

City Council Special Meeting
May 5, 2026

A City Council special 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 Mayor Fuchs and Council Member Cryer.

Mayor Pro Tem Deal called the meeting to order at 5:30 p.m.

Mayor Pro Tem Deal offered the invocation.

Council Member Pratt led the pledge of allegiance.

Mayor Pro Tem Deal asked for citizen's comments.

There were no citizens' comments.

Mayor Pro Tem Deal thanked Council Member Pratt for his years of service as Council Member Ward 4.

City Secretary Amy Harris administered the Oath of Office to Lekethia Sims, Council Member Ward 4 and Tommy Harris, Council Member Ward 2 and both took appropriate place for the remainder of the Council Meeting.

Council Member Harris moved to approve April 20, 2026, regular meeting minutes. Council Member Dominguez seconded the motion, and it carried unanimously.

Mayor Pro Tem Deal opened the public hearing for the purpose of receiving public comments on a short-form subdivision request at 1002 East 3rd Street, Cameron Texas.

Charla Shuffield and Eugenia Shuffield requested specifics regarding subdivision request.

City Manager Ricky Tow explained that this subdivided the lot into two separate lots. Any other subdivision would have to be re-platted and re-considered.

Mayor Pro Tem Deal closed the public hearing at 5:39 p.m.

Council Member Vaculin moved to approve the subdivision as presented. Council Member Sims seconded the motion, and it carried unanimously.

Daniel Willie requested the Council consider allowing the childcare facility tax exemption. The Cameron facility is at approximately 90% capacity and has the Texas Rising Star rating. According to Mr. Willie, the City of Rockdale and Milam County both approved 75% tax exemption.

Council Members directed City staff to draft an ordinance with 75% exemption for childcare facility.

Council Member Harris tabled the ordinance to authorize issuance on Certificates of Obligation, Series 2026. Council Member Vaculin seconded the motion, and it carried unanimously.

Council Member Vaculin moved to approve the expenditures for March 28, 2026, through April 24, 2026. Council Member Deal seconded the motion, and it carried unanimously.

The following expenditure exceeded \$25,000.00:

- CEDC \$34,251.34
- Tyler Technologies \$52,694.16

Council Member Harris moved to approve the February 2026 Financial Report. Council Member Vaculin seconded the motion, and it carried unanimously.

FEBRUARY 2026

42.00%

General Revenues	\$3,199,891.67	62.67	HOT Revenues	\$275,860.92
EXPENSES			HOT Expenses	\$19,350.00
Street Dept	\$302,731.56	27.32	HOT Profit	\$256,510.92
Code Enf	\$28,333.75	16.4		
Fire Dept	\$106,676.26	57.21	LIB Revenues	\$1,125.85
Police Dept.	\$680,498.58	45.34	LIB Expenses	\$143.00
Court	\$25,839.69	31.89	LIB Profit	\$982.85
Library	\$47,270.27	34.17		
Other Operating Exp	\$266,299.12	39.84	Fire Revenues	\$66,008.41
Cemetery & Parks	\$45,940.36	32.81	Fire Expenses	\$42,675.03
Administration	\$180,117.57	37.57	Fire Profit	\$23,333.38
Swimming Pool	\$5,625.71	13.52		
Debt Service	\$492,195.19	96.1		
Animal Control	\$38,742.98	50.47	TWDB-DWSRF-LF1000534	
Total Expenses	\$2,220,271.00	43.48	DWSRF Rev	\$30,504.42
			DWSRF Exp	\$0.00
GF Fund Profit/Loss	\$979,620.67		Project Balance	\$30,504.42
Water & Sewer Revenues	\$829,486.26	26.39	TWDB-DWSRF-L1000517	
EXPENSES			DWSRF Rev	\$0.00
Water Maintenance	\$320,200.17	42.01	DWSRF Exp	\$0.00
Water Treatment	\$288,678.07	66.33	Project Balance	\$0.00

Sewer Treatment	\$140,612.36	38.29
W & S Administration	\$305,134.76	34.08
Bond Retirement	\$574,765.00	84.17
Total Expenses	\$1,629,390.36	51.84

Water & Sewer Profit/Loss	<u><u>-\$799,904.10</u></u>	
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Airport Revenues	\$64,857.13	27.02
Airport Expenses	\$50,937.06	21.22
Airport Profit/Loss	<u><u>\$13,920.07</u></u>	

PD - Special Account 67		
PD Revenues	\$19,100.42	
PD Expenses	\$4,431.68	
PD Profit	<u><u>\$14,668.74</u></u>	

TWDB-CWSRF-L1000516	
CWSRF Rev	\$2,160.51
CWSRF Exp	
Project Balance	<u><u>\$2,160.51</u></u>

TWDB-CWSRF-LF1000523	
CWSRF Rev	\$66,060.00
CWSRF Exp	\$0.00
Project Balance	<u><u>\$66,060.00</u></u>

PD - Seized Funds 60	
Seizure Revenues	\$82,811.72
Seizure Expenses	\$81,817.42
Seizure Balance	<u><u>\$994.30</u></u>

There being no other business to consider, Council Member Harris moved to adjourn the meeting at 6:15 p.m. Council Member Vaculin seconded the motion, and it carried unanimously.