CITY OF FAIRFIELD
CITY COUNCIL MEETING
APRIL 11, 2023

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO **A REGULARLY CALLED MEETING AT 6:00PM APRIL 11, 2023** AT THE . PURSUANT TO SECTION 551.127 OF THE TEXAS GOVERNMENT CODE, AND IN CONJUCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE.

NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING,THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY- SECTION 551.0 71, REAL PROPERTY DELIBERATION - SECTION 551 .0 72, DELIBERATION ON GIFTS - SECTION 551 .073, PERSONNEL MATTERS- SECTION 551 .074, DISCUSSION OF SECURITY MEASURES- SECTION 551.076 AND ECONOMIC DEVELOPMENT - SECTION551.087.

H.B.NO.2840-Section 551.001(3}(b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on the agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item.A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item.

1. CALL TO ORDER; PRAYER AND PLEDGE

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.

   REQUEST TO APPEAR BEFOR CITY COUNCIL
   TONI ABRAM

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MARCH 6, 2023 AND MARCH 14, 2023 COUNCIL MEETINGS.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MARCH 31, 2023.

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE OF STEEL ELEVATED 5 ROW BLEACHERS. UNIT IS 50 FEET WIDE WITH 5 ROWS. UNIT WILL HAVE TWO WALKWAYS WITH 140 SEATS. UNITS WILL REPLACE EXISTING STANDS ON THE EAST SIDE OF THE RODEO ARENA. THE PURCHASE AMOUNT IS $13,000.00. FREESTONE COUNTY FAIR ASSOCIATION IS REQUESTING THE CITY TO SPLIT THE COST OF THE UNIT IN THE AMOUNT OF $6,500.00.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID AWARD TO J&L PAVING, LLC FOR EAST MAIN STREET RECONSTRUCTION IN THE AMOUNT OF $233,227.39.

8. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, APRIL 7, 2023 AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, AND AT GREEN BARN CIVIC CENTER BUILDING, 839 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD,TX.

Misty L. Richardson

Misty Richardson, City Secretary

THIS FACILITY IS WHEELCHAIR ACCESSIBLE AND ACCESSIBLE PARKING SPACES ARE AVAILABLE. REQUESTS FOR ACCOMMODATIONS SHOULD BE MADE FORTY-EIGHT {48) HOURS PRIOR TO THIS MEETING.PLEASE CONTACT THE CITY SECRETARY'S OFFICE AT {903)389-2633 FOR FURTHER INFORMATION

STATE OF TEXAS
CITY OF FAIRFIELD
CITY COUNCIL MEETING

Date: March 6, 2023
Time: 12:00 PM
Adjourn: 12:03 PM
Council Present: Council Member Arland Thill, Council Member Bobby Nichols, Council Member Stephen Daniel, Council Member Angela Oglesbee, Council Member James Tyus

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1. CALL TO ORDER; PRAYER AND PLEDGE

   Mayor Kenny Hughes called the meeting to order at 12:00 p.m. A quorum was declared present. Bobby Nichols gave the invocation. James Tyus led the pledge to the American Flag. Arland Thill led the pledge to the Texas flag.

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.

   Steve Lightsey was concerned about the shape of Walnut Creek Drive.

3. DISCUSSION AND POSSIBLE ACTION ON RESIGNATION OF CITY ADMINISTRATOR AND APPROVAL OF SEPARATION AGREEMENT.

   Council Member Thill MOVED to Accept DISCUSSION AND POSSIBLE ACTION ON RESIGNATION OF CITY ADMINISTRATOR AND APPROVAL OF SEPARATION AGREEMENT.; Council Member Tyus SECONDED.

ACTION:	Motion to accept DISCUSSION AND POSSIBLE ACTION ON RESIGNATION OF CITY ADMINISTRATOR AND APPROVAL OF SEPARATION AGREEMENT. by Arland Thill second by James Tyus; Motion with a 0:0
AYES:	None
NOES:	None
ABSTAIN:	None

4. ADJOURN

   Council Member Nichols made the motion to adjourn. Council Member Thill seconded. All voted for. 12:03 p.m.

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Mayor, Kenneth D. Hughes

Attest:

____
Misty Richardson
City Secretary

STATE OF TEXAS
CITY OF FAIRFIELD
CITY COUNCIL MEETING

Date: March 14, 2023
Time: 6:00 PM
Adjourn: 06:47 PM
Council Present: Council Member Arland Thill, Council Member Bobby Nichols, Council Member Angela Oglesbee, Council Member James Tyus

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1. CALL TO ORDER; PRAYER AND PLEDGE

   Mayor Kenney Hughes called the meeting to order at 6:00 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. Arland Thill led the pledge to the American flag. James Tyus led the pledge to the Texas flag.

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.

   None at this time.

3. DISCUSSION AND UPDATE FROM MIKE TIBBETS WITH HAYTER ENGINEERING.

   Mike Tibbets with Hayter Engineer gave council updates on open projects.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY14, 2023 AND FEBRUARY 28, 2023 COUNCIL MEETINGS.

   Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY14, 2023 AND FEBRUARY 28, 2023 COUNCIL MEETINGS.; Council Member Thill SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY14, 2023 AND FEBRUARY 28, 2023 COUNCIL MEETINGS. by Bobby Nichols second by Arland Thill; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

5. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2023.

Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2023.; Council Member Nichols SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2023. by Arland Thill second by Bobby Nichols; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

6. MAYOR AND DEPARTMENT HEAD REPORTS

Department reports accepted as presented.

7. DISCUSSION AND POSSIBLE ACTION REGARDING ANNUAL CONTRACT AGREEMENT WITH FAIRFIELD SOFTBALL ASSOCIATION.

Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION REGARDING ANNUAL CONTRACT AGREEMENT WITH FAIRFIELD SOFTBALL ASSOCIATION.; Council Member Nichols SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION REGARDING ANNUAL CONTRACT AGREEMENT WITH FAIRFIELD SOFTBALL ASSOCIATION. by Arland Thill second by Bobby Nichols; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL RACIAL PROFILING REPORT.

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL RACIAL PROFILING REPORT.; Council Member Oglesbee SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL RACIAL PROFILING REPORT. by Bobby Nichols second by Angela Oglesbee; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus

NOES:	None
ABSTAIN:	None

9. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE MAYOR TO TAKE NO ACTION IN INCREASE OF TELECOMMUNICATIONS RIGHT-OF-WAY ACCESS LINE RATES.

Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE MAYOR TO TAKE NO ACTION IN INCREASE OF TELECOMMUNICATIONS RIGHT-OF-WAY ACCESS LINE RATES.; Council Member Nichols SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE MAYOR TO TAKE NO ACTION IN INCREASE OF TELECOMMUNICATIONS RIGHT-OF-WAY ACCESS LINE RATES. by Arland Thill second by Bobby Nichols; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 03-14-23 OPIOIDS SETTLEMENT.

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 03-14-23 OPIOIDS SETTLEMENT.; Council Member Thill SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 03-14-23 OPIOIDS SETTLEMENT. by Bobby Nichols second by Arland Thill; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER TO AXON ENTERPRISES, INC FOR T-7 TASERS IN ANNUAL PAYMENTS FOR 5 YEARS IN THE AMOUNT OF $11,237.46 FOR A TOTAL OF $56,187.60.

Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER TO AXON ENTERPRISES, INC FOR T-7 TASERS IN ANNUAL PAYMENTS FOR 5 YEARS IN THE AMOUNT OF $11,237.46 FOR A TOTAL OF $56,187.60.; Council Member Oglesbee SECONDED.

ACTION:	Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER TO AXON ENTERPRISES, INC FOR T-7 TASERS IN ANNUAL PAYMENTS FOR 5 YEARS IN THE AMOUNT OF $11,237.46 FOR A TOTAL OF $56,187.60. by Arland Thill second by Angela Oglesbee; Motion passed with a 4:0
AYES:	Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES:	None
ABSTAIN:	None

12. ADJOURN

Council Member Nichols made the motion to adjourn. Council Member Thill seconded. All voted for.

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Mayor, Kenneth D. Hughes

Attest:

