



## **City Council**

Monday, January 12, 2026 - 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 Special called meeting on December 17, 2025.

4.2. Ratifying bills and monthly financial reports.

**5. Presentation and Proclamations:**

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

**7. Discussion and Consideration Items:**

7.1. Discuss and consider an appointment to the Venus Community Service Development Corporation Place 5. (Councilmember Wilson)

7.2. Discussion regarding painted murals in downtown Venus. (Councilmember Hamm & Mayor Pro Tem Bovinich)

- 7.3. Discuss and consider the possibility of hiring and/or appointing an Interim City Administrator.
- 7.4. Discuss and consider a Resolution ordering a General Election for May 2, 2026, for the purpose of electing three (3) City Councilmembers (Place 3, 4 and 5) at-large, designate location of polling places; ordering Notice of Election to be given as prescribed by law in connection with such election; authorizing execution of joint election agreements; and providing for an effective date. (Green)
- 7.5. Discuss and consider a Resolution ordering a Special Election on May 2, 2026, for the proposition of the reauthorization of the local sales and use tax in the City of Venus at a rate of one-fourth of one percent to continue providing revenue for maintenances and repair of municipal streets. (Green)
- 7.6. Discuss and consider entering into an agreement with Venus Independent School District for joint election services. (Green)

**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:

- 8.1. An action to be taken from Executive Session

**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](http://www.cityofvenus.org), on Monday, January 5, 2026, 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  
Special Called Council Meeting  
DECEMBER 17, 2025

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

Mayor Galaviz called the meeting to order at 06:36 PM, City Attorney Halla gave the Invocation, and all led 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: City Attorney, Callie Green, Melissa Westen, Chief Groom, Chief Hargrove, Becky Wilkins, and Scott Williams and Ron Hearn.

**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:**

Anyone wishing to speak on an item not listed on the agenda may do so during this section. Please turn in a speaker card to the City Secretary. Each speaker has five minutes. By law, the Council cannot deliberate or take action on non-agenda items. The Council may listen, ask brief clarifying questions, provide factual responses, or explain existing policy.

No public speakers.

**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 December 8, 2025.

4.2. Review and approve the 2025-2026 Investment Policy.

4.3. Accept resignation of Board Member Jira Sansom, Place 5 on the Venus Community Service Development Corporation.

4.4. Ratify resolution authorizing completion of parking lot paving for City Hall location.

I make a motion to approve the consent agenda as presented.

Moved by: Michelle Hamm

Seconded by: Sheryl Kiser

**For: Unanimous. Motion carried Yes 5, No 0, Abstained 0.**

**5. Presentation and Proclamations:**

None.

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

None.

**7. Discussion and Consideration Items:**

- 7.1. Discuss and consider the qualifications, the hiring process and the timeline regarding the City Administrator position.

Mayor Galaviz took this item into Executive Session under 551.071 — Private Consultation with Attorney.

Recessed into Executive Session at 6:40pm.

Reconvened back into Open Session at 7:41pm.

Discussion only. Gave Direction to HR Director, Melissa Westen regarding the City Administrator qualifications, salary range, timeline of the hiring process and authorization to post.

- 7.2. Discuss and consider short and long-term ideas and goals for Animal Control issues.

Discussion only.

Councilmember Kiser left the meeting at 8:32pm.

- 7.3. Discuss and consider animal control, animal seizures and a general review of the Animal Control Ordinance.

Discussion only.

- 7.4. Discuss and consider separating the Animal Control and Code Enforcement into their own respected job descriptions.

Council gave direction to prepare an Ordinance that separates the two duties and bring back to Council.

- 7.5. Discuss and consider the appointment to the Venus Community Service Development Corporation Place 5.

No action taken.

**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:

8.1. Any action to be taken on Executive Session.

None.

**9. Adjournment:**

Mayor Galaviz adjourned the meeting at 09:22 PM.

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Mayor

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City Secretary

## ITEM REPORT

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Ratifying bills and monthly financial reports.  
**Department/Office:** Finance

**Summary:**

Review and approve monthly financial report, credit card report, and expenditures.

**Recommended Action:**

Approve as presented

**Budget:**

**Attachments:**

1. Nov 25 Dashboard
2. Citibank & US Bank CC November 2025
3. Citibank CC Statement November 2025
4. November 2025 Council Report
5. US Bank CC Statement November 2025

City of Venus Dashboard

Fiscal Year Overview:

FY26

Period Ending:

November 30, 2025

17% of the fiscal year



**General Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Fees & Services	24,175	6,707	28%
Fines & Forfeitures	116,280	20,098	17%
Franchise Taxes	172,350	23,098	13%
Property Taxes	3,878,345	88,831	2%
Sales Taxes	1,588,240	195,258	12%
Contributions	36,000	-	0%
Interest	125,000	23,769	19%
Licenses & Permits	646,885	70,958	11%
Miscellaneous	10,000	38,163	382%
Intergovernmental	751,550	161,977	22%
Other Financing Sources (Uses)			0%
<b>Total Revenue</b>	<b>7,348,825</b>	<b>628,860</b>	<b>9%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Council	21,750	779	4%
City Administrator Office	1,114,905	154,803	14%
Permits & Inspections	347,475	36,886	11%
Planning	151,035	21,815	14%
Police Department	2,945,650	549,017	19%
Code Enforcement/Animal Control	127,605	16,946	13%
Municipal Court	150,425	22,502	15%
Fire Department	1,891,900	250,421	13%
Streets	580,645	52,987	9%
Parks & Recreation	346,640	43,261	12%
City-Wide Nondepartmental	415,160	59,213	14%
<b>Total Expenditures</b>	<b>8,093,190</b>	<b>1,208,630</b>	<b>15%</b>

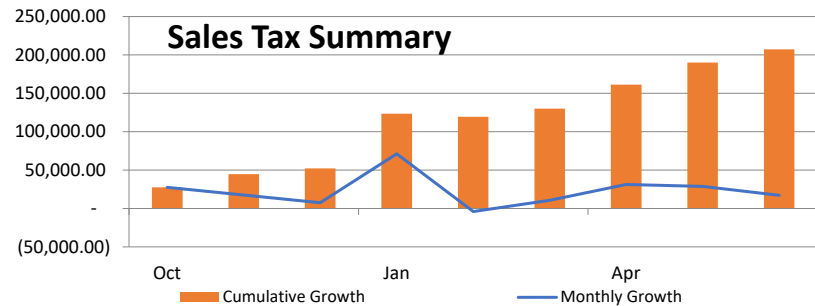
<b>Net Surplus (deficit)</b>	<b>(744,365)</b>	<b>(579,771)</b>
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**Key Revenue Sources**

	Budget	YTD	% of Budget
Sales Tax City	1,588,240	195,258	12%
Property Taxes	3,878,345	88,831	2%

**Moving Average Comparisons to Collections**

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



City of Venus Dashboard

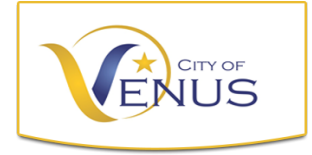
Fiscal Year Overview:

FY26

Period Ending:

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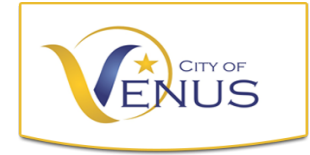
**Debt Service Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Current Property Taxes	800,345	17,519	2%
Delinquent I&S Taxes	4,500	847	19%
Penalties & Interest	3,000	314	10%
<b>Total Revenues</b>	<b>807,845</b>	<b>18,680</b>	<b>2%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Other contracted services	650	1,745	268%
Bond Principal	490,000	-	0%
Bond Interest	640,626	-	0%
<b>Total Expenses</b>	<b>1,131,276</b>	<b>1,745</b>	<b>0%</b>



**Venus Community Service Development Corporation**

**Revenue Summary**

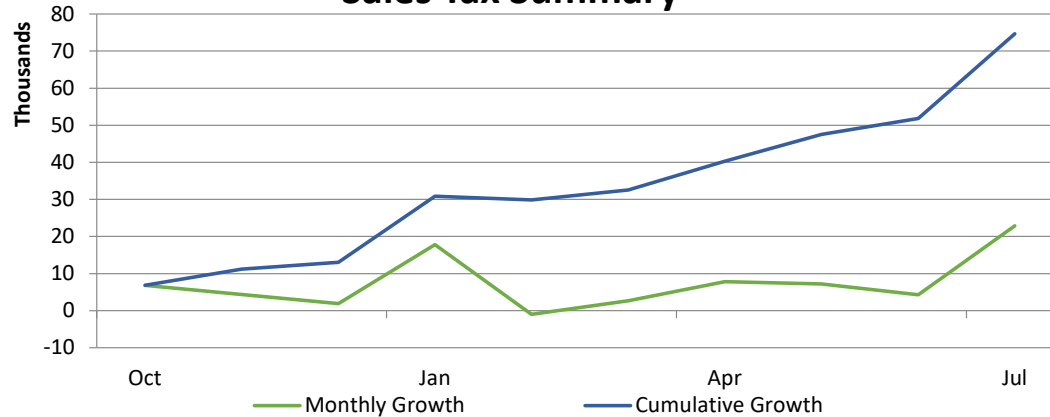
	Budget	YTD	% of Budget
Sales Tax	498,655	78,103	16%
Special events	-	-	0%
Interest Income	10,070	1,228	12%
<b>Total Revenues</b>	<b>508,725</b>	<b>79,331</b>	<b>16%</b>

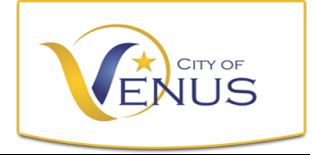
**Expenditure Summary**

	Budget	YTD	% of Budget
Nondepartmental	537,595	20,900	4%
<b>Total Expenses</b>	<b>537,595</b>	<b>20,900</b>	<b>4%</b>

<b>Net Surplus (deficit)</b>	<b>(28,870)</b>	<b>58,432</b>
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**Sales Tax Summary**





**Street Maintenance Sales Tax**

**Revenue Summary**

	Budget	YTD	% of Budget
Street Maintenance Sales Tax	282,165	39,052	14%
<b>Total Revenues</b>	282,165	39,052	14%

**Expenditure Summary**

	Budget	YTD	% of Budget
Street Repairs	450,000	21,000	5%
<b>Total Expenses</b>	450,000	21,000	5%

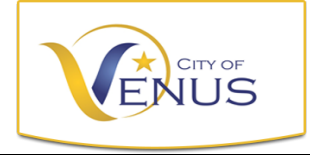
<b>Net Surplus (deficit)</b>	<b>(167,835)</b>	<b>18,052</b>
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City of Venus Dashboard

Fiscal Year Overview: FY26

Period Ending: November 30, 2025

17% of the fiscal year



**TIRZ #1**

**Revenue Summary**

	Budget	YTD	% of Budget
Property Tax	-	566,940	0%
<b>Total Revenues</b>	-	566,940	0%

**Expenditure Summary**

	Budget	YTD	% of Budget
<b>Total Expenses</b>	-	-	0%

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

City of Venus Dashboard

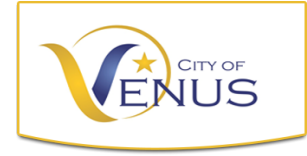
Fiscal Year Overview:

FY26

Period Ending:

November 30, 2025

17% of the fiscal year



**Utility Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Water Revenue	1,664,500	265,397	16%
Sewer Revenue	3,000,000	473,713	16%
Sanitation Revenues	750,000	129,528	17%
Administrative Fees	73,750	19,840	27%
<b>Total Revenues</b>	<b>5,488,250</b>	<b>888,477</b>	<b>16%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Non-Departmental	492,205	-	0%
Administration	502,230	41,881	8%
Water Department	1,411,200	138,382	10%
Sanitation Department	656,410	64,009	10%
Sewer Department	3,402,085	292,102	9%
<b>Total Expenses</b>	<b>6,464,130</b>	<b>536,375</b>	<b>8%</b>

<b>Net Surplus (deficit)</b>	<b>(975,880)</b>	<b>352,103</b>
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**Cash Balances**

Fund/Account	Balance	% of total
<b>General Fund</b>		
Cash	(289,655)	-5.87%
Pinnacle Bank - Savings	1,684,676	34.15%
Pinnacle Bank - MERP	23,947	0.49%
<b>Debt Service Fund</b>		
Cash	(319,271)	-6.47%
<b>VCSDC</b>		
Cash	700,834	14.21%
Pinnacle Bank Checking	306,674	6.22%
<b>ARPA</b>		
Cash	135,132	2.74%
<b>Court Technology</b>		
Cash	10,199	0.21%
<b>Court Security</b>		
Cash	18,584	0.38%
<b>Truancy Prevention Fund</b>		
Cash	15,449	0.31%
<b>Street Maintenance Tax Fund</b>		
Cash	243,485	4.94%
<b>Street Maintenance CIP Fund</b>		
Cash	225,000	4.56%
<b>TIRZ #1</b>		
Cash	787,724	15.97%
<b>Blue Stem PID</b>		
Cash	29,790	0.60%
<b>Brahman Ranch PID</b>		
Cash	11,188	0.23%
<b>Patriot Estates PID</b>		
Cash	(7,735)	-0.16%
<b>Utility Fund</b>		
Cash	1,230,708	24.95%
Pinnacle Bank Savings	251,536	5.10%
Pinnacle Bank Savings I&S	445,804	9.04%
<b>Water Impact Fee Fund</b>		
Cash	14,000	0.28%
<b>Sewer Impact Fee Fund</b>		
Cash	21,000	0.43%
<b>Brahman Ranch WWTP</b>		
Cash	(605,512)	-12.27%
<b>Total Cash Balances</b>	<b>4,933,558</b>	<b>100%</b>

**Investments**

Fund/Account	Balance	% of total
<b>2025 Street Bond</b>		
TexSTAR	\$ 4,710,767.63	26.41%
<b>General Fund</b>		
Texpool	\$ 3,515,432.78	19.71%
<b>2020 Bond Proceeds</b>		
Texpool	\$ 4,379,440.28	24.55%
<b>VCSDC</b>		
Texpool	\$ 90,152.52	0.51%
<b>Utility Fund</b>		
Texpool	\$ 738,846.40	4.14%
<b>2022 CO Bond Fund</b>		
Texpool	\$ 4,400,681.03	24.67%
<b>Total Investment Balances</b>	<b>\$ 17,835,320.64</b>	<b>100.00%</b>











City of Venus  
Credit Card Charges -Pay Request

**ENTERED**  
BB-12.11.25

Cardholder Name: Richard Allen (Brad Hargrove)

