



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MAY 9, 2023
6:00 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULARLY CALLED MEETING AT 6:00PM ON TUESDAY, MAY 9, 2023 AT THE GREEN BARN CIVIC CENTER. PURSUANT TO SECTION 551.127 OF THE TEXAS LOCAL GOVERNMENT CODE OPEN MEETING ACT.

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 - SECTION 551.087.

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.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM APRIL 11, 2023 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 2023.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE CITY OF FAIRFIELD DROUGHT CONTINGENCY PLAN.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE RECRUITMENT BONUS FOR A LICENSED PEACE OFFICER.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE AGREEMENT FOR OFFICER TRAINING.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION'S 2021/2022 FISCAL YEAR AUDIT.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE STANDARD UTILITY AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-05-09 A RESOLUTION PROVIDING THE FAIRFIELD POLICE DEPARTMENT THREE CHEVROLET POLICE TAHOE SUV POLICE CRUISERS.
12. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2023-05-09 BUDGET, AN ORDINANCE TO AMEND THE 2022-2023 FISCAL YEAR BUDGET.
13. ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; PLACE III, PLACE IV AND PLACE V.
14. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY MAY 6, 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 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



CITY OF FAIRFIELD CITY COUNCIL MEETING

APRIL 11, 2023
6:00 PM

MINUTES

Date: April 11, 2023

Time: 6:00 PM

Adjourn: 6:35 PM

Council Present: Council Member Arland Thill, Council Member Bobby Nichols, Council Member Stephen Daniel, Council Member Angela Oglesbee, Council Member James Tyus

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called the meeting to order at 6:00 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. Bobby Nichols 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.

REQUEST TO APPEAR BEFOR CITY COUNCIL TONI ABRAM

Toni Abram requested to appear before council to talk about the removal of the basketball goals at the park and what can be done to prevent it from happening again.

Stephanie Whitfield talked about the removal of the basketball goals at the park.

Morris Keeton talked about citizens running the stop signs on Davis Street and Reunion.

Nina Price talked about the cleanup of where the old City Hall was. She also talked about a billboard for the girls basketball team.

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

Council Member Nichols MOVED to Approve MINUTES FROM MARCH 6, 2023 AND MARCH 14, 2023 COUNCIL MEETINGS.; Council Member Thill SECONDED.

ACTION: Motion to approve MINUTES FROM MARCH 6, 2023 AND MARCH 14, 2023 COUNCIL MEETINGS. by Bobby Nichols second by Arland Thill;
Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve BILL REGISTER AS OF MARCH 31, 2023.; Council Member Daniel SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF MARCH 31, 2023. by Arland Thill second by Stephen Daniel;
Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Reports accepted as presented.

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.

Council Member Thill MOVED 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.; Council Member Nichols SECONDED.

ACTION: Motion 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. by Arland Thill second by Bobby Nichols;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

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.

Council Member Nichols MOVED to Approve BID AWARD TO J&L PAVING, LLC FOR EAST MAIN STREET RECONSTRUCTION IN THE AMOUNT OF \$233,227.39.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve BID AWARD TO J&L PAVING, LLC FOR EAST MAIN STREET RECONSTRUCTION IN THE AMOUNT OF \$233,227.39. by Bobby Nichols second by Angela Oglesbee;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