____
Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	302.76
			OTHER INSURANCE	302.76
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2023 AMBULANCE PREMIUMS	193.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	2,668.59
			FED WITHHOLDING TAX DEPOSI	39.99
			FED WITHHOLDING TAX DEPOSI	2,635.93
			FICA PAYROLL TAX DEPOSIT	2,566.41
			FICA PAYROLL TAX DEPOSIT	104.74
			FICA PAYROLL TAX DEPOSIT	2,530.11
			MEDICARE TAX DEPOSIT	600.19
			MEDICARE TAX DEPOSIT	24.49
			MEDICARE TAX DEPOSIT	591.71
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	317.03
			MED DEPENDENT CHILD	317.03
			DEPENDENT DENTAL	127.71
			DEPENDENT DENTAL	127.71
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	245.52
			DEPENDENT SPOUSE MEDICAL	245.52
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	727.72
			FLEX SPENDING	727.72
			VISION - DEPENDENT	111.46
			VISION - DEPENDENT	111.46
			VISION - EMPLOYEE	73.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	3,050.69
			TMRS-PAYROLL	118.25
			TMRS-PAYROLL	3,044.46
		AIR EVAC	3.2023 AIR EVAC PREMIUMS	256.50
		TX CHILD SUPPORT		
			TOTAL:	25,393.88
ADMINISTRATIVE	GENERAL FUND	ERIN HARRUP	MILIAGE TO WACO	79.91
		CIVICPLUS	TRAINING FOR AGENDA SOFTWA	1,440.00
		FAIRFIELD 84 INVESTMENTS, LLC	3.2023 425 W COMMERCE	1,200.00
		H&H ECO- BLASTING	PRESSURE WASHING NEW CITY	2,400.00
		GNS	ANNUAL TECH SECURITY	905.30
		BI-STONE PEST CONTROL	425 W COMMERCE	65.00
		CAPPS TRUE VALUE HARDWARE	NEW CITY HALL LAWN	113.02
			NEW CITY HALL FERTILIZER	89.78
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	3.2023 SALES TAX	48,746.92
		FLATT STATIONERS, INC.	DESK CALENDAR	4.38
			COPY PAPER, ADMIN & PD	147.00
			MANUSCRIPT COVERS	60.74
			BENNY INK	160.61
		FREESTONE COUNTY TIMES	BASKETBALL RECYLCE SPOTLIG	430.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEART OF TEXAS COUNCIL OF GOVERNMENTS	MEMBERSHIP DUES 2023	456.00
		ACE HARDWARE & LUMBER COMPANY	NEW CITY HALL FLOWER BEDS	57.95
			NEW CITY HALL IRRIGATION	106.43
			NEW CITY HALL FLAGPOLE REP	91.90
		PITNEY BOWES	QUARTERLY LEASE POSTAGE	233.04
		WELLS FARGO BANK	SUB, TRAINING WATER	14.99
			AMAZON	14.99
		KENT TRUCKING & CONST.	RIVER ROCK FOR FLOWER BEDS	2,900.00
			GRADING OF OLD CITY HALL	1,140.00
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,519 AND 510	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	260.43
			FICA PAYROLL TAX DEPOSIT	104.74
			FICA PAYROLL TAX DEPOSIT	260.43
			MEDICARE TAX DEPOSIT	60.91
			MEDICARE TAX DEPOSIT	24.50
			MEDICARE TAX DEPOSIT	60.91
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.68
			MED DEPENDENT CHILD	105.68
			DEPENDENT DENTAL	48.51
			DEPENDENT DENTAL	48.51
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT FAMILY MEDICAL	677.84
			HEALTH/LIFE INSURANCE-EMPL	695.21
			HEALTH/LIFE INSURANCE-EMPL	695.21
			EMPLOYEE DENTAL ONLY	32.94
			EMPLOYEE DENTAL ONLY	32.94
			HEALTH/LIFE INSURANCE-EMPL	2.06
			HEALTH/LIFE INSURANCE-EMPL	2.06
			FLEX SPENDING	2.32
			FLEX SPENDING	2.32
		TMRS	TMRS-PAYROLL	343.36
			TMRS-PAYROLL	124.50
			TMRS-PAYROLL	343.36
		TXU ENERGY	2.2023 USAGE	552.25
			2.2023 USAGE	265.52
			2.2023 USAGE	73.18
			425 W COMMERCE GUARD LIGHT	229.31
			527 E COMMERCE STREET	948.90
		RUTHERFORD TREE SERVICE	TREE REMOVAL WELLS FARGO	3,800.00
		SUNBELT CONTROLS	MANLIFT RENTAL	2,171.11
		WARD SIGN CO.	BASKETBALL RELOCATION SIGN	35.00
		ABC STORAGE	UNITS 148,150 AND 149	186.66
		DATAMAX	PRINTING ADMIN	44.09
			COPIER LEASE ADMIN	215.46
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	11,007.03
			TOTAL:	85,828.73
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2023 CONTRACT PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	.	104.99
		BI-STONE PEST CONTROL	PEST CONTROL GB	75.00
			TOTAL:	179.99
FIRE DEPARTMENT	GENERAL FUND	TEXAS FIRE RESOURCES, LLC	BATTERIES FOR Q-81	892.38
		TEXAS EMERGENCY SERVICES RETIREMENT SY	FVDF PENSION	1,944.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ATMOS ENERGY	221 S KEECHI FVFD	173.08
		TXU ENERGY	2.2023 USAGE	407.12
			TOTAL:	3,416.58
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	3.2023 SECURITY FUND	32.39
		McCREARY, VESELKA, BRAGG, & ALLEN	COLLECTION FEES FEBRARY 20	594.15
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY FEE	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	MUNICIPAL COURT TECH FUND	38.04
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	160.49
			FICA PAYROLL TAX DEPOSIT	160.49
			MEDICARE TAX DEPOSIT	37.53
			MEDICARE TAX DEPOSIT	37.53
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	5,283.68
			TOTAL:	8,425.36
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	3.2023 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	MOWER PARTS, 137 WIPER BLA	154.65
			PARKS SUPPLIES	127.01
		COMPLETE SUPPLY, INC	TP, HAND TOWELS, TRASH BAG	153.18
		CAPPS TRUE VALUE HARDWARE	WALKING TRAIL ELEC.	14.81
			CATTLE BARN STORM DAMAGE	24.77
			ROPE AND TARP	54.48
			WALKING TRAIL ELEC REPAIR	21.70
			WALKING TRAIL STORM FIX	1.95
			WALKING TRAIL ELEC REPAIR	20.93
			WALKING TRAIL LIGHTS	2.39
		EDDIE'S AUTOBODY & TIRE	139 TIRES	699.92
		J & H ELECTRIC	WALKING TRAIL LIGHTS	2,062.50
			PARK STORM DAMAGE, TENNIS	1,575.00
		ACE HARDWARE & LUMBER COMPANY	ELEC SUPPLIES FOR WALKING	186.03
			SUPPLIES	5.59
			CATTLE BARN ROOF	37.99
			CATTLE BARN ROOF	183.56
			CATTLE BARN ROOF	13.98
			CATTLE BARN ROOF	29.21
			GENERATOR	219.80
			PAINT FOR PARK	94.33
			SANDLOT FLAGPOLE REPAIR	78.89
			SMALL TOOLS	252.96
		GOOD NEIGHBOR CLEANERS	1.23 & 2.23 UNIFORM CLEANI	262.56
		WELLS FARGO BANK	VECHILE INSPECTION STICKER	24.37
		PARKER AUTO SUPPLY	BULBS FOR VAN	1.97
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	185.55
			FICA PAYROLL TAX DEPOSIT	179.34
			MEDICARE TAX DEPOSIT	43.40
			MEDICARE TAX DEPOSIT	41.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD QUICK LUBE	137 INSPECTION	7.00
			139 INSPECTION	7.00
			147 INSPECTION	7.00
			145 INSPECTION	7.00
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	220.56
			TMRS-PAYROLL	213.18
		TXU ENERGY	2.2023 USAGE	3,343.86
			2.2023 USAGE	27.97
		SUNBELT CONTROLS	MANLIFT RENTAL	2,171.10
		O'REILLY AUTO PARTS	139 BRAKE LIGHTS	29.07
			ALTERNATOR FOR THE VAN	129.44
			WIPER BLADES FOR VAN	8.10
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	5,885.26
			TOTAL:	20,480.31
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	1,381.97
		TYLER JUNIOR COLLEGE	DEAF/HARD OF HEARINT TRAIN	55.00
		VYVE	PD	976.36
		COMPLETE SUPPLY, INC	TP, HAND TOWELS, TRASH BAG	172.31
		GNS	ANNUAL TECH SECURITY	905.30
		BI-STONE PEST CONTROL	QUARTERLY PEST CON CC	100.00
		FLATT STATIONERS, INC.	COPY PAPER, ADMIN & PD	98.00
		I-45 SHELL TRUCK STOP	UNIT 10 FUEL	75.19
			UNIT 10 FUEL	55.48
			UNIT 11 FUEL	74.70
			UNIT 11 FUEL	43.04
			UNIT 10 FUEL	65.44
			UNIT 11 FUEL	38.66
			UNIT 10 FUEL	80.28
			UNIT 11 FUEL	54.90
			UNIT 9 FUEL	59.51
			UNIT 9 FUEL	48.17
			UNIT 10 FUEL	67.13
			UNIT 11 FUEL	50.52
			UNIT 11 FUEL	56.30
			UNIT 9 FUEL	44.13
			UNIT 9 FUEL	43.40
			UNIT 9 FUEL	47.32
			UNIT 10 FUEL	56.98
			UNIT 9 FUEL	36.47
			UNIT 10 FUEL	78.29
			UNIT 10 FUEL	63.45
			UNIT 10 FUEL	54.49
			UNIT 11 FUEL	63.11
			UNIT 11 FUEL	67.69
			UNIT 11 FUEL	40.52
			UNIT 11 FUEL	48.24
		COMMUNITY NATIONAL BANK & TRUST OF TEX	2020 CHEVERLET 245880	71,165.84
			FICA PAYROLL TAX DEPOSIT	1,396.78
			FICA PAYROLL TAX DEPOSIT	1,358.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	326.65
			MEDICARE TAX DEPOSIT	317.66
		CANON FINANCIAL SERVICES, INC.	PD COPIER LEASE	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	634.05
			MED DEPENDENT CHILD	634.05
			DEPENDENT DENTAL	194.04
			DEPENDENT DENTAL	194.04
			DEPENDENT FAMILY MEDICAL	1,084.54
			DEPENDENT FAMILY MEDICAL	1,084.54
			DEPENDENT SPOUSE MEDICAL	572.86
			DEPENDENT SPOUSE MEDICAL	572.86
			HEALTH/LIFE INSURANCE-EMPL	4,767.12
			HEALTH/LIFE INSURANCE-EMPL	4,767.12
			EMPLOYEE DENTAL ONLY	225.84
			EMPLOYEE DENTAL ONLY	225.84
			LIFE INSURANCE	1.17
			LIFE INSURANCE	1.17
			HEALTH/LIFE INSURANCE-EMPL	12.87
			HEALTH/LIFE INSURANCE-EMPL	12.87
			FLEX SPENDING	11.10
			FLEX SPENDING	11.10
		TMRS	TMRS-PAYROLL	1,728.79
			TMRS-PAYROLL	1,719.68
		FAIRFIELD PAINT & BODY	UNIT 10 2 TIRE MOUNTS	68.00
			UNIT 6 TIRE MOUNT X3	97.00
		DAPPER DISIGNS	PD EMBROIDERY	49.98
		DATAMAX	PRINTING PD	88.45
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	47,839.15
			TOTAL:	146,359.43
STREETS AND DRAINAGE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	OIL CHAINSAWS	24.54
			ROPE FOR TREE AT NEW CITY	6.39
			TROY LN DRAINAGE REPAIR	60.90
			FOR 134-2 INSPECTION	7.98
			TROY LN DRAINAGE REPAIR	121.80
		DEALERS ELECTRICAL SUPPLY	LAMP POST ANCHORS	69.00
		ACE HARDWARE & LUMBER COMPANY	WHEELBARROW	89.99
			146 FOR SIDE BOARDS	25.87
			GENERATOR	219.80
		GOOD NEIGHBOR CLEANERS	1.23 & 2.23 UNIFORM CLEANI	262.56
		LYLE OIL CO.	DUMP TRAILER TIRE PATCH	25.00
			DUMP TRAILER TIRE PATCH	25.00
		WELLS FARGO BANK	VEHCILE INSPECTION STICKER	24.37
			GENERATOR CEMENT MIXER	320.46
		PARKER AUTO SUPPLY	O BOTTLE FOR CUTTING TORCH	29.94
			134 RUNNING LIGHT LENS	2.46
			RED TRUCK STREET DEPARTMEN	19.72
			FOR RED TRUCK STREET DEPT	13.80
			RED TRUCK MAINTENANCE REPA	19.72
			BOLT FOR TRACTOR	2.28
			134 BULBS AND LENS	9.36
		KENT TRUCKING & CONST.	STREET MATERIALS	5,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	332.04
			FICA PAYROLL TAX DEPOSIT	340.41
			MEDICARE TAX DEPOSIT	77.66
			MEDICARE TAX DEPOSIT	79.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RED HAT RENTALS	INSTALL CHAINSAW PULL ROPE	35.00
		FAIRFIELD QUICK LUBE	146 FULL SERVICE	131.99
			134 FULL SERVICE	80.45
			134 INSPECTION	7.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	412.71
			TMRS-PAYROLL	422.66
		TXU ENERGY	2.2023 USAGE	2,537.55
		O'REILLY AUTO PARTS	RED TRUCK WIPER BLADES	25.58
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	11,334.72
			TOTAL:	26,926.31
COMMUNITY DEVELOPMENT	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	TIP TIES	21.19
			TOTAL:	21.19
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.14
			FICA PAYROLL TAX DEPOSIT	231.14
			MEDICARE TAX DEPOSIT	54.06
			MEDICARE TAX DEPOSIT	54.06
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	311.80
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	8,461.18
			TOTAL:	12,471.56
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	32.96
			OTHER INSURANCE	32.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	975.35
			FED WITHHOLDING TAX DEPOSI	13.33
			FED WITHHOLDING TAX DEPOSI	982.55
			FICA PAYROLL TAX DEPOSIT	937.52
			FICA PAYROLL TAX DEPOSIT	34.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	944.04
			MEDICARE TAX DEPOSIT	219.25
			MEDICARE TAX DEPOSIT	8.17
			MEDICARE TAX DEPOSIT	220.78
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	135.87
			MED DEPENDENT CHILD	135.87
			DEPENDENT DENTAL	23.76
			DEPENDENT DENTAL	23.76
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT LIFE	0.80
			DEPENDENT LIFE	0.80
			LIFE INSURANCE	9.19
			LIFE INSURANCE	9.19
			FLEX SPENDING	197.92
			FLEX SPENDING	197.92
			VISION - DEPENDENT	12.75
			VISION - DEPENDENT	12.75
			VISION - EMPLOYEE	23.75
			VISION - EMPLOYEE	23.75
		TMRS	TMRS-PAYROLL	1,041.27
			TMRS-PAYROLL	39.42
			TMRS-PAYROLL	1,045.22
			TOTAL:	8,345.19
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	59.35
			FICA PAYROLL TAX DEPOSIT	59.45
			MEDICARE TAX DEPOSIT	13.88
			MEDICARE TAX DEPOSIT	13.91
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	198.63
			HEALTH/LIFE INSURANCE-EMPL	198.63
			EMPLOYEE DENTAL ONLY	9.41
			EMPLOYEE DENTAL ONLY	9.41
			HEALTH/LIFE INSURANCE-EMPL	0.58
			HEALTH/LIFE INSURANCE-EMPL	0.59
		TMRS	TMRS-PAYROLL	50.16
			TMRS-PAYROLL	46.69
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	1,916.25
			TOTAL:	2,576.94
WATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	TRUCK 131 BULB	3.87
		VYVE	106 WALKER LANE	314.97
		WILLDAN FINANCIAL SERVICES	RATE STUDY	5,000.00
		CAPPS TRUE VALUE HARDWARE	WATER LEAK	12.18
			SMALL TOOLS	29.04
			SMALL TOOLS	57.83
			SUPPLIES	13.98
			SHOVELS FOR 135 & 141	128.36
			PARK WELL	54.38
		EDDIE'S AUTOBODY & TIRE	#135 2 TIRES MOUNT&BALANCE	407.96
		HACH COMPANY	ANNUAL MAINT AGREEMENT	2,652.50
		ACE HARDWARE & LUMBER COMPANY	GENERATOR	219.80
			MARKING PAINT	39.96
		JOHNSON LAB & SUPPLY	SUPPLIES	246.16
			SUPPLIES	1,777.62
			LAB SUPPLIES	1,487.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SUPPLIES	380.38
			AVBS FPR CSI SUPPLIES	101.55
		GOOD NEIGHBOR CLEANERS	1.23 & 2.23 UNIFORM CLEANI	262.59
		LONESTAR MAINTENANCE & SE	CLZ	892.23
			BLEACH	367.23
			CLZ PARK WELL	688.86
			MAINTENANCE BARN WTP, CLZ	881.40
			FF CLZ BOTTLE RENT	105.00
		WELLS FARGO BANK	VEHCILE INSPECTION STICKER	24.37
			GENERATOR CEMENT MIXER	320.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	398.74
			FICA PAYROLL TAX DEPOSIT	34.91
			FICA PAYROLL TAX DEPOSIT	403.88
			MEDICARE TAX DEPOSIT	93.25
			MEDICARE TAX DEPOSIT	8.16
			MEDICARE TAX DEPOSIT	94.45
		FAIRFIELD QUICK LUBE	135 FULL SERVICE	110.49
			141 INSPECTION	7.00
			131 INSPECTION	7.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	211.35
			MED DEPENDENT CHILD	211.35
			DEPENDENT DENTAL	45.05
			DEPENDENT DENTAL	45.05
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			EMPLOYEE DENTAL ONLY	77.63
			EMPLOYEE DENTAL ONLY	77.63
			HEALTH/LIFE INSURANCE-EMPL	4.82
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.07
			FLEX SPENDING	2.08
		ATMOS ENERGY	300 LOVE ST CITY BARN	136.35
		TMRS	TMRS-PAYROLL	511.30
			TMRS-PAYROLL	41.50
			TMRS-PAYROLL	517.42
		TXU ENERGY	2.2023 USAGE	5,384.49
		O'REILLY AUTO PARTS	135 BULB	12.34
			141 BULB	8.73
			CAMERA	109.99
			CLEANING SUPPLIES	13.98
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	14,521.28
			TOTAL:	44,415.44
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	140 SPARK PLUGS	49.44
		LARRY BALLOU	TEST REGISTRATION REIMBURS	111.00
		WILLDAN FINANCIAL SERVICES	RATE STUDY	5,000.00
		MONARCH UTILITIES	MIMS WATER USAGE 2.23	1,175.44
		EDDIE'S AUTOBODY & TIRE	TRAILER TIRE AND MOUNT	99.98
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK	58.98
			MIMS CREEK	26.99
			LIFT STATION & MIMS	43.92
			GENERATOR	219.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MID-AMERICAN RESEARCH CHE	GLOVES, ENZYMES,WASP SPRAY	90.00
			GLOVES, ENZYMES,WASP SPRAY	1,948.52
		GOOD NEIGHBOR CLEANERS	1.23 & 2.23 UNIFORM CLEANI	262.56
		CLEARWATER ASSOCIATES LLC	MIMS CREEK CHEMICALS	3,225.44
		WELLS FARGO BANK	SUB, TRAINING WATER	495.00
			VEHCILE INSPECTION STICKER	16.89
			GENERATOR CEMENT MIXER	320.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	479.42
			FICA PAYROLL TAX DEPOSIT	480.70
			MEDICARE TAX DEPOSIT	112.10
			MEDICARE TAX DEPOSIT	112.40
		FAIRFIELD QUICK LUBE	140 FULL SERVICE	128.99
			133 INSPECTION	7.00
			130 INSPECTION	7.00
			13 INSPECTION	7.00
		JACKSON'S TRUE VALUE	MIMS FERRIS MOWER PARTS	103.08
		SMITH PUMP COMPANY, INC	WALNUT CREEK PUMP INSPECTI	450.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.67
			MED DEPENDENT CHILD	105.67
			DEPENDENT DENTAL	31.19
			DEPENDENT DENTAL	31.19
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.83
			HEALTH/LIFE INSURANCE-EMPL	4.81
			FLEX SPENDING	2.08
			FLEX SPENDING	2.07
		TMRS	TMRS-PAYROLL	534.87
			TMRS-PAYROLL	536.37
		TXU ENERGY	2.2023 USAGE	6,557.78
			2.2023 USAGE	51.58
			2.2023 USAGE	263.71
			2.2023 USAGE	11.50
			2.2023 USAGE	1,698.17
			2.2023 USAGE	119.22
			2.2023 USAGE	37.14
			2.2023 USAGE	111.84
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,542.80
		M. A. P. SERVICES	#140 REPAIRS	293.00
		O'REILLY AUTO PARTS	BALL MOUNT FOR HITCH	61.99
		FREESTONE FORD	TRUCK 135	7.00
			IDLER PULLEYS, BRAKES, TIE	1,963.60
		USABLUEBOOK	MIMS LAB SUPPLIES	29.24
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	15,971.38
			TOTAL:	51,029.45
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	392.72
			FED WITHHOLDING TAX DEPOSI	361.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	312.51
			FICA PAYROLL TAX DEPOSIT	295.35
			MEDICARE TAX DEPOSIT	73.09
			MEDICARE TAX DEPOSIT	69.07
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.97
			DEPENDENT DENTAL	2.97
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT FAMILY MEDICAL	58.10
			LIFE INSURANCE	3.07
			LIFE INSURANCE	3.07
			FLEX SPENDING	55.22
			FLEX SPENDING	55.22
			VISION - DEPENDENT	3.19
			VISION - DEPENDENT	3.19
			VISION - EMPLOYEE	7.50
			VISION - EMPLOYEE	7.50
		TMRS	TMRS-PAYROLL	362.17
			TMRS-PAYROLL	342.79
			TOTAL:	2,497.82
OPERATIONS & MAINTENAN	TDCJ	BAYLESS AUTO SUPPLY	MOSQUITO SPAYER	14.32
		CAPPS TRUE VALUE HARDWARE	TDCJ LIGHTS	28.36
		CERTIFIED LABORATORIES	SUPPLIES	798.95
			SUPPLIES	935.00
		J & H ELECTRIC	WATER INSP, WW INSP	1,050.00
			WATER INSP, WW INSP	1,050.00
		HACH COMPANY	ANNUAL MAINT AGREEMENT	2,652.50
		ACE HARDWARE & LUMBER COMPANY	GENERATOR	219.80
		GOOD NEIGHBOR CLEANERS	1.23 & 2.23 UNIFORM CLEANI	262.57
		CLEARWATER ASSOCIATES LLC	TDCJ CHEMICALS	2,267.20
		LONESTAR MAINTENANCE & SE	CLZ TDCJ	1,487.05
			TDCJ CLZ BOTTLE RENT	112.00
		SMALL ENGINE SALES & SERVICE	TDCJ SCAG MOWER PARTS	424.89
		WELLS FARGO BANK	VEHCILE INSPECTION STICKER	9.79
			GENERATOR CEMENT MIXER	320.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	312.50
			FICA PAYROLL TAX DEPOSIT	295.34
			MEDICARE TAX DEPOSIT	73.09
			MEDICARE TAX DEPOSIT	69.07
		JACKSON'S TRUE VALUE	TDCJ MOWER PARTS	127.92
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.56
			DEPENDENT FAMILY MEDICAL	135.56
			DEPENDENT SPOUSE MEDICAL	71.61
			DEPENDENT SPOUSE MEDICAL	71.61
			HEALTH/LIFE INSURANCE-EMPL	993.15
			HEALTH/LIFE INSURANCE-EMPL	993.15
			EMPLOYEE DENTAL ONLY	47.04
			EMPLOYEE DENTAL ONLY	47.04
			HEALTH/LIFE INSURANCE-EMPL	2.92
			HEALTH/LIFE INSURANCE-EMPL	2.92
			FLEX SPENDING	0.93
			FLEX SPENDING	0.93
		TMRS	TMRS-PAYROLL	381.30
			TMRS-PAYROLL	360.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	2.2023 USAGE	4,781.52
		O'REILLY AUTO PARTS	TDCJ #140 PARTS	176.54
		FREESTONE FORD	UNIT 158 TRANSMISSION	5,002.16
			138 DIAGNOSTIC AND SPARK P	594.52
		USABLUEBOOK	TDCJ SUPPLIES	248.78
			TDCJ SUPPLIES	200.76
			CHEMICALS	162.29
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	10,070.87
			TOTAL:	37,020.56
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	88.69
			FED WITHHOLDING TAX DEPOSI	88.69
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	644.00
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	FREESTONE CTY HISTORICAL MUSEUM	3.2023 BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	114.85
			TMRS-PAYROLL	114.85
		WARD SIGN CO.	BANNER ACCROSS THE ROAD	2,297.00
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	3,166.80
			TOTAL:	8,016.44
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	103.54
			FED WITHHOLDING TAX DEPOSI	103.54
			FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	11.88
			DEPENDENT DENTAL	11.88
			DEPENDENT FAMILY MEDICAL	232.40
			DEPENDENT FAMILY MEDICAL	232.40
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	136.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	136.97
			TOTAL:	1,271.52
WATER OPERATIONS	WESTWOOD WATER	EDDIE'S AUTOBODY & TIRE	132 TIRES	815.92
		J & H ELECTRIC	WESTWOOD REPAIRS	1,050.00
		LONESTAR MAINTENANCE & SE	CLZ WW	320.41
			WW CLZ BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		FAIRFIELD QUICK LUBE	132 FULL SERVICE	137.62
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	144.21
			TMRS-PAYROLL	144.21
		TXU ENERGY	2.2023 USAGE	15.65
		**PAYROLL EXPENSES	3/01/2023 - 3/31/2023	3,913.52
			TOTAL:	8,805.66
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	McLEOD CONSTRUCTION	ADVANCE ALFORD'S CABINET S	10,625.00
		BI-STONE BUILDING SUPPLY	OAK DOOR W/FRAME WATERHEAT	1,514.97
		WHOLESALE ELECTRIC SUPPLY	LED FIXTURES NEW CITY HALL	3,943.92
			TOTAL:	16,083.89

