



NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, January 8, 2026
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, January 8, 2026, 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. 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 December 11, 2025.
- B. Financial Report

VI. **INFORMATION AND DISCUSSION**

- A. Information and Discussion on the use of 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 a request to extend city water services to an address on Van Zandt County Road 1412.

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 January 2, 2026.

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, December 11, 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

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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 Heatwole
SECONDER:	Mark Thompson
AYES:	Samantha Smith, Mark Heatwole, Bill Dwyer, Mark Thompson

NAYS:	None
ABSTAINED:	None

A. Meeting Minutes

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

B. Financial Report

VI. INFORMATION AND DISCUSSION

VII. REPORTS

A. City Manager Monthly Report

B. Fire Department Monthly Report

C. Library Monthly Report

D. Municipal Court Monthly Report

E. Police Monthly Report

F. Public Works & Parks Monthly Report

VIII. ACTION ITEMS

A. Discussion, Consideration, and Possible Action on adjusting the speed limit on South Bois D. Arc Street.

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

Install North & South curve caution signs on S. Bois D Arc , S Bois D Arc and Oklahoma.

B. Discussion, Consideration, and Possible Action on approving the calculated 2025 Tax Levy of \$1,708,088.74.

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

- C. Discussion, Consideration, and Possible Action on ordinance 12-11-2025 providing regulations on the placement of industrialized residential structures in the city.

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

- D. Discussion, Consideration, and Possible Action on amending the City Code of Ordinances Section 12, Article II - Noise.
No action was taken.

IX. **EXECUTIVE SESSION**

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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**

RESULT:	Passed
MOVER:	Samantha Smith
SECONDER:	Mark Heatwole
AYES:	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 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
City of Van	INV0009704	12/01/2025	REI PAYROLL GF PPE 11/28/20...	100-22900	55,858.78
Jeff Hudgens	INV0009705	12/01/2025	POLICE DEPARTMENT	100-30-57200	1,199.92
Global/Open Edge	INV0009721	12/02/2025	CREDIT CARDS	100-10-60885	40.32
Global/Open Edge	INV0009721	12/02/2025	CREDIT CARDS	100-10-60885	273.04
Serenity Springs, LLC	116	12/04/2025	CHRISTMAS	100-99-56060	450.00
The Flower Connection	1629063	12/04/2025	FUNERAL ARRANGMENT - DU...	100-12-60750	105.00
IWorq	214522	12/04/2025	PERMIT, COMMUNITY DEVEL...	100-10-53200	5,000.00
Car Reflections	25-286-1	12/04/2025	VEHICLE OUTFIT	100-30-57120	110.00
FR of Texas	424395	12/04/2025	UNIFORMS	100-30-56010	135.00
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-10-57250	100.00
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-30-57250	40.00
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-35-57250	160.00
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-46-57250	17.50
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-60-57250	165.00
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	100-60-57250	52.50
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	100-10-56701	388.59
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	100-12-56701	189.97
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	100-30-56701	349.86
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	100-46-56701	20.00
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	100-60-56701	347.42
TransUnion Risk and Alternati...	INV0009709	12/04/2025	11/1/2025 - 11/30/2025	100-30-56000	136.00
Christus EMS	INV0009710	12/04/2025	NOVEMBER 2025	100-99-53270	2,719.50
Susan Shinn	INV0009711	12/04/2025	JANITORIAL SERVICES	100-99-53810	712.50
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-10-56705	43.14
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-12-56705	34.52
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-20-56705	34.52
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-30-56705	120.80
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-35-56705	34.52
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-60-56705	34.52
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-64-56705	120.80
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	100-99-56425	163.94
Adrian Lopez	INV0009713	12/04/2025	CHRISTMAS PARADE	100-99-53615	150.00
Bureau Veritas North America	INV0009715	12/04/2025	INSPECTIONS	100-10-53612	1,774.11
Ricardo Alvarado	INV0009716	12/04/2025	UNIFORMS	100-30-56010	150.00
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	100-35-54350	47.72
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	100-46-54350	17.99
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	100-46-54350	5.99
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	100-60-54350	6.00
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	100-60-54350	17.99
Van Zandt County Appraisal Di...	INV0009719	12/04/2025	2026 APPRAISAL DISTRICT 1ST...	100-99-60150	9,741.53
Van Zandt County Appraisal Di...	INV0009719	12/04/2025	2026 COLLECTION 1ST QTR B...	100-99-60150	5,847.52
NorthEast Texas Chapter TMCA	INV0009720	12/04/2025	2026	100-10-56000	25.00
Metro Fire	INV28678	12/04/2025	EQUIPMENT	100-35-57200	1,360.00
Mineola Animal Shelter	MPD-AS11	12/04/2025	ANIMAL CONTROL	100-30-53350	40.00
Texas Comptroller of Public Ac...	INV0009723	12/09/2025	PERIOD ENDING 11/30/2025	100-20920	3,711.09
Republic Services	0070-003712279	12/11/2025	NOVEMBER 2025	100-99-56420	30,441.29
R&B Welding	1355202	12/11/2025	EQUIPMENT MAINT	100-60-54250	26.50

