



NOTICE OF REGULAR MEETING
THE ECONOMIC DEVELOPMENT CORPORATION
Monday, February 23, 2026
5:30 PM

Danny Morrow
Candice Myers
Chase Penny
Dwayne Wheeler
Ivy Lopez
Candace Gore
Howard Patterson

AGENDA

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that the Van Economic Development Board will meet in a Regular Meeting February 23, 2026, at 5:30 PM at City Hall 310 Chestnut St., Van, TX 75790. The items listed below are placed on the agenda for discussion and/or action.

Notice is hereby given as required by Title 5, Chapter 551.041 of the Government Code that a possible quorum of the Van City Council may be present at this meeting. No official business of the City of Van will be conducted by the City Council at this meeting.

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 Board on any agenda item (**limit 3 minutes per person**); however, the Texas Open Meetings Act prohibits the Board from discussing issues on which 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 the Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member request an item be removed and considered separately.)

- A. Meeting Minutes

- B. Financial Report

VI. DIRECTOR'S REPORT

- A. Report and update from EDC Executive Director

- B. Report and update from EDC President

VII. INFORMATION AND DISCUSSION

- A. Felicia Peek with the Van Soccer Association will give an update on the soccer field benches with awnings project

B. Discussion concerning sound panels for the Movie House

VIII. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on changing the March meeting date

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.

A. The EDC Board will convene in Executive Session pursuant to the Texas Government Code Section 551.074 (personnel) to conduct an annual evaluation of the EDC Executive Director

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

A. Discussion, Consideration, and Possible Action on IX. A. personnel to conduct an annual evaluation of the EDC Executive Director

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

Discussion under this item must be limited to whether the Board 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 Tuesday, February 17, 2026

Tammy Weidman, Van EDC Executive Director

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 ECONOMIC DEVELOPMENT CORPORATION
Monday, November 24, 2025
5:30 PM

Danny Morrow
Candice Myers
Chase Penny
Dwayne Wheeler
Ivy Lopez
Candace Gore
Howard Patterson

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Danny Morrow

A. Roll Call and Establish a Quorum

Present: Danny Morrow, Candice Myers, Dwayne Wheeler, Candace Gore, Howard Patterson

Absent: Chase Penny, Ivy Lopez

II. INVOCATION

Invocation was led by Howard Patterson

III. PLEDGE OF ALLEGIANCE

Led by Danny Morrow

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 Board on any agenda item (limit 3 minutes per person); however, the Texas Open Meetings Act prohibits the Board from discussing issues on which 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 the Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member request an item be removed and considered separately.)

Table with 2 columns: Field (RESULT, MOVER, SECONDER, AYES, NAYS, ABSTAINED) and Value (Passed, Dwayne Wheeler, Candice Myers, Candice Myers, Dwayne Wheeler, Candace Gore, Howard Patterson, None, None)

A. Meeting Minutes

B. Financial Report

VI. DIRECTOR'S REPORT

- A. Report and update from EDC Executive Director
- B. Report and update from EDC President on the annual review process of the EDC Executive Director

VII. INFORMATION AND DISCUSSION

- A. A virtual Economic Development Sales Tax Workshop is available — December 1–15, 2025
Reminder — No EDC Board Meeting in December
The item was discussed and board members who took the Sales Tax Training class last year do not need to take it this year. Howard Patterson is eligible to sign up for the December virtual class.

VIII. ACTION ITEMS

- A. Discussion, Consideration, and Possible Action regarding the lease or purchase of a new printer to replace the current unit located at the Chamber office.

RESULT:	Passed
MOVER:	Dwayne Wheeler
SECONDER:	Howard Patterson
AYES:	Candice Myers, Dwayne Wheeler, Candace Gore, Howard Patterson
NAYS:	None
ABSTAINED:	None

A motion was made and approved to purchase an Epson EcoTank Pro ET-5850 printer to use at the Chamber office

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 BOARD MEMBERS/STAFF FOR ITEMS TO BE PLACED ON NEXT MEETING AGENDA

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

XI. ADJOURN

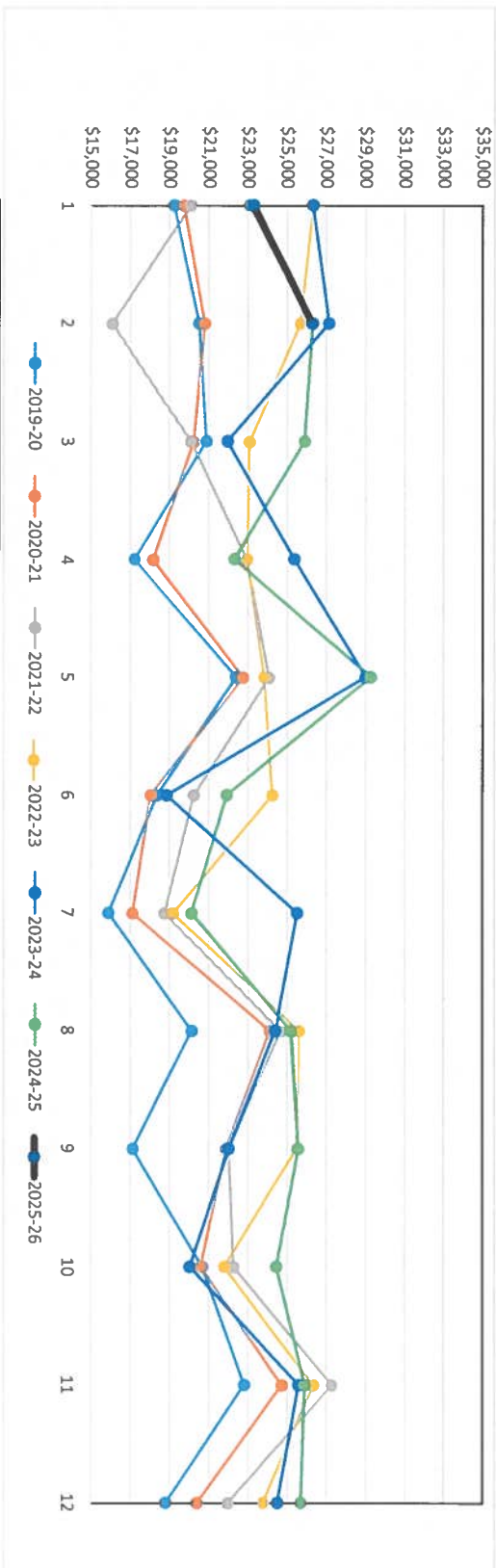
RESULT:	Passed
MOVER:	Candace Gore
SECONDER:	Candice Myers
AYES:	Candice Myers, Dwayne Wheeler, Candace Gore, Howard Patterson
NAYS:	None
ABSTAINED:	None

Attest:

EDC President

EDC Executive Director

DEP.	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-2024	2024-2025	25-2026	Monthly Computed to FY24
OCT	17,924.55	16,238.07	18,532.24	21,838.57	19,246.87	19,768.28	20,104.08	26,368.09	26,337.85	23,087.85	23,302.64	\$214.79
NOV	18,515.51	20,448.81	16,239.35	19,684.12	20,508.40	20,817.72	16,074.66	25,715.10	27,144.64	26,325.70	26,290.85	(\$34.85)
DEC	24,630.12	11,082.76	16,866.90	18,482.83	20,883.87	20,251.11	20,116.88	23,097.50	21,959.82	25,905.81		(\$25,905.81)
JAN	19,080.58	15,382.61	16,877.91	19,430.95	17,223.47	18,202.07	22,942.68	22,992.91	25,374.55	22,312.62		(\$22,312.62)
FEB	26,141.64	18,272.06	18,437.25	19,392.53	22,386.18	22,774.56	24,077.10	23,870.38	29,013.89	29,278.04		(\$29,278.04)
MAR	7,284.26	17,797.11	18,010.10	19,352.43	18,376.41	18,064.58	20,239.32	24,285.83	18,858.04	21,920.07		(\$21,920.07)
APR	13,141.06	15,966.36	16,501.16	17,861.80	15,876.37	17,132.74	18,765.42	19,211.96	25,525.00	20,125.54		(\$20,125.54)
MAY	19,624.21	19,405.74	20,224.74	19,530.43	20,137.62	24,156.93	24,661.09	25,628.99	24,398.03	25,190.58		(\$25,190.58)
JUNE	12,970.56	18,401.33	17,538.78	18,642.48	17,128.77	21,898.89	22,009.15	25,506.39	22,031.26	25,576.72		(\$25,576.72)
JULY	14,334.39	17,587.32	17,065.16	19,660.85	20,661.01	20,615.74	22,265.67	21,821.87	20,035.76	24,467.13		(\$24,467.13)
AUG	20,260.75	17,458.85	22,383.48	18,662.07	22,807.01	24,751.37	27,266.47	26,331.57	25,587.69	25,886.75		(\$25,886.75)
SEPT	14,700.01	18,054.11	19,528.46	18,973.64	18,791.20	20,402.91	21,964.13	23,794.53	24,504.51	25,679.30		(\$25,679.30)
TOTAL	208,807.64	206,095.13	218,206.53	231,532.70	234,027.18	248,836.90	260,486.65	288,625.12	290,771.04	295,756.11	49,593.49	(\$246,162.62)



FY25	Monthly Avg	\$ 24,646.34
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FY26	Projected Total Based on Avg	\$ 297,560.94
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FY26 YTD	Monthly Avg	\$ 24,796.75
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Projected Growth over FY25	1%
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Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report November

INCOME	BUDGET		November	YTD Revenue		Pending Revenue	% Collected
City Sales & Tax Allocation	\$ 290,000.00	\$	26,290.85	\$	49,593.49	\$ 240,406.51	17%
Movie House Rentals	\$ 1,400.00	\$	-	\$	200.00	\$ 1,200.00	14%
Operating Income	\$ 291,400.00	\$	26,290.85	\$	49,793.49	\$ 241,606.51	17%
EXPENSES				YTD Expense		Funds	% Used
Association Dues	\$ 4,600.00	\$	-	\$	545.00	\$ 4,055.00	12%
Facilities/City Hall Expenses	\$ 6,700.00	\$	73.79	\$	935.01	\$ 5,764.99	14%
Movie House Cleaning	\$ 2,000.00	\$	150.00	\$	300.00	\$ 1,700.00	15%
Movie House Electric/Internet	\$ 4,800.00	\$	125.00	\$	125.00	\$ 4,675.00	3%
Movie House Insurance	\$ 2,805.00	\$	-	\$	2,805.00	\$ -	100%
Movie House Bldg & Grounds	\$ 9,500.00	\$	4,615.76	\$	4,854.76	\$ 4,645.24	51%
Meeting Expenses	\$ 500.00	\$	-	\$	-	\$ 500.00	0%
Computer Software	\$ 9,300.00	\$	250.00	\$	250.00	\$ 9,050.00	3%
Computer Software (Shared)	\$ 5,000.00	\$	387.53	\$	326.52	\$ 4,673.48	7%
IT Services (Shared Expense)	\$ 3,800.00	\$	326.52	\$	387.53	\$ 3,412.47	10%
Website (Shared Expense)	\$ 1,000.00	\$	-	\$	-	\$ 1,000.00	0%
Office Supplies	\$ 1,000.00	\$	-	\$	-	\$ 1,000.00	0%
Payroll Expenses	\$ 82,331.57	\$	6,190.15	\$	11,821.05	\$ 70,510.52	14%
Professional Services	\$ 7,000.00	\$	170.00	\$	170.00	\$ 6,830.00	2%
Advertising	\$ 2,000.00	\$	28.98	\$	28.98	\$ 1,971.02	1%
Marketing	\$ 4,000.00	\$	-	\$	-	\$ 4,000.00	0%
Promotional Events/Trade Shows	\$ 4,000.00	\$	-	\$	-	\$ 4,000.00	0%
Prize Money--Chamber Derrick Hunt	\$ 1,000.00	\$	-	\$	-	\$ 1,000.00	0%
Training/Conferences	\$ 6,000.00	\$	-	\$	-	\$ 6,000.00	0%
Travel/Lodging/Meals	\$ 4,000.00	\$	447.06	\$	447.06	\$ 3,552.94	11%
Water Well (City)	\$ 50,000.00	\$	-	\$	-	\$ 50,000.00	0%
Facade Grants	\$ 30,000.00	\$	-	\$	-	\$ 30,000.00	0%
Special Projects - Parks & Rec	\$ 10,000.00	\$	-	\$	-	\$ 10,000.00	0%
Projects to be defined	\$ 50,063.43	\$	-	\$	-	\$ 50,063.43	0%
Total Expenses	\$ 301,400.00	\$	12,764.79	\$	22,995.91	\$ 278,404.09	8%
NET OPERATING INCOME	\$ 13,526.06	\$	26,797.58	\$	26,797.58	\$ 26,797.58	8%



Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report November

OTHER INCOME - INTEREST EARNED	MONTH	YTD	PENDING	% COLLECTED
Checking	\$ 1.42	\$ 3.04		
CD	\$ 2,108.71	\$ 2,108.71		
TexPool	\$ 1,088.81	\$ 2,214.46		
Total for Other Income	\$ 3,198.94	\$ 4,326.21	\$ 5,673.79	43%
<hr/>				
NET INCOME	\$ 16,725.00	\$ 31,123.79		

County Sales and Use Tax Comparison for November 2025

City	Rate	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Canton	2.000%	\$412,511.56	\$461,873.37	-10.68%	\$4,785,923.60	\$4,802,378.78	-0.34%
Edgewood	2.000%	\$47,123.08	\$49,841.25	-5.45%	\$519,283.93	\$468,125.00	10.92%
Edom	1.000%	\$2,218.31	\$2,333.07	-4.91%	\$23,444.45	\$23,467.45	-0.09%
Fruitvale	2.000%	\$9,000.58	\$8,014.62	12.30%	\$253,735.20	\$86,351.48	193.84%
Grand Saline	2.000%	\$76,448.14	\$73,749.35	3.65%	\$736,907.91	\$718,944.96	2.49%
Van	2.000%	\$113,803.76	\$113,636.91	0.14%	\$1,177,716.46	\$1,145,221.20	2.83%
Wills Point	2.000%	\$210,928.20	\$216,379.44	-2.51%	\$2,038,281.66	\$2,083,752.62	-2.18%

How did our collections shake out this month?

Component	Recent Novembers	Current	Prior Year	% Change
Total Collections		\$116,369.31	\$116,224.25	0.12%
Prior Collections		\$585.33	\$226.35	158.60%
Current Collections		\$124,105.32	\$123,242.37	0.70%
Future Collections		\$0.00	\$0.00	0.00%
Audit Collections		(\$9,817.43)	(\$8,779.75)	(11.82%)
Single Local Rate Collections		\$1,472.81	\$1,451.39	1.48%
Unidentified Collections		\$23.28	\$83.89	(72.25%)
Service Fee		\$2,327.39	\$2,324.49	0.12%
Current Retained		\$2,280.84	\$2,278.00	0.12%
Prior Retained		\$2,042.68	\$2,015.15	1.37%
Net Allocation		\$113,803.76	\$113,636.91	0.15%

How have the annual collections of our industries changed over the past two years?

