

City Council Regular Meeting  
January 18, 2022

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

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

Mayor Harris offered the invocation.

Council Member Deal led the pledge of allegiance.

Mayor Harris asked for citizen's comments.

There were no citizen's comments.

Council Member Goza moved to approve the minutes of the December 20, 2021 regular meeting. Council Member Cryer seconded the motion and it carried unanimously.

Mayor Harris opened a public hearing at 5:31 p.m. held for the purpose of receiving public comments on an application for a special use permit to place a HUD code manufactured home at 401 North Washington Avenue, Cameron, Texas.

Olivia Rodriguez presented pictures of the home she plans to place at the location.

City Secretary stated that the Planning and Zoning Commission voted to recommend approval of the special use permit.

Mayor Harris closed the public hearing at 5:34 p.m.

Council Member Deal moved to approve the special use permit for 401 North Washington Avenue, Cameron, Texas. Council Member Goza seconded the motion and it carried unanimously.

Clementine Ray, representing Cameron Evening Lions Club, requested permission to repair gazebo and plan clean-up days for the parks every 2 months.

Council Member Fuchs moved to approve the request from the Cameron Evening Lions Club. Council Member Deal seconded the motion and it carried unanimously.

Street Supervisor Craig Arnold requested permission to have a company come clean out drainage problem areas throughout the City.

Council Member Hardeman moved to authorize the service. Council Member Deal seconded the motion and it carried unanimously.

Council Member Deal moved to table the May 7, 2022 General Election Order per City Secretary Amy Harris' request. Milam County will be holding an election for

constitutional amendments so there will most likely be changes to the order to account for a joint election. Council Member Fuchs seconded the motion and it carried unanimously.

Council Member Fuchs moved to table authorization of election contracts until details can be finalized. Council Member Deal seconded the motion and it carried unanimously.

Council Member Deal moved to approve the expenditures for December 18, 2021 through January 14, 2022. Council Member Goza seconded the motion and it carried unanimously.

The following expenditures exceeded \$25,000:

- Waste Connections \$ 35,877.20
- Matous Construction II Ltd \$370,643.75
- Elliott Construction LLC \$ 31,117.25
- Kasberg, Patrick & Associates \$ 36,943.75

Council Member Deal moved to approve the December 2021 Financial Reports as presented. Council Member Cryer seconded the motion and it carried unanimously.

**DECEMBER 2021 REVIEW**

25.00%

			\$140,856.2	
General Revenues	\$1,388,132.75	29.96	HOT Revenues	0
EXPENSES			HOT Expenses	\$6,775.00
				\$134,081.2
Street Dept	\$254,865.71	24.03	HOT Profit	0
Code Enf	\$29,704.30	23.23		
Fire Dept	\$113,803.06	33.75	LIB Revenues	\$28,109.36
Police Dept.	\$359,043.05	28.89	LIB Expenses	\$3,885.95
			LIB	
Court	\$16,154.20	23.94	Profit	\$24,223.41
Library	\$24,518.31	25.05		
			Fire Revenues	\$20,862.43
Other Operating Exp	\$164,631.24	28.97	Fire Expenses	\$1,378.19
Cemetery & Parks	\$35,333.70	24.22	Fire Profit	\$19,484.24
Administration	\$67,762.99	19.09		
Debt Service	\$259,195.95	50.35		
Animal Control	\$16,684.62	23.31		
Total Expenses	\$1,345,691.72	29.04	TWDB-DWSRF-LF1000534	
			DWSRF Rev	\$30,504.42
			DWSRF Exp	\$0.00
GF Fund Profit/Loss	\$42,441.03		Project Balance	\$30,504.42

Water & Sewer Revenues	\$727,075.78	21.5
EXPENSES		
Water Maintenance	\$308,857.38	40.55
Water Treatment	\$99,013.53	23.19
Sewer Treatment	\$61,731.66	22.12
W & S Administration	\$135,047.83	14.13
Bond Retirement	\$350,067.16	36.51
Total Expenses	\$954,717.56	28.23

TWDB-DWSRF-L1000517	
DWSRF Rev	\$2,326.20
DWSRF Exp	\$0.00
Project Balance	\$2,326.20

TWDB-CWSRF-L1000516	
	\$440,865.2
CWSRF Rev	6
CWSRF Exp	\$0.00
	\$440,865.2
Project Balance	6

Water & Sewer Profit/Loss	-\$227,641.78	
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Airport Revenues	\$17,697.07	27.02
Airport Expenses	\$5,906.03	10.42
Airport Profit/Loss	\$11,791.04	

TWDB-CWSRF-LF1000523	
CWSRF Rev	
CWSRF Exp	
Project Balance	\$0.00

2018 CDBG #7217049	
CDBG Revenues	\$1,500.00
CDBG Expenses	\$0.00
Project Balance	\$1,500.00

CDBG #7219061	
CDBG Revenues	\$83,572.53
CDBG Expenses	\$71,199.00
Project Balance	\$12,373.53

PD Revenues	\$17,373.60
PD Expenses	\$478.59
PD Profit	\$16,895.01

There being no other business to consider, Council Member Deal moved to adjourn the meeting at 5:59 p.m. Council Member Cryer seconded the motion and it carried unanimously.