Expense Approval Report

Payable Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Leaf	19456347	12/11/2025	PANASONIC TOUGHPAD	100-30-57250	507.05
Misty Stanberry - Tax Assessor	INV0009722	12/11/2025	VEHICLE REG	100-35-54350	7.50
Misty Stanberry - Tax Assessor	INV0009722	12/11/2025	VEHICLE REG	100-46-54350	9.75
Misty Stanberry - Tax Assessor	INV0009722	12/11/2025	VEHICLE REG	100-60-54350	7.50
Ernest Burns	INV0009727	12/11/2025	DECEMBER 2025	100-12-51901	50.00
Laura Duncan	INV0009728	12/11/2025	DECEMBER 2025	100-12-51901	50.00
Mark Heatwole	INV0009729	12/11/2025	DECEMBER 2025	100-12-51901	50.00
Mark Thompson	INV0009730	12/11/2025	DECEMBER 2025	100-12-51901	50.00
William L. Dwyer	INV0009731	12/11/2025	DECEMBER 2025	100-12-51901	50.00
Samantha Smith	INV0009732	12/11/2025	DECEMBER 2025	100-12-51901	50.00
Motorola Solutions Inc.	INV0009733	12/11/2025	EQUIPMENT/SUBSCRIPTION	100-30-57250	5,990.00
Van Zandt County Appraisal Di...	INV0009734	12/11/2025	E PENNSYLVANIA AVE	100-99-60150	2,404.32
Sunbelt Rentals	INV0009735	12/11/2025	TREE TRIMMING	100-60-57250	1,393.27
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	100-10-53200	224.59
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	100-30-53200	11,136.00
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	100-99-53605	2,828.74
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	100-99-56425	404.10
Cracker Barrel	INV0009737	12/11/2025	CHRISTMAS	100-99-56060	653.55
Lazaro Hernandez	INV0009738	12/11/2025	UNIFORMS	100-30-56010	150.00
Goode's Texaco	INV0009740	12/11/2025	VEHICLE MAINT	100-35-54350	40.00
Goode's Texaco	INV0009740	12/11/2025	VEHICLE MAINT	100-35-54350	40.00
Goode's Texaco	INV0009740	12/11/2025	VEHICLE MAINT	100-35-54350	207.95
Blake Armstrong, PC	INV0009741	12/11/2025	ATTORNEY FEES	100-99-53611	1,812.50
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780190813	100-99-54200	21.91
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780194449	100-99-54200	25.77
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780192281	100-99-54200	26.03
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780192281	100-99-56010	105.50
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780193313	100-99-56010	130.13
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780190813	100-99-56010	119.17
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780194449	100-99-56010	117.24
Charles Edward Dintelman	INV0009743	12/11/2025	CITY HALL	100-99-54200	215.00
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-30-54350	1,754.30
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-30-57150	21,214.82
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	100-60-54350	67.06
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-10-51750	4.24
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-12-51750	4.24
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-20-51750	4.24
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-30-51750	101.76
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-35-51750	25.44
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-46-51750	2.12
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-60-51750	2.12
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-64-51750	2.12
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	100-99-56425	2.12
PEAC Solutions	INV0009746	12/12/2025	471-4074890-001	100-10-56650	113.38
PEAC Solutions	INV0009746	12/12/2025	471-4074890-002	100-30-56650	164.59
PEAC Solutions	INV0009746	12/12/2025	471-4074890-003	100-64-56650	134.36
City of Van	INV0009760	12/15/2025	REI PAYROLL GF PPE 12/12/2...	100-22900	53,055.47
CPM PROGRAM AT SFAS U	12162506	12/18/2025	TRACK 1	100-30-56100	695.00
Victron Stores, LP	INV0009763	12/18/2025	ABATEMENT	100-99-60695	9,099.40
City of Van Economic Develo...	INV0009764	12/18/2025	DECEMBER 2025	100-99-60100	30,285.60
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-10-56050	13.28
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-10-56050	5.96
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-20-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-20-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-30-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	6400233473-4 113 W MAIN	100-30-56050	86.60
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-30-56050	13.24

Expense Approval Report

Payable Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0009765	12/19/2025	2868803-4 FIRE DEPT	100-35-56050	140.14
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-35-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-35-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	6403746080-1 SHOP 642 S BO...	100-46-56050	43.15
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-46-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-46-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-60-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	6403746080-1 SHOP 642 S BO...	100-60-56050	43.15
Centerpoint Energy	INV0009765	12/19/2025	6401930091-8 301 WYOMING	100-60-56050	55.32
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-60-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-64-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-64-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	100-99-56425	5.94
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	100-99-56425	13.24
City of Van	INV0009769	12/22/2025	REI PAYROLL -STEP PROGRAM...	100-22900	155.70
Northwestern Mutual	INV0009780	12/24/2025	LIFE INSURANCE	100-35-51500	216.51
TXU Energy	054978790384	12/29/2025	2737121 190 VZ CR 1501 FRNT	100-10-56050	338.68
TXU Energy	054978790384	12/29/2025	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-10-56050	3.85
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-10-56050	33.91
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-10-56050	1.54
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-20-56050	3.83
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-20-56050	33.91
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-20-56050	1.55
TXU Energy	054978790384	12/29/2025	7499806 1002 N Walnut Sirn	100-30-56050	3.60
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-30-56050	1.55
TXU Energy	054978790384	12/29/2025	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-30-56050	13.97
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-30-56050	3.83
TXU Energy	054978790384	12/29/2025	4573840 113 W MAIN	100-30-56050	204.40
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-30-56050	33.91
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-35-56050	33.91
TXU Energy	054978790384	12/29/2025	7499806 1002 N Walnut Sirn	100-35-56050	3.60
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-35-56050	3.83
TXU Energy	054978790384	12/29/2025	4573778 107 S Maple Fire Dept	100-35-56050	261.31
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-35-56050	1.54
TXU Energy	054978790384	12/29/2025	7500922 602 S Oak St	100-35-56050	3.60
TXU Energy	054978790384	12/29/2025	1560877 Van Led 141-180	100-46-56050	88.34
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-46-56050	1.37
TXU Energy	054978790384	12/29/2025	4419836 Street Light 6	100-46-56050	138.33
TXU Energy	054978790384	12/29/2025	4419805 Street Light 5	100-46-56050	639.71
TXU Energy	054978790384	12/29/2025	4419867 Street Light 3	100-46-56050	78.48
TXU Energy	054978790384	12/29/2025	3478662 Van Led 101-140	100-46-56050	707.45
TXU Energy	054978790384	12/29/2025	6000708 Street Light 1	100-46-56050	952.94
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-46-56050	3.83
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-46-56050	33.91
TXU Energy	054978790384	12/29/2025	8929788 led -055	100-46-56050	1,894.33
TXU Energy	054978790384	12/29/2025	4419898 Street Light 2	100-46-56050	21.27
TXU Energy	054978790384	12/29/2025	4419774 Street Light 4	100-46-56050	271.38
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-60-56050	3.83
TXU Energy	054978790384	12/29/2025	641676 315 W MAIN	100-60-56050	42.39
TXU Energy	054978790384	12/29/2025	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-60-56050	33.91
TXU Energy	054978790384	12/29/2025	4577312 304 W Main	100-60-56050	9.80
TXU Energy	054978790384	12/29/2025	4963804 712 E MAIN	100-60-56050	15.07
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-60-56050	1.34
TXU Energy	054978790384	12/29/2025	9909325 301 Wyoming	100-60-56050	28.03
TXU Energy	054978790384	12/29/2025	2727728 1011 Pennsylvania	100-60-56050	86.49
TXU Energy	054978790384	12/29/2025	6623560 Off Chestnut	100-60-56050	514.91
TXU Energy	054978790384	12/29/2025	7639058 Chestnut Pole	100-60-56050	562.76