8. ADJOURN

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

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)	4.2023 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	2,765.83
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,206.33
			FICA PAYROLL TAX DEPOSIT	2,629.98
			FICA PAYROLL TAX DEPOSIT	2,753.70
			MEDICARE TAX DEPOSIT	615.05
			MEDICARE TAX DEPOSIT	644.01
		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	3,137.93
			TMRS-PAYROLL	3,277.60
		AIR EVAC	4.2023 PREMIUMS	256.50
		TX CHILD SUPPORT SDU		
			TOTAL:	26,448.75
ADMINISTRATIVE	GENERAL FUND	THE AL LAW GROUP	ADMIN ATTORNEY	312.50
			MEETING	50.99
		CAFE' AROUND THE CORNER	4.2023 425 W COMMERCE	1,200.00
			946 FAIRCREST INSPECTION	70.00
		FAIRFIELD 84 INVESTMENTS, LLC	946 FAIRCREST INSPECTION	70.00
		SAFEBUILT	LAMINATION OF PROJECT SIGN	3.61
		PACK N MAIL	425 W COMMERCE ADMIN	455.00
		VYVE	TP, TRASH BAGS, PAPER TOWE	38.21
		COMPLETE SUPPLY, INC	ERIN HARRUP NOTARY RENEWAL	100.12
		AMERICAN ASSOCIATION OF NOTARIES	NEW CITY HALL SIGN	136.75
		CAPPS TRUE VALUE HARDWARE	NEW CITY HALL SIGN	21.17
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	4.2023 SALES TAX	43,993.05
		FLATT STATIONERS, INC.	HOTEL MOTEL CHECKS	148.30
			OFFICE SUPPLIES	18.95
			COUNTERFIT MARKERS	7.91
		FREESTONE COUNTY TIMES	ABATEMENT NOTICE AND RECYC	147.50
		J & H ELECTRIC	NEW CITY HALL SIGN REPAIR	3,487.50
		ACE HARDWARE & LUMBER COMPANY	NEW CITY HALL SIGN	163.51
		PITNEY BOWES-PURCHASE POW	POSTAGE FOR POSTAGE MACH	420.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
			ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 504, 523, 519 AND 51	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	260.43
			FICA PAYROLL TAX DEPOSIT	260.42
			MEDICARE TAX DEPOSIT	60.91
			MEDICARE TAX DEPOSIT	60.90
		DOLLAR GENERAL	TOILET PAPER	11.85
		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	677.83
			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	2.05
			FLEX SPENDING	2.32
			FLEX SPENDING	2.31
		TMRS	TMRS-PAYROLL	343.36
			TMRS-PAYROLL	343.36
		TXU ENERGY	527 E COMMERCE	125.78
			MARCH USAGE	544.90
			MARCH USAGE	223.26
			MARCH USAGE	76.58
		WHOLESALE ELECTRIC SUPPLY	NEW CITY HALL	420.00
		CALL 4 COMPUTERS	CITY DOMAIN AND WEBSITE	20.99
		ABC STORAGE	UNITS 150,149 AND 148	186.66
		DATAMAX	PRINTING ADMIN	45.16
			COPIER LEASE APPLY 007	215.46
			COPIER LEASE	215.46
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	9,317.70
			TOTAL:	67,643.55
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	APRIL 2023 BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE	419.96
			TOTAL:	419.96
FIRE DEPARTMENT	GENERAL FUND	ATMOS ENERGY	221 S KEECHI	92.29
		TXU ENERGY	MARCH USAGE	339.66
			TOTAL:	431.95
JUDICIAL	GENERAL FUND	OMNI BASE SERVICES OF TEXAS	1ST QUARTER OMNI	108.00
		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
		STATE COMPTROLLER	CRIMINAL COST FEES FIRST Q	4,342.68
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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	4/01/2023 - 4/30/2023	5,283.68
			TOTAL:	12,186.46
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	4.2023 CONTACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	COMPLETE SUPPLY, INC	TP, TRASH BAGS, PAPER TOWE	252.49
		CAPPS TRUE VALUE HARDWARE	POISON FOR PARK, DYE FOR P	221.98
		J & H ELECTRIC	PARK HUT STORM DAMAGE	600.00
		ACE HARDWARE & LUMBER COMPANY	WALKING TRAIL BATHROOM	25.57
			RODEO CONS KEYS	13.56
			WATER LINE SUPPLIES PARK	146.64
			RODEO CONS STAND	19.68
			RV PARK PARTS FOR REPAIRS	149.70
			RODEO CONS STAND & RR'S	22.92
			PARKS MISC SUPPLIES	91.53
			RODEO RR'S	51.58
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.23	198.59
		PARKER AUTO SUPPLY	LAWN MOWER FUEL FILTER	8.04
		SUNBELT RENTALS	MANLIFT RENTAL	1,776.92
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
			ADMIN AND PUBLIC WORKS	45.87
		MG AUTOMOTIVE	AIR BLOWER, 147 ALTERNATOR	568.53
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	191.97
			FICA PAYROLL TAX DEPOSIT	208.52
			MEDICARE TAX DEPOSIT	44.89
			MEDICARE TAX DEPOSIT	48.77
		RED HAT RENTALS	2 CYCLE OIL WEEDEATER STRI	148.79
		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	228.20
			TMRS-PAYROLL	247.88
		TXU ENERGY	MARCH USAGE	2,433.42
			MARCH USAGE	2,489.23
			MARCH USAGE	32.32
		O'REILLY AUTO PARTS	TOWING KIT FOR POLARIS	38.99
		USABLUEBOOK	PARKS SUPPLIES	174.40
			HYDRATION MIX	155.95
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	6,459.53
			TOTAL:	18,811.33
POLICE DEPARTMENT	GENERAL FUND	JARED SCARROW	BOOT REIMBURSEMENT	100.00
		VYVE	FIBER PD	678.70
		HITS, INC	PRICE CPDI TRAINING	364.00
		FLATT STATIONERS, INC.	PD FOLDERS	67.99
		LYLE OIL CO.	FUEL FOR CODE ENFORCEMENT	44.00
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	32.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 11 FUEL	71.26
			UNIT 11 FUEL	49.04
			UNIT 11 FUEL	39.75
			UNIT 10 FUEL	58.36
			UNIT 10 FUEL	83.02
			UNIT 10 FUEL	72.28
			UNIT 10 FUEL	78.12
			UNIT 11 FUEL	44.80
			UNIT 11 FUEL	47.90
			UNIT 11 FUEL	37.05
			UNIT 11 FUEL	48.69
			UNIT 10 FUEL	71.20
			UNIT 10 FUEL	84.24
			UNIT 9 FUEL	52.38
			UNIT 9 FUEL	108.24
			UNIT 11 FUEL	59.01
			UNIT 11 FUEL	41.72
			UNIT 10 FUEL	74.93
			UNIT 11 FUEL	45.14
		AT&T MOBILITY	PD CELL PHONES	544.44
			PD CELL PHONES	544.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,462.02
			FICA PAYROLL TAX DEPOSIT	1,569.19
			MEDICARE TAX DEPOSIT	341.91
			MEDICARE TAX DEPOSIT	366.99
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	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	1,822.63
			TMRS-PAYROLL	1,950.02
		FAIRFIELD PAINT & BODY	OIL CHANGE, TIRE MOUNT	128.25
			UNIT 11 REPLACE TIRES	101.00
		CALL 4 COMPUTERS	EMAIL REPAIR AND PRINTER	85.00
		O'REILLY AUTO PARTS	UNIT 8 BULB	6.60
		NELSON PROPANE GAS INC	PD PROPANE	68.00
		FREESTONE FORD	LOF AND TIRE ROTATION UNIT	179.00
		DATAMAX	PD PRINTING	126.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	52,292.98
			TOTAL:	79,143.41
STREETS AND DRAINAGE	GENERAL FUND	BAYLESS AUTO SUPPLY	TRACTOR HOSE	32.48
		CAPPS TRUE VALUE HARDWARE	BULBS	20.09
			FOREST CULVERT	447.06
			BOLTS FOR BACKHOE	4.76
			OLD BACKHOE	4.76
			FOR CULVERT ON FOREST	7.24
			BOLT RETURN FOREST CULVERT	6.18
		CERTIFIED LABORATORIES	SUPPLIES	363.65
		CUSTOM HOSE & SUPPLY	PRESSURE WASHER HOSE REPAI	11.11
		FAIRFIELD FARM & RANCH	CONCRETE	6.40
		ACE HARDWARE & LUMBER COMPANY	CULVERT ON FOREST	3.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.23	198.59
		LYLE OIL CO.	TIRE PATCH	25.00
			DUMP BACKHOE TIRE PLUG	15.00
		PARKER AUTO SUPPLY	HYDRAULIC HOSE FOR BACKHOE	85.03
			PRSSURE WASHER FITTING	6.23
			FITTING FOR PRESSURE WASHE	4.24
			RED TRACTOR OIL	71.14
			FOR OLD BACKHOE	223.20
			HYDROLIC HOSE FOR BACKHOE	66.26
			RED TRACTOR	51.98
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	75.87
			ADMIN AND PUBLIC WORKS	75.87
		MG AUTOMOTIVE	AIR BLOWER, 147 ALTERNATOR	110.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	323.95
			FICA PAYROLL TAX DEPOSIT	323.95
			MEDICARE TAX DEPOSIT	75.77
			MEDICARE TAX DEPOSIT	75.77
		RED HAT RENTALS	HARMON ST RENTAL EQUIPMENT	751.49
		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	403.09
			TMRS-PAYROLL	403.09
		KNIFE RIVER CORPORATION - SOUTH	COLD MIX	3,631.92
		USABUEBOOK	SHOP TOWELS	261.60
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	10,938.71
			TOTAL:	23,562.14
COMMUNITY DEVELOPMENT	GENERAL FUND	FAIRFIELD CHAMBER OF COMMERCE	EASTER 2023	1,256.67
		FARRIS ENTERTAINMENT	EASTER 2023	300.00
			TOTAL:	1,556.67
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	54.06
			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	4/01/2023 - 4/30/2023	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 DEPOSIT	981.90
			FED WITHHOLDING TAX DEPOSIT	871.23
			FICA PAYROLL TAX DEPOSIT	957.62
			FICA PAYROLL TAX DEPOSIT	893.32
			MEDICARE TAX DEPOSIT	223.96
			MEDICARE TAX DEPOSIT	208.92
		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	1,055.99
			TMRS-PAYROLL	1,032.90
			TOTAL:	8,109.22
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	63.49
			FICA PAYROLL TAX DEPOSIT	64.65
			MEDICARE TAX DEPOSIT	14.85
			MEDICARE TAX DEPOSIT	15.12
		STATE COMPTROLLER	JANUARY GARBAGE TAX	923.61
			GARBAGE TAX	1,020.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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	0.59
			HEALTH/LIFE INSURANCE-EMPL	0.58
		TMRS	TMRS-PAYROLL	46.69
			TMRS-PAYROLL	47.26
		WASTE CONNECTIONS LONE STAR, INC	RESIDENTIAL TOTERS	14,837.28
			RESIDENTIAL TOTERS	679.41
			COMMERCIAL TOTERS	2,571.13
			CITY DUMP AND ROLL CITY HA	2,183.04
			4.2023 RESIDENTIAL TOTERS	15,066.59
			4.2023 COMMERCIAL TOTERS	2,609.70
			4.2023 CITY DUMP	1,299.78
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	2,066.74
			TOTAL:	43,927.33
WATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	CYL RENT	126.00
		GLOBAL PAYMENTS	1/2023 CC FEE WATER BILLS	1,794.95
			2.2023 CC FEES	1,945.88
		CERTIFIED LABORATORIES	SUPPLIES	363.65
		J & H ELECTRIC	PARK WELL TEMP HOOK UP	675.00
		ACE HARDWARE & LUMBER COMPANY	3" COUPLES	13.77
			SMALL TOOLS	98.34
			PARK WELL	71.93
		JOHNSON LAB & SUPPLY	STOCK INVENTORY	4,818.42
			GLUE AND VALVE	455.88
			STOCK	1,124.34
			RETURN W, WW PARTS	585.00-
			FITTINGS AND PARTS	297.00
			SUPPLIES	141.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.23	198.62
		LONESTAR MAINTENANCE & SE	CITY CLZ	892.23
			FF CLZ BOTTLE RENT	105.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	94.74
			ADMIN AND PUBLIC WORKS	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	402.81
			FICA PAYROLL TAX DEPOSIT	404.72
			MEDICARE TAX DEPOSIT	94.20
			MEDICARE TAX DEPOSIT	94.64
		RED HAT RENTALS	BORING TOOL	602.89
			BORING TOOL RENTAL	301.44
		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	4.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.07
			FLEX SPENDING	2.08
		ATMOS ENERGY	300 LOVE STREET	104.96
		TMRS	TMRS-PAYROLL	516.16
			TMRS-PAYROLL	518.41
		TXU ENERGY	MARCH USAGE	5,318.58
		U.S. POST MASTER	POSTAGE FOR WATER BILLS	856.80
			POSTAGE WATER BILLS	854.40
		O'REILLY AUTO PARTS	ANTI-FREEZE	71.94
		USABLUBOOK	WW SUPPLIES	336.93
			HYDRATION MIX	155.95
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	14,037.34
			TOTAL:	42,928.41
WASTEWATER OPERATIONS	ENTERPRISE	COMPLETE SUPPLY, INC	TP, TRASH BAGS, PAPER TOWE	61.48
		TEXAS WATER UTILITIES, L.P.	MIMS WATER BILL	1,260.28
		CERTIFIED LABORATORIES	SUPPLIES	363.65
		J & H ELECTRIC	MIMS REPAIRS	337.50
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK SPRINKLER, PAIN	37.98
			MIMS CREEK	11.31
			MIMS CREEK WEEDEATER SUPPL	45.98
			PLANT MAINTENANCE	74.96
			TDCJ, MIMS, REPAIRS	77.97
			MIMS CREEK	103.99
			MIMS CREEK	16.84
			MIMS CREEK	21.99
		JOHNSON LAB & SUPPLY	STOCK INVENTORY	8,080.80
			RETURN W, WW PARTS	1,327.44-
			FITTINGS AND PARTS	281.52
		MID-AMERICAN RESEARCH CHE	MIMS ENZYMES, SUPPLIES	1,396.50
			MIMS ENZYMES, SUPPLIES	490.18
		MISSION COMMUNICATIONS LLC	ANNUAL SCADA SERVICE PAYME	2,397.60
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	132.38
			ADMIN AND PUBLIC WORKS	132.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	491.31
			FICA PAYROLL TAX DEPOSIT	423.94
			MEDICARE TAX DEPOSIT	114.89
			MEDICARE TAX DEPOSIT	99.14
		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	4.81
			HEALTH/LIFE INSURANCE-EMPL	4.82
			FLEX SPENDING	2.08
			FLEX SPENDING	2.07
		TMRS	TMRS-PAYROLL	548.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	521.85
		TEXAS WATER UTILITIES ASSOCIATION	BUBBA TAYLOR LICENSE RENEW	455.00
		TXU ENERGY	MARCH USAGE	5,573.56
			MARCH USAGE	50.17
			MARCH USAGE	238.83
			MARCH USAGE	11.39
			MARCH USAGE	1,731.96
			MARCH USAGE	118.65
			MARCH USAGE	37.98
			MARCH USAGE	111.22
		O'REILLY AUTO PARTS	133 NEW BATTERY	227.25
			CORE RETURN	22.00-
			140 PART	72.19
			SMALL TOOLS	32.84
		WASTE CONNECTIONS LONE STAR, INC	MIMS CREEK SLUDGE	1,059.32
			4.2023 MIMS CREEK SLUDGE	545.55
		USABLUBOOK	SUPPLIES	240.61
			SUPPLIES	182.86
			MIMS	317.90
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	15,247.69
			TOTAL:	46,637.07
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	384.29
			FED WITHHOLDING TAX DEPOSIT	384.29
			FICA PAYROLL TAX DEPOSIT	307.83
			FICA PAYROLL TAX DEPOSIT	307.83
			MEDICARE TAX DEPOSIT	71.99
			MEDICARE TAX DEPOSIT	71.99
		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	356.88
			TMRS-PAYROLL	356.88
			TOTAL:	2,530.28
OPERATIONS & MAINTENAN	TDCJ	MADNESS TIRE AND RIM	138 REPAIRS	133.16
		J & H ELECTRIC	TDCJ LIGHTING REPAIR	1,237.50
			TDCJ REPAIRS	1,012.50
		ACE HARDWARE & LUMBER COMPANY	TDCJ REPAIRS	96.51
			TDCJ, MIMS, REPAIRS	15.99
			TDCJ	36.32
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.23	198.59
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,784.46
			TDCJ CLZ BOTTLE RENT	112.00
		MISSION COMMUNICATIONS LLC	ANNUAL SCADA SERVICE PAYME	970.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PARKER AUTO SUPPLY	140 FLUIDS	25.66
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	52.30
			ADMIN AND PUBLIC WORKS	52.04
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	307.82
			FICA PAYROLL TAX DEPOSIT	307.83
			MEDICARE TAX DEPOSIT	71.99
			MEDICARE TAX DEPOSIT	72.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.56
			DEPENDENT FAMILY MEDICAL	135.57
			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	2.93
			FLEX SPENDING	0.93
			FLEX SPENDING	0.94
		TMRS	TMRS-PAYROLL	375.74
			TMRS-PAYROLL	375.74
		TXU ENERGY	MARCH USAGE	3,965.74
		WHOLESALE ELECTRIC SUPPLY	TDCJ PARTS	778.62
		O'REILLY AUTO PARTS	TDCJ MOWERS	77.97
			TDCJ SUPPLIES	135.29
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE	1,059.32
			4.2023 TDCJ SLUDGE	1,059.32
		FREESTONE FORD	138 REPAIRS	165.00
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	10,196.73
			TOTAL:	27,207.09
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	88.69
			FED WITHHOLDING TAX DEPOSIT	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	EMERGENCY ICE	2023 ICE SLIDE	3,250.00
		FAIRFIELD CHAMBER OF COMMERCE	FEBRUARY CONTRACT	5,000.00
			MARCH 2023 CONTRACT	5,000.00
			PRIZE MONIES FOR DISC GOLF	1,000.00
		FREESTONE CTY HISTORICAL MUSEUM	4.2023 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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	3,166.80
			TOTAL:	19,969.44
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	SHALLOW CREEK LAND SURVEY COMPANY	WATER LINE PROJECT FOR PRI	17,842.50
			TOTAL:	17,842.50
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
			TMRS-PAYROLL	136.97
			TOTAL:	1,271.52
WATER OPERATIONS	WESTWOOD WATER	GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 3.23	198.59
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT WW	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
		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	MARCH USAGE	15.48
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES ELECT	1,123.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2023 - 4/30/2023	3,913.52
			TOTAL:	7,803.38
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	MCLEOD CONSTRUCTION	1/2 CONTRACT ELECTRICAL	7,500.00
		QUALITY COOL AIR, INC	(2) 7.5 TON A/C AND DUCTIN	50,000.00
		FAIRFIELD PLUMBING	PLUMBING AT NEW CITY HALL	1,352.66
		CLASSIC GLASS	1/2 DRAW OF SKYLIGHTS	6,682.46
			1/2 DRAW ON GLASS WORK	2,879.87
		WHOLESALE ELECTRIC SUPPLY	DAMAGED LIGHTS DIFFERENCE	14.10
			NEW CITY HALL LIGHTS	1,127.00
			TOTAL:	69,556.09

