



**NOTICE OF REGULAR MEETING  
THE CITY COUNCIL  
Thursday, November 13, 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 on Thursday, November 13, 2025, at 7:00 PM at Van City Hall, 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

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

**I. CALL MEETING TO ORDER**

A. Roll Call and Establish a Quorum

**II. INVOCATION**

**III. PLEDGE OF ALLEGIANCE**

A. US Flag

B. Texas Flag

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

**IV. OPEN FORUM**

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

**V. PUBLIC HEARING**

A. Regarding a replat of Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 Van Zandt County.

B. Re-Zoning application #163 Chris Weisinger by: Danielle Carter with Ofi Chito from R-1 Residential to C-1 Commercial, on the property located at 1070 S Oak, Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in

the David Rose Survey, Abstract No. 714 City of Van, Van Zandt County.

VI. **CONSENT AGENDA**

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

- A. Meeting Minutes
  - 1. Minutes from the regular meeting October 9, 2025.
- B. Financial Report

VII. **INFORMATION AND DISCUSSION**

VIII. **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

IX. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action regarding a replat of Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 Van Zandt County.
- B. Discussion, Consideration, and Possible Action on Re-Zoning application #163 Chris Weisinger by: Danielle Carter with Ofi Chito from R-1 Residential to C-1 Commercial, on the property located at 1070 S Oak, Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 City of Van, Van Zandt County.
- C. Discussion, Consideration, and Possible Action on appointing Bryan Rayner to the Planning & Zoning board.
- D. Discussion, Consideration, and Possible Action on Resolution 11-13-2025 selecting an official newspaper for the City of Van.
- E. Discussion, consideration, and possible action on a resolution for casting votes for the appointment of the Appraisal District Board of Directors for the 2026-2027 term.
- F. Discussion, Consideration, and Possible Action on Ordinance 11-13-2025 amending section 12-344 of the City Code of Ordinances (Outdoor Storage in Commercial District).
- G. Discussion, Consideration, and Possible Action on the speed limit on S. Bois D Arc.
- H. Discussion, Consideration, and Possible Action on amending the Zoning Ordinance.

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 November 7, 2025.

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Sereca Huff-Huggins, City Secretary

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

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



**NOTICE OF REGULAR MEETING  
THE CITY COUNCIL  
Thursday, 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

MINUTES

**I. CALL MEETING TO ORDER**

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

**Present:** Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson

**Absent:** Laura Duncan

**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.)

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Mark Heatwole
<b>SECONDER:</b>	Mark Thompson
<b>AYES:</b>	Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson

<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

- 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. Mayor Burns gave an update on Van Zandt County Special Road Tax.

**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.  
No action was taken.
- B. Discussion, Consideration, and Possible Action on amending Section 12-344 of the City Code of Ordinances (Outdoor Storage in Commercial Districts)

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Bill Dwyer
<b>SECONDER:</b>	Mark Thompson
<b>AYES:</b>	Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

Amending Section 12-344 Outside storage in the retail Business District (C-1), General Commercial District (C-2), and Manufacturing District (M) to strike — may not be left out during hours when the store is closed.

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

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Mark Thompson
<b>SECONDER:</b>	Samantha Smith
<b>AYES:</b>	Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	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.

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**

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Samantha Smith
<b>SECONDER:</b>	Mark Heatwole
<b>AYES:</b>	Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

Attest:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Secretary



City of Van, TX

# Expense Approval Report

By Fund

Payable Dates 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - General Fund</b>					
Texas Municipal Clerks Certica...	18523	10/02/2025	MEMBERSHIP RENEWAL	100-10-56000	125.00
Burnett Family Tires	185713	10/02/2025	VEHICLE MAINT	100-30-54350	566.64
Applied Concepts, Inc.	464989	10/02/2025	VEHICLE OUTFIT	100-30-57120	3,853.00
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-10-57250	100.00
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-30-57250	40.00
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-35-57250	160.00
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-46-57250	17.50
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-60-57250	165.00
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	100-60-57250	52.50
LT Systems Inc.	INV-000012	10/02/2025	2/1/2025 1/31/2026	100-20-53200	2,205.00
Bureau Veritas North America	INV0009512	10/02/2025	INSPECTIONS	100-10-53612	616.19
TransUnion Risk and Alternati...	INV0009514	10/02/2025	9/1/2025 - 9/30/2025	100-30-56000	136.00
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	100-10-56701	355.23
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	100-12-56701	173.67
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	100-30-56701	319.85
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	100-46-56701	18.29
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	100-60-56701	317.61
Christus EMS	INV0009517	10/02/2025	SEPTEMBER 2025	100-99-53270	2,723.00
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-10-56705	43.14
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-12-56705	34.52
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-20-56705	34.52
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-30-56705	120.80
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-35-56705	34.52
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-60-56705	34.52
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-64-56705	120.80
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	100-99-56425	163.94
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780179164	100-99-54200	23.28
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780180500	100-99-54200	25.27
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780184325	100-99-54200	25.77
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780181692	100-99-54200	28.58
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780181692	100-99-56010	115.84
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780184325	100-99-56010	117.24
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780183025	100-99-56010	130.13
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780179164	100-99-56010	126.60
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780180500	100-99-56010	125.60
O'Reilly Automotive, Inc	INV0009522	10/02/2025	VEHICLE/EQUIPMENT MAINT	100-30-54350	34.72
O'Reilly Automotive, Inc	INV0009522	10/02/2025	VEHICLE/EQUIPMENT MAINT	100-60-54250	74.97
Underground Utility Supply	INV0009523	10/02/2025	SUPPLIES	100-60-54530	962.00
Means Home Center	INV0009524	10/02/2025	EQUIPMENT - FUEL	100-60-52455	239.98
Texas Comptroller of Public Ac...	INV0009526	10/02/2025	COURT COST 3RD QTR 2025	100-20-60250	15,882.58
Global/Open Edge	INV0009558	10/02/2025	CREDIT CARDS	100-10-60885	30.74
Global/Open Edge	INV0009558	10/02/2025	CREDIT CARDS	100-10-60885	273.42
Texas Comptroller of Public Ac...	INV0009525	10/03/2025	CHILD SAFETY & SEAT BELT VI...	100-20-60250	420.50
AFLAC	INV0009528	10/06/2025	Health Deductions	100-20000	119.55
City of Van	INV0009540	10/06/2025	REI PAYROLL GF PPE 10/3/20...	100-22900	50,989.71
Quality Home	INV0009541	10/07/2025	LIBRARY	100-64-52250	900.00
Leaf	1914736	10/09/2025	PANASONIC TOUGHPAD	100-30-57250	507.05

Expense Approval Report

Payable Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Omni Base Services of Texas	325-104234	10/09/2025	3RD QTR	100-20-60250	198.00
Ernest Burns	INV0009542	10/09/2025	OCTOBER 2025	100-12-51901	50.00
Laura Duncan	INV0009543	10/09/2025	OCTOBER 2025	100-12-51901	50.00
Mark Heatwole	INV0009544	10/09/2025	OCTOBER 2025	100-12-51901	50.00
Mark Thompson	INV0009545	10/09/2025	OCTOBER 2025	100-12-51901	50.00
Samantha Smith	INV0009546	10/09/2025	OCTOBER 2025	100-12-51901	50.00
William L. Dwyer	INV0009547	10/09/2025	OCTOBER 2025	100-12-51901	50.00
Blake Armstrong, PC	INV0009550	10/09/2025	ATTORNEY FEES	100-20-53611	1,222.50
Blake Armstrong, PC	INV0009550	10/09/2025	ATTORNEY FEES	100-99-53611	2,270.00
Goode's Texaco	INV0009551	10/09/2025	VEHICLE MAINT	100-30-54350	50.00
Decked LLC	INV12745616488	10/09/2025	VEHICLE OUTFIT	100-30-57120	49.50
Decked LLC	INV12745616488	10/09/2025	VEHICLE OUTFIT	100-30-57120	1,439.99
Decked LLC	INV12745616488-R	10/09/2025	VEHICLE OUTFIT	100-30-57120	-49.50
Decked LLC	INV12745616488-R	10/09/2025	VEHICLE OUTFIT	100-30-57120	-1,439.99
Texas Comptroller of Public Ac...	INV0009553	10/10/2025	PERIOD ENDING 9/30/2025	100-20920	3,706.33
Rodrigo Landaverde	INV0062	10/10/2025	EQUIPMENT MAINT	100-60-54250	200.00
Republic Services	0070-003684821	10/15/2025	SEPTEMBER 2025	100-99-56420	30,684.99
Texas Specialty Steel, LLC	11352	10/15/2025	SUPPLIES	100-46-52500	123.90
Texas Specialty Steel, LLC	11352	10/15/2025	SUPPLIES	100-60-52500	123.90
Applied Concepts, Inc.	465382	10/15/2025	EQUIPMENT	100-30-57200	2,775.00
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-30-54350	999.11
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-30-57150	7,217.25
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	100-60-54350	7.50
PEAC Solutions	INV0009556	10/15/2025	471-4074890-001	100-10-56650	86.34
PEAC Solutions	INV0009556	10/15/2025	471-4074890-002	100-30-56650	170.69
PEAC Solutions	INV0009556	10/15/2025	471-4074890-003	100-64-56650	143.55
PEAC Solutions	INV0009556	10/15/2025	471-4074890-001	100-99-56425	19.19
Civic Plus	INV0009557	10/15/2025	MUNICODE UPDATE	100-10-53200	1,200.00
Deere Credit, INC.	INV0009559	10/15/2025	TRACTOR	100-46-53705	4,773.71
Deere Credit, INC.	INV0009559	10/15/2025	TRACTOR	100-60-53705	4,773.71
AFLAC	INV0009562	10/20/2025	Health Deductions	100-20000	119.55
City of Van	INV0009574	10/20/2025	REI PAYROLL GF PPE10/17/20...	100-22900	48,517.84
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-10-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-10-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-10-53695	1,823.51
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-12-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-20-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-20-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-30-51750	2,735.27
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-30-53685	6,382.29
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-30-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-30-53695	10,029.31
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-35-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-35-53695	10,029.22
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-35-57150	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-46-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-46-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-46-53695	2,735.27
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-60-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-60-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-60-53695	2,735.27
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-64-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-64-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-99-56425	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	100-99-56425	2,735.27
Decked LLC	INV0009576	10/20/2025	VEHICLE OUTFIT	100-30-57120	1,489.49
City of Van	INV0009584	10/20/2025	REI PAYROLL PPE 5/11/2018	100-22900	3,912.11