Expense Approval Report

Payable Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054978790384	12/29/2025	9479512 712 E MAIN	100-60-56050	59.35
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	100-64-56050	1.27
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-64-56050	33.91
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-64-56050	3.83
TXU Energy	054978790384	12/29/2025	6396578 255 W Main	100-99-56425	185.85
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	100-99-56425	33.91
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	100-99-56425	3.83
Wex Bank	109467465	12/29/2025	FUEL - ADMIN	100-10-52450	152.16
Wex Bank	109467465	12/29/2025	FUEL	100-30-52450	-59.99
Wex Bank	109467465	12/29/2025	FUEL - POLICE DEPT	100-30-52450	3,526.20
Wex Bank	109467465	12/29/2025	FUEL - FIRE DEPT	100-35-52450	300.97
Wex Bank	109467465	12/29/2025	FUEL - STREET	100-46-52450	77.53
Wex Bank	109467465	12/29/2025	FUEL - EQUIPMENT	100-46-52455	62.88
Wex Bank	109467465	12/29/2025	FUEL - PARKS	100-60-52450	493.42
Wex Bank	109467465	12/29/2025	FUEL - EQUIPMENT	100-60-52455	62.86
City of Van	INV0009779	12/29/2025	REI PAYROLL GF PPE 12/26/20...	100-22900	49,456.68
Susan Shinn	INV0009781	12/29/2025	JANITORIAL SERVICES	100-99-53810	712.50
Fund 100 - General Fund Total:					335,015.68
Fund: 200 - Hotel Occupancy Tax Fund					
Logic Investment Cooperative	INV0009761	12/16/2025	LOGIC ACCOUNT	200-99-60830	42,159.15
Fund 200 - Hotel Occupancy Tax Fund Total:					42,159.15
Fund: 417 - Capital Projects - Water					
KSA	INV0009714	12/04/2025	Close out Water Well # 4	417-99-57128	647.50
Fund 417 - Capital Projects - Water Total:					647.50
Fund: 419 - Funds From G O Bond					
Pape-Dawson Engineers	INV0009739	12/11/2025	Water Well No. 3	419-99-57123	13,742.50
Fund 419 - Funds From G O Bond Total:					13,742.50
Fund: 500 - Water / Wastewater Fund					
City of Van	INV0009704	12/01/2025	REI PAYROLL WS PPE 11/28/2...	500-22900	19,006.59
Global/Open Edge	INV0009721	12/02/2025	CREDIT CARDS	500-10-60885	362.92
Global/Open Edge	INV0009721	12/02/2025	CREDIT CARDS	500-10-60885	2,457.40
Serenity Springs, LLC	116	12/04/2025	CHRISTMAS	500-99-56060	150.00
Texas Excavation Safety Syste...	25-20112	12/04/2025	VANTX01	500-99-53610	77.05
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	500-40-57250	52.50
East Texas Ice Machines	5857	12/04/2025	ICE MACHINE	500-45-57250	52.50
SPL	A0650921	12/04/2025	LABS FOR NOVEMBER	500-40-56400	110.00
SPL	A0650921	12/04/2025	LABS FOR NOVEMBER	500-45-56400	976.00
Frontier Communications	INV0009706	12/04/2025	903-963-5360-110104-5 SEWR..	500-45-56700	108.08
Johnson Lab & Supply Inc.	INV0009707	12/04/2025	282329-000	500-40-52950	1,407.32
Johnson Lab & Supply Inc.	INV0009707	12/04/2025	282437-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009707	12/04/2025	282437-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0009707	12/04/2025	282329-000	500-45-52950	1,407.31
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	500-10-56701	19.14
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	500-40-56701	105.06
AT&T MOBILITY	INV0009708	12/04/2025	287326733658	500-45-56701	19.14
Susan Shinn	INV0009711	12/04/2025	JANITORIAL SERVICES	500-99-53810	237.50
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	500-10-56705	34.52
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	500-40-56705	120.80
Peoples Telephone Cooperati...	INV0009712	12/04/2025	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009712	12/04/2025	INTERNET	500-45-56705	120.80
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	500-40-54350	17.99
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	500-40-54350	6.00
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	500-40-54350	10.99
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	500-45-54350	18.00
O'Reilly Automotive, Inc	INV0009717	12/04/2025	VEHICLE MAINT	500-45-54350	6.00
Matheson Tri-Gas Inc	INV0009718	12/04/2025	SUPPLIES	500-40-54250	94.94
Master Meter INC	289939	12/11/2025	ANNUAL SUPPORT 1/1/2025 -...	500-10-53200	2,083.00
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	500-10-53200	235.74
Cynergy Technology	INV0009736	12/11/2025	IT SERVICES	500-99-53605	808.21