===== FUND TOTALS =====		
01	GENERAL FUND	256,842.45
02	ENTERPRISE	141,602.03
06	TDCJ	29,737.37
07	HOTEL/MOTEL FUND	20,613.44
20	TDCJ WATER LINE	17,842.50
23	WESTWOOD WATER	9,074.90
25	CAPITAL IMPROVEMENT FUND	69,556.09

	GRAND TOTAL:	545,268.78

DIRECTORS REPORT

May 2, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 503 thousand gallons per day for the month of April. The water wells have produced 15 million gallons for the month of April.
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 April 17. All went well.
5. The City had 58 customers turned off this cycle. 7 customers are still off.
6. City Employees had a total of 61 Work Orders for the month of April. The city had 24 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 75 thousand gallons for the month of April. Westwood Wells have produced 2.3 million gallons for the month of April.
2. The City turned off 14 6customers in Westwood. 3 customers are off.
3. The City Employees had a total of 13 Work Orders for the month of April. 4 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.

Code Compliance Department:

1. Code Dept.: A Monthly Report is attached.

Respectfully Submitted,


Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
APRIL 2023 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #6 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	113	0	135	275	523,000	2,368,800	1,776,600	1,184,400	22.08%	29.44%	44.16%	0.83	0.40	1.01
2	117	0	129	170	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	0.73	0.71	1.13
3	115	0	88	172	375,000	2,368,800	1,776,600	1,184,400	15.83%	21.11%	31.66%	0.63	1.00	0.97
4	121	156	143	109	529,000	2,368,800	1,776,600	1,184,400	22.33%	29.78%	44.66%	2.08	0.51	0.85
5	127	178	135	215	655,000	2,368,800	1,776,600	1,184,400	27.65%	36.87%	55.30%	2.70	0.29	1.07
6	120	0	136	143	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.68%	2.23	1.01	2.20
7	17	0	174	120	311,000	2,368,800	1,776,600	1,184,400	13.13%	17.51%	26.26%	2.18	0.98	1.02
8	230	0	88	236	554,000	2,368,800	1,776,600	1,184,400	23.39%	31.18%	46.77%	1.49	1.07	0.97
9	123	0	128	160	411,000	2,368,800	1,776,600	1,184,400	17.35%	23.13%	34.70%	1.33	0.30	1.18
10	77	0	61	91	229,000	2,368,800	1,776,600	1,184,400	9.67%	12.89%	18.33%	1.22	1.08	1.02
11	123	120	111	145	499,000	2,368,800	1,776,600	1,184,400	21.07%	28.09%	42.13%	2.26	0.46	1.08
12	121	650	129	177	1,077,000	2,368,800	1,776,600	1,184,400	45.47%	60.62%	90.93%	3.50	0.39	1.12
13	126	27	140	224	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	3.27	0.56	2.20
14	106	130	131	175	542,000	2,368,800	1,776,600	1,184,400	22.88%	30.51%	45.76%	3.38	0.40	2.19
15	125	0	130	184	439,000	2,368,800	1,776,600	1,184,400	18.53%	24.71%	37.07%	1.99	1.06	1.89
16	129	0	92	171	392,000	2,368,800	1,776,600	1,184,400	16.55%	22.06%	33.10%	1.46	1.05	1.40
17	127	0	126	161	414,000	2,368,800	1,776,600	1,184,400	17.48%	23.30%	34.95%	0.50	0.38	1.21
18	131	3	137	148	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	0.23	0.42	1.17
19	130	2	133	232	497,000	2,368,800	1,776,600	1,184,400	20.98%	27.97%	41.96%	0.28	0.39	0.98
20	115	0	136	166	417,000	2,368,800	1,776,600	1,184,400	17.60%	23.47%	35.21%	0.20	0.53	0.58
21	107	0	143	165	415,000	2,368,800	1,776,600	1,184,400	17.52%	23.36%	35.04%	0.28	1.18	0.71
22	115	0	130	150	395,000	2,368,800	1,776,600	1,184,400	16.68%	22.23%	33.35%	0.45	1.29	0.93
23	122	2	131	203	456,000	2,368,800	1,776,600	1,184,400	19.33%	25.76%	38.67%	0.66	1.31	1.06
24	122	0	83	124	329,000	2,368,800	1,776,600	1,184,400	13.89%	18.52%	27.76%	0.76	0.62	0.94
25	78	647	165	174	1,064,000	2,368,800	1,776,600	1,184,400	44.92%	59.85%	88.83%	2.30	1.48	1.13
26	124	0	106	159	391,000	2,368,800	1,776,600	1,184,400	16.51%	22.01%	33.01%	2.20	0.69	1.52
27	90	182	128	120	520,000	2,368,800	1,776,600	1,184,400	21.95%	29.27%	43.90%	2.20	0.76	2.20
28	113	684	130	173	1,100,000	2,368,800	1,776,600	1,184,400	46.44%	61.92%	92.87%	2.20	1.36	1.92
29	125	0	129	166	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	2.16	0.64	1.98
30	121	0	135	150	406,000	2,368,800	1,776,600	1,184,400	17.14%	22.85%	34.28%	1.39	1.34	1.02
31														
Sum	3,510	2,781	3,763	5,058	15,112,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A			
Average	117	93	125	169	503,733	N/A	N/A	N/A	21.27%	28.35%	42.53%			
MAX DAY 1,100,000														

Average (3) Highs
Average (3) Lows

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: April
 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	523,000	1.01				
2	416,000	1.13				
3	375,000	0.97				
4	529,000	0.85				
5	655,000	1.07				
6	399,000	2.20				
7	311,000	1.02				
8	554,000	0.97				
9	411,000	1.18				
10	229,000	1.02				
11	499,000	1.08				
12	1,077,000	1.12				
13	517,000	2.20				
14	542,000	2.19				
15	439,000	1.89				
16	392,000	1.40				
17	414,000	1.21				
18	419,000	1.17				
19	497,000	0.98				
20	417,000	0.58				
21	415,000	0.71				
22	395,000	0.93				
23	458,000	1.06				
24	329,000	0.94				
25	1,064,000	1.13				
26	391,000	1.52				
27	520,000	2.20				
28	1,100,000	1.92				
29	419,000	1.98				
30	406,000	1.02				
31						
TOTAL	15,112,000					
AVG		1.29				
MIN		0.58				
MAX		2.20				
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 and						
Operator's						
Signature				Date:		
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (07-??-09)						MSRMOR

APRIL MONTHLY REPORT 2023

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running well
- All lift stations running well
- Routine calls
 - Reprime N I-45 lift station. **DD RF KL MR**
 - Re-reads –
FF – **142**
WW – **27**
 - Cut-off's –
FF – **58**
WW – **14**
- Work orders
 - **#025274** – 125 N Steward – Get reading and leave on. Read from Beacon – **752. JJ**
 - **#025347** – 381 Huckaby – Mark water and sewer lines. **DD RF**
 - **#025304** – 105 CR 1235 – Repair leak. Repaired with steel bolt coupling. **JJ WT DD KL MR**
 - **#025403** – 449 E Commerce – Pull meter. Meter broken, no read. **DD WT**
 - **#025329** – 1246 S Bateman – Make water tap. **JJ WT DD MR KL**
 - **#025330** – 1246 S Bateman – Set meter. **JJ DD RF KL MR**
Meter # - **180 303 177** EP # - **131 149 779** Read – **192027.6**
 - **#025345** – 161 Carter – Final billing. Read – **158790.54. DD**
 - **#025346** – 430 E Reunion – Get reading and leave on. Read from Beacon – **821. JJ**
 - **#025350** – 768 E Reunion – Turn off while out of town. Read – **10044.64. DD RF**
 - **#025355** – 315 Barnes – Get reading and leave on. Read from Beacon – **1109. JJ**
 - **#025356** – 538 Lovers – Mark sewer tap. **DD**
 - **#025358** – 627 Ronnie – Final billing. Read – **111535.46. DD**
 - **#025359** – 319 CR 1250 – Turn service on. Unable to turn on. House not hooked up.
Read – **373686.85. RF**