=============== FUND TOTALS ================

01	GENERAL FUND	343,670.01
02	ENTERPRISE	106,367.02
06	TDCJ	39,518.38
07	HOTEL/MOTEL FUND	8,660.44
23	WESTWOOD WATER	10,077.18
25	CAPITAL IMPROVEMENT FUND	16,083.89
	GRAND TOTAL:	524,376.92

TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 3/01/2023 THRU 3/31/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 3/01/2023 THRU 3/31/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 3/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: NO

DIRECTORS REPORT

April 3, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 455 thousand gallons per day for the month of March. The water wells have produced 14 million gallons for the month of March.

2. Park Well is repaired. Disinfection and flushing are being conducted to place well back into service.

3. Water Dept: A Monthly Report is attached for Mayor and Council review.

4. Water Dept: The City and Westwood meters were read on March 17. All went well.

5. The City had 49 customers turned off this cycle. 11 customers are still off.

6. City Employees had a total of 66 Work Orders for the month of March. The city had 37 work orders that have not been completed or processed. A Service Order Report is attached.

7. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.

8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Department Head
Report
Cont.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 78 thousand gallons for the month of March. Westwood Wells have produced 1.8 million gallons for the month of March.

2. The City turned off 17 6customers in Westwood. 1 customer is still off.

3. The City Employees had a total of 10 Work Orders for the month of March. 7 have not been completed or processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: A complete report is attached.

2. Fuel Report- City's Fuel Pump is out of order. A Report is not available at this time.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.

