

The City of Devers
City Council
Regular Meeting
MINUTES

P. O. Box 338
Devers, TX 77538

Casey Mayon
City Secretary
936-549-7474

Tuesday, June 9, 2026

6:00 p.m.

City Council Chambers

I. CALL TO ORDER

Steve Horelica called the meeting to order at 6:00 p.m.

Attendee Name	Present	Absent	Late	Arrived
Adriana Cosgrove	X			
Steve Horelica	X			
Amand Ihuit	X			
Vivienne Kirkland	X			
Maria Sanchez	X			
Jason Weatherford	X			

II. INVOCATION was given by Vivienne Kirkland.

III. PLEDGE OF ALLEGIANCE

Steve Horelica led the Council in the Pledge of Allegiance to the United States Flag and the Texas Flag.

IV. ACKNOWLEDGEMENT OF GUESTS AND VISITORS/PUBLIC COMMENT

A resident asked if the fire department could use their fire hoses to clean out the culverts and if the fire department could fill up their trucks when the city flushes their lines. The city will get with the fire department to ask if either of these suggestions are a possibility.

A resident asked if the financial records were available to the public--Yes, they are.

V. CONSENT AGENDA

All consent items listed are considered to be routine by the City Council.

A. Minutes Approval

1. Tuesday, May 12, 2026 – Regular Meeting

A motion was made to approve the minutes from the regular meeting on Tuesday, May 12, 2026.

RESULT: APPROVED [UNANIMOUS]

MOVER: Jason Weatherford

SECONDER: Adriana Cosgrove

AYES: Cosgrove, Ihuit, Kirkland, Sanchez, & Weatherford

B. Approve Paying Bills

A motion was made to approve paying the bills.

RESULT: APPROVED [UNANIMOUS]

MOVER: Maria Sanchez

SECONDER: Amanda Ihuit

AYES: Cosgrove, Ihuit, Kirkland, Sanchez, & Weatherford

VI. REGULAR AGENDA

A. Regular Session

1. Mayor's update to City Council.

The mayor updated the council on these items:

- Casey Mayon is our newly hired city secretary.
- Tires were stolen from a trailer parked outside the sewer plant. It cost \$400 to replace them.
- The customer database needs some major cleaning up which will happen over the next couple of months.
- We are looking into emailing bills to customers.
- We are also putting in place a way for customers to use their debit or credit card to pay their bills.
- We are moving our internet/phone service from Frontier (\$390) to Highline (\$99).
- Past due notices are being sent out, and customers have a week to pay or work out payment plans. The past due money owed the city was \$27,239.35. So far, we have collected \$11,637.34 of that amount.
- We are looking at the cost of a texting alert message system so that we can better communicate with residents.
- The generators at the water plant and booster station have been repaired. We now have in place folks who will be coming out monthly to service and maintain them.

- The sewer plant needs some major repairs that will cost about \$13,000.
- The city truck is still parked at the mayor's house to protect it from being vandalized.

2. Discussion regarding quality of water and water related issues.

A number of citizens took part in a discussion with city council and Innovative Operations regarding our water. Some of the concerns that were brought forward were discolored water, high chlorine, chlorine smell, water testing, water quality reporting, and flushing the lines regularly. Innovative addressed each concern explaining what is done and what is required by TCEQ. The city will continue to work with Innovative on these concerns.

VII. ADJOURNMENT

A motion was made to adjourn the meeting at 6:39 pm.

RESULT: APPROVED [UNANIMOUS]

MOVER: Vivienne Kirkland

SECONDER: Jason Weatherford

AYES: Cosgrove, Ihuit, Kirkland, Sanchez, & Weatherford