

City Council Regular Meeting
December 15, 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 Pratt led the pledge of allegiance.

Mayor Fuchs asked for citizen's comments.

There were no citizens' comments.

Council Member Harris moved to approve November 17, 2025, regular meeting minutes. Council Member Dominguez seconded the motion, and it carried unanimously.

Mayor Fuchs opened a public hearing at 5:31 p.m. to receive public comments on a short-form subdivision at 2304 North Madison Avenue, Cameron, Texas.

City Manager Ricky Tow presented the new plat. This subdivides a property into two lots.

Mayor Fuchs closed the public hearing at 5:33 p.m.

Council Member Deal moved to approve the short-form subdivision as presented. Council Member Pratt seconded the motion, and it carried unanimously.

Eric Engelskirchen, representing Freese & Nichols, presented bids received for the CDBG- MIT GLO 22-085-023-D264 Construction. After reviewing bids and qualifications, Freese & Nichols recommend rejecting both bids as they are both significantly over budget.

Council Member Deal moved to reject bids received for the CDBG- MIT GLO 22-085-023-D264 construction. Council Member Harris seconded the motion, and it carried unanimously.

No action was needed regarding the brush truck request for Cameron Volunteer Fire Department as Milam County will assist with the grant for this.

Council Member Deal moved to approve the P25 7/800 MHz Two-Site Simulcast System Agreement with Milam County. Council Member Cryer seconded the motion, and it carried unanimously.

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

RESOLUTION NO. 2025-12-15-011

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMERON, TEXAS, TO RESCHEDULE REGULAR COUNCIL MEETINGS DUE TO HOLIDAY CONFLICTS

WHEREAS, the governing body of the City of Cameron, Texas has regular scheduled meetings of the City Council to be held on the first and third Mondays of the month; and,

WHEREAS, the governing body of the City of Cameron, Texas recognizes that occasionally these dates are during a holiday period that could conflict with public attendance.

NOW, THEREFORE, BE IT REOLVED BY THE CITY COUNCIL OF THE CITY OF CAMERON, TEXAS THAT:

Section 1. The governing body of the City of Cameron, Texas shall change the dates of the regular meetings of the City Council of Cameron, Texas as follows:

1. Monday, January 19, 2026 changed to Tuesday, January 20, 2026, due to Martin Luther King Jr. Day
2. Monday, February 16, 2026, changed to Tuesday, February 17, 2026 due to President's Day
3. Monday, September 7, 2026 changed to Tuesday, September 8, 2026 due to Labor Day

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

SEPTEMBER 2025

100.00%

General				
Revenues	\$5,124,756.50	99.07	HOT Revenues	\$277,212.24
EXPENSES			HOT Expenses	\$36,951.09
Street Dept	\$915,408.48	83.35	HOT Profit	\$240,261.15
Code Enf	\$127,139.36	91.05		
Fire Dept	\$225,212.09	78.19	LIB Revenues	\$2,584.02
Police Dept.	\$1,367,346.82	94.01	LIB Expenses	\$1,935.95
			LIB	
Court	\$58,373.94	71.89	Profit	\$648.07
Library	\$110,383.06	79.79		
Other Operating				
Exp	\$1,086,103.39	151.71	Fire Revenues	\$158,610.90
Cemetery &				
Parks	\$134,976.10	97.18	Fire Expenses	\$109,244.53
Administration	\$446,306.46	96.47	Fire Profit	\$49,366.37
Swimming Pool	\$35,667.93	87.1		
Debt Service	\$498,314.69	96.72		
Animal Control	\$69,524.17	89.83	TWDB-DWSRF-LF1000534	
Total Expenses	\$5,074,756.49	98.52	DWSRF Rev	\$30,504.42
			DWSRF Exp	\$0.00
GF Fund				
Profit/Loss	\$50,000.01		Project Balance	\$30,504.42
Water & Sewer				
Revenues	\$3,187,955.67	91.48	TWDB-DWSRF-L1000517	
EXPENSES			DWSRF Rev	\$2,326.20
Water				
Maintenance	\$798,516.80	97.37	DWSRF Exp	\$2,326.20
Water				
Treatment	\$672,390.36	156.72	Project Balance	\$0.00

Sewer Treatment W & S	\$268,291.84	78.04
Administration	\$1,250,023.30	103.26
Bond Retirement	\$682,527.50	100
Total Expenses	\$3,671,749.80	105.37

Water & Sewer Profit/Loss	-\$483,794.13	
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Airport Revenues	\$252,635.29	126.32
Airport Expenses	\$252,635.29	193.66
Airport Profit/Loss	\$0.00	

PD - Special Account		
PD Revenues	\$23,370.79	
PD Expenses	\$5,682.88	
PD Profit	\$17,687.91	

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	\$0.00
CDBG Expenses	\$0.00
Project Balance	\$0.00

Council Member Pratt moved to approve the following October 2025 Financial Report. Council Member Dominguez seconded the motion and it carried unanimously.

OCTOBER 2025

8.00%

General Revenues	\$263,577.14	5.16
EXPENSES		
Street Dept	\$86,065.13	7.77
Code Enf	\$6,661.08	3.86
Fire Dept	\$35,822.49	19.21
Police Dept.	\$160,720.83	10.71
Court	\$4,973.00	6.14
Library	\$15,974.32	11.55
Other Operating Exp	\$50,191.85	7.51
Cemetery & Parks	\$19,534.93	13.95
Administration	\$40,021.99	8.35
Swimming Pool	\$2,505.62	6.02
Debt Service	\$92,252.15	18.01
Animal Control	\$11,487.54	14.96
Total Expenses	\$526,210.93	10.31

HOT Revenues	\$245,985.50
HOT Expenses	\$18,750.00
HOT Profit	\$227,235.50

LIB Revenues	\$770.26
LIB Expenses	\$143.00
LIB Profit	\$627.26

Fire Revenues	\$49,441.00
Fire Expenses	\$22,283.02
Fire Profit	\$27,157.98

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

GF Fund		
Profit/Loss	-\$262,633.79	

Project Balance	\$30,504.42
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Water & Sewer		
Revenues	-\$211,970.73	-6.74
EXPENSES		
Water		
Maintenance	\$75,635.42	9.92
Water Treatment	\$48,095.23	11.05
Sewer Treatment	\$32,042.26	8.73
W & S		
Administration	\$80,503.13	8.99
Bond Retirement	\$115,931.00	16.98
Total Expenses	\$352,207.04	11.21

TWDB-DWSRF-L1000517	
DWSRF Rev	\$0.32
DWSRF Exp	\$0.00
Project Balance	\$0.32

Water & Sewer		
Profit/Loss	-\$564,177.77	

TWDB-CWSRF-L1000516	
CWSRF Rev	\$2,160.83
CWSRF Exp	
Project Balance	\$2,160.83

Airport Revenues	\$15,900.55	6.63
Airport Expenses	\$21,863.83	9.11
Airport		
Profit/Loss	-\$5,963.28	

TWDB-CWSRF-LF1000523	
CWSRF Rev	\$66,060.00
CWSRF Exp	\$0.00
Project Balance	\$66,060.00

PD - Special Account		
67		
PD Revenues	\$18,145.12	
PD Expenses	\$184.97	
PD Profit	\$17,960.15	

PD - Seized Funds 60	
Seizure Revenues	\$79,441.65
Seizure Expenses	\$59,276.92
Seizure Balance	\$20,164.73

Council Member Deal moved to approve the expenditures for November 8, 2025, through December 5, 2025. Council Member Harris seconded the motion, and it carried unanimously.

The following expenditure exceeded \$25,000.00:

- CEDC \$42,957.72
- Botts Title \$61,319.11
- SWHP \$27,607.12
- Classic Bank \$30,634.44
- Waste Connection \$41,914.50
- Hahn Equipment Co \$28,400.00
- TMRS \$31,543.84

The City Council entered into executive session at 5:44 p.m. for the following reasons:

- a. Pursuant to §551.071 – To conduct a private consultation with its attorney – discussion and consideration of potential settlement agreement for Roan litigation.

The City Council reconvened into Open Session at 5:50 p.m.

Council Member Deal moved to approve the settlement agreement presented for the Roan litigation. Council Member Pratt seconded the motion, and it carried unanimously.

There being no other business to consider, Council Member Deal moved to adjourn the meeting at 5:51 p.m. Council Member Harris seconded the motion, and it carried unanimously.