



**NOTICE OF REGULAR MEETING**  
**THE CITY COUNCIL**  
**Thursday, April 9, 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, April 9, 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
- B. Minutes from March 12, 2026, regular meeting.
- C. 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 Monthly Report

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Chapter 30 of the Van Code (Subdivision Ordinance)
- B. Discussion, Consideration, and Possible Action on revising the Van Code of Ordinances, Chapter 8, Article VII - Mobile Food Vendors
- C. Discussion, Consideration, and Possible Action on placement of political signs.
- D. Discussion, Consideration, and Possible Action on an Interlocal agreement with Van Zandt County Pct. 4 Road and Bridge.

IX. **EXECUTIVE SESSION**

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

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

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

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

XI. **ADJOURN**


**CERTIFICATION**

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Thursday, April 2, 2026.

---

Sereca Huff-Huggins, City Secretary

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

 Persons with disabilities who plan to attend this public meeting and who may need auxiliary aid or

*services are requested to contact the Van City Hall 48 hours in advance, at (903)963-7216, and reasonable accommodations will be made for assistance.*



**NOTICE OF REGULAR MEETING  
THE CITY COUNCIL  
Thursday, 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

MINUTES

**I. CALL MEETING TO ORDER**

Meeting called to order by Mayor Burns.

A. Roll Call and Establish a Quorum

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

**Absent:** Jeff Hudgens

**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.

Gene Kennon with Republic Services presented a check sponsoring Freedom Boom.

**V. CONSENT AGENDA**

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

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

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

- 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**

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

Opened public hearing at 7:07 p.m.

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

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

Mr. Armstrong gave an update on the water service agreement.  
 Closed public hearing at 7:10 p.m.

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

Approve agreement as presented.

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

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

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

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

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

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

**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.*

Political signs.

**XII. ADJOURN**

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

Attest:

\_\_\_\_\_  
Mayor

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



City of Van, TX

# Expense Approval Report

By Fund

Payable Dates 3/1/2026 - 3/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - General Fund</b>					
Global/Open Edge	INV0009968	03/02/2026	CREDIT CARDS	100-10-60885	47.02
Global/Open Edge	INV0009968	03/02/2026	CREDIT CARDS	100-10-60885	263.87
Neel Fire Protection Apparatus..	051226	03/05/2026	EQUIPMENT MAINT	100-35-54250	349.00
Motorola Solutions Inc.	1411224605	03/05/2026	SUBSCRIPTION	100-30-53200	600.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-10-57250	100.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-30-57250	40.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-35-57250	160.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-46-57250	17.50
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-60-57250	165.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	100-60-57250	52.50
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	100-10-56701	366.52
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	100-12-56701	179.19
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	100-30-56701	330.02
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	100-46-56701	18.87
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	100-60-56701	327.71
Crow-Burlingame	INV0009957	03/05/2026	VEHICLE MAINT	100-60-54350	32.99
O'Reilly Automotive, Inc	INV0009958	03/05/2026	VEHICLE MAINT/SHOP SUPPLI...	100-35-54350	27.99
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780209546	100-99-54200	35.26
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780208223	100-99-54200	26.63
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780206907	100-99-54200	24.59
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780206907	100-99-56010	133.74
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780208223	100-99-56010	132.38
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780210810	100-99-56010	147.05
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780209546	100-99-56010	142.91
TransUnion Risk and Alternati...	INV0009960	03/05/2026	2/1/2026 - 2/28/2026	100-30-56000	157.00
Van Zandt County Appraisal Di...	INV0009961	03/05/2026	2026 APPRAISAL DISTRICT 2ND...	100-99-60150	9,741.53
Van Zandt County Appraisal Di...	INV0009961	03/05/2026	2026 COLLECTION 2ND QTR B...	100-99-60150	5,847.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-10-56700	169.58
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-10-56705	43.14
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-12-56705	34.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-20-56700	46.78
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-20-56705	34.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-30-56700	192.98
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-30-56705	120.80
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-35-56700	46.78
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-35-56705	34.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-60-56705	34.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-64-56700	17.54
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-64-56705	120.80
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	100-99-56425	163.94
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	100-99-56425	23.39
Christus EMS	INV0009963	03/05/2026	FEBRUARY 2026	100-99-53270	2,723.00
Bureau Veritas North America	INV0009965	03/05/2026	INSPECTIONS	100-10-53612	2,766.05
Reece Plumping	INV0009967	03/05/2026	BUILDING MAINT	100-60-54200	1,260.48
Cynergy Technology	TY74870	03/05/2026	IT SERVICES	100-99-53605	2,810.78
Cynergy Technology	TY74870	03/05/2026	IT SERVICES	100-99-56425	401.54
Texas Comptroller of Public Ac...	INV0009969	03/06/2026	PERIOD ENDING 2/28/2026	100-20920	3,705.27
City of Van	INV0009983	03/09/2026	REI PAYROLL GF PPE 3/6/2026	100-22900	53,526.89
Texas National Bank	INV0009991	03/11/2026	PARK VEHICLES	100-60-57150	9,232.86
Keith's Welding and Sandblast...	007385	03/12/2026	SAND BLAST & WELDING	100-60-54200	400.00
Pacesetter K LLC	10196	03/12/2026	K - 9 TRAINING	100-30-53360	450.00
Leaf	19929264	03/12/2026	PANASONIC TOUGHPAD	100-30-57250	507.05
Justin Bledsoe	3564	03/12/2026	POLICE DEPARTMENT	100-30-54200	4,500.00

## Expense Approval Report

Payable Dates: 3/1/2026 - 3/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Laura Duncan	INV0009984	03/12/2026	MARCH 2026	100-12-51901	50.00
Mark Heatwole	INV0009985	03/12/2026	MARCH 2026	100-12-51901	50.00
Mark Thompson	INV0009986	03/12/2026	MARCH 2026	100-12-51901	50.00
Ernest Burns	INV0009987	03/12/2026	MARCH 2026	100-12-51901	50.00
Samantha Smith	INV0009988	03/12/2026	MARCH 2026	100-12-51901	50.00
William L. Dwyer	INV0009989	03/12/2026	MARCH 2026	100-12-51901	50.00
Means Home Center	INV0009990	03/12/2026	EQUIPMENT - FUEL	100-60-52455	239.98
PEAC Solutions	INV0009993	03/12/2026	471-4074890-001	100-10-56650	100.37
PEAC Solutions	INV0009993	03/12/2026	471-4074890-002	100-30-56650	167.30
PEAC Solutions	INV0009993	03/12/2026	471-4074890-003	100-64-56650	140.92
PEAC Solutions	INV0009993	03/12/2026	471-4074890-001	100-99-56425	22.30
Pennys Kwik Lube	INV0009994	03/12/2026	VEHICLE MAINT	100-10-54350	85.87
Blake Armstrong, PC	INV0009995	03/12/2026	ATTORNEY FEES	100-20-53611	485.00
Blake Armstrong, PC	INV0009995	03/12/2026	ATTORNEY FEES	100-99-53611	1,958.75
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-10-57150	1,902.15
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-30-54350	917.25
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-30-57150	8,479.23
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-46-54350	15.00
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-46-57150	1,336.22
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	100-60-54350	7.50
Goode's Texaco	INV0009998	03/12/2026	VEHICLE MAINT	100-30-54350	25.00
Tyler Technologies, Inc.	INV0010000	03/12/2026	CLOCK READER - MAINT	100-10-53200	108.34
TXU Energy	054778915986	03/18/2026	2737121 190 VZ CR 1501 FRNT	100-10-56050	428.21
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-10-56050	1.18
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-10-56050	31.26
TXU Energy	054778915986	03/18/2026	8151767 190 VZ CR 1501	100-10-56050	6.95
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-10-56050	3.84
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-20-56050	3.84
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-20-56050	1.19
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-20-56050	31.19
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-30-56050	3.84
TXU Energy	054778915986	03/18/2026	4573840 113 W MAIN	100-30-56050	184.97
TXU Energy	054778915986	03/18/2026	7500922 602 S Oak St	100-30-56050	3.60
TXU Energy	054778915986	03/18/2026	7499806 1002 N Walnut Sirn	100-30-56050	3.59
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-30-56050	1.19
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-30-56050	10.74
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-30-56050	31.23
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-35-56050	31.23
TXU Energy	054778915986	03/18/2026	7500922 602 S Oak St	100-35-56050	3.59
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-35-56050	1.18
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-35-56050	3.84
TXU Energy	054778915986	03/18/2026	7499806 1002 N Walnut Sirn	100-35-56050	3.60
TXU Energy	054778915986	03/18/2026	4573778 107 S Maple Fire Dept	100-35-56050	297.91
TXU Energy	054778915986	03/18/2026	4419836 Street Light 6	100-46-56050	138.51
TXU Energy	054778915986	03/18/2026	4419805 Street Light 5	100-46-56050	624.77
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-46-56050	31.23
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-46-56050	3.84
TXU Energy	054778915986	03/18/2026	4419774 Street Light 4	100-46-56050	271.65
TXU Energy	054778915986	03/18/2026	3478662 Van Led 101-140	100-46-56050	721.53
TXU Energy	054778915986	03/18/2026	6000708 Street Light 1	100-46-56050	951.53
TXU Energy	054778915986	03/18/2026	4419898 Street Light 2	100-46-56050	21.29
TXU Energy	054778915986	03/18/2026	8929788 led -055	100-46-56050	1,894.86
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-46-56050	1.05
TXU Energy	054778915986	03/18/2026	4419867 Street Light 3	100-46-56050	78.60
TXU Energy	054778915986	03/18/2026	1560877 Van Led 141-180	100-46-56050	88.40
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-60-56050	31.23
TXU Energy	054778915986	03/18/2026	4577312 304 W Main	100-60-56050	6.95
TXU Energy	054778915986	03/18/2026	2727728 1011 Pennsylvania	100-60-56050	873.25
TXU Energy	054778915986	03/18/2026	4577126 300 W MAIN	100-60-56050	6.95
TXU Energy	054778915986	03/18/2026	6623560 Off Chestnut	100-60-56050	625.70

Expense Approval Report

Payable Dates: 3/1/2026 - 3/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-60-56050	1.03
TXU Energy	054778915986	03/18/2026	4963804 712 E MAIN	100-60-56050	15.46
TXU Energy	054778915986	03/18/2026	7639058 Chestnut Pole	100-60-56050	588.21
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-60-56050	3.84
TXU Energy	054778915986	03/18/2026	9909325 301 Wyoming	100-60-56050	47.12
TXU Energy	054778915986	03/18/2026	9479512 712 E MAIN	100-60-56050	70.06
TXU Energy	054778915986	03/18/2026	641676 315 W MAIN	100-60-56050	44.99
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	100-64-56050	0.98
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-64-56050	31.23
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-64-56050	3.84
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	100-99-56425	3.84
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	100-99-56425	31.23
TXU Energy	054778915986	03/18/2026	6396578 255 W Main	100-99-56425	219.76
Christus Health	1127978	03/18/2026	DRUG SCREEN & PHYS	100-99-53610	516.80
Mathew Entrop	91578104	03/18/2026	EQUIPMENT MAINT	100-46-54250	2,180.00
Loretta Eve Wilson	INV0010001	03/18/2026	DRUG SCREEN & PHYS	100-99-53610	150.00
Safe Life Defense	INV0010002	03/18/2026	UNIFORMS	100-30-56010	642.60
Texas A & M Engineering Exte...	MA7323001	03/18/2026	EDUCATION	100-35-56100	1,000.00
City of Van	INV0010016	03/23/2026	REI PAYROLL PPE 3/20/2026	100-22900	54,229.09
Tony D Morgan	INV0010017	03/23/2026	VEHICLE MAINT	100-30-54350	1,922.46
Northwestern Mutual	INV0010018	03/24/2026	LIFE INSURANCE	100-35-51500	216.51
Republic Services	0070-003755098	03/26/2026	FEBRUARY 2026	100-99-56420	30,295.04
Republic Services	0070-003755098	03/26/2026	FEBRUARY 2026	100-99-56420	2.87
CPM PROGRAM AT SFAS U	03232602	03/26/2026	CPM TRACK 2	100-30-56100	695.00
Wex Bank	111390666	03/26/2026	FUEL - ADMIN	100-10-52450	126.62
Wex Bank	111390666	03/26/2026	FUEL - POLICE DEPT	100-30-52450	4,153.45
Wex Bank	111390666	03/26/2026	FUEL	100-30-52450	-55.81
Wex Bank	111390666	03/26/2026	FUEL - FIRE DEPT	100-35-52450	679.59
Wex Bank	111390666	03/26/2026	FUEL - STREET	100-46-52450	234.33
Wex Bank	111390666	03/26/2026	FUEL - EQUIPMENT	100-46-52455	132.57
Wex Bank	111390666	03/26/2026	FUEL - PARKS	100-60-52450	505.78
Wex Bank	111390666	03/26/2026	FUEL - EQUIPMENT	100-60-52455	132.56
Car Reflections	26-118	03/26/2026	VEHICLE MAINT	100-30-54350	460.00
Justin Bledsoe	3565	03/26/2026	POLICE DEPARTMENT	100-30-54200	7,050.00
Ables-Land, Inc	43901-0	03/26/2026	OFFICE SUPPLIES	100-10-52250	65.00
Ables-Land, Inc	43901-0	03/26/2026	OFFICE SUPPLIES	100-20-52250	121.08
Ables-Land, Inc	43901-0	03/26/2026	OFFICE SUPPLIES	100-20-52250	65.00
Ables-Land, Inc	43901-0	03/26/2026	OFFICE SUPPLIES	100-64-52250	65.00
Ark-La-Tex Shredding Compan...	998446	03/26/2026	SHRED DESTRUCTION	100-99-53610	77.00
Susan Shinn	INV0010019	03/26/2026	JANITORIAL SERVICES	100-99-53810	712.50
Charles Edward Dintelman	INV0010021	03/26/2026	POLICE & CITY HALL	100-99-54200	995.00
FR of Texas	INV0010022	03/26/2026	UNIFORMS	100-30-56010	70.00
FR of Texas	INV0010022	03/26/2026	UNIFORMS	100-35-56010	102.50
City of Van Economic Develo...	INV0010023	03/26/2026	MARCH 2025	100-99-60100	21,191.28
Victron Stores, LP	INV0010024	03/26/2026	ABATEMENT	100-99-60695	7,870.70
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-10-56050	5.69
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-10-56050	5.79
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-20-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-20-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-30-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-30-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	6400233473-4 113 W MAIN	100-30-56050	65.47
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-35-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-35-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	2868803-4 FIRE DEPT	100-35-56050	59.52
Centerpoint Energy	INV0010025	03/26/2026	6403746080-1 SHOP 642 S BO...	100-46-56050	17.97
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-46-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-46-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	6401930091-8 301 WYOMING	100-60-56050	55.91
Centerpoint Energy	INV0010025	03/26/2026	6403746080-1 SHOP 642 S BO...	100-60-56050	17.97

Expense Approval Report

Payable Dates: 3/1/2026 - 3/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-60-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-60-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-64-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-64-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	100-99-56425	5.77
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	100-99-56425	5.68
City of Van	INV0010031	03/30/2026	REI PAYROLL - STEPS 3/30/20...	100-22900	1,246.45

**Fund 100 - General Fund Total: 265,806.24**

**Fund: 500 - Water / Wastewater Fund**

Global/Open Edge	INV0009968	03/02/2026	CREDIT CARDS	500-10-60885	2,374.84
Global/Open Edge	INV0009968	03/02/2026	CREDIT CARDS	500-10-60885	423.20
Texas Excavation Safety Syste...	26-01215	03/05/2026	VANTX01	500-99-53610	36.80
Ron Perrin Water Technologies	29-049	03/05/2026	WATER TOWER & GROUND T...	500-40-54560	1,848.00
Van Zandt Newspaper, LLC	539506	03/05/2026	ADVERTISING	500-99-53610	479.00
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	500-40-57250	52.50
East Texas Ice Machines	6076	03/05/2026	ICE MACHINE	500-45-57250	52.50
Newman Regency Group, LLC	62235B49032	03/05/2026	SLUDGE REMOVAL	500-45-54050	11,666.00
SPL	A0657665	03/05/2026	LABS FOR FEBRUARY	500-40-56400	110.00
SPL	A0657665	03/05/2026	LABS FOR FEBRUARY	500-45-56400	1,255.00
Frontier Communications	INV0009953	03/05/2026	903-963-5360-110104-5 SEWR...	500-45-56700	108.02
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	500-10-56701	18.06
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	500-40-56701	99.10
AT&T MOBILITY	INV0009956	03/05/2026	287326733658	500-45-56701	18.06
O'Reilly Automotive, Inc	INV0009958	03/05/2026	VEHICLE MAINT/SHOP SUPPLI...	500-40-52500	11.49
O'Reilly Automotive, Inc	INV0009958	03/05/2026	VEHICLE MAINT/SHOP SUPPLI...	500-40-54350	14.99
O'Reilly Automotive, Inc	INV0009958	03/05/2026	VEHICLE MAINT/SHOP SUPPLI...	500-45-54350	14.99
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780208223	500-99-56010	132.38
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780209546	500-99-56010	142.92
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780210810	500-99-56010	147.04
UniFirst Corp. Attention: Acco...	INV0009959	03/05/2026	2780206907	500-99-56010	133.75
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	500-10-56705	34.52
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	500-40-56705	120.80
Peoples Telephone Cooperati...	INV0009962	03/05/2026	TELEPHONE	500-45-56700	87.72
Peoples Telephone Cooperati...	INV0009962	03/05/2026	INTERNET	500-45-56705	120.80
Matheson Tri-Gas Inc	INV0009964	03/05/2026	SUPPLIES	500-40-54250	21.00
Johnson Lab & Supply Inc.	INV0009966	03/05/2026	284327-000	500-40-52950	1,259.28
Johnson Lab & Supply Inc.	INV0009966	03/05/2026	284024-000	500-40-52950	110.00
Johnson Lab & Supply Inc.	INV0009966	03/05/2026	284327-000	500-45-52950	1,259.28
Johnson Lab & Supply Inc.	INV0009966	03/05/2026	284024-000	500-45-52950	110.00
Cynergy Technology	TY74870	03/05/2026	IT SERVICES	500-99-53605	803.08
City of Van	INV0009983	03/09/2026	REI PAYROLL W S PPE 3/6/20...	500-22900	18,528.60
Capps-Capco Construction, INC	108075	03/12/2026	WASTEWATER LINE EXTENSION	500-45-53812	11,440.00
Core & Main	INV0009992	03/12/2026	SUPPLIES	500-40-54420	2,048.49
PEAC Solutions	INV0009993	03/12/2026	471-4074890-001	500-10-56650	100.36
KSA	INV0009996	03/12/2026	ENGINEERING	500-99-53610	462.50
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	500-10-57150	1,221.64
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	500-40-54350	80.56
Enterprise Fleet Managemnet...	INV0009997	03/12/2026	615638	500-45-57150	800.66
Goode's Texaco	INV0009998	03/12/2026	VEHICLE MAINT	500-40-54350	25.00
Underground Utility Supply	INV0009999	03/12/2026	SUPPLIES	500-40-54420	596.98
Underground Utility Supply	INV0009999	03/12/2026	SUPPLIES	500-40-54420	-204.00
Underground Utility Supply	INV0009999	03/12/2026	SUPPLIES	500-40-54420	78.24
Underground Utility Supply	INV0009999	03/12/2026	SUPPLIES	500-45-54500	61.76
Tyler Technologies, Inc.	INV0010000	03/12/2026	CLOCK READER - MAINT	500-10-53200	108.33
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	500-10-56050	0.98
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	500-10-56050	3.84
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	500-10-56050	31.23
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	500-40-56050	31.23
TXU Energy	054778915986	03/18/2026	4019854 642 S Bois D Arc	500-40-56050	31.48
TXU Energy	054778915986	03/18/2026	4515436 283 E Pennsylvania	500-40-56050	9.35

Expense Approval Report

Payable Dates: 3/1/2026 - 3/31/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	500-40-56050	3.84
TXU Energy	054778915986	03/18/2026	7549003 304 S Bois D Arc	500-40-56050	135.78
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	500-40-56050	0.98
TXU Energy	054778915986	03/18/2026	8605483 337 E Pennsylvania	500-40-56050	186.44
TXU Energy	054778915986	03/18/2026	2723178 642 S Bois D Arc Wat...	500-40-56050	212.70
TXU Energy	054778915986	03/18/2026	4514940 237 Waynes Alley	500-45-56050	15.45
TXU Energy	054778915986	03/18/2026	4811861 310 Chestnut Dr Grdl	500-45-56050	3.84
TXU Energy	054778915986	03/18/2026	2739973 902 Parkrow	500-45-56050	3,065.36
TXU Energy	054778915986	03/18/2026	3661090 199 S Maple	500-45-56050	0.98
TXU Energy	054778915986	03/18/2026	6747560 310 Chestnut Dr	500-45-56050	31.23
TXU Energy	054778915986	03/18/2026	9787327 153 Redbud Pump	500-45-56050	7.29
TXU Energy	054778915986	03/18/2026	6587383 359 Hickory	500-45-56050	7.53
TXU Energy	054778915986	03/18/2026	9544938 9615 FM 16 Sewr	500-45-56050	9.35
TXU Energy	054778915986	03/18/2026	7315803 881 E Main Sewr 2	500-45-56050	140.16
Mathew Entrop	91578104	03/18/2026	EQUIPMENT MAINT	500-40-54250	2,180.00
City of Van	INV0010016	03/23/2026	REI PAYROLL W S PPE 3/20/2...	500-22900	18,740.26
Wex Bank	111390666	03/26/2026	FUEL -WATER	500-40-52450	1,079.42
Wex Bank	111390666	03/26/2026	FUEL - EQUIPMENT	500-40-52455	132.57
Wex Bank	111390666	03/26/2026	FUEL - EQUIPMENT	500-45-52455	132.57
Polydyne Inc.	2011898	03/26/2026	WWTP	500-45-54510	810.00
East Texas BPAT	400	03/26/2026	RPZ TEST ON WWTP	500-45-54510	200.00
Susan Shinn	INV0010019	03/26/2026	JANITORIAL SERVICES	500-99-53810	237.50
Wood County Electric	INV0010020	03/26/2026	SOUTH WATERWELL # 1 - 536...	500-40-56050	2,325.23
Wood County Electric	INV0010020	03/26/2026	3 PH WATERWELL # 4 -53650...	500-40-56050	1,711.31
Wood County Electric	INV0010020	03/26/2026	NORTH WATER WELL # 2 - 53...	500-40-56050	1,195.63
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	500-10-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	500-10-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	500-40-56050	5.68
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	500-40-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	6403746080-1 SHOP 642 S BO...	500-40-56050	17.98
Centerpoint Energy	INV0010025	03/26/2026	11661741-6 CITY HALL GENER...	500-45-56050	5.77
Centerpoint Energy	INV0010025	03/26/2026	6403746080-1 SHOP 642 S BO...	500-45-56050	17.97
Centerpoint Energy	INV0010025	03/26/2026	2869657-3 CITY HALL	500-45-56050	5.68
<b>Fund 500 - Water / Wastewater Fund Total:</b>					<b>91,158.07</b>
<b>Fund: 900 - Payroll Fund</b>					
Texas Child Support SDU	INV0009978	03/09/2026	Child Support - Case ID#0013...	900-20500	299.08
Texas Child Support SDU	INV0010011	03/23/2026	Child Support - Case ID#0013...	900-20500	299.08
<b>Fund 900 - Payroll Fund Total:</b>					<b>598.16</b>
<b>Grand Total:</b>					<b>357,562.47</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General Fund	265,806.24
500 - Water / Wastewater Fund	91,158.07
900 - Payroll Fund	598.16
<b>Grand Total:</b>	<b>357,562.47</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-10-52250	Office Supplies	65.00
100-10-52450	Fuel	126.62
100-10-53200	Computer Software	108.34
100-10-53612	Contract Inspection and ...	2,766.05
100-10-54350	Vehicle – Maint & Repairs	85.87
100-10-56050	Utilities	482.92
100-10-56650	Copier Lease	100.37
100-10-56700	Telephone Service	169.58
100-10-56701	Cellular Service	366.52
100-10-56705	Internet Service	43.14
100-10-57150	Vehicles - Cap Outlay	1,902.15
100-10-57250	Equipment Lease / Tool ...	100.00
100-10-60885	Credit Card Payment Pro...	310.89
100-12-51901	City Council Stipend	300.00
100-12-56701	Cellular Service	179.19
100-12-56705	Internet Service	34.52
100-20-52250	Office Supplies	186.08
100-20-53611	Attorney Fees	485.00
100-20-56050	Utilities	47.67
100-20-56700	Telephone Service	46.78
100-20-56705	Internet Service	34.52
100-20920	Sales Tax Payable - Garb...	3,705.27
100-22900	DUE TO PAYROLL	109,002.43
100-30-52450	Fuel	4,097.64
100-30-53200	Computer Software	600.00
100-30-53360	K-9 Officer Expenses	450.00
100-30-54200	Building & Grounds Main...	11,550.00
100-30-54350	Vehicle – Maint & Repairs	3,324.71
100-30-56000	Dues and Subscriptions	157.00
100-30-56010	Uniform & Clothing	712.60
100-30-56050	Utilities	316.08
100-30-56100	Training/Education	695.00
100-30-56650	Copier Lease	167.30
100-30-56700	Telephone Service	192.98
100-30-56701	Cellular Service	330.02
100-30-56705	Internet Service	120.80
100-30-57150	Vehicles - Cap Outlay	8,479.23
100-30-57250	Equipment Lease / Tool ...	547.05
100-35-51500	Benefits-Health, Dental,V..	216.51
100-35-52450	Fuel	679.59
100-35-54250	Equipment – Maint & Re...	349.00
100-35-54350	Vehicle – Maint & Repairs	27.99
100-35-56010	Uniform & Clothing	102.50
100-35-56050	Utilities	412.32
100-35-56100	Training/Education	1,000.00
100-35-56700	Telephone Service	46.78
100-35-56705	Internet Service	34.52
100-35-57250	Equipment Lease / Tool ...	160.00
100-46-52450	Fuel	234.33
100-46-52455	Equipment Fuel	132.57

## Account Summary

Account Number	Account Name	Payment Amount
100-46-54250	Equipment – Maint & Re...	2,180.00
100-46-54350	Vehicle – Maint & Repairs	15.00
100-46-56050	Utilities	4,856.68
100-46-56701	Cellular Service	18.87
100-46-57150	Vehicles - Cap Outlay	1,336.22
100-46-57250	Equipment Lease / Tool ...	17.50
100-60-52450	Fuel	505.78
100-60-52455	Equipment Fuel	372.54
100-60-54200	Building & Grounds Main...	1,660.48
100-60-54350	Vehicle – Maint & Repairs	40.49
100-60-56050	Utilities	2,400.12
100-60-56701	Cellular Service	327.71
100-60-56705	Internet Service	34.52
100-60-57150	Vehicles - Cap Outlay	9,232.86
100-60-57250	Equipment Lease / Tool ...	217.50
100-64-52250	Office Supplies	65.00
100-64-56050	Utilities	47.50
100-64-56650	Copier Lease	140.92
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	2,810.78
100-99-53610	Professional Services or ...	743.80
100-99-53611	Attorney Fees	1,958.75
100-99-53810	Janitorial Service	712.50
100-99-54200	Building & Grounds Main...	1,081.48
100-99-56010	Uniform & Clothing	556.08
100-99-56420	Garbage Service Expense	30,297.91
100-99-56425	EDC Expense to be Reim...	877.45
100-99-60100	Sales Tax Due to EDC	21,191.28
100-99-60150	Van Zandt Co Appraisal D..	15,589.05
100-99-60695	Refund / Reimbursement	7,870.70
500-10-53200	Computer Software	108.33
500-10-56050	Utilities	47.50
500-10-56650	Copier Lease	100.36
500-10-56701	Cellular Service	18.06
500-10-56705	Internet Service	34.52
500-10-57150	Vehicles - Cap Outlay	1,221.64
500-10-60885	Credit Card Payment Pro...	2,798.04
500-22900	DUE TO PAYROLL	37,268.86
500-40-52450	Fuel	1,079.42
500-40-52455	Equipment Fuel	132.57
500-40-52500	Supplies	11.49
500-40-52950	Chemicals	1,369.28
500-40-54250	Equipment – Maint & Re...	2,201.00
500-40-54350	Vehicle – Maint & Repairs	120.55
500-40-54420	Maint & Repairs - Distrib...	2,519.71
500-40-54560	Maint & Repairs - Elevat...	1,848.00
500-40-56050	Utilities	5,873.40
500-40-56400	Permits, License and Lab...	110.00
500-40-56701	Cellular Service	99.10
500-40-56705	Internet Service	120.80
500-40-57250	Equipment Lease / Tool ...	52.50
500-45-52455	Equipment Fuel	132.57
500-45-52950	Chemicals	1,369.28
500-45-53812	Contract Wastewater Li...	11,440.00
500-45-54050	Sludge Removal	11,666.00
500-45-54350	Vehicle – Maint & Repairs	14.99

**Account Summary**

Account Number	Account Name	Payment Amount
500-45-54500	Maint & Repairs - Sewer ...	61.76
500-45-54510	Maint & Repairs - WWTP	1,010.00
500-45-56050	Utilities	3,310.61
500-45-56400	Permits, License and Lab...	1,255.00
500-45-56700	Telephone Service	195.74
500-45-56701	Cellular Service	18.06
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	803.08
500-99-53610	Professional Services or ...	978.30
500-99-53810	Janitorial Service	237.50
500-99-56010	Uniform & Clothing	556.09
900-20500	Child Support	598.16
<b>Grand Total:</b>		<b>357,562.47</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	357,562.47
<b>Grand Total:</b>	<b>357,562.47</b>



BL ACCT [REDACTED]  
 CITY OF VAN  
 Account Number: #### #### #### [REDACTED]  
 Page 1 of 5



**SCORECARD** Bonus Points Available 191,091

**Account Summary**

Billing Cycle		03/13/2026
Days In Billing Cycle		31
Previous Balance		\$3,075.46
Purchases	+	\$4,596.57
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$139.36-
Payments	-	\$6,151.92-
Other Charges	+	\$3,076.46
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$4,457.21</b>

**Credit Summary**

Total Credit Line	\$32,500.00
Available Credit Line	\$28,042.79
Available Cash	\$28,042.79
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

- Call us at: (866) 317-0355  
Lost or Stolen Card: (866) 839-3485
- Go to [www.texasbankandtrust.com](http://www.texasbankandtrust.com)
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$4,457.21</b>
<b>MINIMUM PAYMENT</b>	<b>\$156.00</b>
<b>PAYMENT DUE DATE</b>	<b>04/07/2026</b>

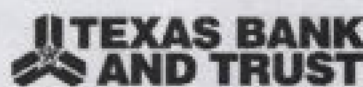
*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

**Corporate Activity**

				<b>TOTAL CORPORATE ACTIVITY</b>	<b>\$3,075.46-</b>
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
02/27	02/27	7000006058555058980016	PAYMENT - THANK YOU LONGVIEW TX	\$3,075.46-	
02/27	02/27	7000006058555058040019	PAYMENT - THANK YOU LONGVIEW TX	\$3,075.46-	
02/27	03/02	70064006061777061380012	MISAPP PAYMENT ADJSTMT	\$3,075.46	
03/03	03/03	7000006062555062980014	PAYMENT - THANK YOU LONGVIEW TX	\$1.00-	
03/03	03/04	70064006063777063580013	MISAPP PAYMENT ADJSTMT	\$1.00	

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

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



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

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

AMOUNT OF PAYMENT ENCLOSED

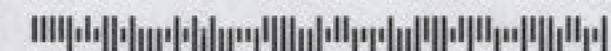
<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
03/13/26	\$4,457.21	\$156.00	04/07/26

\$ [REDACTED]

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





**Cardholder Account Summary**

<b>JEFF HUDGENS</b> #### #### ####	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$788.54	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$788.54
---------------------------------------	---	--	--------------------------------	-----------------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/12	PBUS01	24116416042714094581449	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$134.97
02/22	02/23	PBUS01	24445006054400085226055	WM SUPERCENTER #3764 LINDALE TX	\$40.46
02/26	02/27	PBUS01	24011346058100024369665	SP AGILITE0891 AGILITEGEAR.C DE	\$321.85
03/09	03/09	PBUS01	24000776068100011594886	PACKTRACK WWW.PACKTRACK FL	\$140.00
03/09	03/10	PBUS01	24036296068742614613709	SMARTDRAW SOFTWARE, LLC 858-225-3300 TX	\$140.07
03/11	03/12	PBUS01	24207856070202000174535	HILLIARD HARDWARE VAN TX	\$11.19

**Cardholder Account Summary**

<b>FIRE CHIEF</b> #### #### ####	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$847.91	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$847.91
-------------------------------------	---	--	--------------------------------	-----------------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/12	02/13	PBUS01	24207856043203800167376	HILLIARD HARDWARE VAN TX	\$83.43
02/16	02/17	PBUS01	24431056048274272144243	O'REILLY 6269 VAN TX	\$28.32
03/05	03/08	PBUS01	24755426065170654245221	WYNDHAM 979-4855777 TX	\$736.16

**Cardholder Account Summary**

<b>MARILYN WILLIAMS</b> #### #### ####	<b>Payments &amp; Other Credits</b> \$27.99-	<b>Purchases &amp; Other Charges</b> \$876.66	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$848.67
---	---	--	--------------------------------	-----------------------------------

**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PBUS01	24207856041209000157259	HILLIARD HARDWARE VAN TX	\$33.39
02/11	02/12	PBUS01	24207856042201400161378	HILLIARD HARDWARE VAN TX	\$28.63
02/12	02/13	PBUS01	24207856043203800166865	HILLIARD HARDWARE VAN TX	\$10.68
02/12	02/13	PBUS01	24207856043203800167269	HILLIARD HARDWARE VAN TX	\$34.46
02/13	02/15	PBUS01	24207856044206300215941	HILLIARD HARDWARE VAN TX	\$7.99
02/13	02/15	PBUS01	24207856044206300216279	HILLIARD HARDWARE VAN TX	\$8.89
02/13	02/15	PBUS01	24207856044206300216329	HILLIARD HARDWARE VAN TX	\$22.75
02/17	02/18	PBUS01	24692166048401646178471	LOWES #01965* LINDALE TX	\$465.17
02/18	02/19	PBUS01	24207856049208900172550	HILLIARD HARDWARE VAN TX	\$27.99
02/18	02/19		74207856049208900173181	CREDIT VOUCHER	\$27.99-
				HILLIARD HARDWARE VAN TX	
02/20	02/22	PBUS01	24207856051204000218117	HILLIARD HARDWARE VAN TX	\$39.95
02/23	02/24	PBUS01	24207856054201600178573	HILLIARD HARDWARE VAN TX	\$8.99
02/25	02/26	PBUS01	24207856056206600198883	HILLIARD HARDWARE VAN TX	\$117.98
02/26	02/27	PBUS01	24207856057209100215420	HILLIARD HARDWARE VAN TX	\$57.33
03/11	03/12	PBUS01	24207856070202000174618	HILLIARD HARDWARE VAN TX	\$12.46

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.EZCARDINFO.COM](http://WWW.EZCARDINFO.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

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

**ScoreCard Bonus Points Information as of 03/12/2026**

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	186,631	4,460	0	0	191,091



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

Cardholder Account Summary				
KEVIN N JOHNSON #### #### #### [REDACTED]	Payments & Other Credits \$37.12-	Purchases & Other Charges \$907.73	Cash Advances \$0.00	Total Activity \$870.61

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/10	02/11	PBUS01	24801976041644346917030	SUNCOASTLEARNING.COM 800-269-1181 GA	\$400.00
02/11	02/12		74399006042295409019087	CREDIT VOUCHER	\$37.12-
				BEST BUY CO 00026641 MINNEAPOLIS MN	
02/18	02/19	PBUS01	24207856049208900172378	HILLIARD HARDWARE VAN TX	\$4.00
02/19	02/20	PBUS01	24801976050654256342366	SUNCOASTLEARNING.COM 800-269-1181 GA	\$150.00
02/19	02/20	PBUS01	24055246050654308079181	TCEQ EPAYMENT 512-239-0369 TX	\$113.75
02/19	02/20	PBUS01	24055246050654308079470	TCEQ EPAYMENT 512-239-0369 TX	\$113.75
03/02	03/03	PBUS01	24000776062100001124070	GOVOS* SMITH RECORDS GOVOS.COM TX	\$3.50
03/03	03/04	PBUS01	24692166062107104352836	AMAZON MKTPL*BE76X1EE1 Amzn.com/bill WA	\$39.99
03/08	03/09	PBUS01	24692166067101646635365	AMAZON MKTPL*BE9Z00BB0 Amzn.com/bill WA	\$82.74

Cardholder Account Summary				
JEFF GREEN #### #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$209.68	Cash Advances \$0.00	Total Activity \$209.68

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/18	02/19	PBUS01	24207856049208900173251	HILLIARD HARDWARE VAN TX	\$16.03
02/19	02/20	PBUS01	24388946050939142337371	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
02/21	02/22	PBUS01	24445006053000762642581	DOLLAR-GENERAL #7084 VAN TX	\$27.60
03/03	03/04	PBUS01	24207856062201800229986	HILLIARD HARDWARE VAN TX	\$96.05
03/07	03/08	PBUS01	24388946066939125835385	TYLER JUNIOR COLLEGE TYLER TX	\$35.00

Cardholder Account Summary				
SERECA D HUFF #### #### #### [REDACTED]	Payments & Other Credits \$74.25-	Purchases & Other Charges \$575.32	Cash Advances \$0.00	Total Activity \$501.07

Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/11	PBUS01	24692166042104246960027	AMER ASSOC NOTARIES 713-644-2299 TX	\$36.70
02/11	02/12		74399006042295409019095	CREDIT VOUCHER	\$74.25-
				BEST BUY CO 00026641 MINNEAPOLIS MN	
02/13	02/15	PBUS01	24692166044106558127291	AMAZON MKTPL*WC82G4EG3 Amzn.com/bill WA	\$73.62
02/19	02/19	PBUS01	24377356050000002899649	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$85.00
02/20	02/20	PBUS01	24377356051000003022406	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$345.00
02/28	03/01	PBUS01	24692166059103343025155	TEXAS MUNICIPAL LEAGUE 512-231-7400 TX	\$35.00

Cardholder Account Summary				
ERIC DOERING #### #### #### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$390.73	Cash Advances \$0.00	Total Activity \$390.73

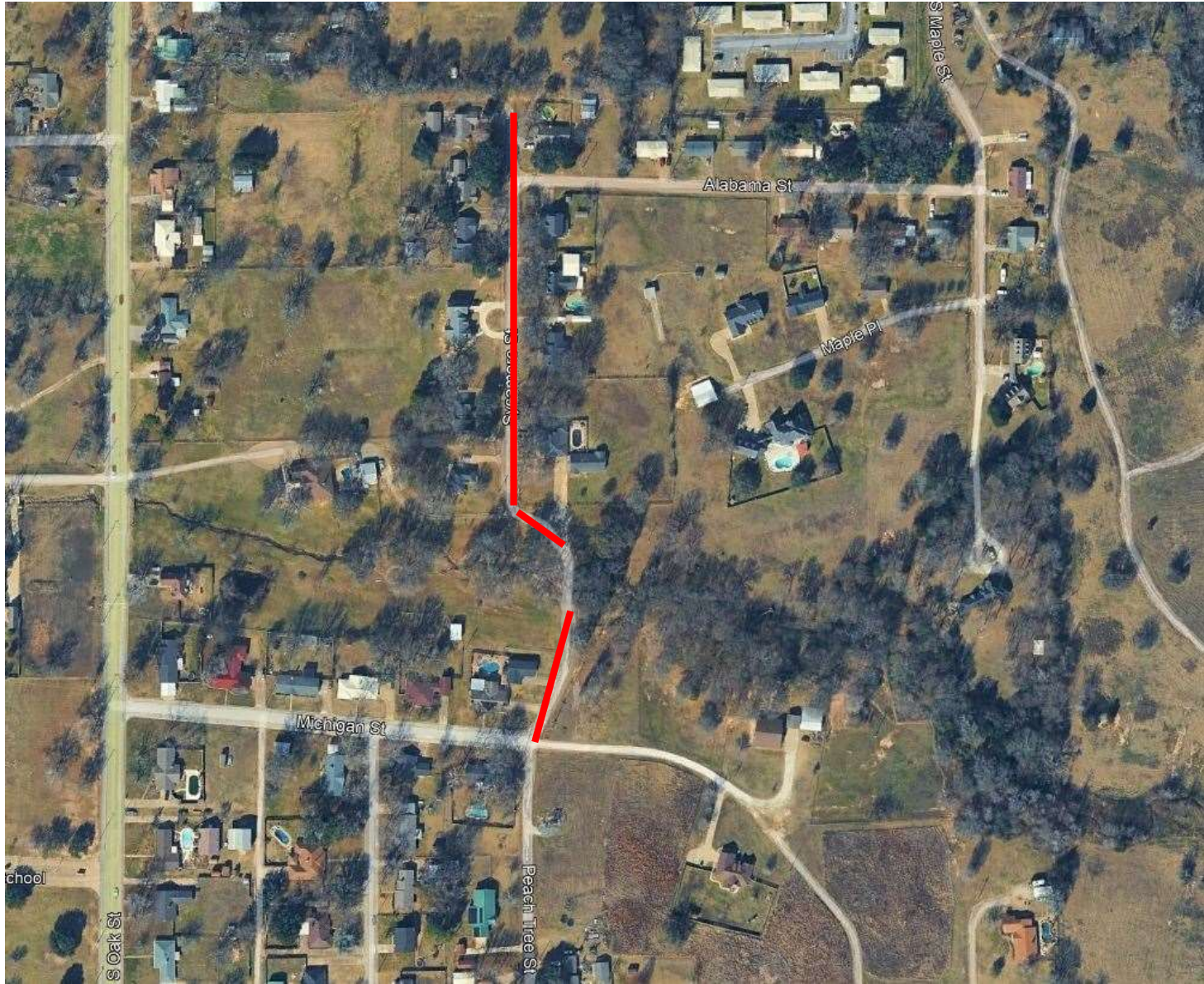
Cardholder Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/20	02/22	PBUS01	24692166051404252303791	AMAZON MKTPL*6G8BM0TN3 Amzn.com/bill WA	\$109.75
02/24	02/25	PBUS01	24692166055100014206357	AMAZON MKTPL*B95W97NQ1 Amzn.com/bill WA	\$280.98



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

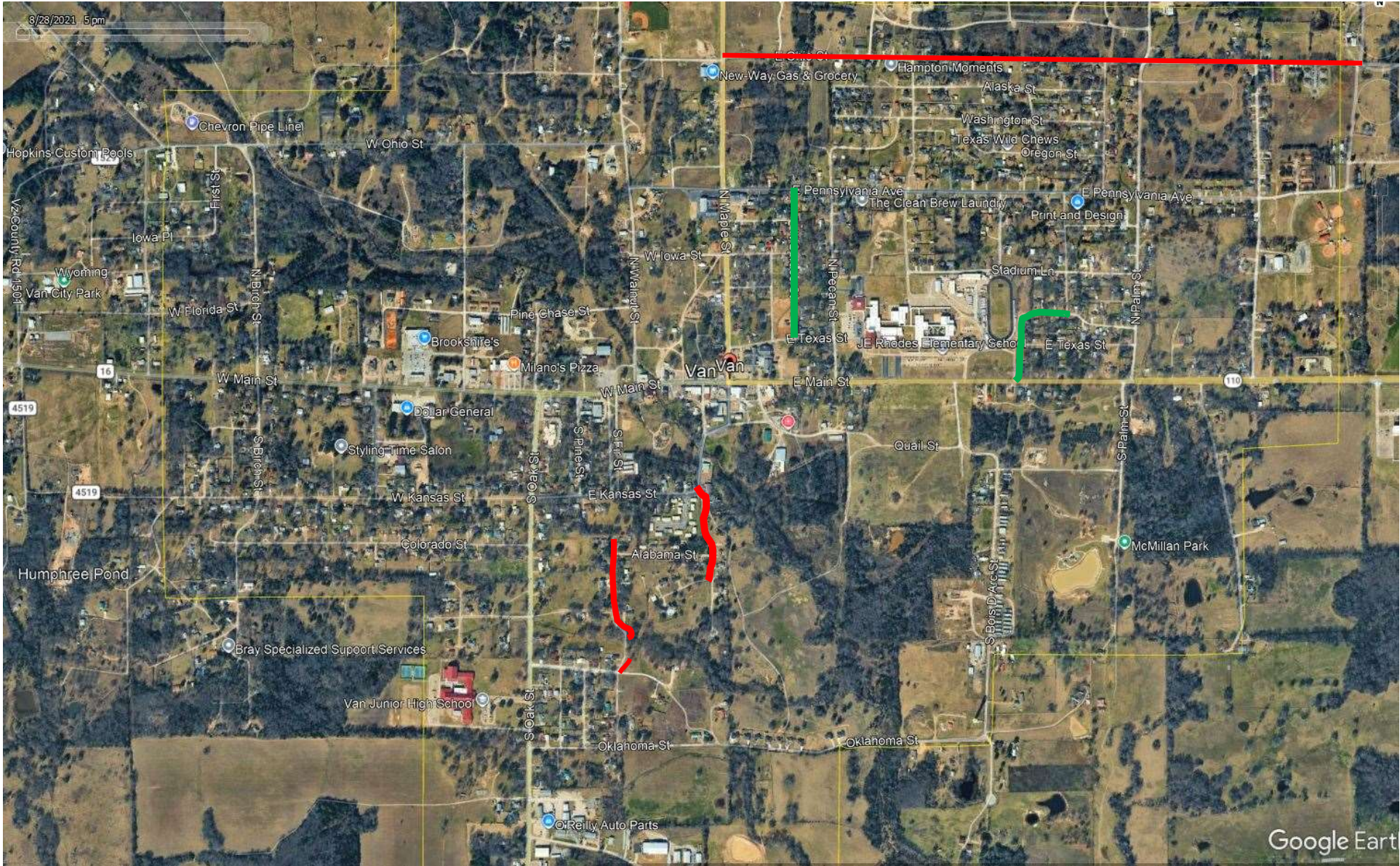
Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$4,457.21
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									











# CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2025-2026

	TOTAL CALLS FOR SERVICE	RESPONSES WITHIN CITY		RESPONSES WITHIN CITY ON INTERSTATE		RESPONSES IN V.Z. COUNTY		RESPONSES IN SMITH COUNTY		MUTUAL AID PROVIDED	MUTUAL AID RECEIVED	RESPONSE MAN HOURS	TRAINING HOURS	FIRE	RESCUE & EMS	OTHER
		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	30	2	7%	0	0%	24	80%	4	13%	3	6	56	5	11	11	6
APRIL																
MAY																
JUNE																
JULY																
AUGUST																
SEPTEMBER																
<b>YEAR TO DATE</b>	<b>187</b>	<b>35</b>	<b>19%</b>	<b>3</b>	<b>2%</b>	<b>123</b>	<b>66%</b>	<b>31</b>	<b>17%</b>	<b>18</b>	<b>41</b>	<b>457.13</b>	<b>59</b>	<b>86</b>	<b>66</b>	<b>33</b>

NOTES



VAN COMMUNITY LIBRARY  
MARCH 2026

**Usage**

Patrons (Adults/Children)	145/70	Book Donations:	38
New Cards Issued	13	Book Donation <i>Value</i>	\$581.97
Items Checked In/Out	118/225	Copies, Faxes, Fines	\$70.85/\$11.25/\$25.20
Patron Money Saved	\$1,932.59	Cash Donations	\$2.90
Computer Patrons/Hours	35/19.87 hrs		

**2026 Library Hours**

Attendance has been consistent for the past month. This month has had the most turnout this year for our after hours.

Total attendance (Adults/Children): **18/4**

**Marketing**

We are making bookmarks for our patrons that have our hours on the back side to help spread the word about our after hours.

**Van Zandt County Library**

The Librarians from the Canton Library stopped by to drop off a plentiful amount of book donations they did not need. They took a small detour around the library and gave us some feedback. They are also willing to help promote future events on their Facebook page.

**Ongoing Events**

**Storytime**

Storytime has received consistent attendance this past month.

Storytime Attendance (**Adults/Children**): **19/28**

**Chamber of Commerce Meeting**

On March 10<sup>th</sup>, we attended the Chamber of Commerce meeting to shed light on the library and provide information on the Summer Reading Program.

**Kawanis Club Meeting**

We will be attending the Van Kiwanis luncheon on April 9<sup>th</sup> to inform them on our Summer Reading Program and to introduce the Library Director.

**Quarterly Goals & Activities (March – April 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

March 2026

Printed: 4/1/2026

## Cases Filed

Penal Count	4	Ordinance Count	3
Traffic Count	147	Parking Count	2
Other Count	5	STEP Count	0
Total Filed		159	

## Amounts Collected

Tech Fund	\$57.25	Building Security Fund	\$68.24
State	\$7,404.93	Fine	\$9,046.80
City	\$1,552.68	Warrant Fee	\$50.00
Total Amount		\$18,129.90	

## Warrants

Issued	0	Recalled	1
Served	0	Outstanding Amount	\$302,279.98
Total Amount		\$314.00	

## Dispositions

Paid in Full	60	Credit for Time Served	6
Paid Partial	23	Dismissed	17
Appealed	10	Total Disposed	93

## Trials

Jury	0	Total	45
Bench	45		



# Van Police Department

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



04/01/2026

Dear City of Van,

233 calls for service

- 15 offense reports
- 24 incident reports
- 1 crash report

400 class "C" contacts

- 272 warnings
- 128 citations

725 building checks

Over this past month we have had an influx of calls for suspicious activity, reckless driving, and others mainly from passerby people on spring break. We had a few petty thefts under \$100 from our truck stops that were handled appropriately by citation and criminal trespassing the suspect from the property.

Much of this month was utilized catching up on paperwork and preparing for Officers to have time off of work.

We recovered property this month that was taken from a mechanic shop/towing company in Wood County that is worth approximately \$5,000. After we located the item through one of our investigatory programs, we contacted the owner and inquired if they were still in possession of their property. The owner stated that they still had it and had not sold the item, when the owner opened the box (that the item was stored in) they found that the item was missing. We were able to then contact the pawn shop that the item was sold to and place a hold on it. The owner contacted Wood County and filed a report of the theft of the item. We were able to give the owner the item information of where it was located so he could retrieve it prior to him knowing it was stolen. The suspect in this case is a person of interest in another Van PD case.

We also recovered a flatbed trailer worth approximately \$1,700 that was found at one of our local truck stops. A Van PD Officer went to check on the trailer because it was oddly parked. The owner of the trailer was contacted and like the story above, did not know it was stolen. We conducted a joint investigation with the agency it was taken from and returned it to the owner.



# Van Police Department

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



Respectfully,

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

Eric Doering 601  
Chief of Police  
City of Van Texas

# Call Type Report

## VAN POLICE DEPARTMENT

From: 03/01/2026

To: 03/31/2026

Call Type Description	Number of Calls
10-50	19
911 HANGUP	1
ABANDONED VEHICLE	1
AGENCY ASSIST - EMS	7
AGENCY ASSIST - FIRE DEPARTMENT	4
AGENCY ASSIST - LAW ENFORCEMENT	29
AGENCY ASSIST - OTHER	1
ALARM	8
ANIMAL CALL	10
ASSISTANCE	5
BURGLARY	1
CITY ORDINANCE VIOLATION	2
CIVIL MATTER	1
CREDIT CARD ABUSE	1
CRIME PREVENTION	1
CRIMINAL MISCHIEF	1
CRIMINAL TRESPASS	3
DEADLY CONDUCT	1
DISTURBANCE	7
FIRE	5
FOLLOW UP INVESTIGATION	1
FOUND PROPERTY	2
FOUND/MISSING PROPERTY	1
FRAUD	2
HAZARDOUS MATERIALS	1
HIT & RUN	3
IDENTITY THEFT	1

# Call Type Report

## VAN POLICE DEPARTMENT

From: 03/01/2026

To: 03/31/2026

Call Type Description	Number of Calls
INFORMATION	12
INTOXICATED - DRIVER	1
INVESTIGATION	2
JUVENILE TRANSPORT	1
LPR HIT/INVESTIGATION	3
MISCELLANEOUS	2
MISSING PERSON	2
MOTORIST ASSIST	7
OTHER	13
RECKLESS CONDUCT	1
RECKLESS DRIVER	12
SELECT	5
SUSPICIOUS ACTIVITY	15
SUSPICIOUS CIRCUMSTANCE	1
THEFT	4
TOW FMFR	1
TRAFFIC CONTROL	4
TRAFFIC HAZARD	1
WARRANT SERVICE	5
WELFARE CONCERN	23



**City of Van**  
**Public Works Report**  
**April 2026**  
**Council Meeting**

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

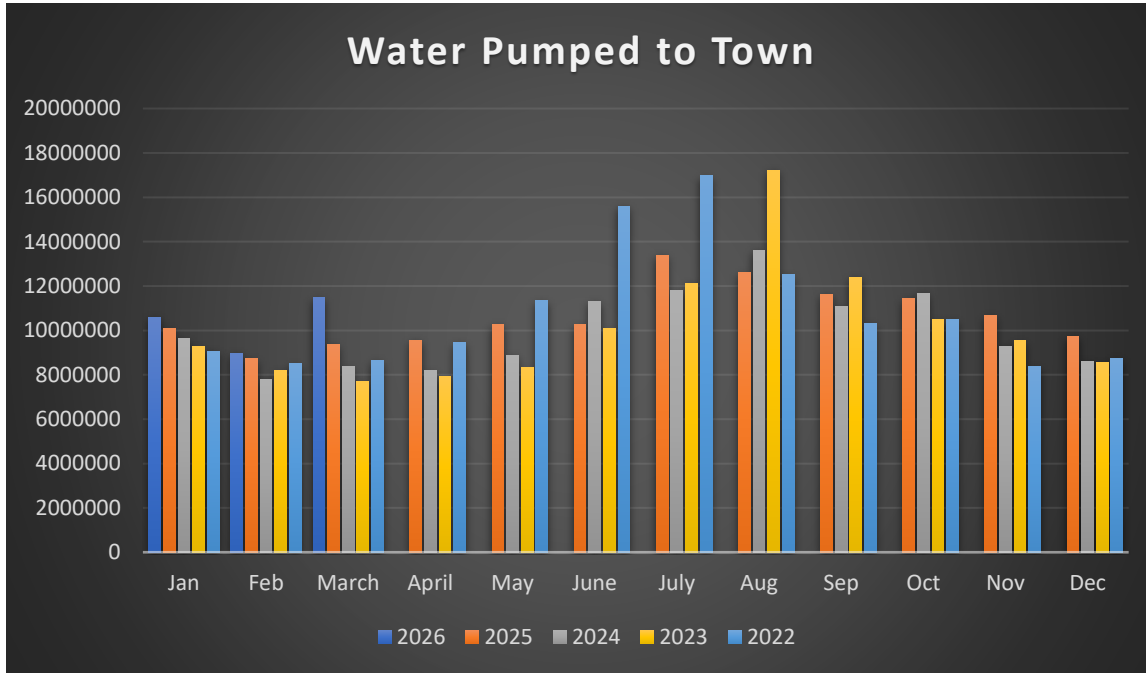
Brandon Brown

Twynette Davis

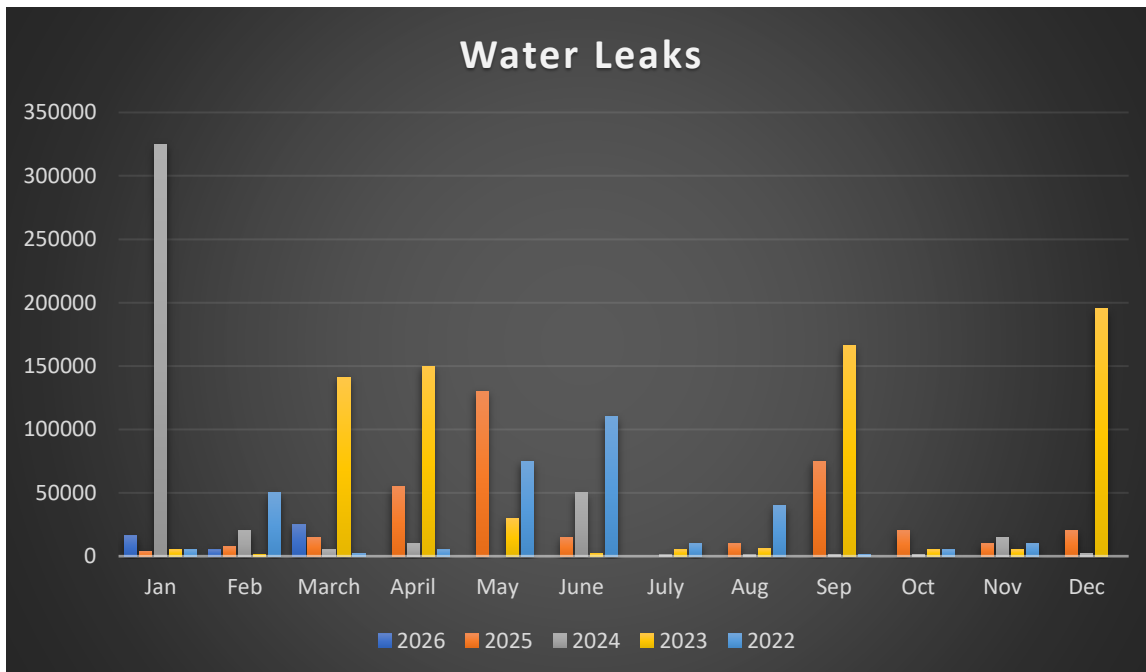
Vacant

# Water

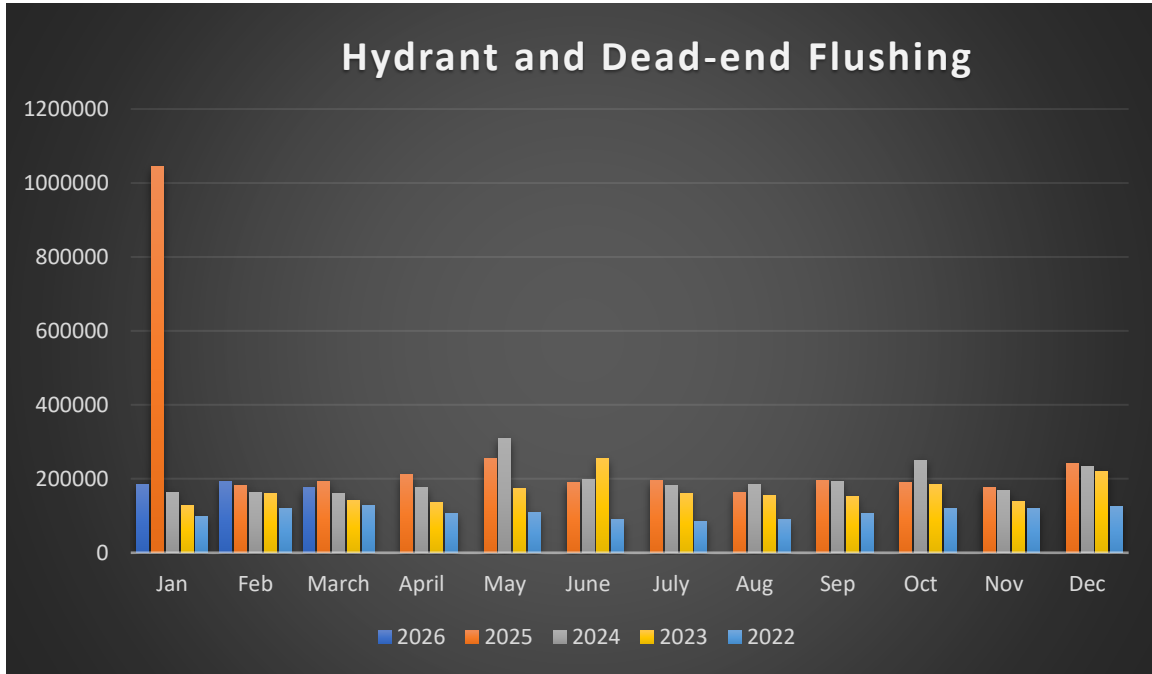
**Water Pumped to Town 11,486,000**



**2 Leaks 25,000**

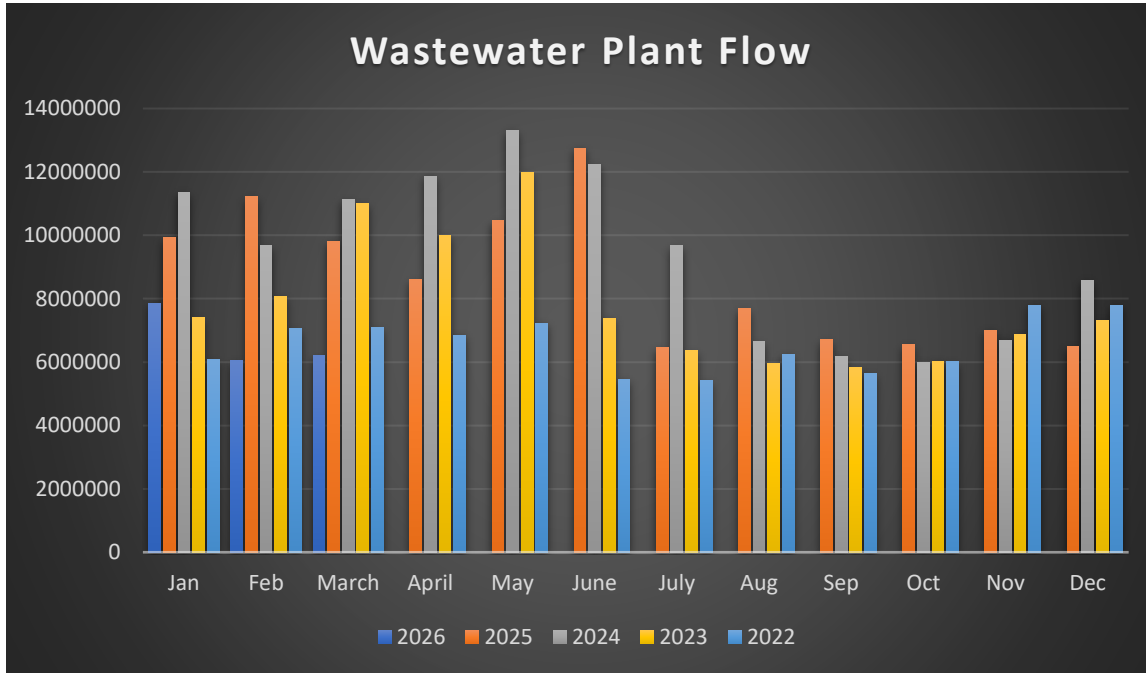


**Flushing 175,200**

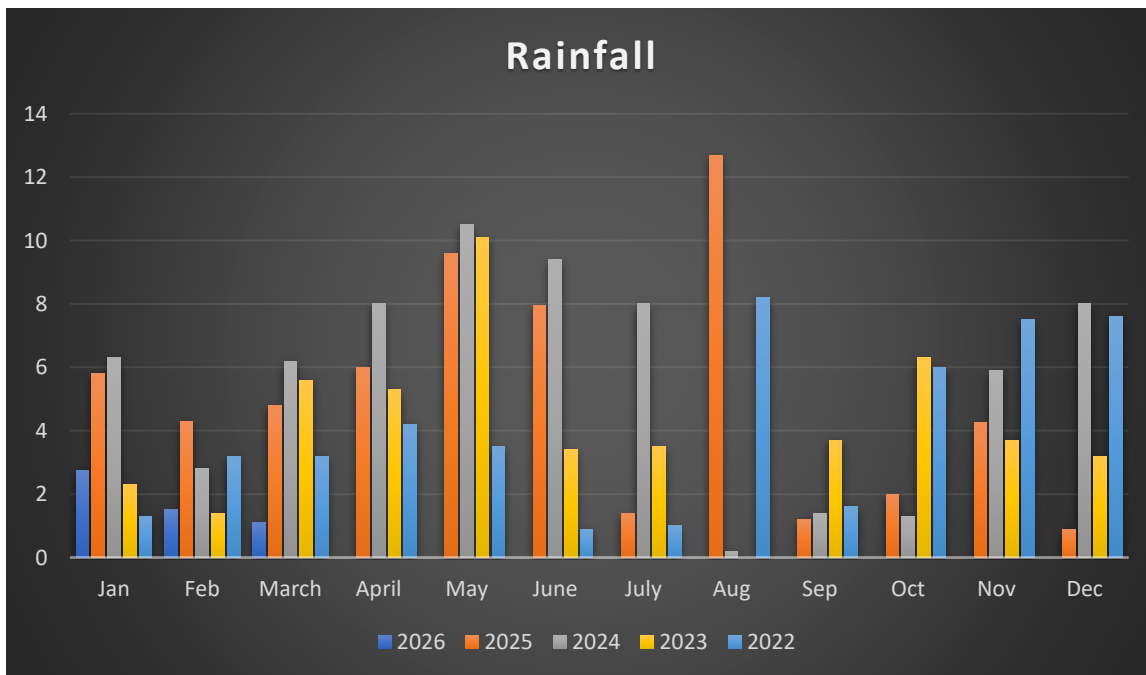


# Wastewater

**Wastewater Plant Flow 6,205,000**



**Rainfall 1.1"**



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

Thanks,

Kevin Johnson



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

**Meeting Date: April 9, 2026**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on Chapter 30 of the Van Code  
(Subdivision Ordinance)

**Background:**

**Financial Impact:**

**Recommendation:**

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



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

**Meeting Date: April 9, 2026**

**Department:**

City Council

**Agenda Item:**

Discussion, Consideration, and Possible Action on revising the Van Code of Ordinances, Chapter 8, Article VII - Mobile Food Vendors

**Background:**

**Financial Impact:**

**Recommendation:**

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

## **ARTICLE VII. SMALL SCALE FOOD BUSINESS AND MOBILE FOOD VENDORS**

### **Sec. 8-461. Definitions.**

*Food Producer* has the meaning provided by Section 437.020, THSC

*Small Scale Food Business* means a legal entity established by a farmer or food producer with less than \$1,5 Million in annual gross revenue. This term included sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company. (HSC 437.0063)

*Mobile Food Vendor* means any person who dispenses food or beverages from a food vending vehicle for immediate consumption (HSC 437B.001(5))

### **Sec. 8-462. Location.**

- (a) Acceptable operation locations for MFVs must be on commercial property, city-owned property, or residential property as provided by subsection (b).
- (b) A mobile food vendor is limited to three dates per calendar year on a single parcel of residentially zoned property within the City.
- (C) No Small scale food business or mobile food vendor may remain at a single location for a period exceeding 30 consecutive days without vacating the property for a period not less than two weeks.

### **Sec 8-465 License Required**

- (a) A person may not operate as a mobile food vendor in this State unless the person holds a mobile food vendor license issued by the Texas Department of Health. (HSC 437B.051)
- (b) A mobile food vendor shall comply with all state and local laws in the jurisdiction in which the mobile food vendor operates, including all fire codes, location restrictions, and zoning ordinances. (HSC 437B.101)

### **Secs. 8-469—8-495. Reserved.**



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

**Meeting Date: April 9, 2026**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on placement of political signs.

**Background:**

Current ordinances prohibit signage on city property. Discussion will be to allow temporary placement of political signs on city property during voting times. Example of one city ordinance attached.

**Financial Impact:**

**Recommendation:**

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

# City of Dallas

## Department of Code Compliance

### Municipal Regulation of Political Sign

#### Definitions:

"Political sign" is a sign that contains primarily a political message.

"Public property" means any property owned or operated by a governmental entity that is open to the public and used for a public purpose. "Public property" includes, but is not limited to, a library, park, school, government building, public right-of-way or easement.

"Temporary political campaign sign" means a sign that refers only to the issues or candidates involved in an election.

#### Regulations:

- A permit is not required for political signs on private property with consent of the property owner unless the sign:  
[Texas Local Government Code §216.903(d), §51A-7.209(c), and §51A-7.602]
  1. has an effective area greater than 36 feet;
  2. is more than eight feet high;
  3. is illuminated;
  4. has any moving elements;
  5. is on public property or an easement that allows the city to use the property for public purposes;
  6. is on a structure that is available for rent or purchase, such as billboards;
- Signs may not be placed in the public right-of-way.  
[§51A-7.203(b)]
- Signs that require permits may not be placed on roofs.  
[§51A-7.203(a)]
- A temporary political sign may be placed on public property that serves as an early voting location or election day voting location for an election. Only signs that refer to a candidate or issue that is on the ballot at a particular voting location may be placed at that voting location.  
[§15A-15(a)]

- A temporary political sign placed on public property may not:  
[§15A-15(b)]
  1. have an effective area greater than 20 square feet;
  2. be more than eight feet high;
  3. be illuminated;
  4. have any moving elements;
  5. be placed in or over any public right-of-way;
  6. project more than 18 inches from a wall, roof, parapet, or eaves.
  
- Nothing authorizes a person to place a temporary political campaign sign:  
[§15A-15(c)]
  1. on public property owned or operated by a governmental entity, other than the city, if such placement is not allowed by the governmental entity;
  2. in a form, manner, or location prohibited by another city ordinance or state or federal law.
  
- A person commits an offense if:  
[§15A-16(a)]
  1. the person places or cause the placement of, a temporary political campaign sign on public property in violation of any provision of city ordinance:
  2. places, or causes the placement of, a temporary political campaign sign on public property earlier than:
    - (A) two calendar days before commencement of early voting, if the sign is being placed at an early voting location;
    - (B) two calendar days before election day, if the sign is being placed at an election day voting location;

3. fails to remove all temporary political campaign signs that the person placed, or caused to be placed, from the public property not later than:
    - (A) two calendar days after the last day of early voting, if the sign is placed at an early voting location;
    - (B) two calendar days after election day, if the sign is placed at an election day voting location;
  4. fails to remove any temporary political campaign sign from the public property within 24 hours after notification from the city that the sign is in violation.
- The city may, without notice, confiscate and dispose of any sign that is placed in violation or not removed as required.  
[§15A-16(b)(1)(2)]

**Contact:**

Christopher Christian, Director  
Code Compliance  
City of Dallas  
3112 Canton Street  
Dallas TX 75226  
Ph: 214-670-9985

*Sources: The Dallas City Code, Chapters 15A, 51A; Texas Local Government Code, Chapter 216; American Legal Publishing Corporation- Online Library*



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

**Meeting Date: April 9, 2026**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on an Interlocal agreement with Van Zandt County Pct. 4 Road and Bridge.

**Background:**

**Financial Impact:**

**Recommendation:**

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

## INTERLOCAL AGREEMENT

This Interlocal Agreement (“Agreement”) is by and between Van Zandt County Pct. 4 Road and Bridge AND the City of Van, Texas.

This Agreement is made this \_\_\_\_\_ day of \_\_\_\_\_, 2026 between Van Zandt County Pct. 4 Road and Bridge and the City of Van, Texas.

Pursuant to the authority granted by the “Texas Interlocal Cooperation Act,” Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, the contract is made under the authority of Sections 791.001- 791.029 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party; and,

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

NOW THEREFORE, the VAN ZANDT COUNTY PCT. 4 ROAD AND BRIDGE and the CITY OF VAN, TEXAS, for the mutual consideration hereinafter stated, agree, and understand as follows:

### I.

The City of Van, Texas agrees that Van Zandt County Pct. 4 Road and Bridge shall serve as the purchasing agent for selected items, the subject of this Agreement, and agrees that the bidding shall be conducted by Van Zandt County Pct. 4 Road and Bridge according to its usual bidding procedures and in accordance with applicable State statutes.

### II.

The City of Van, Texas agrees that all specifications for selected items shall be determined by Van Zandt County Pct. 4 Road and Bridge.

### III.

Van Zandt County Pct. 4 Road and Bridge will perform the following service(s):

1. Overlay at least one oil sand city street located inside the Van city limits annually. The City shall designate the street in question and make such designation known to Van Zandt County Pct. 4 Road and Bridge by May 1<sup>st</sup> of each year this Agreement is effective. All such discussions concerning the overlay work to be performed shall be had between the Pct. 4 Commissioner, a representative of Pct. 4 Road and Bridge, the Van City Manager and the Van Public Works Director.
2. The scope and extent of the overlay work performed by Van Zandt Count Pct. 4 Road and Bridge shall be dependent upon equipment availability.
3. The services provided by Van Zandt County Pct. 4 Road and Bridge in Section III(1)(a) shall be funded by Van Zandt County and paid from available budgeted funds.

**IV.**

1. Van Zandt County Pct. 4 will also perform the following services for the City:
  - a. Boom axing, mowing, replacing culverts, maintaining drainage, repair road surface (patch pot holes), repair base failures and overlay City streets.
  - b. The services performed and referenced in Section IV(1)(a) shall be determined by Van Zandt County Pct. 4 Road and Bridge.
2. The City of Van agrees to reimburse Van Zandt County Pct. 4 Road and Bridge for culverts, sand, crushed rock, materials used to overlay roads and any other materials utilized or expenses incurred in the maintenance of City streets which are referenced in Section IV(1)(a).

**V.**

This Agreement shall take effect upon execution by both signatories.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers the day and year first above written.

Van Zandt County Pct. 4  
Road and Bridge

The City of Van, Texas

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_