



## **City Council**

Monday, June 8, 2026 - 6:30 PM

Work Session at 5:30pm followed by Regular Council Meeting at 6:30pm  
210 S. Walnut Street  
Venus, Texas 76084

### **AGENDA**

#### **1. WORK SESSION:**

- 1.1. Call to order.
- 1.2. Infrastructure presentation with discussion.
- 1.3. Presentation on Plan of Finance with discussion.
- 1.4. Discussion regarding regular session agenda items.
- 1.5. Adjourn

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

#### **3. 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.

#### **4. 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.

#### **5. 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.

- 5.1. Approval of meeting minutes for regular meeting on May 11, 2026.
- 5.2. Approval of a Resolution amending the City Council Policies and Procedure Policy.
- 5.3. Authorization of budgeted purchase for a Cimline M1-150 Gallon Heated Hose, Pump on Demand Crack Sealer. Purchase is through R.B. Everett & Company under Buyboard

contract 788-25 for a total of \$78,906.

- 5.4. Authorization of budgeted purchase of a Case Skid Steer, bucket, hydraulic breaker combo, pallet forks and angle broom. Purchase is through ASCO under Buyboard Pre-Bid Contract #788-25 for \$111,304.11.
- 5.5. Authorization of budgeted purchase of Case Mini-Excavator, pin grabber, 12 inch smooth bucket, 24 inch smooth bucket, 12 inch excavator bucket, 24 inch digging bucket with teeth. Purchase is through ASCO under Buyboard Pre-Bid Contract #788-25 for a total of \$64,961.16.
- 5.6. April 2026 Monthly report and bills paid.
- 5.7. Cumulus Land Enterprise ETJ Release Ordinance
- 5.8. Approval of an Ordinance amending the Venus Code of Ordinances, Chapter 36 “Boards, Commissions and Committees”, Article II. “Rules and Procedures” by ADDING Section 36-35 “CONDUCT AND SOCIAL MEDIA POLICY”.

**6. Presentation and Proclamations:**

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

**8. Discussion and Consideration Items:**

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).

- 8.1. Discuss and consider authorization of expenditure of 2020 Bonds funds for Renovations to existing City buildings, to include Fire Station and Public Works buildings.
- 8.2. Discuss and consider approving a Striping Project with TxDot as it relates to the line relocates and project on 157 and railroad crossings and adopting a Resolution authorizing these items.
- 8.3. Discuss and consider taking action on a Resolution Directing Publication of Notice of Intention to issue up to \$16,750,000 in Combination Tax Revenue Certificates of Obligation to Provide Funds for Water and Sewer System Improvements; and Resolving Other Matters Related to the Subject.
- 8.4. Discuss and consider adopting an ordinance amending the Venus Code of Ordinances, Section 2-55, “Powers and Duties of City Administrator” and Section 2-58 “Vacancy”. (Councilmember Bovinich)
- 8.5. Discuss and consider adopting a resolution creating a policy that Development Agreements entered into by the City contain a termination date. (Councilmember Bovinich)
- 8.6. Discuss and consider directing the City Administrator to conduct an audit of all current Development Agreements. (Councilmember Bovinich)

**9. 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: SECTION 551.072 deliberation about real property and 551.071- Consultation with Attorney.

- 9.1. Discussion regarding property generally located at 920 CR 110 in the City of Venus and owned by the City.
- 9.2. Discussion regarding property generally located at 1402 FM 1807 in the City of Venus and owned by the City.
- 9.3. Discussion regarding property generally located at 209 S Walnut St. in the City of Venus and owned by the City.
- 9.4. Discussion regarding letter received from Miskimon Management, LLC's attorney regarding Brahman Ranch and dated December 5, 2025.
- 9.5. Any action to be taken on Executive Session.

**10. 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).

**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, June 1, 2026.**

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Callie Driggars, 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: \_\_\_\_\_



# State of Infrastructure

## Sewer Water

# Infrastructure Options

- ◆ Do Nothing \$
- ◆ Minimal Investment \$ 4 million
- ◆ Moderate Investment \$12 million
- ◆ Maximum Investment \$34 million

# Do Nothing \$ zero dollars

## What we get

No major infrastructure upgrades

No additional funding provided

## Cost & funding source

No impact to the budget

## Outcome

We would see permitting drop to historic lows and would be unable to attract residential or commercial projects

# Do Nothing

## Pros:

- ◆ Continue current budget allocations
- ◆ Maintain status quo

## Cons:

- ◆ We would only be able to make emergency repairs
- ◆ No proactive infrastructure investment or upgrades
- ◆ No sewer capacity for new growth
- ◆ Water pressure would not improve

# Minimal Investment \$4 million

## What we get

Address highest-risk failures only

Make small targeted capital improvements

Limited operational fixes...take a band-aid approach versus a surgical approach

## Cost & funding source

\$4 million dollar certificate of obligation secured by ad valorem taxes and Enterprise fund revenues

## Outcome

Gain 395 sewer connections

# Minimal Action

## \$4 million

### Pros:

- ◆ Continue current budget allocations
- ◆ Small targeted capital improvements as noted in Master Plan documents
- ◆ Address high-risk failures

### Cons:

- ◆ Limited operational fixes (band aids)
- ◆ No proactive infrastructure investment
- ◆ Growth limited to current capacity of sewer system once 395 connections are utilized

# Moderate Investment

## \$12 million

### What we get

Prioritize infrastructure upgrades

Begin multi-year capital plan per Master Plans for Water and Wastewater

Improve reliability but not a full system overhaul

### Cost & funding source

\$12 million

Certificate of Obligation secured by ad valorem taxes and Enterprise revenues

### Outcome

Convert all sewer to gravity flow

Cost would be \$12 million with first 3-5 years of payments to be covered by ad valorem taxes

Would provide sewer capacity for long-term growth

# Moderate Investment

## \$12 million

### Pros

- Attract commercial businesses and new subdivisions
- Prioritize infrastructure upgrades
- Improve reliability in sewer
- Sewer infrastructure will be improved

### Cons

- Growth brings traffic issues
- Requires increase in City's cost of service for utilities, public safety and fire services
- Does not address water pressure issues

# Full Solution \$34 million

## What we get

Promote economic development for long-term growth  
This would bring existing buildings into full compliance  
Sewer capacity and water flow would be at maximum availability

## Cost & funding source

Estimated cost is \$34 million

Certificates of Obligation bonds would be required in a staggered pattern of \$12 million in year 2026 and \$22 million in year 2029

## Outcome

Building, sewer, and water infrastructure would be updated and at maximum service levels

# Full Solution \$34 million

## Pros

- ◆ All buildings in compliance
- ◆ Sewer capacity at maximum availability
- ◆ Water Capacity at maximum availability
- ◆ Issue Certificates of Obligation in 2026 and 2029

## Cons

- ◆ State Legislature could impose new statutory rules for municipal bonding limiting capacity
- ◆ State Legislature could require municipal elections for any tax increase to be ratified by a 2/3 majority of voters

# Staff recommendation

- ◆ Issue a Certificate of Obligation for \$12 million in September of 2026
- ◆ Convert all sewer to gravity flow
- ◆ Make required budget adjustments to allow for ad valorem taxes to cover bond costs for approximately 3 years as it will take construction time for the projects with little to no growth during the interim



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# City of Venus, Texas

## Plan of Finance

### General Obligation Refunding Bonds, Taxable Series 2026 and Certificates of Obligation, Series 2026



## Bond Issuance Assumptions and Constraints

Project Funding = 1) Refunding of Existing Outstanding Debt  
2) Fund Utility Capital Improvement Program  
a) Scenario One = \$16 million CIP  
b) Scenario Two = \$12 million CIP

Current City Bond Rating = A+ by S&P Global Ratings

Optional Call = Standard 10 year par call

Pricing and Council Approval = Monday, August 10, 2026

Closing and Delivery of Funds = Thursday, September 3, 2026

### General Obligation Refunding Bonds, Taxable Series 2026

Credit Pledge = I&S Ad Valorem Tax

Interest Rate Assumption = Assumes Taxable Interest Rates 5.75%

### Certificates of Obligation, Series 2026

Credit Pledge = I&S Ad Valorem Tax and Net Revenues of Water and Sewer Utility Fund

Interest Rate Assumption = "AA" Insured Tax-Exempt Interest Rates + 0.25% as of May 27, 2026

# Plan of Finance - Projected Transaction Statistics



	Scenario One		
	GO Refunding	CO New Money	Total
Par Amount of Bonds	\$5,790,000	\$16,165,000	\$21,955,000
City's Cash Contribution	\$4,000,000	\$0	\$4,000,000
<u>Premium / (Discount)</u>	<u>\$0</u>	<u>\$265,953</u>	<u>\$265,953</u>
<u>Total Sources of Funds</u>	<u>\$9,790,000</u>	<u>\$16,430,953</u>	<u>\$26,220,953</u>
Project Fund	\$0	\$16,000,000	\$16,000,000
Refunding Escrow	\$9,568,150	\$0	\$9,568,150
Cost of Issuance	\$127,989	\$175,705	\$303,694
Bond Insurance	\$33,066	\$93,598	\$126,664
<u>Underwriter's Discount</u>	<u>\$60,795</u>	<u>\$161,650</u>	<u>\$222,445</u>
<u>Total Uses of Funds</u>	<u>\$9,790,000</u>	<u>\$16,430,953</u>	<u>\$26,220,953</u>

	Scenario Two		
	GO Refunding	CO New Money	Total
Par Amount of Bonds	\$5,790,000	\$12,115,000	\$17,905,000
City's Cash Contribution	\$4,000,000	\$0	\$4,000,000
<u>Premium / (Discount)</u>	<u>\$0</u>	<u>\$222,597</u>	<u>\$222,597</u>
<u>Total Sources of Funds</u>	<u>\$9,790,000</u>	<u>\$12,337,597</u>	<u>\$22,127,597</u>
Project Fund	\$0	\$12,000,000	\$12,000,000
Refunding Escrow	\$9,568,150	\$0	\$9,568,150
Cost of Issuance	\$127,989	\$147,253	\$275,242
Bond Insurance	\$33,066	\$69,194	\$102,260
<u>Underwriter's Discount</u>	<u>\$60,795</u>	<u>\$121,150</u>	<u>\$181,945</u>
<u>Total Uses of Funds</u>	<u>\$9,790,000</u>	<u>\$12,337,597</u>	<u>\$22,127,597</u>

	24 Years	30 Years	
Amortization	24 Years	30 Years	
All-in True Interest Cost <sup>(1)(2)</sup>	6.10%	5.30%	
Total Principal & Interest	\$12,246,704	\$37,439,196	\$49,685,900
Average Annual P&I	\$510,279	\$1,247,973	\$1,758,253

	24 Years	30 Years	
Amortization	24 Years	30 Years	
All-in True Interest Cost <sup>(1)(2)</sup>	6.10%	5.30%	
Total Principal & Interest	\$12,246,704	\$27,677,614	\$39,924,318
Average Annual P&I	\$510,279	\$922,587	\$1,432,866

Existing City Debt Service Tax Rate	\$0.13200
<u>Max Debt Service Tax Rate after Debt Issuance</u>	<u>\$0.19506</u>
Projected Tax Rate Impact after Debt Issuance	<u>\$0.06305</u>

Existing City Debt Service Tax Rate	\$0.13200
<u>Max Debt Service Tax Rate after Debt Issuance</u>	<u>\$0.16657</u>
Projected Tax Rate Impact after Debt Issuance	<u>\$0.03457</u>

**Notes:**

- (1) Assumes Taxable Interest Rates 5.75% for Illustrative Purposes Only. Subject to change at any time.
- (2) Assumes A+ (underlying) / AA (insured) tax exempt interest rates as of 5/27/2026 + 0.25%. Subject to change at any time.
- (3) Assumes conservative annual TAV growth between 1% and 2.5%, and assumes 98.0% tax collections for purposes of illustration only.
- (4) Project tax rate impacts between FY 2027 and FY 2036.

# All Outstanding General Obligation Debt Service



FYE	I&S Tax Supported Portion Total D/S	W&S System Supported Portion Total D/S	All Outstanding General Obligation Debt Service	4B Sales Tax Supported Portion Total D/S	NET I&S Supported (minus 4B) Total D/S
9/30					
2026	\$1,000,525	\$130,100	\$1,130,625	(\$50,000)	\$1,080,625
2027	\$1,028,489	\$127,500	\$1,155,989	(\$50,000)	\$1,105,989
2028	\$1,078,079	\$129,800	\$1,207,879	(\$50,000)	\$1,157,879
2029	\$1,090,214	\$131,900	\$1,222,114	(\$50,000)	\$1,172,114
2030	\$1,146,271	\$128,900	\$1,275,171	(\$50,000)	\$1,225,171
2031	\$1,220,170	\$130,800	\$1,350,970	(\$50,000)	\$1,300,970
2032	\$1,305,216	\$127,600	\$1,432,816	(\$50,000)	\$1,382,816
2033	\$1,415,731	\$129,300	\$1,545,031	(\$50,000)	\$1,495,031
2034	\$1,560,294	\$130,800	\$1,691,094	(\$50,000)	\$1,641,094
2035	\$1,732,565	\$127,200	\$1,859,765	(\$50,000)	\$1,809,765
2036	\$1,951,545	\$128,500	\$2,080,045	(\$50,000)	\$2,030,045
2037	\$2,190,689	\$129,600	\$2,320,289	(\$50,000)	\$2,270,289
2038	\$660,750	\$130,500	\$791,250	(\$50,000)	\$741,250
2039	\$661,800	\$131,200	\$793,000	(\$50,000)	\$743,000
2040	\$662,350	\$131,700	\$794,050	(\$50,000)	\$744,050
2041	\$662,350	\$127,100	\$789,450	(\$50,000)	\$739,450
2042	\$661,800	\$127,400	\$789,200	(\$50,000)	\$739,200
2043	\$660,750	\$127,500	\$788,250	(\$50,000)	\$738,250
2044	\$615,100		\$615,100		\$615,100
2045	\$609,950		\$609,950		\$609,950
2046	\$611,569		\$611,569		\$611,569
2047	\$614,575		\$614,575		\$614,575
2048	\$611,625		\$611,625		\$611,625
2049	\$612,719		\$612,719		\$612,719
2050	\$612,750		\$612,750		\$612,750
	<b>\$24,977,875</b>	<b>\$2,327,400</b>	<b>\$27,305,275</b>	<b>(\$900,000)</b>	<b>\$26,405,275</b>

Principal	\$17,540,000	\$1,660,000	\$19,200,000		
Interest	\$7,437,875	\$667,400	\$8,105,275		
Debt Service	\$24,977,875	\$2,327,400	\$27,305,275		

# City's Historical and Current Taxable Assessed Value



Tax Year	Fiscal Year	Taxable Assessed Value <sup>(1)</sup>	Taxable Assessed Value Annual Growth			
			\$	%		
2026	2027	\$742,741,692 <sup>(2)</sup>	\$29,419,341	4.1%		
2025	2026	\$713,322,351	\$63,121,284	9.7%		
2024	2025	\$650,201,067	\$96,369,698	17.4%	<b>3-Yr Historical Average</b>	
2023	2024	\$553,831,369	\$115,455,312	26.3%	\$62,970,108	10.4%
2022	2023	\$438,376,057	\$112,004,372	34.3%		
2021	2022	\$326,371,685	\$89,883,087	38.0%	<b>5-Yr Historical Average</b>	
2020	2021	\$236,488,598	\$23,718,834	11.1%	\$83,274,001	18.4%
2019	2020	\$212,769,764	\$59,060,245	38.4%		
2018	2019	\$153,709,519	\$21,760,282	16.5%	<b>10-Yr Historical Average</b>	
2017	2018	\$131,949,237	\$3,319,036	2.6%	\$61,411,149	19.9%
2016	2017	\$128,630,201	\$13,118,693	11.4%		

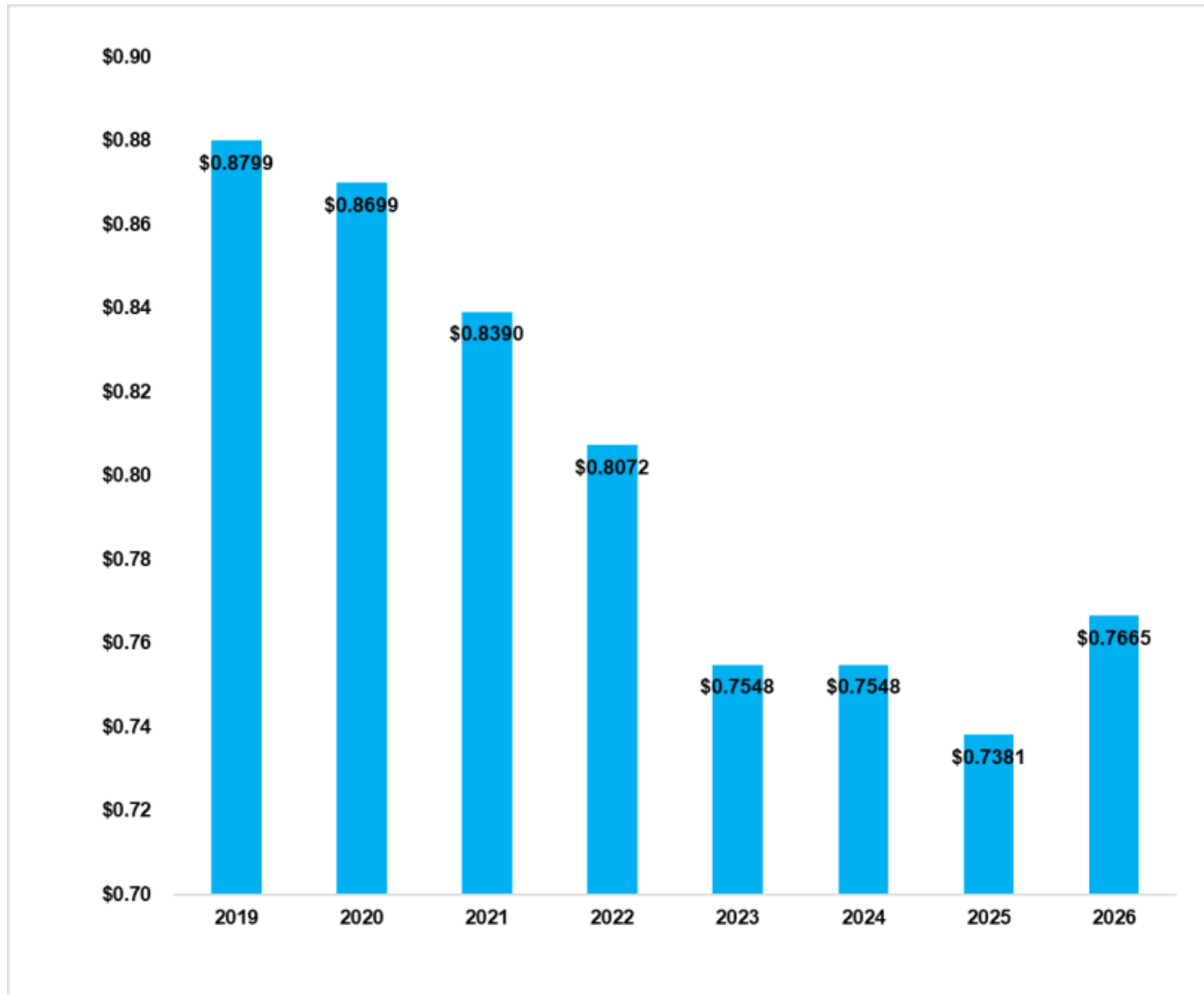
**Notes:**

(1) Sources: Municipal Advisory Council Report dated 3/4/2026, Johnson CAD, and Ellis CAD.

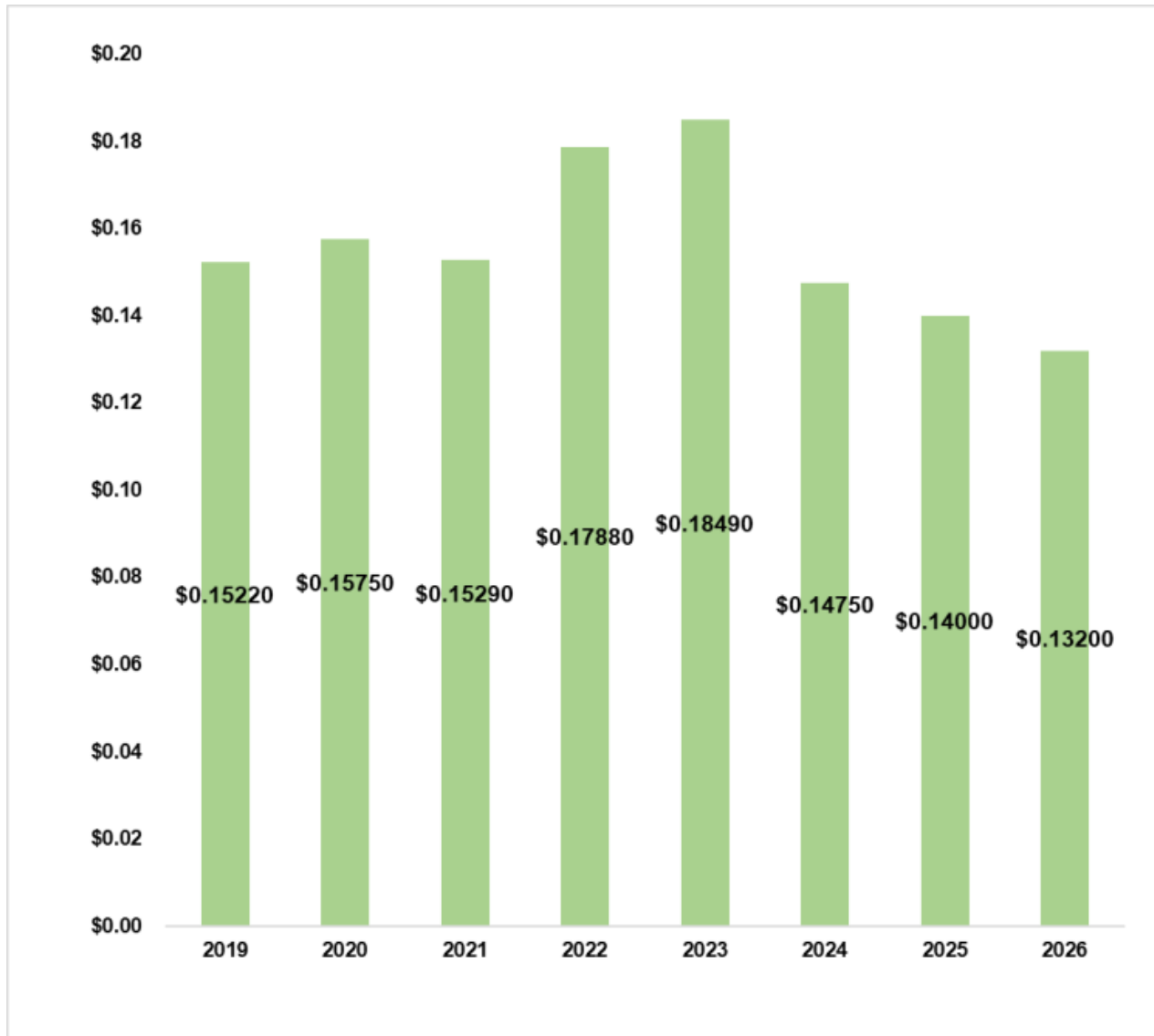
(2) Based on preliminary values from Johnson CAD at 98% capture plus previous year's TAV from Ellis CAD.

Subject to change.

# City's Historical Total Ad Valorem Tax Rate



# City's Historical I&S Ad Valorem Tax Rate



# Scenario One - Detailed Cash Flow Analysis



Fiscal Year	Tax Base	Taxable Assessed Growth Factor	Existing I&S Tax Supported Debt Service	Less: Refunding of Series 2018 & Series 2020 & Series 2022	Taxable Refunding of 2018 & 2020 & 2022			Project Fund = \$16,000,000			NEWTOTAL	Less:	NET	Additional \$ at 2025 I&S Tax Rate		
					GO TxbI Refunding Bonds, Series 2026	All-in True Interest Cost = 6.10% <sup>(3)</sup>		Certificates of Obligation, Series 2026			All-in True Interest Cost = 5.30% <sup>(4)</sup>	Projected I&S Tax Supported Debt Service	4B Sales Tax Allocation <sup>(5)</sup>		Projected I&S Tax Supported Debt Service	Projected I&S Tax Rate <sup>(7)</sup>
Ending 30-Sep		Valuation <sup>(1)</sup>		Series 2022	Principal	Interest	Total D/S	Principal	Interest	Total D/S	Debt Service		Debt Service	Tax Rate <sup>(7)</sup>		I&S Tax Rate <sup>(7)</sup>
2026	9.09%	\$713,322,351	\$1,000,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,525	(\$50,000)	\$950,525	\$0.1320	N/A	N/A
2027	4.12%	\$742,741,692 (2)	\$1,028,489	(\$748,214)	\$0	\$316,279	\$316,279	\$0	\$801,396	\$801,396	\$1,397,950	(\$80,671) (6)	\$1,317,279	0.1810	0.0490	(\$356,439)
2028	2.50%	\$761,310,234	\$1,078,079	(\$749,304)	\$0	\$332,925	\$332,925	\$0	\$843,575	\$843,575	\$1,505,275	(\$50,000)	\$1,455,275	0.1951	0.0141	(\$105,064)
2029	2.50%	\$780,342,990	\$1,090,214	(\$749,889)	\$0	\$332,925	\$332,925	\$25,000	\$842,950	\$867,950	\$1,541,200	(\$50,000)	\$1,491,200	0.1950		\$0
2030	2.50%	\$799,851,565	\$1,146,271	(\$824,396)	\$0	\$332,925	\$332,925	\$75,000	\$840,450	\$915,450	\$1,570,250	(\$50,000)	\$1,520,250	0.1939		\$0
2031	2.50%	\$819,847,854	\$1,220,170	(\$896,445)	\$0	\$332,925	\$332,925	\$80,000	\$836,575	\$916,575	\$1,573,225	(\$50,000)	\$1,523,225	0.1896		\$0
2032	2.50%	\$840,344,050	\$1,305,216	(\$979,941)	\$0	\$332,925	\$332,925	\$80,000	\$832,575	\$912,575	\$1,570,775	(\$50,000)	\$1,520,775	0.1847		\$0
2033	2.50%	\$861,352,651	\$1,415,731	(\$1,094,056)	\$0	\$332,925	\$332,925	\$90,000	\$828,325	\$918,325	\$1,572,925	(\$50,000)	\$1,522,925	0.1804		\$0
2034	2.50%	\$882,886,468	\$1,560,294	(\$1,237,369)	\$0	\$332,925	\$332,925	\$90,000	\$823,825	\$913,825	\$1,569,675	(\$50,000)	\$1,519,675	0.1756		\$0
2035	2.50%	\$904,958,629	\$1,732,565	(\$1,413,540)	\$0	\$332,925	\$332,925	\$100,000	\$819,075	\$919,075	\$1,571,025	(\$50,000)	\$1,521,025	0.1715		\$0
2036	2.50%	\$927,582,595	\$1,951,545	(\$1,631,220)	\$0	\$332,925	\$332,925	\$105,000	\$813,950	\$918,950	\$1,572,200	(\$50,000)	\$1,522,200	0.1675		\$0
2037	1.50%	\$941,496,334	\$2,190,689	(\$1,582,601)	\$185,000	\$327,606	\$512,606	\$90,000	\$809,075	\$899,075	\$2,019,769	(\$50,000)	\$1,969,769	0.2135		\$0
2038	1.50%	\$955,618,779	\$660,750	\$0	\$145,000	\$318,119	\$463,119	\$115,000	\$803,950	\$918,950	\$2,042,819	(\$50,000)	\$1,992,819	0.2128		\$0
2039	1.50%	\$969,953,061	\$661,800	\$0	\$150,000	\$309,638	\$459,638	\$145,000	\$797,450	\$942,450	\$2,063,888	(\$50,000)	\$2,013,888	0.2119		\$0
2040	1.50%	\$984,502,357	\$662,350	\$0	\$160,000	\$300,725	\$460,725	\$155,000	\$789,950	\$944,950	\$2,068,025	(\$50,000)	\$2,018,025	0.2092		\$0
2041	1.50%	\$999,269,892	\$662,350	\$0	\$175,000	\$291,094	\$466,094	\$165,000	\$781,950	\$946,950	\$2,075,394	(\$50,000)	\$2,025,394	0.2068		\$0
2042	1.50%	\$1,014,258,940	\$661,800	\$0	\$185,000	\$280,744	\$465,744	\$175,000	\$773,450	\$948,450	\$2,075,994	(\$50,000)	\$2,025,994	0.2038		\$0
2043	1.00%	\$1,024,401,530	\$660,750	\$0	\$195,000	\$269,819	\$464,819	\$185,000	\$764,450	\$949,450	\$2,075,019	(\$50,000)	\$2,025,019	0.2017		\$0
2044	1.00%	\$1,034,645,545	\$615,100	\$0	\$405,000	\$252,569	\$657,569	\$150,000	\$756,075	\$906,075	\$2,178,744	\$0	\$2,178,744	0.2149		\$0
2045	1.00%	\$1,044,992,001	\$609,950	\$0	\$430,000	\$228,563	\$658,563	\$160,000	\$748,325	\$908,325	\$2,176,838	\$0	\$2,176,838	0.2126		\$0
2046	1.00%	\$1,055,441,921	\$611,569	\$0	\$670,000	\$196,938	\$866,938	\$50,000	\$743,075	\$793,075	\$2,271,581	\$0	\$2,271,581	0.2196		\$0
2047	1.00%	\$1,065,996,340	\$614,575	\$0	\$705,000	\$157,406	\$862,406	\$55,000	\$740,381	\$795,381	\$2,272,363	\$0	\$2,272,363	0.2175		\$0
2048	1.00%	\$1,076,656,303	\$611,625	\$0	\$750,000	\$115,575	\$865,575	\$60,000	\$737,363	\$797,363	\$2,274,563	\$0	\$2,274,563	0.2156		\$0
2049	1.00%	\$1,087,422,866	\$612,719	\$0	\$795,000	\$71,156	\$866,156	\$100,000	\$733,163	\$833,163	\$2,312,038	\$0	\$2,312,038	0.2170		\$0
2050	1.00%	\$1,098,297,095	\$612,750	\$0	\$840,000	\$24,150	\$864,150	\$110,000	\$727,650	\$837,650	\$2,314,550	\$0	\$2,314,550	0.2150		\$0
2051	1.00%	\$1,109,280,066	\$0	\$0	\$0	\$0	\$0	\$2,010,000	\$672,000	\$2,682,000	\$2,682,000	\$0	\$2,682,000	0.2467		\$0
2052	1.00%	\$1,120,372,866	\$0	\$0	\$0	\$0	\$0	\$2,120,000	\$563,588	\$2,683,588	\$2,683,588	\$0	\$2,683,588	0.2444		\$0
2053	1.00%	\$1,131,576,595	\$0	\$0	\$0	\$0	\$0	\$2,230,000	\$449,400	\$2,679,400	\$2,679,400	\$0	\$2,679,400	0.2416		\$0
2054	1.00%	\$1,142,892,361	\$0	\$0	\$0	\$0	\$0	\$2,350,000	\$329,175	\$2,679,175	\$2,679,175	\$0	\$2,679,175	0.2392		\$0
2055	1.00%	\$1,154,321,285	\$0	\$0	\$0	\$0	\$0	\$2,480,000	\$202,388	\$2,682,388	\$2,682,388	\$0	\$2,682,388	0.2371		\$0
2056	1.00%	\$1,165,864,497	\$0	\$0	\$0	\$0	\$0	\$2,615,000	\$68,644	\$2,683,644	\$2,683,644	\$0	\$2,683,644	0.2349		\$0
				\$24,977,875	(\$11,906,975)	\$5,790,000	\$6,456,704	\$12,246,704	\$16,165,000	\$21,274,196	\$37,439,196	\$62,756,800	(\$930,671)	\$61,826,129		\$0.0631

**Assumptions:**

- (1) Source: Johnson County & Ellis County Appraisal District. Assumes conservative annual TAV growth between 1% and 2.5%.
- (2) Based on preliminary values from Johnson CAD at 98% capture plus previous year's TAV from Ellis CAD.
- (3) Assumes Taxable Interest Rates 5.75% for Illustrative Purposes Only. Subject to change at any time.
- (4) Assumes A+ (underlying) / AA (insured) tax exempt interest rates as of 5/27/2026 + 0.25%. Subject to change at any time.
- (5) Assumes \$50,000 annual sales tax transfer from 4B Corp. Transfers from the Venus Community Services Development Corp. are subject to appropriation pursuant to a proposed agreement entered into between the City and the VCS Development Corp. thru year 2043.
- (6) Includes Debt Service Fund balance \$30,671 as of FYE 9/30/2025.
- (7) Assumes 98.0% collections for purposes of illustration only.

# Scenario Two - Detailed Cash Flow Analysis



Fiscal Year	Tax Base	Taxable Assessed Growth	Existing I&S Tax Supported Debt Service	Less: Refunding of Series 2018 & Series 2020 & Series 2022	Taxable Refunding of 2018 & 2020 & 2022			Project Fund = \$12,000,000			NEWTOTAL	Less: 4B	NET	Additional \$ at 2025		
					GO TxbI Refunding Bonds, Series 2026	All-in True Interest Cost = 6.10% <sup>(2)</sup>		Certificates of Obligation, Series 2026			I&S Tax Supported Debt Service	Sales Tax Allocation <sup>(5)</sup>	I&S Tax Supported Debt Service		Projected I&S Tax Rate <sup>(7)</sup>	Projected I&S Tax Rate Impact
Ending 30-Sep	Factor	Valuation <sup>(1)</sup>		Series 2022	Principal	Interest	Total D/S	Principal	Interest	Total D/S	Debt Service		Debt Service	Tax Rate <sup>(7)</sup>	Impact	I&S Tax Rate <sup>(7)</sup>
2026	9.09%	\$713,322,351	\$1,000,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,525	(\$50,000)	\$950,525	\$0.1320	N/A	N/A
2027	4.12%	\$742,741,692 (2)	\$1,028,489	(\$748,214)	\$0	\$316,279	\$316,279	\$0	\$599,533	\$599,533	\$1,196,087	(\$80,671) (6)	\$1,115,416	0.1532	0.0212	(\$154,576)
2028	2.50%	\$761,310,234	\$1,078,079	(\$749,304)	\$0	\$332,925	\$332,925	\$0	\$631,088	\$631,088	\$1,292,788	(\$50,000)	\$1,242,788	0.1666	0.0133	(\$99,486)
2029	2.50%	\$780,342,990	\$1,090,214	(\$749,889)	\$0	\$332,925	\$332,925	\$20,000	\$630,588	\$650,588	\$1,323,838	(\$50,000)	\$1,273,838	0.1666		\$0
2030	2.50%	\$799,851,565	\$1,146,271	(\$824,396)	\$0	\$332,925	\$332,925	\$70,000	\$628,338	\$698,338	\$1,353,138	(\$50,000)	\$1,303,138	0.1662		\$0
2031	2.50%	\$819,847,854	\$1,220,170	(\$896,445)	\$0	\$332,925	\$332,925	\$75,000	\$624,713	\$699,713	\$1,356,363	(\$50,000)	\$1,306,363	0.1626		\$0
2032	2.50%	\$840,344,050	\$1,305,216	(\$979,941)	\$0	\$332,925	\$332,925	\$80,000	\$620,838	\$700,838	\$1,359,038	(\$50,000)	\$1,309,038	0.1590		\$0
2033	2.50%	\$861,352,651	\$1,415,731	(\$1,094,056)	\$0	\$332,925	\$332,925	\$85,000	\$616,713	\$701,713	\$1,356,313	(\$50,000)	\$1,306,313	0.1548		\$0
2034	2.50%	\$882,886,468	\$1,560,294	(\$1,237,369)	\$0	\$332,925	\$332,925	\$90,000	\$612,338	\$702,338	\$1,358,188	(\$50,000)	\$1,308,188	0.1512		\$0
2035	2.50%	\$904,958,629	\$1,732,565	(\$1,413,540)	\$0	\$332,925	\$332,925	\$95,000	\$607,713	\$702,713	\$1,354,663	(\$50,000)	\$1,304,663	0.1471		\$0
2036	2.50%	\$927,582,595	\$1,951,545	(\$1,631,220)	\$0	\$332,925	\$332,925	\$100,000	\$602,838	\$702,838	\$1,356,088	(\$50,000)	\$1,306,088	0.1437		\$0
2037	1.50%	\$941,496,334	\$2,190,689	(\$1,582,601)	\$185,000	\$327,606	\$512,606	\$90,000	\$598,088	\$688,088	\$1,808,781	(\$50,000)	\$1,758,781	0.1906		\$0
2038	1.50%	\$955,618,779	\$660,750	\$0	\$145,000	\$318,119	\$463,119	\$115,000	\$592,963	\$707,963	\$1,831,831	(\$50,000)	\$1,781,831	0.1903		\$0
2039	1.50%	\$969,953,061	\$661,800	\$0	\$150,000	\$309,638	\$459,638	\$140,000	\$586,588	\$726,588	\$1,848,025	(\$50,000)	\$1,798,025	0.1892		\$0
2040	1.50%	\$984,502,357	\$662,350	\$0	\$160,000	\$300,725	\$460,725	\$150,000	\$579,338	\$729,338	\$1,852,413	(\$50,000)	\$1,802,413	0.1868		\$0
2041	1.50%	\$999,269,892	\$662,350	\$0	\$175,000	\$291,094	\$466,094	\$160,000	\$571,588	\$731,588	\$1,860,031	(\$50,000)	\$1,810,031	0.1848		\$0
2042	1.50%	\$1,014,258,940	\$661,800	\$0	\$185,000	\$280,744	\$465,744	\$170,000	\$563,338	\$733,338	\$1,860,881	(\$50,000)	\$1,810,881	0.1822		\$0
2043	1.00%	\$1,024,401,530	\$660,750	\$0	\$195,000	\$269,819	\$464,819	\$180,000	\$554,588	\$734,588	\$1,860,156	(\$50,000)	\$1,810,156	0.1803		\$0
2044	1.00%	\$1,034,645,545	\$615,100	\$0	\$405,000	\$252,569	\$657,569	\$150,000	\$546,338	\$696,338	\$1,969,006	\$0	\$1,969,006	0.1942		\$0
2045	1.00%	\$1,044,992,001	\$609,950	\$0	\$430,000	\$228,563	\$658,563	\$160,000	\$538,588	\$698,588	\$1,967,100	\$0	\$1,967,100	0.1921		\$0
2046	1.00%	\$1,055,441,921	\$611,569	\$0	\$670,000	\$196,938	\$866,938	\$50,000	\$533,338	\$583,338	\$2,061,844	\$0	\$2,061,844	0.1993		\$0
2047	1.00%	\$1,065,996,340	\$614,575	\$0	\$705,000	\$157,406	\$862,406	\$55,000	\$530,644	\$585,644	\$2,062,625	\$0	\$2,062,625	0.1974		\$0
2048	1.00%	\$1,076,656,303	\$611,625	\$0	\$750,000	\$115,575	\$865,575	\$60,000	\$527,625	\$587,625	\$2,064,825	\$0	\$2,064,825	0.1957		\$0
2049	1.00%	\$1,087,422,866	\$612,719	\$0	\$795,000	\$71,156	\$866,156	\$100,000	\$523,425	\$623,425	\$2,102,300	\$0	\$2,102,300	0.1973		\$0
2050	1.00%	\$1,098,297,095	\$612,750	\$0	\$840,000	\$24,150	\$864,150	\$110,000	\$517,913	\$627,913	\$2,104,813	\$0	\$2,104,813	0.1956		\$0
2051	1.00%	\$1,109,280,066	\$0	\$0	\$0	\$0	\$0	\$1,430,000	\$477,488	\$1,907,488	\$1,907,488	\$0	\$1,907,488	0.1755		\$0
2052	1.00%	\$1,120,372,866	\$0	\$0	\$0	\$0	\$0	\$1,505,000	\$400,444	\$1,905,444	\$1,905,444	\$0	\$1,905,444	0.1735		\$0
2053	1.00%	\$1,131,576,595	\$0	\$0	\$0	\$0	\$0	\$1,585,000	\$319,331	\$1,904,331	\$1,904,331	\$0	\$1,904,331	0.1717		\$0
2054	1.00%	\$1,142,892,361	\$0	\$0	\$0	\$0	\$0	\$1,670,000	\$233,888	\$1,903,888	\$1,903,888	\$0	\$1,903,888	0.1700		\$0
2055	1.00%	\$1,154,321,285	\$0	\$0	\$0	\$0	\$0	\$1,765,000	\$143,719	\$1,908,719	\$1,908,719	\$0	\$1,908,719	0.1687		\$0
2056	1.00%	\$1,165,864,497	\$0	\$0	\$0	\$0	\$0	\$1,855,000	\$48,694	\$1,903,694	\$1,903,694	\$0	\$1,903,694	0.1666		\$0
			\$24,977,875	(\$11,906,975)	\$5,790,000	\$6,456,704	\$12,246,704	\$12,115,000	\$15,562,614	\$27,677,614	\$52,995,218	(\$930,671)	\$52,064,547		\$0.0346	

**Assumptions:**

- (1) Source: Johnson County & Ellis County Appraisal District. Assumes conservative annual TAV growth between 1% and 2.5%.
- (2) Based on preliminary values from Johnson CAD at 98% capture plus previous year's TAV from Ellis CAD.
- (3) Assumes Taxable Interest Rates 5.75% for Illustrative Purposes Only. Subject to change at any time.
- (4) Assumes A+ (underlying) / AA (insured) tax exempt interest rates as of 5/27/2026 + 0.25%. Subject to change at any time.
- (5) Assumes \$50,000 annual sales tax transfer from 4B Corp. Transfers from the Venus Community Service's Development Corp. are subject to appropriation pursuant to a proposed agreement entered into between the City and the VC S Development Corp. thru year 2043.
- (6) Includes Debt Service Fund balance \$30,671 as of FYE 9/30/2025.
- (7) Assumes 98.0% collections for purposes of illustration only.

# Proposed Schedule of Events



Date	Event
Monday, 06/8/26	<u>City Council Regular Meeting</u> 1) Presentation of Plan of Finance to City Council 2) City Council approves the Plan of Finance and directs staff and consultants to implement 3) City Council approves a Resolution to Authorize publication of a Notice of Intent to issue Certificates of Obligation
TBD	First publication of Notice of Intent to issue Certificates of Obligation in the local newspaper and on the City's website (Must be published no later than <u>June 25, 2026</u> )
TBD	Second publication of Notice of Intent to issue Certificates of Obligation in the local newspaper (Must be published 7 days after 1st publication)
Monday, 08/10/26	Morning - Pricing of General Obligation Refunding Bonds, Taxable Series 2026 and Certificates of Obligation, Series 2026 <u>City Council Regular Meeting</u> 1) Presentation of Bond Sale results and Final Transaction Numbers 2) City Council considers and approves Ordinance Authorizing the Issuance of the General Obligation Refunding Bonds, Taxable Series 2026 3) City Council considers and approves Ordinance Authorizing the Issuance of the Certificates of Obligation, Series 2026
<i>Prior to Closing</i>	<i>Attorney General Approves Sale</i>
Thursday, 09/3/26	Closing of the Series 2026 General Obligation Refunding Bonds and Certificates of Obligation, and delivery of funds to the City and Escrow Agent

**Notes:**

Key Actions to be Taken by City Council

Key Actions to be Taken by City Staff

\*Preliminary, subject to change.



# Questions and Discussion



# Appendix A

## Market Updates as of May 22, 2026



## Market Observations

### Primary Market:

- 30-Day Visible Supply is approximately \$12.710 billion
- The calendar consists of \$5.0 billion of negotiated deals and \$1.8 billion of competitive deals
- The largest negotiated deal of the week is the \$2.2 billion New York City Transitional Finance Authority Future Tax Secured Bonds

### Secondary Market:

- Municipal Bond Funds reported \$1.5 billion of net inflows, compared with \$1.3 billion of inflows the prior week
- Weekly trade volume of \$72.559 billion represents an increase of \$3.464 billion from the previous week's \$69.095 billion

### General Market Overview:

- Last weeks heavy muni primary issuance was met with strong demand, supported by \$1.5 billion in net inflows led by long-term and high-yield funds, keeping overall market fundamentals firm despite supply pressure.
- MMD yields rose modestly 4–6 bps amid broader rate volatility, but municipals outperformed Treasuries late in the week, leading to slightly improved muni-to-Treasury ratios (~65% 5Y, 69% 10Y, 89% 30Y) and better relative value.

Economic Calendar: Case Shiller Home Price Index, Consumer Confidence, Durable Goods Orders, GDP, Jobless Claims, Personal Income and Outlays, New Home Sales, Fed Balance Sheet, International Trade in Goods, Chicago PMI

Source: Ipreo, TM3, Bloomberg, BBC, Wall Street Journal, New York Times, The Bond Buyer, Econoday, CNBC

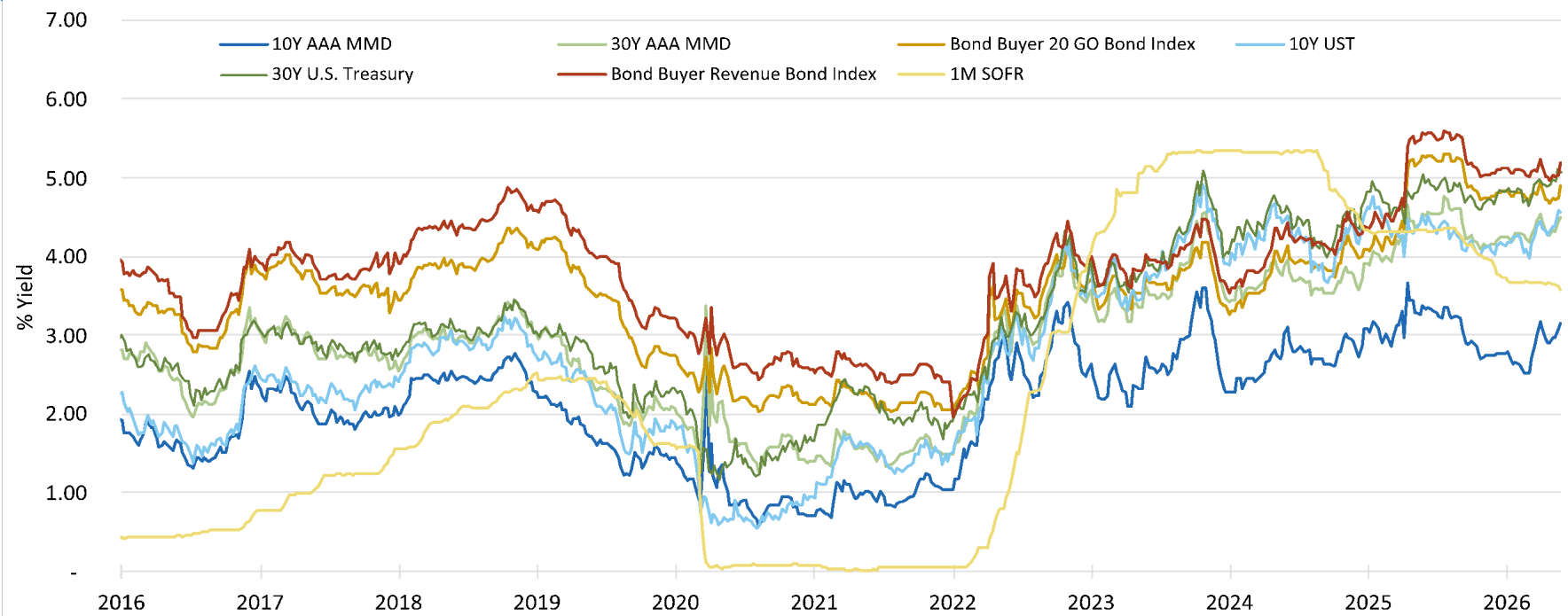
## Statistics

	5/22/2026	5/15/2026	Change
5Y MMD	2.77	2.73	0.04 ▲
10Y MMD	3.14	3.09	0.05 ▲
15Y MMD	3.54	3.48	0.06 ▲
20Y MMD	4.08	4.02	0.06 ▲
30Y MMD	4.50	4.46	0.04 ▲
MMD 2/30 Yield Curve Steepness	193	189	4 ▲
Bond Buyer 11 GO Bond Index	4.79	4.65	0.14 ▲
Bond Buyer 20 GO Bond Index	4.89	4.75	0.14 ▲
Bond Buyer Revenue Bond Index	5.18	5.04	0.14 ▲
1Y UST	3.86	3.82	0.04 ▲
5Y UST	4.27	4.26	0.01 ▲
7Y UST	4.41	4.43	(0.02) ▼
10Y UST	4.56	4.59	(0.03) ▼
30Y UST	5.07	5.12	(0.05) ▼
UST 2/30 Yield Curve Steepness	94	103	(9) ▼
10Y MMD/UST Ratio	69	67	1.5 ▲
30Y MMD/UST Ratio	89	87	1.6 ▲
SIFMA	1.64	2.33	(0.69) ▼
1M SOFR	3.58	3.63	(0.041) ▼
30-Day Negotiated Visible Supply	9,136	13,192	(4,056) ▼
30-Day Competitive Visible Supply	3,574	3,991	(417) ▼
Lipper Muni Bond Fund Flows	1,522	1,349	173 ▲

# Weekly benchmark interest rates



Benchmark Interest Rates – 1/1/2016 to 5/22/2026



Rates Analysis – 1/1/2016 to 5/22/2026

	10-Year AAA MMD	30-Year AAA MMD	Bond Buyer 20 GO Bond Index	Bond Buyer Revenue Bond Index	10-Year U.S. Treasury	30-Year U.S. Treasury	SIFMA	1-Month SOFR
Current	3.14	4.50	4.89	5.18	4.56	5.07	1.64	3.58
Maximum	3.66	4.77	5.30	5.59	4.93	5.12	5.20	5.36
Minimum	0.58	1.27	2.02	1.97	0.55	1.17	0.01	0.01
Average	2.11	2.92	3.49	3.82	2.76	3.18	1.56	2.28
% Time Lower	92.4%	96.3%	95.2%	95.2%	96.9%	99.4%	60.6%	66.3%

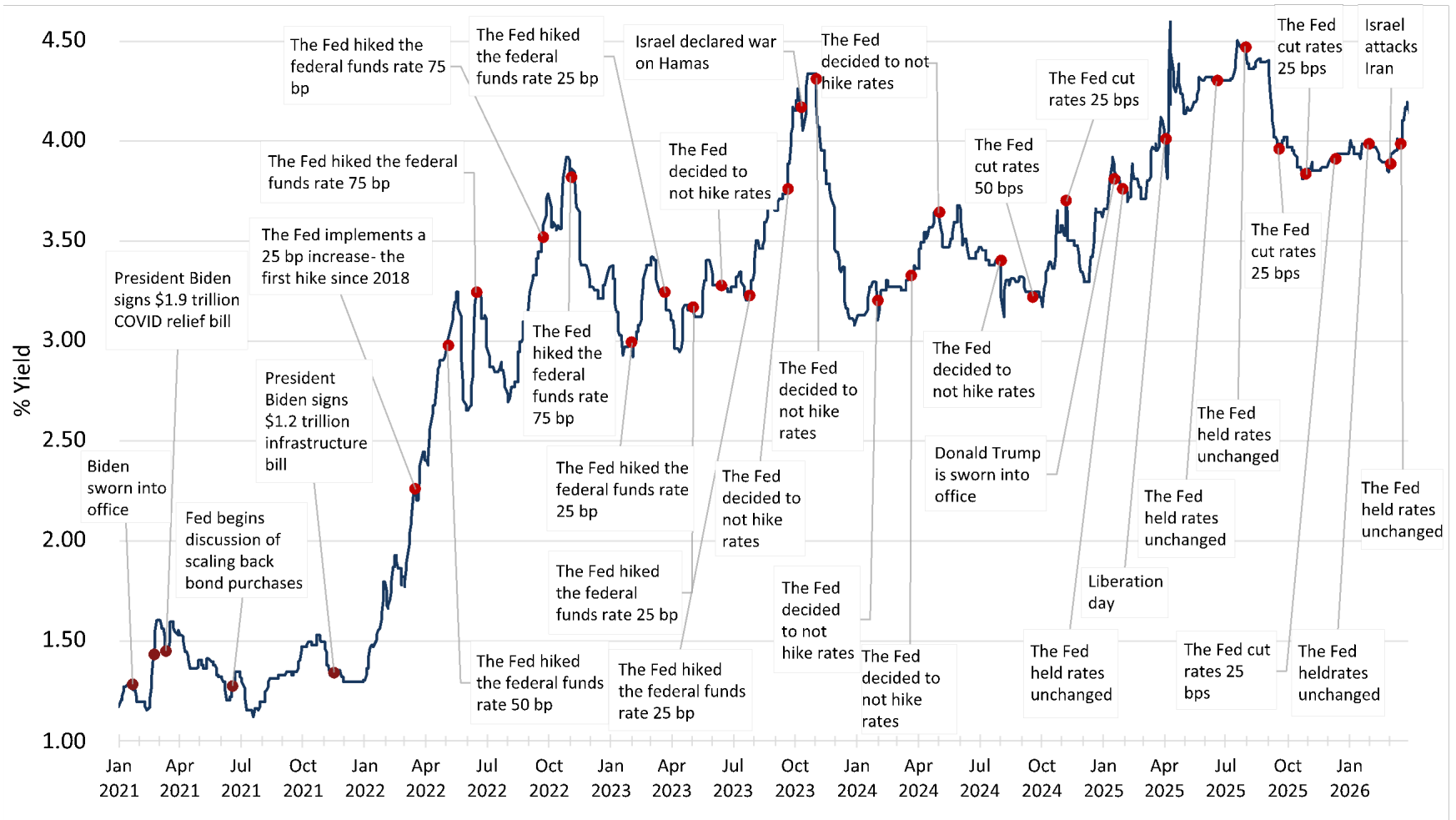
Source: Refinitiv Municipal Market Data, U.S. Treasury and Bloomberg

<sup>(1)</sup> SOFR 1 Month is blended with LIBOR 1 Month rates prior to 2019

# Change in 20-year MMD



Change in 20-Year MMD with Market Commentary – 1/1/2021 to 5/22/2026

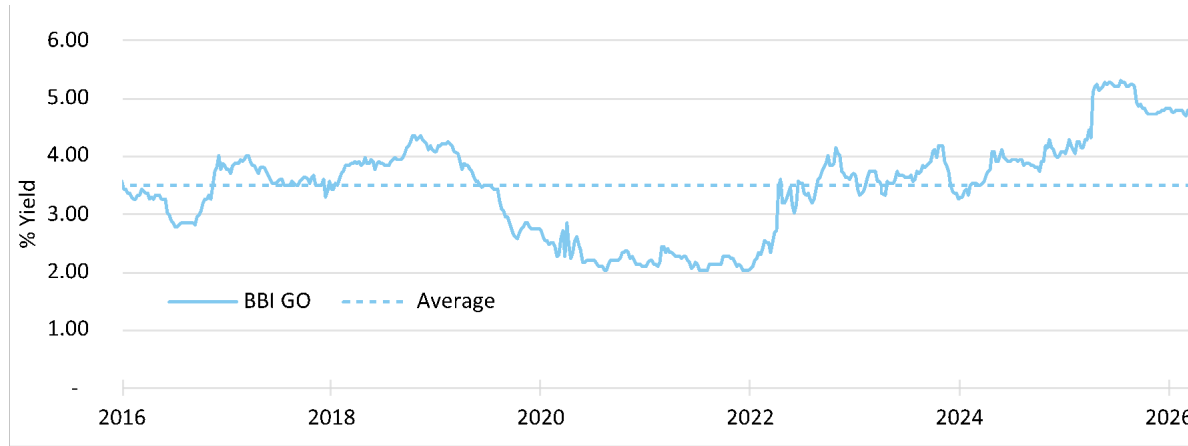


Source: Refinitiv Municipal Market Data and HilltopSecurities

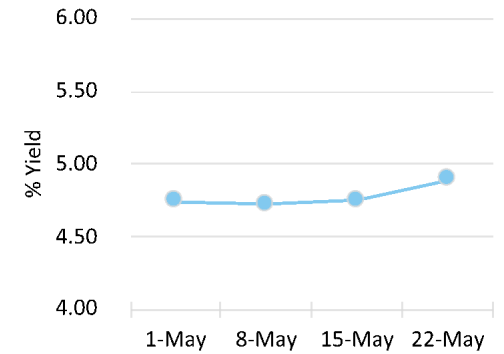
# Tax-Exempt Market Overview | The Bond Buyer



## The Bond Buyer 20-Bond General Obligation Index – 1/1/16 to 5/22/2026



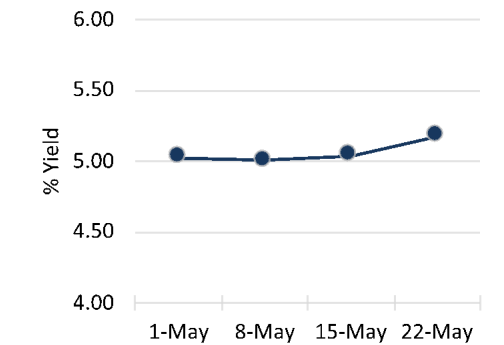
### 4-Week Snapshot



## The Bond Buyer Revenue Bond Index – 1/1/16 to 5/22/2026



### 4-Week Snapshot



Source: The Bond Buyer

**CITY COUNCIL**  
MEETING MINUTES  
Regular Council Meeting  
MAY 11, 2026

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

Mayor Galaviz called the meeting to order at 06:30 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, Michelle Hamm, Drew Wilson and, after canvass Alicia Rosales and Raymond Jackman.

Councilmembers absent Sheryl Kiser.

Staff present: James Hawthorne, City Attorney, Callie Driggars, Melissa Westen, Chief Smith, Chief Hargrove, Becky Wilkins, 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 April 13, 2026.

4.2. Monthly financial report for March 2026.

4.3. Quarterly Investment Report, Q1 2026

I make a motion to approve the consent agenda.

Moved by: Teresa Hoffman

Seconded by: Michelle Hamm

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

**5. Canvass:**

- 5.1. Canvass the votes for the City of Venus General and Special Election held on May 2, 2026.

The canvassing authority canvassed the votes for the City of Venus General and Special election's on May 2, 2026.

- 5.2. Discuss and consider a Resolution declaring the results of the City of Venus General Election held on May 2, 2026.

I make a motion to approve a Resolution declaring the results of the City of Venus General Election held on May 2, 2026.

Moved by: Tony Bovinich

Seconded by: Drew Wilson

**For: Unanimous. Motion carried Yes 4, No 0, Abstained 0.**

- 5.3. Discuss and consider a Resolution declaring the results of the City of Venus Special Election held on May 2, 2026.

I make a motion to approve a Resolution declaring the results of the City of Venus Special Election held on May 2, 2026.

Moved by: Tony Bovinich

Seconded by: Drew Wilson

**For: Unanimous. Motion carried Yes 4, No 0, Abstained 0.**

- 5.4. Mayor to issue Certificates of Election to the newly elected Council Members.

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

- 5.6. Administer the Oath of Office to the newly elected City Council Members.

Mayor Galaviz issued the Oath of Office to newly elected City Council members.

- 5.7. Newly elected Council Members take their seat at the dais.

- 5.8. New City Council members who have been sworn in may greet and address the public related to their election.

Alicia Rosales wrote a speech. Overwhelmed with gratitude and deepest thanks to the voters. Promise to serve with dedication, integrity and passion for our community. Lets all work together to create a Venus we all deserve. Ray Jackman thanked everyone who believes in me and has faith in me. I hope I live up to the expectations that everybody has laid out before me. Michelle Hamm has a speech written for me. Thank you to the citizens of venus for trusting me in another term, God Bless American and let's get to work.

## **6. Presentation and Proclamations:**

### 6.1. Presentation of 2024-2025 Financial Audit

Presentation through TEAMS by Audit Firm.

### 6.2. Account review with Perdue, Brandon, Fielder, Collins and Mott, LLC Presentation only. Direction given to City Administrator, Hawthorne about estimates of what the city can afford in what amount for property tax exemptions.

## **7. Public Hearings and Action Items:**

None.

## **8. Discussion and Consideration Items:**

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).

### 8.1. Discuss and consider approval of a Resolution accepting the FY 2024-2025 audit.

I make a motion to approve a Resolution accepting the FY 2024-2025 audit.

Moved by: Michelle Hamm

Seconded by: Raymond Jackman

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

### 8.2. Discuss and consider the election of a Mayor Pro Tem.

I make a motion to nominate Michelle Hamm as Mayor Pro Tem.

Moved by: Teresa Hoffman

Seconded by: Tony Bovinich

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

8.3. Discuss and consider authorizing the Finance Director to close Venus Community Services Economic Development bank account at Pinnacle and consolidate funds into Venus Community Services Economic Development account at TexPool.

I make a motion to approve.

Moved by: Tony Bovinich

Seconded by: Michelle Hamm

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

8.4. Discussion regarding the drainage issue in Meadow Ridge.

Discussion only.

**9. 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:

9.1. Any action to be taken on Executive Session.

No executive session.

**10. Adjournment:**

Mayor Galaviz adjourned the meeting at 07:29 PM.

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Mayor

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City Secretary

## ITEM REPORT

**To:** City Council  
**From:** Callie Driggars, City Secretary  
**Subject:** Approval of a Resolution amending the City Council Policies and Procedure Policy.  
**Department/Office:** City Secretary

### Summary:

Council last updated this policy in August 2025 due to House Bill 1522 (H.B.1522), which was the three (3) business day posting requirement.

The recommended amendments to this policy are highlighted yellow in the attached policy and are as follows:

Page 4: 1.3(a) — Changed meeting times from 6:30pm to 7:00pm. This would allow for council workshops to begin at 5:30 pm before the start time for council meetings.

Page 9: 1.5 2(a) — Combined the order of: call to order, Invocation, Pledge of Allegiance and added the Pledge to the Texas Flag as one.

Page 10: b.(1) — Added the wording, "When acting in place of the mayor." Making the language consistent throughout the document. Also, changed City Secretary the City Administrator for submittal of items.

Page 11: 3. — Changed City Secretary to City Administrator.

Page 13: - 1.7 b (1) — Added "and made through the City Administrator", and b(2) Took out "department heads." These changes are for chain of command reasons.

### Recommended Action:

Approval of Resolution.

### Budget:

N/A

### Attachments:

1. Agenda Policy- RESOLUTION
2. 2026 Policies Procedures- most recent-USE- 06-2026

**RESOLUTION NO.**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, ADOPTING EQUITABLE AND UNIFORM PROCEDURES FOR ETIQUETTE OF CITY COUNCIL MEETINGS AND TO ASSIST IN THE ORDERLY CONDUCT OF THE CITY'S BUSINESS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City Council for the City of Venus finds it is in the best interests for the City of Venus to conduct City business in a professional, orderly and proficient manner; and

**WHEREAS**, the City Council for the City of Venus has determined that conducting City business in such a manner is conducive to good government and is in the best interests of the City of Venus;

**WHEREAS**, the City Council desires to provide that the City Council's meeting procedures will be consistent with the Texas Openning Meetings Act (Texas Government Code §551); and

**WHEREAS**, the City Council of the City of Venus finds it in the public interest to adopt the foregoing Resolution which establishes general policies and procedures to conduct the City's business in an orderly and efficient manner.

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

**SECTION 1.** The Mayor is hereby authorized and directed to sign and execute this Resolution on behalf of the City Council for the City of Venus, Texas.

**SECTION 2.** The policies and procedures attached hereto as Exhibit "A" are adopted and made a part of this Resolution hereof for all purposes as if fully recited herein.

**SECTION 3.** Any Resolution in conflict with the provisions of this Resolution is hereby repealed to the extent it conflicts with this Resolution.

**SECTION 4.** This Resolution shall become effective immediately from and after its passage.

**SECTION 5.** All recitals are adopted herein as if fully recited and incorporated for all purposes.

**DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VENUS ON THIS the 8<sup>th</sup> DAY OF JUNE, 2026.**

**ATTEST:**

\_\_\_\_\_  
Callie Driggars, City Secretary

**APPROVED:**

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



City of Venus

# **City Council Policies and Procedure**

**RESOLUTION NO.     -2026-06  
June 08, 2026**



## City Council Policies and Procedures

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### ARTICLE 1.0 RULES OF PROCEDURE

#### 1.1 Authority

##### A. Adoption of Rules

These rules may be amended or suspended in the manner described in this document.

#### 1.2 General Procedure

##### A. Meetings to be Public

1. All meetings of the city council shall be open to the public unless they are pertaining to matters authorized under the Texas Open Meetings Act to be discussed in executive session. All actions of the city council shall be public and sufficient copies of the minutes shall be made available by the city secretary to staff members, the news media, and other interested persons upon request.
2. When meeting in executive session, the city council shall publicly announce the category under the Texas Open Meetings Act that permits the executive session and comply with all requirements of the Texas Open Meetings Act applicable to executive sessions.
3. A printed agenda of items to be considered at each regular meeting must be posted for public inspection three (3) business days prior to the meeting.



## City Council Policies and Procedures

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### B. Quorum

At the beginning of each regular or special meeting, the mayor shall determine whether a quorum exists in order to properly transact the business of the city council. A quorum exists when there are physically present a simple majority of the number of city council members. If a quorum does not exist 15 minutes after the time for which the meeting was called, the mayor shall adjourn the meeting and either re-schedule the meeting for the next regular time or call a special meeting, depending on the circumstances.

### C. Minutes of Meetings

1. The city secretary shall record and produce written minutes of all regular and special called council meetings and shall have these minutes posted on the city's website following approval by the city council. Following approval of the written minutes, the city secretary will keep the digitally formatted minutes for regular and special-called meetings for the period of time designated in the city's records retention schedule.



## City Council Policies and Procedures

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2. The public may obtain hard copies of written or recorded minutes through an open records request, such as being made during regular business hours. In the event the city secretary is unable to attend a meeting, the city administrator shall designate a representative to take minutes/record the proceedings.

### D. Suspension of Rules

Any provision of these rules not governed by the city Ordinance, Resolution, policy, or state or federal law may be temporarily suspended by a majority vote by members of the city council.

### E. Amendment of Rules

These rules may be amended, or new rules adopted, by a simple majority vote of the city council and are not in conflict with state or federal law or the ordinances of the City of Venus.

### F. Attendance of Officers and Employees

Other officers and employees of the city shall attend city council meetings when requested to do so by the city administrator or mayor.

## 1.3 Types of Meetings

### a. Regular Meetings

The city council shall hold regular meetings on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of each month, unless it falls on a Holiday, the council can choose to have a special called or resume normal schedule the next month. Meetings are at 7:00 p.m.; and may hold as many additional meetings during the month as may be necessary for the transaction of the business of the city and its citizens.

### b. Special Meetings

1. Special meetings may be called by the mayor, the mayor pro tem (when acting in place of the mayor), or by any two members of the city council. The call for a special meeting must specify the day and time of such meeting, as well as the items to be considered.



## City Council Policies and Procedures

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2. The call for a special meeting must be filed with the city secretary, in written form, signed by the mayor, mayor pro tem (in the absence of the mayor), or two city council members at least five days prior to the special meeting. In case of a call for a special meeting, the purpose of such meeting will be expressed in the notice.
3. The call for emergency meeting must be posted two (2) hours before the emergency meeting. Emergency meetings exist only if immediate action is required of a governmental body because of imminent threat to public health and safety or because of a reasonably unforeseen situation.
4. The call for a special city council meeting as provided for above made at a regular meeting, at which a quorum of members of the city council are present, is sufficient notice of such meeting. If any member of the city council is absent from any regular meeting when such special meeting is called, that member must be given either written or telephone notice through a reasonable effort by the city secretary. It is the responsibility of each city council member to notify the city secretary of an address or telephone number where the notification can be made.

c. Executive Session

The city council may meet in executive session at the call of the mayor, mayor pro tem (when acting in place of the mayor), or any two members of the city council, or at any city council meeting where the city council seeks legal advice in accordance Section 551.071 of the Texas Government Code. At such meeting, the city council may consider those matters allowed under state law.

d. Joint Sessions

The city council may meet with other boards and Commissions in joint sessions at the call of the mayor, mayor pro tem (when acting in place of the mayor), or any two members of the city council at such times as the business of the city requires.

e. Recessed Meetings

Any meeting of the city council may be recessed to a later time by a majority vote of the city council, provided that no recess may be for period in excess of 24 hours. All recessed meetings must set a time to reconvene.



## City Council Policies and Procedures

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f. Work Session

The city council may hold work sessions to receive briefings and background information from city staff and consultants. Work session meetings must be at a time and place established by city council. Work sessions must be held in compliance with all provisions of the Texas Open Meetings Act. No official action may be taken by city council in a work session meeting, although city council may give direction to staff on issues under consideration.

1.4 Conducting a Meeting

a. Presiding Officer

1. The mayor shall preside over all city council meetings.
2. The mayor pro tem shall be selected from among the members of the city council at the first regular meeting following the general election at which all council places have been filled. The mayor pro tem serves for a term of one year. The mayor pro tem shall perform all duties of the mayor in his/her absence.
3. In the absence of both the mayor and mayor pro tem, the city secretary shall call the meeting to order and shall call upon the city council to select a member to act as presiding officer.

b. Preservation of Order and Meeting Decorum

- 1 The presiding officer shall have the authority to maintain the order and decorum of a meeting.
2. The presiding officer should ensure that the meeting discourse follows the posted agenda but has authority to move agenda items around as they deem necessary during a meeting.

c. City Council Members

1. During city council meetings, council members shall preserve order and decorum and shall neither, by conversation or otherwise, delay or interrupt the proceedings nor refuse to obey the orders of the presiding officer or the rules of the city council.



## City Council Policies and Procedures

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2. Every city council member desiring to speak shall address the presiding officer and, upon recognition by the presiding officer, shall limit remarks to the question under debate and shall avoid discussion of personalities and indecorous language.
3. All members of the city council shall accord the utmost courtesy to each other, to city employees, and to members of the public appearing before the city council and shall refrain at all times from rude and derogatory remarks, reflection as to integrity, abusive comments, and statements as to motives and personalities.
4. City council members shall confine their questions as to the particular matters before the assembly and, in debate, shall confine their remarks to the issues before the city council.

d. Members of the Public

1. Citizens are welcome to attend all official meetings of the city council and will be admitted to the meeting room up to the fire safety capacity of the room.



## City Council Policies and Procedures

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2. Members of the public attending city council meetings shall observe the same rules of propriety, decorum, and good conduct applicable to members of the city council. Any person making personal, impertinent, and slanderous remarks, or who becomes boisterous while addressing the city council or while attending the city council meeting, shall be removed from the room if the sergeant-at-arms is so directed by the presiding officer, and the person shall be barred from attendance for the remainder of the meeting.
  3. It is the intent of the city council to provide a forum for persons to address the city council on topics or issues of concern. A person desiring to address the city council shall sign the speaker's sheet prior to the beginning of the meeting.
  4. Persons wishing to address issues not on the agenda may have five (5) minutes to address the city council during the citizen comments portion of the agenda. City council is prohibited from discussing any item not posted according to the Texas Open Meetings Act.
  5. Citizens shall not speak about pending legal matters, personnel issues, or personally attack individual council members, staff, consultants, or other citizens.
  6. Unauthorized remarks from the audience, stamping of feet, whistles, yells, and similar demonstrations shall not be permitted by the presiding officer, who shall direct the sergeant-at-arms to remove offenders from the room. Aggravated cases shall be prosecuted on appropriate complaint signed by the presiding officer. If the presiding officer fails to act, any member of the city council may move to require the presiding officer to act to enforce the rules, and the affirmative vote of the majority of the city council shall require the presiding office to act.
- e. News media
1. During the conduct of official business, members of the news media shall occupy spaces allocated for them.
  2. Members of the news media shall refrain from conversing privately with other persons in the meeting room during the conduct of official business.



## City Council Policies and Procedures

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3. Interview of persons attending city council meetings shall be conducted outside the meeting room.

f. City staff

1. Members of the administrative staff and employees of the city may attend city council meetings but shall observe the same rules of procedure and decorum applicable to members of the city council.
2. All remarks and questions addressed to the city council by a staff member shall be addressed to the city council as a whole and not to any individual member.
3. No staff member, other than a staff member having the floor, shall enter into discussion either directly or indirectly without permission of the presiding officer.

### 1.5 Order of Business

a. Agenda

1. The order of the business of each city council meeting shall be contained in the agenda prepared under the supervision of the mayor and city administrator and posted by the city secretary at city hall three (3) business days before the scheduled meeting, or as required by the Texas Open Meetings Act. The agenda must be posted in the bulletin board at the front of city hall and visible to all persons at all times during the posting period.
2. Business coming before the city council must be placed in one of the following categories and in the following order:
  - a. Call to Order, Invocation, Pledge of Allegiance & Pledge to the Texas Flag
  - b. Announcements by the Mayor
  - c. Citizen Public Comments
  - d. Consent Agenda



## City Council Policies and Procedures

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- e. Presentations/Proclamations/Recognitions
  - f. Public hearings
  - g. Discussion & Action Items
  - h. Executive Session
  - i. Adjourn
3. Items requiring a public hearing followed by an action item will be consolidated into one agenda item with action on the ordinance or resolution following the close of the public hearing.
- b. Procedure for Submitting Topics, Items to be Included on the City Council Agenda.
1. Items may be placed on the agenda by the following (in no particular order):
    - 1) the mayor, 2) mayor pro tem (when acting in place of the mayor), 3) any two (2) Council Members provided they submit the captioned request to the city administrator no later than 5:30 PM on the Monday two (2) weeks prior to a scheduled meeting date; 4) city administrator, or 5) city employees through, and with the permission of, the mayor or city administrator or 6) by a board or commission following action by a board of commission.
  2. City staff can add agenda items. Items must be submitted no later than close of business on Thursday preceding the scheduled posting day of Monday.



## City Council Policies and Procedures

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3. The first priority item/topic submitted by a council member received first must precede in order of any subsequent items submitted by other council members; the first priority item/topic submitted by a council member received after the first council member's requested item must precede any subsequent items submitted by a council member. Second and third priority agenda items must be placed on the agenda in the same manner as the first priority items. (Basically, first received by the City Administrator, first on the agenda, by priority, by agenda category)
6. A citizen desiring to present an item for the city council's consideration may do so by written request to the City Administrator. When a written request from a person desiring to present an item for the city council's consideration is received, it must first be placed on an agenda or as a discussion item on the regular agenda. To be considered, a written request must be received two (2) weeks preceding a city council meeting and no later than 5:30 p.m. on the Monday two (2) weeks preceding the City Council work session or regular meeting. Any written presentation must also be submitted with the request prior to placement on the agenda. Should a person fail to appear at the city council work session at which he/she has requested an item to be considered by the city council, that item may be dropped by the city council unless that person has earlier requested the item to be tabled. Any item requested to be on the agenda may be tabled no more than two meetings after receipt of the request.
7. Council members will receive "packets" of information related to the upcoming city council meeting on Monday afternoon. Packets will be available after publishing on Civic Clerk.



## City Council Policies and Procedures

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### 1.6 Motions and Voting Procedures

#### a. Vote of the Presiding Officer

The Mayor may participate in the discussion of all matters coming before the city council but is entitled to vote only in case of a tie, as dictated by the state law.

#### b. Abstention from Voting

Every city council member present when a question is put shall vote either "yes" or "no," unless the city council member is prevented from voting because of a conflict of interest. A city council member who is absent from the meeting during a vote and returns to or arrives at the meeting before adjournment shall, upon returning or arriving, vote on the question for the record unless prevented from voting by a conflict of interests. As per law, a council member retains their right to abstain from voting upon putting for a reason for said abstention.

#### c. Conflict of interest

A city council member stopped from voting on a matter for reasons of financial interest shall:

1. refrain from discussing the matter at any time with any other member of the city council or any other body that will consider the matter;
2. leave the room during debate and hearing; and
3. refrain from voting on the matter



## City Council Policies and Procedures

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### 1.7 Dealings with city employees.

#### a. In general

Under no circumstances shall members of the city council interfere in any manner with the employees or personnel who work with or under the city council.

#### b. Chain of authority

1. All directives, instructions, or orders to department heads or other city employees from the city council shall be made by the city council as a whole **and made through the City Administrator.**
2. Council members are encouraged to speak with the City Administrator if they have concerns about an employee or a work process.
3. If a council member has a complaint about an employee that reports directly to council, the council person shall put that complaint in writing including the reason for the complaint and applicable policy or law violation, provide the complaint to the Mayor, and the Mayor shall cause the item to be placed on the agenda if they feel it has a basis in fact and needs to be considered. The item can be placed on the agenda by written request of two council members if the Mayor declines to add it to the agenda for any reason.
4. If a council member has a complaint about an employee that does not report directly to council, the council member shall provide a written complaint to the City Administrator who will handle the complaint according to the City of Venus Human Resources Policy and Procedure handbook. The City Administrator, City Secretary, City Engineer, Municipal Judge, and City Attorney report directly to City Council unless an ordinance specifies another specific position. All other positions report to, directly or indirectly through the Department Heads, and to the City Administrator.
5. Council members are encouraged to direct employees back to their chain of command and internal processes when a city employee that does not report directly to council comes to them with a complaint to prevent the council member from unnecessarily becoming involved in the internal complaint process. The council member can provide the information in writing to the City Administrator for them to follow up with based on the City of Venus Human Resources Policy and Procedure handbook if they feel it needs to be brought to someone's attention.
6. The procedural requirement set forth in this article is established for the purpose of providing a proper chain of command in regard to the routine administrative functions of the city and shall not apply in case of



## City Council Policies and Procedures

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emergency or where such requirements would be contrary to the laws and constitution of this state.

7. Provided further, such requirements shall not prohibit direct instructions or orders between the city council and the city secretary in matters related to the city secretary's statutory duties as official city secretary of the city but shall apply to the additional clerical functions which are performed by the city secretary.
- 

## ARTICLE 2.0 COUNCIL TRAVEL AND TRAINING

### 2.1 Education and Training

1. In order to be an effective representative, it is the policy of the city council that members should be informed as possible on local, state, and national issues. To be an informed representative, council members should avail themselves of training and informational opportunities within budgetary constraints.
2. It is also the policy of the city council that members should make, to the extent possible, themselves available as city representatives at official city, county, and state sponsored and community-based events.

### 2.2 Funding and Eligible Travel Expenditures

1. Within the funds available, the council shall budget annually an amount of funds that shall be made available for council member education and training. These funds may be used to pay or reimburse council members for the following expenses associated with education and training:
  - a. Expenses for public or private transportation including air fare, transit fare, taxi fare, or mileage reimbursement for the use of a council member's personal vehicle when traveling outside the city limits. Personal mileage reimbursement will be at the annually established IRS mileage rate.
  - b. Hotel or motel lodging when associated with an education or training event.
  - c. Funds will be reimbursed for meals while attending an educational or training event, including meals traveling to or from the event.



### **City Council Policies and Procedures**

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- d. Registration expenses will be advanced or reimbursed for educational or training events, including materials, luncheons, and receptions when made a part of the registration fee.
- e. This travel policy includes travel expenses as described above for a member traveling as a city representative when the city or the council member is a member of a governmental board or organization.
- f. Payment or reimbursement applies only to the city council member.
- g. In order to receive reimbursement or subsequent to an advance of funds, city council members are responsible for providing receipts or appropriate documentation of expenses in a timely manner following the travel event.





**ITEM REPORT**

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Authorization of budgeted purchase for a Cimline M1-150  
Gallon Heated Hose, Pump on Demand Crack Sealer.  
Purchase is through R.B. Everett & Company under Buyboard  
contract 788-25 for a total of \$78,906.  
**Department/Office:** Finance

**Summary:**

This is an existing budgeted expenditure for Public Works. The amount exceeds the authorization limit of \$50,000. This is being purchased under a pre-bid government contract with BuyBoard and is not required to be bid via a competitive bid process.

**Recommended Action:**

Authorize budgeted expenditure.

**Budget:**

This item is funded in the current budget.

**Attachments:**

1. Crack Sealer M1-150 Agenda
2. Purchase Order\_crack seal trailer



Electronic Delivery

Dean Henderson  
R.B. Everett and Company  
P.O. Box 7300  
Pasadena, TX 77508

Welcome to BuyBoard!

**Re:** *Notice of The Local Government Purchasing Cooperative Contract Award*; Proposal Invitation No. 788-25, Construction, Road and Bridge, and Other Related Equipment

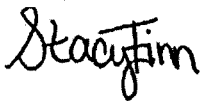
Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2025 through November 30, 2026, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 788-25 at: [www.buyboard.com/vendor](http://www.buyboard.com/vendor). Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

A list of Cooperative members is available on the [buyboard.com](http://buyboard.com) website. In addition, the BuyBoard Administrator's vendor relations staff is available to assist you in locating available BuyBoard informational resources and answering questions you may have as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, feel free to contact me at [bids@buyboard.com](mailto:bids@buyboard.com).

Sincerely,



Stacy Finn, Bid Analyst  
Texas Association of School Boards, Inc.,  
Administrator for The Local Government Purchasing Cooperative

**Manufacturer Catalog(s) and/or Product Price list(s)**

Connect Work Tools Price List.pdf

**REQUIRED**-In PDF format **ONLY**, upload manufacturer catalog(s) and/or product price list(s) in accordance with proposal invitation instructions. Vendors shall submit catalog(s)/price list(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 250MB. (**DO NOT** password protect uploaded files.)

**IRS Form W-9 Request for Taxpayer Identification Number and Certification**

RBE 2025-W9.pdf

**REQUIRED**-In PDF format, upload W-9 form. (**DO NOT** password protect uploaded files.)

**Response Attachments**

**Etnyre Price Lists-Asphalt Distributors.pdf**

Etnyre Price List - Asphalt Distributors

**Etnyre Price Lists-Chipsreaders.pdf**

Etnyre Price Lists - Chip Spreaders

**Etnyre Price Lists-Crack Sealers.pdf**

Etnyre Price List - Crack Sealers

**Etnyre Price Lists-Emulsion Tanks.pdf**

Etnyre Price List - Emulsion Storage Tanks

**Broce Price Lists.pdf**

Broce Price List

**Cimline Price Lists.pdf**

Cimline Price Lists

**BOMAG Price Lists.pdf**

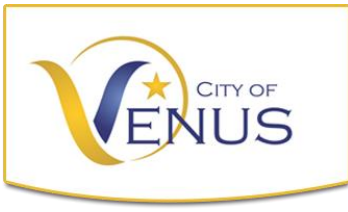
BOMAG Price Lists

**RBE Rental Rates.pdf**

RBE Rental Equipment Rates

**Bid Attributes**

<b>1</b>	<p><b>Name of Proposing Company (Legal Name)</b></p> <p>By submitting a Proposal, Vendor is seeking to enter into a legal contract with the Cooperative. As such, Vendor must be an individual or legal business entity capable of entering into a binding contract. List the <b>LEGAL NAME</b> of the company seeking to contract with the Cooperative. Do <b>NOT</b> list an assumed name, dba, aka, etc. here. Such information may be provided below.</p> <p>R.B. Everett and Company</p>
<b>2</b>	<p><b>Vendor Business Name</b></p> <p>Name by which Vendor, if awarded, wishes to be identified on the BuyBoard. If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used.</p> <p>R.B Everett and Company</p>
<b>3</b>	<p><b>Vendor Mailing/Street Address</b></p> <p>Vendor Mailing/Street Address</p> <p>8211 Red Bluff Rd.</p>



**City of Venus**  
 700 W. US Highway 67  
 Venus, TX 76084  
 Phone: (972) 366-3348 Fax:

# PURCHASE ORDER

PURCHASE ORDER # 26-00016  
 DATE: 5/20/2026

**REQUESTED BY:**  
**JOHNNY COKER**  
 Becky Wilkins  
 700 W. US Highway 67  
 Venus, TX 76084

**MAIL INVOICE TO:**  
**CITY OF VENUS**  
 Becky Wilkins  
 700 W. US Highway 67  
 Venus, TX 76084

**SHIP TO:**  
**CITY OF VENUS**  
 Becky Wilkins  
 700 W. US Highway 67  
 Venus, TX 76084

**VENDOR:**  
**R.B. EVERETT & COMPANY**

**MAIL PAYMENT TO:**  
**R.B. EVERETT & COMPANY**  
 Pasadena, TX 77508

Description	Quantity	Price Per Unit	Total Amount
Cimline M1-150 Gallon Heated Hose, Pump on Demand Crack Sealer	1	\$72,995.00	\$72,995.00
Engine Cover	1	\$2,990.00	\$2,990.00
LED FLashing Arrowboard	1	\$3,750.00	\$3,750.00
Gravity Draw Off	1	\$1,050.00	\$1,050.00
			<b>\$80,785.00</b>

**THANK YOU FOR YOUR BUSINESS!**

**ITEM REPORT**

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Authorization of budgeted purchase of a Case Skid Steer, bucket, hydraulic breaker combo, pallet forks and angle broom. Purchase is through ASCO under Buyboard Pre-Bid Contract #788-25 for \$111,304.11.  
**Department/Office:** Finance

**Summary:**

This is an existing budgeted expenditure for Public Works. The amount exceeds the authorization limit of \$50,000. This is being purchased under a pre-bid government contract with BuyBoard and is not required to be bid via a competitive bid process.

**Recommended Action:**

**Budget:**

This item is funded in the current budget.

**Attachments:**

1. Skid Steer SV340 - Agenda
2. Purchase Order\_skid steer



# Proposal

Quote Expires- 25 Jan 2026

## City of Venus

15 May 2026

QUO-51941-B3P2Y1

**Dealer:**

ASCO EQUIPMENT, 401 FARM-TO-MARKET 148, TERRELL, Texas, 75160

Joseph Reyes

**Customer:**

City of Venus  
700 W US Highway 67, Venus, Texas, 76084

Contact: Johnny Coker817-401-8120

<u>Equipment</u>				
Year	Serial Number	Description	Equipment Tag	Price
2026	JAFSV340ATM475638	Case SV340B Skid Steer	EQ0200613	\$87,618.91
2026		Case 84" LPE Bucket w/ BOCE	EQ0200614	\$2,635.20
2025	17038/ D14212	Toku TNB-4M-C Hyd Breaker Combi Cap SSL/ CX37 CX42	EQ0198383	\$10,250.00
2024		Virnig 48" Pallet Forks	EQ0173700	\$1,000
2026		72" Paladin Angle Broom	ZZZ	\$9,800
<u>Equipment Specification</u>				
Case SV340B		<b>ASCO ProSupport</b>		
Cab E-H Controls – 2 Speed Enhanced High Flow Hydraulics Heavy Duty Rear Door Demo Front Door Air Suspension Seat Hydraulic Coupler LCD Display		2-Year / 2,000-Hour Premier Warranty (Engine, Hydraulics, Powertrain, Electrical)		
<u>Pricing Summary</u>				
<b>Grand Total</b>				<b>\$111,304.11</b>

**Do not wire money without verbal confirmation of wiring instructions by an ASCO team member.  
There are numerous reports of people being taken advantage of by bad actors, so please be diligent to protect yourselves.**

**ADDITIONAL TERMS AND CONDITIONS**

This proposal is subject to the additional ASCO Terms and Conditions which are attached to and made a part of this proposal by reference. Customer should read the Terms and Conditions and consult with an attorney or legal advisor to answer questions regarding this proposal or the Terms and Conditions. This proposal is a contract between the parties upon signature by the customer and acceptance by seller's management. Effective on the latest date shown below the signature of each party. **Price, terms, and delivery date are subject to approval by the management of ASCO. This proposal expires 10 days from the date stated above unless the proposal has been signed by both the customer and ASCO**

Proposed :

\_\_\_\_\_  
Customer

\_\_\_\_\_  
Joseph Reyes

**TERMS AND CONDITIONS**  
**[MADE PART OF THE PROPOSAL FOR THE PURCHASE OF EQUIPMENT]**

**1. General.** These Terms and Conditions are part of the Proposal, which becomes a contract upon Seller's acceptance of the Proposal.

**2. Payment of Net Purchase Price.** Unless otherwise stated in the Proposal, Buyer (sometimes referred to in the Proposal as the "Customer") will pay ASCO (the "Seller") the Net Purchase Price for the Equipment as stated in the Proposal on or before the delivery of the Equipment. Seller reserves the right to require from Buyer a cash down payment (the "Cash Down Payment") to be paid by check or wire transfer of funds prior to the order or the delivery of the Equipment from the Manufacturer. Any required Cash Down Payment must be received within 3 business days after the date that such payment is requested; otherwise, Seller will have the option of terminating this Proposal, in which event neither party will any further duties or obligations hereunder. The balance of the Sales Price (after crediting the "Cash Down Payment," if any) will be paid by Buyer by check or wire transfer of funds immediately preceding the delivery of the Equipment, and upon Buyer being notified by ASCO that the Equipment is available for delivery. Any Cash Down Payment is non-refundable due to Buyer's inability to obtain financing, or for any other reason resulting from Buyer's inability or unwillingness to purchase the Equipment; however, Buyer will be entitled to a refund of the Cash Down Payment upon ASCO'S failure to perform its obligations under the Proposal or should the Manufacturer fail to fulfill the order within a reasonable period of time. The amount of the Cash Down Payment may vary depending on circumstances or financing related to each sale. If Buyer is obtaining financing for the purchase of the Equipment from a third party lender, such financing must be obtained within 3 business days from the date of this Proposal; and if such financing is not obtained, this Proposal may be terminated at the option of either party. Unless otherwise described in this Proposal, no financing is being offered by Seller.

**3. Cancellation Charge.** A cancellation charge of 20% of the Total Purchase Price is payable by Customer on all cancelled orders.

**4. Taxes, Delivery Fees and Other Fees.** Any taxes related to the sale of the Equipment will be paid by Buyer at the time that such taxes become due. Unless otherwise stated in the Proposal, the Net Purchase Price DOES NOT include any applicable taxes, delivery fees, or other applicable fees.

**5. Trade-in Equipment.** If the Trade-in Equipment is not being delivered to Seller until after the effective date of this Proposal, Buyer represents and warrants to Seller that there will not be a material increase in the hours of use on the Trade-in Equipment or a material change in the condition of the Trade-in Equipment; and, if Seller determines in its sole opinion that such a material change has occurred, Seller will

of such equipment and to adjust the Trade Allowance and Net Trade Allowance as stated in the Proposal. If Seller reappraises the Trade-in Equipment at an amount which is less than the original Trade Allowance by more than five percent (5%), Buyer may terminate this Proposal provided that such termination is made prior to the delivery of the Equipment; and, provided further that upon such termination, Seller has the option of retaining all or any portion of the Cash Down Payment as reimbursement for expenses incurred in regard to this transaction.

**6. Non-Performance by Seller.** Seller is excused from performance under the terms of this Proposal if delivery is delayed, or rendered impractical or impossible by work stoppages, strikes, delays in transportation, inability to obtain labor or materials, supply-chain delays, and by any other cause or reason beyond the reasonable control of Seller, including but not limited to acts of God, disease, pandemic, weather, and civil unrest or insurrection; and if Seller is unable to perform for the reasons stated in this paragraph, Buyer's sole remedy is termination of this Proposal and the return of its Cash Down Payment, if any.

**7. Buyer's Default.** Should Buyer default under the terms of this Proposal, ASCO may terminate this Proposal and retain the Cash Down Payment as liquidated damages; or, ASCO may seek such other relief as provided by law or in equity. Upon ASCO's failure to deliver the Equipment (other than its failure to timely deliver the Equipment due to the fault of Manufacturer or any third party, which shall not be a default by ASCO), Buyer may, as its sole remedies, terminate this Proposal and receive a refund of the Cash Down Payment; or, Buyer may enforce specific performance of ASCO'S obligations under this Proposal, provided that the Equipment can be obtained by ASCO from the Manufacturer within a reasonable period of time. An action for specific performance by either party must be initiated, if at all, within 90 days after the alleged breach of this Proposal. Until Buyer has fully paid for the Equipment, ASCO retains a lien on the Equipment in accordance with the *Texas Business and Commerce Code* and Buyer authorizes ASCO to perfect such lien by filing a financing statement with any governmental filing offices as required for perfecting such lien. *Under no circumstances will ASCO be liable to Buyer for any consequential, special, indirect, incidental, exemplary, or punitive damages, including without limitation, loss of profits, loss of business opportunity, or loss of prospective revenue, arising out of this Proposal or the Equipment to be provided under this Proposal. The prevailing party in any litigation shall be entitled to recover reasonable attorney's fees and court costs.*

**8. Entire Agreement; Modification.** This Proposal constitutes the entire agreement between the parties, and any modification or amendment must be in writing

be entitled to reappraise the Trade-in Equipment at the time of receipt

**9. Jurisdiction and Venue.** This Proposal shall be construed and enforced in all respects in accordance with the laws of the State of Texas and the laws of the United States applicable to transactions in Texas, and venue for any lawsuits or legal proceedings related to this Proposal or the Equipment will be in Lubbock County, Texas.

**10. Delivery:** The risk of loss will pass to Buyer immediately upon the Equipment being: (i) picked up by Buyer or (ii) delivered to customer's location. The delivery of the Equipment as described above is subject to performance and delivery by the manufacturer of the Equipment (the "Manufacturer"), which the Seller and Buyer agree may cause the actual delivery date to vary, and which Seller is unable to control. If Seller has provided Buyer with an "estimated lead time" for delivery of the Equipment, Buyer agrees that the lead time has been provided by the Manufacturer of the Equipment and Buyer is given notice that such time may vary depending on circumstances which are beyond the control of Seller. Seller's delivery of the Equipment to Buyer by any date stated in the Proposal, if any, is subject to Manufacturer's delivery of the Equipment to Seller in accordance with the lead time provided solely by the Manufacturer.

**11. Completion of Blanks.** Buyer authorizes Seller to unilaterally insert the serial number(s) and/ or model numbers of the Equipment on the previous pages of this Proposal for the purpose of identifying the Equipment or correcting errors.

and signed by authorized representatives of both Buyer and Seller.

**12. Price Increases.** If the equipment is being ordered from the manufacturer, the price stated herein is an estimate; and, to reflect any increases due to material availability or other factors beyond the control of Seller, the price stated in this Proposal is subject to increase to reflect any price increase imposed by the manufacturer between the date of this Proposal and the delivery date of the Equipment to Buyer.

**13. Final Agreement; Buyer's Performance.. All sales are expressly conditional on Buyer's agreement to these Terms and Conditions which are part of the Proposal. Buyer's execution of this Proposal; or, any order or statement of intent by Buyer to purchase the Equipment and/ or any other products or services as described in this Proposal from ASCO; or, any directions by Buyer to proceed with procurement or shipment of the Equipment or any other products or services described in this Proposal; or, acceptance by Buyer of the Equipment, products and/ or services; or, payment of all or part of such Equipment, products and/ or Services as described in this Proposal; shall constitute assent to these Terms and Conditions by Buyer. Any different or additional terms and conditions proposed by Buyer in a purchase order or any other document, are objected to by ASCO and will not be binding upon ASCO unless specifically assented to in writing by an authorized representative of ASCO. The person signing this Proposal on behalf of Buyer is an authorized representative with authority to sign this Proposal.**

**14. DISCLAIMER OF WARRANTIES ON EQUIPMENT:**

ASCO is not the manufacturer of the Equipment. The only warranties offered in regard to the Equipment are those of the Manufacturer. Warranty remedies offered by the Manufacturer of the Equipment are Customer's exclusive remedies. ASCO EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, RELATED TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. ASCO MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE EQUIPMENT; HOWEVER, ASCO'S DISCLAIMER OF WARRANTIES DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer is solely responsible for selecting the Equipment; and, ASCO has not selected the Equipment and is not responsible for the suitability of the Equipment for any use or purpose intended by Customer. Customer expressly waives any claim that it may have against ASCO based on any manufacturer product liability arising out of or related to the Equipment.

All used equipment is sold **AS IS, WHERE IS,** and **WITH ALL FAULTS.** Used equipment quoted in the Proposal is subject to prior sale and availability is not guaranteed.

**ACCEPTED AND AGREED :**

**ASSOCIATED SUPPLY COMPANY, INC.**

Signature of Buyer: \_\_\_\_\_

Seller's Representative: \_\_\_\_\_

Print Name: \_\_\_\_\_

Branch Manager: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**Accepted :**



Electronic Delivery

TIMOTHY GATES  
Associated Supply Company, Inc.  
PO Box 3888  
Lubbock, TX 79452

Welcome to BuyBoard!

**Re:** *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 788-25, Construction, Road and Bridge, and Other Related Equipment

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2025 through November 30, 2026, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 788-25 at [www.buyboard.com/vendor](http://www.buyboard.com/vendor). Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

A list of National Cooperative members is available on the [buyboard.com](http://buyboard.com) website. In addition, the BuyBoard Administrator's vendor relations staff is available to assist you in locating available BuyBoard informational resources and answering questions you may have as an awarded BuyBoard vendor.

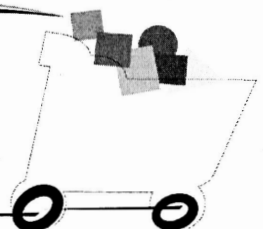
On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, feel free to contact me at [bids@buyboard.com](mailto:bids@buyboard.com).

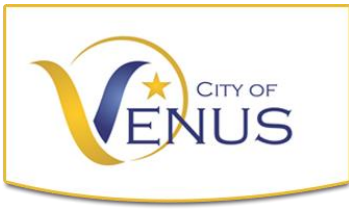
Sincerely,

Stacy Finn, Bid Analyst  
Texas Association of School Boards, Inc.,  
Administrator for the National Purchasing Cooperative

v.01.03.2025

P.O. Box 400, Austin, Texas 78767-0400  
800.695.2919 • [buyboard.com](http://buyboard.com)





**City of Venus**

700 W. US Highway 67  
Venus, TX 76084  
Phone: (972) 366-3348 Fax:

**PURCHASE ORDER**

PURCHASE ORDER # 26-00015  
DATE: 5/20/2026

**REQUESTED BY:**

**JOHNNY COKER**  
Becky Wilkins  
700 W. US Highway 67  
Venus, TX 76084

**MAIL INVOICE TO:**

**CITY OF VENUS**  
Becky Wilkins  
700 W. US Highway 67  
Venus, TX 76084

**SHIP TO:**

**CITY OF VENUS**  
Becky Wilkins  
700 W. US Highway 67  
Venus, TX 76084

**VENDOR:**

**ASSOCIATED SUPPLY COMPANY INC**  
PO Box 3888  
Lubbock, TX 79452

**MAIL PAYMENT TO:**

**ASSOCIATED SUPPLY COMPANY INC**  
PO Box 3888  
Lubbock, TX 79452

Description	Quantity	Price Per Unit	Total Amount
2026 Case SV340B Skid Steer	1	\$87,618.91	\$87,618.91
Case 84" LPE Bucket w/BOCE	1	\$2,635.20	\$2,635.20
Toku TNB-4M-C Hyd Breaker Combi Cap	1	\$10,250.00	\$10,250.00
Virnig 48 inch Pallet Forks	1	\$1,000.00	\$1,000.00
72 inch paladin angle broom	1	\$9,800.00	\$9,800.00
			\$111,304.11

**THANK YOU FOR YOUR BUSINESS!**

## ITEM REPORT

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Authorization of budgeted purchase of Case Mini-Excavator, pin grabber, 12 inch smooth bucket, 24 inch smooth bucket, 12 inch excavator bucket, 24 inch digging bucket with teeth.  
Purchase is through ASCO under Buyboard Pre-Bid Contract #788-25 for a total of \$64,961.16.  
**Department/Office:** Finance

### Summary:

This is an existing budgeted expenditure for Public Works. The amount exceeds the authorization limit of \$50,000. This is being purchased under a pre-bid government contract with BuyBoard and is not required to be bid via a competitive bid process.

### Recommended Action:

Authorize budgeted expenditure.

### Budget:

This item is currently funded in the current budget expenditure.

### Attachments:

1. Mini Excavator CX37 - Agenda
2. Purchase Order\_mini excavator



# Proposal

Quote Expires- 25 Jan 2026

## City of Venus

15 May 2026

QUO-51940-L3V1X7

**Dealer:**

ASCO EQUIPMENT, 401 FARM-TO-MARKET 148, TERRELL, Texas, 75160

Joseph Reyes

**Customer:**

City of Venus  
700 W US Highway 67, Venus, Texas, 76084

Contact: Johnny Coker817-401-8120

<u>Equipment</u>				
Year	Serial Number	Description	Equipment Tag	Price
2025	HHKHEL32PE0005896	Case CX37C Mini Excavator	EQ0189031	\$56,767.16
2026		Strickland Mechanical Pin Grabber - CX37C (On Order: 7-8 weeks)	ZZZ	\$2,750.00
2026		Strickland 12" Smooth Bucket (On Order: 7-8 weeks)	ZZZ	\$1,516.00
2026		Strickland 24" Smooth Bucket (On Order: 7-8 weeks)	ZZZ	\$1,628.00
2022	J000165379-2	12" Excavator Bucket CX37	EQ0146450	\$1,050.00
2025	5025737-023	Strickland 24" Digging Bucket w/ teeth CX37C	EQ0188665	\$1,250.00
			<b>Sub Total:</b>	<b>\$ 64,961.16</b>
<u>Equipment Specification</u>				
Case CX37C		<b>ASCO ProSupport</b>		
Cab		2-Year / 2,000-Hour Premier Warranty		
4-Way Dozer Blade				
Additional Counterweight				
12" Rubber Tracks				
Long Arm – 5'3"				
Max Dig Depth: 11'3"				
Operating Weight: 7,990lbs				
<u>Pricing Summary</u>				
<u>Tax (If Applicable)</u>			\$0.00	
<b>Grand Total</b>			<b>\$64,961.16</b>	

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There are numerous reports of people being taken advantage of by bad actors, so please be diligent to protect yourselves.**

**ADDITIONAL TERMS AND CONDITIONS**

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Proposed :

\_\_\_\_\_  
Customer

\_\_\_\_\_  
Joseph Reyes



Electronic Delivery

TIMOTHY GATES  
Associated Supply Company, Inc.  
PO Box 3888  
Lubbock, TX 79452

Welcome to BuyBoard!

**Re:** *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 788-25, Construction, Road and Bridge, and Other Related Equipment

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of December 1, 2025 through November 30, 2026, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 788-25 at [www.buyboard.com/vendor](http://www.buyboard.com/vendor). Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

A list of National Cooperative members is available on the [buyboard.com](http://buyboard.com) website. In addition, the BuyBoard Administrator's vendor relations staff is available to assist you in locating available BuyBoard informational resources and answering questions you may have as an awarded BuyBoard vendor.

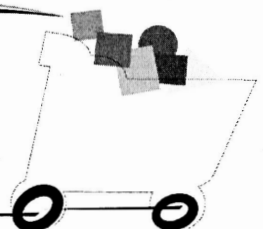
On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, feel free to contact me at [bids@buyboard.com](mailto:bids@buyboard.com).

Sincerely,

Stacy Finn, Bid Analyst  
Texas Association of School Boards, Inc.,  
Administrator for the National Purchasing Cooperative

v.01.03.2025

P.O. Box 400, Austin, Texas 78767-0400  
800.695.2919 • [buyboard.com](http://buyboard.com)



**TERMS AND CONDITIONS**  
**[MADE PART OF THE PROPOSAL FOR THE PURCHASE OF EQUIPMENT]**

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and signed by authorized representatives of both Buyer and Seller.

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**14. DISCLAIMER OF WARRANTIES ON EQUIPMENT:**

ASCO is not the manufacturer of the Equipment. The only warranties offered in regard to the Equipment are those of the Manufacturer. Warranty remedies offered by the Manufacturer of the Equipment are Customer's exclusive remedies. ASCO EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, RELATED TO THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE. ASCO MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE EQUIPMENT; HOWEVER, ASCO'S DISCLAIMER OF WARRANTIES DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer is solely responsible for selecting the Equipment; and, ASCO has not selected the Equipment and is not responsible for the suitability of the Equipment for any use or purpose intended by Customer. Customer expressly waives any claim that it may have against ASCO based on any manufacturer product liability arising out of or related to the Equipment.

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**ACCEPTED AND AGREED :**

**ASSOCIATED SUPPLY COMPANY, INC.**

Signature of Buyer: \_\_\_\_\_

Seller's Representative: \_\_\_\_\_

Print Name: \_\_\_\_\_

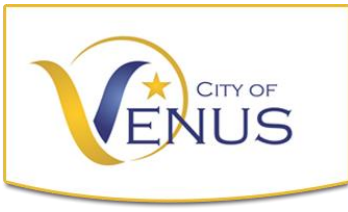
Branch Manager: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**Accepted :**



**City of Venus**  
 700 W. US Highway 67  
 Venus, TX 76084  
 Phone: (972) 366-3348 Fax:

# PURCHASE ORDER

PURCHASE ORDER # 26-00014  
 DATE: 5/20/2026

**REQUESTED BY:**  
**JOHNNY COKER**  
 Becky Wilkins  
 700 W. US Highway 67  
 Venus, TX 76084

**MAIL INVOICE TO:**  
**CITY OF VENUS**  
 Water Department  
 Becky Wilkins  
 103 East 3rd Street  
 Venus, TX 76084

**SHIP TO:**  
**CITY OF VENUS**  
 Becky Wilkins  
 700 W. US Highway 67  
 Venus, TX 76084

**VENDOR:**  
**ASSOCIATED SUPPLY COMPANY INC**  
 PO Box 3888  
 Lubbock, TX 79452

**MAIL PAYMENT TO:**  
**ASSOCIATED SUPPLY COMPANY INC**  
 PO Box 3888  
 Lubbock, TX 79452

Description	Quantity	Price Per Unit	Total Amount
Case Mini-Excavator	1	\$56,767.16	\$56,767.16
Strickland Mechanical Pin Grabber	1	\$2,750.00	\$2,750.00
Strickland 12 inch Smooth Bucket	1	\$1,516.00	\$1,516.00
Strickland 24 inch Smooth Bucket	1	\$1,628.00	\$1,628.00
12 inch Excavator bucket	1	\$1,050.00	\$1,050.00
Strickland 24 inch Digging Bucket w/teeth	1	\$1,250.00	\$1,250.00
			\$64,961.16

**THANK YOU FOR YOUR BUSINESS!**

**ITEM REPORT**

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** April 2026 Monthly report and bills paid.  
**Department/Office:** Finance

**Summary:**

Ratifying bills and monthly financial report for the month of April 2026.

**Recommended Action:**

Approve as presented.

**Budget:**

No budget impact.

**Attachments:**

1. April 2026 Dashboard
2. April 2026 Council Report
3. US Bank CC Statement April 2026

City of Venus Dashboard

Fiscal Year Overview:

FY26

Period Ending:

April 30, 2026

58% of the fiscal year



**General Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Fees & Services	24,175	10,054	42%
Fines & Forfeitures	116,280	89,681	77%
Franchise Taxes	172,350	189,724	110%
Property Taxes	3,878,345	4,380,654	113%
Sales Taxes	1,588,240	688,642	43%
Contributions	36,000	-	0%
Interest	125,000	121,240	97%
Licenses & Permits	646,885	324,101	50%
Miscellaneous	10,000	52,696	527%
Intergovernmental	751,550	603,060	80%
Other Financing Sources (Uses)		3,188	0%
<b>Total Revenue</b>	<b>7,348,825</b>	<b>6,463,040</b>	<b>88%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Council	21,750	5,052	23%
City Administrator Office	1,114,905	516,291	46%
Permits & Inspections	347,475	152,240	44%
Planning	151,035	88,278	58%
Police Department	2,945,650	1,631,772	55%
Code Enforcement/Animal Control	127,605	34,228	27%
Municipal Court	150,425	107,509	71%
Fire Department	1,891,900	1,164,183	62%
Streets	580,645	192,409	33%
Parks & Recreation	346,640	160,995	46%
City-Wide Nondepartmental	415,160	228,848	55%
<b>Total Expenditures</b>	<b>8,093,190</b>	<b>4,281,805</b>	<b>53%</b>

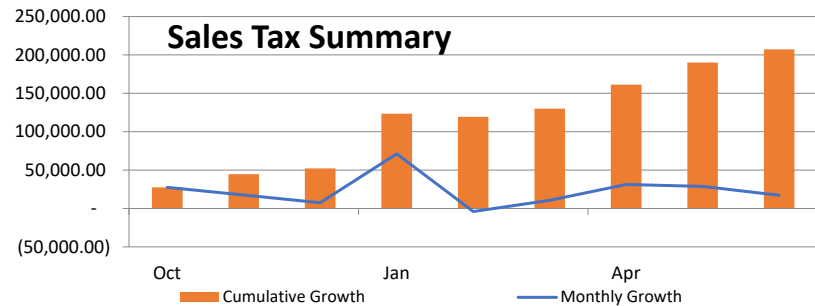
<b>Net Surplus (deficit)</b>	<b>(744,365)</b>	<b>2,181,235</b>
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**Key Revenue Sources**

	Budget	YTD	% of Budget
Sales Tax City	1,588,240	688,642	43%
Property Taxes	3,878,345	4,380,654	113%

**Moving Average Comparisons to Collections**

	12 Month Moving Average	12-MA	Collections April 30, 2026
Sales Tax City		88,778	128,475



City of Venus Dashboard

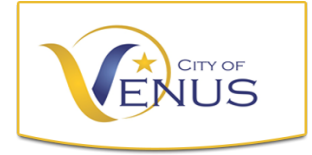
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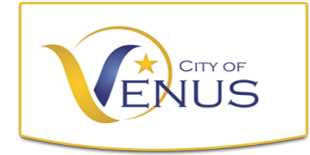
**Debt Service Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Current Property Taxes	800,345	900,839	113%
Delinquent I&S Taxes	4,500	8,026	178%
Penalties & Interest	3,000	3,892	130%
<b>Total Revenues</b>	<b>807,845</b>	<b>912,757</b>	<b>113%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Other contracted services	650	1,470	226%
Bond Principal	490,000	370,000	76%
Bond Interest	640,626	177,006	28%
<b>Total Expenses</b>	<b>1,131,276</b>	<b>548,476</b>	<b>48%</b>



**Venus Community Service Development Corporation**

**Revenue Summary**

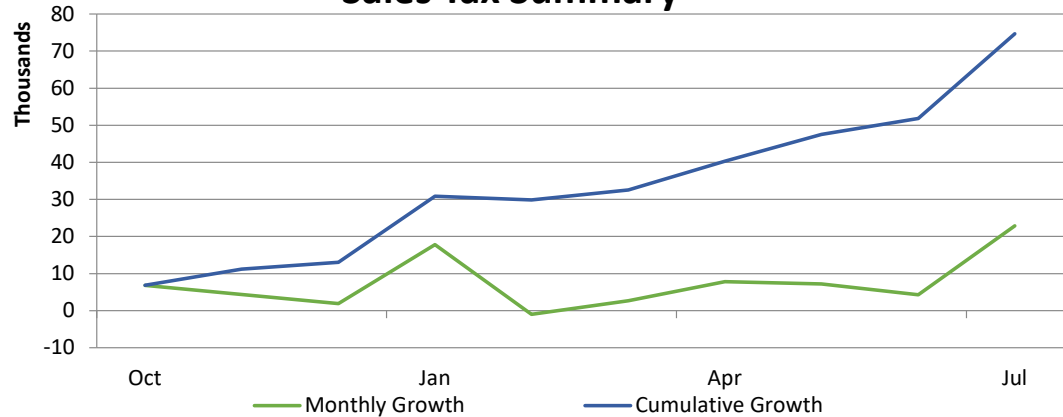
	Budget	YTD	% of Budget
Sales Tax	498,655	275,457	55%
Special events	-	-	0%
Interest Income	10,070	4,231	42%
<b>Total Revenues</b>	<b>508,725</b>	<b>279,688</b>	<b>55%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Nondepartmental	560,780	66,872	12%
<b>Total Expenses</b>	<b>560,780</b>	<b>66,872</b>	<b>12%</b>

<b>Net Surplus (deficit)</b>	<b>(52,055)</b>	<b>212,816</b>
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**Sales Tax Summary**



City of Venus Dashboard

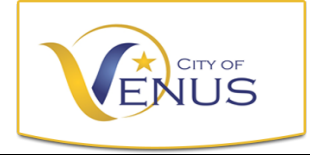
Fiscal Year Overview:

FY26

Period Ending:

April 30, 2026

58% of the fiscal year



**Street Maintenance Sales Tax**

**Revenue Summary**

	Budget	YTD	% of Budget
Street Maintenance Sales Tax	282,165	137,728	49%
<b>Total Revenues</b>	282,165	137,728	49%

**Expenditure Summary**

	Budget	YTD	% of Budget
Street Repairs	450,000	60,499	13%
<b>Total Expenses</b>	450,000	60,499	13%

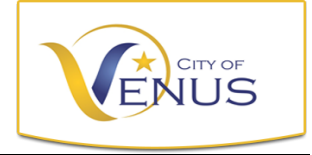
<b>Net Surplus (deficit)</b>	<b>(167,835)</b>	<b>77,229</b>
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City of Venus Dashboard

Fiscal Year Overview: FY26

Period Ending: April 30, 2026

58% of the fiscal year



**TIRZ #1**

**Revenue Summary**

	Budget	YTD	% of Budget
Property Tax	-	787,724	0%
<b>Total Revenues</b>	-	787,724	0%

**Expenditure Summary**

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

**Net Surplus (deficit) - 787,724**

City of Venus Dashboard

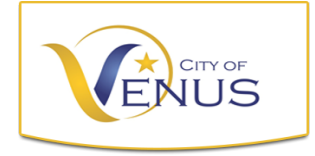
Fiscal Year Overview:

FY26

Period Ending:

April 30, 2026

58% of the fiscal year



**Utility Fund**

**Revenue Summary**

	Budget	YTD	% of Budget
Water Revenue	1,664,500	876,375	53%
Sewer Revenue	3,000,000	1,624,737	54%
Sanitation Revenues	750,000	445,432	59%
Administrative Fees	73,750	52,235	71%
TRA True-up Overpayment		259,247	
Interest	-	17,277	
<b>Total Revenues</b>	<b>5,488,250</b>	<b>3,275,302</b>	<b>60%</b>

**Expenditure Summary**

	Budget	YTD	% of Budget
Non-Departmental	492,205	288,085	59%
Administration	502,230	313,895	63%
Water Department	1,411,200	1,035,810	73%
Sanitation Department	656,410	376,372	57%
Sewer Department	3,402,085	1,893,059	56%
<b>Total Expenses</b>	<b>6,464,130</b>	<b>3,907,221</b>	<b>60%</b>

<b>Net Surplus (deficit)</b>	<b>(975,880)</b>	<b>(631,918)</b>
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**Cash Balances**

Fund/Account	Balance	% of total
<b>General Fund</b>		
Cash	(570,666)	-12.31%
Pinnacle Bank - Savings	1,701,531	36.69%
Pinnacle Bank - MERP	9,822	0.21%
<b>Debt Service Fund</b>		
Cash	397,780	8.58%
<b>VCSDC</b>		
Cash	839,955	18.11%
Pinnacle Bank Checking	308,284	6.65%
<b>ARPA</b>		
Cash	135,132	2.91%
<b>Court Technology</b>		
Cash	10,438	0.23%
<b>Court Security</b>		
Cash	18,857	0.41%
<b>Truancy Prevention Fund</b>		
Cash	15,650	0.34%
<b>Street Maintenance Tax Fund</b>		
Cash	332,662	7.17%
<b>Street Maintenance CIP Fund</b>		
Cash	250,000	5.39%
<b>TIRZ #1</b>		
Cash	787,724	16.99%
<b>Blue Stem PID</b>		
Cash	11,004	0.24%
<b>Brahman Ranch PID</b>		
Cash	8,712	0.19%
<b>Patriot Estates PID</b>		
Cash	(8,955)	-0.19%
<b>Utility Fund</b>		
Cash	315,460	6.80%
Pinnacle Bank Savings	251,850	5.43%
Pinnacle Bank Savings I&S	446,360	9.63%
<b>Water Impact Fee Fund</b>		
Cash	17,500	0.38%
<b>Sewer Impact Fee Fund</b>		
Cash	21,000	0.45%
<b>Brahman Ranch WWTP</b>		
Cash	(662,762)	-14.29%
<b>Total Cash Balances</b>	<b>4,637,341</b>	<b>100%</b>

**Investments**

Fund/Account	Balance	% of total
<b>2025 Street Bond</b>		
TexSTAR	\$ 4,783,324.71	22.63%
<b>General Fund</b>		
Texpool	\$ 6,596,048.05	31.21%
<b>2020 Bond Proceeds</b>		
Texpool	\$ 4,447,081.63	21.04%
<b>VCSDC</b>		
Texpool	\$ 91,544.96	0.43%
<b>Utility Fund</b>		
Texpool	\$ 750,258.11	3.55%
<b>2022 CO Bond Fund</b>		
Texpool	\$ 4,468,650.56	21.14%
<b>Total Investment Balances</b>	<b>\$ 21,136,908.02</b>	<b>100.00%</b>

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Abigail Saenz</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$6.33	\$6.33
<b>Total</b>					<b>\$6.33</b>	<b>\$6.33</b>
<b>Aflac</b>						
	4/15/2026	Aflac Acc 2/24/2026	General Fund	Non-Departmental	\$603.37	\$603.37
	4/15/2026	Aflac Acc 2/24/2026	Water & Sewer Fund	Non-Departmental	\$72.65	\$72.65
	4/15/2026	Aflac Acc 3/10/2026	General Fund	Non-Departmental	\$603.37	\$603.37
	4/15/2026	Aflac Acc 3/10/2026	Water & Sewer Fund	Non-Departmental	\$72.65	\$72.65
	4/15/2026	Aflac Hosp 2/24/2026	General Fund	Non-Departmental	\$471.53	\$471.53
	4/15/2026	Aflac Hosp 2/24/2026	Water & Sewer Fund	Non-Departmental	\$86.52	\$86.52
	4/15/2026	Aflac Hosp 3/10/2026	General Fund	Non-Departmental	\$471.53	\$471.53
	4/15/2026	Aflac Hosp 3/10/2026	Water & Sewer Fund	Non-Departmental	\$86.52	\$86.52
	4/15/2026	Aflac Cancer 2/24/2026	General Fund	Non-Departmental	\$361.48	\$361.48
	4/15/2026	Aflac Cancer 2/24/2026	Water & Sewer Fund	Non-Departmental	\$86.22	\$86.22
	4/15/2026	Aflac Cancer 3/10/2026	General Fund	Non-Departmental	\$361.48	\$361.48
	4/15/2026	Aflac Cancer 3/10/2026	Water & Sewer Fund	Non-Departmental	\$86.22	\$86.22
	4/15/2026	Aflac Lump S 2/24/2026	General Fund	Non-Departmental	\$160.52	\$160.52
	4/15/2026	Aflac Lump S 2/24/2026	Water & Sewer Fund	Non-Departmental	\$6.63	\$6.63
	4/15/2026	Aflac Lump S 3/10/2026	General Fund	Non-Departmental	\$160.52	\$160.52
	4/15/2026	Aflac Lump S 3/10/2026	Water & Sewer Fund	Non-Departmental	\$6.63	\$6.63
<b>Total</b>					<b>\$3,697.84</b>	<b>\$3,697.84</b>
<b>Amazon Capital Services</b>						
	4/3/2026	Folding Chairs	General Fund	Parks & Recreation	\$989.96	\$989.96
	4/3/2026	Truck Inverter (2)	CPF-2020 Bond Proceeds	Non-Departmental	\$724.20	\$724.20
	4/3/2026	Folding Tables (6)	General Fund	Parks & Recreation	\$419.94	\$419.94
	4/3/2026	Ground Coffee and Filter/Trash Bags/Steel Toe Shoes/Liquid Hand Soap	General Fund	Fire Department	\$238.73	\$238.73
	4/3/2026	Wetsuits (3)	General Fund	Fire Department	\$182.40	\$182.40
	4/3/2026	Candy/Tablecloth/Wrapping Paper	General Fund	Parks & Recreation	\$136.38	\$136.38
	4/3/2026	Wetsuits (2)	General Fund	Fire Department	\$121.60	\$121.60

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Amazon Capital Services</b>						
	4/3/2026	Red Striping Paint	General Fund	Streets	\$98.74	\$98.74
	4/3/2026	Mast Lock Set	General Fund	City Admin Office	\$31.39	\$31.39
	4/3/2026	Easter Candy	General Fund	Parks & Recreation	\$23.38	\$23.38
	4/17/2026	Emergency Lights/Yard Sign/Wall Plates/Panel Sign/ Refund Scanner	General Fund	Fire Department	\$289.72	\$289.72
	4/17/2026	Refund Scanner	General Fund	City Admin Office	(\$219.00)	(\$219.00)
	4/17/2026	Security Envelopes (2)	General Fund	City-Wide (Non-Department	\$52.36	\$52.36
	4/17/2026	Liquid Hand Soap 12 Count	General Fund	Streets	\$11.26	\$11.26
	4/17/2026	Liquid Hand Soap 12 Count	General Fund	Parks & Recreation	\$11.25	\$11.25
	4/17/2026	Liquid Hand Soap 12 Count	Water & Sewer Fund	Water Department	\$11.25	\$11.25
	4/17/2026	Liquid Hand Soap 12 Count	Water & Sewer Fund	Sewer Department	\$11.25	\$11.25
	4/17/2026	Ignition Key Switch	Water & Sewer Fund	Water Department	\$24.69	\$24.69
	4/17/2026	Paper Plates (2)	General Fund	City-Wide (Non-Department	\$24.20	\$24.20
	4/17/2026	Note Pads/Pens/3 Ring Binder	General Fund	Fire Department	\$82.43	\$82.43
	4/17/2026	Refund Protection Plan	General Fund	City Admin Office	(\$67.99)	(\$67.99)
	4/17/2026	AA Batteries	General Fund	City-Wide (Non-Department	\$14.24	\$14.24
	4/17/2026	Aleve Pain Relief	Water & Sewer Fund	Water Department	\$7.97	\$7.97
	4/17/2026	Wrist Keychains	General Fund	City Admin Office	\$3.99	\$3.99
	4/17/2026	Sling Swivel (4)/Water Boots/Wetsuits	General Fund	Police Department	\$163.94	\$163.94
	4/17/2026	Refund Scanner	General Fund	City Admin Office	(\$160.00)	(\$160.00)
	4/17/2026	Bath Towels (3)	General Fund	Fire Department	\$104.76	\$104.76
	4/17/2026	Bath Towels (3) & Refund Scanner	General Fund	City Admin Office	(\$100.99)	(\$100.99)
	4/23/2026	Emergency Lights/Fire Alarms/Carbon Monoxide Detector/Electrical Panel Sign	CPF-2020 Bond Proceeds	Non-Departmental	\$165.54	\$165.54
	4/23/2026	Wall Mount Server Cabinet & Server Rack Shelf	General Fund	Police Department	\$149.79	\$149.79
	4/23/2026	DATO Internal Solid State Drive	General Fund	Code Enforce/Animal Contr	\$132.99	\$132.99
	4/23/2026	Gel Pens & Erasable Gel Pen	Water & Sewer Fund	Water Department	\$16.81	\$16.81
	4/23/2026	Gel Pens & Erasable Gel Pen	Water & Sewer Fund	Sewer Department	\$16.81	\$16.81
	4/23/2026	Platic Knives	General Fund	City-Wide (Non-Department	\$21.79	\$21.79
<b>Total</b>					<b>\$3,735.78</b>	<b>\$3,735.78</b>

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Amber Electrical Contractors, Inc.</b>						
	4/29/2026	Exposed Wire Project	General Fund	Streets	\$105.44	\$105.44
	4/29/2026	Exposed Wire Project	General Fund	Parks & Recreation	\$105.45	\$105.45
	4/29/2026	Exposed Wire Project	Water & Sewer Fund	Water Department	\$105.45	\$105.45
	4/29/2026	Exposed Wire Project	Water & Sewer Fund	Sewer Department	\$105.45	\$105.45
<b>Total</b>					<b>\$421.79</b>	<b>\$421.79</b>
<b>Ameriflex</b>						
	4/15/2026	HRA Admin Fees 56 at \$5.15	General Fund	City Admin Office	\$288.40	\$288.40
	4/15/2026	Annual Cobra Admin Fee	General Fund	City Admin Office	\$629.00	\$629.00
<b>Total</b>					<b>\$917.40</b>	<b>\$917.40</b>
<b>Andrea Thomas</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$102.04	\$102.04
<b>Total</b>					<b>\$102.04</b>	<b>\$102.04</b>
<b>Annette Alford</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$15.70	\$15.70
<b>Total</b>					<b>\$15.70</b>	<b>\$15.70</b>
<b>Armstrong Forensic Laboratory, Inc</b>						
	4/29/2026	Drug Screen for Identification & Concentration	General Fund	Police Department	\$220.00	\$220.00
<b>Total</b>					<b>\$220.00</b>	<b>\$220.00</b>
<b>AT&amp;T Mobility</b>						
	4/1/2026	PD Cell Phones 02.20.26-03.19.26	General Fund	Police Department	\$750.06	\$750.06
	4/1/2026	Code Enforcement 02.20.26-03.19.26	General Fund	Code Enforce/Animal Contr	\$41.89	\$41.89
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	City Council	\$257.27	\$257.27
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	City Admin Office	\$265.90	\$265.90

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>AT&amp;T Mobility</b>						
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	Permits & Inspections	\$115.32	\$115.32
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	Planning & Development	\$40.77	\$40.77
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	Fire Department	\$271.57	\$271.57
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	Streets	\$127.37	\$127.37
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	Parks & Recreation	\$109.03	\$109.03
	4/1/2026	Cell Phones - 02.20.26-03.19.26	General Fund	City-Wide (Non-Department	\$43.30	\$43.30
	4/1/2026	Cell Phones - 02.20.26-03.19.26	Water & Sewer Fund	Administration	\$86.60	\$86.60
	4/1/2026	Cell Phones - 02.20.26-03.19.26	Water & Sewer Fund	Water Department	\$466.10	\$466.10
	4/1/2026	Cell Phones - 02.20.26-03.19.26	Water & Sewer Fund	Sewer Department	\$565.29	\$565.29
<b>Total</b>					<b>\$3,140.47</b>	<b>\$3,140.47</b>
<b>Atmos Energy Corp.</b>						
	4/13/2026	301 S. Main Street Gas Bill	Water & Sewer Fund	Water Department	\$100.64	\$100.64
	4/13/2026	101 W. 3rd Gas Bill	General Fund	Fire Department	\$136.82	\$136.82
<b>Total</b>					<b>\$237.46</b>	<b>\$237.46</b>
<b>Bill J. Scott</b>						
	4/22/2026	April 2026 Judge Duties	General Fund	Court	\$1,000.00	\$1,000.00
<b>Total</b>					<b>\$1,000.00</b>	<b>\$1,000.00</b>
<b>Biltmore Homes</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$43.62	\$43.62
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$32.23	\$32.23
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$80.07	\$80.07
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$46.86	\$46.86
<b>Total</b>					<b>\$202.78</b>	<b>\$202.78</b>
<b>Bridge Homes</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$19.10	\$19.10

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Bridge Homes</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$26.93	\$26.93
<b>Total</b>					<b>\$46.03</b>	<b>\$46.03</b>
<b>Brightland Homes Ltd</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$38.71	\$38.71
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$26.46	\$26.46
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$1.94	\$1.94
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$69.00	\$69.00
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$49.07	\$49.07
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$18.07	\$18.07
<b>Total</b>					<b>\$203.25</b>	<b>\$203.25</b>
<b>Brittney Bailey</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$109.39	\$109.39
<b>Total</b>					<b>\$109.39</b>	<b>\$109.39</b>
<b>Britton Meter Supply, Inc.</b>						
	4/1/2026	1 1/2" x 100' Blue PE Tubing/1 1/2" Threaded Ball Valve/Etc	Water & Sewer Fund	Water Department	\$948.25	\$948.25
	4/8/2026	Adapter/Gate Valve/Brass Union/Brass Coupling/Etc	Water & Sewer Fund	Water Department	\$2,973.95	\$2,973.95
	4/8/2026	B & H P55PD18 Meter Box & Lid (2)	Water & Sewer Fund	Water Department	\$1,582.00	\$1,582.00
<b>Total</b>					<b>\$5,504.20</b>	<b>\$5,504.20</b>
<b>Careflite</b>						
	4/1/2026	March 2026 Citizen Billing	Water & Sewer Fund	Non-Departmental	\$314.00	\$314.00
<b>Total</b>					<b>\$314.00</b>	<b>\$314.00</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Carenow Corporate</b>							
	4/16/2026	New Hire Screening - A. Lawless & H. Jean	General Fund	City Admin Office	\$305.00	\$305.00	
					<b>Total</b>	<b>\$305.00</b>	<b>\$305.00</b>
<b>Casco Industries, Inc.</b>							
	4/1/2026	Foam Class A Plus & Light Helmet Vantage II	General Fund	Fire Department	\$4,487.00	\$4,487.00	
					<b>Total</b>	<b>\$4,487.00</b>	<b>\$4,487.00</b>
<b>Christopher Vetter</b>							
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$11.77	\$11.77	
					<b>Total</b>	<b>\$11.77</b>	<b>\$11.77</b>
<b>Cintas</b>							
	4/6/2026	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department	\$116.45	\$116.45	
	4/13/2026	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department	\$116.45	\$116.45	
	4/20/2026	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department	\$116.45	\$116.45	
	4/24/2026	City Hall Floor Mats & Dust/Wet Mop	General Fund	City-Wide (Non-Department	\$116.45	\$116.45	
					<b>Total</b>	<b>\$465.80</b>	<b>\$465.80</b>
<b>City Of Midlothian</b>							
	4/8/2026	02/28/26 - 03/31/26 Water Purchase	Water & Sewer Fund	Water Department	\$101,180.90	\$101,180.90	
					<b>Total</b>	<b>\$101,180.90</b>	<b>\$101,180.90</b>
<b>Cleburne Times Review</b>							
	4/8/2026	ORD 853-2026-03	General Fund	City Admin Office	\$73.20	\$73.20	
					<b>Total</b>	<b>\$73.20</b>	<b>\$73.20</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Cody Payne</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$53.18	\$53.18
<b>Total</b>					<b>\$53.18</b>	<b>\$53.18</b>
<b>Core &amp; Main LP</b>						
	4/1/2026	Water-Tite Frame & Cover (2)	Water & Sewer Fund	Sewer Department	\$852.00	\$852.00
	4/16/2026	2X24 Manhole Riser Ring (6)	Water & Sewer Fund	Sewer Department	\$1,134.00	\$1,134.00
	4/16/2026	3 Valve Box Riser (11)	Water & Sewer Fund	Water Department	\$550.00	\$550.00
<b>Total</b>					<b>\$2,536.00</b>	<b>\$2,536.00</b>
<b>Courtney Erskine</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$21.94	\$21.94
<b>Total</b>					<b>\$21.94</b>	<b>\$21.94</b>
<b>Craig Young</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$102.04	\$102.04
<b>Total</b>					<b>\$102.04</b>	<b>\$102.04</b>
<b>Dallas Lite &amp; Barricade</b>						
	4/1/2026	Navicade Tope/Navicade Base/Type I Barricade/A-Leg/Type III Barricade	General Fund	Streets	\$2,298.25	\$2,298.25
<b>Total</b>					<b>\$2,298.25</b>	<b>\$2,298.25</b>
<b>Daniel Amezcuita</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$99.22	\$99.22
<b>Total</b>					<b>\$99.22</b>	<b>\$99.22</b>
<b>Dearborn Life Insurance Co</b>						
	4/2/2026	Percentage Short Term 3/10/2026	General Fund	Non-Departmental	\$3,199.94	\$3,199.94
	4/2/2026	Percentage Short Term 3/10/2026	Water & Sewer Fund	Non-Departmental	\$525.42	\$525.42

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Dearborn Life Insurance Co</b>						
	4/2/2026	Adjustment	General Fund	Non-Departmental	(\$1,826.79)	(\$1,826.79)
	4/2/2026	Adjustment	Water & Sewer Fund	Non-Departmental	(\$289.00)	(\$289.00)
	4/2/2026	Life Vol EE 2/24/2026	General Fund	Non-Departmental	\$354.55	\$354.55
	4/2/2026	Life Vol EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$156.50	\$156.50
	4/2/2026	Life Vol EE 3/10/2026	General Fund	Non-Departmental	\$354.55	\$354.55
	4/2/2026	Life Vol EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$156.50	\$156.50
	4/2/2026	Percentage Long Term 2/24/2026	General Fund	Non-Departmental	\$4,222.50	\$4,222.50
	4/2/2026	Percentage Long Term 2/24/2026	Water & Sewer Fund	Non-Departmental	\$699.90	\$699.90
	4/2/2026	Adjustment	General Fund	Non-Departmental	(\$4,000.00)	(\$4,000.00)
	4/2/2026	Adjustment	Water & Sewer Fund	Non-Departmental	(\$600.77)	(\$600.77)
	4/2/2026	Percentage Long Term 3/10/2026	General Fund	Non-Departmental	\$4,266.60	\$4,266.60
	4/2/2026	Percentage Long Term 3/10/2026	Water & Sewer Fund	Non-Departmental	\$700.58	\$700.58
	4/2/2026	Adjustment	General Fund	Non-Departmental	(\$4,000.00)	(\$4,000.00)
	4/2/2026	Adjustment	Water & Sewer Fund	Non-Departmental	(\$700.00)	(\$700.00)
	4/2/2026	Percentage Short Term 2/24/2026	General Fund	Non-Departmental	\$3,207.38	\$3,207.38
	4/2/2026	Percentage Short Term 2/24/2026	Water & Sewer Fund	Non-Departmental	\$524.91	\$524.91
	4/2/2026	Adjustment	General Fund	Non-Departmental	(\$3,000.00)	(\$3,000.00)
	4/2/2026	Adjustment	Water & Sewer Fund	Non-Departmental	(\$500.00)	(\$500.00)
	4/2/2026	2/24/2026	General Fund	Non-Departmental	\$102.64	\$102.64
	4/2/2026	2/24/2026	General Fund	Non-Departmental	\$2.23	\$2.23
	4/2/2026	2/24/2026	Water & Sewer Fund	Non-Departmental	\$17.84	\$17.84
	4/2/2026	2/24/2026	Water & Sewer Fund	Non-Departmental	\$2.23	\$2.23
	4/2/2026	3/10/2026	General Fund	Non-Departmental	\$102.64	\$102.64
	4/2/2026	3/10/2026	General Fund	Non-Departmental	\$2.23	\$2.23
	4/2/2026	3/10/2026	Water & Sewer Fund	Non-Departmental	\$17.84	\$17.84
	4/2/2026	3/10/2026	Water & Sewer Fund	Non-Departmental	\$2.23	\$2.23
	4/2/2026	Life Vol SP 2/24/2026	General Fund	Non-Departmental	\$21.93	\$21.93
	4/2/2026	Life Vol SP 2/24/2026	Water & Sewer Fund	Non-Departmental	\$50.50	\$50.50
	4/2/2026	Life Vol SP 3/10/2026	General Fund	Non-Departmental	\$21.93	\$21.93
	4/2/2026	Life Vol SP 3/10/2026	Water & Sewer Fund	Non-Departmental	\$50.50	\$50.50
	4/2/2026	Life Vol Ch 2/24/2026	General Fund	Non-Departmental	\$14.95	\$14.95

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Dearborn Life Insurance Co</b>						
	4/2/2026	Life Vol Ch 2/24/2026	Water & Sewer Fund	Non-Departmental	\$3.45	\$3.45
	4/2/2026	Life Vol Ch 3/10/2026	General Fund	Non-Departmental	\$14.95	\$14.95
	4/2/2026	Life Vol Ch 3/10/2026	Water & Sewer Fund	Non-Departmental	\$3.45	\$3.45
<b>Total</b>					<b>\$3,884.31</b>	<b>\$3,884.31</b>
<b>Derek Martinez</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$62.52	\$62.52
<b>Total</b>					<b>\$62.52</b>	<b>\$62.52</b>
<b>Digital Age Tech Consultants, LLC</b>						
	4/29/2026	5 Hours of Professional Services	General Fund	City-Wide (Non-Department	\$765.00	\$765.00
<b>Total</b>					<b>\$765.00</b>	<b>\$765.00</b>
<b>Distinguished Custom Homes</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$9.30	\$9.30
<b>Total</b>					<b>\$9.30</b>	<b>\$9.30</b>
<b>Donald Harris</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$37.67	\$37.67
<b>Total</b>					<b>\$37.67</b>	<b>\$37.67</b>
<b>DT Commercial Roofing Systems, LLC</b>						
	4/16/2026	Roof Repairs & Maintenance	General Fund	City-Wide (Non-Department	\$5,412.54	\$5,412.54
<b>Total</b>					<b>\$5,412.54</b>	<b>\$5,412.54</b>
<b>Eight 20 Consulting</b>						
	4/3/2026	Doug Martella CFO - March 2026	General Fund	City Admin Office	\$3,500.00	\$3,500.00

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Eight 20 Consulting</b>					<b>Total</b>	<b>\$3,500.00</b>	<b>\$3,500.00</b>
<b>Election Systems And Software</b>							
	4/1/2026	Thermal 3" Paper Roll (4)	General Fund	City Admin Office	\$40.20	\$40.20	
					<b>Total</b>	<b>\$40.20</b>	<b>\$40.20</b>
<b>Enterprise Fleet Management Trust</b>							
	4/20/2026	Admin Vehicle Lease Payment	General Fund	City-Wide (Non-Department	\$611.33	\$611.33	
	4/20/2026	Admin Vehicle Maint Plan	General Fund	City-Wide (Non-Department	\$53.27	\$53.27	
	4/20/2026	Animal/Code Vehicle Lease Payment	General Fund	Code Enforce/Animal Contr	\$1,094.86	\$1,094.86	
	4/20/2026	Animal/Code Vehicle Maint Plan	General Fund	Code Enforce/Animal Contr	\$49.42	\$49.42	
	4/20/2026	Fire Vehicle Lease Payment	General Fund	Fire Department	\$3,795.67	\$3,795.67	
	4/20/2026	Fire Vehicle Maint Plan	General Fund	Fire Department	\$53.95	\$53.95	
	4/20/2026	Fire Vehicle R&M	General Fund	Fire Department	\$18.50	\$18.50	
	4/20/2026	Permits Vehicle Lease Payment	General Fund	Permits & Inspections	\$638.26	\$638.26	
	4/20/2026	Permits Vehicle Maint Plan	General Fund	Permits & Inspections	\$40.00	\$40.00	
	4/20/2026	Police Vehicle Lease Payment	General Fund	Police Department	\$12,498.13	\$12,498.13	
	4/20/2026	Police Vehicle Maint Plan	General Fund	Police Department	\$96.00	\$96.00	
	4/20/2026	Police Vehicle R&M	General Fund	Police Department	\$1,481.56	\$1,481.56	
	4/20/2026	Parks Vehicle Lease Payment	General Fund	Parks & Recreation	\$2,963.71	\$2,963.71	
	4/20/2026	Parks Vehicle Maint Plan	General Fund	Parks & Recreation	\$161.27	\$161.27	
	4/20/2026	Parks Vehicle R&M	General Fund	Parks & Recreation	\$10.25	\$10.25	
	4/20/2026	Streets Vehicle Lease Payment	General Fund	Streets	\$2,692.55	\$2,692.55	
	4/20/2026	Streets Vehicle Maint Plan	General Fund	Streets	\$141.46	\$141.46	
	4/20/2026	Streets Vehicle R&M	General Fund	Streets	\$18.50	\$18.50	
	4/20/2026	Water Vehicle Lease Payment	Water & Sewer Fund	Water Department	\$1,071.89	\$1,071.89	
	4/20/2026	Water Vehicle Maint Plan	Water & Sewer Fund	Water Department	\$66.00	\$66.00	
	4/20/2026	Water Vehicle R&M	Water & Sewer Fund	Water Department	\$1.68	\$1.68	
	4/20/2026	Sewer Vehicle Lease Payment	Water & Sewer Fund	Sewer Department	\$910.02	\$910.02	
	4/20/2026	Sewer Vehicle Maint Plan	Water & Sewer Fund	Sewer Department	\$58.83	\$58.83	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Enterprise Fleet Management Trust</b>					<b>Total</b>	<b>\$28,527.11</b>	<b>\$28,527.11</b>
<b>Environmental Monitoring Laboratory, LLC</b>							
	4/9/2026	Bacteriological Analysis (5) & Special Samples	Water & Sewer Fund	Water Department	\$528.00	\$528.00	
					<b>Total</b>	<b>\$528.00</b>	<b>\$528.00</b>
<b>Eric Jones</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$18.82	\$18.82	
					<b>Total</b>	<b>\$18.82</b>	<b>\$18.82</b>
<b>First Check</b>							
	4/8/2026	Background Check - D.Davison, R.Lucci, & B.Hernandez	General Fund	City Admin Office	\$58.00	\$58.00	
					<b>Total</b>	<b>\$58.00</b>	<b>\$58.00</b>
<b>Frontier Communications</b>							
	4/10/2026	PD Fax Line 04.01.26-04.30.26	General Fund	Police Department	\$121.11	\$121.11	
					<b>Total</b>	<b>\$121.11</b>	<b>\$121.11</b>
<b>Frontier Waste</b>							
	4/8/2026	Residential Carts	Water & Sewer Fund	Sanitation	\$26,475.00	\$26,475.00	
	4/8/2026	Residential Extra Carts	Water & Sewer Fund	Sanitation	\$651.35	\$651.35	
	4/8/2026	Residential Recycle Carts	Water & Sewer Fund	Sanitation	\$10,335.84	\$10,335.84	
	4/8/2026	Commercial Carts	Water & Sewer Fund	Sanitation	\$338.55	\$338.55	
	4/8/2026	Commercial Extra Carts	Water & Sewer Fund	Sanitation	\$40.65	\$40.65	
	4/8/2026	Dumpsters	Water & Sewer Fund	Sanitation	\$16,698.62	\$16,698.62	
	4/8/2026	Roll-offs	Water & Sewer Fund	Sanitation	\$8,936.05	\$8,936.05	
	4/8/2026	City Hall	General Fund	City-Wide (Non-Department	\$181.23	\$181.23	
	4/8/2026	25% Public Works	General Fund	Streets	\$45.30	\$45.30	

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<b>Frontier Waste</b>						
	4/8/2026	25% Public Works	General Fund	Parks & Recreation	\$45.31	\$45.31
	4/8/2026	25% Public Works	Water & Sewer Fund	Water Department	\$45.31	\$45.31
	4/8/2026	25% Public Works	Water & Sewer Fund	Sewer Department	\$45.31	\$45.31
	4/8/2026	Civic Center	VCSDC	Special Rev Dept/Vcsdc	\$144.23	\$144.23
<b>Total</b>					<b>\$63,982.75</b>	<b>\$63,982.75</b>
<b>Fund Accounting Solution Technologies Inc</b>						
	4/1/2026	Utility Billing Group Training	Water & Sewer Fund	Water Department	\$500.00	\$500.00
<b>Total</b>					<b>\$500.00</b>	<b>\$500.00</b>
<b>Future Infrastructure</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$2,975.00	\$2,975.00
<b>Total</b>					<b>\$2,975.00</b>	<b>\$2,975.00</b>
<b>Galls Incorporated</b>						
	4/1/2026	Flex RS SS Supershirt (2) & Emblem Application Fee - K.Salcinovic	General Fund	Police Department	\$218.68	\$218.68
	4/1/2026	Zip Front Safety Vest (2) - SGT. Jayco	General Fund	Police Department	\$173.98	\$173.98
	4/1/2026	Flex RS SS Base Shirt (2) & Emblem Application Fee - K.Salcinovic	General Fund	Police Department	\$168.04	\$168.04
	4/1/2026	Soft Shell Jacket & Emblem Application Fee - K.Salcinovic	General Fund	Police Department	\$105.87	\$105.87
	4/1/2026	Pro Series Safety Vest - K.Salcinovic	General Fund	Police Department	\$76.95	\$76.95
	4/16/2026	Men's Performance SS Polo (2)	General Fund	Police Department	\$117.49	\$117.49
	4/22/2026	Tact Squad Reversible Nylon Raincoat & Heat Transfer - K.Salcinovic	General Fund	Police Department	\$110.20	\$110.20
	4/29/2026	Base Shirt (2)/Emblem Application/Sergeant Chevrons (2)	General Fund	Police Department	\$232.83	\$232.83
	4/29/2026	Super Shirt/ Emblem Application/Sergeant Chevrons	General Fund	Police Department	\$125.31	\$125.31
<b>Total</b>					<b>\$1,329.35</b>	<b>\$1,329.35</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>General Control Systems</b>						
	4/1/2026	Retainage	CPF-2020 Bond Proceeds	Non-Departmental	\$16,242.80	\$16,242.80
<b>Total</b>					<b>\$16,242.80</b>	<b>\$16,242.80</b>
<b>Gexa Energy</b>						
	4/24/2026	Lift Stations - Electricity	Water & Sewer Fund	Sewer Department	\$3,066.50	\$3,066.50
	4/24/2026	Streets - Electricity	General Fund	Streets	\$430.19	\$430.19
	4/24/2026	City-Wide - Electricity	General Fund	City-Wide (Non-Department	\$1,553.53	\$1,553.53
	4/24/2026	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Water Department	\$307.62	\$307.62
	4/24/2026	50% PW Bldg & GDL - Electricity	Water & Sewer Fund	Sewer Department	\$307.61	\$307.61
	4/24/2026	Civic Center - Electricity	VCSDC	Special Rev Dept/Vcsdc	\$504.89	\$504.89
	4/24/2026	Parks & Rec - Electricity	General Fund	Parks & Recreation	\$751.83	\$751.83
	4/24/2026	Fire Dept - Electricity	General Fund	Fire Department	\$505.58	\$505.58
<b>Total</b>					<b>\$7,427.75</b>	<b>\$7,427.75</b>
<b>GoTo Communications, Inc.</b>						
	4/14/2026	City Wide Phone Systems	General Fund	City-Wide (Non-Department	\$1,025.58	\$1,025.58
<b>Total</b>					<b>\$1,025.58</b>	<b>\$1,025.58</b>
<b>Guadalajara Tires</b>						
	4/8/2026	Plug (2)	General Fund	Parks & Recreation	\$15.00	\$15.00
	4/16/2026	Patch	General Fund	Permits & Inspections	\$15.00	\$15.00
<b>Total</b>					<b>\$30.00</b>	<b>\$30.00</b>
<b>Harrison Jean</b>						
	4/16/2026	Volunteer Stipend Pay for March 2026	General Fund	Fire Department	\$576.00	\$576.00
<b>Total</b>					<b>\$576.00</b>	<b>\$576.00</b>
<b>Home Depot</b>						
	4/23/2026	Battery Kit & Compact Heat Gun	Water & Sewer Fund	Sewer Department	\$302.02	\$302.02

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Home Depot</b>						
<b>Total</b>					<b>\$302.02</b>	<b>\$302.02</b>
<b>Impact Promotional Services</b>						
	4/29/2026	Embroidery - J.Silva	General Fund	Police Department	\$21.00	\$21.00
<b>Total</b>					<b>\$21.00</b>	<b>\$21.00</b>
<b>Interface Security Systems LLC</b>						
	4/29/2026	Alarm Monitor - 04.14-05.13.26	Water & Sewer Fund	Administration	\$41.19	\$41.19
<b>Total</b>					<b>\$41.19</b>	<b>\$41.19</b>
<b>Iwerk</b>						
	4/8/2026	Iwerk Managed User Svcs (38)	General Fund	City-Wide (Non-Department	\$2,850.00	\$2,850.00
	4/8/2026	Sentinel/Proofpoint/Office 365/Microsoft Entra ID P1 & P2/Cyber Protect Cloud/Acronis	General Fund	City-Wide (Non-Department	\$2,102.67	\$2,102.67
<b>Total</b>					<b>\$4,952.67</b>	<b>\$4,952.67</b>
<b>James Hawthorne</b>						
	4/1/2026	Interim City Administrator - 3/12-4/2/26	General Fund	City Admin Office	\$5,000.00	\$5,000.00
<b>Total</b>					<b>\$5,000.00</b>	<b>\$5,000.00</b>
<b>Jeana Huynh</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$53.15	\$53.15
<b>Total</b>					<b>\$53.15</b>	<b>\$53.15</b>
<b>Johnson County Winwater Co</b>						
	4/8/2026	M&H #129 5-1/4 Hyd Ext (2)	Water & Sewer Fund	Water Department	\$1,449.78	\$1,449.78
	4/16/2026	8X6 MJ Red C153/8 PVC/6 PVC/Etc	Water & Sewer Fund	Water Department	\$570.93	\$570.93
	4/16/2026	6133T 1-1/2 SS 1.22 CTS INS ST (20)	Water & Sewer Fund	Water Department	\$122.40	\$122.40

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Johnson County Winwater Co</b>							
					<b>Total</b>	<b>\$2,143.11</b>	<b>\$2,143.11</b>
<b>Joseph Radford</b>							
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$66.51	\$66.51	
					<b>Total</b>	<b>\$66.51</b>	<b>\$66.51</b>
<b>Kashif Taufique</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$59.39	\$59.39	
					<b>Total</b>	<b>\$59.39</b>	<b>\$59.39</b>
<b>Kimley-Horn And Associates, Inc.</b>							
	4/1/2026	CR 109 Pump Station	CPF-2020 Bond Proceeds	Non-Departmental	\$19,000.00	\$19,000.00	
	4/1/2026	Palladium SS Main & LS	CPF-2020 Bond Proceeds	Non-Departmental	\$6,250.00	\$6,250.00	
	4/1/2026	Venus - Impact Fees	Street Maintenance Fund	Public Works	\$5,000.00	\$5,000.00	
	4/8/2026	Plan Review	General Fund	Non-Departmental	\$3,382.50	\$3,382.50	
	4/8/2026	Plan Review	General Fund	Non-Departmental	\$2,072.50	\$2,072.50	
	4/22/2026	Palladium SS Main & LS	CPF-2020 Bond Proceeds	Non-Departmental	\$66,400.00	\$66,400.00	
	4/29/2026	Venus - Impact Fees (Roadway)	Street Maintenance Fund	Public Works	\$4,500.00	\$4,500.00	
	4/29/2026	Venus - Impact Fees	CPF-2020 Bond Proceeds	Non-Departmental	\$16,500.00	\$16,500.00	
					<b>Total</b>	<b>\$123,105.00</b>	<b>\$123,105.00</b>
<b>Komatsu Architecture</b>							
	4/1/2026	Feasibility Report & Scanning	CPF-2020 Bond Proceeds	Non-Departmental	\$11,000.00	\$11,000.00	
					<b>Total</b>	<b>\$11,000.00</b>	<b>\$11,000.00</b>
<b>L&amp;P Backflow Contractors</b>							
	4/22/2026	Testing 5 Backflow Devices	General Fund	Parks & Recreation	\$750.00	\$750.00	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>L&amp;P Backflow Contractors</b>							
					<b>Total</b>	<b>\$750.00</b>	<b>\$750.00</b>
<hr/>							
<b>Laurie Carroll</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$78.16	\$78.16	
					<b>Total</b>	<b>\$78.16</b>	<b>\$78.16</b>
<hr/>							
<b>Lgi Homes</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$58.33	\$58.33	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$55.87	\$55.87	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$55.87	\$55.87	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$50.97	\$50.97	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$36.26	\$36.26	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$6.85	\$6.85	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$4.39	\$4.39	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$1.94	\$1.94	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$1.94	\$1.94	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$49.07	\$49.07	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$49.07	\$49.07	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$49.07	\$49.07	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$46.86	\$46.86	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$24.72	\$24.72	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$24.72	\$24.72	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$24.72	\$24.72	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$22.50	\$22.50	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$0.36	\$0.36	
					<b>Total</b>	<b>\$563.51</b>	<b>\$563.51</b>
<hr/>							
<b>Lillian Custom Homes</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$77.94	\$77.94	
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$16.65	\$16.65	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Lillian Custom Homes</b>							
					<b>Total</b>	<b>\$94.59</b>	<b>\$94.59</b>
<hr/>							
<b>Lone Star Yamaha Burleson</b>							
	4/16/2026	UTV for FD - Uforce U10 X 0	General Fund	Fire Department	\$22,315.35	\$22,315.35	
					<b>Total</b>	<b>\$22,315.35</b>	<b>\$22,315.35</b>
<hr/>							
<b>Lowes Business Acct/Syncb</b>							
	4/24/2026	SCH40 Pipe/PVC/PVC Male Adapter	Water & Sewer Fund	Sewer Department	\$36.59	\$36.59	
	4/24/2026	Teks & Cat Osb Sheathing	Water & Sewer Fund	Water Department	\$37.47	\$37.47	
	4/24/2026	Flowers for Square - Salvia/Leucanthemum/Coreopsis	General Fund	Parks & Recreation	\$168.00	\$168.00	
	4/24/2026	44-Gal Brute Trash Can (6)	VCSDC	Special Rev Dept/Vcsdc	\$310.38	\$310.38	
	4/24/2026	Concrete/Fire Signs/Fire Extinguisher	VCSDC	Special Rev Dept/Vcsdc	\$58.44	\$58.44	
	4/24/2026	Over N Out/Roundup/Ortho Weedclear/Sprayer/Tank Sprayer	General Fund	Parks & Recreation	\$470.25	\$470.25	
					<b>Total</b>	<b>\$1,081.13</b>	<b>\$1,081.13</b>
<hr/>							
<b>Maci Schoonover</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$15.70	\$15.70	
					<b>Total</b>	<b>\$15.70</b>	<b>\$15.70</b>
<hr/>							
<b>Max Lee</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$81.28	\$81.28	
					<b>Total</b>	<b>\$81.28</b>	<b>\$81.28</b>
<hr/>							
<b>Mccreary, Veselka, Bragg And Allen P.C.</b>							
	4/22/2026	March 2026 Collections	General Fund	Non-Departmental	\$2,232.66	\$2,232.66	
	4/22/2026	March 2026 Collections	General Fund	Non-Departmental	\$46.77	\$46.77	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Mccreary, Veselka, Bragg And Allen P.C.</b>					<b>Total</b>	<b>\$2,279.43</b>	<b>\$2,279.43</b>
<b>Mercedes Fox</b>							
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$96.40	\$96.40	
					<b>Total</b>	<b>\$96.40</b>	<b>\$96.40</b>
<b>Metlife</b>							
	4/1/2026	EE Dental-ER 2/24/2026	General Fund	Non-Departmental	\$782.46	\$782.46	
	4/1/2026	EE Dental-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$153.09	\$153.09	
	4/1/2026	Adjustment	General Fund	Non-Departmental	\$44.56	\$44.56	
	4/1/2026	Adjustment	Water & Sewer Fund	Non-Departmental	\$76.55	\$76.55	
	4/1/2026	EE Dental-ER 3/10/2026	General Fund	Non-Departmental	\$782.46	\$782.46	
	4/1/2026	EE Dental-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$153.09	\$153.09	
	4/1/2026	Fm Dental-ER 2/24/2026	General Fund	Non-Departmental	\$276.87	\$276.87	
	4/1/2026	Fm Dental-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$50.34	\$50.34	
	4/1/2026	Fm Dental-EE 2/24/2026	General Fund	Non-Departmental	\$276.87	\$276.87	
	4/1/2026	Fm Dental-EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$50.34	\$50.34	
	4/1/2026	Fm Dental-ER 3/10/2026	General Fund	Non-Departmental	\$276.87	\$276.87	
	4/1/2026	Fm Dental-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$50.34	\$50.34	
	4/1/2026	Fm Dental-EE 3/10/2026	General Fund	Non-Departmental	\$276.87	\$276.87	
	4/1/2026	Fm Dental-EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$50.34	\$50.34	
	4/1/2026	EE Vision-ER 2/24/2026	General Fund	Non-Departmental	\$143.06	\$143.06	
	4/1/2026	EE Vision-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$27.99	\$27.99	
	4/1/2026	EE Vision-ER 3/10/2026	General Fund	Non-Departmental	\$143.06	\$143.06	
	4/1/2026	EE Vision-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$27.99	\$27.99	
	4/1/2026	Ch Dental-ER 2/24/2026	General Fund	Non-Departmental	\$71.40	\$71.40	
	4/1/2026	Ch Dental-EE 2/24/2026	General Fund	Non-Departmental	\$71.40	\$71.40	
	4/1/2026	Ch Dental-ER 3/10/2026	General Fund	Non-Departmental	\$71.40	\$71.40	
	4/1/2026	Ch Dental-EE 3/10/2026	General Fund	Non-Departmental	\$71.40	\$71.40	
	4/1/2026	Sp Dental-ER 2/24/2026	General Fund	Non-Departmental	\$25.41	\$25.41	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Metlife</b>						
	4/1/2026	Sp Dental-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-EE 2/24/2026	General Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-ER 3/10/2026	General Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-EE 3/10/2026	General Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Sp Dental-EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$25.41	\$25.41
	4/1/2026	Fam Vision-EE 2/24/2026	General Fund	Non-Departmental	\$37.66	\$37.66
	4/1/2026	Fam Vision-EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$11.34	\$11.34
	4/1/2026	Fam Vision-EE 3/10/2026	General Fund	Non-Departmental	\$37.66	\$37.66
	4/1/2026	Fam Vision-EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$11.34	\$11.34
	4/1/2026	Fam Vision-ER 2/24/2026	General Fund	Non-Departmental	\$34.02	\$34.02
	4/1/2026	Fam Vision-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$11.34	\$11.34
	4/1/2026	Fam Vision-ER 3/10/2026	General Fund	Non-Departmental	\$34.02	\$34.02
	4/1/2026	Fam Vision-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$11.34	\$11.34
	4/1/2026	CH Vision-ER 2/24/2026	General Fund	Non-Departmental	\$9.25	\$9.25
	4/1/2026	Ch Vision-EE 2/24/2026	General Fund	Non-Departmental	\$9.25	\$9.25
	4/1/2026	CH Vision-ER 3/10/2026	General Fund	Non-Departmental	\$9.25	\$9.25
	4/1/2026	Ch Vision-EE 3/10/2026	General Fund	Non-Departmental	\$9.25	\$9.25
	4/1/2026	SP Vision-ER 2/24/2026	General Fund	Non-Departmental	\$4.65	\$4.65
	4/1/2026	SP Vision-ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$3.10	\$3.10
	4/1/2026	Sp Vision-EE 2/24/2026	General Fund	Non-Departmental	\$4.65	\$4.65
	4/1/2026	Sp Vision-EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$3.10	\$3.10
	4/1/2026	SP Vision-ER 3/10/2026	General Fund	Non-Departmental	\$4.65	\$4.65
	4/1/2026	SP Vision-ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$3.10	\$3.10
	4/1/2026	Sp Vision-EE 3/10/2026	General Fund	Non-Departmental	\$4.65	\$4.65
	4/1/2026	Sp Vision-EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$3.10	\$3.10

**Total**                      **\$4,388.75**                      **\$4,388.75**

**Metro Urban Asset Management, LLC**

4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$21.91	\$21.91
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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Metro Urban Asset Management, LLC</b>						
<b>Total</b>					<b>\$21.91</b>	<b>\$21.91</b>
<b>Michael B. Halla</b>						
	4/1/2026	Legal Services - March 2026	General Fund	City-Wide (Non-Department	\$5,400.00	\$5,400.00
	4/1/2026	Legal Services - March 2026	VCSDC	Special Rev Dept/Vcsdc	\$250.00	\$250.00
	4/1/2026	Prosecutor - March 2026	General Fund	Court	\$350.00	\$350.00
<b>Total</b>					<b>\$6,000.00</b>	<b>\$6,000.00</b>
<b>Midlo H2O</b>						
	4/22/2026	5 Gal H2O (10)	General Fund	City-Wide (Non-Department	\$70.00	\$70.00
	4/22/2026	Bottom Load Monthly Rental	General Fund	City-Wide (Non-Department	\$15.00	\$15.00
<b>Total</b>					<b>\$85.00</b>	<b>\$85.00</b>
<b>Mitchell Deerfoot</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$103.15	\$103.15
<b>Total</b>					<b>\$103.15</b>	<b>\$103.15</b>
<b>Mountain Peak Special Utility District</b>						
	4/1/2026	502 E Hwy 67 - Water Usage - 2/3-3/5/26	VCSDC	Special Rev Dept/Vcsdc	\$23.13	\$23.13
	4/1/2026	CR 213 Irrigation Venus Sign - Water Usage - 2/3-3/5/26	VCSDC	Special Rev Dept/Vcsdc	\$22.73	\$22.73
	4/1/2026	700 W Hwy 67 - Water Usage - 2/3-3/5/26	General Fund	City-Wide (Non-Department	\$47.33	\$47.33
	4/1/2026	1090 N FM 157 PW Shop - Water Usage - 2/3-3/5/26	General Fund	Streets	\$13.37	\$13.37
	4/1/2026	1090 N FM 157 PW Shop - Water Usage - 2/3-3/5/26	-Water & Sewer Fund	Administration	\$13.36	\$13.36
	4/8/2026	Venus Disconnects (47)	Water & Sewer Fund	Non-Departmental	\$2,350.00	\$2,350.00
	4/8/2026	After Hours Disconnects (1)	Water & Sewer Fund	Non-Departmental	\$75.00	\$75.00
	4/29/2026	502 E Hwy 67 - Water Usage - 3/5-4/4/26	VCSDC	Special Rev Dept/Vcsdc	\$22.73	\$22.73

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Mountain Peak Special Utility District</b>						
	4/29/2026	CR 213 Irrigation Venus Sign - Water Usage - 3/5-4/4/26	VCSDC	Special Rev Dept/Vcsdc	\$22.73	\$22.73
	4/29/2026	700 W Hwy 67 - Water Usage - 3/5-4/4/26	General Fund	City-Wide (Non-Department	\$28.73	\$28.73
	4/29/2026	1090 N FM 157 PW Shop - Water Usage - 3/5-4/4/26	General Fund	Streets	\$14.37	\$14.37
	4/29/2026	1090 N FM 157 PW Shop - Water Usage - 3/5-4/4/26	-Water & Sewer Fund	Administration	\$14.36	\$14.36
<b>Total</b>					<b>\$2,647.84</b>	<b>\$2,647.84</b>
<b>Nema 3 Electric, Inc.</b>						
	4/8/2026	Town Square Phase 1 - Install Conduit & Hook-up Lighting Circuits	VCSDC	Special Rev Dept/Vcsdc	\$2,100.00	\$2,100.00
<b>Total</b>					<b>\$2,100.00</b>	<b>\$2,100.00</b>
<b>NewGen Strategies &amp; Solutions</b>						
	4/29/2026	Venus 2026 Open Services Agreement for Impact Fee Review	CPF-2020 Bond Proceeds	Non-Departmental	\$180.00	\$180.00
<b>Total</b>					<b>\$180.00</b>	<b>\$180.00</b>
<b>Nicholas Beeson</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$103.15	\$103.15
<b>Total</b>					<b>\$103.15</b>	<b>\$103.15</b>
<b>NICOLE ESPINOZA</b>						
	4/16/2026	E5046321-01	General Fund	Non-Departmental	\$500.00	\$500.00
<b>Total</b>					<b>\$500.00</b>	<b>\$500.00</b>
<b>Omnibase Services Of Texas, Lp</b>						
	4/16/2026	1st Quarter Cleared Cases - 2026	General Fund	Non-Departmental	\$246.00	\$246.00

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Omnibase Services Of Texas, Lp</b>							
					<b>Total</b>	<b>\$246.00</b>	<b>\$246.00</b>
<b>Patillo, Brown And Hill, Llp</b>							
	4/8/2026	Final Bill for Services Rendered in Connection with FY 2025 Annual Audit	General Fund	City Admin Office	\$5,000.00	\$5,000.00	
	4/8/2026	Final Bill for Services Rendered in Connection with FY 2025 Annual Audit	Water & Sewer Fund	Administration	\$4,500.00	\$4,500.00	
	4/8/2026	Final Bill for Services Rendered in Connection with FY 2025 Annual Audit	VCSDC	Special Rev Dept/Vcsdc	\$500.00	\$500.00	
					<b>Total</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
<b>Patricia Lee</b>							
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$96.40	\$96.40	
					<b>Total</b>	<b>\$96.40</b>	<b>\$96.40</b>
<b>Pump Solutions Inc.</b>							
	4/8/2026	Savannah Lift Station Repairs	Water & Sewer Fund	Sewer Department	\$2,728.92	\$2,728.92	
					<b>Total</b>	<b>\$2,728.92</b>	<b>\$2,728.92</b>
<b>Rebecca Hood</b>							
	4/16/2026	Volunteer Stipend Pay for March 2026	General Fund	Fire Department	\$144.00	\$144.00	
					<b>Total</b>	<b>\$144.00</b>	<b>\$144.00</b>
<b>REF - Anthony Sanguinetti</b>							
	4/1/2026	Per Diem for Fast 1 Swiftwater	General Fund	Fire Department	\$238.00	\$238.00	
					<b>Total</b>	<b>\$238.00</b>	<b>\$238.00</b>
<b>REF - Blake Brancato</b>							
	4/1/2026	Per Diem for TFCA Conference	General Fund	Fire Department	\$238.00	\$238.00	
	4/16/2026	Per Diem for FAST 1 (Swiftwater)	General Fund	Fire Department	\$238.00	\$238.00	

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>REF - Blake Brancato</b>						
	4/16/2026	Per Diem for TFCA 2nd in Command	General Fund	Fire Department	\$204.00	\$204.00
					<b>Total</b>	<b>\$680.00</b>
<hr/>						
<b>REF - Bradley Hargrove</b>						
	4/1/2026	Per Diem for TFCA Conference	General Fund	Fire Department	\$238.00	\$238.00
					<b>Total</b>	<b>\$238.00</b>
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<b>REF - Bradley Muirhead</b>						
	4/16/2026	Per Diem for FAST 1 (Swiftwater)	General Fund	Fire Department	\$238.00	\$238.00
					<b>Total</b>	<b>\$238.00</b>
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<b>REF - Colten Sutton</b>						
	4/1/2026	Per Diem for Fast 1 Swiftwater	General Fund	Fire Department	\$238.00	\$238.00
					<b>Total</b>	<b>\$238.00</b>
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<b>REF - Elizabeth Bobadilla</b>						
	4/1/2026	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	\$300.00
					<b>Total</b>	<b>\$300.00</b>
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<b>REF - Garrett Spurlock</b>						
	4/16/2026	Per Diem for FAST 1 (Swiftwater)	General Fund	Fire Department	\$238.00	\$238.00
					<b>Total</b>	<b>\$238.00</b>
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<b>REF - Graciela Cruz</b>						
	4/1/2026	Mileage Reimbursement - 03/01-03/31/26	General Fund	City-Wide (Non-Department	\$32.63	\$32.63
					<b>Total</b>	<b>\$32.63</b>
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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>REF - Jaxson Lomax</b>						
	4/16/2026	Per Diem for FAST 1 (Swiftwater)	General Fund	Fire Department	\$238.00	\$238.00
<b>Total</b>					<b>\$238.00</b>	<b>\$238.00</b>
<hr/>						
<b>REF - Jonathon Yates</b>						
	4/16/2026	Per Diem for FAST 1 (Swiftwater)	General Fund	Fire Department	\$238.00	\$238.00
<b>Total</b>					<b>\$238.00</b>	<b>\$238.00</b>
<hr/>						
<b>REF - Monserrat Valdes</b>						
	4/22/2026	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	\$300.00
<b>Total</b>					<b>\$300.00</b>	<b>\$300.00</b>
<hr/>						
<b>REF - Natasha Haney</b>						
	4/16/2026	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	\$300.00
<b>Total</b>					<b>\$300.00</b>	<b>\$300.00</b>
<hr/>						
<b>REF - Patriot Estates HOA</b>						
	4/16/2026	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	\$300.00
<b>Total</b>					<b>\$300.00</b>	<b>\$300.00</b>
<hr/>						
<b>REF - ShaQuoria Thompson</b>						
	4/8/2026	Refund Civic Center Deposit	General Fund	Non-Departmental	\$300.00	\$300.00
<b>Total</b>					<b>\$300.00</b>	<b>\$300.00</b>
<hr/>						
<b>REF - Zach Hagaman</b>						
	4/1/2026	Per Diem for Fast 1 Swiftwater	General Fund	Fire Department	\$238.00	\$238.00
<b>Total</b>					<b>\$238.00</b>	<b>\$238.00</b>
<hr/>						

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Ricks World Of Sports Of Texas</b>						
	4/8/2026	Richardson Snapbacks & Logo Embroidery Texas & American Flag	General Fund	Parks & Recreation	\$142.50	\$142.50
	4/8/2026	Richardson Snapbacks & Logo Embroidery Texas & American Flag	General Fund	Streets	\$142.50	\$142.50
	4/8/2026	Richardson Snapbacks & Logo Embroidery Texas & American Flag	Water & Sewer Fund	Water Department	\$142.50	\$142.50
	4/8/2026	Richardson Snapbacks & Logo Embroidery Texas & American Flag	Water & Sewer Fund	Sewer Department	\$142.50	\$142.50
<b>Total</b>					<b>\$570.00</b>	<b>\$570.00</b>
<b>Scott Porter, Tax A/C</b>						
	4/1/2026	FY25 Ad Valorem Tax Collection	General Fund	City Admin Office	\$3,879.60	\$3,879.60
	4/1/2026	Patriot Estates PID Assessment Tax Collection	Patriot Estates PID	Non-Departmental	\$1,220.00	\$1,220.00
	4/1/2026	Brahman PID Assessment Tax Collections	Brahman Ranch I PID	Non-Departmental	\$647.60	\$647.60
<b>Total</b>					<b>\$5,747.20</b>	<b>\$5,747.20</b>
<b>Sfr Jv-1 2019-1 Borrower Llc</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$28.16	\$28.16
<b>Total</b>					<b>\$28.16</b>	<b>\$28.16</b>
<b>Sfr Jv-2 2023-1 Borrower Llc</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$28.16	\$28.16
<b>Total</b>					<b>\$28.16</b>	<b>\$28.16</b>
<b>SFR JV-2 2024-2 Borrower LLC</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$3.18	\$3.18
<b>Total</b>					<b>\$3.18</b>	<b>\$3.18</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>Sfr Jv-2 DDTL Borrower LLC</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$43.78	\$43.78	
					<b>Total</b>	<b>\$43.78</b>	<b>\$43.78</b>
<b>SFR JV-HD TL Borrower A LLC</b>							
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$35.12	\$35.12	
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$29.47	\$29.47	
					<b>Total</b>	<b>\$64.59</b>	<b>\$64.59</b>
<b>SFR Owner ML Borrower LLC</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$46.91	\$46.91	
					<b>Total</b>	<b>\$46.91</b>	<b>\$46.91</b>
<b>Sherwin-Williams Co.</b>							
	4/29/2026	Emerald Paint & 2" Clearcut Elite	VCSDC	Special Rev Dept/Vcscd	\$77.91	\$77.91	
					<b>Total</b>	<b>\$77.91</b>	<b>\$77.91</b>
<b>Shredamerica LLC</b>							
	4/16/2026	City Shred Bin	General Fund	City Admin Office	\$122.99	\$122.99	
					<b>Total</b>	<b>\$122.99</b>	<b>\$122.99</b>
<b>Southern Star Tractor And Turf LLC</b>							
	4/16/2026	Kioti Repairs	General Fund	Parks & Recreation	\$290.00	\$290.00	
					<b>Total</b>	<b>\$290.00</b>	<b>\$290.00</b>
<b>Spm 247 Texas, Llc</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$18.79	\$18.79	
					<b>Total</b>	<b>\$18.79</b>	<b>\$18.79</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>State Comptroller</b>						
	4/3/2026	State Consolidated Fee - Line 1	General Fund	Non-Departmental	\$11,458.90	\$11,458.90
	4/3/2026	Consolidated Court Cost - Line 2	General Fund	Non-Departmental	\$108.00	\$108.00
	4/3/2026	State Traffic Fine - Line 4	General Fund	Non-Departmental	\$3,807.64	\$3,807.64
	4/3/2026	State Traffic Fee - Line 5	General Fund	Non-Departmental	\$85.50	\$85.50
	4/3/2026	JRF, IDF & JS - Line 6	General Fund	Non-Departmental	\$43.20	\$43.20
	4/3/2026	Moving Violation Fee - Line 7	General Fund	Non-Departmental	\$0.18	\$0.18
	4/3/2026	Truancy Prevention & Diversion Fund - Line 8	General Fund	Non-Departmental	\$4.00	\$4.00
	4/3/2026	Failure to Appear/Pay - Line 9	General Fund	Non-Departmental	\$40.00	\$40.00
	4/3/2026	Time Payment Fee - Line 10	General Fund	Non-Departmental	\$12.50	\$12.50
	4/3/2026	State Criminal Cost & Fees	General Fund	Non-Departmental	(\$0.02)	(\$0.02)
	4/3/2026	State Criminal Cost & Fees	General Fund	Non-Departmental	\$0.02	\$0.02
	4/3/2026	March 2026 Sales Tax	Water & Sewer Fund	Non-Departmental	\$4,143.34	\$4,143.34
	4/3/2026	March 2026 Sales Tax	Water & Sewer Fund	Non-Departmental	(\$308.82)	(\$308.82)
	4/3/2026	March 2026 Sales Tax Timely Payment Discount	Water & Sewer Fund	Non-Departmental	(\$19.17)	(\$19.17)
<b>Total</b>					<b>\$19,375.27</b>	<b>\$19,375.27</b>
<b>Stephanie Medina</b>						
	4/22/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$100.00	\$100.00
<b>Total</b>					<b>\$100.00</b>	<b>\$100.00</b>
<b>Texas Municipal Retirement System</b>						
	4/14/2026	TMRS-Employer 3/24/2026	General Fund	Non-Departmental	\$16,550.18	\$16,550.18
	4/14/2026	TMRS-Employer 3/24/2026	Water & Sewer Fund	Non-Departmental	\$2,847.32	\$2,847.32
	4/14/2026	TMRS-Employer 3/10/2026	General Fund	Non-Departmental	\$16,191.57	\$16,191.57
	4/14/2026	TMRS-Employer 3/10/2026	Water & Sewer Fund	Non-Departmental	\$2,710.21	\$2,710.21
	4/14/2026	Adjustment	General Fund	Non-Departmental	\$204.95	\$204.95
	4/14/2026	TMRS-Employee 3/24/2026	General Fund	Non-Departmental	\$10,334.61	\$10,334.61
	4/14/2026	TMRS-Employee 3/24/2026	Water & Sewer Fund	Non-Departmental	\$1,777.97	\$1,777.97
	4/14/2026	TMRS-Employee 3/10/2026	General Fund	Non-Departmental	\$10,110.75	\$10,110.75

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Texas Municipal Retirement System</b>						
	4/14/2026	TMRS-Employee 3/10/2026	Water & Sewer Fund	Non-Departmental	\$1,692.36	\$1,692.36
<b>Total</b>					<b>\$62,419.92</b>	<b>\$62,419.92</b>
<b>Texas Sand And Gravel</b>						
	4/8/2026	1 1/2" Recycled Flex Base	General Fund	Streets	\$2,625.92	\$2,625.92
	4/22/2026	1 1/2" Recycled Flex Base	General Fund	Streets	\$2,839.35	\$2,839.35
<b>Total</b>					<b>\$5,465.27</b>	<b>\$5,465.27</b>
<b>Texas Workforce Commission</b>						
	4/9/2026	Quarterly Unemployment	General Fund	City Admin Office	\$684.00	\$684.00
	4/9/2026	Quarterly Unemployment	General Fund	Permits & Inspections	\$342.00	\$342.00
	4/9/2026	Quarterly Unemployment	General Fund	Planning & Development	\$171.00	\$171.00
	4/9/2026	Quarterly Unemployment	General Fund	Police Department	\$3,134.20	\$3,134.20
	4/9/2026	Quarterly Unemployment	General Fund	Police Department	\$93.18	\$93.18
	4/9/2026	Quarterly Unemployment	General Fund	Court	\$342.00	\$342.00
	4/9/2026	Quarterly Unemployment	General Fund	Fire Department	\$2,103.63	\$2,103.63
	4/9/2026	Quarterly Unemployment	General Fund	Fire Department	\$290.37	\$290.37
	4/9/2026	Quarterly Unemployment	General Fund	Streets	\$332.76	\$332.76
	4/9/2026	Quarterly Unemployment	General Fund	Streets	\$9.24	\$9.24
	4/9/2026	Quarterly Unemployment	General Fund	Parks & Recreation	\$364.24	\$364.24
	4/9/2026	Quarterly Unemployment	General Fund	Parks & Recreation	\$1.23	\$1.23
	4/9/2026	Quarterly Unemployment	General Fund	City-Wide (Non-Department	\$171.00	\$171.00
	4/9/2026	Quarterly Unemployment	Water & Sewer Fund	Administration	\$513.00	\$513.00
	4/9/2026	Quarterly Unemployment	Water & Sewer Fund	Water Department	\$693.68	\$693.68
	4/9/2026	Quarterly Unemployment	Water & Sewer Fund	Sewer Department	\$475.84	\$475.84
	4/9/2026	Quarterly Unemployment	Water & Sewer Fund	Water Department	\$26.27	\$26.27
	4/9/2026	Quarterly Unemployment	Water & Sewer Fund	Sewer Department	\$122.66	\$122.66
<b>Total</b>					<b>\$9,870.30</b>	<b>\$9,870.30</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount	
<b>The Law Offices of Domingo A. Garcia, PC</b>							
	4/22/2026	ORR Video Payment Refund	General Fund	Non-Departmental	\$124.73	\$124.73	
					<b>Total</b>	<b>\$124.73</b>	<b>\$124.73</b>
<b>Tml Risk Pool</b>							
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Permits & Inspections	\$258.25	\$258.25	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Police Department	\$10,417.10	\$10,417.10	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Code Enforce/Animal Contr	\$1,689.10	\$1,689.10	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Fire Department	\$3,600.00	\$3,600.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	City-Wide (Non-Department	\$5,886.90	\$5,886.90	
	4/8/2026	FY 25/26 Quarterly Charges	VCSDC	Special Rev Dept/Vcsdc	\$400.00	\$400.00	
	4/8/2026	FY 25/26 Quarterly Charges	Water & Sewer Fund	Sewer Department	\$7,308.90	\$7,308.90	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	City Admin Office	\$50.00	\$50.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Permits & Inspections	\$50.00	\$50.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Planning & Development	\$50.00	\$50.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Police Department	\$7,100.00	\$7,100.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Code Enforce/Animal Contr	\$300.00	\$300.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Court	\$40.00	\$40.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Fire Department	\$3,100.00	\$3,100.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Streets	\$1,600.00	\$1,600.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	Parks & Recreation	\$750.00	\$750.00	
	4/8/2026	FY 25/26 Quarterly Charges	General Fund	City-Wide (Non-Department	\$15.25	\$15.25	
	4/8/2026	FY 25/26 Quarterly Charges	Water & Sewer Fund	Water Department	\$1,750.00	\$1,750.00	
	4/8/2026	FY 25/26 Quarterly Charges	Water & Sewer Fund	Sewer Department	\$1,100.00	\$1,100.00	
	4/8/2026	FY 25/26 Quarterly Charges	Water & Sewer Fund	Administration	\$176.00	\$176.00	
					<b>Total</b>	<b>\$45,641.50</b>	<b>\$45,641.50</b>
<b>TodoVerde Consulting Ventures LLC</b>							
	4/29/2026	Monthly Cloud Case Service (12)	General Fund	Police Department	\$900.00	\$900.00	
					<b>Total</b>	<b>\$900.00</b>	<b>\$900.00</b>

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Tracy Tran</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$78.16	\$78.16
<b>Total</b>					<b>\$78.16</b>	<b>\$78.16</b>
<b>Trea Stephens</b>						
	4/29/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$11.77	\$11.77
<b>Total</b>					<b>\$11.77</b>	<b>\$11.77</b>
<b>Trinity River Authority</b>						
	4/16/2026	Operation & Maintenance	Water & Sewer Fund	Sewer Department	\$65,992.00	\$65,992.00
	4/16/2026	Debt Service	Water & Sewer Fund	Sewer Department	\$162,778.00	\$162,778.00
<b>Total</b>					<b>\$228,770.00</b>	<b>\$228,770.00</b>
<b>TX State Child Support Disbursement Unit</b>						
	4/10/2026	Child Support-TX 4/7/2026	General Fund	Non-Departmental	\$115.38	\$115.38
	4/24/2026	Child Support-TX 4/21/2026	General Fund	Non-Departmental	\$115.38	\$115.38
<b>Total</b>					<b>\$230.76</b>	<b>\$230.76</b>
<b>TXU Energy</b>						
	4/17/2026	STLG 1 ESIID 049774	General Fund	Streets	\$2,241.48	\$2,241.48
	4/17/2026	STLG 2 ESIID 391223	General Fund	Streets	\$30.24	\$30.24
	4/17/2026	STLG-A LED 101-140 ESID 75	General Fund	Streets	\$50.98	\$50.98
	4/17/2026	STLG-C LED 0-55 ESIID 3579	General Fund	Streets	\$956.65	\$956.65
	4/17/2026	STLG-C LED 141-180 ESID 55	General Fund	Streets	\$176.31	\$176.31
<b>Total</b>					<b>\$3,455.66</b>	<b>\$3,455.66</b>
<b>Tyler Technologies</b>						
	4/1/2026	Electronic Plan Review/Business Licenses/Credential Manager/Permits & Inspections	General Fund	Permits & Inspections	\$11,088.00	\$11,088.00

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<b>Tyler Technologies</b>							
					<b>Total</b>	<b>\$11,088.00</b>	<b>\$11,088.00</b>
<b>Tyshay Williams</b>							
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$100.03	\$100.03	
					<b>Total</b>	<b>\$100.03</b>	<b>\$100.03</b>
<b>U. S. Treasury</b>							
	4/10/2026	Federal W/H 4/7/2026	General Fund	Non-Departmental	\$13,196.05	\$13,196.05	
	4/10/2026	Federal W/H 4/7/2026	Water & Sewer Fund	Non-Departmental	\$1,655.93	\$1,655.93	
	4/10/2026	Social Security-Employee 4/7/2026	General Fund	Non-Departmental	\$9,011.14	\$9,011.14	
	4/10/2026	Social Security-Employee 4/7/2026	Water & Sewer Fund	Non-Departmental	\$1,694.40	\$1,694.40	
	4/10/2026	Social Security-Employer 4/7/2026	General Fund	Non-Departmental	\$9,011.14	\$9,011.14	
	4/10/2026	Social Security-Employer 4/7/2026	Water & Sewer Fund	Non-Departmental	\$1,694.40	\$1,694.40	
	4/10/2026	Medicare-Employee 4/7/2026	General Fund	Non-Departmental	\$2,107.44	\$2,107.44	
	4/10/2026	Medicare-Employee 4/7/2026	Water & Sewer Fund	Non-Departmental	\$396.28	\$396.28	
	4/10/2026	Medicare-Employer 4/7/2026	General Fund	Non-Departmental	\$2,107.44	\$2,107.44	
	4/10/2026	Medicare-Employer 4/7/2026	Water & Sewer Fund	Non-Departmental	\$396.28	\$396.28	
	4/24/2026	Federal W/H 4/21/2026	General Fund	Non-Departmental	\$14,588.03	\$14,588.03	
	4/24/2026	Federal W/H 4/21/2026	Water & Sewer Fund	Non-Departmental	\$1,317.42	\$1,317.42	
	4/24/2026	Adjustment	General Fund	Non-Departmental	\$28.61	\$28.61	
	4/24/2026	Social Security-Employee 4/21/2026	General Fund	Non-Departmental	\$9,425.92	\$9,425.92	
	4/24/2026	Social Security-Employee 4/21/2026	Water & Sewer Fund	Non-Departmental	\$1,524.14	\$1,524.14	
	4/24/2026	Social Security-Employer 4/21/2026	General Fund	Non-Departmental	\$9,425.92	\$9,425.92	
	4/24/2026	Social Security-Employer 4/21/2026	Water & Sewer Fund	Non-Departmental	\$1,524.14	\$1,524.14	
	4/24/2026	Medicare-Employee 4/21/2026	General Fund	Non-Departmental	\$2,204.43	\$2,204.43	
	4/24/2026	Medicare-Employee 4/21/2026	Water & Sewer Fund	Non-Departmental	\$356.46	\$356.46	
	4/24/2026	Medicare-Employer 4/21/2026	General Fund	Non-Departmental	\$2,204.43	\$2,204.43	
	4/24/2026	Medicare-Employer 4/21/2026	Water & Sewer Fund	Non-Departmental	\$356.46	\$356.46	
					<b>Total</b>	<b>\$84,226.46</b>	<b>\$84,226.46</b>

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<b>United Rentals</b>						
	4/8/2026	Boom 76-85' Articulating	General Fund	Parks & Recreation	\$2,353.88	\$2,353.88
<b>Total</b>					<b>\$2,353.88</b>	<b>\$2,353.88</b>
<b>UnitedHealthcare</b>						
	4/10/2026	UHC-Employee Only 2/24/2026	General Fund	Non-Departmental	\$17,289.45	\$17,289.45
	4/10/2026	UHC-Employee Only 2/24/2026	Water & Sewer Fund	Non-Departmental	\$3,073.68	\$3,073.68
	4/10/2026	Adjustment	General Fund	Non-Departmental	\$377.15	\$377.15
	4/10/2026	Adjustment	Water & Sewer Fund	Non-Departmental	\$2,802.19	\$2,802.19
	4/10/2026	UHC-Employee Only 3/10/2026	General Fund	Non-Departmental	\$17,289.45	\$17,289.45
	4/10/2026	UHC-Employee Only 3/10/2026	Water & Sewer Fund	Non-Departmental	\$3,073.68	\$3,073.68
	4/10/2026	UHC - Employee & Child - ER 2/24/2026	General Fund	Non-Departmental	\$1,532.30	\$1,532.30
	4/10/2026	UHC - Employee & Child - ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$261.76	\$261.76
	4/10/2026	UHC - Employee & Child - ER 3/10/2026	General Fund	Non-Departmental	\$1,532.30	\$1,532.30
	4/10/2026	UHC - Employee & Child - ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$261.76	\$261.76
	4/10/2026	UHC - Employee & Child - EE 2/24/2026	General Fund	Non-Departmental	\$1,532.30	\$1,532.30
	4/10/2026	UHC - Employee & Child - EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$139.30	\$139.30
	4/10/2026	UHC - Employee & Child - EE 3/10/2026	General Fund	Non-Departmental	\$1,532.30	\$1,532.30
	4/10/2026	UHC - Employee & Child - EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$139.30	\$139.30
	4/10/2026	UHC - Employee & Family - EE 2/24/2026	General Fund	Non-Departmental	\$1,429.76	\$1,429.76
	4/10/2026	UHC - Employee & Family - ER 2/24/2026	General Fund	Non-Departmental	\$1,429.76	\$1,429.76
	4/10/2026	UHC - Employee & Family - EE 3/10/2026	General Fund	Non-Departmental	\$1,429.76	\$1,429.76
	4/10/2026	UHC - Employee & Family - ER 3/10/2026	General Fund	Non-Departmental	\$1,429.76	\$1,429.76
	4/10/2026	UHC - Employee & Spouse - ER 2/24/2026	General Fund	Non-Departmental	\$377.60	\$377.60
	4/10/2026	UHC - Employee & Spouse - ER 2/24/2026	Water & Sewer Fund	Non-Departmental	\$573.01	\$573.01
	4/10/2026	UHC - Employee & Spouse - ER 3/10/2026	General Fund	Non-Departmental	\$377.60	\$377.60
	4/10/2026	UHC - Employee & Spouse - ER 3/10/2026	Water & Sewer Fund	Non-Departmental	\$573.01	\$573.01
	4/10/2026	UHC - Employee & Spouse - EE 2/24/2026	General Fund	Non-Departmental	\$566.40	\$566.40

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>UnitedHealthcare</b>						
	4/10/2026	UHC - Employee & Spouse - EE 2/24/2026	Water & Sewer Fund	Non-Departmental	\$188.80	\$188.80
	4/10/2026	UHC - Employee & Spouse - EE 3/10/2026	General Fund	Non-Departmental	\$566.40	\$566.40
	4/10/2026	UHC - Employee & Spouse - EE 3/10/2026	Water & Sewer Fund	Non-Departmental	\$188.80	\$188.80
<b>Total</b>					<b>\$59,967.58</b>	<b>\$59,967.58</b>
<b>Usa Bluebook</b>						
	4/1/2026	Hach Free Ammonia Reagent (2)	Water & Sewer Fund	Water Department	\$185.22	\$185.22
	4/8/2026	HR Sample Cells	Water & Sewer Fund	Water Department	\$66.00	\$66.00
	4/16/2026	SpecCheck HR DPD Chlorine & Monochloramine	Water & Sewer Fund	Water Department	\$630.60	\$630.60
<b>Total</b>					<b>\$881.82</b>	<b>\$881.82</b>
<b>Usio Output Solutions Inc</b>						
	4/8/2026	Postage - Bill Job & Late Notice Job	Water & Sewer Fund	Administration	\$1,508.67	\$1,508.67
	4/8/2026	Print Preparation - Bill Job & Late Notices Job	Water & Sewer Fund	Administration	\$555.39	\$555.39
<b>Total</b>					<b>\$2,064.06</b>	<b>\$2,064.06</b>
<b>Venus Auto Parts LLC</b>						
	4/1/2026	Sprayer/24800 Filter Gauge/Keys Made/Hose Mender Repair Kit/Brass Fittings	General Fund	Parks & Recreation	\$143.89	\$143.89
	4/1/2026	Pail Liners & Squeegee	General Fund	Streets	\$35.98	\$35.98
	4/1/2026	Pipe Sealant & Mechanic Wire	Water & Sewer Fund	Water Department	\$33.98	\$33.98
	4/1/2026	Electrical Tape/GFCI Receptacles/AA Battery	General Fund	Fire Department	\$26.37	\$26.37
	4/1/2026	Surge Protector	General Fund	Fire Department	\$16.99	\$16.99
	4/1/2026	Car Wash Soap	General Fund	Parks & Recreation	\$11.99	\$11.99
	4/8/2026	Cutting Guide (2) & Welding Rods	Water & Sewer Fund	Sewer Department	\$115.97	\$115.97

City of Venus  
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 Check Date: 4/1/2026 to 4/30/2026

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Venus Auto Parts LLC</b>						
	4/8/2026	Screw Drivers (2)/Plier Set/Bucket Lid/EZ pour	General Fund	Parks & Recreation	\$99.92	\$99.92
	4/8/2026	2 x 8 Nipple Galv/2 x 6 Nipples/2 x 5 Nipples/Nipples	Water & Sewer Fund	Water Department	\$85.88	\$85.88
	4/8/2026	Anchors (13) & 5/8 Masonary Bit	Water & Sewer Fund	Water Department	\$80.44	\$80.44
	4/8/2026	Eraser Wheel for Decal Removal	General Fund	Streets	\$62.99	\$62.99
	4/8/2026	Galv Pipe Nipples	Water & Sewer Fund	Water Department	\$55.92	\$55.92
	4/8/2026	Reciprocating Blades/Lag Bolts (12)/Bolts Nuts (8)	Water & Sewer Fund	Water Department	\$50.31	\$50.31
	4/8/2026	Sanding Disc/PVC Cap/Saw Blades	Water & Sewer Fund	Water Department	\$49.74	\$49.74
	4/8/2026	Marker Paint (4)	Water & Sewer Fund	Sewer Department	\$35.96	\$35.96
	4/8/2026	20w50 Kawasaki Oil (2)	General Fund	Parks & Recreation	\$25.90	\$25.90
	4/8/2026	Utility Duct Tape & Duct Tape Black	Water & Sewer Fund	Water Department	\$17.98	\$17.98
	4/8/2026	Liquid Fire	General Fund	Fire Department	\$10.99	\$10.99
	4/8/2026	13/16 Spark Plug	General Fund	Parks & Recreation	\$5.99	\$5.99
	4/16/2026	Multi Mix Fuel (4)	Water & Sewer Fund	Water Department	\$103.96	\$103.96
	4/16/2026	Commercial Door Handle	General Fund	Parks & Recreation	\$79.99	\$79.99
	4/16/2026	3/8 Air Hose (30) & Kwik Weld (2)	Water & Sewer Fund	Water Department	\$65.68	\$65.68
	4/16/2026	Key Holders (7)	General Fund	Streets	\$34.93	\$34.93
	4/16/2026	Tow Rope	General Fund	Parks & Recreation	\$31.99	\$31.99
	4/16/2026	Misc Nuts Bolts	General Fund	Streets	\$21.25	\$21.25
	4/16/2026	1/2 Nuts (4)/1/2 Bolts (4)/7/16 Washers (8)	Water & Sewer Fund	Water Department	\$16.24	\$16.24
	4/16/2026	Electrical Supplies	General Fund	Fire Department	\$13.26	\$13.26
	4/16/2026	Loppers	General Fund	Parks & Recreation	\$11.99	\$11.99
	4/16/2026	1/4 Drill Bit	General Fund	Fire Department	\$9.99	\$9.99
	4/16/2026	Blk Rtv Silicone	Water & Sewer Fund	Water Department	\$8.99	\$8.99
	4/16/2026	Bolts Nuts	Water & Sewer Fund	Water Department	\$8.38	\$8.38
	4/16/2026	Bolts Nuts Washers	Water & Sewer Fund	Water Department	\$8.00	\$8.00
	4/16/2026	PVC Adapters	Water & Sewer Fund	Sewer Department	\$7.28	\$7.28
	4/16/2026	Door Hasp	General Fund	Parks & Recreation	\$6.99	\$6.99
	4/22/2026	Mystik Grease (10) & Trailer Connector	Water & Sewer Fund	Sewer Department	\$94.89	\$94.89

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

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Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Venus Auto Parts LLC</b>						
	4/22/2026	Starting Fluid (2)/Box Shops/Insulated Connectors (3)/Trailer Light Pigtails (2)	Water & Sewer Fund	Water Department	\$100.72	\$100.72
	4/22/2026	XHD31A Battery & Water Aerator	Water & Sewer Fund	Water Department	\$177.58	\$177.58
	4/22/2026	3/4 Pex Valves (2)	Water & Sewer Fund	Sewer Department	\$59.98	\$59.98
	4/22/2026	Cutting Wheels	Water & Sewer Fund	Water Department	\$19.49	\$19.49
	4/22/2026	Cutting Wheels	Water & Sewer Fund	Sewer Department	\$19.50	\$19.50
	4/22/2026	Trailer Connector	Water & Sewer Fund	Sewer Department	\$34.99	\$34.99
	4/22/2026	Red Devil Silicone (2) & Putty Knife	Water & Sewer Fund	Water Department	\$13.68	\$13.68
	4/22/2026	Red Devil Silicone (2) & Putty Knife	Water & Sewer Fund	Sewer Department	\$13.69	\$13.69
	4/22/2026	Flapper Wheel/Spray Paint/Cutting Wheels (2)	Water & Sewer Fund	Water Department	\$25.56	\$25.56
	4/22/2026	Blades/Utility Knife/Seal All	Water & Sewer Fund	Water Department	\$18.77	\$18.77
	4/22/2026	Screw Bolts & Screws (20)	VCSDC	Special Rev Dept/Vcsdc	\$6.64	\$6.64
	4/29/2026	Duct Tape/Trailer Plug/2032 Battery	General Fund	Streets	\$32.67	\$32.67
	4/29/2026	Metal Saw Blades	General Fund	Parks & Recreation	\$19.49	\$19.49
	4/29/2026	Plant Food	General Fund	Parks & Recreation	\$13.99	\$13.99
<b>Total</b>					<b>\$2,047.75</b>	<b>\$2,047.75</b>
<b>Wynn Tex Homes</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$57.83	\$57.83
<b>Total</b>					<b>\$57.83</b>	<b>\$57.83</b>
<b>Xerox Business Solutions Southwest</b>						
	4/8/2026	Copy Overage - 01.01.26 - 03.31.26	General Fund	City-Wide (Non-Department	\$80.33	\$80.33
<b>Total</b>					<b>\$80.33</b>	<b>\$80.33</b>
<b>Xerox Financial Services</b>						
	4/17/2026	April 2026 Copier Lease	Water & Sewer Fund	Administration	\$166.05	\$166.05
	4/17/2026	April 2026 Copier Lease	General Fund	City Admin Office	\$37.67	\$37.67
	4/17/2026	April 2026 Copier Lease	General Fund	City-Wide (Non-Department	\$166.06	\$166.06
	4/17/2026	April 2026 Copier Lease	General Fund	Police Department	\$166.06	\$166.06

City of Venus  
 Council Report  
 Check Date: 4/1/2026 to 4/30/2026

Vendor Name	Check Date	Description	Fund	Department	Invoice Amount	Payment Amount
<b>Xerox Financial Services</b>						
				<b>Total</b>	<b>\$535.84</b>	<b>\$535.84</b>
<b>Yerko Palma Astudillo</b>						
	4/1/2026	Refunds - 999	Water & Sewer Fund	Non-Departmental	\$106.27	\$106.27
				<b>Total</b>	<b>\$106.27</b>	<b>\$106.27</b>

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
Abigail Saenz	\$6.33	\$6.33
Aflac	\$3,697.84	\$3,697.84
Amazon Capital Services	\$3,735.78	\$3,735.78
Amber Electrical Contractors, Inc.	\$421.79	\$421.79
Ameriflex	\$917.40	\$917.40
Andrea Thomas	\$102.04	\$102.04
Annette Alford	\$15.70	\$15.70
Armstrong Forensic Laboratory, Inc	\$220.00	\$220.00
AT&T Mobility	\$3,140.47	\$3,140.47
Atmos Energy Corp.	\$237.46	\$237.46
Bill J. Scott	\$1,000.00	\$1,000.00
Biltmore Homes	\$202.78	\$202.78
Bridge Homes	\$46.03	\$46.03
Brightland Homes Ltd	\$203.25	\$203.25
Brittney Bailey	\$109.39	\$109.39
Britton Meter Supply, Inc.	\$5,504.20	\$5,504.20
Careflite	\$314.00	\$314.00
Carenow Corporate	\$305.00	\$305.00
Casco Industries, Inc.	\$4,487.00	\$4,487.00
Christopher Vetter	\$11.77	\$11.77

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
Cintas	\$465.80	\$465.80
City Of Midlothian	\$101,180.90	\$101,180.90
Cleburne Times Review	\$73.20	\$73.20
Cody Payne	\$53.18	\$53.18
Core & Main LP	\$2,536.00	\$2,536.00
Courtney Erskine	\$21.94	\$21.94
Craig Young	\$102.04	\$102.04
Dallas Lite & Barricade	\$2,298.25	\$2,298.25
Daniel Amezcuita	\$99.22	\$99.22
Dearborn Life Insurance Co	\$3,884.31	\$3,884.31
Derek Martinez	\$62.52	\$62.52
Digital Age Tech Consultants, LLC	\$765.00	\$765.00
Distinguished Custom Homes	\$9.30	\$9.30
Donald Harris	\$37.67	\$37.67
DT Commercial Roofing Systems, LLC	\$5,412.54	\$5,412.54
Eight 20 Consulting	\$3,500.00	\$3,500.00
Election Systems And Software	\$40.20	\$40.20
Enterprise Fleet Management Trust	\$28,527.11	\$28,527.11
Environmental Monitoring Laboratory, LLC	\$528.00	\$528.00
Eric Jones	\$18.82	\$18.82

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
First Check	\$58.00	\$58.00
Frontier Communications	\$121.11	\$121.11
Frontier Waste	\$63,982.75	\$63,982.75
Fund Accounting Solution Technologies Inc	\$500.00	\$500.00
Future Infrastructure	\$2,975.00	\$2,975.00
Galls Incorporated	\$1,329.35	\$1,329.35
General Control Systems	\$16,242.80	\$16,242.80
Gexa Energy	\$7,427.75	\$7,427.75
GoTo Communications, Inc.	\$1,025.58	\$1,025.58
Guadalajara Tires	\$30.00	\$30.00
Harrison Jean	\$576.00	\$576.00
Home Depot	\$302.02	\$302.02
Impact Promotional Services	\$21.00	\$21.00
Interface Security Systems LLC	\$41.19	\$41.19
Iwerk	\$4,952.67	\$4,952.67
James Hawthorne	\$5,000.00	\$5,000.00
Jeana Huynh	\$53.15	\$53.15
Johnson County Winwater Co	\$2,143.11	\$2,143.11
Joseph Radford	\$66.51	\$66.51
Kashif Taufique	\$59.39	\$59.39

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
Kimley-Horn And Associates, Inc.	\$123,105.00	\$123,105.00
Komatsu Architecture	\$11,000.00	\$11,000.00
L&P Backflow Contractors	\$750.00	\$750.00
Laurie Carroll	\$78.16	\$78.16
Lgi Homes	\$563.51	\$563.51
Lillian Custom Homes	\$77.94	\$77.94
Lillian Custom Homes	\$16.65	\$16.65
Lone Star Yamaha Burleson	\$22,315.35	\$22,315.35
Lowe's Business Acct/Synco	\$1,081.13	\$1,081.13
Maci Schoonover	\$15.70	\$15.70
Max Lee	\$81.28	\$81.28
McCreary, Veselka, Bragg And Allen P.C.	\$2,279.43	\$2,279.43
Mercedes Fox	\$96.40	\$96.40
Metlife	\$4,388.75	\$4,388.75
Metro Urban Asset Management, LLC	\$21.91	\$21.91
Michael B. Halla	\$6,000.00	\$6,000.00
Midlo H2O	\$85.00	\$85.00
Mitchell Deerfoot	\$103.15	\$103.15
Mountain Peak Special Utility District	\$2,647.84	\$2,647.84
Nema 3 Electric, Inc.	\$2,100.00	\$2,100.00

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
NewGen Strategies & Solutions	\$180.00	\$180.00
Nicholas Beeson	\$103.15	\$103.15
NICOLE ESPINOZA	\$500.00	\$500.00
Omnibase Services Of Texas, Lp	\$246.00	\$246.00
Patillo, Brown And Hill, Llp	\$10,000.00	\$10,000.00
Patricia Lee	\$96.40	\$96.40
Pump Solutions Inc.	\$2,728.92	\$2,728.92
Rebecca Hood	\$144.00	\$144.00
REF - Anthony Sanguinetti	\$238.00	\$238.00
REF - Blake Brancato	\$680.00	\$680.00
REF - Bradley Hargrove	\$238.00	\$238.00
REF - Bradley Muirhead	\$238.00	\$238.00
REF - Colten Sutton	\$238.00	\$238.00
REF - Elizabeth Bobadilla	\$300.00	\$300.00
REF - Garrett Spurlock	\$238.00	\$238.00
REF - Graciela Cruz	\$32.63	\$32.63
REF - Jaxson Lomax	\$238.00	\$238.00
REF - Jonathon Yates	\$238.00	\$238.00
REF - Monserrat Valdes	\$300.00	\$300.00
REF - Natasha Haney	\$300.00	\$300.00

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
REF - Patriot Estates HOA	\$300.00	\$300.00
REF - ShaQuoria Thompson	\$300.00	\$300.00
REF - Zach Hagaman	\$238.00	\$238.00
Ricks World Of Sports Of Texas	\$570.00	\$570.00
Scott Porter, Tax A/C	\$5,747.20	\$5,747.20
Sfr Jv-1 2019-1 Borrower Llc	\$28.16	\$28.16
Sfr Jv-2 2023-1 Borrower Llc	\$28.16	\$28.16
SFR JV-2 2024-2 Borrower LLC	\$3.18	\$3.18
Sfr Jv-2 DDTL Borrower LLC	\$43.78	\$43.78
SFR JV-HD TL Borrower A LLC	\$35.12	\$35.12
SFR JV-HD TL Borrower A LLC	\$29.47	\$29.47
SFR Owner ML Borrower LLC	\$46.91	\$46.91
Sherwin-Williams Co.	\$77.91	\$77.91
Shredamerica LLC	\$122.99	\$122.99
Southern Star Tractor And Turf LLC	\$290.00	\$290.00
Spm 247 Texas, Llc	\$18.79	\$18.79
State Comptroller	\$19,375.27	\$19,375.27
Stephanie Medina	\$100.00	\$100.00
Texas Municipal Retirement System	\$62,419.92	\$62,419.92
Texas Sand And Gravel	\$5,465.27	\$5,465.27

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
Texas Workforce Commission	\$9,870.30	\$9,870.30
The Law Offices of Domingo A. Garcia, PC	\$124.73	\$124.73
Tml Risk Pool	\$45,641.50	\$45,641.50
TodoVerde Consulting Ventures LLC	\$900.00	\$900.00
Tracy Tran	\$78.16	\$78.16
Trea Stephens	\$11.77	\$11.77
Trinity River Authority	\$228,770.00	\$228,770.00
TX State Child Support Disbursement Unit	\$230.76	\$230.76
TXU Energy	\$3,455.66	\$3,455.66
Tyler Technologies	\$11,088.00	\$11,088.00
Tyshay Williams	\$100.03	\$100.03
U. S. Treasury	\$84,226.46	\$84,226.46
United Rentals	\$2,353.88	\$2,353.88
UnitedHealthcare	\$59,967.58	\$59,967.58
Usa Bluebook	\$881.82	\$881.82
Usio Output Solutions Inc	\$2,064.06	\$2,064.06
Venus Auto Parts LLC	\$2,047.75	\$2,047.75
Wynn Tex Homes	\$57.83	\$57.83
Xerox Business Solutions Southwest	\$80.33	\$80.33
Xerox Financial Services	\$535.84	\$535.84

Vendor Totals

Vendor Name	Invoice Amount	Payment Amount
Yerko Palma Astudillo	\$106.27	\$106.27
<b>Grand Total:</b>	<b>\$1,023,118.77</b>	<b>\$1,023,118.77</b>

Account Number : 5569 6345 5558 8415  
 Unique ID: XXXX XXXX XXXX 1696  
 CITY OF VENUS  
 Statement Date : 04-27-2026



Corporate Account Summary		Payment Information	
Previous Balance	\$25,517.41	Amount Due	\$35,929.79
Purchases and Other Charges	\$37,238.89	<b>Payment due in accordance with your agreement with U.S. Bank.</b>	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE <b>1-800-344-5696</b>	
Cash Advance Fees	\$0.00	To overnight or courier a payment, please send to:	
Late Payment Charges	\$0.00	Corporate Payment Systems	
Credits	\$1,309.10 CR	3180 Rider Trail S, Department 790428	
Payments	\$25,517.41 PY	Earth City, MO 63045-1518	
<b>New Balance</b>	<b>\$35,929.79</b>		
Disputed Amount	\$0.00		

**Corporate Account Activity**

CITY OF VENUS			Total Corporate Activity	
Account Number: 5569 6345 5558 8415			\$25,517.41 CR	
Unique ID: XXXX XXXX XXXX 1696				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-30	75569636089608900021429	PAYMENT-THANK YOU Q	25,517.41 PY

**New Activity**

BROOKE S BUTLER	Purchases	\$603.81	<b>Total Activity</b>	<b>\$603.81</b>
Account Number: 5569 6373 4555 4647	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6887	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-20	04-19	12302026109000961944092	ADOBE SAN JOSE CA	603.81

(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 003592979 003592979

Account Number: 5569 6345 5558 8415  
 Unique ID: XXXX XXXX XXXX 1696  
 Amount Due: \$35,929.79

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

106481842476468 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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JOHNNY D COKER	Purchases	\$1,014.34	<b>Total Activity</b>	<b>\$1,014.34</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
03-27	03-26	05436846086400080259896	WM SUPERCENTER #4279 MIDLOTHIAN TX	9.55
04-07	04-06	02305376097000707399172	TRACTOR SUPPLY #2117 MIDLOTHIAN TX	315.17
04-17	04-15	02305376107000607519976	TRACTOR SUPPLY #2117 MIDLOTHIAN TX	79.99
04-20	04-16	75265866107597700774980	BOOT BARN #326 MANSFIELD TX	382.44
04-22	04-21	55432866111207585416699	IN *TEX TECH ENVIRONME BURLESON TX	227.19

CALLIE N DRIGGARS	Purchases	\$877.85	<b>Total Activity</b>	<b>\$877.85</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
03-26	03-24	05140486084710001212061	BROOKSHIRE BROTHERS VENUS TX	17.85
04-07	04-06	51043236096067977800628	IIMC 9099444162 CA	195.00
04-24	04-24	55432866114208355548338	TEXAS MUNICIPAL LEAGUE AUSTIN TX	665.00

BRADLEY J HARGROVE	Purchases	\$9,364.31	<b>Total Activity</b>	<b>\$9,364.31</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
03-30	03-28	55432866087209051020849	SQ *NO LIMITS WINDOW T ALVARADO TX	822.70
03-31	03-30	57540246089714256457942	AIRBNB * HMNAJ4EZ9B 4158005959 CA	384.27
03-31	03-30	57540246089714259088439	AIRBNB * HMKKTPDAFH 4158005959 CA	714.70
04-03	04-02	55432866092200792861685	SQ *NO LIMITS WINDOW T ALVARADO TX	974.25
04-03	04-02	55432866092200830394343	LOWES #02601* WAXAHACHIE TX	2,251.09
04-08	04-07	25247806097001380005498	TARRANT COUNTY COLL BU FORT WORTH TX	200.00
04-09	04-08	82305096099500002123700	SP FIRST TACTICAL MODESTO CA	514.16
04-20	04-16	52704876107414530065802	HILTON WACO WACO TX	621.99
			06905364 ARRIVAL:04-13-26	

(transactions continued on next page)



New Activity cont				
04-22	04-21	81732616111500141280019	METROPOLIS PARKING NASHVILLE TN	42.00
04-23	04-21	22303796112004057192070	PLAZA PARK 2030 INDIANAPOLIS IN	20.00
04-27	04-25	25247806115004787068257	TARRANT COUNTY COLLEGE FORT WORTH TX	375.00
04-27	04-24	55432866114208565050844	SQ *SIDE CHARLIE CUSTO INDIANAPOLIS IN	636.65
04-27	04-24	55432866114208658567746	SQ *RESCUE TRAINING IN NEW BRAUNFELS TX	1,540.00
04-27	04-24	82711166115500004144984	SP FIRE MAUL SUMMIT IL	267.50

MACHELLE G MCANALLY	Purchases	\$2,725.52	<b>Total Activity</b>	<b>\$2,725.52</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
03-27	03-26	55506296085693912445514	AMERICAN AED DUBLIN OH	2,575.52
04-09	04-08	57540246098742843791449	EB *OPEN RECORDS AMP Y 8014137200 CA	150.00

OSCAR A ORTIZ	Purchases	\$449.03	<b>Total Activity</b>	<b>\$449.03</b>
Account Number: 5569 6371 0012 0204	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1201	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-12	82117556102500006749555	NAME-CHEAP.COM* UN9RYP PHOENIX AZ	41.88
04-15	04-14	05436846104300262280041	PY *JOHNSON COUNTY CLEBURNE TX	108.15
04-27	04-24	55432736114040621000215	OU PACS REG WEB NORMAN OK	299.00

JANESSA RODRIGUEZ	Purchases	\$2,022.14	<b>Total Activity</b>	<b>\$2,022.14</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
03-26	03-25	05436846084300251396570	KROGER #0596 MIDLOTHIAN TX	54.99
03-26	03-25	05436846085000441846950	DOLLARTREE VENUS TX	76.86
03-26	03-25	05436846085000441847032	DOLLARTREE VENUS TX	14.61
03-27	03-26	05436846086400080234147	WM SUPERCENTER #4279 MIDLOTHIAN TX	67.32
03-27	03-26	52704876086401878057892	BABE'S CEDAR HILL LLC CEDAR HILL TX	543.56
04-16	04-15	55457376105298133010702	PARRISH HARE MIDLOTHIA MIDLOTHIAN TX	44.25
04-17	04-16	75345516106106197889727	ABOUT FACES ENTERTAINM ELLICOTT CITY MD	1,220.55

CHRISTOPHER L SMITH	Purchases	\$2,594.24	<b>Total Activity</b>	<b>\$2,594.24</b>
Account Number: 5569 6300 0589 9741	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1379	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-24	05140486084710001211840	BROOKSHIRE BROTHERS VENUS TX	87.60
04-17	04-16	12302026106001106618214	SAFELITE STORES COLUMBUS OH	593.73
04-17	04-16	12302026106001137177214	SAFELITE STORES COLUMBUS OH	1,037.91
04-21	04-20	82711166111500005066032	HUMANE EDUCATORS OF TX HUTTO TX	325.00
04-22	04-21	82117556112500004158799	LLRMI PLAINFIELD IN	350.00
04-23	04-22	55432866112207908863279	SQ *KEANE MENEFEE FORT WORTH TX	200.00

(transactions continued on next page)

New Activity cont

GARRETT SPURLOCK	Purchases	\$4,204.00	<b>Total Activity</b>	<b>\$4,204.00</b>
Account Number: 5569 6300 0572 8825	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0377	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	55546506103714246002094	KNOX COMPANY PHOENIX AZ	3,054.00
04-15	04-14	55446416105173805279224	ARNOLD'S GARAGE DOOR S ALVARADO TX	1,150.00

MELISSA A WESTEN	Purchases	\$324.00	<b>Total Activity</b>	<b>\$324.00</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
04-09	04-08	82711166099500003512835	WWW.FULLIDENTITY.COM MANSFIELD TX	25.00
04-14	04-13	52692156103714536303320	SOCIETYFORHUMANRESOURC ALEXANDRIA VA	299.00

REBECCA L WILKINS	Purchases	\$9,528.53	<b>Total Activity</b>	<b>\$9,528.53</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
04-06	04-05	82305096096500019327255	JAMF SOFTWARE, LLC 100 WASHINGTO MN	8.00
04-15	04-14	85454916104900013721837	MHC-KW-SOUTH FORT WORT ALVARADO TX	8,122.54
04-21	04-20	55432866111207391895581	TST*LA FOGATA VANCE JA SAN ANTONIO TX	39.44
04-21	04-20	57540246110744916621895	DD *DOORDASH IHOP 8559731040 CA	33.79
04-23	04-21	52704876112417458667221	GRAND HYATT SAN ANTONI SAN ANTONIO TX 1513452 ARRIVAL:04-19-26	602.02
04-23	04-21	75369436112624700235281	COTTON PATCH CAFE - RO ROUND ROCK TX	24.79
04-23	04-22	82711166113500003456852	PMC - PAID PARKING NASHVILLE TN	221.95
04-23	04-22	85140516112900011010785	UATTEND.COM CARLSBAD CA	201.00
04-24	04-24	55432866114208355548304	TEXAS MUNICIPAL LEAGUE AUSTIN TX	275.00

JONATHON W YATES	Purchases	\$447.32	<b>Total Activity</b>	<b>\$447.32</b>
Account Number: 5569 6373 5297 7046	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7147	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-29	82305096088500042591729	FOUR-S BOARDING GRANDVIEW TX	50.38
04-03	04-02	82305096093500002023096	MANTLE & CENTRIFUGE GARDEN CITY ID	102.00
04-07	04-06	82305096097500003332120	SP ALIEN GEAR HOLSTERS POST FALLS ID	140.70
04-16	04-15	823050961055000057886765	FOUR-S BOARDING GRANDVIEW TX	154.24

Department: 00000      Total:      \$34,155.09

PHILLIP B BRANCATO	Purchases	\$3,083.80	<b>Total Activity</b>	<b>\$1,774.70</b>
Account Number: 5569 6300 0581 4237	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1000	Cash Advances Fees	\$0.00		
	Credits	\$1,309.10 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-09	55432866099203337001570	IN *MARSCHALL FIRE SAF VENUS TX	15.00
04-10	04-09	87021306099500070037159	SFFMA MANCHACA TX	91.19

(transactions continued on next page)



New Activity cont					
04-24	04-23	82711166114500003322905	SP RAGTOP FIRE HAMDEN CT		670.01
04-27	04-25	57540246115716768732223	AIRBNB * HMRYYFRWT9 4158005959 CA		1,309.10 CR
04-27	04-25	57540246115712680510276	AIRBNB * HMRYYFRWT9 4158005959 CA		1,309.10
04-27	04-25	57540246115712705199717	AIRBNB * HMQF88PZYF 4158005959 CA		998.50
			Department: 01070	Total:	\$1,774.70
			Division: 00000	Total:	\$35,929.79

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**City Council Agenda Item Report**

**June 8, 2026**

**Oscar Ortiz, City Planner**

**972-366-3348 ext. 206**

[oortiz@cityofvenus.org](mailto:oortiz@cityofvenus.org)

**AN ORDINANCE AUTHORIZING THE RELEASE FROM THE CITY OF VENUS'S EXTRA TERRITORIAL JURISDICTION OF THE PROPERTIES ADDRESSED AS 1348 E COUNTY ROAD 109, (PROPERTY ID 179633); 1738 E COUNTY ROAD 109, (PROPERTY ID 179636); 2040 E COUNTY ROAD 109, (PROPERTY ID 261562); PROPERTY ID 285583; PROPERTY ID 140138; 1348 E COUNTY ROAD 109 (PROPERTY ID 270236); PROPERTY ID 208490; PROPERTY ID 314500. RADFORD BERRY SURVEY, ABSTRACT No. 42, WHICH CONSISTS OF APPROXIMATELY 141.181 ACRES OF LAND, AND ORDERING THE CHANGING OF THE CITY OF VENUS' EXTRA TERRITORYAL JURISDICTION BOUNDARY MAP IN ACCORDANCE WITH SAID CHANGE.**

- 1. BACKGROUND/HISTORY:** An ETJ is the unincorporated area that is contiguous to the Venus' city limits and is located within one (1) mile of those boundaries where the city can exercise certain legal powers. On September 1, 2023, Senate Bill 2038 (SB 2038) granted property owners the ability to unilaterally release themselves from an ETJ through either petition or election. The Texas Constitution and Statutes, Local Government Code, Chapter 42, Subchapter D. "Release of an area by petition of landowner from Extra Territorial Jurisdiction" states that to process a petition or application received pursuant to the Code Section certain requirements and conditions shall be met.
- 2. FINDINGS / CURRENT ACTIVITY:** The requirements have been met by the applicant to be removed from the city's ETJ.
- 3. RECOMMENDATIONS:** Approved item as presented.
- 4. ATTACHMENTS:** Ordinance, Exhibits A through H.

**ORDINANCE No.**

**AN ORDINANCE AUTHORIZING THE RELEASE FROM THE CITY OF VENUS'S EXTRA TERRITORIAL JURISDICTION OF THE PROPERTIES ADDRESSED AS 1348 E COUNTY ROAD 109, (PROPERTY ID 179633); 1738 E COUNTY ROAD 109, (PROPERTY ID 179636); 2040 E COUNTY ROAD 109, (PROPERTY ID 261562); PROPERTY ID 285583; PROPERTY ID 140138; 1348 E COUNTY ROAD 109 (PROPERTY ID 270236); PROPERTY ID 208490; PROPERTY ID 314500. RADFORD BERRY SURVEY, ABSTRACT No. 42, WHICH CONSISTS OF APPROXIMATELY 141.181 ACRES OF LAND, AND ORDERING THE CHANGING OF THE CITY OF VENUS' EXTRA TERRITRORIAL JURISDICTION BOUNDARY MAP IN ACCORDANCE WITH SAID CHANGE.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS:

**WHEREAS**, as authorized by Subchapter D of Chapter 42 of the Texas Local Government Code, the landowners of the herein described property have requested and petitioned in writing that the City of Venus ("City") exclude the properties herein described from the City's Extra Territorial Jurisdiction ("ETJ"); and

**WHEREAS**, City staff has determined that the submitted petition, case number ETJ-RLS-02-2026, complies with the requirements of Subchapter D of Chapter 42 of the Texas Local Government Code and that such law requires the release of the herein described properties from the City's ETJ.

**NOW, THEREFORE**, the following described tracts of land are hereby released and removed from the City's ETJ, effective as of the date of the passage of this Ordinance:

All those certain lots, tracts, or parcels of land situated in Ellis County, Texas, and being more particularly described by legal description, metes and bounds, and survey in Exhibits A through H and shown on its respective location map, which are made a part hereof and attached hereto for all purposes.

The City's ETJ boundary is hereby amended in accordance with the said change. City staff is hereby directed to make all required changes to the City map showing the boundaries of the City's ETJ, as required by Section 411.002 of the Texas Local Government Code, and to promptly notify Ellis County of such changes.

**PASSED, APPROVED AND ADOPTED** on this 8<sup>th</sup> day of June 2026.

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Mayor

ATTEST:

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City Secretary

**EXHIBIT A**

**LEGAL DESCRIPTION**

**1. PROPERTY ID No. 179633:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 3.619

**METES AND BOUNDS**

BEING A 3.619 ACRE TRACT OF LAND SITUATED IN RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING PART OF A CALLED 5 ACRE TRACT OF LAND CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, AS RECORDED IN INSTRUMENT NO. 1721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 3.619 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 3/4" COTTON SPINDLE FOUND IN THE SOUTH LINE OF COUNTY ROAD 109 (UNKNOWN RIGHT-OF-WAY) FOR THE NORTHWEST CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE NORTHEAST CORNER OF A CALLED 5.530 ACRE TRACT OF LAND CONVEYED TO DAVID SHELTON, AS RECORDED IN VOLUME 1727, PAGE 551, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID FOUND 3/4" COTTON SPINDLE BEING CALLED THE POINT OF BEGINNING AND HAVING A TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE (4202), COORDINATE OF N:6845221.66, E:2406333.75 FEET, FOR REFERENCE.

THENCE, WITH THE SOUTH LINE OF SAID COUNTY ROAD 109, N 58°42'11" E, A DISTANCE OF 59.90 FEET TO A 3/4" COTTON SPINDLE FOUND FOR CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE NORTHWEST CORNER OF A CALLED 1.5 ACRE TRACT OF LAND CONVEYED TO FREDDIE M. STAGNER, AS RECORDED IN INSTRUMENT NO. 2223544, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS;

THENCE, WITH THE SOUTHWEST LINE OF SAID 1.5 ACRE TRACT, S 30°54'41" E, A DISTANCE OF 521.84 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET FOR CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE SOUTHWEST CORNER OF A SAID 1.5 ACRE TRACT;

THENCE, WITH THE SOUTHEAST LINE OF SAID 1.5 ACRE TRACT, N 58°39'24" E, A DISTANCE OF 126.37 FEET TO A 1/2" CAPPED IRON ROD "DUMAS SURVEYING" FOUND IN THE SOUTHWEST LINE OF A CALLED 5 ACRE TRACT OF LAND CONVEYED TO VLB OF STATE OF TEXAS, AS RECORDED IN VOLUME 822, PAGE 854, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE SOUTHEAST CORNER OF A SAID 1.5 ACRE TRACT;

THENCE, WITH THE SOUTHWEST LINE OF SAID 5 ACRE TRACT, S 30°59'40" E, A DISTANCE OF 685.01 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET TN THE NORTHWEST LINE OF A CALLED 50 ACRE TRACT OF LAND CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, AS RECORDED IN INSTRUMENT NO. 201721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE SOUTHEAST CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE SOUTHWEST CORNER OF A SAID 5 ACRE TRACT, FROM WHICH A FOUND 1/2" IRON ROD BEARS N 30°59'40" W, A DISTANCE OF 2.00' (TIE);

THENCE, WITH THE NORTHWEST LINE OF SAID 50 ACRE TRACT, S 59°31 '24" W, A DISTANCE OF 185.16 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET FOR THE SOUTHWEST CORNER OF SAID 3.619 ACRE TRACT, COMMON TO THE SOUTHEAST CORNER OF A SAID 5.530 ACRE TRACT;

THENCE, WITH THE NORTHEAST LINE OF SAID 5.530 ACRE TRACT, N 31°00'43" W, A DISTANCE OF 1204.09 FEET TO THE POINT OF BEGINNING, CONTAINING 3.619 ACRES OR 157,664 SQUARE FEET OF LAND, MORE OR LESS.

**LOCATION MAP**



**Property ID 179633**

**EXHIBIT B**

**LEGAL DESCRIPTION**

**2. PROPERTY ID No. 179636:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 10.062

**METES AND BOUNDS**

BEING A TRACT OF LAND LOCATED IN THE RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS AND BEING ALL OF A CALLED 10.062 ACRE TRACT OF LAND AS DESCRIBED IN A DEED RECORDED IN INSTRUMENT NUMBER 2129366, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS (O.P.R.E.C.T.), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD WITH A CAP STAMPED "RPLS 4466" FOUND IN THE SOUTHERLY LINE OF EAST COUNTY ROAD NO. 109 AND BEING IN THE EAST LINE OF SAID 10.062 ACRE TRACT AND IN THE WEST LINE OF A CALLED 10.010 ACRE TRACT OF LAND AS DESCRIBED IN A DEED RECORDED IN VOLUME 2763, PAGE 1068, O.P.R.E.C.T., FROM WHICH A 1/2" IRON ROD FOUND IN THE EAST LINE OF SAID 10.010 ACRE TRACT BEARS, N 59°07'41" E, A DISTANCE OF 360.81 FEET;

THENCE, S 30°46'24" E (CALLED S 30°46'41" E), WITH THE EAST LINE OF SAID 10.062 ACRE TRACT AND WITH THE WEST LINE OF SAID 10.010 ACRE TRACT, A DISTANCE OF 1176.39 FEET TO A 5/8" IRON ROD WITH A CAP STAMPED "TRANS TEXAS SURVEYING" FOUND IN THE NORTH LINE OF A CALLED 50.00 ACRE TRACT OF LAND AS DESCRIBED IN A DEED RECORDED IN INSTRUMENT NO. 1721135, O.P.R.E.C.T., FOR THE SOUTHEAST CORNER OF SAID 10.062 ACRE TRACT AND THE SOUTHWEST CORNER OF SAID 10.010 ACRE TRACT;

THENCE, S 59°42'50" W (CALLED S 59°42'33" W), WITH THE NORTH LINE OF SAID 50.00 ACRE TRACT, A DISTANCE OF 361.53 FEET TO A 5/8" IRON ROD WITH A CAP STAMPED "TRANSGOLBAL SERVICES" FOR THE SOUTHWEST SET FOR THE CORNER OF SAID 10.062 ACRE TRACT AND THE SOUTHEAST CORNER OF A CALLED 10.010 ACRE TRACT OF LAND AS DESCRIBED IN A DEED RECORDED IN VOLUME 2789, PAGE 1399, O.P.R.E.C.T., FROM WHICH A 4" STEEL FENCE POST FOUND FOR THE SOUTHWEST CORNER OF SAID 10.010 ACRE TRACT BEARS, S 59°42'33" W, A DISTANCE OF 362.93 FEET;

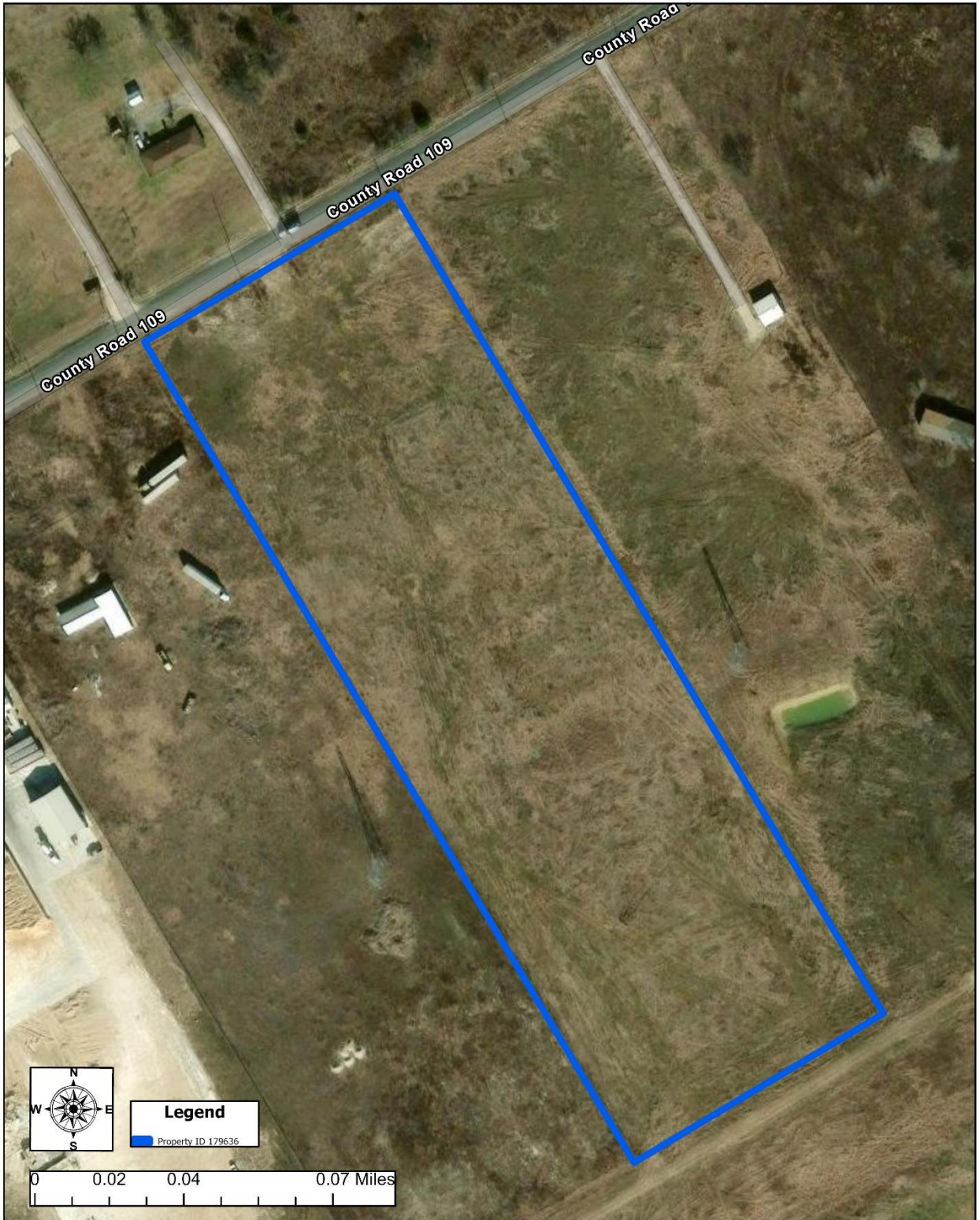
THENCE, N 31°00'15" W (CALLED N 31°00'32" W), WITH THE WEST LINE OF SAID 10.062 ACRE TRACT AND WITH THE EAST LINE OF SAID 10.010 ACRE TRACT, AT A DISTANCE OF 1172.70 FEET, PASSING A SET 5/8" IRON ROD WITH A CAP STAMPED

"TRANSGLOBAL SERVICES" ROD FOUND IN THE SOUTHERLY LINE OF SAID EAST COUNTY ROAD NO. 109, CONTINUING IN ALL A TOTAL DISTANCE OF 1202.70 FEET TO A COTTON SPINDLE FOUND IN ASPHALT IN SAID EAST COUNTY ROAD NO. 109, FOR THE NORTHWEST CORNER OF SAID 10.062 ACRE TRACT AND THE NORTHEAST CORNER OF SAID 10.010 ACRE TRACT;

THENCE, N 59°07'41" E (CALLED N 59°07'24" E), WITH THE NORTH LINE OF SAID 10.062 ACRE TRACT AND WITH SAID EAST COUNTY ROAD NO. 109, A DISTANCE OF 366.36 FEET TO A COTTON SPINDLE FOUND FOR THE NORTHEAST CORNER OF SAID 10.062 ACRE TRACT AND THE NORTHWEST CORNER OF SAID 10.010 ACRE TRACT AS DESCRIBED IN SAID VOLUME 2763, PAGE 1068, O.P.R.E.C.T.;

THENCE, S 30°46'24" E (CALLED S 30°46'41" E), WITH THE EAST LINE OF SAID 10.062 ACRE TRACT AND WITH THE WEST LINE OF SAID 10.010 ACRE TRACT, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 10.062 ACRES OF LAND.

LOCATION MAP



**Property ID 179636**

**EXHIBIT C**

**LEGAL DESCRIPTION**

**3. PROPERTY ID No. 261562:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 10.013

**METES AND BOUNDS**

BEING AN 10.013 ACRE TRACT OF LAND, MORE OR LESS, SITUATED IN THE RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 10.010 ACRE TRACT OF LAND CONVEYED TO WILLIAM D. MASON, AS RECORDED IN VOLUME 2763, PAGE 1068, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 10.013 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A COTTON SPINDLE FOUND IN THE CENTERLINE OF COUNTY ROAD 109 FOR THE NORTHEAST CORNER OF A CALLED 10.06 ACRE TRACT CONVEYED TO KANWALJIT SINGH SIDHU, EU AL, RECORDED IN INSTRUMENT NUMBER 2129366, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE NORTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT. SAID FOUND COTTON SPINDLE BEING CALLED THE POINT OF BEGINNING AND HAVING A TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE (4202), COORDINATE OF N: 6846143.58, E: 2407893.40 FEET, FOR REFERENCE.

THENCE, WITH THE CENTERLINE OF COUNTY ROAD 109, N 59°07'41" E, A DISTANCE OF 360.64 FEET TO A POINT IN THE CENTERLINE OF COUNTY ROAD 109 FOR THE NORTHWEST CORNER OF A CALLED 5 ACRE TRACT CONVEYED TO ESTEBAN GUADALUPE PEREZ, RECORDED IN INSTRUMENT NUMBER 2230727, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE NORTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE WEST BOUNDARY LINE OF SAID 5 ACRE TRACT, S 30°47'54" E, PASSING A FOUND 1/2" IRON ROD AT A DISTANCE OF 29.99 FEET, AND CONTINUING FOR A TOTAL DISTANCE OF 1210.78 FEET TO A 5/8" IRON ROD FOUND IN THE NORTH BOUNDARY LINE OF A CALLED 20 ACRE TRACT CONVEYED TO EUSEBIO PALACIOS ACUNA, RECORDED IN INSTRUMENT NUMBER 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE SOUTHWEST CORNER OF SAID CALLED 5 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID CALLED 20 ACRE TRACT AND WITH THE NORTH BOUNDARY LINE OF A CALLED 50 ACRE TRACT CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, RECORDED IN INSTRUMENT NUMBER 201721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, S 59°49'24" W, A DISTANCE OF 361.18 FEET TO A 5/8" CAPPED IRON ROD "TRANS TEXAS SURVEYING" SET IN THE NORTH BOUNDARY LINE OF SAID CALLED 50 ACRE TRACT, FOR THE SOUTHEAST CORNER OF SAID CALLED 10.06 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE EAST BOUNDARY LINE OF SAID CALLED 10.06 ACRE TRACT, N 30°46'24" W, A DISTANCE OF 1206.40 FEET TO THE POINT OF BEGINNING, SAID TO CONTAIN 10.013 ACRES OR 436,180 SQUARE FEET OF LAND, MORE OR LESS.

LOCATION MAP



**Property ID 261562**

**EXHIBIT D**

**LEGAL DESCRIPTION**

**4. PROPERTY ID No. 285583:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 4.994

**METES AND BOUNDS**

BEING A 4.994 ACRE TRACT OF LAND SITUATED IN THE RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 5.00 ACRE TRACT OF LAND CONVEYED TO ESTEBAN GUADALUPE PEREZ, AS RECORDED IN INSTRUMENT NO. 2230727, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 4.994 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF A CALLED 10.00 ACRE TRACT OF LAND CONVEYED TO WILLIAM D. MASON, AS RECORDED IN VOLUME 2763, PAGE 1068, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING A POINT IN THE NORTH BOUNDARY LINE OF A CALLED 20.00 ACRE TRACT OF LAND CONVEYED TO EUSEBIO P. ACUNA, AS RECORDED IN INSTRUMENT NO. 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTHWEST CORNER OF SAID 5.00 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT. SAID FOUND 1/2" IRON ROD HAVING A TEXAS COORDINATE SYSTEM OF 1983. NORTH CENTRAL ZONE (4202), STATE PLANE COORDINATE OF N: 6845288.70, E: 2408822.83 FEET, FOR REFERENCE.

THENCE, LEAVING THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, WITH THE EAST BOUNDARY LINE OF SAID 10.00 ACRE TRACT, COMMON TO THE WEST BOUNDARY LINE OF SAID 5.00 ACRE TRACT N30°47'54" W, AT 1180.57 FEET PASSING A 1/2" IRON ROD, CONTINUING FOR A TOTAL DISTANCE OF 1210.78 FEET TO A 60D NAIL SET FOR THE NORTHWEST CORNER OF SAID 5.00 ACRE TRACT, SAME BEING THE NORTHEAST CORNER OF SAID 10.00 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF SAID HEREIN TRACT;

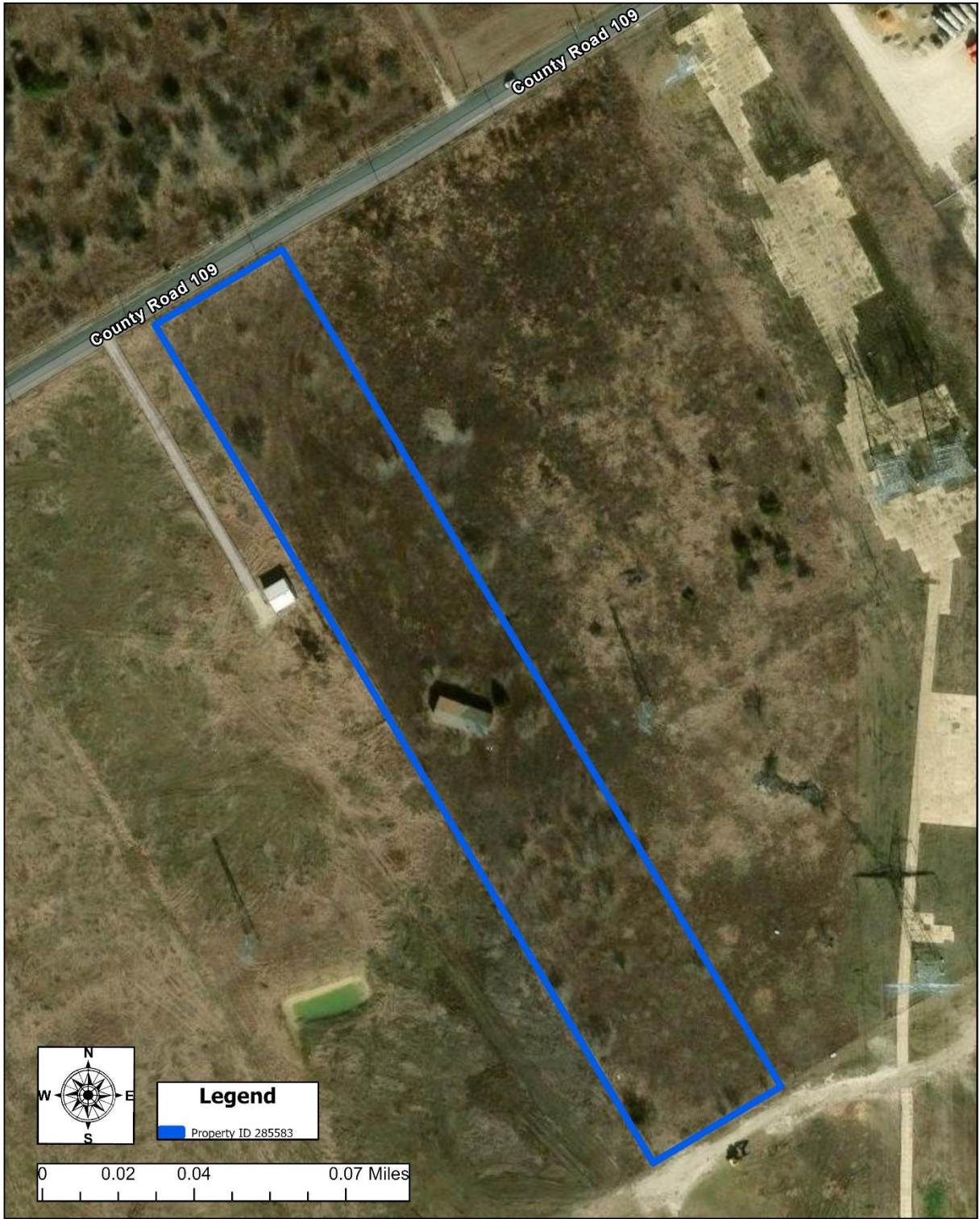
THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 5.00 ACRE TRACT, N 59°07'41" E, A DISTANCE OF 179.37 FEET TO A 60D NAIL SET FOR THE NORTHEAST CORNER OF SAID 5.00 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF A CALLED 19.5 ACRE TRACT OF LAND CONVEYED TO ESTEBAN GUADALUPE PEREZ, AS RECORDED IN VOLUME 2782, PAGE 64, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY,

TEXAS, SAME BEING THE NORTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE WEST BOUNDARY LINE OF SAID 19.50 ACRE TRACT, COMMON TO THE EAST BOUNDARY LINE OF SAID 5.00 ACRE TRACT, S 30°49'05" E, AT 29.65 FEET PASSING A 1/2" IRON ROD, CONTINUING FOR A TOTAL DISTANCE OF 1211.75 FEET TO A 1/2" IRON ROD FOUND FOR A POINT IN THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF SAID 5.00 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, COMMON TO THE SOUTH BOUNDARY LINE OF SAID 5.00 ACRE TRACT, S 59°26'24" W, A DISTANCE OF 179.80 FEET TO THE POINT OF BEGINNING, CONTAINING 4.994 ACRES OR 217,523 SQUARE FEET OF LAND, MORE OR LESS.

**LOCATION MAP**



**Property ID 285583**

**EXHIBIT E**

**LEGAL DESCRIPTION**

**5. PROPERTY ID No. 140138:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 19.662

**METES AND BOUNDS**

BEING A 19.662 ACRE TRACT OF LAND SITUATED IN THE RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 19.5 ACRE TRACT OF LAND CONVEYED TO ESTEBAN GUADALUPE PEREZ, AS RECORDED IN VOLUME 2782, PAGE 64, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 19.662 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 5/8" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF A CALLED 15.60 ACRE TRACT OF LAND CONVEYED TO JAIME AND CRISTINA GARCIA, AS RECORDED IN INSTRUMENT NO. 201711W4, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING A POINT IN THE NORTH BOUNDARY LINE OF A CALLED 20.00 ACRE TRACT OF LAND CONVEYED TO EUSEBIO P. ACUNA, AS RECORDED IN INSTRUMENT NO. 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTHEAST CORNER OF SAID 19.5 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT. SAID FOUND 5/8" IRON ROD HAVING A TEXAS COORDINATE SYSTEM OF 1983. NORTH CENTRAL ZONE (4202), STATE PLANE COORDINATE OF N: 6845741.85, E: 2409590.54 FEET, FOR REFERENCE.

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, COMMON TO THE SOUTH BOUNDARY LINE OF SAID 19.5 ACRE TRACT S 59°26'24" W, A DISTANCE OF 711.41 FEET TO A 1/2" IRON ROD FOUND FOR A POINT IN THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, SAME BEING THE SOUTHEAST CORNER OF A CALLED 5.00 ACRE TRACT OF LAND CONVEYED TO ESTEBAN GUADALUPE PEREZ, AS RECORDED IN INSTRUMENT NO. 2230727, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTHWEST CORNER OF SAID 19.5 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF SAID HEREIN TRACT;

THENCE, LEAVING THE NORTH BOUNDARY LINE OF SAID 20.00 ACRE TRACT, WITH THE EAST BOUNDARY LINE OF SAID 5.00 ACRE TRACT, SAME BEING THE WEST BOUNDARY LINE OF SAID 19.5 ACRE TRACT, N 30°49'05" W, AT 1182.10 FEET PASSING A 1/2" IRON ROD, CONTINUING FOR A TOTAL DISTANCE OF 1211.75 FEET TO A 60D

NAIL SET FOR THE NORTHEAST CORNER OF SAID 5.00 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF SAID 19.5 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 19.5 ACRE TRACT, N 59°07'41" E, A DISTANCE OF 699.97 FEET TO A 60D NAIL SET FOR THE NORTHEAST CORNER OF SAID 19.50 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF SAID 15.60 ACRE TRACT, SAME BEING THE NORTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE EAST BOUNDARY LINE OF SAID 19.50 ACRE TRACT, COMMON TO THE WEST BOUNDARY LINE OF SAID 15.60 ACRE TRACT, S 31°21'24" E, AT 30.22 FEET PASSING A 1/2" IRON ROD, CONTINUING FOR A TOTAL DISTANCE OF 1215.67 FEET TO THE POINT OF BEGINNING, CONTAINING 19.662 ACRES OR 856,473 SQUARE FEET OF LAND, MORE OR LESS.

LOCATION MAP



**Property ID 140138**

**EXHIBIT F**

**LEGAL DESCRIPTION**

**6. PROPERTY ID No. 270236:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 49.901

**METES AND BOUNDS**

BEING A 49.901 ACRE TRACT OF LAND SITUATED IN RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 50 ACRE TRACT OF LAND CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, AS RECORDED IN INSTRUMENT NO. 1721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 49.901 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND IN THE SOUTHEAST LINE OF A CALLED 6.47 ACRE TRACT OF LAND CONVEYED TO DARREN L. AND TERESA HALBERT, AS RECORDED IN VOLUME 1405, PAGE 594, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE NORTHWEST CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE NORTHEAST CORNER OF A CALLED 177.7 ACRE TRACT OF LAND CONVEYED TO JEFF D. MCGREGOR, ET AL, AS RECORDED IN INSTRUMENT NO. 2156334, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID FOUND 1/2" IRON ROD BEING CALLED THE POINT OF BEGINNING AND HAVING A TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE (4202), COORDINATE OF N:6844072.71, E:2406755.35 FEET, FOR REFERENCE.

THENCE, WITH THE SOUTHEAST LINE OF SAID 6.47 ACRE TRACT, AND THE SOUTHEAST LINE OF A CALLED 5.530 ACRE TRACT OF LAND CONVEYED TO DAVID SHELTON, AS RECORDED IN VOLUME 1727, PAGE 551, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 5.122 ACRE TRACT OF LAND CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, AS RECORDED IN INSTRUMENT NO. 201721135, OFFICIAL PUBLIC

RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 5 ACRE TRACT OF LAND CONVEYED TO VLB OF STATE OF TEXAS, AS RECORDED IN VOLUME 822, PAGE 854, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 9.95 ACRE TRACT OF LAND CONVEYED TO MARK HUDSON FAMILY PARTNERSHIP, LTD., AS RECORDED IN INSTRUMENT NO. 2226371, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 10.01 ACRE TRACT OF LAND CONVEYED TO MARK HUDSON FAMILY PARTNERSHIP, LTD., AS RECORDED IN INSTRUMENT NO. 2226371, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 10 ACRE TRACT OF LAND CONVEYED TO SIHGH NAGINDER, AS RECORDED IN INSTRUMENT NO. 2137757, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 10 ACRE TRACT OF LAND CONVEYED TO KANWALJIT S. SIDHU, ET AL, AS RECORDED IN INSTRUMENT NO. 2129366, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND THE SOUTHEAST LINE OF A CALLED 10 ACRE TRACT OF LAND CONVEYED TO WILLIAM D. MASON, AS RECORDED IN VOLUME 2763, PAGE 1068, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, N 59°31 '24" E, A DISTANCE OF 2160.94 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET FOR THE NORTHEAST CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE NORTHWEST CORNER OF A CALLED 20 ACRE TRACT OF LAND CONVEYED TO EUSEBIO P. ACUNA, AS RECORDED IN INSTRUMENT NO. 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS;

THENCE, WITH THE SOUTHWEST LINE OF SAID 20 ACRE TRACT, S 30°32'52" E, A DISTANCE OF 634.84 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHWEST LINE OF A CALLED 42.15 ACRE TRACT OF LAND CONVEYED TO D. LAND AND EQUIPMENT, LLC., AS RECORDED IN VOLUME 2743, PAGE 308, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE SOUTHWEST CORNER OF A SAID 20 ACRE TRACT;

THENCE, WITH THE NORTHWEST LINE OF SAID 42.15 ACRE TRACT, S 59°22'35" W, A DISTANCE OF 531.14 FEET TO A 1/2" IRON ROD FOUND FOR CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE NORTHWEST CORNER OF A SAID 42.15 ACRE TRACT;

THENCE, WITH THE SOUTHWEST LINE OF SAID 42.15 ACRE TRACT, S 29°35'27" E, A DISTANCE OF 492.70 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHWEST LINE OF A CALLED 39.407 ACRE TRACT OF LAND CONVEYED TO PHAM HAO C. AND KIM Q. BUI, AS RECORDED IN INSTRUMENT NO. 1834057, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE SOUTHEAST CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE SOUTHWEST CORNER OF A SAID 42.15 ACRE TRACT;

THENCE, WITH THE NORTHWEST LINE OF SAID 39.407 ACRE TRACT, S 59°36'19" W, A DISTANCE OF 1622.03 FEET TO A 1/2" IRON ROD FOUND IN THE NORTHEAST LINE OF SAID CALLED 177.7 ACRE TRACT, FOR THE SOUTHWEST CORNER OF SAID 49.901 ACRE TRACT, COMMON TO THE NORTHWEST CORNER OF A SAID 39.407 ACRE TRACT;

THENCE, WITH THE NORTHEAST LINE OF SAID 177.7 ACRE TRACT, N 30°31'30" W, A DISTANCE OF 1126.53 FEET TO THE POINT OF BEGINNING, CONTAINING 49.901 ACRES OR 2,173,702 SQUARE FEET OF LAND, MORE OR LESS.

LOCATION MAP



**Property ID 270236**

**EXHIBIT G**

**LEGAL DESCRIPTION**

**7. PROPERTY ID No. 208490:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 19.93

**METES AND BOUNDS**

BEING AN 19.93 ACRE TRACT OF LAND SITUATED IN THE RADFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 20 ACRE TRACT OF LAND CONVEYED TO EUSEBIO PALACIOS ACUNA, AS RECORDED IN INSTRUMENT NUMBER 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 19.93 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A BENT 1/2" IRON ROD FOUND IN THE CENTERLINE OF V. V. JONES ROAD, FOUND FOR THE NORTH CORNER OF A CALLED 10 ACRE TRACT CONVEYED TO BGT PROPERTIES, LLC., RECORDED IN VOLUME 2771, PAGE 2108, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAME BEING THE NORTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT. SAID FOUND 1/2" IRON ROD HAVING A TEXAS COORDINATE SYSTEM OF 1983, NORTH CENTRAL ZONE (4202), STATE PLANE COORDINATE OF N: 6846040.91, E: 2410499.49 FEET, FOR REFERENCE.

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 10 ACRE TRACT S 59°36'12" W, A DISTANCE OF 1,010.51 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET FOR THE WEST CORNER OF SAID 10 ACRE TRACT, SAME BEING AN INTERIOR CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE WEST BOUNDARY LINE OF SAID 10 ACRE TRACTS 30°14'28" E, A DISTANCE OF 432.86 FEET TO A 1/2" IRON ROD FOUND IN THE NORTH BOUNDARY LINE OF A CALLED 42.15 ACRE TRACT CONVEYED TO D. LAND & EQUIPMENT, LLC., RECORDED IN VOLUME 2743, PAGE 308, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE SOUTH CORNER OF SAID 10 ACRE TRACT, SAME BEING THE EAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 42.15 ACRE TRACTS 59°29'08" W, A DISTANCE OF 1,051.05 FEET TO A 1/2" CAPPED IRON ROD MARKED "RPLS 4463" FOUND FOR THE EAST CORNER OF A CALLED 50 ACRE TRACT CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, RECORDED IN

INSTRUMENT NUMBER 201721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTH CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE EAST BOUNDARY LINE OF SAID 50 ACRE TRACT N 30°32'52" W, PASSING A 1/2" IRON ROD AT A DISTANCE OF 575.13, AND CONTINUING FOR A TOTAL DISTANCE OF 634.63 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET IN THE SOUTH BOUNDARY LINE OF A CALLED 10 ACRE TRACT CONVEYED TO MASON, WILLIAM D., RECORDED IN VOLUME 2763, PAGE 1068, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FOR THE NORTH CORNER OF SAID 50 ACRE TRACT, SAME BEING THE WEST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE SOUTH BOUNDARY LINES OF THE FOLLOWING TRACTS, THE SAID 10 ACRE MASON, WILLIAM D. TRACT, A CALLED 5 ACRE TRACT CONVEYED TO ESTEBAN GUADALUPE PEREZ, RECORDED IN INSTRUMENT NUMBER 2230727, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, A CALLED 19.5 ACRE TRACT CONVEYED TO ESTEBAN GUADALUPE PEREZ, RECORDED VOLUME 2782, PAGE 64, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, A CALLED 15.6 ACRE TRACT CONVEYED JAIME & CRISTINA GARCIA, RECORDED IN INSTRUMENT NUMBER 201711W4, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, AND A CALLED 6.304 ACRE TRACT CONVEYED BRAZOS ELECTRIC POWER COOPERATIVE, INC., RECORDED IN INSTRUMENT NUMBER 1522785, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, N 59°37'13" E, PASSING A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF SAID 10 ACRE MASON, WILLIAM D. TRACT AT A DISTANCE OF 237.61 FEET, CONTINUING TO AND PASSING A 1/2" IRON ROD FOUND IN THE SOUTH BOUNDARY LINE OF SAID 5 ACRE TRACT AT A DISTANCE OF 179.64 FEET, CONTINUING FOR A TOTAL DISTANCE OF 2,063.92 FEET TO A 1/2" CAPPED IRON ROD STAMPED "TRANSGLOBAL SERVICES" SET IN THE CENTERLINE OF SAID V. V. JONES ROAD, FOR THE SOUTHEAST CORNER OF SAID 6.304 ACRE TRACT, SAME BEING THE NORTH CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, WITH THE CENTERLINE OF V. V. JONES ROAD, S 30°32'18" E, A DISTANCE OF 199.00 FEET TO THE POINT OF BEGINNING, CONTAINING 19.93 ACRES OR 867,946 SQUARE FEET OF LAND, MORE OR LESS.

**LOCATION MAP**



**Property ID 208490**

**EXHIBIT H**

**LEGAL DESCRIPTION**

**8. PROPERTY ID No. 314500:**

- RADFORD BERRY SURVEY, ABSTRACT No. 42.
- ACREAGE: 23.00

**METES AND BOUNDS**

BEING A 23.00 ACRE TRACT OF LAND SITUATED IN THE RAFORD BERRY SURVEY, ABSTRACT NO. 42, ELLIS COUNTY, TEXAS, AND BEING OUT OF A CALLED 42.15 ACRE TRACT OF LAND CONVEYED TO D. LAND & EQUIPMENT, LLC, AS RECORDED IN VOLUME 2743, PAGE 308, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 23.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND FOR AN INTERIOR CORNER OF A CALLED 50 ACRE TRACT OF LAND CONVEYED TO MARVIN WELLS STEWART, III AND WIFE, LAURA STEWART, RECORDED IN INSTRUMENT NUMBER 201721135, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE NORTHWEST CORNER OF SAID 42.15 ACRE TRACT, SAME BEING THE NORTHWEST CORNER OF SAID HEREIN DESCRIBED TRACT. SAID FOUND 1/2" IRON ROD HAVING A TEXAS COORDINATE SYSTEM OF 1983. NORTH CENTRAL ZONE (4202), STATE PLANE COORDINATE OF N: 6844351.42, E: 2408483.34 FEET, FOR REFERENCE.

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 42.15 ACRE TRACT, COMMON TO A SOUTH BOUNDARY LINE OF SAID 50 ACRE TRACT, N 59°22'35" E, A DISTANCE OF 531.14 FEET TO A 1/2" IRON ROD STAMPED "RPLS 4463" FOUND FOR THE NORTHERLY MOST SOUTHEAST CORNER OF SAID 50 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF A CALLED 20 ACRE TRACT OF LAND CONVEYED TO EUSEBIO PALACIOS ACUNA, AS RECORDED IN INSTRUMENT NUMBER 1718141, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING A POINT IN THE NORTH BOUNDARY LINE OF SAID HEREIN TRACT;

THENCE, WITH THE NORTH BOUNDARY LINE OF SAID 42.15 ACRE TRACT, COMMON TO THE SOUTH BOUNDARY LINE OF SAID 20 ACRE TRACT, N 59°29'08" E AT 1051.05 FEET PASSING A 1/2" IRON ROD FOUND FOR THE SOUTHERLY MOST SOUTHEAST CORNER OF SAID 20 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF A CALLED 10 ACRE TRACT OF LAND CONVEYED TO BGT PROPERTIES, LLC., RECORDED IN VOLUME 2771, PAGE 2108, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, CONTINUING FOR A TOTAL DISTANCE OF 1252.62 FEET TO A 1/2"

IRON ROD STAMPED "TGS PROPERTY CORNER" SET FOR THE NORTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, LEAVING THE SOUTH BOUNDARY LINE OF SAID 10 ACRE TRACT, S 30°31'26" E, A DISTANCE OF 1029.57 FEET TO A MAG NAIL SET FOR A POINT IN THE NORTH BOUNDARY LINE OF A CALLED TRACT OF LAND CONVEYED TO TXI OPERATIONS LP, AS RECORDED IN VOLUME 1446, PAGE 1240, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTHEAST CORNER OF SAID HEREIN DESCRIBED TRACT;

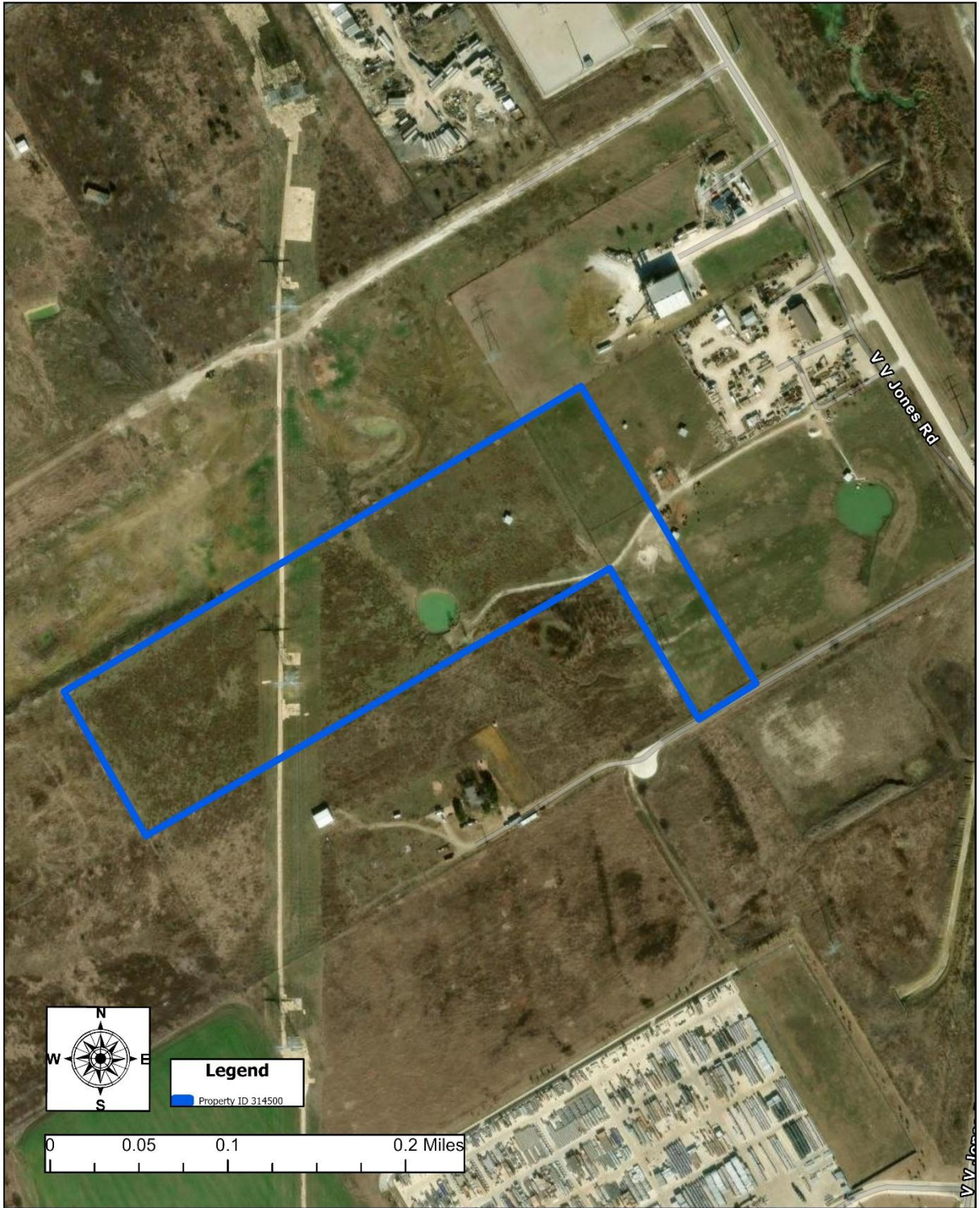
THENCE, WITH THE SOUTH BOUNDARY LINE OF SAID 42.15 ACRE TRACT, COMMON TO THE NORTH BOUNDARY LINE OF SAID TRACT OF LAND CONVEYED TO TXI OPERATIONS LP S 59°38'08" W, A DISTANCE OF 200.82 FEET TO A MAG NAIL SET FOR A POINT IN THE NORTH BOUNDARY LINE OF SAID TRACT OF LAND CONVEYED TO TXI OPERATIONS LP, SAME BEING THE SOUTHEAST CORNER OF A CALLED 39.41 ACRE TRACT OF LAND CONVEYED TO PHAM HAO C. & KIM Q. BUI, RECORDED IN INSTRUMENT NUMBER 1834057, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, SAME BEING THE SOUTHERLY MOST CORNER OF SAID HEREIN DESCRIBED TRACT;

THENCE, LEAVING THE NORTH BOUNDARY LINE OF SAID TRACT OF LAND CONVEYED TO TXI OPERATIONS LP, COMMON TO THE SOUTH BOUNDARY LINE OF SAID 42.15 ACRE TRACT, WITH THE EAST BOUNDARY LINE OF SAID 39.41 ACRE TRACT, COMMON TO THE WEST BOUNDARY LINE OF SAID 42.15 ACRE TRACT, N 30°32'02" E, A DISTANCE OF 520.28 FEET TO A 1/2" IRON ROD STAMPED "TGS PROPERTY CORNER" SET FOR THE NORTHEAST CORNER OF SAID 39.41 ACRE TRACT, SAME BEING AN INTERIOR CORNER OF SAID HEREIN TRACT;

THENCE, WITH THE SOUTH BOUNDARY LINE OF SAID 42.15 ACRE TRACT, COMMON TO THE NORTH BOUNDARY LINE OF SAID 39.41 ACRE TRACT S 60°01'48" W, A DISTANCE OF 1590.94 FEET TO A 1/2" IRON ROD FOUND FOR THE WESTERLY MOST SOUTHWEST CORNER OF SAID 42.15 ACRE TRACT, AND THE SOUTHERLY MOST SOUTHEAST CORNER OF SAID 50 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF SAID HEREIN TRACT;

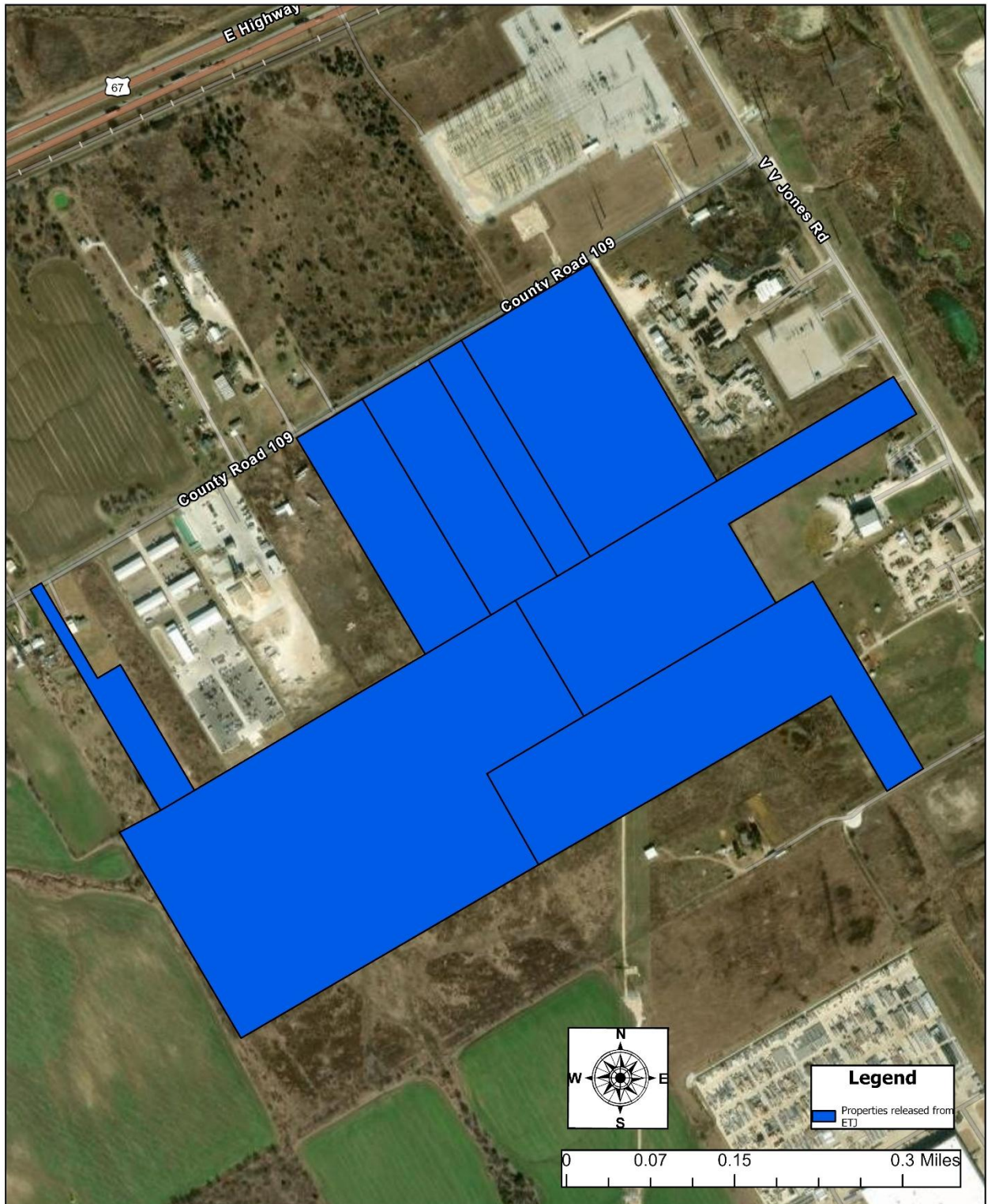
THENCE, LEAVING THE NORTH BOUNDARY LINE OF SAID 39.41 ACRE TRACT WITH THE WEST BOUNDARY LINE OF SAID 42.15 ACRE TRACT, COMMON TO AN EAST LINE OF SAID 50 ACRE TRACT, N 29°35'27" W, A DISTANCE OF 492.70 FEET TO THE POINT OF BEGINNING, CONTAINING 23.00 ACRES OR 1,001,880.00 SQUARE FEET OF LAND, MORE OR LESS.

LOCATION MAP



**Property ID 314500**

OVERALL LOCATION MAP



**Properties released from Venus's ETJ**

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Approval of an Ordinance amending the Venus Code of Ordinances, Chapter 36 "Boards, Commissions and Committees", Article II. "Rules and Procedures" by ADDING Section 36-35 "CONDUCT AND SOCIAL MEDIA POLICY".  
**Department/Office:** Administration

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

1. VENUS social media policy
2. VENUS ordinance 36-35 social media

## EXHIBIT "A"

### SECTION 36-35. CONDUCT AND SOCIAL MEDIA POLICY

#### a) PURPOSE

The purpose of this policy is to establish standards of conduct and professionalism for individuals appointed by the City Council to serve on City boards, commissions, committees, and corporations. The City Council recognizes that appointed members serve as representatives of the City and are expected to conduct themselves in a manner that promotes public confidence, professionalism, civility, and integrity in local government.