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Cracker Barrel	INV0009737	12/11/2025	CHRISTMAS	500-99-56060	217.85
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780190813	500-99-56010	119.18
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780194449	500-99-56010	117.25
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780193313	500-99-56010	130.13
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780192270	500-99-56010	650.00
UniFirst Corp. Attention: Acco...	INV0009742	12/11/2025	2780192281	500-99-56010	105.50
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	500-40-54350	42.53
Enterprise Fleet Managemnet...	INV0009744	12/11/2025	615638	500-45-57150	800.66
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	500-10-51750	2.12
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	500-40-51750	59.36
Texas Municipal League Risk P...	INV0009745	12/11/2025	WORKERS' COMP	500-45-51750	2.12
Texas Commission on Enviro...	PHS0234423	12/11/2025	92340004 WATER SYSTEM	500-40-56400	3,297.70
Texas Commission on Enviro...	PHS0234423,	12/11/2025	92340004 WATER SYSTEM	500-40-56400	3,297.70
Texas Commission on Enviro...	PHS0234423-R	12/11/2025	92340004 WATER SYSTEM	500-40-56400	-3,297.70
Texas Commission on Enviro...	WQ0010376001	12/11/2025	WASTEWATER TREATMENT P...	500-45-56400	1,615.00
Texas Commission on Enviro...	WQ0010376001,	12/11/2025	WASTEWATER TREATMENT P...	500-45-56400	1,615.00
Texas Commission on Enviro...	WQ0010376001-R	12/11/2025	WASTEWATER TREATMENT P...	500-45-56400	-1,615.00
PEAC Solutions	INV0009746	12/12/2025	471-4074890-001	500-10-56650	113.38
City of Van	INV0009760	12/15/2025	REI PAYROLL W S PPE 12/12/...	500-22900	18,785.55
TexPool Participant Services	INV0009762	12/17/2025	TEXPOOL	500-99-60845	32,000.00
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	500-10-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	500-10-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	6403746080-1 SHOP 642 S BO...	500-40-56050	43.15
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	500-40-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	500-40-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	11661741-6 CITY HALL GENER...	500-45-56050	5.94
Centerpoint Energy	INV0009765	12/19/2025	2869657-3 CITY HALL	500-45-56050	13.24
Centerpoint Energy	INV0009765	12/19/2025	6403746080-1 SHOP 642 S BO...	500-45-56050	43.15
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	500-10-56050	3.83
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	500-10-56050	33.91
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	500-10-56050	1.27
TXU Energy	054978790384	12/29/2025	8605483 337 E Pennsylvania	500-40-56050	270.45
TXU Energy	054978790384	12/29/2025	7549003 304 S Bois D Arc	500-40-56050	161.69
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	500-40-56050	3.83
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	500-40-56050	33.91
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	500-40-56050	1.27
TXU Energy	054978790384	12/29/2025	4019854 642 S Bois D Arc	500-40-56050	26.59
TXU Energy	054978790384	12/29/2025	2723178 642 S Bois D Arc Wat...	500-40-56050	91.37
TXU Energy	054978790384	12/29/2025	4515436 283 E Pennsylvania	500-40-56050	8.43
TXU Energy	054978790384	12/29/2025	2739973 902 Parkrow	500-45-56050	3,144.33
TXU Energy	054978790384	12/29/2025	9544938 9615 FM 16 Sewr	500-45-56050	8.99
TXU Energy	054978790384	12/29/2025	7315803 881 E Main Sewr 2	500-45-56050	92.22
TXU Energy	054978790384	12/29/2025	3661090 199 S Maple	500-45-56050	1.27
TXU Energy	054978790384	12/29/2025	6747560 310 Chestnut Dr	500-45-56050	33.91
TXU Energy	054978790384	12/29/2025	6587383 359 Hickory	500-45-56050	7.28
TXU Energy	054978790384	12/29/2025	9787327 153 Redbud Pump	500-45-56050	7.29
TXU Energy	054978790384	12/29/2025	4811861 310 Chestnut Dr Grdl	500-45-56050	3.83
TXU Energy	054978790384	12/29/2025	4514940 237 Waynes Alley	500-45-56050	14.02
Wex Bank	109467465	12/29/2025	FUEL - WATER	500-40-52450	743.82
Wex Bank	109467465	12/29/2025	FUEL - EQUIPMENT	500-40-52455	62.86
Wex Bank	109467465	12/29/2025	FUEL - EQUIPMENT	500-45-52455	62.86
City of Van	INV0009779	12/29/2025	REI PAYROLL W S PPE 12/26/2...	500-22900	15,436.54
Susan Shinn	INV0009781	12/29/2025	JANITORIAL SERVICES	500-99-53810	237.50
Texas Excavation Safety Syste...	INV0009782	12/29/2025	VANTX01	500-99-53610	37.95
Wood County Electric	INV0009783	12/29/2025	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,485.88
Wood County Electric	INV0009783	12/29/2025	NORTH WATER WELL # 2 - 53...	500-40-56050	1,273.32
Wood County Electric	INV0009783	12/29/2025	3 PH WATERWELL # 4 -53650...	500-40-56050	1,710.92
Fund 500 - Water / Wastewater Fund Total:					115,838.37