APRIL MONTHLY REPORT 2023

- **#025360** – 190 CR 1171 – Get reading and leave on. Read from Beacon – **1087. JJ**
- **#025361** – 407 Anderson – Get reading and leave on. Read from Beacon – **193283.7. BK**
- **#025363** – 589 E Commerce – Turn service off and get read. Read – **162074.3. DD MR**
- **#025364** – 1001 Hatcher – Sewer stoppage on customer side. Unstopped. **DD MR**
- **#025365** – 628 Post Oak – Stopped up on customer side under house. Cut in to the pipe to find out. Installed cleanout. **DD RF KL MR**
- **#025368** – 915 S Fairway – Sewer stoppage. Customer has line broke under house. **DD RF**
- **#025369** – 554 E Reunion – Final billing. Read – **96927.61. MR KL**
- **#025366** – 111 PR 1173 – Turn on and get read. Read – **185995.29. MR**
- **#025378** – 445 Sunset – Get reading and leave on. Read from Beacon – **66. RF**
- **#025379** – 403 N Bateman – Final billing. Read – **256273.86**
- **#025372** – 701 Ronnie – Turn on and get read. Read – **129078.55. MR KL**
- **#025340** – 131 Forest – Swap meter and endpoint. **DD RF**
Old meter # - **180 246 908** EP # - **N/A** Read – **312275.50**
New meter # - **221 430 889** EP # - **130 176 420** Read – **0**
- **#025373** – 330 CR 1211 – Get read and leave on. Read – **304977.09. DD RF**
- **#025375** – 840 N Fairway – Set meter and get read. **DD RF**
Meter # - **221 430 923** EP # - **130 176 463** Read – **0**
- **#025377** – 315 CR 1220 - Check for leak. Water going through meter **5.03 gpm. DD RF**
- **#025380** – 360 McDonald – Sewer stoppage. Unstopped at c/o. Customer side. **DD RF**
- **#025387** – 112.5 Love – Install endpoint. EP # - **131 149 759. KL MR**
- **#024550** – 384 W HWY 84 – Check on leak behind Something Different. Has stopped. **DD RF**
- **#025080** – 377 Huckaby – Replace endpoint. **DD RF**
Old EP # - **110 456 953** New EP # - **131 149 807**
- **#025109** – 456 E Bradley – Replace endpoint. **RF DD**
Old EP # - **110 432 ?** NEW EP # - **131 149 800**
- **#025383** – 111 S Fairway – Mark water and sewer lines. **WT**
- **#025211** – 605 Val Verde – Check for leak on Trinity River. No leak, Pool drainage. **DD RF**
- **#025388** – 125 Newman – Re-read Meter # - **239 63 636. Read – 50867. KL MR**

APRIL MONTHLY REPORT 2023

- **#025389** – 117 N Harmon – Re-read. Read – **227413.37**. **KL MR**
- **#025127** – 700 Kelly – Check for leak in the alley. No leak found. **DD RF**
- **#025376** – 161 Carter – Turn and get read. Read – **158790.84**. **DD MR**
- **#025391** – 183 CR 237 17 – Make sure meter is off and locked. **MR DD**
- **#025393** – 309 E Reunion – Get read and leave on. Read from Beacon – **71487.75**. **BK**
- **#025395** – 111 N Mount – Mark water and sewer lines ASAP. **DD RF**
- **#025396** – 411 N Hall – Check for leak. No leak, Rain through gopher hole. **KL MR**
- **#025399** – 407 E Main – Replace endpoint. **DD**
Old EP # - **120 444 573** New EP # - **131 149 655**
- **#025397** – 155 Carter – Get reading and leave on. Read from Beacon – **185413.05**. **JJ**
- **#025398** – 598 W Main – Turn service on. Read – **195194.64**. **MR KL**
- **#025405** – 115 CR 1270 – Set water tap and set meter. **BT JJ RF DD MR KL**
Meter # - **221 430 778** EP # - **131 149 778** Read – **0**
- **#025406** – 306 FM 27 W – Final billing. Read - **?**. **MR KL**
- **#025408** – 600 Dejay – Red tag door. **MR KL**
- **#025409** – 315 N Harmon – Final billing. Read - **?**. **MR**
- **#025410** – 317 S Harmon – Final billing. Read - **?**. **MR**
- **#025411** – 801 Clark – Final billing. Read - **?**. **MR**
- **#025416** – 111 CR 1211 – Final billing. Read - **?**. **MR KL**
- **#025418** – 751 E Main – Sewer stoppage. No sewer stoppage. Water coming up from under the building. **JJ DD RF**
- **#025420** – 457 E Commerce – Get read and leave on. Read from Beacon – **8**. **BK**
- **#025424** – 306 FM 27 W – Turn on and get read. Read – **21327.11** Check endpoint #. Wrong original endpoint. Correct endpoint # - **110 422 955**. **KL**
- **#025425** – 113 W Reunion – Re-read meter # - **180 248 400**. Read – **961249.3**. **DD RF**
- **#025427** – 923 E Main – Turn off for repairs. **KL**
- **#025426** – 402 E Commerce – Sewer stoppage. Repaired broken line. Cleared. **WT DD RF**
- **#025430** – 103 CR 1260 – Get read and leave on. Read from Beacon – **373498.6**. **BK**

APRIL MONTHLY REPORT 2023

- Water production Fairfield – **15.112**
- Water production Westwood – **2.354**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	3	3	0	0	0
OC/CH - OCCUPANT CHANGE	7	1	0	0	0
LIN - LINE LOCATE	3	6	0	0	0
MISC - VARIOUS	7	3	0	0	0
UN - UNSTOP SEWER	6	1	0	0	0
LK@M - LEAK @ METER	1	3	0	0	0
ON - TURN SERVICE ON	4	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	2	0	0	0
RE - REPLACE ENDPOINT	2	0	0	0	0
RERED - REREAD	2	1	0	0	0
STL - STREET LIGHT OUT	1	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
POT - FILL POTHOLE	0	2	0	0	0
REPR - REPAIRS	0	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
TOTAL ALL CODES	37	24	0	0	0

MIMS CREEK WASTEWATER PLANT MONTHLY REPORT

1. Average monthly flow- .327 MGD
2. Average monthly sludge blanket- 10.7 FT
3. Treated- 9.83MG
4. Monthly DMR done
5. Pulled a total of 102,000 GAL
6. Wasted a total of 100,000 GAL
7. Mowed and weedeated the plant and Thousand Oaks Liftstation and Walnut Creek Liftstation.
8. Rebuild Wier Brush System for #1 Clarifier

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 5-2-23 (APRIL Report)

WWTP

1. Pulled Appx. 60,000 gallons of sludge from Digester.
2. Average Daily Flow .153 MGD
3. Average Blanket 24.0 inches
4. Treated 4.600 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. TCLP's completed (both plants)

WTP

1. Submit BacT samples
2. Average Daily Flow .211 MGD
3. Treated 6.330 MG
4. Lead & Copper sample kit received
5. Submit DLQOR

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

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	Initial Flow	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION		
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped													
1	24,000	34,000	58,000	712,800	534,600	356,400	8.14%	10.85%	16.27%	MR	953	0.92	0.95	0.98			
2	30,000	93,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	MR	1107	1.05	1.01	1.05			
3	24,000	59,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	KL	835	1.13	0.93	1.09			
4	23,000	73,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	KL	846	1.14	0.82	1.02			
5	23,000	64,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	MR	852	1.35	1.13	1.16			
6	21,000	41,000	62,000	712,800	534,600	356,400	8.70%	11.60%	17.40%	KL	823	1.14	0.76	0.96			
7	19,000	41,000	60,000	712,800	534,600	356,400	8.42%	11.22%	16.84%	KL	1047	1.20	0.82	1.01			
8	23,000	66,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	KL	1001	1.16	0.90	0.92			
9	32,000	69,000	101,000	712,800	534,600	356,400	14.17%	18.89%	28.34%	KL	1026	1.09	0.98	1.05			
10	14,000	28,000	42,000	712,800	534,600	356,400	5.89%	7.86%	11.78%	DD	857	1.77	1.39	0.97			
11	22,000	57,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	915	0.97	0.98	0.89			
12	20,000	65,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	DD	845	1.01	1.61	1.17			
13	19,000	51,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	DD	845	1.04	1.73	1.17			
14	19,000	61,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	DD	820	0.92	1.68	0.87			
15	28,000	67,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	RF	945	1.25	1.49	1.49			
16	30,000	63,000	93,000	712,800	534,600	356,400	13.05%	17.40%	26.09%	RF	915	1.31	2.07	1.79			
17	27,000	71,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	DD	925	1.48	1.40	1.37			
18	21,000	47,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	KL	910	1.08	1.18	1.28			
19	21,000	68,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	MR	839	1.00	1.26	1.32			
20	22,000	61,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR	830	1.04	1.37	1.21			
21	32,000	48,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	KL	832	1.02	1.32	1.16			
22	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	MR	930	0.70	1.23	1.14			
23	22,000	54,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	1055	0.94	1.19	1.09			
24	20,000	49,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	DD	815	1.68	1.50	1.44			
25	18,000	50,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	DD	830	1.65	1.44	1.32			
26	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	DD	830	1.72	1.47	1.21			
27	15,000	49,000	64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	DD	830	1.64	1.32	1.21			
28	18,000	48,000	66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	DD	835	1.52	1.41	1.12			
29	11,000	50,000	61,000	712,800	534,600	356,400	8.56%	11.41%	17.12%	KL	959	1.49	1.47	1.29			
30	27,000	68,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	DD	1125	1.38	1.32	1.12			
Sum	659,000	1,695,000	2,354,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A	N/A	N/A						
Average	21,258	54,677	75,935	N/A	N/A	N/A	10.65%	14.20%	21.31%	CL2 AVERAGE						1.28	1.18

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: April
 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	58,000	0.98				
2	123,000	1.05				
3	83,000	1.09				
4	96,000	1.02				
5	87,000	1.16				
6	62,000	0.96				
7	60,000	1.01				
8	89,000	0.92				
9	101,000	1.05				
10	42,000	0.97				
11	79,000	0.89				
12	85,000	1.17				
13	70,000	1.17				
14	80,000	0.87				
15	95,000	1.49				
16	93,000	1.79				
17	98,000	1.37				
18	68,000	1.28				
19	89,000	1.32				
20	83,000	1.21				
21	80,000	1.16				
22	67,000	1.14				
23	76,000	1.09				
24	69,000	1.44				
25	68,000	1.32				
26	67,000	1.21				
27	64,000	1.21				
28	66,000	1.12				
29	61,000	1.29				
30	95,000	1.12				
31						
TOTAL	2,354,000					
AVG		1.16				
MIN		0.87				
MAX		1.79				
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 - ??? (07-??-09)						MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	2	1	0	0	0
OC/CH - OCCUPANT CHANGE	3	1	0	0	0
WTP - SET WATER TAP	1	1	0	0	0
LK&M - LEAK @ METER	1	0	0	0	0
OFF - TURN SERVICE OFF	1	1	0	0	0
SVCHG - SET METER	1	0	0	0	0
TOTAL ALL CODES	9	4	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, May 1, 2023 6:17 AM
To: Clyde Woods

4-3-23 cut limbs on reunion and keechi so you can see the stop sign. Put out asphalt. Dug ditch on dejay.
4-4-23 dug ditch at 414 south fairway and leveled up driveway. Cut limb that fell across lovers lane and hauled to the dump.