Payee: US Bank 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
10/27/2025	TCFP	Brancato's Plans Examiner Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/27/2025	TCFP	Hargrove's Rope Tech Test Fee	Hargrove	10-70-50416	Training	56.49		56.49
10/27/2025	Anley	Retractable Banner for Regroup	Hargrove	10-70-50495	Special Projects	173.91		173.91
10/27/2025	Brookshires	Employee Engagement Breakfast	Hargrove	10-10-50475	Employee Relations	120.94		120.94
10/28/2025	Impact Promotional Services	Collar Brass for Chief Hargrove's Uniform	Hargrove	10-70-50420	Uniforms	13.58		13.58
10/28/2025	TCFP	Muirheads Rope Ops Test Fee	Hargrove	10-70-50416	Training	56.49		56.49
10/28/2025	TigerMart	Propane for Employee Engagement Breakfast	Hargrove	10-10-50475	Employee Relations	24.35		24.35
10/28/2025	Brookshires	Employee Engagement Breakfast	Hargrove	10-10-50475	Employee Relations	54.94	3.12	58.06
10/28/2025	Brookshires	Employee Relations Pumpkin Carving Night Food	Hargrove	10-70-50495	Special Projects	7.30	0.60	7.90
10/29/2025	TCFP	Hoods Basic Firefighter Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/29/2025	TCFP	Brancato's Rope Tech Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/29/2025	TCFP	Brancato's Rope Ops Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/29/2025	TCFP	Shotwell's Rope Tech Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/28/2025	Simple Simons Pizza	Employee Relations Pumpkin Carving Night Food	Hargrove	10-70-50495	Special Projects	111.49		111.49
10/30/2025	TCFP	Hagaman Rope Tech Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/30/2025	TCFP	Hagaman Rope Ops Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/31/2025	TCFP	Sanguinetti's Rope Tech Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/31/2025	TCFP	Sanguinetti's Rope Ops Cert	Hargrove	10-70-50416	Training	87.17		87.17
10/30/2025	TFCA	Brancato's Membership Dues	Hargrove	10-70-50418	Dues and Subscriptions	100.00		100.00
10/30/2025	TFCA	Brancato's 2nd in Command Class	Hargrove	10-70-50416	Training	475.00		475.00
11/3/2025	Petra's Naehstueberl	Embroidery on Uniforms for new hires	Hargrove	10-70-50420	Uniforms	210.00		210.00
11/4/2025	Taquiardia	Breakfast for Interview Panel (Missing Receipt)	Hargrove	10-70-50495	Special Projects	26.12		26.12
11/5/2025	Badge and Wallet	Badges for Uniforms	Hargrove	10-70-50420	Uniforms	681.05		681.05
11/7/2025	CMC	Rescue Handguide	Hargrove	10-70-50416	Training	43.00		43.00
11/10/2025	AirBnB	Lodging for TEEX Leadership Symposium for Officers	Hargrove	10-70-50416	Training	1004.20	52.80	1,057.04
11/13/2025	Lewisville FD	HOT Training Class for C Shift	Hargrove	10-70-50416	Training	2,450.00		2,450.00
11/19/2025	Lowes	Totes for Storage for Bedding	Hargrove	10-70-50429	Department Supplies	99.80		99.80
11/20/2025	Petra's Naehstueberl	Embroidery on Jackets for New Hires	Hargrove	10-70-50420	Uniforms	45.00		45.00
11/19/2025	TFCA	Hargroves Membership Dues	Hargrove	10-70-50418	Dues and Subscriptions	200.00		200.00
11/21/2025	Lowes	Sump Pump for station flooding	Hargrove	10-70-50442	Building R&M	332.78		332.78
<b>Total Monthly Charges</b>						<b>7071.05</b>	<b>50.50</b>	<b>7,127.57</b>

total must agree with credit card statement

Cardholder Signature: Brad Hargrove

Date: 12/8/2025

Department Head Signature: Brad Hargrove

Date: 12/8/2025

Finance Director's Signature: B. Wilkins

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

City Administrator Signature: \_\_\_\_\_

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





## City of Venus Credit Card Charges -Pay Request

Cardholder Name: Janessa Rodriguez

Payee: US Bank

**ENTERED**  
BB-12.11.25

**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
11/12/2025	Inflatable Party Magic	Christmas Bounce House Deposit	J.Rodriguez	30-00-50491	Christmas Event	486.47		486.47
11/17/2025	Travelin' Tom's Coffee	Christmas Hot Coco Deposit	J.Rodriguez	30-00-50491	Christmas Event	100.00		100.00
11/24/2025	Dollar Tree	Christmas Event Stuffed Animals	J.Rodriguez	30-00-50491	Christmas Event	154.50	12.75	167.25
<b>Total Monthly Charges</b>						740.97	12.75	753.72

Cardholder Signature Janessa Rodriguez Date 12/19/2025

Finance Director Signature B. Watkins Date \_\_\_\_\_

Dept Head Signature [Signature] Date 12/19/25

City Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

Total must agree with credit card statement













Account Inquiries:  
Toll Free: 1-(800)-248-4553  
International: 1-(904)-954-7314  
TDD/TTY: 1-(877)-505-7276

Account Number: XXXX-XXXX-XXXX-1613  
Invoice # 3651089175

Summary of Account Activity	
Previous Balance	\$13,906.93
Payments	\$13,906.93
Credits	\$0.00
Purchases & Other Charges	\$2,007.53
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Payment Information	
New Balance	\$2,007.53
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$2,007.53
<b>Payment Due Date</b>	<b>12/28/2025</b>
<b>Statement Closing Date</b>	<b>12/03/2025</b>
Days in Billing Period	30

Credit Limit	\$250,000
Available Credit Limit	\$247,992
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Send Notice of Billing Errors and Customer Service Inquiries to:  
CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

**Company Transactions**

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/20	11/19	0000	75563975324323204250087	1 PAYMENT - THANK YOU	13,906.93 PY

Account: XXXX-XXXX-XXXX-1613      M0066 CITY OF VENUS      Total Activity: -\$13,906.93

**Cardholder Transactions**

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/18	11/17	5734	12302025321002202106089	1 Adobe San Jose CA 95110 USA	17.31
11/21	11/20	5734	12302025324000707419228	2 Adobe San Jose CA 95110 USA	17.31

Account: XXXX-XXXX-XXXX-1798      OSCAR ORTIZ      Total Activity: \$34.62  
Credit Limit: \$3,000      Cash Limit: \$0

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

**citi** CITIBANK, N.A.  
PO BOX 6125  
SIOUX FALLS SD 57117-6125

CITIBANK, N.A.  
PO BOX 70229  
PHILADELPHIA PA 19176-0229

Account Number      XXXX-XXXX-XXXX-1613  
Payment Due Date      December 28, 2025  
New Balance      \$2,007.53  
Past Due Amount\*      \$0.00  
Minimum Payment Due      \$2,007.53

Mail  
Checks  
To

Amount Enclosed

\$

\*Past Due Amount is included in the Minimum Payment Due.

M0066 CITY OF VENUS  
APRIL STOLL  
PO BOX 380  
VENUS TX 76084-0380

## Information About Your Citi® Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement to report a lost or stolen Citi Corporate Card.
- **Cardholder Credit Line:** Each Cardholder has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardholder can charge at any time. The size of each Cardholder's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardholder Credit Line:** The Company may request changes to credit lines by contacting Citi Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardholders:** The Company may request applications for additional Cardholders by contacting Citi Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citi Corporate Card per Cardholder.
- **CitiManager® Online Tool:** You can easily manage your Citi Corporate Card online using the CitiManager online tool. CitiManager enables you to manage business expenses from anywhere around the globe from your computer or mobile device; you can view statements online as well as confirm account balances. To register for CitiManager, please log on to [www.citimanager.com/login](http://www.citimanager.com/login) and click on the 'Self registration for Cardholders' link. From there, follow the prompts to establish your account.
- **Payments:** You may make a payment to your individually billed card account online using CitiManager. Please note that some organizations do not have the CitiManager online payment feature enabled for cardholders. If paying by mail, please allow sufficient mailing time. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardholder balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardholders to whom Cards are issued.
- **Special Information on Cash Advances:** Cardholders may get a Cash Advance at over 160,000 locations worldwide.
  - The Cardholder's Cash Advance Limit is a part of the Cardholder's Total Credit Line. It is not an additional line of credit.
  - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.

## Account Inquiries

- **In Case of Errors or Questions About Your Bill:** You are responsible for initiating the dispute resolution process if your Account Statement lists charges that you believe are unauthorized, incorrect, for merchandise that has not been received, or for returned merchandise. You should also initiate the process if your Account Statement incorrectly lists a credit as a charge or if a credit, for which you have been issued a credit slip, is not shown. To begin the dispute resolution process, visit [citimanager.com/login](http://citimanager.com/login).
- You may also dispute a transaction by writing to Citi. You may write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared. In the letter please give us the following information:
  - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
  - Merchant Disputes. If the Company or Cardholder was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citi Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, and must be signed by the individual Cardholder. We will notify you of the results of our efforts.
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardholder) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardholder the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardholder requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

Account: XXXX-XXXX-XXXX-1613

**Cardholder Transactions (con't)**

Account: XXXX-XXXX-XXXX-0525 MELISSA WESTEN Total Activity: \$1,580.57

Credit Limit: \$5,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/11	11/10	4814	55432865314203274069920	1 GoToCom*GoToConnect BOSTON MA USA	959.72
11/18	11/17	5818	12302025321002502851228	2 Adobe San Jose CA 95110 USA	435.85
11/21	11/20	5734	85140515324900019760767	3 uattend.com CARLSBAD CA 92010 USA	185.00

Account: XXXX-XXXX-XXXX-1512 BECKY WILKINS Total Activity: \$392.34

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
11/24	11/21	3695	55436875326263261291250	1 EMBASSY SUITES DENTON TX 76201 USA 479495 CHECK IN: 11/19/2025 479495	392.34

<b>FINANCE CHARGE SUMMARY</b>			Your Annual Percentage Rate (APR) is the annual interest rate on your account.	
Type of Balance	Annual Percentage Rates	Periodic Rate*	Balance Subject to Finance Charges	
PURCHASE AND FEES	9.00%	0.7500% (M)	\$0.00	
CASH	9.00%	0.7500% (M)	\$0.00	

\* (D) Daily Rate  
(M) Monthly Rate



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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>510 SFR TX Operations I LLC</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$100.00
<b>Total</b>					<b>\$100.00</b>
<b>Aflac</b>					
	11/10/2025	Aflac Acc 10/7/2025	General Fund	Non-Departmental	\$491.59
	11/10/2025	Aflac Acc 10/7/2025	Water & Sewer Fund	Non-Departmental	\$64.84
	11/10/2025	Aflac Adjustment	General Fund	Non-Departmental	\$787.30
	11/10/2025	Aflac Adjustment	Water & Sewer Fund	Non-Departmental	\$137.36
	11/10/2025	Aflac Acc 10/21/2025	General Fund	Non-Departmental	\$554.12
	11/10/2025	Aflac Acc 10/21/2025	Water & Sewer Fund	Non-Departmental	\$78.92
	11/10/2025	Aflac Hosp 10/21/2025	General Fund	Non-Departmental	\$423.04
	11/10/2025	Aflac Hosp 10/21/2025	Water & Sewer Fund	Non-Departmental	\$115.25
	11/10/2025	Aflac Cancer 10/21/2025	General Fund	Non-Departmental	\$339.65
	11/10/2025	Aflac Cancer 10/21/2025	Water & Sewer Fund	Non-Departmental	\$95.54
	11/10/2025	Aflac Hosp 10/7/2025	General Fund	Non-Departmental	\$269.70
	11/10/2025	Aflac Hosp 10/7/2025	Water & Sewer Fund	Non-Departmental	\$28.73
	11/10/2025	Aflac Cancer 10/7/2025	General Fund	Non-Departmental	\$173.66
	11/10/2025	Aflac Cancer 10/7/2025	Water & Sewer Fund	Non-Departmental	\$58.78
	11/10/2025	Aflac Lump S 10/21/2025	General Fund	Non-Departmental	\$146.41
	11/10/2025	Aflac Lump S 10/21/2025	Water & Sewer Fund	Non-Departmental	\$16.45
	11/10/2025	Aflac Lump S 10/7/2025	General Fund	Non-Departmental	\$89.85
	11/10/2025	Aflac Lump S 10/7/2025	Water & Sewer Fund	Non-Departmental	\$16.45
	11/10/2025	Aflac JJ Acc-ER 10/7/2025	General Fund	Non-Departmental	\$8.97
	11/10/2025	Aflac JJ Acc-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$8.97
	11/10/2025	Aflac JJ Acc-ER 10/21/2025	General Fund	Non-Departmental	\$8.97
	11/10/2025	Aflac JJ Acc-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$8.97
	11/10/2025	Aflac JJ-ER 10/7/2025	General Fund	Non-Departmental	\$8.16
	11/10/2025	Aflac JJ-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$8.16
	11/10/2025	Aflac JJ-ER 10/21/2025	General Fund	Non-Departmental	\$8.16
	11/10/2025	Aflac JJ-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$8.16
<b>Total</b>					<b>\$3,956.16</b>
<b>All Traffic Solutions Inc</b>					
	11/17/2025	App Mobile User Interface	General Fund	City Admin Office	\$100.00
	11/17/2025	InstALERT 24 Message Display	General Fund	City Admin Office	\$11,482.64
	11/17/2025	App Messaging Suite	General Fund	City Admin Office	\$1,900.00
	11/17/2025	ATS-5 Trailer for IA/SA24	General Fund	City Admin Office	\$11,466.48

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>All Traffic Solutions Inc</b>					
	11/17/2025	Solar panel, 100 W	General Fund	City Admin Office	\$2,250.00
	11/17/2025	Shipping & Handling	General Fund	City Admin Office	\$2,800.00
<b>Total</b>					<b>\$29,999.12</b>
<b>Amazon Capital Services</b>					
	11/7/2025	Curtain Rod/Hand Soap/Hand Sanitizer/Skin Cleanser/Gloves (2)	General Fund	Streets	\$72.37
	11/7/2025	Curtain Rod/Hand Soap/Hand Sanitizer/Skin Cleanser/Gloves (2)	General Fund	Parks & Recreation	\$72.37
	11/7/2025	Curtain Rod/Hand Soap/Hand Sanitizer/Skin Cleanser/Gloves (2)	Water & Sewer Fund	Water Department	\$72.37
	11/7/2025	Curtain Rod/Hand Soap/Hand Sanitizer/Skin Cleanser/Gloves (2)	Water & Sewer Fund	Sewer Department	\$72.37
	11/7/2025	Storage Bins (2)	General Fund	Police Department	\$162.10
	11/7/2025	Plastic Expanding File Folders	General Fund	City Admin Office	\$25.64
	11/7/2025	CD DVD Sleeves (3)	General Fund	Police Department	\$21.37
	11/21/2025	Office Chair & Bed Frame	General Fund	Fire Department	\$308.98
	11/21/2025	Belt	General Fund	Fire Department	\$19.99
	11/21/2025	File Organizer/Desk File Sorter/Folders with Dividers/Hole Punch	Water & Sewer Fund	Water Department	\$37.93
	11/21/2025	File Organizer/Desk File Sorter/Folders with Dividers/Hole Punch	Water & Sewer Fund	Sewer Department	\$37.92
	11/21/2025	Coffee Cups (2) & Napkins (2)	General Fund	City-Wide (Non-Department)	\$52.54
	11/21/2025	Dividers	General Fund	City Admin Office	\$7.70
	11/21/2025	Wall Holder & Light Covers	General Fund	City-Wide (Non-Department)	\$32.98
	11/21/2025	Charger	General Fund	Police Department	\$6.99
	11/14/2025	Carhartt Men's Clothing	Water & Sewer Fund	Sewer Department	\$163.04
	11/14/2025	Carhartt Men's Clothing	General Fund	Streets	\$163.06
	11/14/2025	Carhartt Men's Clothing	General Fund	Parks & Recreation	\$163.06
	11/14/2025	Under Armour Men's Charged Valsetz Zip	General Fund	Police Department	\$144.99
	11/14/2025	Cleaning Wipes (4)/Toilet Plunger/Car Air Freshener	Water & Sewer Fund	Sewer Department	\$94.89
	11/14/2025	Curtains & Curtain Rod	General Fund	City-Wide (Non-Department)	\$51.98
	11/14/2025	Texas Local Government Code 2025	General Fund	City-Wide (Non-Department)	\$44.97

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Amazon Capital Services</b>					
	11/14/2025	Putty/Disinfecting Wipes/Double Sided Tape	General Fund	Police Department	\$29.35
	11/14/2025	Commercial Stapler	General Fund	Police Department	\$17.89
	11/14/2025	Tape Dispenser	General Fund	City Admin Office	\$6.39
	11/11/2025	Large Cork Board	General Fund	City-Wide (Non-Department)	\$56.59
<b>Total</b>					<b>\$1,939.83</b>
<b>Ameriflex</b>					
	11/13/2025	HRA Admin Fees 51 at \$5.15	General Fund	City Admin Office	\$262.65
<b>Total</b>					<b>\$262.65</b>
<b>AT&amp;T Mobility</b>					
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	City Council	\$257.27
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	City Admin Office	\$150.77
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	Permits & Inspections	\$130.32
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	Planning & Development	\$40.77
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	Fire Department	\$249.78
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	Streets	\$134.87
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	Parks & Recreation	\$111.56
	11/5/2025	Cell Phones - 09.20.25-10.19.25	General Fund	City-Wide (Non-Department)	\$50.80
	11/5/2025	Cell Phones - 09.20.25-10.19.25	Water & Sewer Fund	Administration	\$94.10
	11/5/2025	Cell Phones - 09.20.25-10.19.25	Water & Sewer Fund	Water Department	\$319.48
	11/5/2025	Cell Phones - 09.20.25-10.19.25	Water & Sewer Fund	Sewer Department	\$187.52
	11/5/2025	PD Cell Phones 09.20.25-10.19.25	General Fund	Police Department	\$731.06
	11/5/2025	Code Enforcement 09.20.25-10.19.25	General Fund	Code Enforce/Animal Contr	\$41.89
<b>Total</b>					<b>\$2,500.19</b>
<b>Atmos Energy Corp.</b>					
	11/10/2025	101 W. 3rd Gas Bill	General Fund	Fire Department	\$103.02
	11/10/2025	301 S. Main Street Gas Bill	Water & Sewer Fund	Water Department	\$99.62

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Atmos Energy Corp.</b>					
				<b>Total</b>	<b>\$202.64</b>
<b>Auc Group, LLC</b>					
	11/5/2025	December 2025 Lease Payment	Brahman Ranch WTPP	Non-Administration	\$14,750.00
				<b>Total</b>	<b>\$14,750.00</b>
<b>Bill J. Scott</b>					
	11/12/2025	November 2025 Judge Duties	General Fund	Court	\$1,000.00
				<b>Total</b>	<b>\$1,000.00</b>
<b>Biltmore Homes</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$81.70
				<b>Total</b>	<b>\$81.70</b>
<b>Blades Group, LLC</b>					
	11/25/2025	1 Cubic Yard Rock Asphalt (4)	General Fund	Streets	\$2,104.00
				<b>Total</b>	<b>\$2,104.00</b>
<b>Brightland Homes Ltd</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$63.39
				<b>Total</b>	<b>\$63.39</b>
<b>Careflite</b>					
	11/12/2025	October 2025 Citizen Billing	Water & Sewer Fund	Non-Departmental	\$318.00
				<b>Total</b>	<b>\$318.00</b>
<b>Carenow Corporate</b>					
	11/25/2025	New Hire Screening - Hearn/Reyes/Ward	General Fund	City Admin Office	\$264.00
				<b>Total</b>	<b>\$264.00</b>
<b>Cintas</b>					
	11/3/2025	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department)	\$114.02
	11/17/2025	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department)	\$116.45
	11/10/2025	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department)	\$116.45
	11/24/2025	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department)	\$116.45

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Cintas</b>					
				<b>Total</b>	<b>\$463.37</b>
<b>Citibank</b>					
	11/12/2025	Texas Fire Chiefs: Hargrove Membership Dues	General Fund	Fire Department	\$100.00
	11/12/2025	DFW Stickers: Windshield Stickers	General Fund	Fire Department	\$112.00
	11/12/2025	DFW Stickers: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	\$9.24
	11/12/2025	Identigo: Spurlock's Fingerprints	General Fund	Fire Department	\$37.78
	11/12/2025	Game Sportswear: Quilted Winter Coats	General Fund	Fire Department	\$208.15
	11/12/2025	Game Sportswear: Quilted Winter Coats Complete	General Fund	Fire Department	\$7.12
	11/12/2025	Haix: Marrs Boots (Uniform Allowance)	General Fund	Fire Department	\$414.95
	11/12/2025	Fuzion: Window Tint for Apparatus	General Fund	Fire Department	\$1,071.72
	11/12/2025	Hudson Bus: Relabel Graphics for Chief 72 Truck	General Fund	Fire Department	\$1,050.00
	11/12/2025	Texas Commission: Spurlock's Inspector & Plan Examiner Cert	General Fund	Fire Department	\$174.08
	11/12/2025	Texas Commission: Hargrove's Head of Department Cert	General Fund	Fire Department	\$87.17
	11/12/2025	Texas Commission: TCFP Annual Renewals	General Fund	Fire Department	\$613.76
	11/12/2025	Texas Commission: Shotwell's Rope Ops Test	General Fund	Fire Department	\$56.49
	11/12/2025	Texas Commission: Shotwell's Rope Tech Test	General Fund	Fire Department	\$56.49
	11/12/2025	Best Buy: Chief Hargrove's Phone Case	General Fund	Fire Department	\$57.98
	11/12/2025	Best Buy: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	\$4.78
	11/12/2025	Texas Commission: Lomax Rope Ops Cert	General Fund	Fire Department	\$87.17
	11/12/2025	Badge and Wallet: Badges for Fire Dept	General Fund	Fire Department	\$1,802.45
	11/12/2025	TML: Gov Finance Officer Certification	General Fund	City Admin Office	\$90.00
	11/12/2025	DD's Mobile: Detail 3 PW Vehicles	Water & Sewer Fund	Sewer Department	\$1,050.00

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Citibank</b>					
	11/12/2025	DD's Mobile: Detail Ford Explorer	General Fund	City-Wide (Non-Department)	\$275.00
	11/12/2025	DFW Septic: Pumped Tanks	General Fund	City-Wide (Non-Department)	\$575.00
	11/12/2025	Dollar Tree: Candy	General Fund	Streets	\$10.56
	11/12/2025	Dollar Tree: Candy	Water & Sewer Fund	Water Department	\$10.56
	11/12/2025	Dollar Tree: Candy	Water & Sewer Fund	Administration	\$10.57
	11/12/2025	Dollar Tree: Candy	Water & Sewer Fund	Sewer Department	\$10.56
	11/12/2025	Boot Barn: Pants & Boots - W. Oxford	General Fund	Streets	\$355.49
	11/12/2025	Boot Barn: Pants & Boots - C. Adams	General Fund	Streets	\$355.49
	11/12/2025	Boot Barn: Pants & Boots - A. Pacheco	Water & Sewer Fund	Sewer Department	\$274.48
	11/12/2025	Boot Barn: Pants & Boots - G. Torres	Water & Sewer Fund	Water Department	\$368.99
	11/12/2025	Boot Barn: Pants & Boots - M. Moore	General Fund	Parks & Recreation	\$193.50
	11/12/2025	Boot Barn: Pants & Boots - N. Fields	General Fund	Parks & Recreation	\$188.07
	11/12/2025	TCEQ: License Renewal	Water & Sewer Fund	Water Department	\$111.00
	11/12/2025	Boot Barn: Pants & Boots - J. Zapata	Water & Sewer Fund	Sewer Department	\$148.50
	11/12/2025	Brookshire: Dairy Half & Half	Water & Sewer Fund	Administration	\$3.49
	11/12/2025	Walmart: Candy	General Fund	Parks & Recreation	\$140.85
	11/12/2025	Walmart: Supplies	Water & Sewer Fund	Water Department	\$26.11
	11/12/2025	Boot Barn: Pants & Boots - J. Smith	Water & Sewer Fund	Water Department	\$380.65
	11/12/2025	Dollar Tree: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	\$3.49
	11/12/2025	GoTo: City Wide Phone Systems	General Fund	City-Wide (Non-Department)	\$919.23
	11/12/2025	Adobe: City Wide Memberships	General Fund	City-Wide (Non-Department)	\$435.85
	11/12/2025	Uattend: Time Clock System	General Fund	City-Wide (Non-Department)	\$185.00
	11/12/2025	CC Charges 10.04.25-11.03.25	General Fund	Police Department	\$1,397.30
	11/12/2025	Jimmy Johns: Yellow Rose Luncheon	General Fund	City Admin Office	\$330.12
	11/12/2025	O'Reilly's: Vehicle Parts	General Fund	Police Department	\$76.43
	11/12/2025	Adobe: Creative Suite	General Fund	Planning & Development	\$15.99
	11/12/2025	Adobe: Sales Tax Paid	Water & Sewer Fund	Non-Departmental	\$1.32
	11/12/2025	Zips: Car Wash	General Fund	Permits & Inspections	\$12.00

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Citibank</b>					
				<b>Total</b>	<b>\$13,906.93</b>
<b>City Of Midlothian</b>					
	11/5/2025	09/30/25 - 10/31/25 Water Purchase	Water & Sewer Fund	Water Department	\$101,180.90
				<b>Total</b>	<b>\$101,180.90</b>
<b>Civicplus, LLC</b>					
	11/5/2025	Admin & MuniDoc Fees/MuniDocs/Code Hosting/OrdBank/Etc	General Fund	City Admin Office	\$3,932.06
	11/17/2025	Web Open Platform Maintenance & Ultimate Design	General Fund	City-Wide (Non- Department)	\$2,938.16
				<b>Total</b>	<b>\$6,870.22</b>
<b>Cleburne Times Review</b>					
	11/5/2025	Notice of Public Hearing/841-2025-010 Ordinance/845-2025-10 Ordinance	General Fund	City Admin Office	\$591.20
				<b>Total</b>	<b>\$591.20</b>
<b>Csc</b>					
	11/10/2025	Annex Ordinance 824- 2025-08	General Fund	City Admin Office	\$84.00
				<b>Total</b>	<b>\$84.00</b>
<b>Dallas Lite &amp; Barricade</b>					
	11/5/2025	Navicade Top (20)/Navicade Base (20)/Type III Barricade (5)	General Fund	Streets	\$2,415.75
				<b>Total</b>	<b>\$2,415.75</b>
<b>Dearborn Life Insurance Co</b>					
	11/3/2025	Percentage Long Term 10/21/2025	General Fund	Non-Departmental	\$3,952.54
	11/3/2025	Percentage Long Term 10/21/2025	Water & Sewer Fund	Non-Departmental	\$785.57
	11/3/2025	Percentage Long Term Adjustment	General Fund	Non-Departmental	(\$3,695.61)
	11/3/2025	Percentage Long Term 10/7/2025	General Fund	Non-Departmental	\$3,579.90
	11/3/2025	Percentage Long Term 10/7/2025	Water & Sewer Fund	Non-Departmental	\$806.56

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Dearborn Life Insurance Co</b>					
	11/3/2025	Percentage Long Term Adjustment	General Fund	Non-Departmental	(\$3,695.62)
	11/3/2025	Life Vol EE 10/21/2025	General Fund	Non-Departmental	\$398.05
	11/3/2025	Life Vol EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$103.50
	11/3/2025	Life Vol EE 10/7/2025	General Fund	Non-Departmental	\$350.70
	11/3/2025	Life Vol EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$100.00
	11/3/2025	Percentage Short Term 10/21/2025	General Fund	Non-Departmental	\$2,964.41
	11/3/2025	Percentage Short Term 10/21/2025	Water & Sewer Fund	Non-Departmental	\$589.17
	11/3/2025	Percentage Short Term Adjustment	Water & Sewer Fund	Non-Departmental	(\$2,449.98)
	11/3/2025	Percentage Short Term Adjustment	General Fund	Non-Departmental	(\$695.61)
	11/3/2025	Percentage Short Term 10/7/2025	General Fund	Non-Departmental	\$2,684.96
	11/3/2025	Percentage Short Term 10/7/2025	Water & Sewer Fund	Non-Departmental	\$604.95
	11/3/2025	Percentage Short Term Adjustment 10/7/2025	General Fund	Non-Departmental	(\$3,000.00)
	11/3/2025	10/7/2025	General Fund	Non-Departmental	\$182.48
	11/3/2025	10/7/2025	Water & Sewer Fund	Non-Departmental	\$40.02
	11/3/2025	10/7/2025	General Fund	Non-Departmental	\$4.45
	11/3/2025	10/21/2025	General Fund	Non-Departmental	\$178.03
	11/3/2025	10/21/2025	Water & Sewer Fund	Non-Departmental	\$40.02
	11/3/2025	10/21/2025	General Fund	Non-Departmental	\$8.90
	11/3/2025	Life Vol SP 10/21/2025	General Fund	Non-Departmental	\$42.93
	11/3/2025	Life Vol SP 10/21/2025	Water & Sewer Fund	Non-Departmental	\$29.50
	11/3/2025	Life Vol SP 10/7/2025	General Fund	Non-Departmental	\$34.04
	11/3/2025	Life Vol SP 10/7/2025	Water & Sewer Fund	Non-Departmental	\$22.50
	11/3/2025	Life Vol Ch 10/7/2025	General Fund	Non-Departmental	\$14.94
	11/3/2025	Life Vol Ch 10/7/2025	Water & Sewer Fund	Non-Departmental	\$3.46
	11/3/2025	Life Vol Ch 10/21/2025	General Fund	Non-Departmental	\$14.94
	11/3/2025	Life Vol Ch 10/21/2025	Water & Sewer Fund	Non-Departmental	\$3.46
<b>Total</b>					<b>\$4,003.16</b>
<b>Del Carmen Consulting, LLC</b>					
	11/12/2025	Racial Profiling Services	General Fund	Police Department	\$4,950.00
<b>Total</b>					<b>\$4,950.00</b>
<b>Desoto Janitorial Supply</b>					
	11/5/2025	Toilet Tissue/Roll Towel/Wipers/HV 30GL/Etc	General Fund	City-Wide (Non-Department)	\$828.41

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<b>Desoto Janitorial Supply</b>					
	11/5/2025	Roll Towels/Wipers/Urinal Screen/Fabuloso/Comet	VCSDC	Special Rev Dept/Vcsdc	\$473.63
	11/5/2025	Roll Towels (3) & Wipers (2)	General Fund	Parks & Recreation	\$70.59
	11/5/2025	Roll Towels (3) & Wipers (2)	Water & Sewer Fund	Water Department	\$70.60
	11/5/2025	Roll Towels (3) & Wipers (2)	Water & Sewer Fund	Sewer Department	\$70.60
<b>Total</b>					<b>\$1,513.83</b>
<b>Distinguished Custom Homes</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$29.07
<b>Total</b>					<b>\$29.07</b>
<b>Dorothy Ulrich</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$36.32
<b>Total</b>					<b>\$36.32</b>
<b>DOROTHY ULRICH</b>					
	11/17/2025	E5046743-01	General Fund	Non-Departmental	\$144.00
<b>Total</b>					<b>\$144.00</b>
<b>Drop Shot Pest Control</b>					
	11/17/2025	Pest Control City Hall/PD	General Fund	City-Wide (Non- Department	\$132.00
	11/17/2025	Pest Control Fire Department	General Fund	Fire Department	\$98.00
	11/17/2025	Pest Control Development Services	Water & Sewer Fund	Sewer Department	\$78.00
	11/17/2025	Pest Control Civic Center	VCSDC	Special Rev Dept/Vcsdc	\$78.00
	11/17/2025	Pest Control Public Works	Water & Sewer Fund	Water Department	\$78.00
<b>Total</b>					<b>\$464.00</b>
<b>Eight 20 Consulting</b>					
	11/5/2025	Doug Martella CFO - October 2025	General Fund	City Admin Office	\$3,500.00
<b>Total</b>					<b>\$3,500.00</b>
<b>Enterprise Fleet Management Trust</b>					
	11/12/2025	VIN 1FM5K8AB8NGC06823 - Totaled Police Vehicle from 2023	General Fund	Police Department	\$27,725.91

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<b>Enterprise Fleet Management Trust</b>					
	11/20/2025	Admin Vehicle Lease Payment	General Fund	City-Wide (Non-Department)	\$611.33
	11/20/2025	Admin Vehicle Maint Plan	General Fund	City-Wide (Non-Department)	\$53.27
	11/20/2025	Admin Vehicle R&M	General Fund	City-Wide (Non-Department)	\$10.25
	11/20/2025	Animal/Code Vehicle Lease Payment	General Fund	Code Enforce/Animal Contr	\$1,094.86
	11/20/2025	Animal/Code Vehicle Maint Plan	General Fund	Code Enforce/Animal Contr	\$49.42
	11/20/2025	Fire Vehicle Lease Payment	General Fund	Fire Department	\$2,011.86
	11/20/2025	Fire Vehicle Maint Plan	General Fund	Fire Department	\$53.95
	11/20/2025	Fire Vehicle R&M	General Fund	Fire Department	\$1,707.69
	11/20/2025	Permits Vehicle Lease Payment	General Fund	Permits & Inspections	\$697.57
	11/20/2025	Permits Vehicle Maint Plan	General Fund	Permits & Inspections	\$29.67
	11/20/2025	Police Vehicle Lease Payment	General Fund	Police Department	\$13,634.34
	11/20/2025	Police Vehicle Maint Plan	General Fund	Police Department	\$90.00
	11/20/2025	Police Vehicle R&M	General Fund	Police Department	\$3,910.97
	11/20/2025	Parks Vehicle Lease Payment	General Fund	Parks & Recreation	\$2,963.71
	11/20/2025	Parks Vehicle Maint Plan	General Fund	Parks & Recreation	\$101.42
	11/20/2025	Parks Vehicle R&M	General Fund	Parks & Recreation	\$10.25
	11/20/2025	PW Admin Vehicle Lease Payment	General Fund	City-Wide (Non-Department)	(\$5.41)
	11/20/2025	Streets Vehicle Lease Payment	General Fund	Streets	\$2,692.55
	11/20/2025	Streets Vehicle Maint Plan	General Fund	Streets	\$141.46
	11/20/2025	Streets Vehicle R&M	General Fund	Streets	\$25.00
	11/20/2025	Water Vehicle Lease Payment	Water & Sewer Fund	Water Department	\$1,071.89
	11/20/2025	Water Vehicle Maint Plan	Water & Sewer Fund	Water Department	\$66.00
	11/20/2025	Sewer Vehicle Lease Payment	Water & Sewer Fund	Sewer Department	\$910.02
	11/20/2025	Sewer Vehicle Maint Plan	Water & Sewer Fund	Sewer Department	\$58.83
<b>Total</b>					<b>\$59,716.81</b>
<b>Environmental Monitoring Laboratory, LLC</b>					
	11/12/2025	Bacteriological Analysis (5) & Special Samples	Water & Sewer Fund	Water Department	\$528.00
<b>Total</b>					<b>\$528.00</b>

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>First Check</b>					
	11/12/2025	Background Check - J. Radford/R. Hearn/R. Ward	General Fund	City Admin Office	\$81.00
<b>Total</b>					<b>\$81.00</b>
<b>Frontier Communications</b>					
	11/14/2025	PD Fax Line 11.01.25-11.30.25	General Fund	Police Department	\$121.51
<b>Total</b>					<b>\$121.51</b>
<b>Frontier Waste</b>					
	11/12/2025	2064 Residential Carts	Water & Sewer Fund	Sanitation	\$25,800.00
	11/12/2025	89 Residential Extra Carts	Water & Sewer Fund	Sanitation	\$556.25
	11/12/2025	2064 Residential Recycle Carts	Water & Sewer Fund	Sanitation	\$10,072.32
	11/12/2025	8 Commercial Carts	Water & Sewer Fund	Sanitation	\$180.56
	11/12/2025	3 Commercial Extra Carts	Water & Sewer Fund	Sanitation	\$40.65
	11/12/2025	Dumpsters	Water & Sewer Fund	Sanitation	\$15,642.78
	11/12/2025	Roll-offs	Water & Sewer Fund	Sanitation	\$11,186.83
	11/12/2025	City Hall	General Fund	City-Wide (Non-Department Streets)	\$181.23
	11/12/2025	25% Public Works	General Fund	Parks & Recreation	\$45.30
	11/12/2025	25% Public Works	General Fund	Parks & Recreation	\$45.31
	11/12/2025	25% Public Works	Water & Sewer Fund	Water Department	\$45.31
	11/12/2025	25% Public Works	Water & Sewer Fund	Sewer Department	\$45.31
	11/12/2025	Civic Center	VCSDC	Special Rev Dept/Vcscd	\$194.23
<b>Total</b>					<b>\$64,036.08</b>
<b>Fund Accounting Solution Technologies Inc</b>					
	11/25/2025	Group Training for Court & Utility Billing	General Fund	City-Wide (Non-Department)	\$1,000.00
<b>Total</b>					<b>\$1,000.00</b>
<b>Galls Incorporated</b>					
	11/12/2025	UA MG Strikefast MID	General Fund	Police Department	\$111.59
	11/12/2025	Shirt Cuff Embroidery (2)	General Fund	Police Department	\$13.18
	11/17/2025	Flex RS L/S Armorskin Base Shirt (2) & Emblem Application (6)	General Fund	Police Department	\$187.56
<b>Total</b>					<b>\$312.33</b>

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<b>Gexa Energy</b>					
	11/25/2025	Lift Stations - Electricity	Water & Sewer Fund	Sewer Department	\$2,648.28
	11/25/2025	Streets - Electricity	General Fund	Streets	\$215.83
	11/25/2025	City-Wide - Electricity	General Fund	City-Wide (Non-Department)	\$1,521.85
	11/25/2025	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Water Department	\$303.86
	11/25/2025	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Sewer Department	\$303.85
	11/25/2025	Civic Center - Electricity	VCSDC	Special Rev Dept/Vcscd	\$613.81
	11/25/2025	Parks & Rec - Electricity	General Fund	Parks & Recreation	\$756.50
	11/25/2025	Fire Dept - Electricity	General Fund	Fire Department	\$519.92
<b>Total</b>					<b>\$6,883.90</b>
<b>Government Finance Officers Association</b>					
	11/25/2025	Membership Renewal - 12/1-11/30/26	General Fund	City Admin Office	\$250.00
<b>Total</b>					<b>\$250.00</b>
<b>Grainger</b>					
	11/5/2025	Engine Driven Welder Generator	General Fund	Streets	\$1,604.17
	11/5/2025	Engine Driven Welder Generator	General Fund	Parks & Recreation	\$1,604.18
	11/5/2025	Engine Driven Welder Generator	Water & Sewer Fund	Water Department	\$1,604.18
	11/5/2025	Engine Driven Welder Generator	Water & Sewer Fund	Sewer Department	\$1,604.18
	11/5/2025	Automatic Level Kit	General Fund	Streets	\$643.60
	11/5/2025	Standard Black Nipple (2)	Water & Sewer Fund	Water Department	\$573.70
	11/12/2025	Hip Wader Men's (6)	Water & Sewer Fund	Sewer Department	\$367.20
<b>Total</b>					<b>\$8,001.21</b>
<b>Gt Distributors, Inc</b>					
	11/25/2025	WARQ Pro Helmet Kit - BLACK	General Fund	Police Department	\$1,167.00
	11/25/2025	SHIPPING	General Fund	Police Department	\$35.00
<b>Total</b>					<b>\$1,202.00</b>
<b>Guadalajara Tires</b>					
	11/5/2025	Tire Patch	General Fund	Permits & Inspections	\$15.00
	11/17/2025	2757018 Rovelo (4)	Water & Sewer Fund	Sewer Department	\$800.00
<b>Total</b>					<b>\$815.00</b>

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<b>Home Depot</b>					
	11/14/2025	Trufuel (2)	Water & Sewer Fund	Water Department	\$47.94
	11/14/2025	Fire Ant Killer (6)	General Fund	Parks & Recreation	\$143.65
	11/14/2025	Fabuloso & Husky Connect 22in Rolling System	Water & Sewer Fund	Sewer Department	\$55.48
	11/14/2025	Fabuloso & Husky Connect 22in Rolling System	General Fund	Streets	\$55.48
<b>Total</b>					<b>\$302.55</b>
<b>Impact Promotional Services</b>					
	11/5/2025	M'S V2 TCTCL Pant	General Fund	Fire Department	\$169.98
	11/25/2025	Bulk Uniform Order	General Fund	Fire Department	\$1,119.98
	11/25/2025	Bulk Uniform Order	General Fund	Fire Department	\$497.25
	11/25/2025	M'S V2 TCTCL Pant (2)	General Fund	Fire Department	\$179.98
<b>Total</b>					<b>\$1,967.19</b>
<b>Interface Security Systems LLC</b>					
	11/25/2025	Alarm Monitor - 11.14-12.13.25	Water & Sewer Fund	Administration	\$39.80
<b>Total</b>					<b>\$39.80</b>
<b>Iwerk</b>					
	11/5/2025	Iwerk Managed User Svcs (38)	General Fund	City-Wide (Non-Department)	\$2,850.00
	11/12/2025	3 year license renewal on Meraki Cloud	General Fund	Police Department	\$4,548.00
	11/12/2025	Sentinel/Proofpoint/Office 365/Microsoft Entra ID P1 & P2/Cyber Protect Cloud/Acronis	General Fund	City-Wide (Non-Department)	\$1,939.57
<b>Total</b>					<b>\$9,337.57</b>
<b>Jacob Rivera</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$56.71
<b>Total</b>					<b>\$56.71</b>
<b>Johnson County Treasurer</b>					
	11/12/2025	Dispatching Service for FY2026	General Fund	Police Department	\$98,026.89
	11/12/2025	49 Radios X \$30.54/Radio X 12 Months	General Fund	Police Department	\$17,955.19
	11/25/2025	October 2025 Inmate Billing	General Fund	Police Department	\$279.76

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<b>Johnson County Treasurer</b>					
				<b>Total</b>	<b>\$116,261.84</b>
<b>Katie Gremminger</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$85.86
				<b>Total</b>	<b>\$85.86</b>
<b>Kimley-Horn And Associates, Inc.</b>					
	11/5/2025	Water Feasibility & Wastewater Feasibility	General Fund	Planning & Development	\$1,200.00
	11/5/2025	Water Feasibility & Wastewater Feasibility	General Fund	Planning & Development	\$1,000.00
	11/5/2025	Water Feasibility & Wastewater Feasibility	General Fund	Planning & Development	\$17,565.00
	11/25/2025	Task 1 - Water Master Plan	CPF-2020 Bond Proceeds	Non-Departmental	\$10,800.00
	11/25/2025	Task 1 - Wastewater Master Plan	CPF-2020 Bond Proceeds	Non-Departmental	\$3,600.00
				<b>Total</b>	<b>\$34,165.00</b>
<b>Leads Online</b>					
	11/12/2025	PowerPlus Investigation System	General Fund	Police Department	\$2,304.00
				<b>Total</b>	<b>\$2,304.00</b>
<b>Lgi Homes</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$61.10
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$13.06
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$1.62
				<b>Total</b>	<b>\$75.78</b>
<b>Lower Colorado River Authority</b>					
	11/5/2025	Total Nitrate & DBP2 (2)	Water & Sewer Fund	Water Department	\$518.00
				<b>Total</b>	<b>\$518.00</b>
<b>Mccreary, Veselka, Bragg And Allen P.C.</b>					
	11/25/2025	October 2025 Collections	General Fund	Non-Departmental	\$1,294.41
	11/25/2025	October 2025 Collections	General Fund	Non-Departmental	\$60.00
				<b>Total</b>	<b>\$1,354.41</b>
<b>Metlife</b>					
	11/3/2025	EE Dental-ER 10/7/2025	General Fund	Non-Departmental	\$661.47
	11/3/2025	EE Dental-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$141.78
	11/3/2025	EE Dental-ER Adjustment	General Fund	Non-Departmental	\$256.05

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<b>Metlife</b>					
	11/3/2025	EE Dental-ER Adjustment	Water & Sewer Fund	Non-Departmental	\$60.40
	11/3/2025	EE Dental-ER 10/21/2025	General Fund	Non-Departmental	\$696.15
	11/3/2025	EE Dental-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$149.94
	11/3/2025	Fm Dental-EE 10/21/2025	General Fund	Non-Departmental	\$276.88
	11/3/2025	Fm Dental-EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$50.33
	11/3/2025	Fm Dental-ER 10/21/2025	General Fund	Non-Departmental	\$260.98
	11/3/2025	Fm Dental-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$49.40
	11/3/2025	Fm Dental-ER 10/7/2025	General Fund	Non-Departmental	\$256.31
	11/3/2025	Fm Dental-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$46.59
	11/3/2025	Fm Dental-EE 10/7/2025	General Fund	Non-Departmental	\$256.31
	11/3/2025	Fm Dental-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$46.59
	11/3/2025	EE Vision-ER 10/21/2025	General Fund	Non-Departmental	\$128.37
	11/3/2025	EE Vision-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$27.72
	11/3/2025	EE Vision-ER 10/7/2025	General Fund	Non-Departmental	\$125.55
	11/3/2025	EE Vision-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$26.94
	11/3/2025	Ch Dental-EE 10/21/2025	General Fund	Non-Departmental	\$71.40
	11/3/2025	Ch Dental-ER 10/21/2025	General Fund	Non-Departmental	\$67.16
	11/3/2025	Ch Dental-ER 10/7/2025	General Fund	Non-Departmental	\$52.88
	11/3/2025	Ch Dental-EE 10/7/2025	General Fund	Non-Departmental	\$52.88
	11/3/2025	Fam Vision-EE 10/21/2025	General Fund	Non-Departmental	\$37.80
	11/3/2025	Fam Vision-EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$11.34
	11/3/2025	Sp Dental-EE 10/7/2025	General Fund	Non-Departmental	\$34.38
	11/3/2025	Sp Dental-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$11.46
	11/3/2025	Sp Dental-ER 10/7/2025	General Fund	Non-Departmental	\$34.30
	11/3/2025	Sp Dental-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$11.42
	11/3/2025	Fam Vision-ER 10/21/2025	General Fund	Non-Departmental	\$33.04
	11/3/2025	Fam Vision-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$11.20
	11/3/2025	Sp Dental-EE 10/21/2025	General Fund	Non-Departmental	\$21.17
	11/3/2025	Sp Dental-EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$21.18
	11/3/2025	Sp Dental-ER 10/21/2025	General Fund	Non-Departmental	\$19.91
	11/3/2025	Sp Dental-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$19.89
	11/3/2025	Fam Vision-ER 10/7/2025	General Fund	Non-Departmental	\$29.12
	11/3/2025	Fam Vision-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$7.28
	11/3/2025	Fam Vision-EE 10/7/2025	General Fund	Non-Departmental	\$29.12
	11/3/2025	Fam Vision-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$7.28

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<b>Metlife</b>					
	11/3/2025	Ch Vision-EE 10/21/2025	General Fund	Non-Departmental	\$8.33
	11/3/2025	Ch Vision-EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$0.92
	11/3/2025	SP Vision-ER 10/7/2025	General Fund	Non-Departmental	\$8.20
	11/3/2025	SP Vision-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$0.74
	11/3/2025	Sp Vision-EE 10/7/2025	General Fund	Non-Departmental	\$8.20
	11/3/2025	Sp Vision-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$0.74
	11/3/2025	CH Vision-ER 10/7/2025	General Fund	Non-Departmental	\$8.01
	11/3/2025	CH Vision-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$0.89
	11/3/2025	Ch Vision-EE 10/7/2025	General Fund	Non-Departmental	\$8.01
	11/3/2025	Ch Vision-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$0.89
	11/3/2025	CH Vision-ER 10/21/2025	General Fund	Non-Departmental	\$8.01
	11/3/2025	CH Vision-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$0.89
	11/3/2025	Dental Sp J-ER 10/21/2025	General Fund	Non-Departmental	\$4.23
	11/3/2025	Dental Sp J-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$4.24
	11/3/2025	Dental Sp J-ER 10/7/2025	General Fund	Non-Departmental	\$3.82
	11/3/2025	Dental Sp J-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$3.82
	11/3/2025	SP Vision-ER 10/21/2025	General Fund	Non-Departmental	\$5.22
	11/3/2025	SP Vision-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$2.29
	11/3/2025	Sp Vision-EE 10/21/2025	General Fund	Non-Departmental	\$3.87
	11/3/2025	Sp Vision-EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$2.33
	11/3/2025	Vision Sp J-ER 10/21/2025	General Fund	Non-Departmental	\$0.77
	11/3/2025	Vision Sp J-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$0.78
	11/3/2025	Vision Sp J-ER 10/7/2025	General Fund	Non-Departmental	\$0.75
	11/3/2025	Vision Sp J-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$0.74
<b>Total</b>					<b>\$4,188.66</b>
<b>Metro Fire Apparatus Specialists, Inc.</b>					
	11/5/2025	2017 Ford F550 Repairs	General Fund	Fire Department	\$3,054.18
	11/5/2025	Tanker 72 Repairs	General Fund	Fire Department	\$647.76
	11/12/2025	2017 Ford F550 Repairs	General Fund	Fire Department	\$1,457.71
<b>Total</b>					<b>\$5,159.65</b>
<b>Michael B. Halla</b>					
	11/5/2025	Legal Services - October 2025	General Fund	City-Wide (Non- Department	\$5,400.00
	11/5/2025	Legal Services - October 2025	VCSDC	Special Rev Dept/Vcscd	\$250.00

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Michael B. Halla</b>					
	11/5/2025	Prosecutor - October 2025	General Fund	Court	\$350.00
<b>Total</b>					<b>\$6,000.00</b>
<b>Michael Carson</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$50.44
<b>Total</b>					<b>\$50.44</b>
<b>Midlo H2O</b>					
	11/5/2025	5 Gal H2O (10)	General Fund	City-Wide (Non-Department	\$75.00
	11/12/2025	5 Gal H2O (10)	General Fund	City-Wide (Non-Department	\$75.00
	11/17/2025	Bottom Load Monthly Rental	General Fund	City-Wide (Non-Department	\$15.00
<b>Total</b>					<b>\$165.00</b>
<b>Mountain Peak Special Utility District</b>					
	11/12/2025	Venus Disconnects (21)	Water & Sewer Fund	Non-Departmental	\$1,050.00
	11/25/2025	502 E Hwy 67 - Water Usage - 10/4-11/3/25	VCSDC	Special Rev Dept/Vcsdc	\$22.73
	11/25/2025	CR 213 Irrigation Venus Sign - Water Usage - 10/4-11/3/25	VCSDC	Special Rev Dept/Vcsdc	\$22.73
	11/25/2025	700 W Hwy 67 - Water Usage - 10/4-11/3/25	General Fund	City-Wide (Non-Department	\$33.45
	11/25/2025	1090 N FM 157 PW Shop - Water Usage - 10/4-11/3/25	General Fund	Streets	\$15.17
	11/25/2025	1090 N FM 157 PW Shop - Water Usage - 10/4-11/3/25	Water & Sewer Fund	Administration	\$15.16
<b>Total</b>					<b>\$1,159.24</b>
<b>North Central Texas Council Of Governments</b>					
	11/5/2025	Annual Membership 10/1-9/30/26	General Fund	City-Wide (Non-Department	\$601.04
<b>Total</b>					<b>\$601.04</b>
<b>Patrice Tompkins</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$35.86
<b>Total</b>					<b>\$35.86</b>

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Pitney Bowes Purchase Power</b>					
	11/4/2025	Postage Refill	General Fund	City-Wide (Non-Department)	\$876.20
	11/28/2025	Postage Refill	General Fund	City-Wide (Non-Department)	\$806.75
<b>Total</b>					<b>\$1,682.95</b>
<b>Price Hvac/R Solutions</b>					
	11/12/2025	Quarterly Cooling & Heating PM Inspection	General Fund	Fire Department	\$713.89
	11/12/2025	Quarterly Cooling & Heating PM Inspection	General Fund	Streets	\$713.89
	11/12/2025	Quarterly Cooling & Heating PM Inspection	General Fund	Parks & Recreation	\$713.89
	11/12/2025	Quarterly Cooling & Heating PM Inspection	General Fund	City-Wide (Non-Department)	\$713.91
	11/12/2025	Quarterly Cooling & Heating PM Inspection	Water & Sewer Fund	Administration	\$713.89
	11/12/2025	Quarterly Cooling & Heating PM Inspection	Water & Sewer Fund	Water Department	\$713.89
	11/12/2025	Quarterly Cooling & Heating PM Inspection	Water & Sewer Fund	Sewer Department	\$713.89
<b>Total</b>					<b>\$4,997.25</b>
<b>Prime Controls L.P.</b>					
	11/5/2025	Repairs for a Blown Fuse ARPA Grant Fund & Tripped GFCI		Special Rev Fund/Grants	\$472.00
<b>Total</b>					<b>\$472.00</b>
<b>REF - Ashley Elliott</b>					
	11/12/2025	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00
<b>Total</b>					<b>\$300.00</b>
<b>REF - Don Bankston</b>					
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$52,070.21
	11/25/2025	PSA Refund	General Fund	Non-Departmental	\$260.00
<b>Total</b>					<b>\$52,330.21</b>
<b>REF - Graciela Cruz</b>					
	11/5/2025	Mileage Reimbursement - General Fund 10/20-10/30/25		City-Wide (Non-Department)	\$11.20
<b>Total</b>					<b>\$11.20</b>
<b>REF - Heritage Hills</b>					
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$9,459.20

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Vendor Name	Check Date	Description	Fund	Department	Amount	
<b>REF - Heritage Hills</b>					<b>Total</b>	<b>\$9,459.20</b>
<b>REF - Joel Marrs</b>						
	11/5/2025	Reimbursement for Marrs General Fund Rope Tech		Fire Department	\$56.49	
					<b>Total</b>	<b>\$56.49</b>
<b>REF - Legacy Housing</b>						
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$10,960.57	
					<b>Total</b>	<b>\$10,960.57</b>
<b>REF - Lisa Wise</b>						
	11/25/2025	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	
	11/25/2025	Refund Cleaning Fee	General Fund	Non-Departmental	\$100.00	
					<b>Total</b>	<b>\$400.00</b>
<b>REF - Melissa Trammell</b>						
	11/12/2025	Reimbursement for Mileage	General Fund	Court	\$305.20	
					<b>Total</b>	<b>\$305.20</b>
<b>REF - O'Reilly Auto Parts</b>						
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$14,016.74	
					<b>Total</b>	<b>\$14,016.74</b>
<b>REF - Ofi Chito, LLC</b>						
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$9,123.64	
					<b>Total</b>	<b>\$9,123.64</b>
<b>REF - Rob Riner Companies, LLC</b>						
	11/12/2025	PSA Refund	General Fund	Non-Departmental	\$11,694.00	
					<b>Total</b>	<b>\$11,694.00</b>
<b>REF - Rodolfo Jaral</b>						
	11/5/2025	Reimbursement for Mileage/Gas	General Fund	Permits & Inspections	\$211.80	
					<b>Total</b>	<b>\$211.80</b>
<b>REF - Tianna Rainey</b>						
	11/25/2025	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	

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<b>REF - Tianna Rainey</b>					
				<b>Total</b>	<b>\$300.00</b>
<b>REF - Tracy Barrett</b>					
	11/5/2025	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00
				<b>Total</b>	<b>\$300.00</b>
<b>Regions</b>					
	11/5/2025	Brahman Ranch PID 1 - Agent Fees	Brahman Ranch I PID	Non-Departmental	\$7,500.00
				<b>Total</b>	<b>\$7,500.00</b>
<b>Rei Nation Llc</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$30.04
				<b>Total</b>	<b>\$30.04</b>
<b>RODNEY DAWSON</b>					
	11/17/2025	E5047010-01	General Fund	Non-Departmental	\$144.00
				<b>Total</b>	<b>\$144.00</b>
<b>Saldena Properties - Chicken Express</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$109.51
				<b>Total</b>	<b>\$109.51</b>
<b>Saldena Properties - Starbucks</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$89.52
				<b>Total</b>	<b>\$89.52</b>
<b>Second Avenue SFR Holdings III LLC</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$47.53
				<b>Total</b>	<b>\$47.53</b>
<b>Sfr Jv-2 2023-1 Borrower Llc</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$30.04
				<b>Total</b>	<b>\$30.04</b>
<b>SFR JV-3 Property LLC</b>					
	11/5/2025	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$12.55
				<b>Total</b>	<b>\$12.55</b>

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<b>Shredamerica LLC</b>					
	11/5/2025	City Shred Bin	General Fund	City Admin Office	\$113.83
	11/25/2025	PD Shred Bin	General Fund	Police Department	\$92.34
<b>Total</b>					<b>\$206.17</b>
<b>State Comptroller</b>					
	11/12/2025	October 2025 Sales Tax Collected	Water & Sewer Fund	Non-Departmental	\$4,244.04
	11/12/2025	October 2025 Sales Tax Purchases	Water & Sewer Fund	Non-Departmental	(\$113.59)
	11/12/2025	October 2025 Sales Tax Timely Payment Discount	Water & Sewer Fund	Non-Departmental	(\$20.66)
<b>Total</b>					<b>\$4,109.79</b>
<b>Stop Stick, Ltd.</b>					
	11/12/2025	9' Stop Stick Kit w/ Tray - Red Logo Stick/Black Sleeve	General Fund	Police Department	\$1,038.00
	11/12/2025	Storage Bag	General Fund	Police Department	\$114.00
	11/12/2025	shipping	General Fund	Police Department	\$52.00
<b>Total</b>					<b>\$1,204.00</b>
<b>Team Consultants, Inc.</b>					
	11/12/2025	Project Supervisor & Transportation Charge - 10/3-10/31/25	General Fund	Non-Departmental	\$7,446.70
<b>Total</b>					<b>\$7,446.70</b>
<b>Texas Commission On Environmental Quality</b>					
	11/12/2025	Permit for FY26	Water & Sewer Fund	Sewer Department	\$620.00
	11/17/2025	Water System Fee	Water & Sewer Fund	Sewer Department	\$1,663.55
<b>Total</b>					<b>\$2,283.55</b>
<b>Texas Municipal Retirement System</b>					
	11/7/2025	TMRS-Employer 10/21/2025	General Fund	Non-Departmental	\$14,745.84
	11/7/2025	TMRS-Employer 10/21/2025	Water & Sewer Fund	Non-Departmental	\$2,893.65
	11/7/2025	TMRS-Employer 10/7/2025	General Fund	Non-Departmental	\$13,991.82
	11/7/2025	TMRS-Employer 10/7/2025	Water & Sewer Fund	Non-Departmental	\$3,021.36
	11/7/2025	TMRS-Employee 10/21/2025	General Fund	Non-Departmental	\$9,207.91
	11/7/2025	TMRS-Employee 10/21/2025	Water & Sewer Fund	Non-Departmental	\$1,806.90

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<b>Texas Municipal Retirement System</b>					
	11/7/2025	TMRS-Employee 10/7/2025	General Fund	Non-Departmental	\$8,737.13
	11/7/2025	TMRS-Employee 10/7/2025	Water & Sewer Fund	Non-Departmental	\$1,886.65
<b>Total</b>					<b>\$56,291.26</b>
<b>Texas Sand And Gravel</b>					
	11/17/2025	1 1/2" Recycled Flex Base	General Fund	Streets	\$929.66
	11/17/2025	1 1/2" Recycled Flex Base	Water & Sewer Fund	Sewer Department	\$929.66
<b>Total</b>					<b>\$1,859.32</b>
<b>Tml Risk Pool</b>					
	11/12/2025	Automobile Liability/Physical Damage - 3 Public Works Trucks	Water & Sewer Fund	Sewer Department	\$765.00
<b>Total</b>					<b>\$765.00</b>
<b>Transunion Risk And Alternative</b>					
	11/25/2025	Online Investigative Services - 10/1/25- 9/30/26	General Fund	Police Department	\$1,438.00
<b>Total</b>					<b>\$1,438.00</b>
<b>TX State Child Support Disbursement Unit</b>					
	11/7/2025	Child Support-TX 11/4/2025	General Fund	Non-Departmental	\$212.60
	11/7/2025	Child Support-TX 11/4/2025	Water & Sewer Fund	Non-Departmental	\$212.60
	11/7/2025	Child Support-TX 11/4/2025	General Fund	Non-Departmental	\$115.38
	11/21/2025	Child Support-TX 11/18/2025	General Fund	Non-Departmental	\$115.38
<b>Total</b>					<b>\$655.96</b>
<b>TXU Energy</b>					
	11/13/2025	STLG 1 ESIID 049774	General Fund	Streets	\$2,242.38
	11/13/2025	STLG 2 ESIID 391223	General Fund	Streets	\$30.26
	11/13/2025	STLG-A LED 101-140 ESID 75	General Fund	Streets	\$50.99
	11/13/2025	STLG-C LED 0-55 ESIID 3579	General Fund	Streets	\$932.37
	11/13/2025	STLG-C LED 141-180 ESID 55	General Fund	Streets	\$157.33

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<b>TXU Energy</b>					
				<b>Total</b>	<b>\$3,413.33</b>
<b>Tyler Technologies</b>					
	11/12/2025	Content Manager Module	General Fund	City-Wide (Non-Department)	\$450.40
				<b>Total</b>	<b>\$450.40</b>
<b>U. S. Treasury</b>					
	11/7/2025	Federal W/H 11/4/2025	General Fund	Non-Departmental	\$13,176.58
	11/7/2025	Federal W/H 11/4/2025	Water & Sewer Fund	Non-Departmental	\$2,465.52
	11/7/2025	Social Security-Employee	General Fund	Non-Departmental	\$8,093.01
		11/4/2025			
	11/7/2025	Social Security-Employee	Water & Sewer Fund	Non-Departmental	\$1,286.20
		11/4/2025			
	11/7/2025	Social Security-Employer	General Fund	Non-Departmental	\$8,093.01
		11/4/2025			
	11/7/2025	Social Security-Employer	Water & Sewer Fund	Non-Departmental	\$1,286.20
		11/4/2025			
	11/7/2025	Medicare-Employee	General Fund	Non-Departmental	\$2,052.39
		11/4/2025			
	11/7/2025	Medicare-Employee	Water & Sewer Fund	Non-Departmental	\$460.49
		11/4/2025			
	11/7/2025	Medicare-Employer	General Fund	Non-Departmental	\$2,003.45
		11/4/2025			
	11/7/2025	Medicare-Employer	Water & Sewer Fund	Non-Departmental	\$411.56
		11/4/2025			
	11/21/2025	Federal W/H 11/18/2025	General Fund	Non-Departmental	\$12,202.68
	11/21/2025	Federal W/H 11/18/2025	Water & Sewer Fund	Non-Departmental	\$1,257.39
	11/21/2025	Social Security-Employee	General Fund	Non-Departmental	\$8,221.98
		11/18/2025			
	11/21/2025	Social Security-Employee	Water & Sewer Fund	Non-Departmental	\$1,396.79
		11/18/2025			
	11/21/2025	Social Security-Employer	General Fund	Non-Departmental	\$8,221.98
		11/18/2025			
	11/21/2025	Social Security-Employer	Water & Sewer Fund	Non-Departmental	\$1,396.79
		11/18/2025			
	11/21/2025	Medicare-Employee	General Fund	Non-Departmental	\$1,922.90
		11/18/2025			
	11/21/2025	Medicare-Employee	Water & Sewer Fund	Non-Departmental	\$326.66
		11/18/2025			
	11/21/2025	Medicare-Employer	General Fund	Non-Departmental	\$1,922.90
		11/18/2025			
	11/21/2025	Medicare-Employer	Water & Sewer Fund	Non-Departmental	\$326.66
		11/18/2025			
				<b>Total</b>	<b>\$76,525.14</b>

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<b>Uline</b>					
	11/25/2025	8' Rectangle Picnic Table-VCSDC Green (2)		Special Rev Dept/Vcsdc	\$2,342.70
<b>Total</b>					<b>\$2,342.70</b>
<b>United Cooperative</b>					
	11/28/2025	106623-001 N FM 157 WWTP	Water & Sewer Fund	Sewer Department	\$261.90
	11/28/2025	106623-002 CR 213 Lift Station	Water & Sewer Fund	Sewer Department	\$32.92
	11/28/2025	106623-003 Plainview Acres Lift Station	Water & Sewer Fund	Sewer Department	\$32.50
	11/28/2025	106623-005 CR 214 Lift Station	Water & Sewer Fund	Sewer Department	\$51.04
	11/28/2025	106623-007 FM 1807 Lift Station	Water & Sewer Fund	Sewer Department	\$32.69
	11/28/2025	106623-009 CR 214 Lift Station	Water & Sewer Fund	Sewer Department	\$743.87
	11/28/2025	106623-010 Antique Street Lights	Water & Sewer Fund	Sewer Department	\$275.04
	11/28/2025	106623-011 CR 214/TS2/3PH/C11	Water & Sewer Fund	Sewer Department	\$22.21
	11/28/2025	106623-012 WWTP 3PH	Water & Sewer Fund	Sewer Department	\$42.31
	11/28/2025	106623-013 213 Lift Station	Water & Sewer Fund	Sewer Department	\$116.43
	11/28/2025	106623-014 FM 157/Lift Station	Water & Sewer Fund	Sewer Department	\$91.58
	11/28/2025	106623-015 FM 1807/Water Tower	Water & Sewer Fund	Sewer Department	\$32.63
	11/28/2025	106623-016 FM 157/Water Well	Water & Sewer Fund	Sewer Department	\$169.62
<b>Total</b>					<b>\$1,904.74</b>
<b>United Rentals</b>					
	11/5/2025	Mini Excavator	General Fund	Parks & Recreation	\$1,483.23
<b>Total</b>					<b>\$1,483.23</b>
<b>UnitedHealthcare</b>					
	11/13/2025	Emp Medical-ER 10/7/2025	General Fund	Non-Departmental	\$18,395.28
	11/13/2025	Emp Medical-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$4,025.70
	11/13/2025	Emp Medical-ER Adjustment	General Fund	Non-Departmental	\$3,579.69
	11/13/2025	Emp Medical-ER Adjustment	Water & Sewer Fund	Non-Departmental	(\$488.02)
	11/13/2025	UHC-Employee Only 10/21/2025	General Fund	Non-Departmental	\$8,836.83

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<b>UnitedHealthcare</b>					
	11/13/2025	UHC-Employee Only 10/21/2025	Water & Sewer Fund	Non-Departmental	\$2,305.26
	11/13/2025	Emp Medical-ER 10/21/2025	General Fund	Non-Departmental	\$1,123.64
	11/13/2025	Emp Medical-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$1,110.73
	11/13/2025	Ch Medical-ER 10/7/2025	General Fund	Non-Departmental	\$1,662.05
	11/13/2025	Ch Medical-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$237.43
	11/13/2025	Ch Medical-EE 10/7/2025	General Fund	Non-Departmental	\$1,662.05
	11/13/2025	Ch Medical-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$237.43
	11/13/2025	UHC - Employee & Child - EE 10/21/2025	General Fund	Non-Departmental	\$1,532.30
	11/13/2025	UHC - Employee & Child - EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$139.30
	11/13/2025	UHC - Employee & Child - ER 10/21/2025	General Fund	Non-Departmental	\$1,532.30
	11/13/2025	UHC - Employee & Child - ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$139.30
	11/13/2025	Fam Medical-ER 10/7/2025	General Fund	Non-Departmental	\$1,624.60
	11/13/2025	Fam Medical-EE 10/7/2025	General Fund	Non-Departmental	\$1,624.60
	11/13/2025	UHC - Employee & Family - EE 10/21/2025	General Fund	Non-Departmental	\$1,519.76
	11/13/2025	UHC - Employee & Family - ER 10/21/2025	General Fund	Non-Departmental	\$1,519.76
	11/13/2025	Sp Medical-ER 10/7/2025	General Fund	Non-Departmental	\$750.86
	11/13/2025	Sp Medical-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$107.26
	11/13/2025	Sp Medical-EE 10/7/2025	General Fund	Non-Departmental	\$750.86
	11/13/2025	Sp Medical-EE 10/7/2025	Water & Sewer Fund	Non-Departmental	\$107.26
	11/13/2025	UHC - Employee & Spouse - EE 10/21/2025	General Fund	Non-Departmental	\$377.60
	11/13/2025	UHC - Employee & Spouse - EE 10/21/2025	Water & Sewer Fund	Non-Departmental	\$188.80
	11/13/2025	UHC - Employee & Spouse - ER 10/21/2025	General Fund	Non-Departmental	\$377.60
	11/13/2025	Spouse Med J-ER 10/7/2025	General Fund	Non-Departmental	\$107.27
	11/13/2025	Spouse Med J-ER 10/7/2025	Water & Sewer Fund	Non-Departmental	\$107.26
	11/13/2025	Spouse Med J-ER 10/21/2025	General Fund	Non-Departmental	\$94.40
	11/13/2025	Spouse Med J-ER 10/21/2025	Water & Sewer Fund	Non-Departmental	\$94.40
<b>Total</b>					<b>\$55,383.56</b>

City of Venus  
 Council Report  
 Check Date: 11/1/2025 to 11/30/2025

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>US Bank</b>					
	11/13/2025	Game Sportswear: Quilted Winter Coats	General Fund	Fire Department	\$497.95
	11/13/2025	Northern Tool: Cabinets for Tool Area	General Fund	Fire Department	\$2,800.95
	11/13/2025	Guadalajara Tires: Tire for Loaner Engine	General Fund	Fire Department	\$1,200.00
	11/13/2025	Hudson: Final Payment for Graphics for FM & Chief Truck	General Fund	Fire Department	\$1,050.00
	11/13/2025	Symbol Art: Fire Marshal Badge	General Fund	Fire Department	\$312.38
	11/13/2025	Symbol Art: Fire Marshal Patches	General Fund	Fire Department	\$162.50
	11/13/2025	Sal-Tees: Annual Uniform Order	General Fund	Fire Department	\$2,111.35
	11/13/2025	Texas Commission: Sanguinetti Rope Ops Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Sanguinetti Rope Tech Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Lomax Rope Tech Cert/Shotwell Rope Ops Cert	General Fund	Fire Department	\$260.99
	11/13/2025	Texas Commission: Hagaman Fire Officer 1 Cert	General Fund	Fire Department	\$87.17
	11/13/2025	Texas Commission: Muirheads Rope Ops Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Muirheads Rope Tech Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Suttons Rope Ops Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Suttons Rope Tech Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Brancatos Rope Ops Test	General Fund	Fire Department	\$56.49
	11/13/2025	Texas Commission: Brancatos Rope Tech Test	General Fund	Fire Department	\$56.49
	11/13/2025	1 Responder Salaries: Advertising for Recruiting	General Fund	Police Department	\$300.00
<b>Total</b>					<b>\$9,235.21</b>
<b>Usio Output Solutions Inc</b>					
	11/5/2025	Postage - Bill Job & Late Notice Job	Water & Sewer Fund	Administration	\$2,731.00

City of Venus  
 Council Report  
 Check Date: 11/1/2025 to 11/30/2025

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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Usio Output Solutions Inc</b>					
	11/5/2025	Print Preparation - Bill Job & Late Notices Job	Water & Sewer Fund	Administration	\$977.35
<b>Total</b>					<b>\$3,708.35</b>
<b>Venus Auto Parts LLC</b>					
	11/5/2025	Turn Lamp (2)/Wire Loom/Electrical Tape (3)/Zip Ties	General Fund	Streets	\$71.53
	11/5/2025	Shop Broom/Clr Treatment/Oxi Clean	VCSDC	Special Rev Dept/Vcscd	\$32.67
	11/5/2025	Starting Fluid (2) & Box of Shop Towels	Water & Sewer Fund	Sewer Department	\$26.77
	11/5/2025	Zip Ties & Tire Wet	Water & Sewer Fund	Sewer Department	\$18.17
	11/12/2025	Def Fluid (6)	Water & Sewer Fund	Sewer Department	\$101.94
	11/12/2025	Liquid Flux & Brazing Rods	General Fund	Fire Department	\$38.98
	11/12/2025	Body Fasteners (2)/Mapp Gas/Marine Sealant	General Fund	Fire Department	\$38.96
	11/12/2025	Misc Nuts Bolts	General Fund	Streets	\$16.35
	11/12/2025	Lube Assembly	General Fund	Fire Department	\$12.99
	11/12/2025	Piper Adapters (2) & Hose Clamps (2)	General Fund	Fire Department	\$9.76
	11/12/2025	Valve Systems	General Fund	Fire Department	\$2.59
	11/17/2025	Tamper	General Fund	Streets	\$42.99
	11/17/2025	Oil Absorb (2)	Water & Sewer Fund	Sewer Department	\$33.98
	11/17/2025	Shop Towels Box	Water & Sewer Fund	Water Department	\$17.99
	11/17/2025	Pennzoil 10w30	Water & Sewer Fund	Water Department	\$6.49
	11/17/2025	Gum Out/In Line Filter/Rs 12yc Spark Plug	General Fund	Streets	\$17.97
	11/25/2025	Elbows (2)	General Fund	Fire Department	\$1.58
<b>Total</b>					<b>\$491.71</b>
<b>Venus Mobil 1</b>					
	11/12/2025	2022 Ford F-250 Super Duty Oil Change	General Fund	Streets	\$89.40
	11/25/2025	2025 Chevrolet Silverado 3500 HD Oil Change	Water & Sewer Fund	Water Department	\$111.95
<b>Total</b>					<b>\$201.35</b>
<b>Veterinary Emergency Hospital of Midlothian</b>					
	11/12/2025	Euthanasia	General Fund	Code Enforce/Animal Contr	\$260.00
<b>Total</b>					<b>\$260.00</b>

City of Venus  
 Council Report  
 Check Date: 11/1/2025 to 11/30/2025

12/16/2025  
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Vendor Name	Check Date	Description	Fund	Department	Amount
<b>Walmart</b>					
	11/4/2025	Hand Soap (3)	General Fund	Police Department	\$5.94
	11/4/2025	Coke/Sprite/Dr Papper/Chips/Buns/Etc	General Fund	Streets	\$55.68
	11/4/2025	Coke/Sprite/Dr Papper/Chips/Buns/Etc	Water & Sewer Fund	Water Department	\$55.68
	11/4/2025	Coke/Sprite/Dr Papper/Chips/Buns/Etc	Water & Sewer Fund	Sewer Department	\$55.68
<b>Total</b>					<b>\$172.98</b>
<b>Wex Bank</b>					
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	City-Wide (Non- Department)	\$130.03
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Fire Department	\$1,667.58
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Parks & Recreation	\$487.84
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Permits & Inspections	\$116.43
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Streets	\$302.41
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Code Enforce/Animal Contr	\$143.17
	11/5/2025	Fuel 09.24.25 - 10.23.25	General Fund	Police Department	\$3,817.58
	11/5/2025	Fuel 09.24.25 - 10.23.25	Water & Sewer Fund	Water Department	\$257.44
	11/5/2025	Fuel 09.24.25 - 10.23.25	Water & Sewer Fund	Sewer Department	\$848.16
	11/5/2025	Paper Statement Fee	General Fund	Non-Departmental	\$10.00
	11/5/2025	Rebate	General Fund	Non-Departmental	(\$68.73)
	11/5/2025	Diesel Fluid Exhaust & Truck Stop Fees	General Fund	Fire Department	\$20.72
<b>Total</b>					<b>\$7,732.63</b>
<b>Workquest</b>					
	11/25/2025	Toxic/Blood Alcohol Test Kits (30)	General Fund	Police Department	\$278.70
<b>Total</b>					<b>\$278.70</b>
<b>Xerox Financial Services</b>					
	11/14/2025	November 2025 Copier Lease	Water & Sewer Fund	Administration	\$93.34
	11/14/2025	November 2025 Copier Lease	General Fund	City-Wide (Non- Department)	\$186.66
	11/14/2025	November 2025 Copier Lease	General Fund	Police Department	\$93.34
<b>Total</b>					<b>\$373.34</b>

Vendor Totals

510 SFR TX Operations I LLC	\$100.00
Aflac	\$3,956.16
All Traffic Solutions Inc	\$29,999.12
Amazon Capital Services	\$1,939.83
Ameriflex	\$262.65
AT&T Mobility	\$2,500.19
Atmos Energy Corp.	\$202.64
Auc Group, LLC	\$14,750.00
Bill J. Scott	\$1,000.00
Biltmore Homes	\$81.70
Blades Group, LLC	\$2,104.00
Brightland Homes Ltd	\$63.39
Careflite	\$318.00
Carenow Corporate	\$264.00
Cintas	\$463.37
Citibank	\$13,906.93
City Of Midlothian	\$101,180.90
Civicplus, LLC	\$6,870.22
Cleburne Times Review	\$591.20
Csc	\$84.00
Dallas Lite & Barricade	\$2,415.75
Dearborn Life Insurance Co	\$4,003.16
Del Carmen Consulting, LLC	\$4,950.00
Desoto Janitorial Supply	\$1,513.83
Distinguished Custom Homes	\$29.07
Dorothy Ulrich	\$36.32
DOROTHY ULRICH	\$144.00
Drop Shot Pest Control	\$464.00

Vendor Totals

Eight 20 Consulting	\$3,500.00
Enterprise Fleet Management Trust	\$59,716.81
Environmental Monitoring Laboratory, LLC	\$528.00
First Check	\$81.00
Frontier Communications	\$121.51
Frontier Waste	\$64,036.08
Fund Accounting Solution Technologies Inc	\$1,000.00
Galls Incorporated	\$312.33
Gexa Energy	\$6,883.90
Government Finance Officers Association	\$250.00
Grainger	\$8,001.21
Gt Distributors, Inc	\$1,202.00
Guadalajara Tires	\$815.00
Home Depot	\$302.55
Impact Promotional Services	\$1,967.19
Interface Security Systems LLC	\$39.80
Iwerk	\$9,337.57
Jacob Rivera	\$56.71
Johnson County Treasurer	\$116,261.84
Katie Gremminger	\$85.86
Kimley-Horn And Associates, Inc.	\$34,165.00
Leads Online	\$2,304.00
Lgi Homes	\$75.78
Lower Colorado River Authority	\$518.00
Mccreary, Veselka, Bragg And Allen P.C.	\$1,354.41
Metlife	\$4,188.66
Metro Fire Apparatus Specialists, Inc.	\$5,159.65
Michael B. Halla	\$6,000.00

Vendor Totals

Michael Carson	\$50.44
Midlo H2O	\$165.00
Mountain Peak Special Utility District	\$1,159.24
North Central Texas Council Of Governments	\$601.04
Patrice Tompkins	\$35.86
Pitney Bowes Purchase Power	\$1,682.95
Price Hvac/R Solutions	\$4,997.25
Prime Controls L.P.	\$472.00
REF - Ashley Elliott	\$300.00
REF - Don Bankston	\$52,330.21
REF - Graciela Cruz	\$11.20
REF - Heritage Hills	\$9,459.20
REF - Joel Marrs	\$56.49
REF - Legacy Housing	\$10,960.57
REF - Lisa Wise	\$400.00
REF - Melissa Trammell	\$305.20
REF - O'Reilly Auto Parts	\$14,016.74
REF - Ofi Chito, LLC	\$9,123.64
REF - Rob Riner Companies, LLC	\$11,694.00
REF - Rodolfo Jaral	\$211.80
REF - Tianna Rainey	\$300.00
REF - Tracy Barrett	\$300.00
Regions	\$7,500.00
Rei Nation Llc	\$30.04
RODNEY DAWSON	\$144.00
Saldena Properties - Chicken Express	\$109.51
Saldena Properties - Starbucks	\$89.52
Second Avenue SFR Holdings III LLC	\$47.53

Vendor Totals

Sfr Jv-2 2023-1 Borrower Llc	\$30.04
SFR JV-3 Property LLC	\$12.55
Shredamerica LLC	\$206.17
State Comptroller	\$4,109.79
Stop Stick, Ltd.	\$1,204.00
Team Consultants, Inc.	\$7,446.70
Texas Commission On Environmental Quality	\$2,283.55
Texas Municipal Retirement System	\$56,291.26
Texas Sand And Gravel	\$1,859.32
Tml Risk Pool	\$765.00
Transunion Risk And Alternative	\$1,438.00
TX State Child Support Disbursement Unit	\$655.96
TXU Energy	\$3,413.33
Tyler Technologies	\$450.40
U. S. Treasury	\$76,525.14
Uline	\$2,342.70
United Cooperative	\$1,904.74
United Rentals	\$1,483.23
UnitedHealthcare	\$55,383.56
US Bank	\$9,235.21
Usio Output Solutions Inc	\$3,708.35
Venus Auto Parts LLC	\$491.71
Venus Mobil 1	\$201.35
Veterinary Emergency Hospital of Midlothian	\$260.00
Walmart	\$172.98
Wex Bank	\$7,732.63
Workquest	\$278.70
Xerox Financial Services	\$373.34

Vendor Totals

**Grand Total:**

**\$889,272.43**

Account Number : 5569 6345 5558 8415  
 Unique ID: XXXX XXXX XXXX 1696  
 City Of Venus  
 Statement Date : 11-25-2025



Corporate Account Summary	
Previous Balance	\$9,235.21
Purchases and Other Charges	\$12,984.78
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$9,235.21 PY
<b>New Balance</b>	<b>\$12,984.78</b>
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$12,984.78
<b>Payment due in accordance with your agreement with U.S. Bank.</b>	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE <b>1-800-344-5696</b>	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

**Corporate Account Activity**

City Of Venus	Total Corporate Activity
Account Number: 5569 6345 5558 8415	\$9,235.21 CR
Unique ID: XXXX XXXX XXXX 1696	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-11	53150009247747440100003	PAYMENT-THANK YOU Q	9,235.21 PY

**New Activity**

Johnny D Coker	Purchases	\$690.19	<b>Total Activity</b>	<b>\$690.19</b>
Account Number: 5569 6372 6254 0579	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4146	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-04	05140485309710001138101	BROOKSHIRE BROTHERS VENUS TX	6.25
11-06	11-05	55480775310164537082215	ACADEMY SPORTS #294 MANSFIELD TX	179.96
11-07	11-05	75265865310715301882201	BOOT BARN #326 MANSFIELD TX	143.99
11-07	11-05	75265865310715301882219	BOOT BARN #326 MANSFIELD TX	359.99

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 6343  
 FARGO, ND 58125-6343

5569634555588415 001298478 001298478

Account Number: 5569 6345 5558 8415  
 Unique ID: XXXX XXXX XXXX 1696  
 Amount Due: \$12,984.78

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

CORPORATE PAYMENT SYSTEMS  
 P.O. BOX 790428  
 ST. LOUIS, MO 63179-0428

106481622231184 S 2  
  
 CITY OF VENUS  
 ATTN FINANCE DEPARTMENT  
 P.O. BOX 380  
 VENUS TX 76084-0380

<b>New Activity cont</b>
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Randy Goucher	Purchases	\$650.00	<b>Total Activity</b>	<b>\$650.00</b>
Account Number: 5569 6300 0572 8809	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0351	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-29	55432865302209086769148	IN *BOBBY DORAN'S PLUM FORT WORTH TX	650.00

Callie N Green	Purchases	\$808.46	<b>Total Activity</b>	<b>\$808.46</b>
Account Number: 5569 6374 1261 8853	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8943	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-10	55432865315203457246468	CHICKEN EXPRESS-VENUS VENUS TX	49.46
11-18	11-18	75187425322000000669546	TEXAS MUNICIPAL CLERKS DENTON TX	125.00
11-19	11-19	75187425323000000846770	TEXAS MUNICIPAL CLERKS DENTON TX	390.00
11-20	11-18	75120715323900017803769	KALAHARI RESORT - TX - ROUND ROCK TX	194.00
			60TDZYN ARRIVAL:11-18-25	
11-21	11-19	55506295324555695424243	YELLOW ROSE TMCA OVILLA TX	50.00

Bradley J Hargrove	Purchases	\$7,127.53	<b>Total Activity</b>	<b>\$7,127.53</b>
Account Number: 5569 6374 3911 9786	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9782	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	55500375300529363399890	TEXAS COMM FIRE PROT AUSTIN TX	87.17
10-28	10-27	55500375300529363399908	TEXAS COMM FIRE PROT AUSTIN TX	56.49
10-28	10-28	82773035301500061480004	ANLEY.COM* ANLEY.COM ADMIRALTY KOW	173.91
10-29	10-27	05140485301710001134561	BROOKSHIRE BROTHERS VENUS TX	120.94
10-29	10-28	05227025301300246529815	GOT YOU COVERED WORK W FORT WORTH TX	13.58
10-29	10-28	55500375301530481322037	TEXAS COMM FIRE PROT AUSTIN TX	56.49
10-29	10-28	55639955302017813611800	EXXON TIGER MART #21 VENUS TX	24.35
10-30	10-28	05140485302710001133133	BROOKSHIRE BROTHERS VENUS TX	58.06
10-30	10-28	05140485302710001133653	BROOKSHIRE BROTHERS VENUS TX	7.90
10-30	10-29	55500375302531602003638	TEXAS COMM FIRE PROT AUSTIN TX	87.17

(transactions continued on next page)



New Activity cont				
10-30	10-29	55500375302531602003695	TEXAS COMM FIRE PROT AUSTIN TX	87.17
10-30	10-29	55500375302531602003836	TEXAS COMM FIRE PROT AUSTIN TX	87.17
10-30	10-29	55500375302531602003927	TEXAS COMM FIRE PROT AUSTIN TX	87.17
10-30	10-28	85482985302980024348490	SIMPLE SIMON'S PIZZA VENUS TX	111.49
10-31	10-30	55500375303532742259303	TEXAS COMM FIRE PROT AUSTIN TX	87.17
10-31	10-30	55500375303532742259337	TEXAS COMM FIRE PROT AUSTIN TX	87.17
11-03	10-31	55500375304533898171895	TEXAS COMM FIRE PROT AUSTIN TX	87.17
11-03	10-31	55500375304533898171952	TEXAS COMM FIRE PROT AUSTIN TX	87.17
11-03	10-30	85184125304900015881533	TEXAS FIRE CHIEFS ASSO BUDA TX	100.00
11-03	10-30	85184125304900015881558	TEXAS FIRE CHIEFS ASSO BUDA TX	475.00
11-04	11-03	55432865307200833766888	SQ *PETRA'S NAEHSTUEBE VENUS TX	210.00
11-05	11-04	55432865308201073395692	TST*TAQUIKARDIA VENUS TX	26.12
11-06	11-06	52653845310744087315385	BADGEANDWALLET.COM 9142361260 NY	681.05
11-10	11-07	65187425312000000883413	CMC RESCUE INC. GOLETA CA	43.00
11-12	11-11	57540245315712982144949	AIRBNB * HMJWBET42T 4158005959 CA	1,057.04
11-14	11-13	55417345318123185231773	LEWISVILLE TIX ECOM LEWISVILLE TX	2,450.00
11-20	11-19	55432865323206415740795	LOWES #03527* MIDLOTHIAN TX	99.80
11-21	11-20	55432865324206740577572	SQ *PETRA'S NAEHSTUEBE VENUS TX	45.00
11-21	11-19	85184125324900017582911	TEXAS FIRE CHIEFS ASSO BUDA TX	200.00
11-24	11-21	55432865325207102169668	LOWES #02601* WAXAHACHIE TX	332.78

Machelle G Mcanally	Purchases	\$452.96	<b>Total Activity</b>	<b>\$452.96</b>
Account Number: 5569 6374 1830 9432	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9167	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-07	55446415311132867051311	GALLS LEXINGTON KY	452.96

Oscar A Ortiz	Purchases	\$427.50	<b>Total Activity</b>	<b>\$427.50</b>
Account Number: 5569 6372 4090 2735	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3372	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	51043235315067257255730	ICMA ONLINE 2029623542 DC	200.00
11-18	11-16	55436875322133224208861	IEDC ONLINE WASHINGTON DC	227.50

Janessa Rodriguez	Purchases	\$753.72	<b>Total Activity</b>	<b>\$753.72</b>
Account Number: 5569 6300 0573 7461	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1170	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	05436845316300223572037	FSP*INFLATABLE PARTY M CLEBURNE TX	486.47
11-18	11-17	55432865321205594670981	SQ *TRAVELIN' TOM'S CO RED OAK TX	100.00
11-25	11-24	05436845329000463570346	DOLLARTREE VENUS TX	167.25

Melissa S Trammell	Purchases	\$632.55	<b>Total Activity</b>	<b>\$632.55</b>
Account Number: 5569 6373 7283 1173	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7693	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-06	11-05	55436875310173105064003	SAN MARCOS EMBASSY SUI SAN MARCOS TX 918943 ARRIVAL:11-02-25	632.55

(transactions continued on next page)

<b>New Activity cont</b>
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Melissa A Westen	Purchases	\$29.00	<b>Total Activity</b>	<b>\$29.00</b>
Account Number: 5569 6372 5946 5657	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4017	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-20	11-19	82711165324500003722961	WWW.FULLIDENTITY.COM MANSFIELD TX	29.00

Rebecca L Wilkins	Purchases	\$70.88	<b>Total Activity</b>	<b>\$70.88</b>
Account Number: 5569 6373 0660 2963	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5702	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-20	11-19	55263525324555090681499	TACO BUENO #3037 DENTON TX	20.88
11-21	11-19	75369435324792100711452	COTTON PATCH CAFE - DE DENTON TX	25.00
11-24	11-20	75369435325797602827143	COTTON PATCH CAFE - DE DENTON TX	25.00

Scott Williams	Purchases	\$1,341.99	<b>Total Activity</b>	<b>\$1,341.99</b>
Account Number: 5569 6372 0788 8273	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2281	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-30	10-30	55432865303209169788501	SQ *SUNDANCE SQUARE FORT WORTH TX	25.01
11-14	11-13	55432865317204309587008	IN *RANGEL LAND SURVEY ROCKWALL TX	1,245.88
11-17	11-15	55436875320163205280078	STARBUCKS 80979 VENUS TX	21.65
11-17	11-15	75185825320900010500679	VENUS DONUTS VENUS TX	49.45

Department: 00000	Total:	\$12,984.78
Division: 00000	Total:	\$12,984.78

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discuss and consider an appointment to the Venus Community Service Development Corporation Place 5. (Councilmember Wilson)  
**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

None

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discussion regarding painted murals in downtown Venus.  
(Councilmember Hamm & Mayor Pro Tem Bovinich)  
**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**  
None

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discuss and consider the possibility of hiring and/or appointing an Interim City Administrator.  
**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**  
None

**ITEM REPORT**

**To:** City Council

**From:**

**Subject:** Discuss and consider a Resolution ordering a General Election for May 2, 2026, for the purpose of electing three (3) City Councilmembers (Place 3, 4 and 5) at-large, designate location of polling places; ordering Notice of Election to be given as prescribed by law in connection with such election; authorizing execution of joint election agreements; and providing for an effective date. (Green)

**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

1. VENUS RESOLUTION general election 2026
2. Notice of Gen. Election 26\_Translated USE

**RESOLUTION NO. \_\_\_\_\_**

**AN RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VENUS, JOHNSON AND ELLIS COUNTY, TEXAS, ORDERING A GENERAL ELECTION TO BE HELD ON MAY 2, 2026, FOR THE PURPOSE OF ELECTING THREE (3) CITY COUNCILMEMBERS (PLACES 3, 4, AND 5) AT-LARGE; DESIGNATING LOCATION OF POLLING PLACES; ORDERING NOTICE OF ELECTION TO BE GIVEN AS PRESCRIBED BY LAW IN CONNECTION WITH SUCH ELECTION; AUTHORIZING EXECUTION OF JOINT ELECTION AGREEMENT; AND PROVIDING FOR AN EFFECTIVE DATE.**

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VENUS, JOHNSON AND ELLIS COUNTY, TEXAS, THAT:**

**Section 1.** A General Election is hereby ordered for May 2, 2026, for the purpose of electing Three (3) City Councilmembers (Places 3, 4, and 5) at-large, each such term being for a period of two (2) years. The filing period for the General Election shall begin on January 14, 2026, and ends on February 13, 2026, at 5 p.m. in accordance with State Law.

**Section 2.** Pursuant to the Joint Election Agreement, the Elections Administrator of Ellis County shall serve as Elections Administrator for the election. Presiding Election Judges and Alternate Presiding Election Judges appointed to serve the authorized polling places and the early voting clerk and deputy early voting clerks shall be those election officials furnished by the Elections Administrator from the list of proposed election judges as required in the Elections Services Contract. For the City of Venus, Johnson County residents, the City Secretary is the early voting clerk. The City Administrator and City Secretary are hereby authorized to execute an Elections Services Contract with the Ellis County Elections Department for the General Election on May 2, 2026. The City Secretary shall have further authority to approve any minor modifications as may be necessary in the best interest of the City. A voting system or systems meeting the standards and requirements of the Texas Election Code, as amended, is hereby adopted, and approved for early voting by personal appearance and by mail and for election day voting.

**Section 3.** Notice of the General Election shall be posted on the bulletin board used to post notice of the City Council meetings and be published in a newspaper of general circulation in the City. That said Notice must be published at least once, not earlier than the 30th day nor later than the 10th day, before Election Day as provided in Section 4.003(a)(1) of the Texas Election Code. A copy of the published Notice that contains the name of the newspaper and the date of publication shall be retained as a record of such notice, and the person posting the Notice shall make a record of the time of posting, starting date, and the place of posting.

**Section 4.** The election officers and maximum number of clerks for said polling place shall be determined and appointed in accordance with the provisions of the Contract.

On Election Day, the polls shall be open from 7:00 A.M. to 7:00 P.M.

Early voting by personal appearance for Johnson County voters shall also be conducted at the Venus Civic Center located at 210 S. Walnut Street, Venus, Texas 76084. Early voting hours shall be as follows:

**Early Voting Hours (Johnson County):**

Monday-Friday	April 20 – April 24, 2026	8:00 a.m. to 5:00 p.m.
Monday	April 27, 2026	8:00 a.m. to 5:00 p.m.
Tuesday	April 28, 2026	7:00 a.m. to 7:00 p.m.

For Ellis County voters, the main voting location will be the Ellis County Woman’s Building (Davis Hall) 407 W. Jefferson Street, Waxahachie, Texas 75165, as well as other locations listed in Exhibit A. Early voting hours shall be as follows:

**Early Voting Hours (Ellis County):**

Monday – Friday	April 20 – April 24, 2026	8:00 a.m. to 5:00 p.m.
Saturday	April 25, 2026	8:00 a.m. to 4:00 p.m.
Monday – Tuesday	April 27 – April 28, 2026	7:00 a.m. to 7:00 p.m.

Early voting locations and times may be changed, or additional early voting locations may be added by the City Secretary or Ellis County Elections Administrator without further action of the City Council or amendment to this Resolution, as is necessary for the proper conduct of the Election.

Applications for ballot by mail shall be received and processed by:

For Johnson County voters send to, Early Voting Clerk. P.O. Box 380, Venus, Texas 76084.

For Ellis County voters sent to, Jana Onyon, Early Voting Clerk, 204 E. Jefferson St. Waxahachie, TX 75165.

Applications for ballots by mail must be received no later than the close of business on April 20, 2026.

For purposes of processing ballots cast in early voting, the election officers for the early voting ballot board for this election shall be appointed and designated in accordance with the provisions of the Contract.

**Section 5.** The City Secretary shall present the General Election returns to the City Council at a Council meeting for the canvassing of said election in accordance with the Texas Election Code. The candidate for three (3) City Councilmembers (Place 3, 4, and 5) at-large that receives a majority of valid votes by qualified voters at the election shall be declared elected.

**Section 6.** Eligible persons wishing to become candidates must file application with the City Secretary of the City of Venus, 700 W. U.S. Highway 67, Venus, Texas 76084, and may do so beginning on January 12, , 2026 and continuing through Februa, , until 5:00 p.m. Each application shall be on a form meeting the requirements of Section 141.031 of the Election Code.

**Section 7.** This Resolution shall take effect immediately upon its passage.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, ON THIS THE 12<sup>th</sup> DAY OF JANUARY 2026.**

APPROVED:

\_\_\_\_\_  
Alejandro Galaviz, Mayor

ATTEST:

\_\_\_\_\_  
Callie Green, City Secretary

**NOTICE OF GENERAL ELECTION FOR MUNICIPALITIES  
AVISO DE ELECCIÓN GENERAL PARA MUNICIPIOS**

To the registered voters of the County of Johnson & Ellis, City of Venus, Texas:  
(A los votantes registrados de los Condados de Johnson & Ellis, Ciudad de Venus, Texas:)

Notice is hereby given that the polling (voting) locations listed below will be open on May 2, 2026, from 7:00 a.m. to 7:00 p.m., for voting in a general election to elect: Three (3) City Council Members for Place 3, Place 4, and Place 5.

(Notificación por la presente, que los sitios de votación listados abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m., para votar en la elección general para elegir:) Tres (3) miembros del Concilio de la Ciudad para el Puesto 3, Puesto 4, y Puesto 5.

On Election Day, voters may vote at the following voting location listed below:  
(El día de las elecciones, los votantes pueden votar en los siguientes lugares de votación que se enumeran a continuación:)

Election Day Voting Location- **Johnson County voters**  
(sitios de votación el Día de Elección- votantes del Condado Johnson)

Venus Civic Center (Main Room) 210 S. Walnut, Venus, TX 76084
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Election Day Voting Location- **Ellis County voters**  
(sitios de votación el Día de Elección- votantes del Condado Ellis)

\*Locations pending (\* Sitios pendientes por confirmar)

<b>Main Location:</b> Ellis County Women’s Building (Davis Hall) 407 W. Jefferson Street, Waxahachie, TX 75165
Midlothian Conference Center (Bluebonnet 1 &11) 1 Community Circle Drive, Midlothian, TX 76065
Midlothian Church of Christ (Fellowship Hall) 1627 N HWY 67, Midlothian TX 76065
First Baptist Church- Maypearl (Fellowship Hall) 5744 FM 66, Maypearl, TX 76064
Voting at any other Ellis County Vote Center Polling location

During Early Voting, voters may vote at the following voting location listed below:  
(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación listados abajo:)

Early Voting Location, Days and Hours- **Johnson County Voters**  
(Sitios de Votación adelantada, Días y Horas- votantes del Condado Johnson)

Locations (sitios)

<b>Main Location:</b> Venus Civic Center (Main Room) 210 S. Walnut, Venus, TX 76084
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Days and Hours (Días y Horas)

Monday, April 20, 2026 through Friday, April 24, 2026 <i>lunes, 20 de abril de 2026 hasta viernes, 24 de abril de 2026</i>	8:00 AM to 5:00 PM
Monday, April 27, 2026 <i>lunes, 27 de abril de 2026</i>	8:00 AM to 5:00 PM

Tuesday, April 28, 2026 <i>martes, 28 de abril de 2026</i>	7:00 AM to 7:00 PM
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Early Voting Location, Days and Hours – ***Ellis County voters***  
*(Sitios de Votación adelantada, Días y Horas- votantes del Condado Ellis)*

Locations (*sitios*)

<b>Main Location:</b> Ellis County Women’s Building (Davis Hall) 407 W. Jefferson Street, Waxahachie, TX 75165
Midlothian Conference Center (Lobby) 1 Community Circle Drive, Midlothian, TX 76065
Voting at any other Ellis County Vote Center Polling location

\*Locations pending (\* *Sitios pendientes por confirmar*)

Days and Hours (*Días y Horas*)

Monday, April 20, 2026 through Friday, April 24, 2026 <i>lunes, 20 de abril de 2026 hasta viernes, 24 de abril de 2026</i>	8:00 AM to 5:00 PM
Saturday, April 25, 2026 <i>sábado, 25 de abril de 2026</i>	8:00 AM to 4:00 PM
Monday, April 27, 2026 and Tuesday, April 28, 2026 <i>lunes, 27 de abril de 2026 y martes, 28 de abril de 2026</i>	7:00 AM to 7:00 PM

Applications (**Johnson County**) for ballot by mail shall be mailed to:  
*(Las solicitudes para boletas de manera adelantada por correo deberán enviarse a:)*

Callie Green, City Secretary  
700 W. HWY 67  
Venus, TX 76084  
Phone: (972) 366-3348  
Email: [cgreen@cityofvenus.org](mailto:cgreen@cityofvenus.org)  
Website: <https://www.cityofvenus.org/>

Applications (**Ellis County**) for ballot by mail shall be mailed to:  
*(Las solicitudes para boletas de manera adelantada por correo deberán enviarse a:)*

Jana Onyon, Elections Administrator  
204 E. Jefferson Street  
Waxahachie, TX 75165  
Phone: (972) 825-5195  
Email: [elections@co.ellis.tx.us](mailto:elections@co.ellis.tx.us)  
Website: <http://co.ellis.tx.us/elections>

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:  
*(Las solicitudes para Boletas de manera adelantada por correo deberán recibirse a no más tardar de las horas de negocio el:)*

Tuesday, April 20, 2026 (*martes, 20 de abril de 2026*)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:  
*(Las Tarjetas Federales Postales de Solicitud deberán recibirse a no más tardar de las horas de negocio el:)*

Tuesday, April 20, 2026 (*martes, 20 de abril de 2026*)

Issued this 12<sup>th</sup> day of January, 2026.  
*Emitida este día 12 de enero de 2026.*

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Signature of Mayor (*Firma del Alcalde*)

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discuss and consider a Resolution ordering a Special Election on May 2, 2026, for the proposition of the reauthorization of the local sales and use tax in the City of Venus at a rate of one-fourth of one percent to continue providing revenue for maintenances and repair of municipal streets. (Green)  
**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

1. VENUS Resolution Reauthor sales tax 2026
2. Notice of Special Election 2026-Translated- USE

**RESOLUTION \_\_\_\_\_**

**AN RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS ORDERING A SPECIAL ELECTION TO BE HELD ON MAY 2, 2026 FOR THE PROPOSITION OF THE REAUTHORIZATION OF THE LOCAL SALES AND USE TAX IN THE CITY OF VENUS AT THE RATE OF ONE-FOURTH OF ONE PERCENT TO CONTINUE PROVIDING REVENUE FOR MAINTENANCE AND REPAIR OF MUNICIPAL STREETS; MAKING PROVISION FOR THE CONDUCT OF SUCH ELECTION INCLUDING AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT WITH ELLIS COUNTY TO CONDUCT SAID ELECTION; RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTIONS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to the Texas Tax Code, V.T.C.A., Chapter 327.001 *et seq*, (“The Code”), the City of Venus adopted a one-fourth of one percent (.25%) sales and use tax to provide for street maintenance; and

**WHEREAS**, the Code requires an election for reauthorization of the local sales and use tax, for the purpose of reauthorization of continue providing revenue for the maintenance and repair of municipal streets, prior its expiration; and

**WHEREAS**, the Code provides the City Council may call an election to reauthorize a previously adopted sales and use tax to provide for street maintenance by adopting a Resolution; and

**WHEREAS**, the Code provides that an election to reauthorize the sales and use tax shall be held in accordance with Chapter 321 of the Code; and

**WHEREAS**, the City has entered into a joint election contract with Ellis County to operate the General Election set for May 2, 2026 and said agreement is attached to this Resolution as Exhibit “A” and is incorporated herein for all purposes; and

**WHEREAS**, section 321.403 of the Code states such an election must be held on the first succeeding uniform date for which sufficient time elapses for the holding of an election; and

**WHEREAS**, May 2, 2026 shall be a uniform election date.

**NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS:**

**Section 1.** A special election shall be held on Saturday, May 2, 2026, to submit to the voters a proposition to determine whether to reauthorize the one-quarter of one percent sales and use tax for the maintenance and repair of municipal streets.

**Section 2.** The official ballots for said election shall be prepared in accordance with the Texas Election Code so as to permit the electors to vote “FOR” or “AGAINST” the proposition, with the ballots to contain such provisions, markings and language as required by law, and with such proposition to be expressed substantially as follows:

**PROPOSED**

**FOR ( )**

**THE REAUTHORIZATION OF THE LOCAL SALES AND USE TAX IN THE CITY OF VENUS, TEXAS AT THE RATE OF ONE-FOURTH OF ONE PERCENT TO CONTINUE PROVIDING REVENUE FOR MAINTENANCE AND REPAIR OF MUNICIPAL STREETS. THE TAX EXPIRES ON THE FOURTH ANNIVERSARY OF THE DATE OF THIS ELECTION UNLESS THE IMPOSITION OF THE TAX IS REAUTHORIZED.**

**AGAINST ( )**

**Section 3.** The election day polling place for the special election shall be: For Johnson County voters: Venus Civic Center, 210 S. Walnut Street, Venus, Texas 76084. For Ellis County voters: Midlothian Church of Christ (rear Foyer) 1627 N. HWY 67, Midlothian, Texas 76065, as well as other locations listed in Exhibit A, between the hours of 7:00 A.M. and 7:00 P.M.

**Section 4.** The Presiding Election Judge and Alternate Presiding Election Judge shall be appointed by Ellis County for Ellis County voters as indicated in the Contract and authorized by Chapter 271 of the Texas Election Code. The Presiding Election Judge and Alternate Presiding Election Judge shall be appointed by the City of Venus City Council.

**Section 5.** Early voting locations and times shall be as follows:

**Early Voting Hours (Johnson County):**

Monday-Friday	April 20 – April 24, 2026	8:00 a.m. to 5:00 p.m.
Monday	April 27, 2026	8:00 a.m. to 5:00 p.m.
Tuesday	April 28, 2026	7:00 a.m. to 7:00 p.m.

For Ellis County voters, the main voting location will be the Ellis County Woman’s Building (Davis Hall) 407 W. Jefferson Street, Waxahachie, Texas 75165, as well as other locations listed in Exhibit A. Early voting hours shall be as follows:

**Early Voting Hours (Ellis County):**

Monday – Friday	April 20 – April 24, 2026	8:00 a.m. to 5:00 p.m.
Saturday	April 25, 2026	8:00 a.m. to 4:00 p.m.
Monday – Tuesday	April 27 – April 28, 2026	7:00 a.m. to 7:00 p.m.

Early voting locations and times may be changed, or additional early voting locations may be added by the City Secretary or Ellis County Elections Administrator without further action of the City Council or amendment to this Resolution, as is necessary for the proper conduct of the Election.

**Section 6.** Applications for ballot by mail shall be received and processed by:  
 For Johnson County voters send to Early Voting Clerk. P.O. Box 380, Venus, Texas 76084.  
 For Ellis County Voters send to, Jana Onyon, Early Voting Clerk, 204 E. Jefferson Street, Waxahachie, Texas 75165 Application for ballot by mail must be received no later than the close of business on April 20, 2026.

**Section 7.** All resident qualified electors of the City shall be permitted to vote at said election and, on the day of the election, such electors shall vote at the polling place designated.

**Section 8.** A proper notice of this election, shall be posted not later than the 21<sup>st</sup> day before the election on the bulletin board used for posting notices of meetings of the City Council and shall also be published at least once not earlier than the 30<sup>th</sup> day nor later than the 10<sup>th</sup> day before the election in a newspaper of general circulation in the City.

**Section 9.** All expenditures necessary for the conduct of the election, the purchase of materials therefore, and the employment of all election officials are hereby authorized and shall be conducted in accordance with the Contract and the Code.

**Section 10.** The recitals contained in the preamble hereof are hereby found to be true and such recitals are hereby made a part of this Resolution for all purposes as if fully incorporated herein.

**Section 11.** Any Resolutions which are in conflict or inconsistent with any provisions of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters ordained herein.

**Section 12.** If any provision of this Resolutions be deemed to unlawful, illegal or invalid, such shall not affect the remainder of this Resolution and such remainder shall be valid.

**Section 13.** This Resolution shall be in force and effect from and after the date of its adoption, be it so ordained.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, ON THIS 12th DAY OF JANUARY 2026.**

APPROVED:

\_\_\_\_\_  
Alejandro Galaviz, Mayor

ATTEST:

\_\_\_\_\_  
Callie Green, City Secretary

**NOTICE OF SPECIAL ELECTION FOR MUNICIPALITIES**  
**AVISO DE ELECCIÓN ESPECIAL PARA MUNICIPIOS**

To the registered voters of the County of Johnson & Ellis, City of Venus, Texas:  
 (A los votantes registrados de los Condados de Johnson & Ellis, Ciudad de Venus, Texas:)

Notice is hereby given that the polling (voting) locations listed below will be open on May 2, 2026, from 7:00 a.m. to 7:00 p.m., for voting in a Special election to elect:  
 (Notificación por la presente, que los sitios de votación citados abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m., para votar en la elección general para elegir:)

The reauthorization of local sales and use tax in the City of Venus at the rate of one fourth of one percent to continue providing revenue for maintenance and repair of municipal streets. The tax expires on the fourth anniversary of the date of this election unless the imposition of the tax is reauthorized.

La reautorización de ventas locales y el impuesto sobre uso en la Ciudad de Venus a la tasa de un cuarto de uno por ciento para continuar proporcionando ingresos para mantenimiento y reparación de las calles municipales. El impuesto expira en el cuarto aniversario de la fecha de esta elección a menos que la imposición del impuesto sea reautorizada.

On Election Day, voters may vote at the following voting location listed below:  
 (El día de las elecciones, los votantes pueden votar en los siguientes lugares de votación que se enumeran a continuación:)

**Election Day Voting Location- Johnson County voters:**  
 (sitios de votación el Día de Elección- votantes del Condado Johnson)

Venus Civic Center (Main Room) 210 S. Walnut, Venus, TX 76084

**Election Day Voting Location- Ellis County voters:**  
 (sitios de votación el Día de Elección - votantes del Condado Ellis)

Ellis County Sub-Courthouse (Conf. Room) 207 S. Sonoma Trail, Ennis, TX 75119
Ennis Public Library (Learning Center) 501 W. Ennis Ave., Ennis, TX 75119
Ferris Public Library (Trussell Meeting Room) 301 E. 10 <sup>th</sup> St., Ferris, TX 7515
Italy Community Center (Room) 108 Harpold St., Italy, TX 76651
First Baptist Church-Maypearl (Fellowship Hall) 5744 FM 66, Maypearl, TX 76064
Midlothian Church of Christ (Fellowship Hall) 1627 N. Hwy. 67, Midlothian, TX 76065
Midlothian Conference Center (Bluebonnet I & II) 1 Community Circle Dr., Midlothian, TX 76065
Mountain Peak Community Church (Sanctuary) 751 W. FM 875, Midlothian, TX 76065
Ovilla City Hall (Council Chambers Rm) 105 Cockrell Hill Rd., Ovilla, TX 75154
Palmer ISD Annex Building (Portable Building) 303 Bulldog Way, Palmer, TX 75152
Grace Covenant Church (Dining Hall) 212 N. Main St., Red Oak, TX 75154
Red Oak Municipal Center (Room A) 200 Lakeview Pkwy., Red Oak, TX 75154

Ellis County Woman’s Building (Davis Hall) 407 W. Jefferson St., Waxahachie, TX 75165
Knights of Columbus (Main Hall) 325 Broadhead Rd, Waxahachie, TX 75165

*\*Locations pending (\* Sitios pendientes por confirmar)*

During Early Voting, voters may vote at the following voting location listed below:  
*(Durante Votación Adelantada, los votantes podrán votar en cualquiera de los sitios de votación nombrados abajo:)*

**Early Voting Location, Days and Hours – Johnson County voters**  
*(Sitios de Votación adelantada, Días y Horas- votantes del Condado Johnson)*

Locations *(sitios)*

<b>Main Location:</b> Venus Civic Center (Main Room) 210 S. Walnut, Venus, TX 76084
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Days and Hours *(Días y Horas)*

Monday, April 20, 2026 through Friday, April 24, 2026 <i>lunes, 20 de abril de 2026 hasta viernes, 24 de abril de 2026</i>	8:00 AM to 5:00 PM
Monday, April 27, 2026 <i>lunes, 27 de abril de 2026</i>	8:00 AM to 5:00 PM
Tuesday, April 28, 2026 <i>martes, 28 de abril de 2026</i>	7:00 AM to 7:00 PM

**Early Voting Location, Days and Hours – Ellis County voters**  
*(Sitios de Votación adelantada, Días y Horas- votantes del Condado Ellis)*

Locations *(sitios)*

<b>Main Location:</b> Ellis County Woman’s Bldg. (Davis Hall) 407 W. Jefferson Street, Waxahachie, TX 75165
Midlothian Conference Center (Lobby) 1 Community Circle Drive, Midlothian, TX 76065
Palmer ISD Annex Building (Portable Building) 303 Bulldog Way, Palmer, TX 75152
Ellis County Sub-Courthouse (Conf. Room) 207 S. Sonoma Trail, Ennis, TX 75119
Red Oak Municipal Center (Room A) 200 Lakeview Parkway, Red Oak, TX 75154
Knights of Columbus (Main Room) 325 Broadhead Rd. Waxahachie, TX 75165

*\*Locations pending (\* Sitios pendientes por confirmar)*

Days and Hours (*Días y Horas*)

Monday, April 20, 2026 through Friday, April 24, 2026 <i>lunes, 20 de abril de 2026 hasta viernes, 24 de abril de 2026</i>	8:00 AM to 5:00 PM
Saturday, April 25, 2026 <i>sábado, 25 de abril de 2026</i>	8:00 AM to 4:00 PM
Monday, April 27, 2026 and Tuesday, April 28, 2026 <i>lunes, 27 de abril de 2026 y martes, 28 de abril de 2026</i>	7:00 AM to 7:00 PM

Applications (**Johnson County**) for ballot by mail shall be mailed to:  
*(Las solicitudes para boletas que se votarán adelantadas por correo deberán enviarse a:)*

Callie Green, City Secretary  
700 W. HWY 67  
Venus, TX 76084  
Phone: (972) 366-3348  
Email: [cgreen@cityofvenus.org](mailto:cgreen@cityofvenus.org)  
Website: <https://www.cityofvenus.org/>

Applications (**Ellis County**) for ballot by mail shall be mailed to:  
*(Las solicitudes para boletas que se votarán adelantadas por correo deberán enviarse a:)*

Jana Onyon, Elections Administrator  
204 E. Jefferson Street  
Waxahachie, TX 75165  
Phone: (972) 825-5195  
Email: [elections@co.ellis.tx.us](mailto:elections@co.ellis.tx.us)  
Website: <http://co.ellis.tx.us/elections>

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:  
*(Las solicitudes para boletas que se enviarán por correo deberán recibirse no más tardar de las horas de negocio el:)*

Monday, April 20, 2026 (*lunes, 20 de abril de 2026*)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:  
*(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)*

Monday, April 20, 2026 (*lunes, 20 de abril de 2026*)

Issued this 12<sup>th</sup> day of January, 2026.  
*Emitida este día 12 de enero de 2026.*

---

Signature of Mayor (*Firma del Alcalde*)

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discuss and consider entering into an agreement with Venus Independent School District for joint election services. (Green)  
**Department/Office:** City Secretary

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

1. Joint Election Agreement with the ISD

# JOINT ELECTION AGREEMENT

**THIS AGREEMENT**, made this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between the City of Venus, Texas (hereinafter referred to as “City”) and the Venus Independent School District (hereinafter referred to as “District”), is for the conduct of Early Voting and Election Day voting by personal appearance to be held at a common location for the purpose of conducting the City’s General/Special Election and the District’s Trustee/Special Election.

**THIS AGREEMENT** is effective upon the approval of the Governing bodies of each party.

**IN CONSIDERATION** of the premises and mutual promises and obligations herein set forth, it is agreed:

- (1) Both entities will conduct separate early voting;
- (2) Both entities will be responsible for the purpose and/or acquisition of their own voting supplies, and the cost of printing their respective ballots;
- (3) Both entities will be responsible for the cost of machine coding;
- (4) Both entities will be responsible for providing their own locked ballot box(s);
- (5) Both entities will utilize a joint polling location, specifically the Venus Civic Center, located at 210 S. Walnut Street, Venus Texas, 76084, through the dates of April 20<sup>th</sup> through April 24, 2026, April 27<sup>th</sup> and April 28, 2026 for Early Voting and May 2, 2026 for Election Day;
- (6) Both entities will cost share respective election officials (Polling Judge, Alternate Judge, election clerks, and early voting ballot board member(s));
- (7) Both entities will be responsible for posting the election results for their respective elections;
- (8) Both entities will be responsible for their own election records and canvassing of the election;
- (9) Both entities will cost share the publishing of the Notice of tabulation;
- (10) District agrees to rent election equipment from the City in an amount of \$3,500.00;
- (11) Any further expenditures to be incurred pertaining to the election not specifically addressed above will be paid by the respective entity incurring the expenditure;
- (12) In the event that either of the entities determines to cancel their election, for any reason, the other entity shall have the right to conduct its election and utilize the polling location described above as if the other entity had not cancelled it election.

The purpose and intent of this Joint Agreement is following Section 11.0581, Texas Education Code, requiring school districts holding trustee elections to have a joint polling place with municipalities located within the boundaries of such districts and Election Code 271.002(a).

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed and delivered as of the \_\_\_\_\_ of \_\_\_\_\_, \_\_\_\_\_.

**Venus Independent School District**

\_\_\_\_\_

President, Board of Trustees

Attest:

\_\_\_\_\_

Secretary

**City of Venus, Texas**

\_\_\_\_\_

Mayor,

Attest:

\_\_\_\_\_

City Secretary