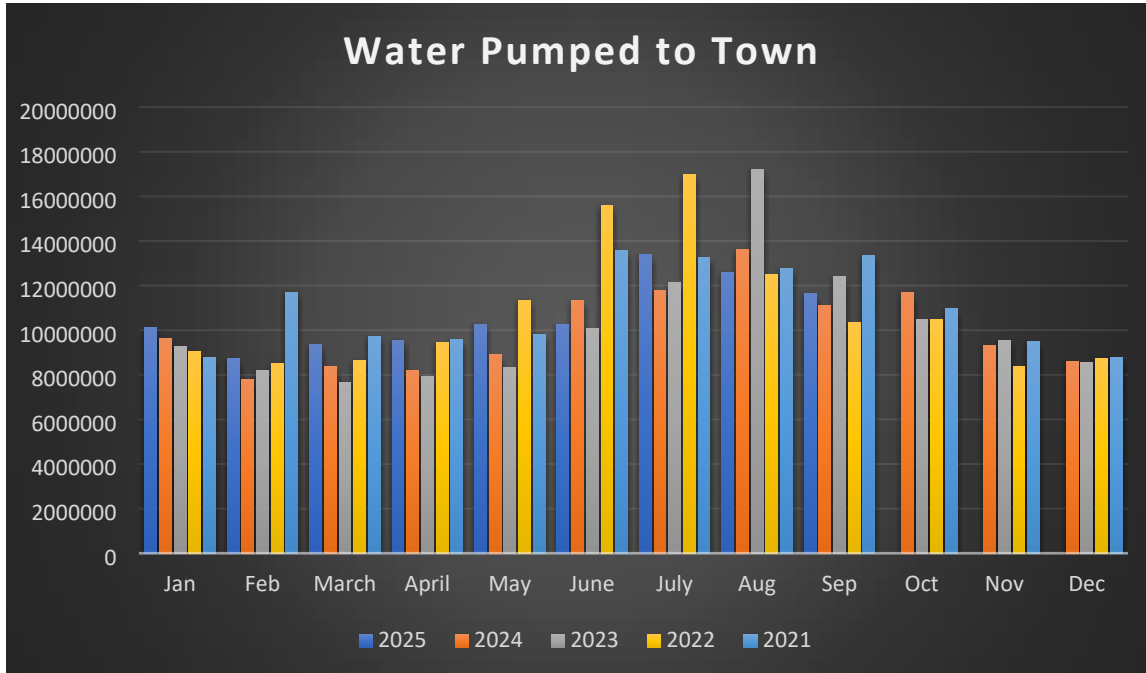
Brandon Brown

Vacant

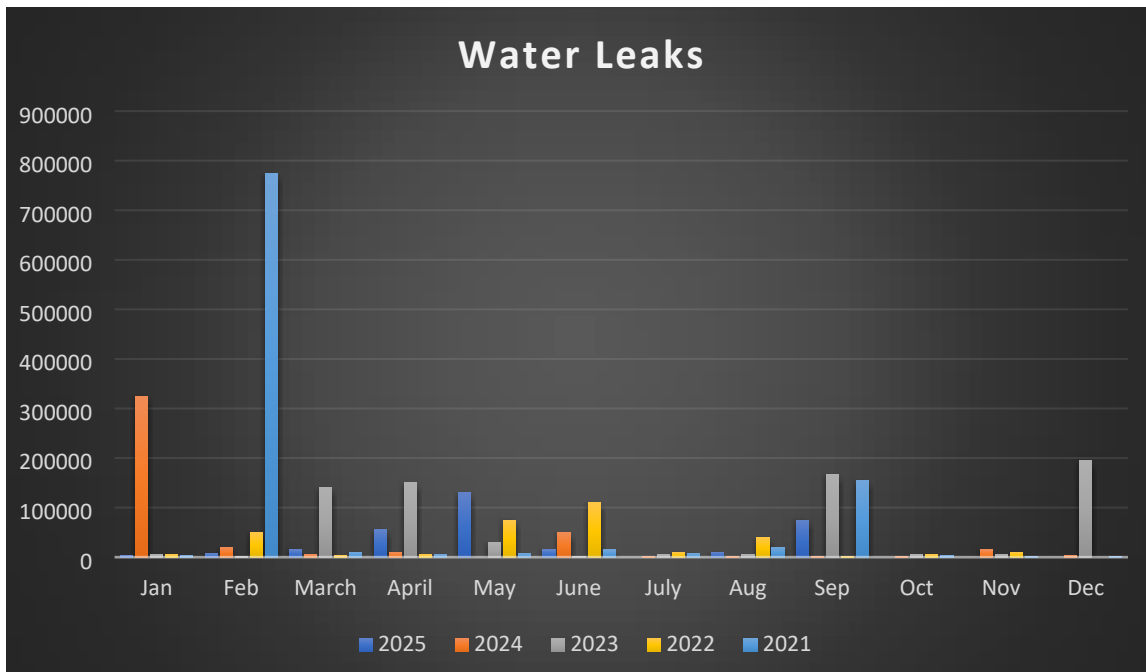
Vacant

Water

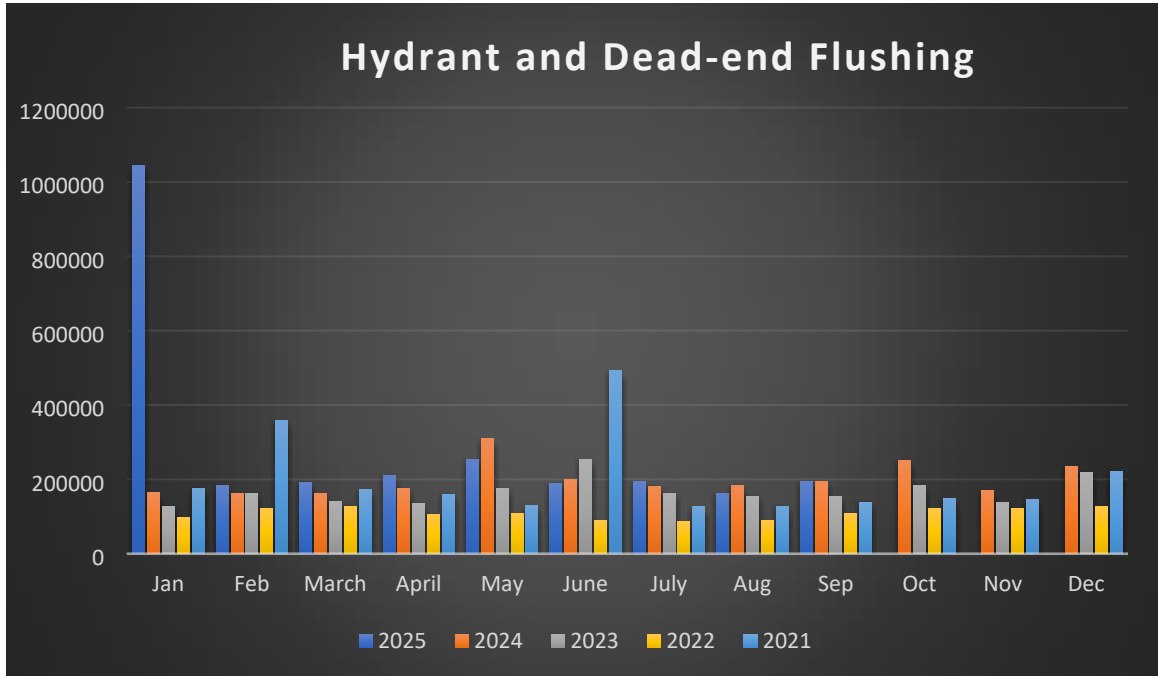
Water Pumped to Town 11,636,000



3 Leaks 75,000

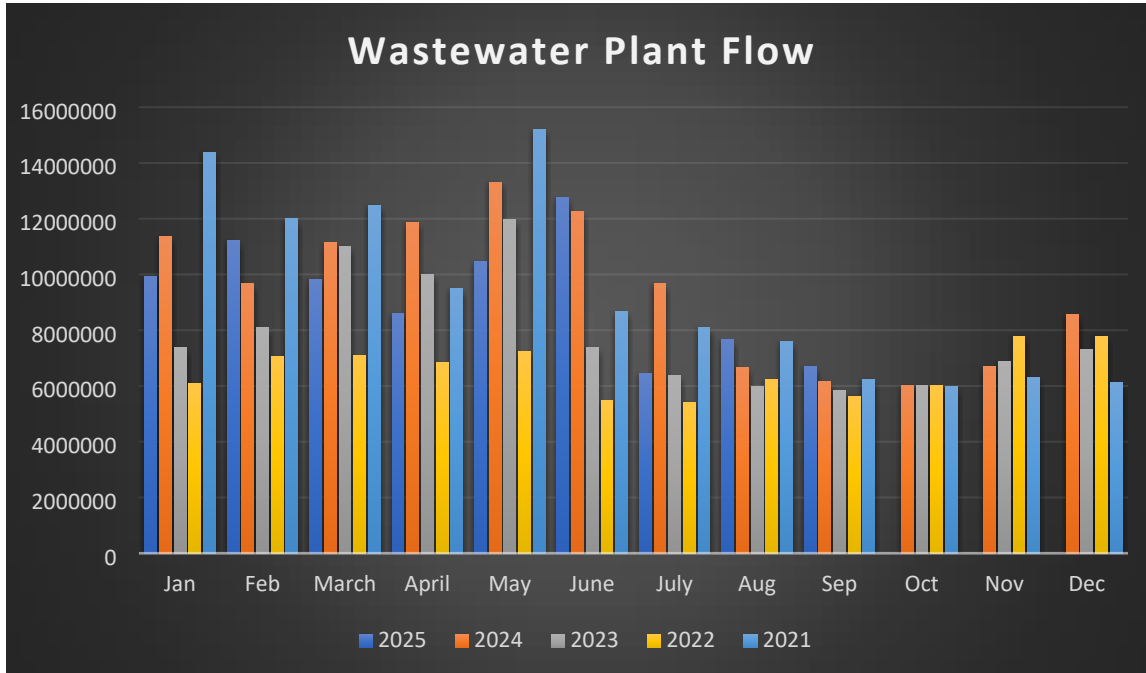


Flushing 194,600

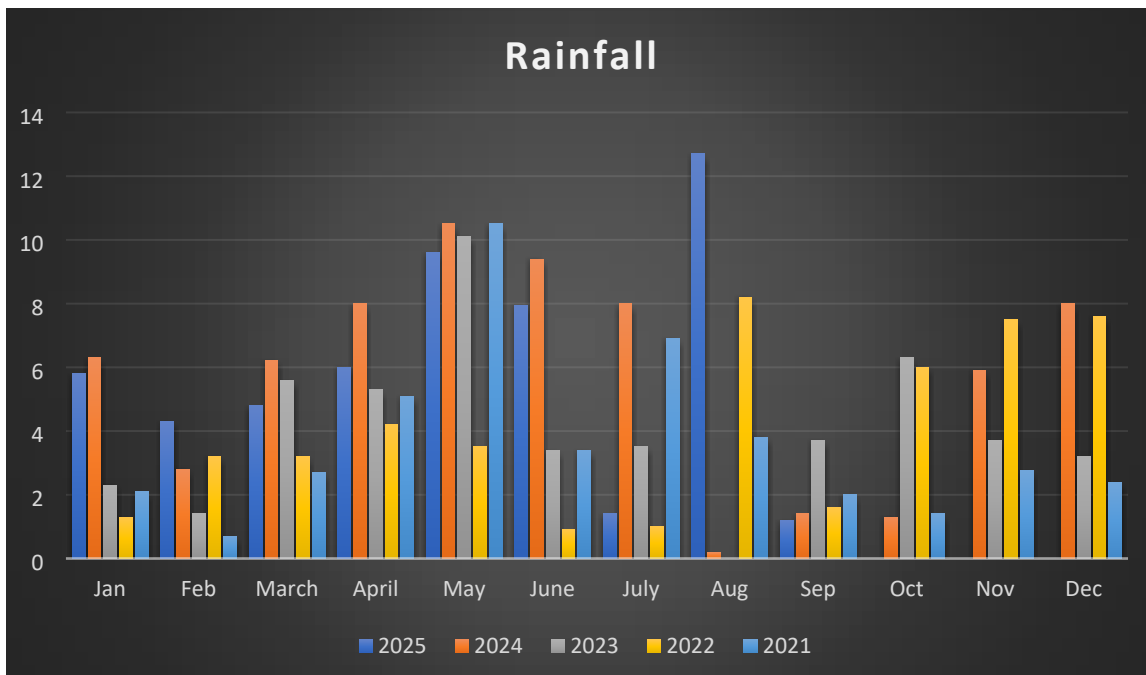


Wastewater

Wastewater Plant Flow 6,706,000



Rainfall 1.2"



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

Thanks,

Kevin Johnson



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

Meeting Date: October 9, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on nominations for the appointment of the Appraisal District Board of Directors for the 2026–2027 term.

Background:

Financial Impact:

Recommendation:

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



**VAN ZANDT COUNTY
APPRAISAL DISTRICT**

27867 State Hwy 64 | PO Box 926
Canton, Texas 75103
Phone: (903) 567-6171
Fax: (903) 567-6600
www.vzcad.org

September 11, 2025

Mr. Ernie Burns, Mayor
c/o: Sereca Huggins, City Secretary
City of Van
PO Box 487
Van, TX 75790

RE: 2026-2027 Van Zandt County Appraisal District Board of Directors Appointment

Dear Mr. Burns:

In accordance with the Property Tax Code §6.03, the Appraisal District's Board of Directors are appointed by vote of the governing bodies of the Appraisal District's taxing units to serve two-year terms beginning January 1st of each even-numbered year. Therefore, it is time to once again undergo the process of appointing five individuals to serve as the Appraisal District's governing body for the 2026-2027 term. Please accept this correspondence as official notice of your entity's entitlement to participate in appointment of the Appraisal District's Board of Directors.

Nominations must be submitted by resolution adopted by the taxing unit's governing body to the Chief Appraiser's office before October 15th to be considered valid. We have been very fortunate to have an excellent Board and would be privileged to have those that are available to return for another term. I have discussed the appointment process with the Appraisal District's current Board of Directors, and the following members are eligible and willing to serve another term:

C.W. Wilson, Jr, Chairman (Wills Point)	Opening
Kyle Thompson (Grand Saline)	Opening
Clay Nicklas (Canton)	

As required by §6.03(e), I have enclosed the calculated number of votes for each taxing unit. Before October 30th I will prepare and deliver a ballot to each taxing unit listing the candidates alphabetized by last name. Each entity must determine its vote by resolution and submit it to the Chief Appraiser's office before December 15th.

Please do not hesitate to contact me if you have any questions or if you would like to discuss this in greater detail.

Sincerely,

Emily Reeves, RPA, RTA, CCA
Chief Appraiser | Tax Administrator

Van Zandt County Appraisal District

2026-2027 Board of Directors Appointment

Taxing Unit Calculated Votes - 6.03(e)

September 11, 2025

Taxing Unit	2024 Tax Levy	% of Total	Number of Votes
Van Zandt County	\$23,766,695	28.2%	1,412
City of Canton	\$2,936,027	3.5%	174
City of Edgewood	\$696,324	0.8%	41
City of Grand Saline	\$1,296,643	1.5%	77
City of Mabank	\$26,052	0.0%	2
City of Van	\$1,399,338	1.7%	83
City of Wills Point	\$2,651,209	3.1%	157
Athens ISD	\$786,749	0.9%	47
Brownsboro ISD	\$219,666	0.3%	13
Canton ISD	\$13,738,515	16.3%	816
Edgewood ISD	\$5,504,839	6.5%	327
Eustace ISD	\$59,367	0.1%	4
Fruitvale ISD	\$817,039	1.0%	49
Grand Saline ISD	\$4,357,487	5.2%	259
Lindale ISD	\$113,890	0.1%	7
Mabank ISD	\$1,757,505	2.1%	104
Martins Mill ISD	\$1,641,263	1.9%	97
Van ISD	\$9,457,191	11.2%	562
Wills Point ISD	\$7,611,208	9.0%	452
ESD #1	\$135,690	0.2%	8
ESD #2	\$319,700	0.4%	19
ESD #3	\$960,546	1.1%	57
ESD #4	\$1,005,765	1.2%	60
TJC	\$2,603,382	3.1%	155
TVCC	\$319,284	0.4%	19
Total	\$84,181,374	100.0%	5,000

STATE OF TEXAS)

COUNTY OF VAN ZANDT)

RESOLUTION

At a regular meeting of the _____ held on _____, 2025, the following Resolution was duly passed:

WHEREAS, Subchapter A, Section 6.03, Property Tax Code, authorizes each taxing unit entitled to vote by this section to nominate by resolution adopted by its governing body a candidate for each position to be filled on the Appraisal District’s Board of Directors:

NOW, THEREFORE, motion was made by _____ and duly seconded by _____ to vote as follows:

We the governing body of _____ nominate _____ as candidate(s) to fill the Van Zandt County Appraisal District Board of Director member position, term expiring December 31, 2027.

THEREUPON, the question being called for the following members of the _____, Voted AYE: _____, and the following Voted NO: _____.

Chief Executive Officer



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

Meeting Date: October 9, 2025

Department:

City Council

Agenda Item:

Discussion, Consideration, and Possible Action on amending Section 12-344 of the City Code of Ordinances (Outdoor Storage in Commercial Districts)

Background:

Councilwoman Smith requests to remove the highlighted language that prohibits overnight outdoor storage of items.

Financial Impact:

Recommendation:

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

Sec. 12-344. Outside storage in Retail Business District (C-1), General Commercial District (C-2), Manufacturing District (M).

- (a) It shall be unlawful for any person to maintain, conduct, allow or permit, any prohibited outside storage on property located in a zoning district referenced in this section.
- (b) Outside storage of items, other than prohibited outside storage shall comply with the following:
 - (1) Outside storage of merchandise, goods, products or equipment may not be located on property such that it impedes pedestrian or vehicular traffic or obstructs pedestrian visibility or motor vehicle visibility.
 - (2) Outside storage of merchandise, goods, products or equipment may not be located within a fire lane.
 - (3) No area used for the outside storage or display of merchandise, goods, products or equipment shall be located within 25 feet of any adjacent residentially zoned property which is used for residential purposes.
 - (4) No area designated for off-street parking may be used for outside storage or display of merchandise, goods, products or equipment.
 - (5) All city fire, building, and other codes shall be strictly complied with.
- (c) With the exception of those items which constitute a public health or safety hazard, the prohibition against outside storage shall not apply to outside storage by a person engaged in the business of dealing in junk, scrap or salvage who is otherwise in compliance with the comprehensive zoning ordinance and other applicable laws.
- (d) It shall also be unlawful for a person to store any merchandise, goods, products or equipment outside in the front, side or rear yard of any property in the Retail Business District area of the City of Van, Texas.
- (e) In the case of furniture, that such furniture is designed and constructed for outside use, and further, that such furniture is in good condition and is not deteriorated, that such furniture relates to the nature of the business, such as tables for a restaurant, and is not located in a manner which impedes pedestrian or vehicular traffic.
- (f) Outside display of goods or merchandise for sale is allowed only in the immediate vicinity of the storefront, may not project out to such an extent on the sidewalk that the display interferes with pedestrian or vehicular traffic, **and may not be left out during hours when the store is closed.**

