MINUTES OF REGULAR MEETING
WESLACO CITY COMMISSION
NOVEMBER 4, 2025

On Tuesday, November 4, 2025, at 5:35 p.m. the City Commission of the City of Weslaco, Texas convened in a Regular Meeting at City Hall in the Legislative Chamber, located at 255 South Kansas Avenue with the following members' present:

PRESENT:	Mayor	Adrian Gonzalez
	Mayor Pro Tem	Israel Gonzalez Jr.
	Commissioner	Letty Lopez
	Commissioner	Adrian Farias
	Commissioner	JP Rodriguez
	Commissioner	Josh Pedraza
	Commissioner	Pete Garcia Jr.
ABSENT:	None	
STAFF PRESENT:	Xavier Salinas	Asst. City Manager
	Norma A. Cantu	City Secretary
	Benjamin Castillo	City Attorney

Also present: Omar Rodriguez, Interim Asst. City Manager/Parks and Recreation Director, Aida Vega, Deputy City Secretary, Rosie Cavazos, Finance Director, Rebekah de la Fuente. Director of Planning and Code Enforcement, Luz Galindo, HR Director, Antonio Lopez, Fire Chief, Robert Lopez, Police Chief, David Arce, Public Works Director, Rick Mendoza, IT Director, Ludivina Cardoza Court Clerk, Lily Alvarez, Airport Director, Lucio Garza, Inframark and other staff members.

I. CALL TO ORDER

A. Certification of Public Notice.

Mayor Gonzalez called the meeting to order and certified the public notice of the meeting as properly posted Wednesday, October 29, 2025.

B. Invocation.

Pastor Lee Ramirez, The Family Church led the invocation.

C. Pledge of Allegiance.

Mayor Gonzalez led the "Pledge of Allegiance and Texas Flag."

D. Roll Call.

Norma A. Cantu, City Secretary called the roll and noted perfect attendance and a quorum present.

E. Mayoral recognition.

1) Proclamation — Santos Leal Capetillo — 100th Birthday Celebration

Mayor Gonzalez along with the Weslaco City Commission proclaimed November 25, 2025 as "Santos Leal Capetillo Day" in celebration of his 100th birthday.

2) Recognition — Lydia Olalde, Communications Supervisor

Mayor Gonzalez along with the Weslaco City Commission recognized the honor bestowed to Lydia Olalde, as the Public Safety Answering Point Supervisor of the Year.

II. PUBLIC COMMENTS

None.

III. REPORTS

A. Employee Health Insurance - Overview of FY24-25 (Staffed by Roger Garza, Valley Risk Consulting)

Javier Leal, Valley Risk Consulting, presented the annual health insurance report for FY2024-25 that had a 38.3% increase in overall total paid claims from the previous year, medical claims increased by 37.8% and pharmacy claims by 41.3%, loss ratio for the year was 142.1%, significantly higher than the industry standard of 80-85%; seven of the 12 months reported had a loss ratio over 100%, 3% of members made up 54% of overall medical and pharmacy claims ($3.6 million); stated medication (Mounjaro and Ozempic) were identified as a significant cost factor, with a 57% increase from last year. Recommendations noted by Mr. Leal was to Monitor claims for the first three months to see if high-cost claims stabilize, evaluate the self-funded option to better control claim costs, implement cost-saving strategies for GLP-1 medications through a personal importation program and pursue direct provider contracts with local providers.

IV. CONSENT AGENDA

All items listed under the Consent Agenda are considered to be routine, and the Governing Body has been furnished with background and support material and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, the item(s) will be removed from the consent agenda by the Mayor, a Commission member or the City Manager and will be considered separately.

A. Approval of the Minutes of the Regular Meeting on October 8, 2025. (Staffed by City Secretary Department.)

B. Approval on second and final reading of the following:

1) Ordinance 2025-29 designating certain non-contiguous geographic areas within the city as "Tax Increment Reinvestment Zone No. 1 citywide and establishing a nine-member Board of Directors and creating a tax increment fund pledging fifty percent (50%) of the City's Tax Increment to the fund. (First reading held October 21, 2025; staffed by Finance Department.)

C. Approval to authorize staff to solicit bids for the purchase and installation of a new screw press at the City of Weslaco South Wastewater Treatment Plant. (Staffed by Engineering Department.)

D. Approval to authorize staff to solicit bids for the replacement of the Headworks 90-dregree fittings at the South Wastewater Treatment Plant. (Staffed by Engineering.)

E. Approval on Resolution 2025-69 authorizing the filing of an application with the Texas Water Development Board for financial assistance to fund the upgrade and expansion of the South Wastewater Treatment Plant. (Staffed by Grant Manager)

F. Approval to accept FY2026 Project Safe Neighborhoods Grant #5417901 for the amount of $87,045.88 with no match required to purchase surveillance equipment and pay for overtime to fulfill goals and objectives of the grant. (Staffed by Police Department.)

G. Approval to apply to the FY2026 Bullet-Resistant Components for Law Enforcement Vehicles for an amount not to exceed $500,000 with no match required to purchase bullet-resistant vehicle windshields or panels (Staffed by Police Department.)

H. Approval to authorize staff to issue a Request for Proposals (RFP) for the operation and maintenance of the City's Water and Wastewater Treatment Facilities. (Staffed by the Finance Department.)

I. Approval to ratify the submission of a grant application to the 2025 ASPCA National Shelter Grants Initiative – "Paws Forward" project to improve shelter operations, medical capacity, and animal outcomes, in the amount of $94,316, with no matching funds required. (Staffed by Grant Manager.)

J. Approval to ratify, requisition # 20907 and 20813 in a total amount of $102,186.52 for tipping fees at the landfill for the month of August and September 2025 to The City of Edinburg. (Staffed by Public Works Department.)

K. Approval to ratify, PO# 26-0478 in the amount of $158,306.71 for water consumption for the month of August and September 2025 from sole source vendor Hidalgo and Cameron Counties District #9 (Staffed by Public Works Department.)

Commissioner Rodriguez seconded by Commissioner Lopez. moved to approve consent agenda withholding items H and K as presented. The motion carried unanimously; Mayor Gonzalez was present and voting.

H. Approval to authorize staff to issue a Request for Proposals (RFP) for the operation and maintenance of the City's Water and Wastewater Treatment Facilities. (Staffed by the Finance Department.)

Commissioner Pedraza asked if this was the same service currently provided by Inframark.

Rosie Cavazos, Finance Director, stated services were currently provided by Inframark and the recommendation for going out for proposals would align with the newly adopted policy that contract renewals should not exceed five years.

Commissioner Farias seconded by Commissioner Lopez moved to approve solicitation of Request for Proposals (RFP) for the operation and maintenance of the City's Water and Wastewater Treatment Facilities. The motion carried unanimously; Mayor Gonzalez was present and voting.

K. Approval to ratify, PO# 26-0478 in the amount of $158,306.71 for water consumption for the month of August and September 2025 from sole source vendor Hidalgo and Cameron Counties District #9 (Staffed by Public Works Department.)

Commissioner Pedraza inquired about how much had been paid to date. David Arce, Public Works Director, stated it varies but averages $75,000-80,000 per month for water and noted they were reconciling previous fiscal year's payments. Staff recommended approval.

Commissioner Pedraza seconded by Mayor Pro Tem Gonzalez Jr. moved to approve and ratify, PO# 26-0478 in the amount of $158,306.71 from sole source vendor Hidalgo and Cameron Counties District #9. The motion carried unanimously; Mayor Gonzalez was present and voting.

Following for the record is caption of ordinance 2025-29.

ORDINANCE NO. 2025-29

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF WESLACO, TEXAS, DESIGNATING CERTAIN NON-CONTIGUOUS GEOGRAPHIC AREAS WITHIN THE CITY AS "TAX INCREMENT REINVESTMENT ZONE NUMBER 1 – CITYWIDE" (THE "ZONE"); ESTABLISHING A NINE-MEMBER BOARD OF DIRECTORS; CREATING A TAX INCREMENT FUND; PLEDGING FIFTY PERCENT (50%) OF THE CITY'S TAX INCREMENT TO THE FUND; PROVIDING FOR AN EFFECTIVE DATE AND A TERMINATION DATE; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

CITY OF WESLACO
/s/Adrian Gonzalez, MAYOR

ATTEST:
/s/Norma A. Cantu, CITY SECRETARY

APPROVED AS TO FORM:
/s/Benjamin Castillo, CITY ATTORNEY

V. APPOINTMENTS

A. Discussion and consideration of Resolution 2025-70 appointing a member to the Board of Adjustments and Appeals-Zoning. (Staffed by City Secretary Department.)

Norma A. Cantu, City Secretary, stated that Mark McCaleb had expressed interest in continuing to serve and was being nominated by Mayor Pro Tem Gonzalez Jr.

Commissioner Farias seconded by Commissioner Lopez moved to approve and reappoint Mark McCaleb to the Board of Adjustments and Appeals-Zoning. The motion carried unanimously; Mayor Gonzalez was present and voting.

VI. OLD BUSINESS

A. Discussion and consideration of a Task Order Pricing & Rotation Policy to govern the use of the City's on-call rotation lists. (There was no action on September 2, 2025 and October 21, 2025; staffed by Engineering Department.)

Peter Hermida, City Engineer, presented the updated policy that reflected previous commission comments. The purpose of the policy is to ensure consistency and distribution of projects, provide cost control through assignment and fee caps, support efficient delivery of infrastructure projects, and reinforce transparency and accountability. Staff noted changes to the policy included removal of assignment caps and removal of any references to emergency. Staff recommended adoption of the policy.

Xavier Salinas, Asst. City Manager, stated that once the policy is adopted, the next item would be approval of the list of engineers, followed by assigning projects. Commissioner Rodriguez asked if these projects would come back to the Commission for approval and advised by legal they would.

B. Discussion and consideration to award the top-ranked and most qualified and responsive firms and entering into fee negotiations for various On-call Engineering Services / RFQ No.: 2024-25-40. (There was no action on October 21, 2025;staffed by Engineering Department.)

Peter Hermida stated sixty (60) proposals were received and evaluated based on their qualifications, experience, and capacity to perform under each service category of services for General Civil & Public Infrastructure Engineering, Water and Wastewater Engineering, Traffic & Environmental Engineering and Mechanical, Electrical, and Plumbing (MEP) Engineering

Staff recommended the following firms be selected to be placed on the City's rotation list for professional services: 1) General Civil Public Infrastructure Engineering, Halff & Associates, Sames Inc., Trimad Consultants, B2Z Engineering and Izaguirre Engineering; 2) for Water and Wastewater professional services Ambiotec Civil Engineering, Urban Infrastructure Group, Schiebe Consulting, Guzman & Munoz Engineering and SWG Engineering; 3) for Traffic &

Environmental Engineering services award GDJ Engineering, Hanson Professional Services, Colliers Engineering and TEDSI Infrastructure; 4) for Mechanical, Electrical, and Plumbing (MEP) Engineering services award DBR Engineering, Trinity MEP Engineering, Ethos Holistic Holding, and Halff Associates. Staff recommended approval and stated the rotation list of the firms was for two years with an option of a one-year extension.

Commissioner Pedraza seconded by Mayor Pro Tem Gonzalez Jr. moved to approve the firms as presented by staff. The motion carried unanimously; Mayor Gonzalez was present and voting.

VII. NEW BUSINESS

A. Discussion and consideration on the collective bargaining agreement with the Weslaco Fire Fighters Association, International Association of Fire Fighters (IAFF), Local #3207 from its effective date through September 30, 2028. (Staffed by Asst. City Manager.)

Benjamin Castillo, City Attorney, recommended to authorize the Mayor and Assistant City Manager to finalize and execute the collective bargaining agreement with the Weslaco Fire Fighters Association, International Association of Fire Fighters (IAFF), Local #3207 from its effective date through September 30, 2028 as discussed in the execution session portion of the workshop agenda of November 4, 2025.

Commissioner Pedraza seconded by Commissioner Rodriguez moved to authorize the Mayor and Assistant City Manager to finalize and execute the collective bargaining agreement with the Weslaco Fire Fighters Association, International Association of Fire Fighters (IAFF), Local #3207 from its effective date through September 30, 2028 as discussed in the execution session portion of the workshop agenda of November 4, 2025. The motion carried unanimously; Mayor Gonzalez was present and voting.

B. Discussion and consideration of Resolution 2025-71 finding that Texas Gas Service Company, a division of One Gas Company, inc., Statement of intent to increase rates filing within the City should be denied, (Staffed by Asst. City Manager.)

Xavier Salinas recommended approval of the resolution to deny Texas Gas Service Company, a division of One Gas Company, Inc., Statement of Intent to increase rates and allow the city to join in a lawsuit along with other cities to oppose the proposed rate increase described as excessive.

Commission Farias seconded by Commissioner Lopez moved to approve Resolution 2025-71 as presented. The motion carried unanimously; Mayor Gonzalez was present and voting.

C. Discussion and consideration to authorize staff to extend the drone show agreement with Sky Wonder Pyrotechnics LLC for the 2026 July fireworks drone show event. (Staffed by Interim ACM.)

Omar Rodriguez, Interim Assistant City Manager, stated the agreement previously approved included a one-year extension option. The extension would book Sky Wonder Pyrotechnics LLC for either July 3 or July 4, 2026, at the same pricing ($50,000) for the drone show done last year. Omar Rodriguez advised that this year's Independence Day celebration on July 4, 2026 will be celebrated as the 250th anniversary of the signing of the Declaration of Independence.

Staff had a teleconference with the company to address last year's concerns regarding location. The company president confirmed the show could be displayed from Texas Blvd. allowing viewers to see it directly down the street. They also discussed safety matters required by the FAA, including ensuring certain buildings in the area would be unoccupied during the show.

Commissioners expressed interest in adding fireworks to the drone show for this milestone event of celebrating the 250th anniversary. Omar Rodriguez stated the company could provide a fireworks finale at an additional cost and recommended a 5-minute finale.

Discussion from the commission expressed the preference for traditional fireworks, noting community feedback indicated that people appreciated the longer fireworks displays, a suggestion made was to combine the drone show with a fireworks finale and noted a concern with last year's drone show viewing that was to be near the stage was moved without notice, causing confusion. Staff stated the change was made due to safety regulations without proper communication to city officials.

After discussion about the cost (an additional $17,500 for the fireworks finale) and the significance of the 250th anniversary celebration, the consensus was to proceed with both the drone show and fireworks finale.

Commissioner Farias seconded by Mayor Pro Tem Gonzalez Jr. moved to approve and renew Sky Wonder Pyrotechnics LLC for the July 4, 2026 fireworks drone show and add a fireworks finale not to exceed $17,500. The motion carried unanimously; Mayor Gonzalez was present and voting.

<u>D. Discussion and consideration to authorize the Weslaco Fire Department to purchase one (1) Resolve Raman Handheld Spectrometer v2.0 for integration into Fire/EMS Response Vehicles – Equipment/Accessories to enhance hazardous materials' response and is fully reimbursed through the FY2026 Border Zone Grant, with no local match required. (Staffed by Grant Manager.)</u>

Gabriel Perez, Grant Manager, stated that the city was awarded a grant from the Office of the Governor in the amount of $140,507.68. The Fire Department is seeking to purchase a Raman handheld spectrometer for $73,341 out of these grant that will be fully reimbursed with no match required. Three quotes were received and evaluated and staff recommended Hazmat Resource as being the most cost-effective option.

Commissioner Rodriguez seconded by Mayor Pro Tem Gonzalez Jr. moved to approve the purchase one (1) Resolve Raman Handheld Spectrometer v2.0 from Hazmat Resource in the amount of $73,341.00 as presented. The motion carried unanimously; Mayor Gonzalez was present and voting.

E. Discussion and consideration to accept and file the Quarterly Investment Report for period ending September 30, 2025. (Staffed by Finance Department.)

Rosie Cavazos reported that as of September 30, 2025, the city's total investment funds were about $84.8million and diversified among Lone Star National Bank, Texpool, and Texpool Prime; is an increase from the prior year primarily due to the $30 million bond issued in August; quarterly interest earned was $719,047.82, with year-to-date earnings of $2,673,230 and stated $223,570 from the $719,047.82 was allocated to the General Fund, with the remaining interest distributed to respective project and fund accounts based on their cash balances. Staff recommended approval to accept and file.

Commissioner Pedraza seconded by Commissioner Rodriguez moved to accept and file the Quarterly Investment Report for period ending September 30, 2025 as presented. The motion carried unanimously; Mayor Gonzalez was present and voting.

F. Discussion and consideration to accept and file the Financial Reports (unaudited) as of September 30, 2025, for the General Fund, Water and Sewer Fund, Solid Waste Fund, and Airport Fund. (Staffed by Finance Department.)

Rosie Cavazos reported that the city finished fiscal year 2025 with a positive change in fund balance of $1.8 million for the General Fund; revenues collected as of September 30 were $38,140,000, representing approximately 92% of the proposed budget; sales tax performance remained strong with collections of $15.8 million, slightly exceeding the $15.7 million budget; interest earned was $890,000; the city's financial position remains strong with 129 days of operating reserves and has collected 97.9% of ad valorem taxes. The Water and Wastewater Fund showed a positive revenue over expenditures of $207,101 with 49 days of working capital; the Sanitation Fund had a positive change of $667,578 and maintained 102 days of working capital and Airport Fund showed a negative change of $748,760, attributed to ongoing grant projects with TxDOT that still need reimbursement. Staff recommended approval to file and accept.

Commissioner Lopez seconded by Commissioner Pedraza moved to accept and file the Financial Reports (unaudited) as of September 30, 2025, for the General Fund, Water and Sewer Fund, Solid Waste Fund, and Airport Fund as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

G. Discussion and consideration to award RFP No. 2025-26-03 for Acquisition Funding for a Spartan Pumper Fire Truck to the most responsive and responsible proposer. (Staffed by Finance Department.)

Rosie Cavazos stated that three proposals were received for financing as follows: First America Equipment Finance offered a 4.4% interest rate with total interest of $415,562.40 over 10 years; Frost Bank offered a 4.1% interest rate with total interest of $378,380.30 over 10 years and Government Capital Corporation offered a 4.759% interest rate with total interest of $443,082.70

over 10 years. Staff recommended Frost Bank offer was the most favorable with a total loan amount of $1,582,819 and total interest of $378,380.30 over the 10-year repayment schedule.

Commissioner Farias seconded by Commissioner Lopez moved to approve Frost Bank for the acquisition funding for a Spartan Pumper Fire Truck as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

H. Discussion and consideration on Ordinance 2025-30 authorizing and allowing under the act governing the Texas Municipal Retirement System to adopt Updated Service Credits, transfer updated service credits and an annuity increase referred to as a Cost-of-Living Adjustment (COLA) for retirees and their beneficiaries; establishing an effective date. First reading of Ordinance 2025-30. (Staffed by Human Resources Department.)

Luz Galindo, Human Resources Director, stated the ordinance is presented annually for approval of updated service credit, transfer of updated service credit, and retiree cost of living adjustments. Further stated that effective next year, there have been amendments to the funding policy. Since Weslaco is one of the cities that adopts this plan yearly, it will be represented as a "repeating option," which means the city's contribution will increase. They will coordinate with TMRS to arrange a presentation on how this will affect the city. Staff recommended approval of Ordinance 2025-30.

Commissioner Rodriguez seconded by Commissioner Lopez moved to approve Ordinance 2025-30 authorizing and allowing under the act governing the Texas Municipal Retirement System to adopt Updated Service Credits, transfer updated service credits and an annuity increase referred to as a Cost-of-Living Adjustment (COLA) for retirees and their beneficiaries as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

I. Discussion and consideration to approve the purchase of Mobile Pro C135 camera system from Heil of Texas under Sourcewell Contract #120721-RAU in the amount of $168,267.70. (Staffed by Public Works Department.)

No action.

J. Discussion and consideration to approve the purchase of the boom mower from ATMAX Equipment Co. under sourcewell contract #032525-AMX for an amount of $286,949.29 for the drain ditch division. (Staffed by Public Works Department.)

David Arce, Public Works Director, stated the equipment would enhance the city's ability to maintain drain ditches more efficiently and Rosie Cavazos advised the commission that the purchase would be through D&M Leasing under the city's existing master lease agreement. David Arce reported that they would have two working mowers and would hire another operator and trained in-house. The equipment had been demonstrated to current operators who provided positive feedback and noted that a front shredder attachment was available as an option for future purchase that would allow for mowing both the top and sides of ditches. Staff recommended approval.

Commissioner Rodriguez seconded by Commissioner Lopez moved to approve the purchase of the boom mower from ATMAX Equipment Co. under sourcewell contract #032525-AMX for an amount of $286,949.29 for the drain ditch division as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

K. Discussion and consideration to purchase 2026 Mack GR64BR Roll-Off Truck from Sourcewell contract# 032824-MAK vendor French Ellison Truck Center, in the amount of $226,192. (Staffed by Public Works Department.)

David Arce stated three quotes were solicited with the lowest quote of $226,192 submitted by French Ellison through the Sourcewell Mack contract and available for immediate delivery from Corpus Christi. This truck will be the department's second roll-off unit and will be used to expand the City's roll-off service program, supporting continued growth in solid waste operations. Staff recommended approval, is within the approved budget and the purchase would be through D&M Leasing under the city's existing master lease agreement.

Commissioner Farias seconded by Commissioner Lopez moved to approve the purchase 2026 Mack GR64BR Roll-Off Truck from Sourcewell contract# 032824-MAK vendor French Ellison Truck Center, in the amount of $226,192 as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

L. Discussion and consideration to purchase New Freightliner 114SD Chassis and Vac-con body from Buyboard contract# 723-23 vendor Doggett Freightliner, in the amount of $574,999. (Staffed by Public Works Department.)

Commissioners Farias and Rodriguez abstained from discussion and voting.

David Arce requested approval to purchase a new Freightliner 114SD chassis equipped with a Vac-con body through Buyboard contract 723-23 from Doggett Freightliner for $574,999 and stated the truck would be dedicated to cleaning and maintaining storm inlets and underground lines. Currently, the department has one truck servicing both sanitary sewer and storm water operations. This additional unit would double capacity, allowing more efficient maintenance of both systems, reducing service delays, and supporting infrastructure management goals. Staff recommended approval.

Rosie Cavazos recommended the commission authorize the purchase be under the city's existing master lease agreement with D&M Leasing.

Commissioner Lopez seconded by Mayor Pro Tem Gonzalez moved to approve the purchase of a New Freightliner 114SD Chassis and Vac-con body from Buyboard contract# 723-23 vendor Doggett Freightliner, in the amount of $574,999 through the existing master lease D&M as presented. The motion carried; Commissioners Farias and Rodriguez abstained; Mayor Gonzalez was present and voting.

<u>M. Discussion and consideration of the annual subscription renewal to Rio Grande Valley Communications Group for radio communication services for the City of Weslaco and WISD from October 1, 2025–September 30, 2026, in the amount of $130,752.00. (Staffed by Fire Department,)</u>

Antonio Lopez, Fire Chief, stated that this is the annual subscription renewal for radio communication services for every department that uses the radio systems. The cost of $130,752 is budgeted and recommended approval.

In response to the commission, staff noted that some of the radios belonging to the city are lent to the school district for operations and school safety. Under an agreement with WISD the city pays upfront, and the school district reimburses the city for their portion.

Commissioner Pedraza seconded by Commissioner Farias moved to approve the annual subscription renewal to Rio Grande Valley Communications Group for radio communication services for the City of Weslaco and WISD from October 1, 2025–September 30, 2026, in the amount of $130,752.00 as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

<u>N. Discussion and consideration to solicit Request for Qualifications (RFQ) for professional engineering services at the airport for hangar facility and runway expansion, including burying a canal for the purpose of drainage improvements. (Staffed by Airport Department.)</u>

Lily Alvarez, Airport Director, stated that this RFQ is for the new funding of $26 million received for the airport. The request is for professional services for hangar facility, runway expansion, and burying a canal for drainage improvements. This will be a multi-year, multi-project request; proposed procurement schedule showed the first advertisement beginning December 3, though this may be accelerated as the RFQ draft is currently being reviewed by TxDOT.

Omar Rodriguez noted that there would be two contracts: one for the extension of the runway and another for a new hangar. The services being sought include expertise in airport and FAA requirements, project management, and consulting engineering and architectural services.

Mayor Gonzalez asked about the canal to be buried, and staff stated it is an irrigation canal on the north side of the runway operated by Irrigation District #9. The burial will also improve drainage in the area.

Commissioner Farias seconded by Commissioner Lopez moved to approve to solicit Request for Qualifications (RFQ) for professional engineering services at the airport for hangar facility and runway expansion, including burying a canal for the purpose of drainage improvements as presented. The motion carried unanimously; Mayor Gonzalez was present and voting.

O. Discussion and consideration to approve the solicitation of bids for park improvements for Isaac Rodriguez and Mayor Pablo Pena Park. (Staffed by Parks and Recreation Department.)

Omar Rodriguez went over the improvements for Mayor Pablo Pena Park included Construction of new restrooms, irrigation improvements and fixing the concession/restroom stand between the ball fields and tennis courts. The proposed improvements for Isaac Rodriguez Park included adding irrigation to the west field/multi-field, closing the street for demolition of the existing restroom and concession stand in the center of the park, moving facilities to create a promenade from the north parking area, placing the overhead electrical lines underground and converting the former senior field to pickleball courts. Staff also stated that at future meeting authorization would come later for new lighting and in discussions for a 30-year lease with Knapp Medical for part of the property.

In response to Commissioner Rodriguez a sprinkler system for the south side of Rodriguez Park. was not currently part of the scope of work but could be added as an alternate to the bid to get pricing.

Commissioner Farias seconded by Commissioner Lopez moved to approve the solicitation of bids for park improvements for Isaac Rodriguez to include an alternate bid for sprinkler system and Mayor Pablo Pena Park as presented. The motion passed unanimously; Mayor Gonzalez was present and voting.

P. Discussion and consideration to approve Resolution 2025-72 for the sale of City-owned real property located at 206 S. Palmas, Weslaco, Texas legally described as Lots 4-5, Block 8, Weslaco Original Townsite Subdivision, Hidalgo County, Texas, and authorize the Mayor to execute all documents necessary for the sale of real property. (Staffed by Assistant City Manager.)

Xavier Salinas reported that the city owned property had sold for $43,000. Staff recommended approval of the Resolution authorizing the sale of 206 S. Palmas.

Commissioner Rodriguez seconded by Mayor Pro Tem Gonzalez Jr. moved to approve Resolution 2025-72 for the sale of City-owned real property in the amount of $43,000 located at 206 S. Palmas, Weslaco, Texas legally described as Lots 4-5, Block 8, Weslaco Original Townsite Subdivision, Hidalgo County, Texas, and authorize the Mayor to execute all documents necessary for the sale of real property.

VIII. EXECUTIVE SESSION

The commission did not enter the Executive Session portion of the agenda.

IX. POSSIBLE ACTION ON WHAT IS DISCUSSED IN EXECUTIVE SESSION

A. Personnel - Discussion regarding the goals, objectives, and evaluation of the Assistant City Managers for the City of Weslaco as authorized by Section §551.074 of the Texas Government Code.

B. Legal Consultation – Discussion relating to the City's rights, duties, privileges, and obligations in connection to the Collective Bargaining Agreement with the Fire Union (IAFF-WFFA Local 3207) from its effective date through September 30, 2028, as authorized by Section §551.071 of the Texas Government Code.

C. Legal Consultation – Consultation with City Attorney regarding Liquid Environmental as authorized by Section §551.071 of the Texas Government Code.

D. Real Property - Consultation with the City Attorney on the sale of real property located at 206 S Palmas legally described as Lots 4-5, Weslaco Original Townsite Subdivision, Weslaco, Hidalgo County, Texas as authorized by Section §551.072 of the Texas Government Code.

X. ADJOURNMENT

Commissioner Farias seconded by Mayor Pro Tem Gonzalez Jr. moved to adjourn the regular meeting of November 4, 2025, at 7:17 p.m. The motion carried unanimously; Mayor Gonzalez was present and voting.

CITY OF WESLACO

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Adrian Gonzalez, **MAYOR**

ATTEST:

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Norma A. Cantu, **CITY SECRETARY**