



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, June 18, 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 Thursday, June 18, 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 matter listed below, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development).

I. CALL MEETING TO ORDER

- A. Roll Call and Establish a Quorum

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

- A. US Flag

- B. Texas Flag

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

IV. OPEN FORUM

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

V. CONSENT AGENDA

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

- A. Meeting Minutes

1. Minutes from the May 14, 2026, regular meeting.

- B. Financial Report

- C. Film Friendly Ordinance 06-18-2026.
- D. Mobile Food Truck Ordinance 06-18-2026-1

VI. **INFORMATION AND DISCUSSION**

VII. **REPORTS**

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

VIII. **ACTION ITEMS**

- A. Discussion, Consideration, and Possible Action on Planning & Zoning Board member Marcos Dos Santos to serve another term.
- B. Discussion, Consideration, and Possible Action on EDC Board member Candace Gore to serve another term.
- C. Discussion, Consideration, and Possible Action on approval of Linzy Neal to serve on the EDC Board.
- D. Discussion, Consideration, and Possible Action on approval of Mark Heatwole to serve on the EDC Board.
- E. Discussion, Consideration, and Possible Action on approval of Paul Bullington to serve on the EDC Board.
- F. Discussion, Consideration, and Possible Action on approval of Ernest Burns to serve on the Library Advisory Board.

IX. **EXECUTIVE SESSION**

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

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

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


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

XI. **ADJOURN**

CERTIFICATION

I hereby certify that the above notice was posted on the bulletin board at Van City Hall, 310 Chestnut St., Van, Texas 75790 by 5:00 pm on Friday, June 12, 2026.

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

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



**NOTICE OF REGULAR MEETING
THE CITY COUNCIL
Thursday, 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

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. INFORMATION AND DISCUSSION

A. Update regarding Precinct Chair.

Precinct Chair 4B, Mark Heatwole, gave updates regarding the election.

B. Update from Van Zandt County Pct 4 Commissioner Brandon Barton

Commissioner Precinct 4, Brandon Barton, gave an update regarding roads and city roadwork would start in 2027.

C. Update on City of Van FY27 budget preparations

City Manager, Jeff Hudgens gave an update regarding the FY 2027 budget.

VI. **PRESENTATION**

- A. Presentation of check to the City of Van Fire Department from Republic Services.
Gene Kennon presented a \$1,000.00 dollar check to the Van Volunteer Fire Department.

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.)

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

- 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**

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

Open public hearing at 7:42 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.

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

Closed public hearing at 7:43 p.m.

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.

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

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

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

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

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

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

RESULT:	Passed
MOVER:	Laura Duncan
SECONDER:	Samantha Smith

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

- E. Discussion, Consideration, and Possible Action on City funding of unincorporated area fire protection.
No action was taken.

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.

Ordinance for Film Friendly Texas Program.
Workshop and meeting on June 18, 2026.

XIII. ADJOURN

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

Attest:

Mayor

City Secretary



City of Van, TX

Expense Report

By Fund

Payable Dates 5/1/2026 - 5/31/2026

Vendor Name	Post Date	Description (Item)	Amount
Fund: 100 - General Fund			
City of Van	05/04/2026	REI PAYROLL GF PPE 5/1/2026	55687.14
Texas Comptroller of Public Acc	05/06/2026	PERIOD ENDING 4/30/2026	3708.79
Republic Services	05/07/2026	APRIL 2026	31732.38
Cardio Partners Inc.	05/07/2026	AED'S	1521.51
Cardio Partners Inc.	05/07/2026	AED'S	1521.98
Cardio Partners Inc.	05/07/2026	AED'S	1521.51
East Texas Ice Machines	05/07/2026	ICE MACHINE	100
East Texas Ice Machines	05/07/2026	ICE MACHINE	40
East Texas Ice Machines	05/07/2026	ICE MACHINE	160
East Texas Ice Machines	05/07/2026	ICE MACHINE	17.5
East Texas Ice Machines	05/07/2026	ICE MACHINE	52.5
East Texas Ice Machines	05/07/2026	ICE MACHINE	165
Christus EMS	05/07/2026	MARCH 2026	2695
Christus EMS	05/07/2026	APRIL 2026	2702
Crow-Burlingame	05/07/2026	VEHICLE MAINT & WWTP	379.2
Crow-Burlingame	05/07/2026	VEHICLE MAINT & WWTP	-40
AT&T MOBILITY	05/07/2026	287326733658	373.84
AT&T MOBILITY	05/07/2026	287326733658	182.77
AT&T MOBILITY	05/07/2026	287326733658	336.6
AT&T MOBILITY	05/07/2026	287326733658	19.25
AT&T MOBILITY	05/07/2026	287326733658	334.25
Texas Materials Group, Inc	05/07/2026	STREET MATERIAL & PROJECT	4138.09
Texas Materials Group, Inc	05/07/2026	STREET MATERIAL & PROJECT	35767
Texas Materials Group, Inc	05/07/2026	STREET MATERIAL & PROJECT	34102
Johnson Lab & Supply Inc.	05/07/2026	SPLASH PAD	751.06
TransUnion Risk and Alternativ	05/07/2026	4/1/2026 - 4/30/2026	164
Texas Bank and Trust	05/07/2026	HUFF	72.75
Texas Bank and Trust	05/07/2026	HUFF	85
Texas Bank and Trust	05/07/2026	DOERING	234.37
Texas Bank and Trust	05/07/2026	HUFF	59.89
Texas Bank and Trust	05/07/2026	DOERING	24.97
Texas Bank and Trust	05/07/2026	HUDGENS	18.06
Texas Bank and Trust	05/07/2026	HUDGENS	55
Texas Bank and Trust	05/07/2026	HUDGENS	65
Texas Bank and Trust	05/07/2026	HUDGENS	59.84
Texas Bank and Trust	05/07/2026	HUFF	21.64
Texas Bank and Trust	05/07/2026	DOERING	618.93
Texas Bank and Trust	05/07/2026	HUDGENS	17.51
Texas Bank and Trust	05/07/2026	HUDGENS	30.55
Texas Bank and Trust	05/07/2026	HUDGENS	18.53
Texas Bank and Trust	05/07/2026	HUDGENS	17.78
Texas Bank and Trust	05/07/2026	HUDGENS	83.35
Texas Bank and Trust	05/07/2026	FIRE CHIEF	53.18
Texas Bank and Trust	05/07/2026	HUFF	192.07
Texas Bank and Trust	05/07/2026	FIRE CHIEF	13.98
Texas Bank and Trust	05/07/2026	FIRE CHIEF	57.94
Texas Bank and Trust	05/07/2026	FIRE CHIEF	29.58
Texas Bank and Trust	05/07/2026	FIRE CHIEF	30.76
Texas Bank and Trust	05/07/2026	FIRE CHIEF	54.66
Texas Bank and Trust	05/07/2026	HUFF	15.99
Texas Bank and Trust	05/07/2026	FIRE CHIEF	55.24
Texas Bank and Trust	05/07/2026	FIRE CHIEF	15.69
Texas Bank and Trust	05/07/2026	FIRE CHIEF	67.71