#### b) APPLICABILITY

This policy applies to all individuals appointed by the City Council to serve on City boards, commissions, committees, corporations, or similar bodies, including, but not limited to:

- Planning and Zoning Commission
- Type B Economic Development Corporation Board
- Any future City-appointed board, commission, or committee unless specifically exempted by City Council action

#### c) GENERAL STANDARDS OF CONDUCT

Board and commission members shall:

- i. Conduct themselves in a professional, respectful, and ethical manner while carrying out official duties.
- ii. Treat fellow board members, City staff, elected officials, residents, applicants, developers, and members of the public with dignity and respect.
- iii. Conduct themselves in a manner that maintains and promotes public confidence in the integrity and effectiveness of City government.
- iv. Comply with all applicable federal, state, and local laws, including but not limited to:
  - Texas Open Meetings Act
  - Texas Public Information Act
  - Conflict of interest laws
  - Applicable City ordinances and policies
- v. Refrain from conduct that would reasonably be considered abusive, threatening, discriminatory, harassing, defamatory, or otherwise detrimental to the reputation and operations of the City.

#### d) SOCIAL MEDIA AND PUBLIC COMMUNICATIONS

i. Board and commission members retain the right to express personal opinions as private citizens, but not in the official capacity in which they serve the City.

ii. Members shall not represent or imply that they are speaking on behalf of the City Council or the City of Venus unless specifically authorized to do so by the City Council or City Administration.

iii. Members should clearly distinguish personal opinions from official City positions when discussing City-related matters on social media or in public forums.

iv. Members shall not:

- Disclose confidential or privileged City information;
- Knowingly or negligently publish false or misleading information regarding City business;
- Use City logos, titles, or branding in a misleading or unauthorized manner;
- Engage in harassment, threats, discriminatory remarks, or abusive conduct toward City officials, staff, residents, applicants, or members of the public.

v. Members are encouraged to utilize disclaimers such as: “The views expressed are my own and do not necessarily reflect the views of the City of Venus.”

#### e) CONFIDENTIALITY

Board and commission members shall maintain the confidentiality of all non-public information obtained through their service to the City and shall not disclose confidential information except as authorized or required by law.

#### f) SERVICE AT THE PLEASURE OF THE CITY COUNCIL

Members appointed to City boards, commissions, and committees serve at the will and pleasure of the City Council.

Violation of this policy, conduct inconsistent with the standards established herein, misconduct, neglect of duty, conduct detrimental to the interests of the City, or conduct that undermines public confidence in City government may result in removal from appointment by the City Council at any time, with or without cause, as permitted by law.

#### g) ACKNOWLEDGMENT

All appointed board and commission members shall acknowledge receipt of this policy upon appointment or reappointment and agree to comply with its provisions.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, AMENDING THE CODE OF ORDINANCES, BY ADDING SECTION 36-35, “CONDUCT AND SOCIAL MEDIA POLICY”, TO CHAPTER 36, “BOARDS, COMMISSIONS AND COMMITTEES”, ARTICLE II “RULES AND PROCEDURES”; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Chapter 22 of the Texas Local Government Code governs the powers, organization, and authority of Type A general-law municipalities; and

**WHEREAS**, pursuant to Texas Local Government Code Chapter 51 the City Council has the general authority to adopt and publish an ordinance or police regulation that is for the good government, peace or order of the municipality and is necessary or proper for the carrying out a power granted by law to the municipality; and

**WHEREAS**, the City Council previously created the position of City Administrator as authorized by Chapter 22 of the Texas Local Government Code and desires to amend the duties and authority of the City Administrator, and;

**WHEREAS**, the City Council wishes to set forth by ordinance the revised duties and authority of the position of City Administrator consistent with State law and the benefits to the City.

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

**SECTION 1.** Chapter 36, “Boards, Commission and Committees”, Article II. “Rules and Procedures”, by adding Section 36-35, “Conduct and Social Media Policy” which section shall read as follows:

“...  
...

**Chapter 36. Boards, Commission and Committees**

...

**ARTICLE II. Rules and Procedures**

...

## **SECTION 36-35. CONDUCT AND SOCIAL MEDIA POLICY**

### **a) PURPOSE**

The purpose of this policy is to establish standards of conduct and professionalism for individuals appointed by the City Council to serve on City boards, commissions, committees, and corporations. The City Council recognizes that appointed members serve as representatives of the City and are expected to conduct themselves in a manner that promotes public confidence, professionalism, civility, and integrity in local government.

### **b) APPLICABILITY**

This policy applies to all individuals appointed by the City Council to serve on City boards, commissions, committees, corporations, or similar bodies, including, but not limited to:

- Planning and Zoning Commission
- Type B Economic Development Corporation Board
- Any future City-appointed board, commission, or committee unless specifically exempted by City Council action

### **c) GENERAL STANDARDS OF CONDUCT**

Board and commission members shall:

- i. Conduct themselves in a professional, respectful, and ethical manner while carrying out official duties.
- ii. Treat fellow board members, City staff, elected officials, residents, applicants, developers, and members of the public with dignity and respect.
- iii. Conduct themselves in a manner that maintains and promotes public confidence in the integrity and effectiveness of City government.
- iv. Comply with all applicable federal, state, and local laws, including but not limited to:
  - Texas Open Meetings Act
  - Texas Public Information Act
  - Conflict of interest laws
  - Applicable City ordinances and policies
- v. Refrain from conduct that would reasonably be considered abusive, threatening, discriminatory, harassing, defamatory, or otherwise detrimental to the reputation and operations of the City.

### **d) SOCIAL MEDIA AND PUBLIC COMMUNICATIONS**

i. Board and commission members retain the right to express personal opinions as private citizens, but not in the official capacity in which they serve the City.

ii. Members shall not represent or imply that they are speaking on behalf of the City Council or the City of Venus unless specifically authorized to do so by the City Council or City Administration.

iii. Members should clearly distinguish personal opinions from official City positions when discussing City-related matters on social media or in public forums.

iv. Members shall not:

- Disclose confidential or privileged City information;
- Knowingly or negligently publish false or misleading information regarding City business;
- Use City logos, titles, or branding in a misleading or unauthorized manner;
- Engage in harassment, threats, discriminatory remarks, or abusive conduct toward City officials, staff, residents, applicants, or members of the public.

v. Members are encouraged to utilize disclaimers such as: “The views expressed are my own and do not necessarily reflect the views of the City of Venus.”

#### e) CONFIDENTIALITY

Board and commission members shall maintain the confidentiality of all non-public information obtained through their service to the City and shall not disclose confidential information except as authorized or required by law.

#### f) SERVICE AT THE PLEASURE OF THE CITY COUNCIL

Members appointed to City boards, commissions, and committees serve at the will and pleasure of the City Council.

Violation of this policy, conduct inconsistent with the standards established herein, misconduct, neglect of duty, conduct detrimental to the interests of the City, or conduct that undermines public confidence in City government may result in removal from appointment by the City Council at any time, with or without cause, as permitted by law.

#### g) ACKNOWLEDGMENT

All appointed board and commission members shall acknowledge receipt of this policy upon appointment or reappointment and agree to comply with its provisions.

...”

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

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

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

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

**PASSED AND APPROVED this 8<sup>th</sup> day of June 2026.**

APPROVED:

By: \_\_\_\_\_  
Alejandro Galaviz, Mayor

ATTEST:

By: \_\_\_\_\_  
Callie Driggars, City Secretary

## ITEM REPORT

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Discuss and consider authorization of expenditure of 2020 Bonds funds for Renovations to existing City buildings, to include Fire Station and Public Works buildings.  
**Department/Office:** Finance

### Summary:

Bids received from vendors to make/perform renovations on current Public Works Shop building at Hwy 157. This would include enclosing areas for office space, the enclosing of a lean-to for Parks Equipment, and the construction of a metal building for equipment and material storage. This project would commence first, then once Public Works is able to move to the 157 complex, work could begin on renovations to the existing Public Works annex downtown. The Fire Department will be expanding into the space, and renovations there will allow for updated sleeping quarters, more restrooms and shower facilities, and space to house an emergency management operations center.

### Recommended Action:

Recommend authorization to expend 2020 Bond Funds for renovation to existing buildings at cost of project plus 10% for furniture, fixtures and equipment (FFE). Renovation of existing building \$450,000, extending equipment storage building \$472,000 and enclosing an area for storage of parks equipment for \$86,000. Renovation of existing fire station and expansion into current public works facility downtown at a cost of \$645,000.

Amount required is \$1,653,000 for construction and \$165,300 for furniture, fixtures and equipment for a total project cost not to exceed \$1,818,300.

### Budget:

The 2020 Bond Fund currently has approximately \$3,000,000 in unencumbered funds available for repairs and improvements to existing City buildings.

### Attachments:

1. Big Tex Bid on renovations

### **Fire Station Renovation**

**Estimated Preliminary Budget: \$620,000-\$645,000**

Scope generally includes:

- Interior reconfiguration and dorm additions
- Training/day room improvements
- Kitchen and support area upgrades
- Locker/laundry/workout areas
- Decontamination and gear storage improvements
- Existing restroom modifications including:
  - Addition of toilet within existing restroom
  - Conversion of existing urinal area into new shower
- HVAC, electrical, plumbing, insulation, and finish upgrades

### **Public Works Office Renovation**

**Estimated Preliminary Budget: \$436,000-\$450,000**

Scope generally includes:

- Interior demolition and office buildout
- Reception, conference room, offices, and SCADA room
- Break room and restroom/shower improvements
- Spray foam insulation package
- HVAC replacement and electrical upgrades
- Plumbing, lighting, finishes, and low-voltage rough-in

### **Public Works Equipment Building**

**Estimated Preliminary Budget: \$452,000-\$472,000**

Scope generally includes:

- Approximate 6,000 SF pre-engineered metal building
- 14' sidewalls with 4:12 roof pitch
- R-panel roof and wall system
- Concrete slab foundation
- (3) 10' x 14' overhead doors with wall-mounted openers
- Full spray foam insulation package
- 200 AMP electrical service
- Interior lighting package
- Propane system with suspended unit heaters

**Existing Lean-To Wall Enclosure**

**Estimated Preliminary Budget: \$82,000-\$86,000**

Scope generally includes:

- Enclosure of existing open lean-to storage area
- New exterior framed wall systems
- Metal wall panels, trim, flashing, and sealants
- Tie-in to existing roof structure to create weather-tight storage space
- 36" man door

**Total Preliminary Project Budget**

**\$1,590,000 – \$1,653,000**

## ITEM REPORT

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Discuss and consider approving a Striping Project with TxDot as it relates to the line relocates and project on 157 and railroad crossings and adopting a Resolution authorizing these items.  
**Department/Office:** Finance

### Summary:

As part of the Tx Dot 157 line relocate project, we are asking for authorization for a striping agreement to re-stripe and add appropriate signage to Railroad crossings in the affected area. The initial project is at no cost to the City of Venus. Future costs would be limited to re-striping and adding any damaged signs.

### Recommended Action:

Authorize City Administrator to sign the agreement with TxDot for a striping project at no cost to the City.

### Budget:

No cost.

### Attachments:

1. 0902-50-147\_Z00011610\_DRAFT AFA 157 line relocates striping project
2. Resolution for 157 Striping project



<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
<b>CCSJ #</b>	<b>0902-50-147</b>	<b>AFA ID</b>	<b>Z00011610</b>	<b>CFDA No.</b>	<b>20.205</b>
<b>AFA CSJs</b>	<b>0902-50-147</b>			<b>CFDA Title</b>	<b>Highway Planning and Construction</b>
<b>District #</b>	<b>02</b>	<b>Code Chart 64#</b>	<b>43950</b>		
<b>Project Name</b>	<b>REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY</b>			<i><b>AFA Not Used For Research &amp; Development</b></i>	

**WHEREAS**, the Local Government desires a **Section 130 project** within its jurisdiction consisting of upgrade and installation of traffic signage and pavement markings (“**Section 130 Project**”) and understands that the **Section 130 Project** will upgrade or install new signs and pavement markings, which are identified and provided in Attachment B, that the Local Government will be responsible for maintaining; and

**WHEREAS**, the Governing Body of the Local Government has approved entering into this agreement by resolution, ordinance, or commissioners court order dated {select date here.}, which is attached to this agreement as Attachment C.

**WHEREAS**, TxDOT has determined that such participation is in the best interest of the citizens of the State;

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

### AGREEMENT

**1. Period of the Agreement**

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect unless terminated as provided below.

**2. Scope of Work**

Upon completion of the **Section 130 Project**, the Local Government will fund and maintain the items as listed in Attachment B in accordance with applicable standards of the Local Government and in compliance with the TMUTCD.

**3. Termination of this Agreement**

This agreement shall remain in effect unless:

- A.** The agreement is terminated in writing with the mutual consent of the parties;
- B.** The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or

**4. Amendments**

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
<b>CCSJ #</b>	<b>0902-50-147</b>	<b>AFA ID</b>	<b>Z00011610</b>	<b>CFDA No.</b>	<b>20.205</b>
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<b>Project Name</b>	<b>REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY</b>			<i><b>AFA Not Used For Research &amp; Development</b></i>	

**5. Remedies**

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

**6. Compliance with Accessibility Standards**

The Local Government shall ensure that maintenance is in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (“TDLR”) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

**7. Notice**

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

<b>Local Government:</b>	<b>State:</b>
<u>City Manager</u>	Director of Contract Services
<u>City of Venus</u>	Texas Department of Transportation
<u>700 W. US Highway 67</u>	125 E. 11 <sup>th</sup> Street
<u>Venus, Texas 76084</u>	Austin, Texas 78701

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

**8. Legal Construction**

This document does not convey any real property interests. In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal or unenforceable provision.

**9. Responsibilities of the Parties**

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts

<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
<b>CCSJ #</b>	<b>0902-50-147</b>	<b>AFA ID</b>	<b>Z00011610</b>	<b>CFDA No.</b>	<b>20.205</b>
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<b>District #</b>	<b>02</b>	<b>Code Chart 64#</b>	<b>43950</b>		
<b>Project Name</b>	<b>REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY</b>			<i><b>AFA Not Used For Research &amp; Development</b></i>	

and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

**10. Compliance with Laws**

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

**11. Sole Agreement**

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the agreement’s subject matter.

**12. State Auditor**

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

**13. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
<b>CCSJ #</b>	<b>0902-50-147</b>	<b>AFA ID</b>	<b>Z00011610</b>	<b>CFDA No.</b>	<b>20.205</b>
<b>AFA CSJs</b>	<b>0902-50-147</b>			<b>CFDA Title</b>	<b>Highway Planning and Construction</b>
<b>District #</b>	<b>02</b>	<b>Code Chart 64#</b>	<b>43950</b>		
<b>Project Name</b>	<b>REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY</b>			<i><b>AFA Not Used For Research &amp; Development</b></i>	

Each party is signing this agreement on the date stated under that party's signature.

**THE LOCAL GOVERNMENT**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**THE STATE OF TEXAS**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

TxDOT:				Federal Highway Administration:	
CCSJ #	0902-50-147	AFA ID	Z00011610	CFDA No.	20.205
AFA CSJs	0902-50-147			CFDA Title	Highway Planning and Construction
District #	02	Code Chart 64#	43950		
Project Name	REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY			<i>AFA Not Used For Research &amp; Development</i>	

ATTACHMENT A  
PROJECT LOCATION MAP

DOT 021890V



<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
<b>CCSJ #</b>	<b>0902-50-147</b>	<b>AFA ID</b>	<b>Z00011610</b>	<b>CFDA No.</b>	<b>20.205</b>
<b>AFA CSJs</b>	<b>0902-50-147</b>			<b>CFDA Title</b>	<b>Highway Planning and Construction</b>
<b>District #</b>	<b>02</b>	<b>Code Chart 64#</b>	<b>43950</b>		
<b>Project Name</b>	<b>REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY</b>			<i><b>AFA Not Used For Research &amp; Development</b></i>	

## ATTACHMENT B SCOPE OF WORK

Project Signing & Striping Contract - CSJ 0902-50-147  
 Various Locations (see table below)  
 City of Venus, Texas

### SCOPE OF WORK

- The State or its Contractor to furnish, install and/or replace the appropriate pavement markings on roadway approaches to highway rail-grade crossings in accordance with the Texas Manual on Uniform Traffic Control Devices (TMUTCD) and the attached standard sheets.
- The State or its Contractor to furnish, install and/or replace the appropriate signs on roadway approaches to highway rail-grade crossings and/or parallel roadways within 100 feet of the highway rail-grade crossing, as required, in accordance with the TMUTCD and the Standard Highway Signs Design Manual (SHSD).
- The State to provide traffic control in accordance with the guidelines in the TMUTCD and the attached standard sheets for the installation of signage and/or pavement markings.
- The City to maintain pavement markings and advance warning signs under their jurisdiction in accordance with the TMUTCD and as shown on the attached standard sheets.

### Location List:

DOT	Railroad	Crossing Street	DOT	Railroad	Crossing Street
021890V	BNSF	North Hickory street			

<b>TxDOT:</b>				<b>Federal Highway Administration:</b>	
CCSJ #	0902-50-147	AFA ID	Z00011610	CFDA No.	20.205
AFA CSJs	0902-50-147			CFDA Title	Highway Planning and Construction
District #	02	Code Chart 64#	43950		
Project Name	REPLACING SIGNS, STRIPING AND MARKINGS AT ALL RAILROAD CROSSINGS IN JOHNSON COUNTY			<i>AFA Not Used For Research &amp; Development</i>	

**ATTACHMENT C  
RESOLUTION, ORDINANCE, OR COMMISSIONERS COURT ORDER**

**ORDINANCE OR RESOLUTION NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING ADVANCE FUNDING AGREEMENT FOR LOCAL GOVERNMENT MAINTENANCE OF RAILROAD PAVEMENT MARKINGS AND SIGNS (OFF-SYSTEM)**

**WHEREAS**, the Texas Department of Transportation (TxDOT) has identified the BNSF Railway highway-rail grade crossing list in the City of Venus, by convening a Diagnostic Team comprised of interested parties of the Railroad, State and Local government officials for an inspection; and

**WHEREAS** the Diagnostic Team found that the highway-rail grade crossing and approaches to the highway-grade crossing are in need of upgrades for to be in compliance with Federal Highway Administration (FHWA), Texas Manual on Uniform Traffic Control Devices (TMUTCD), American Railway Engineering and Maintenance of Way Association (AREMA) and other industry standards; and

**WHEREAS**, TxDOT has initiated a project with the Railroad and will seek funding for the project to bring the highway-grade crossings into compliance with Federal, State and industry regulatory standards; and

**WHEREAS**, at the completion of the project, City of Venus, shall receive from TxDOT at no cost, the installed improvements that were installed on locally owned roadways and facilities as a part of the project, as locally owned facilities; and

**WHEREAS**, after accepting the roadway signage and pavement markings as locally owned facilities, City of Venus agrees to maintain the installed roadway signage and pavement markings to the standards of the City of Venus and in compliance with the TMUTCD.

**WHEREAS**, City of Venus, authorizes an Advance Funding Agreement for Local Government Maintenance of Railroad Crossing Approaches (Off-System) with Texas Department of Transportation for the City of Venus to maintain the installed improvements in the standards of the City of Venus. The authorized representative of the City of Venus is authorized to execute all documents necessary to complete this transaction.

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

That the City of Venus Council authorizes an Advance Funding Agreement with the State of Texas for the maintenance of railroad crossing signs and pavement markings installed on as shown in Attachment A.

The City Manager is authorized to execute all documents necessary to complete this transaction.

That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

PASSED AND APPROVED this      day of Month, Year.

\_\_\_\_\_  
**NAME, TITLE OF AUTHORIZED SIGNER**  
City of Venus, Texas

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

**AN ORDINANCE AUTHORIZING ADVANCE FUNDING AGREEMENT FOR LOCAL GOVERNMENT MAINTENANCE OF RAILROAD PAVEMENT MARKINGS AND SIGNS (OFF-SYSTEM)**

**WHEREAS**, the Texas Department of Transportation (TxDOT) has identified the BNSF Railway highway-rail grade crossing list in the City of Venus, by convening a Diagnostic Team comprised of interested parties of the Railroad, State and Local government officials for an inspection; and

**WHEREAS** the Diagnostic Team found that the highway-rail grade crossing and approaches to the highway-grade crossing are in need of upgrades for to be in compliance with Federal Highway Administration (FHWA), Texas Manual on Uniform Traffic Control Devices (TMUTCD), American Railway Engineering and Maintenance of Way Association (AREMA) and other industry standards; and

**WHEREAS**, TxDOT has initiated a project with the Railroad and will seek funding for the project to bring the highway-grade crossings into compliance with Federal, State and industry regulatory standards; and

**WHEREAS**, at the completion of the project, City of Venus, shall receive from TxDOT at no cost, the installed improvements that were installed on locally owned roadways and facilities as a part of the project, as locally owned facilities; and

**WHEREAS**, after accepting the roadway signage and pavement markings as locally owned facilities, City of Venus agrees to maintain the installed roadway signage and pavement markings to the standards of the City of Venus and in compliance with the TMUTCD.

**WHEREAS**, City of Venus, authorizes an Advance Funding Agreement for Local Government Maintenance of Railroad Crossing Approaches (Off-System) with Texas Department of Transportation for the City of Venus to maintain the installed improvements in the standards of the City of Venus. The authorized representative of the City of Venus is authorized to execute all documents necessary to complete this transaction.

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

That the City of Venus Council authorizes an Advance Funding Agreement with the State of Texas for the maintenance of railroad crossing signs and pavement markings installed on as shown in Attachment A.

The City Manager is authorized to execute all documents necessary to complete this transaction.

That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

PASSED AND APPROVED this 8th day of June 2026.

---

Alejandro Galaviz, Mayor  
City of Venus, Texas

**ITEM REPORT**

**To:** City Council  
**From:** Becky Wilkins, Finance Director  
**Subject:** Discuss and consider taking action on a Resolution Directing Publication of Notice of Intention to issue up to \$16,750,000 in Combination Tax Revenue Certificates of Obligation to Provide Funds for Water and Sewer System Improvements; and Resolving Other Matters Related to the Subject.  
**Department/Office:** Finance

**Summary:**

The City of Venus is at a crucial point in several major infrastructure areas. Plans have been reviewed and discussed and Staff has presented what they feel is the best option to move forward. At this time we ask Council to authorize and approve the sale of a \$12.5 million dollar certificate of obligation to provide sewer and water upgrades to the entire City of Venus as part of a multi-year infrastructure upgrade.

**Recommended Action:**

Approve Resolution authorizing City Administrator and/or Finance Director to publish Notice of Intention to Issue Certificate of Obligation of the City of Venus, Texas to Fund Infrastructure projects to include sewer and water upgrades as outlined in the Infrastructure update presented.

**Budget:**

**Attachments:**

1. Resolution Directing Publication of Notice of Intention v1\_HTS edits
2. Resolution Directing Publication of Notice of Intention 5.28.2026



**RESOLUTION NO. \_\_\_-2026-06**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, DIRECTING PUBLICATION OF NOTICE OF INTENTION TO ISSUE UP TO \$12,500,000 IN COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION TO FUND WATER AND SEWER SYSTEM IMPROVEMENT PROJECTS; AND RESOLVING OTHER MATTERS RELATING TO THE SUBJECT.

**WHEREAS**, this City Council deems it advisable to authorize publication of notice of intent to issue certificates of obligation for the purposes hereinafter set forth; and;

**WHEREAS**, it is hereby officially found and determined that the meeting at which this Resolution was considered was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

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

**Section 1.** Attached hereto and marked "Exhibit A" is a form of notice, the form and substance of which are hereby passed and approved.

**Section 2.** The City Secretary shall cause said notice to be published in substantially the form attached hereto, in a newspaper, as defined by Subchapter C, Chapter 2051, Texas Government Code, of general circulation in the area of said City, once a week for two consecutive weeks, with the date of the first publication to be before the 45th day before the date tentatively set for the passage of the ordinance authorizing the issuance of the certificates, and, if the City maintains an Internet website, continuously on the City's website for at least 45 days before the date tentatively set for the passage of the ordinance authorizing the issuance of the certificates.

**Section 3.** This Resolution shall be effective immediately upon adoption.

**PASSED AND APPROVED** by the Venus, Texas City Council this the 8<sup>TH</sup> day of June, 2026.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

[CITY SEAL]

**EXHIBIT A**

**NOTICE OF INTENTION TO ISSUE  
CERTIFICATES OF OBLIGATION  
OF THE CITY OF VENUS, TEXAS TO  
FUND STREET IMPROVEMENT PROJECTS**

NOTICE IS HEREBY GIVEN that the City Council of the City of Venus, Texas, at its meeting to commence at 6:30 P.M. on August 10, 2026, at the Civic Center, 210 S. Walnut Street, Venus, Texas, tentatively proposes to adopt an ordinance authorizing the issuance of interest bearing certificates of obligation, in one or more series, in an amount not to exceed \$12,500,000 for paying all or a portion of the City's contractual obligations incurred in connection with (i) acquiring, constructing, installing, and equipping additions, improvements, extensions, and equipment for the City's water and sewer system, including water and sewer treatment plants, water and sewer lines, wells, lift stations, storage facilities, manholes, pumps, valves, fittings, service connections, and related infrastructure improvements, and the acquisition of land and interests in land as necessary therefor; and (ii) paying legal, fiscal, architectural and engineering fees in connection with these projects. The maximum interest rate for the certificates may not exceed the maximum legal interest rate. The maximum maturity date for the certificates shall not exceed 40 years. The estimated combined principal and interest required to pay the certificates to be authorized on time and in full is \$27,365,353. The current principal of all outstanding debt obligations of the City is \$18,710,000. The current combined principal and interest required to pay all outstanding debt obligations of the City on time and in full is \$26,504,203. The City proposes to provide for the payment of such certificates of obligation from the levy and collection of ad valorem taxes in the City as provided by law and from a pledge of certain surplus revenues of the City's waterworks and sewer system, remaining after payment of all operation and maintenance expenses thereof, and all debt service, reserve, and other requirements in connection with all of the City's revenue bonds or other obligations (now or hereafter outstanding), which are payable from all or any part of the net revenues of the City's waterworks and sewer system. The certificates of obligation are to be issued, and this notice is given, under and pursuant to the provisions of V.T.C.A., Local Government Code, Subchapter C of Chapter 271.

CITY OF VENUS, TEXAS



**RESOLUTION NO. \_\_\_-2026-06**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, DIRECTING PUBLICATION OF NOTICE OF INTENTION TO ISSUE UP TO \$16,750,000 IN COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION TO FUND WATER AND SEWER SYSTEM IMPROVEMENT PROJECTS; AND RESOLVING OTHER MATTERS RELATING TO THE SUBJECT.

**WHEREAS**, this City Council deems it advisable to authorize publication of notice of intent to issue certificates of obligation for the purposes hereinafter set forth; and;

**WHEREAS**, it is hereby officially found and determined that the meeting at which this Resolution was considered was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

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

**Section 1.** Attached hereto and marked "Exhibit A" is a form of notice, the form and substance of which are hereby passed and approved.

**Section 2.** The City Secretary shall cause said notice to be published in substantially the form attached hereto, in a newspaper, as defined by Subchapter C, Chapter 2051, Texas Government Code, of general circulation in the area of said City, once a week for two consecutive weeks, with the date of the first publication to be before the 45th day before the date tentatively set for the passage of the ordinance authorizing the issuance of the certificates, and, if the City maintains an Internet website, continuously on the City's website for at least 45 days before the date tentatively set for the passage of the ordinance authorizing the issuance of the certificates.

**Section 3.** This Resolution shall be effective immediately upon adoption.

**PASSED AND APPROVED** by the Venus, Texas City Council this the 8<sup>TH</sup> day of June, 2026.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

[CITY SEAL]

**EXHIBIT A**

**NOTICE OF INTENTION TO ISSUE  
CERTIFICATES OF OBLIGATION  
OF THE CITY OF VENUS, TEXAS TO  
FUND WATER AND SEWER SYSTEM IMPROVEMENT PROJECTS**

NOTICE IS HEREBY GIVEN that the City Council of the City of Venus, Texas, at its meeting to commence at 6:30 P.M. on August 10, 2026, at the Civic Center, 210 S. Walnut Street, Venus, Texas, tentatively proposes to adopt an ordinance authorizing the issuance of interest bearing certificates of obligation, in one or more series, in an amount not to exceed \$16,750,000 for paying all or a portion of the City's contractual obligations incurred in connection with (i) acquiring, constructing, installing, and equipping additions, improvements, extensions, and equipment for the City's water and sewer system, including water and sewer treatment plants, water and sewer lines, wells, lift stations, storage facilities, manholes, pumps, valves, fittings, service connections, and related infrastructure improvements, and the acquisition of land and interests in land as necessary therefor; and (ii) paying legal, fiscal, architectural and engineering fees in connection with these projects. The maximum interest rate for the certificates may not exceed the maximum legal interest rate. The maximum maturity date for the certificates shall not exceed 40 years. The estimated combined principal and interest required to pay the certificates to be authorized on time and in full is \$38,543,898.75. The current principal of all outstanding debt obligations of the City is \$18,710,000.00. The current combined principal and interest required to pay all outstanding debt obligations of the City on time and in full is \$26,504,203.00. The City proposes to provide for the payment of such certificates of obligation from the levy and collection of ad valorem taxes in the City as provided by law and from a pledge of certain surplus revenues of the City's waterworks and sewer system, remaining after payment of all operation and maintenance expenses thereof, and all debt service, reserve, and other requirements in connection with all of the City's revenue bonds or other obligations (now or hereafter outstanding), which are payable from all or any part of the net revenues of the City's waterworks and sewer system. The certificates of obligation are to be issued, and this notice is given, under and pursuant to the provisions of V.T.C.A., Local Government Code, Subchapter C of Chapter 271.

CITY OF VENUS, TEXAS

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VENUS, TEXAS, AMENDING THE CODE OF ORDINANCES, BY REPEALING IN ITS ENTIRETY CHAPTER 2 “ADMINISTRATION”, ARTICLE II “OFFICIALS”, DIVISION 2, “CITY ADMINISTRATOR”, SECTION 2-55, “POWERS AND DUTIES OF CITY ADMINISTRATOR” AND SECTION 2-58, “VACANCY” AND REPLACING IT WITH A NEW CHAPTER 2 “ADMINISTRATION”, ARTICLE II “OFFICIALS”, DIVISION 2, “CITY ADMINISTRATOR”, SECTION 2-55, “POWERS AND DUTIES OF CITY ADMINISTRATOR” AND SECTION 2-58, “VACANCY”; PROVIDING A REPEALING CLAUSE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Chapter 22 of the Texas Local Government Code governs the powers, organization, and authority of Type A general-law municipalities; and

**WHEREAS**, pursuant to Texas Local Government Code Chapter 51 the City Council has the general authority to adopt and publish an ordinance or police regulation that is for the good government, peace or order of the municipality and is necessary or proper for the carrying out a power granted by law to the municipality; and

**WHEREAS**, the City Council previously created the position of City Administrator as authorized by Chapter 22 of the Texas Local Government Code and desires to amend the duties and authority of the City Administrator, and;

**WHEREAS**, the City Council wishes to set forth by ordinance the revised duties and authority of the position of City Administrator consistent with State law and the benefits to the City.

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

**SECTION 1.** Chapter 2, “Administration”, Article II. “Officials”, Division 2, “City Administrator”, Section 2-55, “Powers and Duties of City Administrator” and Section 2-58 “Vacancy”, are hereby repealed in their entirety and replaced with new Chapter 2, “Administration”, Article II. “Officials”, Division 2, “City Administrator”, Section 2-55, “Powers and Duties of City Administrator” and Section 2-58, “Vacancy” and which sections shall read as follows:

“... ”

**Chapter 2. Administration**

...

**ARTICLE II. Officials**

...

**Division 2. City Administrator**

...

**Sec. 2-55. – Powers and Duties of City Administrator.**

...

The City Administrator shall serve as the chief administrative officer of the City, responsible for managing the day-to-day operations and administration of all departments, offices, and programs. The City Administrator is appointed by and accountable to the City Council and shall operate in coordination with, but shall be independent of, the Mayor, who serves as the chief executive officer of the City under Texas Local Government Code § 22.042(a). The Mayor shall not be the direct supervisor of the city administrator apart from the City Council as a whole and the city administrator shall take his or her direction from only the City Council as a whole.

The City Administrator shall:

1. Manage daily operations of the City, including oversight of all departments, except where otherwise directed by state law or ordinance;
2. Supervise department heads and ensure proper staffing, hiring, training, and disciplinary procedures, including, but not limited to: demotion or termination, are followed in accordance with law and personnel policy;

3. Ensure department heads carry out City policy and service delivery goals, while recognizing the Mayor's authority to communicate with, direct, or intervene with department heads when necessary to fulfill executive responsibilities. Employees of the City are under the direct supervision of the city administrator and no other official, whether executive or legislative, and no elected official shall direct any employee of the City to take or not take any action without first proceeding through the city administrator.
4. Collaborate with the Mayor to prepare and administer the City's annual budget and capital improvement plans;
5. Keep the Mayor and Council regularly informed of all significant administrative activities, issues, and performance metrics;
6. Enforce all applicable ordinances and ensure contractual and legal compliance throughout the organization;
7. Implement strategic plans, personnel systems, financial policies, purchasing procedures, and other operational frameworks as adopted by Council;
8. Abide by all codes of conduct, personnel policies or any employee handbook as may exist and be amended from time to time by the City Council;
9. Perform any additional duties assigned by the City Council or as necessary to carry out the mission of the City, provided such duties do not conflict with federal or state law or the Mayor's statutory responsibilities.
10. See that all laws and ordinances are duly enforced and see that all franchises, permits, and privileges granted by the City are faithfully observed.
11. Ensure that the quality of service provided by City employees is of sufficient quality and investigate or cause to be investigated by department heads or supervisors all

complaints against employees. Supervise disciplinary procedures in all departments of the city to ensure that personnel policies and state and federal law are being followed.

12. Perform such other duties as may be required by the governing body not inconsistent with the state and federal law or ordinances of the city.

13. Assume responsibility for developing and maintaining effective relationships with the citizens of the City and governmental and community agencies at the local, state, and federal levels and with other cities in the general proximity of the City.

14. Execute policy and procedures approved by the City Council, including, but not limited to, strategic plans, the comprehensive plan, prioritized capital improvement plans, employee personnel manual, investment policy, budget formats, agenda procedures, and financial policies.

15. Generate or cause to be generated job descriptions for all city employees and establish and maintain a methodology for evaluating the performance of all city employees. Implement or cause to be implemented necessary training for all city employees and provide for efforts to retain and grow employees whenever possible.

16. Prepare a plan of administration, including an organizational chart, which defines authority and responsibility for all positions of the City. The City Administrator should consider succession planning for their position and throughout the organization.

...

**Sec. 2-58. – Vacancy**

Any vacancy in the office of City Administrator shall be filled at the pleasure of the Venus City Council. In the event of a termination, resignation, or loss of the City Administrator, the vacancy of that position shall be placed as an agenda item by the Mayor of the City of Venus as soon as practical but not later than the 3<sup>rd</sup> business day after the vacancy occurs and a Special Meeting

shall be called if needed to effectuate the provisions of this Ordinance. Upon vacancy of the City Administrator position, the following provision shall be enacted by the Venus City Council:

1. Upon accepting the resignation of or upon termination of the City Administrator, the City Council shall immediately appoint a temporary acting City Administrator. Eligible internal candidates are any individuals the City Council deems qualified for the acting city administrator position. The position of Acting City Administrator shall only be confirmed by majority vote. The Acting City Administrator shall be responsible to the Venus City Council in the exact same manner as described of the city administrator in Section 2-55 of the Code of Ordinances. The Acting City Administrator shall receive a stipend equal to, but not in excess of, 15% of the employee's current salary, beginning on the first the employee's first pay period after appointment as Acting City Administrator, through the end of the pay current pay period when the Acting appointment terminates.
2. Upon selecting and appointing an Acting City Administrator, that individual shall, as soon as practical, instruct appropriate staff to take all reasonable efforts to cull or otherwise obtain Interim or permanent City Administrator candidates by, but not limited to, posting the Interim position through conventional hiring means or contacting consulting firms who specialize in Interim City Administrator services and reporting that information not later than twenty (20) business days from the date of appointment as Acting City Administrator to the Venus City Council.
3. A Special Called Meeting shall be called no later than the twentieth (20<sup>th</sup>) business day after the appointment of the Acting City Administrator, for the purpose of discussing and considering the appointment of an Interim or permanent City Administrator by the Venus City Council. It shall be the duty of the Mayor of the city of Venus and/or the Acting City Administrator to subsequently call additional meetings, as necessary but not less than one (1) meeting per month to update the City Council of the status of the search for an Interim and/or permanent City Administrator, until the City Administrator position is filled or a City Administrator has otherwise been selected by the Venus City Council. In the event that the vacancy of the City Administrator position occurs abruptly (which shall be defined as "resignation without notice" or termination for cause as may be defined in a city administrator's employment agreement, the Mayor of the city of Venus shall act under the authority granted the Mayor under the local government code and shall assume responsibility of the city of Venus. a. A Special Called Meeting shall be called for the purpose of appointing an Acting City Administrator as soon as practical, within the current guidelines of posting requirements for a Special Called meeting and not later than the fifth (5<sup>th</sup>) business day after the position of City Administrator has been vacated. If the Mayor of the city of Venus fails to act under this provision, the Mayor Pro Tem shall call the meeting as required under this provision.

If, after termination of the City Administrator or having received notice of a vacancy of the City Administrator, the Venus City Council fails to take action under this ordinance or fails to appoint either an Acting City Administrator or Interim City Administrator or name a City Administrator as required under this ordinance, the Mayor of the city of Venus shall act under the authority granted the Mayor under local government code, and shall be responsible for the operation of the city of Venus until such time as an Acting City Administrator, Interim City Administrator, or

City Administrator is designated. The Mayor does not assume the title of City Administrator or Interim City Administrator and shall utilize the appropriate title of Mayor of the City of Venus.

...”

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

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

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

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

**PASSED AND APPROVED this \_\_ day of \_\_\_\_ 2025.**

APPROVED:

By: \_\_\_\_\_  
Alejandro Galaviz, Mayor

ATTEST:

By: \_\_\_\_\_  
Callie Driggars, City Secretary

**ITEM REPORT**

**To:** City Council  
**From:**  
**Subject:** Discuss and consider adopting a resolution creating a policy that Development Agreements entered into by the City contain a termination date. (Councilmember Bovinich)  
**Department/Office:** Administration

**Summary:**

**Recommended Action:**

**Budget:**

**Attachments:**

None