Expense Approval Report

Payable Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0009699	12/01/2025	Child Support - Case ID#0013...	900-20500	299.08
Texas Child Support SDU	INV0009755	12/15/2025	Child Support - Case ID#0013...	900-20500	299.08
Texas Child Support SDU	INV0009774	12/29/2025	Child Support - Case ID#0013...	900-20500	299.08
Fund 900 - Payroll Fund Total:					897.24
Grand Total:					508,300.44

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	335,015.68
200 - Hotel Occupancy Tax Fund	42,159.15
417 - Capital Projects - Water	647.50
419 - Funds From G O Bond	13,742.50
500 - Water / Wastewater Fund	115,838.37
900 - Payroll Fund	897.24
Grand Total:	508,300.44

Account Summary

Account Number	Account Name	Payment Amount
100-10-51750	Workers Comp Insurance	4.24
100-10-52450	Fuel	152.16
100-10-53200	Computer Software	5,224.59
100-10-53612	Contract Inspection and ...	1,774.11
100-10-56000	Dues and Subscriptions	25.00
100-10-56050	Utilities	404.17
100-10-56650	Copier Lease	113.38
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	388.59
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...	313.36
100-12-51750	Workers Comp Insurance	4.24
100-12-51901	City Council Stipend	300.00
100-12-56701	Cellular Service	189.97
100-12-56705	Internet Service	34.52
100-12-60750	Mayor / City Council Exp...	105.00
100-20-51750	Workers Comp Insurance	4.24
100-20-56050	Utilities	58.47
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	34.52
100-20920	Sales Tax Payable - Garb...	3,711.09
100-22900	DUE TO PAYROLL	158,526.63
100-30-51750	Workers Comp Insurance	101.76
100-30-52450	Fuel	3,466.21
100-30-53200	Computer Software	11,136.00
100-30-53350	Animal Control	40.00
100-30-54350	Vehicle - Maint & Repairs	1,754.30
100-30-56000	Dues and Subscriptions	136.00
100-30-56010	Uniform & Clothing	435.00
100-30-56050	Utilities	370.64
100-30-56100	Training/Education	695.00
100-30-56650	Copier Lease	164.59
100-30-56700	Telephone Service	192.98
100-30-56701	Cellular Service	349.86
100-30-56705	Internet Service	120.80
100-30-57120	Capital Expense/Patrol V...	110.00
100-30-57150	Vehicles - Cap Outlay	21,214.82
100-30-57200	Equipment	1,199.92
100-30-57250	Equipment Lease / Tool ...	6,537.05
100-35-51500	Benefits-Health, Dental,V..	216.51
100-35-51750	Workers Comp Insurance	25.44
100-35-52450	Fuel	300.97
100-35-54350	Vehicle - Maint & Repairs	343.17
100-35-56050	Utilities	467.11
100-35-56700	Telephone Service	46.78

Account Summary

Account Number	Account Name	Payment Amount
100-35-56705	Internet Service	34.52
100-35-57200	Equipment	1,360.00
100-35-57250	Equipment Lease / Tool ...	160.00
100-46-51750	Workers Comp Insurance	2.12
100-46-52450	Fuel	77.53
100-46-52455	Equipment Fuel	62.88
100-46-54350	Vehicle – Maint & Repairs	48.73
100-46-56050	Utilities	4,893.67
100-46-56701	Cellular Service	20.00
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool ...	17.50
100-60-51750	Workers Comp Insurance	2.12
100-60-52450	Fuel	493.42
100-60-52455	Equipment Fuel	62.86
100-60-54250	Equipment – Maint & Re...	26.50
100-60-54350	Vehicle – Maint & Repairs	98.55
100-60-56050	Utilities	1,482.48
100-60-56701	Cellular Service	347.42
100-60-56705	Internet Service	34.52
100-60-57250	Equipment Lease / Tool ...	1,610.77
100-64-51750	Workers Comp Insurance	2.12
100-64-56050	Utilities	58.19
100-64-56650	Copier Lease	134.36
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	120.80
100-99-53270	Ambulance Membership...	2,719.50
100-99-53605	IT Services	2,828.74
100-99-53611	Attorney Fees	1,812.50
100-99-53615	Promotional Events & Tr...	150.00
100-99-53810	Janitorial Service	1,425.00
100-99-54200	Building & Grounds Main...	288.71
100-99-56010	Uniform & Clothing	472.04
100-99-56060	Employee Recognition E...	1,103.55
100-99-56420	Garbage Service Expense	30,441.29
100-99-56425	EDC Expense to be Reim...	836.32
100-99-60100	Sales Tax Due to EDC	30,285.60
100-99-60150	Van Zandt Co Appraisal D..	17,993.37
100-99-60695	Refund / Reimbursement	9,099.40
200-99-60830	Transfer Out	42,159.15
417-99-57128	Replace Water Well # 4	647.50
419-99-57123	Replace Water Well #3 2...	13,742.50
500-10-51750	Workers Comp Insurance	2.12
500-10-53200	Computer Software	2,318.74
500-10-56050	Utilities	58.19
500-10-56650	Copier Lease	113.38
500-10-56701	Cellular Service	19.14
500-10-56705	Internet Service	34.52
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-60885	Credit Card Payment Pro...	2,820.32
500-22900	DUE TO PAYROLL	53,228.68
500-40-51750	Workers Comp Insurance	59.36
500-40-52450	Fuel	743.82
500-40-52455	Equipment Fuel	62.86
500-40-52950	Chemicals	1,517.32
500-40-54250	Equipment – Maint & Re...	94.94
500-40-54350	Vehicle – Maint & Repairs	77.51
500-40-56050	Utilities	6,129.99
500-40-56400	Permits, License and Lab...	3,407.70