4-5-23 cleaned up around food pantry.

4-6-23 cleaned up around food pantry.

4-10-23 dug ditch on greenbrier. Dug ditch on forest. Weed eated around the barn.

4-11-23 dug ditch 123 forest and put in culvert.

4-12-23 picked up brush pile at food pantry. Fixed potholes on williford. Started mowing streets.

4-13-23 replaced hydraulic line on super m. Fixed driveway for contractors working on water tower. Mowed streets.

4-14-23 changed out hose on pressure washer at the barn. Washed and greased backhoes. Mowed streets.

4-19-23 mowed streets. Court order clean up at 317 harmon street.

4-20-23 cleaned up at 317 harmon street.

4-21-23 washed and greased backhoes. Changed out signs around town. Picked up limbs around town.

4-24-23 pulled up fence at new city hall. Weed eated around the barn and sprayed weed killer.

4-25-23 dug ditch on davis street. Helped water department with stuck backhoe. Patched potholes.

4-26-23 dug ditch on davis street. Patched potholes on williford.

4-27-23 weed eated lovers lane so we could see ditch line. Heavy rains rest of the day. Cleared culverts.

4-28-23 washed and greased backhoes. Patched potholes around town. Met with Andy Bonner about culvert on cotton past the dump. Sent from my iPhone

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.

Mowed Chamber, Current City Hall, Fire Station, Old City Hall Lot, Corner @ Barnstop, Mowed the Corner by the Lions Club Cans for streets dept. and mowed at the soon to be City Hall

Erin got with me and I went to the new City Hall & PD, helped the guy with the sign measurements and pictures he needed using the man-lift, then took the guys that are going to be working on the skylights on the roof and assisted them with what they needed to help get it done. After this Erin contacted me and said they do not need the lift anymore so I called Lauren with Sunbelt and let her know we were done with the lift on Monday.

I contacted Lauren because the lift was still here and I needed to put the basketball goals back up she told me I could use it since they haven't picked it up yet that it was already off the payroll. That was very helpful considering those backboards are really heavy and a pain to line up correctly without a lift. So on Tuesday afternoon before we got off work I had help from the water department in getting all 4 basketball goals back up in the park.

I got with Brenda on what all she needed for the Easter event on the square Saturday and I have gotten the majority lined out until the morning of the event.

I have put out more cans out around the RV Park to ensure there is enough trash cans for the Easter weekend

We hooked up a trailer to the buggy and drove around the walking trail and got almost all the limbs picked up. We then took the trailer load to the dump

Changed the oil out on the buggy and filed the paperwork so it's all kept up with on the maintenance

We also mowed what we could in the park but the weather has held us back a bit on it this month

Set the green barn up for FEDC meeting and cleaned up.

Changed blades out on the Scag mower and greased the spindles and driveline

Got the layout we will use to stripe the new basketball court when we get to that point

Got with Erin and got more trash bags toilet paper and paper towels ordered and we are still waiting on the flags that were ordered.

Went and to store and got hardware to fix a toilet in the walking trail bathrooms, also picked up some more poison from the hardware store.

Coded all tickets and turned them into Erin

Sprayed poison throughout the park where needed

Weedeated as much as possible in the park

Worked on mowers changing blades out, fixing mower deck on one, some maintenance to them just moving as quickly as possible to keep the grass cut

Got the green barn set up from CPR classes and cleaned back up for the Coon Hunters this weekend

Got all the facilities cleaned up Blowed out and power and lights on to everything for the coon hunters

Market days was this weekend also

Picked up mower parts that were ordered

Clyde got with me on some of our plans on the new basketball courts

Got with David on temp. Fencing if needed during the fair by the police station

Cleaned up the park from the coonhunters being here and market days

Cleaned the green barn

Worked on Toro mower got it going again

Had to replace the front wheel on the scag, had another one laying around from previous mowers

Got the new ant-scalp wheels in for the gravelly, still have to put them on

Sprayed the infield on the softball fields again

The big sprayer for the buggy stopped working have been working on that to get it back going ASAP

Picked up the water truck from being fixed, the alternator went out and we had to have the inverter for the water pump fixed. Is was not getting power to the inverter

Fertilized all the roses flowers and little trees we have especially the ones that were just planted at the old wells Fargo building

Called for quotes on taken a few large trees down at the park and trimming some of the dead limbs out in the tops in the RV park area

Called John to let him know we can get started on putting the power back in several of the huts in front of the park, also after they get through with that I am going to have him start going over the rv park electric boxes and around the show arena, rodeo just for preventative maintenance that we do every year

Getting all the trash changed in the park getting ready for the weekend ahead

Also cleaning up what we can of the limbs that fell during the storm from Thursday night

Turned in tickets to city hall and picked up things that have been ordered

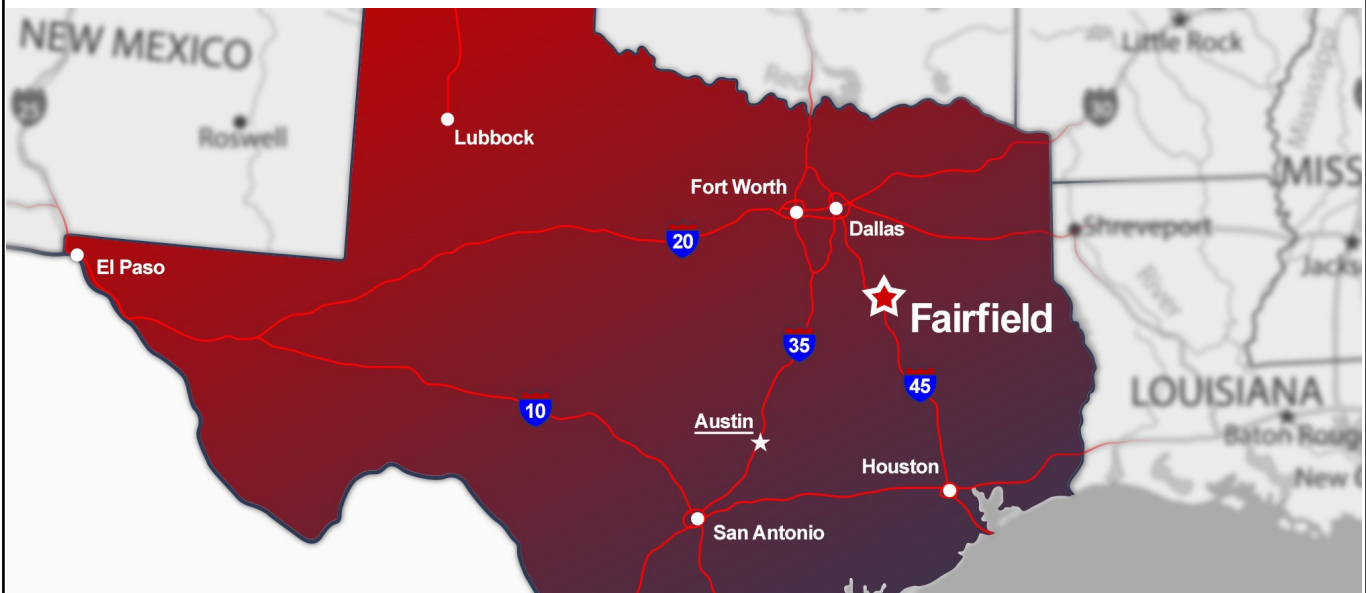
Got the park ready for the go Texan event and worked with them helping them get everything ready with what all I could help them out with

Worked on rodeo arena water lines still have to make sure its all holding and nothing else is leaking

Changed out the flags in front of the park

Blowed the square off at the end of every week and changed the trash
Over all maintaining the park and facilities

2023-10	David J. Lott		449 E. Commerce	Article 3	3/8/2023	Letter sent	New Owner
2023-11	Sonia Echols & Jennifer		511 W. Reunion	Article 3 & 6	3/8/2023	Letter sent	Court
2023-12	Lozell Lewis Sr. Est c/o Lozell Lewis		Parcel 5784 - Huckaby St	Article 3 & 6	3/8/2023	Letter sent	Court
2023-13	Pablo Cortez		151 CR 237	Article 6	3/9/2023	Letter sent	closed
2023-14	Maria I. Fierro		151 CR 237	Article 6	3/9/2023	Letter sent	Court
2023-15	Jesus V. Munoz		141 CR 237	Article 6	3/9/2023	Letter sent	Court
2023-16	Loretta Gallegos		1135 Adams	Article 6 &	3/14/2023	Letter Sent	Court
2023-17	Anastacio Portillo mobile home Rene Duran -Land		181 FCR 237	Article 6	3/14/2023	Letter Sent	Court
2023-18	V & V Contracting LLC		Parcel 19150 Shady Lane	Article 6	4/25/2023	resend Letter Sent	Court
2023-19	River of Life Worship Center- community food bank		1201 E. Commerce POBox 1483	Article 6	3/28/2023	letter sent	Closed
2023-0020	510 Post Oak land c/o Andrew Devlieger		510 Post Oak Road	Article 6	3/28/2023	Letter sent	Court
2023-0021	713 Clark		CH Investing Property (Charles)	Article 6	3/29/2023	Letter sent	Court
2023-0022	Parcel 5560 & 46809		Lillie Bell heirs/Monroe	Article 6	4/14/2023	Letter sent	Pending
2023-0023	318 W. Hwy 84 parcel 5522		Sandra D. Robinson	Article 6	4/24/2020	Letter sent	Court
2023-0024	703 Clark Street		Dalton "Helcamp	Article 6	4/24/2023	Letter sent	Court
2023-0025	Parcel 18742 Clark Street (Property 1)		Daniel Gatson	Article 3	4/24/2023	Letter sent	File together



**President's Report for the Fairfield City Council
As of May 3, 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

May 3, 2023

1. EDA Grant and Old Mexia Road Update: I am in communication with two of the different landowners that need to sign the right of way for us to proceed. Both are having attorney reviews of the right of way document currently.
2. Hoover Treated Wood Products, Inc. Update: There has been a significant amount of dirt work done at the project site and the stabilized rock for part of the yard is being spread. The concrete crew has built forms for several of the buildings and concrete should be arriving soon.
3. Bob Thurber from KSA Engineering came to Fairfield on April 12, 2023, to view the Cottonwood Creek crossing and to start planning some estimates on replacing the tin culvert with permanent box culverts for a secure and dependable crossing. His team will be working on a proposal and will present it in the near future for our review.
4. I am currently working several leads for the remaining land in the industrial park and have a second meeting with company officials at my office on May 4, 2023.
5. The I-45 frontage road project is underway. There is some confusion in the public about what the work will consist of. The current TxDot project will only work on the frontage roads, exit ramps, and entrance ramps in Fairfield on both sides of I-45 from Church Street to North of Sandyland Equipment. This work does not consist of making I-45 into three lanes going North and South. The three-lane project is projected in the next ten years according to TxDot.
6. Sale tax for the City of Fairfield is up 4.67%.
7. The next meeting is June 7, 2023.



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Judge: George Robinson

Clerk:

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: April 2023

Report was Entered Successfully

CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

No Activity ☐

2. NEW CASES FILED

(Include all new cases filed, including those that may also have been disposed this month.)

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

(Sum of Lines 1a, 2, 3 & 4.)

DISPOSITIONS

6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL

a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)

b. Dismissed by Prosecution

7. DISPOSITIONS AT TRIAL

a. Convictions

1) Guilty Plea or Nolo Contendere

2) By the Court

3) By the Jury

b. Acquittals

1) By the Court

2) By the Jury

c. Dismissed by Prosecution

8. COMPLIANCE DISMISSALS

	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.)	1343	95	0	1	1150	89
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1343	95	0	1	1150	89
a. Active Cases	693	68	0	1	580	88
b. Inactive Cases	650	27	0	0	570	1
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	8	0	0	0	3	22
3. CASES REACTIVATED	5	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	706	68	0	1	583	110
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	1
b. Dismissed by Prosecution	0	0	0	0	0	2
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)	3					
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	1	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.)	14	0	0	0	4	3
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1337	95	0	1	1149	108
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	692	68	0	1	579	107
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	645	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

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Criminal**Civil****Juvenile****Additional**

720810100, Freestone County, Fairfield: April 2023

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CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

*(Equals total cases pending end of previous month.)***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**

0

*(Include all new cases filed, including those that may also have been disposed this month.)***3. CASES REACTIVATED**

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

*(Sum of Lines 1a, 2, 3 & 4.)***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

0

*(Sum of Lines 6 through 12.)***14. CASES PLACED ON INACTIVE STATUS**

0

15. CASES PENDING END OF MONTH

0

*(Sum of Lines 15a & 15b.)***a. Active Cases**

0

*(Line 5 minus the sum of Lines 13 & 14.)***b. Inactive Cases**

0

(Line 1b minus Line 3, plus Line 14.)

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: April 2023

Report was Entered Successfully

No Activity ☐**TOTAL CASES**

1. TRANSPORTATION CODE CASES FILED	0
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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Report was Entered Successfully

No Activity ☐

NUMBER GIVEN

NUMBER REQUESTS
FOR COUNSEL**1. MAGISTRATE WARNINGS**

- a. Class C Misdemeanors
- b. Class A and B Misdemeanors
- c. Felonies

0

0

0

0

0

TOTAL

2. ARREST WARRANTS ISSUED

- a. Class C Misdemeanors
- b. Class A and B Misdemeanors
- c. Felonies

0

0

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	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	1722
b. Remitted to State	1631
c. Total	3354

Notes:

Prepared By: DonnaB

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4:28:24PM

Revenue group totals from 4/1/2023 through 4/30/2023

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	2,149.22
Revenue Group 5	1,532.47
Over Short Total	0.00

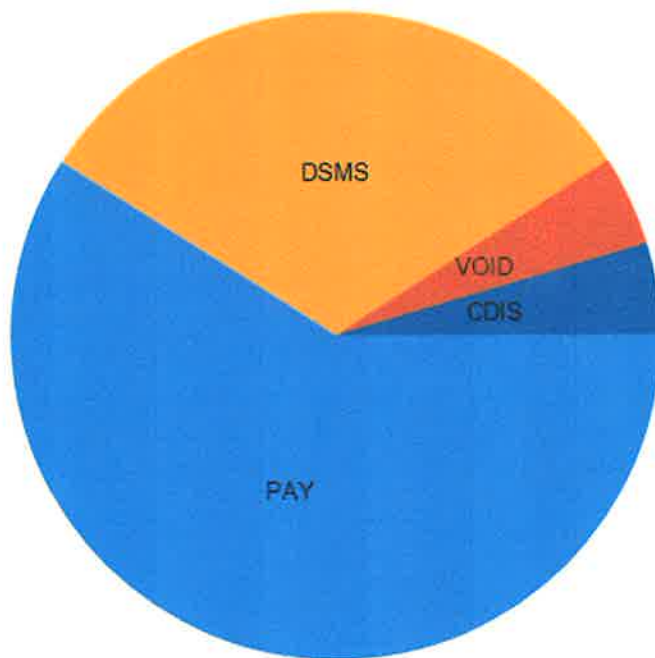
Totals by account from 4/1/2023 through 4/30/2023

<u>Account</u>	<u>AccountTotal</u>
	884.69
000000000000001	611.45
00010141290000	20.00
00022641290000	61.43
111913073	2,319.18
Total Amount	3,896.75
Amount of Bond Transferred to Payment	0.00
Total Deposit	3,896.75
Over Short Total	0.00

Report Selection

List cases disposed beginning Saturday April 1, 2023 Sunday April 30, 2023

Detail Graph



PAY
DSMS
VOID
CDIS

Disposition Totals		
	FnIDsp	Count
▶	PAY	13
	DSMS	7
	VOID	1
	CDIS	1

22 cases with final dispositions listed

Totals by cost from 4/1/2023 through 4/30/2023

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	16.47
Building Security Fund Fee	61.43
Collection Agency Fee	542.67
Compliance Dismissal Fee	20.00
CONSOLIDATED COURT COSTS	131.71
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	30.00
Fine	1,125.40
INDIGENT DEFENSE FEE	2.58
JUDICIAL FUND	15.76
JURY FEE	13.17
Local Traffic Fee	28.57
Local Truancy and Prevention	62.68
Municipal Jury Fund	1.26
OMNIBASE	68.78
State consolidated fees	777.17
State Moving Court Cost	0.13
State Traffic Fee	545.53
Technology Fund Fee	55.08
Time Pay Fee (old)	15.00
TRAFFIC	6.88
TRUANCY PREVENTION & DIVERS	1.84
Warrant Fee	314.64

Total Amount	3,896.75
---------------------	-----------------

Total Over Short	0.00
-------------------------	-------------

CITY/CHAMBER/TOURISM UPDATE

April

Marketing, Tourism and Events, Community

Delivered all information on upcoming events and activities to local businesses, kiosk and schools

Marketed local businesses, organizations events and activities.

New brochures are ordered

Lucky Local Promo- 350 entered, 3 winners receive \$100 GC

Enjoyed Fairfield Day at the Capitol in March, the Chamber is making arrangement to rent a van for the next Capitol trip.

April 6-Congressman Jake Ellsey-very good visit with the Congressman and his staff.

April 8-Easter Eggstravaganza- this was a huge success, the kids in our community love our Easter Event.

April 8-Mimosa morning-Local Retail Promo, businesses reported having a very successful day.

Met with Campsite committee about "Christmas at the Campsites"

Reading at Faith Academy about Lemonade Day and discussed what the Chamber does in our community.

SBDC has a new rep in Fairfield Teri Stewart, she is available for appointments at the Chamber office.

IN THE WORKS

May 6 Lemonade Day Fairfield- 96 young entrepreneurs will set up for LEMONADE DAY.

Disc Dog Tournament will return on May 19-21

May 3 Small Business Roundtable in Midlothian Tx.

Chamber with get Fair Banners up in May.

June 3 Putt Fore a Purpose- Fundraiser for July 4th Fireworks (Show will be Saturday, July 1st)

June 14-Tea with Miss Texas at the Moody Bradley House.

July 1st Fireworks at the Fairgrounds

July 14 & 15 Peach Fest

Chamber and Visitors Center

April Member of the Month- Incommons Bank

April 26 –Month Board Meeting

Chamber with get Fair Banners up in May.

July 10 next Ambassador meeting

New Members- Jolynn Baird/The Texas Living Realty Group, Jaded Spade, Streetman Primary Care Clinic, Johnson Air, Maki Reyes/Eagle Insurance, Nicole Wolf Realtor

Ribbon Cuttings-Taylor German Team, Streetman Primary Care Clinic

May

Fairfield Chamber of
Commerce & Visitor
Center

2023

Chamber Chatter



THE FAIRFIELD CHAMBER OF COMMERCE AND VISITOR CENTER
WILL SERVE AS THE VOICE OF ITS MEMBERS BY
STRENGTHENING THE
BUSINESS COMMUNITY, ENHANCING ECONOMIC GROWTH AND
PROMOTING TOURISM IN FREESTONE COUNTY.



www.fairfieldtxchamber.com / 903-389-5792 / 900 W Commerce St Fairfield, Tx 75840

Business of the Month



www.julsbyjul.com

SUPPORT YOUR
LOCAL
YOUTH
ENTREPRENEURS!



10am-2pm

FREESTONE COUNTY
COURTHOUSE &
LOCAL BUSINESSES AROUND FAIRFIELD

MAP OF STAND LOCATIONS AVAILABLE CLOSER TO DATE!

Lemonade
Day!

FAIRFIELD

2023



THANK YOU TO OUR
SPONSORS WHO
MADE OUR EVENT
POSSIBLE!

MAIN SQUEEZE SPONSORS



BIG SQUEEZE SPONSORS



SWEET SQUEEZE SPONSORS



FRESH SQUEEZE SPONSORS



2023 LEMONADE STANDS LOCATIONS

- FREESTONE
COUNTY COURTHOUSE
- TRACTOR SUPPLY
CITY PARK
- COOPER FARMS
COUNTRY STORE
- DESSERT BY
MOMMACAKES
- FAMILY DOLLAR
- SAM'S RESTAURANT



Thank you to
our Sponsors:



UPCOMING EVENTS

- MAY 4TH- BUSINESS AFTER HOURS
LOS PRIMOS MEXICAN GRILL & BAR
5PM-7PM
- MAY 6TH- LEMONADE DAY FAIRFIELD
10AM-2PM
- MAY 14TH- HAPPY MOTHER'S DAY
- MAY 19TH & 20TH- DOG DISC STATE
CHAMPIONSHIP
- JUNE 3RD- PUTT FORE A PURPOSE
CHAMBER GOLF TOURNAMENT
- JUNE 12TH- 17TH- FREESTONE COUNTY
FAIR & RODEO
- JUNE 14TH - TEA WITH MISS TEXAS
12PM-2PM
- JULY 1ST- 4TH OF JULY FIREWORK
SHOW @THE FAIRGROUNDS



We are excited to announce
the winners of our Easter
coloring contest.
Winners can claimed their
prize at the Easter
Eggstravaganza this Saturday
April 8th!
Pre-K Nayana Pradhan
1st grade-Weston Lehman
2nd grade-Alexandria Baker
3rd grade-Maxx Acker
4th grade-Sophia Ivy
5th Grade-Harley Harrup



Fairfield Chamber of Commerce

GOLF TOURNAMENT 2023

Includes:

- 18-hole green fee
- cart rental
- driving range and balls
- lunch
- swag bag
- 1st, 2nd, & 3rd Place Prizes

EXTRA!

- Happy Gilmore Shot
- Mulligans
- Marshmallow Drive
- Sponsorship opportunities on the back!

Tri-County Golf Club at The Vineyards
125 PR 940 Teague TX 75860

AT 9AM 3rd JUNE, 2023 SATURDAY

Entry Fee: \$100 per team (4 players per team)

PRE-REGISTRATION: 900 W COMMERCE ST FAIRFIELD TX
REGISTRATION 06/03: STARTS AT 8AM

Team Name: _____ Contact #: _____

Team Members:

1. _____
2. _____
3. _____
4. _____

The Fairfield Chamber of Commerce

Sponsorships

- ☐ Lunch Sponsor \$500
- ☐ Longest Drive Sponsor \$200
- ☐ Closest to the Hole Sponsor \$200
- ☐ Hole Sponsors \$100
- ☐ Raffle Sponsor
- ☐ Golf Ball, Tee, Swag Bag Item

Sponsor

Contact The Chamber to add your company logo items to our Putt Fore a Purpose Swag Bags!

Sponsor's Name: _____

Contact Information: _____

Amount Paid: _____

Cash ☐ Check ☐

***All proceeds go to events and activities throughout the year including our SPECTACULAR 4th of July Fireworks Show!

Contact us at The Fairfield Chamber of Commerce for more information.

903-389-5792 Chamber@fairfieldtx.com

DISC DOG TEXAS STATE CHAMPIONSHIP-FAIRFIELD

SAVE THE DATE

May 19-21 2023

DON'T MISS IT

NEW MEMBERS

- NICOLE WOLF, REALTOR- TAYLOR GERMAN TEAM
- JOHNSON AIR
- MAKI REYES, INSURANCE AGENT EAGLE INSURANCE
- TAYLOR GERMAN TEAM



NINE OH THREE PHOTOGRAPHY



- STREETMAN PRIMARY CLINIC CARE
201 N HOUSTON AVE
STREETMAN, TX 75859



DOWNTOWN FAIRFIELD FARMERS MARKET

SAT. MAY 6TH 10-4PM

Armadillo Emporium

Join us downtown for our first Farmers Market at Armadillo Emporium providing a place for local farmers and producers to sell their products. Excited to have "The Plate Lunch" Cajun Food Truck join us along with several vendors offering beef, pork, chicken, eggs, honey, jams, jellies, produce, plants and seedlings. If you are interested in joining the market as a vendor please message us or call 903-389-3336. Come Dig our Stuff!!!!

BEGINNINGS OLD TRADITIONS 101 YEARS 2023

Freestone County Fair & Rodeo
June 12-17th
www.fcfa.org

UPCOMING EVENTS

Lemonade Day! 10am - 2pm May 6th

June 14th Tea with Miss Averie Bishop, Miss Texas & The Moody Brading House

VENDORS WELCOME ICE CREAM

July 14th & 15th ALASKA CORN HOLE VENDORS CONTESTS FACE PAINTING LITTLE MISS PEACH PAGEANT WATER ACTIVITIES

2023 PEACH FESTIVAL

FREE GO TEXAN CORNHOLE TOURNAMENT
FRIDAY, JULY 14TH
PASS FLY AT 7 PM
\$40 PER TEAM
Hosted By: The Chamber of Commerce

IF YOU WOULD LIKE TO ADD ANYTHING TO OUR NEWSLETTER PLEASE CONTACT US
903-389-5792 / CHAMBER@FAIRFIELDTX.COM

FAIRFIELD FIRE RESCUE

04/01/2023 - 05/01/2023 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
321	5	15.15%
324	2	6.06%
550	2	6.06%
553	1	3.03%
554	2	6.06%
611	2	6.06%
815	1	3.03%
900	1	3.03%
Total incidents within City District	16	48.48%
North County		
324	3	9.09%
554	1	3.03%
611	2	6.06%
Total incidents within North County	6	18.18%
South County		
321	1	3.03%
322	1	3.03%
324	2	6.06%
Total incidents within South County	4	12.12%



Incident Category	# Incidents	% of Total
West County		
141	1	3.03%
321	1	3.03%
324	1	3.03%
Total incidents within West County	3	9.09%
East County		
311	1	3.03%
322	1	3.03%
611	1	3.03%
Total incidents within East County	3	9.09%
Teague FD Area		
Total incidents within Teague FD Area	0	0%
Streetman FD Area		
Total incidents within Streetman FD Area	0	0%
Dew FD Area		
Total incidents within Dew FD Area	0	0%
Kirvin FD Area		
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
Total incidents within Butler FD Area	0	0%
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		
Total incidents within Southern Oaks FD Area	0	0%
Donie FD Area		
Total incidents within Donie FD Area	0	0%
Out of County		
341	1	3.03%
Total incidents within Out of County	1	3.03%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	33	100%





Event Activity Analysis by Time

Date Reported: 04/01/2023 - 04/30/2023



FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-3901
FAX 903-389-2958

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
AGENCY ASSIST			1																			1			2
Assist Other Agency			1																			1			2
ALARM	1	2	3	1	2					1	2	1	1	1	1	1		1	3		3	4	2	2	32
Business Alarm	1	2	3	1	2						1	1	1	1	1	1		1	3		2	4	1	2	28
Fire Alarm																									1
Holdup Alarm											1														1
Other Alarm										1															1
Residential Alarm																							1		1
ANIMAL PROBLEM	1						1			1		2					1		1	1	1				9
Animal Attack																	1				1				2
Animal Ordinance Violation	1																								1
Estray												1													1
Livestock												1								1					2
Other Animal Calls							1			1									1						3
ASSAULT	2																				1	1		3	7
Aggravated Assault, Family, Strongarm																						1			1
Intimidation (Includes Stalking)																								1	1
Simple Assault	2																				1			2	5
BURGLARY								1									1								2
Burglary, Other																	1								1
Burglary, Safe, Vault								1																	1
CALL WITHOUT REPORT	6	1	1	1	1	1	1		1		2	1	3	2	3				2	2	3		1	3	35
911 HANG UP									1				1												2
ASSIST-ALL OTHERS																			1				1		2
CRASH											2				1										3
DISTURBANCE-ALL OTHER	2	1																					1		4
PUBLIC WORKS														1	1										2
SUSP ACTIVITY			1												1										2
SUSP PERSON						1	1																		2
TRAFFIC STOP	4			1	1							1	2	1					1	2	3			2	18
CIVIL PROBLEM												1				1		1	1						4
Civil Dispute																1		1	1						3
Civil Problem												1													1
CONTROLLED SUBSTANCE																1									1
Marijuana, Possession																1									1
DAMAGED PROPERTY		1																							1
Criminal Mischief		1																							1
FAMILY DISTURBANCE												1						1							2
Verbal Argument												1						1							2
FIRE																							1		1
Other Fire																						1			1
FOLLOWUP INVESTIGATION											1														1

Followup Investigation, Other	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
HEALTH/SAFETY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Health Or Safety Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
JUVENILE PROBLEM	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	2
Other Problem	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	2
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Kidnap Adult	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
LIQUOR LAW	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Liquor, Possess	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
MEDICAL	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2
Ambulance Assist	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2
MENTAL SUBJECT	5	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2	1	1	1	14
Mental Subject	5	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2	1	1	1	14
MISCELLANEOUS	2	0	0	0	0	1	0	0	6	0	2	4	0	2	0	1	3	0	0	0	22
Miscellaneous Incidents	2	0	0	0	0	1	0	0	6	0	2	4	0	2	0	1	3	0	0	0	22
ORDINANCE VIOLATION	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	4
Ordinance Violation	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	4
PRIVACY VIOLATION	1	0	0	0	0	0	0	0	0	0	1	1	0	1	1	0	1	0	0	0	6
Criminal Trespass	1	0	0	0	0	0	0	0	0	0	1	1	0	1	1	0	1	0	0	0	6
PROPERTY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Lost Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
PUBLIC INTOX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Public Intoxication	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PUBLIC SERVICE	0	0	1	0	0	0	0	0	2	1	1	1	1	1	0	0	1	0	1	0	10
Assist Motorist	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	2
Assist Public	0	0	1	0	0	0	0	0	1	1	1	1	1	0	0	0	0	0	0	0	6
Message Notification	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Other Public Service	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
SECURITY CHECK	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	2	0	0	7
Personal Security/Welfare Check	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	1	2	0	0	7
STOLEN VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
Unauthorized Use, Auto (Joy Riding)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
SUSPICIOUS	3	0	0	2	0	1	0	0	1	0	1	1	0	1	2	1	0	1	1	0	18
Suspicious Activity	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	7
Suspicious Person	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	3
Suspicious Vehicle	2	0	0	1	0	1	0	0	1	0	0	1	0	2	0	0	0	0	0	0	8
THEFT	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	3
Theft Other	0	0	0	1	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	3
THREATS	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
Threat-Terrorist/State Offenses	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	2
TRAFFIC ACCIDENT	0	0	0	0	0	0	0	1	1	0	0	1	0	1	0	0	2	2	0	1	9
Hit/Run, Vehicle Damg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Traffic Accident, Private Prop Damg	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Traffic Accident, Vehicle Damage	0	0	0	0	0	0	0	1	1	0	0	0	0	1	0	0	2	1	0	1	7
TRAFFIC PROBLEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	1	3
Reckless Driver	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
Traffic Offense	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	2
WARRANT	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	2
Other Warrant	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	2
Total Events	22	6	6	5	3	5	3	4	10	5	9	14	7	11	6	8	11	9	13	8	207
Total Citation Violations:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2023

