



**NOTICE OF REGULAR MEETING**  
**THE CITY COUNCIL**  
**Thursday, May 14, 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, May 14, 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. INFORMATION AND DISCUSSION**

- A. Update regarding Precinct Chair.
- B. Update from Van Zandt County Pct 4 Commissioner Brandon Barton
- C. Update on City of Van FY27 budget preparations

**VI. PRESENTATION**

- A. Presentation of check to the City of Van Fire Department from Republic Services.

VII. **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 April 9, 2026, regular meeting.
- B. Financial Report

VIII. **REPORTS**

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

IX. **PUBLIC HEARING**

- A. Re-Zoning application #165 Brandon Rust – Hillard/Rust addition from Commercial to R2 Two-Family Residential District, on the property located at W Iowa, property I.D. 114411, Legal description: acres 0.360, BLK: LOT 3, ADDN: HILLIARD RUST ADDN 2023.

X. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Re-Zoning application #165 Brandon Rust – Hillard/Rust addition from Commercial to R2 Two-Family Residential District, on the property located at W Iowa, property I.D. 114411, Legal description: acres 0.360, BLK: LOT 3, ADDN: HILLIARD RUST ADDN 2023.
- B. Discussion, Consideration, and Possible Action on canceling Marilyn Williams' credit card and approving a credit card for Sean Snider.
- C. Discussion, Consideration, and Possible Action on awarding the bid for water well No. 3 replacement to C. Miller Drilling, Inc. of Winnsboro, Texas.
- D. Discussion, Consideration, and Possible Action on the Film Friendly Texas program
- E. Discussion, Consideration, and Possible Action on City funding of unincorporated area fire protection.

XI. **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.

XII. **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.*

XIII. **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 Friday, May 8, 2026.

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Sereca Huff-Huggins, City Secretary

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

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



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

**Meeting Date: May 14, 2026**

**Department:**

Administration

**Agenda Item:**

Update regarding Precinct Chair.

**Background:**

**Financial Impact:**

**Recommendation:**

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



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

**Meeting Date: May 14, 2026**

**Department:**

Administration

**Agenda Item:**

Update from Van Zandt County Pct 4 Commissioner Brandon Barton

**Background:**

**Financial Impact:**

**Recommendation:**

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



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

**Meeting Date: May 14, 2026**

**Department:**

City Council

**Agenda Item:**

Update on City of Van FY27 budget preparations

**Background:**

**Financial Impact:**

**Recommendation:**

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



**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

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:**

**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.

**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
- 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>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

Authorize the City Manager to review and approve all minor plats and replats for a period of 60 (sixty) days consistent with state law.

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

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

<b>ABSTAINED:</b>	Mark Thompson
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Approve revised Van Code of Ordinances, Chapter 8, Article VII - Mobile Food Vendors effective July 1, 2026.

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

<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

Approve the use of example of the City of Dallas political sign ordinance with corrections.

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

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

Accept Interlocal Agreement with any changes being approved by the City Attorney and City Manager.

**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.*

Fire Department Expense.  
Update information on Precinct Chair.

**XI. ADJOURN**

<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

Attest:

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Mayor

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City Secretary



City of Van, TX

# Expense Approval Report

By Fund

Post Dates 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
<b>Fund: 100 - General Fund</b>				
City of Van	INV0010045	04/06/2026	REI PAYROLL GF PPE 4/3/2026	56854.25
Roy Betncourt	000518	04/07/2026	BASEBALL	2300
Reece Plumping	521064	04/07/2026	SUPPLIES	335.23
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	100
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	40
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	160
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	17.5
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	52.5
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	165
Mathew Entrop	91611104	04/07/2026	EQUIPMENT MAINT	583.25
Mathew Entrop	91611104	04/07/2026	EQUIPMENT MAINT	583.25
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	5.59
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	14.24
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	35
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	345
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	85
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	140.07
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	36.7
Texas Bank and Trust	INV0010056	04/07/2026	DOERING	109.75
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	28.9
Texas Bank and Trust	INV0010056	04/07/2026	DOERING	280.98
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	40.46
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	134.97
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	140
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	321.85
Texas Bank and Trust	INV0010056	04/07/2026	FIRE CHIEF	17.42
Texas Bank and Trust	INV0010056	04/07/2026	FIRE CHIEF	45.49
Texas Bank and Trust	INV0010056	04/07/2026	FIRE CHIEF	20.52
Texas Bank and Trust	INV0010056	04/07/2026	FIRE CHIEF	28.32
Texas Bank and Trust	INV0010056	04/07/2026	FIRE CHIEF	736.16
Texas Bank and Trust	INV0010056	04/07/2026	HUDGENS	11.19
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	20.68
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	20.68
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	465.17
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	39.95
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	7.99
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	8.99
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	12.46
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	117.98
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	57.33
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	-27.99
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	27.99
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	4
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	8.89
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	22.75
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	28.63
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	10.68
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	34.46
Texas Bank and Trust	INV0010056	04/07/2026	WILLIAMS	33.39
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	-74.25
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	-37.12
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	27.6
Allianz	INV0010057	04/07/2026	DUNCAN, HILLIARD	120

Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	169.58
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	43.14
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	192.98
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	17.54
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	23.39
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	163.94
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	366.08
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	178.97
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	329.61
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	18.85
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	327.3
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	1902.15
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	852.27
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	8479.23
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	15
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	1336.22
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	7.5
Leaf	20078950	04/08/2026	PANASONIC TOUGH PAD	507.05
Laura Duncan	INV0010046	04/08/2026	APRIL 2026	50
Mark Heatwole	INV0010047	04/08/2026	APRIL 2026	50
Mark Thompson	INV0010048	04/08/2026	APRIL 2026	50
Ernest Burns	INV0010049	04/08/2026	APRIL 2026	50
Samantha Smith	INV0010050	04/08/2026	APRIL 2026	50
William L. Dwyer	INV0010051	04/08/2026	APRIL 2026	50
TransUnion Risk and Alternativ	INV0010052	04/08/2026	3/1/2026 - 3/31/2026	116
Blake Armstrong, PC	INV0010053	04/08/2026	ATTORNEY FEES	1411.25
Blake Armstrong, PC	INV0010053	04/08/2026	ATTORNEY FEES	2298.75
Luke Hudgens	INV0010054	04/08/2026	TRAVEL - FIRE DEPT	415.09
KSA	INV0010055	04/08/2026	ENGINEERING	1110
KSA	INV0010055	04/08/2026	ENGINEERING	277.5
Global/Open Edge	INV0010063	04/08/2026	CREDIT CARDS	50.87
Global/Open Edge	INV0010063	04/08/2026	CREDIT CARDS	300.72
Texas Comptroller of Public Acc	INV0010064	04/08/2026	PERIOD ENDING 3/31/2026	3711.42
Republic Services	0070-003768367	04/16/2026	MARCH 2026	30246.88
Tyler Technologies, Inc.	025-548839	04/16/2026	UTILITY NOTIFICATION & SOFT	4238
TXU Energy	055078900644	04/16/2026	2737121 190 VZ CR 1501 FRNT	109.43
TXU Energy	055078900644	04/16/2026	8151767 190 VZ CR 1501	6.95
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.83
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.64
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.66
TXU Energy	055078900644	04/16/2026	7499806 1002 N Walnut Sirn	3.59
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.66
TXU Energy	055078900644	04/16/2026	4573840 113 W MAIN	223.63
TXU Energy	055078900644	04/16/2026	7500922 602 S Oak St	3.6
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	14.93
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.64

## Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TXU Energy	055078900644	04/16/2026	7499806 1002 N Walnut Sirn	3.6
TXU Energy	055078900644	04/16/2026	7500922 602 S Oak St	3.59
TXU Energy	055078900644	04/16/2026	4573778 107 S Maple Fire Depi	238.56
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	4419774 Street Light 4	271.86
TXU Energy	055078900644	04/16/2026	4419867 Street Light 3	78.7
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.46
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	4419805 Street Light 5	625.31
TXU Energy	055078900644	04/16/2026	3478662 Van Led 101-140	721.93
TXU Energy	055078900644	04/16/2026	6000708 Street Light 1	951.99
TXU Energy	055078900644	04/16/2026	4419836 Street Light 6	138.64
TXU Energy	055078900644	04/16/2026	4419898 Street Light 2	21.31
TXU Energy	055078900644	04/16/2026	8929788 led -055	1895.3
TXU Energy	055078900644	04/16/2026	1560877 Van Led 141-180	88.46
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	9909325 301 Wyoming	31.38
TXU Energy	055078900644	04/16/2026	9479512 712 E MAIN	29.24
TXU Energy	055078900644	04/16/2026	2727728 1011 Pennsylvania	981.79
TXU Energy	055078900644	04/16/2026	7639058 Chestnut Pole	631.86
TXU Energy	055078900644	04/16/2026	4963804 712 E MAIN	15.78
TXU Energy	055078900644	04/16/2026	641676 315 W MAIN	47.94
TXU Energy	055078900644	04/16/2026	6623560 Off Chestnut	481.75
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	4577312 304 W Main	6.95
TXU Energy	055078900644	04/16/2026	4577126 300 W MAIN	6.95
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.43
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.36
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	6396578 255 W Main	158.95
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
Marcos Orozco	INV0010067	04/16/2026	UNIFORMS	150
PEAC Solutions	INV0010068	04/16/2026	471-4074890-001	102.54
PEAC Solutions	INV0010068	04/16/2026	471-4074890-002	158.48
PEAC Solutions	INV0010068	04/16/2026	471-4074890-003	143.16
PEAC Solutions	INV0010068	04/16/2026	471-4074890-001	22.78
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780213454	26.61
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780217692	28.82
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	27802148843	31.96
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780212077	24.51
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780216202	145.55
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780212077	133.29
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780213454	132.24
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780217692	131.13
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	27802148843	129.57
East Texas Council of Governm	INV0010071	04/16/2026	VAN-2100 2026	420
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	136.2
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	136.2
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	136.2
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	3268.95
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	817.23
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Pennys Kwik Lube	INV0010073	04/16/2026	VEHICLE MAINT	198.5
Charles Edward Dintelman	INV0010075	04/16/2026	ELECTRIC	217.75

## Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Edward J. Milewski	INV0010077	04/16/2026	BASEBALL FIELD	800
Victron Stores, LP	INV0010078	04/16/2026	ABATEMENT	7874.34
City of Van Economic Developm	INV0010079	04/16/2026	APRIL 2026	25830.97
O'Reilly Automotive, Inc	INV0010080	04/16/2026	EQUIPMENT MAINT	311.41
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	25
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	130
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	153.24
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	158.94
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	50
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	2456.8
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	37.5
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	37.5
Cynergy Technology	TY75177	04/16/2026	IT SERVICES	2808.26
Cynergy Technology	TY75177	04/16/2026	IT SERVICES	5283.71
Cynergy Technology	TY75177	04/16/2026	IT SERVICES	401.18
Superior Firearms of Texas	VPD260414.01	04/16/2026	AMMUNITION	4197.4
City of Van	INV0010095	04/20/2026	REI PAYROLL GF PPE 4/17/202	55094.53
Defender Supply	106303	04/23/2026	VEHICLE MAINT	1644.49
Biblionix	12432	04/23/2026	ANNUAL SUBSCRIPTION	800
East Texas BPAT	422	04/23/2026	RPZ ON SPLASH PAD	200
Ark-La-Tex Shredding Company	999322	04/23/2026	SHRED DESTRUCTION	77
LT Systems Inc.	INV-000046	04/23/2026	2/1/2026 - 12/31/2026	2500
Texas Comptroller of Public Acc	INV0010097	04/23/2026	COURT COST 1ST QTR 2026	17552.4
The Flower Connection	INV0010099	04/23/2026	FUNERAL ARRANGEMENT	212
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.27
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.68
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	6400233473-4 113 W MAIN	59.61
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	2868803-4 FIRE DEPT	73.52
Centerpoint Energy	INV0010102	04/23/2026	6403746080-1 SHOP 642 S BOI	21.96
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	6401930091-8 301 WYOMING	56.05
Centerpoint Energy	INV0010102	04/23/2026	6403746080-1 SHOP 642 S BOI	21.97
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
KSA	INV0010103	04/23/2026	ENGINEERING	4625
Northwestern Mutual	INV0010100	04/24/2026	LIFE INSURANCE	216.51
Car Reflections	INV0010104	04/28/2026	VEHICLE MAINT	460
City of Van	INV0010108	04/29/2026	REI PAYROLL -STEPS	467.08
Southern Inflatables	0000698	04/30/2026	SUMMER READING PROGRAM	287.5
Wex Bank	112075178	04/30/2026	FUEL - ADMIN	209.62
Wex Bank	112075178	04/30/2026	FUEL	-54.26
Wex Bank	112075178	04/30/2026	FUEL - POLICE DEPT	4526.58
Wex Bank	112075178	04/30/2026	FUEL - FIRE DEPT	466.76
Wex Bank	112075178	04/30/2026	FUEL - STREET	570.77
Wex Bank	112075178	04/30/2026	FUEL - EQUIPMENT	226.72
Wex Bank	112075178	04/30/2026	FUEL - PARKS	757.64
Wex Bank	112075178	04/30/2026	FUEL - EQUIPMENT	226.7
Omni Base Services of Texas	126-104234	04/30/2026	1ST QTR	348
Civic Plus	361934	04/30/2026	CIVIC CLERK	14909.51

Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Kraftsman	42229	04/30/2026	MCMILLAN PARK	1008
Susan Shinn	INV0010109	04/30/2026	JANITORIAL SERVICES	712.5
Allianz	INV0010110	04/30/2026	DUNCAN, HILLIARD	120
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	169.58
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	43.14
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	192.98
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	17.54
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	163.94
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	23.39
Charles Edward Dintelman	INV0010113	04/30/2026	ELECTRIC	736.75
Charles Edward Dintelman	INV0010113	04/30/2026	ELECTRIC	463.11
Van Zandt Newspaper, LLC	INV0010114	04/30/2026	ADVERTISING	370
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	37.83
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	37.84
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	37.84
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	37.84
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	1.99
O'Reilly Automotive, Inc	INV0010116	04/30/2026	VEHICLE MAINT	12.99
O'Reilly Automotive, Inc	INV0010116	04/30/2026	VEHICLE MAINT	170.78
<b>Fund 100 - General Fund Total:</b>				<b>301705.5</b>

**Fund: 200 - Hotel Occupancy Tax Fund**

Landry Wilkinson	INV/2026/00014	04/08/2026	4TH OF JULY EVENT	500
Rodrigo Landaverde	INV0010065	04/14/2026	SOCCER FIELD	2500
Flashing Blinky Lights	1350628	04/30/2026	ADVERTISING	1270

**Fund 200 - Hotel Occupancy Tax Fund Total: 4270**

**Fund: 400 - Interest & Sinking Fund**

Zions Bank Corporate Trust	INV0010096	04/20/2026	CERTIFICATE OF OBLIGATION, /	300
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**Fund 400 - Interest & Sinking Fund Total: 300**

**Fund: 419 - Funds From G O Bond**

Roy Betncourt	000851	04/07/2026	Water Well No. 3	2500
Pape-Dawson Engineers	INV0010076	04/16/2026	Water Well No. 3	8310
Pape-Dawson Engineers	INV0010101	04/23/2026	Water Well No. 3	10675.02

**Fund 419 - Funds From G O Bond Total: 21485.02**

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

City of Van	INV0010045	04/06/2026	REI PAYROLL W S PPE 4/3/202	19019.86
Texas Excavation Safety System	26-03157	04/07/2026	VANTX01	46
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	52.5
East Texas Ice Machines	6147	04/07/2026	ICE MACHINE	52.5
Mathew Entrop	91611104	04/07/2026	EQUIPMENT MAINT	583.25
Mathew Entrop	91611104	04/07/2026	EQUIPMENT MAINT	583.25
SPL	A0660208	04/07/2026	LABS FOR MARCH	110
SPL	A0660208	04/07/2026	LABS FOR MARCH	1245
Dataprose LLC	DP2601341	04/07/2026	BILL PERIOD 3/1/2026 - 3/31/2	2180.89
Texas Bank and Trust	INV0010056	04/07/2026	HUFF	24.89
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	35
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	400
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	20.68
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	39.99
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	16.03
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	113.75
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	113.75

## Expense Approval Report

Post Dates: 4/1/2026 - 4/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	150
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	20.7
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	96.05
Texas Bank and Trust	INV0010056	04/07/2026	GREEN	35
Texas Bank and Trust	INV0010056	04/07/2026	JOHNSON	3.5
Johnson Lab & Supply Inc.	INV0010058	04/07/2026	285032-000	1111.25
Johnson Lab & Supply Inc.	INV0010058	04/07/2026	285276-000	110
Johnson Lab & Supply Inc.	INV0010058	04/07/2026	285032-000	1111.24
Johnson Lab & Supply Inc.	INV0010058	04/07/2026	285276-000	110
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010059	04/07/2026	TELEPHONE	87.72
Peoples Telephone Cooperativ	INV0010059	04/07/2026	INTERNET	120.8
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	18.03
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	98.98
AT&T MOBILITY	INV0010060	04/07/2026	287326733658	18.03
Frontier Communications	INV0010061	04/07/2026	903-963-5360-110104-5 SEWR	107.94
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	1221.64
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	88.06
Enterprise Fleet Managemnet	INV0010062	04/07/2026	615638	800.66
KSA	INV0010055	04/08/2026	ENGINEERING	1000
Global/Open Edge	INV0010063	04/08/2026	CREDIT CARDS	2706.53
Global/Open Edge	INV0010063	04/08/2026	CREDIT CARDS	457.83
Tyler Technologies, Inc.	025-548839	04/16/2026	UTILITY NOTIFICATION	92.4
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.36
TXU Energy	055078900644	04/16/2026	4515436 283 E Pennsylvania	8.27
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.36
TXU Energy	055078900644	04/16/2026	8605483 337 E Pennsylvania	228.15
TXU Energy	055078900644	04/16/2026	7549003 304 S Bois D Arc	131.28
TXU Energy	055078900644	04/16/2026	4019854 642 S Bois D Arc	26.49
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	2723178 642 S Bois D Arc Wate	94.09
TXU Energy	055078900644	04/16/2026	3661090 199 S Maple	1.36
TXU Energy	055078900644	04/16/2026	4514940 237 Waynes Alley	16.96
TXU Energy	055078900644	04/16/2026	7315803 881 E Main Sewr 2	158.29
TXU Energy	055078900644	04/16/2026	9544938 9615 FM 16 Sewr	9.1
TXU Energy	055078900644	04/16/2026	9787327 153 Redbud Pump	7.29
TXU Energy	055078900644	04/16/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	055078900644	04/16/2026	6747560 310 Chestnut Dr	34.74
TXU Energy	055078900644	04/16/2026	6587383 359 Hickory	7.37
TXU Energy	055078900644	04/16/2026	2739973 902 Parkrow	3051.02
PEAC Solutions	INV0010068	04/16/2026	471-4074890-001	102.53
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780217692	131.14
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780212077	133.29
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780216202	145.54
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	27802148843	129.56
UniFirst Corp. Attention: Accou	INV0010069	04/16/2026	2780213454	132.24
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	1906.87
Texas Municipal League Risk Pc	INV0010072	04/16/2026	WORKERS' COMP	68.1
Underground Utility Supply	INV0010074	04/16/2026	SUPPLIES	420
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	37.5
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	989.24
Goode's Texaco	INV0010081	04/16/2026	VEHICLE/EQUIPMENT MAINT	37.5
Cynergy Technology	TY75177	04/16/2026	IT SERVICES	802.36
City of Van	INV0010095	04/20/2026	REI PAYROLL W S PPE 4/17/20	19677.51
KEVIN STRYKER	2872	04/23/2026	LIFT STATION	289

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Wood County Electric	INV0010098	04/23/2026	3 PH WATERWELL # 4 -536500-	1929.88
Wood County Electric	INV0010098	04/23/2026	NORTH WATER WELL # 2 - 5365	1222.97
Wood County Electric	INV0010098	04/23/2026	SOUTH WATERWELL # 1 - 5365	2724.89
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
Centerpoint Energy	INV0010102	04/23/2026	6403746080-1 SHOP 642 S BOI	21.97
Centerpoint Energy	INV0010102	04/23/2026	2869657-3 CITY HALL	7.22
Centerpoint Energy	INV0010102	04/23/2026	6403746080-1 SHOP 642 S BOI	21.97
Centerpoint Energy	INV0010102	04/23/2026	11661741-6 CITY HALL GENERA	5.69
KSA	INV0010103	04/23/2026	ENGINEERING	500
Action Cleaning Systems	T58906	04/23/2026	WWTP	408.4
Wex Bank	112075178	04/30/2026	FUEL -WATER	1240.13
Wex Bank	112075178	04/30/2026	FUEL - EQUIPMENT	226.7
Wex Bank	112075178	04/30/2026	FUEL - EQUIPMENT	226.7
Texas Excavation Safety System	26-05104	04/30/2026	VANTX01	58.65
Susan Shinn	INV0010109	04/30/2026	JANITORIAL SERVICES	237.5
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	34.52
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	120.8
Peoples Telephone Cooperativ	INV0010111	04/30/2026	TELEPHONE	87.72
Peoples Telephone Cooperativ	INV0010111	04/30/2026	INTERNET	120.8
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	21.16
Staples Advantage,Dept Dal	INV0010115	04/30/2026	OFFICE SUPPLIES	37.84

**Fund 500 - Water / Wastewater Fund Total: 72568.96**

**Fund: 900 - Payroll Fund**

Texas Child Support SDU	INV0010040	04/06/2026	Child Support - Case ID#00137:	299.08
Texas Workforce Commission	CM0000046	04/16/2026	SUTA	-0.03
Texas Child Support SDU	INV0010090	04/20/2026	Child Support - Case ID#00137:	299.08

**Fund 900 - Payroll Fund Total: 598.13**

**Grand Total: 400927.61**

**Fund Summary**

<b>Fund</b>	<b>Amount</b>
100 - General Fund	301706
200 - Hotel Occupancy Tax Fund	4270
400 - Interest & Sinking Fund	300
419 - Funds From G O Bond	21485
500 - Water / Wastewater Fund	72569
900 - Payroll Fund	598.13
<b>Grand Total:</b>	<b>400928</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
100-10-51750	Workers Comp Insurance	136.2
100-10-52250	Office Supplies	57.66
100-10-52450	Fuel	209.62
100-10-53200	Computer Software	4238
100-10-53250	Advertising/Publications	370
100-10-56000	Dues and Subscriptions	420
100-10-56050	Utilities	169.65
100-10-56100	Training/Education	465
100-10-56650	Copier Lease	102.54
100-10-56700	Telephone Service	339.16
100-10-56701	Cellular Service	366.08
100-10-56705	Internet Service	86.28
100-10-57150	Vehicles - Cap Outlay	1902.2
100-10-57200	Equipment	140.07
100-10-57250	Equipment Lease / Tool R	100
100-10-60885	Credit Card Payment Proc	351.59
100-12-51750	Workers Comp Insurance	136.2
100-12-51901	City Council Stipend	300
100-12-53200	Computer Software	14910
100-12-56701	Cellular Service	178.97
100-12-56705	Internet Service	69.04
100-20-51750	Workers Comp Insurance	136.2
100-20-52250	Office Supplies	37.84
100-20-53200	Computer Software	2500
100-20-53611	Attorney Fees	1411.3
100-20-56000	Dues and Subscriptions	36.7
100-20-56050	Utilities	53.14
100-20-56700	Telephone Service	93.56
100-20-56705	Internet Service	69.04
100-20-60250	State of Texas Court Costs	17900
100-20920	Sales Tax Payable - Garba	3711.4
100-22900	DUE TO PAYROLL	112416
100-30-51750	Workers Comp Insurance	3269
100-30-52070	Ammunition	4197.4
100-30-52250	Office Supplies	176.49
100-30-52450	Fuel	4472.3
100-30-52500	Supplies	280.98
100-30-53360	K-9 Officer Expenses	637.28
100-30-54350	Vehicle – Maint & Repairs	2994.8
100-30-56000	Dues and Subscriptions	116
100-30-56050	Utilities	358.51
100-30-56650	Copier Lease	158.48
100-30-56700	Telephone Service	385.96
100-30-56701	Cellular Service	329.61
100-30-56705	Internet Service	241.6
100-30-57150	Vehicles - Cap Outlay	8479.2
100-30-57250	Equipment Lease / Tool R	547.05

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>it Amount</b>
100-35-51500	Benefits-Health, Dental,Vi	456.51
100-35-51750	Workers Comp Insurance	817.23
100-35-52450	Fuel	466.76
100-35-54200	Building & Grounds Maint	17.42
100-35-54350	Vehicle – Maint & Repairs	3214.1
100-35-56050	Utilities	372.4
100-35-56700	Telephone Service	93.56
100-35-56705	Internet Service	69.04
100-35-56800	Travel/Lodging/Meals	1151.3
100-35-57200	Equipment	11.19
100-35-57250	Equipment Lease / Tool R	160
100-46-51750	Workers Comp Insurance	68.1
100-46-52450	Fuel	570.77
100-46-52455	Equipment Fuel	226.72
100-46-52500	Supplies	20.68
100-46-54250	Equipment – Maint & Rep	932.16
100-46-54350	Vehicle – Maint & Repairs	15
100-46-56050	Utilities	4868.4
100-46-56701	Cellular Service	18.85
100-46-57150	Vehicles - Cap Outlay	1336.2
100-46-57250	Equipment Lease / Tool R	17.5
100-60-51750	Workers Comp Insurance	68.1
100-60-52450	Fuel	757.64
100-60-52455	Equipment Fuel	226.7
100-60-52500	Supplies	20.68
100-60-54200	Building & Grounds Maint	4924.3
100-60-54250	Equipment – Maint & Rep	1804.1
100-60-54350	Vehicle – Maint & Repairs	206
100-60-54530	Splashpad Maint & Repair	805.91
100-60-56050	Utilities	2364.6
100-60-56701	Cellular Service	327.3
100-60-56705	Internet Service	69.04
100-60-57250	Equipment Lease / Tool R	217.5
100-64-51750	Workers Comp Insurance	68.1
100-64-52250	Office Supplies	39.83
100-64-52260	Summer Reading Program	287.5
100-64-53200	Computer Software	800
100-64-56050	Utilities	52.85
100-64-56650	Copier Lease	143.16
100-64-56700	Telephone Service	35.08
100-64-56705	Internet Service	241.6
100-99-53605	IT Services	7980.6
100-99-53610	Professional Services or Fi	6089.5
100-99-53611	Attorney Fees	2298.8
100-99-53810	Janitorial Service	712.5
100-99-54200	Building & Grounds Maint	111.9
100-99-56010	Uniform & Clothing	821.78
100-99-56060	Employee Recognition Exp	212
100-99-56420	Garbage Service Expense	30247
100-99-56425	EDC Expense to be Reimb	1104.8
100-99-60100	Sales Tax Due to EDC	25831
100-99-60695	Refund / Reimbursement	7874.3
200-99-53250	HOT Advertising & Promo	1270
200-99-54200	HOT Sporting Venue Expe	2500
200-99-54205	HOT Arts & Historical Exp	500
400-99-53700	I&S Indebitness	300
419-99-57123	Replace Water Well #3 20	21485
500-10-51750	Workers Comp Insurance	68.1

**Account Summary**

Account Number	Account Name	Amount
500-10-52250	Office Supplies	83.89
500-10-56050	Utilities	52.85
500-10-56100	Training/Education	435
500-10-56550	Postage	2273.3
500-10-56650	Copier Lease	102.53
500-10-56701	Cellular Service	18.03
500-10-56705	Internet Service	69.04
500-10-57150	Vehicles - Cap Outlay	1221.6
500-10-60885	Credit Card Payment Proc	3164.4
500-22900	DUE TO PAYROLL	38697
500-40-51750	Workers Comp Insurance	1906.9
500-40-52450	Fuel	1240.1
500-40-52455	Equipment Fuel	226.7
500-40-52500	Supplies	20.68
500-40-52950	Chemicals	1221.3
500-40-54250	Equipment – Maint & Rep	620.75
500-40-54350	Vehicle – Maint & Repairs	1077.3
500-40-54420	Maint & Repairs - Distribu	420
500-40-54790	Tools	39.99
500-40-56050	Utilities	6440.8
500-40-56100	Training/Education	393.53
500-40-56400	Permits, License and Lab	110
500-40-56701	Cellular Service	98.98
500-40-56705	Internet Service	241.6
500-40-57250	Equipment Lease / Tool R	52.5
500-45-51750	Workers Comp Insurance	68.1
500-45-52455	Equipment Fuel	226.7
500-45-52500	Supplies	20.7
500-45-52950	Chemicals	1221.2
500-45-54250	Equipment – Maint & Rep	620.75
500-45-54500	Maint & Repairs - Sewer S	289
500-45-54510	Maint & Repairs - WWTP	504.45
500-45-56050	Utilities	3324.9
500-45-56100	Training/Education	35
500-45-56400	Permits, License and Lab	1245
500-45-56700	Telephone Service	283.38
500-45-56701	Cellular Service	18.03
500-45-56705	Internet Service	241.6
500-45-57150	Vehicles - Cap Outlay	800.66
500-45-57250	Equipment Lease / Tool R	52.5
500-99-53605	IT Services	802.36
500-99-53610	Professional Services or Fr	1604.7
500-99-53810	Janitorial Service	237.5
500-99-53930	Legal and Filing Fees	3.5
500-99-56010	Uniform & Clothing	671.77
900-20140	Texas Unemployment	-0.03
900-20500	Child Support	<u>598.16</u>
	<b>Grand Total:</b>	<b>400928</b>

**Project Account Summary**

Project Account Key	Amount
**None**	<u>400928</u>
<b>Grand Total:</b>	<b>400928</b>



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



**SCORECARD** Bonus Points Available  
 193,800

**Account Summary**

Billing Cycle		04/12/2026
Days In Billing Cycle		30
Previous Balance		\$4,457.21
Purchases	+	\$3,481.42
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,457.21
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$3,481.42</b>

**Credit Summary**

Total Credit Line	\$32,500.00
Available Credit Line	\$29,018.58
Available Cash	\$29,018.58
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>\$3,481.42</b>
<b>MINIMUM PAYMENT</b>	<b>\$122.00</b>
<b>PAYMENT DUE DATE</b>	<b>06/07/2026</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>\$4,457.21-</b>
<b>Trans Date</b>	<b>Post Date</b>	<b>Reference Number</b>	<b>Transaction Description</b>	<b>Amount</b>	
04/07	04/07	7000006097555097130014	PAYMENT - THANK YOU LONGVIEW TX	\$4,457.21-	

**Cardholder Account Summary**

<b>KEVIN H JOHNSON</b> ### ## ## ## [REDACTED]	<b>Payments &amp; Other Credits</b> \$0.00	<b>Purchases &amp; Other Charges</b> \$472.90	<b>Cash Advances</b> \$0.00	<b>Total Activity</b> \$472.90
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**Cardholder Account Detail**

<b>Trans Date</b>	<b>Post Date</b>	<b>Plan Name</b>	<b>Reference Number</b>	<b>Description</b>	<b>Amount</b>
03/16	03/17	PBUS01	24207856075204600166262	HILLIARD HARDWARE VAN TX	\$111.43
03/27	03/29	PBUS01	24207856086202400200718	HILLIARD HARDWARE VAN TX	\$26.19
04/06	04/07	PBUS01	24482166097100006432302	SP ON THE WAY ASSIST ONTHEWAYOUTDO NC	\$307.32

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>
04/12/26	\$3,481.42	\$122.00	05/07/26

\$

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

**IMPORTANT INFORMATION**

**Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge** The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

**Method A - Average Daily Balance (including current transactions):** The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Method E - Average Daily Balance (excluding current transactions):** To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Method G - Average Daily Balance (including current transactions):** To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

**Payment Crediting and Credit Balance:** Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

**Closing Date:** The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

**Annual Fee:** If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

**Negative Credit Reports:** You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

**BILLING RIGHTS SUMMARY**

**In Case of Errors or Inquiries About Your Bill:** If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- + Your name and account number.
- + The dollar amount of the suspected error
- + Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document  
Please use blue or black ink to complete form

**NAME CHANGE**

Last

First

Middle

**ADDRESS CHANGE**

Street

City

State

ZIP Code

Home Phone (       ) -

Business Phone (       ) -

Cell Phone (       ) -

E-mail Address

**SIGNATURE REQUIRED**

**TO AUTHORIZE CHANGES** Signature \_\_\_\_\_



BL ACCT [REDACTED]  
 CITY OF VAN  
 Account Number: ###-###-### [REDACTED]  
 Page 3 of 4

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/06	04/09	PBUS01	24207856096202700172373	HILLIARD HARDWARE VAN TX	\$27.96

**Cardholder Account Summary**

JEFF GREEN ###-###-### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$316.61	Cash Advances \$0.00	Total Activity \$316.61
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PBUS01	24388946078939183012172	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
03/21	03/22	PBUS01	24388946060939155375098	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
03/21	03/22	PBUS01	24388946060939155375114	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
03/20	03/22	PBUS01	24388946079939136400646	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
03/30	03/31	PBUS01	24207856089209900169373	HILLIARD HARDWARE VAN TX	\$31.98
04/07	04/08	PBUS01	24207856097200200177828	HILLIARD HARDWARE VAN TX	\$112.22
04/09	04/10	PBUS01	24207856099205200174020	HILLIARD HARDWARE VAN TX	\$18.61
04/10	04/12	PBUS01	24207856100207700203702	HILLIARD HARDWARE VAN TX	\$13.80

**Cardholder Account Summary**

SERECA D HUFF ###-###-### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$570.25	Cash Advances \$0.00	Total Activity \$570.25
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/18	PBUS01	24692166076100179046049	AMAZON MKTPL*BP86Q6WTO Amzn.com/bill WA	\$148.44
03/20	03/23	PBUS01	24251386081030116592278	THE FARMHOUSE VAN TX	\$20.11
03/27	03/29	PBUS01	24445006087400093003653	SAMS CLUB #8284 TYLER TX	\$192.07
04/05	04/05	PBUS01	24692166095104709203150	AMAZON MKTPL*BC1N94ZU1 Amzn.com/bill WA	\$37.63
04/06	04/07	PBUS01	24801976097706984064392	TEXAS LIBRARY ASSOCIATIO 512-328-1518 TX	\$87.00
04/08	04/08	PBUS01	24377356096000002757957	TEXAS MUNICIPAL CLERKS 940-5653488 TX	\$85.00

**Cardholder Account Summary**

ERIC DOERING ###-###-### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$878.27	Cash Advances \$0.00	Total Activity \$878.27
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/29	03/29	PBUS01	24011346088100010244629	AMAZON RETA* BG55B0CW1 WWW.AMAZON.CO WA	\$259.34
04/09	04/10	PBUS01	24941666099295687040707	BLAUER MANUFACTURING 800-225-8715 MA	\$618.93

**Cardholder Account Summary**

JEFF HUDGENS ###-###-### [REDACTED]	Payments & Other Credits \$0.00	Purchases & Other Charges \$365.62	Cash Advances \$0.00	Total Activity \$365.62
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/18	03/18	PBUS01	24269796078500608383938	N699 FLOWER CONNECTION - VAN TX	\$83.35
03/19	03/20	PBUS01	24445006079400086946025	WM SUPERCENTER #1022 TYLER TX	\$59.84
03/31	04/01	PBUS01	24455016090141006864176	WAL-MART #3784 LINDALE TX	\$16.06
03/31	04/02	PBUS01	24445006091500406088251	SCHLOTZSKY'S 101695 LIBERTY HILL TX	\$17.78
04/01	04/03	PBUS01	24692166092101678508784	TST*HAPPY WOK Liberty Hill TX	\$18.53
04/02	04/03	PBUS01	24055226093702484022102	GOLDEN CHICK #1326 LH LIBERTY HILL TX	\$17.51
04/02	04/03	PBUS01	24027626093067757276553	DOGFORLAW 713-302-1803 TX	\$85.00

**Cardholder Account Detail Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/02	04/03	PBUS01	24692166092102087606286	SG *NATIONAL NARCOTIC DET gosq.com TX	\$55.00
04/02	04/05	PBUS01	24426296093018013806401	JARDIN CORONA LIBERTY HILL TX	\$30.55

**Cardholder Account Summary**

FIRE CHIEF ### ##	Payments & Other Credits \$0.00	Purchases & Other Charges \$532.20	Cash Advances \$0.00	Total Activity \$532.20
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/23	03/24	PBUS01	24207856082202300158044	HILLIARD HARDWARE VAN TX	\$67.71
03/23	03/24	PBUS01	24137466083001150625645	BROOKSHIRES 2 VAN TX	\$53.18
03/23	03/24	PBUS01	24692166083105981105496	BUMPER TO BUMPER 213 VAN TX	\$15.69
04/03	04/05	PBUS01	24755426093270939397361	AAXION INC TYLER TX	\$29.58
04/03	04/05	PBUS01	24750766093900011206049	TYLER POWER EQUIPMENT 903-6812580 TX	\$55.24
04/04	04/05	PBUS01	24692166095104494646068	BUMPER TO BUMPER 213 VAN TX	\$83.12
04/06	04/07	PBUS01	24755426098180982483591	AAXION INC TYLER TX	\$52.36
04/06	04/07	PBUS01	24692166097108186197696	BUMPER TO BUMPER 213 VAN TX	\$30.76
04/08	04/10	PBUS01	24834876099030014743697	HALL VOLVO GMC ISUZU TYLER TX	\$17.98
04/09	04/10	PBUS01	24692166099404897840169	AMAZON MKTPL*BC7KT7701 Amzn.com/bill WA	\$54.66
04/10	04/12	PBUS01	24207856100207700204395	HILLIARD HARDWARE VAN TX	\$13.98
04/10	04/12	PBUS01	24207856100207700204619	HILLIARD HARDWARE VAN TX	\$57.94

**Cardholder Account Summary**

MARILYN WILLIAMS ### ##	Payments & Other Credits \$0.00	Purchases & Other Charges \$345.57	Cash Advances \$0.00	Total Activity \$345.57
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**Cardholder Account Detail**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/13	03/15	PBUS01	24207856072207000219360	HILLIARD HARDWARE VAN TX	\$233.72
03/24	03/25	PBUS01	24207856083204800159471	HILLIARD HARDWARE VAN TX	\$39.99
03/26	03/27	PBUS01	24207856085209800164825	HILLIARD HARDWARE VAN TX	\$26.19
04/02	04/03	PBUS01	24445008093600124317004	DOLLAR-GENERAL #7084 VAN TX	\$25.00
04/08	04/09	PBUS01	24207856098202700171854	HILLIARD HARDWARE VAN TX	\$20.67

**Additional Information About Your Account**

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

**ScoreCard Bonus Points Information as of 04/10/2026**

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	191,091	2,709	0	0	193,800

**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%	\$3,481.42
<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

\*\* includes cash advance and foreign currency fees

<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.

Days In Billing Cycle: 30

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	30	2	7%	0	0%	24	80%	4	13%	3	6	56	5	11	11	6
APRIL	20	6	30%	0	0%	8	40%	6	30%	1	5	66.5	20	7	3	10
MAY																
JUNE																
JULY																
AUGUST																
SEPTEMBER																
YEAR TO DATE	207	41	20%	3	1%	131	63%	37	18%	19	46	523.23	79	98	69	43

NOTES



**VAN COMMUNITY LIBRARY**

**APRIL 2026**

**Usage**

Patrons (Adults/Children)	87/48	Book Donations:	6
New Cards Issued	8	Book Donation <i>Value</i>	\$105
Items Checked In/Out	149/167	Copies, Faxes, Fines	\$119.45/\$10.75/\$1.30
Patron Money Saved	\$1,216.17	Cash Donations	\$2.55
Computer Patrons/Hours	21/10.53 hrs	Business Donations	\$550

**Storytime**

Storytime has received consistent attendance this past month.

Storytime Attendance (**Adults/Children**): **14/20**

**Business Donations for Summer Reading Program**

Dwayne Wheeler (\$100), Allen and Thawuald P.C Attorneys At Law (\$250), O’reileys (car wash kit value 25\$), Texas Bank and Trust (\$200), Discovery Science (2 guest passes), Grand Slam ( 2 movies passes, 2 arcade cards, 2 bowling sessions), Splash Kingdom (4 free children’s passes), Subway (a box of cookies weekly), TJC Planetarium (unlimited passes as needed)

**Grants**

We have applied for 2 grants this past month. The first one is HEB’s Summer at the Library Grant. This grant would aid in funding the Summer Reading Program. We will be notified by May 8<sup>th</sup> if we win the grant. The next one is the Texas Library Grant on behalf of the Texas Book Festival. This \$2,500 award would be used to make book purchases. We will be notified by the end of June of the status of our application.

**Remodeling**

The shelves were moved around to maximize the space of the library. There is now more open space and a couple of new shelves to replace an old shelf. Our patrons have been giving us positive feedback on the look. We look forward to using this space for future library activities.

**Summer Events**

With Summer just right around the corner, we hope to see our attendance increase. We will be creating events for children to attend to bring more traffic into the library.

**Quarterly Goals & Activities (April– May 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

April 2026

Printed: 5/4/2026

## Cases Filed

Penal Count	1	Ordinance Count	2
Traffic Count	117	Parking Count	6
Other Count	1	STEP Count	0
Total Filed		121	

## Amounts Collected

Tech Fund	\$86.82	Building Security Fund	\$106.36
State	\$8,480.35	Fine	\$8,347.00
City	\$1,629.47	Warrant Fee	\$0.00
Total Amount		\$18,650.00	

## Warrants

Issued	0	Recalled	0
Served	0	Outstanding Amount	\$302,279.98
Total Amount		\$0.00	

## Dispositions

Paid in Full	60	Credit for Time Served	4
Paid Partial	29	Dismissed	26
Appealed	10	Total Disposed	100

## Trials

Jury	0	Total	28
Bench	28		



# Van Police Department

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



05/07/2026

Dear City of Van,

218 calls for service

-9 Offense reports

-27 Incident reports

396 Class "C" contacts

-280 Warnings

-116 Citations

678 building checks

Training continues to be a large mission for the Van Police Department and we are sending Officers for training as much as possible, we completed training in April and continue to have various types of training scheduled every month this year for various officers.

We are performing school walk through on a weekly basis with Van ISD Police Department to familiarize ourselves with the schools and faculty. We are setting up a school-related training event over the summer that will cover all campuses over the course of multiple events. I was told by Chief Phillips he is attempting to put together a large scale training exercise that will take place in October.

We made an arrest of a subject who stole over \$3,000 from the Loves' this week. The suspect decided they were going to walk into the store and take whatever they wanted. Needless to say, they were arrested for their shopping spree that brought them from Shreveport.

Continued partnership with surrounding agencies:

We would like to thank Canton PD for their generous donation of educational materials that can be handed out to kids and adults at our events. We received cases of coloring books to help fill our "goodie bags" that I believe the community will enjoy.

The Van Zandt County Sheriff's Office was gifted a large amount of Motorola V300 body worn cameras and batteries from Carrollton PD after they switched to a different company. As part of our cooperation with the VZC Sheriff's Office, some of those gifted items have been filtered to the Van Police Department.

We would like to thank the Van Zandt County Sheriff's Office for their generous donation of 8 body worn cameras and 76 spare batteries, many of these items are new. The cameras may need to be sent back to Motorola for reprogramming and the batteries can be used immediately. These cameras are "outdated"



# Van Police Department

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



by Motorola standards however the cameras can still be purchased between \$500-\$1,000 and the batteries are around \$100 each and will become our backup or spare cameras if one of ours becomes defective.

Respectfully,

Eric Doering 601  
Chief of Police  
Van Texas

# Call Type Report

## VAN POLICE DEPARTMENT

From: 04/01/2026

To: 04/30/2026

Call Type Description	Number of Calls
10-50	11
911 HANGUP	4
AGENCY ASSIST - EMS	8
AGENCY ASSIST - FIRE DEPARTMENT	5
AGENCY ASSIST - LAW ENFORCEMENT	21
AGENCY ASSIST - OTHER	1
ALARM	4
ANIMAL CALL	10
ASSISTANCE	2
BURGLARY	2
CANINE - NARCOTIC SEARCH	1
CHILD ABUSE	2
CITY ORDINANCE VIOLATION	2
CIVIL MATTER	1
COURTESY TRANSPORT	1
CRIMINAL MISCHIEF	2
CRIMINAL TRESPASS	2
DEATH INVESTIGATION	1
DISORDERLY CONDUCT	2
DISTURBANCE	4
EXTRA PATROL	3
FOLLOW UP INVESTIGATION	9
FOUND PROPERTY	1
FOUND/MISSING PROPERTY	1
HARASSMENT	1
HAZARDOUS MATERIALS	3
HIT & RUN	1

# Call Type Report

## VAN POLICE DEPARTMENT

From: 04/01/2026

To: 04/30/2026

Call Type Description	Number of Calls
INFORMATION	26
MISCELLANEOUS	2
MISSING PERSON	1
MISSING/RUNAWAY PERSON	1
MOTORIST ASSIST	9
OTHER	12
POSSESSION ILLEGAL SUBSTANCE	2
PROSTITUTION	1
RECKLESS DRIVER	3
RECOVERED PROPERTY	1
SELECT	10
SUSPICIOUS ACTIVITY	18
SUSPICIOUS PERSON	1
THEFT	4
THREATS	1
TOW FMFR	2
TRAFFIC CONTROL	1
UNAUTHORIZED USE OF M/VEH	1
WARRANT SERVICE	3
WELFARE CONCERN	15



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

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

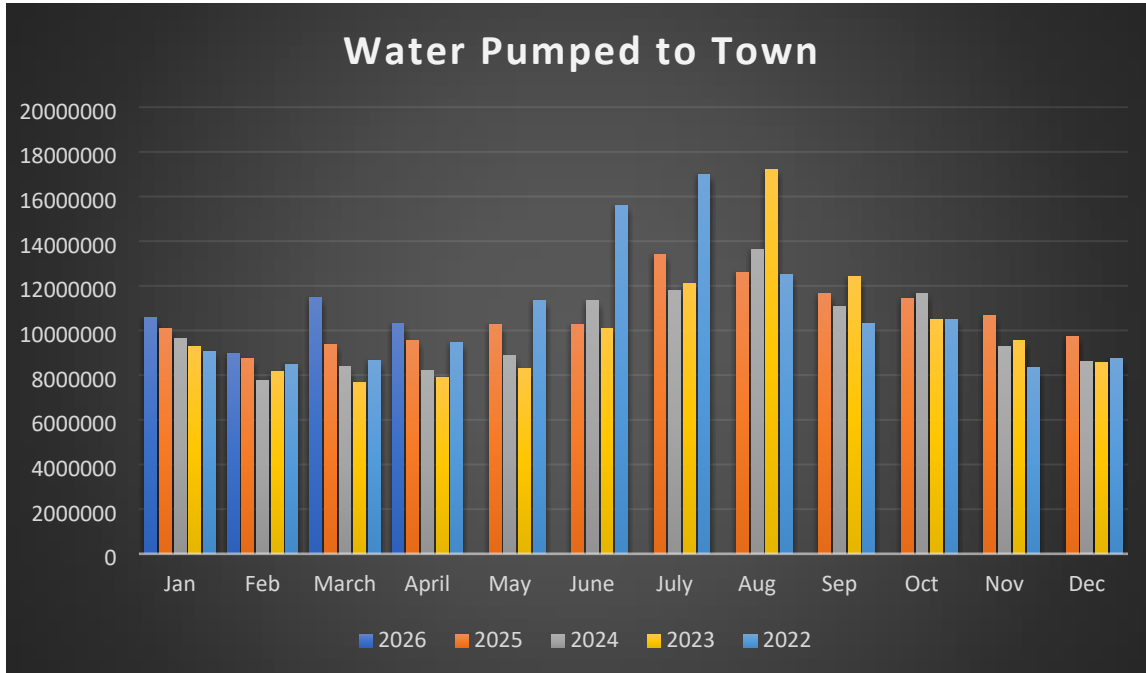
Brandon Brown

Twynette Davis

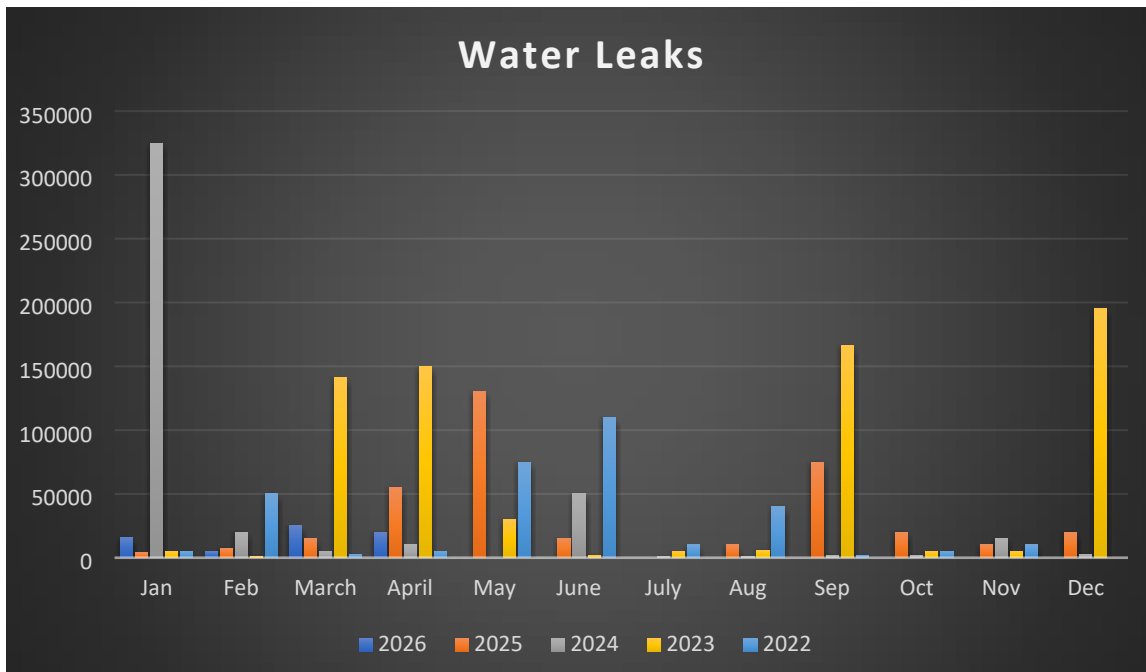
Vacant

# Water

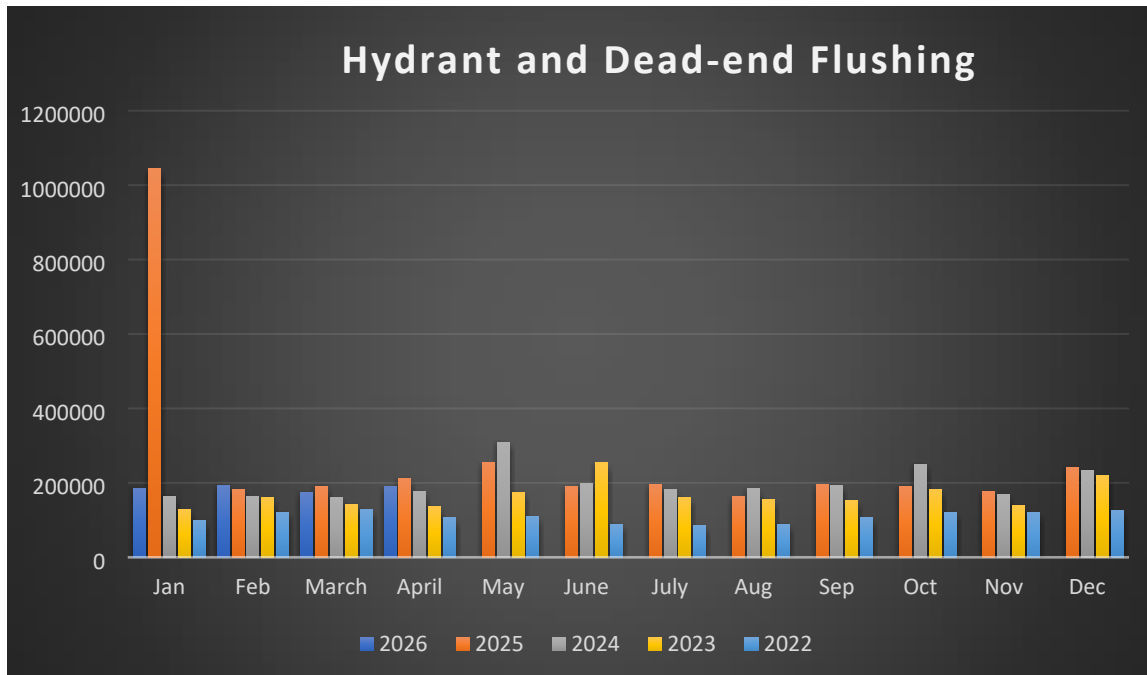
**Water Pumped to Town 10,319,000**



**1 Leaks 20,000**

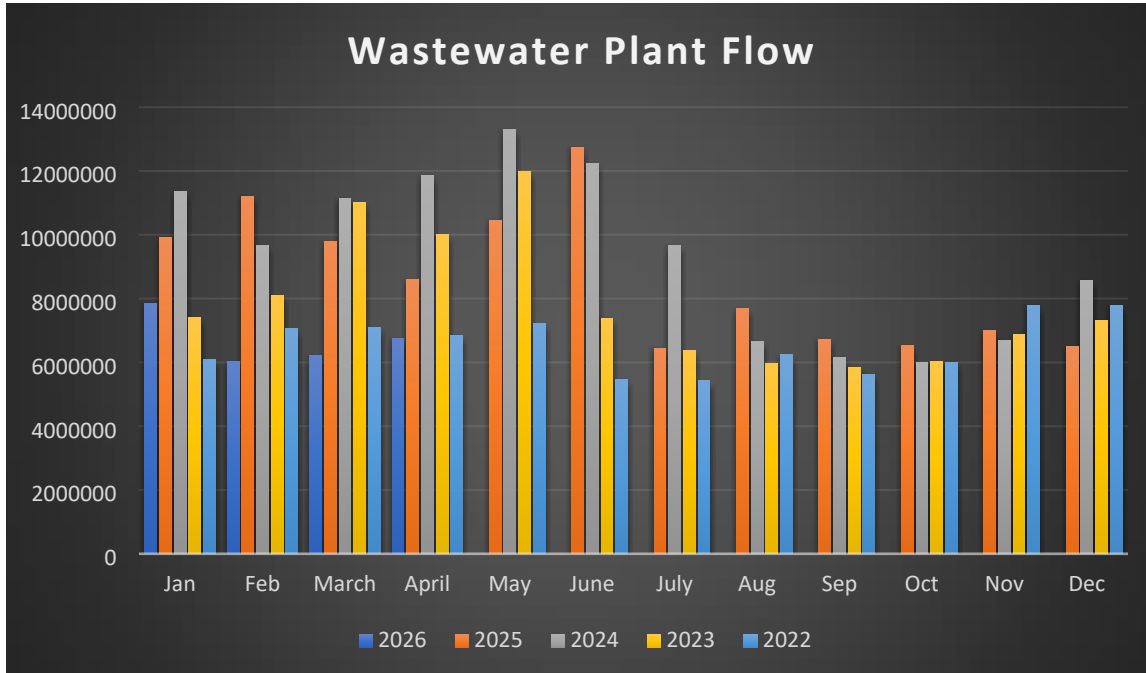


**Flushing 188,955**

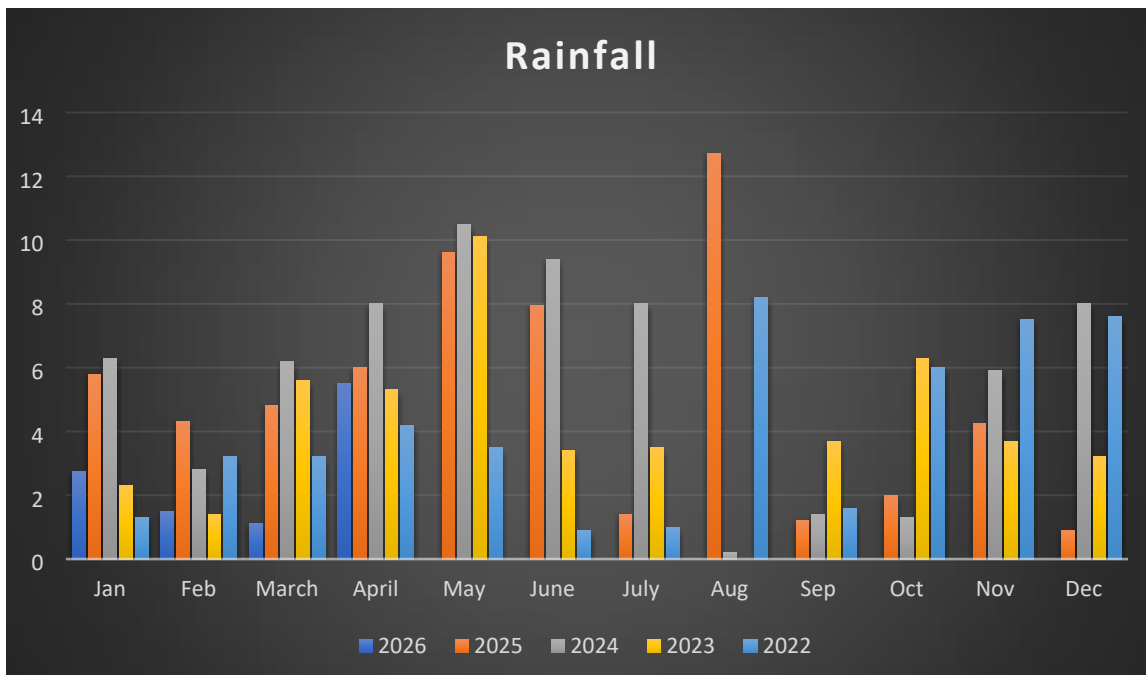


# Wastewater

**Wastewater Plant Flow 6,756,000**



**Rainfall 5.5"**



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. X.A.**

**Meeting  
Date: May  
14, 2026**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on Re-Zoning application #165 Brandon Rust – Hillard/Rust addition from Commercial to R2 Two-Family Residential District, on the property located at W Iowa, property I.D. 114411, Legal description: acres 0.360, BLK: LOT 3, ADDN: HILLIARD RUST ADDN 2023.

**Background:**

**Financial Impact:**

**Recommendation:**

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

APPLICATION # 165

Application to the Planning & Zoning Board and the City Council of the City of Van, Texas, to amend, supplement, change, modify, or repeal the regulations, restrictions, and/or boundaries established under the terms of the city zoning ordinance:

TO THE PLANNING & ZONING BOARD AND THE CITY COUNCIL OF THE CITY OF VAN, TEXAS

Ladies and Gentlemen:

I hereby make an application to the Planning & Zoning Board and the City Council of the City of Van, Texas, for RE-ZONE. In the regulations of the City Zoning Ordinance from that of COMMERCIAL District, to R2 in so far and said Ordinance covers the following area within the limits of the City of Van, Texas:

(SEE ATTACHED FIELD NOTES)

Respectfully Submitted,



Date 3-31-26  
30  
in

Filed 3/30/2026



**NOTICE OF REGULAR  
THE PLANNING & ZONING  
Tuesday, April 28, 2026  
5:30 PM**

Marcos Dos Santos  
Pat Hargrave  
Jennifer Hudgens  
Lori Thompson  
Bryan Rayner

MINUTES

**I. CALL MEETING TO ORDER**

Meeting called to order by Jennifer Hudgens.

A. Roll Call and Establish a Quorum

**Present:** Pat Hargrave, Lori Thompson, Jennifer Hudgens, Bryan Rayner

**Absent:** Marcos Dos Santos

**II. INVOCATION**

Invocation was led by Lori Thompson.

**III. PLEDGE OF ALLEGIANCE**

Led by Jennifer Hudgens.

A. US Flag

**IV. PUBLIC COMMENTS**

**V. CONSENT AGENDA**

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Lori Thompson
<b>SECONDER:</b>	Pat Hargrave
<b>AYES:</b>	Pat Hargrave, Lori Thompson, Jennifer Hudgens, Bryan Rayner
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

A. Minutes from the January 27, 2026, regular meeting.

**VI. PUBLIC HEARING**

Open public hearing at 5:37 p.m.

A. Re-Zoning application #165 Brandon Rust – Hillard/Rust addition from Commercial to R2 Two-Family Residential District, on the property located at W Iowa, property I.D. 114411, Legal description: acres 0.360, BLK: LOT 3, ADDN: HILLIARD RUST ADDN 2023.

B. Regarding a replat of the property being 0.36 acres of land situated in the Hilliard-Rust addition, M. Gross survey, abstract No. 299 City of Van, Van Zandt County.  
Closed public hearing at 5:55 p.m.

**VII. ACTION ITEMS**

A. Discussion, Consideration, and Possible Action on Re-Zoning application #165 Brandon Rust –

Hilliard/Rust addition from Commercial to R2 Two-Family Residential District, on the property located at W Iowa, property I.D. 114411, Legal description: acres 0.360, BLK: LOT 3, ADDN: HILLIARD RUST ADDN 2023.

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Bryan Rayner
<b>SECONDER:</b>	Pat Hargrave
<b>AYES:</b>	Pat Hargrave, Lori Thompson, Jennifer Hudgens, Bryan Rayner
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

- B. Discussion, Consideration, and Possible Action on a replat of property being 0.36 acres of land situated in the Hilliard-Rust addition M. Gross survey, abstract No. 299 City of Van, Van Zandt County.

No action was taken.

VIII. **INFORMATION AND DISCUSSION**

- A. Update on the Subdivision Ordinance.  
Jeff Hudgens gave an update on the subdivision ordinance to streamline the process.

IX. **ADJOURN**

<b>RESULT:</b>	<b>Passed</b>
<b>MOVER:</b>	Lori Thompson
<b>SECONDER:</b>	Pat Hargrave
<b>AYES:</b>	Pat Hargrave, Lori Thompson, Jennifer Hudgens, Bryan Rayner
<b>NAYS:</b>	None
<b>ABSTAINED:</b>	None

Attest:

\_\_\_\_\_  
Chairman

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



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

**Meeting Date: May 14,  
2026**

**Department:**

Administration

**Agenda Item:**

Discussion, Consideration, and Possible Action on canceling Marilyn Williams' credit card and approving a credit card for Sean Snider.

**Background:**

**Financial Impact:**

**Recommendation:**

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



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

**Meeting Date: May  
14, 2026**

**Department:**

City Council

**Agenda Item:**

Discussion, Consideration, and Possible Action on awarding the bid for water well No. 3 replacement to C. Miller Drilling, Inc. of Winnsboro, Texas.

**Background:**

**Financial Impact:**

**Recommendation:**

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

May 7, 2026

Ernie Burns  
Mayor  
**City of Van**  
310 Chestnut St.  
Van, TX 75790

*via email*

**RE: City of Van  
Water Well No. 3 Replacement  
KSA Project No. 102865  
Award Consideration & Bid Tabulation**

Dear Mayor Burns:

Sealed bids were received, publicly opened, and read aloud for the above referenced project on Thursday, April 30, 2026 at 2:00 P.M. at Van City Hall. A total of four (4) bids were received as shown on the attached bid tabulation.

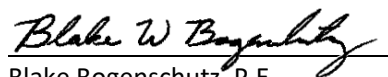
The notification and advertising process for this bid included advertisement in the local newspaper, electronic notifications to contractors and subcontractors known to perform this type of work, and presentation of the plans and specifications on [www.civcastusa.com](http://www.civcastusa.com).

C. Miller Drilling, Inc. of Winnsboro, Texas submitted the low total bid in the amount of \$1,737,777.00. From the review of the information provided in the proposal and prior experience with the Contractor, the low bidder appears qualified to perform the work required and capable of successfully completing the project.

If you have any questions or would like to discuss, please do not hesitate to call or respond.

Sincerely,

**KSA Engineers, Inc.**

  
Blake Bogenschutz, P.E.  
Senior Project Manager

## BID TABULATION

**City of Van**  
**Water Well No. 3 Replacement**  
**KSA Project No. 102865A**  
**Bid Date: April 30, 2026**

<p>1 C. Miller Drilling, Inc. 7355 East State Highway 154 Winnsboro, TX 75494 903-725-6524</p>	<p>2 Hydro Resources - Mid Continent, Inc. 11536 Old Lockhart Road Creedmoor, TX 78610 832-712-1230</p>
--	---

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<b>BASE BID</b>							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$75,000.00	\$75,000.00	\$166,500.00	\$166,500.00
1.02	Stormwater Pollution Prevention	LS	1	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
1.03	Care of Water During Construction	LS	1	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
1.04	Site Grading and Access	LS	1	\$15,000.00	\$15,000.00	\$150,000.00	\$150,000.00
1.05	Temporary Power Provisions	LS	1	\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00
1.06	Test Hole for Production Water Well	VF	1,020	\$30.00	\$30,600.00	\$180.00	\$183,600.00
1.07	Geophysical Logs	LS	1	\$15,000.00	\$15,000.00	\$13,000.00	\$13,000.00
1.08	Test Well Development	LS	1	\$32,477.00	\$32,477.00	\$61,000.00	\$61,000.00
1.09	Test Well Water Sample	EA	2	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00
1.10	Production Water Well	VF	820	\$1,535.00	\$1,258,700.00	\$980.00	\$803,600.00
1.11	Addition/Deletion of 16-in Casing Pipe	VF	0	\$100.00	\$0.00	\$133.00	\$0.00
1.12	Addition/Deletion of 10-in Blank Liner	VF	0	\$150.00	\$0.00	\$270.00	\$0.00
1.13	Addition/Deletion of 10-in Stainless Steel Screen	VF	0	\$100.00	\$0.00	\$310.00	\$0.00
1.14	Addition/Deletion of 30-in Diameter Underream Gravel Pack	VF	0	\$125.00	\$0.00	\$122.00	\$0.00
1.15	Water Well Head	LS	1	\$15,000.00	\$15,000.00	\$23,000.00	\$23,000.00
1.16	Vertical Turbine Well Pump and Motor	LS	1	\$125,000.00	\$125,000.00	\$355,000.00	\$355,000.00
1.17	Plug and Abandon Existing Production Well	LS	1	\$45,000.00	\$45,000.00	\$44,000.00	\$44,000.00
1.18	Filter Fabric Fence	LF	200	\$15.00	\$3,000.00	\$7.50	\$1,500.00
1.19	Miscellaneous Allowance	AL	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
<b>TOTAL BID AMOUNT</b>					<b>\$1,737,777.00</b>		<b>\$1,947,700.00</b>

Compiled by:



a **PARSONS BRINCKERHOFF** company

TBPE Firm Registration No. F-1356

*Blake W. Bogenschütz*  
 Blake W. Bogenschütz, P.E.

Senior Project Manager

## BID TABULATION

**City of Van**  
**Water Well No. 3 Replacement**  
**KSA Project No. 102865A**  
**Bid Date: April 30, 2026**

<p style="margin: 0;">3</p> <p style="margin: 0;">Russell Drilling Co., Inc.  15286 US Highway 259  Nacogdoches, TX 75965  936-569-8909</p>	<p style="margin: 0;">4</p> <p style="margin: 0;">Alsay Incorporated  6615 Gant Road  Houston, TX 77066  281-444-6960</p>
---	---

BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<b>BASE BID</b>							
1.01	Mobilization, Insurance, and Bonds	LS	1	\$100,000.00	\$100,000.00	\$104,899.47	\$104,899.47
1.02	Stormwater Pollution Prevention	LS	1	\$5,000.00	\$5,000.00	\$6,550.51	\$6,550.51
1.03	Care of Water During Construction	LS	1	\$5,000.00	\$5,000.00	\$83,400.00	\$83,400.00
1.04	Site Grading and Access	LS	1	\$35,000.00	\$35,000.00	\$152,344.00	\$152,344.00
1.05	Temporary Power Provisions	LS	1	\$20,000.00	\$20,000.00	\$22,549.23	\$22,549.23
1.06	Test Hole for Production Water Well	VF	1,020	\$125.00	\$127,500.00	\$193.16	*\$197,023.20
1.07	Geophysical Logs	LS	1	\$26,500.00	\$26,500.00	\$34,744.11	\$34,744.11
1.08	Test Well Development	LS	1	\$100,000.00	\$100,000.00	\$59,786.69	\$59,786.69
1.09	Test Well Water Sample	EA	2	\$15,000.00	\$30,000.00	\$89,348.35	*\$178,696.70
1.10	Production Water Well	VF	820	\$1,480.00	\$1,213,600.00	\$1,209.88	*\$992,101.60
1.11	Addition/Deletion of 16-in Casing Pipe	VF	0	\$110.00	\$0.00	\$65.00	\$0.00
1.12	Addition/Deletion of 10-in Blank Liner	VF	0	\$50.00	\$0.00	\$34.45	\$0.00
1.13	Addition/Deletion of 10-in Stainless Steel Screen	VF	0	\$125.00	\$0.00	\$200.00	\$0.00
1.14	Addition/Deletion of 30-in Diameter Underream Gravel Pack	VF	0	\$50.00	\$0.00	\$250.00	\$0.00
1.15	Water Well Head	LS	1	\$20,000.00	\$20,000.00	\$83,400.00	\$83,400.00
1.16	Vertical Turbine Well Pump and Motor	LS	1	\$352,000.00	\$352,000.00	\$182,491.39	\$182,491.39
1.17	Plug and Abandon Existing Production Well	LS	1	\$40,000.00	\$40,000.00	No Bid	No Bid
1.18	Filter Fabric Fence	LF	200	\$5.00	\$1,000.00	No Bid	No Bid
1.19	Miscellaneous Allowance	AL	1	\$100,000.00	\$100,000.00	\$100,000.00	*\$100,000.00
<b>TOTAL BID AMOUNT</b>					<b>\$2,175,600.00</b>		<b>*\$2,197,986.90</b>



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

**Meeting Date: May 14, 2026**

**Department:**

Economic Development Corporation

**Agenda Item:**

Discussion, Consideration, and Possible Action on the Film Friendly Texas program

**Background:**

taken

from [https://gov.texas.gov/film/page/fftx\\_overview#generatingeconomicimpact](https://gov.texas.gov/film/page/fftx_overview#generatingeconomicimpact) :

*"Established in 2007, the Film Friendly Texas (FFTX) program is a certification and marketing program administrated by the Texas Film Commission. Film Friendly Texas Certified Communities receive ongoing training and guidance from the Texas Film Commission regarding media industry standards, best practices and how to effectively accommodate media production in their communities. The Film Friendly Texas program serves as an invaluable resource that helps position Texas as a premier destination for media production.*

*Participation in the FFTX program provides Texas communities with a network for fostering media production in their municipalities and sends a clear message to media industry professionals that Film Friendly Texas Certified Communities are serious about attracting their business."*

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

**Financial Impact:**

**Recommendation:**



## Guidelines for Filming in Van, TX

I. Purpose

II. City Control/City Manager Authority

III. Permit Requirements and Fees

IV. Application Fee

V. Use of City Equipment and Personnel

VI. Use of City-Owned Real Estate

VII. Vehicles and Equipment

VIII. Hours of Filming

IX. Notification of Neighbors

X. Certificate of Insurance

XI. Damage to Public or Private Property XII. Hold Harmless Agreement



# Guidelines for Filming in Van, Texas

## I. PURPOSE

The Guidelines contained in this policy are intended to create a program for promoting economic development activity within Van and the vicinity of the City. The following Guidelines are also intended to protect the personal and property rights of Van, Texas residents and businesses, and to promote the public health, safety and welfare. The City Manager reserves the right to impose additional regulations in the interest of public health, safety and welfare, or if otherwise deemed appropriate by the City Manager.

These Guidelines cover requests for commercial use of City-owned property (including but not limited to streets, rights-of-way, parks, and/or public buildings), commercial use of private property which may affect adjacent public or private property, and the use of City equipment and personnel in all types of motion picture production, including, but not limited to, feature films, television programs, commercials, music videos and corporate films.

## II. CITY CONTROL/CITY MANAGER AUTHORITY

The City Manager may authorize the use of any street, right-of-way, park, or public building, equipment or personnel for commercial uses in the filming or taping of movies, television programs, commercials, or training films and related activities. In conjunction with these uses, the City Manager may require that any or all of the conditions and/or remuneration herein and as specified on the application be met as a prerequisite to that use.

The Applicant agrees that the City of Van shall have exclusive authority to grant the Applicant the use of public streets, rights-of-way, parks and public buildings of the City, as well as authority to regulate the hours of production and the general location of the production. The City reserves the full and absolute right to prohibit all filming or to order cessation of filming in order to promote the public health, safety or welfare.

The Applicant shall allow City departments (e.g., Police, Fire, Building) to inspect all structures, property, devices and equipment to be used in connection with the filming and taping, as deemed appropriate by the City Manager.

## III. PERMIT REQUIREMENTS

Before filing an application for filming in Van, the Office of the City Manager must be contacted to discuss the production's specific filming requirements and the feasibility of filming in Van, TX.

Any commercial producer who desires to undertake a commercial production in Van is required to complete and return the attached application for filming to the Office of the City Manager, within the time frames below:

- **Commercials or episodic television:** a minimum of two (2) business days prior to the commencement of filming or any substantial activity related to the project.
- **Feature films:** a minimum of five (5) business days prior to the commencement of filming or any substantial activity related to the project.



#### IV. APPLICATION FEE

An application processing fee of \$25.00 should accompany each application for filming in **Van**.

The City Manager may waive this fee upon proof of an organization's non-profit status or for any other reason deemed appropriate by the City Manager.

#### V. USE OF CITY EQUIPMENT AND PERSONNEL

The Applicant shall pay for all costs of any Police, Fire, Public Works, or other City personnel assigned to the project (whether or not specifically requested by the production). Remuneration rates for the use of any City equipment, including police cars and fire equipment, will be established on a case-by-case basis as determined by the City Manager. The Applicant shall pay all costs in full within ten (10) days after receipt of an invoice for said costs. The City Manager may, at his/her discretion, require an advance deposit for all costs related City personnel and/or the use of City equipment.

The City Manager, in consultation with the Chief of Police and/or Fire Chief, shall have the authority to stipulate additional fire or police requirements and level of staffing for same, at any time during a film project if it is determined to be in the best interest of public health, safety and welfare, which cost shall be borne entirely by the Applicant.

Off-duty police officers and firefighters shall be paid by the production company at a rate no less than one and one-half times their hourly rate.

#### VI. USE OF CITY-OWNED REAL ESTATE

The City Manager may authorize the use of any street, right-of-way, park or public building, use of Van, Texas name, trademark or logo and/or use of City equipment and/or personnel for commercial uses in motion picture production. In conjunction with these uses, the City Manager may require that any or all of the conditions and/or remuneration as specified herein and on the application be met as a prerequisite to that use. A security or damage deposit may be required within the discretion of the City Manager.

The Applicant shall reimburse the City for inconveniences when using public property. Following is the rate schedule:

Activity:	Cost per calendar day:
Total or disruptive use (regular operating hours) of a public building, park, right-of-way, or public area	\$500
Partial, non-disruptive use of a public building, park, right-of-way, or public area	\$250
Total closure or obstruction of public street or right-of-way, including parking lots and on-street parking	\$50
Partial closure or obstruction of public street or right-of-way, including parking lots and on-street parking	\$25
Use of City parking lots, parking areas, and City streets (for the purpose of parking film trailers, buses, catering trucks, and other large vehicles)	\$50



The Applicant acknowledges and agrees that the City of Van, Texas, possesses and retains exclusive authority to grant the Applicant a revocable license for the use of its name, trademark, and logo, public streets, rights-of-way, parks and buildings of the City as well as control over the hours of production and the general location of the production. The City reserves the full and absolute right to prohibit all filming or to order cessation of filming activity in order to promote the public health, safety and/or welfare.

In order to leave the City-owned property in as good condition as when received, the Applicant is responsible for and must provide professional cleaning and/or sanitation services upon completion of work, if the City requests such cleaning and/or sanitation services at any time. Upon such a request by the City, the Applicant must obtain approval from the City of the Applicant's arrangements for cleaning and/or sanitation services (which will not be unreasonably withheld). The City may require such approval before use of the City-owned property for Production Activity begins.

## **VII. VEHICLES AND EQUIPMENT**

The Applicant shall provide a report listing the number of vehicles and types of equipment to be used during the filming, including proposed hours of use and proposed parking locations. Such locations will need to be specifically approved by the City Manager. On-street parking or use of public parking lots is subject to City approval.

The use of exterior lighting, power generators, or any other noise- or light-producing equipment requires on-site approval of the City Manager.

## **VIII. HOURS OF FILMING**

Unless express written permission has been obtained from the City Manager in advance, and affected property owners, tenants and residents have been notified, filming will be limited to the following hours:

Monday through Friday: 7:00 a.m. to 9:00 p.m.

Saturday, Sunday and holidays: 8:00 a.m. to 8:00 p.m.

## **IX. NOTIFICATION OF NEIGHBORS**

The Applicant shall provide a short, written description, approved by the City Manager, of the schedule for the proposed production to the owners, tenants and residents of each property in the affected neighborhood(s). The Applicant, or his or her designee, shall make a good faith effort to notify each owner, tenant and resident of all such property, and shall submit, as part of this application, a report noting owners, tenants and/or residents' comments, along with their signatures, addresses and phone numbers. Based upon this community feedback, and other appropriate factors considered by the City Manager, the City Manager may grant or deny the filming application.

## **X. CERTIFICATE OF INSURANCE**

The Applicant shall attach a valid certificate of insurance, issued by a company authorized to conduct business in the state of Texas, naming the City of Van and its agents, officers, elected officials, employees and assigns, as additional insured, in an amount not less than \$1,000,000 general liability, including bodily injury and property damage with a \$1,000,000 umbrella; and automobile liability (if applicable) in an amount not less than \$1,000,000 including bodily injury and property damage.



**XI. DAMAGE TO PUBLIC OR PRIVATE PROPERTY**

The Applicant shall pay in full, within ten (10) days of receipt of an invoice, the costs of repair for any and all damage to public or private property, resulting from or in connection with, the production, and restore the property to its original condition prior to the production, or to better than original condition.

**XII. HOLD HARMLESS AGREEMENT**

The Applicant shall sign the following Hold Harmless Agreement holding the City harmless from any claim that may arise from their use of designated public property, right-of-way, or equipment in conjunction with the permitted use:

*I certify that I represent the firm which will be performing the filming/taping at the locations specified on the attached permit application. I further certify that I and my firm will perform in accordance with the directions and specifications of The City of Van, Texas, and that I and my firm will indemnify and hold harmless the City of Van, Texas and its elected officials, officers, servants, employees, successors, agents, departments and assigns from any and all losses, damages, expenses, costs and/or claims of every nature and kind arising out of or in connection with the filming/taping and other related activities engaged in pursuant to this Application.*

*I further certify that the information provided on this Application is true and correct to the best of my knowledge, and that I possess the authority to sign this and other contracts and agreements with the City of Van, Texas on behalf of the firm.*

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

*Signature*

---

*Printed Name*

---

*Title*



THE CITY OF Van, TX

## Application for Commercial Filming

Title of Project: \_\_\_\_\_

Type of Production: \_\_\_\_\_  
(feature film, television series, commercial, music video, virtual reality, etc.)

Proposed Filming Locations (attach additional pages if necessary):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date(s) of Prep, Filming & Wrap:

\_\_\_\_\_

Primary Contact Name: \_\_\_\_\_

Cell Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Location Manager (if different from Primary Contact) Name: \_\_\_\_\_

Cell Phone Number: \_\_\_\_\_

Email: \_\_\_\_\_

Name of Production Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Web Site: \_\_\_\_\_



**Has this production already been in contact with the Texas Film Commission? \_\_\_\_\_ If yes, who is your contact at the Texas Film Commission? \_\_\_\_\_**

**Or**

**Has this production already completed the Texas Film Commission's Texas Production Registration Form? \_\_\_\_\_**

**PRODUCTION** (Attach additional sheets if necessary.)

1. Production schedule and activities, including stunts, pyrotechnics, special effects, aerial or drone photography, amplified sound or use of animals: (give dates and times, hours should include prep, holding of sets, wrap and rain dates, if potentially needed)
2. Approximate number of persons involved with the production, including cast and crew:
3. Anticipated need of City or County personnel, equipment or property:
4. Public areas in which public access will be restricted during production:
5. Describe alterations to public property:
6. Number and type of production vehicles to be used and location(s) where vehicles will be parked:
7. Location where crew will be fed, if not at filming location:
8. Location where extras will be held, if not at filming location:
9. Please attach map of anticipated street closure(s) or other public area use.

Applicant (production company representative):

\_\_\_\_\_  
*Signature* Date: \_\_\_\_\_

\_\_\_\_\_  
*Printed Name & Title*

Application approved by Van representative:

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

*The "Guidelines for Filming in Van, Texas" apply to all motion picture production in Van.*

*The Office of the City Manager may require the applicant to acknowledge receipt of the Guidelines prior to approving this application.*





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

**Meeting  
Date: May  
14, 2026**

**Department:**

Fire Department

**Agenda Item:**

Discussion, Consideration, and Possible Action on City funding of unincorporated area fire protection.

**Background:**

The City of Van Volunteer Fire Department covers approximately 150 square miles. The City is the primary source of funding but a disproportionate percentage of responses are outside the City Limits. Future expenses in apparatus and operational costs will impact the City's ability to provide services and obligations within it's borders.

**Financial Impact:**

Significant. Structural apparatus will need replacement within the next 5-10 years and cots exceed \$250-400,000 each.

**Recommendation:**

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