Respectfully Submitted,

CW

Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
MARCH 2023 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	111	683	132	230	1,156,000	2,368,800	1,776,600	1,184,400	48.80%	65.07%	97.60%	DD	0815	2.01	0.54	1.42
2	95	16	128	115	354,000	2,368,800	1,776,600	1,184,400	14.94%	19.93%	29.89%	DD	0720	1.75	1.13	1.59
3	125	0	129	205	459,000	2,368,800	1,776,600	1,184,400	19.38%	25.84%	38.75%	DD	0740	1.63	1.25	1.17
4	123	0	93	133	349,000	2,368,800	1,776,600	1,184,400	14.73%	19.64%	29.47%	MR	0745	0.88	1.22	1.29
5	121	0	176	216	513,000	2,368,800	1,776,600	1,184,400	21.66%	28.88%	43.31%	DD	1215	0.80	1.02	0.92
6	87	0	89	111	287,000	2,368,800	1,776,600	1,184,400	12.12%	16.15%	24.23%	MR	0827	0.21	0.63	0.37
7	123	0	143	217	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	MR	0814	0.22	1.00	0.49
8	123	13	140	194	470,000	2,368,800	1,776,600	1,184,400	19.84%	26.46%	39.68%	MR	0836	0.27	1.11	0.40
9	126	0	113	191	430,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	MR	0750	0.64	1.24	0.78
10	127	171	122	203	623,000	2,368,800	1,776,600	1,184,400	26.30%	35.07%	52.60%	MR	0759	1.75	1.14	1.02
11	186	101	103	202	592,000	2,368,800	1,776,600	1,184,400	24.99%	33.32%	49.98%	KL	0950	1.68	1.09	0.91
12	60	0	164	165	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	KL	1007	1.80	0.49	0.76
13	78	0	109	113	300,000	2,368,800	1,776,600	1,184,400	12.66%	16.89%	25.33%	RF	0805	1.70	1.15	1.36
14	130	109	123	147	509,000	2,368,800	1,776,600	1,184,400	21.49%	28.65%	42.98%	DD	0735	1.86	0.41	0.52
15	119	122	133	198	572,000	2,368,800	1,776,600	1,184,400	24.15%	32.20%	48.29%	DD	0720	2.03	0.58	1.89
16	97	3	130	140	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	DD	0721	1.32	0.76	1.77
17	122	0	121	206	449,000	2,368,800	1,776,600	1,184,400	18.95%	25.27%	37.91%	DD	0715	0.92	1.06	1.72
18	93	0	149	60	302,000	2,368,800	1,776,600	1,184,400	12.75%	17.00%	25.50%	KL	0958	0.73	1.02	1.69
19	160	0	84	254	498,000	2,368,800	1,776,600	1,184,400	21.02%	28.03%	42.05%	MR	0907	0.61	0.43	1.78
20	78	0	137	110	325,000	2,368,800	1,776,600	1,184,400	13.72%	18.29%	27.44%	KL	0801	0.55	1.14	1.56
21	127	0	112	230	469,000	2,368,800	1,776,600	1,184,400	19.80%	26.40%	39.60%	KL	0759	0.49	1.15	1.61
22	125	0	121	142	388,000	2,368,800	1,776,600	1,184,400	16.38%	21.84%	32.76%	MR	0750	0.46	0.26	1.23
23	129	0	129	190	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	MR	0724	0.42	0.40	1.14
24	109	0	136	196	441,000	2,368,800	1,776,600	1,184,400	18.62%	24.82%	37.23%	KL	0751	0.33	0.49	1.08
25	137	0	134	194	465,000	2,368,800	1,776,600	1,184,400	19.63%	26.17%	39.26%	MR	0847	0.29	0.42	0.99
26	86	0	133	154	373,000	2,368,800	1,776,600	1,184,400	15.75%	21.00%	31.49%	MR	0945	0.27	1.58	1.21
27	129	0	99	168	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.29%	33.43%	RF	0800	0.27	1.69	1.09
28	129	0	126	182	437,000	2,368,800	1,776,600	1,184,400	18.45%	24.60%	36.90%	DD	0730	0.27	1.09	1.24
29	133	0	147	255	535,000	2,368,800	1,776,600	1,184,400	22.59%	30.11%	45.17%	DD	0741	0.29	1.10	1.38
30	123	0	130	155	408,000	2,368,800	1,776,600	1,184,400	17.22%	22.97%	34.45%	DD	0718	0.57	0.31	0.77
31	110	0	131	80	321,000	2,368,800	1,776,600	1,184,400	13.55%	18.07%	27.10%	DD	0702	0.73	0.40	1.12
Sum	**3,621**	**1,218**	**3,916**	**5,356**	**14,111,000**	**73,432,800**	**55,074,600**	**36,716,400**	**N/A**	**N/A**	**N/A**					
Average	**117**	**39**	**126**	**173**	**455,194**	**N/A**	**N/A**	**N/A**	**19.22%**	**25.62%**	**38.43%**					

Average (3) Highs
Average (3) Lows

MAX DAY **1,156,000**

MONTHLY OPERATING REPORT

FOR GROUNDWATER TREATMENT PLANTS THAT ARE REQUIRED TO PROVIDE 4-LOG VIRAL INACTIVATION

WATER SYSTEM NAME: CITY OF FAIRFIELD **PWS ID No.:** 0810001
PLANT NAME OR NUMBER: **Month:** March
Minimum Specified Residual: 0.2 mg/L **Year:** 2023

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	1,156,000	1.42					
2	354,000	1.59					
3	459,000	1.17					
4	349,000	1.29					
5	513,000	0.92					
6	287,000	0.37					
7	483,000	0.49					
8	470,000	0.40					
9	430,000	0.78					
10	623,000	1.02					
11	592,000	0.91					
12	389,000	0.76					
13	300,000	1.36					
14	509,000	0.52					
15	572,000	1.89					
16	370,000	1.77					
17	449,000	1.72					
18	302,000	1.69					
19	498,000	1.78					
20	325,000	1.56					
21	469,000	1.61					
22	388,000	1.23					
23	448,000	1.14					
24	441,000	1.08					
25	465,000	0.99					
26	373,000	1.21					
27	396,000	1.09					
28	437,000	1.24					
29	535,000	1.38					
30	408,000	0.77					
31	321,000	1.12					
TOTAL	14,111,000						
AVG		**1.17**					
MIN		0.37					
MAX		1.89					

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per da

I certify that I am familiar with the information contained in this report and

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

TCEQ - ???? (0?-??-09) MSRMOR

MARCH 2023 REPORT

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
  - Flush Park well
  - Lab results for Park well positive for Total Coliform
  - 560 E Reunion – Sewer stoppage on our side. Repair and replace clean out. **WT DD KL MR**
  - Flush Park well
  - W Reunion & Huckaby – 330' east on Reunion mark water and sewer at stake. **DD RF**
  - Mow wells
  - Re-reads –

    FF – **135**

    WW - **28**
  - Cut-offs

    WW – **18**
  - TBO's
  - Cut-offs –

    FF – **45**
  - TBO's
  - 330 CR 1240 – Repair leak on the main.
- Work orders
  - **#025081** – 404 Troy – Check for leak. Leak on our cut-off, replaced cut-off. **MR DD KL RF**
  - **#025203** – 503 E Commerce – Get reading and leave on. Read – **10431.86**. **DD RF**
  - **#025251** – 107 CR 946 – Final billing. Read – **378268.48**. **BT**
  - **#025253** – 127 N Steward – Get reading and leave on. Read – **7597.48**. **DD RF**
  - **#025203** – 503 E Commerce – Get reading and leave on. Reading – **10482.94**. **DD RF**
  - **#025264** – 634 Post Oak – Sewer stoppage. Stoppage on our side. Unstopped. **DD RF**

MARCH 2023 REPORT

- **#025266** – 911 S Fairway – Show where sewer line stops. Complete. **DD RF**
- **#025270** – 404 Troy – Water leak at meter. Replaced cut-off. **RF DD BT KL MR**
- **#025263** – 572 E Main – Check water pressure. **43 psi**. **MR Kl**
- **#025273** – 440 E Reunion – Turn on get read. Check for leak. No leak. **52 psi**. **MR**
- **#025279** – 356 Barnes – Turn service off and get read. Landlord wants it on in tenant's name. Read – **169453.24**. **MR**
- **#025081** – 404 Troy – Check leak. Replaced cut-off at the meter. **MR KL RF DD**
- **#025283** – 414 Bond – Turn on and get read. Read – **147892.98**. **MR**
- **#025284** – 111.5 Bailiff – Set bulk meter. Meter # - **222 642 533** Read – **183**. **DD MR**
- **#025285** – 356 Barnes – Turn on and get read. Read – **169453.24**
- **#025286** – 562 E Reunion – Sewer stoppage. Unstopped on our side. **MR KL**
- **#025287** – 657 E Commerce – Final billing. Off and locked. Read – **115038.52**
- **#025288** – 618 W Main – Sewer stoppage. Sewer was stopped up in the yard on. Jetted lateral line on customer side. **DD KL MR WT**
- **#025290** – 657 E Commerce - Turn on and get read. Read – **115038.52**. **MR KL**
- **#025174** – 434 E Bradley – Splice in tubing leak. **DD KL MR**
- **#025260** – 313 McDonald – Replace cut-off at the meter. **WT DD KL MR**
- **#025293** – 1003 Walnut Creek – Sewer stoppage in the main. Jetted main roughly 400' unstopped. **JJ WT RF KL MR**
- **#025294** – 1018 S Bateman – Sewer stoppage. Stoppage at the connection. Unstopped. **DD RF**
- **#025296** – 236 Oak – Turn service on and get read. Read – **170596.36**. **KL MR**
- **#025291** – 598 W Main – Mark water and sewer lines. **DD RF**
- **#025281** – 122 Shady Lane – Check for leak. Leak on our side coming from cut-off. Replaced cut-off. **MR KL**
- **#025297** – 909 Watson – Get reading and leave on. Read from Beacon – **284096.93**. **BK**
- **#025299** – 111 PR 1173 – Final billing. Read – **185994.63**
- **#025300** – 470 Anderson – Leak on customer, cut-off will not hold. Replaced cut-off. **KL MR**
- **#025302** – 470 Anderson – Replace cut-off. **MR KL**
- **#025295** – 563 E Main – Get reading and leave on. Read – **42091.16**. **KL MR**

MARCH 2023 REPORT

- **#025306** – 305 CR 1250 – Make sure water is turned off. Off and locked. **DD KL**
- **#025307** – 166 CR 1222 – Final billing. Read – **35232.47**. **RF DD**
- **#025308** – 301 S Cotton – Turn water on. Was turned off for freeze. **RF**
- **#025275** – 344 Second – Set water tap. **JJ WT RF DD KL MR**

  New meter # - **221 430 910** EP # - **130 176 589** Read – **0**
- **#025278** – 348 Second – Set water tap. **JJ WT RF DD KL MR**

  New meter # - **221 430 894** EP # - **130 174 912** Read – **0**
- **#025303** – 170 CR 1222 – Final billing. Read – **290906.58**. **MR**
- **#025312** – 308 Blanton – Get reading and leave on. Read from Beacon – **46254.73**. **MR KL**
- **#025313** – 500 Lovers – Turn on and get read. Read – **9052.05**. **MR**
- **#025205** – 427 E Commerce – Get reading and leave on. Read from Beacon – **3623.80**. **BK**
- **#025262** – 656 E Reunion – Get reading and leave on. Read from Beacon – **1175**. **BK**
- **#025319** – 154 Oak – Get reading and leave on. Read from Beacon – **243537.35**. **BK**
- **#025322** – 164 CR 1222 – Turn on and get read. Read – **50025.03**. **MR**
- **#025276** – 344 Second – Install sewer tap. Made 6X6 tap and ran across the road placed cleanout.

  WT JJ MR DD KL RF
- **#025277** – 348 Second – Install sewer tap. Made 6X6 tap and ran across the road placed cleanout.

  WT JJ MR DD KL RF
- **#025321** – 517 N Bateman – Check for leak. Leak on copper tubing. Spliced in 4' of tubing.

  WT RF DD KL MR
- **#025333** – 459 Davis – Turn service on and send read. Read – **726**
- **#025324** – 554 E Reunion – Get read and leave on. Read from Beacon – **962**. **BK RF**
- **#025325** – 1205 W HWY 84 – Get reading and leave on. Read from Beacon – **4**. **BK**
- **#025326** – 123 W Reunion – Final billing. Read – **89681.27**. **MR KL**
- **#025327** – 440 E Reunion – Final billing. Read – **193507.75**. **MR KL**
- **#025335** – 415 Moody – Mark water and sewer lines. **DD RF**
- **#025336** – 301 S Cotton – Mar water and sewer lines. **DD RF**
- **#025342** – 170 CR 1222 – Turn service on. **DD**
- **#025343** – 440 E Reunion – Turn on and get read. Read – **193507.75**. **DD**

MARCH 2023 REPORT

- **#025344** – 701 Ronnie – Final billing. Read – **129074.60**. **MR**
- Water production Fairfield – **14.111**
- Water production Westwood – **2.420**

James, Bubba, Ronnie, Dustin, Kyle, Marco

**** TOTALS BY JOB CODE ****

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	5	5	1	0	1
PRES - PRESSURE TEST	1	0	0	0	0
UN - UNSTOP SEWER	5	0	0	0	1
MISC - VARIOUS	4	7	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	1
LK@M - LEAK @ METER	3	3	0	0	0
ON - TURN SERVICE ON	6	3	0	0	0
WTP - SET WATER TAP	0	3	0	0	0
STP - SET SEWER TAP	0	2	0	0	0
OFF - TURN SERVICE OFF	2	3	0	0	0
SIGN - MISSING STREET SIGN	1	0	0	0	0
POT - FILL POTHOLES	1	2	0	0	0
LIN - LINE LOCATE	1	2	0	0	0
SWAP - METER SWAP	0	2	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
CUL - INSTALL CULVERT	0	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
AC - DEAD ANIMAL	0	1	0	0	0
TOTAL ALL CODES	29	37	1	0	3

MIMS CREEK WASTEWATER PLANT
MONTLY REPORT
March 2023

1. Average monthly flow- .245 MGD
2. Average monthly sludge blanket- 7.9 FT
3. Treated- 7.595 MGD
4. Monthly DMR done.
5. Pulled a total of 90,000 Gals.
6. Wasted a total of 87,000 Gals.
7. Mowed and weedeated Mims Creek WWTP and Thousand Oaks and Walnut Creek Lift stations.
8. TCLPS sample gathered and sent off.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 4-3-23 (MARCH Report)

WWTP

1. Pulled Appx. 72,000 gallons of sludge from Digester.
2. Average Daily Flow .165 MGD
3. Average Blanket 24.8 inches
4. Treated 5.211 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Submit samples for TCLP's (both plants)

WTP

1. Submit BacT samples
2. Average Daily Flow .233 MGD
3. Treated 6.528 MG
4. Ordered Lead & Copper sample kit

Additional….

