

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Call to Order and Announce Quorum

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

General Announcements

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Public Comments (on Agenda items only)

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____-____-____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Workshop: Discuss the formation of a Groundwater Conservation District with up to 15 other North East Texas Counties.

SIGNATURE: _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

**Discuss and consider a RESOLUTION SUPPORTING THE CREATION OF A
REGIONAL GROUNDWATER CONSERVATION DISTRICT TO PROTECT AND
PRESERVE THE CARRIZO-WILCOX AQUIFER IN NORTHEAST TEXAS**

SIGNATURE: _____

Reviewed and approved by: _____

RESOLUTION SUPPORTING THE CREATION OF A REGIONAL GROUNDWATER CONSERVATION DISTRICT TO PROTECT AND PRESERVE THE CARRIZO-WILCOX AQUIFER IN NORTHEAST TEXAS

A RESOLUTION OF THE COMMISSIONERS COURT OF VAN ZANDT COUNTY, TEXAS, SUPPORTING LEGISLATION TO CREATE A REGIONAL GROUNDWATER CONSERVATION DISTRICT FOR THE PROTECTION, CONSERVATION, MANAGEMENT, AND LONG-TERM SUSTAINABILITY OF THE CARRIZO-WILCOX AQUIFER IN NORTHEAST TEXAS; PROVIDING FOR A USER-FUNDED STRUCTURE WITH NO AD VALOREM PROPERTY TAX; AND DECLARING AN EFFECTIVE DATE

WHEREAS, groundwater is one of the most valuable natural resources in the State of Texas and is essential to the public health, safety, economic prosperity, agriculture, industry, and quality of life of the citizens of Northeast Texas; and

WHEREAS, the Carrizo-Wilcox Aquifer is recognized by the Texas Water Development Board as one of the major aquifers of Texas and serves as a critical source of water for municipal, rural, agricultural, commercial, and industrial users across a large portion of East and Northeast Texas; and

WHEREAS, the Carrizo-Wilcox Aquifer extends beneath multiple counties in Northeast Texas, and groundwater resources do not recognize political boundaries or county lines; and

WHEREAS, significant portions of Northeast Texas overlying the Carrizo-Wilcox Aquifer currently lack a regional groundwater conservation framework capable of ensuring consistent long-term management, planning, monitoring, conservation, and protection of this shared resource; and

WHEREAS, increasing demands for groundwater from large-scale commercial and industrial users, including proposed high-volume export projects, data centers, and long-distance water transfer initiatives, present growing concerns regarding the long-term sustainability and availability of groundwater resources for the citizens, landowners, farmers, ranchers, businesses, and communities of Northeast Texas; and

WHEREAS, recent public discussions and reporting regarding groundwater export proposals and large-scale pumping projects involving the Carrizo-Wilcox Aquifer have heightened concerns among local governments and citizens regarding the need for local and regional oversight, representation, and management authority; and

WHEREAS, the Texas Water Development Board has conducted extensive studies and groundwater availability modeling for the Carrizo-Wilcox Aquifer demonstrating the importance of scientific data, regional planning, and sustainable groundwater management practices; and

WHEREAS, Chapter 36 of the Texas Water Code recognizes groundwater conservation districts as the preferred method of groundwater management in the State of Texas; and

WHEREAS, the creation of a regional groundwater conservation district would provide Northeast Texas counties and citizens with a local and regional mechanism to responsibly manage groundwater production, collect scientific data, participate in regional water planning, protect private property rights, and preserve water availability for future generations; and

WHEREAS, the proposed regional groundwater conservation district is intended to operate as a user-funded conservation district supported through fees associated with groundwater production and permitting activities, and not through the imposition of an ad valorem property tax; and

WHEREAS, the citizens of Northeast Texas have a compelling interest in ensuring that local groundwater resources remain available to sustain rural communities, economic development, agriculture, timber production, municipal growth, and future generations of Texans;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF VAN ZANDT COUNTY, TEXAS, THAT:

1. The Commissioners Court of Van Zandt County hereby supports the creation by the Texas Legislature of a regional groundwater conservation district encompassing appropriate portions of Northeast Texas overlying the Carrizo-Wilcox Aquifer.
2. The proposed district should be structured to provide for responsible regional groundwater management, conservation, monitoring, and protection of the aquifer utilizing sound science, local representation, and regional cooperation.
3. The Commissioners Court supports a user-funded structure for the district utilizing production fees, permit fees, and other lawful revenue sources authorized under Texas law, with no ad valorem property tax imposed by the district.
4. The Commissioners Court urges the Texas Legislature and members of the Northeast Texas legislative delegation to support legislation establishing a regional groundwater conservation district designed to preserve and protect the long-term sustainability of the Carrizo-Wilcox Aquifer for the benefit of the citizens of Northeast Texas and the State of Texas.
5. The County Judge is authorized to provide copies of this resolution to the Governor of Texas, the Lieutenant Governor, the Speaker of the Texas House of Representatives, members of the Texas Legislature, the Texas Water Development Board, and neighboring counties and regional stakeholders.

PASSED AND APPROVED this ____ day of _____, 2026.

County Judge

Commissioner, Precinct 1

Commissioner, Precinct 3

Commissioner, Precinct 2

Commissioner, Precinct 4

ATTEST:

County Clerk

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider authorizing the County Judge to serve as the Van Zandt County representative on the joint committee for the creation of a regional groundwater conservation district in northeast Texas.

SIGNATURE: _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider additional funding for the Animal Protection League through September 2026.

SIGNATURE: _____

Reviewed and approved by: _____

7/7/26

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Brandon Barton

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider the election of County Assistance District by Precinct

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider the election of County Assistance District by Precinct

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Brandon Barton

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider the approval of participation in the Federal Off-system Bridge Program by Van Zandt County Road and Bridge Precinct 4 and authorize the County Judge to sign all relating documents

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider the approval of participation in the Federal Off-system Bridge Program by Van Zandt County Road and Bridge Precinct 4 and authorize the County Judge to sign all relating documents

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

RESOLUTION

The State of Texas
County of **Van Zandt**

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, **County of Van Zandt**, hereinafter referred to as the Local Government owns bridges:

Located at **CR 4713 at Murchison Creek Tributary**, National Bridge Inventory (NBI) Structure Number **10-234-0-AA47-13-101**, State Control-Section-Job (CSJ) Number **0910-12-144**; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number **116522**, Dated **August 16, 2023**; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is **\$60,290.11** (PWP dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED (EMP) COST
CR 4206 at Alligator Creek	Yes	Replace Cross Drainage Structure with Bridge	\$193,000.00

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation- waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, the Local Government approves the execution of an Advance Funding Agreement with the State for the participation-waived project or amendment to a previous Advance Funding Agreement executed between the State and Local Government. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the _____ day of _____, 20_____.

Mitch Curtis, Commissioner Pct. 1

Cliff Williams, Commissioner Pct. 2

Bobby Phillips, Commissioner Pct. 3

Brandon Barton, Commissioner Pct. 4

Approved: _____
Andy Reese
Van Zandt County Judge

Date: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider approval selection of Grievance Committee per Texas Local Government Code Section 152.015.

SIGNATURE: _____

Reviewed and approved by: _____

7/6/26

MELISSA HOLMES	TERRI ADAMS	STEVEN MOORE
OMAR STIEFFER	JAMES WESLEY PINKERTON	JERRY CASSELL
MARIA ELDA DENBOW	MATTHEW DEE DICKERSON	JEREMIAH CARNES
DORIS JEAN SWEET	LEVI ROBERTS	JASON HATHOCK
DONNA WIGGINS	KIMBERLY ANN LINDBERG	ROBERT MACKEY
HEATHER NIPP	WESLEY RAY PRICE	LINDA WHALIN
GARY SULLIVAN	JAYLIN LANDES	ROBIN HOELTING
NICHOLAS CLARK	SANDRA LYONS	TRACY McELVANEY
JIM TUNNELL	VALERIE WHITE	STEPHANIE DIEBERT

AMY RUCKER	KRISTI LOZANO	
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**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider selection of an architect for RFQ 26-01 for Architectural Services for the Van Zandt County Courthouse Annex per scoring/evaluation committee recommendations.

SIGNATURE: _____

Reviewed and approved by: _____

7/6/26

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider awarding the contract for RFP 26-02 for Jail Video Surveillance System per scoring/evaluation committee recommendations.

SIGNATURE: _____

Reviewed and approved by: _____

7/6/26

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider authorizing budget line transfer from 010-409-800 Contingency to 132-560-330 Fuels and Lubricants in the amount of \$66,000 due to increased fuel prices in 2026. It is also agreed that Rebates/Refunds from the Comptrollers Office for Fuel Tax used by the Sheriff Office for the Months of October 2025 through September 2026 will be returned to 010-409-800 Contingency.

SIGNATURE: _____

Reviewed and approved by: _____ 7/6/26



Van Zandt County

REQUEST FOR BUDGET ADJUSTMENT

Requested by: Sheriff
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 07/15/2026
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget line transfer/s:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>010-409-800</u>	<u>Contingency</u>	<u>\$ 66,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>132-560-330</u>	<u>Fuel/Lubricants</u>	<u>\$ 66,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Explanation for the transfer requested: Gas prices this year increased \$1.5/gallon

Submitted by: Andy Reese
Printed Name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	<u> </u>	Posting date:	<u> </u>
CCT Approval Date:	<u> </u>	Posted by:	<u> </u>

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

Discuss and consider transfer from Contingency for Road Damages caused by sudden storm in Precinct 3 on March 4, 2026 causing major road damages due to excessive rain falling in a short period of time.

SIGNATURE: _____

Reviewed and approved by: _____

7/7/26

March 2026 Storms in Wills Point, Texas

In March 2026, Wills Point, Texas experienced multiple severe weather events, including a **major hail storm on March 4** and a **severe flooding event on March 5**.

March 4, 2026 – Hail Storm

A significant hail event struck Wills Point and much of central Texas on March 4, 2026. According to HailTrace data, the storm impacted **9 states and 359 cities**, with **740 estimated properties** in Wills Point affected by hail of 1.00 inch or larger [HailTrace](#) . While no reports in Wills Point specifically noted hail damage, the broader Texas hail map shows quarter-size hail reported in nearby areas such as Rochelle and Lake Kiowa [HailTrace](#) . The storm was part of a larger weather system that brought hail to multiple states, but local impacts in Wills Point were primarily noted for possible property damage rather than confirmed severe hail reports.

March 5, 2026 – Severe Flooding

The most notable local impact came on the evening of March 5, when **intense overnight thunderstorms** caused severe flooding in Wills Point. About **8 inches of rain** fell in a short period, overwhelming drainage systems [wfaa.com](#) .

- **Rescue Operation:** A family of four and their pets were rescued from their home on Pecan Avenue, where floodwaters exceeded **4.5 feet** with a strong current [CBS19+1](#) .
- **Evacuations:** Several other residents were evacuated, and multiple homes were damaged or displaced [wfaa.com](#) .
- **School Impact:** Wills Point ISD campuses, including primary, intermediate, and middle schools, experienced flooding. District staff and maintenance crews worked to ensure safety and resume delayed school operations [CBS19](#) .
- **Community Response:** Local officials praised the community's solidarity, with residents helping teachers and staff affected by the flooding [wfaa.com](#) .
- **Official Advice:** Authorities urged residents to clear debris from drains, avoid driving through standing water, and review emergency plans. The American Red Cross offered assistance to those affected [CBS19+1](#) .

DATE	ROAD #	MANPOWER COST	MATERIAL COST	MACHINERY COST	OUTSIDE SERVICES	TOTAL COST
3/4/26	3704	\$321.69	\$1,668.00	\$1,218.70		\$3,208.39
3/4/26	3725/3710	\$321.69	\$1,322.72	\$1,218.70		\$2,863.11
3/4/26	3702	\$321.69	\$760.72	\$1,218.70		\$2,301.11
3/9/26	3409	\$178.92	\$444.00	\$1,107.85		\$1,730.77
3/9/26	3421	\$178.92	\$1,722.72	\$1,107.85		\$3,009.49
3/9/26	3212	\$178.92	\$1,308.00	\$1,107.85		\$2,594.77
3/9/26	3117	\$178.92	\$1,122.78	\$1,107.85		\$2,409.55
3/10/26	3513	\$458.18	\$2,142.72	\$2,707.45		\$5,308.35
3/10/26	3443	\$458.18	\$444.00	\$2,707.45		\$3,609.63
3/12/26	3501	\$712.86	\$2,862.00	\$4,431.40		\$8,006.26
3/30/26	3802	\$1,215.12	\$3,848.70	\$6,241.40		\$11,305.22
4/29/26	3507	\$442.87	\$17,771.47	\$3,516.80		\$21,731.14
4/6/26	3104	\$489.93	\$840.00	\$4,431.40		\$5,761.33
4/6/26	3419	\$489.93	\$1,154.00	\$4,431.40		\$6,075.33
6/16/26	3820	\$350.87	\$2,190.00	\$1,854.40		\$4,395.27
6/16/26	3104	\$350.87	\$1,799.44	\$1,015.70	\$19,250.00	\$22,416.01
4/14/26	3507	\$352.57	\$2,218.60	\$2,120.76		\$4,691.93
4/14/26	3515	\$352.57	\$1,598.00	\$2,120.76		\$4,071.33
4/16/26	3725	\$325.95	\$4,197.60	\$1,329.42		\$5,852.97
4/16/26	3514	\$325.95	\$932.00	\$1,329.42		\$2,587.37
4/16/26	3530	\$325.95	\$888.00	\$1,329.42		\$2,543.37
5/4/26	3507	\$486.81	\$5,164.09	\$2,759.40		\$8,410.30
5/4/26	3512	\$486.81	\$5,164.09	\$2,759.40		\$8,410.30
5/5/26	3512	\$984.93	\$20,890.20	\$5,518.80		\$27,393.93
5/6/26	3512	\$987.54	\$23,661.50	\$3,841.40		\$28,490.44
6/24/26	3512	\$705.79	\$6,600.00	\$2,247.04		\$9,552.83
6/25/26	3512	\$705.79	\$13,200.00	\$2,247.04		\$16,152.83
		\$12,690.22	\$125,915.35	\$67,027.76		\$224,883.33

3/4/2026

VZCR 3704

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Danny P.	10.56	3	3.5200	\$26.52	\$93.35
Derek K.	10.6	3	3.5333	\$23.92	\$84.52
Hunter L.	9.78	3	3.2600	\$20.00	\$65.20
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
			Total Pay per Road		\$321.69

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	24	\$888.00	
18" x 40' Culvert			\$780.00	
			Total Cost of Material	\$1,668.00

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	3.5000	\$886.41	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	1	3.5000	\$332.29	12-CY	to 400

Total Cost of Machinery

\$1,218.70

\$3,208.39

VZCR 3725 & 3710

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Danny P.	10.56	3	3.5200	\$26.52	\$93.35
Derek K.	10.6	3	3.5333	\$23.92	\$84.52
Hunter L.	9.78	3	3.2600	\$20.00	\$65.20
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
Total Pay per Road					\$321.69

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	12	\$444.00	
15" x 24' Culvert			\$390.72	
15" x 30' Culvert			\$488.00	
Total Cost of Material			\$1,322.72	

[illegible]

3/4/2026

VZCR 3702

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Danny P.	10.56	3	3.5200	\$26.52	\$93.35
Derek K.	10.6	3	3.5333	\$23.92	\$84.52
Hunter L.	9.78	3	3.2600	\$20.00	\$65.20
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
Total Pay per Road					\$321.69

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	10	\$370.00	
15" x 24' Culvert			\$390.72	
Total Cost of Material			\$760.72	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	3.5000	\$886.41	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	1	3.5000	\$332.29	12-CY	to 400
Total Cost of Machinery					\$1,218.70		
					\$2,301.11		

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 3-4-26

FEMA

Employees' Names: Derek, Chris, "Turbo" A, Danny

County Road No's: 3704, 3725+3710, 3702

Specific Work that was done:

- | | | | | |
|---|--|---|---|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>15x24x3710</u> | <u>3702 15x24</u> |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s) | ☐ repair/replace bridge rail(s) | ☐ haul tires | | |

*3704 - 12 yds haul off, 24 yds cc *3702 - 8 yd haul off
*3725+3710 - 24 yd haul off, 12 yd cc 10 yd cc

Material(s) Used (by load or tons):

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ signs, posts & reflectors |
| ☐ SSM | ☐ hauled brush | ☐ ditch dirt |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ crushed trees |
| | ☐ scrap iron | |
| | ☐ ground shingles | |

Equipment Used:

- | | | | | |
|---|--|--|---|---|
| ☒ Gradall | ☐ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: _____ Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

3/9/2026

VZCR 3409

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	4	2.5300	\$23.92	\$60.52
Russell W.	10.12	4	2.5300	\$23.40	\$59.20
Chris C.	10.12	4	2.5300	\$23.40	\$59.20
Total Pay per Road					\$178.92

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	12	\$444.00	

Total Cost of Material

\$444.00

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	2.5000	\$633.15	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	2.5000	\$474.70	12-CY	to 400

Total Cost of Machinery

\$1,107.85

\$1,730.77

3/9/2026

VZCR 3421

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	4	2.5300	\$23.92	\$60.52
Russell W.	10.12	4	2.5300	\$23.40	\$59.20
Chris C.	10.12	4	2.5300	\$23.40	\$59.20
Total Pay per Road					\$178.92

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	36	\$1,332.00	
12" x 24' Culvert			\$390.72	
Total Cost of Material			\$1,722.72	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	2.5000	\$633.15	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	2.5000	\$474.70	12-CY	to 400
Total Cost of Machinery					\$1,107.85		
					\$3,009.49		

3/9/2026

VZCR 3212

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	4	2.5300	\$23.92	\$60.52
Russell W.	10.12	4	2.5300	\$23.40	\$59.20
Chris C.	10.12	4	2.5300	\$23.40	\$59.20
Total Pay per Road					\$178.92

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	24	\$888.00	
3" x 8" Rip Rap	\$35.00	12	\$420.00	
Total Cost of Material			\$1,308.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	2.5000	\$633.15	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	2.5000	\$474.70	12-CY	to 400
Total Cost of Machinery					\$1,107.85		
					\$2,594.77		

3/9/2026

VZCR3117

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	4	2.5300	\$23.92	\$60.52
Russell W.	10.12	4	2.5300	\$23.40	\$59.20
Chris C.	10.12	4	2.5300	\$23.40	\$59.20
Total Pay per Road					\$178.92

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	24	\$888.00	
Bag of Concrete	\$5.59	42	\$234.78	
Total Cost of Material			\$1,122.78	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	2.5000	\$633.15	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	2.5000	\$474.70	12-CY	to 400
Total Cost of Machinery					\$1,107.85		
					\$2,409.55		

PRECINCT 3 -DAILY WORK REPORT

Fence

Today's Date: 3-9-26

Employees' Names: Deek, Russell, Chris

County Road No's: 3409, 3421, 3212, 3117

Specific Work that was done:

- | | | | | |
|--|--|---|--|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>12x24</u> ^{VECK} <u>3421</u> | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☒ wash out <u>3409, 3421, 3212, 3117</u> | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons):

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ signs, posts & reflectors |
| ☐ SSM | ☐ hauled brush | ☐ ditch dirt |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ crushed trees |
| | | ☐ scrap iron |
| | | ☐ ground shingles |

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: _____ Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

VZCR 3513

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	2	5.0600	\$23.92	\$121.04
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
Hunter L.	10.08	2	5.0400	\$20.00	\$100.80
Russell W.	10.12	2	5.0600	\$23.40	\$118.40
Total Pay per Road					\$458.18

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	36	\$1,332.00	
3" x 8" Rip Rap	\$35.00	12	\$420.00	
12" x 24' Culvert			\$390.72	
Total Cost of Material			\$2,142.72	

[illegible]

3/10/2026

VZCR 3443

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.12	2	5.0600	\$23.92	\$121.04
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
Hunter L.	10.08	2	5.0400	\$20.00	\$100.80
Russell W.	10.12	2	5.0600	\$23.40	\$118.40
Total Pay per Road					\$458.18

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	12	\$444.00	

Total Cost of Material \$444.00

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	5.0000	\$1,266.30	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	5.0000	\$949.40	12-CY	to 400
Loader Backhoe, Wheel	8573	\$98.35	1	5.0000	\$491.75	1.31 CY	to 102
Total Cost of Machinery					\$2,707.45		

\$3,609.63

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 3-10-26

Employees' Names: Derek, Chris, Turbo, Russell

County Road No's: 3513, 3443

Specific Work that was done:

- | | | | | |
|--|--|---|--|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☒ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☒ wash out <u>3513, 3443</u> | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | ☐ haul tires | | |

Material(s) Used (by load or tons): * 84 yds fill dirt, 12 yd 12x24 } 3443
3513 24 yds cc, 12 yd 3x5, 12 yd cc

- | | | | |
|---|--|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand | <u>12 yds brush</u> |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings | <u>haul off</u> |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt | ☐ crushed trees |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron | |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles | |

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☒ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: _____ Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

3/12/2026

VZCR 3501

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	1	10.0800	\$23.92	\$241.11
Russell W.	10.08	1	10.0800	\$23.40	\$235.87
Chris C.	10.08	1	10.0800	\$23.40	\$235.87
Total Pay per Road					\$712.86

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	6	\$222.00	
Oil Sand	\$110.00	24	\$2,640.00	
Total Cost of Material			\$2,862.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	10.0000	\$2,532.60	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	10.0000	\$1,898.80	12-CY	to 400
Total Cost of Machinery					\$4,431.40		
					\$8,006.26		

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 3-12-26

Employees' Names: Deek, Russell, Chris

County Road No's: 3501

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☒ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☒ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☒ wash out <u>on culvert</u> | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☒ <u>3501, side road</u> | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | ☐ build/replace mailbox | | |
| | | | ☐ haul tires | |

Material(s) Used (by load or tons): byds cc, 24 yds oil sand > 156 yd ditch dirt

- | | | |
|---|--|--|
| ☒ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ signs, posts & reflectors |
| ☐ SSM | ☐ hauled brush | ☐ ditch dirt |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ crushed trees |
| | | ☐ scrap iron |
| | | ☐ ground shingles |