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
Texas Bank and Trust	05/07/2026	FIRE CHIEF	52.36
Texas Bank and Trust	05/07/2026	FIRE CHIEF	83.12
Texas Bank and Trust	05/07/2026	FIRE CHIEF	17.98
Texas Bank and Trust	05/07/2026	GREEN	112.22
Texas Bank and Trust	05/07/2026	JOHNSON	26.19
Texas Bank and Trust	05/07/2026	WILLIAMS	25
Texas Bank and Trust	05/07/2026	WILLIAMS	26.19
Texas Bank and Trust	05/07/2026	JOHNSON	307.32
Texas Bank and Trust	05/07/2026	WILLIAMS	233.72
Texas Bank and Trust	05/07/2026	WILLIAMS	39.99
Texas Bank and Trust	05/07/2026	WILLIAMS	20.67
Texas Bank and Trust	05/07/2026	HUFF	87
Texas Bank and Trust	05/07/2026	HUFF	20.11
Mineola Animal Shelter	05/07/2026	ANIMAL CONTROL	7500
Cynergy Technology	05/07/2026	IT SERVICES	2932.26
Cynergy Technology	05/07/2026	IT SERVICES	418.9
Global/Open Edge	05/11/2026	CREDIT CARDS	282.92
Global/Open Edge	05/11/2026	CREDIT CARDS	29.67
TXU Energy	05/14/2026	3661090 199 S Maple	2.25
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.52
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.82
TXU Energy	05/14/2026	8151767 190 VZ CR 1501	6.95
TXU Energy	05/14/2026	2737121 190 VZ CR 1501 FRN1	379.18
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	3661090 199 S Maple	2.27
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	3661090 199 S Maple	20.52
TXU Energy	05/14/2026	3661090 199 S Maple	2.27
TXU Energy	05/14/2026	7500922 602 S Oak St	3.6
TXU Energy	05/14/2026	4573840 113 W MAIN	223.4
TXU Energy	05/14/2026	7499806 1002 N Walnut Sirn	3.6
TXU Energy	05/14/2026	4573778 107 S Maple Fire Dep	200.21
TXU Energy	05/14/2026	7500922 602 S Oak St	3.6
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	3661090 199 S Maple	2.25
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	7499806 1002 N Walnut Sirn	3.6
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	8929788 led -055	1895.12
TXU Energy	05/14/2026	6000708 Street Light 1	951.82
TXU Energy	05/14/2026	3478662 Van Led 101-140	721.79
TXU Energy	05/14/2026	4419805 Street Light 5	625.1
TXU Energy	05/14/2026	4419774 Street Light 4	271.78
TXU Energy	05/14/2026	4419836 Street Light 6	138.58
TXU Energy	05/14/2026	1560877 Van Led 141-180	88.44
TXU Energy	05/14/2026	4419867 Street Light 3	78.67
TXU Energy	05/14/2026	3661090 199 S Maple	2
TXU Energy	05/14/2026	4419898 Street Light 2	21.3
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	3661090 199 S Maple	1.97
TXU Energy	05/14/2026	4963804 712 E MAIN	18.13
TXU Energy	05/14/2026	6623560 Off Chestnut	321.2
TXU Energy	05/14/2026	2727728 1011 Pennsylvania	963.56
TXU Energy	05/14/2026	4577126 300 W MAIN	6.95
TXU Energy	05/14/2026	4577312 304 W Main	6.95
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	9479512 712 E MAIN	29.2
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
TXU Energy	05/14/2026	7639058 Chestnut Pole	615.36
TXU Energy	05/14/2026	641676 315 W MAIN	51.54
TXU Energy	05/14/2026	9909325 301 Wyoming	65.02
TXU Energy	05/14/2026	3661090 199 S Maple	1.86
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	6396578 255 W Main	138.78
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
East Texas Pool Service	05/14/2026	SPLASH PAD	272.05
Tyler Power Equipment	05/14/2026	EQUIPMENT MAINT	160
Leaf	05/14/2026	PANASONIC TOUGHPAD	507.05
Civic Plus	05/14/2026	CIVICREADY	2735.9
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.33
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
Mall Energy, Inc	05/14/2026	CITY HALL GENERATOR	600
Laura Duncan	05/14/2026	MAY 2026	50
Mark Heatwole	05/14/2026	MAY 2026	50
Mark Thompson	05/14/2026	MAY 2026	50
Ernest Burns	05/14/2026	MAY 2026	50
Samantha Smith	05/14/2026	MAY 2026	50
William L. Dwyer	05/14/2026	MAY 2026	50
Misty Stanberry - Tax Assessor	05/14/2026	VEHICLE REG	7.5
Misty Stanberry - Tax Assessor	05/14/2026	VEHICLE REG	7.5
Enterprise Fleet Managemnet (	05/14/2026	615638	1902.15
Enterprise Fleet Managemnet (	05/14/2026	615638	2668.32
Enterprise Fleet Managemnet (	05/14/2026	615638	8479.23
Enterprise Fleet Managemnet (	05/14/2026	615638	15
Enterprise Fleet Managemnet (	05/14/2026	615638	1336.22
Enterprise Fleet Managemnet (	05/14/2026	615638	7.5
Blake Armstrong, PC	05/14/2026	ATTORNEY FEES	312.5
Blake Armstrong, PC	05/14/2026	ATTORNEY FEES	1286.25
Underground Utility Supply	05/14/2026	SUPPLIES	443.68
Underground Utility Supply	05/14/2026	SUPPLIES	943.69
UniFirst Corp. Attention: Accou	05/14/2026	2780219056	24.51
UniFirst Corp. Attention: Accou	05/14/2026	2780220367	26.85
UniFirst Corp. Attention: Accou	05/14/2026	2780221656	31.96
UniFirst Corp. Attention: Accou	05/14/2026	2780222928	145.92
UniFirst Corp. Attention: Accou	05/14/2026	2780220367	133.43
UniFirst Corp. Attention: Accou	05/14/2026	2780219056	133.29
UniFirst Corp. Attention: Accou	05/14/2026	2780221656	129.57
Means Home Center	05/14/2026	EQUIPMENT - FUEL	239.98
Bobcat of Dallas	05/14/2026	EQUIPMENT MAINT	402.15
Bobcat of Dallas	05/14/2026	EQUIPMENT MAINT	402.15
Goode's Texaco	05/14/2026	VEHICLE MAINT	25
Goode's Texaco	05/14/2026	VEHICLE MAINT	25
Goode's Texaco	05/14/2026	VEHICLE MAINT	27.5
PEAC Solutions	05/14/2026	471-4074890-001	100.73
PEAC Solutions	05/14/2026	471-4074890-002	162.96
PEAC Solutions	05/14/2026	471-4074890-003	148.32
PEAC Solutions	05/14/2026	471-4074890-001	22.38
Twinette Davis	05/14/2026	UNIFORMS	150
Cathy Dykes	05/14/2026	JURY PAY	20
Charity Lee	05/14/2026	JURY PAY	20

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
San Juan Duran	05/14/2026	JURY PAY	20
James Justus	05/14/2026	JURY PAY	20
Cortland Davidson	05/14/2026	JURY PAY	20
David Goff	05/14/2026	JURY PAY	20
Nicholine Reese	05/14/2026	JURY PAY	20
KSA	05/14/2026	ENGINEERING	1320
Bureau Veritas North America	05/14/2026	INSPECTIONS	8673.88
Office Barn	05/14/2026	OFFICE EQUIPMENT	1495
Office Barn	05/14/2026	OFFICE EQUIPMENT	1000
City of Van	05/18/2026	REI PAYROLL GF PPE 5/15/2026	55330.03
Defender Supply	05/21/2026	VEHICLE OUTFIT	530
William Boyd Hale	05/21/2026	GENERATOR REGULATOR	228.75
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.6
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.55
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	6400233473-4 113 W MAIN	59.52
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2868803-4 FIRE DEPT	58.53
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	6403746080-1 SHOP 642 S BOI	16.62
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	6401930091-8 301 WYOMING	54.97
Centerpoint Energy	05/21/2026	6403746080-1 SHOP 642 S BOI	16.64
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Victron Stores, LP	05/21/2026	ABATEMENT	9230.49
City of Van Economic Developn	05/21/2026	MAY 2026	25285.51
Tony Ammons	05/21/2026	VEHICLE MAINT	182.12
Texas Social Security Program	05/21/2026	SECTION218 OF THE SOCIAL SE	35
Estevan Stanphill	05/21/2026	REFUND FOR OVERPAYMENT	230
City of Van	05/21/2026	REI PAYROLL - STEPS 5/21/2026	948
Northwestern Mutual	05/26/2026	LIFE INSURANCE	216.51
Wex Bank	05/29/2026	FUEL - ADMIN	243.93
Wex Bank	05/29/2026	FUEL	-54.56
Wex Bank	05/29/2026	FUEL - POLICE DEPT	5015.6
Wex Bank	05/29/2026	FUEL - FIRE DEPT	448.19
Wex Bank	05/29/2026	FUEL - STREET	374.51
Wex Bank	05/29/2026	FUEL - EQUIPMENT	319.32
Wex Bank	05/29/2026	FUEL - PARKS	698.71
Wex Bank	05/29/2026	FUEL - EQUIPMENT	319.33
Print and Design	05/29/2026	METAL SIGNS FOR PARKS	116
Allianz	05/29/2026	DUNCAN, HILLIARD	120
Susan Shinn	05/29/2026	JANITORIAL SERVICES	712.5
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	169.58
Peoples Telephone Cooperativ	05/29/2026	INTERNET	43.14
Peoples Telephone Cooperativ	05/29/2026	INTERNET	34.52
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	05/29/2026	INTERNET	34.52
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	192.98
Peoples Telephone Cooperativ	05/29/2026	INTERNET	120.8
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	46.78
Peoples Telephone Cooperativ	05/29/2026	INTERNET	34.52

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
Peoples Telephone Cooperativ	05/29/2026	INTERNET	34.52
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	17.54
Peoples Telephone Cooperativ	05/29/2026	INTERNET	120.8
Peoples Telephone Cooperativ	05/29/2026	INTERNET	163.94
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	23.39
Sam Houston State University	05/29/2026	PIO COURSE	395
Texas Bank and Trust	05/29/2026	HUFF	9.57
Texas Bank and Trust	05/29/2026	DOERING	56.25
Texas Bank and Trust	05/29/2026	HUFF	13.29
Texas Bank and Trust	05/29/2026	HUDGENS	107.17
Texas Bank and Trust	05/29/2026	HUFF	55
Texas Bank and Trust	05/29/2026	HUFF	250
Texas Bank and Trust	05/29/2026	HUFF	9.58
Texas Bank and Trust	05/29/2026	DOERING	56.28
Texas Bank and Trust	05/29/2026	HUDGENS	102.2
Texas Bank and Trust	05/29/2026	DOERING	56.3
Texas Bank and Trust	05/29/2026	DOERING	19.99
Texas Bank and Trust	05/29/2026	DOERING	10.07
Texas Bank and Trust	05/29/2026	HUDGENS	59.84
Texas Bank and Trust	05/29/2026	HUFF	77.98
Texas Bank and Trust	05/29/2026	DOERING	24.69
Texas Bank and Trust	05/29/2026	WILLIAMS	105.64
Texas Bank and Trust	05/29/2026	DOERING	16.49
Texas Bank and Trust	05/29/2026	DOERING	895
Texas Bank and Trust	05/29/2026	DOERING	56.28
Texas Bank and Trust	05/29/2026	FIRE CHIEF	23.96
Texas Bank and Trust	05/29/2026	FIRE CHIEF	60.97
Texas Bank and Trust	05/29/2026	HUDGENS	380.72
Texas Bank and Trust	05/29/2026	FIRE CHIEF	7.99
Texas Bank and Trust	05/29/2026	JOHNSON	224.56
Texas Bank and Trust	05/29/2026	DOERING	56.28
Texas Bank and Trust	05/29/2026	WILLIAMS	-19.24
Texas Bank and Trust	05/29/2026	WILLIAMS	14.59
Texas Bank and Trust	05/29/2026	WILLIAMS	48.6
Texas Bank and Trust	05/29/2026	WILLIAMS	99.99
Texas Bank and Trust	05/29/2026	DOERING	35.78
Texas Bank and Trust	05/29/2026	WILLIAMS	74.97
Texas Bank and Trust	05/29/2026	JOHNSON	22.99
Texas Bank and Trust	05/29/2026	JOHNSON	-162.27
Texas Bank and Trust	05/29/2026	JOHNSON	10.04
Texas Bank and Trust	05/29/2026	JOHNSON	20.42
Texas Bank and Trust	05/29/2026	HUFF	492.38
Texas Bank and Trust	05/29/2026	JOHNSON	2129.16
Texas Bank and Trust	05/29/2026	HUFF	19.99
Texas Bank and Trust	05/29/2026	HUFF	37.52
Texas Bank and Trust	05/29/2026	WILLIAMS	62.94
Texas Bank and Trust	05/29/2026	JOHNSON	342.25
Texas Bank and Trust	05/29/2026	JOHNSON	263.8
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	25.27
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	25.25
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	25.25
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	25.25
Fund 100 - General Fund Total:			346864.75
Fund: 200 - Hotel Occupancy Tax Fund			
Butler7media, LLC	05/07/2026	ADVERTISING	250
Van Zandt Newspaper, LLC	05/07/2026	ADVERTISING	1850
Vandal Nation Station	05/14/2026	SPORTING EVENT EXPENSE	736.76
31 West Productions -Bob Mau	05/14/2026	ADVERTISING	7200
Rodrigo Landaverde	05/14/2026	SOCCER FIELD	2500
Fund 200 - Hotel Occupancy Tax Fund Total:			12536.76

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
Fund: 419 - Funds From G O Bond			
Pape-Dawson Engineers	05/21/2026	Water Well No. 3	8418.08
Fund 419 - Funds From G O Bond Total:			8418.08
Fund: 500 - Water / Wastewater Fund			
City of Van	05/04/2026	REI PAYROLL W S PPE 5/1/202	19324.36
East Texas Ice Machines	05/07/2026	ICE MACHINE	52.5
East Texas Ice Machines	05/07/2026	ICE MACHINE	52.5
SPL	05/07/2026	LABS FOR APRIL	868
SPL	05/07/2026	LABS FOR APRIL	1310
Frontier Communications	05/07/2026	903-963-5360-110104-5 SEWR	138.53
Dataprose LLC	05/07/2026	BILL PERIOD 4/1/2026 - 4/30/2	1096.31
Crow-Burlingame	05/07/2026	VEHICLE MAINT & WWTP	97.26
AT&T MOBILITY	05/07/2026	287326733658	18.42
AT&T MOBILITY	05/07/2026	287326733658	101.08
AT&T MOBILITY	05/07/2026	287326733658	18.42
Johnson Lab & Supply Inc.	05/07/2026	285276-000	110
Johnson Lab & Supply Inc.	05/07/2026	285597-000	1332.32
Johnson Lab & Supply Inc.	05/07/2026	285276-000	110
Johnson Lab & Supply Inc.	05/07/2026	285597-000	1332.31
Texas Bank and Trust	05/07/2026	HUFF	15.8
Texas Bank and Trust	05/07/2026	JOHNSON	27.96
Texas Bank and Trust	05/07/2026	GREEN	18.61
Texas Bank and Trust	05/07/2026	GREEN	13.8
Texas Bank and Trust	05/07/2026	JOHNSON	111.43
Texas Bank and Trust	05/07/2026	GREEN	35
Texas Bank and Trust	05/07/2026	GREEN	35
Texas Bank and Trust	05/07/2026	GREEN	35
Texas Bank and Trust	05/07/2026	GREEN	35
Texas Bank and Trust	05/07/2026	GREEN	31.98
Kevin Johnson	05/07/2026	UNIFORMS	150
Lower Colorado River Authority	05/07/2026	LABS	865
Cynergy Technology	05/07/2026	IT SERVICES	837.79
Global/Open Edge	05/11/2026	CREDIT CARDS	266.99
Global/Open Edge	05/11/2026	CREDIT CARDS	2546.32
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	3661090 199 S Maple	1.87
TXU Energy	05/14/2026	3661090 199 S Maple	1.86
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	2723178 642 S Bois D Arc Wate	83.64
TXU Energy	05/14/2026	7549003 304 S Bois D Arc	140.97
TXU Energy	05/14/2026	4515436 283 E Pennsylvania	8.19
TXU Energy	05/14/2026	8605483 337 E Pennsylvania	294.7
TXU Energy	05/14/2026	4019854 642 S Bois D Arc	27.44
TXU Energy	05/14/2026	2739973 902 Parkrow	3260.2
TXU Energy	05/14/2026	7315803 881 E Main Sewr 2	225.39
TXU Energy	05/14/2026	9544938 9615 FM 16 Sewr	9.36
TXU Energy	05/14/2026	6587383 359 Hickory	7.37
TXU Energy	05/14/2026	9787327 153 Redbud Pump	7.29
TXU Energy	05/14/2026	7315803 881 E MAIN	152.66
TXU Energy	05/14/2026	4811861 310 Chestnut Dr Grdl	3.84
TXU Energy	05/14/2026	6747560 310 Chestnut Dr	39.49
TXU Energy	05/14/2026	3661090 199 S Maple	1.86
TXU Energy	05/14/2026	4514940 237 Waynes Alley	23.45
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
JP Gould Baxter - Longview	05/14/2026	SUPPLIES	80.2
Mall Energy, Inc	05/14/2026	CITY HALL GENERATOR	600
Environmental Systems Resear	05/14/2026	GIS DUES & SUBSCRIPTION	1637.19

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
Bloc Design Build	05/14/2026	WWTP	411.8
Enterprise Fleet Managemnet (	05/14/2026	615638	1221.64
Enterprise Fleet Managemnet (	05/14/2026	615638	53.5
Enterprise Fleet Managemnet (	05/14/2026	615638	800.66
TCEQ, MC-214	05/14/2026	OCCUPATIONAL LICENSING	166.5
Underground Utility Supply	05/14/2026	SUPPLIES	508.84
Underground Utility Supply	05/14/2026	SUPPLIES	996.46
Underground Utility Supply	05/14/2026	SUPPLIES	15
Underground Utility Supply	05/14/2026	SUPPLIES	734.88
UniFirst Corp. Attention: Accou	05/14/2026	2780221656	129.56
UniFirst Corp. Attention: Accou	05/14/2026	2780220367	133.43
UniFirst Corp. Attention: Accou	05/14/2026	2780222928	145.92
UniFirst Corp. Attention: Accou	05/14/2026	2780219056	133.29
Bobcat of Dallas	05/14/2026	EQUIPMENT MAINT	402.15
Bobcat of Dallas	05/14/2026	EQUIPMENT MAINT	402.15
PEAC Solutions	05/14/2026	471-4074890-001	100.73
KSA	05/14/2026	ENGINEERING	180
City of Van	05/18/2026	REI PAYROLL W S ppe 5/15/20	18676.99
William Boyd Hale	05/21/2026	GENERATOR REGULATOR	76.25
Mall Energy, Inc	05/21/2026	WWTP	1438
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA/	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA/	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Centerpoint Energy	05/21/2026	6403746080-1 SHOP 642 S BOI	16.64
Centerpoint Energy	05/21/2026	6403746080-1 SHOP 642 S BOI	16.64
Centerpoint Energy	05/21/2026	11661741-6 CITY HALL GENERA/	6.59
Centerpoint Energy	05/21/2026	2869657-3 CITY HALL	5.59
Core & Main	05/21/2026	SUPPLIES	218.37
Core & Main	05/21/2026	SUPPLIES	218.38
Wex Bank	05/29/2026	FUEL -WATER	1448.27
Wex Bank	05/29/2026	FUEL - EQUIPMENT	319.33
Wex Bank	05/29/2026	FUEL - EQUIPMENT	319.33
Susan Shinn	05/29/2026	JANITORIAL SERVICES	237.5
Wood County Electric	05/29/2026	SOUTH WATERWELL # 1 - 5365	2642.48
Wood County Electric	05/29/2026	3 PH WATERWELL # 4 -536500	1900.91
Wood County Electric	05/29/2026	NORTH WATER WELL # 2 - 536	1255.59
Peoples Telephone Cooperativ	05/29/2026	INTERNET	34.52
Peoples Telephone Cooperativ	05/29/2026	INTERNET	120.8
Peoples Telephone Cooperativ	05/29/2026	TELEPHONE	87.72
Peoples Telephone Cooperativ	05/29/2026	INTERNET	120.8
Texas Bank and Trust	05/29/2026	HUFF	9.58
Texas Bank and Trust	05/29/2026	DOERING	56.25
Texas Bank and Trust	05/29/2026	HUFF	34
Texas Bank and Trust	05/29/2026	WILLIAMS	19.09
Texas Bank and Trust	05/29/2026	JOHNSON	6.75
Texas Bank and Trust	05/29/2026	JOHNSON	13.58
Texas Bank and Trust	05/29/2026	HUFF	55
Texas Bank and Trust	05/29/2026	GREEN	35
Texas Bank and Trust	05/29/2026	GREEN	35
Texas Bank and Trust	05/29/2026	GREEN	35
Texas Bank and Trust	05/29/2026	GREEN	35
Texas Bank and Trust	05/29/2026	GREEN	70
Texas Bank and Trust	05/29/2026	GREEN	35
Texas Bank and Trust	05/29/2026	JOHNSON	111
Texas Bank and Trust	05/29/2026	GREEN	4.94
Texas Bank and Trust	05/29/2026	WILLIAMS	62.94
Texas Bank and Trust	05/29/2026	JOHNSON	342.25
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	105.18

Expense Approval Report

Vendor Name	Post Date	Description (Item)	Amount
Staples Advantage,Dept Dal	05/29/2026	OFFICE SUPPLIES	25.25
Fund 500 - Water / Wastewater Fund Total:			74654.1
Fund: 900 - Payroll Fund			
Texas Child Support SDU	05/04/2026	Child Support -	299.08
Texas Workforce Commission	05/18/2026	CORRECT ROUND TWC	0.02
Texas Child Support SDU	05/18/2026	Child Support -	299.08
Fund 900 - Payroll Fund Total:			598.18
Grand Total:			443071.87

Expense Approval Report

	it Amount
	346865
	12537
	8418.1
	74654
	<u>598.18</u>
Grand Total:	443072

Account Name	it Amount
Office Supplies	1672.1
Fuel	243.93
Supplies	80.33
Contract Inspection and P	8673.9
Dues and Subscriptions	162.17
Utilities	443.91
Training/Education	335
Copier Lease	100.73
Telephone Service	169.58
Cellular Service	373.84
Internet Service	43.14
Vehicles - Cap Outlay	1902.2
Equipment Lease / Tool R	100
Credit Card Payment Proc	312.59
City Council Stipend	300
Office Supplies	234.37
Cellular Service	182.77
Internet Service	34.52
Jury Pay	140
Office Supplies	151
Supplies	80.2
Attorney Fees	312.5
Utilities	57.74
Telephone Service	46.78
Internet Service	34.52
Refund / Reimbursement	230
Sales Tax Payable - Garba	3708.8
DUE TO PAYROLL	111965
Ammunition	102.2
Office Supplies	106.52
Fuel	4961
Supplies	110.26
Animal Control	7500
K-9 Officer Expenses	335.72
Building & Grounds Maint	146.82
Equipment – Maint & Rep	21.64
Vehicle – Maint & Repairs	2718.3
Dues and Subscriptions	164
Uniform & Clothing	618.93
Utilities	368.42
Training/Education	1290
Copier Lease	162.96
Telephone Service	192.98
Cellular Service	336.6
Internet Service	120.8
Travel/Lodging/Meals	84.37
Capital Expense/Patrol Ve	530
Vehicles - Cap Outlay	8479.2

Expense Approval Report

Account Name	Amount
Equipment	1521.5
Equipment Lease / Tool R	547.05
Computer Software	2735.9
Benefits-Health, Dental,Vi	336.51
Office Supplies	56.28
Fuel	448.19
Supplies	432.76
Equipment – Maint & Rep	71.92
Vehicle – Maint & Repairs	701.18
Utilities	323.7
Telephone Service	46.78
Internet Service	34.52
Equipment	1910.7
Equipment Lease / Tool R	160
Street Material	4138.1
Fuel	374.51
Equipment Fuel	319.32
Supplies	80.2
Equipment – Maint & Rep	1078.1
Vehicle – Maint & Repairs	15
Utilities	4866.7
Cellular Service	19.25
Vehicles - Cap Outlay	1336.2
Equipment Lease / Tool R	17.5
Street / Road Project	69869
Office Supplies	56.28
Fuel	698.71
Equipment Fuel	559.31
Supplies	106.39
Building & Grounds Maint	211.14
Equipment – Maint & Rep	1376.9
Vehicle – Maint & Repairs	15
Splashpad Maint & Repair	4920.9
Utilities	2207
Cellular Service	334.25
Internet Service	34.52
Equipment	1521.5
Equipment Lease / Tool R	217.5
Office Supplies	1045.2
Supplies	80.2
Book Purchase - Library B	37.52
Dues and Subscriptions	87
Utilities	57.37
Copier Lease	148.32
Telephone Service	17.54
Internet Service	120.8
Ambulance Membership I	5397
Hosting / Meeting Expens	20.11
IT Services	2932.3
Professional Services or Fi	1355
Attorney Fees	1286.3
Janitorial Service	712.5
Building & Grounds Maint	1317.3
Uniform & Clothing	692.21
Garbage Service Expense	31732
EDC Expense to be Reimb	1166.9
Sales Tax Due to EDC	25286
Refund / Reimbursement	9230.5

Expense Approval Report

Account Name	Amount
HOT Advertising & Promo	9300
HOT Sporting Event Exper	736.76
HOT Sporting Venue Expe	2500
Replace Water Well #3 2C	8418.1
Office Supplies	130.56
Supplies	80.2
Dues and Subscriptions	1637.2
Utilities	57.38
Postage	1096.3
Copier Lease	100.73
Cellular Service	18.42
Internet Service	34.52
Vehicles - Cap Outlay	1221.6
Credit Card Payment Proc	2813.3
DUE TO PAYROLL	38001
Office Supplies	81.5
Fuel	1448.3
Equipment Fuel	319.33
Supplies	174.57
Chemicals	1442.3
Equipment – Maint & Rep	421.24
Vehicle – Maint & Repairs	53.5
Maint & Repairs - Distribu	1525.6
Maint & Repairs - Ground	111.43
Tools	218.37
Dues and Subscriptions	55
Utilities	6427.9
Training/Education	385
Permits, License and Lab	2010.5
Cellular Service	101.08
Internet Service	120.8
Equipment Lease / Tool R	52.5
Equipment Fuel	319.33
Supplies	80.2
Chemicals	1442.3
Equipment – Maint & Rep	402.15
Maint & Repairs - Sewer S	749.88
Maint & Repairs - WWTP	1984
Tools	218.38
Utilities	3759.7
Permits, License and Lab	1310
Telephone Service	226.25
Cellular Service	18.42
Internet Service	120.8
Vehicles - Cap Outlay	800.66
Equipment Lease / Tool R	52.5
IT Services	837.79
Professional Services or Fi	180
Janitorial Service	237.5
Building & Grounds Maint	1081.4
Uniform & Clothing	692.2
Texas Unemployment	0.02
Child Support	598.16
Grand Total:	443072

Amount
443072

	Amount
Grand Total:	<u>443072</u>



BL ACCT 00100928-10000000
 CITY OF VAN
 Account Number: #### #### ####
 Page 1 of 4



SCORECARD Bonus Points Available 200,402

Account Summary

Billing Cycle		05/13/2026
Days In Billing Cycle		31
Previous Balance		\$3,481.42
Purchases	+	\$7,371.90
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$181.51-
Payments	-	\$3,481.42-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$7,190.39

Credit Summary

Total Credit Line	\$32,500.00
Available Credit Line	\$25,309.61
Available Cash	\$25,309.61
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

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

Payment Summary

NEW BALANCE	\$7,190.39
MINIMUM PAYMENT	\$252.00
PAYMENT DUE DATE	06/07/2026

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

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$3,481.42-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	70000006127555127970011	PAYMENT - THANK YOU LONGVIEW TX	\$3,481.42-

Cardholder Account Summary

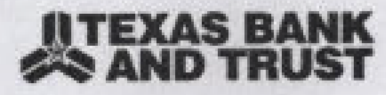
KEVIN N JOHNSON #### #### ####	Payments & Other Credits \$162.27-	Purchases & Other Charges \$3,486.80	Cash Advances \$0.00	Total Activity \$3,324.53
--	--	--	--------------------------------	-------------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/16	PBUS01	24207856105200400162851	HILLIARD HARDWARE VAN TX	\$6.75
04/15	04/16	PBUS01	24207856105200400163321	HILLIARD HARDWARE VAN TX	\$13.58
04/17	04/19	PBUS01	24055246107719247990732	TCEQ IND RENEWAL LIC 512-239-0369 TX	\$111.00
04/20	04/21	PBUS01	24207856110203000145550	HILLIARD HARDWARE VAN TX	\$20.42

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
 #### #### ####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/13/26	\$7,190.39	\$252.00	06/07/26

\$

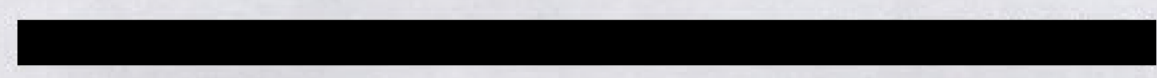
BL ACCT 00100928-10000000
 CITY OF VAN
 P O BOX 487
 VAN TX 75790-0487



MAKE CHECK PAYABLE TO:



VISA
 PO BOX 6818
 CAROL STREAM IL 60197-6818





BL ACCT [REDACTED]

CITY OF VAN

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

Page 3 of 4

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/24	04/26	PBUS01	24207856115205600075835	HILLIARD HARDWARE VAN TX	\$22.99
04/27	04/28	PBUS01	24207856117200700149638	HILLIARD HARDWARE VAN TX	\$10.04
04/29	04/30	PBUS01	24801976119732948120041	HOLT CAT-MT TYLER TX	\$224.56
04/30	05/01	PBUS01	24117636120001741598720	POOL SUPPLY UNLIMITED https://www.p TX	\$2,129.16
04/30	05/01	PBUS01	24116416120712696268634	BT *FILTERS DELIVERED 180-044-9915 NC	\$948.30
05/01	05/03		74117636121001748968953	CREDIT VOUCHER	\$162.27-
				POOL SUPPLY UNLIMITED SAN ANTONIO TX	

Cardholder Account Summary

JEFF GREEN #### #### #### [REDACTED]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$249.94	\$0.00	\$249.94

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/16	PBUS01	24388946105939174921048	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
04/16	04/17	PBUS01	24388946106939196589632	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
04/18	04/19	PBUS01	24388946108939134557491	TYLER JUNIOR COLLEGE TYLER TX	\$70.00
04/18	04/19	PBUS01	24388946108939134557517	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
04/21	04/22	PBUS01	24388946111939177272748	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
04/21	04/22	PBUS01	24388946111939177272763	TYLER JUNIOR COLLEGE TYLER TX	\$35.00
04/29	04/30	PBUS01	24207856119205700157778	HILLIARD HARDWARE VAN TX	\$4.94

Cardholder Account Summary

SERECA D HUFF #### #### #### [REDACTED]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$1,063.89	\$0.00	\$1,063.89

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/16	PBUS01	24226386106022879234365	SAMS CLUB RENEWAL TYLER TX	\$110.00
04/15	04/16	PBUS01	24692166105401051103097	EXXON GRAB N GO #6 VAN TX	\$34.00
04/17	04/19	PBUS01	24011346107100105961969	AMAZON RETA* B760C18S0 WWW.AMAZON.CO WA	\$37.52
04/22	04/23	PBUS01	24000776113100007558742	EVENTS UNLEASHED WWW.EVENTSUNL TX	\$250.00
04/27	04/28	PBUS01	24692166117402105649115	AMAZON MKTPL*BS3EN0SM1 Amzn.com/bill WA	\$42.02
05/03	05/04	PBUS01	24692166123408036836624	AMAZON MKTPL*BJ0OX5350 Amzn.com/bill WA	\$97.97
05/12	05/13	PBUS01	24117636132001829513001	POOL SUPPLY UNLIMITED https://www.p TX	\$492.38

Cardholder Account Summary

ERIC DOERING #### #### #### [REDACTED]	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$0.00	\$1,339.66	\$0.00	\$1,339.66

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/14	04/15	PBUS01	24226386105022832231707	SAMSClub #8284 TYLER TX	\$337.64
04/27	04/28	PBUS01	24692166117401753599465	AMAZON MKTPL*BS3VM76D1 Amzn.com/bill WA	\$80.46
05/04	05/05	PBUS01	24207856124208300165939	HILLIARD HARDWARE VAN TX	\$16.49
05/06	05/07	PBUS01	24207856126203400160391	HILLIARD HARDWARE VAN TX	\$10.07
05/12	05/13	PBUS01	24011346132100084018210	DCAC CACC* DALLAS CHIL DCAC.ORG TX	\$895.00

Cardholder Account Summary

JEFF HUDGENS #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$649.93	Cash Advances \$0.00	Total Activity \$649.93
---------------------------------------	---	--	--------------------------------	-----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/22	04/23	PBUS01	24027626112067698618035	FIREPENNY 708-995-1241 IL	\$380.72
04/22	04/24	PBUS01	24121576113510254206308	AXON 800-9782737 AZ	\$102.20
04/28	04/29	PBUS01	24011346118100134462267	MICROSOFT*STORE MICROSOFT COM WA	\$107.17
05/10	05/11	PBUS01	24445006131400084059918	WM SUPERCENTER #3764 LINDALE TX	\$59.84

Cardholder Account Summary

FIRE CHIEF #### #### ####	Payments & Other Credits \$0.00	Purchases & Other Charges \$92.92	Cash Advances \$0.00	Total Activity \$92.92
-------------------------------------	---	---	--------------------------------	----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/16	04/17	PBUS01	24207856106202900160483	HILLIARD HARDWARE VAN TX	\$7.99
04/20	04/21	PBUS01	24137466111001164296975	BROOKSHIRES 2 VAN TX	\$23.96
04/25	04/26	PBUS01	24207856115205600076379	HILLIARD HARDWARE VAN TX	\$60.97

Cardholder Account Summary

MARILYN WILLIAMS #### #### ####	Payments & Other Credits \$19.24-	Purchases & Other Charges \$488.76	Cash Advances \$0.00	Total Activity \$469.52
---	---	--	--------------------------------	-----------------------------------

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/16	04/17	PBUS01	24207856106202900160111	HILLIARD HARDWARE VAN TX	\$14.59
04/21	04/22	PBUS01	24207856111205500139354	HILLIARD HARDWARE VAN TX	\$48.60
04/21	04/22		74207856111205500139193	CREDIT VOUCHER HILLIARD HARDWARE VAN TX	\$19.24-
04/22	04/23	PBUS01	24692166112407388837506	LOWES #01965* LINDALE TX	\$105.64
04/22	04/23	PBUS01	24431056113301176922497	O'REILLY 6289 VAN TX	\$74.97
04/23	04/24	PBUS01	24207856113200600148916	HILLIARD HARDWARE VAN TX	\$19.09
04/27	04/28	PBUS01	24137466118001146378381	TRACTOR-SUPPLY-CO #0382 CANTON TX	\$99.99
04/30	05/01	PBUS01	24137466121001130786040	BROOKSHIRES 2 VAN TX	\$125.68

Additional Information About Your Account

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

ScoreCard Bonus Points Information as of 05/12/2026

SCORECARD	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	193,800	6,602	0	0	200,402

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$7,190.39
Cash									
PBUS01 001	CASH	A	\$0.00	1.05000%(M)	12.6000%	\$0.00	\$0.00	0.0000%	\$0.00

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

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

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

Days In Billing Cycle: 31

APR = Annual Percentage Rate

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS ADOPTING FILM-FRIENDLY GUIDELINES CONCERNING THE FILMING OR TAPING OF MOVIES, TELEVISION PROGRAMS, COMMERCIALS, OR TRAINING FILMS AND RELATED ACTIVITIES IN THE CITY OF VAN; PROVIDING SEVERABILITY; PROVIDING A REPEALER CLAUSE; PROVIDING A PENALTY AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Van is a Type-A General Law Municipality which may adopt ordinances that promote economic activity within the City and which preserve the use and enjoyment of property within the City; and

WHEREAS, the City Council finds that having films made in the City of Van would provide an economic benefit to the City; and

WHEREAS, the City Council of the City of Van has determined it is appropriate to adopt film-friendly guidelines to assist and attract film makers, while implementing regulations concerning said activities.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF VAN, TEXAS AS FOLLOWS:

**I.
FILMING GUIDELINES ADOPTED**

The filming guidelines attached hereto as **Exhibit “A”** are hereby adopted by reference.

**II.
SEVERABILITY**

It is hereby declared to be the intention of the City Council for Van, Texas that the sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable and if any phrase, sentence, clause, paragraph or section of this Ordinance should be declared unconstitutional by the valid judgment of any court of competent jurisdiction, such unconstitutionality/illegality shall not affect any remaining phrases, clauses, sentences, paragraphs and sections of this Ordinance since the same could have been enacted by the City Council without any such unconstitutional/illegal phrase, clause, sentence, paragraph or section.

**III.
REPEALER**

Any and all Ordinances, Resolutions and/or other Policies of the City of Van in conflict with the provisions of this Ordinance are hereby repealed to the extent of said conflict.

**IV.
PENALTY**

Any individual and/or entity which violates the provisions of the film guidelines attached hereto as **Exhibit "A"** may be issued a citation for said violation and, if found guilty, assessed a fine not to exceed five-hundred dollars (\$500.00). Each day that an offense occurs may be punishable as a separate offense.

**V.
EFFECTIVE DATE**

This Ordinance shall become effective immediately from and after its passage and publication as required by law.

PASSED and APPROVED this _____ day of June, 2026.

Attest:

Approved:

Sereca Huff-Huggins, City Secretary

Ernie Burns, Mayor

EXHIBIT A
Guidelines for Filming in Van, Texas



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.

Signature

Date: _____

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):

_____ Date: _____
Signature

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.



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	22	7	32%	0	0%	13	59%	2	9%	0	1	29.4	40	4	13	5
JUNE																
JULY																
AUGUST																
SEPTEMBER																
YEAR TO DATE	229	48	21%	3	1%	144	63%	39	17%	19	47	553.03	119	97	82	48

NOTES

CITY OF VAN FIRE DEPARTMENT MONTHLY REPORT

FY 2022-2023

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
JANUARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
FEBRUARY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
MARCH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
APRIL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
MAY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
JUNE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
JULY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
AUGUST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
SEPTEMBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
OCTOBER	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

NOTES



VAN COMMUNITY LIBRARY
MAY 2026

Usage

Patrons (Adults/Children)	116/82	Book Donations:	5
New Cards Issued	9	Book Donation <i>Value</i>	\$91.92
Items Checked In/Out	117/167	Copies, Faxes, Fines	\$29.65/\$4.75/\$6.90
Patron Money Saved	\$1,667.93	Cash Donations	\$6.25
Computer Patrons/Hours	17/5.67 hrs	Business Donations	\$985

Storytime

Storytime has received consistent attendance this past month.

Storytime Attendance (**Adults/Children**): **29/46**

Business Donations for Summer Reading Program

Aj’s Sweet ice (4 10\$ gift cards), Door Controls (\$500), Kiwanis (\$35), Exxon (\$100), First State Bank of Ben Wheeler (\$350), Top Notch Garage (frisbees)

Grants

We did not receive the HEB’s Summer at the Library Grant. We are now awaiting a response from the Texas Library Grant on behalf of the Texas Book Festival.

Summer Events

We have posted a calendar of events that will take place in the library during the month of June on our Facebook.

Inventory

The last time inventory was done was 4-6 years ago. This process focuses on identifying which books are unaccounted for, lost, or shelved incorrectly. The Adult fiction section has been completed and there has been a significant number of books that are missing or could not be found anywhere. We have 256 books missing in adult fiction. The numbers are expected to be abnormal due to inventory not being done in years.

Library Advisory Board

The library board met on Wednesday, June 3, at 4:30 at city hall to have their first meeting with new members. Topics of discussion were the Summer Reading program, by-laws, and grants.

Quarterly Goals & Activities (June– July 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

May 2026

Printed: 6/4/2026

Cases Filed

Penal Count	0	Ordinance Count	0
Traffic Count	68	Parking Count	0
Other Count	0	STEP Count	0
Total Filed		68	

Amounts Collected

Tech Fund	\$33.48	Building Security Fund	\$41.00
State	\$5,447.46	Fine	\$4,914.50
City	\$844.06	Warrant Fee	\$0.00
Total Amount		\$11,280.50	

Warrants

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

Dispositions

Paid in Full	39	Credit for Time Served	0
Paid Partial	29	Dismissed	19
Appealed	5	Total Disposed	63

Trials

Jury	6	Total	10
Bench	4		



Van Police Department

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



06/04/2026

Dear City of Van,

For the month of May 2026:

241 calls for service

11 Offense reports

21 Incident

3 Crash reports

430 Class "C" contacts

332 Warnings

95 Citations

621 Building checks

With the change of the season, we expect to see our call volume increase as it does every summer. This month our offenses consisted of Terroristic threats, assaults, family violence, and DWI's. We are gearing up to expect more of these types of calls as the weather heats up.

On May 07 we held Van Municipal Court for class c violations. This was a jury trial where the offender and prosecutor displayed their cases before Judge Shinn. We were fortunate enough to have an audience from Wills Point High School attend the proceedings. The students were currently in the law class that Wills Point offers so they were able to see what court was like. After the proceedings, they came to the Van PD to do a meet and greet with Officers where they asked questions, saw some of our equipment, and viewed a brief K-9 demonstration.

On May 11th and 13th the Van PD hosted below 100, which is a class taught by the Texas Municipal Police Administration (TMPA) for Officer survival. It focused on reminding Officers to drive safely and wear their body armor. We are fortunate enough to have city buildings such as the Movie House for classroom settings. Because we had the space, we were able to open the class to all agencies and had several come to the training.

On May 18 we attended career day at the elementary school for the smaller kids. We had fun talking to the kids and answering questions that they had. They also got to try on some of our downgraded armor (most items removed) and take pictures for their parents.



Van Police Department

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



Respectfully,

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

Eric Doering 601
Chief of Police
Van, Texas

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535



10/17/77

Special Agent in Charge
Chicago Office
Chicago, Illinois

Call Type Report

VAN POLICE DEPARTMENT

From: 05/01/2026

To: 05/31/2026

Call Type Description	Number of Calls
	1
10-50	16
911 HANGUP	2
ABANDONED VEHICLE	3
AGENCY ASSIST - EMS	12
AGENCY ASSIST - FIRE DEPARTMENT	7
AGENCY ASSIST - LAW ENFORCEMENT	28
AGENCY ASSIST- DEPLOY SPIKES	1
ALARM	14
ANIMAL CALL	9
ASSAULT	4
ASSISTANCE	1
ATTEMPT TO LOCATE	5
CANINE - NARCOTIC SEARCH	2
CIVIL MATTER	1
COURTESY TRANSPORT	3
CRIMINAL MISCHIEF	2
CRIMINAL TRESPASS	4
DEADLY CONDUCT	1
DISORDERLY CONDUCT	1
DISTURBANCE	9
FAMILY VIOLENCE	1
FOLLOW UP INVESTIGATION	8
FOUND PROPERTY	1
HARASSMENT	3
HAZARDOUS MATERIALS	2
HIT & RUN	1

NEW YORK STATE
POLICE DEPARTMENT

Form 100-100
100-100

Number of Calls

Call Type Description

100-100

100-100

100-100

100-100

100-100

100-100

100-100

100-100

100-100

100-100

100-100

100-100

Call Type Report

VAN POLICE DEPARTMENT

From: 05/01/2026

To: 05/31/2026

Call Type Description	Number of Calls
INFORMATION	22
INVESTIGATION	1
JUVENILE TRANSPORT	1
LPR HIT/INVESTIGATION	2
MISCELLANEOUS	2
MISSING PERSON	1
MISSING/RUNAWAY PERSON	2
MOTORIST ASSIST	10
OTHER	11
RECKLESS DRIVER	9
RECOVER STOLEN VEHICLE	2
SELECT	11
SEXUAL ASSAULT	1
STALLED VEHICLE	1
SUICIDAL SUBJECT	1
SUSPICIOUS ACTIVITY	10
THEFT	5
TRAFFIC CONTROL	1
TRAFFIC HAZARD	1
VIOLATION CITY ORDINANCE	2
WARRANT SERVICE	1
WELFARE CONCERN	3

Call Type Report

VAN POLICE DEPARTMENT

Form 9000
10/1/00

Number of Calls

Call Type Description

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS

ADULTS



City of Van

Public Works Report

June 2026

Council Meeting

Staff:

Kevin Johnson

Jose Guerrero

Jeff Green

Trent Pamplin

Sean Snider

Lazaro Hernandez

Marilyn Williams

Marcos Orozco

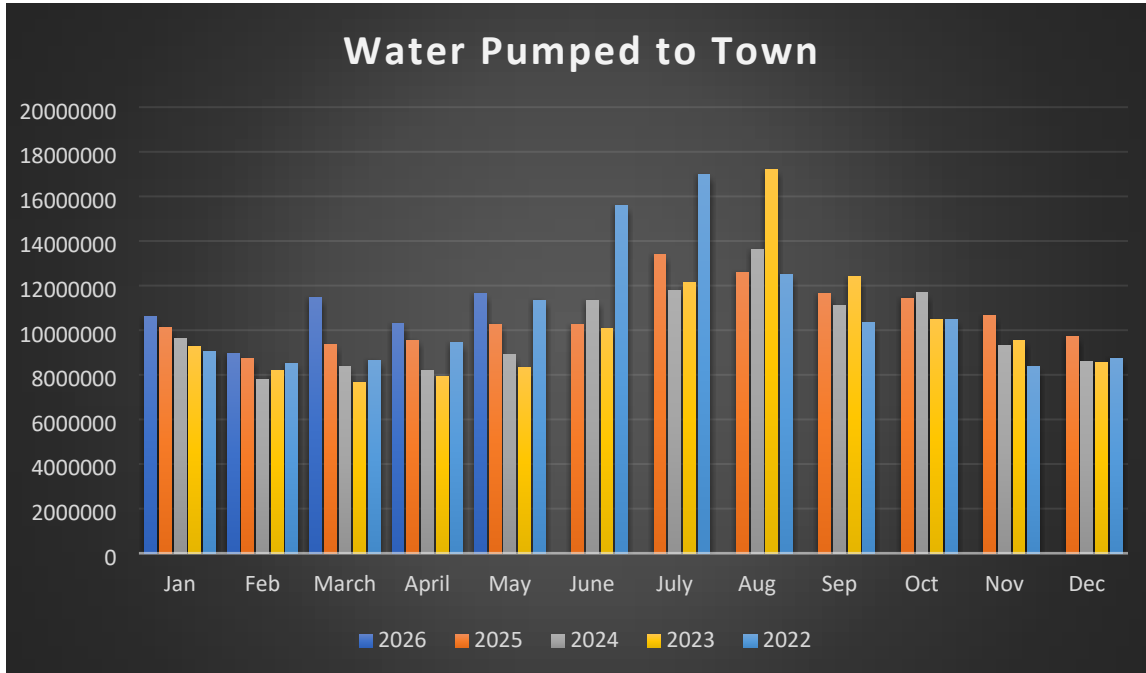
Brandon Brown

Twynette Davis

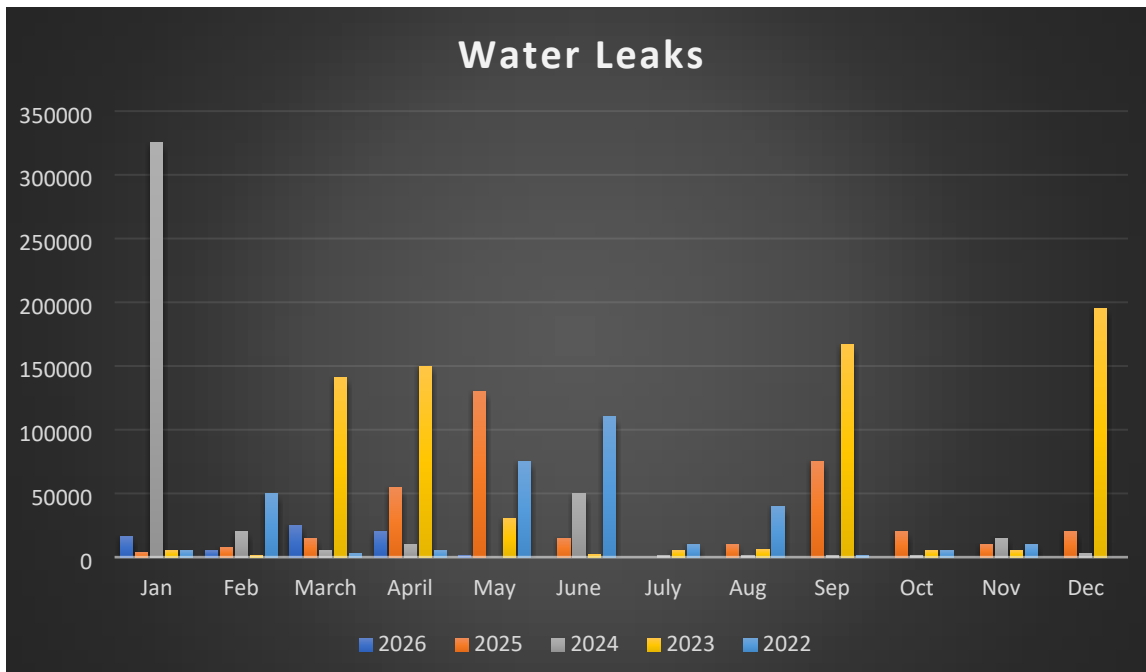
Vacant

Water

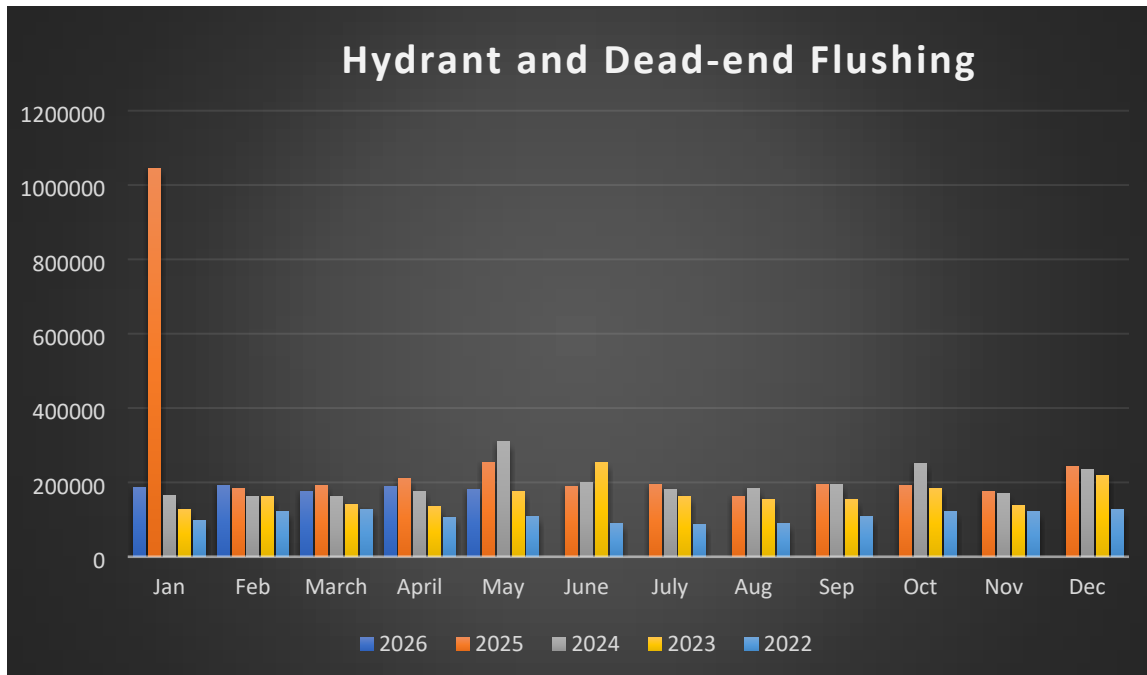
Water Pumped to Town 11,667,000



1 Leaks 1,000

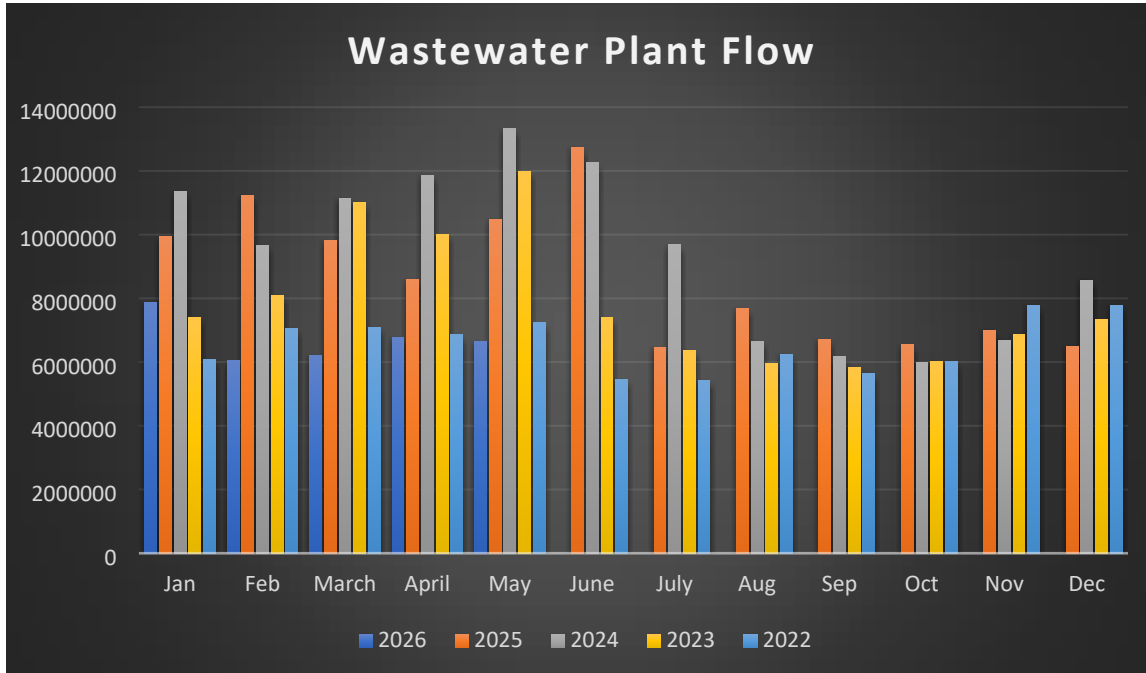


Flushing 181,400

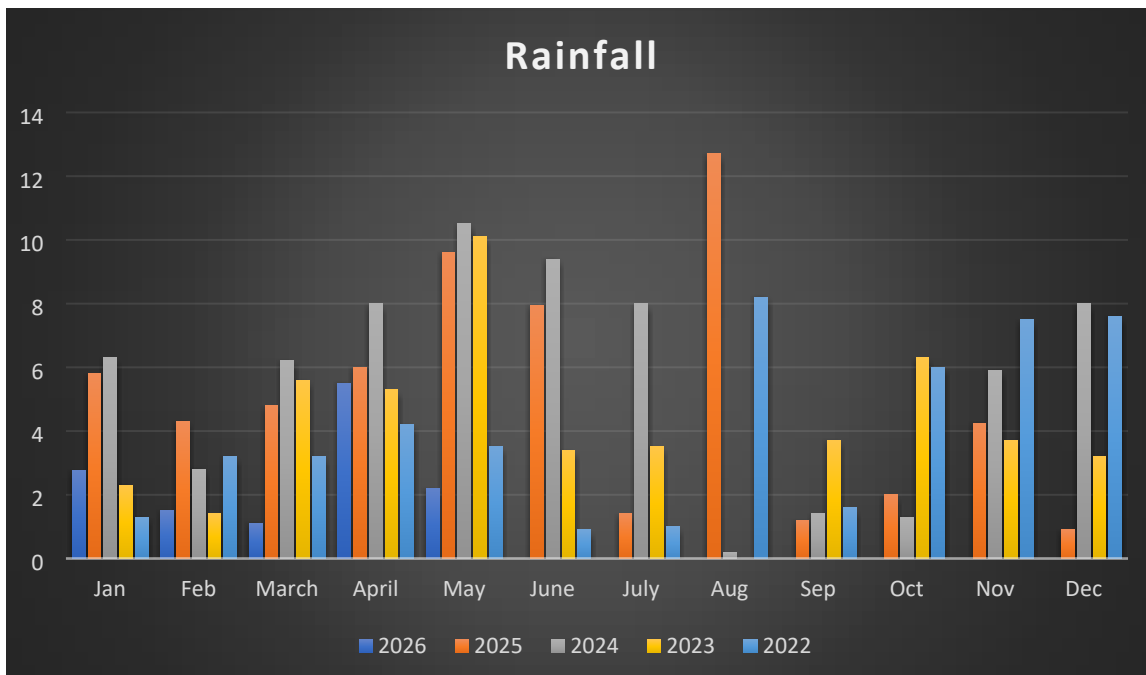


Wastewater

Wastewater Plant Flow 6,646,000



Rainfall 2.2"



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

Thanks,

Kevin Johnson



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on Planning & Zoning Board member Marcos Dos Santos to serve another term.

Background:

Financial Impact:

Recommendation:

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



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on EDC Board member Candace Gore to serve another term.

Background:

Financial Impact:

Recommendation:

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



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approval of Linzy Neal to serve on the EDC Board.

Background:

Financial Impact:

Recommendation:

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



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approval of Mark Heatwole to serve on the EDC Board.

Background:

Financial Impact:

Recommendation:

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



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approval of Paul Bullington to serve on the EDC Board.

Background:

Financial Impact:

Recommendation:

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



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

Meeting Date: June 18, 2026

Department:

Administration

Agenda Item:

Discussion, Consideration, and Possible Action on approval of Ernest Burns to serve on the Library Advisory Board.

Background:

Financial Impact:

Recommendation:

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