	November 2023	November 2025	% of Total in November 2025
Retail	\$702,007	\$769,160	54%
Food	\$182,881	\$264,147	19%
Professional Services	\$116,957	\$119,024	8%
General Services	\$160,365	\$117,720	8%
Wholesale	\$27,526	\$50,417	4%
Agricultural	\$18,978	\$35,469	3%
Miscellaneous	\$35,928	\$29,172	2%
Manufacturing	\$25,958	\$26,078	2%
Accommodation	\$1,509	\$252	0%



Participant Statement

VAN ECONOMIC DEVELOPMENT CORP
 VAN ECONOMIC DEVELOPMENT CORP
 ATTN TAMMY WEIDMAN
 PO BOX 1046
 VAN TX 75790-1046

Statement Period 11/01/2025 - 11/30/2025

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000079844
Investor ID 000029822

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$321,104.26	\$33,058.40	\$0.00	\$1,088.81	\$355,251.47	\$333,334.55
Total Dollar Value	\$321,104.26	\$33,058.40	\$0.00	\$1,088.81	\$355,251.47	

Portfolio Value

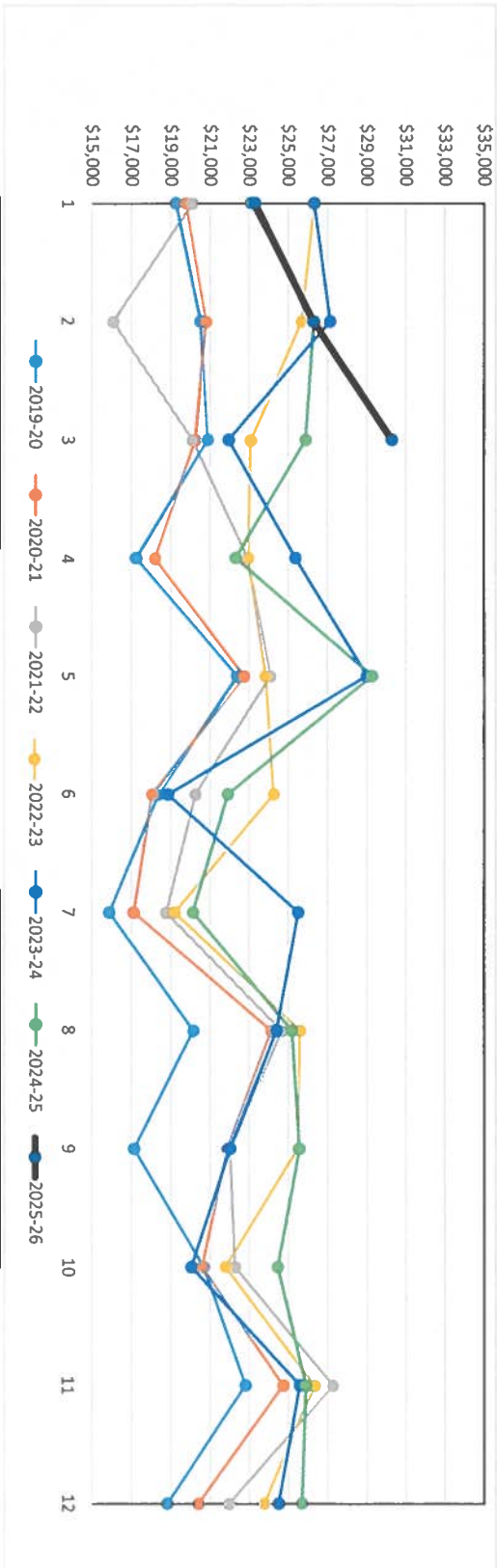
Pool Name	Pool/Account	Market Value (11/01/2025)	Share Price (11/30/2025)	Shares Owned (11/30/2025)	Market Value (11/30/2025)
Texas Local Government Investment Pool	449/7984400001	\$321,104.26	\$1.00	355,251.470	\$355,251.47
Total Dollar Value		\$321,104.26			\$355,251.47

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/7984400001	\$1,088.81	\$12,101.49
Total		\$1,088.81	\$12,101.49



DEP.	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-2024	2024-2025	25-2026	Monthly Computed to FY24
OCT	17,924.55	16,238.07	18,532.24	21,838.57	19,246.87	19,768.28	20,104.08	26,368.09	26,337.85	23,087.85	23,302.64	\$214.79
NOV	18,515.51	20,448.81	16,239.35	19,684.12	20,508.40	20,817.72	16,074.66	25,715.10	27,144.64	26,325.70	26,290.85	(\$34.85)
DEC	24,630.12	11,082.76	16,866.90	18,482.83	20,883.87	20,251.11	20,116.88	23,097.50	21,959.82	25,905.81	30,285.60	\$4,379.79
JAN	19,080.58	15,382.61	16,877.91	19,430.95	17,223.47	18,202.07	22,942.68	22,992.91	25,374.55	22,312.62		(\$22,312.62)
FEB	26,141.64	18,272.06	18,437.25	19,392.53	22,386.18	22,774.56	24,077.10	23,870.38	29,013.89	29,278.04		(\$29,278.04)
MAR	7,284.26	17,797.11	18,010.10	19,352.43	18,376.41	18,064.58	20,239.32	24,285.83	18,858.04	21,920.07		(\$21,920.07)
APR	13,141.06	15,966.36	16,501.16	17,861.80	15,876.37	17,132.74	18,765.42	19,211.96	25,525.00	20,125.54		(\$20,125.54)
MAY	19,624.21	19,405.74	20,224.74	19,530.43	20,137.62	24,156.93	24,661.09	25,628.99	24,398.03	25,190.58		(\$25,190.58)
JUNE	12,970.56	18,401.33	17,538.78	18,642.48	17,128.77	21,898.89	22,009.15	25,506.39	22,031.26	25,576.72		(\$25,576.72)
JULY	14,334.39	17,587.32	17,065.16	19,660.85	20,661.01	20,615.74	22,265.67	21,821.87	20,035.76	24,467.13		(\$24,467.13)
AUG	20,260.75	17,458.85	22,383.48	18,662.07	22,807.01	24,751.37	27,266.47	26,331.57	25,567.69	25,886.75		(\$25,886.75)
SEPT	14,700.01	18,054.11	19,528.46	18,973.64	18,791.20	20,402.91	21,964.13	23,794.53	24,504.51	25,679.30		(\$25,679.30)
TOTAL	208,807.64	206,095.13	218,205.53	231,532.70	234,027.18	248,836.90	260,486.65	288,625.12	290,771.04	295,786.11	79,879.09	(\$215,877.02)



FY25 Monthly Avg	\$ 24,646.34
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FY26 Projected Total Based on Avg	\$ 319,516.36
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FY26 YTD Monthly Avg	\$ 26,626.36
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Projected Growth over FY25	8%
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Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report December

INCOME	BUDGET	December	YTD Revenue	Pending Revenue	% Collected
City Sales & Tax Allocation	\$ 290,000.00	\$ 30,285.60	\$ 79,879.09	\$ 210,120.91	28%
Movie House Rentals	\$ 1,400.00	\$ 200.00	\$ 400.00	\$ 1,000.00	29%
Operating Income	\$ 291,400.00	\$ 30,485.60	\$ 80,279.09	\$ 211,120.91	28%
Association Dues	\$ 4,600.00	\$ -	\$ 545.00	\$ 4,055.00	12%
Facilities/City Hall Expenses	\$ 6,700.00	\$ 62.33	\$ 997.34	\$ 5,702.66	15%
Movie House Cleaning	\$ 2,000.00	\$ 150.00	\$ 450.00	\$ 1,550.00	23%
Movie House Electric/Internet	\$ 4,800.00	\$ 125.00	\$ 250.00	\$ 4,550.00	5%
Movie House Insurance	\$ 2,805.00	\$ -	\$ 2,805.00	\$ -	100%
Movie House Bldg & Grounds Meeting Expenses	\$ 9,500.00	\$ 50.61	\$ 4,905.37	\$ 4,594.63	52%
Computer Software	\$ 500.00	\$ -	\$ -	\$ 500.00	0%
Computer Software (Shared)	\$ 9,300.00	\$ 250.00	\$ 500.00	\$ 8,800.00	5%
IT Services (Shared Expense)	\$ 5,000.00	\$ 404.10	\$ 326.52	\$ 4,673.48	7%
Website (Shared Expense)	\$ 3,800.00	\$ -	\$ 791.63	\$ 3,008.37	21%
Office Supplies	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	0%
Payroll Expenses	\$ 1,000.00	\$ 649.99	\$ 649.99	\$ 350.01	65%
Professional Services	\$ 82,331.57	\$ 5,708.52	\$ 17,529.57	\$ 64,802.00	21%
Advertising	\$ 7,000.00	\$ -	\$ 170.00	\$ 6,830.00	2%
Marketing	\$ 2,000.00	\$ -	\$ 28.98	\$ 1,971.02	1%
Promotional Events/Trade Shows	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	0%
Prize Money-Chamber Derrick Hunt	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	0%
Training/Conferences	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	0%
Travel/Lodging/Meals	\$ 6,000.00	\$ 1,857.00	\$ 1,857.00	\$ 4,143.00	31%
Water Well (City)	\$ 4,000.00	\$ 1,147.33	\$ 1,594.39	\$ 2,405.61	40%
Facade Grants	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	0%
Special Projects - Parks & Rec	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	0%
Projects to be defined	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	0%
Total Expenses	\$ 50,063.43	\$ -	\$ -	\$ 50,063.43	0%
NET OPERATING INCOME	\$ 301,400.00	\$ 10,404.88	\$ 33,400.79	\$ 267,999.21	11%
		\$ 20,080.72	\$ 46,878.30		



Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report December

	MONTH	YTD	PENDING	% COLLECTED
OTHER INCOME - INTEREST EARNED				
Checking	\$ 0.95	\$ 3.99		
CD	\$ -	\$ 2,108.71		
TexPool	\$ 1,178.80	\$ 3,393.26		
Total for Other Income	\$ 1,179.75	\$ 5,505.96	\$ 4,494.04	55%
	NET INCOME \$ 21,260.47	\$ 52,384.26		

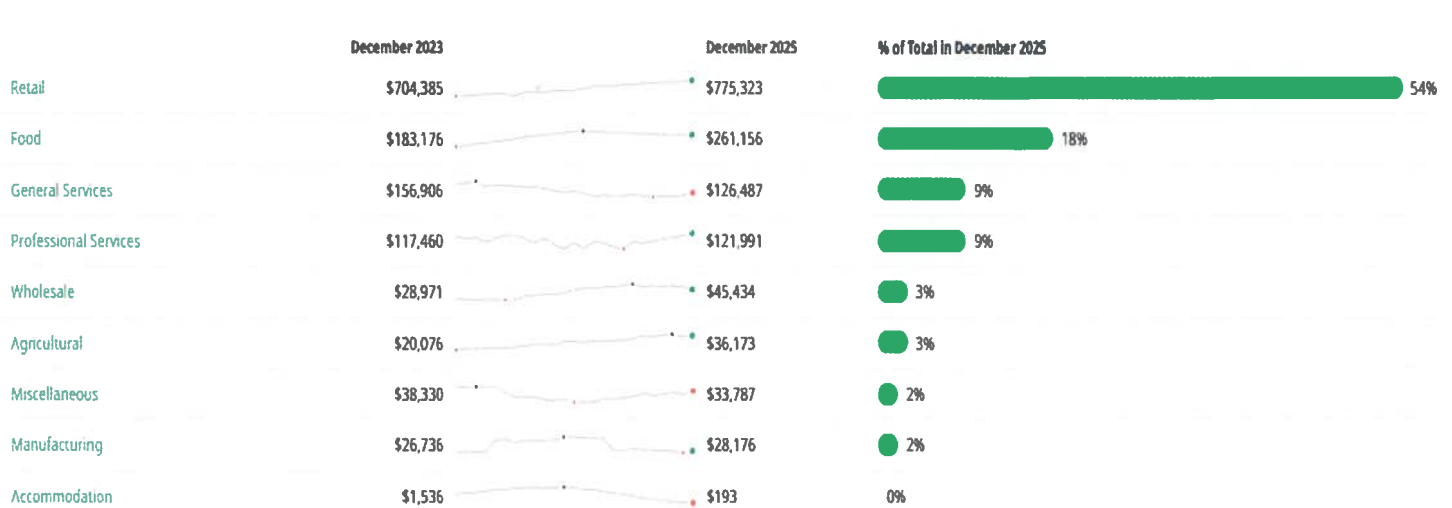
County Sales and Use Tax Comparison for December 2025

City	Rate	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Canton	2.000%	\$477,622.17	\$439,951.82	8.56%	\$5,263,545.77	\$5,242,330.60	0.40%
Edgewood	2.000%	\$48,875.84	\$40,351.11	21.12%	\$568,159.77	\$508,476.11	11.73%
Edom	1.000%	\$2,157.38	\$1,665.06	29.56%	\$25,601.83	\$25,132.51	1.86%
Fruitvale	2.000%	\$8,849.66	\$7,418.73	19.28%	\$262,584.86	\$93,770.21	180.03%
Grand Saline	2.000%	\$55,619.21	\$61,436.12	-9.46%	\$792,527.12	\$780,381.08	1.55%
Van	2.000%	\$130,241.78	\$112,772.17	15.49%	\$1,307,958.24	\$1,257,993.37	3.97%
Wills Point	2.000%	\$170,623.62	\$177,694.88	-3.97%	\$2,208,905.28	\$2,261,447.50	-2.32%

How did our collections shake out this month?

Component	Recent Decembers	Current	Prior Year	% Change
Total Collections		\$133,237.13	\$115,050.15	15.81%
Prior Collections		\$4,530.49	\$796.27	468.96%
Current Collections		\$130,895.23	\$110,810.87	18.12%
Future Collections		\$5,959.69	\$11,093.38	(46.28%)
Audit Collections		(\$9,811.77)	(\$8,952.48)	(9.60%)
Single Local Rate Collections		\$1,655.89	\$1,265.07	30.89%
Unidentified Collections		\$7.60	\$37.04	(79.48%)
Service Fee		\$2,664.74	\$2,301.00	15.81%
Current Retained		\$2,611.45	\$2,254.98	15.81%
Prior Retained		\$2,280.84	\$2,278.00	0.12%
Net Allocation		\$130,241.78	\$112,772.17	15.49%

How have the annual collections of our industries changed over the past two years?



