

City Council Regular Meeting
October 6, 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 except Council Member Vaculin.

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

Council Member Deal offered the invocation.

Council Member Dominguez led the pledge of allegiance.

Mayor Fuchs asked for citizen's comments.

Lekethia Sims requested assistance from the Council regarding the overgrown field across from residence. She stated that she has spoken to Code Enforcement, the City Manager and CEDC Director. She is encountering issues with mice, armadillos and snakes because of the overgrowth.

There were no other citizens' comments.

Council Member Deal moved to approve September 15, 2025, regular meeting minutes. Council Member Cryer seconded the motion, and it carried unanimously.

Mayor Fuchs opened a public hearing at 5:37 p.m. for the purpose of receiving public comments on a special use permit application to place a HUD code manufactured home at 708 North Nolan Avenue, Cameron, Texas.

Mr. Skillings requested permission to place the home in the area. He believes the home will be an improvement to the area.

City Manager Ricky Tow reported that the Planning and Zoning Commission did not have a quorum present to conduct a meeting; however, Planning and Zoning Commission Chairperson Kyle Nuttall stated that there are five other HUD homes in the area so it would be acceptable in the area.

Mayor Fuchs closed the public hearing at 5:38 p.m.

Council Member Pratt moved to approve the special use permit application for 708 North Nolan. Council Member Harris seconded the motion and it carried unanimously.

Council Member Deal moved to table the tax collection services contract with McCreary, Veselka, Bragg & Allen PC until additional information can be provided. Council Member Pratt seconded the motion and it carried unanimously.

Council Member Harris moved to approve the following resolution. Council Member Cryer seconded the motion and it carried unanimously.

RESOLUTION NO. 2025-10-06-009

WHEREAS, the City of Cameron intends to make certain improvements to the Cameron Municipal Airport; and

WHEREAS, the general description of the project is described as: ALP with Narrative to include an 18B Obstruction Survey consistent with the latest version of the FAA Master Plan Advisory Circular, including Standard Operating Procedures, 2.0, 3.0 and 8.0; and

WHEREAS, the City of Cameron intends to request financial assistance from the Texas Department of Transportation for these improvements; and

WHEREAS, total project costs are estimated to be \$350,000.00, and the City of Cameron will be responsible for 5% of the total project costs currently estimated to be \$17,500.00; and

WHEREAS, the City of Cameron names the Texas Department of Transportation as its agent for the purposes of applying for, receiving and disbursing all funds for these improvements and for the administration of contracts necessary for the implementation of these improvements;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CAMERON hereby directs City Manager Ricky Tow to execute on behalf of the City of Cameron, at the appropriate time, and with the appropriate authorizations of this governing body, all contracts and agreements with the State of Texas, represented by the Texas Department of Transportation, and such other parties as shall be necessary and appropriate for the implementation of the improvements to Cameron Municipal Airport.

Cameron Economic Development Director Ginger Watkins requested permission to install wayfinding signs and presented a map with locations of placement. This should assist with the initiative to get attention of downtown businesses.

Council Member Cryer moved to approve the installation and placement of wayfinding signs as presented. Council Member Harris seconded the motion and it carried unanimously.

Council Member Deal moved to approve the following ordinance on its second and final reading. Council Member Dominguez seconded the motion and it carried unanimously.

ORDINANCE NO. 2025-10-06-011

AN ORDINANCE OF THE CITY OF CAMERON, TEXAS ADOPTING A WATER CONSERVATION AND DROUGHT CONTINGENCY PLAN, REVISED OCTOBER 2025 (HEREINAFTER CALLED PLAN) AND PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT; PROVIDING A SEVERABILITY CLAUSE: PROVIDING FOR A PENALTY OF FINE NOT TO EXCEED THE SUM OF TWO HUNDRED DOLLARS (\$200.00) FOR EACH OFFENSE; AND PROVIDING FOR A DATE THAT THIS ORDINANCE IS TO BECOME EFFECTIVE.

Council Member Deal moved to approve the expenditures for September 6, 2025, through September 26, 2025. Council Member Dominguez seconded the motion, and it carried unanimously.

The following expenditure exceeded \$25,000.00:

- CEDC \$ 36,178.68
- TXU Energy \$ 27,464.76
- Westar \$225,724.75

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

JULY 2025
83.00%

General Revenues	\$4,562,071.30	88.19	HOT Revenues	\$264,375.56
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EXPENSES		
Street Dept	\$700,550.78	63.78
Code Enf	\$100,191.59	71.75
Fire Dept	\$198,273.58	68.84
Police Dept.	\$1,011,174.42	69.53
Court	\$46,640.30	57.44
Library	\$91,482.44	66.13
Other Operating Exp	\$569,580.22	79.57
Cemetery & Parks	\$98,777.02	71.11
Administration	\$374,415.12	80.93
Swimming Pool	\$29,570.79	72.21
Debt Service	\$494,604.54	96
Animal Control	\$57,656.02	74.5
Total Expenses	\$3,773,016.82	73.25
GF Fund Profit/Loss	\$789,054.48	

Water & Sewer Revenues	\$2,359,539.06	67.71
EXPENSES		
Water Maintenance	\$650,785.10	79.35
Water Treatment	\$582,361.11	135.74
Sewer Treatment	\$212,547.49	61.83
W & S Administration	\$831,927.65	68.79
Bond Retirement	\$669,474.55	98.09
Total Expenses	\$2,947,095.90	84.57

Water & Sewer Profit/Loss	-\$587,556.84	
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Airport Revenues	\$232,855.10	116.43
Airport Expenses	\$138,470.85	106.15
Airport Profit/Loss	\$94,384.25	

PD - Special Account		
PD Revenues	\$21,287.90	
PD Expenses	\$3,626.71	
PD Profit	\$17,661.19	

HOT Expenses	\$36,951.09
HOT Profit	\$227,424.47

LIB Revenues	\$2,213.78
LIB Expenses	\$1,935.95
LIB Profit	\$277.83

Fire Revenues	\$158,282.49
Fire Expenses	\$81,202.33
Fire Profit	\$77,080.16

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

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

AUGUST 2025

92.00%

General Revenues	\$4,787,741.20	92.55
EXPENSES		
Street Dept	\$767,993.59	69.93
Code Enf	\$111,309.83	79.72
Fire Dept	\$214,217.90	74.37
Police Dept.	\$1,248,035.27	85.81
Court	\$53,460.13	65.84
Library	\$102,227.46	73.9
Other Operating Exp	\$626,211.04	87.47
Cemetery & Parks	\$114,484.27	82.42
Administration	\$412,449.71	89.15
Swimming Pool	\$34,627.87	84.56
Debt Service	\$498,314.69	96.72
Animal Control	\$64,297.23	83.08
Total Expenses	\$4,247,628.99	82.46

GF Fund Profit/Loss	\$540,112.21	
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Water & Sewer Revenues	\$2,624,740.61	75.32
EXPENSES		
Water Maintenance	\$719,318.52	87.71
Water Treatment	\$637,060.38	148.49
Sewer Treatment	\$242,245.24	70.47
W & S Administration	\$1,000,931.96	82.77
Bond Retirement	\$682,527.50	100
Total Expenses	\$3,282,083.60	94.18

Water & Sewer Profit/Loss	-\$657,342.99	
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Airport Revenues	\$241,016.66	120.51
Airport Expenses	\$169,472.62	129.91
Airport Profit/Loss	\$71,544.04	

PD - Special Account		
PD Revenues	\$22,552.59	
PD Expenses	\$3,605.25	
PD Profit	\$18,947.34	

HOT Revenues	\$271,025.42
HOT Expenses	\$36,951.09
HOT Profit	\$234,074.33

LIB Revenues	\$2,452.53
LIB Expenses	\$1,935.95
LIB Profit	\$516.58

Fire Revenues	\$158,471.98
Fire Expenses	\$109,017.53
Fire Profit	\$49,454.45

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	\$66,060.00
CWSRF Exp	\$0.00
Project Balance	\$66,060.00

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 5:48 p.m. Council Member Pratt seconded the motion, and it carried unanimously.