Prep lawnmowers for the season

Meet with ONCOR for repairs

Renew Texas Department of Agriculture License (mosquito's)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
MARCH 2023 DAILY LOG

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
1	12,000	61,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	DD	0900	2.20	1.81	2.01
2	18,000	48,000	66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	DD	0815	2.20	1.75	2.18
3	14,000	54,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	DD	0845	2.20	1.79	2.09
4	20,000	56,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	0820	2.20	1.37	1.97
5	16,000	71,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	DD	1320	2.20	1.82	1.81
6	16,000	54,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	DD	0835	1.38	0.52	1.93
7	17,000	57,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	MR	0837	2.18	1.54	1.87
8	16,000	53,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	MR	0740	2.13	1.67	1.79
9	20,000	53,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	MR	0820	2.07	1.91	1.52
10	0	58,000	58,000	712,800	534,600	356,400	8.14%	10.85%	16.27%	MR	0839	2.20	1.49	2.01
11	22,000	49,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	KL	0859	2.20	1.57	1.97
12	14,000	63,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	KL	1230	2.20	1.51	1.24
13	12,000	39,000	51,000	712,800	534,600	356,400	7.15%	9.54%	14.31%	RF	0825	2.20	1.76	1.42
14	19,000	62,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	DD	0825	2.20	1.68	1.71
15	17,000	57,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	DD	0829	2.20	1.61	1.70
16	17,000	51,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	DD	0807	0.63	1.67	0.56
17	16,000	54,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	DD	0835	1.11	1.71	1.02
18	19,000	63,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	KL	1055	1.07	1.63	0.99
19	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	MR	1013	1.26	1.46	1.12
20	18,000	57,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	KL	0830	1.11	1.29	1.21
21	17,000	62,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	0820	1.08	1.29	1.18
22	15,000	74,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	MR	0820	1.23	1.77	1.08
23	20,000	25,000	45,000	712,800	534,600	356,400	6.31%	8.42%	12.63%	MR	0825	1.14	1.42	1.11
24	18,000	123,000	141,000	712,800	534,600	356,400	19.78%	26.37%	39.56%	KL	0820	2.05	1.53	1.24
25	21,000	82,000	103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	MR	0920	0.97	1.63	1.13
26	20,000	76,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	MR	1030	1.26	1.48	1.20
27	22,000	80,000	102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	RF	0815	1.28	1.93	1.76
28	24,000	71,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	DD	0827	1.32	1.58	1.37
29	21,000	68,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	DD	0807	1.51	1.49	1.42
30	18,000	61,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	DD	0812	1.42	1.56	1.37
31	19,000	53,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	DD	0812	1.38	1.52	1.37
Sum	**535,000**	**1,885,000**	**2,420,000**	**22,096,800**	**16,572,600**	**11,048,400**	**N/A**	**N/A**	**N/A**					
Average	**17,258**	**60,806**	**78,065**	**N/A**	**N/A**	**N/A**	**10.95%**	**14.60%**	**21.90%**					
		Average (3) Highs							**CL2 AVERAGE**			**1.67**	**1.57**	**1.50**
		Average (3) Lows												
									MIN DAY			**0.63**	**0.52**	**0.56**
		MAX DAY	**141,000**						**MAX DAY**			**2.20**	**1.93**	**2.18**

MONTHLY OPERATING REPORT

FOR GROUNDWATER TREATMENT PLANTS THAT ARE REQUIRED TO PROVIDE 4-LOG VIRAL INACTIVATION

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY **PWS ID No.:** 0810024
PLANT NAME OR NUMBER: **Month:** March
Minimum Specified Residual: **0.2** **mg/L** **Year:** 2023

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	73,000	2.01				
2	66,000	2.18				
3	68,000	2.09				
4	76,000	1.97				
5	87,000	1.81				
6	70,000	1.93				
7	74,000	1.87				
8	69,000	1.79				
9	73,000	1.52				
10	58,000	2.01				
11	71,000	1.97				
12	77,000	1.24				
13	51,000	1.42				
14	81,000	1.71				
15	74,000	1.70				
16	68,000	0.56				
17	70,000	1.02				
18	82,000	0.99				
19	67,000	1.12				
20	75,000	1.21				
21	79,000	1.18				
22	89,000	1.08				
23	45,000	1.11				
24	141,000	1.24				
25	103,000	1.13				
26	96,000	1.20				
27	102,000	1.76				
28	95,000	1.37				
29	89,000	1.42				
30	79,000	1.37				
31	72,000	1.37				
TOTAL	2,420,000					
AVG		**1.50**				
MIN		0.56				
MAX		2.18				

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!

I certify that I am familiar with the information contained in this report

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

TCEQ - ???? (0?-??-09) MSRMOR

**** TOTALS BY JOB CODE ****

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LIN - LINE LOCATE	0	1	0	0	0
OFF - TURN SERVICE OFF	2	2	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
MISC - VARIOUS	1	1	0	0	0
ON - TURN SERVICE ON	0	2	0	0	0
TOTAL ALL CODES	3	7	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, April 3, 2023 1:38 PM
To: Clyde Woods

3-6-23 patched potholes on old mexia road,picked up limbs on old mexia road.
3-7-23 patched potholes on old mexia road.
3-8-23 put out asphalt,started cleaning up lot next to kountry klutter.
3-9-23 put out asphalt, finished cleaning up lot next to kountry klutter,helped Bubba with water leak on cr944. Cleaned drainage at 337 w commerce.

3-14-23 picked up limbs around town (from a list from Clyde)
3-15-23mosquito school. Picked up limbs around town.
3-16-23 picked up limbs around town. Pulled up fence around old city hall. Met with Clyde about work to be done at new city hall.
3-17-23 planted tree at new city hall. Picked up limbs around town. Washed sidewalks at city hall.

3-20 -23 cut down 2 trees on Dunbar and bradly and hauled to the dump. Went to the dump to pick out concrete for drainage job tomorrow. Put up sign on huckaby. Worked on truck clearance lights for inspection. Got oil change and inspection on 146. Worked on 134 lights.
3-21-23 put out asphalt. Went to jewett to pick up roses for new city hall. Plant roses at city hall.
3-22-23 patched potholes around town. Picked up limbs at mrs berkharts house.
3-23-23 put out asphalt,helped Bubba on 2nd street. Went to Mims to spread rock on the road.
3-24-23 washed and greased backhoes. Washed and cleaned trucks. Fixed 146 truck bed.

3-27-23 worked on drainage on tracy lane.
3-28-23 worked on drainage on Tracy lane. Put out asphalt.
3-29-23 got tractors ready for mowing. Picked up limbs on bradly.
3-30-23 got trucks ready for inspection.
3-31-23 spread rock at new city hall. Assemble cement mixer.

Parks Monthly March 2023

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water all plants as needed, watered plants around green barn everyday

Cleaned the park up and changed trash throughout park to start a new week, every week.

Went out to the Chamber and talked with Brenda over the new banners and where we will put them

Cleaned up the green barn after the FEDC meeting

Worked on the inside of the softball concession stand putting up new ceiling tiles and new railing to hold it up there correctly, also got the water back on and checked to make sure we had no leaks and turned the water heater on, also checked the lights on the fields, they are working properly

Got a backhoe and got the rock we brought a couple weeks back spread out on most of the holes on the rock road by the walking trail. We also got the loads of dirt that we had in a few spots picked up and put where I needed to fill in spots on the creek and the back of the RV park, we still need to bring a lot more and will as we have time.

Cleaned up and set-up green barn for special called council meeting then clean up and put everything away

Got with Erin and got a few parts for the mowers ordered

Erin got with me Thursday morning and needed the lawn taken care of at the old wells Fargo building and also gave her a contact to get a bid on the cleaning of the outside of the building, I meet with Ryan round 12 and went over with him what we were wanting done.

Took the man-lift done 84&27 and changed out all the big banners then took it to the square and put up all the new hero banners

J&H electric finished up fixing the electric (lights breakers lines) in the park this week, also fixed the contactor on the tennis court lights so both sides of them lights are working properly now.

Worked on the mowers this week had to change the oil in two of them and now the Toro is down again due to trash in the lines, will have to take the entire gas tank off this time to ensure it is as clean as I can get it

Mowed as much as we could in the park

Mowed what we could across town

Had new tires put on #139 and are going to get all 3 of our trucks inspected

Coded and copied tickets then turned them into Erin

Went and got new tin to replace on the roof of the cattle barn where the tree tore through it from the storm

Sprayed poison around park and a few other places, will have to see what's needed next week

Got diesel and filled the Man-Lift back up, it will be going back towards the beginning of next week if we do not need it for anything else right now.

Checked the trash around the square and got the park ready for the weekend

Flag pole at city hall is no good, the flags fell off

Andrew got with me about the upcoming disc golf event and we went over a bunch of things, we have a few things to try and get done before but overall everything will be fine, but we do need to get the basket replaced on hole 9

Got with Vanessa at Bobo's Nursery and got an order together of all the plants needed for the landscaping at the New City Hall

Called and got bid on trees to be taken down at new city hall

Randy worked with me and got the rock ordered for the flower beds

Had help from the water dept. and street dept. to get all the sprinklers working and the plants in the ground

Fixed the two flagpoles and put new flags up at the new city hall

Got grass seed and fertilizer out at the new city hall and down the creek at the park

Fixed up a flagpole at the softball fields

Got the oil change kit in for the buggy

Still have to work on the water truck

Went to buffalo to bobos twice to get everything we needed

Blowed the square off every Friday and got the park ready for the weekends

Got the park ready for the disc golf tournament

Got blue dye back in the pond to look good for the upcoming disc golf tournament

We have been extremely busy this past month in the parks dept. but over all we have gotten a lot done and continue to keep doing the very best we can.

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2023

March	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	32	1.032258065
PD DIRECT EMERGENCY CALLS	20	0.64516129
NON-EMERGENCY CALLS FOR SERVICE	88	2.838709677
911 HANGUP/ABANDON CALLS	0	0
PD CALLS TAKEN BY SO	3	0.096774194
SO CALLS TAKEN BY PD	38	1.225806452
PD CALLS TO ASSIST FCSO	1	0.032258065
MISC CALLS	276	8.903225806
ANIMAL CONTROL CALLS	14	0.451612903
PUBLIC WORKS CALLS	5	0.161290323

2022 PD Monthly Call Volume Log

2022	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	34	35	69	13	5	29	7	237	11	7	447	44.70
February	32	24	83	0	6	38	0	258	9	9	459	45.9
March	32	20	88	0	3	38	1	276	14	5	477	47.7
April											0	#DIV/0!
May											0	#DIV/0!
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	98	79	240	13	14	105	8	771	34	21	1383	138.3

Event Activity Analysis by Time

Date Reported: **03/01/2023 - 03/31/2023**

FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75840
903-389-3901
FAX 903-389-2958

Classification	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
ABANDONED																				1					1
Bicycle																				1					1
AGENCY ASSIST				1										1					1	1	1			1	6
Assist Other Agency				1										1					1	1	1			1	6
ALARM		2	1		1	1	2	1		3	2	1	2		1	1		1		2	1			1	23
Burglary Alarm			1								2														3
Business Alarm		2			1	1	2	1		1		1	1					1		2	1			1	15
Holdup Alarm										1						1									2
Residential Alarm										1			1		1										3
ANIMAL PROBLEM	1							1	1	2	1	2			3	1	1		1						14
Animal Attack															1										1
Animal Ordinance Violation	1														1		1								3
Estray															1										1
Livestock									1	1	1								1						4
Other Animal Calls								1		1		2				1									5
ASSAULT																	2	1							3
Aggravated Assault, Police Officer, Strongarm																		1							1
Intimidation (Includes Stalking)																	1								1
Simple Assault																	1								1
CALL WITHOUT REPORT	2	1	1	1	1				1	1	1	3	3	1	6	4	3	3	3			2	1	1	39
911 HANG UP												1													1
ASSIST-ALL OTHERS																		1	1						2
ATTEMP TO LOCATE																		1							1
BROKEN OR OPEN GATE,DOOR WINDOW	1	1																							2
CRASH									1			1	1		1										4
DISTURBANCE-ALL OTHER				1	1					1	1					1			1			1	1	1	9
PUBLIC WORKS													1												1
SUSP ACTIVITY																			1						1
SUSP VEHICLE			1																						1
TRAFFIC STOP	1											1	1	1	5	3	3	1				1			17
CIVIL PROBLEM									1		1						1	1		1	1				6
Civil Dispute									1								1	1			1				4
Civil Problem											1									1					2
DOMESTIC PROBLEM														1											1
Family Offense, Other														1											1
FAMILY DISTURBANCE	1															1									2
Family Disturbance																1									1
Verbal Argument	1																								1
FORGERY	1												1												2
Forgery Of Checks	1																								1
Transport Tools For Forgery/Counterfeiting													1												1

FRAUD										1	1														2
Fraud By Wire										1															1
Identity Theft											1														1
HARASSMENT																	1			2					3
Electronic Communication																	1								1
Harassment, Other																				2					2
MEDICAL						1																		1	2
Ambulance Assist						1																		1	2
MENTAL SUBJECT							1				1					1						2	3	2	10
Mental Subject							1				1					1						2	3	2	10
MISCELLANEOUS	1				1				8	2			1	1											14
Miscellaneous Incidents	1				1				8	2			1	1											14
PRIVACY VIOLATION											1						1								2
Criminal Trespass											1						1								2
PROPERTY																				2			1		3
Found Property																				1			1		2
Lost Property																				1					1
PUBLIC PEACE																								1	1
Disorderly Conduct																								1	1
PUBLIC SERVICE									1	1					1	1	1				1		1		7
Assist Public									1	1					1	1									4
Message Notification																	1						1		2
Other Public Service																					1				1
SEARCH/RESCUE													1												1
Search/Rescue, Other													1												1
SECURITY CHECK				1							1		1			1			1		1	2			8
Personal Security/Welfare Check				1							1		1			1			1		1	2			8
SEXUAL ASSAULT																				1					1
Fondling																				1					1
STOLEN PROPERTY								1																	1
Stolen Property, Other								1																	1
STOLEN VEHICLE									1																1
Vehicle Theft, Other Vehicle									1																1
SUSPICIOUS	1		1	1			1	1					1	2			1							1	10
Suspicious Activity	1													1										1	3
Suspicious Person			1										1	1											3
Suspicious Vehicle				1			1	1									1								4
THEFT	1		1												1								1		4
Larceny, From Vehicle	1																								1
Theft Other			1												1								1		3
THREATS	1																		1						2
Threat-Terrorist/State Offenses	1																		1						2
TRAFFIC ACCIDENT		1						1		1	2			1			3				1	1			11
Hit/Run, Vehicle Damg											2														2
Traffic Accident, Injury																	1								1
Traffic Accident, Private Prop Damg										1															1
Traffic Accident, Vehicle Damage		1						1						1			2				1	1			7
TRAFFIC PROBLEM									2	1		1	1				1	1				1		2	10
Reckless Driver									2				1									1			4
Traffic Control																								1	1
Traffic Hazard										1															1
Traffic Offense																	1	1						1	3

Traffic, Other												1													1
UTILITY PROBLEM																1									1
Water Problem																1									1
WARRANT													1												1
Other Warrant													1												1
Total Events	9	4	4	4	3	2	4	5	15	12	11	7	12	7	12	11	15	7	7	10	6	8	7	10	192
Total Citation Violations:																									0
Total Citations:																									0

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Mar-23

CRASH REPORTS

REPORT #	ENTRY	DATE	FFICER/DI	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2023-0012	2300373	3/1/2023	306/319	[redacted]		I 45 NB@198	3/21/2023
C-2023-0013	2300378	3/2/2023	303/319	[redacted]	[redacted]	I45 NB @ 198 EXIT	3/21/2023
C-2023-0014	2300419	3/9/2023	307/317	[redacted]	[redacted]	75/84 FSB	3/13/2023
C-2023-0015	2300421	3/9/2023	304/317	[redacted]	[redacted]	COLE'S	3/21/2023
C-2023-0016	2300449	3/14/2023	307/320	[redacted]	NA	27 AND E SVC RD	3/21/2023
C-2023-0017	2300488	3/21/2023	303/319	[redacted]	[redacted]	FAIRGROUNDS	3/29/2023

OFFENSE REPORTS

= REMOVED/CANCELED

OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINTANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2023-0044	2300370	3/1/2023	ABUSE OF ELDERLY	[redacted]	[redacted]	306/319	N
O-2023-0045	2300372	3/1/2023	CT	[redacted]	[redacted]	306/319	N
O-2023-0046	2300831	3/3/2023	TERRORISTIC THREAT	[redacted]	[redacted]	307/320	N
O-2023-0047	2300832	3/3/2023	FORGERY	[redacted]	[redacted]	307/320	N
O-2023-0048	2300402	3/7/2023	STOLEN GUN	[redacted]	[redacted]	305/318	N
O-2023-0049	2300404	3/7/2023	WARRANT ARREST	[redacted]	[redacted]	305/318	Y
O-2023-0050	2300424	3/10/2023	CT	[redacted]	[redacted]	305/318	N
O-2023-0051	2300429	3/11/2023	SCAM/THEFT	[redacted]	[redacted]	306/319	N
O-2023-0052	2300434	3/11/2023	SCAM	[redacted]	[redacted]	303/318	N
O-2023-0053	2300436	3/11/2023	CITY ORD OF ANIMALS	[redacted]	[redacted]	305/319	N
O-2023-0054	2300449	3/14/2023	HIT & RUN	[redacted]	[redacted]	307/320	N
O-2023-0055	2300375	2/28/2023	UUMV	[redacted]	[redacted]	304/319	N
O-2023-0056	2300426	3/16/2023	ASSAULT	[redacted]	[redacted]	303/318	N
O-2023-0057	230472	3/17/2023	EDO	[redacted]	[redacted]	307/320	N
O-2023-0058	2300495	3/22/2023	THEFT	[redacted]	[redacted]	302/320	N
O-2023-0059	2300496	3/22/2023	TERRORISTIC THREAT	[redacted]	[redacted]	307/317	N
O-2023-0060	2300508	3/22/2023	INFO REPORT	[redacted]	[redacted]	304/317	N
O-2023-0061	2300501	3/22/2023	TERRORISTIC THREAT	[redacted]	[redacted]	304/317	N
O-2023-0062	2300517	3/23/2023	THEFT	[redacted]	[redacted]	307/320	N
O-2023-0063	2300521	3/24/2023	THEFT	[redacted]	[redacted]	306/319	N
O-2023-0064	2300523	3/25/2023	ID THEFT	[redacted]	[redacted]	305/318	N
O-2023-0065	2300513	3/23/2023	FRAUD	[redacted]	[redacted]	307/320	N
O-2023-0066	2300550	3/29/2023	SEXUAL ASSAULT	[redacted]		306/319	N
O-2023-0067	2300547	3/28/2023	INFO REPORT	[redacted]	[redacted]	304/317	N

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2023-0049	3/7/2023	WARRANT ARREST	[redacted]	N	B	F	[redacted]

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL

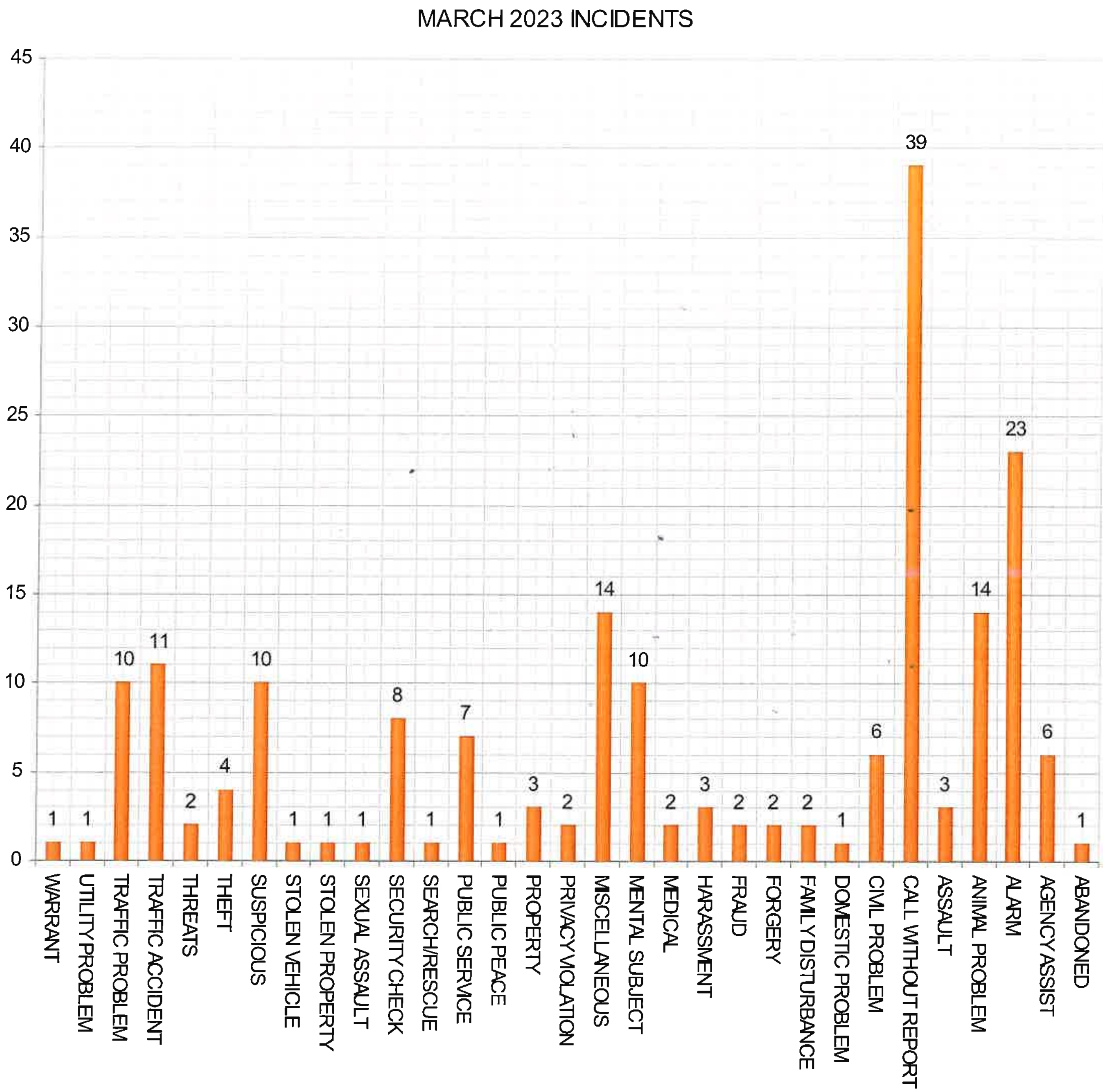
(Animal Control & Agency Assist Report)