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: 40 ft overlay Distance: 450 ft ditch Distance: _____

Distance: _____ Distance: _____ Distance: _____

3/30/2036

VZCR 3802

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	1	10.0800	\$23.92	\$241.11
Russell W.	10.02	1	10.0200	\$23.40	\$234.47
Chris C.	10.08	1	10.0800	\$23.40	\$235.87
Danny P.	10.08	1	10.0800	\$26.52	\$267.32
Carl S.	10.1	1	10.1000	\$23.40	\$236.34
Total Pay per Road					\$1,215.12

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	72	\$2,664.00	
Fill Dirt	\$33.00	24	\$792.00	
12" x 30' Culvert			\$392.70	
Total Cost of Material			\$3,848.70	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	10.0000	\$2,532.60	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	1	10.0000	\$949.40	12-CY	to 400
Truck, Tractor	8792	\$81.91	1	10.0000	\$819.10		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	1	10.0000	\$262.90	28.0 cu yd	N/A
Grader CAT 140 Blade	8334	\$167.74	1	10.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Total Cost of Machinery					\$6,241.40		

\$11,305.22

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 3-30-26

Employees' Names: DEREK, Russell, Chris, Penny, Carl

County Road No's: 3802

Specific Work that was done:

- | | | | | |
|--|--|--|---|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>12 ft x 30 metal</u> | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☒ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons):

36 yd brush haul off 72 yd cc
24 yd fill dirt

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☒ fill dirt | ☐ signs, posts & reflectors |
| ☐ SSM | ☐ ditch dirt | ☐ crushed trees |
| ☐ Riprap (oversize rock) | ☐ hauled brush | ☐ scrap iron |
| | ☐ pallet concrete (Sakrete) | ☐ ground shingles |

Equipment Used:

- | | | | | |
|---|---|---|--------------------------------------|--|
| ☒ Gradall | ☒ Dump Truck(s) | ☒ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☒ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: 216 ft

Distance: _____

Distance: _____

Distance: _____

Distance: _____

Distance: _____

4/29/2026

VZCR 3507

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.17	1	10.1700	\$23.92	\$243.27
Russell W.	8.53	1	8.5300	\$23.40	\$199.60
Bobby P.	10	1	10.0000	\$0.00	\$0.00
Total Pay per Road					\$442.87

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	480.31	\$17,771.47	

Total Cost of Material

\$17,771.47

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Truck, Tractor	8792	\$81.91	2	8.5000	\$1,392.47		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	2	8.5000	\$446.93	28.0 cu yd	N/A
Grader CAT 140 Blade	8334	\$167.74	1	10.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Total Cost of Machinery					\$3,516.80		

\$21,731.14

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 4-29-26

Employees' Names: Derek, Russell, Bobby

County Road No's: 3507

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | ☐ haul tires | | |

Material(s) Used (by load or tons): Woodrum Yard
330, 31 150 tons

- | | | | |
|---|--|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand | |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings | ☐ signs, posts & reflectors |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt | ☐ crushed trees |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron | |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles | |

Equipment Used:

- | | | | | |
|---|--|---|--------------------------------------|--|
| ☐ Gradall | ☐ Dump Truck(s) | ☒ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☒ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☒ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: Woodrum 991 ft Distance: Yard 450 ft Distance: _____

Distance: _____ Distance: _____ Distance: _____

4/6/2026

VZCR 3104

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	10.1	2	5.0500	\$23.40	\$118.17
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
Danny P.	10.05	2	5.0250	\$26.52	\$133.26
Total Pay per Road					\$489.93

Material	Cost per Yard	Tons	Total Cost	L x W x D
3" x 8" Rip Rap	\$35.00	24	\$840.00	
Total Cost of Material			\$840.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	10.0000	\$2,532.60	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	10.0000	\$1,898.80	12-CY	to 400
Total Cost of Machinery					\$4,431.40		

\$5,761.33

4/6/2026

VZCR 3419

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	10.1	2	5.0500	\$23.40	\$118.17
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
Danny P.	10.05	2	5.0250	\$26.52	\$133.26
Total Pay per Road					\$489.93

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	18	\$666.00	
15" x 30' Culvert			\$488.00	
Total Cost of Material			\$1,154.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	10.0000	\$2,532.60	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	10.0000	\$1,898.80	12-CY	to 400
Total Cost of Machinery					\$4,431.40		

\$6,075.33

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 4-6-26

Employees' Names: DEREK, Chris, Russell, Danny

County Road No's: 3104, 3419

Specific Work that was done:

- | | | | | |
|--|--|---|---|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☒ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>15x30 3419</u> | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☒ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | ☐ haul tires | | |

Material(s) Used (by load or tons):

- | | | |
|--|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt |
| ☐ SSH | ☐ hauled brush | ☐ scrap iron |
| ☒ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
- 3104 24 yds 3x8 at bridge state 3419 24 yd haul off 18 yd cc ditch

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: 72 ft ditch Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

6/16/2026

VZCR 3820

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Russell W.	10.03	2	5.0150	\$23.40	\$117.35
Chris C.	10.1	2	5.0500	\$23.40	\$118.17
Marty S.	10.03	2	5.0150	\$23.00	\$115.35
			Total Pay per Road		\$350.87

Material	Cost per Yard	Tons	Total Cost	L x W x D
1 3/4" Crushed Rock - Flex Base	\$24.00	72.38	\$1,737.12	
3" x 8" Rip Rap	\$37.00	12.24	\$452.88	
	Total Cost of Material		\$2,190.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	1	5.0000	\$838.70	168 x 24 x 0.9 ft	to 250
Dump Truck (12 YD)	8722	\$94.94	1	5.0000	\$474.70	12-CY	to 400
Truck, Tractor	8792	\$81.91	1	5.0000	\$409.55		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	1	5.0000	\$131.45	28.0 cu yd	N/A
	Total Cost of Machinery				\$1,854.40		

\$4,395.27

6/16/2026

VZCR 3104

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Russell W.	10.03	2	5.0150	\$23.40	\$117.35
Chris C.	10.1	2	5.0500	\$23.40	\$118.17
Marty S.	10.03	2	5.0150	\$23.00	\$115.35
			Total Pay per Road		\$350.87

Material	Cost per Yard	Tons	Total Cost	L x W x D
1 3/4" Crushed Rock - Flex Base	\$24.00	12.11	\$290.64	
3" x 8" Rip Rap	\$40.00	37.72	\$1,508.80	
	Total Cost of Material		\$1,799.44	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Dump Truck (12 YD)	8722	\$94.94	1	5.0000	\$474.70	12-CY	to 400
Truck, Tractor	8792	\$81.91	1	5.0000	\$409.55		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	1	5.0000	\$131.45	28.0 cu yd	N/A

Total Cost of Machinery **\$1,015.70**

Outsourced Bridge Repair to Price Construction Services LLC

\$19,250.00

\$22,416.01

PRECINCT 3 -DAILY WORK REPORT

Today's Date:

6-16

Employees' Names:

Chris, Marty, Russell

County Road No's:

3820, 3104 Bridge

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | ☐ haul tires | | |

Material(s) Used (by load or tons):

VZCR
3820 = 72.38 Caliche + 12.24 3x8 / VZCR
3104 = 12.11 Bridge Caliche + 37.72 3x8

- | | | |
|--|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☒ crushed rock (caliche) | ☐ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron |
| ☒ Riprap (oversize rock) 3x8 | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
| | | ☐ signs, posts & reflectors |
| | | ☐ crushed trees |

Equipment Used:

- | | | | | |
|---|---|---|--------------------------------------|--|
| ☐ Gradall | ☒ Dump Truck(s) | ☒ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☒ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

delivered
95.96 Tons
Caliche
to
City of Edgewood

Overlay Distance: _____ Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

Price Construction Services LLC

PO Box 610
Ben Wheeler, TX 75754
+19033682069
Joshuaprice31@gmail.com



INVOICE

BILL TO
Van Zandt County Precinct 3
Bobby Phillips
37799 State Highway 64
Wills Point, TX 75169

INVOICE 202630
DATE 06/19/2026
TERMS Due on receipt
DUE DATE 06/19/2026

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Repairing bridge bulkhead on county road 3104 just south of Edgewood Texas. jackhammering and breaking up current apron and utilizing broken concrete for newly constructed bulkhead. Footer will be done at 18 in below Creek level and 2 ft wide and 22 ft long. Footer will be poured with 4,000 PSI concrete with fiber. Provided 4x8 riprap will be utilized and needed areas for bulkhead. Approximately two 12 yard loads. Current bridge pilings will be doweled into with #4 rebar. Flow fill concrete with fiber will be utilized over entire bulkhead to lock all of the broken concrete and rip wrap together.			
Labor	Labor & Equipment Use	1	12,250.00	12,250.00
Materials	Material cost	1	7,000.00	7,000.00

Please make checks payable to Price Construction Services LLC
We guarantee all labor and workmanship. Due to the extra value we build in with materials and workmanship our buildings look and perform excellent. Thank you for the opportunity. Let me know if you have any questions or if I can be of any further assistance.

BALANCE DUE

\$19,250.00

Ways to pay

BANK

[View and pay](#)

Date Sent to Department 06/23/26
Expense line Code 023-623-402
P.O. # 260317
Department Approval
Auditor's Approval

Please make checks payable to Price Construction Services

Credit Cards are accepted with an added 3% fee.

Please let us know and we will resend your invoice with this payment method as an option.



Van Zandt County, Texas

121 E Dallas St
Canton, TX 75103
(903)567-7555

PURCHASE ORDER
260317

ISSUED TO: PRICE CONSTRUCTION SERVICES LLC.
13377 PRICE CONSTRUCTION SERVICES LLC.
PO BOX 610
BEN WHEELER, TX 75754

DATE:
3/23/2026

REQ. NO:
1320

REQUESTED BY:
April Babovec

DEPARTMENT:
023-623 R & B PCT. 3

Description	Account	Qty	Price	Amount
REPAIRING BRIDGE ON VZCR 3104	023-623-402	1.	20,000.00	20,000.00
Invoice #: 202630			Order Total	\$20,000.00
Date: 06/19/26				
Amount: \$19,250.00				
Balance: \$750.00				

06/23/26
CLOSE PO
Balance: \$750.00

Account	Amount

PURCHASE AUTHORIZED BY:

Ben Miraglia, Van Zandt County Auditor

4/14/2026

VZCR 3507

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	9.75	2	4.8750	\$23.40	\$114.08
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
Total Pay per Road					\$352.57

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	30	\$1,110.00	
12" x 40' Culvert			\$523.60	
18" x 30' Culvert			\$585.00	
Total Cost of Material			\$2,218.60	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	5.0000	\$1,266.30	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	4.5000	\$854.46	12-CY	to 400
Total Cost of Machinery					\$2,120.76		

\$4,691.93

4/14/2026

VZCR 3515

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	9.75	2	4.8750	\$23.40	\$114.08
Chris C.	10.08	2	5.0400	\$23.40	\$117.94
			Total Pay per Road		\$352.57

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	30	\$1,110.00	
15" x 30' Culvert			\$488.00	
			Total Cost of Material	
			\$1,598.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	5.0000	\$1,266.30	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	4.5000	\$854.46	12-CY	to 400
			Total Cost of Machinery		\$2,120.76		

\$4,071.33

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 4-14-26

Employees' Names: Deek, Chris, Russell

County Road No's: 3507, 3515

Specific Work that was done:

- | | | | | |
|--|--|---|---|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☒ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>15x30 3515</u> | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) <u>3507 18x40</u> | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

3515 = 15x30 12 yd cc
3507 = 12x40 12 yd cc 12 yd haul off
3507 = 18x30 18 yd cc 12 yd haul off

Material(s) Used (by load or tons):

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
| | | ☐ signs, posts & reflectors |
| | | ☐ crushed trees |

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: 3507 36 ft ditch Distance: 3507 36 ft ditch Distance: _____
 Distance: _____ Distance: _____ Distance: _____

4/16/2026

VZCR 3725

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	3	3.3600	\$23.92	\$80.37
Russell W.	9.98	3	3.3267	\$23.40	\$77.84
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
Danny P.	10.08	3	3.3600	\$26.52	\$89.11
Total Pay per Road					\$325.95

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	14	\$518.00	
60" x 40' Culvert			\$3,679.60	
Total Cost of Material			\$4,197.60	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	3.0000	\$759.78	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	3.0000	\$569.64	12-CY	to 400
Total Cost of Machinery					\$1,329.42		

\$5,852.97

4/16/2026

VZCR 3514

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	3	3.3600	\$23.92	\$80.37
Russell W.	9.98	3	3.3267	\$23.40	\$77.84
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
Danny P.	10.08	3	3.3600	\$26.52	\$89.11
Total Pay per Road					\$325.95

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	12	\$444.00	
15" x 30' Culvert			\$488.00	
Total Cost of Material			\$932.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	3.0000	\$759.78	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	3.0000	\$569.64	12-CY	to 400
Total Cost of Machinery					\$1,329.42		

\$2,587.37

4/16/2026

VZCR 3530

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	3	3.3600	\$23.92	\$80.37
Russell W.	9.98	3	3.3267	\$23.40	\$77.84
Chris C.	10.08	3	3.3600	\$23.40	\$78.62
Danny P.	10.08	3	3.3600	\$26.52	\$89.11
Total Pay per Road					\$325.95

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	24	\$888.00	
Total Cost of Material			\$888.00	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Excavator, Truck							
Mounted (Gradall)	8288	\$253.26	1	3.0000	\$759.78	0.62 CY	to 238
Dump Truck (12 YD)	8722	\$94.94	2	3.0000	\$569.64	12-CY	to 400
Total Cost of Machinery					\$1,329.42		

\$2,543.37

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 4-16-26

Employees' Names: Derek, Chris, Russell, Danny

County Road No's: 3725, 3514, 3530

Specific Work that was done:

- | | | | | |
|--|--|--|---|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☒ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☒ install culvert(s) Size <u>3725-60x40</u> | ☐ water roads |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ wash out |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ build/replace mailbox | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | | ☐ haul tires |

Material(s) Used (by load or tons): 3725 20 yd haul off 3514 12 yd ho 3530 24 yds cc Back on Road from storm
14 yd cc 12 yd cc Add around culvert

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☒ ditch dirt |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
| | | ☐ signs, posts & reflectors |
| | | ☐ crushed trees |

Equipment Used:

- | | | | | |
|---|---|--|---|---|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☐ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: _____ Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

5/4/2026

VZCR 3507

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	10.08	2	5.0400	\$23.40	\$117.94
Chris C.	9.8	2	4.9000	\$23.40	\$114.66
Danny P.	10.08	2	5.0400	\$26.52	\$133.66
Total Pay per Road					\$486.81

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	139.57	\$5,164.09	

Total Cost of Material **\$5,164.09**

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	2	5.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Truck, Tractor	8792	\$81.91	2	5.0000	\$819.10		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	2	5.0000	\$262.90	28.0 cu yd	N/A
					\$2,759.40		

\$8,410.30

5/4/2026

VZCR 3512

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.08	2	5.0400	\$23.92	\$120.56
Russell W.	10.08	2	5.0400	\$23.40	\$117.94
Chris C.	9.8	2	4.9000	\$23.40	\$114.66
Danny P.	10.08	2	5.0400	\$26.52	\$133.66
			Total Pay per Road		\$486.81

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	139.57	\$5,164.09	

Total Cost of Material **\$5,164.09**

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	2	5.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Truck, Tractor	8792	\$81.91	2	5.0000	\$819.10		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	2	5.0000	\$262.90	28.0 cu yd	N/A
					\$2,759.40		

\$8,410.30

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 5-4-26

Employees' Names: Derek, Russell, Chris, Danny

County Road No's: 3507, 3512,

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons): 279.14 tons

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
| | | ☐ signs, posts & reflectors |
| | | ☐ crushed trees |

Equipment Used:

- | | | | | |
|---|--|--|--------------------------------------|--|
| ☐ Gradall | ☐ Dump Truck(s) | ☒ ^{Woodman} Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☒ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☒ ^{Army} Blade | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Loader | ☒ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Chevy | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |
| ☐ Service Truck | | | | |

Overlay Distance: 838 ft Distance: _____ Distance: _____

Distance: _____ Distance: _____ Distance: _____

5/5/2026

VZCR 3512

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.1	1	10.1000	\$23.92	\$241.59
Russell W.	10.1	1	10.1000	\$23.40	\$236.34
Chris C.	10.22	1	10.2200	\$23.40	\$239.15
Danny P.	10.1	1	10.1000	\$26.52	\$267.85
Total Pay per Road					\$984.93

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	564.6	\$20,890.20	
Total Cost of Material			\$20,890.20	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	2	10.0000	\$3,354.80	168 x 24 x 0.9 ft	to 250
Truck, Tractor	8792	\$81.91	2	10.0000	\$1,638.20		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	2	10.0000	\$525.80	28.0 cu yd	N/A
					\$5,518.80		

\$27,393.93

PRECINCT 3 -DAILY WORK REPORT

Today's Date:

5-5

Employees' Names:

Derick Russell Chris Danny

County Road No's:

3512

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons):

564.6

- | | | |
|---|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ ditch dirt |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles |
| | | ☐ signs, posts & reflectors |
| | | ☐ crushed trees |

Equipment Used:

- | | | | | |
|---|--|---|--------------------------------------|--|
| ☐ Gradall | ☐ Dump Truck(s) | ☒ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☒ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance:

1693.8

Distance:

Distance:

Distance:

Distance:

Distance:

5/6/2026

VZCR 3512

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.15	1	10.1500	\$23.92	\$242.79
Russell W.	10.07	1	10.0700	\$23.40	\$235.64
Chris C.	10.08	1	10.0800	\$23.40	\$235.87
Danny P.	10.15	1	10.1500	\$26.92	\$273.24
Total Pay per Road					\$987.54

Material	Cost per Yard	Tons	Total Cost	L x W x D
Recyc. Crushed Concrete	\$37.00	639.5	\$23,661.50	
Total Cost of Material			\$23,661.50	

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	1	10.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Truck, Tractor	8792	\$81.91	2	10.0000	\$1,638.20		to 380
Trailer (Off Hwy Bottom Dump)	8637	\$26.29	2	10.0000	\$525.80	28.0 cu yd	N/A
					\$3,841.40		

\$28,490.44

PRECINCT 3 -DAILY WORK REPORT

Today's Date:

5-6

Employees' Names:

Chris Russell Derick Danny

County Road No's:

3512

Specific Work that was done:

- | | | | | |
|--|--|--|--|--|
| ☐ patch holes | ☐ patch overlay | ☒ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☐ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons):

639.5

- | | | |
|---|--|--|
| ☐ Oil Sand | ☒ ASPPM | ☐ homemade oil sand |
| ☐ crushed rock (caliche) | ☒ crushed concrete | ☐ millings |
| ☐ sand | ☐ fill dirt | ☐ signs, posts & reflectors |
| ☐ SSM | ☐ hauled brush | ☐ ditch dirt |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ scrap iron |
| | | ☐ crushed trees |
| | | ☐ ground shingles |

Equipment Used:

- | | | | | |
|---|--|---|--------------------------------------|--|
| ☐ Gradall | ☐ Dump Truck(s) | ☒ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☒ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☐ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance:

1918.50

Distance:

Distance:

Distance:

Distance:

Distance:

6/24/2026

VZCR 3512

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.05	1	10.0500	\$23.92	\$240.40
Russell W.	10.03	1	10.0300	\$23.40	\$234.70
Marty S.	10.03	1	10.0300	\$23.00	\$230.69
Total Pay per Road					\$705.79

Material	Cost per Yard	Tons	Total Cost	L x W x D
Fill Dirt	\$33.00	200	\$6,600.00	

Total Cost of Material

\$6,600.00

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	1	10.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Dump Truck (12 YD)	8722	\$94.94	2	3.0000	\$569.64	12-CY	to 400
					\$2,247.04		

\$9,552.83

PRECINCT 3 -DAILY WORK REPORT

Today's Date: 6-24-26

Employees' Names: Derek, Russell, Mandy

County Road No's: 3512

Specific Work that was done:

- | | | | | |
|--|--|---|--|--|
| ☐ patch holes | ☐ patch overlay | ☐ blade road | ☐ sweep road(s) | ☐ traffic control |
| ☒ dug ditches | ☐ dug pushouts | ☐ clean culvert(s) | ☐ install culvert(s) Size _____ | |
| ☐ mow | ☐ weed eat | ☐ boom axe | ☐ measured culvert(s) | ☐ water roads |
| ☐ remove brush | ☐ remove tree(s) | ☐ haul junk metal | ☐ wash out _____ | |
| ☐ cut limbs | ☐ pick up trash | ☐ reclaim road | ☐ build/replace mailbox | |
| ☐ repair/replace sign(s), post(s) & delineator(s) | ☐ repair/replace bridge rail(s) | | ☐ haul tires | |

Material(s) Used (by load or tons): fill dirt 200 yds / ditch dirt 662 yds

- | | | | |
|---|--|--|--|
| ☐ Oil Sand | ☐ ASPPM | ☐ homemade oil sand | |
| ☐ crushed rock (caliche) | ☐ crushed concrete | ☐ millings | ☐ signs, posts & reflectors |
| ☐ sand | ☒ fill dirt | ☒ ditch dirt | ☐ crushed trees |
| ☐ SSM | ☐ hauled brush | ☐ scrap iron | |
| ☐ Riprap (oversize rock) | ☐ pallet concrete (Sakrete) | ☐ ground shingles | |

Equipment Used:

- | | | | | |
|---|---|--|---|--|
| ☒ Gradall | ☒ Dump Truck(s) | ☐ Belly Dump(s) | ☐ Water Truck | ☒ Haul Truck |
| ☐ Boom Axe | ☐ Tractor(s) | ☐ Mower/weed eater | ☐ Chainsaw | ☐ Tanker Trailer |
| ☐ 120 Blade | ☐ Reclaimer | ☐ Chipper | ☐ Porta Mole | ☐ Oil Tanker |
| ☐ 140 Blade | ☐ Patch Truck | ☐ Backhoe | ☐ Track Hoe | |
| ☐ Loader | ☐ Shovel(s)/Rake(s) | ☐ Ford 450 | ☐ Trailer(s) | |
| ☐ Chevy | ☐ Roller | ☐ Ford | ☒ Brush Truck | |
| ☐ Service Truck | ☐ Brush Hog | ☐ Scrap Metal Truck | ☐ 4 Door | |

Overlay Distance: 600 ft Distance: 486 ft Distance: _____
Distance: _____ Distance: _____ Distance: _____

Estimated

6/25/2026

VZCR 3512

Employee	Hrs Worked	# of Roads	Hrs per road	Salary/Hr	Total Pay
Derek K.	10.05	1	10.0500	\$23.92	\$240.40
Russell W.	10.03	1	10.0300	\$23.40	\$234.70
Marty S.	10.03	1	10.0300	\$23.00	\$230.69
Total Pay per Road					\$705.79

Material	Cost per Yard	Tons	Total Cost	L x W x D
Fill Dirt	\$33.00	400	\$13,200.00	

Total Cost of Material \$13,200.00

Machinery	Cost Code	Cost per Hr	# of Machines	Hrs Used	Total Cost	Capacity/ Size	HP
Grader CAT 140 Blade	8334	\$167.74	1	10.0000	\$1,677.40	168 x 24 x 0.9 ft	to 250
Dump Truck (12 YD)	8722	\$94.94	2	3.0000	\$569.64	12-CY	to 400
					\$2,247.04		

\$16,152.83

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Brandon Barton

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider acceptance of a check from the Callendar Lake POIA in the amount of \$6,287.40 for payment of cold mix authorized by Interlocal Agreement with Van Zandt County

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider acceptance of a check from the Callendar Lake POIA in the amount of \$6,287.40 for payment of cold mix authorized by Interlocal Agreement with Van Zandt County

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

INTERLOCAL AGREEMENT

**By and between
Van Zandt County
and
Callendar Lake Property Owner Improvement Association**

This agreement is made this 30 day of July 2025 by and between Van Zandt County and the Callendar Lake Property Owner Improvement Association.

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

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

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

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

I.

NOW THEREFORE, The Callendar Lake Property Owner Improvement Association hereby makes, constitutes and appoints Van Zandt County as its true and lawful purchasing agent for the purchase of various commodities, using Annual Contracts (Bids). Van Zandt County will maintain a listing of Annual Contracts which are available for local entities' use. Van Zandt County will forward a copy of the requested Annual Contract to the requested entity. The Callendar Lake Property Improvement Association agrees that Van Zandt County shall serve as the purchasing agent for selected items and agrees that the bidding shall be conducted by Van Zandt County according to its usual bidding procedures and in accordance with applicable State statutes.

II.

Van Zandt County and Callendar Lake Property Owner Improvement Association may perform the following service(s):

1. Request pricing and accept bids for road and bridge material which may be purchased from County approved vendors.
2. Callendar Lake Property Owner Improvement Association may purchase material from the vendors in accord with the bidding procedures of Van Zandt County, Texas.
3. Callendar Lake Property Owner Improvement Association SHALL use their own contractors to move, spread, apply or install said materials.

III.

The Callendar Lake Property Owner Improvement Association agrees to reimburse Van Zandt County for any material including but not limited to culverts, sand, crushed rock, the oil sand

(asphalt) used to overlay the roads, and any other materials utilized in the maintenance of city streets.

IV.

This agreement shall take effect upon the receipt of this executed document along with a Callendar Lake POIA resolution in agreement with this Memorandum of Understanding.

V.

The Callendar Lake Property Owner Improvement Association shall remit payment to Van Zandt County for services or materials under this contract in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

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

Van Zandt County, Texas



Honorable Andy Reese
County Judge

**Callendar Lake Property Owner
Improvement Association**



Signed

Rubaine Harris - President HOA
Printed Name and Title **Callendar Lake**

8/4/25

Date Signed

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

DATE OF AGENDA: **Wednesday July 15th, 2026 at 9am** – Regular meeting

NAME: Judge Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-7385

SUBJECT DESCRIPTION:

**Discuss and consider authorizing the transfer of 2021 Ford Explorer
VIN#] , Inventory #5 , License# 1 to
Emergency Management with a value of \$18,000.**

SIGNATURE: _____

Reviewed and approved by: _____

7/7/26

**VAN ZANDT COUNTY COMMISSIONERS' COURT
AGENDA FACT SHEET**

DATE OF AGENDA 07/15/2026

NAME: Nicole Nix, Assistant Auditor

Phone: 903-567-2171

SUBJECT DESCRIPTION:

Discuss and consider acceptance of change order request for the Road & Bridge Materials from Woodrum Construction.

AGENDA DESCRIPTION:(Using appropriate agenda wording):

Discuss and consider acceptance of change order request for the Road & Bridge Materials from Woodrum Construction.

SIGNATURE: 

Reviewed and approved by: _____



July 1, 2026

Van Zandt County Auditor
Attn: Ben Miraglia
121 E Dallas, St, Room 102
Canton, TX 75103

RE: Change Order Request – Road & Bridge Materials

To Whom It May Concern:

Please accept this as our formal request for a change order to our existing contract for Road & Bridge Materials. We are requesting the following increases outlined below. This request is a direct result of 3 separate material price increases passed down from multiple suppliers since bid awards as well as continued escalated fuel costs. The current contract price and new proposed pricing are shown below by aggregate and by location.

1-3/4" CRUSHED CONCRETE			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$38.95	\$2.50	\$41.45
PCT 2	\$36.99	\$2.50	\$39.49
PCT 3	\$38.00	\$2.50	\$40.50
PCT 4	\$39.25	\$2.50	\$41.75

1-1/4" CRUSHED CONCRETE			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$38.95	\$2.50	\$41.45
PCT 2	\$36.99	\$2.50	\$39.49
PCT 3	NOT AWARDED	N/A	N/A
PCT 4	\$39.25	\$2.50	\$41.75

1" CRUSHED ROCK			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$44.35	\$2.00	\$46.35
PCT 2	\$42.88	\$2.00	\$44.88
PCT 3	\$41.82	\$2.00	\$43.82
PCT 4	\$44.75	\$2.00	\$46.75

1-3/4" CRUSHED ROCK (COMM BASE)			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$37.91	\$1.00	\$38.91
PCT 2	\$38.98	\$1.00	\$39.98
PCT 3	\$33.98	\$1.00	\$34.98
PCT 4	\$39.78	\$1.00	\$40.78

3/8 PEA GRAVEL			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$45.48	\$1.00	\$46.48
PCT 2	\$43.62	\$1.00	\$44.62
PCT 3	\$43.35	\$1.00	\$44.35
PCT 4	\$45.22	\$1.00	\$46.22

1-3/4" CRUSHED ROCK (STATE BASE)			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$39.91	\$1.00	\$40.91
PCT 2	\$40.98	\$1.00	\$41.98
PCT 3	\$35.98	\$1.00	\$36.98
PCT 4	\$41.78	\$1.00	\$42.78

HAULING ONLY - LESTER			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$13.91	\$1.00	\$14.91
PCT 2	\$14.98	\$1.00	\$15.98
PCT 3	\$9.98	\$1.00	\$10.98
PCT 4	\$15.78	\$1.00	\$16.78

3/4 CRUSHED ROCK			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$55.57	\$1.00	\$56.57
PCT 2	\$53.97	\$1.00	\$54.97
PCT 3	\$53.17	\$1.00	\$54.17
PCT 4	\$55.83	\$1.00	\$56.83

441 FM 1395
EDGEWOOD, TEXAS 75117



3X5 OVERSIZED			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$51.43	\$2.00	\$53.43
PCT 2	\$51.77	\$2.00	\$53.77
PCT 3	\$49.52	\$2.00	\$51.52
PCT 4	\$52.50	\$2.00	\$54.50

3X8 OVERSIZED			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$53.95	\$1.00	\$54.95
PCT 2	\$55.02	\$1.00	\$56.02
PCT 3	\$51.82	\$1.00	\$52.82
PCT 4	\$55.82	\$1.00	\$56.82

12X24 OVERSIZED			
LOC	Current/Ton	Increase	New/Ton
PCT 1	\$73.95	\$1.00	\$74.95
PCT 2	\$75.02	\$1.00	\$76.02
PCT 3	\$71.82	\$1.00	\$72.82
PCT 4	\$75.82	\$1.00	\$76.82

If you have any questions or need additional information, please reach out to me at your earliest convenience.

Sincerely,

Brian Woodrum

903-288-0101

brian@woodrumconstruction.com

441 FM 1395
EDGEWOOD, TEXAS 75117

Bid Tabulation									
2026-2027									
Item Bid: Crushed Rock 1 3/4" - Flex Base & State Base									
Unit: Ton									
Requested Increase CC 7-15-26									
Bidder:	Product	Unit	Original Bid-Delivered	Increase Request	Requested Increase Bid Total - Delivered	Original Bid-Undelivered	Location	Notes	
Arcosa Aggregates	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 24.00	Grand Saline		
Arcosa Aggregates	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 24.00	Phalba		
Arcosa Aggregates	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 24.00	Wills Point		
Arcosa Aggregates	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 24.00	Ben Wheeler		
Arcosa Aggregates	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 28.00	Grand Saline		
Arcosa Aggregates	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 28.00	Phalba		
Arcosa Aggregates	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 28.00	Wills Point		
Arcosa Aggregates	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 28.00	Ben Wheeler		
Woodrum Construction	Crushed Rock-Flex Base 1 3/4"	Ton	\$ 37.91	\$ 1.00	\$ 38.91	NB	Grand Saline		
Woodrum Construction	Crushed Rock-Flex Base 1 3/4"	Ton	\$ 38.98	\$ 1.00	\$ 39.98	NB	Phalba		
Woodrum Construction	Crushed Rock-Flex Base 1 3/4"	Ton	\$ 33.98	\$ 1.00	\$ 34.98	NB	Wills Point		
Woodrum Construction	Crushed Rock-Flex Base 1 3/4"	Ton	\$ 39.78	\$ 1.00	\$ 40.78	NB	Ben Wheeler		
Woodrum Construction	Crushed Rock-State Base 1 3/4"	Ton	\$ 39.91	\$ 1.00	\$ 40.91	NB	Grand Saline		
Woodrum Construction	Crushed Rock-State Base 1 3/4"	Ton	\$ 40.98	\$ 1.00	\$ 41.98	NB	Phalba		
Woodrum Construction	Crushed Rock-State Base 1 3/4"	Ton	\$ 35.98	\$ 1.00	\$ 36.98	NB	Wills Point		
Woodrum Construction	Crushed Rock-State Base 1 3/4"	Ton	\$ 41.78	\$ 1.00	\$ 42.78	NB	Ben Wheeler		
Texas Materials	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 42.00	Grand Saline		
Texas Materials	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 42.00	Phalba		
Texas Materials	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 42.00	Wills Point		
Texas Materials	Crushed Rock-Flex Base 1 3/4"	Ton	NB			\$ 42.00	Ben Wheeler		
Texas Materials	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 45.00	Grand Saline		
Texas Materials	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 45.00	Phalba		
Texas Materials	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 45.00	Wills Point		
Texas Materials	Crushed Rock-State Base 1 3/4"	Ton	NB			\$ 45.00	Ben Wheeler		

		Bid Tabulation					
		<u>2026-2027</u>					
		<u>Item Bid:</u>	<u>Pea Gravel (washed) 3/8"</u>				
			<u>Unit:</u>	<u>Ton</u>			
<u>Requested Increase CC 7-15-26</u>							
Bidder:	Product:	Unit:	Original Bid-Delivered	Increase Request	Requested Increase Bid Total -Delivered	Original Bid-Undelivered	Location
Arcosa Aggregates	Pea Gravel (washed) 3/8"	Ton	NB			\$ 28.00	Grand Saline
Arcosa Aggregates	Pea Gravel (washed) 3/8"	Ton	NB			\$ 28.00	Phalba
Arcosa Aggregates	Pea Gravel (washed) 3/8"	Ton	NB			\$ 28.00	Wills Point
Arcosa Aggregates	Pea Gravel (washed) 3/8"	Ton	NB			\$ 28.00	Ben Wheeler
Woodrum Construction	Pea Gravel (washed) 3/8"	Ton	\$ 45.48	\$ 1.00	\$ 46.48	NB	Grand Saline
Woodrum Construction	Pea Gravel (washed) 3/8"	Ton	\$ 43.62	\$ 1.00	\$ 44.62	NB	Phalba
Woodrum Construction	Pea Gravel (washed) 3/8"	Ton	\$ 43.35	\$ 1.00	\$ 44.35	NB	Wills Point
Woodrum Construction	Pea Gravel (washed) 3/8"	Ton	\$ 45.22	\$ 1.00	\$ 46.22	NB	Ben Wheeler

Bid Tabulation

2026-2027

Item Bid: Haul Only From Arcosa-Lester Pit, (Elmo)/Terrell, Texas

Requested Increase CC 7-15-26

Bidder:	Product	Unit	Original Bid-Haul Only Price	Increase Request	Requested Increase Bid Total -Haul Only Price	Location
Woodrum Construction	Crushed Rock	Ton	\$ 13.91	\$ 1.00	\$ 14.91	Grand Saline/Barn
Woodrum Construction	Crushed Rock	Ton	\$ 14.98	\$ 1.00	\$ 15.98	Phalba/Barn
Woodrum Construction	Crushed Rock	Ton	\$ 9.98	\$ 1.00	\$ 10.98	Wills Point/Barn
Woodrum Construction	Crushed Rock	Ton	\$ 15.78	\$ 1.00	\$ 16.78	Ben Wheeler/Barn Only

Bid Tabulation								
	<u>2026-2027</u>							
	<u>Item Bid: Crushed Rock 3/4"</u>							
	<u>Unit: Ton</u>							
Bidder:	Product	Unit	Original Bid-Delivered	Increase Request	Requested Increase Bid Total - Delivered	Original Bid-Undelivered	Location	Notes
Woodrum Construction	Crushed Rock 3/4"	Ton	\$55.57	\$1.00	\$56.57	NB	Grand Saline	
Woodrum Construction	Crushed Rock 3/4"	Ton	\$53.97	\$1.00	\$54.97	NB	Phalba	
Woodrum Construction	Crushed Rock 3/4"	Ton	\$53.17	\$1.00	\$54.17	NB	Wills Point	
Woodrum Construction	Crushed Rock 3/4"	Ton	\$55.83	\$1.00	\$56.83	NB	Ben Wheeler	
Texas Materials	Crushed Rock 3/4"	Ton	NB			\$ 50.00	Grand Saline	
Texas Materials	Crushed Rock 3/4"	Ton	NB			\$ 50.00	Phalba	
Texas Materials	Crushed Rock 3/4"	Ton	NB			\$ 50.00	Wills Point	
Texas Materials	Crushed Rock 3/4"	Ton	NB			\$ 50.00	Ben Wheeler	

Bid Tabulation							
	2026-2027						
Item Bid: Over-Sized Aggregates							
Requested Increase CC 7-15-26							
Bidder:	Product	Unit	Undelivered	Original Bid-Delivered	Increase Request	Requested Increase Bid Total - Delivered	Location
Arcosa Aggregates	3x5 Over-sized Aggregate	Ton	NB	NB			Grand Saline/Barn
Arcosa Aggregates	3x5 Over-sized Aggregate	Ton	NB	NB			Phalba/Barn
Arcosa Aggregates	3x5 Over-sized Aggregate	Ton	NB	NB			Wills Point/Barn
Arcosa Aggregates	3x5 Over-sized Aggregate	Ton	NB	NB			Ben Wheeler/Barn Only
Arcosa Aggregates	3x8 Over-sized Aggregate	Ton	\$ 37.00	NB			Grand Saline/Barn
Arcosa Aggregates	3x8 Over-sized Aggregate	Ton	\$ 37.00	NB			Phalba/Barn
Arcosa Aggregates	3x8 Over-sized Aggregate	Ton	\$ 37.00	NB			Wills Point/Barn
Arcosa Aggregates	3x8 Over-sized Aggregate	Ton	\$ 37.00	NB			Ben Wheeler/Barn Only
Arcosa Aggregates	12x24 Over-sized Aggregate	Ton	\$ 57.00	NB			Grand Saline/Barn
Arcosa Aggregates	12x24 Over-sized Aggregate	Ton	\$ 57.00	NB			Phalba/Barn
Arcosa Aggregates	12x24 Over-sized Aggregate	Ton	\$ 57.00	NB			Wills Point/Barn
Arcosa Aggregates	12x24 Over-sized Aggregate	Ton	\$ 57.00	NB			Ben Wheeler/Barn Only
Woodrum Construction	3x5 Over-sized Aggregate	Ton	NB	\$ 51.43	\$ 2.00	\$ 53.43	Grand Saline/Barn
Woodrum Construction	3x5 Over-sized Aggregate	Ton	NB	\$ 51.77	\$ 2.00	\$ 53.77	Phalba/Barn
Woodrum Construction	3x5 Over-sized Aggregate	Ton	NB	\$ 49.52	\$ 2.00	\$ 51.52	Wills Point/Barn
Woodrum Construction	3x5 Over-sized Aggregate	Ton	NB	\$ 52.50	\$ 2.00	\$ 54.50	Ben Wheeler/Barn Only
Woodrum Construction	3x8 Over-sized Aggregate	Ton	NB	\$ 53.95	\$ 1.00	\$ 54.95	Grand Saline/Barn
Woodrum Construction	3x8 Over-sized Aggregate	Ton	NB	\$ 55.02	\$ 1.00	\$ 56.02	Phalba/Barn
Woodrum Construction	3x8 Over-sized Aggregate	Ton	NB	\$ 51.82	\$ 1.00	\$ 52.82	Wills Point/Barn
Woodrum Construction	3x8 Over-sized Aggregate	Ton	NB	\$ 55.82	\$ 1.00	\$ 56.82	Ben Wheeler/Barn Only
Woodrum Construction	12x24 Over-sized Aggregate	Ton	NB	\$ 73.95	\$ 1.00	\$ 74.95	Grand Saline/Barn
Woodrum Construction	12x24 Over-sized Aggregate	Ton	NB	\$ 75.02	\$ 1.00	\$ 76.02	Phalba/Barn
Woodrum Construction	12x24 Over-sized Aggregate	Ton	NB	\$ 71.82	\$ 1.00	\$ 72.82	Wills Point/Barn
Woodrum Construction	12x24 Over-sized Aggregate	Ton	NB	\$ 75.82	\$ 1.00	\$ 76.82	Ben Wheeler/Barn Only
Texas Materials	3x5 Over-sized Aggregate	Ton	\$ 50.00	NB			Grand Saline/Barn
Texas Materials	3x5 Over-sized Aggregate	Ton	\$ 50.00	NB			Phalba/Barn
Texas Materials	3x5 Over-sized Aggregate	Ton	\$ 50.00	NB			Wills Point/Barn
Texas Materials	3x5 Over-sized Aggregate	Ton	\$ 50.00	NB			Ben Wheeler/Barn Only
Texas Materials	3x8 Over-sized Aggregate	Ton	NB	NB			Grand Saline/Barn
Texas Materials	3x8 Over-sized Aggregate	Ton	NB	NB			Phalba/Barn
Texas Materials	3x8 Over-sized Aggregate	Ton	NB	NB			Wills Point/Barn
Texas Materials	3x8 Over-sized Aggregate	Ton	NB	NB			Ben Wheeler/Barn Only
Texas Materials	12x24 Over-sized Aggregate	Ton	NB	NB			Grand Saline/Barn
Texas Materials	12x24 Over-sized Aggregate	Ton	NB	NB			Phalba/Barn
Texas Materials	12x24 Over-sized Aggregate	Ton	NB	NB			Wills Point/Barn
Texas Materials	12x24 Over-sized Aggregate	Ton	NB	NB			Ben Wheeler/Barn Only

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Bobby Phillips

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider annual license renewal for Santos Luna d/b/a Luna Towing of 2924 Thistlewood Dr., Seagoville, Texas 75159 to operate an Automotive Wrecking and Salvage Yard located at 30782 State Highway 64, Wills Point, Van Zandt County, Texas 75169.

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider annual license renewal for Santos Luna d/b/a Luna Towing of 2924 Thistlewood Dr., Seagoville, Texas 75159 to operate an Automotive Wrecking and Salvage Yard located at 30782 State Highway 64, Wills Point, Van Zandt County, Texas 75169.

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

LICENSE

THE STATE OF TEXAS

§
§
§

COUNTY OF VAN ZANDT

A license is hereby granted to: _____

_____, to operate a(n) _____

_____ located at _____

pursuant to and in compliance with Van Zandt County Ordinance No. ____, adopted September 10, 2025.

Approved by the Van Zandt County Commissioners Court on the ____ day of _____,

_____.
Issued this ____ day of _____, _____, and effective until the ____ day of _____, _____.

Andy Reese, County Judge
Van Zandt County, Texas

ACKNOWLEDGEMENTS

STATE OF TEXAS

COUNTY OF VAN ZANDT

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____
_____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE
FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE
PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE ____ DAY OF _____, 20__

NOTARY PUBLIC IN AND FOR VAN ZANDT COUNTY, TEXAS

ATTEST:

Susan Strickland, County Clerk
Van Zandt County, Texas

I, the undersigned, swear under penalty of perjury that the above information is true and correct.

Applicant

Subscribed and sworn to before me the undersigned notary of the ____ day of _____
_____ 20 ____.

Notary Public, in and for State of Texas
Van Zandt County

THIS LICENSE IS RENEWABLE ANNUALLY ACCORDING TO SECTION 6 OF VAN ZANDT COUNTY ORDINANCE
NO. 001, AS AMENDED

Kevin Palmer
Fire Marshal



Andrew Rapp
Deputy Fire Marshal

FIRE MARSHAL INSPECTION REQUEST

Facility Information	Contact Information	DEPT. USE ONLY																														
Name: <u>Santos Luna DBA</u> <u>Luna Towing</u> Address: <u>30782 State Hwy 64</u> <u>Wills Point, Van Zandt County</u> Phone number: <u>214-723-3219</u>	Name: <u>Santos Luna</u> Phone number: <u>214-723-3219</u> Email address: <u>990-214-962-4579</u> <u>LUNA TOWINGDFW@gmail.com</u>	Date submitted: <u>6-1-2026</u> Fee \$ <u>100.00</u> ☒ paid Receipt # <u>2026-1812</u> FI <u>26-067</u>																														
TYPE OF PERMIT AND SERVICES																																
<table border="0"><tr><td>☐ NEW CONSTRUCTION</td><td>☒ Certificate of Compliance</td><td>☐ Hospital / Nursing Homes</td></tr><tr><td>☐ FIXED PIPE SYSTEM</td><td>☐ Fireworks Stand <u>stand 8000</u></td><td>☐ Other 24-Hour Care Facility</td></tr><tr><td>☐ FIRE ALARM SYSTEM</td><td>☐ Fireworks Public Display</td><td>☐ Mass Gathering</td></tr><tr><td>☐ FIRE PROTECTION SYSTEMS</td><td>☐ Mobile Food Unit</td><td>☐ Game Room</td></tr><tr><td>☐ PRE-SUBMITTAL REVIEW</td><td>☐ Kitchen Hood System</td><td>☐ Game Room (Machines)</td></tr><tr><td>☐ REINSPECTION & RETESTING</td><td>☐ Spray Booth Installation</td><td>☐ Teir II (Annual)</td></tr><tr><td>☐ DUPLICATE PERMIT</td><td>☐ Hot Works (per project)</td><td>☐ Re-Inspection</td></tr><tr><td>☐ TABC LICENSE INSPECTION</td><td>☐ Foster Home / Group Home</td><td></td></tr><tr><td>☐ FIRE WATCH / STANDBY</td><td>☐ Daycare Centers</td><td>☐ OTHER _____</td></tr><tr><td>☐ FIRE SPRINKLER</td><td></td><td></td></tr></table>			☐ NEW CONSTRUCTION	☒ Certificate of Compliance	☐ Hospital / Nursing Homes	☐ FIXED PIPE SYSTEM	☐ Fireworks Stand <u>stand 8000</u>	☐ Other 24-Hour Care Facility	☐ FIRE ALARM SYSTEM	☐ Fireworks Public Display	☐ Mass Gathering	☐ FIRE PROTECTION SYSTEMS	☐ Mobile Food Unit	☐ Game Room	☐ PRE-SUBMITTAL REVIEW	☐ Kitchen Hood System	☐ Game Room (Machines)	☐ REINSPECTION & RETESTING	☐ Spray Booth Installation	☐ Teir II (Annual)	☐ DUPLICATE PERMIT	☐ Hot Works (per project)	☐ Re-Inspection	☐ TABC LICENSE INSPECTION	☐ Foster Home / Group Home		☐ FIRE WATCH / STANDBY	☐ Daycare Centers	☐ OTHER _____	☐ FIRE SPRINKLER		
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☐ FIRE WATCH / STANDBY	☐ Daycare Centers	☐ OTHER _____																														
☐ FIRE SPRINKLER																																
Details regarding the above request must be provided when application is made and whenever requested by the Fire Marshal. It is the applicant's responsibility to ensure that conditions are in accordance with applicable codes and regulations. No work is to commence until plans are approved and a permit is issued. Violation of work without a permit can result in the issuance of a fine, permit revocation or both. Approved drawing, plans, and or details must always remain present at the location of the project. Signature of Applicant: _____ Date: <u>5/29/26</u>																																
<table border="0"><tr><td>☐ Plans Review:</td><td>☐ Pass</td><td>☐ Fail</td></tr><tr><td>☒ Inspection Date: <u>6/9/26</u></td><td>☐ Pass</td><td>☒ Fail</td></tr><tr><td>☒ Re-Inspection Date(s): <u>6/23/26</u></td><td>☒ Pass</td><td>☐ Fail</td></tr><tr><td>☐ Re-Inspection Date(s):</td><td>☐ Pass</td><td>☐ Fail</td></tr></table> Permit Approved by: _____ Date approved: <u>6/23/26</u>			☐ Plans Review:	☐ Pass	☐ Fail	☒ Inspection Date: <u>6/9/26</u>	☐ Pass	☒ Fail	☒ Re-Inspection Date(s): <u>6/23/26</u>	☒ Pass	☐ Fail	☐ Re-Inspection Date(s):	☐ Pass	☐ Fail																		
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Van Zandt County

Application for Licensing of Junkyard, Auto Salvage and Wrecking Yards

Name of Business applying for a license: Santos Luna dba Luna Towing
State License No. 21165 Type: Texas Used Automotive parts Recycler Date Exp: 5-06-27

PERMIT TYPE

☒ Automotive Wrecking & Salvage Yard ☐ New Facility ☐ Expansion
☐ Junkyard ☐ Existing Facility ☒ Renewal

APPLICANT INFORMATION

Applicant Name: Santos Luna Telephone: 214-723-3219
Applicant's Address: 2924 Thistlewood Secorville TX 75159 Email: LunatowingDFW@gmail.com
Name of Property Owner: Cynthia Jean Davis Telephone: 903-262-7654
Property Owner's Address: 309 V2 County Rd 3224 Wills Point TX 75169
Work Site Address: 30782 State Hwy 64 Wills Point TX 75169 Email: _____

LOCATION OF PROPERTY

911 Address: 30782 State Hwy 64, Wills Point, Van Zandt County Texas 75169
Mailing Address (if different address): _____

LEGAL DESCRIPTION

Abstract: 930440 Survey: C Beckett H. Jacobs GEO 086.0093.0074.001.0000 Property ID: R000108647
*Plat attached showing applicant business showing entirely property lines showing business meets location requirements

Is this property subject to deed restrictions? _____ (Yes/No)
Does the proposed application comply with deed restrictions? _____ (Yes/No or N/A)
Location and type of existing screening and proposed screen for fence to be added:

Date business began operation: Feb 2021

Currently in Operation: ☒ - Yes ☐ - No

List of ALL Owners - Full name, title, address, phone no. and emails: (use additional page if needed)

Santos Luna Owner 2924 Thistlewood Dr Secorville Tx 75159
214-723-3219 LunatowingDFW@gmail.com

Has the Applicant's Business ever had its license under this Ordinance revoked, suspended, or renewal application denied: NO (Yes/No)
If answered "Yes", give date(s), detail reason(s), and the ultimate action(s) of the Commissioners' Court.



Van Zandt County
Application for Licensing of Junkyard,
Auto Salvage and Wrecking Yards

Has any Owner of the applicant business had license under this Ordinance revoked, suspended, or renewal application denied by **ANY** County? NO (Yes/No)

If answered "Yes", give date(s), detail reason(s), and the ultimate action(s) of the Commissioners' Court of each County.

Has any owner of the applicant business ever been convicted under Section 8 of County Ordinance Number? ☐ - Yes ☒ - No

If yes, give details of all case numbers, court dates, and names of the owner who was convicted. **Provide copy of judgement*

FILING REQUIREMENTS CHECK LIST

For an application to be accepted for consideration, it must meet the filing requirements contained within the Van Zandt County Ordinance including:

Initial:

- _____ A current paid tax certificate or receipt for property
- _____ Identification of property Owner and Authorized Agent (Full name, title, home and business address, phone numbers, and email addresses)
- _____ A copy of the property Warranty Deed
- _____ A copy of any Deed Restrictions (If applicable)
- _____ A copy of maps and site plans showing location of the operations and structures. Such maps and plans shall become a part of the application
- _____ Description of the property and the nature of the development that is the subject of the application
- _____ Identification of all accompanying applications
- _____ Application signed by the owner of an interest in the land subject to the application, or the owner's designated agent and
- _____ Shall be signed under oath stating that the applicant believes the information contained therein is true to the best of his or her knowledge
- _____ Obtaining Certificate of Compliance from the Fire Marshal's Office
- _____ List of any disciplinary actions (current or pending) by any state agency or regulatory authority for year prior to application date
- _____ Provide a map/drawing depicting in scale the entire location of the existing/proposed improvements on the property



Van Zandt County
Application for Licensing of Junkyard,
Auto Salvage and Wrecking Yards

**ONCE PAPERWORK GOES TO COURT, THE APPLICANT MUST PAY \$25 LICENSE FEE
TO COUNTY CLERK'S OFFICE, AND SUBMIT THE FOLLOWING WITHIN 45 DAYS OR
APPLICATION WILL BE DENIED**

Initial:

- _____ Van Zandt County Environmental Compliance (Security of Automotive Fluids)
- _____ Legal description of the boundaries of the Site, either by a metes and bounds description accompanied by a survey or by identification of lot and block in a recorded subdivision
- _____ Copy of TCEQ Storm Water Permit (New Facility or Existing Facility)
- _____ Copy of Lease Agreement (if Applicable)
- _____ Any State Issued License
- _____ Applicant to pay for a notice in the local paper for a public hearing notification and a 2x4 foot sign of application approval located at the 911 address point.

Note: Commissioners' Court must approve location for license to be granted. License is only good for one (1) year and must be renewed annually.

ACKNOWLEDGEMENT

By signing this document, I acknowledge that I have read and fully understand all the terms and conditions contained herein. I further acknowledge that I have had the opportunity to review this document with legal counsel of my choosing and that I am entering into this Agreement voluntarily, with full knowledge of its contents, nature, and consequences.

X _____

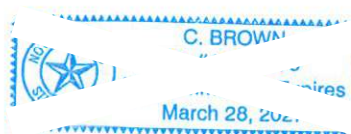
STATE OF TEXAS

COUNTY OF VAN ZANDT

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Santos

Luna KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 12 DAY OF May, 2026.



NOTARY PUBLIC IN AND FOR VAN ZANDT COUNTY, TEXAS.

Central Registry Query - Regulated Entity Information

Regulated Entity Information

RN Number: |

Name: LUNA TOWING

Primary Business: No primary business description on file.

Street Address: 30782 STATE HIGHWAY 64, WILLS POINT TX 75169 7423

County: VAN ZANDT

Nearest City: No near city on file.

State: TX

Near ZIP Code: No near zip code on file.

Physical Location: No physical location description ON file.

Affiliated Customers - Current

Your Search Returned 1 Current Affiliation Records ([View Affiliation History ...](#))

The Customer Name displayed may be different than the Customer Name associated to the Additional IDs related to the customer. This name may be different due to ownership changes, legal name changes, or other administrative changes.

1-1 of 1 Records

CN Number	Customer Name	Customer Role(s)	Details
	LUNA, SANTOS	OWNER OPERATOR	↗

Industry Type Codes

Code	Classification	Name
No NAICS or SIC Codes on file.		

Permits, Registrations, or Other Authorizations

There are a total of 2 programs and IDs for this regulated entity. Click on a column name to change the sort order.

1-2 of 2 Records

Program ▲	ID Type	ID Number	ID Status
STORMWATER	PERMIT		ACTIVE
WATER QUALITY NON PERMITTED	ID NUMBER		ACTIVE

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Last Modified 2023-01-11 - Production v2.1.5

John F. Warren, COUNTY CLERK
DALLAS COUNTY, TEXAS
509 MAIN ST, SUITE 200
DALLAS, TX 75202



201800127019
AN UINC 1/1

ASSUMED NAME RECORDS
CERTIFICATE OF OWNERSHIP FOR UNINCORPORATED BUSINESS OR PROFESSION
Pursuant to Title 5, §71.151(a) of the Texas Business and Commerce Code, Certificates of Ownership are valid for a period not to exceed 10 years during which the assumed name will be used.

1. Luna Towing
Name under which Business or Professional Service will be conducted (Please Print or Type)
2. 2924 Thistlewood Dr City Seagoville State Tx Zip 75159
Business Address
3. The period, not to exceed (10) years, during which the assumed name will be used is 10 years.
4. The Business or Professional Service under this Assumed Name will be conducted as a: (Please check one)
☒ Proprietorship ☐ Sole Practitioner (Dr/Lawyer/etc) ☐ General Partnership
☐ Limited Partnership ☐ Joint Venture ☐ Joint Stock Company
☐ Real Estate Investment Trust ☐ Non-Profit ☐ Other

5. List the name(s) and complete street address of Owner (s) under the above Assumed Name. (Please Print)

Name	Street	City	State	Zip
Santos Luna	2924 Thistlewood Dr	Seagoville	Tx	75159

Signature

Signature

Signature

Signature

Filed and Recorded
Official Public Records
John F. Warren, County Clerk
Dallas County, TEXAS
05/14/2018 11:44:21 AM
\$25.00



201800127019

THE STATE OF TEXAS, COUNTY OF DALLAS
BEFORE ME, THE UNDERSIGNED AUTHORITY,
on this day personally appeared Santos Luna

known to me to be the person(s) whose name is/are
subscribe to the foregoing instrument and
acknowledge to me that he executed the same for the
purpose and consideration therein expressed.

Given under my hand and seal of office, this 14th day of May, 2018.

JOHN F. WARREN, COUNTY CLERK

By _____ Deputy _____
Notary Public in and for Dallas County

SANTOS LUNA DBA LUNA TOWING

30782 HWY64, WillsPoint,TX 75169

214-723-3219

Facility Information

Describe the facility's industrial activities and processes:

Santos Luna dba Luna Towing is a towing company that serves the DFW and the metroplex areas. In addition to towing services, the company operates an auto salvage yard located at 30782 HWY 64, Wills Point, TX 75169. The site is an auto salvage yard primarily functioning as a storage and processing facility for junk and end-of-life vehicles.

Upon arrival at the salvage yard, every vehicle undergoes a formal process of evaluation. While the entire yard is utilized for secure vehicle storage, core industrial activities are concentrated within a dedicated dismantling area. Most of the yard consists of an outdoor junk vehicle storage area and a small shed used for the secure storage of equipment, battery storage, and fluid containers.

Operational & Environmental Standards:

- **Fluid Management:** Prior to crushing, all vehicle fluids are systematically removed. This process is managed by **Auto Crush**, who ensures that all hazardous fluids are safely collected and removed from the yard for proper disposal or recycling.
- **Dismantling & Processing:** Vehicles are brought to the dismantling area for disassembly. High-quality auto parts are removed for resale and stored in designated areas, while other components are hauled off- site every other day.
- **Recycling:** After parts are harvested and fluids are cleared, the remaining chassis and parts are processed for scrap metal and recycled.
- **Site Maintenance:** The dismantling area is swept and cleared of debris on a daily basis to maintain a safe and clean working environment.

Document No. 2015-004328

WARRANTY DEED WITH VENDOR'S LIEN

Parties: SCOTT RAYMOND R
to
DAVIS CYNTHIA JEAN

FILED AND RECORDED
REAL RECORDS

On: 05/29/2015 at 02:39 PM

Document Number: 2015-004328
Receipt No.: 201572454
Amount: \$ 38.00

By: chardin
Pamela Pearman, County Clerk
Van Zandt County, Texas

5 Pages

DO NOT REMOVE THIS PAGE - IT IS A PART OF THIS INSTRUMENT



STATE OF TEXAS
COUNTY OF VAN ZANDT

I hereby certify that this instrument was filed on the date and time stamped hereon by me and was duly recorded under the Document Number stamped hereon of the Official Public Records of Van Zandt County.

Pamela Pearman, County Clerk

Record and Return To:

CYNTHIA JEAN DAVIS

203 BOIS D'ARC
CANTON, TX 75103



Warranty Deed with Vendor's Lien
(PREPARED WITHOUT TITLE SEARCH)

Date: May 29, 2015

Grantor: RAYMOND R. SCOTT and GLORIA SCOTT, husband and wife

Grantor's Mailing Address:

Van Zandt County

Grantee: CYNTHIA JEAN DAVIS, a single person

Grantee's Mailing Address:

Van Zandt County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of THIRTY-FOUR THOUSAND AND NO/100 DOLLARS (\$34,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Roxie W. Cluck, trustee.

Property (including any improvements):

All that certain lot, tract or parcel of land situated in the H. Jacobs Survey, Abstract No. 440 and the C. Beckett Survey, Abstract No. 93, Van Zandt County, Texas, same being a part of the Original Map of Myrtle Springs as recorded in Glide 75A, Plat Records of Van Zandt County, Texas, and part of the tract of land conveyed to Raymond Scott recorded in Volume 1422, Page 428, Real Records of Van Zandt County, Texas, and being more particularly described as follows:

BEGINNING at a "Stanger" capped steel rod found for the southwest corner of a tract of land conveyed to Estess LLC in Document No. 2008-003311, Real Records of Van Zandt County, Texas;

THENCE North 48 degrees 16 minutes 00 seconds West, with the southwest line of said Scott tract and the northeast right-of-way of said State Highway No. 64, 212.53 feet to a ½ inch steel rod set and capped "Vogt 5248" for corner;

THENCE North 00 degrees 00 minutes 00 seconds West, with the west line of said Scott tract, 162.52 feet to a ½ inch steel rod set and capped "Vogt 5248" for corner, from which a "Stanger" capped steel rod found bears North 00 degrees 00 minutes 00 seconds West at 211.97 feet for witness and a ½ inch steel rod found bears North 00 degrees 00 minutes 00 seconds West at 385.83 feet for witness;

THENCE South 89 degrees 58 minutes 33 seconds East, 132.41 feet to a "Stanger" capped steel rod found for the northwest corner of said Estess LLC tract;

THENCE South 04 degrees 55 minutes 32 seconds East, with the west line of said Estess LLC tract, 305.06 feet to the Point of Beginning and containing 0.76 of an acre of land.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property; validly existing rights of adjoining owners in any walls and fences situated on a common boundary; any discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; all matters affecting the property as set forth in survey plat prepared by Dennis Vogt, R.P.L.S. 5248, on May 1, 2015; and taxes for 2015, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

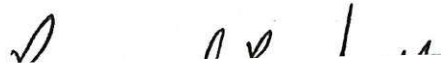
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD

OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

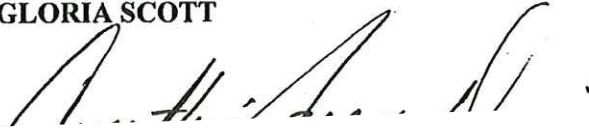
When the context requires, singular nouns and pronouns include the plural.



 RAYMOND R. SCOTT



 GLORIA SCOTT



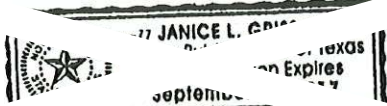
 (CYNTHIA JEAN DAVIS)

STATE OF TEXAS

§
§
§

COUNTY OF VAN ZANDT

This instrument was acknowledged before me on May 29, 2015, by
RAYMOND R. SCOTT.



[Signature]

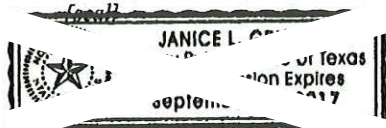
Notary Public, State of Texas
My commission expires: 9/21/17

STATE OF TEXAS

§
§
§

COUNTY OF VAN ZANDT

This instrument was acknowledged before me on May 29, 2015, by
GLORIA SCOTT.



[Signature]

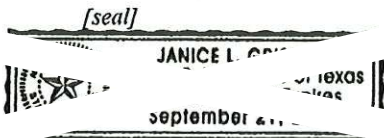
Notary Public, State of Texas
My commission expires: 9/21/17

STATE OF TEXAS

§
§
§

COUNTY OF VAN ZANDT

This instrument was acknowledged before me on May 29, 2015, by
CYNTHIA JEAN DAVIS.



[Signature]

Notary Public, State of Texas
My commission expires: 9/21/17

PREPARED IN THE OFFICE OF:

AFTER RECORDING RETURN TO:

ROXIE W. CLUCK
Attorney at Law
657 S. Trade Days Blvd.
P. O. Box 338
Canton, Texas 75103
903.567.2136

CYNTHIA JEAN DAVIS
203 Bois D'Arc
Canton, TX 75103

return to

A "Cyndi" Ball Bond
250 First Monday Lane
Canton, Texas 75103

RELEASE OF LIEN

Date: January 12, 2021

Note:

Date: May 29, 2015
Original Amount: \$34,000.00
Maker: CYNTHIA JEAN DAVIS
Payee/Holder: Raymond R. Scott, Gloria Scott
Payee's Address: _____

The above-described Lien has been satisfied in full, therefore we, the lender/holder do hereby remise, release and quitclaim unto the present owner or owners of said real property, and unto their heirs, successors and assigns of such owner or owners forever, all the right, title and interest that we have under and by virtue of the following Warranty Deed with Vendor's Lien and Deed of Trust in the real property described as follows:

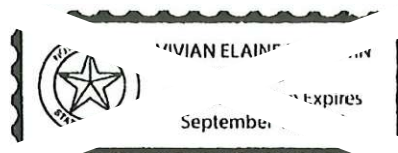
Deed of Trust and Warranty Deed with Vendor's Lien filed in Van Zandt County on May 29, 2015, Document # 2015 - 004328. *[Signature]*

The foregoing instrument was subscribed and sworn to before me on

January 12, 2021

Witness my hand and official seal.

[Signature]
Vivian Elaine Louvorn



Rick Figueroa
Chair

Thomas F. Butler
Vice Chair



Gerald R. Callas, M.D., F.A.S.A.
Nora Castañeda
Sujeeth Draksharam
Lori High, RN, NP, Retired
Gary F. Wesson, D.D.S., M.S.

TEXAS USED AUTOMOTIVE PARTS RECYCLER

SANTOS LUNA

License Number: _____

The business named above is licensed by the Texas Department of Licensing and Regulation.

License Expires: MAY 06 2027

A. I. U.
Courtney Arbour
Executive Director

TEXAS DEPARTMENT OF LICENSING AND REGULATION

P.O. Box 12157
Austin, Texas 78711-2157
1-800-803-9202 (512) 463-6599
<http://www.tdlr.texas.gov>



Business Location

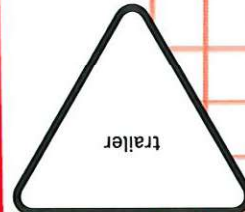
SANTOS LUNA
30782 STATE HIGHWAY 64
WILLS POINT TX 75169-7423

If you cut around the border of the license it will fit in a
standard 5" x 7" frame.

The license below should be prominently displayed at your place of business.

SANTOS LUNA
2924 THISTLEWOOD DR
SEAGOVILLE TX 75159-1459

Outfall 001



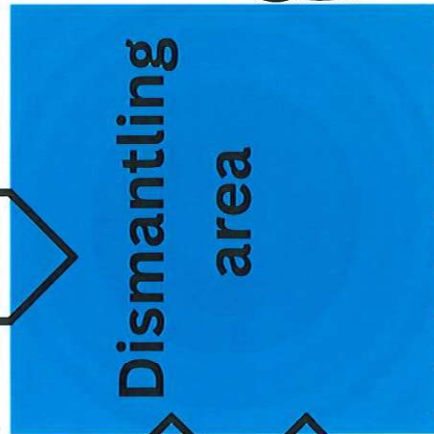
Car holding area



Drop area



Gasoline Drainage



Car holding area

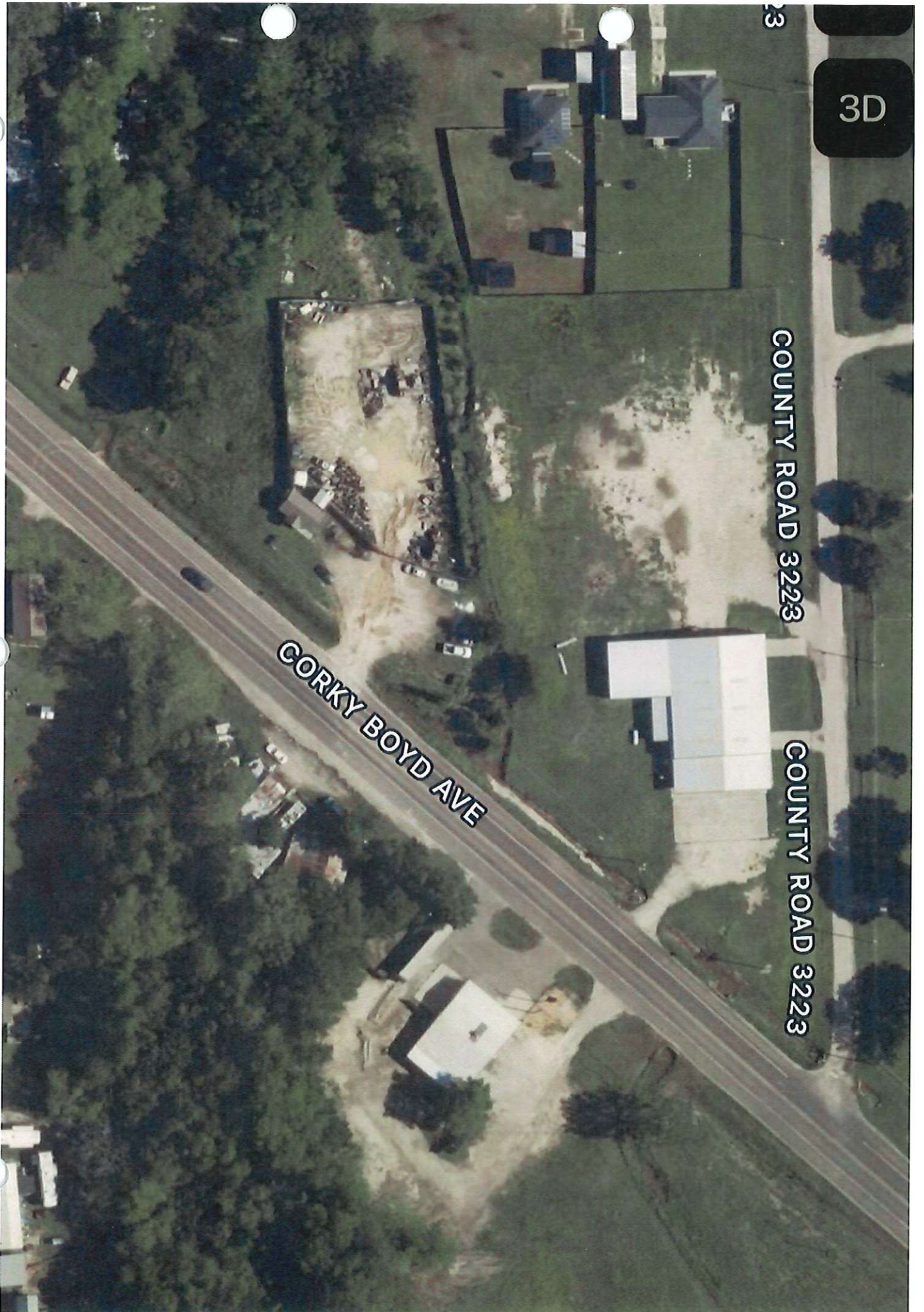
Car holding area

3D

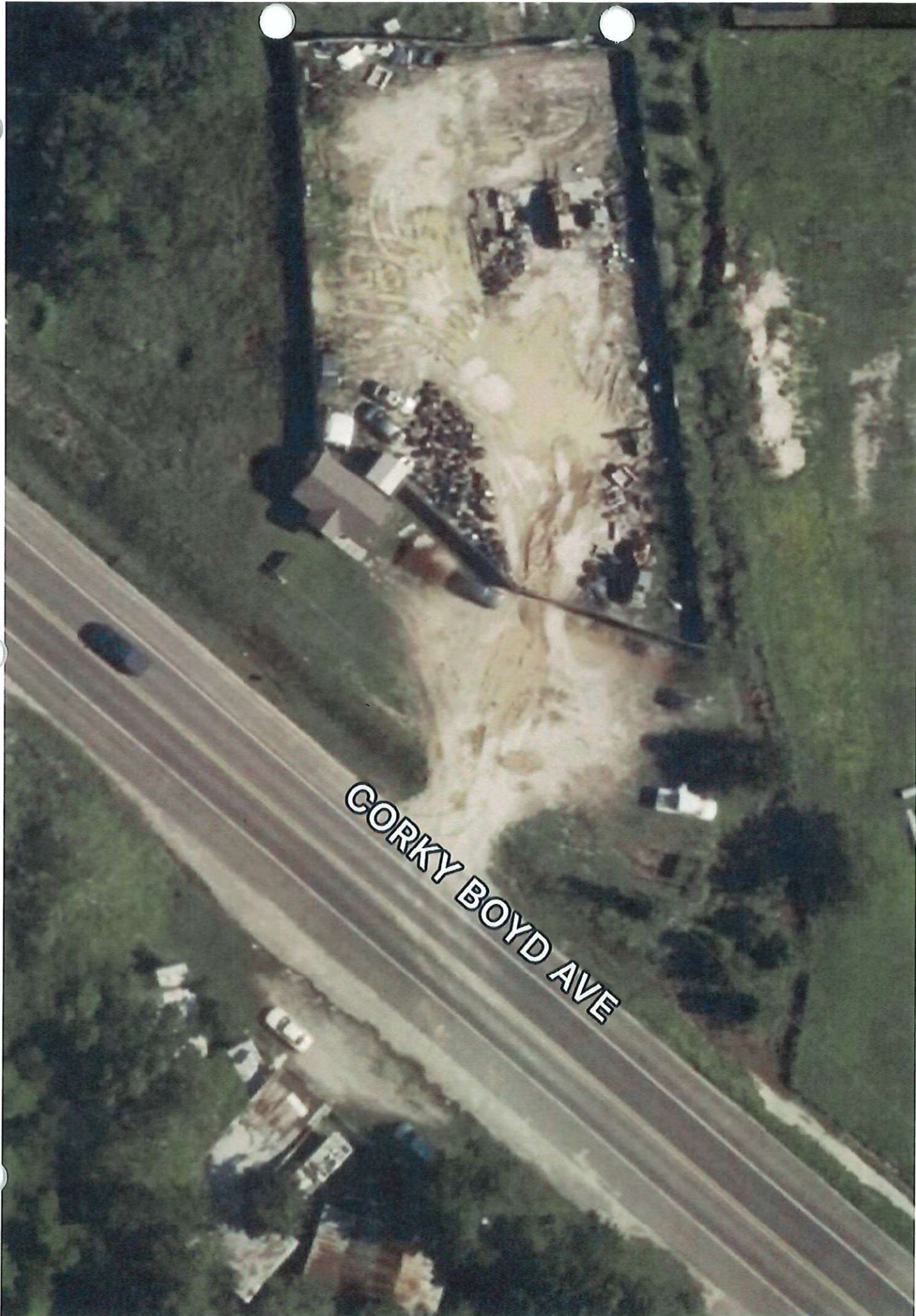
COUNTY ROAD 3223

COUNTY ROAD 3223

CORKY BOYD AVE



CORKY BOYD AVE



**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Bobby Phillips

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider approval of Post Oak Estates Subdivision Plat located on VZCR 3908 in Precinct 3

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider approval of Post Oak Estates Subdivision Plat located on VZCR 3908 in Precinct 3

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**Application for Subdivision of Land in
Van Zandt County, Texas**

1. Name of Applicant: MJ REAL ESTATE SERIES A
2. Name of Subdivision: POST OAK ESTATES
3. Designated Contact Person for Applicant:
 - a. Name: _____
 - b. Address: _____
 - c. City/Zip: _____
 - d. Phone Number: _____
4. Name of all Title Owner(s) of Property to be sub-divided:
 - a. Name MJ REAL ESTATE SERIES A
 - b. Address: 129 FIELD CIR
 - c. City/Zip: ROCKWALL, TX 75082
 - d. Phone Number: 972 841 3761
5. Van Zandt County Appraisal District Tract or Parcel Identification Number for land to be developed: 112172
6. County Commissioner Precinct in which land to be developed is located: PCT #3
7. Location of Land to be Developed:
 - a. Legal or Mailing Address: 2091 COUNTY ROAD 3908
 - b. 911 Address: _____
 - c. Coordinates: 086.1067, 0315, 0046.0000
 - d. Topo or other suitable map depicting entire area to be subdivided.

8. Certifications Required by Subdivision Regulations:
- a. No outstanding Tax Liability to County;
 - b. Title Owners have authorized subdivision;
 - c. Required Fees have been paid;
 - d. County is authorized to review and act upon Application;
 - e. Required number of copies of plat are provided;
9. Before Application and Plat can be considered for approval, the following approvals or certifications shall be required. It is the duty of the Applicant to obtain these approvals or certifications, and to present the same to the County Engineer/Designee not less than three business days prior to plat approval hearing.
- a. Utility Service Approval and Certification of Ability to Provide Service for all required utilities, i.e. electric, water, sewer, telephone, cable TV, etc.
 - b. 911 Addressing: A letter from the County's 911 Addressing Coordinator shall be provided certifying approved names for any drives, streets, or entryways.
 - c. If located in the ETJ of a municipality, certification of approval signed by appropriate representative of any city having extraterritorial jurisdiction over the area in which the MHRC is located.

Date:



Applicant



VAN ZANDT COUNTY FIRE MARSHAL'S OFFICE

24634 ST HWY 64
CANTON, TX 75103
903-567-6026

From Designated Representative Sharon Marical:

On Site Sewage Facility (OSSF) Plat Approval

1. After review of the "Post Oak Estates", this office has determined that the proposed lots 1-4 meets and/or exceeds the one (1) acre land size requirement per the Van Zandt County OSSF Ordinance and the Texas Commission on Environmental Quality (TCEQ).
2. This letter does not serve as an Authority To Construct (ATC) or a final acceptance letter.
3. All OSSF systems shall be permitted through this office.
4. All forms for septic system permitting can be found on the Van Zandt County Fire Marshal's website.
5. The Point of Contact for this letter is the undersigned.

Respectfully,

SHARON MARICAL  6-22-2026
Environmental Specialist / Designated Representative (#0S0040337)
Van Zandt County Fire Marshal's Office
24634 State HWY 64
Canton, TX 75103
(903) 567-6026 (office)

References: 1. OSSF State Regulations-Van Zandt County
2. Post Oak Estates



A Touchstone Energy® Cooperative 

July 2, 2026

MJ Real Estate Series D LLC
PO BOX 852
Fate, TX 7132

Re: Electric Will Serve Letter- Post Oak Estates

To Whom It May Concern:

Please accept this letter as confirmation that Trinity Valley Electric Cooperative has the availability and capacity to provide service to the 5.14-acre tract out of the A T Michell Survey, Abstract No. 1067 in Van Zandt County, TX. Subject property is located on County Road 3906 & County Road 3908, being 4 lots called Post Oak Estates.

Sincerely,

A handwritten signature in black ink, appearing to read "Shane Tischler", with a horizontal line drawn underneath.

Shane Tischler
Business & Economic Development Coordinator
Direct: (469)-376-2257

TRINITY VALLEY ELECTRIC COOPERATIVE, INC.

1800 Hwy. 243 East • P.O. Box 888 • Kaufman, TX 75142 • (972) 932-2214 • Fax (972) 932-6466

Appendix D

PUBLIC UTILITY CERTIFICATE

Public Utility: TVEC
Public Utility Address: 1800 E. Hwy. 243, Kaufman
Subdivision Name: Post Oak Estates

"No structure in the subdivision may be occupied until it is connected to facilities maintained by the public utility, subject to approval by the Van Zandt County Commissioners Court."

"The plans for construction of improvements to access service from the public utility comply with all applicable laws and rules, including the Van Zandt County subdivision regulations."

"All fees to be paid by the developer and by the purchasers of parts of the subdivision are detailed in materials attached to this certificate."

"The public utility has or will have the capacity to meet the anticipated needs of the ultimate development and occupancy of the subdivision for a minimum of 30 years."

A. A. M. L.
Signature of Agent for the Public Utility

5-18-26
Date

Tyler N. Hendrickson, P.E.

Founders:

W. Wayne Weeks, P.E.

Neal E. Velvin, P.E.



Texas Registered Engineering Firm F-151

Phone: 903-675-3903 vwce@velvin-weeks.com Fax: 903-675-8345

930 E. Corsicana Street

P.O. Box 1007

Athens TX 75751

April 26, 2026

Vonda Farthing
Office Manager
MacBee SUD

RE: Request for service for 4 residential services for a proposed Development on VZCR 3908 and 3906, in Van Zandt County

Vonda:

As you know, Jonathan Williams with MJ Real Estate Series A LLC has requested 4 residential services for a proposed Development on VZCR 3908 and 3906, as shown on the attached **Plates 1 – 4**, in the South Tower Pressure Plane. As you can see, on **Plate 4** there is an existing 4-inch distribution line on the east side of VZCR 3908 fronting the proposed lot, and a 2-inch distribution line on the south side of VZCR 3906 opposite of the proposed lots. The lots fronting VZCR 3906 will require a road bore to set the services.

The static pressure at this location is roughly 87 psi.

The requested connections added to the hydraulic model of the system and the proposed line improvements resulted in a reduction of the calculated residual pressure of roughly 3 psi at a uniform usage of 1.5 gpm per connection. The existing estimated calculated residual pressure was in the 38 psi range under the same conditions.

There are adequate facility capacities for the requested connections.

I recommend that the developer's request for service be granted. If the Developer has not proceeded with his development in 6 weeks, I recommend that the approval be voided and he be requested to start the process over. This recommended approval is contingent upon completion of the non-standard service agreement and the Developer meeting all of the district and County development requirements.

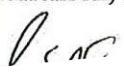
Sincerely,

VELVIN & WEEKS CONSULTING ENGINEERS, INC.





Tyler N. Hendrickson, P.E.

Attachments 

4-27-2026



June 30, 2026

Re: Post Oak Estates – Tier 2 Plat – Precinct 3
VZCR 3906 & 3908 – Van Zandt County, Texas

Dear Mr. Jacoby,

We have completed our review of the above-referenced development. This review was limited to general conformance with applicable County requirements and does not relieve the developer, surveyor, or design engineer of record from full responsibility for the accuracy, adequacy, or completeness of the survey, plans, and design, or for compliance with all applicable Local, State, and Federal regulations.

The plat dated June 10, 2026, for Post Oak Estates, located on VZCR 3906 & 3908, as shown in Exhibit A, has been conditionally approved. This conditional approval does not constitute final approval by the Van Zandt County Commissioners Court. To complete this approval, submit hard copies of all items from the preliminary review to the commissioner's office, including but not limited to:

1. 1 – full size mylar plat with original signatures
2. 1 – full size bond plat with original signatures
3. 6 – 8.5"x11" reduced plat with signatures
4. Will serve letters
5. Property Tax Certificate
6. Conditional approval letter
7. Plat review invoice marked paid

All required submittal and checklist items must be received by the Commissioner's Office prior to consideration by the Commissioner's Court.

Sincerely,

Brian C. Abbott, P.E.



**ABBOTT
CONSULTING &
ENGINEERING, LLC**

INVOICE

Project ID
2026-011
Post Oak Estates

Invoice No. 011
Invoice Date 5/20/2026
Terms Due on Receipt
Due Date 5/20/2026

Bill To:

Description	Rate	Total
Plat Review – Post Oak Estates	\$750.00	\$750.00
Total		\$750.00

Please make checks payable to Abbott Consulting & Engineering, LLC

THANK YOU FOR YOUR BUSINESS!

**VAN ZANDT CAD**

P.O. Box 926
Canton, Texas 75103
903-567-6171

Statement Date: 06/10/2026
Owner:
Mailing Address:

Tax Certificate**Property Account Number:****R000112172**

Property Location: 0000000
Legal: ABST: 1067| SUR: A T
MITCHELL| TR 46

TAX CERTIFICATE FOR ACCOUNT : R000112172
AD NUMBER: 086.1067.0315.0046.0000
GF NUMBER: MJ
CERTIFICATE NO : 355335

COLLECTING AGENCY

Van Zandt CAD
27867 State Hwy 64
P.O. Box 926
Canton Texas 75103

REQUESTED BY

MJ Real Estate Series A LLC

PO Box 852
Fate TX 75132

DATE : 6/10/2026

PAGE 1 OF 1

FEE : \$10.00

PROPERTY DESCRIPTION

ABST: 1067| SUR: A T MITCHELL
| TR 46

0000000
5.14 ACRES

PROPERTY OWNER

THIS IS TO CERTIFY THAT AFTER A CAREFUL CHECK OF THE TAX RECORDS, ALL TAXES DUE THE TAX ASSESSOR COLLECTOR OF VAN ZANDT CAD ON THE ABOVE DESCRIBED PROPERTY HAVE BEEN PAID UP TO AND INCLUDING THE CURRENT YEAR TAXES WITH ANY ABOVE LISTED EXCEPTIONS. THE ABOVE DESCRIBED PROPERTY TAX HAS/IS RECEIVING SPECIAL VALUATION BASED ON ITS USE, AND ADDITIONAL ROLLBACK TAXES MAY BECOME DUE BASED ON THE PROVISIONS OF THE SPECIAL VALUATION. SPTB RULE 155.40 (B) PARAGRAPH 6.

CURRENT VALUES

LAND MKT VALUE:	156,870	IMPROVEMENT :	0
AG LAND VALUE:	0	DEF HOMESTEAD:	0
APPRAISED VALUE:	156,870	LIMITED VALUE:	0
EXEMPTIONS:			
LAWSUITS:			

YEAR	TAX UNIT	LEVY	PEN	INT	DEF INT	ATTY	AMOUNT DUE
2025	EMERGENCY SERVICE DIST 4	0.00	0.00	0.00	0.00	0.00	0.00
2025	VAN ZANDT COUNTY	0.00	0.00	0.00	0.00	0.00	0.00
2025	VZC SPECIAL ROAD TAX	0.00	0.00	0.00	0.00	0.00	0.00
2025	WILLS POINT ISD	0.00	0.00	0.00	0.00	0.00	0.00
2025 SUB TOTAL							\$0.00

TOTAL CERTIFIED TAX DUE 6/2026 :**\$0.00**

ISSUED TO :
ACCOUNT NUMBER:

MJ Real Estate Series A LLC
R000112172

CERTIFIED BY:

Authorized agent of Van Zandt County Tax Office



**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Brandon Barton

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider the addition of filing of covenants and restrictions to the filing of Subdivision Application

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider the addition of filing of covenants and restrictions to the filing of Subdivision Application

SIGNATURE: _____

Expenditure Required	\$ _____	(Line Item ____ - ____ - ____)
Amount Budgeted	\$ _____	
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Cliff Williams

TELEPHONE OR EMAIL CONTACT: 903-567-2166

SUBJECT DESCRIPTION:

Discuss and consider the adoption of LGC 232.109 (limited fire suppression system) into the Van Zandt County Subdivision Rules and Regulations

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider the adoption of LGC 232.109 (limited fire suppression system) into the Van Zandt County Subdivision Rules and Regulations

SIGNATURE: _____



Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-4071

SUBJECT DESCRIPTION:

CONSENT AGENDA

Consent agenda items are considered routine by the Commissioners Court and will be enacted by one motion. There will be no separate discussion of these items unless the County Judge, or a Commissioner requests an item be removed from the consent agenda and considered separately.

AGENDA DESCRIPTION (using appropriate agenda wording)

CONSENT AGENDA

Consent agenda items are considered routine by the Commissioners Court and will be enacted by one motion. There will be no separate discussion of these items unless the County Judge, or a Commissioner requests an item be removed from the consent agenda and considered separately.

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider dispensing with the reading of the Minutes of the meeting(s) of the Commissioners Court and approval of same for July 1, 2026.

SIGNATURE:

Expenditure Required \$ _____
Amount Budgeted \$ _____ (Line Item ____ - ____ - ____)
Additional Funding Requested \$ _____

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

**REGULAR SESSION OF THE
COMMISSIONERS COURT OF VAN ZANDT COUNTY
9:00 A.M., WEDNESDAY July 1, 2026**

The Commissioners' Court of Van Zandt County met at the above-named date and time in the County Courtroom in the Van Zandt County Courthouse in Canton, Texas. Members present were County Judge Andy Reese, Commissioner Pct. 1 Mitch Curtis, Commissioner Pct. 2 Cliff Williams, Commissioner Pct. 3 Bobby Phillips. Notice was given by posting in compliance with Section 551.041 of the Government Code on all the following before the Court for consideration:

CALL TO ORDER AND ANNOUNCE QUORUM. 9:00 A.M. Commissioner Pct. 4 Brandon Barton absent.

GENERAL ANNOUNCEMENTS. David Barber announced that the 250th celebration will start Thursday and go through Saturday.

PUBLIC COMMENTS (on Agenda items only). None

CONSIDER AND TAKE APPROPRIATE ACTION APPROVING ACCEPTANCE OF AN ENGAGEMENT LETTER WITH THE SLEDGE LAW GROUP, PLLC FOR JOINT LEGAL SERVICES IN THE CREATION OF A REGIONAL GROUNDWATER CONSERVATION DISTRICT AND AUTHORIZING THE COUNTY JUDGE TO SIGN ALL RELATED DOCUMENTS. Mr. Brian Sledge presented information by zoom. Cost will be \$1,218.75 per month. Motion to approve by Commissioner Cliff Williams and second by Commissioner Mitch Curtis. All voted in favor.

DISCUSS AND CONSIDER APPOINTMENT OF ANGELIA BELL WILLIAMS TO THE VAN ZANDT COUNTY HISTORICAL COMMISSION. Motion to approve by Commissioner Bobby Phillips and second by Commissioner Mitch Curtis. Commissioner Pct. 2 Cliff Williams abstained. Judge Andy Reese voted to approve. Motion passes.

DISCUSS AND CONSIDER SELECTING A SCORING/EVALUATION COMMITTEE FOR RFQ 26-01 FOR ARCHITECTURAL SERVICES FOR VAN ZANDT COUNTY COURTHOUSE ANNEX. Committee will consist of Kenny Edwards, Lisa Hutcherson, Cris Burnett, Brian Cummings, Scott Slaton, Gary Roberts, and Bobby Phillips. Motion to approve by Commissioner Cliff Williams and second by Commissioner Mitch Curtis. All voted in favor.

DISCUSS AND CONSIDER THE APPROVAL OF THE SELECTION OF THE GRIEVANCE COMMITTEE PER TEXAS LOCAL GOVERNMENT CODE SEC 152.015. Motion to approve Grand Jury Public Members Committee by Commissioner Cliff Williams and second by Commissioner Bobby Phillips. All voted in favor.

DISCUSS AND CONSIDER (1) 6 MONTH LEASE AGREEMENT AND PAYMENT CONCERNING BELLY DUMP TRAILER FROM BRAZOS TRAILERS FOR PRECINCT 3. Fee is \$250.00 per month. Motion to approve by Commissioner Bobby Phillips and second by Commissioner Cliff Williams. All voted in favor.

DISCUSS AND CONSIDER AUTHORIZING THE COUNTY JUDGE TO SIGN THE RURAL AMBULANCE SERVICE GRANT PROGRAM AWARD #IA-0000003160 FOR A GRANT AMOUNT OF \$350,000 TO BE USED TOWARD THE PURCHASE OF AN AMBULANCE. Discussed having an Interlocal agreement with Christus regarding use. Motion to approve by Commissioner Cliff Williams and second by Commissioner Mitch Curtis. All voted in favor.

DISCUSS AND CONSIDER AUTHORIZING THE SERVICES OF TROTT COMMUNICATIONS FROM MAY 2026 THROUGH DECEMBER 2026 FOR RADIO COMMUNICATIONS CONSULTING UP TO \$55,000 TO BE CHARGED TO ARPA INTEREST FUNDS ACCOUNT 817-476-495. Must be completed by December 31, 2026. Mr. Barry Black spoke. Motion to approve by Commissioner Bobby Phillips and second by Commissioner Mitch Curtis. All voted in favor.

WORKSHOP – 10:16 A.M. Discuss and consider Interlocal Agreement with the City of Canton for road repair and maintenance. Closed workshop 10:37 A.M.

CONSENT AGENDA

CONSENT AGENDA ITEMS ARE CONSIDERED ROUTINE BY THE COMMISSIONERS COURT AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS UNLESS THE COUNTY JUDGE, OR A COMMISSIONER REQUESTS AN ITEM BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.

A.) DISCUSS AND CONSIDER DISPENSING WITH THE READING OF THE MINUTES OF THE MEETING(S) OF THE COMMISSIONERS COURT AND APPROVAL OF SAME FOR JUNE 17, 2026.

B.) DISCUSS AND CONSIDER APPROVAL OF COUNTY'S BILLS FOR PAYMENT AS SUBMITTED

C.) DISCUSS AND CONSIDER RATIFYING OF COUNTY'S BILLS AS SUBMITTED

D.) DISCUSS AND CONSIDER APPROVAL OF FY2026 LINE ITEM TRANSFERS

E.) DISCUSS AND CONSIDER MONTHLY REPORTS SUBMITTED BY VARIOUS OFFICES AND DEPARTMENTS OF COUNTY GOVERNMENT AND APPROVAL ENTRY OF SAME IN THE COURT'S MINUTES AS A MATTER OF RECORD.

F.) DISCUSS AND CONSIDER APPROVAL OF PROPOSED INSTALLATION OF PIPE AND/OR UTILITY LINES

- NONE

G.) DISCUSS AND CONSIDER THE RENEWAL OF THE BOND FOR COUNTY AUDITOR, BEN MIRAGLIA, FOR \$5,000.00 FOR THE TERM BEGINNING JULY 21, 2026 AND ENDING JULY 21, 2027.

Motion to approve by Commissioner Cliff Williams and second by Commissioner Mitch Curtis. All voted in favor.

ADJOURNMENT. 10:43 A.M. Motion to adjourn by Commissioner Mitch Curtis and second by Commissioner Cliff Williams. All voted in favor.

ATTEST:

Susan Strickland, County Clerk
Van Zandt County, Texas

BY: _____

County Judge

Commissioner, Pct. #1

Commissioner, Pct. #2

Commissioner, Pct. #3

Commissioner, Pct. #4

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider approval of County's bills for payment as submitted

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider ratifying of County's bills as submitted

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

Van Zandt County, Texas
VZC-A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
7/02/2026	7/02/2026	2026-71	8/01/2026	Pay period ending 6/27/2026, FWT	010-215-101 SALARIES PAYABLE		11,627.52
					017-215-101 SALARIES PAYABLE		219.30
					021-215-101 SALARIES PAYABLE		1,095.88
					022-215-101 SALARIES PAYABLE		943.10
					023-215-101 SALARIES PAYABLE		1,382.93
					024-215-101 SALARIES PAYABLE		1,129.80
					026-215-101 SALARIES PAYABLE		38.92
					035-215-101 SALARIES PAYABLE		153.00
							<u>34,514.77</u>

Total for[3577] VAN ZANDT COUNTY (9)

Report Total

34,514.77

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
[3579] VAN ZANDT COUNTY (6) 7/02/2026	7/02/2026	2026-71	8/01/2026	Pay period ending 6/27/2026, EMPFICAMED, FICAME D	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		4,477.78 78.86 575.30 574.24 652.68 614.76 68.64 49.38 <u>14,809.00</u>

Total for[3579] VAN ZANDT COUNTY (6)

Report Total

14,809.00

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
[3578] VAN ZANDT COUNTY (5) 7/02/2026	7/02/2026	2026-71	8/01/2026	Pay period ending 6/27/2026 EMP/FICA, FICA	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		19,146.84 337.22 2,459.78 2,455.40 2,790.84 2,628.72 293.50 211.22 <u>63,321.82</u>

Total for[3578] VAN ZANDT COUNTY (5)

Report Total

63,321.82

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
[701] AMERICAN FAMILY LIFE 6/05/2026	6/05/2026	2026-67	7/05/2026	Pay period ending 5/30/2026, 52- AMERICAN FAMILY, 19- AMERICAN FAMILY	010-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 042-215-101 SALARIES PAYABLE 087-215-101 SALARIES PAYABLE		2,178.07 101.99 176.00 105.24 128.12 114.09 196.18 41.52
6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026, 52- AMERICAN FAMILY, 19- AMERICAN FAMILY	010-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 042-215-101 SALARIES PAYABLE 087-215-101 SALARIES PAYABLE		2,178.08 101.99 176.00 105.24 128.12 114.09 196.18 41.52
Total for [701] AMERICAN FAMILY LIFE							11,574.56

Report Total

11,574.56

Van Zandt County, Texas
VZC AP Bill Register w/ Distribution by Vendor

Invoice Date	Activity Date	Invoice Date	Due Date	Description	Accounting Distribution	Purchase Order	Distribution Amount
[11981] METROPOLITAN LIFE INS. CO. 6/05/2026	6/05/2026	2026-67	7/05/2026	Pay period ending 5/30/2026, 58- METLIFE DENTAL, 59-METLIFE VISION	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		1,530.17 42.77 186.65 186.62 197.46 180.77 77.24 19.52
6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026, 58- METLIFE DENTAL, 59-METLIFE VISION	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		1,530.16 42.77 186.62 167.16 197.47 180.77 77.25 19.48
6/18/2026	6/18/2026	JULY 2026	6/18/2026	INSURANCE ADJUSTMENTS	010-201-003 RETIREE DENTAL INSURANCE PAY		287.70 19.44
					022-115-010 ACCOUNTS RECEIVABLE - EMPLOY		-23.32
					131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		-52.50
					132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		
Total for[11981] METROPOLITAN LIFE INS. CO.							9,651.68

Report Total

9,651.68

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
<u>[305] TEXAS COUNTY AND DISTRICT RETIREMENT SYS</u>							
6/05/2026	6/05/2026	2026-67	7/05/2026	Pay period ending 5/30/2026, EMPLOYER RET, RETIREMENT	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		23,684.92 462.22 2,965.77 2,817.67 2,998.35 2,793.01 360.23 249.05
6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026, EMPLOYER RET, RETIREMENT	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		23,114.93 372.01 2,956.95 2,704.85 2,990.36 2,819.10 378.55 247.62
Total for[305] TEXAS COUNTY AND DISTRICT RETIREMENT							150,469.50

Report Total

150,469.50

Run: 7/02/2026 at 8:24 AM
Appl: Tawater

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

Page: 1

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
6/18/2026	6/18/2026	6/18/2026	6/18/2026	RETIREE LIFE	010-201-001 RETIREE LIFE INSUANCE - PAY		47.04
Total for[12160] THE STANDARD INS RETIREE LIFE							47.04

Report Total

47.04

Run: 7/02/2026 at 8:31 AM
April Tawater

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

Page: 1

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
[12158] THE STANDARD INSURANCE COMPANY 6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026, 92- STANDARD LIFE	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE 010-450-202 GROUP INSURANCE 010-510-202 GROUP INSURANCE 131-512-202 GROUP INSURANCE 546-587-202 GROUP INSURANCE		208.71 2.10 28.42 27.94 26.81 30.04 3.23 2.70 -3.23 2.25 3.23 -3.23 623.38
6/18/2026	6/18/2026	JULY 2026	7/18/2026	INSURANCE ADJUSTMENTS			
Total for[12158] THE STANDARD INSURANCE COMPANY							

Report Total

623.38

Van Zandt County, Texas
VZC A/P Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
[12159] THE STANDARD LIFE INS COMPANY EMP PAID							
6/05/2026	6/05/2026	2026-67	7/05/2026	Pay period ending 5/30/2026,34- STANDARD EMP PAID	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 087-215-101 SALARIES PAYABLE 010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 087-215-101 SALARIES PAYABLE 010-115-010 ACCOUNT RECEIVABLE- EMPLOYEES 022-115-010 ACCOUNTS RECEIVABLE - EMPLOY 131-115-010 EMPLOYEES ACCOUNTS RECEIVABL 132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		777.54 38.84 128.25 7.05 11.40 9.80 9.25 49.40 763.48 38.84 128.24 2.55 11.40 9.80 9.25 49.40 -14.05 -4.50 4.50 -4.50 -9.00
6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026,34- STANDARD EMP PAID			
6/18/2026	6/18/2026	JULY 2026	7/18/2026	INSURANCE ADJUSTMENTS			
Total for[12159] THE STANDARD LIFE INS COMPANY EMP							2,709.22

Report Total

2,709.22

Van Zandt County, Texas
VZC-AP Bill Register w/ Distribution by Vendor

<u>Invoice Date</u>	<u>Activity Date</u>	<u>Invoice</u>	<u>Due Date</u>	<u>Description</u>	<u>Accounting Distribution</u>	<u>Purchase Order</u>	<u>Distribution Amount</u>
6/05/2026	6/05/2026	2026-67	7/05/2026	Pay period ending 5/30/2026, 50- EMPL HEALTH INS, 90- HOSPITALIZATION	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		34,566.02 462.59 4,670.81 4,670.81 4,625.90 4,899.04 462.59 387.19
6/18/2026	6/18/2026	2026-69	7/18/2026	Pay period ending 6/13/2026, 50- EMPL HEALTH INS, 90- HOSPITALIZATION	010-215-101 SALARIES PAYABLE 017-215-101 SALARIES PAYABLE 021-215-101 SALARIES PAYABLE 022-215-101 SALARIES PAYABLE 023-215-101 SALARIES PAYABLE 024-215-101 SALARIES PAYABLE 026-215-101 SALARIES PAYABLE 035-215-101 SALARIES PAYABLE		34,566.92 462.59 4,670.81 4,208.22 4,625.90 4,899.04 462.59 386.49
6/18/2026	6/18/2026	JULY 2026	6/18/2026	INSURANCE ADJUSTMENTS	010-450-202 GROUP INSURANCE 022-622-202 GROUP INSURANCE 131-512-202 GROUP INSURANCE 132-115-010 ACCOUNTS RECEIVABLE - EMPLOY 132-560-202 GROUP INSURANCE 132-561-202 GROUP INSURANCE 548-587-202 GROUP INSURANCE		-925.18 -462.59 -1,387.77 -819.42 -925.18 -462.59 -925.18
Total for[9538] TAC (HEBP)							198,273.50

Report Total

198,273.50

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider approval of FY2026 Line Item Transfers

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:



Van Zandt County

REQUEST FOR BUDGET ADJUSTMENT

Requested by: CCAL
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 7/15/26
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget line transfer/s:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>010-445-310</u>	<u>Office Supplies</u>	<u>\$400</u>
_____	_____	_____
_____	_____	_____

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>010-445-311</u>	<u>Postage</u>	<u>\$400</u>
_____	_____	_____
_____	_____	_____

Explanation for the transfer requested: USPS needs to become servant

Submitted by: Josue Winttas
Printed Name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #: _____	Posting date: _____
CCT Approval Date: _____	Posted by: _____

STATEMENT OF EXPENSES
Van Zandt County, Texas
For 7/07/2026

GENERAL FUND - COUNTY COURT AT LAW

	ENCUMBRANCE	BUDGET	M-T-D ACTUAL	Y-T-D	REMAINING	% REMAINING
010-445-101 SALARIES - COURT AT LAW JUDGE	0.00	201,510.00	0.00	155,008.00	46,502.00	23.08
010-445-103 SALARIES - EMPLOYEES	0.00	188,624.00	0.00	143,922.40	44,701.60	23.70
010-445-201 SOCIAL SECURITY TAXES	0.00	29,845.00	0.00	21,863.38	7,981.62	26.74
010-445-202 GROUP INSURANCE	0.00	44,564.00	0.00	37,120.25	7,443.75	16.70
010-445-203 RETIREMENT CONTRIBUTION	0.00	29,767.00	0.00	22,359.91	7,407.09	24.88
010-445-204 WORKERS COMPENSATION	0.00	836.00	0.00	353.71	482.29	57.69
010-445-206 UNEMPLOYMENT INSURANCE	0.00	722.00	0.00	468.77	253.23	35.07
TOTAL PERSONNEL COSTS	0.00	495,868.00	0.00	381,096.42	114,771.58	23.15
010-445-310 OFFICE SUPPLIES	0.00	1,000.00	0.00	69.09	930.91	93.09
010-445-311 POSTAGE	0.00	1,200.00	0.00	1,393.62	(193.62)	(16.14)
010-445-405 PSYCHIATRIC EVALUATIONS	0.00	4,000.00	0.00	1,412.50	2,587.50	64.69
010-445-406 TRANSCRIPTS AND DEFENSE EXPE	0.00	5,000.00	0.00	1,967.50	3,032.50	60.65
010-445-413 COURT TRANSLATORS	0.00	2,000.00	0.00	0.00	2,000.00	100.00
010-445-414 INDIGENT LEGAL AID CPS	0.00	425,000.00	11,444.00	177,778.93	247,221.07	58.17
010-445-415 INDIGENT LEGAL AID	0.00	125,000.00	1,750.00	108,110.00	16,890.00	13.51
010-445-416 INDIGENT LEGAL AID - CIVIL	0.00	3,500.00	0.00	584.00	2,916.00	83.31
010-445-417 SP LEGAL SERV & VIS JUDGES	0.00	2,500.00	0.00	177.20	2,322.80	92.91
010-445-427 TRAINING	0.00	350.00	0.00	255.00	95.00	27.14
010-445-481 SUBSCRIPTIONS/ DUES	0.00	1,000.00	41.66	637.98	362.02	36.20
010-445-485 JURY EXPENSE	0.00	15,500.00	0.00	1,088.00	14,412.00	92.98
010-445-495 MISCELLANEOUS	0.00	500.00	0.00	0.00	500.00	100.00
TOTAL OTHER COSTS	0.00	586,550.00	13,235.66	293,473.82	293,076.18	49.97
TOTAL- GENERAL FUND - COUNTY COURT AT LAW	0.00	1,082,418.00	13,235.66	674,570.24	407,847.76	37.68



Van Zandt County

REQUEST FOR BUDGET ADJUSTMENT

Requested by: IT Office
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 07/15/2026
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget line transfer/s:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>010-503-427</u>	<u>Training</u>	<u>\$ 1,500.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>010-503-402</u>	<u>Contract Services</u>	<u>\$ 1,500.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Explanation for the transfer requested: Ran out.

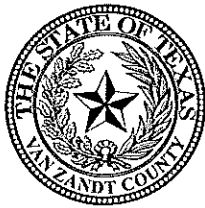
Submitted by: Scott Slaton
Printed Name

SIGN HERE _____

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	_____	Posting date:	_____
CCT Approval Date:	_____	Posted by:	_____



Van Zandt County

REQUEST FOR BUDGET ADJUSTMENT

Requested by: JAIL
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 07/15/2026
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget line transfer/s:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>131-512-450</u>	<u>Repair & Maint. Bldgs</u>	<u>\$ 662.88</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>131-512-334</u>	<u>Other Jail Supplies</u>	<u>\$ 10.93</u>
<u>131-512-350</u>	<u>Bldg. Maint. Supplies</u>	<u>\$ 331.96</u>
<u>131-512-428</u>	<u>Travel</u>	<u>\$ 319.99</u>

Explanation for the transfer requested: Cost of running Jail for 2025-26 gone up

Submitted by: Sheriff Bridger
Printed Name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	<u> </u>	Posting date:	<u> </u>
CCT Approval Date:	<u> </u>	Posted by:	<u> </u>



Van Zandt County

REQUEST FOR BUDGET AMENDMENT

Requested by: **VZC Pct 1**
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: **7/15/26**
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget amendment:

FUNDS TO TRANSFER:

INCREASE REVENUE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>021-621-800</u>	<u>Contingency</u>	<u>\$48,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

INCREASE EXPENSE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>021-621-571</u>	<u>Equipment Purchases</u>	<u>\$48,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Explanation for the transfer requested: Future Equipment Purchase

Submitted by: Mitch Curtis
Printed name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #: _____ Posting date: _____
CCT Approval Date: _____ Posted by: _____



Van Zandt County

REQUEST FOR BUDGET AMENDMENT

Requested by: VZC Pct 1
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 7/15/26
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget amendment:

FUNDS TO TRANSFER:

INCREASE REVENUE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>021-621-800</u>	<u>Contingency</u>	<u>2000.00</u> <u>\$1,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

INCREASE EXPENSE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>021-621-340</u>	<u>Shop Supplies & Tools</u>	<u>2000.00</u> <u>\$1,000.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Explanation for the transfer requested: Additional supplies / tools

Submitted by: Mitch Curtis
Printed name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	<u> </u>	Posting date:	<u> </u>
CCT Approval Date:	<u> </u>	Posted by:	<u> </u>



Van Zandt County

REQUEST FOR BUDGET AMENDMENT

Requested by: RuB #2
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 7-15-24
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget amendment:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>022-622-571</u>	<u>Equip. Purch.</u>	<u>\$13,000</u>
<u>022-622-800</u>	<u>Contingency</u>	<u>\$15,000</u>
_____	_____	_____
_____	_____	_____

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>022-622-330</u>	<u>Fuel & Lubricants</u>	<u>\$28,000</u>
_____	_____	_____
_____	_____	_____

Explanation for the transfer requested: low on funds for fuel

Submitted by: Chiff Williams
Printed name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	_____	Posting date:	_____
CCT Approval Date:	_____	Posted by:	_____



Van Zandt County

REQUEST FOR BUDGET AMENDMENT

Requested by: RUB #4
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 7-15-24
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget amendment:

FUNDS TO TRANSFER:

TRANSFER FROM:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>024-624-800</u>	<u>Contingency</u>	<u>\$50,000</u>
_____	_____	_____
_____	_____	_____

TRANSFER TO:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>024-624-402</u>	<u>Contract Services</u>	<u>\$50,000</u>
_____	_____	_____
_____	_____	_____

Explanation for the transfer requested: finish seal coating

Submitted by: Brandon Barton
Printed name

SIGN HERE [Signature]

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	_____	Posting date:	_____
CCT Approval Date:	_____	Posted by:	_____



Van Zandt County

REQUEST FOR BUDGET AMENDMENT

Requested by: R+B#4
(Department/Office)

Requested for consideration at Commissioners' Court Meeting: 7-15-24
(Date)

To the Honorable Commissioners' Court of Van Zandt County, I submit to you for your consideration the following budget amendment:

FUNDS TO TRANSFER:

INCREASE REVENUE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>024-471-101</u>	<u>Interlocal Agmt</u>	<u>\$6,287.40</u>
_____	_____	_____
_____	_____	_____

