City Council

Monday, June 9, 2025 - 6:30 PM

Regular Council Meeting
210 S. Walnut Street
Venus, Texas 76084

AGENDA

1. **Call to Order, Roll Call, Invocation, Pledge of Allegiance, Pledge to Texas Flag:**

2. **Announcements from Mayor:**

   Cell phones are to be placed on vibrate/silent only. No conversation or comment from the audience is permitted unless specifically called upon by the Mayor. Please remain respectfully quiet.

3. **Citizen Public Comment Period:**

   Thank you for your participation in tonight's Public Comments Session. This segment is a crucial component of our local government meetings, where each speaker is allotted 5 minutes. While the City Council and I consider all input, the Texas Open Meetings Act mandates that this be a time for us to listen rather than engage in dialogue. Rest assured, our City Administrator and City Secretary are diligently recording notes should any actions be necessary. When you are ready, you may begin, and your time will start.

4. **Consent Agenda:**

   All matters listed under consent agenda have been previously discussed, require little or no deliberation, or are routine by the council. If discussion is desired, then an item will be removed from the consent agenda and considered separately. Otherwise, approval of the consent agenda authorizes the City Administrator to implement each item in accordance with staff's recommendation.

   4.1. Approval of meeting minutes for regular meeting on May 12, 2025.

   4.2. Ratifying bills and monthly financial report for the month of April 2025

5. **Presentation and Proclamations:**

6. **Public Hearings and Action Items:**

7. **Discussion and Consideration Items:**

   7.1. Discuss and consider appointment for Planning and Zoning Place 3.

   7.2. Discuss and consider adopting an Ordinance amending Chapter 36, Boards, Commissions and Committees, by repealing and replacing section 36-24(a), Qualifications of members and section 36-51(b) Venus Community Service Development Corporation (Type B), Section 36-57(c) Board of Adjustment, and section 36-55(a) Same- Organization and membership. (Councilmember Hamm)

7.3. Discussion concerning Animal Control Services.

7.4. Review and Discuss FY 2024-2025 Year-to-Date Budget & FY 2025-2026 Budget Preparation

8. Executive Session:

IN ACCORDANCE WITH TEXAS GOVERNMENT CODE, SECTION 551.001, ET SEQ. THE CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION (CLOSED MEETING) TO DISCUSS THE FOLLOWING: 1.

8.1. Section 551.074- Personnel Matters
Discussion regarding the employment, evaluation, reassignment, duties, discipline, resignation, or dismissal of a city officer or employee, unless such officer or employee requests a public hearing to wit: City Administrator - Complete the annual review and evaluation process.

9. Adjournment:

The City Council reserves the right to meet in Executive Session closed to the public at any time in the course of this meeting to discuss matters listed on the agenda, pursuant to authorization by the Texas Open Meetings Act TEXAS GOVERNMENT CODE, Chapter 551.071 (Private consultation with attorney for the city), 551.072 (deliberations about real property), 551.073 (deliberations about gifts and donations), 551.074 (personnel matters), 551.076 (deliberations about security devices), 551.087 (economic development), 418.183 (homeland security).

This is to certify that a copy of this Notice of Meeting was posted on the bulletin board at City Hall, 700 W. Hwy 67 Venus, Texas and at a place readily accessible to the public at all times and to the City's website, www.cityofvenus.org, on Wednesday, June 4, 2025 on or before 5:30 pm.

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Callie Green, TRMC
City Secretary

For more information or a copy of the Open Meetings Act, please contact the Attorney General of Texas at 1-800-252-8011. This building is wheelchair-accessible. Any requests for Interpretive Services must be made 48 hours in advance of the scheduled meeting. To make arrangements, please call 972-366-3348.

Removed:___________

Time:_____________

CITY COUNCIL

MEETING MINUTES
Regular Council Meeting
MAY 12, 2025

1. **Call to Order, Roll Call, Invocation, Pledge of Allegiance, Pledge to Texas Flag:**

   Mayor Galaviz called the meeting to order at 6:35 pm , City Attorney gave the Invocation, and all lead the Pledge of Allegiance and Pledge to the Texas Flag.

   Councilmembers present: Alejandro Galaviz, Teresa Hoffman, Tony Bovinich, Sheryl Kiser, Michelle Hamm and Drew Wilson.

   Staff present: Josh Jones, City Attorney, Callie Green, Melissa Westen, Chief Groom, Becky Wilkins, Oscar Ortiz, Scott Williams, .

2. **Announcements from Mayor:**

   Cell phones are to be placed on vibrate/silent only. No conversation or comment from the audience is permitted unless specifically called upon by the Mayor. Please remain respectfully quiet.

3. **Citizen Public Comment Period:**

   Thank you for your participation in tonight's Public Comments Session. This segment is a crucial component of our local government meetings, where each speaker is allotted 5 minutes. While the City Council and I consider all input, the Texas Open Meetings Act mandates that this be a time for us to listen rather than engage in dialogue. Rest assured, our City Administrator and City Secretary are diligently recording notes should any actions be necessary. When you are ready, you may begin, and your time will start.
   None.

4. **Consent Agenda:**

   All matters listed under consent agenda have been previously discussed, require little or no deliberation, or are routine by the council. If discussion is desired, then an item will be removed from the consent agenda and considered separately. Otherwise, approval of the consent agenda authorizes the City Administrator to implement each item in accordance with staff’s recommendation.

   4.1. Approval of meeting minutes for regular meeting on April 14, 2025.

   4.2. Approving Quarterly Investment Report

   4.3. Approve Quarterly Report for Patriot Estates Public Improvement District

   4.4. Approve Project Order from Kimley Horn for the Master Water Plan

4.5. Ratifying bills for January and February

4.6. Ratifying bills and monthly financial report for the month of March, 2025.

4.7. Approve Interlocal Agreement with Ellis County Tax Office for Blue Stem PID collections.

4.8. Approve Quarterly Report for Brahman Ranch Public Improvement District
I make a motion to approve the consent agenda.
Moved by: Drew Wilson
Seconded by: Tony Bovinich
For: Unanimous. Motion carried 5-0-0.

5. Presentation and Proclamations:

5.1. Mayor to issue Certificates of Election to the newly elected members: Mayor - Alejandro Galaviz, Councilmember Place 1-Teresa Hoffman and Councilmember Place 2- Tony Bovinich.

5.2. Statement of elected City Council members disclaiming any payment, offer, promise to pay, contribution, or promise to contribute any money or thing of value, or promise of any public office or employment for the giving or withholding of a vote at the election or as a reward to secure appointment or conformation.

5.3. Administer Oath of Office to the newly elected City Councilmembers.
The City Secretary administers the Oath of Office to the newly elected Mayor and City Council Members Places 1 and 2.

Councilmember Place 2, Tony Bovinich addressed the council and staff with, "As I reflect on my now 29 months of service on this council. It has truly been an honor for me to serve on this Council. I am very proud of our city, and I am very much looking forward to all of the upcoming developments and initiatives designed to make our city a better place to live and work. Over this time, I have had the privilege and honor or working alongside dedicated individuals, but specifically, while serving on this Council; Rita Bishop, Jessica Kuykendall, and Geronimo Hernandez. Thank you, Mr. Wilson for encouraging me to take on this role and for your partnership in service. Mayor, I am proud of our relationship and friendship that we have developed over these months. I am humbled and, again, it has been an honor to serve together. Mrs. Hoffman, it has been my pleasure getting to know you during our time together on this Council and I look forward to our continued service over the next two years. As always, I brought a stack of pens for you, just in case. Congratulations on your upcoming retirement, making over 30 years of distinguished service as a teacher- an incredible milestone. Thank you for your service as a teacher. I want to thank all of our exceptional city staff, and specifically: our City Secretary Callie Green, Police Chief James Groom, Fire

Chief Richard Allen, City Attorney Michael Halla and Human Resource Director Melissa Westen. I want to give a shout-out to Melissa Trammell, our Court Administrator. As some of you may know, Melissa Trammell and I go way back to when we worked at the City of Midlothian together, some 24 years ago. Chief Allen, congratulations on your retirement in July. I deeply appreciate all the guidance and help that I have received along the way and I appreciate the patient responses to the hundreds of questions I have asked as I have done my best to learn this position of service and city leadership. My message has always been simple: To leave it better than I found it, but more importantly, my motto has been: make a difference, anywhere, somehow. That continues to guide me in every decision I make. I also want to thank those of you who have supported me, offered trusted guidance, shared your honest opinions, and even given me constructive criticism. Your input has made me better and has helped shape the direction we are taking. Thank you to my wonderful girlfriend, BJ, for your support and being here for me. I am honored to continue to serve on this Council. I am proud of the team work and the professionalism that we have all strived to achieve. Thank you all and may God bless the City of Venus. May God bless our City employees, and may God bless our First Responders and those who serve this great State and Nation in the service of others."

6. Public Hearings and Action Items:

None.

7. Discussion and Consideration Items:

7.1. Discuss and consider appointments to the Planning and Zoning Commission.

I make a motion to nominate Shelly Clower to Planning and Zoning Place 2.
Moved by: Tony Bovinich
Seconded by: Sheryl Kiser
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to leave Place 3 on the Planning and Zoning vacant.
Moved by: Sheryl Kiser
Seconded by: Tony Bovinich
For: Unanimous. Motion carried. Yes 3, No 2, Abstained 0.

I make a motion to nominate Michael Dodd to Planning and Zoning Place 4.
Moved by: Michelle Hamm
Seconded by: Tony Bovinich
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to nominate Thomas Bosquez to Planning and Zoning Place 5.
Moved by: Drew Wilson

Seconded by: Sheryl Kiser
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to nominate Stacey Robar to Planning and Zoning Place 6.
Moved by: Tony Bovinich
Seconded by: Sheryl Kiser
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to leave Place 7 on the Planning and Zoning vacant.
Moved by: Michelle Hamm
Seconded by: Sheryl Kiser
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

7.2. Discuss and consider appointments to the Venus Community Service Development Corporation.

I make a motion to nominate Katie Drambareneau to Venus Community Service Development Corporation Place 2.
Moved by: Tony Bovinich
Seconded by: Drew Wilson
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to leave Place 4 on the Venus Community Service Development Corporation vacant.
Moved by: Michelle Hamm
Seconded by: Sheryl Kiser
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

I make a motion to nominate Joe Russell to the Venus Community Service Development Corporation Place 6.
Moved by: Sheryl Kiser
Seconded by: Teresa Hoffman
For: Unanimous. Motion carried. Yes 5, No 0, Abstained 0.

7.3. Discuss and consider the election of Mayor Pro Tem.
I make a motion to appoint Tony Bovinich as Mayor Pro Tem.
Moved by: Teresa Hoffman
Seconded by: Sheryl Kiser
For: Unanimous. Motion carried 5-0-0.

8. Executive Session:

IN ACCORDANCE WITH TEXAS GOVERNMENT CODE, SECTION 551.001, ET SEQ. THE CITY COUNCIL WILL RECESS INTO EXECUTIVE SESSION (CLOSED MEETING) TO DISCUSS THE FOLLOWING: 551.074- Personnel Matters

8.1. Discussion regarding the employment, evaluation, reassignment, duties, discipline, resignation, or dismissal of a city officer or employee, unless such officer or employee requests a public hearing to wit: City Administrator.

No action was taken in the above-listed Executive Session.

9. Adjournment:

Mayor Galaviz adjourned the meeting at 8:34 pm.

____
Mayor

____
City Secretary

Item: 4.2.

ITEM REPORT

To:	City Council
From:	Becky Wilkins, Finance Director
Subject:	Ratifying bills and monthly financial report for the month of April 2025
Department/Office:	Finance

Summary:
Ratify bills, credit card expenditures and monthly financial report for April 2025.

Recommended Action:
Approve as presented.

Budget:
No budget impact.

Attachments:
1. APR 25 Dashboard
2. April 2025 Council Report
3. April 2025 Credit Card Charges

City of Venus Dashboard
Fiscal Year Overview: FY25
Period Ending: April 30, 2025

58% of the fiscal year

General Fund

Revenue Summary

	Budget	YTD	% of Budget
Fees & Services	27,910	14,015	50%
Fines & Forfeitures	92,945	107,702	116%
Franchise Taxes	164,555	139,581	85%
Property Taxes	3,556,235	3,687,242	104%
Sales Taxes	961,865	673,418	70%
Contributions	160,000	870	1%
Interest	130,259	105,199	81%
Licenses & Permits	610,365	281,110	46%
Miscellaneous	5,000	7,414	148%
Intergovernmental	760,960	481,305	63%
Other Financing Sources (Uses)	-		0%
Total Revenue	6,470,094	5,497,855	85%

Expenditure Summary

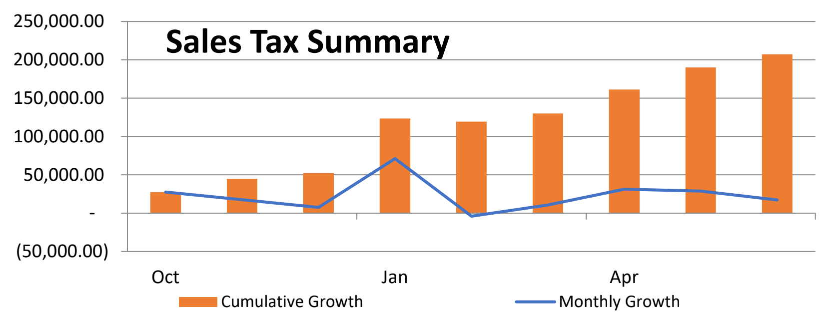
	Budget	YTD	% of Budget
Council	27,160	3,198	12%
City Administrator Office	699,844	410,844	59%
Permits & Inspections	381,245	190,526	50%
Planning	149,315	78,246	52%
Police Department	2,621,095	1,438,221	55%
Code Enforcement/Animal Control	109,505	40,590	37%
Municipal Court	123,562	81,382	66%
Fire Department	1,180,750	672,619	57%
Streets	365,615	228,644	63%
Parks & Recreation	219,603	164,454	75%
City-Wide Nondepartmental	423,730	159,893	38%
Total Expenditures	6,301,424	3,468,615	55%

	Budget	YTD
Net Surplus (deficit)	**168,670**	**2,029,240**

Key Revenue Sources

	Budget	YTD	% of Budget
Sales Tax City	961,865	673,418	70%
Property Taxes	3,556,235	3,687,242	104%

Moving Average Comparisons to Collections		Collections
12 Month Moving Average	12-MA	April 30, 2025
Sales Tax City	88,778	128,475



City of Venus Dashboard
Fiscal Year Overview: FY25
Period Ending: April 30, 2025

58% of the fiscal year

Debt Service Fund

Revenue Summary

	Budget	YTD	% of Budget
Current Property Taxes	825,540	911,651	110%
Delinquent I&S Taxes	2,475	4,010	162%
Penalties & Interest	4,130	1,909	46%
Total Revenues	832,145	917,570	110%

Expenditure Summary

	Budget	YTD	% of Budget
Other contracted services	128,250	-	0%
Bond Principal	475,000	360,000	76%
Bond Interest	470,885	178,156	38%
Total Expenses	1,074,135	538,156	50%

City of Venus Dashboard
Fiscal Year Overview: FY25
Period Ending: April 30, 2025

58% of the fiscal year

Venus Community Service Development Corporation

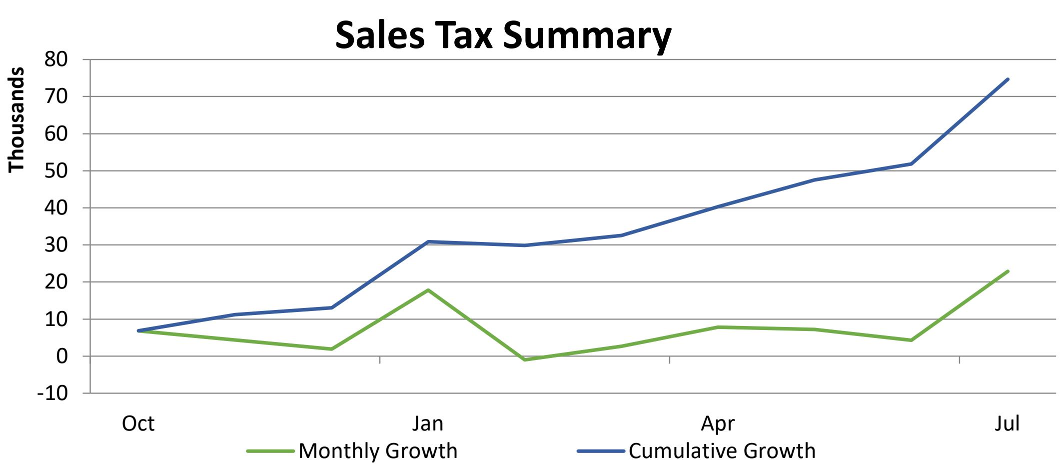
Revenue Summary

	Budget	YTD	% of Budget
Sales Tax	405,810	269,367	66%
Special events	-	-	0%
Interest Income	10,070	4,728	47%
Total Revenues	415,880	274,095	66%

Expenditure Summary

	Budget	YTD	% of Budget
Nondepartmental	464,200	95,591	21%
Total Expenses	464,200	95,591	21%

Net Surplus (deficit)	**(48,320)**	**178,504**



Street Maintenance Sales Tax

Revenue Summary

	Budget	YTD	% of Budget
Street Maintenance Sales Tax	225,730	134,684	60%
Total Revenues	225,730	134,684	60%

Expenditure Summary

	Budget	YTD	% of Budget
Street Repairs	250,000	40,548	16%
Total Expenses	250,000	40,548	16%

Net Surplus (deficit)	**(24,270)**	**94,136**

City of Venus Dashboard
Fiscal Year Overview: FY25
Period Ending: April 30, 2025

58% of the fiscal year

Utility Fund

Revenue Summary

	Budget	YTD	% of Budget
Water Revenue	1,609,522	1,016,459	63%
Sewer Revenue	2,775,515	1,735,254	63%
Sanitation Revenues	699,031	398,876	57%
Administrative Fees	290,940	340,155	117%
Total Revenues	5,375,008	3,490,744	65%

Expenditure Summary

	Budget	YTD	% of Budget
Non-Departmental	672,275	275,223	41%
Administration	629,757	368,985	59%
Water Department	304,053	940,435	309%
Sanitation Department	637,160	338,493	53%
Sewer Department	3,081,015	1,675,048	54%
Total Expenses	5,324,260	3,598,184	68%

Net Surplus (deficit)	**50,748**	**(107,440)**

City of Venus Dashboard
Fiscal Year Overview: FY25
Period Ending: April 30, 2025

58% of the fiscal year

TIRZ #1

Revenue Summary

	Budget	YTD	% of Budget
Property Tax	-	566,940	0%
Total Revenues	-	566,940	0%

Expenditure Summary

	Budget	YTD	% of Budget
Total Expenses	-	-	0%

Net Surplus (deficit)	**-**	**566,940**

Cash Balances

Fund/Account	Balance	% of total
General Fund		
Cash	2,148,080	33.26%
Pinnacle Bank - Savings	1,667,909	25.83%
Pinnacle Bank - MERP	10,190	0.16%
Debt Service Fund		
Cash	753,036	11.66%
VCSDC		
Cash	545,151	8.44%
Pinnacle Bank Checking	304,144	4.71%
ARPA		
Cash	190,112	2.94%
Court Technology		
Cash	9,111	0.14%
Court Security		
Cash	17,281	0.27%
Truancy Prevention Fund		
Cash	15,058	0.23%
Street Maintenance Tax Fund		
Cash	343,305	5.32%
Street Maintenance CIP Fund		
Cash	260,000	4.03%
TIRZ #1		
Cash	566,940	8.78%
Blue Stem PID		
Cash	23,352	0.36%
Brahman Ranch PID		
Cash	16,860	0.26%
Patriot Estates PID		
Cash	(235)	0.00%
Utility Fund		
Cash	(900,038)	-13.94%
Pinnacle Bank Savings	251,221	3.89%
Pinnacle Bank Savings I&S	720,780	11.16%
Water Impact Fee Fund		
Cash	7,000	0.11%
Sewer Impact Fee Fund		
Cash	10,500	0.16%
Brahman Ranch WWTP		
Cash	(502,262)	-7.78%
Total Cash Balances	6,457,495	100%

Investments

Fund/Account	Balance	% of total
General Fund		
Texpool	3,429,473	26.31%
2020 Bond Proceeds		
Texpool	4,505,563	34.56%
VCSDC		
Texpool	87,948	0.67%
Utility Fund		
Texpool	720,780	5.53%
2022 CO Bond Fund		
Texpool	4,293,076	32.93%
Total Investment Balances	13,036,840	100.00%

City of Venus
Council Report
Check Date: 4/1/2025 to 4/30/2025

6/2/2025
9:54:02 AM

Vendor Name	Check Date	Description	Fund	Department	Amount
About Faces Entertainment LLC					
	4/16/2025	One Balloon Sculptor 2 Hours	General Fund	Parks & Recreation	$370.00
				Total	**$370.00**
Aflac					
	4/11/2025	March 2025 AFLAC	General Fund	Non-Departmental	$2,155.23
	4/11/2025	March 2025 AFLAC	Water & Sewer Fund	Non-Departmental	$337.59
	4/11/2025	March 2025 AFLAC	General Fund	City Admin Office	$68.52
				Total	**$2,561.34**
Allied Flow Specialists, Inc.					
	4/9/2025	Backflow Irrigation Inspection - City of Venus Sign - West	General Fund	Parks & Recreation	$90.00
	4/9/2025	Backflow Test-Domestic/City Fees - City Hall	General Fund	City-Wide (Non-Department	$152.00
	4/9/2025	Backflow Test-Domestic - Fielder Park	General Fund	Parks & Recreation	$90.00
	4/9/2025	Backflow Irrigation Inspection/City Fees - Shanna Park	General Fund	Parks & Recreation	$152.00
	4/16/2025	Backflow Irrigation Inspection & Fees - Old Town Square	General Fund	Parks & Recreation	$152.00
				Total	**$636.00**
Amazon Capital Services					
	4/2/2025	Copy Printer Paper (5)	General Fund	City-Wide (Non-Department	$224.95
	4/2/2025	DVD+R Blank Discs (2) & Copy Printer Paper (2)	General Fund	Police Department	$148.12
	4/2/2025	Stylus Pen (2), Case (2), & Screen Protector (3)	Water & Sewer Fund	Administration	$104.93
	4/2/2025	WD-40 & Kitchen Gloves (2)	General Fund	Police Department	$27.51
	4/2/2025	Black Toner Cartridge Replacement	General Fund	City Admin Office	$73.99
	4/2/2025	Windshield Washer Fluid	General Fund	Police Department	$44.89
	4/2/2025	Office Chair	General Fund	City Admin Office	$159.99
	4/2/2025	Coffee Filter Packs/Wipes/Dishwasher Pods/Pine-Sol/Paper Towels	General Fund	Fire Department	$403.42
	4/9/2025	Swiffer WetJet Solution (4) & Mop Pad Refills (2)	General Fund	City-Wide (Non-Department	$82.18

City of Venus
Council Report
Check Date: 4/1/2025 to 4/30/2025

6/2/2025
9:54:02 AM

Vendor Name	Check Date	Description	Fund	Department	Amount
Amazon Capital Services					
	4/9/2025	Air Freshener (4) & Swiffer Mopping Cloths (2)	General Fund	City-Wide (Non-Department	$41.82
	4/9/2025	Stapler/Tape Dispenser/Staple Remover	Water & Sewer Fund	Water Department	$20.84
	4/9/2025	Toddler Blocks (2) & Gold Easter Eggs	General Fund	Parks & Recreation	$55.95
	4/9/2025	Scooter for Kids (3)/Gold Easter Eggs/Blocks (2)	General Fund	Parks & Recreation	$109.60
	4/9/2025	Candy (5) & Race Bags	General Fund	Parks & Recreation	$127.34
	4/9/2025	Curtains (2)	Water & Sewer Fund	Administration	$30.60
	4/9/2025	Surge Protector	General Fund	Police Department	$9.13
	4/9/2025	Scooter for Kids & Bubble Wands (2)	General Fund	Parks & Recreation	$105.77
	4/16/2025	Dixon Valve & Punch Clamp	Water & Sewer Fund	Sewer Department	$469.00
	4/16/2025	Hannah's Office Chair Return	General Fund	Permits & Inspections	($169.99)
	4/16/2025	HP OfficeJet Pro Black/Color Ink Cartridges	Water & Sewer Fund	Administration	$149.50
	4/16/2025	HP OfficeJet Pro Black/Color Ink Cartridges	General Fund	Court	$87.89
	4/16/2025	Pens/Whiteboard Erasers/Cleaner Solution/Phone Cases/Etc	Water & Sewer Fund	Water Department	$48.55
	4/16/2025	Pens/Whiteboard Erasers/Cleaner Solution/Phone Cases/Etc	Water & Sewer Fund	Sewer Department	$48.55
	4/16/2025	Pens/Whiteboard Erasers/Cleaner Solution/Phone Cases/Etc	General Fund	Streets	$48.53
	4/16/2025	Solo Cups/Coffee Pods/Paper Coffee Cups	General Fund	City-Wide (Non-Department	$86.19
	4/16/2025	12 Pack Lysol Disinfectant Spray	General Fund	City-Wide (Non-Department	$38.00
	4/16/2025	12 Pack Lysol Disinfectant Spray	Water & Sewer Fund	Water Department	$38.00
	4/24/2025	Hannah Office Chair (2)	General Fund	Permits & Inspections	$186.92
	4/24/2025	Angela Office Chair (2)	Water & Sewer Fund	Administration	$179.99
	4/24/2025	4 Pack Extra Large Bath Towels (2)	General Fund	Fire Department	$68.58
	4/24/2025	Snap Hook Bolt (3)	General Fund	City-Wide (Non-Department	$67.52

Vendor Name	Check Date	Description	Fund	Department	Amount
Amazon Capital Services					
	4/24/2025	Staples & Dry Erase Calendar	General Fund	City-Wide (Non-Department	$14.78
				Total	**$3,133.04**
Ameriflex					
	4/11/2025	HRA Admin Fees 53 at $5.15	General Fund	City Admin Office	$272.95
	4/11/2025	Annual Cobra Admin Fee	General Fund	City Admin Office	$629.00
				Total	**$901.95**
Ammo Plumbing, LLC					
	4/2/2025	Waterline Repair/Replacement at Civic Center	VCSDC	Special Rev Dept/Vcsdc	$225.00
	4/2/2025	Fixture Repair/Replace at Fielder Park	General Fund	Parks & Recreation	$365.00
				Total	**$590.00**
Angel Armor					
	4/16/2025	Grant Uniforms - C. Rodriguez	General Fund	Police Department	$4,256.14
				Total	**$4,256.14**
Anya Stewart					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$106.27
				Total	**$106.27**
AT&T Mobility					
	4/2/2025	PD Cell Phones 02.20-03.19.25	General Fund	Police Department	$719.98
	4/2/2025	Code Enforcement 02.20-03.19.25	General Fund	Code Enforce/Animal Contr	$41.88
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	City Council	$257.15
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	City Admin Office	$106.65
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	Permits & Inspections	$122.78
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	Planning & Development	$40.75
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	Fire Department	$228.25
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	Streets	$134.81
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	Parks & Recreation	$108.43

Vendor Name	Check Date	Description	Fund	Department	Amount
AT&T Mobility					
	4/2/2025	Cell Phones - 02.20.25-03.19.25	General Fund	City-Wide (Non-Department	$50.78
	4/2/2025	Cell Phones - 02.20.25-03.19.25	Water & Sewer Fund	Administration	$50.78
	4/2/2025	Cell Phones - 02.20.25-03.19.25	Water & Sewer Fund	Water Department	$122.92
	4/2/2025	Cell Phones - 02.20.25-03.19.25	Water & Sewer Fund	Sewer Department	$122.90
				Total	**$2,108.06**
Atmos Energy Corp.					
	4/10/2025	101 W. 3rd Gas Bill	General Fund	Fire Department	$91.98
	4/10/2025	301 S. Main Street Gas Bill	Water & Sewer Fund	Water Department	$87.61
				Total	**$179.59**
Auc Group, LLC					
	4/2/2025	May 2025 Lease Payment	Brahman Ranch WTPP	Non-Administration	$14,750.00
				Total	**$14,750.00**
Axon Enterprise, Inc					
	4/9/2025	Pro License Bundle/AB3 Camera & Multi Bay Dock Bundle/Etc	General Fund	Police Department	$638.80
				Total	**$638.80**
Babe's Chicken Dinner House					
	4/16/2025	Catering Service	General Fund	Police Department	$1,142.62
				Total	**$1,142.62**
Bill J. Scott					
	4/16/2025	Apr 2025 Judge Duties	General Fund	Court	$1,000.00
				Total	**$1,000.00**
Biltmore Homes					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$58.33
				Total	**$58.33**
Birkhoff,Hendricks And Carter, Llp					
	4/9/2025	Venus-FM 157 Utility Relocations	Water & Sewer Fund	Water Department	$14,801.50
				Total	**$14,801.50**

Vendor Name	Check Date	Description	Fund	Department	Amount
Blades Group, LLC					
	4/2/2025	Rock Asphalt 50lb Bag (62)/1 Cubic Yard Rock Asphalt (2)	General Fund	Streets	$2,292.00
	4/23/2025	RockAsphalt - 50lb Bag (124)	General Fund	Streets	$2,480.00
				Total	**$4,772.00**
Bluestem Ellis Partners, LLC					
	4/21/2025	Blustem PID Developer Reimbursement	Blue Stem PID	Administration	$68,619.75
				Total	**$68,619.75**
Bobby Matthews					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$5.21
				Total	**$5.21**
Brightland Homes Ltd					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$53.42
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$83.48
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$41.17
				Total	**$178.07**
Cameron Geddie					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$105.27
				Total	**$105.27**
Carenow Corporate					
	4/16/2025	New Hire Screening - J. Garza	General Fund	City Admin Office	$128.00
				Total	**$128.00**
Champion Construction					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$200.00
				Total	**$200.00**
Christina Flores					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$18.82
				Total	**$18.82**
Cintas					
	4/2/2025	City Hall Floor Mats	General Fund	City-Wide (Non-Department	$39.95

City of Venus
Council Report
Check Date: 4/1/2025 to 4/30/2025

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Vendor Name	Check Date	Description	Fund	Department	Amount
Cintas					
	4/10/2025	City Hall Floor Mats	General Fund	City-Wide (Non-Department	$39.95
	4/17/2025	City Hall Floor Mats	General Fund	City-Wide (Non-Department	$39.95
	4/23/2025	City Hall Floor Mats	General Fund	City-Wide (Non-Department	$39.95
	4/25/2025	City Hall Floor Mats	General Fund	City-Wide (Non-Department	$39.95
				Total	**$199.75**
Citibank					
	4/16/2025	GOTO: City Wide Phone Systems	General Fund	City-Wide (Non-Department	$919.07
	4/16/2025	Adobe: Monthly Subscription	General Fund	City-Wide (Non-Department	$377.87
	4/16/2025	Fullidentity: Genaro Torres ID Badge	General Fund	City Admin Office	$29.00
	4/16/2025	Uattend: Time Clock Management	General Fund	City-Wide (Non-Department	$185.00
	4/16/2025	SHRM: Annual Membership	General Fund	City Admin Office	$299.00
	4/16/2025	Boot Barn: Pants & Boots - G.Torres	Water & Sewer Fund	Water Department	$395.95
	4/16/2025	TX.Gov: Service Fee	General Fund	Parks & Recreation	$2.00
	4/16/2025	Johnson: Vehicle Registration	General Fund	Parks & Recreation	$10.25
	4/16/2025	Chris Allen: Texas Water Trainers - J.Smith	Water & Sewer Fund	Water Department	$598.00
	4/16/2025	Chris Allen: Texas Water Trainers - J.Smith	Water & Sewer Fund	Water Department	$299.00
	4/16/2025	TEEX: Resiliency Training - G.Torres	Water & Sewer Fund	Water Department	$50.00
	4/16/2025	NTTA: Toll Bill	General Fund	City-Wide (Non-Department	$0.68
	4/16/2025	NTTA: Toll Bill	General Fund	Parks & Recreation	$3.84
	4/16/2025	Tractor Supply: Items to Fix Water Gate	Water & Sewer Fund	Water Department	$62.95
	4/16/2025	TEEX: Confined Space Awareness - G.Torres	Water & Sewer Fund	Water Department	$75.00
	4/16/2025	NCTCOG: Public Works Book	General Fund	Streets	$106.10
	4/16/2025	TLO Transunion: Detective Database	General Fund	Police Department	$1,224.00
	4/16/2025	4Imprint: Ribbon-Cutting Supplies	VCSDC	Special Rev Dept/Vcsdc	$357.12
	4/16/2025	4Imprint: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	$29.46
	4/16/2025	HP: Monthly Printer Ink Subscription	General Fund	City Admin Office	$6.99
	4/16/2025	HP: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	$0.58

Vendor Name	Check Date	Description	Fund	Department	Amount
Citibank					
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$45.28
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$155.19
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$156.82
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$0.48
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$4.81
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$22.80
	4/16/2025	Freelancer: HR Document Creation	General Fund	City Admin Office	$307.20
	4/16/2025	Hyatt: Texas Water Conference Hotel	Water & Sewer Fund	Water Department	$386.10
	4/16/2025	Hyatt: Texas Water Conference Hotel	Water & Sewer Fund	Sewer Department	$386.10
	4/16/2025	Mister Softee: Employee Appreciation Week	General Fund	City Admin Office	$542.16
	4/16/2025	Yellow Rose: Quarterly Luncheon - Green & Westen	General Fund	City Admin Office	$50.00
	4/16/2025	Adobe: Adobe Creative Suite	General Fund	Planning & Development	$15.99
	4/16/2025	Adobe: Sale Tax Paid	Water & Sewer Fund	Non-Departmental	$1.32
	4/16/2025	American Planning Assoc: AICP Membership	General Fund	Planning & Development	$366.00
	4/16/2025	GDIT FAA: Drone Licensing	General Fund	Police Department	$5.00
	4/16/2025	Johnson: Vehicle Registration	General Fund	Code Enforce/Animal Contr	$12.25
	4/16/2025	TX Police Chiefs: Accountability Conference	General Fund	Police Department	$320.00
	4/16/2025	TCFP: Certification for Muirhead	General Fund	Fire Department	$87.17
	4/16/2025	DSHS: EMS Renewal for Allen	General Fund	Fire Department	$64.00
	4/16/2025	NFPA: Membership Renewal	General Fund	Fire Department	$116.99
				Total	**$8,077.52**
City Of Alvarado					
	4/16/2025	Gun Range Use - 1/1/25-3/31/25	General Fund	Police Department	$150.00
				Total	**$150.00**

Vendor Name	Check Date	Description	Fund	Department	Amount
City Of Midlothian					
	4/2/2025	Consump - 25,990,100 Gallons	Water & Sewer Fund	Water Department	$95,134.35
				Total	**$95,134.35**
City Of Venus - Petty Cash					
	4/2/2025	FWD/RTS Parcel Postage Due - 1/7/25	General Fund	City-Wide (Non-Department	$2.70
	4/2/2025	FWD/RTS Parcel Postage Due - 2/20/25	General Fund	City-Wide (Non-Department	$0.90
				Total	**$3.60**
Clean Customs Of Texas					
	4/9/2025	2025 Ford Maverick - Window Tinting	General Fund	Police Department	$400.00
				Total	**$400.00**
CLINTON TRESTER					
	4/9/2025	E5042954-01	General Fund	Non-Departmental	$244.00
				Total	**$244.00**
Continental Wireless Inc					
	4/9/2025	Grant Communication Items - PO 25-00001	Grants Fund	Police	$42,882.90
	4/9/2025	Rapid Rate Single Unit Charger	Grants Fund	Police	$70.05
				Total	**$42,952.95**
Csc					
	4/23/2025	E-file Release of Liens	General Fund	City Admin Office	$88.00
	4/29/2025	Recording of Drainage Easement	General Fund	Planning & Development	$68.00
				Total	**$156.00**
David Hamilton					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$84.40
				Total	**$84.40**
Dearborn Life Insurance Co					
	4/2/2025	April 2025 STD/LTD/Life	General Fund	City Admin Office	$175.70
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Permits & Inspections	$127.78
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Planning & Development	$59.49
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Police Department	$920.04

Vendor Name	Check Date	Description	Fund	Department	Amount
Dearborn Life Insurance Co					
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Court	$43.84
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Fire Department	$415.10
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Streets	$93.90
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Parks & Recreation	$130.12
	4/2/2025	April 2025 STD/LTD/Life	General Fund	City-Wide (Non-Department	$26.58
	4/2/2025	April 2025 STD/LTD/Life	Water & Sewer Fund	Administration	$174.31
	4/2/2025	April 2025 STD/LTD/Life	Water & Sewer Fund	Water Department	$78.57
	4/2/2025	April 2025 STD/LTD/Life	Water & Sewer Fund	Sewer Department	$78.56
	4/2/2025	April 2025 STD/LTD/Life	General Fund	Non-Departmental	$669.90
	4/2/2025	April 2025 STD/LTD/Life	Water & Sewer Fund	Non-Departmental	$159.75
				Total	**$3,153.64**
Design A Sign Inc.					
	4/2/2025	Surface Mount Sign Post/Handicap Sign (3)	General Fund	Streets	$135.18
				Total	**$135.18**
Desoto Janitorial Supply					
	4/9/2025	Toilet Tissue/Wipers/Hand Soap/Dispenser/Roll Lever	Water & Sewer Fund	Water Department	$140.13
	4/9/2025	Toilet Tissue/Wipers/Hand Soap/Dispenser/Roll Lever	Water & Sewer Fund	Sewer Department	$140.13
	4/9/2025	Toilet Tissue/Wipers/Hand Soap/Dispenser/Roll Lever	General Fund	Streets	$140.13
	4/9/2025	Toilet Tissue/Wipers/Hand Soap/Dispenser/Roll Lever	General Fund	Parks & Recreation	$140.13
	4/9/2025	Roll Towels/Toilet Tissue/Wipers	General Fund	City-Wide (Non-Department	$458.56
				Total	**$1,019.08**
Donald Bowers					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$25.04
				Total	**$25.04**

Vendor Name	Check Date	Description	Fund	Department	Amount
Eight 20 Consulting					
	4/2/2025	Doug Martella CFO - March 2025	General Fund	City Admin Office	$3,500.00
				Total	**$3,500.00**
First Check					
	4/9/2025	Background Check - M. Crane	General Fund	City Admin Office	$15.50
	4/9/2025	Background Check - R. Hood	General Fund	City Admin Office	$27.00
				Total	**$42.50**
Frontier Access LLC					
	4/9/2025	1994 Residential Carts	Water & Sewer Fund	Sanitation	$24,925.00
	4/9/2025	75 Residential Extra Carts	Water & Sewer Fund	Sanitation	$468.75
	4/9/2025	1994 Residential Recycle Carts	Water & Sewer Fund	Sanitation	$9,730.72
	4/9/2025	8 Commercial Carts	Water & Sewer Fund	Sanitation	$180.56
	4/9/2025	3 Commercial Extra Carts	Water & Sewer Fund	Sanitation	$40.65
	4/9/2025	Dumpsters	Water & Sewer Fund	Sanitation	$12,812.46
	4/9/2025	Roll-offs	Water & Sewer Fund	Sanitation	$7,938.67
	4/9/2025	City Hall	General Fund	City-Wide (Non-Department	$181.23
	4/9/2025	25% Public Works	General Fund	Streets	$45.30
	4/9/2025	25% Public Works	General Fund	Parks & Recreation	$45.31
	4/9/2025	25% Public Works	Water & Sewer Fund	Water Department	$45.31
	4/9/2025	25% Public Works	Water & Sewer Fund	Sewer Department	$45.31
	4/9/2025	Civic Center	VCSDC	Special Rev Dept/Vcsdc	$144.23
				Total	**$56,603.50**
Frontier Communications					
	4/16/2025	PD Fax Line 04.01.25-04.30.25	General Fund	Police Department	$110.45
				Total	**$110.45**
Galls Incorporated					
	4/9/2025	Flexrs Covert Tactical Pants/Hemming (2)	General Fund	Police Department	$215.60
	4/16/2025	3in Polyester Clip on Tie	General Fund	Police Department	$22.43
	4/16/2025	3in Polyester Clip on Tie	General Fund	Police Department	$7.56
				Total	**$245.59**

Vendor Name	Check Date	Description	Fund	Department	Amount
Gexa Energy					
	4/23/2025	Lift Stations - Electricity	Water & Sewer Fund	Sewer Department	$2,174.45
	4/23/2025	Streets - Electricity	General Fund	Streets	$321.63
	4/23/2025	City-Wide - Electricity	General Fund	City-Wide (Non-Department	$1,247.48
	4/23/2025	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Water Department	$268.91
	4/23/2025	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Sewer Department	$268.90
	4/23/2025	Civic Center - Electricity	VCSDC	Special Rev Dept/Vcsdc	$647.01
	4/23/2025	Parks & Rec - Electricity	General Fund	Parks & Recreation	$821.06
	4/23/2025	Fire Dept - Electricity	General Fund	Fire Department	$414.64
				Total	**$6,164.08**
Glock Professional, Inc					
	4/9/2025	Armorer's Course - Russell Lloyd	General Fund	Police Department	$300.00
				Total	**$300.00**
Guadalajara Tires					
	4/16/2025	1 New Tire	General Fund	City-Wide (Non-Department	$100.00
				Total	**$100.00**
Holt Cat Rental					
	4/2/2025	Troubleshoot/Repair 416F C4S	General Fund	Streets	$1,133.00
	4/2/2025	Troubleshoot/Repair 416F C4S	Water & Sewer Fund	Water Department	$1,132.99
				Total	**$2,265.99**
Impact Promotional Services					
	4/23/2025	T. Sonne Uniforms	General Fund	Fire Department	$605.22
	4/23/2025	A. Sanguinetti Uniforms	General Fund	Fire Department	$598.32
	4/23/2025	J. Marrs Uniforms	General Fund	Fire Department	$598.18
	4/23/2025	Z. Hagaman Uniforms	General Fund	Fire Department	$594.50
	4/23/2025	B. Brancato Uniforms	General Fund	Fire Department	$590.90
	4/23/2025	C. Sutton Uniforms	General Fund	Fire Department	$583.58
	4/23/2025	N. Shotwell Uniforms	General Fund	Fire Department	$572.50
	4/23/2025	J. Lomax Uniforms	General Fund	Fire Department	$558.18
	4/23/2025	B. Muirhead Uniforms	General Fund	Fire Department	$553.38
				Total	**$5,254.76**

Vendor Name	Check Date	Description	Fund	Department	Amount
Interface Security Systems LLC					
	4/23/2025	Alarm Monitor - 03.14-04.13.25	Water & Sewer Fund	Administration	$39.80
				Total	**$39.80**
International Cybernetics Company, Lp					
	4/9/2025	IRIS Pro Svcs-Muni & Misc	Street Maintenance Fund	Public Works	$3,800.00
				Total	**$3,800.00**
Iwerk					
	4/2/2025	Iwerk Managed User Svcs (38)	General Fund	City-Wide (Non-Department	$2,850.00
	4/9/2025	Sentinel/Proofpoint/Office 365	General Fund	City-Wide (Non-Department	$1,815.70
	4/16/2025	TP-Link 5 Port Gigab it Switch (4)	General Fund	City-Wide (Non-Department	$99.92
				Total	**$4,765.62**
Jacob Holley					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$106.27
				Total	**$106.27**
Jc And Sons Construction Group LLC					
	4/2/2025	Asphalt Patching - 10 Venus Larue	General Fund	Streets	$5,000.00
				Total	**$5,000.00**
John Bravo					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$0.09
				Total	**$0.09**
Jurgensen Pump, LLC					
	4/23/2025	Lift Station 4 Floats Replaced	Water & Sewer Fund	Sewer Department	$2,234.00
				Total	**$2,234.00**
Justin Rowland					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$28.18
				Total	**$28.18**
Kimley-Horn And Associates, Inc.					
	4/23/2025	Task 1 - Master Thoroughfare Plan	General Fund	Streets	$5,000.00

Vendor Name	Check Date	Description	Fund	Department	Amount
Kimley-Horn And Associates, Inc.					
				Total	**$5,000.00**
Kleen Pipe Inc					
	4/23/2025	Combo Truck/Technician/Disposal/After Hours Call	Water & Sewer Fund	Sewer Department	$4,216.80
				Total	**$4,216.80**
Landmark Equipment					
	4/2/2025	New Drive Shaft Repair - TW26 Bush Hog	Water & Sewer Fund	Water Department	$509.21
	4/2/2025	New Drive Shaft Repair - TW26 Bush Hog	Water & Sewer Fund	Sewer Department	$509.21
				Total	**$1,018.42**
Lgi Homes					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$68.13
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$73.03
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$70.58
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$73.03
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$63.23
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$73.03
				Total	**$421.03**
Lower Colorado River Authority					
	4/9/2025	DBP2 (2) & Total Nitrate	Water & Sewer Fund	Water Department	$439.00
				Total	**$439.00**
Lowes Business Acct/Syncb					
	4/23/2025	Concrete/Aluminum Hand/Edger/Etc	General Fund	Streets	$73.54
	4/23/2025	Acetate	Water & Sewer Fund	Sewer Department	$9.48
	4/23/2025	Roundup GW Killer	Water & Sewer Fund	Water Department	$326.72
	4/23/2025	Potting Mix/Lily Asiatic/Lily Calla/Etc	General Fund	Parks & Recreation	$590.82
				Total	**$1,000.56**
Mccreary, Veselka, Bragg And Allen P.C.					
	4/2/2025	February 2025 Collections	General Fund	Non-Departmental	$1,217.58
				Total	**$1,217.58**

Vendor Name	Check Date	Description	Fund	Department	Amount
Metlife					
	4/1/2025	Dental & Vision - April 2025	General Fund	City Admin Office	$146.61
	4/1/2025	Dental & Vision - April 2025	General Fund	Permits & Inspections	$184.56
	4/1/2025	Dental & Vision - April 2025	General Fund	Planning & Development	$84.07
	4/1/2025	Dental & Vision - April 2025	General Fund	Police Department	$1,064.23
	4/1/2025	Dental & Vision - April 2025	General Fund	Code Enforce/Animal Contr	$37.47
	4/1/2025	Dental & Vision - April 2025	General Fund	Court	$37.47
	4/1/2025	Dental & Vision - April 2025	General Fund	Fire Department	$547.13
	4/1/2025	Dental & Vision - April 2025	General Fund	Streets	$116.49
	4/1/2025	Dental & Vision - April 2025	General Fund	Parks & Recreation	$135.72
	4/1/2025	Dental & Vision - April 2025	General Fund	City-Wide (Non-Department	$37.47
	4/1/2025	Dental & Vision - April 2025	Water & Sewer Fund	Administration	$206.66
	4/1/2025	Dental & Vision - April 2025	Water & Sewer Fund	Water Department	$79.52
	4/1/2025	Dental & Vision - April 2025	Water & Sewer Fund	Sewer Department	$79.50
	4/1/2025	Dental & Vision - April 2025	General Fund	Non-Departmental	$817.09
	4/1/2025	Dental & Vision - April 2025	Water & Sewer Fund	Non-Departmental	$65.81
				Total	**$3,639.80**
Michael B. Halla					
	4/2/2025	Legal Services - March 2025	General Fund	City-Wide (Non-Department	$5,400.00
	4/2/2025	Legal Services - March 2025	VCSDC	Special Rev Dept/Vcsdc	$250.00
	4/2/2025	Prosecutor - March 2025	General Fund	Court	$350.00
				Total	**$6,000.00**
Midlo H2o					
	4/16/2025	5 Gal H2O (10)	General Fund	City-Wide (Non-Department	$75.00
	4/16/2025	Bottom Load Monthly Rental	General Fund	City-Wide (Non-Department	$15.00
				Total	**$90.00**

Vendor Name	Check Date	Description	Fund	Department	Amount
Mountain Peak Special Utility District					
	4/2/2025	502 E Hwy 67 - Water Usage - 2/5-3/7/25	VCSDC	Special Rev Dept/Vcsdc	$22.73
	4/2/2025	CR 213 Irrigation Venus Sign - Water Usage - 2/5-3/7/25	VCSDC	Special Rev Dept/Vcsdc	$22.73
	4/2/2025	700 W Hwy 67 - Water Usage - 2/5-3/7/25	General Fund	City-Wide (Non-Department	$32.33
	4/2/2025	1090 N FM 157 PW Shop - Water Usage - 2/5 -3/7/25	General Fund	Streets	$13.17
	4/2/2025	1090 N FM 157 PW Shop - Water Usage - 2/5-3/7/25	Water & Sewer Fund	Administration	$13.16
				Total	**$104.12**
Omnibase Services Of Texas, Lp					
	4/16/2025	1st Quarter Cleared Cases - 2025	General Fund	Non-Departmental	$156.00
				Total	**$156.00**
Pepper Psychological Services, PLLC					
	4/23/2025	Pre-Employment Evaluation - Jesus Garcia	General Fund	City Admin Office	$230.00
				Total	**$230.00**
Peterson Pump And Motor Service					
	4/9/2025	Main Lift Station Failure - Power Issues	Water & Sewer Fund	Sewer Department	$468.75
	4/16/2025	Main Lift Station - Pump Rebuild & Installation	CPF-2020 Bond Proceeds	Non-Departmental	$19,280.00
	4/16/2025	Prison Lift Station - Field Labor for Power Issues	Water & Sewer Fund	Sewer Department	$750.00
				Total	**$20,498.75**
Pitney Bowes Purchase Power					
	4/22/2025	Postage Refill	General Fund	City-Wide (Non-Department	$806.75
				Total	**$806.75**
Quickway Signs					
	4/23/2025	24 X 24 SF Corx (25)	General Fund	Planning & Development	$600.00
				Total	**$600.00**
Rabine Paving Texas LLC					
	4/23/2025	Mobilization Fee	General Fund	Streets	$1,800.00

Vendor Name	Check Date	Description	Fund	Department	Amount
Rabine Paving Texas LLC					
				Total	**$1,800.00**
REF - Brooke Butler					
	4/16/2025	Per Diem for Food - GFOAT Training	General Fund	City Admin Office	$237.00
				Total	**$237.00**
REF - Ciara Braniff Watson					
	4/23/2025	Refund Cancellation of Fielder Park Baseball Reservation	General Fund	Non-Departmental	$100.00
				Total	**$100.00**
REF - Gaby Salazar					
	4/16/2025	Refund Civic Center Deposit - 4/5/25	General Fund	Non-Departmental	$300.00
				Total	**$300.00**
REF - Gustavo Alba					
	4/2/2025	Refund Civic Center Deposit - 03.28.25	General Fund	Non-Departmental	$300.00
				Total	**$300.00**
REF - Jessica Kuykendall					
	4/2/2025	Refund Civic Center Deposit - 03.29.25	General Fund	Non-Departmental	$300.00
				Total	**$300.00**
REF - Leandra Martinez					
	4/16/2025	Refund Deposit - 5/30/25	General Fund	Non-Departmental	$300.00
				Total	**$300.00**
REF - Miskimon Brahman Ranch					
	4/24/2025	Wire Remaining funds from Buffalo Hills/Hawk Ridge	General Fund	Non-Departmental	$7,691.62
	4/24/2025	Wire Funds from Brahman Ranch	General Fund	Non-Departmental	$3,770.96
				Total	**$11,462.58**
REF - Venus Band					
	4/16/2025	Refund Civic Center Deposit - 4/10/25	General Fund	Non-Departmental	$300.00

Vendor Name	Check Date	Description	Fund	Department	Amount
REF - Venus Band					
				Total	**$300.00**
Regions					
	4/16/2025	Brahman Ranch PID 1 - Agent Fees	Brahman Ranch I PID	Non-Departmental	$7,500.00
				Total	**$7,500.00**
Rei Nation Llc					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$100.00
				Total	**$100.00**
Sammatha Offord					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$18.82
				Total	**$18.82**
Sfr Jv-1 2019-1 Borrower Llc					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$43.78
				Total	**$43.78**
Shelia Davis					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$18.82
				Total	**$18.82**
Southern Star Tractor And Turf LLC					
	4/9/2025	Grasshopper Hose Leak Repairs	General Fund	Parks & Recreation	$286.64
				Total	**$286.64**
Spca Of Texas					
	4/9/2025	March 2025 Animal Intake	General Fund	Code Enforce/Animal Contr	$372.00
				Total	**$372.00**
Star City Tactical					
	4/23/2025	Polos & Shorts	General Fund	Fire Department	$1,559.40
				Total	**$1,559.40**
State Comptroller					
	4/22/2025	March 2025 Sales Tax Collected	Water & Sewer Fund	Non-Departmental	$3,611.09
	4/22/2025	March 2025 Sales Tax Purchases	Water & Sewer Fund	Non-Departmental	($24.48)

Vendor Name	Check Date	Description	Fund	Department	Amount
State Comptroller					
	4/22/2025	March 2025 Sales Tax Timely Payment Discount	Water & Sewer Fund	Non-Departmental	($17.94)
	4/22/2025	State Consolidated Fee - Line 1	General Fund	Non-Departmental	$14,748.04
	4/22/2025	Consolidated Court Cost - Line 2	General Fund	Non-Departmental	$727.70
	4/22/2025	State Traffic Fine - Line 4	General Fund	Non-Departmental	$6,621.80
	4/22/2025	State Traffic Fee - Line 5	General Fund	Non-Departmental	$253.24
	4/22/2025	JRF, IDF & JS - Line 6	General Fund	Non-Departmental	$241.56
	4/22/2025	Moving Violation Fee - Line 7	General Fund	Non-Departmental	$0.48
	4/22/2025	Truancy Prevention & Diversion Fund - Line 8	General Fund	Non-Departmental	$40.02
	4/22/2025	Failure to Appear/Pay - Line 9	General Fund	Non-Departmental	$40.00
	4/22/2025	Time Payment Fee - Line 10	General Fund	Non-Departmental	$12.50
				Total	**$26,254.01**
Susan & Garth Keemer					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$170.86
				Total	**$170.86**
Texas Overhead Door LLC					
	4/9/2025	1090 N FM 157 - Rolling Sheet Door Repair	Water & Sewer Fund	Water Department	$250.00
	4/9/2025	1090 N FM 157 - Electric Gate Repairs	Water & Sewer Fund	Sewer Department	$950.00
				Total	**$1,200.00**
Texas Police Trainers					
	4/9/2025	Basic Instructor Course - Justin Cole	General Fund	Police Department	$160.00
				Total	**$160.00**
Texas Sand And Gravel					
	4/23/2025	1 1/2" Recycled Flex Base	General Fund	Streets	$3,508.13
	4/23/2025	1 1/2" Recycled Flex Base	General Fund	Streets	$3,236.98
	4/23/2025	Screened Topsoil (10)	General Fund	Parks & Recreation	$270.00
				Total	**$7,015.11**

Vendor Name	Check Date	Description	Fund	Department	Amount
Texas Social Security Program					
	4/23/2025	2025 Annual Administrative Fee	General Fund	City-Wide (Non-Department	$35.00
				Total	**$35.00**
Texas Workforce Commission					
	4/1/2025	Quarterly Unemployment	General Fund	City Admin Office	$189.00
	4/1/2025	Quarterly Unemployment	General Fund	Permits & Inspections	$189.00
	4/1/2025	Quarterly Unemployment	General Fund	Planning & Development	$63.00
	4/1/2025	Quarterly Unemployment	General Fund	Police Department	$1,151.13
	4/1/2025	Quarterly Unemployment	General Fund	Police Department	$6.93
	4/1/2025	Quarterly Unemployment	General Fund	Code Enforce/Animal Contr	$63.00
	4/1/2025	Quarterly Unemployment	General Fund	Court	$63.00
	4/1/2025	Quarterly Unemployment	General Fund	Fire Department	$582.19
	4/1/2025	Quarterly Unemployment	General Fund	Fire Department	$47.81
	4/1/2025	Quarterly Unemployment	General Fund	Streets	$143.86
	4/1/2025	Quarterly Unemployment	General Fund	Streets	$12.16
	4/1/2025	Quarterly Unemployment	General Fund	Parks & Recreation	$124.23
	4/1/2025	Quarterly Unemployment	General Fund	Parks & Recreation	$0.51
	4/1/2025	Quarterly Unemployment	General Fund	City-Wide (Non-Department	$43.14
	4/1/2025	Quarterly Unemployment	VCSDC	Special Rev Dept/Vcsdc	$94.28
	4/1/2025	Quarterly Unemployment	Water & Sewer Fund	Administration	$252.00
	4/1/2025	Quarterly Unemployment	Water & Sewer Fund	Water Department	$152.05
	4/1/2025	Quarterly Unemployment	Water & Sewer Fund	Sewer Department	$120.92
				Total	**$3,298.21**
Tml Health					
	4/7/2025	April 2025 Medical Insurance	General Fund	City Admin Office	$3,308.82
	4/7/2025	April 2025 Medical Insurance	General Fund	Permits & Inspections	$3,365.06
	4/7/2025	April 2025 Medical Insurance	General Fund	Planning & Development	$1,685.44
	4/7/2025	April 2025 Medical Insurance	General Fund	Police Department	$18,873.12
	4/7/2025	April 2025 Medical Insurance	General Fund	Code Enforce/Animal Contr	$873.14
	4/7/2025	April 2025 Medical Insurance	General Fund	Court	$873.14
	4/7/2025	April 2025 Medical Insurance	General Fund	Fire Department	$10,049.36

Vendor Name	Check Date	Description	Fund	Department	Amount
Tml Health					
	4/7/2025	April 2025 Medical Insurance	General Fund	Streets	$2,290.12
	4/7/2025	April 2025 Medical Insurance	General Fund	Parks & Recreation	$3,163.26
	4/7/2025	April 2025 Medical Insurance	General Fund	City-Wide (Non-Department	$873.14
	4/7/2025	April 2025 Medical Insurance	Water & Sewer Fund	Administration	$3,865.38
	4/7/2025	April 2025 Medical Insurance	Water & Sewer Fund	Water Department	$1,853.54
	4/7/2025	April 2025 Medical Insurance	Water & Sewer Fund	Sewer Department	$1,853.54
	4/7/2025	April 2025 Medical Insurance	General Fund	Non-Departmental	$9,555.84
	4/7/2025	April 2025 Medical Insurance	Water & Sewer Fund	Non-Departmental	$587.36
				Total	**$63,070.26**
Tml Risk Pool					
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Permits & Inspections	$250.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Police Department	$5,200.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Code Enforce/Animal Contr	$125.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Fire Department	$2,500.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Streets	$366.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Parks & Recreation	$366.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	City-Wide (Non-Department	$2,000.00
	4/9/2025	FY 24/25 2ND QRT Payment	VCSDC	Special Rev Dept/Vcsdc	$336.25
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Water Department	$2,073.50
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Sewer Department	$2,073.50
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	City Admin Office	$155.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Permits & Inspections	$100.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Planning & Development	$50.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Police Department	$7,596.25
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Code Enforce/Animal Contr	$375.00

Vendor Name	Check Date	Description	Fund	Department	Amount
Tml Risk Pool					
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Court	$37.50
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Fire Department	$3,187.50
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Streets	$1,582.50
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Parks & Recreation	$667.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	City-Wide (Non-Department	$25.00
	4/9/2025	FY 24/25 2ND QRT Payment	VCSDC	Special Rev Dept/Vcsdc	$422.50
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Water Department	$350.00
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Water Department	$1,750.00
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Sewer Department	$1,050.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Permits & Inspections	$479.50
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Police Department	$3,836.00
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Code Enforce/Animal Contr	$239.75
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Fire Department	$1,198.75
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Streets	$719.25
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	Parks & Recreation	$719.25
	4/9/2025	FY 24/25 2ND QRT Payment	General Fund	City-Wide (Non-Department	$240.00
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Water Department	$1,198.75
	4/9/2025	FY 24/25 2ND QRT Payment	Water & Sewer Fund	Sewer Department	$1,198.75
				Total	**$42,468.50**
Trinity River Authority					
	4/16/2025	Operation & Maintenance	Water & Sewer Fund	Sewer Department	$52,204.00
	4/16/2025	Debt Service	Water & Sewer Fund	Sewer Department	$153,005.00
				Total	**$205,209.00**
Twp Equipment Service LLC					
	4/23/2025	Cat 304C Maintenance	Water & Sewer Fund	Water Department	$537.00
	4/23/2025	Cat 304C Maintenance	Water & Sewer Fund	Sewer Department	$537.00

Vendor Name	Check Date	Description	Fund	Department	Amount
Twp Equipment Service LLC					
				Total	**$1,074.00**
TX State Child Support Disbursement Unit					
	4/11/2025	Child Support-TX 4/8/2025	General Fund	Non-Departmental	$466.26
	4/11/2025	Child Support-TX 4/8/2025	VCSDC	Non-Departmental	$103.62
	4/11/2025	Child Support-TX 4/8/2025	Water & Sewer Fund	Non-Departmental	$466.27
	4/11/2025	Child Support-TX 4/8/2025	Water & Sewer Fund	Non-Departmental	$215.08
	4/11/2025	Child Support-TX 4/8/2025	General Fund	Non-Departmental	$115.38
	4/25/2025	Child Support-TX 4/22/2025	General Fund	Non-Departmental	$1,036.15
	4/25/2025	Child Support-TX 4/22/2025	Water & Sewer Fund	Non-Departmental	$215.08
	4/25/2025	Child Support-TX 4/22/2025	General Fund	Non-Departmental	$115.38
				Total	**$2,733.22**
TXU Energy					
	4/16/2025	STLG 1 ESIID 049774	General Fund	Streets	$2,280.43
	4/16/2025	STLG 2 ESIID 391223	General Fund	Streets	$30.10
	4/16/2025	STLG-A LED 101-140 ESID 75	General Fund	Streets	$50.85
	4/16/2025	STLG-C LED 0-55 ESIID 3579	General Fund	Streets	$942.79
	4/16/2025	STLG-C LED 141-180 ESID 55	General Fund	Streets	$175.59
	4/16/2025	STLG 1 ESIID 049774	General Fund	Streets	$2,280.43
	4/16/2025	STLG 2 ESIID 391223	General Fund	Streets	$30.10
	4/16/2025	STLG-A LED 101-140 ESID 75	General Fund	Streets	$50.85
	4/16/2025	STLG-C LED 0-55 ESIID 3579	General Fund	Streets	$942.79
	4/16/2025	STLG-C LED 141-180 ESID 55	General Fund	Streets	$175.59
	4/16/2025	Late Fee - CK#40274 Never Received	General Fund	City Admin Office	$0.93
				Total	**$6,960.45**
Tyler Technologies					
	4/2/2025	Electronic Plan Review	General Fund	Permits & Inspections	$1,848.00
	4/2/2025	Credential Manager	General Fund	Permits & Inspections	$1,848.00
	4/2/2025	Business Licenses	General Fund	Permits & Inspections	$3,696.00

Vendor Name	Check Date	Description	Fund	Department	Amount
Tyler Technologies					
	4/2/2025	Permits & Inspections	General Fund	Permits & Inspections	$3,696.00
				Total	**$11,088.00**
U. S. Treasury					
	4/11/2025	Federal W/H 4/8/2025	General Fund	Non-Departmental	$9,696.03
	4/11/2025	Federal W/H 4/8/2025	Water & Sewer Fund	Non-Departmental	$1,923.14
	4/11/2025	Federal W/H 4/8/2025	VCSDC	Non-Departmental	$156.45
	4/11/2025	Social Security-Employee 4/8/2025	General Fund	Non-Departmental	$7,290.61
	4/11/2025	Social Security-Employee 4/8/2025	Water & Sewer Fund	Non-Departmental	$1,538.32
	4/11/2025	Social Security-Employee 4/8/2025	VCSDC	Non-Departmental	$104.35
	4/11/2025	Social Security-Employer 4/8/2025	General Fund	Non-Departmental	$7,290.61
	4/11/2025	Social Security-Employer 4/8/2025	Water & Sewer Fund	Non-Departmental	$1,538.32
	4/11/2025	Social Security-Employer 4/8/2025	VCSDC	Non-Departmental	$104.35
	4/11/2025	Medicare-Employee 4/8/2025	General Fund	Non-Departmental	$1,705.05
	4/11/2025	Medicare-Employee 4/8/2025	Water & Sewer Fund	Non-Departmental	$359.77
	4/11/2025	Medicare-Employee 4/8/2025	VCSDC	Non-Departmental	$24.40
	4/11/2025	Medicare-Employer 4/8/2025	General Fund	Non-Departmental	$1,705.05
	4/11/2025	Medicare-Employer 4/8/2025	Water & Sewer Fund	Non-Departmental	$359.77
	4/11/2025	Medicare-Employer 4/8/2025	VCSDC	Non-Departmental	$24.40
	4/29/2025	Federal W/H 4/22/2025	General Fund	Non-Departmental	$9,269.99
	4/29/2025	Federal W/H 4/22/2025	Water & Sewer Fund	Non-Departmental	$2,254.92
	4/29/2025	Federal W/H 4/22/2025	VCSDC	Non-Departmental	$166.85
	4/29/2025	Social Security-Employee 4/22/2025	General Fund	Non-Departmental	$7,104.92
	4/29/2025	Social Security-Employee 4/22/2025	Water & Sewer Fund	Non-Departmental	$1,722.75
	4/29/2025	Social Security-Employee 4/22/2025	VCSDC	Non-Departmental	$110.13
	4/29/2025	Social Security-Employer 4/22/2025	General Fund	Non-Departmental	$7,104.92
	4/29/2025	Social Security-Employer 4/22/2025	Water & Sewer Fund	Non-Departmental	$1,722.75
	4/29/2025	Social Security-Employer 4/22/2025	VCSDC	Non-Departmental	$110.13
	4/29/2025	Medicare-Employee 4/22/2025	General Fund	Non-Departmental	$1,661.64

Vendor Name	Check Date	Description	Fund	Department	Amount
U. S. Treasury					
	4/29/2025	Medicare-Employee 4/22/2025	Water & Sewer Fund	Non-Departmental	$402.90
	4/29/2025	Medicare-Employee 4/22/2025	VCSDC	Non-Departmental	$25.75
	4/29/2025	Medicare-Employer 4/22/2025	General Fund	Non-Departmental	$1,661.64
	4/29/2025	Medicare-Employer 4/22/2025	Water & Sewer Fund	Non-Departmental	$402.90
	4/29/2025	Medicare-Employer 4/22/2025	VCSDC	Non-Departmental	$25.75
	4/29/2025	Federal W/H 4/22/2025	General Fund	Non-Departmental	$306.32
	4/29/2025	Federal W/H 4/22/2025	Water & Sewer Fund	Non-Departmental	$306.32
	4/29/2025	Social Security-Employee 4/22/2025	General Fund	Non-Departmental	$136.38
	4/29/2025	Social Security-Employee 4/22/2025	Water & Sewer Fund	Non-Departmental	$136.40
	4/29/2025	Social Security-Employer 4/22/2025	General Fund	Non-Departmental	$136.38
	4/29/2025	Social Security-Employer 4/22/2025	Water & Sewer Fund	Non-Departmental	$136.40
	4/29/2025	Medicare-Employee 4/22/2025	General Fund	Non-Departmental	$31.90
	4/29/2025	Medicare-Employee 4/22/2025	Water & Sewer Fund	Non-Departmental	$31.90
	4/29/2025	Medicare-Employer 4/22/2025	General Fund	Non-Departmental	$31.90
	4/29/2025	Medicare-Employer 4/22/2025	Water & Sewer Fund	Non-Departmental	$31.90
				Total	**$68,854.36**
United Rentals					
	4/16/2025	Welder Arc & Welder Lead Rental	Water & Sewer Fund	Sewer Department	$342.52
				Total	**$342.52**
Usio Output Solutions Inc					
	4/2/2025	Postage - Bill Job & Late Notice Job	Water & Sewer Fund	Administration	$1,321.05
	4/2/2025	Print Preparation - Bill Job & Late Notices Job	Water & Sewer Fund	Administration	$537.58
				Total	**$1,858.63**
Venus Auto Parts LLC					
	4/2/2025	Zip Ties	Water & Sewer Fund	Sewer Department	$15.99
	4/2/2025	AAA Batteries & Duck Tape	Water & Sewer Fund	Sewer Department	$15.38

Vendor Name	Check Date	Description	Fund	Department	Amount
Venus Auto Parts LLC					
	4/2/2025	Sac Crete (6) & Tape Measure	General Fund	Streets	$53.93
	4/2/2025	Def Fluid (2)	Water & Sewer Fund	Sewer Department	$39.98
	4/2/2025	Misc Nuts/Bolts	Water & Sewer Fund	Water Department	$23.15
	4/2/2025	Misc Nuts Bolts	General Fund	Streets	$2.70
	4/2/2025	Fast Set Concrete (4)	Water & Sewer Fund	Sewer Department	$43.96
	4/2/2025	Dorcy Flash Light (2)	Water & Sewer Fund	Sewer Department	$91.98
	4/2/2025	Quickrete (8)	Water & Sewer Fund	Sewer Department	$55.92
	4/2/2025	Anchors (4) & Drill Bit	General Fund	Streets	$22.15
	4/2/2025	Water Pump	Water & Sewer Fund	Water Department	$44.99
	4/9/2025	Toggle Bolts	General Fund	Fire Department	$2.97
	4/9/2025	5 Gal Gas Can (2) & Gas Spout (2)	General Fund	Fire Department	$85.96
	4/9/2025	Water Spicket	General Fund	Fire Department	$8.69
	4/9/2025	PVC Pipe Fittings	General Fund	Fire Department	$18.55
	4/9/2025	3/4 Coupling	General Fund	Parks & Recreation	$1.79
	4/9/2025	Crack Sealer	General Fund	Streets	$14.99
	4/9/2025	1/2 Concrete Drill Bit	General Fund	Streets	$18.99
	4/9/2025	Anchors (2)	General Fund	Streets	$4.78
	4/9/2025	Wisk Broom	General Fund	Streets	$8.99
	4/9/2025	Ortho Fire Ant Killer	General Fund	Parks & Recreation	$5.99
	4/9/2025	ATC Fuses, Power Steer Fluid, & Peak Global Coolant	General Fund	Fire Department	$25.57
	4/9/2025	Anchors Bolt (3) & 1/4 Drill Bit	General Fund	Streets	$12.26
	4/9/2025	Fast Set Concrete (3)	General Fund	Streets	$32.97
	4/9/2025	RY115 Starter Relay	General Fund	Fire Department	$13.99
	4/9/2025	Brass Snaps (3)	General Fund	Parks & Recreation	$13.77
	4/9/2025	Square LED Light	General Fund	Fire Department	$64.99
	4/16/2025	Aluma Brite & Never Dull	General Fund	Fire Department	$23.98
	4/16/2025	4 Way Lug Wrench	General Fund	City-Wide (Non-Department	$21.99
	4/16/2025	Threadlocker Blue & Washers (2)	VCSDC	Special Rev Dept/Vcsdc	$15.47
	4/16/2025	Def Fluid	Water & Sewer Fund	Sewer Department	$14.99
	4/16/2025	Screws	VCSDC	Special Rev Dept/Vcsdc	$1.05
	4/23/2025	Drill Bit Set	Water & Sewer Fund	Sewer Department	$74.99
	4/23/2025	Fence Supplies & Step Drill Bit Set	Water & Sewer Fund	Sewer Department	$73.39
	4/23/2025	Marking Paint (3) & Marking Wand	Water & Sewer Fund	Sewer Department	$66.96
	4/23/2025	Welding Supplies	Water & Sewer Fund	Sewer Department	$41.99

Vendor Name	Check Date	Description	Fund	Department	Amount
Venus Auto Parts LLC					
	4/23/2025	Spray Paint (3) & Washer Wand	General Fund	Fire Department	$41.46
	4/23/2025	3/8 Chain (2)/t50 Staples/Staple Gun	Water & Sewer Fund	Sewer Department	$35.96
	4/23/2025	Single Cut Keys (4) & Caps (2)	Water & Sewer Fund	Sewer Department	$18.14
	4/23/2025	AA Battery	General Fund	Fire Department	$9.99
	4/23/2025	Screw Driver	Water & Sewer Fund	Sewer Department	$6.99
				Total	**$1,192.73**
Venus Mobil 1					
	4/9/2025	2022 Ford F-150 - Wiper Blades (2)	General Fund	Parks & Recreation	$37.98
	4/23/2025	Oil Change - 2021 Ford Expedition	General Fund	City-Wide (Non-Department	$73.94
				Total	**$111.92**
VICTOR VARELA GUEVARA					
	4/2/2025	E5038796-01	General Fund	Non-Departmental	$100.00
				Total	**$100.00**
Walmart					
	4/22/2025	Sharpie Pens/Expo Starter/Legal Pads/Etc	Water & Sewer Fund	Water Department	$24.23
	4/22/2025	Sharpie Pens/Expo Starter/Legal Pads/Etc	General Fund	Streets	$24.23
	4/22/2025	Coffee Stir/Creamer/Cutlery/Etc	Water & Sewer Fund	Sewer Department	$41.86
	4/22/2025	Swiffer	General Fund	Parks & Recreation	$24.94
				Total	**$115.26**
Wendy Wilson					
	4/9/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	$144.87
				Total	**$144.87**
Workquest					
	4/16/2025	Toxic/Blood Alcohol Test Kits (30)	General Fund	Police Department	$237.00
				Total	**$237.00**
Xerox Business Solutions Southwest					
	4/2/2025	Copy Overage - 01.01.25 - 03.31.25	General Fund	City Admin Office	$17.60
	4/2/2025	Copy Overage - 01.01.25 - 03.31.25	General Fund	City-Wide (Non-Department	$39.97

Vendor Name	Check Date	Description	Fund	Department	Amount
Xerox Business Solutions Southwest					
				Total	**$57.57**
Xerox Financial Services					
	4/16/2025	Mar 2025 Copier Lease	Water & Sewer Fund	Administration	$166.05
	4/16/2025	Mar 2025 Copier Lease	General Fund	City Admin Office	$37.67
	4/16/2025	Mar 2025 Copier Lease	General Fund	City-Wide (Non-Department	$166.06
	4/16/2025	Mar 2025 Copier Lease	General Fund	Police Department	$166.06
				Total	**$535.84**

Vendor Totals

About Faces Entertainment LLC	$370.00
Aflac	$2,561.34
Allied Flow Specialists, Inc.	$636.00
Amazon Capital Services	$3,133.04
Ameriflex	$901.95
Ammo Plumbing, LLC	$590.00
Angel Armor	$4,256.14
Anya Stewart	$106.27
AT&T Mobility	$2,108.06
Atmos Energy Corp.	$179.59
Auc Group, LLC	$14,750.00
Axon Enterprise, Inc	$638.80
Babe's Chicken Dinner House	$1,142.62
Bill J. Scott	$1,000.00
Biltmore Homes	$58.33
Birkhoff,Hendricks And Carter, Llp	$14,801.50
Blades Group, LLC	$4,772.00
Bluestem Ellis Partners, LLC	$68,619.75
Bobby Matthews	$5.21
Brightland Homes Ltd	$53.42
Brightland Homes Ltd	$83.48
Brightland Homes Ltd	$41.17
Cameron Geddie	$105.27
Carenow Corporate	$128.00
Champion Construction	$200.00
Christina Flores	$18.82
Cintas	$199.75
Citibank	$8,077.52

Vendor Totals

City Of Alvarado	$150.00
City Of Midlothian	$95,134.35
City Of Venus - Petty Cash	$3.60
Clean Customs Of Texas	$400.00
CLINTON TRESTER	$244.00
Continental Wireless Inc	$42,952.95
Csc	$156.00
David Hamilton	$84.40
Dearborn Life Insurance Co	$3,153.64
Design A Sign Inc.	$135.18
Desoto Janitorial Supply	$1,019.08
Donald Bowers	$25.04
Eight 20 Consulting	$3,500.00
First Check	$42.50
Frontier Access LLC	$56,603.50
Frontier Communications	$110.45
Galls Incorporated	$245.59
Gexa Energy	$6,164.08
Glock Professional, Inc	$300.00
Guadalajara Tires	$100.00
Holt Cat Rental	$2,265.99
Impact Promotional Services	$5,254.76
Interface Security Systems LLC	$39.80
International Cybernetics Company, Lp	$3,800.00
Iwerk	$4,765.62
Jacob Holley	$106.27
Jc And Sons Construction Group LLC	$5,000.00
John Bravo	$0.09

Vendor Totals

Jurgensen Pump, LLC	$2,234.00
Justin Rowland	$28.18
Kimley-Horn And Associates, Inc.	$5,000.00
Kleen Pipe Inc	$4,216.80
Landmark Equipment	$1,018.42
Lgi Homes	$68.13
Lgi Homes	$73.03
Lgi Homes	$70.58
Lgi Homes	$73.03
Lgi Homes	$63.23
Lgi Homes	$73.03
Lower Colorado River Authority	$439.00
Lowes Business Acct/Syncb	$1,000.56
Mccreary, Veselka, Bragg And Allen P.C.	$1,217.58
Metlife	$3,639.80
Michael B. Halla	$6,000.00
Midlo H2o	$90.00
Mountain Peak Special Utility District	$104.12
Omnibase Services Of Texas, Lp	$156.00
Pepper Psychological Services, PLLC	$230.00
Peterson Pump And Motor Service	$20,498.75
Pitney Bowes Purchase Power	$806.75
Quickway Signs	$600.00
Rabine Paving Texas LLC	$1,800.00
REF - Brooke Butler	$237.00
REF - Ciara Braniff Watson	$100.00
REF - Gaby Salazar	$300.00
REF - Gustavo Alba	$300.00

Vendor Totals

REF - Jessica Kuykendall	$300.00
REF - Leandra Martinez	$300.00
REF - Miskimon Brahman Ranch	$11,462.58
REF - Venus Band	$300.00
Regions	$7,500.00
Rei Nation Llc	$100.00
Sammatha Offord	$18.82
Sfr Jv-1 2019-1 Borrower Llc	$43.78
Shelia Davis	$18.82
Southern Star Tractor And Turf LLC	$286.64
Spca Of Texas	$372.00
Star City Tactical	$1,559.40
State Comptroller	$26,254.01
Susan & Garth Keemer	$170.86
Texas Overhead Door LLC	$1,200.00
Texas Police Trainers	$160.00
Texas Sand And Gravel	$7,015.11
Texas Social Security Program	$35.00
Texas Workforce Commission	$3,298.21
Tml Health	$63,070.26
Tml Risk Pool	$42,468.50
Trinity River Authority	$205,209.00
Twp Equipment Service LLC	$1,074.00
TX State Child Support Disbursement Unit	$2,733.22
TXU Energy	$6,960.45
Tyler Technologies	$11,088.00
U. S. Treasury	$68,854.36
United Rentals	$342.52

Vendor Totals

Usio Output Solutions Inc	$1,858.63
Venus Auto Parts LLC	$1,192.73
Venus Mobil 1	$111.92
VICTOR VARELA GUEVARA	$100.00
Walmart	$115.26
Wendy Wilson	$144.87
Workquest	$237.00
Xerox Business Solutions Southwest	$57.57
Xerox Financial Services	$535.84
Grand Total:	**$878,282.27**

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Callie Green

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/6/2025	Mister Softee	Employee appreciation week	CG	10-5-0010-0475	Dues & membership	542.16		542.16
3/17/2025	Yellow Rose	Quarterly luncheon. Me & Weston	CG	10-5-0010-0418	Dues & Membership	50.00		50.00
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Monthly Charges						592.16	-	592.16

Total must agree with credit card statement

Cardholder Signature Callie Green Date 4/7/25

Finance Director Signature BWilkins Date 4-16-25

Dept Head Signature CGreen Date 4/7/25

City Administrator Signature [illegible] Date 4/21/25

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Machelle McAnally

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
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Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/11/2025	GDIT FAA	Drone Licensing	M. MAY	10-50-50418	Dues and Memberships	5.00	-	5.00
3/26/2025	JOHNSON COUNTY TX	Vehicle Registration	S. Harrington	10-55-50445	Vehicle R & M	12.25		12.25
3/26/2025	TX POLICE CHIEFS	Accountability Conference	C. McGowen	10-50-50415	Training	320.00		320.00
Total Monthly Charges						337.25	-	337.25

with credit card

Cardholder Signature ______ Date 4/7/25

Department Head Signature ______ Date 04/07/25

Finance Director Signature BWilkins Date 4-16-25

City Administrator's Signature ______ Date 4/21/25

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Oscar Ortiz

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/18/2025	Adobe	Adobe Creative Suite	O. O.	5-0045-0468	Information Technology	15.99	1.32	17.31
3/20/2025	American Planning Assoc.	AICP membership	O. O.	5-0045-0418	Dues & Memberships	366.00		366.00
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Monthly Charges						381.99	1.32	383.31

Total must agree with credit card statement

Cardholder Signature ______ Date 04/07/2025

Finance Director Signature BWilkins Date 4-16-25

Dept Head Signature ______ Date 04/07/2025

City Administrator Signature ______ Date 4/21/25

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: **Joshua Jones**

Payee: **Citi Bank Master Card**

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/28/2025	4Imprint	Ribbon-cutting Supplies	J. Jones	30-5-0000-0443	Marketing & Promotional	357.12	29.46	386.58
3/29/2025	HP Instant Ink	Monthly Printer Ink Subscription	J. Jones	10-5-0010-0421	Office Supplies	6.99	0.58	7.57
4/1/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	45.28	-	45.28
4/1/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	155.19		155.19
4/1/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	156.82		156.82
4/2/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	0.48		0.48
4/2/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	4.81		4.81
4/2/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	22.80		22.80
4/2/2025	Freelancer.com	HR Document Creation	J. Jones	10-5-0010-0460	Other Contracted Services	307.20		307.20
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Monthly Charges						1,086.15	0.58	1,086.73

Total must agree with credit card statement

Cardholder Signature ______________ Date 04/14/2025

Finance Director Signature B. Wilkins Date 4-16-25 Dept Head Signature ______________ Date ______

City Administrator Signature ______________ Date 04/14/2025

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: James Groom

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/4/2025	TLO TRANSUNION	Detective Database TLO	J. Groom	10-50-50460	Contract Services	1,224.00	-	1,224.00
Total Monthly Charges						1,224.00	-	1,224.00

with credit card

Cardholder Signature [signature] Date 04/07/25

Department Head Signature [signature] Date 04/07/25

Finance Director Signature B Wilkins Date 4-16-25

City Administrator's Signature [signature] Date 4/21/25

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Richard Allen

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/7/2025	TCFP	Certification for Muirhead	R.Allen	10-70-50418	DUES & MEMBERSHIPS	87.17		87.17
3/16/2025	DSHS	EMS Renewal for Allen	R.Allen	10-70-50418	DUES & MEMBERSHIPS	64.00		64.00
4/2/2025	NFPA	Membership Renewal	R.Allen	10-70-50418	DUES & MEMBERSHIPS	116.99		116.99
								-
								-
								-
Total Monthly Charges						268.16	-	268.16

Total must agree with credit card statement

Cardholder Signature R. Date: 4/9/2025

Department Head Signature: R. Date: 4/9/2025

Finance Director's Signature BWilkins Date: 4-16-25

City Administrator Signature ______ Date: ______

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Melissa Westen

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/10/2025	GOTO	City Wide Phone Systems	MW	10-95-50468	Telephone Systems	919.07		919.07
3/17/2025	Adobe	Monthly Subscriptions	MW	10-95-50468	Information Technology	377.87		377.87
3/17/2025	FullIdentity	Genaro Torres ID Badge	MW	10-10-50468	Information Technology	29.00		29.00
3/20/2025	Uattend	Time Clock Mangement	MW	10-95-50468	Information Technology	185.00		185.00
4/1/2025	SHRM	Annual Membership	MW	10-10-50418	Dues and Memberships	299.00		299.00
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Monthly Charges						1,809.94	-	1,809.94

Total must agree with credit card statement

Cardholder Signature Melissa Westen Date 04/07/25

Finance Director Signature BWilkins Date 4-16-25

Dept Head Signature Melissa Westen Date 04/07/25

City Administrator Signature [signature] Date 4/21/25

ENTERED BB-04.15.25

March 2025

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Johnny Coker

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/3/2025	Boot Barn	Boots, Pants	G.Torres	60-65-50420	Uniforms	395.95	-	395.95
3/5/2025	TX.Gov	Service Fee	J.Coker	10-90-50445	Vehicle R&M	2.00		2.00
3/5/2025	Johnson Vehreg	Vehicle Registration	J.Coker	10-90-50445	Vehicle R&M	10.25		10.25
3/12/2025	SQ Chris Allen	Texas Water Trainers	J.Smith	60-65-50416	Employee Training	598.00		598.00
3/12/2025	SQ Chris Allen	Texas Water Trainers	J.Smith	60-65-50416	Employee Training	299.00		299.00
3/13/2025	TEEX ECOMMERCE	Resiliency Training	J.Smith	60-65-50416	Employee Training	50.00		50.00
3/19/2025	NTTA Online	ZipCash Toll Bill	J.Rodriguez	10-95-50445	Vehicle R&M	0.68		0.68
3/19/2025	NTTA Online	ZipCash Toll Bill	J.Rodriguez	10-90-50445	Vehicle R&M	3.84		3.84
3/20/2025	Tractor Supply	Items to fix water gate	J.Smith	60-65-50442	Building R&M	62.95		62.95
3/28/2025	TEEX ECOMMERCE	Confined Space Awareness	J.Smith	60-65-50416	Employee Training	75.00		75.00
3/28/2025	NCTCOG Agency Services	Public Works Book	J.Coker	10-80-50429	Department Supplies	106.10		106.10
Total Monthly Charges						1,603.77	-	1,603.77

Total must agree with credit card statement

Cardholder Signature [signature] Date 4/10/25

Finance Director Signature BWilkins Date 4-16-25

Dept Head Signature [signature] Date 4/9/25

City Administrator Signature [signature] Date 4/21/25

ENTERED
BB-04.15.25

City of Venus
Credit Card Charges -Pay Request

Cardholder Name: Kyle Sugg

Payee: Citi Bank Master Card

ORIGINAL RECEIPTS MUST BE ATTACHED TO THIS FORM. PLEASE TAPE RECEIPTS TO 8.5 X 11 SHEET OF PAPER.
MISSING RECEIPTS MUST BE REPLACED WITH A COMPLETED "LOST RECEIPT TEMPLATE" FORM SIGNED BY THE CITY ADMINISTRATOR.

Date	Vendor Name	Description/Purpose of Charge	Employee Initiating Purchase	GL Code # 5-XXXX-XXXX	GL Acct Description	Charge Amount	Sales Taxes Paid	Total Charge
3/21/2025	Hyatt Reg Houston	Texas Water Conference Hotel	Kyle Sugg	Split (See Receipt)	Water/Sewer Training	772.20	?	772.20
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
								-
Total Monthly Charges						772.20	-	772.20

Total must agree with credit card statement

Cardholder Signature Kyle Sugg Date 4/7/25

Finance Director Signature B Wilkins Date 4-16-25

Dept Head Signature Kyle Sugg Date 4/7/25

City Administrator Signature [signature] Date 4/21/25

ENTERED
BB-04.15.25

Blank Monthly Credit Card Pay Form V2

Item: 7.1.

ITEM REPORT

To:	City Council
From:	Callie Green, City Secretary
Subject:	Discuss and consider appointment for Planning and Zoning Place 3.
Department/Office:	City Secretary

Summary:
This seat is nominated by Place 3 on City Council.

Recommended Action:
I make a motion to appoint ________ to Planning and Zoning Place 3, pending a background check.

Budget:
N/A

Attachments:
None

Item: 7.2.

ITEM REPORT

To: City Council

From:

Subject: Discuss and consider adopting an Ordinance amending Chapter 36, Boards, Commissions and Committees, by repealing and replacing section 36-24(a), Qualifications of members and section 36-51(b) Venus Community Service Development Corporation (Type B), Section 36-57(c) Board of Adjustment, and section 36-55(a) Same- Organization and membership. (Councilmember Hamm)

Department/Office: Administration

Summary:

Recommended Action:

Budget:

Attachments:

1. VENUS ordinance amending boards commissions

ORDINANCE NO. __________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, AMENDING THE CODE OF ORDINANCES, BY AMENDING CHAPTER 36 "BOARDS, COMMISSIONS AND COMMITTEES", ARTICLE II "RULES AND PROCEDURES", SECTION 36-24, "QUALIFICATIONS OF BOARD MEMBERS", SUBSECTION (a), AND SECTION 36-51, "VENUS COMMUNITY DEVELOPMENT CORPORATION", SUBSECTION (b), AND SECTION 36-57, "BOARD OF ADJUSTMENT", SUBSECTION (c), AND SECTION 36-55 "SAME – ORGANIZATION AND MEMBERSHIP", SUBSECTION (a), BY REPEALING THEM IN THEIR ENTIRETY AND REPLACING THEM WITH NEW SECTIONS; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, pursuant to section 51.001 of the Texas Local Government Code, the City Council of the City of Venus has the authority to pass adopt, publish, amend, or repeal an ordinance, rule, or police regulation that: (1) is for the good government, peace, or order of the municipality or for the trade and commerce of the municipality; and (2) is necessary or proper for carrying out a power granted by law to the municipality or to an office or department of the municipality.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE CITY COUNCIL OF VENUS, TEXAS THAT:

SECTION 1. Chapter 36, "Boards, Commissions and Committees", ARTICLE II. "Rules and Procedures", Section 36-24, "Qualifications of Members", subsection (a) and Section 36-51, "Venus Community Service Development Corporation (type B), subsection (b), and Section 36-57, "Board of Adjustment", subsection (c) are hereby repealed and replaced by new Chapter 36, "Boards, Commissions and Committees", ARTICLE II. "Rules and Procedures", Section 36-24, "Qualifications of Members", subsection (a) and Section 36-51, "Venus Community Service Development Corporation (type B), subsection (b), and Section 36-57, "Board of Adjustment", subsection (c), and Section 36-55, "Same – Organization and membership, subsection (a), and which shall read as follows:

"…

Chapter 36. Boards, Commissions and Committees

…

ARTICLE II. Rules and Procedures

…

Sec. 36-24. – Qualifications of Members.

(a) Unless stated to the contrary herein, each board or commission or committee member must reside within the corporate limits or in the extraterritorial jurisdiction of the city at the time of the appointment to the board or commission and must be a registered voter within the city, as depicted in appendix A, which is attached to the ordinance codified in this chapter and incorporated herein by reference.

…

Sec. 36-51. – Venus Community Service Development Corporation (Type B)

…

(b) In accordance with state law, the corporation shall consist of seven directors. All seven directors shall be residents of the city or the city's extraterritorial jurisdiction and shall be appointed by the city council according to place (for example, councilmember place 1 appoints board member place 1, and so forth), Each member of council, including the mayor, shall appoint, in accordance with the place each councilmember occupies, a member to the board, with the mayor appointing place 7. The sixth place on the board shall be appointed by the council at large. Each member of the board of directors shall serve at the pleasure of the city council for a term of two years. Each member of the board of directors shall be entitled to one vote upon the business of the corporation. Each term of each board member shall begin in June of the year they are appointed, regardless of when said board member is appointed, and run for two years and end on the 31st of May every two years.

…

Sec. 36-57 – Board of Adjustment

(c) The board shall consist of five members who are residents of the city or the city's extraterritorial jurisdiction, each to be appointed by the city council for a term of two years and removable for cause by the appointing authority upon written charges and after public hearing. The city council shall designate one member as chairperson. Vacancies shall be filled for the unexpired term of any member whose place becomes vacant for any cause, in the same manner as the original appointment was made.

…

Sec. 36-55. Same – Organization and membership

(a) All seven commissioners shall be residents of the city or the city's extraterritorial jurisdiction and also appointed by the city council according to place (for example, councilmember place 1 appoints board member place 1, and so forth). Each member of council, including the mayor, shall appoint, in accordance with the place each councilmember occupies, a member to the board, with the mayor appointing place 7. The sixth place on the board shall be appointed by the council at large. Each member of the board of commissioners shall serve at the pleasure of the city council for a term of two years. Each member of the board of commissioners shall be entitled to one vote upon the business of the commission. Each term of each board member shall begin in June of the year they are appointed, regardless of when said board member is appointed, and run for two years and end on the 31st of May every two years.

…"

SECTION 2. That all ordinances of the City of Venus, Texas in conflict with the provisions of this ordinance be and the same are hereby repealed and all other ordinances of the City of Venus, Texas not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. If any section, article, paragraph, sentence, clause, phrase or word in this Ordinance or application thereof to any person or circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Ordinance, and the City Council hereby declares it would have passed such remaining portions of this Ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

SECTION 4. That this ordinance shall take effect immediately from and after its passage and the publication of the caption, as the law in such cases provide.

SECTION 5. The Recitals of this Ordinance are fully incorporated herein as if fully written.

PASSED AND APPROVED this 9th day of June 2025.

APPROVED:

By: ________________________________
Alejandro Galaviz, Mayor

ATTEST:

By: ________________________________
Callie Green, City Secretary

Item: 7.3.

ITEM REPORT

To:	City Council
From:	James Groom, Chief of Police
Subject:	Discussion concerning Animal Control Services.
Department/Office:	Police Department

Summary:
This item is for discussion purposes only to address any comments and concerns about the City's efforts to provide Animal Control Services.

Recommended Action:
Discussion Only

Budget:
N/A

Attachments:
None

Item: 7.4.

ITEM REPORT

To:	City Council
From:	Joshua Jones, City Administrator
Subject:	Review and Discuss FY 2024-2025 Year-to-Date Budget & FY 2025-2026 Budget Preparation
Department/Office:	Administration

Summary:
This item is to review the FY 2025-2026 Budget (year-to-date) financials and to discuss budget priorities for FY 2025-2026.

Recommended Action:
Provide direction to City Administrator for Budget Priorities for FY 2025-2026.

Budget:
N/A

Attachments:
None