ANIMAL CONTROL CALLS

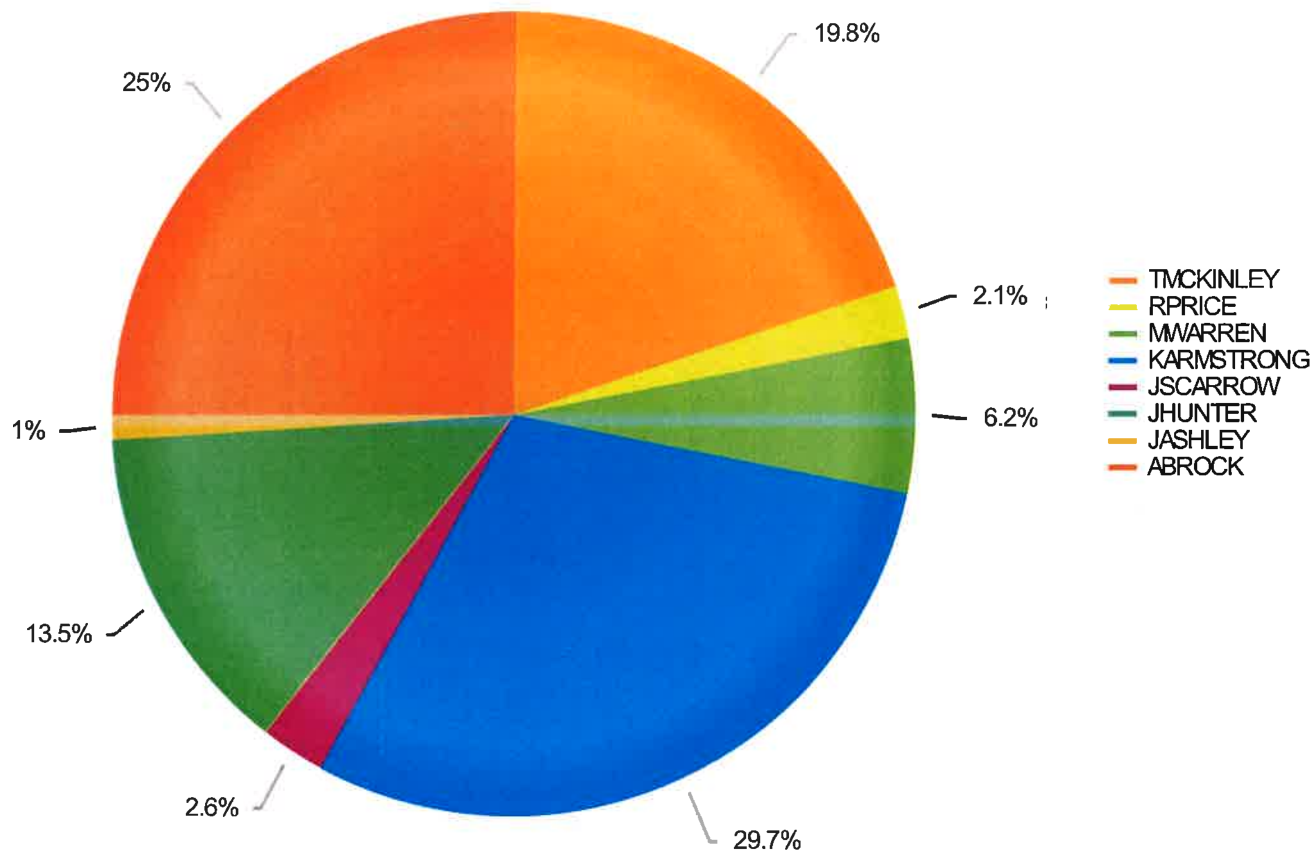
Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
3/4	307/320/AC		1128		LOOSE DOGS	[redacted]	NA	ADV DAVID	AT PD / FOUND 1 LOOSE MOMMA DOG AND X2 BABIES ON CLARK AND [redacted], BROUGHT TO PD / ADKINS NOTIFIED AND WILL PICK THEM UP / #2300387
3/5	AC/317	1616			LOOSE DOGS	[redacted]		ADV DAVID	[redacted] X2 BIG BRINDLE DOGS, BLU COLLAR, TWO SMALLER BLK/ BROWN DOGS FIGHTING IN PL. AC NOTIFIED, EN ROUTE [redacted]
3/8	307/320	0801	0803		LOOSE COW	[redacted]	NA	OFC ADV	[redacted] / [redacted] ADV BLK COW WITH YELLOW TAG W/ 28 ON IT, POSS BELONGING TO HILL RANCH [redacted] A / [redacted] AND HE BELIEVES IT BELONGS TO [redacted] S / PHONE WENT TO VM / COW WENT BACK IN FENCE BEHIND [redacted] E ON REUNION / #2300409
3/8	307/320	1002	1004		LOOSE COW	[redacted]	NA	OFC ADV	[redacted] / [redacted] K / [redacted] BLACK COW IS OUT / NEIGHBORS SAID THAT [redacted] ON CITY [redacted] R / #2300412
3/8	304/317	1801			LOOSE COW	[redacted]	[redacted]	OFC ADV	[redacted] AT [redacted] K RE LOOSE COWS AT DEAD END OF RD [redacted]
3/13	307/320	0954	0954		CHICKENS	[redacted]	[redacted]	OFC ADV	[redacted] AY / RP REQ TO SPEAK TO OPAL / OPAL TOOK INFO AND IT WAS DETERMINED TO BE AN AC CALL / RP ADV CHICKENS CROWING ALL NIGHT AND DAY AND RP STATED THERE ARE MORE THAN 3 / SPOKE WITH RP THURS AND CITY HALL ADV HIM IT WAS NOT AGAINST CITY ORDINANCE, SO HE WAS REFERRED TO OPAL / SPOKE TO [redacted] / #2300441
3/13	AC	1433			X2 STRAY CATS	[redacted]	NA	AC ADV	[redacted] / [redacted] N / [redacted] Y ADV OF X2 STRAY CATS / DAVID NOTIFIED / #2300443
3/24	AC	1420			DOG ATTACK	[redacted]		AC	PITT BULL ATTACKED ANOTHER DOG
3/30	AC	1714			BARKING DOG	[redacted]	[redacted]	WARNING	DOG CONSTANTLY BARKING
4/1	307		1040		LOOSE DOGS	[redacted]	[redacted]	VW	[redacted] N /OFC ADV OF LOOSE DOG COMPLAINT / OWNER [redacted] LIVES AT [redacted] AND GIVEN A VERBAL WARNING [redacted]

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
304	3/3/2023	1953	1953			ASSIST JAIL	FIGHT IN PROGRESS AT JAIL, FCSO REQ ANY AVAIL UNITS TO LOC
304	3/23/2023	2148	2148			ASSIST DPS	6A704 VEHICLE SEARCH 197 EXIT X2 INDIVIDUALS; OFC ADVISED
304	3/27/2023	1823	1823			ASSIST JAIL	FIGHT IN PROGRESS AT JAIL, FCSO REQ ANY AVAIL UNITS TO LOC


MARCH 2023 INCIDENTS
45
40
35
30
25
20
15
10
5
0
1
1
10
11
2
4
10
1
1
1
8
1
7
1
3
2
14
10
2
3
2
2
2
1
6
39
3
14
23
6
1
WARRANT
UTILITY PROBLEM
TRAFFIC PROBLEM
TRAFFIC ACCIDENT
THREATS
THEFT
SUSPICIOUS
STOLEN VEHICLE
STOLEN PROPERTY
SEXUAL ASSAULT
SECURITY CHECK
SEARCH/RESCUE
PUBLIC SERVICE
PUBLIC PEACE
PROPERTY
PRIVACY VIOLATION
MISCELLANEOUS
MENTAL SUBJECT
MEDICAL
HARASSMENT
FRAUD
FORGERY
FAMILY DISTURBANCE
DOMESTIC PROBLEM
CIVIL PROBLEM
CALL WITHOUT REPORT
ASSAULT
ANIMAL PROBLEM
ALARM
AGENCY ASSIST
ABANDONED

MARCH 2023 OFFICER



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713 Last Login: 8/9/2022 8:50:09 AM Home Logout | Help

Municipal Court: Fairfield

Judge: George Robinson
Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

Criminal Civil Juvenile Additional

720810100, Freestone County, Fairfield: March 2023

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	1335	95	0	1	1149	89
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1335	95	0	1	1149	89
a. Active Cases	680	68	0	1	577	88
b. Inactive Cases	655	27	0	0	572	1
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	19	0	0	0	5	0
3. CASES REACTIVATED	5	0	0	0	2	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	704	68	0	1	584	88
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	7	0	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course *(CCP, Art. 45.0511)*	1					
b. After Deferred Disposition *(CCP, Art. 45.051)*	0	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	3	0	0	0	1	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	11	0	0	0	4	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	1343	95	0	1	1150	89
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	693	68	0	1	580	88
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	650	27	0	0	570	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: DonnaB

Submit

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713 Last Login: 8/9/2022 8:50:09 AM Home Logout | Help

Municipal Court: Fairfield

Judge: George Robinson
Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

Criminal | **Civil** | Juvenile | Additional

720810100, Freestone County, Fairfield: March 2023

Report was Entered Successfully

CASES ON DOCKET	TOTAL CASES
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	0
DOCKET ADJUSTMENTS	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	0
a. Active Cases	0
b. Inactive Cases	0
No Activity ☐	
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	0
3. CASES REACTIVATED	0
4. ALL OTHER CASES ADDED	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	0
DISPOSITIONS	
6. UNCONTESTED CIVIL FINES OR PENALTIES	0
7. DEFAULT JUDGMENTS	0
8. AGREED JUDGMENTS	0
9. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0
10. TRIAL BY JURY	0
11. DISMISSED FOR WANT OF PROSECUTION	0
12. ALL OTHER DISPOSITIONS	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	0
14. CASES PLACED ON INACTIVE STATUS	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	0
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	0
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	0

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

Prepared By: DonnaB

Submit

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Municipal Court: Fairfield

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Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

Criminal | Civil | **Juvenile** | Additional

720810100, Freestone County, Fairfield: March 2023

Report was Entered Successfully

No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	2
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	0
5. TOBACCO CASES FILED *(HSC, Sec. 161.252)*	0
6. TRUANT CONDUCT CASES FILED *(Family Code, Sec.65.003(a))*	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED *(Local Govt. Code, Sec. 341.905)*	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) *(CCP, Art. 45.050(c)(1))*	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) *(CCP, Art. 45.050(c)(2))*	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. DETENTION HEARINGS HELD *(Fam. Code, Sec. 54.01)*	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED *(Ed. Code, Sec. 25.093)*	0

Notes:

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THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Municipal Court: Fairfield

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Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

Criminal Civil Juvenile **Additional**

720810100, Freestone County, Fairfield: March 2023

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0

	TOTAL
2. ARREST WARRANTS ISSUED	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	0
3. CAPIASES PRO FINE ISSUED	0
4. SEARCH WARRANTS ISSUED	0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*	0
6. EXAMINING TRIALS CONDUCTED	0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD	0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED *(CCP, Art. 17.441)*	0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND	0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(TC, Sec. 521.300)*	0
12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	0
13. PEACE BOND HEARINGS HELD	0
14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	2
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by City	1760
b. Remitted to State	1113
c. Total	2874

Notes:

Prepared By: DonnaB

Submit

Officer Ticket Count

Report Dates 3/1/2023 through 3/31/2023

Officer		Viol	Description	Number
Jared Scarrow	**14**			
Jared Scarrow		1201	DL - NO OPERATOR'S LICENSE	2
Jared Scarrow		1501	F.T.Y.R.O.W. - LEFT TURN	1
Jared Scarrow		2001	STOP SIGN	1
Jared Scarrow		2102	EXPIRED/NO REGISTRATION	1
Jared Scarrow		2245	SPEEDING 11-16	5
Jared Scarrow		2246	SPEEDING 17-22	2
Jared Scarrow		2247	SPEEDING 23-28	1
Jared Scarrow		3002	LIABILITY INSURANCE - FMFR	1
Josh Ashley	**3**			
Josh Ashley		1201	DL - NO OPERATOR'S LICENSE	1
Josh Ashley		2246	SPEEDING 17-22	2
Mandy Sweet	**1**			
Mandy Sweet		2000	RED LIGHT - RAN	1
MARY WARREN	**5**			
MARY WARREN		2000	RED LIGHT - RAN	1
MARY WARREN		2001	STOP SIGN	1
MARY WARREN		2246	SPEEDING 17-22	2
MARY WARREN		2247	SPEEDING 23-28	1
			Total number of violations	**23**

FAIRFIELD

Totals by cost from 3/1/2023 through 3/31/2023

Cost Description	Amount
ARREST FEE - LOCAL	38.21
Building Security Fund Fee	32.39
CASH BOND DEPOSITS	200.00
CHILD SAFETY - SCHOOL	25.00
Collection Agency Fee	382.13
CONSOLIDATED COURT COSTS	305.23
Deferral Bond Fee	71.00
DPS FTA/FAIL TO PAY FEE	90.00
Fine	1,309.70
INDIGENT DEFENSE FEE	9.26
JUDICIAL FUND	39.78
JURY FEE	30.52
Local Traffic Fee	8.36
Local Truancy and Prevention	23.87
Municipal Jury Fund	0.47
OMNIBASE	118.92
State consolidated fees	296.06
State Moving Court Cost	0.36
State Traffic Fee	327.67
Technology Fund Fee	38.04
TRAFFIC	19.89
TRUANCY PREVENTION & DIVERS	8.00
Warrant Fee	281.54
Total Amount	**3,656.40**
Total Over Short	**0.00**

FAIRFIELD

Totals by account from 3/1/2023 through 3/31/2023

Account	AccountTotal
	438.28
00000000000001	501.05
00010128290000	200.00
00022641290000	32.39
111913073	2,484.68
Total Amount	**3,656.40**
Amount of Bond Transferred to Payment	**0.00**
Total Deposit	**3,656.40**
Over Short Total	**0.00**

FAIRFIELD

Revenue group totals from 3/1/2023 through 3/31/2023

Revenue Group	Revenue Group Total
Revenue Group 1	2,114.80
Revenue Group 5	863.27
Over Short Total	0.00

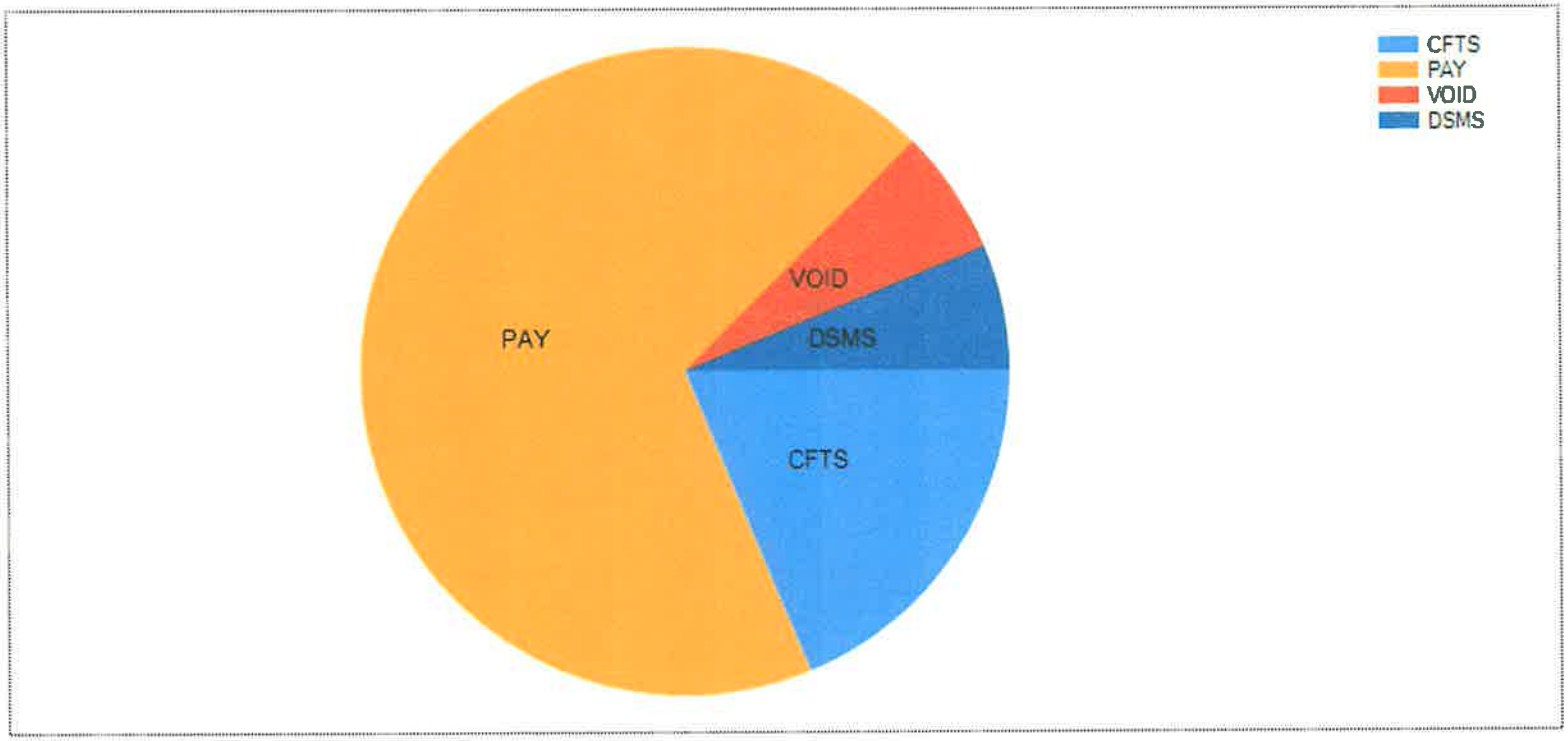
Disposition Report

Build View Report My Reports Cancel

Report Selection

List cases disposed beginning Wednesday. March 1, 2023 → Friday . March 31, 2023

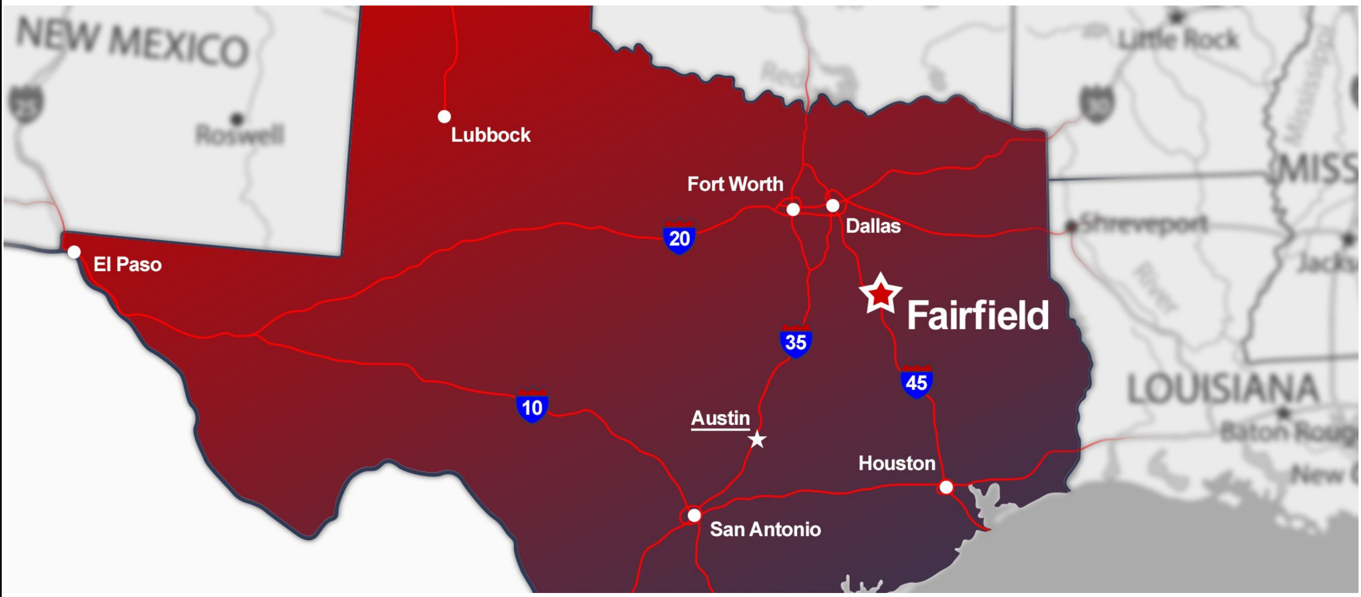
Detail Graph



Disposition Totals

FnlDsp	Count
CFTS	3
PAY	11
VOID	1
DSMS	1
CFTS	3
PAY	11
VOID	1
DSMS	1
CFTS	3
PAY	11
VOID	1
DSMS	1

16 cases with final dispositions listed



President's Report for the Fairfield City Council
As of April 5, 2023

From
David Fowler, President
Fairfield Economic Development Corp.
101 S. Mount St., Fairfield, TX 75840-1531
W: (903) 389-7059
dfowler@fairfieldtx.com
www.FairfieldTX.com

President's Report

April 5, 2023

1. EDA Grant and Old Mexia Road Update: The Sheppard Right of Way documents are out for signature and I have an appointment today with the representative of the Vestal Trust concerning the other Right of Way document.
2. I had a virtual meeting with Luminant and they have agreed to provide 15 trees to the City of Fairfield to plant in the park to replace trees that have died and been removed. The program is the TXU Energy Trees for Growth Program that partners with Texas Trees Foundation. The trees will be available for the Fall 2023 planting season. The trees will be 30-gallon container size that will be about 5 feet tall and of sufficient size.
3. Hoover Treated Wood Products, Inc., had a successful groundbreaking on March 8, 2023, at the project site in the industrial park. The company officials are happy with the site and the decision to build in Fairfield. Many thanks to the board members, mayor, council members, county judge and county commissioners that have supported the project. It was a great team effort.
4. Progress has been made on extending our road in the industrial park and we were able to use all our white rock that was stockpiled from a previous project to cover from the end of Cottonwood Creek Drive to the turn going to the new sewer lift station. Tommy Glick estimates that we saved $20,000 in rock costs by using what we had. We are exploring new crossing options at Cottonwood Creek going into the Industrial Park North. Those options could be a bridge or box culverts.
5. We are working on several leads for the 40-acre tract and the 36-acre tract we have available in Industrial Park South. The only other tract available after those tracts will be a 5-acre tract.
6. Congressman Jake Ellzey will be coming to Fairfield on April 11, 2023, for a visit.
7. There have been no new retail leads lately, but we are working with the Retail Coach, a Broker and a landowner to come up with some development concepts for mixed retail, commercial and industrial sites.
8. I am having conversations with various contacts about building infill housing in Fairfield, but nothing has materialized as of this date.
9. Next meeting is May 3, 2023.

Jeff Cahill with Spot N Steel
346 Mc Bride Rd.
Lancaster, Texas 75146

972-348-8682 Cell

INVOICE

Freestone County Fair Association
Fairfield, Texas 75840

Invoice # 0002705

Invoice Date 04/07/2023

Due Date 04/15/2023

Item	Description	Unit Price	Quantity	Amount
Product	Used Bleachers	13000.00	1.00	13,000.00

NOTES: This sale is for a used set of steel elevated 5 row bleachers. Unit is 50 feet wide and will have two walkways with 140 seats. Unit will have double plank floors and riser under the seats, Unit will have all aluminum stairs on both sides of 4 foot deck. Will also have aluminum piping on all sides with chain link fencing.

We will deliver at our cost and build the bleachers with some help from the Association early June.

Buyer will wire 8k to Spot N Steel and balance of 5k will be do at completion.

Please send payment to the following :

Plains Capital Bank
2323 Victory Ave. Suite 100
Dallas, Texas 75219

This is my account info

Jeff Cahill

Spot N Steel
Account # 7299367700
Routing # 111322994

PlainsCapital Bank
Lead Teller/CSR
direct 214.525.9103 | fax 844.202.6710

Subtotal	13,000.00
Total	13,000.00
Amount Paid	0.00

HAYTER ENGINEERING

March 30, 2023

The Honorable Kenneth Hughes, Mayor,
and City Council
City of Fairfield
425 W. Commerce St.
Fairfield, TX 75840

REFERENCE: E. Main Street Reconstruction

Dear Mayor and City Council:

On March 9, 2023 the City of Fairfield received bids for the above referenced project. One bid was received, this bid was found to be responsive. The low bid is that of J&L Paving, LLC in the bid amount of $233,227.39. The bid tabulation is attached for your review.

We have verified the completeness of the bid and have verified that the bonding company is licensed in Texas. Based on a review of the Statement of Bidder's Qualifications and reference checks, the low bidder appears to be capable of performing this project.

We therefore recommend award of this project to J&L Paving, LLC in the bid amount of $233,227.39. If the City concurs with this recommendation, please sign the attached three original Notice of Award forms. Upon signing, please return all three originals to this office so that we can begin the contract execution process.

Sincerely,

HAYTER ENGINEERING, INC.

STATE OF TEXAS
KEVIN R. VANHOOZIER
127025
LICENSED PROFESSIONAL ENGINEER
3/30/2023

Kevin R. Vanhoozier, P.E.
Principal/Project Manager

Enclosures: Bid Tabulation
3 original Notice of Award forms

Bid Tabulation

City of Fairfield
E. Main Steet Reconstruction
HEI #039020
March 9, 2023
11:00 a.m.

Item	Description	Estimated Quantity		J & L Paving LLC Unit Price	Total Price
1	Mobilization	1	LS	$7,200.00	$7,200.00
2	2" Type D HMAC on streets.	2,277	SY	$21.61	$49,205.97
3	2" Type B HMAC on streets.	1,508	SY	$21.93	$33,070.44
4	2" Type D HMAC on driveways.	777	SY	$25.95	$20,163.15
5	2" Type B HMAC on driveways.	118	SY	$30.68	$3,620.24
6	TX7 TriAx geogrid	1,683	SY	$13.44	$22,619.52
7	Pulverize existing HMAC and mix into existing base 6" deep, installed, tested, and complete.	2,224	SY	$7.02	$15,612.48
8	4" base rock.	3,085	SY	$15.52	$47,879.20
9	8" base rock.	40	SY	$34.17	$1,366.80
10	Base rock proof rolling.	1	LS	$3,000.00	$3,000.00
11	Remove transition area to existing drain.	40	SY	$16.50	$660.00
12	Adjust manhole to grade.	3	EA	$900.00	$2,700.00
13	Adjust valve box to grade	1	EA	$300.00	$300.00
14	Pavement thickness testing.	4	EA	$1,500.00	$6,000.00
15	Backfill along shoulders, including compaction and reseeding.	1	LS	$19,829.59	$19,829.59
	TOTAL BASE BID				**$233,227.39**

NOTICE OF AWARD

Date of Issuance: March 30, 2023

Owner: City of Fairfield

Owner's Contract No.:

Engineer: Hayter Engineering

Engineer's Project No.: 039020

Project: E. Main Street Reconstruction

Contract Name: E. Main Street Reconstruction

Bidder: J&L Paving, LLC

Bidder's Address: 3737 Lamar Ave., Suite 700, Paris, TX 75460

TO BIDDER:

You are notified that Owner has accepted your Bid dated March 9, 2023 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: E. Main Street Reconstruction

The Contract Price of the awarded Contract is: $233,227.39

[3] unexecuted counterparts of the Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security, i.e. performance and payment bonds, insurance documentation, and all other forms that comprise the complete Contract Documents as specified in Article 8 of the Agreement.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within fifteen days after you comply with the above conditions, Owner will schedule a preconstruction conference, issue a Notice Proceed, and return to you one fully executed set of Contract Documents.

Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

NOTICE OF AWARD

Date of Issuance: March 30, 2023

Owner: City of Fairfield

Owner's Contract No.:

Engineer: Hayter Engineering

Engineer's Project No.: 039020

Project: E. Main Street Reconstruction

Contract Name: E. Main Street Reconstruction

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Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor

NOTICE OF AWARD

Date of Issuance: March 30, 2023

Owner: City of Fairfield

Owner's Contract No.:

Engineer: Hayter Engineering

Engineer's Project No.: 039020

Project: E. Main Street Reconstruction

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Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor