

City Council Regular Meeting
March 17, 2025

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

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

Council Member Deal offered the invocation.

Council Member Harris led the pledge of allegiance.

Mayor Fuchs asked for citizen's comments.

There were no citizens comments.

Council Member Deal moved to approve the March 3, 2025 regular meeting minutes. Council Member Pratt seconded the motion and it carried unanimously with Council Member Dominguez being absent.

Council Member Deal moved to approve the Certification of Unopposed Candidates for the May 3, 2025 General Election as presented. Council Member Harris seconded the motion and it carried unanimously with Council Member Dominguez being absent.

Council Member Deal moved to approve the Order of Cancellation for the May 3, 2025 General Election. Council Member Pratt seconded the motion and it carried with Council Member Dominguez being absent.

KPA Engineers were not present for TWDB project updates.

Council Member Pratt moved to approve the expenditures for March 1, 2025 through March 14, 2025. Council Member Deal seconded the motion, and it carried unanimously.

The following expenditures exceeded \$25,000.00:

- TMRS \$34,433.43

Council Member Deal moved to approve the February 2025 Financial Report. Council Member Harris seconded the motion and it carried unanimously.

FEBRUARY 2025

42.00%

General Revenues	\$2,974,715.81	57.51	HOT Revenues	\$237,147.24
EXPENSES			HOT Expenses	\$35,155.90
Street Dept	\$421,083.29	38.34	<u>HOT Profit</u>	<u>\$201,991.34</u>
Code Enf	\$44,435.77	31.82		
Fire Dept	\$157,816.87	54.79	LIB Revenues	\$1,847.51
Police Dept.	\$636,415.97	43.76	LIB Expenses	\$615.95

Court	\$24,378.33	30.02
Library	\$55,671.68	40.24
Other Operating Exp	\$286,159.83	39.97
Cemetery & Parks	\$39,147.89	28.18
Administration	\$163,731.80	35.39
Swimming Pool	\$3,941.54	9.63
Debt Service	\$476,053.94	92.4
Animal Control	\$31,978.16	41.32
Total Expenses	\$2,340,815.08	45.44

GF Fund Profit/Loss \$633,900.73

Water & Sewer Revenues	\$1,083,394.60	31.09
EXPENSES		
Water Maintenance	\$362,320.53	44.18
Water Treatment	\$159,565.45	37.19
Sewer Treatment	\$116,458.36	33.88
W & S Administration	\$413,905.42	34.23
Bond Retirement	\$571,500.00	83.73
Total Expenses	\$1,623,749.76	46.6

Water & Sewer Profit/Loss -\$540,355.16

Airport Revenues	\$108,818.35	54.41
Airport Expenses	\$76,049.00	58.3
Airport Profit/Loss	\$32,769.35	

PD - Special Account		
PD Revenues	\$20,186.85	
PD Expenses	\$223.22	
PD Profit	\$19,963.63	

LIB Profit \$1,231.56

Fire Revenues	\$141,288.19
Fire Expenses	\$62,352.23
Fire Profit	\$78,935.96

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

There being no other business to consider, Council Member Deal moved to adjourn the meeting at 5:32 p.m. Council Member Pratt seconded the motion and it carried unanimously.