

City Council Regular Meeting  
February 3, 2025

A City Council regular meeting was held on the above date at Cameron City Hall, McLane Municipal Center, 100 South Houston Avenue, 3<sup>rd</sup> Floor, Cameron, Texas with all officers and members present except Council Member Deal.

Mayor Fuchs called the meeting to order at 5:30 p.m.

Mayor Fuchs offered the invocation.

Council Member Pratt led the pledge of allegiance.

Mayor Fuchs asked for citizen's comments.

There were no citizens comments.

Council Member Vaculin moved to approve the January 21, 2025 special meeting minutes. Council Member Pratt seconded the motion, and it carried unanimously.

No one was present from the Cameron Volunteer Fire Department so the Memorandum of Agreement was skipped at this time

Police Chief Scott requested permission to place a memorial at Cameron Police Department for Sargeant Clouse. The memorial and placement will be no cost to the City.

Mayor Fuchs just asked that all ADA rules and regulations be followed for placement.

Council Member Pratt moved to approve the memorial. Council Member Dominguez seconded the motion and it carried unanimously.

Council Member Cryer moved to approve the expenditures for January 18, 2025 through January 31, 2025. Council Member Pratt seconded the motion, and it carried unanimously.

The following expenditures exceeded \$25,000.00:

- Scott & White Health Plan \$25,687.66

Council Member Pratt moved to approve the December 2025 Financial Report as presented. Council Member Harris seconded the motion and it carried unanimously.

**DECEMBER 2024**

25.00%

General Revenues	\$1,221,538.82	23.61	HOT Revenues	\$227,698.84
EXPENSES			HOT Expenses	\$15,750.00
Street Dept	\$254,046.51	23.13	HOT Profit	\$211,948.84
Code Enf	\$25,766.00	17.02		
Fire Dept	\$132,044.62	45.84	LIB Revenues	\$1,548.67
Police Dept.	\$378,011.64	25.99	LIB Expenses	\$615.95

Court	\$13,957.30	17.19
Library	\$39,662.28	28.67
Other Operating Exp	\$163,610.31	22.85
Cemetery & Parks	\$20,248.82	14.58
Administration	\$102,663.24	22.19
Swimming Pool	\$3,242.55	7.92
Debt Service	\$308,013.69	59.79
Animal Control	\$20,512.75	26.5
Total Expenses	\$1,459,779.71	28.34

GF Fund Profit/Loss - \$238,240.89

Water & Sewer Revenues	\$587,464.05	16.86
EXPENSES		
Water Maintenance	\$223,425.51	27.24
Water Treatment	\$95,580.78	23.21
Sewer Treatment	\$78,922.68	22.96
W & S Administration	\$230,107.89	19.03
Bond Retirement	\$345,700.86	50.65
Total Expenses	\$977,737.72	28.06

Water & Sewer Profit/Loss - \$390,273.67

Airport Revenues	\$76,615.13	38.31
Airport Expenses	\$42,615.86	32.67
Airport Profit/Loss	\$33,999.27	

PD - Special Account		
PD Revenues	\$20,051.19	
PD Expenses	\$223.22	
PD Profit	\$19,827.97	

LIB	
Profit	\$932.72

Fire Revenues	\$70,270.19
Fire Expenses	\$19,951.35
Fire Profit	\$50,318.84

TWDB-DWSRF-LF1000534	
DWSRF Rev	\$30,504.42
DWSRF Exp	\$0.00
Project Balance	\$30,504.42

TWDB-DWSRF-L1000517	
DWSRF Rev	\$2,326.20
DWSRF Exp	\$2,326.20
Project Balance	\$0.00

TWDB-CWSRF-L1000516	
CWSRF Rev	\$2,160.51
CWSRF Exp	
Project Balance	\$2,160.51

TWDB-CWSRF-LF1000523	
CWSRF Rev	\$0.00
CWSRF Exp	\$0.00
Project Balance	\$0.00

CDBG #7219061	
CDBG Revenues	\$11,873.53
CDBG Expenses	\$0.00
Project Balance	\$11,873.53

Cameron Volunteer Fire Department had no one present to discuss Memorandum of Agreement with Milam County.

Council Member Dominguez moved to table the item until the next meeting. Council Member Harris seconded the motion and it carried unanimously.

There being no other business to consider, Council Member Pratt moved to adjourn the meeting at 5:38 p.m. Council Member Harris seconded the motion and it carried unanimously.