## Expense Approval Report

Payable Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-10-56050	49.06
TXU Energy	052003885394	10/22/2025	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-10-56050	5.24
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-10-56050	3.83
TXU Energy	052003885394	10/22/2025	2737121 190 VZ CR 1501 FRNT	100-10-56050	162.18
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-20-56050	5.29
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-20-56050	49.01
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-20-56050	3.82
TXU Energy	052003885394	10/22/2025	4573840 113 W MAIN	100-30-56050	283.49
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-30-56050	47.69
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-30-56050	49.01
TXU Energy	052003885394	10/22/2025	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-30-56050	5.29
TXU Energy	052003885394	10/22/2025	7499806 1002 N Walnut Sirm	100-30-56050	3.59
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-30-56050	3.83
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-35-56050	3.83
TXU Energy	052003885394	10/22/2025	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	052003885394	10/22/2025	7499806 1002 N Walnut Sirm	100-35-56050	3.60
TXU Energy	052003885394	10/22/2025	4573778 107 S Maple Fire Dept	100-35-56050	269.02
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-35-56050	5.24
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-35-56050	49.01
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-46-56050	4.66
TXU Energy	052003885394	10/22/2025	4419898 Street Light 2	100-46-56050	21.23
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-46-56050	3.83
TXU Energy	052003885394	10/22/2025	1560877 Van Led 141-180	100-46-56050	88.25
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-46-56050	49.01
TXU Energy	052003885394	10/22/2025	3478662 Van Led 101-140	100-46-56050	707.01
TXU Energy	052003885394	10/22/2025	4419805 Street Light 5	100-46-56050	639.07
TXU Energy	052003885394	10/22/2025	4419774 Street Light 4	100-46-56050	271.12
TXU Energy	052003885394	10/22/2025	4419836 Street Light 6	100-46-56050	138.18
TXU Energy	052003885394	10/22/2025	8929788 led -055	100-46-56050	1,893.85
TXU Energy	052003885394	10/22/2025	4419867 Street Light 3	100-46-56050	78.38
TXU Energy	052003885394	10/22/2025	6000708 Street Light 1	100-46-56050	962.94
TXU Energy	052003885394	10/22/2025	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	052003885394	10/22/2025	4963804 712 E MAIN	100-60-56050	14.32
TXU Energy	052003885394	10/22/2025	9909325 301 Wyoming	100-60-56050	81.79
TXU Energy	052003885394	10/22/2025	641676 315 W MAIN	100-60-56050	52.09
TXU Energy	052003885394	10/22/2025	7639058 Chestnut Pole	100-60-56050	109.30
TXU Energy	052003885394	10/22/2025	9479512 712 E MAIN	100-60-56050	30.67
TXU Energy	052003885394	10/22/2025	6623560 Off Chestnut	100-60-56050	422.65
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-60-56050	3.83
TXU Energy	052003885394	10/22/2025	2727728 1011 Pennsylvania	100-60-56050	869.65
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-60-56050	4.58
TXU Energy	052003885394	10/22/2025	4577312 304 W Main	100-60-56050	7.36
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-60-56050	49.01
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	100-64-56050	4.34
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-64-56050	3.83
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-64-56050	49.01
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	100-99-56425	3.83
TXU Energy	052003885394	10/22/2025	6396578 255 W Main	100-99-56425	212.09
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	100-99-56425	49.01
AXCESS	2071	10/23/2025	ANNUAL NFPA PUMP TESTING	100-35-54250	1,396.00
AXCESS	2071	10/23/2025	ANNUAL NFPA PUMP TESTING	100-35-54250	148.42
Alert-All Corp.	225090977	10/23/2025	FIRE PREVENTION WEEK	100-35-53250	1,524.00
Loretta Eve Wilson	INV0009586	10/23/2025	DRUG SCREEN & PHYS	100-99-53610	150.00
Victron Stores, LP	INV0009587	10/23/2025	ABATEMENT	100-99-60695	9,117.64
City of Van Economic Develo...	INV0009588	10/23/2025	OCTOBER 2025	100-99-60100	23,302.64
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-10-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-10-56050	5.66
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-20-56050	5.60

Expense Approval Report

Payable Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-20-56050	5.84
Centerpoint Energy	INV0009589	10/23/2025	6400233473-4 113 W MAIN	100-30-56050	58.89
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-30-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-30-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-35-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	2868803-4 FIRE DEPT	100-35-56050	58.89
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-35-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-46-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-46-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	6403746080-1 SHOP 642 S BO...	100-46-56050	15.93
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-60-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-60-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	6403746080-1 SHOP 642 S BO...	100-60-56050	15.94
Centerpoint Energy	INV0009589	10/23/2025	6401930091-8 301 WYOMING	100-60-56050	55.32
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-64-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-64-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	100-99-56425	5.86
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	100-99-56425	5.60
Van Zandt Newspaper, LLC	INV0009590	10/23/2025	ADVERTISING	100-10-53250	80.20
Van Zandt Newspaper, LLC	INV0009590	10/23/2025	ADVERTISING	100-10-53250	133.00
Jose Guerrero	INV0009592	10/24/2025	UNIFORMS	100-99-56010	150.00
Northwestern Mutual	INV0009593	10/24/2025	LIFE INSURANCE	100-35-51500	197.70
Allianz	INV0009595	10/28/2025	DUNCAN, HILLIARD	100-35-51500	120.00
Susan Shinn	INV0009596	10/28/2025	JANITORIAL SERVICES	100-99-53810	712.50
Wex Bank	INV0009597	10/28/2025	FUEL - ADMIN	100-10-52450	270.23
Wex Bank	INV0009597	10/28/2025	FUEL - POLICE DEPT	100-30-52450	3,473.31
Wex Bank	INV0009597	10/28/2025	FUEL	100-30-52450	-45.54
Wex Bank	INV0009597	10/28/2025	FUEL - FIRE DEPT	100-35-52450	272.00
Wex Bank	INV0009597	10/28/2025	FUEL - STREET	100-46-52450	161.85
Wex Bank	INV0009597	10/28/2025	FUEL - EQUIPMENT	100-46-52455	245.82
Wex Bank	INV0009597	10/28/2025	FUEL - PARKS	100-60-52450	252.14
Wex Bank	INV0009597	10/28/2025	FUEL - EQUIPMENT	100-60-52455	245.80
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	100-10-56701	355.76
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	100-12-56701	173.94
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	100-30-56701	320.33
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	100-46-56701	18.32
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	100-60-56701	318.09
<b>Fund 100 - General Fund Total:</b>					<b>325,787.33</b>
<b>Fund: 417 - Capital Projects - Water</b>					
Alsay Incorporated	INV0009594	10/28/2025	WATER WELL NO 4 REPLACE...	417-99-57128	57,330.27
<b>Fund 417 - Capital Projects - Water Total:</b>					<b>57,330.27</b>
<b>Fund: 419 - Funds From G O Bond</b>					
Pape-Dawson Engineers	INV0009585	10/23/2025	Water Well No. 3	419-99-57123	9,027.70
<b>Fund 419 - Funds From G O Bond Total:</b>					<b>9,027.70</b>
<b>Fund: 500 - Water / Wastewater Fund</b>					
Texas Excavation Safety Syste...	25-15613	10/02/2025	VANTX01	500-99-53610	37.95
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	500-40-57250	52.50
East Texas Ice Machines	5717	10/02/2025	ICE MACHINE	500-45-57250	52.50
SPL	A0646188	10/02/2025	LABS FOR SEPTEMBER	500-40-56400	190.00
SPL	A0646188	10/02/2025	LABS FOR SEPTEMBER	500-45-56400	1,185.00
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	500-10-56701	17.50
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	500-40-56701	96.05
AT&T MOBILITY	INV0009515	10/02/2025	287326733658	500-45-56701	17.50
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	500-10-56705	34.52
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	500-40-56705	120.80
Peoples Telephone Cooperati...	INV0009518	10/02/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009518	10/02/2025	INTERNET	500-45-56705	120.80
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780183025	500-99-56010	130.13
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780179164	500-99-56010	126.59

## Expense Approval Report

Payable Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780180500	500-99-56010	125.60
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780181692	500-99-56010	115.84
UniFirst Corp. Attention: Acco...	INV0009519	10/02/2025	2780184325	500-99-56010	117.25
Johnson Lab & Supply Inc.	INV0009520	10/02/2025	281080-000	500-40-52950	1,555.35
Johnson Lab & Supply Inc.	INV0009520	10/02/2025	281006-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009520	10/02/2025	281080-000	500-45-52950	1,555.35
Johnson Lab & Supply Inc.	INV0009520	10/02/2025	281006-000	500-45-52950	110.00
Matheson Tri-Gas Inc	INV0009521	10/02/2025	SUPPLIES	500-40-54250	225.29
Global/Open Edge	INV0009558	10/02/2025	CREDIT CARDS	500-10-60885	276.70
Global/Open Edge	INV0009558	10/02/2025	CREDIT CARDS	500-10-60885	2,460.82
City of Van	INV0009540	10/06/2025	REI PAYROLL W S PPE 10/3/2...	500-22900	16,727.05
Ables-Land, Inc	42927-0	10/09/2025	OFFICE SUPPLIES	500-40-52250	140.00
Dataprose LLC	DP2504758	10/09/2025	BILL PERIOD 9/1/2025 - 9/30/...	500-10-56550	1,086.44
Tyler Truck Accessories, LLC	INV0009548	10/09/2025	VEHICLE MAINT	500-45-54350	1,980.00
Frontier Communications	INV0009549	10/09/2025	903-963-5360-110104-5 SEWR..	500-45-56700	108.08
Tyler Technologies, Inc.	025-531181	10/15/2025	UTILITY NOTIFICATION	500-10-56550	89.60
Texas Specialty Steel, LLC	11352	10/15/2025	SUPPLIES	500-40-52500	123.90
Texas Specialty Steel, LLC	11352	10/15/2025	SUPPLIES	500-45-52500	123.90
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	500-40-54350	28.50
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	500-45-54350	7.25
Enterprise Fleet Managemnet...	INV0009555	10/15/2025	615638	500-45-57150	1,174.30
PEAC Solutions	INV0009556	10/15/2025	471-4074890-001	500-10-56650	86.34
Deere Credit, INC.	INV0009559	10/15/2025	TRACTOR	500-40-53705	4,773.71
Deere Credit, INC.	INV0009559	10/15/2025	TRACTOR	500-45-53705	4,773.71
Texas Commission on Enviro...	INV0009560	10/15/2025	PERMIT 0010376001 ACCT	500-45-56400	3,174.05
Usa Bluebook	INV00845939	10/15/2025	WWTP	500-45-54510	867.65
City of Van	INV0009574	10/20/2025	REI PAYROLL W S PPE 10/17/...	500-22900	18,194.20
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-10-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-10-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-10-53695	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-40-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-40-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-40-53695	2,735.27
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-45-51750	911.76
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-45-53690	3,647.02
Texas Municipal League Risk P...	INV0009575	10/20/2025	LIABILTY/PROPERTY/WORKERS..	500-45-53695	1,823.51
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	500-10-56050	49.01
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	500-10-56050	4.35
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	500-10-56050	3.83
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	500-40-56050	3.83
TXU Energy	052003885394	10/22/2025	4515436 283 E Pennsylvania	500-40-56050	7.75
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	500-40-56050	4.34
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	500-40-56050	49.01
TXU Energy	052003885394	10/22/2025	2723178 642 S Bois D Arc Wat...	500-40-56050	59.03
TXU Energy	052003885394	10/22/2025	8605483 337 E Pennsylvania	500-40-56050	236.28
TXU Energy	052003885394	10/22/2025	7549003 304 S Bois D Arc	500-40-56050	221.90
TXU Energy	052003885394	10/22/2025	4019854 642 S Bois D Arc	500-40-56050	25.62
TXU Energy	052003885394	10/22/2025	6747560 310 Chestnut Dr	500-45-56050	49.01
TXU Energy	052003885394	10/22/2025	4514940 237 Waynes Alley	500-45-56050	17.66
TXU Energy	052003885394	10/22/2025	2739973 902 Parkrow	500-45-56050	3,283.48
TXU Energy	052003885394	10/22/2025	3661090 199 S Maple	500-45-56050	4.34
TXU Energy	052003885394	10/22/2025	6587383 359 Hickory	500-45-56050	7.44
TXU Energy	052003885394	10/22/2025	9544938 9615 FM 16 Sewr	500-45-56050	9.14
TXU Energy	052003885394	10/22/2025	9787327 153 Redbud Pump	500-45-56050	7.45
TXU Energy	052003885394	10/22/2025	7315803 881 E Main Sewr 2	500-45-56050	236.77
TXU Energy	052003885394	10/22/2025	4811861 310 Chestnut Dr Grdl	500-45-56050	3.83
Automatic Propane Gas and S...	39695550	10/23/2025	MAINT WELLS	500-40-54600	354.25
Bloc Design Build	ARIV1001170	10/23/2025	WATER PLANT	500-40-54420	423.70
Bloc Design Build	ARIV1001170	10/23/2025	WATER PLANT	500-40-54420	407.00

Expense Approval Report

Payable Dates: 10/1/2025 - 10/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	500-10-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	500-10-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	500-40-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	500-40-56050	5.86
Centerpoint Energy	INV0009589	10/23/2025	6403746080-1 SHOP 642 S BO...	500-40-56050	15.94
Centerpoint Energy	INV0009589	10/23/2025	6403746080-1 SHOP 642 S BO...	500-45-56050	15.94
Centerpoint Energy	INV0009589	10/23/2025	2869657-3 CITY HALL	500-45-56050	5.60
Centerpoint Energy	INV0009589	10/23/2025	11661741-6 CITY HALL GENER...	500-45-56050	5.86
KSA	INV0009591	10/23/2025	ENGINEERING	500-99-53610	1,572.50
Susan Shinn	INV0009596	10/28/2025	JANITORIAL SERVICES	500-99-53810	237.50
Wex Bank	INV0009597	10/28/2025	FUEL -WATER	500-40-52450	1,172.28
Wex Bank	INV0009597	10/28/2025	FUEL - EQUIPMENT	500-40-52455	245.82
Wex Bank	INV0009597	10/28/2025	FUEL - EQUIPMENT	500-45-52455	245.82
Wood County Electric	INV0009598	10/28/2025	3 PH WATERWELL # 4 -53650...	500-40-56050	2,105.64
Wood County Electric	INV0009598	10/28/2025	NORTH WATER WELL # 2 - 53...	500-40-56050	1,133.79
Wood County Electric	INV0009598	10/28/2025	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,903.71
Brandon Brown	INV0009599	10/28/2025	UNIFORMS	500-99-56010	150.00
Texas Excavation Safety Syste...	INV0009600	10/28/2025	VANTX01	500-99-53610	75.90
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	500-10-56701	17.53
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	500-40-56701	96.19
AT&T MOBILITY	INV0009601	10/29/2025	287326733658	500-45-56701	17.53
<b>Fund 500 - Water / Wastewater Fund Total:</b>					<b>98,258.45</b>
<b>Fund: 900 - Payroll Fund</b>					
TML - IEBP	INV0009527	10/06/2025	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0009529	10/06/2025	Health Deductions	900-20510	478.41
TML - IEBP	INV0009530	10/06/2025	Payroll Health Insurance TML	900-20150	54.54
TML - IEBP	INV0009531	10/06/2025	Payroll Health Insurance TML	900-20150	9,506.12
TML - IEBP	INV0009532	10/06/2025	Payroll-Life Insurance- TML	900-20400	23.91
Northwestern Mutual Group I...	INV0009533	10/06/2025	Life - STD & LTD	900-20520	779.51
Texas Municipal Retirement S...	INV0009534	10/06/2025	Payroll - TMRS	900-21600	7,017.35
Texas Child Support SDU	INV0009535	10/06/2025	Child Support - Case ID#0013...	900-20500	299.08
IRS 941	INV0009536	10/06/2025	Medicare	900-20115	1,519.30
IRS 941	INV0009537	10/06/2025	Social Security	900-20120	6,496.24
Texas Workforce Commission	INV0009538	10/06/2025	SUTA	900-20140	10.03
IRS 941	INV0009539	10/06/2025	Federal Withholding	900-20110	4,223.50
Texas Workforce Commission	INV0009554	10/13/2025	CORRECT TWC 10/13/2025	900-20140	0.03
TML - IEBP	INV0009561	10/20/2025	Payroll AD & D -TML	900-20400	4.40
AFLAC	INV0009563	10/20/2025	Health Deductions	900-20510	478.41
TML - IEBP	INV0009564	10/20/2025	Payroll Health Insurance TML	900-20150	54.54
TML - IEBP	INV0009565	10/20/2025	Payroll Health Insurance TML	900-20150	9,506.12
TML - IEBP	INV0009566	10/20/2025	Payroll-Life Insurance- TML	900-20400	23.91
Northwestern Mutual Group I...	INV0009567	10/20/2025	Life - STD & LTD	900-20520	779.52
Texas Municipal Retirement S...	INV0009568	10/20/2025	Payroll - TMRS	900-21600	6,983.89
Texas Child Support SDU	INV0009569	10/20/2025	Child Support - Case ID#0013...	900-20500	299.08
IRS 941	INV0009570	10/20/2025	Medicare	900-20115	1,495.44
IRS 941	INV0009571	10/20/2025	Social Security	900-20120	6,394.28
Texas Workforce Commission	INV0009572	10/20/2025	SUTA	900-20140	11.07
IRS 941	INV0009573	10/20/2025	Federal Withholding	900-20110	4,136.85
TML - IEBP	INV0009577	10/20/2025	Payroll AD & D -TML	900-20400	1.20
TML - IEBP	INV0009578	10/20/2025	Payroll Health Insurance TML	900-20150	1,903.11
TML - IEBP	INV0009579	10/20/2025	Payroll-Life Insurance- TML	900-20400	0.68
Texas Municipal Retirement S...	INV0009581	10/20/2025	Payroll - TMRS	900-21600	182.77
IRS 941	INV0009582	10/20/2025	Medicare	900-20115	39.38
IRS 941	INV0009583	10/20/2025	Social Security	900-20120	168.38
<b>Fund 900 - Payroll Fund Total:</b>					<b>62,875.85</b>
<b>Grand Total:</b>					<b>553,279.60</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General Fund	325,787.33
417 - Capital Projects - Water	57,330.27
419 - Funds From G O Bond	9,027.70
500 - Water / Wastewater Fund	98,258.45
900 - Payroll Fund	62,875.85
<b>Grand Total:</b>	<b>553,279.60</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	911.76
100-10-52450	Fuel	270.23
100-10-53200	Computer Software	1,200.00
100-10-53250	Advertising/Publications	213.20
100-10-53612	Contract Inspection and ...	616.19
100-10-53690	Insurance - Property / Li...	3,647.02
100-10-53695	Insurance - Vehicle	1,823.51
100-10-56000	Dues and Subscriptions	125.00
100-10-56050	Utilities	238.78
100-10-56650	Copier Lease	86.34
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	710.99
100-10-56705	Internet Service	43.14
100-10-57150	Vehicles - Cap Outlay	1,902.15
100-10-57250	Equipment Lease / Tool ...	100.00
100-10-60885	Credit Card Payment Pro...	304.16
100-12-51750	Workers Comp Insurance	911.76
100-12-51901	City Council Stipend	300.00
100-12-56701	Cellular Service	347.61
100-12-56705	Internet Service	34.52
100-20000	AP	239.10
100-20-51750	Workers Comp Insurance	911.76
100-20-53200	Computer Software	2,205.00
100-20-53611	Attorney Fees	1,222.50
100-20-53690	Insurance - Property / Li...	3,647.02
100-20-56050	Utilities	69.56
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	34.52
100-20-60250	State of Texas Court Cos...	16,501.08
100-20920	Sales Tax Payable - Garb...	3,706.33
100-22900	DUE TO PAYROLL	103,419.66
100-30-51750	Workers Comp Insurance	2,735.27
100-30-52450	Fuel	3,427.77
100-30-53685	Law Enforcement Liability	6,382.29
100-30-53690	Insurance - Property / Li...	3,647.02
100-30-53695	Insurance - Vehicle	10,029.31
100-30-54350	Vehicle - Maint & Repairs	1,650.47
100-30-56000	Dues and Subscriptions	136.00
100-30-56050	Utilities	466.85
100-30-56650	Copier Lease	170.69
100-30-56700	Telephone Service	192.98
100-30-56701	Cellular Service	640.18
100-30-56705	Internet Service	120.80
100-30-57120	Capital Expense/Patrol V...	5,342.49
100-30-57150	Vehicles - Cap Outlay	7,217.25
100-30-57200	Equipment	2,775.00
100-30-57250	Equipment Lease / Tool ...	547.05
100-35-51500	Benefits-Health, Dental,V..	317.70

## Account Summary

Account Number	Account Name	Payment Amount
100-35-52450	Fuel	272.00
100-35-53250	Advertising/Publications	1,524.00
100-35-53690	Insurance - Property / Li...	3,647.02
100-35-53695	Insurance - Vehicle	10,029.22
100-35-54250	Equipment – Maint & Re...	1,544.42
100-35-56050	Utilities	404.64
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	34.52
100-35-57150	Vehicles - Cap Outlay	911.76
100-35-57250	Equipment Lease / Tool ...	160.00
100-46-51750	Workers Comp Insurance	911.76
100-46-52450	Fuel	161.85
100-46-52455	Equipment Fuel	245.82
100-46-52500	Supplies	123.90
100-46-53690	Insurance - Property / Li...	3,647.02
100-46-53695	Insurance - Vehicle	2,735.27
100-46-53705	Debt Svc / Lease Payment	4,773.71
100-46-54350	Vehicle – Maint & Repairs	15.00
100-46-56050	Utilities	4,884.92
100-46-56701	Cellular Service	36.61
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool ...	17.50
100-60-51750	Workers Comp Insurance	911.76
100-60-52450	Fuel	252.14
100-60-52455	Equipment Fuel	485.78
100-60-52500	Supplies	123.90
100-60-53690	Insurance - Property / Li...	3,647.02
100-60-53695	Insurance - Vehicle	2,735.27
100-60-53705	Debt Svc / Lease Payment	4,773.71
100-60-54250	Equipment – Maint & Re...	274.97
100-60-54350	Vehicle – Maint & Repairs	7.50
100-60-54530	Splashpad Maint & Repai...	962.00
100-60-56050	Utilities	1,734.92
100-60-56701	Cellular Service	635.70
100-60-56705	Internet Service	34.52
100-60-57250	Equipment Lease / Tool ...	217.50
100-64-51750	Workers Comp Insurance	911.76
100-64-52250	Office Supplies	900.00
100-64-53690	Insurance - Property / Li...	3,647.02
100-64-56050	Utilities	68.64
100-64-56650	Copier Lease	143.55
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	120.80
100-99-53270	Ambulance Membership...	2,723.00
100-99-53610	Professional Services or ...	150.00
100-99-53611	Attorney Fees	2,270.00
100-99-53810	Janitorial Service	712.50
100-99-54200	Building & Grounds Main...	102.90
100-99-56010	Uniform & Clothing	765.41
100-99-56420	Garbage Service Expense	30,684.99
100-99-56425	EDC Expense to be Reim...	4,129.94
100-99-60100	Sales Tax Due to EDC	23,302.64
100-99-60695	Refund / Reimbursement	9,117.64
417-99-57128	Replace Water Well # 4	57,330.27
419-99-57123	Replace Water Well #3 2...	9,027.70
500-10-51750	Workers Comp Insurance	911.76
500-10-53690	Insurance - Property / Li...	3,647.02
500-10-53695	Insurance - Vehicle	911.76

## Account Summary

Account Number	Account Name	Payment Amount
500-10-56050	Utilities	68.65
500-10-56550	Postage	1,176.04
500-10-56650	Copier Lease	86.34
500-10-56701	Cellular Service	35.03
500-10-56705	Internet Service	34.52
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-60885	Credit Card Payment Pro...	2,737.52
500-22900	DUE TO PAYROLL	34,921.25
500-40-51750	Workers Comp Insurance	911.76
500-40-52250	Office Supplies	140.00
500-40-52450	Fuel	1,172.28
500-40-52455	Equipment Fuel	245.82
500-40-52500	Supplies	123.90
500-40-52950	Chemicals	1,665.35
500-40-53690	Insurance - Property / Li...	3,647.02
500-40-53695	Insurance - Vehicle	2,735.27
500-40-53705	Debt Svc / Lease Payment	4,773.71
500-40-54250	Equipment – Maint & Re...	225.29
500-40-54350	Vehicle – Maint & Repairs	28.50
500-40-54420	Maint & Repairs - Distrib...	830.70
500-40-54600	Maint & Repairs - Water...	354.25
500-40-56050	Utilities	6,778.30
500-40-56400	Permits, License and Lab...	190.00
500-40-56701	Cellular Service	192.24
500-40-56705	Internet Service	120.80
500-40-57250	Equipment Lease / Tool ...	52.50
500-45-51750	Workers Comp Insurance	911.76
500-45-52455	Equipment Fuel	245.82
500-45-52500	Supplies	123.90
500-45-52950	Chemicals	1,665.35
500-45-53690	Insurance - Property / Li...	3,647.02
500-45-53695	Insurance - Vehicle	1,823.51
500-45-53705	Debt Svc / Lease Payment	4,773.71
500-45-54350	Vehicle – Maint & Repairs	1,987.25
500-45-54510	Maint & Repairs - WWTP	867.65
500-45-56050	Utilities	3,646.52
500-45-56400	Permits, License and Lab...	4,359.05
500-45-56700	Telephone Service	195.80
500-45-56701	Cellular Service	35.03
500-45-56705	Internet Service	120.80
500-45-57150	Vehicles - Cap Outlay	1,174.30
500-45-57250	Equipment Lease / Tool ...	52.50
500-99-53610	Professional Services or ...	1,686.35
500-99-53810	Janitorial Service	237.50
500-99-56010	Uniform & Clothing	765.41
900-20110	Federal Withholding	8,360.35
900-20115	Medicare Withholding	3,054.12
900-20120	Social Security	13,058.90
900-20140	Texas Unemployment	21.53
900-20150	TML - Health Insurance	21,024.43
900-20400	Life Insurance AD & D	58.50
900-20500	Child Support	598.16
900-20510	Aflac	956.82
900-20520	Northwestern	1,559.03
900-21600	TMRS-Liability	14,184.01
	<b>Grand Total:</b>	<b>553,279.60</b>

**Project Account Summary**

Project Account Key  
\*\*None\*\*

Payment Amount  
553,279.60  
553,279.60

Grand Total:

<b>SCORECARD</b>	Bonus Points Available
	171,750




**Account Summary**

Billing Cycle		10/13/2025
Days In Billing Cycle		31
Previous Balance		\$3,688.56
Purchases	+	\$6,003.26
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$7.86
Payments	-	\$3,688.56
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$5,995.40</b>

**Credit Summary**

Total Credit Line	\$32,500.00
Available Credit Line	\$26,504.60
Available Cash	\$26,504.60
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](http://www.texasbankandtrust.com)
-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$5,995.40</b>
<b>MINIMUM PAYMENT</b>	<b>\$210.00</b>
<b>PAYMENT DUE DATE</b>	<b>11/07/2025</b>

*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**

				<b>TOTAL CORPORATE ACTIVITY</b>	<b>\$3,688.56</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
10/03	10/03	VAN ISD BL ACCT	PAYMENT - THANK YOU	\$3,688.56-	

**Important Information About Your Account**

VISIT SCORECARDREWARDS.COM NOW TO SEE OUR POPULAR NEW OFFERING, DAILY WINS. DAILY WINS IS AN EXCITING WAY TO TURN A FEW POINTS INTO A FABULOUS PRIZE! BROWSE THROUGH THE SELECTION OF ITEMS UP FOR GRABS, AND DECIDE ON THE ONE THAT YOU WANT - GIFT CARDS, ELECTRONICS, KITCHEN ITEMS, CAMERAS, AND MORE. THEN ENTER ANY DAILY WINS FOR AS LITTLE AS 3 POINTS. NEW ITEMS ARE ADDED DAILY, SO VISIT OFTEN TO SEE ALL OF THE GREAT ITEMS THAT ARE AVAILABLE!

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]

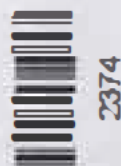
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/13/25	\$5,995.40	\$210.00	11/07/25

\$

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



2374

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 [REDACTED]  
 CITY OF VAN  
 Account Number: #### #### #### [REDACTED]  
 Page 3 of 5

Cardholder Account Summary					
KEVIN N JOHNSON #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$2,018.35	Cash Advances \$0.00	Total Activity \$2,018.35
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/12	09/14	PBUS01	24207855255208200222858	HILLIARD HARDWARE VAN TX	\$79.99
09/15	09/16	PBUS01	24755425258172589141938	MITCHELL WELDING TYLER TYLER TX	\$210.00
09/17	09/18	PBUS01	24692165260109845255460	AMAZON MKTPL*7Z9SH5LC3 Amzn.com/bill WA	\$196.98
09/23	09/24	PBUS01	24445005267400080719836	SAMS CLUB #8284 TYLER TX	\$215.22
10/01	10/02	PBUS01	24492165275100009442700	SP ALLPADLOCKS.COM ALLPADLOCKS.C MN	\$637.80
10/03	10/05	PBUS01	24207855277209300092500	HILLIARD HARDWARE VAN TX	\$13.98
10/06	10/07	PBUS01	24207855279204000172015	HILLIARD HARDWARE VAN TX	\$29.99
10/07	10/08	PBUS01	24207855280206300168616	HILLIARD HARDWARE VAN TX	\$29.99
10/09	10/10	PBUS01	24231685283509371852333	HARBOR FREIGHT TOOLS 502 TYLER TX	\$339.95
10/10	10/12	PBUS01	24207855283203300210255	HILLIARD HARDWARE VAN TX	\$44.48
10/11	10/12	PBUS01	24231685285511841617864	HARBOR FREIGHT TOOLS 502 TYLER TX	\$219.97

Cardholder Account Summary					
JEFF GREEN #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$150.75	Cash Advances \$0.00	Total Activity \$150.75
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/23	09/24	PBUS01	24207855266203800158799	HILLIARD HARDWARE VAN TX	\$33.60
09/29	09/30	PBUS01	24207855272207700181621	HILLIARD HARDWARE VAN TX	\$18.51
10/01	10/02	PBUS01	24207855274202400231998	HILLIARD HARDWARE VAN TX	\$17.71
10/03	10/05	PBUS01	24207855277209300092393	HILLIARD HARDWARE VAN TX	\$42.68
10/04	10/05	PBUS01	24388945277939111808609	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
10/06	10/07	PBUS01	24445005280000665148378	DOLLAR-GENERAL #7084 VAN TX	\$3.25

Cardholder Account Summary					
SERECA D HUFF #### #### #### [REDACTED]		Payments & Other Credits \$7.86-	Purchases & Other Charges \$2,365.59	Cash Advances \$0.00	Total Activity \$2,357.73
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/12	09/14	PBUS01	24226385256014335398785	WAL-MART #3764 LINDALE TX	\$21.69
09/13	09/15	PBUS01	24426295257030102944831	THE DONUT PALACE VAN TX	\$10.39
09/22	09/23	PBUS01	24011345266100014264959	TMCEC WWW.TMCEC.COM TX	\$175.00
09/23	09/24	PBUS01	24692165266102417079925	AMAZON MKTPL*4T5W20FR3 Amzn.com/bill WA	\$12.97
09/24	09/24	PBUS01	24692165267102894690060	AMAZON MKTPL*V68F49TV3 Amzn.com/bill WA	\$6.39
09/24	09/25	PBUS01	24692165267103178281337	AMAZON MKTPL*NJ58T3EN0 Amzn.com/bill WA	\$20.73
09/24	09/25	PBUS01	24692165267103182014898	AMAZON MKTPL*NJ68C9E20 Amzn.com/bill WA	\$7.65
09/24	09/25	PBUS01	24692165267103205485232	AMAZON MKTPL*PK5CS69R3 Amzn.com/bill WA	\$11.30
09/24	09/25	PBUS01	24692165267103215156831	AMAZON MKTPL*ZZ2VZ2UQ3 Amzn.com/bill WA	\$9.28
09/24	09/25	PBUS01	24692165267103298026935	AMAZON MKTPL*NJ9RO60J0 Amzn.com/bill WA	\$8.49
09/24	09/25	PBUS01	24692165267103319995332	AMAZON MKTPL*DP3QR4FG3 Amzn.com/bill WA	\$12.48
09/24	09/25	PBUS01	24692165267103331709083	AMAZON MKTPL*NJ0X12000 Amzn.com/bill WA	\$7.86
09/24	09/25	PBUS01	24692165267103442532226	AMAZON MKTPL*JV8WL6N33 Amzn.com/bill WA	\$15.38

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/25	09/25	PBUS01	24692165268103681181825	AMAZON MKTPL*NJ6D04G70 Amzn.com/bill WA	\$34.08
09/25	09/26	PBUS01	24692165268104010721778	AMAZON MKTPL*CD7RR3FX3 Amzn.com/bill WA	\$12.22
09/27	09/28	PBUS01	24692165270105941037073	AMAZON MKTPL*7J6ZG3FX3 Amzn.com/bill WA	\$39.00
09/29	09/30	PBUS01	24692165272107654722311	AMAZON MKTPL*NJ4YA71R1 Amzn.com/bill WA	\$570.86
09/30	09/30	PBUS01	24377355273000003002659	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$80.00
10/02	10/05	PBUS01	24692165276101483346307	TST*CRAFT64 BURGERS & SP Canton TX	\$47.76
10/04	10/05	PBUS01	24692165277102990457594	AMAZON MKTPL*NV46O6PA1 Amzn.com/bill WA	\$46.80
10/03	10/05		74692165276101913728061	CREDIT VOUCHER AMAZON MKTPLACE PMTS Amzn.com/bill WA	\$7.86
10/06	10/07	PBUS01	24733095280086470202916	TX DEPT OF LICENSING WWW.TEXAS.GOV TX	\$100.00
10/08	10/08	PBUS01	24692165281106060128229	AMAZON MKTPL*NF3YF2FJ1 Amzn.com/bill WA	\$345.00
10/07	10/09	PBUS01	24325455281900013659714	KALAHARI RESORT - TX - EC 877-5252427 TX	\$194.00
10/08	10/09	PBUS01	24036295281718578914716	PSI EXAMS 800-367-1565 KS	\$50.00
10/10	10/12	PBUS01	24226385284015493281198	SAMSClub #8284 TYLER TX	\$386.68
10/11	10/12	PBUS01	24692165284108849970563	AMAZON MKTPL*NF8V06JB2 Amzn.com/bill WA	\$129.19
10/11	10/13	PBUS01	24426295285030102639064	THE DONUT PALACE VAN TX	\$10.39

**Cardholder Account Summary**

ERIC DOERING #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$151.77	Cash Advances \$0.00	Total Activity \$151.77
--------------------------------	---------------------------------------	--	-------------------------	----------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/15	09/16	PBUS01	24207855258205200182097	HILLIARD HARDWARE VAN TX	\$14.06
09/22	09/23	PBUS01	24036295265742149020506	VISTAPRINT 866-207-4955 MA	\$36.78
09/23	09/26	PBUS01	24223695268030037099571	OSS ACADEMY 281-288-9190 TX	\$70.00
10/06	10/07	PBUS01	24055245279505463470630	TXDPS CRIME RECS 512-424-2912 TX	\$30.93

**Cardholder Account Summary**

JEFF HUDGENS #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$514.58	Cash Advances \$0.00	Total Activity \$514.58
--------------------------------	---------------------------------------	--	-------------------------	----------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/17	09/18	PBUS01	24207855260209800163149	HILLIARD HARDWARE VAN TX	\$39.99
09/17	09/18	PBUS01	24431055261208485794206	O'REILLY 6269 VAN TX	\$270.61
10/05	10/06	PBUS01	24445005279400086748280	WM SUPERCENTER #3764 LINDALE TX	\$144.45
10/06	10/08	PBUS01	24137465280500782315080	OFFICE DEPOT #242 800-463-3768 TX	\$59.53

**Cardholder Account Summary**

FIRE CHIEF #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$4.32	Cash Advances \$0.00	Total Activity \$4.32
------------------------------	---------------------------------------	--	-------------------------	--------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/08	10/09	PBUS01	24137465282001123582478	BROOKSHIRES 2 VAN TX	\$4.32



BL ACCT [REDACTED]  
 CITY OF VAN  
 Account Number: #### #### #### [REDACTED]  
 Page 5 of 5

Cardholder Account Summary				
MARILYN WILLIAMS #### #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$797.90	Cash Advances \$0.00	Total Activity \$797.90

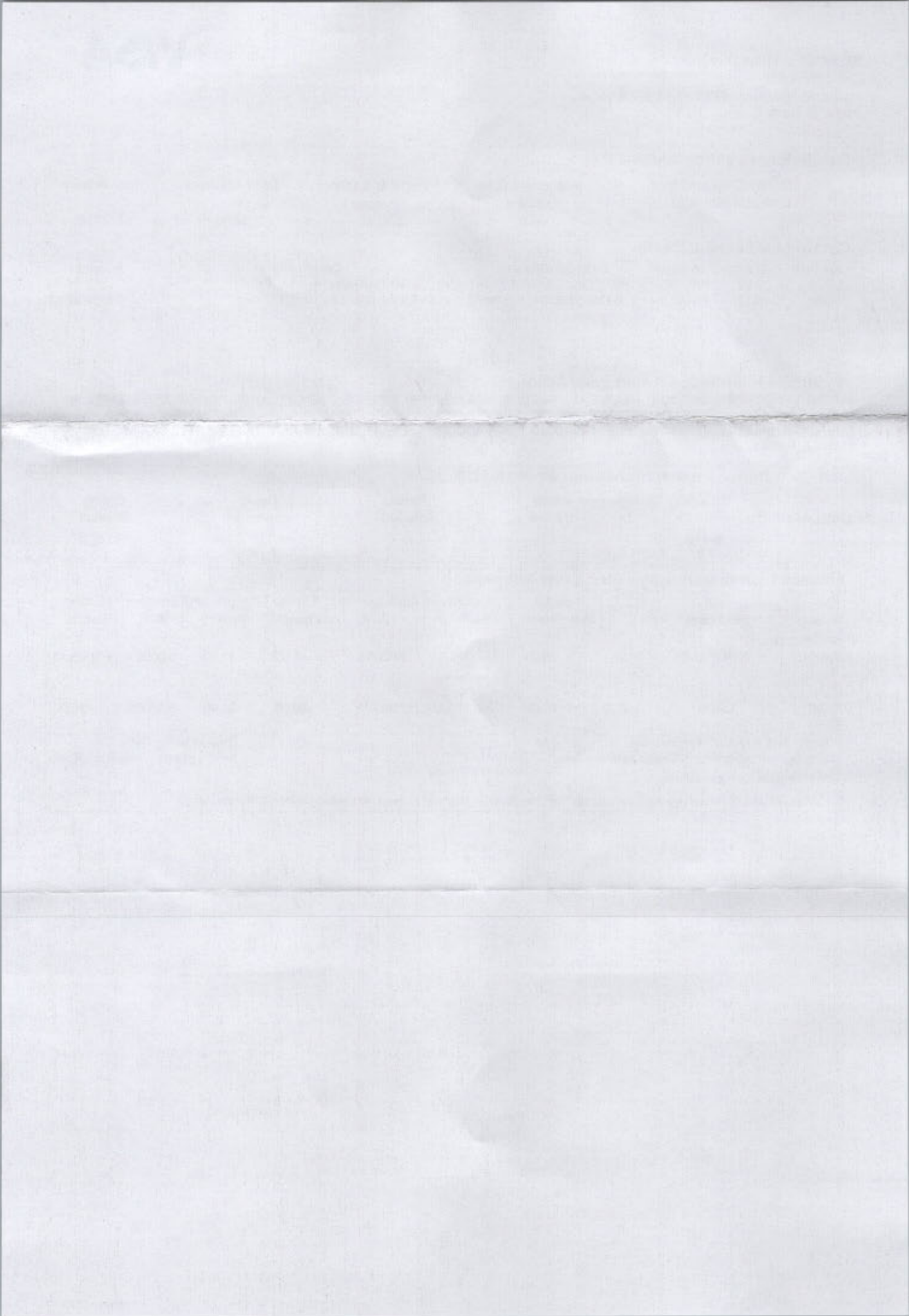
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/26	09/28	PBUS01	24207855269200800213167	HILLIARD HARDWARE VAN TX	\$12.98
10/10	10/12	PBUS01	24692165283108749099779	LOWES #01965* LINDALE TX	\$784.92

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://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 10/12/2025					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	167,312	4,438	0	0	171,750

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$5,995.40
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									

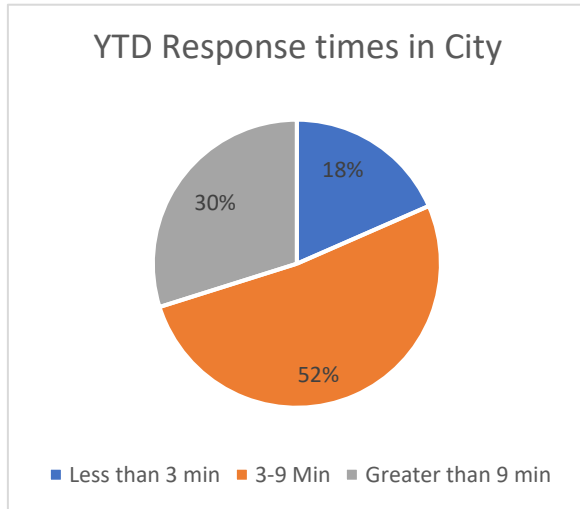
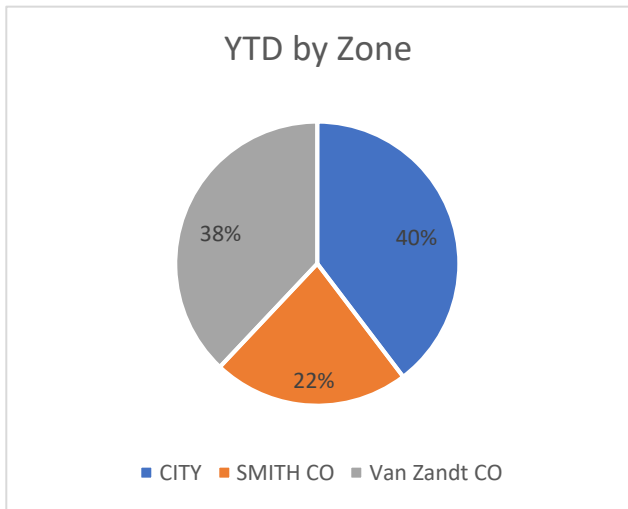
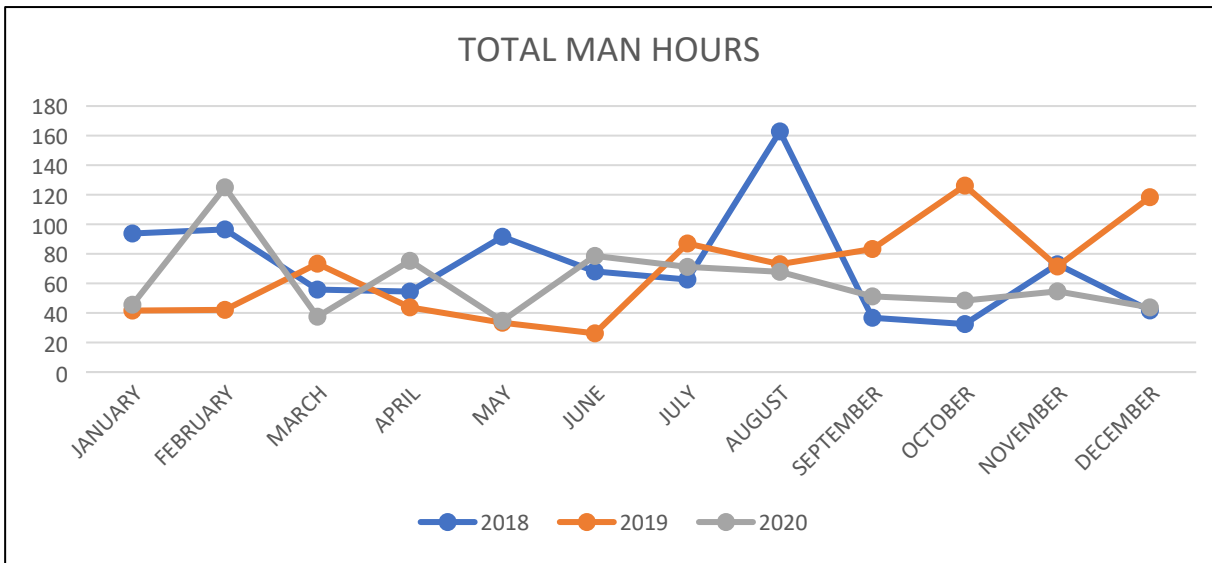
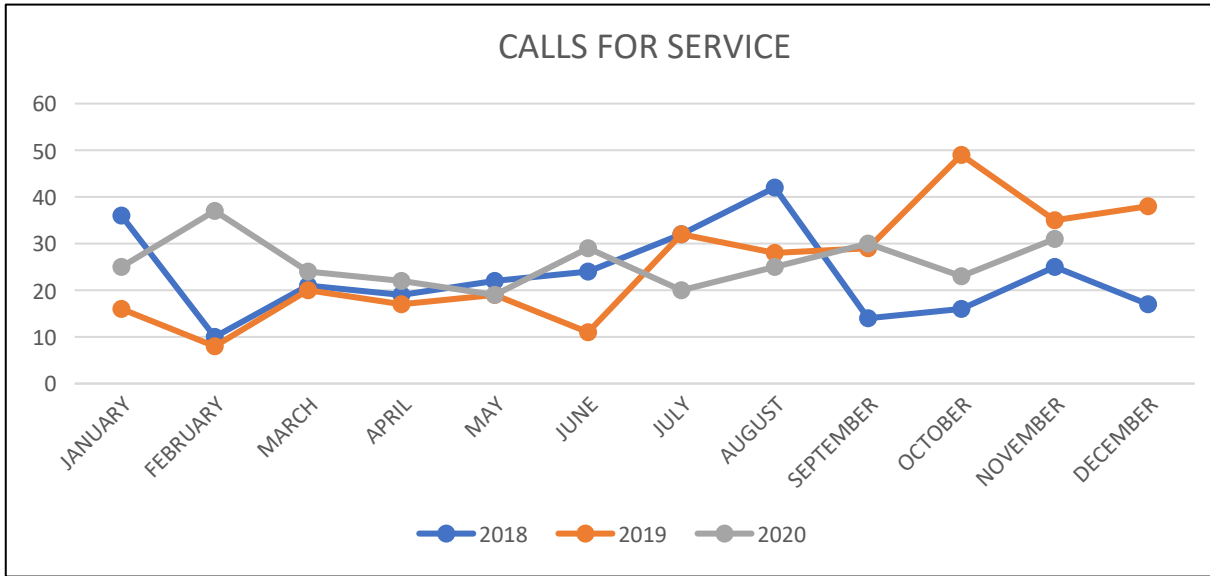


# CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2025-2026

	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	21	10	48%	2	10%	10	48%	2	10%	0	4	43.7	8	8	10	3
NOVEMBER																
DECEMBER																
JANUARY																
FEBRUARY																
MARCH																
APRIL																
MAY																
JUNE																
JULY																
AUGUST																
SEPTEMBER																
<b>YEAR TO DATE</b>	<b>21</b>	<b>10</b>	<b>48%</b>	<b>2</b>	<b>10%</b>	<b>10</b>	<b>48%</b>	<b>2</b>	<b>10%</b>	<b>0</b>	<b>4</b>	<b>43.70</b>	<b>8</b>	<b>8</b>	<b>10</b>	<b>3</b>

**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  
OCTOBER 2025

**Usage**

Patrons (Adults/Children)	70/44	Book Donations:	8
New Cards Issued	7	Book Donation <i>Value</i>	\$169.88
Items Checked In/Out	105/132	Copies, Faxes, Fines	\$80.95/\$1.00/\$37.40
Patron Money Saved	\$1,076.64	Cash Donations	\$1.95
Computer Patrons/Hours	17/7.10 hrs		

**Inventory**

Over 100 new books are now available to be checked out. Book donations have also become useful in helping us add books into our system at no cost. Research has helped us carefully choose which books to integrate into our collection.

**Library Hours**

There has been a slight improvement on Saturdays. We are working on implementing small workshops to attract attendance.

- **Potential Saturday Programs:** Art and crafts, Scrapbooking, Technology assistance

**Downtown Trick or Treat**

The library participated in the Trick or Treating event downtown. Flyers were handed out to promote the library and its services.

**Ongoing Events**

**Book club**

Unfortunately, there were no attendees at October’s book club. The next book club is on November 8<sup>th</sup>.

**Storytime**

The Fire Department and Police came by to read to the kids. Afterwards, they showed the children around their vehicles.

- **Total attendance** for the month (Adult/Children) 13/26

**Library Board**

- On November 6<sup>th</sup>, the library board gathered briefly to discuss our float for the Christmas parade.
- Library Board applications are now available

**Quarterly Goals & Activities (November – 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

October 2025

Printed: 11/4/2025

## Cases Filed

Penal Count	2	Ordinance Count	0
Traffic Count	65	Parking Count	0
Other Count	9	STEP Count	0

Total Filed 76

## Amounts Collected

Tech Fund	\$ 81.44	Building Security Fund	\$ 99.74
State	\$ 5,475.64	Fine	\$ 6,389.00
City	\$ 1,396.18	Warrant Fee	\$ 0.00

Total Amount \$ 13,442.00

## Warrants

Issued	0	Recalled	0
Served	0	Oustanding Amount	\$ 305,699.08

Total Amount \$ 0.00

## Dispositions

Paid in Full	46	Credit for Time Served	1
Paid Partial	44	Dismissed	29
Appealed	2	Total Disposed	78

## Trials

Jury	0	Total	20
Bench	20		



# Van Police Department

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



11/04/2025

Dear City of Van,

Some of our October activities include:

340 class C violations  
87 citations  
249 warnings

40 reports  
31 incident reports  
9 offense reports  
6 crash reports  
4 arrest reports for illegal substances

651 total building checks

We held National Night Out on S. Maple at the fire house, we would like to thank the FD for allowing the use of the building and their hospitality. The NNO was a fun event that attracted many citizens, hopefully we can build off of it and make it more "backyard fun" next year. We would like to thank Tammy Weidman for her hard work putting it all together, with sponsorship from our community it was very low cost to the city.

The Oil Festival went off without a hitch, many citizens came out to enjoy the day.

We are currently working a forgery case from a theft by check at our local Brookshire's. The subject was identified and has other felony warrants for her arrest for the same thing. Their episode stretched from the State of Louisiana to the DFW area. They have also hit Brookshire's in Canton and Wills Point as part of their criminal episode.

We busted a "golf ball bandits!" A traffic violation was observed by a Van PD Officer who made a stop on the vehicle. During the stop, a search was performed and illegal narcotics were seized, the occupants identified and arrested, and \$2,500 in golf balls (new in package along with various new outdoor equipment) were taken out of their possession.

Through investigation it was found that since March of this year, there have been thefts from over 18 locations of Academy Sports and Outdoors stores. A female subject would go inside and steal high-end



# Van Police Department

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



golf balls, pickleball paddles, etc. A male subject would wait outside in a vehicle and pick her up from the doorway and the pair would make their escape.

It is estimated that \$11,000 in golf balls have been stolen, along with an unknown amount of other merchandise. We have released the property to Academy Sports and Outdoors loss prevention who visited our PD on Halloween. The Loss Prevention employee is going to ensure reports are filed at the appropriate agencies for the thefts, and notate to the other agencies that the Van PD has positively identified the suspects that he has on their video surveillance.

Respectfully,

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

Eric Doering  
Chief of Police

# Call Type Report

## VAN POLICE DEPARTMENT

From: 10/01/2025

To: 10/31/2025

Call Type Description	Number of Calls
10-50	6
911 HANGUP	1
ABANDONED VEHICLE	2
AGENCY ASSIST - FIRE DEPARTMENT	5
AGENCY ASSIST - LAW ENFORCEMENT	21
ALARM	9
ANIMAL CALL	4
ASSAULT	2
ASSISTANCE	1
ATTEMPT TO LOCATE	2
BURGLARY	1
CANINE - TRACKING	1
CITY ORDINANCE VIOLATION	5
CIVIL MATTER	3
CREDIT CARD ABUSE	1
CRIMINAL MISCHIEF	2
CRIMINAL TRESPASS	1
DISORDERLY CONDUCT	2
DISTURBANCE	7
EXTRA PATROL	1
FAMILY VIOLENCE	1
FIRE	2
FOLLOW UP INVESTIGATION	9
GUNSHOTS	2
HARASSMENT	1
HIT & RUN	1
IDENTITY THEFT	2

# Call Type Report

## VAN POLICE DEPARTMENT

From: 10/01/2025

To: 10/31/2025

Call Type Description	Number of Calls
INFORMATION	18
INQUEST	1
MISSING PERSON	2
MOTORIST ASSIST	14
OTHER	9
RECKLESS DRIVER	2
RECOVER STOLEN VEHICLE	1
RECOVERED STOLEN VEHICLE	1
RUNAWAY	2
SELECT	9
SUICIDAL SUBJECT	1
SUSPICIOUS ACTIVITY	20
THEFT	6
TRAFFIC CONTROL	3
WELFARE CONCERN	14



**City of Van**  
**Public Works Report**  
**November 2025**  
**Council Meeting**

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

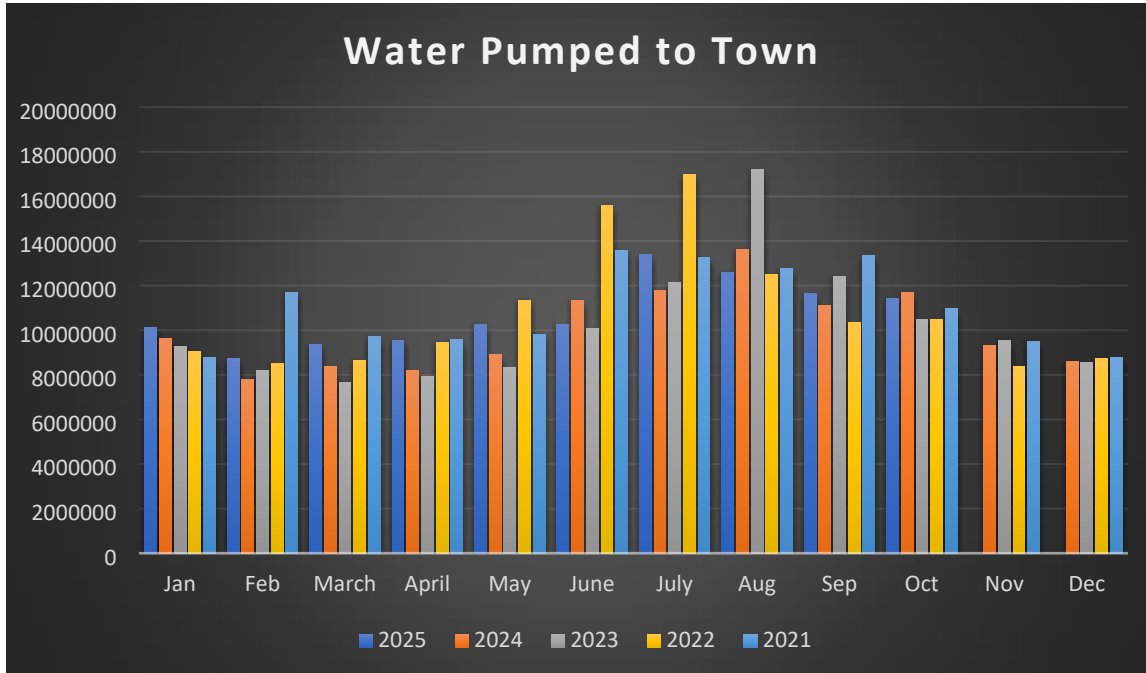
Brandon Brown

Vacant

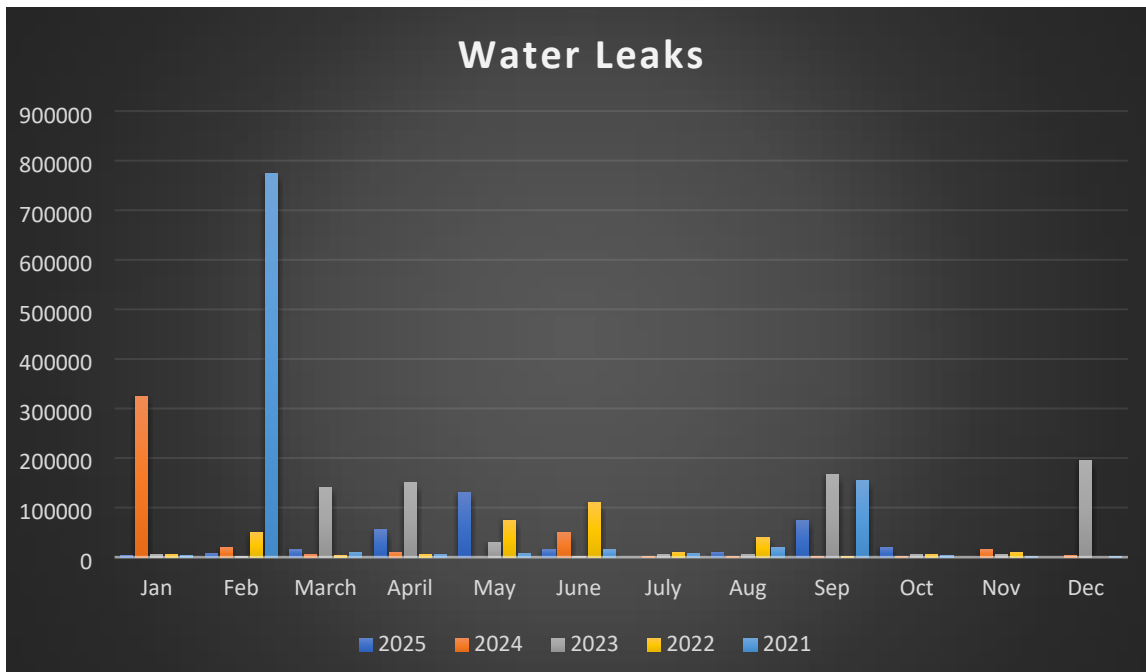
Vacant

# Water

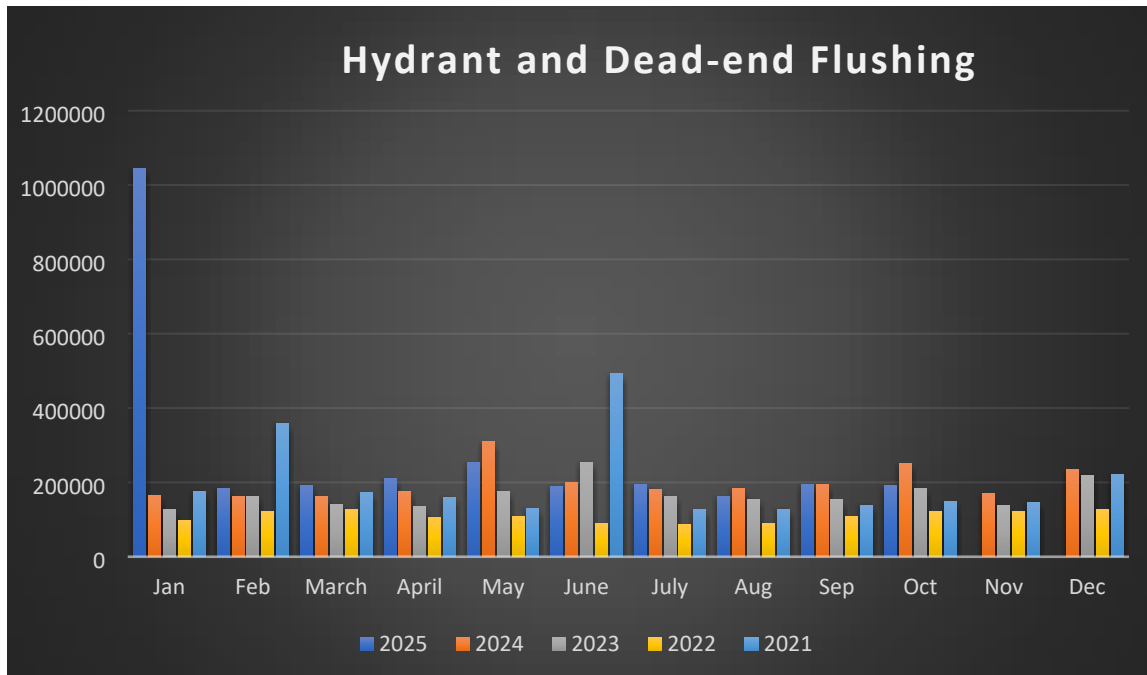
**Water Pumped to Town 11,435,000**



**1 Leaks 20,000**

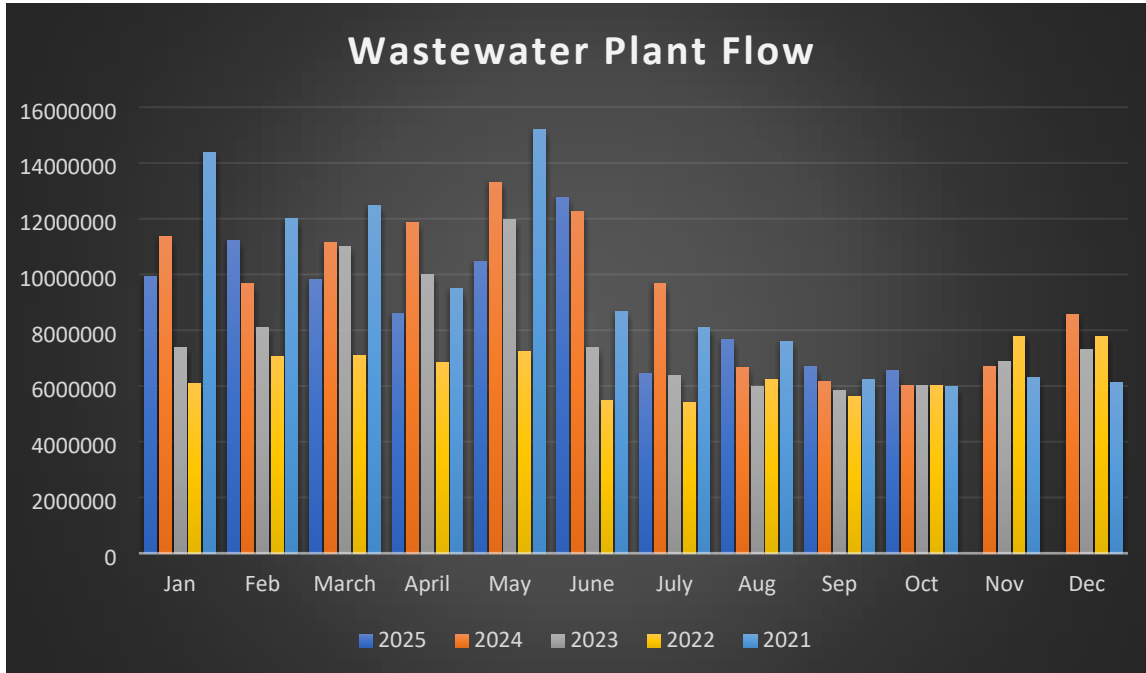


**Flushing 190,425**

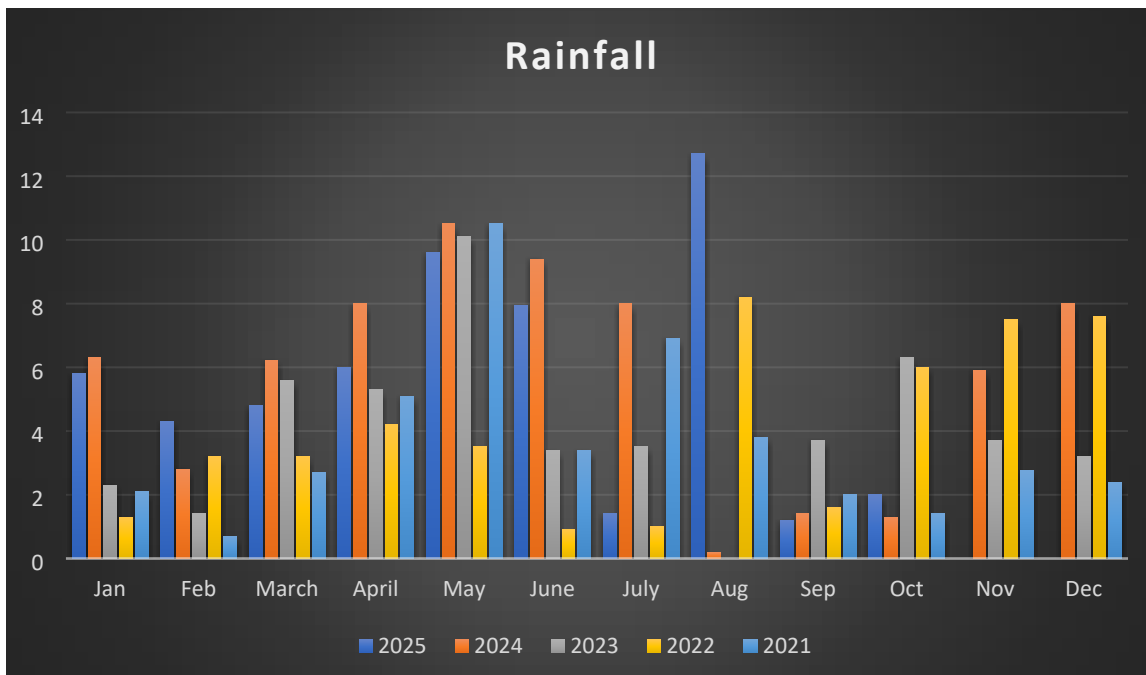


# Wastewater

**Wastewater Plant Flow 6,543,000**



**Rainfall 2.0"**



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

Thanks,

Kevin Johnson



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action regarding a replat of Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 Van Zandt County.

**Background:**

**Financial Impact:**

**Recommendation:**

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



CITY OF VAN
PLAT APPLICATION

- Plat \$300.00 For new subdivisions or large scale development
Amended plat \$200.00 Revised plat correcting errors or making minor changes to original recorded final plat
[X] Replat \$250.00 Resub dividing of any part or all of a block or blocks of a previously platted subdivision, additional lot, or tract
Minor Plat \$150.00 A subdivision resulting in four or fewer lots provided that the plat is for conveyance purposes only...

Name of Applicant: Danielle Carter

Company Name: Ofi Chito

Address: 1008 Macon St, Ste 101, Fort Worth, TX 76102

Name of Owner: Chris Wiesinger

Address: 1929 S Beckham Ave, Tyler, TX 75701

Name of Addition: Oak Street Acres Addition Current Zoning: R-1 Single Family

Number of Acres: 1.239 Number of Lots: 1 Proposed Zoning: C-1 Commercial

Address or Legal Description of Property: R20587, R111609, R20588

Reason for Request: Replatting of 3 properties into one.

I certify that I am the owner, or duly authorized agent of the owner, for the purpose of this application; all information submitted herein is true and correct; and the application of \$ 250.00 to cover the cost of this application, has been paid the City of Van on this the 19th day of September, 2025.

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

Signature: Danielle Carter

Date: 09/19/2025



Date: October 21, 2025

City Council,

The Planning & Zoning board meet on October 21, 2025.

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

All approve the recommendation of the Planning & Zoning Committee of the replat of Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 Van Zandt County.



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on Re-Zoning application #163 Chris Weisinger by: Danielle Carter with Ofi Chito from R-1 Residential to C-1 Commercial, on the property located at 1070 S Oak, Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 City of Van, Van Zandt County.

**Background:**

**Financial Impact:**

**Recommendation:**

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

APPLICATION # 1123

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 hereby make application to the Planning & Zoning Board and the City Council of the City of Van, Texas, for rezoning of 1070 S Oak St, Van, TX. In the regulations of the City Zoning Ordinance from that of R-1 Residential District, to C-1 Commercial 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,

Danielle Carter - Ofi Chito

Date 9/19/2025

Filed 9/22/2025



Date: October 21, 2025

City Council,

The Planning & Zoning board meet on October 21, 2025.

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

All approve the Re-Zoning application #163 Chris Weisinger by: Danielle Carter with Ofi Chito from R-1 Residential to C-1 Commercial, on the property located at 1070 S Oak, Property ID R111609, R20587, and R20588 of Lot 1, Block 1 Oak Street addition, being 1.239 acres of land situated in the David Rose Survey, Abstract No. 714 City of Van, Van Zandt County.



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on appointing Bryan Rayner to the Planning & Zoning board.

**Background:**

**Financial Impact:**

**Recommendation:**

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



CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

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

Please Type or Print Clearly:

Date: July 22 2025
Name: Bryan Rayner Home Phone: [Redacted]
Address: [Redacted] Work Phone:
Cell: City/State/Zip Van TX 75790
Email: bryanerayner@gmail.com
I have lived in Van 10 years. I am X am not a U.S. Citizen
Occupation: Software Development & Consulting

Professional and/or Community Activities: I sit on the board at Van Community Church, and coach my sons' soccer teams. I also volunteer in children's ministry at multiple churches where my children attend.

I would like to try & ensure that the decisions going forward would preserve the character of Van without overly dampening its growth prospects. I want my children to always feel like Van is home.

Exhibit A

Page 1

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

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

**Decision-Making Boards and Commissions**

**Meeting Information**

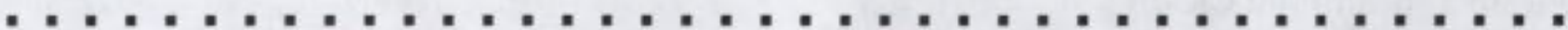
- Planning & Zoning Commission
- Van Economic Development Corporation

Last Tuesday of Month @5:30pm  
 4<sup>th</sup> Monday each Month @5:30pm  
 (special meetings may be called)

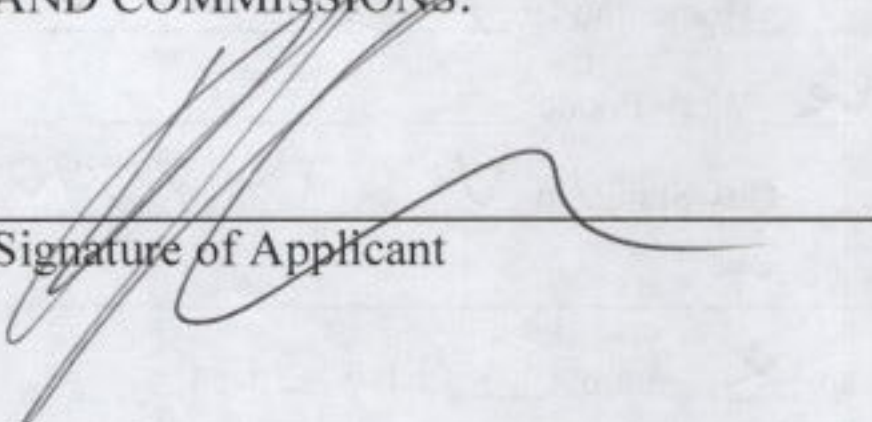
**Advisory Boards and Commissions**

**Meeting Information**

- Parks & Recreation Advisory Board
- Community Library Advisory Board



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

  
 \_\_\_\_\_  
 Signature of Applicant

Please return this application to:

City Secretary  
 City of Van  
 PO Box 487  
 Van TX 75790

Date: October 21, 2025

City Council,

The Planning & Zoning board meet on October 21, 2025.

The motion was made by Jennifer Hudgens and seconded by Lori Thompson and  
All approve of appointing Bryan Rayner to the Planning & Zoning Board.



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on Resolution 11-13-2025 selecting an official newspaper for the City of Van.

**Background:**

**Financial Impact:**

**Recommendation:**

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

**RESOLUTION NO. 11-13-2025**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VAN, TEXAS, ESTABLISHING A PUBLIC NEWSPAPER OF GENERAL CIRCULATION TO BE THE OFFICIAL NEWSPAPER FOR THE CITY OF VAN

**WHEREAS**, Section 52.004, Local Government Code, requires the City Council of the City of Van, Texas ("City Council") to determine, by ordinance or resolution, a public newspaper to be the official newspaper for the City of Van, Texas ("Van"); and

**WHEREAS**, the City Council finds that the VAN ZANDT NEWS is a public newspaper of general circulation qualified under Section 52.004 of the Local Government Code.

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

SECTION 1: That the City Council of the City of Van, Texas hereby determines and establishes the VAN ZANDT NEWS as the official newspaper for Van until the time that another selection is made by the City Council.

SECTION 2: That this resolution shall take effect immediately upon its passage.

**DULY RESOLVED** by the City Council of the City of Van, Texas, and this 15th day of November 2025.

APPROVED:

---

Ernest Burns, Mayor

ATTEST:

---

Sereca Huff-Huggins, City Secretary



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, consideration, and possible action on a resolution for casting votes 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](http://www.vzcad.org)

October 17, 2025

Mr. Ernie Burns, Mayor  
City of Van  
PO Box 487  
Van, TX 75790

RE: 2026-2027 Board of Directors Election

Dear Mr. Ernie Burns:

Attached is a resolution for voting for your Appraisal District Board of Director candidate(s) for the 2026-2027 term.

**Please return the executed resolution to our office before December 15, 2025.**

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

I truly appreciate your support, and I look forward to working with the 2026-2027 elected directors to provide quality service in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Emily Reeves".

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

STATE OF TEXAS  
COUNTY OF VAN ZANDT

**RESOLUTION**

At a regular meeting of the \_\_\_\_\_ held on \_\_\_\_\_, 2023, the following Resolution was duly passed:

WHEREAS, Subchapter A, Section 6.01, Property Tax Code, established in each county an appraisal district governed by a board of five (5) directors to be nominated by each taxing unit with each unit's number of votes based on the previous year's tax levy:

NOW, THEREFORE, motion was made by \_\_\_\_\_ and duly seconded by \_\_\_\_\_ to vote for the 2026-2027 Appraisal District Board of Director Term as follows:

Number of Votes	For Candidate
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

THEREUPON, the question being called for the following member of the \_\_\_\_\_  
\_\_\_\_\_ voted AYE: \_\_\_\_\_  
\_\_\_\_\_ and the following voted NO: \_\_\_\_\_

\_\_\_\_\_  
Title: \_\_\_\_\_

# 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
<b>Total</b>	<b>\$84,181,374</b>	<b>100.0%</b>	<b>5,000</b>



**VAN ZANDT COUNTY  
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**BOARD OF DIRECTORS  
2026-2027 BALLOT**

**Taxing Entity Name:** \_\_\_\_\_

Candidate	# of Votes
Beckham, Christy 651 VZ County Road 4124 Canton, TX 75103	
Nicklas, Clay 1030 W. Dallas St. Canton, TX 75103	
Thompson, Kyle 1414 N. Oaks St. Grand Saline, TX 75140	
Wilson, Jr., C.W. 703 VZCR 3812 Wills Point, TX 75169	



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

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on Ordinance 11-13-2025 amending section 12-344 of the City Code of Ordinances (Outdoor Storage in Commercial District).

**Background:**

**Financial Impact:**

**Recommendation:**

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

**ORDINANCE NO. 11-13-2025**

**AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS AMENDING ARTICLE VII. - OUTSIDE STORAGE OF THE VAN CODE OF ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**I.  
AMENDMENTS**

Article VII. Outside Storage

Section 12-344

(f) Outside display of goods or merchandise for sale are 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.

**II.  
SEVERABILITY**

Should any phrase, sentence or section of this Ordinance be deemed invalid or illegal by a court or tribunal having jurisdiction, such finding shall not affect the remaining phrases, sentences or sections of this Ordinance.

**IV.  
REPEALER**

All Ordinances, of the City of Van that are in conflict with any of the provisions contained within this Ordinance are hereby repealed to the extent of said conflict.

**V.  
EFFECTIVE DATE**

This Ordinance shall become effective upon its passage.

**PASSED AND APPROVED** this 13th day of November 2025 by the City Council for the City of Van, Texas.

---

Ernie Burns, Mayor Pro-Tem

ATTEST:

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Sereca Huff-Huggins, City Secretary



**DATA SHEET  
AGENDA ITEM NO. IX.G.**

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on the speed limit on S. Bois D Arc.

**Background:**

**Financial Impact:**

**Recommendation:**

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



**DATA SHEET  
AGENDA ITEM NO. IX.H.**

**Meeting Date: November 13, 2025**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on amending the Zoning Ordinance.

**Background:**

**Financial Impact:**

**Recommendation:**

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