INCREASE EXPENSE:

<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
<u>024-624-335</u>	<u>R+B Materials</u>	<u>\$6,287.40</u>
_____	_____	_____
_____	_____	_____

Explanation for the transfer requested: _____

Submitted by: Brandon Barton
Printed name

SIGN HERE

Ben Miraglia
Van Zandt County Auditor

For Auditor's Office Use:

Budget Revision #:	_____	Posting date:	_____
CCT Approval Date:	_____	Posted by:	_____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-11071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider Monthly Reports submitted by various Offices and Departments of County Government and approval entry of same in the Court's Minutes as a matter of record

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by:

VAN ZANDT COUNTY INDIGENT HEALTH PROGRAM

JULY 2026

ACTIVITY REPORT

	APPS RECEIVED	APPROVED	DENIED
JUNE 2026	8	5	4

TOTAL CLIENTS ELIGIBLE AT END OF JUNE 2026: 9

EXPENSE REPORT ELIGIBLE EXPENSES REIMBURSEMENTS

OCTOBER 2025	\$ 24,896.63	
NOVEMBER 2025	2,712.51	
DECEMBER 2025	13,443.24	
JANUARY 2026	253.14	
FEBRUARY 2026	2,755.16	
MARCH 2026	259.37	
APRIL 2026	376.62	-17,610.64
MAY 2026	2,390.30	
JUNE 2026	16,251.87	
JULY 2026	8,516.20	-305.46

TOTAL EXPENSES YTD \$ 53,938.94

Source Totals Report
 Van Zandt County Indigent Health Care
 Batch Dates 07/27/2026 through 07/27/2026
 For Source Group INDIGENT HEALTH CARE
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	35,197.04	2,750.62
02	Prescription Drugs	184.79	184.79
04	Hospital Out-Patient	67,721.84	5,417.75
05	Lab/X-Ray	865.00	163.04
11	Reimbursements	0.00	-305.46
Expenditures		103,968.67	8,516.20
Reimb/Adjustments		0.00	-305.46
Grand Total		103,968.67	8,210.74

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
2511*001103*5	01	06/16/2026	230.00	54.00
2602*011355*3	01	05/26/2026	19.00	6.42
2603*011355*2	01	04/26/2026	19.00	6.42
2603*011355*3	01	04/26/2026	19.00	6.42
2603*011355*4	01	04/27/2026	230.00	54.00
2603*011355*5	01	05/05/2026	19.00	6.42
2603*011355*6	01	05/15/2026	290.00	47.68
2604*011355*2	01	04/21/2026	19.00	6.42
2604*011355*3	01	04/22/2026	19.00	6.42
2604*011355*5	01	04/24/2026	263.00	61.17
2604*011355*6	01	04/30/2026	466.00	0.00
2604*13271*1	01	06/10/2026	2,496.00	101.00
2602*13271*1	01	05/26/2026	1,562.00	183.81
2602*13271*1	01	05/26/2026	0.00	0.00
2604*011355*1	01	04/01/2026	1,092.00	260.09
2604*011355*1	01	04/01/2026	173.00	9.62
2604*011355*4	01	04/22/2026	441.00	120.14
2604*011355*4	01	04/23/2026	263.00	61.17
2602*13271*2	01	05/27/2026	1,562.00	183.81
2602*13271*2	01	05/27/2026	0.00	0.00
2602*13271*2	01	05/28/2026	1,562.00	183.81
2603*002872*1	01	04/26/2026	173.00	9.62
2603*002872*1	01	04/26/2026	47.00	10.96
2603*002872*1	01	04/27/2026	263.00	61.17
2603*002872*1	01	04/28/2026	263.00	61.17
2604*011355*7	01	06/22/2026	290.00	47.68
2604*011355*7	01	06/22/2026	0.01	0.00
2604*011355*7	01	06/22/2026	0.01	0.00
2604*011355*7	01	06/22/2026	36.00	0.00
2601*012906*4	01	06/16/2026	286.00	76.37
2601*012906*4	01	06/16/2026	0.00	0.00
2601*012906*4	01	06/16/2026	0.00	0.00
2601*012906*4	01	06/16/2026	0.00	0.00
2601*012906*4	01	06/16/2026	0.00	0.00
2511*13271*3	01	05/28/2026	319.00	85.29
2511*13271*3	01	05/28/2026	35.00	5.08
2511*13271*3	01	05/28/2026	154.00	35.54

2511*13271*3	01	05/28/2026	71.00	13.10
2511*13271*3	01	05/28/2026	0.01	0.00
2511*13271*3	01	05/28/2026	0.01	0.00
2603*011355*1	01	04/26/2026	6,113.00	503.21
2603*011355*1	01	04/26/2026	12,192.00	133.12
2603*011355*1	01	04/26/2026	3,330.00	126.97
2603*011355*1	01	04/26/2026	441.00	120.14
2603*011355*1	01	04/26/2026	260.00	60.41
2603*011355*1	01	04/26/2026	180.00	41.97
21 invoices, 46 line items			35,197.04	2,750.62
1726*013124*1	02	06/24/2026	0.00	0.00
1726*013124*2	02	06/24/2026	10.20	10.20
1726*013124*3	02	06/24/2026	17.21	17.21
1726*013124*4	02	06/24/2026	8.71	8.71
1726*013124*5	02	06/23/2026	0.00	0.00
2511*013124*16	02	06/12/2026	41.98	41.98
2511*013124*17	02	06/23/2026	17.08	17.08
2601*013124*9	02	06/23/2026	9.00	9.00
2601*013124*10	02	06/23/2026	17.08	17.08
2602*013124*7	02	06/23/2026	9.26	9.26
2602*013124*8	02	06/23/2026	9.46	9.46
2602*013124*9	02	06/23/2026	12.06	12.06
2604*013124*1	02	06/24/2026	11.23	11.23
2604*013124*2	02	06/25/2026	0.00	0.00
2604*013124*3	02	06/22/2026	11.53	11.53
2604*013124*4	02	06/22/2026	9.99	9.99
2604*013124*5	02	06/25/2026	0.00	0.00
2604*013124*6	02	06/25/2026	0.00	0.00
2604*013124*7	02	06/25/2026	0.00	0.00
2604*013124*8	02	06/25/2026	0.00	0.00
2604*013124*9	02	06/25/2026	0.00	0.00
2604*013124*10	02	06/22/2026	0.00	0.00
2604*013124*11	02	06/25/2026	0.00	0.00
2604*013124*12	02	06/25/2026	0.00	0.00
24 invoices, 24 line items			184.79	184.79
2511*002872*8	04	06/16/2026	3,718.00	297.44
2602*002872*3	04	05/08/2026	182.00	14.56
2602*002872*4	04	06/16/2026	5,700.00	456.00
2603*002872*2	04	05/05/2026	2,231.00	178.48
2604*002872*1	04	06/10/2026	21,148.94	1,691.92
2604*002872*2	04	06/22/2026	439.00	35.12
2604*002872*3	04	06/23/2026	34,302.90	2,744.23
7 invoices, 7 line items			67,721.84	5,417.75
2511*012072*5	05	04/12/2026	36.00	6.68
2602*012072*1	05	05/26/2026	36.00	6.68
2604*012072*1	05	04/21/2026	36.00	6.68
2604*012072*2	05	04/22/2026	360.00	68.16
2604*012072*3	05	06/10/2026	361.00	68.16
2604*012072*4	05	06/23/2026	36.00	6.68
6 invoices, 6 line items			865.00	163.04

2407*12018*5	11	04/01/2025	0.00	-305.46
1 invoices, 1 line items			0.00	-305.46

Grand Totals			103,968.67	8,210.74
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59 invoices listed.
84 line items listed.

Graves,
Humphries,
Stahl,
Limited

333 Industrial Park Road,
Piney Flats, TN 37686

Private Collections Statement

06/01/2026 TO 06/30/2026

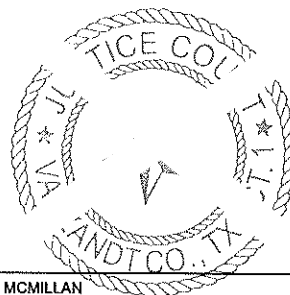
Note to Clerk:

Please include this statement with
your report to the auditor. Please
include a copy with your remittance.

Collection Agency Fees Due:

\$421.72

JUDGE WADE MCMILLAN, JP 1-1



010-202-461

HON. WADE MCMILLAN
PCT.01 VANZANDT COUNTY, TEXAS
P.O. BOX 189
GRAND SALINE, TX 75140

DISTRIBUTION SUMMARY

JUDGE WADE MCMILLAN 06/01/2026 TO 06/30/2026 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003		FORWARD	
LCCC	LOCAL CONSOLIDATED COURT COSTS \$14		\$506.10		\$506.10				\$506.10
PC30	PRIVATE COLLECTION 30%		\$421.72		\$421.72		\$110.42		\$311.30
REFUN	REFUND		\$600.00		\$600.00				
SERV	CIVIL SERVICE FEE		\$2146.00	\$-46.00	\$2100.00				
WRIT	WRIT		\$200.00		\$200.00				
TOTAL DEPT					\$3,827.82		\$110.42		\$817.40
TOTAL FUND					\$3,827.82		\$110.42		\$817.40
010									
208									
COAF	COUNTY ARREST FEE	010-208-102	\$79.46		\$79.46				\$79.46
DPSAF	DPS ARREST FEE - \$5.00	010-208-102	\$90.55		\$90.55		\$6.72		\$83.83
WFST	WARRANT FEE - STATE \$10.00	010-208-102	\$8.44		\$8.44				\$8.44
CCC1	CONSOLIDATED COURT COSTS	010-208-129	\$53.78		\$53.78		\$53.78		
SCCC	STATE CONSOLIDATED COURT COST \$62	010-208-129	\$2241.16		\$2241.16				\$2241.16
OMNS	OMNI SERVICE FEE \$20	010-208-140	\$20.00		\$20.00		\$20.00		
JRF	JURY RELIEF FUND	010-208-141	\$5.38		\$5.38		\$5.38		
JSFS	JUDICIAL SALARY FUND STATE	010-208-142	\$7.26		\$7.26		\$7.26		
IDF	INDIGENT DEFENSE FUND	010-208-147	\$2.69		\$2.69		\$2.69		
TPDF	TRUANCY PREVENTION & DIVERSION FUND	010-208-158	\$2.69		\$2.69		\$2.69		
STF	STATE TRAFFIC FINE \$50	010-208-160	\$888.93		\$888.93				\$888.93
SCCF	STATE CONSOLIDATE CIVIL FEE	010-208-180	\$861.00	\$-21.00	\$840.00				
TOTAL DEPT		208			\$4,240.34		\$98.52		\$3,301.82
340									
LA	LANGUAGE ACCESS	010-340-703	\$123.00	\$-3.00	\$120.00				
TPCT	TIME PAY COURT - JUD EFF \$2.50	010-340-800	\$109.48		\$109.48				\$109.48
ARRFE	COUNTY - ARREST FEE \$5.00	010-340-801	\$17.42		\$17.42				\$17.42
DEF	DEFERRED ADJUDICATION	010-340-801	\$200.00		\$200.00				\$200.00
DISM	DISMISAL FEE	010-340-801	\$70.00		\$70.00				\$70.00
FILFE	JUSTICE COURT SUPPORT FUND	010-340-801	\$5.00		\$5.00				
JCSF	JUSTICE COURT SUPPORT FUND	010-340-801	\$1025.00	\$-25.00	\$1000.00				
JSFC	JUDICIAL SALARY FUND COUNTY	010-340-801	\$0.81		\$0.81		\$0.81		
OMNC	OMNI COUNTY PORTION \$4	010-340-801	\$16.00		\$16.00		\$4.00		\$12.00
TR	TRAFFIC	010-340-801	\$53.34		\$53.34				\$53.34
WFCO	WARRANT FEE - COUNTY PORTION	010-340-801	\$216.29		\$216.29		\$50.00		\$166.29
OMNI	OMNI FEE \$6	010-340-806	\$24.00		\$24.00		\$6.00		\$18.00
TOTAL DEPT		340			\$1,832.34		\$60.81		\$646.53

DISTRIBUTION SUMMARY

JUDGE WADE MCMILLAN 06/01/2026 TO 06/30/2026 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
350								
	FINE COUNTY FINE	010-350-111	\$ 4,384.32		\$ 4,384.32		\$ 198.00	\$ 4,186.32
	TOTAL DEPT	350			\$ 4,384.32		\$ 198.00	\$ 4,186.32
	TOTAL FUND	010			\$ 10,457.00		\$ 557.33	\$ 8,134.67
017								
340								
	CHS COURT HOUSE SECURITY	017-340-406	\$ 4.03		\$ 4.03		\$ 4.03	
	TOTAL DEPT	340			\$ 4.03		\$ 4.03	
	TOTAL FUND	017			\$ 4.03		\$ 4.03	
018								
340								
	JCS JUSTICE COURT SECURITY	018-340-406	\$ 1.34		\$ 1.34		\$ 1.34	
	TOTAL DEPT	340			\$ 1.34		\$ 1.34	
	TOTAL FUND	018			\$ 1.34		\$ 1.34	
600								
340								
	JCTF JUSTICE COURT TECHNOLOGY FUND	600-340-405	\$ 5.38		\$ 5.38		\$ 5.38	
	TOTAL DEPT	340			\$ 5.38		\$ 5.38	
	TOTAL FUND	600			\$ 5.38		\$ 5.38	
819								
340								
	CDR COUNTY DISPUTE RESOLUTION	819-340-101	\$ 205.00	\$ -5.00	\$ 200.00			
	TOTAL DEPT				\$ 200.00			
	TOTAL FUND				\$ 200.00			

LAST SECTION

TOTALS	\$14,595.57	-\$100.00	\$14,495.57	\$478.50	\$8,952.07
Less Money without a GL Account Number	\$3,873.82	-\$46.00	\$3,827.82	\$110.42	\$817.40
Total Money with a GL Account Number	\$10,721.75	-\$54.00	\$10,667.75	\$368.08	\$8,134.67

DISTRIBUTION SUMMARY

JUDGE HERBERT DUNN

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	01-01-2026 THRU
						12-31-2003	12-31-2019	FORWARD	
LCCC	LOCAL CCC		\$ 688.88		\$ 688.88				\$ 688.88
PAW	PARKS & WILDLIFE - 85%		\$ 632.60		\$ 632.60				\$ 632.60
PC30	PRIVATE COLLECTION 30%		\$ 655.77		\$ 655.77		\$ 228.90		\$ 426.87
SERV	CIVIL SERVICE FEE		\$ 1200.00		\$ 1200.00				
SERVO	OUT OF COUNTY SERVICE FEE		\$ 535.00		\$ 535.00				
WRIT	WRIT		\$ 200.00		\$ 200.00				
TOTAL DEPT			\$ 3,912.25		\$ 3,912.25		\$ 228.90		\$ 1,748.35
TOTAL FUND			\$ 3,912.25		\$ 3,912.25		\$ 228.90		\$ 1,748.35
010									
208									
DPSAF	SDPS - ARREST FEE \$5.00	010-208-102	\$ 67.06		\$ 67.06		\$ 10.00		\$ 57.06
PAWAF	PARKS & WILDLIFE - \$5 ARREST FEE	010-208-102	\$ 25.88		\$ 25.88				\$ 25.88
WFST	WARRANT FEE - STATE \$10.00	010-208-102	\$ 20.00		\$ 20.00		\$ 20.00		\$ 20.00
SSBF	STATE SEAT BELT FINE	010-208-128	\$ 99.00		\$ 99.00		\$ 99.00		\$ 99.00
CCC1	CONSOLIDATED COURT COST	010-208-129	\$ 120.00		\$ 120.00		\$ 120.00		\$ 120.00
SCCC	STATE CCC	010-208-129	\$ 3050.86		\$ 3050.86				\$ 3050.86
SUBC	STATE TRAFFIC FEE	010-208-130	\$ 60.00		\$ 60.00		\$ 60.00		\$ 60.00
OMNS	OMNI STATE FEE	010-208-140	\$ 60.00		\$ 60.00		\$ 60.00		\$ 60.00
JRF	JURY RELIEF FUND	010-208-141	\$ 12.00		\$ 12.00		\$ 12.00		\$ 12.00
JSFS	JUDICIAL SALARY FUND STATE	010-208-142	\$ 12.20		\$ 12.20		\$ 12.20		\$ 12.20
IDF	INDIGENT DEFENSE FUND	010-208-147	\$ 2.00		\$ 2.00		\$ 2.00		\$ 2.00
TPDF	TRUANCY PREVENTION	010-208-158	\$ 2.00		\$ 2.00		\$ 2.00		\$ 2.00
STF	STATE TRAFFIC FEE	010-208-160	\$ 570.62		\$ 570.62				\$ 570.62
MVF	MOVING VIOLATION FEE	010-208-175	\$ 0.10		\$ 0.10		\$ 0.10		\$ 0.10
CSS	CHILD SAFETY SEAT	010-208-176	\$ 0.15		\$ 0.15		\$ 0.15		\$ 0.15
TOTAL DEPT		208	\$ 4,101.87		\$ 4,101.87		\$ 397.45		\$ 3,704.42
340									
LA	LANGUAGE ACCESS	010-340-703	\$ 183.00		\$ 183.00				
TPCO	TIME PAY COUNTY - \$10.00	010-340-800	\$ 59.86		\$ 59.86				\$ 59.86
ARRFE	COUNTY- ARREST FEE \$5.00	010-340-803	\$ 163.09		\$ 163.09				\$ 163.09
DISM	DISMISAL FEE	010-340-803	\$ 30.00		\$ 30.00				\$ 30.00
FEE	JUSTICE COURT SUPPORT FUND	010-340-803	\$ 1535.00		\$ 1535.00				
JSFC	JUDICIAL SALARY FUND COUNTY	010-340-803	\$ 1.80		\$ 1.80		\$ 1.80		\$ 1.80
OMNC	OMNI COURT	010-340-803	\$ 40.00		\$ 40.00		\$ 12.00		\$ 28.00
TFC	TRAFFIC	010-340-803	\$ 34.24		\$ 34.24				\$ 34.24
TR	TRAFFIC	010-340-803	\$ 6.00		\$ 6.00		\$ 6.00		\$ 6.00

JUDGE HERBERT DUNN	06/01/2026	TO	06/30/2026	PAY TYPES: CKOD	TYPE: ALL
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CODE		FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
							12-31-2003	12-31-2019	FORWARD
WFCO		WARRANT FEE - COUNTY PORTION	010-340-803	\$ 80.00		\$ 80.00		\$ 80.00	
OMNI		OMNI	010-340-806	\$ 60.00		\$ 60.00		\$ 18.00	\$ 42.00
		TOTAL DEPT	340			\$2,192.99		\$117.80	\$357.19
350									
FINE		COUNTY FINE	010-350-333	\$ 5655.35		\$ 5655.35		\$ 223.75	\$ 5431.60
		TOTAL DEPT	350			\$5,655.35		\$223.75	\$5,431.60
208									
SCF		STATE CONSOLIDATE CIVIL FEE	010-208-180	\$ 1281.00		\$ 1281.00			
		TOTAL DEPT	208			\$1,281.00			
		TOTAL FUND	010			\$13,231.21		\$793.00	\$9,498.21
017									
340									
CHS		COURT HOUSE SECURITY	017-340-406	\$ 9.00		\$ 9.00		\$ 9.00	
		TOTAL DEPT	340			\$9.00		\$9.00	
		TOTAL FUND	017			\$9.00		\$9.00	
018									
340									
JCS		JUSTICE COURT SECURITY	018-340-406	\$ 3.00		\$ 3.00		\$ 3.00	
		TOTAL DEPT	340			\$3.00		\$3.00	
		TOTAL FUND	018			\$3.00		\$3.00	
600									
34									
JCTF		JUSTICE COURT TECHNOLOGY FUND	600-34-405	\$ 12.00		\$ 12.00		\$ 12.00	
		TOTAL DEPT	34			\$12.00		\$12.00	
		TOTAL FUND	600			\$12.00		\$12.00	
819									
340									
CDR		COUNTY DISPUTE RESOLUTION	819-340-101	\$ 305.00		\$ 305.00			
		TOTAL DEPT				\$305.00			
		TOTAL FUND				\$305.00			
			LAST SECTION						

TOTALS	\$17,472.46
Less Money without a GL Account Number	\$3,912.25
Total Money with a GL Account Number	\$13,560.21

\$17,472.46	\$991.90	\$11,241.56
\$3,912.25	\$228.90	\$1,748.35
\$13,560.21	\$763.00	\$9,493.21

$$\begin{array}{r} 688.88 \\ 47.71 \\ \hline 60.17 \end{array}$$

DISTRIBUTION SUMMARY

JUDGE HERBERT DUNN

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2001 THRU	01-01-2020 THRU
						12-31-2003	12-31-2019	FORWARD



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.010

WEEK/MONTH-TO-DATE FEES

For: 06/01/2026 - 06/30/2026

June '26

Registration and Title System Report

Total BreakDown Type: All Account Item Code: All
Month Start Date: 06/01/2026 Fee Source: All
Month End Date: 06/30/2026 Office: 234 - VAN ZANDT

Totals by Office															
Office	Fee Source Type	Payable Type	Account Item	June										Month Total	
				(06/01/2026 - 06/06/2026)		(06/07/2026 - 06/13/2026)		(06/14/2026 - 06/20/2026)		(06/21/2026 - 06/27/2026)		(06/28/2026 - 06/30/2026)		(\$)	Qty
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty		
VAN ZANDT	INTERNAL COLLECTIONS	REGISTRATION	ANIMAL FRIENDLY PLT	0.00	0	30.00	1	30.00	1	0.00	0	0.00	0	60.00	2
			AUTOMATION FEE	33.50	67	34.50	69	30.50	61	38.50	77	10.00	20	147.00	294
			BARBED WIRE WHITE C RNW	0.00	0	0.00	0	0.00	0	450.00	1	0.00	0	450.00	1
			BLUEBONNET PLT	30.00	1	0.00	0	0.00	0	0.00	0	0.00	0	30.00	1
			CHILD SAFETY FUND	2,211.00	1,474	1,926.00	1,284	1,449.00	966	2,176.50	1,451	816.00	544	8,578.50	5,719
			CLASSIC BLACK D RNW	0.00	0	0.00	0	25.00	1	50.00	1	0.00	0	75.00	2
			CLASSIC BLACK F RNW	0.00	0	219.50	3	0.00	0	277.50	2	0.00	0	497.00	5
			CLASSIC PINK - SILVER D RNW	0.00	0	0.00	0	0.00	0	50.00	1	0.00	0	50.00	1
			CNTY ROAD BRIDGE ADD-ON FEE	14,740.00	1,474	12,840.00	1,284	9,660.00	966	14,510.00	1,451	5,440.00	544	57,190.00	5,719
			COME & TAKE IT D RNW	0.00	0	0.00	0	0.00	0	50.00	1	0.00	0	50.00	1
			DELINQUENT TRANSFER PENALTY	220.00	22	40.00	4	60.00	6	170.00	17	70.00	7	560.00	56
			DELQ TRANS PENALTY 2008	1,925.00	16	1,050.00	10	1,300.00	15	1,925.00	19	575.00	5	6,775.00	65
			DISABLED VETERAN PLT	36.00	11	51.00	16	54.00	18	54.00	18	12.00	4	207.00	67
			DLR-ISSUED BUYER PLT	1,560.00	156	760.00	76	600.00	60	1,360.00	136	350.00	35	4,630.00	463
			DUPLICATE RECEIPT	4.00	2	2.00	1	4.00	2	2.00	1	0.00	0	12.00	6
			ELECTRIC VEHICLE FEE	1,800.00	9	0.00	0	1,000.00	5	1,000.00	5	0.00	0	3,800.00	19
			ENDING HOMELESSNESS DONATION	0.00	0	0.00	0	2.00	2	0.00	0	0.00	0	2.00	2
			EVIDENCE TESTING DONATION	0.00	0	0.00	0	12.00	3	0.00	0	0.00	0	12.00	3
			HUMMINGBIRD PLT	0.00	0	0.00	0	0.00	0	0.00	0	30.00	1	30.00	1
			INQUIRY	2.00	1	0.00	0	0.00	0	0.00	0	0.00	0	2.00	1
			INSP FEE EMISSIONS	16.50	6	24.75	9	16.50	6	13.75	5	13.75	5	85.25	31
			INSP RPL FEE 1YR	9,832.50	1,311	8,685.00	1,158	6,450.00	860	9,555.00	1,274	3,675.00	490	38,197.50	5,093
			INSP RPL FEE 2YR	385.25	23	184.25	11	318.25	19	351.75	21	150.75	9	1,390.25	83
			INSPECTION FEE-CDEC	484.00	22	242.00	11	132.00	6	264.00	12	22.00	1	1,144.00	52
			INSPECTION FEE-CW	132.00	6	220.00	10	22.00	1	220.00	10	132.00	6	726.00	33

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Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

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WEEK/MONTH-TO-DATE FEES

For: 06/01/2026 - 06/30/2026

Registration and Title System Report

Total BreakDown Type: All Account Item Code: All
Month Start Date: 06/01/2026 Fee Source: All
Month End Date: 06/30/2026 Office: 234 - VAN ZANDT

Totals by Office															
Office	Fee Source Type	Payable Type	Account Item	june										Month Total	
				(06/01/2026 - 06/06/2026)		(06/07/2026 - 06/13/2026)		(06/14/2026 - 06/20/2026)		(06/21/2026 - 06/27/2026)		(06/28/2026 - 06/30/2026)		(\$)	Qty
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty
VAN ZANDT	INTERNAL COLLECTIONS	REGISTRATION	LARGE STAR WHITE/BLACK C RNW	150.00	1	0.00	0	0.00	0	150.00	1	0.00	0	300.00	2
			LARGEMOUTH BASS PLT	0.00	0	32.50	2	0.00	0	0.00	0	0.00	0	32.50	2
			LATE REGISTRATION PENALTY	113.35	10	156.55	14	62.20	6	192.50	17	36.45	4	561.05	51
			LONE STAR BLACK F RNW	0.00	0	593.89	2	0.00	0	0.00	0	0.00	0	593.89	2
			OFF-HIGHWAY VEHICLE PLATE	0.00	0	0.00	0	0.00	0	10.00	1	10.00	1	20.00	2
			ORGAN DONOR FEE	45.50	7	6.50	1	29.50	7	11.00	4	5.00	1	97.50	20
			P&H 144 HOUR PERMIT	0.00	0	0.00	0	0.00	0	0.00	0	50.00	1	50.00	1
			P&H 30-DAY PLT/PRMT	25.00	1	0.00	0	0.00	0	25.00	1	0.00	0	50.00	2
			P&H ANTIQUE PLT	100.00	2	150.00	3	50.00	1	100.00	2	50.00	1	450.00	9
			P&H COMBINATION PLT	840.00	1	5,880.00	7	840.00	1	840.00	1	535.00	1	8,935.00	11
			P&H EXEMPT REGISTRATION	0.00	9	0.00	12	0.00	4	0.00	3	0.00	2	0.00	30
			P&H MAIL IN FEE	161.50	34	142.50	30	280.25	59	380.00	80	57.00	12	1,021.25	215
			P&H PLATE STICKER	14,748.50	349	13,932.25	353	10,696.25	294	15,394.00	404	4,655.00	118	59,426.00	1,518
			P&H REGISTRATION CORRECTION	59.21	1	0.00	0	48.75	1	41.25	1	0.00	0	149.21	3
			P&H TMP PLT/PRMT FEE	4.75	1	0.00	0	0.00	0	4.75	1	4.75	1	14.25	3
			P&H TXO COMP	(706.00)	353	(992.00)	496	(604.00)	302	(960.00)	480	(390.00)	195	(3,652.00)	1,826
			P&H TXO FEE	1,676.75	353	2,356.00	496	1,434.50	302	2,280.00	480	926.25	195	8,673.50	1,826
			P&H WALK IN FEE	5,510.00	1,160	4,070.75	857	3,344.00	704	4,778.50	1,006	1,752.75	369	19,456.00	4,096
			P&H WINDSHIELD STICKER	66,743.03	1,220	56,174.10	1,048	43,229.52	796	65,424.93	1,185	28,336.31	464	259,907.89	4,713
			PERSONALIZED PLATE FEE	280.00	7	40.00	1	160.00	4	83.33	3	40.00	1	603.33	16
			PLATE TRANSFER FEE	0.00	0	0.00	2	0.00	2	0.00	2	0.00	2	0.00	8
			RATTLESNAKE PLT	0.00	0	30.00	1	0.00	0	30.00	1	0.00	0	60.00	2
			REG FEE-DPS	1,250.00	1,250	1,067.00	1,067	807.00	807	1,211.00	1,211	477.00	477	4,812.00	4,812
			REGIS. CREDIT REMAINING	(457.28)	18	(642.06)	14	(538.36)	18	(530.15)	16	(207.33)	4	(2,375.18)	70
			REPLACEMENT FEE	252.00	42	252.00	43	222.00	37	270.00	45	54.00	9	1,050.00	176

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Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

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WEEK/MONTH-TO-DATE FEES

For: 06/01/2026 - 06/30/2026

Registration and Title System Report

Total BreakDown Type: All Account Item Code: All
Month Start Date: 06/01/2026 Fee Source: All
Month End Date: 06/30/2026 Office: 234 - VAN ZANDT

Totals by Office															
Office	Fee Source Type	Payable Type	Account Item	June										Month Total	
				(06/01/2026 - 06/06/2026)		(06/07/2026 - 06/13/2026)		(06/14/2026 - 06/20/2026)		(06/21/2026 - 06/27/2026)		(06/28/2026 - 06/30/2026)		(\$)	Qty
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty		
VAN ZANDT	INTERNAL COLLECTIONS	REGISTRATION	ROADRUNNER PLT	0.00	0	0.00	0	0.00	0	30.00	1	0.00	0	30.00	1
			SPECIAL OLYMPICS TEXAS FEE	0.00	0	0.00	0	2.00	2	0.00	0	0.00	0	2.00	2
			STATE OF THE ARTS PLT	30.00	1	0.00	0	0.00	0	0.00	0	0.00	0	30.00	1
			STATE PARKS DONATION	10.00	2	25.00	4	20.00	4	5.00	1	5.00	1	65.00	12
			SURVIVING SPOUSE DV PLT	3.00	1	0.00	0	3.00	1	3.00	1	0.00	0	9.00	3
			TEMPORARY DISABLED PLACARD	90.00	18	35.00	7	35.00	7	35.00	7	20.00	5	215.00	44
			TEXAS A & M UNIVERSITY PLT	30.00	1	0.00	0	0.00	0	0.00	0	0.00	0	30.00	1
			TEXAS A&M (MAROON) D RNW	0.00	0	0.00	0	0.00	0	50.00	1	0.00	0	50.00	1
			TEXAS MUSIC PLT	0.00	0	0.00	0	30.00	1	0.00	0	0.00	0	30.00	1
			TEXAS RIVERS PLT	30.00	1	0.00	0	0.00	0	0.00	0	0.00	0	30.00	1
			TEXAS VINTAGE PINK C RNW	0.00	0	0.00	0	0.00	0	12.50	1	0.00	0	12.50	1
			TEXAS VINTAGE PINK F RNW	495.00	1	0.00	0	0.00	0	0.00	0	0.00	0	495.00	1
			TRANSFER	120.00	48	95.00	38	90.00	36	135.00	54	35.00	14	475.00	190
			UT LONGHORNS BLACK D RNW	8.75	1	0.00	0	0.00	0	130.00	1	0.00	0	138.75	2
			VETERANS' FUND	25.75	6	54.50	11	21.00	8	15.00	4	15.75	3	132.00	32
			WHITE-TAILED DEER PLT	0.00	0	30.00	1	0.00	0	30.00	1	0.00	0	60.00	2
			YELLOW ROSE OF TEXAS D RNW	0.00	0	50.00	1	0.00	0	0.00	0	0.00	0	50.00	1
			Total - REGISTRATION	125,050.36	9,500	109,848.48	8,458	81,427.86	6,402	122,699.61	9,520	47,764.43	3,552	486,790.94	37,432.00
		SALES TAX	EVEN EXCHANGE TAX	10.00	2	15.00	3	5.00	1	10.00	2	10.00	2	50.00	10
			GIFT TAX	250.00	25	180.00	18	180.00	18	170.00	17	80.00	8	860.00	86
			NEW RESIDENT TAX	360.00	4	900.00	10	360.00	4	180.00	2	90.00	1	1,890.00	21
			REGISTRATION EMISSIONS FEE	84.00	1	588.00	7	84.00	1	84.00	1	53.50	1	893.50	11
			SALES TAX EMISSIONS FEE 1%	0.00	0	378.10	2	329.60	2	729.63	4	0.00	0	1,437.33	8
			SALES TAX EMISSIONS FEE 2.5%	0.00	0	0.00	0	0.00	0	0.00	0	337.50	1	337.50	1
			SALES TAX FEE	166,361.17	281	148,030.63	198	129,895.11	158	163,777.57	225	49,206.05	80	657,270.53	942

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RTS Date: 07/06/2026



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

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WEEK/MONTH-TO-DATE FEES

For: 06/01/2026 - 06/30/2026

Registration and Title System Report

Total BreakDown Type: All Account Item Code: All
Month Start Date: 06/01/2026 Fee Source: All
Month End Date: 06/30/2026 Office: 234 - VAN ZANDT

Totals by Office																
Office	Fee Source Type	Payable Type	Account Item	June										Month Total		
				(06/01/2026 - 06/06/2026)		(06/07/2026 - 06/13/2026)		(06/14/2026 - 06/20/2026)		(06/21/2026 - 06/27/2026)		(06/28/2026 - 06/30/2026)				
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	
VAN ZANDT	INTERNAL COLLECTIONS	SALES TAX	SALES TAX	1,016.65	27	651.76	15	878.99	20	696.93	32	349.81	12	3,594.14	106	
			PENALTY FEE													
			TERP TITLE FEE	5,250.00	326	3,810.00	239	2,820.00	178	4,095.00	253	1,440.00	90	17,415.00	1,086	
		Total - SALES TAX			173,331.82	666	154,553.49	492	134,552.70	382	169,743.13	536	51,566.86	195	683,748.00	2,271.00
		TITLE	REBUILT FEE	195.00	3	390.00	6	65.00	1	260.00	4	325.00	5	1,235.00	19	
			TITLE APPLICATION FEE	4,238.00	326	3,107.00	239	2,314.00	178	3,289.00	253	1,170.00	90	14,118.00	1,086	
			Total - TITLE			4,433.00	329	3,497.00	245	2,379.00	179	3,549.00	257	1,495.00	95	15,353.00
		YOUNG FARMER	YOUNG FARMER PROGRAM	110.00	22	120.00	24	115.00	23	105.00	21	15.00	3	465.00	93	
			Total - YOUNG FARMER			110.00	22	120.00	24	115.00	23	105.00	21	15.00	3	465.00
	Total - INTERNAL COLLECTIONS			302,925.38	10,517	268,018.97	9,219	218,474.56	6,986	296,096.74	10,334	100,841.29	3,245	1,186,356.94	40,901.00	
	EXTERNAL SOURCE - IRP	REGISTRATION	AUTOMATION FEE	0.50	1	0.50	1	0.00	0	0.00	0	0.00	0	1.00	2	
			CHILD SAFETY FUND	0.00	0	10.50	7	0.00	0	1.50	1	0.00	0	12.00	8	
			CNTY ROAD BRIDGE ADD-ON FEE	0.00	0	70.00	7	0.00	0	10.00	1	0.00	0	80.00	8	
			P&H IRP FUNDS INTERFACE	0.00	0	2,168.11	7	0.00	0	0.00	0	0.00	0	2,168.11	7	
			P&H WALK IN FEE	4.75	1	33.25	7	0.00	0	4.75	1	0.00	0	42.75	9	
			REG FEE-DPS	0.00	0	7.00	7	0.00	0	1.00	1	0.00	0	8.00	8	
			REPLACEMENT FEE	6.00	1	6.00	1	0.00	0	0.00	0	0.00	0	12.00	2	
			Total - REGISTRATION			11.25	3	2,295.36	37	0.00	0	17.25	4	0.00	0	2,323.86
		SALES TAX	REGISTRATION EMISSIONS FEE	0.00	0	179.08	6	0.00	0	45.35	1	0.00	0	224.43	7	
			Total - SALES TAX			0.00	0	179.08	6	0.00	0	45.35	1	0.00	0	224.43
	Total - EXTERNAL SOURCE - IRP			11.25	3	2,474.44	43	0.00	0	62.60	5	0.00	0	2,548.29	51.00	
	EXTERNAL SOURCE - OUTOF COUNTY	REGISTRATION	CHILD SAFETY FUND	(28.50)	16	(13.50)	8	(24.00)	13	(36.00)	21	(10.50)	5	(112.50)	63	
			CNTY ROAD BRIDGE ADD-ON FEE	(190.00)	16	(90.00)	8	(160.00)	13	(240.00)	21	(70.00)	5	(750.00)	63	
			LATE REGISTRATION PENALTY	(10.15)	1	0.00	0	0.00	0	0.00	0	0.00	0	(10.15)	1	
			OUTOF COUNTY CREDIT	1,271.65	-49	563.50	-24	1,009.00	-39	1,476.88	-64	567.25	-15	4,888.28	-191	
			P&H PLATE STICKER	(110.00)	1	0.00	0	0.00	0	(5.00)	1	0.00	0	(115.00)	2	
			P&H WINDSHIELD STICKER	(933.00)	15	(460.00)	8	(825.00)	13	(1,195.88)	21	(486.75)	5	(3,900.63)	62	



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.010

WEEK/MONTH-TO-DATE FEES

For: 06/01/2026 - 06/30/2026

Registration and Title System Report

Total BreakDown Type: All Account Item Code: All
Month Start Date: 06/01/2026 Fee Source: All
Month End Date: 06/30/2026 Office: 234 - VAN ZANDT

Totals by Office															
Office	Fee Source Type	Payable Type	Account Item	June										Month Total	
				(06/01/2026 - 06/06/2026)		(06/07/2026 - 06/13/2026)		(06/14/2026 - 06/20/2026)		(06/21/2026 - 06/27/2026)		(06/28/2026 - 06/30/2026)			
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty
VAN ZANDT	EXTERNAL SOURCE - OUTOFCOUNTY	REGISTRATION	Total - REGISTRATION	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
		Total - EXTERNAL SOURCE - OUTOFCOUNTY	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00	
	Total - VAN ZANDT			302,936.63	10,520	270,493.41	9,262	218,474.56	6,986	296,159.34	10,339	100,841.29	3,845	1,188,905.23	40,952.00
Grand Total				302,936.63	10,520	270,493.41	9,262	218,474.56	6,986	296,159.34	10,339	100,841.29	3,845	1,188,905.23	40,952.00

No Data Available

Total by Fee Source (\$)				
Office	CUSTOMER	DEALER TITLE	INTERNET	IRP
VAN ZANDT	\$495,441.09	\$554,749.68	\$136,166.17	\$2,548.29
Total	\$495,441.09	\$554,749.68	\$136,166.17	\$2,548.29

Totals By Branch Office (\$)								
Office	Branch Office	Cash Drawer	June					Monthly Total
			(06/01/2026 - 06/06/2026)	(06/07/2026 - 06/13/2026)	(06/14/2026 - 06/20/2026)	(06/21/2026 - 06/27/2026)	(06/28/2026 - 06/30/2026)	
VAN ZANDT	Branch Office 0	Cash Drawer 0	22,353.74	23,162.17	18,069.60	20,307.82	6,541.38	90,434.71
		Cash Drawer 100	0.00	664.50	0.00	0.00	43,187.86	43,852.36
		Cash Drawer 200	118,159.19	108,328.67	71,297.61	155,343.18	5,102.89	458,231.54
		Cash Drawer 300	26,994.41	23,022.84	67,401.46	25,373.92	9,753.38	152,546.01
		Cash Drawer 301	44,810.01	44,476.09	10,506.48	15,517.56	7,710.09	123,020.23
		Cash Drawer 302	36,941.77	27,707.06	17,576.50	24,663.65	4,209.84	111,098.82
		Cash Drawer 99	26,619.81	36,034.90	23,036.45	35,769.01	14,706.00	136,166.17
		Branch Office 0 Total	275,878.93	263,396.23	207,888.10	276,975.14	91,211.44	1,115,349.84
	Branch Office 1	Cash Drawer 1	6,023.88	0.00	4,649.66	1,586.96	6,716.35	18,976.85
		Branch Office 1 Total	6,023.88	0.00	4,649.66	1,586.96	6,716.35	18,976.85
	Branch Office 2	Cash Drawer 2	16,532.16	7,097.18	1,752.75	10,071.06	2,913.50	38,366.65
		Branch Office 2 Total	16,532.16	7,097.18	1,752.75	10,071.06	2,913.50	38,366.65
	Branch Office 3	Cash Drawer 3	4,501.66	0.00	4,184.05	7,526.18	0.00	16,211.89
		Branch Office 3 Total	4,501.66	0.00	4,184.05	7,526.18	0.00	16,211.89
	VAN ZANDT Total		302,936.63	270,493.41	218,474.56	296,159.34	100,841.29	1,188,905.23
Grand Total		302,936.63	270,493.41	218,474.56	296,159.34	100,841.29	1,188,905.23	

No Data Available

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-4071

SUBJECT DESCRIPTION:

Discuss and consider approval of Proposed Installation of Pipe and/or Utility Lines

AGENDA DESCRIPTION (using appropriate agenda wording):

Discuss and consider approval of Proposed Installation of Pipe and/or Utility Lines

SIGNATURE: _____

Expenditure Required	\$ _____	(Line Item ____ - ____ - ____)
Amount Budgeted	\$ _____	
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-4071

SUBJECT DESCRIPTION:

CLOSED EXECUTIVE SESSION in compliance with Section 551.074 of the Texas Government Code,

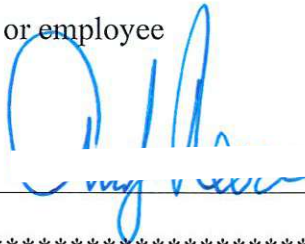
- (1) To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or
- (2) To hear a complaint or charge against an officer or employee

AGENDA DESCRIPTION (using appropriate agenda wording):

CLOSED EXECUTIVE SESSION in compliance with Section 551.074 of the Texas Government Code,

- (1) To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or
- (2) To hear a complaint or charge against an officer or employee

SIGNATURE: _____



Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: July 15, 2026

NAME: Andy Reese

TELEPHONE OR EMAIL CONTACT: 903-567-4071

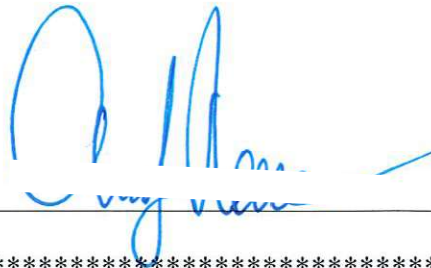
SUBJECT DESCRIPTION:

RECONVENE TO OPEN SESSION to consider action, if any, on items discussed in
Executive Session

AGENDA DESCRIPTION (using appropriate agenda wording):

RECONVENE TO OPEN SESSION to consider action, if any, on items discussed in
Executive Session

SIGNATURE: _____



Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: _____

**VAN ZANDT COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

Instructions: Fill out all appropriate blanks. Please print or write legibly.

DATE OF AGENDA: **July 15, 2026**

NAME: Andy Reese, County Judge

TELEPHONE OR EMAIL CONTACT: (903) 567-4071

SUBJECT DESCRIPTION:

AGENDA DESCRIPTION (using appropriate agenda wording):

Adjournment

SIGNATURE: _____

Expenditure Required	\$ _____	
Amount Budgeted	\$ _____	(Line Item ____ - ____ - ____)
Additional Funding Requested	\$ _____	

To be entered on agenda for Court meeting on _____

Reviewed and approved by: