



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, March 12, 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, March 12, 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 on February 12, 2026.
2. Minutes from the workshop February 18, 2026.

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. **PUBLIC HEARING**

- A. CCN overlap the Water Service Agreement with Pruitt Sand Flat Water and the City of Van.

IX. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on the Water Service Agreement with Pruitt Sand Flat Water and the City of Van.
- B. Discussion, Consideration, and Possible Action on amendment to task order No.1 with Evan Britt Development.
- C. Discussion, Consideration, and Possible Action on appointing Berta Cordova to the Library Board.
- D. Discussion, Consideration, and Possible Action on appointing Ashlei Bolt to the Library Board.

X. **EXECUTIVE SESSION**

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

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

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

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


XII. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on March 6, 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, February 12, 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

MINUTES

I. CALL MEETING TO ORDER

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

Present: Laura Duncan, Mark Heatwole, Bill Dwyer, Mark Thompson
Samantha Smith arrived at 7:03 p.m.

Absent:

II. INVOCATION

Invocation was led by David Barber.

III. PLEDGE OF ALLEGIANCE

Led by Mayor Burns.

A. US Flag

B. Texas Flag

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

IV. OPEN FORUM

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

None

V. CONSENT AGENDA

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

RESULT:	Passed
MOVER:	Mark Thompson
SECONDER:	Laura Duncan

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

- A. Meeting Minutes
 - 1. Minutes from the January 8, 2026, regular meeting.

- B. Financial Report

VI. PRESENTATION

- A. Presentation of the financial audit for the October 1, 2024 — September 30, 2025, budget year.
Mike Ward, CPA, presented the independent financial audit for the October 1, 2024 — September 30, 2025, fiscal year.

VII. REPORTS

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

VIII. PUBLIC HEARING

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

Open public hearing at 7:17 p.m.

- A. Regarding a replat of property being 5.767 acres of land situated in the J.V. Moore Survey, Abstract 616 and the Mund Gross Survey, Abstract 299, Van Zandt County, Texas, being a part of that certain called 6.512-acre tract as described in a deed from Rafter H. Homes, Ltd. To 7 Hullum Legacy, LC, dated December 8, 2016, recorded in Instrument No. 2016-011050, and being all of that certain called 0.182 of an acre tract as described in a deed from J3 Group, LLC to JPM Business, Inc., dated November 13, 2023, and recorded in instrument No. 2023-

010590, both of Official Public Records of Van Zandt County, Texas said 5.767 acres of land.

B. Public hearing on the conceptual site plan for Heritage House at Van.

C. Re-Zoning application #164: Ken Cauthen- Heritage House of Van, LLC from R-1 Residential to MF-1 Multi-Family Low Density District, Property ID R103729, R103730, R103731, R103732, R103743, R103738, R103739, R103740, R103741, R103742, , R103737, R103736, R103735, R103734, and R103733, of 5.767 land situated in the J.V. Moore Survey, Abstract 616 and the Mund Gross Survey, Abstract 299, Van Zandt County, Texas, being a part of that certain called 6.512-acre tract as described in a deed from Rafter H. Homes, Ltd. To 7 Hullum Legacy, LC, dated December 8, 2016, recorded in Instrument No. 2016-011050, and being all of that certain called 0.182 of an acre tract as described in a deed from J3 Group, LLC to JPM Business, Inc., dated November 13, 2023, and recorded in instrument No. 2023-010590, both of Official Public Records of Van Zandt County, Texas said 5.767 acres of land.

D. Amend Zoning Ordinance Chapter 36.

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

Closed public hearing at 7:35 p.m.

IX. **ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on the financial audit for the October 1, 2024 — September 30, 2025, budget year.

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

B. Discussion, consideration, and possible action on a resolution for nomination of a candidate for the Appraisal District Board of Directors.

No action was taken.

C. Discussion, Consideration, and Possible Action on replat of property being 5.767 acres of land situated in the J.V. Moore Survey, Abstract 616 and the Mund Gross Survey, Abstract 299, Van Zandt County, Texas, being a part of that certain called 6.512-acre tract as described in a deed from Rafter H. Homes, Ltd. To 7 Hullum Legacy, LC, dated December 8, 2016, recorded in Instrument No. 2016-011050, and being all of that certain called 0.182 of an acre tract as described in a deed from J3 Group, LLC to JPM Business, Inc., dated November 13, 2023, and recorded in instrument No. 2023-010590, both of Official Public Records of Van Zandt County, Texas said 5.767 acres of land.

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

- D. Discussion, Consideration, and Possible Action on the conceptual site plan for the Heritage House at Van.

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

- E. Discussion, Consideration, and Possible Action on Ordinance 02-12-2026-3 to approve the Heritage House at Van Planned Development.

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

- F. Discussion, Consideration, and Possible Action on Re-Zoning application #164 Ken Cauthen-Heritage House of Van, LLC from R-1 Residential to MF-1 Multi-Family Low Density District, Property ID R103729, R103730, R103731, R103732, R103743, R103738, R103739, R103740, R103741, R103742, R103737, R103736, R103735, R103734, and R103733, of 5.767 land situated in the J.V. Moore Survey, Abstract 616 and the Mund Gross Survey, Abstract 299, Van Zandt County, Texas, being a part of that certain called 6.512-acre tract as described in a deed from Rafter H. Homes, Ltd. To 7 Hullum Legacy, LC, dated December 8, 2016, recorded in Instrument No. 2016-011050, and being all of that certain called 0.182 of an acre tract as described in a deed from J3 Group, LLC to JPM Business, Inc., dated November 13, 2023, and recorded in instrument No. 2023-010590, both of Official Public Records of Van Zandt County, Texas said 5.767 acres of land.

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

Approve Planned Development.

- G. Discussion, Consideration, and Possible Action on Ordinance 02-12-2026 amending Zoning Ordinance Chapter 36.

RESULT:	Passed
MOVER:	Bill Dwyer

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

- H. Discussion, Consideration, and Possible Action on Ordinance 02-12-2026-1 amending the City Personnel Policies.

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

- I. Discussion, Consideration and Possible Action on Ordinance 02-12-2026-2 Grease Trap.

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

- J. Discussion, Consideration, and Possible Action on a proposal to the Van Zandt County Commissioner's Court for roadwork within the city limits.
Discussed special road tax for meeting on February 18, 2026.

X. EXECUTIVE SESSION

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

XI. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION IF ANY

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

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

XII. ADJOURN

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

Attest:

Mayor

City Secretary



**NOTICE OF JOINT WORKSHOP
THE CITY COUNCIL
Wednesday, February 18, 2026
2:00 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:

II. WORKSHOP

A. Discuss special road tax.

Commissioners and City leaders discussed special road tax.

III. ADJOURN

RESULT:	Adjourn
MOVER:	Mark Heatwole
SECONDER:	Bill DWYER
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 2/1/2026 - 2/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General Fund					
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-10-56050	33.91
TXU Energy	INV0009868	02/03/2026	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-10-56050	3.85
TXU Energy	INV0009868	02/03/2026	2737121 190 VZ CR 1501 FRNT	100-10-56050	338.68
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-10-56050	1.54
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-20-56050	33.91
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-20-56050	1.55
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-20-56050	3.83
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-30-56050	1.55
TXU Energy	INV0009868	02/03/2026	4573840 113 W MAIN	100-30-56050	204.40
TXU Energy	INV0009868	02/03/2026	7499806 1002 N Walnut Sirn	100-30-56050	3.60
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-30-56050	3.83
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-30-56050	33.91
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-30-56050	13.97
TXU Energy	INV0009868	02/03/2026	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	INV0009868	02/03/2026	4573778 107 S Maple Fire Dept	100-35-56050	261.31
TXU Energy	INV0009868	02/03/2026	7499806 1002 N Walnut Sirn	100-35-56050	3.60
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-35-56050	3.83
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-35-56050	33.91
TXU Energy	INV0009868	02/03/2026	7500922 602 S Oak St	100-35-56050	3.60
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-35-56050	1.54
TXU Energy	INV0009868	02/03/2026	6000708 Street Light 1	100-46-56050	950.94
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-46-56050	33.91
TXU Energy	INV0009868	02/03/2026	1560877 Van Led 141-180	100-46-56050	88.34
TXU Energy	INV0009868	02/03/2026	4419836 Street Light 6	100-46-56050	138.33
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-46-56050	3.83
TXU Energy	INV0009868	02/03/2026	4419867 Street Light 3	100-46-56050	78.48
TXU Energy	INV0009868	02/03/2026	3478662 Van Led 101-140	100-46-56050	707.45
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-46-56050	1.37
TXU Energy	INV0009868	02/03/2026	8929788 led -055	100-46-56050	1,894.33
TXU Energy	INV0009868	02/03/2026	4419898 Street Light 2	100-46-56050	21.27
TXU Energy	INV0009868	02/03/2026	4419805 Street Light 5	100-46-56050	639.71
TXU Energy	INV0009868	02/03/2026	4419774 Street Light 4	100-46-56050	271.38
TXU Energy	INV0009868	02/03/2026	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-60-56050	3.83
TXU Energy	INV0009868	02/03/2026	4963804 712 E MAIN	100-60-56050	15.07
TXU Energy	INV0009868	02/03/2026	4577312 304 W Main	100-60-56050	9.80
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-60-56050	33.91
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-60-56050	1.34
TXU Energy	INV0009868	02/03/2026	7639058 Chestnut Pole	100-60-56050	562.76
TXU Energy	INV0009868	02/03/2026	9479512 712 E MAIN	100-60-56050	59.35
TXU Energy	INV0009868	02/03/2026	2727728 1011 Pennsylvania	100-60-56050	86.49
TXU Energy	INV0009868	02/03/2026	6623560 Off Chestnut	100-60-56050	514.91
TXU Energy	INV0009868	02/03/2026	641676 315 W MAIN	100-60-56050	42.39
TXU Energy	INV0009868	02/03/2026	9909325 301 Wyoming	100-60-56050	28.03
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	100-64-56050	1.27
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-64-56050	3.83
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-64-56050	33.91
TXU Energy	INV0009868	02/03/2026	6396578 255 W Main	100-99-56425	185.85
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	100-99-56425	3.83
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	100-99-56425	33.91
Texas Materials Group, Inc	201630908	02/05/2026	STREET MATERIAL	100-46-52350	3,691.58
Brooks Government Surplus L...	20260100	02/05/2026	VEHICLE MAINT	100-30-57120	750.00

Expense Approval Report

Payable Dates: 2/1/2026 - 2/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
William Boyd Hale	4902	02/05/2026	POLICE DEPARTMENT	100-30-54200	386.00
Dalmatian Fire Equipment, LLC	503004	02/05/2026	EQUIPMENT MAINT	100-35-54250	520.00
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-10-57250	100.00
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-30-57250	40.00
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-35-57250	160.00
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-46-57250	17.50
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-60-57250	165.00
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	100-60-57250	52.50
TransUnion Risk and Alternati...	INV0009864	02/05/2026	1/1/2026 - 1/31/2026	100-30-56000	242.00
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-10-56705	43.14
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-12-56705	34.52
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-20-56705	34.52
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-30-56705	120.80
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-35-56705	34.52
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-60-56705	34.52
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-64-56705	120.80
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	100-99-56425	23.39
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	100-99-56425	163.94
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	100-10-56701	365.90
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	100-12-56701	178.88
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	100-30-56701	329.44
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	100-46-56701	18.84
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	100-60-56701	327.14
Van Zandt Newspaper, LLC	INV0009871	02/05/2026	ADVERTISING	100-10-53250	524.00
Allianz	INV0009872	02/05/2026	DUNCAN, HILLIARD	100-35-51500	120.00
Christus EMS	INV0009873	02/05/2026	JANUARY 2026	100-99-53270	2,723.00
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780205675	100-99-54200	24.14
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780201965	100-99-54200	24.39
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780200979	100-99-54200	1.92
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780203271	100-99-54200	29.30
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780204310	100-99-56010	133.42
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780205675	100-99-56010	109.83
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780203271	100-99-56010	118.76
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780200979	100-99-56010	10.46
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780201965	100-99-56010	121.22
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-10-52500	119.95
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-20-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-30-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-35-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-46-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-60-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-64-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	100-99-56425	119.85
East Texas Human Resources ...	INV0009880	02/05/2026	MEMBERSHIP	100-10-56000	50.00
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-10-52500	-5.10
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-10-52500	12.98
Texas Bank and Trust	INV0009882	02/05/2026	HUDGENS	100-10-53200	143.30
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-10-56100	270.00
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-10-56800	308.58
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-20-52500	-5.11
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-20-52500	13.00
Texas Bank and Trust	INV0009882	02/05/2026	HUDGENS	100-30-52070	64.92
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-30-52500	-5.10
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-30-52500	13.00
Texas Bank and Trust	INV0009882	02/05/2026	HUDGENS	100-30-54350	7.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0009882	02/05/2026	HUDGENS	100-30-54350	2.00
Texas Bank and Trust	INV0009882	02/05/2026	FIRE CHIEF	100-35-52250	19.46
Texas Bank and Trust	INV0009882	02/05/2026	FIRE CHIEF	100-35-56550	157.13
Texas Bank and Trust	INV0009882	02/05/2026	JOHNSON	100-46-57450	43.04
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-52500	25.00
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-52500	15.98
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54200	6.75
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54200	7.65
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54200	9.99
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54200	15.90
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54200	48.39
Texas Bank and Trust	INV0009882	02/05/2026	WILLIAMS	100-60-54250	39.99
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-64-52255	18.47
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	100-99-53605	974.24
Texas Bank and Trust	INV0009882	02/05/2026	JOHNSON	100-99-53605	487.11
Texas Comptroller of Public Ac...	INV0009883	02/09/2026	PERIOD ENDING 1/31/2026	100-20920	3,702.07
City of Van	INV0009897	02/09/2026	REI PAYROLL GF PPE 2/6/2026	100-22900	53,500.65
Global/Open Edge	INV0009898	02/10/2026	CREDIT CARDS	100-10-60885	282.58
Global/Open Edge	INV0009898	02/10/2026	CREDIT CARDS	100-10-60885	31.95
Texas National Bank	INV0009906	02/10/2026	WATER & FIRE VEHICLES	100-35-57150	6,451.05
The Flower Connection	1629063-1	02/11/2026	FUNERAL ARRANGEMENT-DU...	100-12-60750	105.00
Republic Services	0070-003740029	02/12/2026	JANUARY 2026	100-99-56420	31,177.77
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-10-56050	0.76
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-10-56050	1.31
TXU Energy	052003940648	02/12/2026	2737121 190 VZ CR 1501 FRNT	100-10-56050	13.90
TXU Energy	052003940648	02/12/2026	8151767 190 VZ CR 1501	100-10-56050	13.91
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-10-56050	1.31
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-20-56050	1.26
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-20-56050	1.26
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-20-56050	0.77
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-30-56050	1.26
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-30-56050	1.26
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-30-56050	0.77
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-30-56050	6.97
TXU Energy	052003940648	02/12/2026	7500922 602 S Oak St	100-30-56050	6.95
TXU Energy	052003940648	02/12/2026	4573840 113 W MAIN	100-30-56050	13.90
TXU Energy	052003940648	02/12/2026	7499806 1002 N Walnut Sirn	100-30-56050	6.95
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-35-56050	1.26
TXU Energy	052003940648	02/12/2026	7500922 602 S Oak St	100-35-56050	6.95
TXU Energy	052003940648	02/12/2026	7499806 1002 N Walnut Sirn	100-35-56050	6.95
TXU Energy	052003940648	02/12/2026	4573778 107 S Maple Fire Dept	100-35-56050	13.90
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-35-56050	0.76
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-35-56050	1.26
TXU Energy	052003940648	02/12/2026	6000708 Street Light 1	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-46-56050	1.26
TXU Energy	052003940648	02/12/2026	4419867 Street Light 3	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	4419774 Street Light 4	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	4419836 Street Light 6	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	3478662 Van Led 101-140	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	1560877 Van Led 141-180	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	4419898 Street Light 2	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	4419805 Street Light 5	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	8929788 led -055	100-46-56050	13.90
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-46-56050	0.68
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-46-56050	1.26
TXU Energy	052003940648	02/12/2026	9909325 301 Wyoming	100-60-56050	13.90
TXU Energy	052003940648	02/12/2026	7639058 Chestnut Pole	100-60-56050	13.91
TXU Energy	052003940648	02/12/2026	4963804 712 E MAIN	100-60-56050	13.91
TXU Energy	052003940648	02/12/2026	641676 315 W MAIN	100-60-56050	13.90
TXU Energy	052003940648	02/12/2026	9479512 712 E MAIN	100-60-56050	13.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003940648	02/12/2026	4577312 304 W Main	100-60-56050	13.90
TXU Energy	052003940648	02/12/2026	4577126 300 W MAIN	100-60-56050	13.90
TXU Energy	052003940648	02/12/2026	2727728 1011 Pennsylvania	100-60-56050	13.90
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-60-56050	1.26
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-60-56050	1.26
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-60-56050	0.67
TXU Energy	052003940648	02/12/2026	6623560 Off Chestnut	100-60-56050	13.91
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	100-64-56050	0.63
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-64-56050	1.26
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-64-56050	1.26
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	100-99-56425	1.26
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	100-99-56425	1.26
TXU Energy	052003940648	02/12/2026	6396578 255 W Main	100-99-56425	13.90
Leaf	19763684	02/12/2026	PANASONIC TOUGH PAD	100-30-57250	507.05
William Boyd Hale	4769	02/12/2026	CITY HALL GENERATOR	100-99-54200	371.00
Laura Duncan	INV0009899	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
Mark Heatwole	INV0009900	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
Mark Thompson	INV0009901	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
Ernest Burns	INV0009902	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
Samantha Smith	INV0009903	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
William L. Dwyer	INV0009904	02/12/2026	FEBRUARY 2026	100-12-51901	50.00
PEAC Solutions	INV0009907	02/12/2026	471-4074890-001	100-10-56650	92.09
PEAC Solutions	INV0009907	02/12/2026	471-4074890-002	100-30-56650	160.72
PEAC Solutions	INV0009907	02/12/2026	471-4074890-003	100-64-56650	139.12
PEAC Solutions	INV0009907	02/12/2026	471-4074890-001	100-99-56425	20.46
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-30-54350	1,421.50
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-30-57150	8,479.23
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	100-60-54350	7.50
Van Chamber of Commerce	INV0009909	02/12/2026	DUES 2026	100-10-56000	250.00
Goode's Texaco	INV0009910	02/12/2026	VEHICLE MAINT	100-30-54350	25.00
Goode's Texaco	INV0009910	02/12/2026	VEHICLE MAINT	100-30-54350	25.00
Goode's Texaco	INV0009910	02/12/2026	VEHICLE MAINT	100-35-54350	231.95
Goode's Texaco	INV0009910	02/12/2026	VEHICLE MAINT	100-46-54350	65.00
Pennys Kwik Lube	INV0009911	02/12/2026	VEHICLE MAINT	100-46-54350	96.63
Pennys Kwik Lube	INV0009911	02/12/2026	VEHICLE MAINT	100-60-54350	65.14
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-30-53605	75.78
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-30-53605	899.82
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-99-53605	2,813.30
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-99-53605	899.82
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-99-53605	75.78
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	100-99-56425	401.90
Blake Armstrong, PC	INV0009913	02/12/2026	ATTORNEY FEES	100-20-53611	312.50
Blake Armstrong, PC	INV0009913	02/12/2026	ATTORNEY FEES	100-99-53611	2,661.25
Crow-Burlingame	INV0009914	02/12/2026	EQUIPMENT MAINT	100-46-54250	130.00
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-30-52500	12.99
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-30-54350	11.49
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-35-54350	53.10
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-46-52450	5.49
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-46-52450	5.49
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-46-52500	2.48
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-60-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-60-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	100-60-52500	2.50
Tyler Power Equipment	INV0009919	02/12/2026	EQUIPMENT MAINT	100-60-54250	317.45
Powerplan	INV0009920	02/12/2026	EQUIPMENT MAINT	100-46-54250	73.73
Powerplan	INV0009920	02/12/2026	EQUIPMENT MAINT	100-60-54250	73.73
Mike Ward, CPA	2025VAN	02/19/2026	AUDIT ENDING 9/30/2025	100-99-53610	4,554.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Mike Ward, CPA	2025VAN	02/19/2026	AUDIT ENDING 9/30/2025	100-99-56425	892.00
Mall Energy, Inc	6133-1	02/19/2026	CITY HALL GENERATOR	100-99-54200	529.50
Lindale Veterinary Clinic	753635	02/19/2026	K-9	100-30-53360	373.30
Victron Stores, LP	INV0009921	02/19/2026	ABATEMENT	100-99-60695	9,448.74
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-10-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-10-56050	5.60
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-20-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-20-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-30-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	6400233473-4 113 W MAIN	100-30-56050	60.51
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-30-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	2868803-4 FIRE DEPT	100-35-56050	324.81
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-35-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-35-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-46-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	6403746080-1 SHOP 642 S BO...	100-46-56050	82.44
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-46-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-60-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	6401930091-8 301 WYOMING	100-60-56050	54.97
Centerpoint Energy	INV0009922	02/19/2026	6403746080-1 SHOP 642 S BO...	100-60-56050	82.45
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-60-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-64-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-64-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	100-99-56425	5.59
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	100-99-56425	30.07
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	100-10-56550	471.60
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	100-12-56550	142.80
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	100-20-56550	142.80
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	100-30-56550	142.80
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	100-35-56550	100.00
Tony Ammons	INV0009924	02/19/2026	REI FOR PURCHASE	100-35-54350	36.09
City of Van Economic Develo...	INV0009925	02/19/2026	FEBRUARY 2026	100-99-60100	33,553.00
City of Van	INV0009939	02/23/2026	REI PAYROLL GF PPE 2/20/20...	100-22900	55,266.46
Northwestern Mutual	INV0009940	02/24/2026	LIFE INSURANCE	100-35-51500	216.51
City of Van	INV0009945	02/24/2026	REI PAYROLL - STEP 2/24/2026	100-22900	1,401.75
Wex Bank	110744984	02/26/2026	FUEL - ADMIN	100-10-52450	139.31
Wex Bank	110744984	02/26/2026	FUEL	100-30-52450	-54.84
Wex Bank	110744984	02/26/2026	FUEL - POLICE DEPT	100-30-52450	3,055.40
Wex Bank	110744984	02/26/2026	FUEL - FIRE DEPT	100-35-52450	399.48
Wex Bank	110744984	02/26/2026	FUEL - STREET	100-46-52450	194.02
Wex Bank	110744984	02/26/2026	FUEL - EQUIPMENT	100-46-52455	57.26
Wex Bank	110744984	02/26/2026	FUEL - PARKS	100-60-52450	362.86
Wex Bank	110744984	02/26/2026	FUEL - EQUIPMENT	100-60-52455	57.25
Burnett Family Tires	196457	02/26/2026	VEHICLE MAINT	100-30-54350	708.50
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	100-10-56550	21.72
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	100-12-56550	21.58
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	100-20-56550	21.58
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	100-30-56550	21.58
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	100-35-56550	21.58
FR of Texas	425216	02/26/2026	UNIFORMS	100-30-56010	70.00
FR of Texas	425216	02/26/2026	UNIFORMS	100-35-56010	153.00
Susan Shinn	INV0009947	02/26/2026	JANITORIAL SERVICES	100-99-53810	712.50
Allianz	INV0009948	02/26/2026	DUNCAN, HILLIARD	100-35-51500	120.00
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-10-52250	21.38
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-10-52250	33.33
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-20-52250	33.33
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-30-52250	95.24
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-64-52250	33.33
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	100-99-56425	33.33
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-10-52500	103.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-10-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56000	299.00
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56800	23.27
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56800	28.60
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56800	11.68
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56800	490.24
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-10-56800	17.32
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-20-52500	103.64
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-20-53610	0.54
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-20-53610	20.00
Texas Bank and Trust	INV0009952	02/26/2026	DOERING	100-30-52250	26.48
Texas Bank and Trust	INV0009952	02/26/2026	HUDGENS	100-30-53360	63.87
Texas Bank and Trust	INV0009952	02/26/2026	HUDGENS	100-30-54200	44.34
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-30-54350	-10.14
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-30-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-30-54350	4.68
Texas Bank and Trust	INV0009952	02/26/2026	FIRE CHIEF	100-35-52500	65.44
Texas Bank and Trust	INV0009952	02/26/2026	FIRE CHIEF	100-35-52500	76.44
Texas Bank and Trust	INV0009952	02/26/2026	FIRE CHIEF	100-35-54250	38.85
Texas Bank and Trust	INV0009952	02/26/2026	HUDGENS	100-35-54350	23.94
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-35-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-35-54350	4.68
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-46-52500	72.46
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-46-52500	103.64
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-46-54350	4.68
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-46-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-52500	29.96
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-52500	54.29
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-60-52500	72.48
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-52500	27.98
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-52500	103.64
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-54200	35.00
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-54200	79.83
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-54200	27.60
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-60-54250	-14.14
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-54250	97.63
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-60-54250	14.14
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-60-54250	93.90
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	100-60-54350	4.68
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-60-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	HUFF	100-64-52255	10.99
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-99-53930	4.00
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	100-99-54200	94.99
Fund 100 - General Fund Total:					260,513.84

Fund: 200 - Hotel Occupancy Tax Fund

Bel USA LLC	DM810661	02/05/2026	ADVERTISING	200-99-53250	2,442.48
MPA FIREWORKS	INV0009951	02/26/2026	4TH OF JULY	200-99-54205	5,500.00
Fund 200 - Hotel Occupancy Tax Fund Total:					7,942.48

Fund: 400 - Interest & Sinking Fund

ZFNB Corporate Trust Wire	INV0009905	02/10/2026	CERTIFICATE OF OBLIGATION ...	400-99-53700	64,166.67
ZFNB Corporate Trust Wire	INV0009905	02/10/2026	CERTIFICATE OF OBLIGATION ...	400-99-53700	52,700.00
ZFNB Corporate Trust Wire	INV0009905	02/10/2026	CERTIFICATE OF OBLIGATION ...	400-99-53700	71,675.00
ZFNB Corporate Trust Wire	INV0009905	02/10/2026	CERTIFICATE OF OBLIGATION ...	400-99-53700	27,331.25
Fund 400 - Interest & Sinking Fund Total:					215,872.92

Fund: 419 - Funds From G O Bond

Pape-Dawson Engineers	INV0009881	02/05/2026	Water Well No. 3	419-99-57123	4,723.40
Pape-Dawson Engineers	INV0009917	02/12/2026	Water Well NO. 3	419-99-57123	12,700.00
Fund 419 - Funds From G O Bond Total:					17,423.40

Expense Approval Report

Payable Dates: 2/1/2026 - 2/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 500 - Water / Wastewater Fund					
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	500-10-56050	1.27
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	500-10-56050	3.83
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	500-10-56050	33.91
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	500-40-56050	1.27
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	500-40-56050	33.91
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	500-40-56050	3.83
TXU Energy	INV0009868	02/03/2026	2723178 642 S Bois D Arc Wat...	500-40-56050	91.37
TXU Energy	INV0009868	02/03/2026	8605483 337 E Pennsylvania	500-40-56050	270.45
TXU Energy	INV0009868	02/03/2026	4515436 283 E Pennsylvania	500-40-56050	8.43
TXU Energy	INV0009868	02/03/2026	7549003 304 S Bois D Arc	500-40-56050	161.69
TXU Energy	INV0009868	02/03/2026	4019854 642 S Bois D Arc	500-40-56050	26.59
TXU Energy	INV0009868	02/03/2026	6587383 359 Hickory	500-45-56050	7.28
TXU Energy	INV0009868	02/03/2026	9787327 153 Redbud Pump	500-45-56050	7.29
TXU Energy	INV0009868	02/03/2026	9544938 9615 FM 16 Sewr	500-45-56050	8.99
TXU Energy	INV0009868	02/03/2026	6747560 310 Chestnut Dr	500-45-56050	33.91
TXU Energy	INV0009868	02/03/2026	4514940 237 Waynes Alley	500-45-56050	14.02
TXU Energy	INV0009868	02/03/2026	2739973 902 Parkrow	500-45-56050	3,144.33
TXU Energy	INV0009868	02/03/2026	3661090 199 S Maple	500-45-56050	1.27
TXU Energy	INV0009868	02/03/2026	4811861 310 Chestnut Dr Grdl	500-45-56050	3.83
TXU Energy	INV0009868	02/03/2026	7315803 881 E Main Sewr 2	500-45-56050	92.22
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	500-40-57250	52.50
East Texas Ice Machines	6001	02/05/2026	ICE MACHINE	500-45-57250	52.50
SPL	A0655483	02/05/2026	LABS FOR JANUARY	500-40-56400	110.00
SPL	A0655483	02/05/2026	LABS FOR JANUARY	500-45-56400	717.00
Dataprose LLC	DP2600219	02/05/2026	BILL PERIOD 1/1/2026 - 1/31/...	500-10-56550	1,091.45
Frontier Communications	INV0009865	02/05/2026	903-963-5360-110104-5 SEWR...	500-45-56700	108.02
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	500-10-56705	34.52
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	500-40-56705	120.80
Peoples Telephone Cooperati...	INV0009866	02/05/2026	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009866	02/05/2026	INTERNET	500-45-56705	120.80
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	500-10-56701	18.02
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	500-40-56701	98.93
AT&T MOBILITY	INV0009870	02/05/2026	287326733658	500-45-56701	18.02
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780200979	500-99-56010	10.45
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780205675	500-99-56010	109.83
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780203271	500-99-56010	118.77
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780201965	500-99-56010	121.22
UniFirst Corp. Attention: Acco...	INV0009875	02/05/2026	2780204310	500-99-56010	133.41
Johnson Lab & Supply Inc.	INV0009876	02/05/2026	283495-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009876	02/05/2026	283800-000	500-40-52950	1,407.32
Johnson Lab & Supply Inc.	INV0009876	02/05/2026	283495-000	500-45-52950	110.00
Johnson Lab & Supply Inc.	INV0009876	02/05/2026	283800-000	500-45-52950	1,407.31
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	500-10-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	500-40-52500	119.85
JP Gould Baxter - Longview	INV0009877	02/05/2026	SUPPLIES	500-45-52500	119.85
Underground Utility Supply	INV0009878	02/05/2026	SUPPLIES	500-40-54420	593.96
Underground Utility Supply	INV0009878	02/05/2026	SUPPLIES	500-40-54420	150.28
Underground Utility Supply	INV0009878	02/05/2026	SUPPLIES	500-40-54420	1,134.18
Underground Utility Supply	INV0009878	02/05/2026	SUPPLIES	500-45-54500	760.82
Jeff Green	INV0009879	02/05/2026	UNIFORMS	500-99-56010	150.00
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	500-10-52500	13.00
Texas Bank and Trust	INV0009882	02/05/2026	HUFF	500-10-52500	-5.10
Texas Bank and Trust	INV0009882	02/05/2026	GREEN	500-45-54510	41.00
City of Van	INV0009897	02/09/2026	REI PAYROLL W S PPE 2/6/20...	500-22900	19,445.60
Global/Open Edge	INV0009898	02/10/2026	CREDIT CARDS	500-10-60885	2,543.23
Global/Open Edge	INV0009898	02/10/2026	CREDIT CARDS	500-10-60885	287.51
Texas National Bank	INV0009906	02/10/2026	WATER & FIRE VEHICLES	500-40-57150	5,263.47
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	500-10-56050	0.63
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	500-10-56050	1.26

Expense Approval Report

Payable Dates: 2/1/2026 - 2/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	500-10-56050	1.26
TXU Energy	052003940648	02/12/2026	2723178 642 S Bois D Arc Wat...	500-40-56050	13.90
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	500-40-56050	1.26
TXU Energy	052003940648	02/12/2026	4515436 283 E Pennsylvania	500-40-56050	13.90
TXU Energy	052003940648	02/12/2026	7549003 304 S Bois D Arc	500-40-56050	13.90
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	500-40-56050	1.26
TXU Energy	052003940648	02/12/2026	8605483 337 E Pennsylvania	500-40-56050	13.90
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	500-40-56050	0.63
TXU Energy	052003940648	02/12/2026	4019854 642 S Bois D Arc	500-40-56050	13.90
TXU Energy	052003940648	02/12/2026	4811861 310 Chestnut Dr Grdl	500-45-56050	1.26
TXU Energy	052003940648	02/12/2026	6587383 359 Hickory	500-45-56050	13.90
TXU Energy	052003940648	02/12/2026	3661090 199 S Maple	500-45-56050	0.63
TXU Energy	052003940648	02/12/2026	9787327 153 Redbud Pump	500-45-56050	13.90
TXU Energy	052003940648	02/12/2026	9544938 9615 FM 16 Sewr	500-45-56050	13.90
TXU Energy	052003940648	02/12/2026	6747560 310 Chestnut Dr	500-45-56050	1.26
TXU Energy	052003940648	02/12/2026	4514940 237 Waynes Alley	500-45-56050	13.90
TXU Energy	052003940648	02/12/2026	2739973 902 Parkrow	500-45-56050	13.90
William Boyd Hale	4769	02/12/2026	CITY HALL GENERATOR	500-99-54200	371.00
PEAC Solutions	INV0009907	02/12/2026	471-4074890-001	500-10-56650	92.08
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	500-40-54350	21.00
Enterprise Fleet Managemnet...	INV0009908	02/12/2026	615638	500-45-57150	800.66
Pennys Kwik Lube	INV0009911	02/12/2026	VEHICLE MAINT	500-40-54350	65.14
Cynergy Technology	INV0009912	02/12/2026	IT SERVICES	500-99-53605	803.80
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-40-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-40-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-40-52500	2.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-45-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-45-52450	5.50
O'Reilly Automotive, Inc	INV0009915	02/12/2026	VEHICLE MAINT	500-45-52500	2.50
Core & Main	INV0009916	02/12/2026	SUPPLIES	500-40-54420	319.14
KSA	INV0009918	02/12/2026	WASTEWATER TREATMENT P...	500-99-53610	800.00
Powerplan	INV0009920	02/12/2026	EQUIPMENT MAINT	500-40-54250	73.73
Powerplan	INV0009920	02/12/2026	EQUIPMENT MAINT	500-45-54250	73.73
Mike Ward, CPA	2025VAN	02/19/2026	AUDIT ENDING 9/30/2025	500-99-53610	4,554.00
Mall Energy, Inc	6133-1	02/19/2026	CITY HALL GENERATOR	500-99-54200	529.50
Hawkins, Inc	7330143	02/19/2026	CHEMICALS	500-40-52950	877.00
Corrpro Companies Inc	819183	02/19/2026	INSPECTION SERVICE	500-40-54560	785.00
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	500-10-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	500-10-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	6403746080-1 SHOP 642 S BO...	500-40-56050	82.45
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	500-40-56050	30.07
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	500-40-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	6403746080-1 SHOP 642 S BO...	500-45-56050	82.45
Centerpoint Energy	INV0009922	02/19/2026	11661741-6 CITY HALL GENER...	500-45-56050	5.59
Centerpoint Energy	INV0009922	02/19/2026	2869657-3 CITY HALL	500-45-56050	30.07
Pitney Bowes Reserve Account	INV0009923	02/19/2026	POSTAGE	500-10-56550	1,000.00
City of Van	INV0009939	02/23/2026	REI PAYROLL W S PPE 2/20/2...	500-22900	18,878.58
Wex Bank	110744984	02/26/2026	FUEL -WATER	500-40-52450	790.49
Wex Bank	110744984	02/26/2026	FUEL - EQUIPMENT	500-40-52455	57.25
Wex Bank	110744984	02/26/2026	FUEL - EQUIPMENT	500-45-52455	57.25
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	500-10-56550	21.72
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	500-40-56550	21.58
Pitney Bowes Reserve Account	3322076645	02/26/2026	POSTAGE	500-45-56550	21.58
Wood County Electric	INV0009946	02/26/2026	3 PH WATERWELL # 4 -53650...	500-40-56050	1,882.67
Wood County Electric	INV0009946	02/26/2026	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,885.72
Wood County Electric	INV0009946	02/26/2026	NORTH WATER WELL # 2 - 53...	500-40-56050	1,215.31
Susan Shinn	INV0009947	02/26/2026	JANITORIAL SERVICES	500-99-53810	237.50
Texas Rural Water Association	INV0009949	02/26/2026	MEMBER DUES	500-10-56000	2,876.70
Staples Advantage,Dept Dal	INV0009950	02/26/2026	OFFICE SUPPLIES	500-10-52250	33.32

Expense Approval Report

Payable Dates: 2/1/2026 - 2/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-40-52500	103.64
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	500-40-52500	72.48
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	500-40-54350	32.63
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-40-54350	4.68
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-40-54420	25.31
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-40-56100	10.50
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-45-52500	103.88
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	500-45-52500	72.48
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	500-45-54350	32.75
Texas Bank and Trust	INV0009952	02/26/2026	WILLIAMS	500-45-54350	4.70
Texas Bank and Trust	INV0009952	02/26/2026	JOHNSON	500-99-54200	95.00
Fund 500 - Water / Wastewater Fund Total:					83,218.25
Fund: 900 - Payroll Fund					
Texas Child Support SDU	INV0009892	02/09/2026	Child Support - Case ID#0013...	900-20500	299.08
Texas Child Support SDU	INV0009934	02/23/2026	Child Support - Case ID#0013...	900-20500	299.08
Fund 900 - Payroll Fund Total:					598.16
Grand Total:					585,569.05

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	260,513.84
200 - Hotel Occupancy Tax Fund	7,942.48
400 - Interest & Sinking Fund	215,872.92
419 - Funds From G O Bond	17,423.40
500 - Water / Wastewater Fund	83,218.25
900 - Payroll Fund	598.16
Grand Total:	585,569.05

Account Summary

Account Number	Account Name	Payment Amount
100-10-52250	Office Supplies	54.71
100-10-52450	Fuel	139.31
100-10-52500	Supplies	231.47
100-10-53200	Computer Software	143.30
100-10-53250	Advertising/Publications	524.00
100-10-54350	Vehicle – Maint & Repairs	32.63
100-10-56000	Dues and Subscriptions	599.00
100-10-56050	Utilities	451.79
100-10-56100	Training/Education	270.00
100-10-56550	Postage	493.32
100-10-56650	Copier Lease	92.09
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	365.90
100-10-56705	Internet Service	43.14
100-10-56800	Travel/Lodging/Meals	879.69
100-10-57150	Vehicles - Cap Outlay	1,902.15
100-10-57250	Equipment Lease / Tool ...	100.00
100-10-60885	Credit Card Payment Pro...	314.53
100-12-51901	City Council Stipend	300.00
100-12-56550	Postage	164.38
100-12-56701	Cellular Service	178.88
100-12-56705	Internet Service	34.52
100-12-60750	Mayor / City Council Exp...	105.00
100-20-52250	Office Supplies	33.33
100-20-52500	Supplies	231.38
100-20-53610	Professional Services or ...	20.54
100-20-53611	Attorney Fees	312.50
100-20-56050	Utilities	78.24
100-20-56550	Postage	164.38
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	34.52
100-20920	Sales Tax Payable - Garb...	3,702.07
100-22900	DUE TO PAYROLL	110,168.86
100-30-52070	Ammunition	64.92
100-30-52250	Office Supplies	121.72
100-30-52450	Fuel	3,000.56
100-30-52500	Supplies	140.74
100-30-53360	K-9 Officer Expenses	437.17
100-30-53605	IT Services	975.60
100-30-54200	Building & Grounds Main...	430.34
100-30-54350	Vehicle – Maint & Repairs	2,228.16
100-30-56000	Dues and Subscriptions	242.00
100-30-56010	Uniform & Clothing	70.00
100-30-56050	Utilities	399.09
100-30-56550	Postage	164.38
100-30-56650	Copier Lease	160.72
100-30-56700	Telephone Service	192.98

Account Summary

Account Number	Account Name	Payment Amount
100-30-56701	Cellular Service	329.44
100-30-56705	Internet Service	120.80
100-30-57120	Capital Expense/Patrol V...	750.00
100-30-57150	Vehicles - Cap Outlay	8,479.23
100-30-57250	Equipment Lease / Tool ...	547.05
100-35-51500	Benefits-Health, Dental,V...	456.51
100-35-52250	Office Supplies	19.46
100-35-52450	Fuel	399.48
100-35-52500	Supplies	261.73
100-35-54250	Equipment - Maint & Re...	558.85
100-35-54350	Vehicle - Maint & Repairs	382.39
100-35-56010	Uniform & Clothing	153.00
100-35-56050	Utilities	699.34
100-35-56550	Postage	278.71
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	34.52
100-35-57150	Vehicles - Cap Outlay	6,451.05
100-35-57250	Equipment Lease / Tool ...	160.00
100-46-52350	Street Material	3,691.58
100-46-52450	Fuel	205.00
100-46-52455	Equipment Fuel	57.26
100-46-52500	Supplies	298.43
100-46-54250	Equipment - Maint & Re...	203.73
100-46-54350	Vehicle - Maint & Repairs	213.94
100-46-56050	Utilities	5,075.74
100-46-56701	Cellular Service	18.84
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool ...	17.50
100-46-57450	Street Traffic Markers/Si...	43.04
100-60-52450	Fuel	373.86
100-60-52455	Equipment Fuel	57.25
100-60-52500	Supplies	451.68
100-60-54200	Building & Grounds Main...	231.11
100-60-54250	Equipment - Maint & Re...	622.70
100-60-54350	Vehicle - Maint & Repairs	109.95
100-60-56050	Utilities	1,666.24
100-60-56701	Cellular Service	327.14
100-60-56705	Internet Service	34.52
100-60-57250	Equipment Lease / Tool ...	217.50
100-64-52250	Office Supplies	33.33
100-64-52255	Story Time Supplies	29.46
100-64-52500	Supplies	119.85
100-64-56050	Utilities	77.82
100-64-56650	Copier Lease	139.12
100-64-56700	Telephone Service	17.54
100-64-56705	Internet Service	120.80
100-99-53270	Ambulance Membership...	2,723.00
100-99-53605	IT Services	5,250.25
100-99-53610	Professional Services or ...	4,554.00
100-99-53611	Attorney Fees	2,661.25
100-99-53810	Janitorial Service	712.50
100-99-53930	Legal and Filing Fees	4.00
100-99-54200	Building & Grounds Main...	1,075.24
100-99-56010	Uniform & Clothing	493.69
100-99-56420	Garbage Service Expense	31,177.77
100-99-56425	EDC Expense to be Reim...	1,930.54
100-99-60100	Sales Tax Due to EDC	33,553.00
100-99-60695	Refund / Reimbursement	9,448.74

Account Summary

Account Number	Account Name	Payment Amount
200-99-53250	HOT Advertising & Prom...	2,442.48
200-99-54205	HOT Arts & Historical Ex...	5,500.00
400-99-53700	I&S Indebitness	215,872.92
419-99-57123	Replace Water Well #3 2...	17,423.40
500-10-52250	Office Supplies	33.32
500-10-52500	Supplies	127.75
500-10-56000	Dues and Subscriptions	2,876.70
500-10-56050	Utilities	77.82
500-10-56550	Postage	2,113.17
500-10-56650	Copier Lease	92.08
500-10-56701	Cellular Service	18.02
500-10-56705	Internet Service	34.52
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-60885	Credit Card Payment Pro...	2,830.74
500-22900	DUE TO PAYROLL	38,324.18
500-40-52450	Fuel	801.49
500-40-52455	Equipment Fuel	57.25
500-40-52500	Supplies	298.47
500-40-52950	Chemicals	2,394.32
500-40-54250	Equipment – Maint & Re...	73.73
500-40-54350	Vehicle – Maint & Repairs	123.45
500-40-54420	Maint & Repairs - Distrib...	2,222.87
500-40-54560	Maint & Repairs - Elevat...	785.00
500-40-56050	Utilities	6,772.00
500-40-56100	Training/Education	10.50
500-40-56400	Permits, License and Lab...	110.00
500-40-56550	Postage	21.58
500-40-56701	Cellular Service	98.93
500-40-56705	Internet Service	120.80
500-40-57150	Vehicles - Cap Outlay	5,263.47
500-40-57250	Equipment Lease / Tool ...	52.50
500-45-52450	Fuel	11.00
500-45-52455	Equipment Fuel	57.25
500-45-52500	Supplies	298.71
500-45-52950	Chemicals	1,517.31
500-45-54250	Equipment – Maint & Re...	73.73
500-45-54350	Vehicle – Maint & Repairs	37.45
500-45-54500	Maint & Repairs - Sewer ...	760.82
500-45-54510	Maint & Repairs - WWTP	41.00
500-45-56050	Utilities	3,503.90
500-45-56400	Permits, License and Lab...	717.00
500-45-56550	Postage	21.58
500-45-56700	Telephone Service	195.74
500-45-56701	Cellular Service	18.02
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	803.80
500-99-53610	Professional Services or ...	5,354.00
500-99-53810	Janitorial Service	237.50
500-99-54200	Building & Grounds Main...	995.50
500-99-56010	Uniform & Clothing	643.68
900-20500	Child Support	598.16
	Grand Total:	585,569.05

Project Account Summary

Project Account Key	Payment Amount
None	585,569.05

Project Account Summary

Project Account Key
None

Payment Amount

Grand Total:

585,569.05



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



SCORECARD Bonus Points Available
 186,631

Account Summary

Billing Cycle		02/10/2026
Days In Billing Cycle		28
Previous Balance		\$2,737.97
Purchases	+	\$3,099.74
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$24.28-
Payments	-	\$2,737.97-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$3,075.46

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$29,424.54
Available Cash	\$29,424.54
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	\$3,075.46
MINIMUM PAYMENT	\$108.00
PAYMENT DUE DATE	03/07/2026

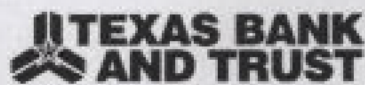
NOTE: Grace period to avoid a finance charge on purchases. pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

				TOTAL CORPORATE ACTIVITY	\$2,737.97-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/06	02/06	70000006037555037940012	PAYMENT - THANK YOU LONGVIEW TX	\$2,737.97-	

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]

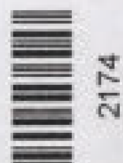
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

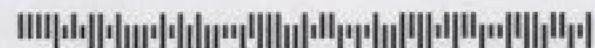
Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/10/26	\$3,075.46	\$108.00	03/07/26

\$

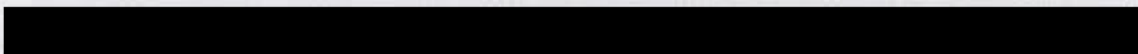
BL ACCT [REDACTED]
 CITY OF VAN
 P O BOX 487
 VAN TX 75790-0487



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 \$14.14-	Purchases & Other Charges \$820.46	Cash Advances \$0.00	Total Activity \$806.32
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/16	PBUS01	24011346015100109491501	AMAZON RETA* K24LK4S53 WWW.AMAZON.CO WA	\$289.90
01/15	01/16	PBUS01	24692166015104084213151	AMAZON MKTPL*738EQ47F3 Amzn.com/bill WA	\$14.14
01/21	01/22	PBUS01	24692166021109475403792	AMAZON MKTPL*CP0D31W93 Amzn.com/bill WA	\$189.99
01/28	01/29	PBUS01	24692166028105356732591	AMAZON MKTPL*RX2U62963 Amzn.com/bill WA	\$93.90
01/28	01/29		74692166028105539251282	CREDIT VOUCHER AMAZON MKTPLACE PMTS Amzn.com/bill WA	\$14.14-
01/30	02/01	PBUS01	24692166030107243045746	LOWES #01965* LINDALE TX	\$208.57
01/30	02/01	PBUS01	24137466031001269103149	TRACTOR SUPPLY #1110 MINEOLA TX	\$19.96
02/04	02/06	PBUS01	24343116036900019036192	COUNTYGVERNMENTRECORDS 800-6462633 TX	\$4.00

Cardholder Account Summary					
SERECA D HUFF #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$901.64	Cash Advances \$0.00	Total Activity \$901.64
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/13	01/14	PBUS01	24055236013614183174405	TEXAS S.O.S. SVC 512-463-9308 MD	\$0.54
01/13	01/14	PBUS01	24055236013614172111699	TEXAS SECRETARY OF STA 512-463-5601 TX	\$20.00
01/20	01/22	PBUS01	24325456021900016611566	KRR RESTAURANT 512-5824721 TX	\$17.32
01/20	01/22	PBUS01	24325456021900011778444	KALAHARI RESORT - TX ROUND ROCK TX	\$490.24
01/21	01/23	PBUS01	24325456022900016720697	KRR RESTAURANT 512-5824721 TX	\$23.27
01/23	01/25	PBUS01	24116416024625717671072	SCHLOTZSKYS #1636 WACO TX	\$11.68
01/22	01/25	PBUS01	24325456023900016935518	KRR RESTAURANT ROUND ROCK TX	\$28.60
02/01	02/02	PBUS01	24436546033058887617277	SOCIETYFORHUMANRESOURCE 800-2837476 VA	\$299.00
02/03	02/04	PBUS01	24137466035001138707035	BROOKSHIRES 2 VAN TX	\$10.99

Cardholder Account Summary					
ERIC DOERING #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$26.48	Cash Advances \$0.00	Total Activity \$26.48
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/15	01/15	PBUS01	24692166015103721512488	AMAZON MKTPL*H22E278W3 Amzn.com/bill WA	\$26.48

Cardholder Account Summary					
JEFF HUDGENS #### #### #### [REDACTED]		Payments & Other Credits \$0.00	Purchases & Other Charges \$132.15	Cash Advances \$0.00	Total Activity \$132.15
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/16	01/18	PBUS01	24445006017400079238617	WM SUPERCENTER #827 CANTON TX	\$63.87
01/22	01/23	PBUS01	24207856022204900153444	HILLIARD HARDWARE VAN TX	\$23.94
02/01	02/03	PBUS01	24692166033109497218992	LOWES #01965* LINDALE TX	\$44.34

Cardholder Account Summary

FIRE CHIEF #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$180.73	Cash Advances \$0.00	Total Activity \$180.73
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/20	01/21	PBUS01	24692166020108812617487	AMAZON MKTPL*B38DF1461 Amzn.com/bill WA	\$76.44
02/01	02/02	PBUS01	24137466033001079161996	BROOKSHIRES 2 VAN TX	\$65.44
02/04	02/05	PBUS01	24207856035205100169697	HILLIARD HARDWARE VAN TX	\$38.85

Cardholder Account Summary

MARILYN WILLIAMS #### #### ####	Payments & Other Credits \$10.14	Purchases & Other Charges \$1,038.28	Cash Advances \$0.00	Total Activity \$1,028.14
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Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/13	01/14	PBUS01	24207856013204000155043	HILLIARD HARDWARE VAN TX	\$54.29
01/16	01/18	PBUS01	24445006017600191233756	DOLLAR-GENERAL #7084 VAN TX	\$35.00
01/20	01/21	PBUS01	24207856020200300171699	HILLIARD HARDWARE VAN TX	\$27.60
01/20	01/21	PBUS01	24226386021019441231194	SAMSClub #8284 TYLER TX	\$701.91
01/21	01/22	PBUS01	24207856021202600165727	HILLIARD HARDWARE VAN TX	\$29.96
01/23	01/25	PBUS01	24207856024209500059121	HILLIARD HARDWARE VAN TX	\$97.63
01/29	01/30	PBUS01	24207856029201200180914	HILLIARD HARDWARE VAN TX	\$27.98
02/02	02/03	PBUS01	24207856033200500192383	HILLIARD HARDWARE VAN TX	\$28.10
02/02	02/03	PBUS01	24445006034000682748694	DOLLAR-GENERAL #7084 VAN TX	\$10.50
02/02	02/03		74207856033200500192271	CREDIT VOUCHER	\$10.14
02/09	02/10	PBUS01	24207856040206700158307	HILLIARD HARDWARE VAN TX	\$25.31

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

ScoreCard Bonus Points Information as of 02/09/2026

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	183,523	3,108	0	0	186,631

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%	\$3,075.46
Cash									
CBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

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

Days In Billing Cycle: 28
APR = Annual Percentage Rate

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2025-2026

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES WITHIN CITY ON INTERSTATE		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	TRAINING HOURS	FIRE	RESCUE & EMS	OTHER
		Count	Percentage	Count	Percentage	Count	Percentage	Count	Percentage							
OCTOBER	21	10	48%	2	10%	10	48%	2	10%	0	4	43.7	8	8	10	3
NOVEMBER	36	5	14%	1	3%	25	69%	6	17%	4	9	113.73	9	22	11	3
DECEMBER	25	7	28%	0	0%	17	68%	2	8%	1	3	46.3	4	10	11	4
JANUARY	43	9	21%	0	0%	24	56%	10	23%	7	5	92.4	30	15	18	10
FEBRUARY	32	2	6%	0	0%	23	72%	7	22%	3	14	105	3	20	5	7
MARCH																
APRIL																
MAY																
JUNE																
JULY																
AUGUST																
SEPTEMBER																
YEAR TO DATE	157	33	21%	3	2%	99	63%	27	17%	15	35	401.13	54	75	55	27

NOTES



VAN COMMUNITY LIBRARY
FEBRUARY 2026

Usage

Patrons (Adults/Children)	106/60	Book Donations:	27
New Cards Issued	11	Book Donation <i>Value</i>	\$297.52
Items Checked In/Out	102/145	Copies, Faxes, Fines	\$114.40/\$6.50/\$56.70
Patron Money Saved	\$1,321.96	Cash Donations	\$3.07
Computer Patrons/Hours	32/1,452 hrs		

2026 Library Hours

Attendance is slightly improving for us after hours.

Library Events

We have planned and executed several events over the past month with little to no turnout. Advertising has been consistent. We have events planned for Spring Break to attract students to our library on their days off.

Ongoing Events

Storytime

Storytime has received consistent attendance this past month.

Storytime Attendance (**Adults/Children**): 13/22

Book Donations

Our patrons donate books every now and then which helps us keep our collection up to date and full. These donations have been a great help in our library. The books we choose not to put into our system are put on our free books shelf. We select books based on their condition, relevance, and popularity.

Library Board

We've handed out a couple of applications. Applications are still available.

Summer Reading Program 2026

All entertainers are booked and we have started the process of asking for donations.

Quarterly Goals & Activities (February – March 2026)

- 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

February 2026

Printed: 3/4/2026

Cases Filed

Penal Count	4	Ordinance Count	0
Traffic Count	93	Parking Count	3
Other Count	5	STEP Count	0
Total Filed		102	

Amounts Collected

Tech Fund	\$111.83	Building Security Fund	\$127.50
State	\$7,258.69	Fine	\$9,072.30
City	\$1,220.28	Warrant Fee	\$300.00
Total Amount		\$17,790.60	

Warrants

Issued	0	Recalled	0
Served	2	Outstanding Amount	\$302,593.98
Total Amount		\$631.10	

Dispositions

Paid in Full	66	Credit for Time Served	10
Paid Partial	21	Dismissed	10
Appealed	0	Total Disposed	86

Trials

Jury	0	Total	6
Bench	6		



Van Police Department

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



03/05/2026

Dear City of Van,

For the month of February 2026,

188 Calls for service

- 9 offense reports
- 25 Incident reports
- 6 crash reports

554 Class "C" contacts

- 136 citations
- 418 warnings

682 Security Checks

The weather is getting very nice outside and we would like to remind everyone to drive safely while enjoying the City of Van.

This month and the beginning of March we have multiple training events for multiple Officers to attend, including some in-house web-based training.

In the upcoming month of March, we will be preparing our yearly ammunition purchase to ensure firearms training will continue throughout the year. Typically, this is one of the bigger purchases of the PD aside from vehicles, but not to worry; it has been budgeted and we have a line item for the purchase.

Some events of February:

2/9/2026 The Van Police Department worked with the F.B.I. on a sting operation that was executed at Solman's Barbeque here in Van. The two suspects were detained and brought to the Van PD where they were interviewed for criminal offenses of identity theft, forgery, and other offenses.

To make a very long story as short as possible: an elderly couple were scammed out of their money and began working for the scammers. This couple were given fake ID and social security cards and they were "purchasing homes" with a bank loan under these fake names and ID's. Once the bank loan cleared their bank, the kingpin scammers took the money. Their operation spanned several years and consisted of millions of dollars in bank loans. The more we investigated the more we uncovered to also includes a network of people doing the same thing along with buying/selling and transporting gold bullion bars.



Van Police Department

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



Our assisting investigation led to suspects in South Carolina and The Van PD ceased our part, ending with a Hooters® Waitress in the State of Georgia who was orchestrating some of the operation. All of our information was given to the F.B.I. and we closed our assistance with that case.

2/11/2026 We joined Brookshire's in their re-grand opening of the Van store after extensive remodeling. The store looks amazing and it is a nice place for our citizens to get their groceries and other items. We would like to thank Brookshire's for invitation to the even and their generous donation to the Van Police Department.

2/17/2026 We began random school walk-throughs with VISD Police. We toured campus' with some of our newer Officers so they could see the layout. The little kids enjoyed seeing us and the high school teachers were taking pictures of us through the windows.

We found out that while waiting for Chief Phillips pictures of us were being taken while we were on the sidewalk. SRO Nichols was receiving text messages advising him of our presence along with the pictures. I asked SRO Nichols to thank the teachers who displayed situational awareness and alerted him of an unusual situation before he had knowledge of it. Keep it up!

2/19/2026 we co-hosted Leeds Online which is a computer program used for investigations and has specifically been used to recover stolen property. They have updated their software and expanded capabilities, making it vaster of a program to be used by Law Enforcement.

Respectfully,

Eric Doering
Chief of Police
City of Van Texas

Call Type Report

VAN POLICE DEPARTMENT

From: 02/01/2026

To: 02/28/2026

Call Type Description	Number of Calls
10-50	10
911 HANGUP	1
ABANDONED VEHICLE	2
AGENCY ASSIST - EMS	4
AGENCY ASSIST - FIRE DEPARTMENT	7
AGENCY ASSIST - LAW ENFORCEMENT	24
AGENCY ASSIST - OTHER	1
ALARM	8
ANIMAL CALL	6
ASSAULT	4
ASSISTANCE	3
ATTEMPT TO LOCATE	1
BOMB THREAT	1
BURGLARY	1
CANINE - NARCOTIC SEARCH	1
CANINE - TRACKING	1
CITY ORDINANCE VIOLATION	3
CIVIL MATTER	2
CODE ENFORCEMENT	3
COURTESY TRANSPORT	2
CRIMINAL MISCHIEF	1
CRIMINAL TRESPASS	1
DISORDERLY CONDUCT	1
DISTURBANCE	3
DOG BITE	1
ESCORT	2
FIRE	1

Call Type Report
VAN POLICE DEPARTMENT

From: 02/01/2026

To: 02/28/2026

Call Type Description	Number of Calls
FORGERY	1
FOUND PROPERTY	2
FRAUD	1
HARASSMENT	2
HAZARDOUS MATERIALS	2
HIT & RUN	1
IDENTITY THEFT	1
INFORMATION	25
MISCELLANEOUS	1
MOTORIST ASSIST	11
OTHER	8
POSSESSION ILLEGAL SUBSTANCE	1
RECKLESS DRIVER	6
SELECT	8
SUICIDAL SUBJECT	2
SUSPICIOUS ACTIVITY	10
THEFT	4
WARRANT SERVICE	1
WELFARE CONCERN	9

Racial Profiling Report | Full report

Agency Name: VAN POLICE DEPARTMENT
Reporting Date: 2/10/2026
TCOLE Agency Number:
Chief Administrator: ERIC DOERING
Agency Contact:
Phone: (903) 963-3372
Email:
Mailing Address: 113 W. Main St, Van, TX 75790

This Agency filed a full report

VAN POLICE DEPARTMENT has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the VAN POLICE DEPARTMENT from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the VAN POLICE DEPARTMENT if the individual believes that a peace officer employed by the VAN POLICE DEPARTMENT has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the VAN POLICE DEPARTMENT who, after an investigation, is shown to have engaged in racial profiling in violation of the VAN POLICE DEPARTMENT
- 6) requires collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - a. the race or ethnicity of the individual detained;
 - b. whether a search was conducted and, if so, whether the individual detained consented to the search;

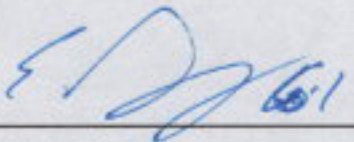
- c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- d. whether the peace officer used physical force that resulted in bodily injury during the stop;
- e. the location of the stop;
- f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The VAN POLICE DEPARTMENT has satisfied the statutory data audit requirements as prescribed in Article 2, 133(c), Code of Criminal Procedure during the reporting period.

Executed by: ERIC DOERING



Date: 2/10/2026

Racial Profiling Report | Full Report
VAN POLICE DEPARTMENT
1/1/2025 - 12/31/2025

Total stops: 2,296 100.00%

Street address or approximate location of the stop

City street: 967 42.12%
 US highway: 1,063 46.30%
 State highway: 209 9.10%
 County road: 21 0.91%
 Private property or other: 36 1.57%

Was race or ethnicity known prior to stop?

Yes: 12 0.52%
 No: 2,284 99.48%

Race or ethnicity

Alaska Native/American Indian: 3 0.13%
 Asian/Pacific Islander: 45 1.96%
 Black: 468 20.38%
 White: 1,478 64.37%
 Hispanic/Latino: 302 13.15%

Gender

Female:

Total	<u>797</u>	<u>34.71%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.25%</u>	Asian/Pacific Islander	<u>8</u>	<u>1.00%</u>
	Black	<u>181</u>	<u>22.71%</u>	White	<u>531</u>	<u>66.62%</u>
				Hispanic/Latino	<u>75</u>	<u>9.41%</u>

Male:

Total	<u>1,499</u>	<u>65.29%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.07%</u>	Asian/Pacific Islander	<u>37</u>	<u>2.47%</u>
	Black	<u>287</u>	<u>19.15%</u>	White	<u>947</u>	<u>63.18%</u>
				Hispanic/Latino	<u>227</u>	<u>15.14%</u>

Racial Profiling Report | Full Report
VAN POLICE DEPARTMENT
1/1/2025 - 12/31/2025

Reason for stop?

Violation of law:

Total	<u>364</u>	<u>15.85%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>5</u>	<u>1.37%</u>		
Black	<u>66</u>	<u>18.13%</u>	White	<u>237</u>	<u>65.11%</u>	Hispanic/Latino	<u>56</u> <u>15.38%</u>

Preexisting knowledge:

Total	<u>12</u>	<u>0.52%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>3</u>	<u>25.00%</u>	White	<u>7</u>	<u>58.33%</u>	Hispanic/Latino	<u>2</u> <u>16.67%</u>

Moving traffic violation:

Total	<u>1,390</u>	<u>60.54%</u>					
Alaska Native/American Indian	<u>3</u>	<u>0.22%</u>	Asian/Pacific Islander	<u>31</u>	<u>2.23%</u>		
Black	<u>291</u>	<u>20.94%</u>	White	<u>905</u>	<u>65.11%</u>	Hispanic/Latino	<u>160</u> <u>11.51%</u>

Vehicle traffic violation:

Total	<u>530</u>	<u>23.08%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>9</u>	<u>1.70%</u>		
Black	<u>108</u>	<u>20.38%</u>	White	<u>329</u>	<u>62.08%</u>	Hispanic/Latino	<u>84</u> <u>15.85%</u>

Was a search conducted?

Yes:

Total	<u>76</u>	<u>3.31%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>2</u>	<u>2.63%</u>		
Black	<u>30</u>	<u>39.47%</u>	White	<u>35</u>	<u>46.05%</u>	Hispanic/Latino	<u>9</u> <u>11.84%</u>

No:

Total	<u>2,220</u>	<u>96.69%</u>					
Alaska Native/American Indian	<u>3</u>	<u>0.14%</u>	Asian/Pacific Islander	<u>43</u>	<u>1.94%</u>		
Black	<u>438</u>	<u>19.73%</u>	White	<u>1,443</u>	<u>65.00%</u>	Hispanic/Latino	<u>293</u> <u>13.20%</u>

Reason for Search?

Consent:

Total	<u>17</u>	<u>0.74%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>5</u>	<u>29.41%</u>	White	<u>9</u>	<u>52.94%</u>	Hispanic/Latino	<u>3</u> <u>17.65%</u>

Contraband:

Total	<u>1</u>	<u>0.04%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>1</u>	<u>100.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

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VAN POLICE DEPARTMENT

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Probable cause:

Total	<u>46</u>	<u>2.00%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>2.17%</u>		
Black	<u>23</u>	<u>50.00%</u>	White	<u>19</u>	<u>41.30%</u>	Hispanic/Latino	<u>3</u> <u>6.52%</u>

Inventory:

Total	<u>1</u>						
Alaska Native/American Indian	<u>0</u>		Asian/Pacific Islander	<u>0</u>			
Black	<u>0</u>		White	<u>1</u>		Hispanic/Latino	<u>0</u>

Incident to arrest:

Total	<u>11</u>	<u>0.48%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>9.09%</u>		
Black	<u>1</u>	<u>9.09%</u>	White	<u>6</u>	<u>54.55%</u>	Hispanic/Latino	<u>3</u> <u>27.27%</u>

Was Contraband discovered?

Yes:

Total	<u>34</u>	<u>1.48%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>0</u> <u>0.00%</u>
Asian/Pacific Islander	<u>1</u>	<u>2.94%</u>	Yes	<u>0</u>	<u>0.00%</u>	No	<u>1</u> <u>100.00%</u>
Black	<u>18</u>	<u>52.94%</u>	Yes	<u>5</u>	<u>27.78%</u>	No	<u>13</u> <u>72.22%</u>
White	<u>12</u>	<u>35.29%</u>	Yes	<u>7</u>	<u>58.33%</u>	No	<u>5</u> <u>41.67%</u>
Hispanic/Latino	<u>3</u>	<u>8.82%</u>	Yes	<u>1</u>	<u>33.33%</u>	No	<u>2</u> <u>66.67%</u>

Did the finding result in arrest (total should equal previous column)?

No:

Total	<u>42</u>	<u>1.83%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>2.38%</u>		
Black	<u>12</u>	<u>28.57%</u>	White	<u>23</u>	<u>54.76%</u>	Hispanic/Latino	<u>6</u> <u>14.29%</u>

Description of contraband

Drugs:

Total	<u>25</u>	<u>1.09%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>1</u>	<u>4.00%</u>		
Black	<u>15</u>	<u>60.00%</u>	White	<u>9</u>	<u>36.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>

Currency:

Total	<u>0</u>	<u>0.00%</u>					
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VAN POLICE DEPARTMENT

1/1/2025 - 12/31/2025

	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Weapons:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Alcohol:						
Total	<u>7</u>	<u>0.30%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>2</u>	<u>28.57%</u>	White	<u>2</u>	<u>28.57%</u>
				Hispanic/Latino	<u>3</u>	<u>42.86%</u>
Stolen property:						
Total	<u>0</u>	<u>0.00%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>
Other:						
Total	<u>2</u>	<u>0.09%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>
	Black	<u>1</u>	<u>50.00%</u>	White	<u>1</u>	<u>50.00%</u>
				Hispanic/Latino	<u>0</u>	<u>0.00%</u>

Result of the stop

Verbal warning:						
Total	<u>554</u>	<u>24.13%</u>				
	Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>18</u>	<u>3.25%</u>
	Black	<u>96</u>	<u>17.33%</u>	White	<u>371</u>	<u>66.97%</u>
				Hispanic/Latino	<u>69</u>	<u>12.45%</u>
Written warning:						
Total	<u>909</u>	<u>39.59%</u>				
	Alaska Native/American Indian	<u>2</u>	<u>0.22%</u>	Asian/Pacific Islander	<u>10</u>	<u>1.10%</u>
	Black	<u>166</u>	<u>18.26%</u>	White	<u>636</u>	<u>69.97%</u>
				Hispanic/Latino	<u>95</u>	<u>10.45%</u>
Citation:						
Total	<u>823</u>	<u>35.84%</u>				
	Alaska Native/American Indian	<u>1</u>	<u>0.12%</u>	Asian/Pacific Islander	<u>17</u>	<u>2.07%</u>
	Black	<u>202</u>	<u>24.54%</u>	White	<u>467</u>	<u>56.74%</u>
				Hispanic/Latino	<u>136</u>	<u>16.52%</u>

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VAN POLICE DEPARTMENT
1/1/2025 - 12/31/2025

Written warning and arrest:

Total	<u>2</u>	<u>0.09%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>50.00%</u>	White	<u>1</u>	<u>50.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Citation and arrest:

Total	<u>8</u>	<u>0.35%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>3</u>	<u>37.50%</u>	White	<u>3</u>	<u>37.50%</u>	Hispanic/Latino <u>2</u> <u>25.00%</u>

Arrest:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Arrest based on

Violation of Penal Code:

Total	<u>6</u>	<u>0.26%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>2</u>	<u>33.33%</u>	White	<u>3</u>	<u>50.00%</u>	Hispanic/Latino <u>1</u> <u>16.67%</u>

Violation of Traffic Law:

Total	<u>2</u>	<u>0.09%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>50.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>1</u> <u>50.00%</u>

Violation of City Ordinance:

Total	<u>0</u>	<u>0.00%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>0</u>	<u>0.00%</u>	White	<u>0</u>	<u>0.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Outstanding Warrant:

Total	<u>2</u>	<u>0.09%</u>				
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>	
Black	<u>1</u>	<u>50.00%</u>	White	<u>1</u>	<u>50.00%</u>	Hispanic/Latino <u>0</u> <u>0.00%</u>

Racial Profiling Report | Full Report
VAN POLICE DEPARTMENT
1/1/2025 - 12/31/2025

Was physical force resulting in bodily injury used during stop?

Yes:

Total	<u>2</u>	<u>0.09%</u>					
Alaska Native/American Indian	<u>0</u>	<u>0.00%</u>	Asian/Pacific Islander	<u>0</u>	<u>0.00%</u>		
Black	<u>0</u>	<u>0.00%</u>	White	<u>2</u>	<u>100.00%</u>	Hispanic/Latino	<u>0</u> <u>0.00%</u>
Injured Suspect	<u>2</u>	<u>100.00%</u>	Officer	<u>0</u>	<u>0.00%</u>	Both	<u>0</u> <u>0.00%</u>

No:

Total	<u>2,294</u>	<u>99.91%</u>					
Alaska Native/American Indian	<u>3</u>	<u>0.13%</u>	Asian/Pacific Islander	<u>45</u>	<u>1.96%</u>		
Black	<u>468</u>	<u>20.40%</u>	White	<u>1,476</u>	<u>64.34%</u>	Hispanic/Latino	<u>302</u> <u>13.16%</u>

Number of complaints of racial profiling?

Total	<u>0</u>	<u>0.00%</u>		
Resulted in disciplinary action	<u>0</u>	<u>0.00%</u>		
Did not result in disciplinary action	<u>0</u>	<u>0.00%</u>		

Submitted electronically to the



The Texas Commission on Law Enforcement

VAN POLICE DEPARTMENT

1/1/2025 - 12/31/2025

Comparative Analysis

Motor Vehicle Stops vs. Gender Ethnic Population of Service Area

VAN POLICE DEPARTMENT

Racial Profile Data <small>Provided by Kologik COPsync Mobile</small>			Agency Service Area Demographics <small>Provided by Agency Official (Not Kologik)</small>		
	# of Stops	% of Stops		Total Number	% of Population
Male	1,499	65.29%	Male		
Female	797	34.71%	Female		
Alaska Native/American Indian	3	0.13%	Alaska Native/American Indian		
Asian/Pacific Islander	45	1.96%	Asian/Pacific Islander		
Black	468	20.38%	Black		
White	1,478	64.37%	White		
Hispanic/Latino	302	13.15%	Hispanic/Latino		
			Other/Not Reported Above		

DATA SOURCE USED FOR AGENCY SERVICE AREA DEMOGRAPHICS:

ADDITIONAL INFORMATION THAT MAY INFLUENCE AND/OR IMPACT DATA REPORTED:

This form is produced in accordance with the Texas Code of Criminal Procedure Article 2.134 as required by the Texas Occupation Code Section 1701.164 and the Texas Commission on Law Enforcement. The Agency Service Area Demographics data was derived from available public data sources such as the US Census Bureau and other statistical services available to the reporting agency.





City of Van
Public Works Report
March 2026
Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

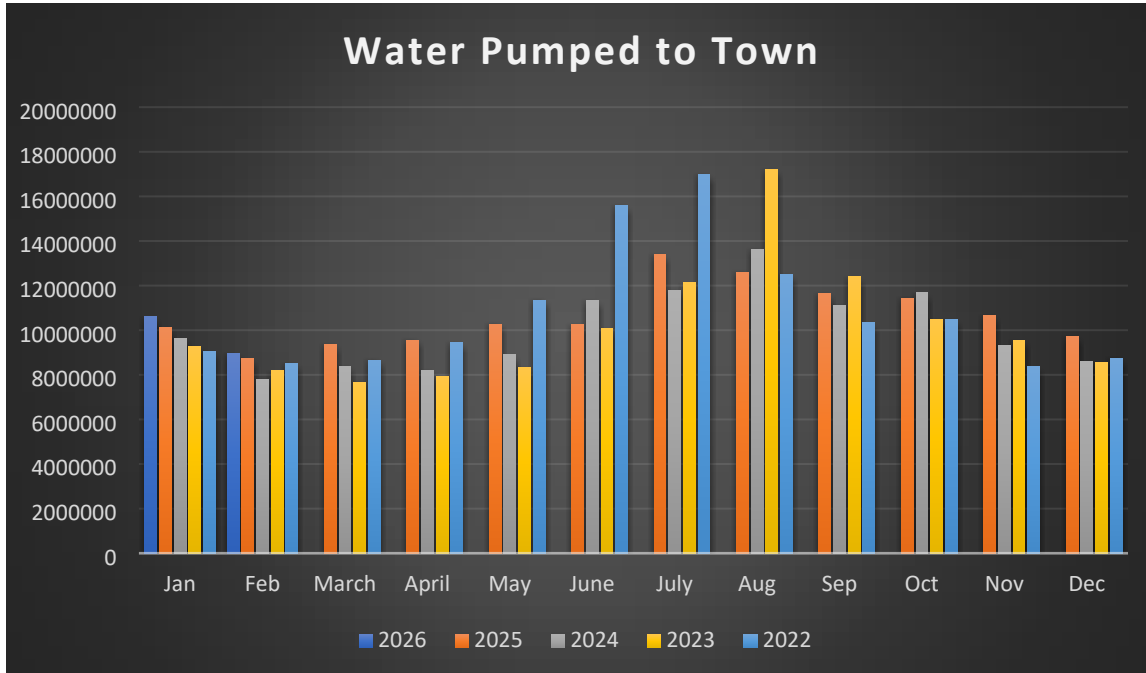
Brandon Brown

Vacant

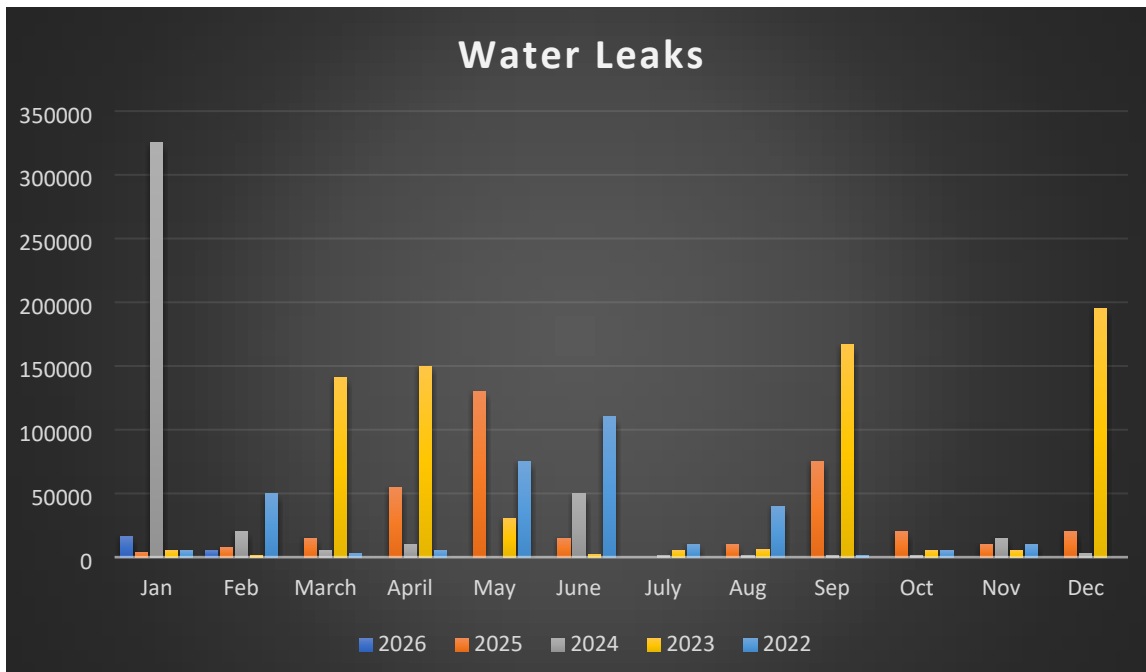
Vacant

Water

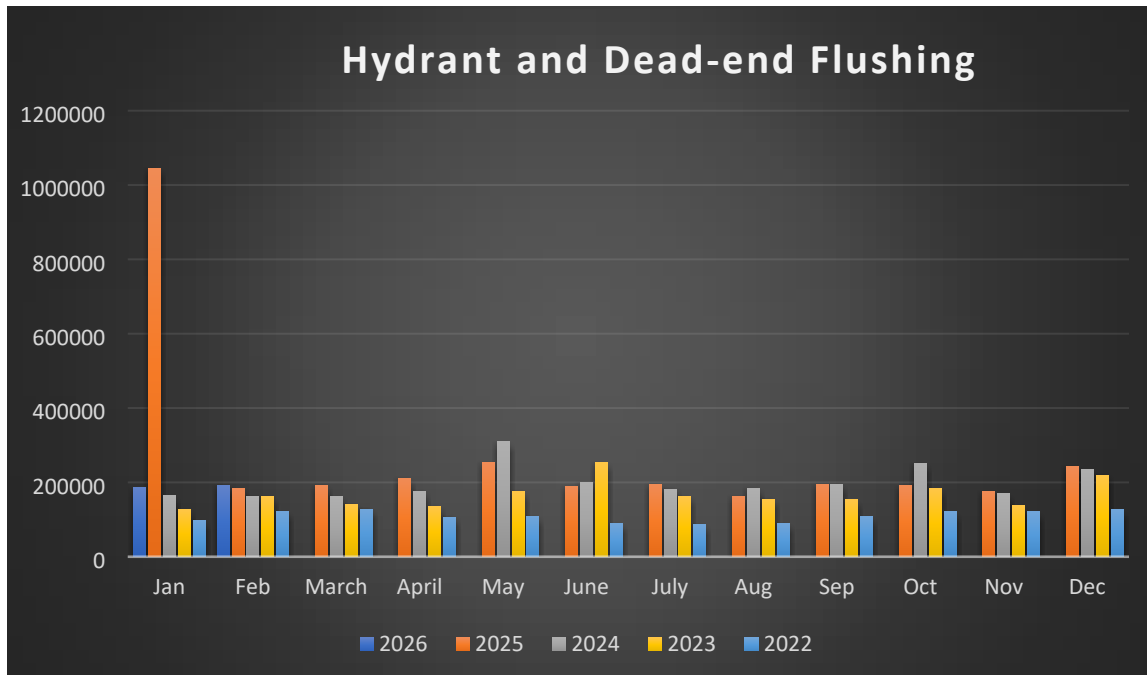
Water Pumped to Town 8,964,000



1 Leaks 5,000

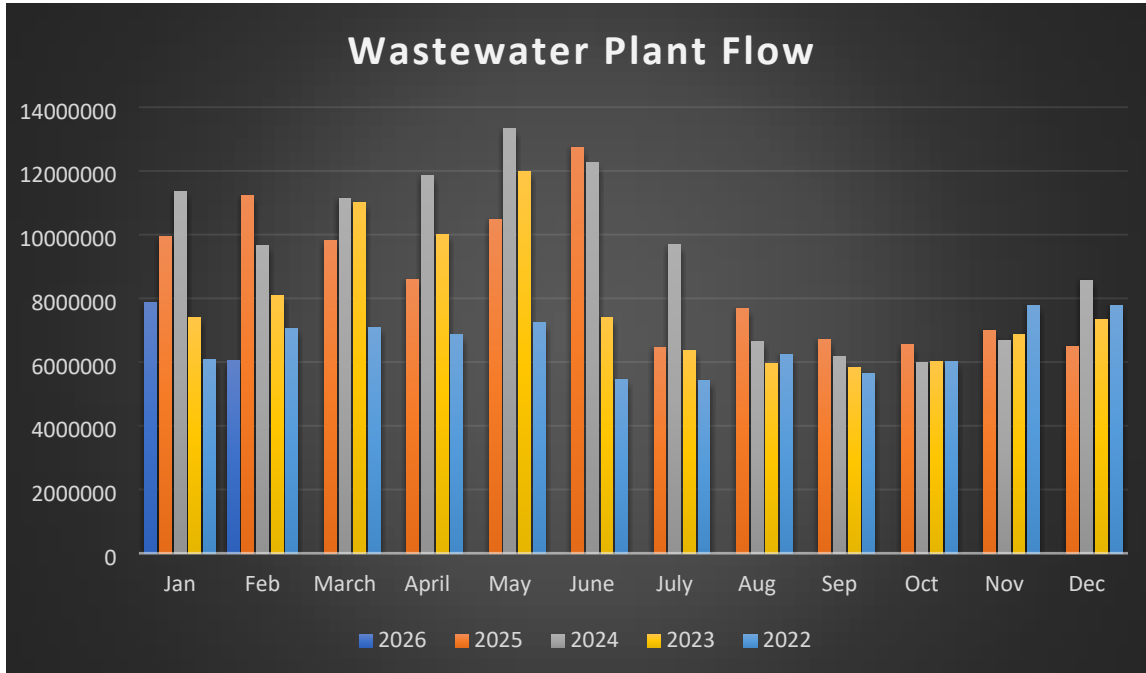


Flushing 191,875

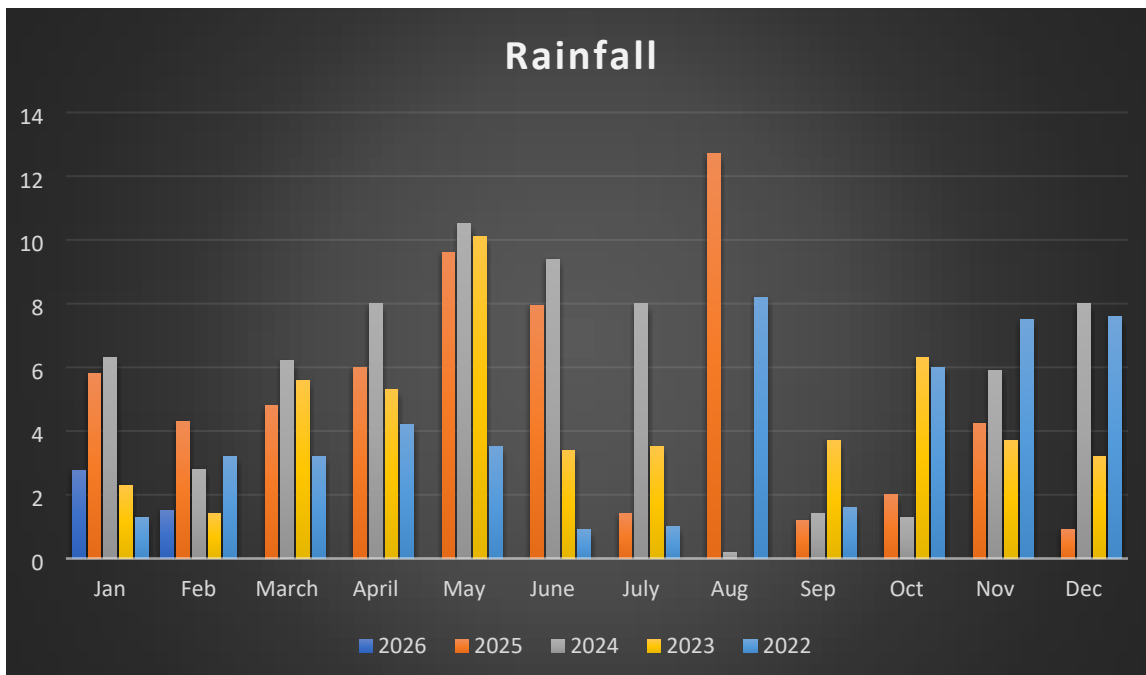


Wastewater

Wastewater Plant Flow 6,042,000



Rainfall 1.5"



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

Thanks,

Kevin Johnson



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

Meeting Date: March 12, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on the Water Service Agreement with Pruitt Sand Flat Water and the City of Van.

Background:

Financial Impact:

Recommendation:

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

WATER SERVICE AREA AGREEMENT

This Water Service Area Agreement (“Agreement”) is made and entered into by and between the City of Van, a general law municipality (the “City”) and Pruitt Sand Flat Water Supply Corporation, a Texas non-profit water supply corporation (“PSFWSC”). The City and PSFWSC are each referred to herein as a “Party” and are collectively referred to herein as the “Parties”.

RECITALS

WHEREAS, the City is a retail public water utility in Van Zandt County, Texas, the holder of water Certificate of Convenience and Necessity (“CCN”) No. 10768 (“City CCN”), and provides retail public water services to customers within the City’s corporate limits and City CCN;

WHEREAS, PSFWSC is a retail public water utility in Van Zandt County, Texas, the holder of CCN No. 10746 (“PSFWSC CCN”), and provides retail public water services to customers within the PSFWSC CCN;

WHEREAS, Texas Water Code § 13.248 provides that contracts between retail public utilities designating areas and customers to be served by those retail public utilities are valid and enforceable when approved by the Public Utility Commission of Texas (“PUC”) after public notice and hearing;

WHEREAS, the City and PSFWSC agree that the City’s provision of retail public water service within a portion of the PSFWSC CCN according to the terms defined hereunder, is in the best interest of the Parties and their respective customers;

WHEREAS, PSFWSC agrees to designate as dually certificated with the City that portion of the PSFWSC CCN, identified on Exhibit “A” as “CCN Dually Certified Area,” under the City and PSFWSC’s respective water CCNs (Exhibit “A” is attached hereto and incorporated by reference); and

WHEREAS, the City and PSFWSC mutually desire to enter this Agreement solidifying their intent to cooperate in designating areas to be served on a dual certification basis by each Party as described herein, and to seek PUC approval and incorporation of such designations into their respective CCNs;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

AGREEMENT

1. Recitals. The above recitals are true and correct and are incorporated into this Agreement for all purposes.
2. Purpose. This Agreement is a contract designating areas and customers to be served by the Parties in accordance with Texas Water Code § 13.248, and specifically to demonstrate the mutual agreement of the Parties to establish a dual certification of the Parties' respective CCN over the CCN Dually Certified Area, more specifically defined under Section 4 of this Agreement.
3. Term. This Agreement shall remain valid and enforceable until superseded by subsequent written agreement. No other amendments, except those expressly agreed upon herein, shall be made to either Party's existing certificated service area boundaries, unless first agreed in writing by the Parties.
4. Dual CCN Area. The property subject to this Agreement is identified as the "CCN Dually Certified Area" as shown on Exhibit "A," attached hereto and incorporated by reference. The CCN Dually Certified Area composes approximately 3.74 acres of land as shown in the maps of Exhibit A.
5. Dual Certification. In accordance with Texas Water Code § 13.248, the Parties agree to dually certificate the CCN Dually Certified Area by filing this Agreement and the requisite petition with the PUC in accordance with Section 6 of this Agreement. The City hereby consents to the PSFWSC's provision of retail public water service within the CCN Dually Certified Area as contemplated by Section 7 of this Agreement. The provision of retail public water service to any area within the CCN overlap area as shown in Exhibit A and as it exists on the Effective Date is subject to PUC approval in accordance with Section 6 of this Agreement.
6. PUC Approval.
 - a. As soon as practical after the Effective Date, the Parties shall jointly file this Agreement with the PUC pursuant to Texas Water Code § 13.248, along with a written petition as required by 16 Texas Administrative Code § 24.253 to amend the PSFWSC's CCN to extend its boundaries to the CCN Dually Certified Area, and any other documents, data, materials, or pleadings that may be required by PUC Staff, an administrative law judge,

or by order of the PUC for approval of this Agreement and the resulting CCN amendment (“CCN Amendment Application”).

- b. The PSFWSC shall be solely responsible for all costs associated with preparing, filing and prosecuting the CCN Amendment Application with the PUC, including any requisite maps, pleading, or other documents required to obtain PUC approval, provided however that City shall coordinate with the PSFWSC to ensure any requisite consents, records, and other materials within the control and/or possession of City are provided to the PUC when so requested by the PSFWSC or the PUC.
- c. In the event the City denies or otherwise holds approval of the CCN Amendment Application, or requires additional evidence, documentation, maps, consents or other actions from the Parties, the Parties shall promptly and jointly prepare and submit such cures or additional applications to obtain PUC approval. Upon obtaining a final order from the PUC approving the CCN Amendment Application (“PUC Approval Date”), the Parties agree and acknowledge the PSFWSC’s right to furnish retail public water service within the CCN Dually Certified Area in accordance with Section 7 of this Agreement.

7. Service Rights and Obligations. The City and PSFWSC agree and consent that the CCN Dually Certified Area shall constitute a dually certificated retail water service area, to which the City and PSFWSC shall share the authority and obligation to furnish continuous and adequate retail public water service according to the following terms:

8. Governing Law. This Agreement will be governed by and construed and enforced in accordance with the laws of the state of Texas, without giving effect to any choice of law principles.

9. Amendment. This Agreement shall not be amended or terminated except by a written instrument signed by the Parties.

10. Notices. All notices required or permitted to be given under this Agreement will be deemed properly given upon the earlier of: (i) actual delivery of the notice to the Party to be notified; or (ii) upon five (5) days after mailing the notice, by certified mail, return receipt requested, postage prepaid, to the Party to be notified at its address set forth below, or such other address within the continental United States of America as the Party to be notified may have designated by written notice to the other.

If to Pruitt Sand Flat WSC:

Pruitt Sand Flat Water Supply Corporation

P.O. Box 310

Grand Saline, Texas 75140-0310

If to City of Van:

City of Van

P.O. Box 487

Van, Texas 75790-0487

11. Assignment. This Agreement may not be assigned by any Party, unless the assigning Party first obtains the prior written consent of the non-assigning Party.

12. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

13. Default. Notwithstanding anything herein to the contrary, no Party shall be deemed to be in default hereunder until the passage of thirty (30) business days after receipt by such Party of notice of default from the other Party. Upon the passage of thirty (30) business days without cure of the default, such Party shall be deemed to have defaulted for purposes of this Agreement.

14. No Additional Waiver Implied. The failure of any Party hereto to insist in any one or more instances upon performance of any of the terms, covenants, or conditions of this Agreement shall not be construed as waiver or relinquishment of the future performance of any term, covenant, or condition by the other Party hereto, but the obligation of such other Party with respect to such future performance shall continue in full force and effect.

15. Multiple Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be construed together as an original instrument to the same extent and with like effect as though all the Parties hereto had executed each counterpart. The Parties specifically agree that the execution and acknowledgment pages from the several counterparts may be aggregated into one counterpart for recordation and other purposes.

16. Headings. The headings of sections and paragraphs in this Agreement are for convenience only and shall not be considered a part of this Agreement or considered in interpretation or construction of any provision of this Agreement.

17. Severability. If any provision of this Agreement is held to be unenforceable, this Agreement shall be considered divisible and such provision shall be deemed inoperative to the extent it is deemed unenforceable, and in all other respects this Agreement shall remain in full force and effect; provided, however, that if any provision may be made enforceable by limitation thereof, then such provision shall be deemed to be so limited and shall be enforceable to the maximum extent permitted by applicable law.

18. Entire Agreement. This writing, together with the exhibits hereto, represents the entire understanding and agreement between the Parties regarding the subject matter hereof and all prior communications between such parties regarding such subject matter are superseded by this Agreement. This Agreement may only be amended by a subsequent writing executed by both Parties.

19. No Presumption Against Drafter. The Parties understand, agree, and acknowledge that: (i) this Agreement has been freely negotiated by both Parties; and (ii) that, in the event of any controversy, dispute, or contest over the meaning, interpretation, validity, or enforceability of this Agreement, or any of its terms or conditions, there shall be no inference, presumption, or conclusion drawn whatsoever against either Party by virtue of that Party having drafted this Agreement or any portion thereof.

20. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument.

21. Authority. The Parties represent that the individuals named below are duly authorized to execute this Agreement on behalf of the respective Party.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties hereto acting under the proper authority have caused this Agreement to be duly executed in several counterparts, each of which shall constituted an original, as of the day and year last written, which is the Effective Date of this Agreement.

Pruitt Sand Flat Water Supply Corporation,
a Texas member-owned non-profit water supply
corporation

By: _____

Name: _____

Title: _____

Date: _____

CITY OF Van, a general law municipality

By: _____

Name: _____

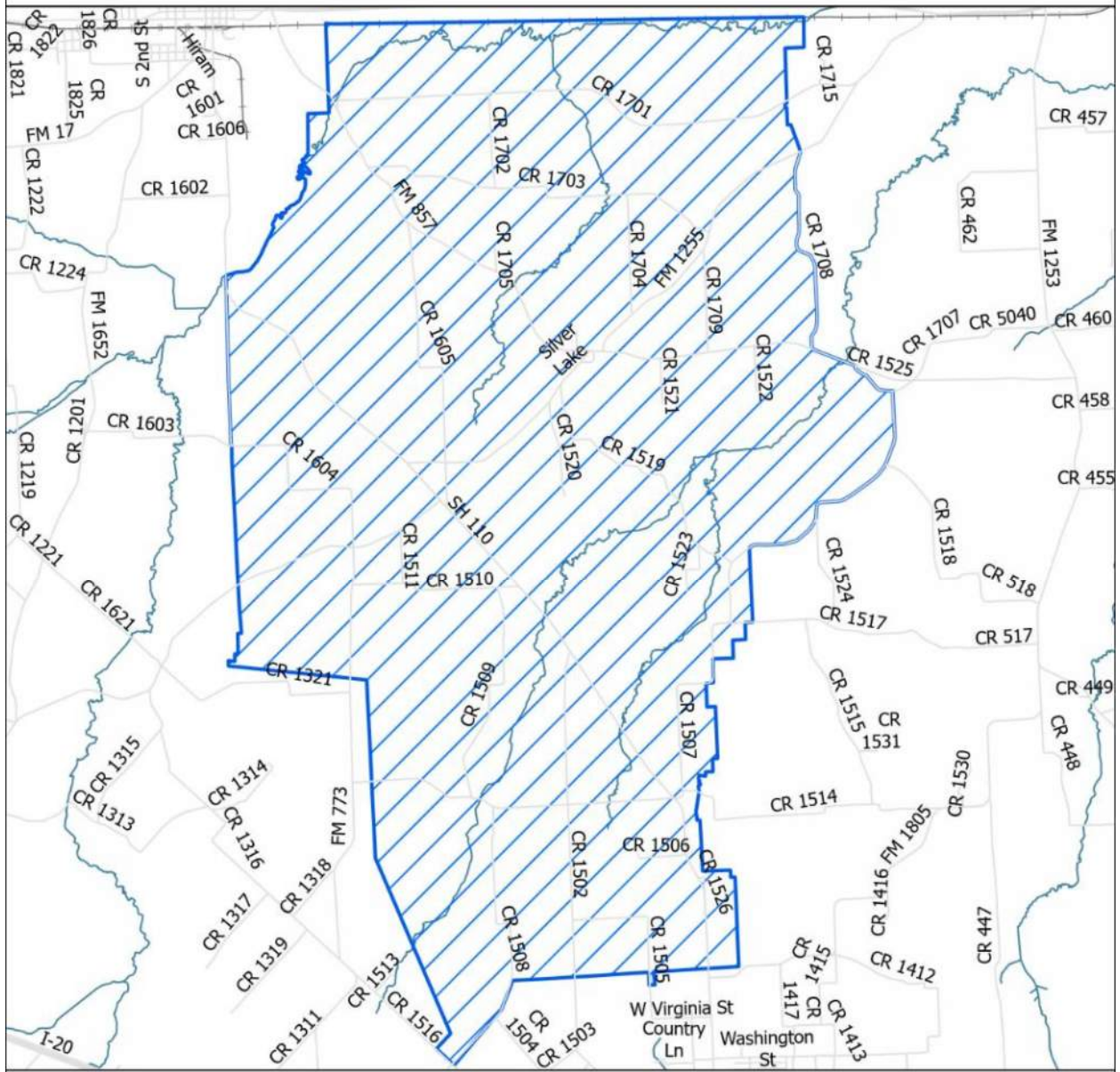
Title: _____

Date: _____

Exhibit A

Maps: the Amended PSFWSC CCN Map and Overlap Area with the
City of Van

Amend Pruitt Sand Flat WSC (CCN No. 10746) in Van Zandt County



Detailed Map

Legend

 Requested Area to Amend (Add)



Created by: Robert Turner
Date created: 1/14/26



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

Meeting Date: March 12, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on amendment to task order No.1 with Evan Britt Development.

Background:

Financial Impact:

Recommendation:

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

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services – Task Order Edition** dated October 19, 2016.

Amendment To Task Order No. 1

1. Background Data:

- a. Effective Date of Task Order Agreement: December 5, 2024
- b. Owner: City of Van
- c. Engineer: KSA Engineers, Inc.
- d. Specific Project: Evan Britt Development Assistance

2. Description of Modifications

- a. Engineer shall perform the following Additional Services: Part-Time Project Representative
- b. The Scope of Services currently authorized to be performed by Engineer in accordance with the Task Order and previous amendments, if any, is modified as follows: N/A.
- c. The responsibilities of Owner with respect to the Task Order are modified as follows: N/A.
- d. For the Additional Services or the modifications to services set forth above, Owner shall pay Engineer the following additional or modified compensation: \$20,000.00 hourly and reimbursable (estimated 12 hours/week for 12 weeks).
- e. The schedule for rendering services under this Task Order is modified as follows: Schedule shall be dictated by progress of Developer's Contractor.
- f. Other portions of the Task Order (including previous amendments, if any) are modified as follows: N/A.

3. Task Order Summary (Reference only)

- a. Original Task Order amount: \$10,000.00
- b. Net change for prior amendments: \$ 0.00
- c. This amendment amount: \$20,000.00
- d. Adjusted Task Order amount: \$30,000.00

The foregoing Task Order Summary is for reference only and does not alter the terms of the Task Order, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Task Order as set forth in this Amendment. All provisions of the Agreement and Task Order not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is _____.

OWNER: City of Van

ENGINEER: KSA Engineers, Inc.

By: _____

By: 

Name: Jeff Hudgens

Name: John G. Reidy, P.E.

Title: City Manager

Title: Managing Principal, Water Resources

Date Signed: _____

Date Signed: 3/6/2016



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

Meeting Date: March 12, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on appointing Berta Cordova to the Library Board.

Background:

Financial Impact:

Recommendation:

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



CITY OF VAN

APPLICATION FOR CITY BOARDS/COMMISSIONS

As an Applicant for a City Board, or Commission, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Van City Council. Incumbents whose terms expire will need to resubmit an application to be considered for reappointment unless they indicate non-interest. Applicant must be a citizen of the United States and must reside within the city limits of Van unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated 2024 will expire in 2026.

Please Type or Print Clearly:

Date: 02-10-26

Name: Berta Campa Home Phone: _____

Address: _____ Work Phone: _____

Cell: _____ City/State/Zip Van, TX 75790

Email: _____

I have lived in Van 37 years. I am am not a U.S. Citizen

Occupation: School Secretary

Professional and/or Community Activities: Adult ESL instructor

Additional Pertinent Information/References: _____



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

Meeting Date: March 12, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on appointing Ashlei Bolt to the Library Board.

Background:

Financial Impact:

Recommendation:

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



CITY OF VAN

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APPLICATION FOR CITY BOARDS/COMMISSIONS

As an Applicant for a City Board, or Commission, your application will be available to the public. You will be contacted before any action is taken on your appointment to confirm your continued interest in serving. All appointments are made by the Van City Council. Incumbents whose terms expire will need to resubmit an application to be considered for reappointment unless they indicate non-interest. Applicant must be a citizen of the United States and must reside within the city limits of Van unless otherwise stated in the position announcement. Applications will be kept on file for two years and will expire at the end of two years; for instance, an application dated 2024 will expire in 2026.

Please Type or Print Clearly:

Date: 2/15/2026

Name: ASHLEY NICHOLE BOCT Home Phone: [REDACTED]

Address: [REDACTED] Work Phone: _____

Cell: [REDACTED] City/State/Zip VAN TX 75790

Email: [REDACTED]

I have lived in Van 3 1/2 years. I am am not a U.S. Citizen

Occupation: STAY @ HOME MOM

Professional and/or Community Activities: N/A

Additional Pertinent Information/References: _____

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

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

Decision-Making Boards and Commissions

- () Planning & Zoning Commission
- () Van Economic Development Corporation
- () Van Hotel Occupancy Tax Fund Committee

Meeting Information

Last Tuesday of Month @5:30pm
 4th Monday each Month @5:30pm
 (special meetings may be called)
 Meets Quarterly (or as needed)

Advisory Boards and Commissions

- () Parks & Recreation Advisory Board
- () Community Library Advisory Board

Meeting Information

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

Cashlee Belt
Signature of Applicant

Please return this application to: City Secretary
City of Van
PO Box 487
Van TX 75790