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 CONTIGENCY 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

EXPENSES			HOT Expenses	\$36,951.09	
Street Dept	\$700,550.78	63.78	HOT Profit	\$227,424.47	
Code Enf	\$100,191.59	71.75			
Fire Dept	\$198,273.58	68.84	LIB Revenues	\$2,213.78	
Police Dept.	\$1,011,174.42	69.53	LIB Expenses	\$1,935.95	
·			LIB		
Court	\$46,640.30	57.44	Profit	\$277.83	
Library	\$91,482.44	66.13			
Other Operating Exp	\$569,580.22	79.57	Fire Revenues	\$158,282.49	
Cemetery & Parks	\$98,777.02	71.11	Fire Expenses	\$81,202.33	
Administration	\$374,415.12	80.93	Fire Profit	\$77,080.16	
Swimming Pool	\$29,570.79	72.21			
Debt Service	\$494,604.54	96			
Animal Control	\$57,656.02	74.5	TWDB-DWSRF-LF100	00534	
Total Expenses	\$3,773,016.82	73.25	DWSRF Rev	\$30,504.42	
			DWSRF Exp	\$0.00	
GF Fund Profit/Loss	\$789,054.48		Project Balance	\$30,504.42	
Water & Sewer Revenues	\$2,359,539.06	67.71	TWDB-DWSRF-L1000	TWDB-DWSRF-L1000517	
EXPENSES			DWSRF Rev	\$2,326.20	
Water Maintenance	\$650,785.10	79.35	DWSRF Exp	\$2,326.20	
Water Treatment	\$582,361.11	135.74	Project Balance	\$0.00	
Sewer Treatment	\$212,547.49	61.83			
W & S Administration	\$831,927.65	68.79	TWDB-CWSRF-L1000	0516	
Bond Retirement	\$669,474.55	98.09	CWSRF Rev	\$2,160.51	
Total Expenses	\$2,947,095.90	84.57	CWSRF Exp		
			Project Balance	\$2,160.51	
Water & Sewer					
Profit/Loss	-\$587,556.84				
			TWDB-CWSRF-LF100	00523	
Airport Revenues	\$232,855.10	116.43	CWSRF Rev	\$0.00	
Airport Expenses	\$138,470.85	106.15	CWSRF Exp	\$0.00	
Airport Profit/Loss	\$94,384.25		Project Balance	\$0.00	
PD - Special Account			CDBG #7219061		
PD Revenues	\$21,287.90		CDBG Revenues	\$11,873.53	
PD Expenses	\$3,626.71		CDBG Expenses	\$0.00	
PD Profit	\$17,661.19		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

EXPENSES 5767,993.59 69.93 HOT Expenses \$36,951.09 Street Dept \$767,993.59 69.93 HOT Profit \$234,074.33 Code Enf \$111,309.83 79.72 LIB Revenues \$2,452.53 Police Dept. \$1,248,035.27 85.81 LIB Expenses \$1,935.95 Library \$102,227.46 73.9 Frier Revenues \$158,471.98 Court \$53,460.13 65.84 Profit \$516.58 Library \$102,227.46 73.9 Fire Revenues \$158,471.98 Cemetery & Parks \$114,484.27 82.42 Fire Expenses \$109,017.53 Administration \$412,449.71 89.15 Fire Profit \$49,454.45 Swimming Pool \$34,627.87 84.56 Profit \$49,454.45 Debt Service \$498,314.69 96.72 Morriage \$30,504.42 Animal Control \$64,297.23 83.08 TWDB-DWSRF-LFI000514 Total Expenses \$2,624,740.61 75.32 TWDB-DWSRF-LS \$30,504.42 Water	General Revenues	\$4,787,741.20	92.55	HOT Revenues \$271,025.42
Code Enf \$111,309.83 79.72 LIB Revenues \$2,452.53 Police Dept. \$214,217.90 74.37 LIB Revenues \$2,452.53 Police Dept. \$1,248,035.27 85.81 LIB Expenses \$1,935.95 LIB LIB LIB Court \$53,460.13 65.84 Profit \$516.58 Library \$102,227.46 73.9 Other Operating Exp \$626,211.04 87.47 Fire Revenues \$158,471.98 Cemetery & Parks \$114,484.27 82.42 Fire Expenses \$109,017.53 Administration \$412,449.71 89.15 Fire Profit \$49,454.45 Swimming Pool \$34,627.87 84.56 DED Service \$498,314.69 96.72 Animal Control \$64,297.23 83.08 TWDB-DWSRF-LF1000534 Total Expenses \$30,504.42 Water Revenues \$2,624,740.61 75.32 TWDB-DWSRF-LF10005317 EXPENSES Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-LI0000517 EXPENSES DWSRF Exp \$2,326.20	EXPENSES			HOT Expenses \$36,951.09
Fire Dept	Street Dept	\$767,993.59	69.93	HOT Profit \$234,074.33
Police Dept. \$1,248,035.27 85.81 LIB Expenses \$1,935.95 LIB	Code Enf	\$111,309.83	79.72	
Court \$53,460.13 65.84 Profit \$516.58 Library \$102,227.46 73.9 74.7	Fire Dept	\$214,217.90	74.37	LIB Revenues \$2,452.53
Court \$53,460.13 65.84 Profit \$516.58 Library \$102,227.46 73.9 Fire Revenues \$158,471.98 Cemetery & Parks \$114,484.27 82.42 Fire Expenses \$109,017.53 Administration \$34,627.87 84.56 Benefit \$49,454.45 Swimming Pool \$34,627.87 84.56 Benefit \$49,454.45 Debt Service \$498,314.69 96.72 Benefit Aminal Control \$64,297.23 83.08 TWDB-DWSRF-LF1000534 Total Expenses \$4,247,628.99 82.46 DWSRF Rev \$30,504.42 Water Sewer Revenues \$540,112.21 Project Balance \$30,504.42 Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-L1000517 EXPENSES DWSRF Rev \$2,326.20 Water Maintenance \$719,318.52 87.71 DWSRF Exp \$2,326.20 Water Treatment \$637,060.38 148.49 Project Balance \$0.00 Sewer Treatment \$242,245.24 70.47 TWDB-CWSRF-L10000516 <tr< td=""><td>Police Dept.</td><td>\$1,248,035.27</td><td>85.81</td><td>LIB Expenses \$1,935.95</td></tr<>	Police Dept.	\$1,248,035.27	85.81	LIB Expenses \$1,935.95
Cibrary \$102,227.46 73.9 Cher Operating Exp \$626,211.04 87.47 Fire Revenues \$158,471.98 Cemetery & Parks \$114,484.27 82.42 Fire Expenses \$109,017.53 Administration \$412,449.71 89.15 Fire Profit \$49,454.45 \$498,314.69 96.72 Animal Control \$64,297.23 83.08 TWDB-DWSRF-LF1000534 DWSRF Exp \$30,504.42 DWSRF Exp \$5.000 \$30,504.42 DWSRF Exp \$5.000 \$30,504.42 DWSRF Rev \$2,326.20 DWSRF Rev \$2,160.51 DWSRF Rev \$2,160.51				
Other Operating Exp \$626,211.04 87.47 Fire Revenues \$158,471.98 Cemetery & Parks \$114,484.27 82.42 Fire Expenses \$109,017.53 Administration \$412,449.71 89.15 Fire Profit \$49,454.45 Swimming Pool \$334,627.87 84.56 Debt Service \$498,314.69 96.72 Animal Control \$64,297.23 83.08 TWDB-DWSRF-LF1000534 Total Expenses \$4,247,628.99 82.46 DWSRF Rev \$30,504.42 DWSRF Exp \$0.00 Project Balance \$30,504.42 Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-L1000517 EXPENSES DWSRF Rev \$2,326.20 Water Maintenance \$719,318.52 87.71 DWSRF Exp \$2,326.20 Water Treatment \$637,060.38 148.49 Project Balance \$0.00 Sewer Treatment \$242,245.24 70.47 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 <td>Court</td> <td>\$53,460.13</td> <td>65.84</td> <td>Profit \$516.58</td>	Court	\$53,460.13	65.84	Profit \$516.58
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Debt Service	Administration	\$412,449.71	89.15	Fire Profit \$49,454.45
Animal Control \$64,297.23 83.08 TWDB-DWSRF-LF1000534 Total Expenses \$4,247,628.99 82.46 DWSRF Rev \$30,504.42 DWSRF Exp \$0.00 GF Fund Profit/Loss \$540,112.21 Project Balance \$30,504.42 Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-L1000517 EXPENSES DWSRF Rev \$2,326.20 Water Maintenance \$719,318.52 87.71 DWSRF Exp \$2,326.20 Water Treatment \$637,060.38 148.49 Project Balance \$0.00 Sewer Treatment \$242,245.24 70.47 TWDB-CWSRF-L1000516 W & S Administration \$1,000,931.96 82.77 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp \$2,160.51 Water & Sewer Project Balance \$2,160.51 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Exp \$66,060.00 Airport Profit/Loss	Swimming Pool	\$34,627.87	84.56	
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GF Fund Profit/Loss \$540,112.21 Project Balance \$30,504.42 Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-L1000517 EXPENSES DWSRF Rev \$2,326.20 Water Maintenance \$719,318.52 87.71 DWSRF Exp \$2,326.20 Water Treatment \$637,060.38 148.49 Project Balance \$0.00 Sewer Treatment \$1,000,931.96 82.77 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp Project Balance \$2,160.51 Water & Sewer Project Balance \$2,160.51 TWDB-CWSRF-LF1000523 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG Revenues \$11,873.53 PD Expenses \$3,605.25	Total Expenses	\$4,247,628.99	82.46	DWSRF Rev \$30,504.42
Water & Sewer Revenues \$2,624,740.61 75.32 TWDB-DWSRF-L1000517 EXPENSES DWSRF Rev \$2,326.20 Water Maintenance \$719,318.52 87.71 DWSRF Exp \$2,326.20 Water Treatment \$637,060.38 148.49 Project Balance \$0.00 Sewer Treatment \$242,245.24 70.47 TWDB-CWSRF-L1000516 W & S Administration \$1,000,931.96 82.77 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp Project Balance \$2,160.51 Water & Sewer Profit/Loss -\$657,342.99 TWDB-CWSRF-LF1000523 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Exp \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Project Balance \$66,060.00 Project Balance \$66,060.00 PD - Special Account Project Balance \$11,873.53 PD Expenses \$3,605.25 <td< td=""><td></td><td></td><td></td><td>DWSRF Exp \$0.00</td></td<>				DWSRF Exp \$0.00
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Sewer Treatment \$242,245.24 70.47 W & S Administration \$1,000,931.96 82.77 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp Project Balance \$2,160.51 Water & Sewer Project Balance \$2,160.51 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Water Maintenance	\$719,318.52	87.71	DWSRF Exp \$2,326.20
W & S Administration \$1,000,931.96 82.77 TWDB-CWSRF-L1000516 Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp Water & Sewer Profit/Loss -\$657,342.99 Project Balance \$2,160.51 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Water Treatment	\$637,060.38	148.49	Project Balance \$0.00
Bond Retirement \$682,527.50 100 CWSRF Rev \$2,160.51 Total Expenses \$3,282,083.60 94.18 CWSRF Exp Project Balance \$2,160.51 Water & Sewer Profit/Loss -\$657,342.99 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account PD Revenues \$22,552.59 CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Sewer Treatment	\$242,245.24	70.47	
Total Expenses \$3,282,083.60 94.18 CWSRF Exp Project Balance \$2,160.51 Water & Sewer Profit/Loss -\$657,342.99 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	W & S Administration	\$1,000,931.96	82.77	TWDB-CWSRF-L1000516
Project Balance \$2,160.51 Water & Sewer Profit/Loss -\$657,342.99 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Bond Retirement	\$682,527.50	100	CWSRF Rev \$2,160.51
Water & Sewer Profit/Loss -\$657,342.99 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Total Expenses	\$3,282,083.60	94.18	CWSRF Exp
Profit/Loss -\$657,342.99 TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00				Project Balance \$2,160.51
TWDB-CWSRF-LF1000523 Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Water & Sewer			
Airport Revenues \$241,016.66 120.51 CWSRF Rev \$66,060.00 Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Profit/Loss	-\$657,342.99		
Airport Expenses \$169,472.62 129.91 CWSRF Exp \$0.00 Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00				TWDB-CWSRF-LF1000523
Airport Profit/Loss \$71,544.04 Project Balance \$66,060.00 PD - Special Account CDBG #7219061 PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Airport Revenues	\$241,016.66	120.51	CWSRF Rev \$66,060.00
PD - Special Account PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Airport Expenses	\$169,472.62	129.91	CWSRF Exp \$0.00
PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00	Airport Profit/Loss	\$71,544.04		Project Balance \$66,060.00
PD Revenues \$22,552.59 CDBG Revenues \$11,873.53 PD Expenses \$3,605.25 CDBG Expenses \$0.00				
PD Expenses \$3,605.25 CDBG Expenses \$0.00	PD - Special Account			CDBG #7219061
	PD Revenues	\$22,552.59		CDBG Revenues \$11,873.53
PD Profit \$18,947.34 Project Balance \$11,873.53	PD Expenses	\$3,605.25		CDBG Expenses \$0.00
	PD Profit	\$18,947.34		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.