TexPool Participant Services
 1001 Texas Avenue, Suite 1150
 Houston, TX 77002



VAN ECONOMIC DEVELOPMENT CORP
 VAN ECONOMIC DEVELOPMENT CORP
 ATTN TAMMY WEIDMAN
 PO BOX 1046
 VAN TX 75790-1046

Participant Statement

Statement Period 12/01/2025 - 12/31/2025

Customer Service 1-866-TEX-POOL
Location ID 000079844
Investor ID 000029822

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary						
Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$355,251.47	\$17,972.96	\$0.00	\$1,178.80	\$374,403.23	\$363,406.32
Total Dollar Value	\$355,251.47	\$17,972.96	\$0.00	\$1,178.80	\$374,403.23	

Portfolio Value

Pool Name	Pool/Account	Market Value (12/01/2025)	Share Price (12/31/2025)	Shares Owned (12/31/2025)	Market Value (12/31/2025)
Texas Local Government Investment Pool	449/7984400001	\$355,251.47	\$1.00	374,403.230	\$374,403.23
Total Dollar Value		\$355,251.47			\$374,403.23

Interest Summary

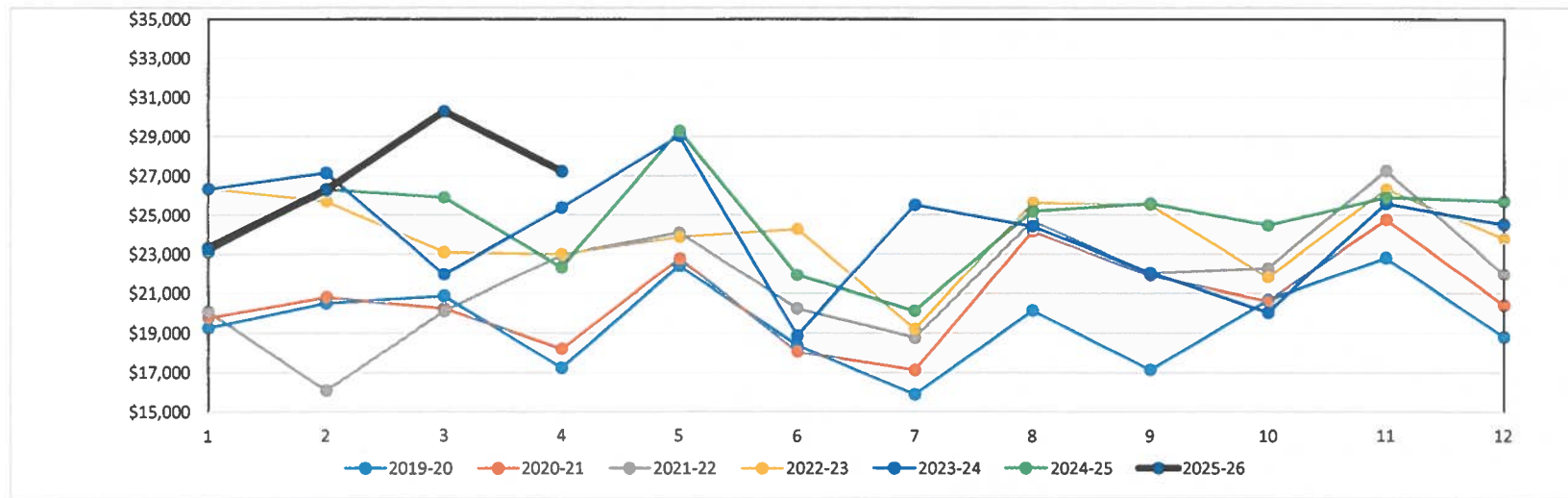
Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/7984400001	\$1,178.80	\$13,280.29
Total		\$1,178.80	\$13,280.29

Transaction Detail

Texas Local Government Investment Pool Participant: VAN ECONOMIC DEVELOPMENT CORP
 Pool/Account: 449/7984400001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
12/01/2025	12/01/2025	BEGINNING BALANCE	\$355,251.47	\$1.00		355,251.470
12/18/2025	12/18/2025	ACH DEPOSIT	\$17,972.96	\$1.00	17,972.960	373,224.430
12/31/2025	12/31/2025	MONTHLY POSTING	\$1,178.80	\$1.00	1,178.800	374,403.230
Account Value as of 12/31/2025			\$374,403.23	\$1.00		374,403.230

DEP.	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-2024	2024-2025	25-2026	Monthly Compared to FY24
OCT	17,924.55	16,238.07	18,532.24	21,838.57	19,246.87	19,768.28	20,104.08	26,368.09	26,337.85	23,087.85	23,302.64	\$214.79
NOV	18,515.51	20,448.81	16,239.35	19,684.12	20,508.40	20,817.72	16,074.66	25,715.10	27,144.64	26,325.70	26,290.85	(\$34.85)
DEC	24,630.12	11,082.76	16,866.90	18,482.83	20,883.87	20,251.11	20,116.88	23,097.50	21,959.82	25,905.81	30,285.60	\$4,379.79
JAN	19,080.58	15,382.61	16,877.91	19,430.95	17,223.47	18,202.07	22,942.68	22,992.91	25,374.55	22,312.62	27,219.48	\$4,906.86
FEB	26,141.64	18,272.06	18,437.25	19,392.53	22,386.18	22,774.56	24,077.10	23,870.38	29,013.89	29,278.04		(\$29,278.04)
MAR	7,284.26	17,797.11	18,010.10	19,352.43	18,376.41	18,064.58	20,239.32	24,285.83	18,858.04	21,920.07		(\$21,920.07)
APR	13,141.06	15,966.36	16,501.16	17,881.80	15,876.37	17,132.74	18,765.42	19,211.96	25,525.00	20,125.54		(\$20,125.54)
MAY	19,624.21	19,405.74	20,224.74	19,530.43	20,137.62	24,156.93	24,661.09	25,628.99	24,398.03	25,190.58		(\$25,190.58)
JUNE	12,970.56	18,401.33	17,538.78	18,642.48	17,128.77	21,898.89	22,009.15	25,506.39	22,031.26	25,576.72		(\$25,576.72)
JULY	14,334.39	17,587.32	17,065.16	19,660.85	20,661.01	20,615.74	22,265.67	21,821.87	20,035.76	24,467.13		(\$24,467.13)
AUG	20,260.75	17,458.85	22,383.48	18,662.07	22,807.01	24,751.37	27,266.47	26,331.57	25,587.69	25,886.75		(\$25,886.75)
SEPT	14,700.01	18,054.11	19,528.46	18,973.64	18,791.20	20,402.91	21,964.13	23,794.53	24,504.51	25,679.30		(\$25,679.30)
TOTAL	208,607.64	206,095.13	218,205.53	231,532.70	234,027.18	248,836.90	260,486.65	288,625.12	290,771.04	295,756.11	107,098.57	(\$188,657.54)



FY25 Monthly Avg	\$ 24,646.34
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FY26 Projected Total Based on Avg	\$ 321,295.71
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FY26 YTD Monthly Avg	\$ 26,774.64
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Projected Growth over FY25	9%
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Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report January

INCOME	BUDGET			January	YTD Revenue	Pending Revenue	% Collected
City Sales & Tax Allocation	\$ 290,000.00	\$	\$	27,219.48	\$ 107,098.57	\$ 182,901.43	37%
Movie House Rentals	\$ 1,400.00	\$	\$	800.00	\$ 1,200.00	\$ 200.00	86%
Operating Income	\$ 291,400.00	\$	\$	28,019.48	\$ 108,298.57	\$ 183,101.43	37%
EXPENSES	YTD Expense			Funds			% Used
Association Dues	\$ 4,600.00	\$	\$	-	\$ 545.00	\$ 4,055.00	12%
Facilities/City Hall Expenses	\$ 6,700.00	\$	\$	237.76	\$ 1,235.10	\$ 5,464.90	18%
Movie House Cleaning	\$ 2,000.00	\$	\$	150.00	\$ 600.00	\$ 1,400.00	30%
Movie House Electric/Internet	\$ 4,800.00	\$	\$	938.51	\$ 1,188.51	\$ 3,611.49	25%
Movie House Insurance	\$ 2,805.00	\$	\$	-	\$ 2,805.00	\$ -	100%
Movie House Bldg & Grounds	\$ 9,500.00	\$	\$	270.92	\$ 5,176.29	\$ 4,323.71	54%
Meeting Expenses	\$ 500.00	\$	\$	-	\$ -	\$ 500.00	0%
Computer Software	\$ 9,300.00	\$	\$	250.00	\$ 750.00	\$ 8,550.00	8%
Computer Software (Shared)	\$ 5,000.00	\$	\$	403.70	\$ 1,195.33	\$ 3,804.67	24%
IT Services (Shared Expense)	\$ 3,800.00	\$	\$	-	\$ 326.52	\$ 3,473.48	9%
Website (Shared Expense)	\$ 1,000.00	\$	\$	-	\$ -	\$ 1,000.00	0%
Office Supplies	\$ 1,000.00	\$	\$	110.00	\$ 759.99	\$ 240.01	76%
Payroll Expenses	\$ 82,331.57	\$	\$	8,195.96	\$ 25,725.53	\$ 56,606.04	31%
Professional Services	\$ 7,000.00	\$	\$	-	\$ 170.00	\$ 6,830.00	2%
Advertising	\$ 2,000.00	\$	\$	-	\$ 28.98	\$ 1,971.02	1%
Marketing	\$ 4,000.00	\$	\$	-	\$ -	\$ 4,000.00	0%
Promotional Events/Trade Shows	\$ 4,000.00	\$	\$	100.00	\$ 100.00	\$ 3,900.00	3%
Prize Money-Chamber Derrick Hunt	\$ 1,000.00	\$	\$	-	\$ -	\$ 1,000.00	0%
Training/Conferences	\$ 6,000.00	\$	\$	270.00	\$ 2,127.00	\$ 3,873.00	35%
Travel/Lodging/Meals	\$ 4,000.00	\$	\$	358.58	\$ 1,952.97	\$ 2,047.03	49%
Water Well (City)	\$ 50,000.00	\$	\$	-	\$ -	\$ 50,000.00	0%
Facade Grants	\$ 30,000.00	\$	\$	-	\$ -	\$ 30,000.00	0%
Special Projects - Parks & Rec	\$ 10,000.00	\$	\$	-	\$ -	\$ 10,000.00	0%
Projects to be defined	\$ 50,063.43	\$	\$	-	\$ -	\$ 50,063.43	0%
Total Expenses	\$ 301,400.00	\$	\$	11,285.43	\$ 44,686.22	\$ 256,713.78	15%
NET OPERATING INCOME				\$ 16,734.05	\$ 63,612.35		



Van Economic Development Corporation

Budget vs. Actuals: Budget FY25-26 - FY26 P&L

Monthly Report January

OTHER INCOME - INTEREST EARNED	MONTH	YTD	PENDING	% COLLECTED
Checking	\$ 1.80	\$ 5.79		
CD	\$ -	\$ 2,108.71		
TexPool	\$ 1,193.47	\$ 4,586.73		
Total for Other Income	\$ 1,195.27	\$ 6,701.23	\$ 3,298.77	67%
TOTAL P/L		\$ 17,929.32	\$ 70,313.58	

County Sales and Use Tax Comparison for January 2026

City	Rate	Net Payment This Period	Comparable Payment Prior Year	% Change	Payment YTD	Prior Year Payment YTD	% Change
Canton	2.000%	\$452,360.02	\$432,315.94	4.63%	\$452,360.02	\$432,315.94	4.63%
Edgewood	2.000%	\$47,536.09	\$41,639.11	14.16%	\$47,536.09	\$41,639.11	14.16%
Edom	1.000%	\$1,784.56	\$1,683.25	6.01%	\$1,784.56	\$1,683.25	6.01%
Fruitvale	2.000%	\$8,948.71	\$7,335.95	21.98%	\$8,948.71	\$7,335.95	21.98%
Grand Saline	2.000%	\$71,425.25	\$53,387.13	33.78%	\$71,425.25	\$53,387.13	33.78%
Van	2.000%	\$117,994.99	\$98,371.61	19.94%	\$117,994.99	\$98,371.61	19.94%
Wills Point	2.000%	\$166,708.93	\$197,346.29	-15.52%	\$166,708.93	\$197,346.29	-15.52%

How did our collections shake out this month?

Component	Recent Januarys	Current	Prior Year	% Change
Total Collections		\$120,141.13	\$100,079.79	20.05%
Prior Collections		\$2,206.98	\$997.86	121.17%
Current Collections		\$115,570.25	\$107,633.73	7.37%
Future Collections		\$0.00	\$2.39	(100.00%)
Audit Collections		\$580.00	(\$9,839.29)	105.89%
Single Local Rate Collections		\$1,754.89	\$1,270.00	38.18%
Unidentified Collections		\$29.01	\$15.10	92.12%
Service Fee		\$2,402.82	\$2,001.60	20.04%
Current Retained		\$2,354.77	\$1,961.56	20.05%
Prior Retained		\$2,611.45	\$2,254.98	15.81%
Net Allocation		\$117,994.99	\$98,371.61	19.95%

How have the annual collections of our industries changed over the past two years?

Industry	January 2024	January 2026	% of Total in January 2026
Retail	\$705,400	\$786,827	54%
Food	\$188,347	\$261,097	18%
General Services	\$160,864	\$131,436	9%
Professional Services	\$115,514	\$121,943	8%
Wholesale	\$27,975	\$46,075	3%
Agricultural	\$21,787	\$35,751	2%
Miscellaneous	\$37,662	\$33,738	2%
Manufacturing	\$27,973	\$30,717	2%
Accommodation	\$1,880	\$0	0%

TexPool Participant Services
 1001 Texas Avenue, Suite 1150
 Houston, TX 77002



VAN ECONOMIC DEVELOPMENT CORP
 VAN ECONOMIC DEVELOPMENT CORP
 ATTN TAMMY WEIDMAN
 PO BOX 1046
 VAN TX 75790-1046

Participant Statement

Statement Period 01/01/2026 - 01/31/2026

Customer Service 1-866-TEX-POOL
Location ID 000079844
Investor ID 000029822

TexPool Update

Stay informed with the latest market perspective from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$374,403.23	\$22,813.56	\$0.00	\$1,193.47	\$398,410.26	\$381,103.52
Total Dollar Value	\$374,403.23	\$22,813.56	\$0.00	\$1,193.47	\$398,410.26	

Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2026)	Share Price (01/31/2026)	Shares Owned (01/31/2026)	Market Value (01/31/2026)
Texas Local Government Investment Pool	449/7984400001	\$374,403.23	\$1.00	398,410.260	\$398,410.26
Total Dollar Value		\$374,403.23			\$398,410.26

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/7984400001	\$1,193.47	\$1,193.47
Total		\$1,193.47	\$1,193.47

Transaction Detail

Texas Local Government Investment Pool

Participant: VAN ECONOMIC DEVELOPMENT CORP

Pool/Account: 449/7984400001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2026	01/01/2026	BEGINNING BALANCE	\$374,403.23	\$1.00		374,403.230
01/23/2026	01/26/2026	ACH DEPOSIT	\$22,813.56	\$1.00	22,813.560	397,216.790
01/30/2026	01/30/2026	MONTHLY POSTING	\$1,193.47	\$1.00	1,193.470	398,410.260
Account Value as of 01/31/2026			\$398,410.26	\$1.00		398,410.260

Van EDC Four Year Review

2022

- Danny Morrow, Chase Penny, and Candice Myers are appointed to the EDC Board.
- A Business Survey, Business Inventory, and Available Property Inventory is created.
- Hosted monthly event “3rd Thursday Picking Circle” held at the Movie House.
- Hosted two Business Networking Receptions at local businesses.
- Movie House Murial project was completed.
- Movie House rental fees collected \$1,500.00.
- Implemented the following: EDC Executive Director Job Description
Movie House rental rates updated
Bylaws updated
Budget for FY2022-2023

Business Expansion and Retention: Van Family Medical received \$7000.00 for Business Expansion
New Business Incentive: Taco Bell received Job Creation Grant of \$30,000.00 per City Administrator.