Account Summary

Account Number	Account Name	Payment Amount
500-40-56701	Cellular Service	105.06
500-40-56705	Internet Service	120.80
500-40-57250	Equipment Lease / Tool ...	52.50
500-45-51750	Workers Comp Insurance	2.12
500-45-52455	Equipment Fuel	62.86
500-45-52950	Chemicals	1,517.31
500-45-54350	Vehicle – Maint & Repairs	24.00
500-45-56050	Utilities	3,375.47
500-45-56400	Permits, License and Lab...	2,591.00
500-45-56700	Telephone Service	195.80
500-45-56701	Cellular Service	19.14
500-45-56705	Internet Service	120.80
500-45-57150	Vehicles - Cap Outlay	800.66
500-45-57250	Equipment Lease / Tool ...	52.50
500-99-53605	IT Services	808.21
500-99-53610	Professional Services or ...	115.00
500-99-53810	Janitorial Service	475.00
500-99-56010	Uniform & Clothing	1,122.06
500-99-56060	Employee Recognition E...	367.85
500-99-60845	Transfer to TexPool Wat...	32,000.00
900-20500	Child Support	897.24
	Grand Total:	508,300.44

Project Account Summary

Project Account Key	Payment Amount
None	508,300.44
Grand Total:	508,300.44



BL ACCT [REDACTED]
 CITY OF VAN
 Account Number: #### #### #### [REDACTED]
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SCORECARD Bonus Points Available
 180,715

Account Summary

Billing Cycle		12/14/2025
Days In Billing Cycle		32
Previous Balance		\$4,404.64
Purchases	+	\$3,354.25
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$205.95-
Payments	-	\$4,404.64-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$3,148.30

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$29,351.70
Available Cash	\$29,351.70
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	\$3,148.30
MINIMUM PAYMENT	\$111.00
PAYMENT DUE DATE	01/07/2026

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				\$4,404.64-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/26	11/26	CITY OF VAN	PAYMENT - THANK YOU	\$4,404.64-

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]

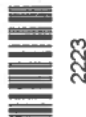
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
12/14/25	\$3,148.30	\$111.00	01/07/26

\$

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



MAKE CHECK PAYABLE TO:



VISA
 PO BOX 6818
 CAROL STREAM IL 60197-6818



BL ACCT [REDACTED]

CITY OF VAN

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

Page 3 of 4

Cardholder Account Summary					
KEVIN N JOHNSON #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$217.74	Cash Advances \$0.00	Total Activity \$217.74

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/18	11/19	PBUS01	24692165322101675860101	LOWES #01965* LINDALE TX	\$158.74
11/18	11/20	PBUS01	24207855323165800071010	SMITH CO TX CLK L & V CNT 866-5392020 TX	\$2.00
11/18	11/20	PBUS01	24207855323165800071259	SMITH CO TX CLK L & V CNT TYLER TX	\$57.00

Cardholder Account Summary					
SERECA D HUFF #### #### #### [REDACTED]		Payments & Other Credits \$205.95-	Purchases & Other Charges \$889.77	Cash Advances \$0.00	Total Activity \$683.82

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/18	11/19	PBUS01	24692165322101303815238	AMAZON MKTPL*B09K55CT2 Amzn.com/bill WA	\$155.99
11/19	11/19	PBUS01	24377355323000002836933	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$105.00
11/20	11/21		74692165324103653906628	CREDIT VOUCHER	\$49.96-
11/25	11/26	PBUS01	24226385330017323643690	AMAZON MKTPLACE PMTS Amzn.com/bill WA	\$100.14
11/27	11/27		74692165331109941301481	SAMSCLUB #8284 TYLER TX	\$155.99-
12/05	12/07	PBUS01	24445005340400089635364	CREDIT VOUCHER	\$201.76
12/09	12/10	PBUS01	24692165343102189978855	AMAZON MKTPLACE PMTS Amzn.com/bill WA	\$89.85
12/10	12/10	PBUS01	24377355344000002872248	SAMS CLUB #8284 TYLER TX	\$75.00
12/10	12/10	PBUS01	24377355344000002872289	AMAZON MKTPL*X39BY5H63 Amzn.com/bill WA	\$75.00
12/13	12/14	PBUS01	24445005348000816960077	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$23.00
12/13	12/14	PBUS01	24445005348400101815079	DOLLAR-GENERAL #7084 VAN TX	\$64.03
				WM SUPERCENTER #827 CANTON TX	

Cardholder Account Summary					
ERIC DOERING #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,154.12	Cash Advances \$0.00	Total Activity \$1,154.12

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/15	11/16	PBUS01	24435655319134933009002	GALLS 859-266-7227 KY	\$65.35
11/26	11/26	PBUS01	24036295330716372486478	VISTAPRINT 866-207-4955 MA	\$74.87
11/26	11/27	PBUS01	24692165330109485196160	AMAZON MKTPL*B295Y45R0 Amzn.com/bill WA	\$903.76
11/28	11/30	PBUS01	24692165332101101696549	AMAZON MKTPL*B24N17KR0 Amzn.com/bill WA	\$110.14

Cardholder Account Summary					
JEFF HUDGENS #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$632.54	Cash Advances \$0.00	Total Activity \$632.54

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/19	11/20	PBUS01	24270745323900018200034	GT DISTRIBUTORS DALLAS DALLAS TX	\$73.98
11/22	11/23	PBUS01	24445005327400098320609	WM SUPERCENTER #3764 LINDALE TX	\$40.46
11/24	11/26	PBUS01	24137465329500832041937	OFFICE DEPOT #242 TYLER TX	\$355.47
12/06	12/07	PBUS01	24207855340205700071790	HILLIARD HARDWARE VAN TX	\$15.00
12/07	12/08	PBUS01	24445005342400090224313	WM SUPERCENTER #3764 LINDALE TX	\$40.46
12/09	12/10	PBUS01	24011345344100001691798	MICROSOFT*STORE MICROSOFT.COM WA	\$107.17

Cardholder Account Summary				
MARILYN WILLIAMS #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$460.08	Cash Advances \$0.00	Total Activity \$460.08

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/12	11/13	PBUS01	24207855316209900170840	HILLIARD HARDWARE VAN TX	\$19.99
11/13	11/14	PBUS01	24207855317202300168919	HILLIARD HARDWARE VAN TX	\$108.55
11/20	11/21	PBUS01	24207855324208500147117	HILLIARD HARDWARE VAN TX	\$4.39
12/01	12/02	PBUS01	24207855335204100238585	HILLIARD HARDWARE VAN TX	\$18.53
12/01	12/02	PBUS01	24207855335204100239005	HILLIARD HARDWARE VAN TX	\$32.84
12/02	12/03	PBUS01	24207855336206400179038	HILLIARD HARDWARE VAN TX	\$38.97
12/02	12/03	PBUS01	24207855336206400179129	HILLIARD HARDWARE VAN TX	\$80.64
12/02	12/03	PBUS01	24445005337000600372318	FAMILY DOLLAR VAN TX	\$30.25
12/04	12/05	PBUS01	24207855338201100162911	HILLIARD HARDWARE VAN TX	\$5.00
12/05	12/07	PBUS01	24207855339203400188017	HILLIARD HARDWARE VAN TX	\$13.24
12/05	12/07	PBUS01	24207855339203400188439	HILLIARD HARDWARE VAN TX	\$35.21
12/10	12/11	PBUS01	24445005345000767350750	DOLLAR-GENERAL #7084 VAN TX	\$13.00
12/11	12/12	PBUS01	24207855345207300159269	HILLIARD HARDWARE VAN TX	\$59.47

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

ScoreCard Bonus Points Information as of 12/12/2025					
SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	177,163	3,552	0	0	180,715

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%	\$3,148.30
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: 32		
** 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: January 8, 2026

Department:

Administration

Agenda Item:

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

Background:

Since 2015, VZ County has collected a .10 Special Road Tax from each property within the county, including those within City Limits. The City of Van is requesting that city roads be included in consideration for road repair using these funds.

Financial Impact:

Recommendation:

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



VAN COMMUNITY LIBRARY
DECEMBER 2025

Usage

Patrons (Adults/Children)	88/61	Book Donations:	0
New Cards Issued	6	Book Donation <i>Value</i>	\$0
Items Checked In/Out	113/83	Copies, Faxes, Fines	\$72.85/\$2.00/\$14.40
Patron Money Saved	\$1,007.02	Cash Donations	\$6.20
Computer Patrons/Hours	19/11.25 hrs		

2026 Library Hours

Based on our statistics, extending our Monday and Thursday hours to 6 p.m. would benefit the library the most. All other days of the week will stay the same.

December Storytime

The last Storytime of the year (12/17) was spent making edible Christmas trees, Santa ornaments, and reading a classic Christmas story. Everyone had a great time at the event!

Total attendance (Adult/Children) 15/24

Special Guest: Ernie Burns as Santa Clause

Ongoing Events

Storytime

Storytime is set to resume on January 7th.

Pricing

We are requesting approval to adjust prices to help the library increase revenue. The proposed prices are consistent with those of surrounding libraries.

Library Board

Library Board applications are now available.

Blind Book Dates

This method was successful in helping low circulated items in the Junior fiction section.

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
December 2025

Printed: 1/2/2026

Cases Filed

Penal Count	2	Ordinance Count	1
Traffic Count	95	Parking Count	0
Other Count	0	STEP Count	0
Total Filed 98			

Amounts Collected

Tech Fund	\$ 53.56	Building Security Fund	\$ 59.91
State	\$ 3,695.64	Fine	\$ 5,144.90
City	\$ 1,144.99	Warrant Fee	\$ 300.00
Total Amount \$ 10,099.00			

Warrants

Issued	0	Recalled	2
Served	2	Outstanding Amount	\$ 303,225.08
Total Amount \$ 1,365.10			

Dispositions

Paid in Full	34	Credit for Time Served	0
Paid Partial	20	Dismissed	19
Appealed	1	Total Disposed	54

Trials

Jury	0	Total	1
Bench	1		



Van Police Department

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



12/31/2025

Dear City of Van,

207 calls for service
 26 reports
 5 offense reports
 3 crash report

361 class C contacts
 276 warnings
 82 citations

803 Building checks

Burglaries/Thefts:

On November 28, 2025 the Van Police Department began taking reports of criminal mischief, theft, and burglary of a building from within the City of Van. Within 24 hours of taking the initial report we have identified the suspects as Daylon Blue and Lisa O'Sullivan who are both from our area.

Warrants for the arrest of Daylon Blue and Lisa O'Sullivan were issued on December 05, 2025. Lisa O'Sullivan was taken into custody on December 09, 2025 by turning herself into the Van Police Department before being transported to the Van Zandt County Detention Facility.

Daylon Blue was arrested on December 11, 2025 by Smith County Sheriff's Office after evading arrest from Smith County Sheriff's Deputies.

Smith County booked Daylon Blue into their jail for charges committed in Smith County, also for warrants from the Van Police Department. His total charges at the time of the book-in were at 11 separate charges

The Van Police Department shared information with other agencies that positively identified Daylon Blue to have committed similar criminal offenses in the county area of Van Zandt County and Henderson County, and cities of Seven Points, Malakoff, Mabank, Athens, Wills Point, and Edgewood.

Officer Ricardo Alvarado Presentation



Van Police Department

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



Respectfully,

A handwritten signature in blue ink that reads "Eric Doering".

Eric Doering
Chief of Police

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2025

To: 12/31/2025

Call Type Description	Number of Calls
10-50	3
911 HANGUP	3
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	10
AGENCY ASSIST - FIRE DEPARTMENT	3
AGENCY ASSIST - LAW ENFORCEMENT	17
AGENCY ASSIST - OTHER	2
ALARM	12
ANIMAL CALL	4
ASSAULT	1
ASSISTANCE	3
ATTEMPT TO LOCATE	1
BURGLARY	3
CANINE - OTHER	1
CHILD CUSTODY	1
CITY ORDINANCE VIOLATION	2
CIVIL MATTER	3
COURTESY TRANSPORT	5
CRIMINAL MISCHIEF	5
CRIMINAL TRESPASS	6
DISORDERLY CONDUCT	1
DISTURBANCE	7
EXTRA PATROL	1
FOLLOW UP INVESTIGATION	4
FRAUD	1
GUNSHOTS	2
HARASSMENT	1

Call Type Report

VAN POLICE DEPARTMENT

From: 12/01/2025

To: 12/31/2025

Call Type Description	Number of Calls
INFORMATION	20
MOTORIST ASSIST	20
OTHER	11
RECKLESS DRIVER	6
SELECT	10
STALLED VEHICLE	1
SUICIDAL SUBJECT	1
SUICIDE	1
SUSPICIOUS ACTIVITY	12
SUSPICIOUS PERSON	1
THEFT	3
WARRANT SERVICE	3
WELFARE CONCERN	15

Officer Alvarado Presentation

On December 18th Officer Alvarado made a traffic stop that led to the arrest of Sean Connor Maxwell who had an active warrant for impersonating a police officer. Shortly after the arrest was made, I was contacted by Detective Chiappardi of the Austin Police Department.

Detective Chiappardi is a 27 year veteran of the Ausin PD who served 15 years on patrol, 9 years in robbery investigation with 3 ½ years on the FBI task force, and 3 years where he currently works in Digital Forensics. Detective Chiappardi told me that while on the FBI Task Force, he issued the warrant for Sean Connor Maxwell prior to the TF being reassigned as the Austin Safe Streets Gang Task Force. Detective Chiappardi has had an open warrant for Sean Connor Maxwell for 6 years, attempting to bring him to justice.

On behalf of Detective Chiappardi I would like to present Officer Alvarado with two challenge coins- one coin being an FBI task force and one being Austin PD violent crimes division, along with an FBI Austin Safe Streets Gang Task Force sticker.



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

Meeting Date: January 8, 2026

Department:

City Council

Agenda Item:

Discussion, Consideration, and Possible Action on a request to extend city water services to an address on Van Zandt County Road 1412.

Background:

County resident requested the city extend a water line closer to his property. The current 2" line in the area cannot support additional water taps.

Financial Impact:

Non-budgeted expenditure.

Recommendation:

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

Approximate
Meter
Location



1410

1410

1410

1410

Extension
Off
Main Line



14

110

E Main St

16

110

E Main St





E Ohio St

E Ohio St

4L Exteriors

1412

VZ County Rd 1412

1410

2313 VZ CR 1412

Chestnut St

Redbud Ln

Private Rd 5012

Van Apartments

E Pennsylvania Ave

City of Van

1410

Extension

Chestnut St

Main Water Line

E Main St

16

110

110

1410

Rd 4930

VZ County Rd 1412

1412

VZ County Rd 1412

2313 VZ CR 1412

City water W/No Access Point

1410

1410

1410

Dear City Manager and City Council Members,

My name is Tyler Mullins, and I am writing to formally request consideration by the City of Van for an extension of the city water line to serve my property located at 2313 VZ CR 1412.

At this time, there is no current access to the city's water line running through or adjacent to my property. I am requesting that the city tee off the existing main line located on 110 and extend the line along CR 1410-part way to allow me and surrounding properties the ability to receive city water service.

The estimated distance from the main line on 110 to my home is approximately 3,300 feet. I am requesting that the city consider extending the line approximately 1,500 feet, which would allow the water meter to be placed on family-owned property.

This extension would not only provide access to city water for my property but would also create future benefit by allowing myself and other surrounding properties the opportunity to receive city water as well as additional city services, including trash service, as development continues.

I am willing to work with the city and the appropriate departments regarding design requirements, easements, permits, associated with this extension. I respectfully request that this item be reviewed and, if appropriate, placed on the upcoming City Council agenda for discussion and consideration.

Thank you for your time and consideration.

Please let me know if any additional information or documentation is needed.

Sincerely,

Tyler Mullins

2313 VZ CR 1412

903-368-2383

Jtmullins@doorcontrolservices.com

Existing 2" dead end line



E Ohio St

1412

1412



Mullins Residence

1,660 feet (Driveway to HWY 110)



Requested line extension

900 feet (Driveway to HWY 110)



Existing 12" line from ground storage to town



110

110

110

Van Middle School