(Ord. No. 0509-2013, 5-9-2013)



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

Meeting Date: October 9, 2025

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Ordinance 10-09-2025 releasing land from extraterritorial jurisdiction.

Background:

Financial Impact:

Recommendation:

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

AN ORDINANCE OF THE CITY OF VAN, TEXAS RELEASING LAND FROM THE EXTRATERRITORIAL JURISDICTION OF THE CITY; PROVIDING FINDINGS OF FACT; CONTAINING A SEVERABILITY CLAUSE AN EFFECTIVE DATE; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Section 42.023 of the Texas Local Government Code authorizes the governing body of a municipality to reduce its extraterritorial jurisdiction ("ETJ") by ordinance or resolution; and

WHEREAS, the City Council for the City of Van desires to release a portion of land from its extraterritorial jurisdiction that is further described in **Exhibit "A"** which is attached hereto and incorporated herein for all purposes; and

WHEREAS, the City Council for the City of Van believes it is in the best interest of the City to release the Land from its ETJ.

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

**I.
RELEASE**

- A. The City hereby releases, for all purposes, the land more particularly described in **Exhibit "A"** from its extraterritorial jurisdiction.
- B. The official map and boundaries of the City of Van are hereby amended and revised so as to release solely that portion of its ETJ that is described in **Exhibit "A"** and reflected on **Exhibit "B"**.

**II.
SEVERABILITY**

If any provision of this Ordinance or the application of any provision to any person or circumstance is held invalid, unlawful, unenforceable or unconstitutional, the same shall not affect other provisions or applications hereof which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**III.
EFFECTIVE DATE AND FILING**

- A. This Ordinance shall become effective immediately upon its passage and approval.
- B. The City Secretary shall file a copy of this Ordinance with the Van Zandt County Clerk's Office.

PASSED AND APPROVED on this 09th day of October, 2025.

Attest:

Approved:

Sereca Huff-Huggins, City Secretary

Ernie Burns, Mayor

EXHIBIT A

EXHIBIT A
DESCRIPTION OF THE BOUNDARIES OF THE LAND
EXHIBIT "A"

All that certain sixty-five acres being bounded as follows:

BEGINNING at the East corner of Block No. 11 on the original Northeastern boundary line of said grant 855.6

vrs, South 45 East from the North corner thereof stake from which a hickory bears S 37-1/2 E 4 vrs and a

post oak brs N 31-1/4 E 14.7 vrs;

THENCE S 45 E 542.6 vrs with said Northeastern boundary line to the North corner of Block No. 15

heretofore sold to R. R. & A. G. Cade stake from which a red oak brs N 75-3/4 E 6 vrs and a hickory brs N 39

W 1.1 vrs;

THENCE South 54-1/2 W 707 vrs to the East corner of Block 13, West corner of Block 15 and North corner of

Block 16 stake from which a black oak brs N 78 W 5.6 vrs and a P O brs N 83. 1/2 E 10.3 vrs;

THENCE North 38 West 550.6 vrs to S corner of said Block 11, East corner of Block 12 and North corner of

Block 13 stake from which a P O brs N 58 W 11.4/10 vrs and another P O brs S 75 E 4 vrs;

THENCE North 55. 3/4 E 640 vrs to the beginning marked "X", and containing 65 acres, more or less.

Parcel ID: R000017491