2023

- Appointment of Dwayne Wheeler, Ivy Lopez and Ernie Burns to the EDC Board.
- EDC/City Council Workshop with guest speaker Carlton Schwab, Texas Economic Development Council President.
- Hosted three Business Networking Receptions at local businesses.
- Researched Downtown Light Project.
- Board training with EDC Attorney, Jeff Moore.
- Van Oil Museum- Fun & Facts Day coordinated with Van ISD.
- Lance Pomykal, TxDOT, area engineer attended EDC Meeting to discuss I-20 corridor expansion.
- Hosted Strategic Planning Workshop with City Council.
- Job Fairs held at the Movie House by three new businesses.
- Movie House rental fees collected \$3,100.00.
- Implemented the following: EDC Purchasing Policy and Procedures
Business Agreement for use of the Movie House
Food Trucks selling on EDC property
Business Assistance Application and the process
Election of Officers
EDC Website
Monthly Activity Report
Joined TexPool 10/28/22
Budget for FY2023-2024

Quality of Life: Parks and Recreation received \$11,511.84 for improvements to two parks.
Infrastructure: City of Van, public works received \$50K for assistance with water well #4.

2024

- Appointment of Candace Gore to the EDC Board and reappointment of Danny Morrow, Chase Penny, and Candice Myers.
- EDC Board completed Sales Tax Workshop, Public Information Act, and Open Meetings Act Training.
- Van EDC received the 2023 TEDC Economic Excellence Award.
- Coordinated 2nd Van Oil Museum - Fun & Facts Day.
- Host first June Jamboree - Shop Local event.
- Resurfaced the Movie House parking lot.
- Create EDC website and receive leads from the Governor's office.
- Completed the "Welcome to Van" pamphlet project; they are available at 11 Texas Travel Centers.
- Hosted two Business Networking Receptions at local businesses.
- 12/4/23 Paid off South Side Bank note 4 yrs and 8 mos. early for the Park Row Road project.
Paid \$378,163.65 debt and saved around \$35,891.80 in interest.
- Movie House rental fees collected \$2000.00.
- Implemented the following: EDC matching Façade Grant/matching grant up to \$5000
Annual Evaluation of EDC Executive Director
Budget for FY2024-2025

Quality of Life: Parks and Recreation received \$10,000 for shade structures at the Baseball fields.

Infrastructure: City of Van, public works received \$50K for assistance with water well #4.

Promotions: Oil Festival- Oil Derrick Business Scavenger Hunt & June Jamboree Shop Local Event

Façade Grants: East Texas Seals received \$5000

Clean Brew received \$379.96

FR Girls received \$4400.00

2025

- Appointment of Howard Patterson to the EDC Board and reappointment of Dwayne Wheeler and Ivy Lopez.
- Van EDC received the 2024 TEDC Economic Excellence Award.
- Installed Public Parking and No Truck Parking signs in the Movie House parking lot.
- Removed upstairs restroom parts at the Movie House in order to eliminate odors.
- The Movie House roof was replaced and attic vent work redirected.
- Elections are now being held at the Movie House
- Coordinated 3rd annual Van Oil Museum – Fun & Facts Day.
- Hosted 2nd June Jamboree -Shop Local Event
- Movie House rental fees collected \$2,200.00.
- Implemented the following: Budget for FY2025-2026

Quality of Life: Van Soccer Association received \$10,000 for shaded benches at the soccer fields.

Infrastructure: City of Van, public works received \$50K for assistance with water well #4.

Promotion: Oil Festival- Oil Derrick Business Scavenger Hunt & June Jamboree Shop Local Event

Façade Grants: JDS Surveying received \$5000

ReCupo received \$5000

Downtown Events/FR Girls received \$5000

J&J Diesel received \$3160.36

New Business Incentive: Van Travel Plaza sales tax abatement \$26,674

2022-2025 Summary

Van EDC invested in the following Type B Allowable Projects:**Infrastructure:**

\$378,163.65 Park Row (Road Improvements)
 \$150,000.00 Water Well #4

Quality of Life:

\$31,512.00 for McMillan Park, Van Sports Complex, and City Park projects

Marketing & Promotions:

\$18,400.00 for Brochures, pamphlets, and business promotions.

Direct Business Incentives:

\$91,614.00 Ten businesses have received assistance.

Totaling \$669,690

Van EDC Movie House property maintenance 2025:

\$846.00 for the removal of the upstairs restroom parts and capping the vent a hood in the kitchen after doing a sewer gas leak test.

\$4616.00 was spent on the deductible for a new roof and the redirection of all attic vents away from the front entrance.

We have a couple of obligations that once completed will increase our sales tax revenue.

- A sales tax abatement incentive agreement was executed with Van Travel Plaza under former City Manager and EDC Executive Director, Charles West. The agreement became effective in November of 2023 upon issuance of the Certificate of Occupancy and provides a 75% sales tax abatement. The agreement is set to expire in October of 2028. Van EDC is responsible for funding .25% of the incentive.
- The State Comptroller overpaid the City of Van and is recovering the overpayment through 78 monthly deductions of \$9,965.00. On the 79th month the final deduction is \$9988.58.

Repayments began in January 2023 and will conclude in July 2029.

The State Comptroller's office deducts the payment prior to the monthly sales tax revenue being distributed to the City of Van. The total repayment is \$787,258.58.



**INSPIRING STRATEGIC GROWTH,
SUPPORTING DOWN-HOME CHARM, AND
WORKING FOR A BETTER TOMORROW.**



UPDATE ON OUR GOALS!!

2023 Goals

NOT LISTED IN ANY PARTICULAR ORDER



INFRASTRUCTURE

- Water Wells **\$150K**
- Sewer Plant
- Power Lines
- Streets/Roads **\$378K Park Row Paid off**
- Parking & Parking Lots **-have an option**
- Sidewalks



DOWNTOWN REVITALIZATION

- *Designated Parking - **Movie House***
- *Facade & Sign Grants **\$27,940***
- *Lighting*
- *Pocket Park*
- *Farmer's Market **2025***
- *Patio Dining*
- *Live Music*



PARKS & RECREATION

- Pickle Ball
- Basketball
- Soccer Fields **\$10K**
- Side Walks
- Bicycle Lanes
- McMillan & City Park **\$11,500**
- Baseball Fields **\$10K**



PROMOTING VAN

- Historical Marker Bicycle Tour
- TX Dot Ramp Signs Promoting Businesses
- Rack cards at Texas Visitors Centers **in all 12**
- History Events **2nd grade tour**
- Grants for employees at Van Oil Museum



BUSINESS RECRUITMENT

- Park Row
- Drive In Movie / Movie Theatre
- Ax Throwing / Miniature Golf
- Food Truck Park
- Bakery / Dry Cleaners/ Ice Cream Parlor
- Senior Living **-coming 12/28**



EDC Directors Report for January 26, 2026

Updates:

Congratulations to Howard Patterson for completing the Economic Development Sales Tax Workshop in December.

I want to take a moment to sincerely thank each of you for committing your time to the six-hour training. Your dedication directly impacts the future of our community, and I am truly grateful to work with you. For those of us who attended in 2024, I have attached the schedule for the 2026 Economic Development Sales Tax Workshops.

Business Updates:

The Van Shopping Plaza and Coupe's building is listed for sale on Loopnet.
April and Ricky are retiring and closing Ricky G's Auto Repair Shop.
Print & Design is relocating the business.

I have been working on updating property owner/business information.

Chamber Update: The Van Area Chamber of Commerce held its election of officers in December. The newly elected officers are Jane Burns as President, Lisa Mays as Vice President, Katie Betncourt as Treasurer and Pat Valentine as Secretary. With this new leadership, the Chamber office will have extended hours and increased visibility downtown. The Chamber is currently working on plans for this year's events and exploring additional ways to support and promote local businesses.

I filed our annual report with the Texas Comptroller's office.

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Meetings & Training:

- December 2- Chamber Quarterly Luncheon
- December 3- Commissioners Court Meeting
- December 11 – Kiwanis Meeting
- December 11 – City Council Meeting
- January 8 – City Council Meeting
- January 15 – EDC Leadership Class
- January 21 – ARCIT Regional Conference



EDC Directors Report for February 23, 2026

Updates: Independent Living Development-Heritage Inn

- The P&Z Board and the City Council approved the replat of the 5.767 acres from multiple parcels to one single parcel and approved the rezoning of the property from R-1 Residential to Planned Development MF-1. These requests were made on behalf of the incoming Heritage Inn. Heritage Inn is an independent living community for 55+. It will have 44 units available for rent. Each unit is 1250 sq ft with a garage, mudroom, kitchen, living area, vaulted ceilings, a fireplace, 2 bedrooms, and a small patio. Weekly housekeeping, 24-hour security, lawn care and maintenance are provided for the residents as well as three meals a day. There will be a clubhouse with a dining room that seats 40-50 people and for special occasions up to 100 people. Inside the clubhouse there will also be a small coffee shop, exercise room, and a beauty salon. Outside the clubhouse there will be an outdoor patio garden area with seating.

Another piece of property nearby is also being purchased to house the waste receptacles of Heritage Inn and a portion may be used as a dog park.

- Aspire Roofing mailed a “thank you for your business” card.
- All board members are requested to sign up for a TEDC Sales Tax Workshop, except Mr. Patterson, he completed the class in December. I am attaching the schedule in case the virtual workshop in December conflicts with your schedule.

Meetings & Training:

January 27 – P&Z Meeting

February 10 – Visit Jacksonville EDC/Chamber office

February 11 – Brookshire’s Grand Re-Opening Ceremony

February 12 – Kiwanis Meeting & City Council Meeting

Economic Development Sales Tax Workshops 2026

Economic Development Sales Tax Workshops are designed specifically for Economic Development Corporation Board Members and local elected officials of Type A and Type B Corporations. The workshops include information about economic and community development, permissible projects under the law and any recent changes to the Economic Development Sales Tax Law. Workshop attendees will receive Open Meetings Act and Public Information Act certification as a part of this course. Each workshop includes a Q&A portion with the speakers as well.

The cost of registration for the workshops is \$225/per person.

UPCOMING ED SALES TAX WORKSHOPS

WACO-MARCH 27, 2026

TYLER - MAY 8, 2026

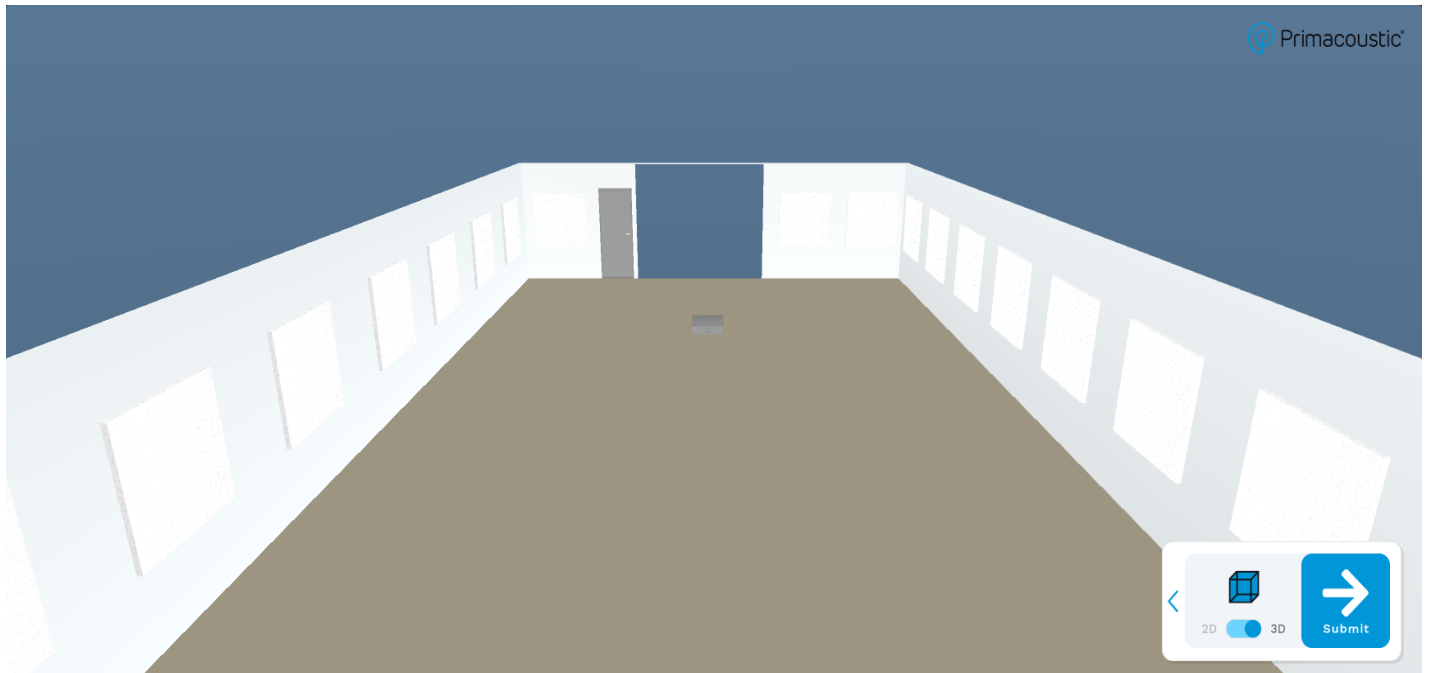
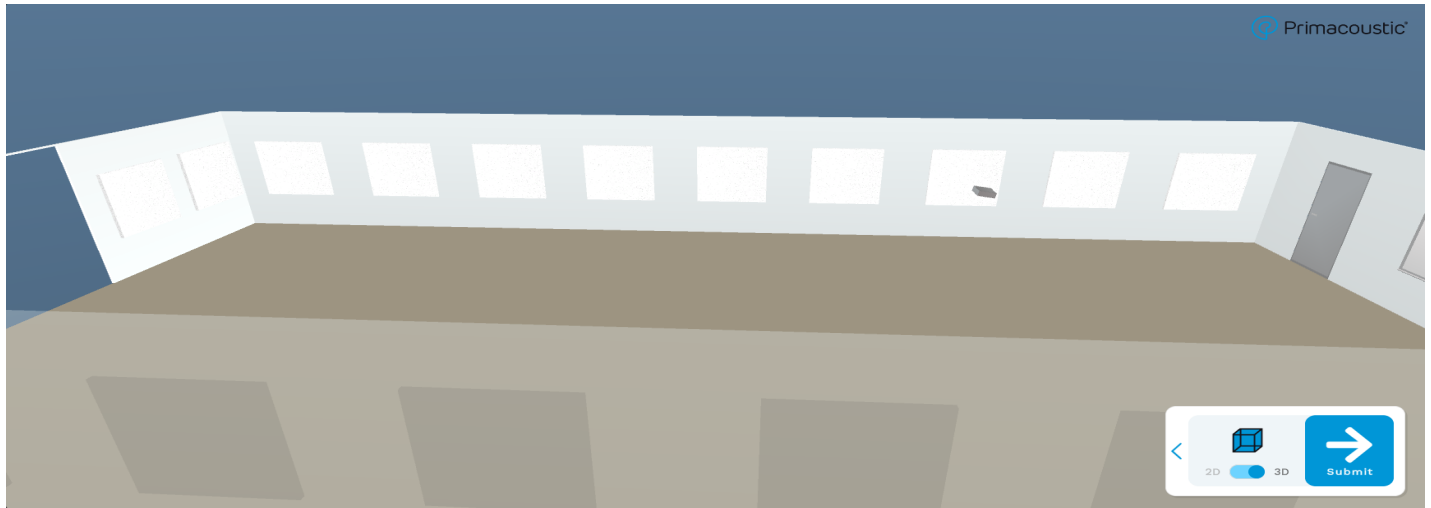
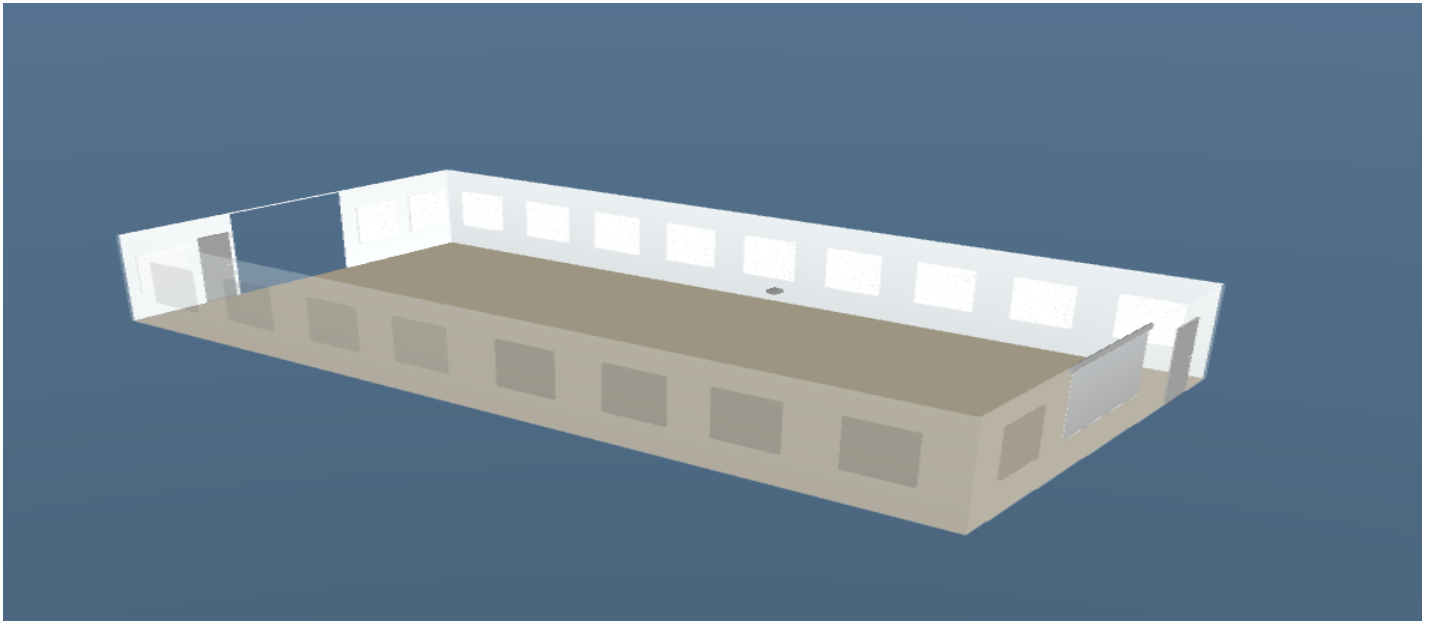
ABILENE - AUGUST 21, 2026

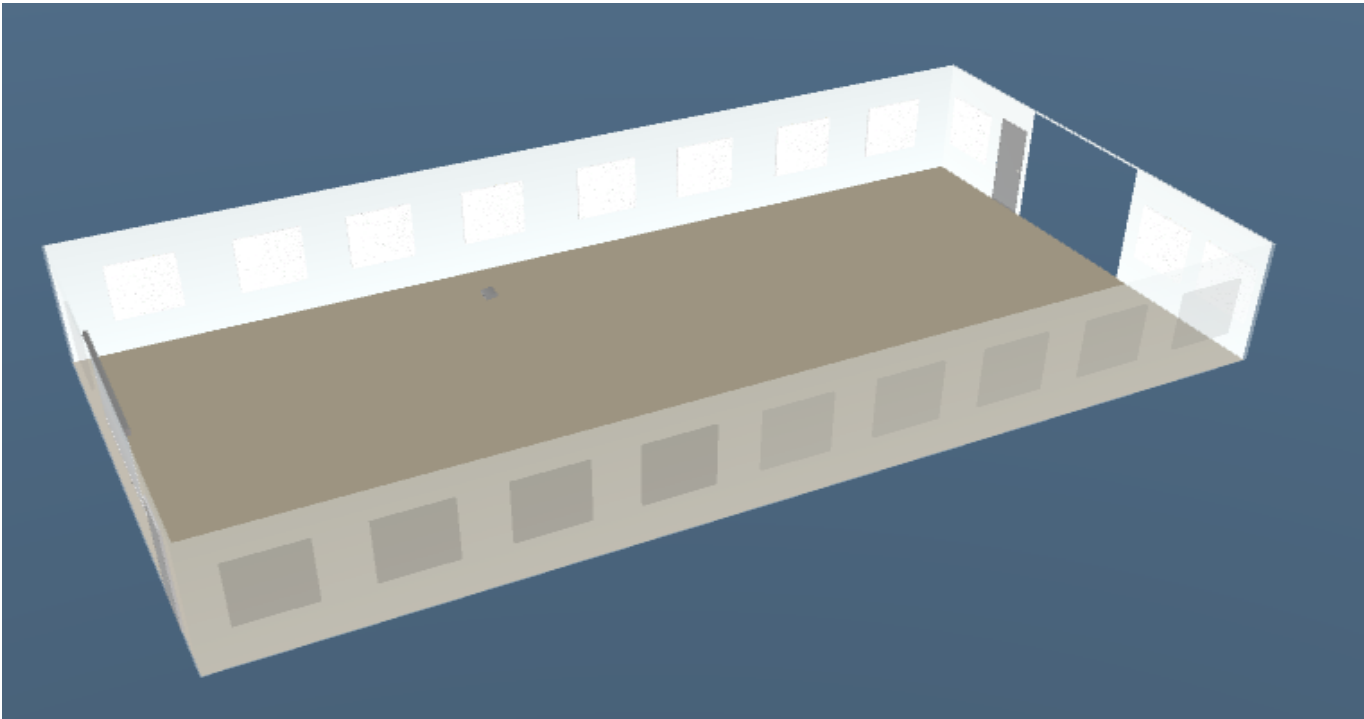
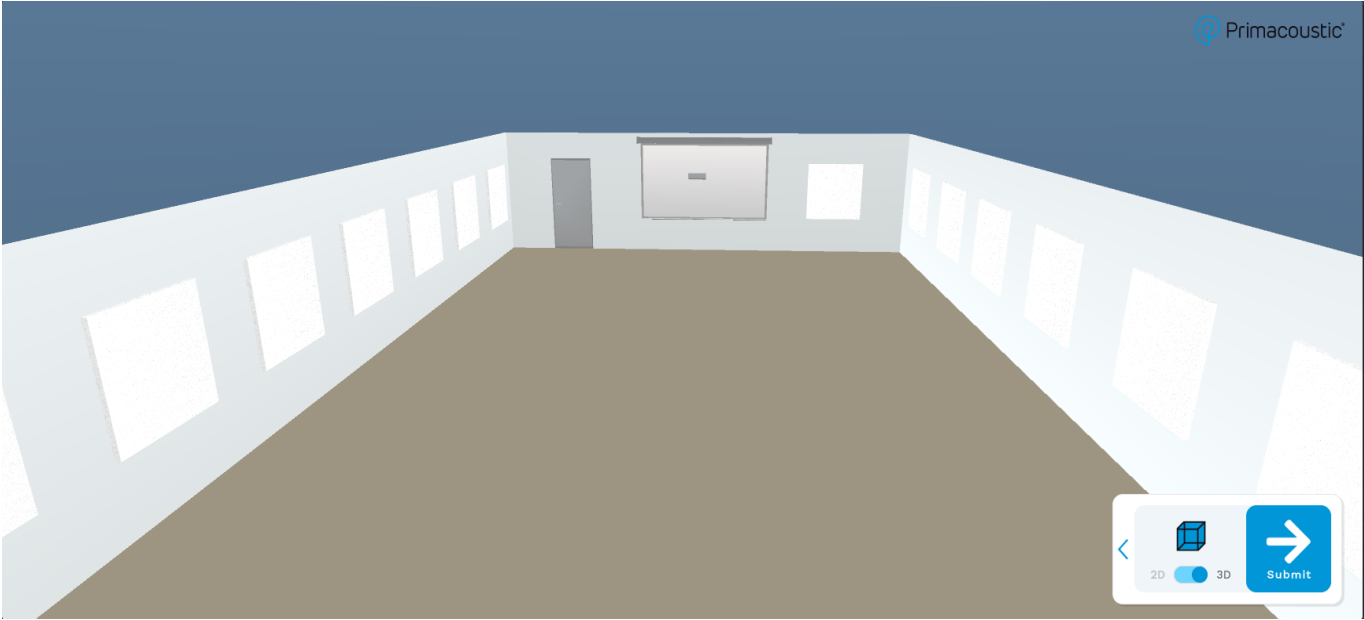
RICHARDSON - SEPTEMBER 18, 2026

HOUSTON - NOVEMBER 6, 2026

AUSTIN - DECEMBER 11, 2026

VIRTUAL - DECEMBER 2026







Landry's Sound Design
United States

City of Van
310 Chestnut Dr
Van TX 75790-2920
United States
Tax ID: 4ZFY7

Quotation # S00008

Quotation Date
01/13/2026

Expiration
02/12/2026

Salesperson
Landry Wilkinson

Description	Quantity	Unit Price	Amount
P102 2448 09 / 24x48 3PK Paintable Broadway	7.00 Units	\$ 494.99	\$ 3,464.93
F101 1000 00 / 24PK Surface Impaler	4.00 Units	\$ 58.99	\$ 235.96
Shipping	1.00 Units	\$ 125.00	\$ 125.00
Labor	1.00 Units	\$ 1,250.00	\$ 1,250.00

Labor is optional. If the city decides to mount the panels internally based on the renderings provided, labor will be removed. PLEASE NOTE: If the city decides to mount the panels, Landry's Sound Design will not be liable for any damages to panels incurred during installation. Panels will be inspected upon receipt from manufacturer and delivery to the city to ensure product integrity.

Total **\$ 5,075.89**

All equipment must be paid in full prior to any orders being placed. Any labor will be billed upon completion. Payments may be made through the invoice portal, by check, or bank transfer. If you have any questions regarding payment and/or items quoted, please do not hesitate to contact admin@lsdav.com

Pricing is subject to change based on manufacturer pricing. Any price changes prior to order placement will be noted on the quotation.

For questions, contact admin@lsdav.com.

PERDUE ACOUSTICS

- Reduces Noise
- Eliminates Echo
- Increases Verbal Clarity

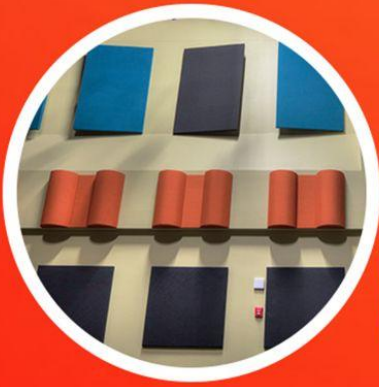
INTELLIGIBILITY EXPERTS

- Highest Absorption Ratings
- Most Cost Effective Products
- Best Low Frequency Performance

- Absorb
- Diffuse
- Reflect



Music Rooms | Auditoriums | Gymnasiums | Conference Rooms | Churches | Classrooms



Flat Panels | Wedges | Diffusers | Reflectors | Clouds | Waves | Drum Booths | Isolation Rooms

PERDUE ACOUSTICS



4210 Hester Dr. • Amarillo, TX 79124
800.729.9402 • 806.374.9402
www.perdueacoustics.com
info@perdueacoustics.com

PANEL TECH SPECS

Patented Reinforced Mineral Wool Core Benefits:

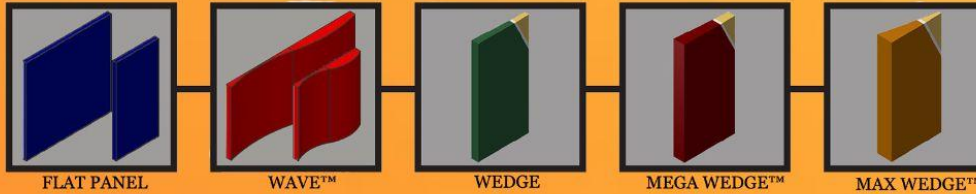
- Superior low frequency and overall absorption
- Mineral wool core provides Class A fire protection (Flame Spread : 0, Smoke Developed Rating : 0)
- Durable cores that will last in gymnasiums or high-impact environments
- Tensile strength minimum of 2,631 lbs./sq.ft. breaking load
- Comprehensive resistance of 547 psf at 25% compression
- Contribute to LEED credits
- Made using natural inorganic materials with at least 75% recycled content
- 6-8 lb. density
- Melting point of 2,150° F (ASTM E-136)
- Water repellent - will not mold, rot, corrode, or mildew

- Call today
- Free Estimates
- Free Design Assistance

800.729.9402

To view our full catalog, scan here

PANEL TECH SPECS



FLAT PANEL
Ideal for the walls in office, conference rooms, and classrooms, the Flat Panel can also be used to add absorption to a ceiling surface.

- Industry leader in sound absorption with 33% increase in overall absorption over 2" Fiberglass Panels
- Unmatched Class A fire protection as a complete panel assembly
- Customized with a square or beveled edge
- Regular or PVC-hardened edge finish
- Perfect product to help negate echo

(2" spec)

125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
.31	1.05	1.67	1.50	1.37	1.30	1.40*

* Spaced Arrangement Also available in 1", 3" and 4"

WAVE

- The Wave™/EconoWave™ Diffusers** provide an aesthetic option in youth rooms, video conference rooms, cafes, and gymnasiums
- 72% increase in low frequency absorption over 2" Fiberglass Panels
 - 52% increase in overall absorption over 2" Fiberglass Panels
 - Unmatched Class A fire protection as a complete panel assembly
 - Waves from 1" to 3" across the width of the panel

125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
.50	1.10	1.72	1.86	1.63	1.48	1.60*

Wave™ Diffusers available in 2' widths and EconoWave™ Diffusers available in 4' widths *Spaced Arrangement

- Wedge™** **EconoWedge™**
- Slope from 1 3/16" to 3 3/16" across the 2' width of the panel • Slope from 1 3/16" to 3 3/16" across the 4' width of the panel
 - 72% increase in low frequency absorption over 2" Fiberglass Panels
 - 52% increase in overall absorption over 2" Fiberglass Panels

125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
.50	1.10	1.72	1.86	1.63	1.48	1.60*

- MegaWedge™** **EconoMegaWedge™**
- Slope from 3 3/16" to 5 3/16" across the 2' width of the panel • Slope from 3 3/16" to 5 3/16" across the 4' width of the panel
 - 390% increase in low frequency absorption over 2" Fiberglass Panels
 - 86% increase in overall absorption over 2" Fiberglass Panels

125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1.42	1.61	2.19	2.13	1.89	1.75	1.95*

- MaxWedge™** **EconoMaxWedge™**
- Slope from 1" to 7" across the 2' width of the panel • Slope from 1" to 7" across the 4' width of the panel
 - 341% increase in low frequency absorption over 2" Fiberglass Panels
 - 110% increase in overall absorption over 2" Fiberglass Panels

125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
1.28	1.71	2.51	2.40	2.08	1.90	2.20*

*Spaced Arrangement



Project Name	VAN MOVIE HOUSE
Location	VAN, TX
Dealer	SOUND AND VIDEO SOLUTIONS
Contact Person	ERIC SHULTS
Contact Phone	903.352.2397
Email	INFO@SOUNDSOS.COM

OPTION 1:

2 - 2'x6' MEGAWEDGE™ PANELS
28 - 2'x4' MEGAWEDGE™ PANELS

OPTION 2:

2 - 2'x6' WEDGE™ PANELS
28 - 2'x4' WEDGE™ PANELS

OPTION 3:

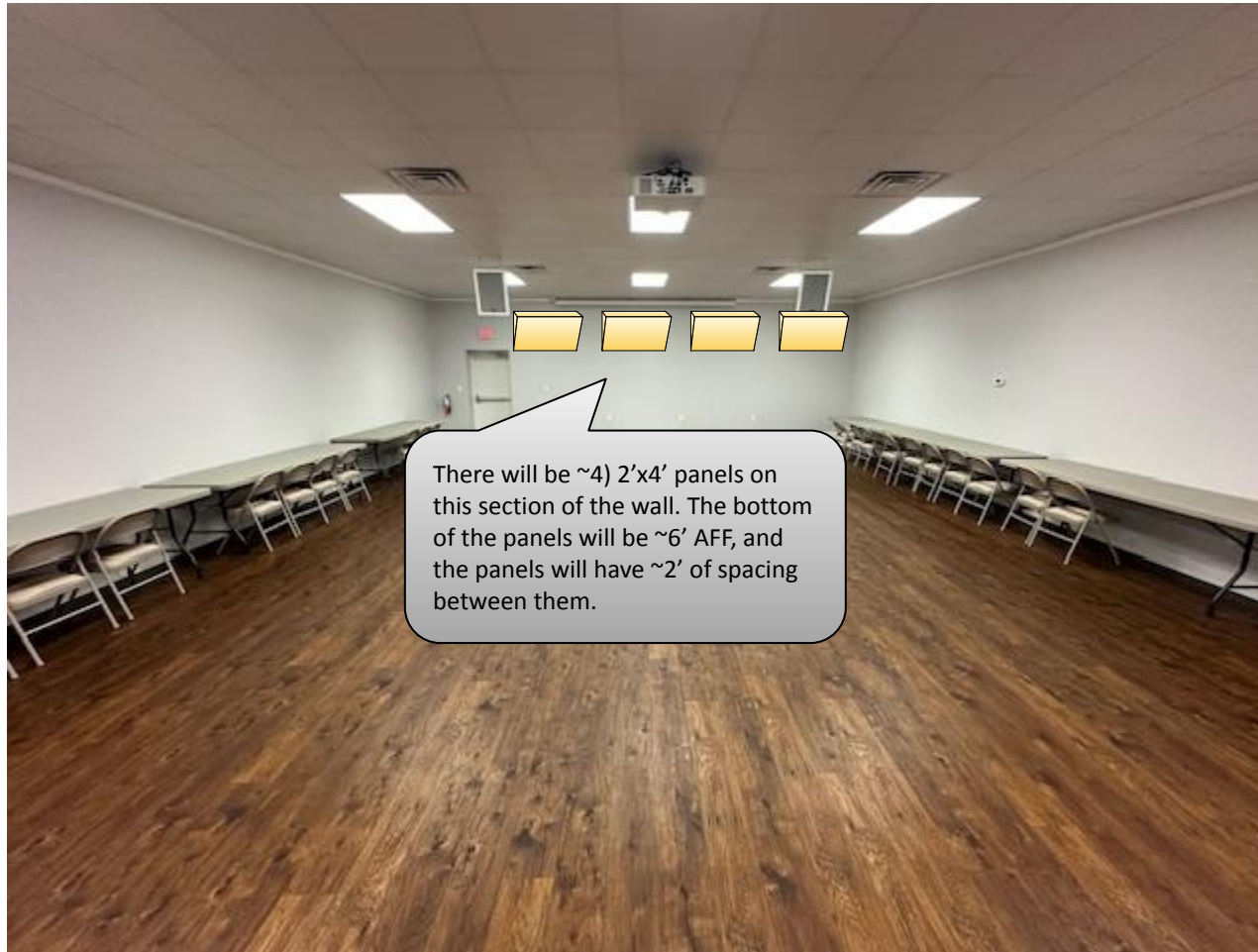
2 - 2'x6'x2" FLAT PANELS
28 - 2'x4'x2" FLAT PANELS

Ship To:
VAN TX

Contact:
ERIC SHULTS 903.352.2397

****All panels need to be field verified for placement, size, and quantity. Any changes requested will be provided in an updated quote.****

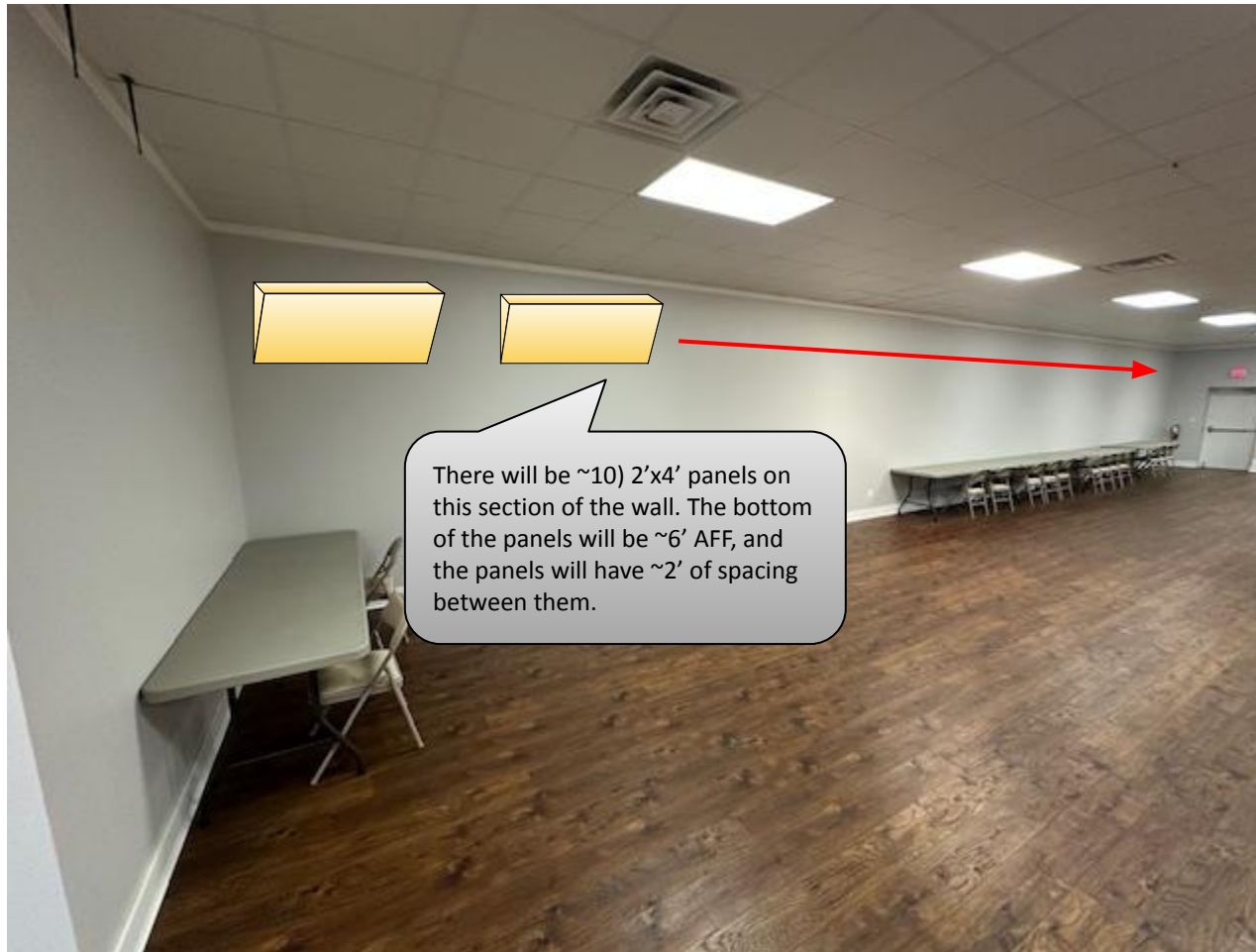
Yellow - 2'x4'



This panel count does NOT take into consideration any "clutter" on the walls (ER lights, vents, large doors, media booths, columns, scoreboards, etc...) A "FINAL" panel count will need to be confirmed and we can make any revision at that time. We know that panel counts change but we like to start with the "most" that you could use so that when we do our final revision the count / price comes down rather than up.

This drawing is only for visual reference of panel placement and layout...this is a guide to be used when going around the room. All estimations will have to be field verified.zxZX

Yellow - 2'x4'



This panel count does NOT take into consideration any "clutter" on the walls (ER lights, vents, large doors, media booths, columns, scoreboards, etc...) A "FINAL" panel count will need to be confirmed and we can make any revision at that time. We know that panel counts change but we like to start with the "most" that you could use so that when we do our final revision the count / price comes down rather than up.

This drawing is only for visual reference of panel placement and layout...this is a guide to be used when going around the room. All estimations will have to be field verified.zxZX

Purple - 2'x6'
Yellow - 2'x4'

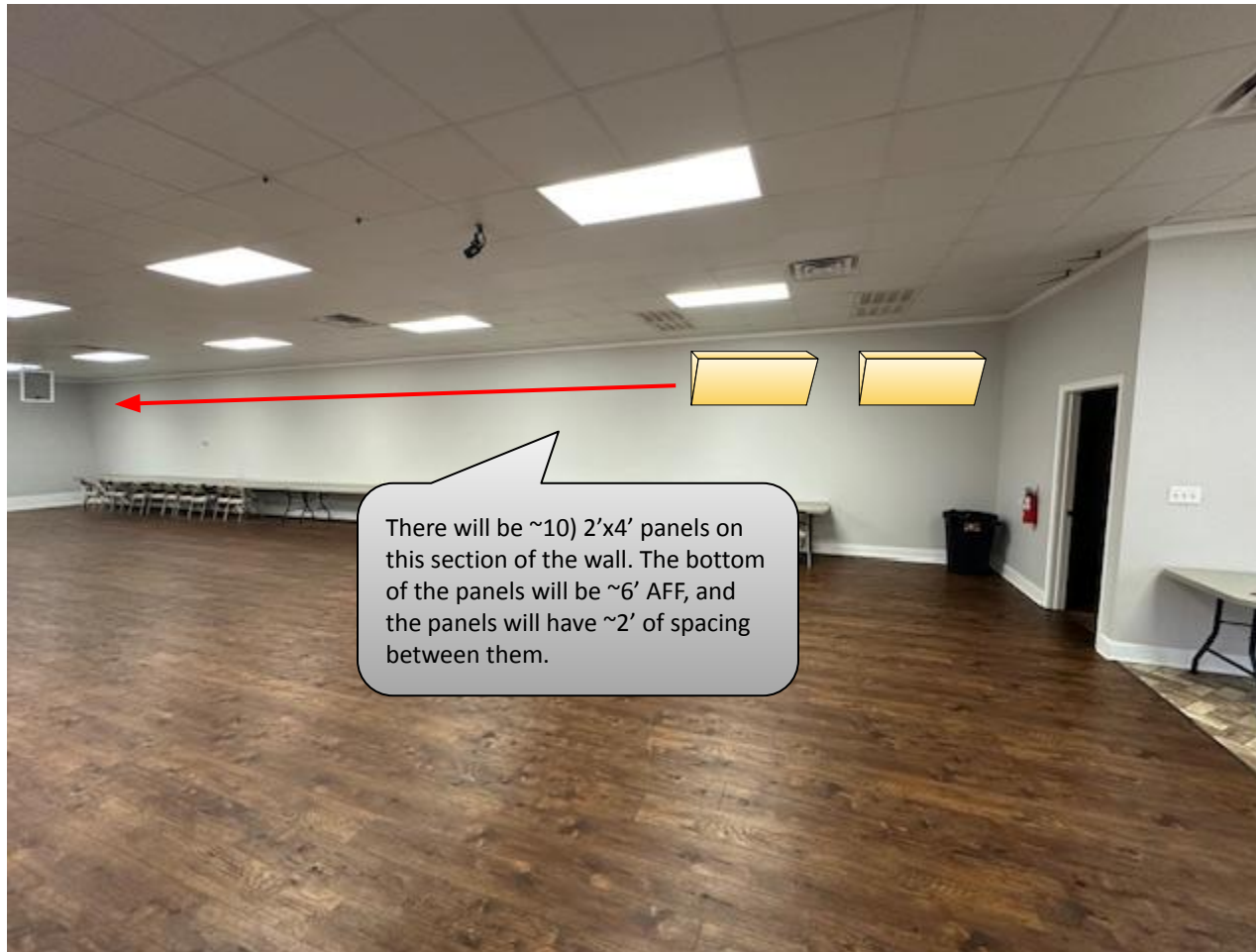


There will be ~2) 2'x6', and ~4) 2'x4' panels on this section of wall. The red arrows depict a panel. The bottom of the panels will be ~6' AFF and they will have ~2' spacing between them.

This panel count does NOT take into consideration any "clutter" on the walls (ER lights, vents, large doors, media booths, columns, scoreboards, etc...) A "FINAL" panel count will need to be confirmed and we can make any revision at that time. We know that panel counts change but we like to start with the "most" that you could use so that when we do our final revision the count / price comes down rather than up.

This drawing is only for visual reference of panel placement and layout...this is a guide to be used when going around the room. All estimations will have to be field verified.zxZX

Yellow - 2'x4'



This panel count does NOT take into consideration any "clutter" on the walls (ER lights, vents, large doors, media booths, columns, scoreboards, etc...) A "FINAL" panel count will need to be confirmed and we can make any revision at that time. We know that panel counts change but we like to start with the "most" that you could use so that when we do our final revision the count / price comes down rather than up.

This drawing is only for visual reference of panel placement and layout...this is a guide to be used when going around the room. All estimations will have to be field verified.zxZX

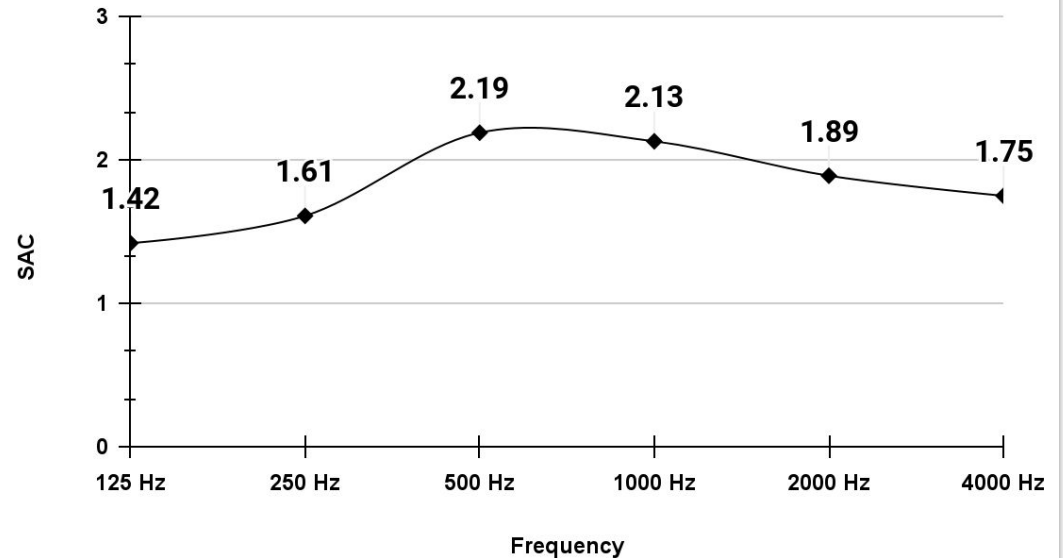


- The Wedge™ Diffusers** work well in traditional sanctuaries, video conference rooms, cafeterias, and gymnasiums.
- Unmatched Class A fire protection as a complete panel assembly.
- Slope from 3 3/16" to 5 3/16" across the 2' width of the panel.
- Ideal architectural angles that create intelligibility and understanding.

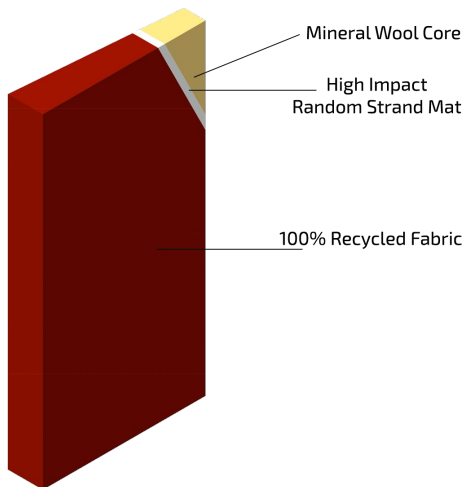
Patented Reinforced Mineral Wool Core Benefits

- Superior low frequency and overall absorption.
- Class A fire protection (Flame Spread:10, Smoke Developed Rating:95).
- Durable cores that will last in gymnasiums or high-impact environments.
- Tensile strength minimum of 2,631 lbs./sq.ft breaking load.
- Compressive resistance of 547 psf at 25% compression.
- Contribute to LEED® credits.
- Made using natural inorganic materials with at least 75% recycled content.
- 6-8 lb. density.
- Melting point of 2,150°F (ASTM E-136).
- Water repellent - will not mold, rot, or corrode.

MegaWedge™ Diffuser NRC 1.95



	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
	1.42	1.61	2.19	2.13	1.89	1.75	1.95



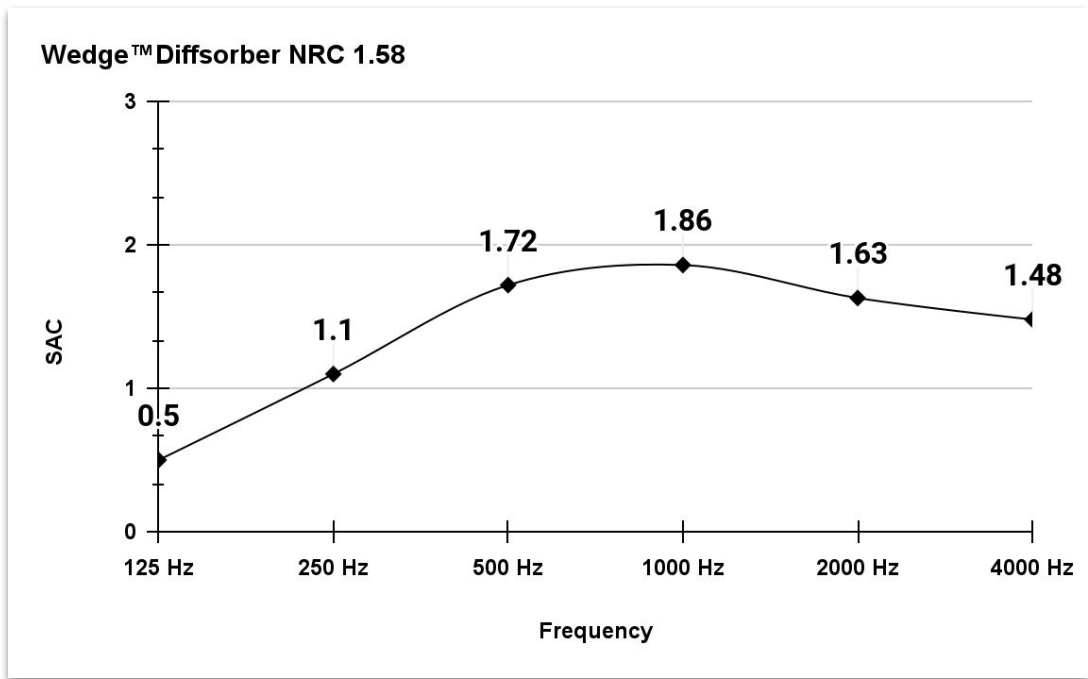
Dimensions	2'x2' to 2'x8'; Custom sizes available
Panel Depth	3 3/16" to 5 3/16" slope on 2' width
Fabric	Selected from our manuf. Standard fabric
Core Material	Rockwool
Backing	Fiberglass Mat
Edge Treatment	Regular edge
LEED Eligible	Yes



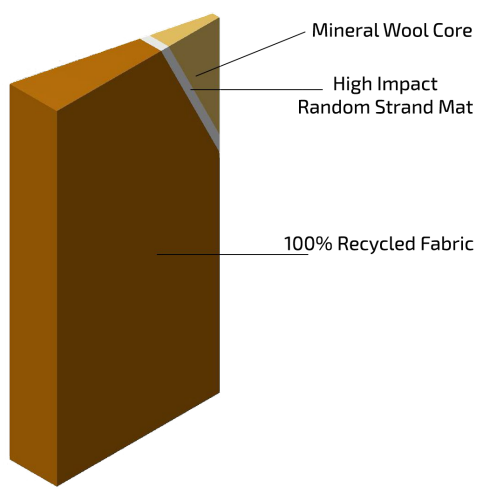
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Patented Reinforced Mineral Wool Core Benefits

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- Tensile strength minimum of 2,631 lbs./sq.ft breaking load.
- Compressive resistance of 547 psf at 25% compression.
- Contribute to LEED® credits.
- Made using natural inorganic materials with at least 75% recycled content.
- 6-8 lb. density.
- Melting point of 2,150°F (ASTM E-136).
- Water repellent - will not mold, rot, or corrode.



	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
	.50	1.10	1.72	1.86	1.63	1.48	1.60



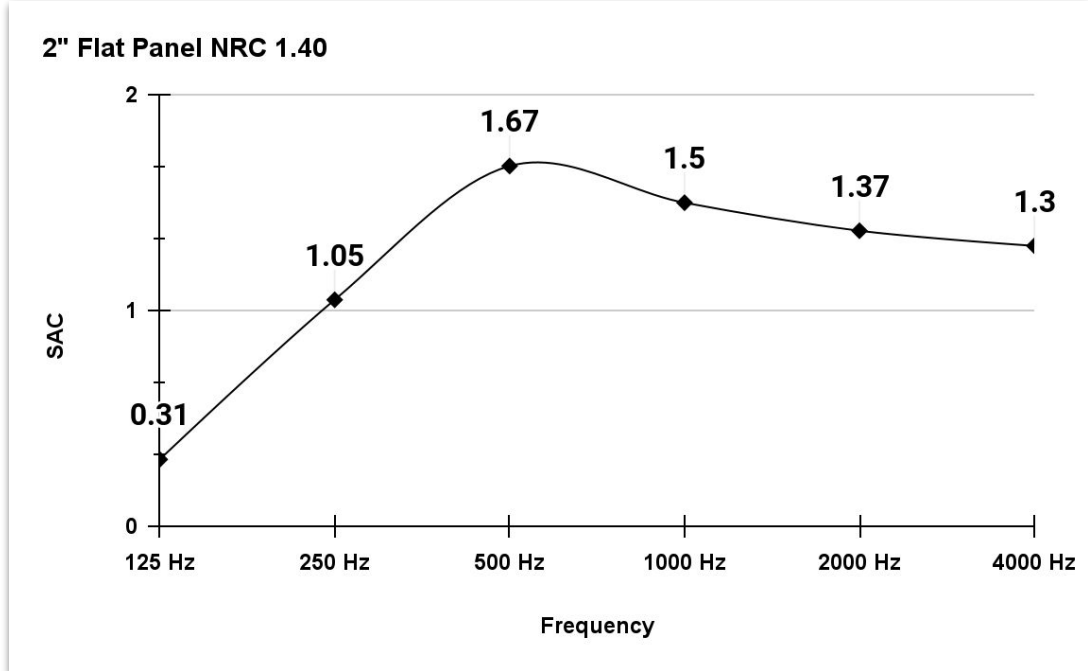
Dimensions	2'x2' to 2'x8'; Custom sizes available
Panel Depth	1' 3/16" to 3' 3/16" slope on 2' width
Fabric	Selected from our manuf. Standard fabric
Core Material	Rockwool
Backing	Fiberglass Mat
Edge Treatment	Regular edge
LEED Eligible	Yes



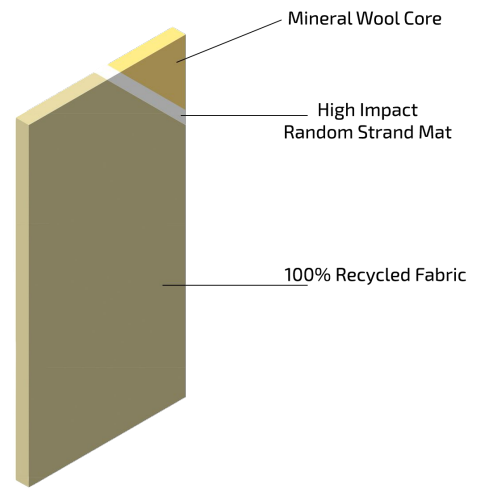
- Ideal for the walls in offices, conference rooms, and classrooms, the Flat Panel can also be used to add absorption to a ceiling surface.
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- Contribute to LEED® credits.
- Made using natural inorganic materials with at least 75% recycled content.
- 6-8 lb. density.
- Melting point of 2,150°F (ASTM E-136).
- Water repellent - will not mold, rot, or corrode.



	125 Hz	250 Hz	500 Hz	1000 Hz	2000 Hz	4000 Hz	NRC
2"	.31	1.05	1.67	1.50	1.37	1.30	1.40

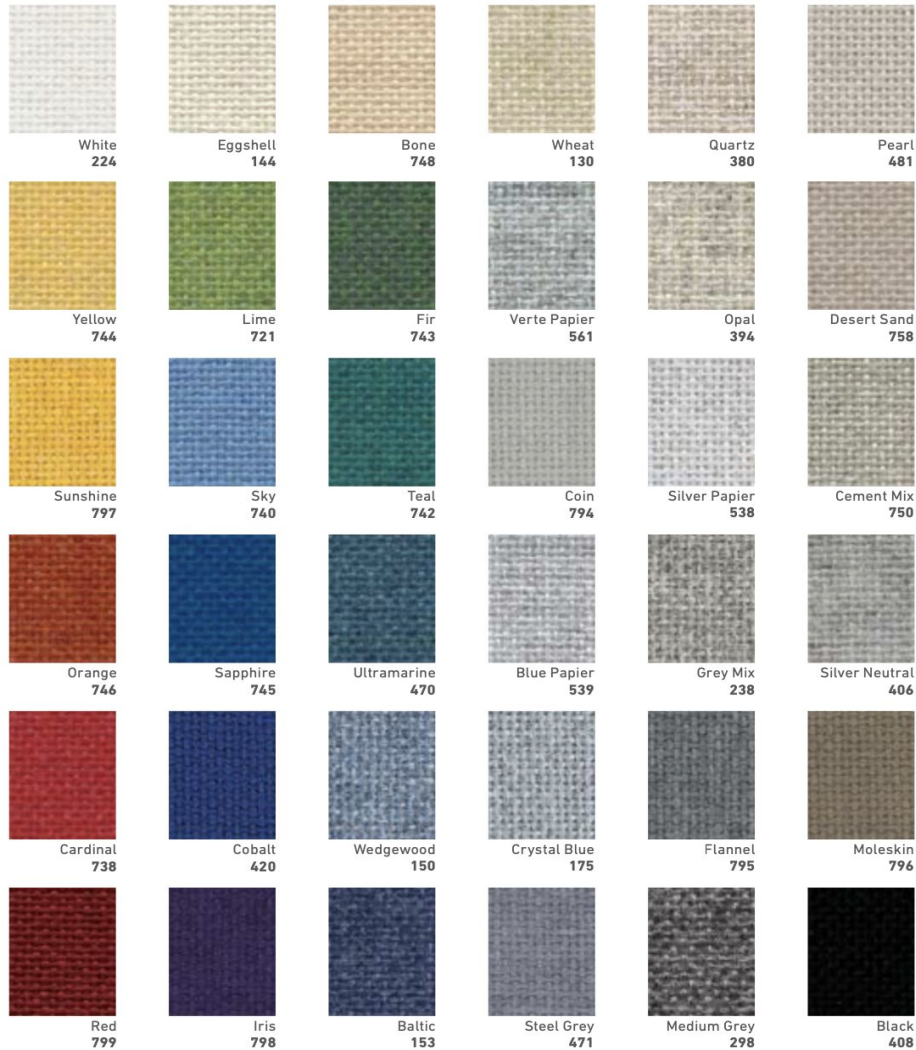


Dimensions	2'x2' to 4'x8'; Custom sizes available
Panel Depth	2"
Fabric	Selected from our manuf. Standard fabric
Core Material	Rockwool
Backing	Fiberglass Mat
Edge Treatment	Regular edge, PVC Hardened Edge, Beveled Edge
LEED Eligible	Yes

Recycled Content
Bleach Cleanable

Panel | Acoustic

FR701® 2100



duvalttex

FR701® 2100

Panel | Acoustic

Specifications

Content	100% post-consumer recycled polyester
Weight	16.0 ± 0.5 oz./in. yd
Width	66" min. useable
Repeat	none

Cleaning Code

Standard Care Label W-S. Clean with water based cleaning agents, foam or pure, water free solvents. Vacuuming or light brushing is recommended to prevent dust and soil buildup.

Bleach Cleanable - May be cleaned with a 10% bleach-to-water solution. Rinse well after cleaning. May also be disinfected with hydrogen peroxide, alcohol, and quaternary ammonium (quat) based cleaners.

Miscellaneous

- Application testing of this product is recommended.
- Colors may vary between dye lots.
- This is a non-directional fabric.

Proudly woven in North America supporting our local communities.

Sustainability

100% recycled and recyclable



Renowned for its exceptional performance and style, Guilford of Maine has set industry standards in acoustics and panel fabrics for many decades. We present the Guilford of Maine Collection - a selection of timeless fabrics.

duvalttex

USA & INTERNATIONAL | T 800-544-0200
CANADA | T 418 227-9897
For samples, visit [t.com">duvaltt.com](http://duvalt<span style=)

Performance

	Colorfastness to light (AATCC 16.3 Option 3) Grade 4 min. at 40 hours
	Colorfastness to crocking (AATCC 8) Grade 4 min. dry & Grade 3 min. wet
	Breaking Strength (ASTM D5034) 150 lbf min. warp and fill
	Flammability ASTM E84 Class I or A

Acoustical Performance

Our acoustic fabrics are all acoustically transparent. This represents the amount of sound that passes through the fabric.

Acoustic Transparency: 95%

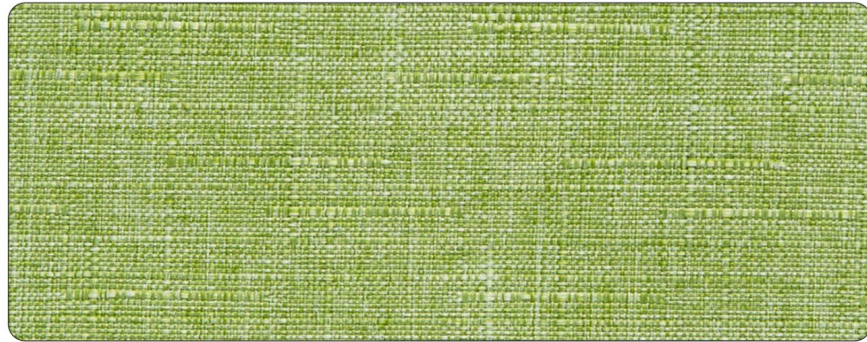
For more detailed results, please consult our website.

This pattern is included in the underwriters laboratory panel fabric recognition program. Additional testing of this U.L. recognized fabric is not required on approved panels from participating manufacturers.

Certification Marks owned by the Association for Contract Textiles, Inc.



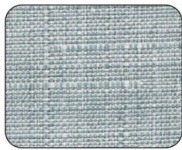
Vertical Surface Fabrics / Ace



1010530 Fairway



1010539 Biscotti



1010528 Drizzle



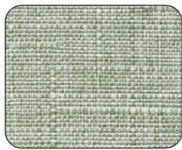
1010527 Tide



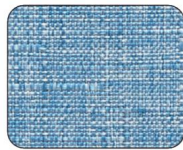
1010536 Platinum



1010538 Burlap



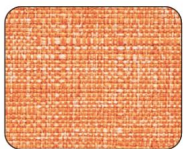
1010529 Mint



1010524 Azure



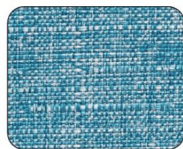
1010537 Dove



1010531 Apricot



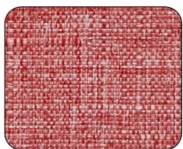
1010530 Fairway



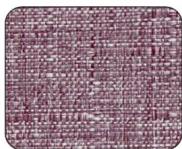
1010526 Surf



1010535 Falcon



1010532 Chili



1010533 Huckleberry



1010525 Midnight



1010534 Sepia



Ace / Vertical Surface Fabrics

Content 59% Post Consumer Recycled Polyester
41% Polyester



Ends / Picks 64 / 47

Weight 11.4 oz. / lin yd.

Repeat Not Applicable / Directional

Roll Size / Width 65 yds. / 66"

Cleaning Code W-S

Flammability¹ ASTM E-84 / Cal. TB 117-2013
NFPA 260 / UFAC

Additional Info



Ace is a directional fabric.
Please use caution when cutting and applying.



Ace meets the industry standard requirements for acoustic use using ASTM C423*.

*Standard Test Method for Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method

Ace has an NRC rating of 0.75
Visit burchfabrics.com for full test report

Ace meets or exceeds
ACT® Performance Guidelines.



*ACT® Registered Certification Marks

Dye lots may vary from samples shown. Final determination of the suitability of this product for an application rests with the user.

¹Flammability: This term and any corresponding data refer to the typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

A Proposition 65 Warning may be applicable for this product. Please refer to burchfabrics.com for more information.

Please visit our website at BurchFabrics.com for complete specification information as well as cleaning guidelines.



Ace can be applied without need for further testing to any office panel system which has been authorized for use with fabrics included in UL's Fabric Recognition Program.



Ace is part of the Earth Friendly Collection. The Earth Friendly Collection provides fabric options for reducing a negative impact on the environment.



www.perdueacoustics.com

Alliance



7216 Mica



7218 Champagne



7216 Mica



7217 Taupe



7221 Stardust



7220 Sterling



7219 Alloy

Unison



7318 Putty



7317 Ecrú



7318 Putty



7313 Suede



7316 Halo



7315 Haze

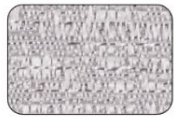


7314 Flint

Coalition



7133 Shimmer



7128 Iced



7133 Shimmer



7132 Soft Bronze



7129 Tinsel



7131 Heirloom



7130 Pewter

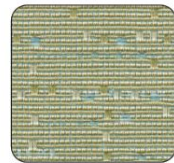
Banter



1010610 Pearl



1010616 Sterling



1010613 Seaglass



1010612 Honeycomb

Hinge



1009372 Ecrú



1009371 Pearl



1009372 Ecrú



1009374 Mink



1009373 Earl Grey



1009376 Azure



1009375 Shale

Tier



1009380 Ecrú



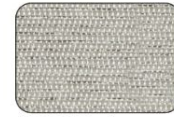
1009382 Champagne



1009381 Chino



1009380 Ecrú



1009377 Sterling



1009378 Rain

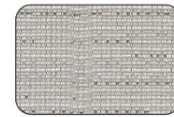


1009379 Stone

Axis



1009359 Dune



1009360 Silver



1009359 Dune



1009363 Fossil



1009361 Chambray

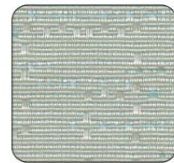


1009362 Bluestone



1009364 Sepia

Banter



1010615 Crystal



1010614 Topaz



1010617 Greystone



1010611 Sahara

- High Inventory
- Made in the U.S.A.
- Recycled Content

In Demand Plus Collection / Vertical Surface Fabrics

	Alliance	Axis	Banter	Coalition	Hinge	Tier	Unison
Content	42% Polyester 38% P.I. Recycled Polyester ¹ 20% P.C. Recycled Polyester ²	56% P.I. Recycled Polyester ¹ 44% P.C. Recycled Polyester ²	36% P.C. Recycled Polyester ² 35% P.I. Recycled Polyester ¹ 29% Polyester	41% Polyester 38% P.I. Recycled Polyester ¹ 21% P.C. Recycled Polyester ²	43% P.I. Recycled Polyester ¹ 34% Polyester 23% P.C. Recycled Polyester ²	57% Polyester 28% P.I. Recycled Polyester ¹ 15% P.C. Recycled Polyester ²	50% P. I. Recycled Polyester ¹ 27% P. C. Recycled Polyester ² 23% Polyester
Ends / Picks	145 / 48	145 / 34	145 / 29	145 / 47	145 / 34	145 / 31	145 / 47
Weight	10.4 oz. / lin yd.	10.0 oz. / lin yd.	11.5 oz. / lin yd.	10.7 oz. / lin yd.	11.5 oz. / lin yd.	13.9 oz. / lin yd.	10.8 oz. / lin yd.
Repeat	Not Applicable / Directional	Not Applicable / Directional	H 17.125" V 35.172" / Directional	Not Applicable / Directional	Not Applicable / Directional	Not Applicable / Directional	Not Applicable / Directional
Roll Size / Width	50 yds. / 66"	50 yds. / 66"	60 yds. / 66"	50 yds. / 66"	50 yds. / 66"	50 yds. / 66"	50 yds. / 66"
Cleaning Code	W-S	W-S	W-S	W-S	W-S	W-S	W-S
Flammability ³	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC	ASTM E-84 Cal. TB 117-E NFPA 260 / UFAC

Additional Info

All patterns in this collection **meet or exceed** ACT® Performance Guidelines.



*ACT® Registered Certification Marks



Alliance, Coalition, Collaborate, and Unison meet the industry standard requirements for acoustic use using ASTM C423*.
*Standard Test Method for Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method

Alliance and Unison have an NRC rating of 0.80 / Coalition and Collaborate have an NRC rating of 0.75

Visit burchfabrics.com for full test report

Dye lots may vary from samples shown.

Final determination of the suitability of this product for an application rests with the user.

Flammability: This term and any corresponding data refer to the typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

A Proposition 65 Warning may be applicable for this product. Please refer to burchfabrics.com for more information.



All patterns in this collection are directional fabrics. Please use caution when cutting and applying.



All patterns in this collection are part of the Earth Friendly Collection. Burch's Earth Friendly Collection provides fabric options for reducing a negative impact on the environment.

¹ P.I. Recycled Polyester = Post Industrial Material
² P.C. Recycled Polyester = Post Consumer Material



All patterns in this collection can be applied without need for further testing to any office panel system which has been authorized for use with fabrics included in UL's Fabric Recognition Program.

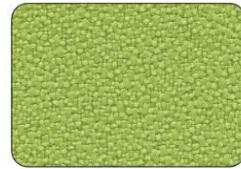
Prime Time



1012194 Delft



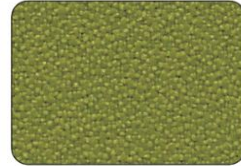
1012198 Ray



1010096 Key Lime



1010083 Tangerine



1010097 Spring



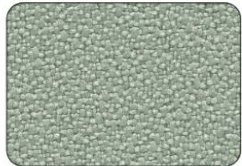
1012195 Lichen



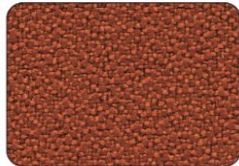
1012199 Copper



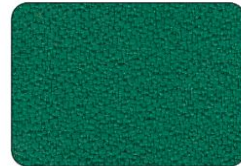
1012197 Fairway



1010095 Aloe



1010084 Paprika



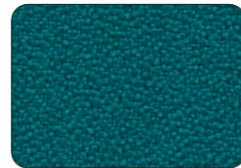
1012196 Shamrock



1010103 Cinder



1010086 Scarlet



1010093 Tropic



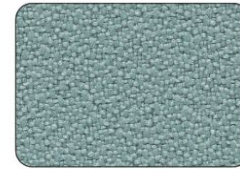
1012201 Bloom



1012200 Woodrose



1012191 Academy



1010094 Chambray



1012187 Stucco



1012186 Lunar



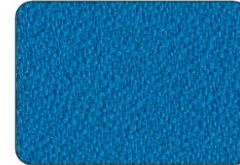
1012193 Bluestone



1010104 Parchment



1010106 Sterling



1012192 Cerulean



1010107 Chino



1012188 Silverado



1010091 Azure



1010105 Mink



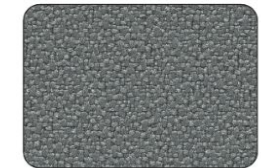
1012189 Shark



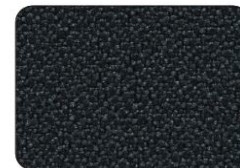
1010090 Marina



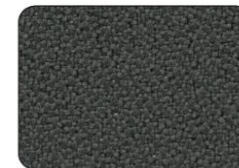
1012190 Granite



1010102 Elephant



1010089 Admiral



1010101 Shale



1010100 Jet Black

Prime Time / Vertical Surface Fabric

Content 100% Post Consumer Recycled Polyester (PFAS Free)



Prime Time meets or exceeds ACT® Performance Guidelines.



*ACT® Registered Certification Marks

Ends / Picks 44 / 43

Weight 15.0 oz. / lin yd.

Repeat Not Applicable / Directional

Roll Size / Width 45-50 yds. / 66"

Dye lots may vary from samples shown. Final determination of the suitability of this product for an application rests with the user.

¹Flammability: This term and any corresponding data refer to the typical performance in the specific tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

A Proposition 65 Warning may be applicable for this product. Please refer to burchfabrics.com for more information.

Cleaning Code W-S

Flammability¹ ASTM E-84 / Cal. TB 117-2013
NFPA 260 / UFAC

Please visit our website at BurchFabrics.com for complete specification information as well as cleaning guidelines.

Additional Info **Directional Fabric**

Prime Time is a directional fabric. Please use caution when cutting and applying.

UL Recognized Component

Prime Time can be applied without need for further testing to any office panel system which has been authorized for use with fabrics included in UL's Fabric Recognition Program.

Acoustic Performance

Prime Time meets the industry standard requirements for acoustic use using ASTM C423*.

*Standard Test Method for Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method

Prime Time has an NRC rating of 0.80
Visit burchfabrics.com for full test report

Earth Friendly

Prime Time is part of the Earth Friendly Collection. The Earth Friendly Collection provides fabric options for reducing a negative impact on the environment.