April	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	44	1.419354839
PD DIRECT EMERGENCY CALLS	46	1.483870968
NON-EMERGENCY CALLS FOR SERVICE	115	3.709677419
911 HANGUP/ABANDON CALLS	2	0.064516129
PD CALLS TAKEN BY SO	4	0.129032258
SO CALLS TAKEN BY PD	35	1.129032258
PD CALLS TO ASSIST FCSO	0	0
MISC CALLS	274	8.838709677
ANIMAL CONTROL CALLS	9	0.290322581
PUBLIC WORKS CALLS	7	0.225806452

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	44	46	115	2	4	35	0	274	9	7	536	53.6
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	142	125	355	15	18	140	8	1045	43	28	1919	191.9

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Apr-23

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DISPATCH	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2023-0018	2300563	4/1/2023	307/317	[REDACTED]	[REDACTED]	[REDACTED]	4/3/2023
C-2023-0019	2300682	4/20/2023	306/320	[REDACTED]	[REDACTED]	[REDACTED]	4/24/2023
C-2023-0020	2300695	4/21/2023	305/318	[REDACTED]	[REDACTED]	[REDACTED]	4/28/2023
C-2023-0021	2300755	4/29/2023	307/320	[REDACTED]	[REDACTED]	[REDACTED]	5/1/2023

OFFENSE REPORTS

OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2023-0068	2300567	4/2/2023	INFO REPORT	[REDACTED]	[REDACTED]	307/320	N
O-2023-0069	2300583	4/5/2023	INFO REPORT	[REDACTED]	[REDACTED]	304/317	N
O-2023-0070	2300585	4/5/2023	CTW	[REDACTED]	[REDACTED]	304/317	N
O-2023-0071	2300590	4/6/2023	BURGLARY	[REDACTED]	[REDACTED]	307/320	N
O-2023-0072	2300592	4/6/2023	CHILD ABANDONMENT	[REDACTED]	[REDACTED]	307/317	N
O-2023-0073	2300596	4/7/2023	CT	[REDACTED]	[REDACTED]	305/318	N
O-2023-0074	2300597	4/7/2023	POSS OF PG 2/MARJUANA	[REDACTED]	[REDACTED]	305/319	N
O-2023-0075	2300617	4/11/2023	DISTURBANCE INFO REPORT	[REDACTED]	[REDACTED]	304/317	
O-2023-0076	2202209	4/12/2023	ASSAULT FAMILY VIOLENCE	[REDACTED]	[REDACTED]	306/319	N
O-2023-0077	2300598	4/8/2023	MIP	[REDACTED]	[REDACTED]	306/319	N
O-2023-0078	2300631	4/13/2023	ALTERCATION/INFO REPORT	[REDACTED]	[REDACTED]	305/318	N
O-2023-0079	2300491	4/13/2023	FIGHT	[REDACTED]	[REDACTED]	306/319	N
O-2023-0080	2300637	4/13/2023	ASSAULT	[REDACTED]	[REDACTED]	306/319	N
O-2023-0081	2300642	4/14/2023	ASSAULT	[REDACTED]	[REDACTED]	304/317	Y
O-2023-0082	2300667	4/18/2023	THEFT	[REDACTED]	[REDACTED]	303/319	N
O-2023-0083	2300670	4/18/2023	ASSAULT	[REDACTED]	[REDACTED]	306/319	Y
O-2023-0084	2300675	4/19/2023	CT	[REDACTED]	[REDACTED]	303/320	N
O-2023-0085	2300696	4/21/2023	CPS	[REDACTED]	[REDACTED]	305/319	N
O-2023-0086	2300706	4/23/2023	CRIMINAL MISCHIEF	[REDACTED]	[REDACTED]	306/319	Y
O-2023-0087	2300710	4/23/2023	DOG BITE	[REDACTED]	[REDACTED]	306/319	N
O-2023-0088	2300714	4/24/2023	CTW	[REDACTED]	[REDACTED]	307/317	N
O-2023-0089	2300715	4/24/2023	BURGLARY OF BUILDING	[REDACTED]	[REDACTED]	307/317	N
O-2023-0090	2300703	4/22/2023	CT	[REDACTED]	[REDACTED]	305/318	N
O-2023-0091	2300735	4/26/2023	STOLEN PORT GEN	[REDACTED]	[REDACTED]	303/318	N
O-2023-0092	2300737	4/26/2023	CT	[REDACTED]	[REDACTED]	305/318	N
O-2023-0093	2300736	4/25/2023	STOLEN ID	[REDACTED]	[REDACTED]	305/318	N
O-2023-0094	2300746	4/28/2023	THREATS	[REDACTED]	[REDACTED]	307/320	N

O-2023-0095	2300751	4/29/2023	ASSAULT	BEGGS, JUSTIN	DNR'S	304/317	N
O-2023-0096	2300753	4/29/2023	CT/THEFT OF SERVICE	[REDACTED]	[REDACTED]	304/320	N
O-2023-0097	2300757	4/29/2023	ASSAULT	[REDACTED]	[REDACTED]	307/320	N
O-2023-0098	2300760	4/29/2023	ASSAULT	[REDACTED]	[REDACTED]	304/317	N
O-2023-0099	2300767	5/1/2023	BURGLARY	[REDACTED]	[REDACTED]	303/320	N
O-2023-0100	2300776	5/3/2023	PI	[REDACTED]	[REDACTED]	304/317	Y

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2023-0081	4/14/2023	ASSAULT	[REDACTED]				
2	O-2023-0082	4/18/2023	ASSAULT	[REDACTED]	N	H	F	[REDACTED]
3	O-2023-0086	4/23/2023	CRIM MIS	[REDACTED]	N	W	M	[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
4/1	307		1040		LOOSE DOGS			VW
4/5	AC	1936	1936		LOOSE DOGS/PUPPIES			AC ADV
4/18	AC	1103			X3 STRAY CATS			AC
4/19	1921	1921			LOOSE DOGS			WARNING

OF LOOSE DOG COMPLAINT / OWNER, LIVES A ND GIVEN A VERBAL WARNING, #2300561

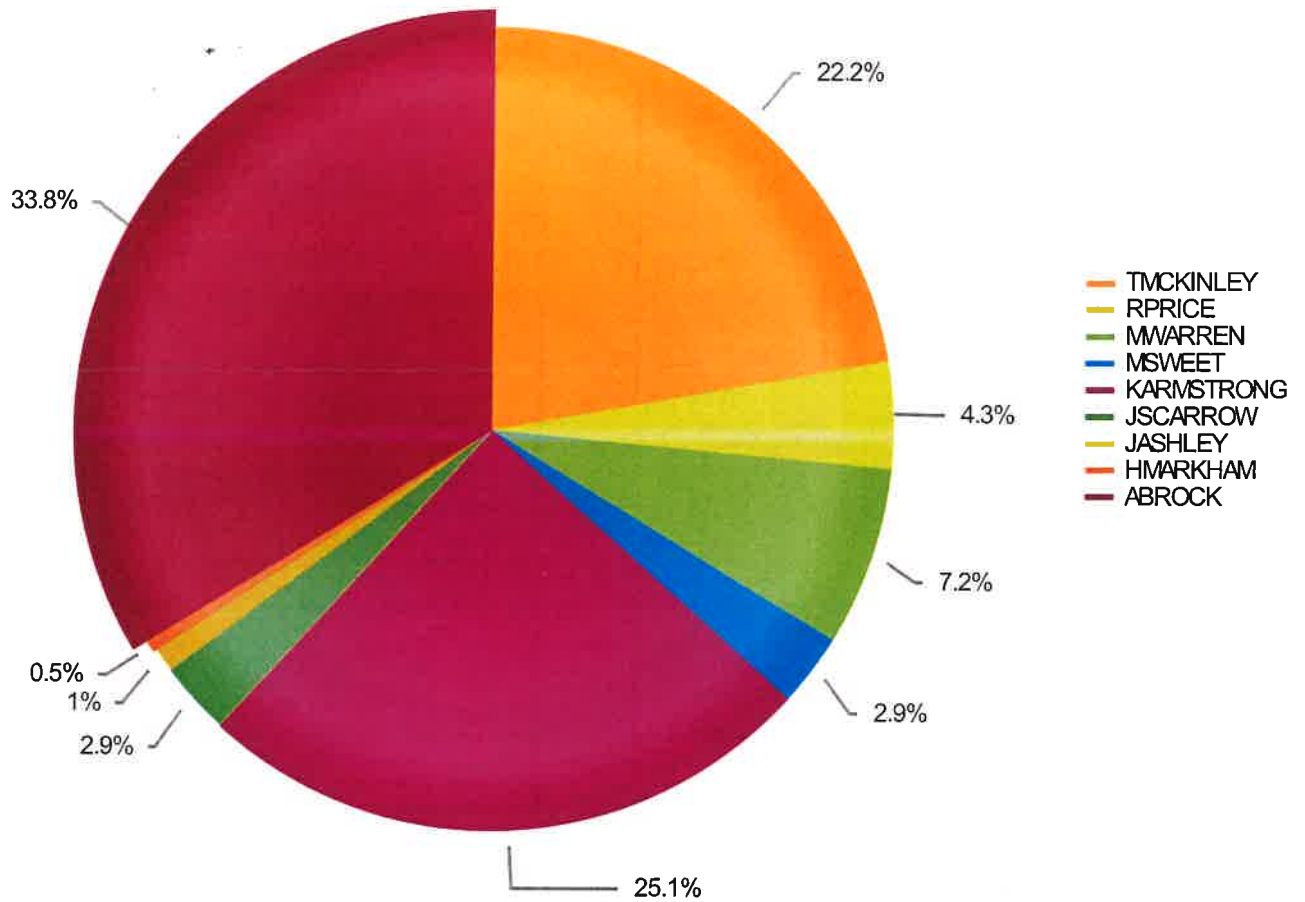
A RE PUPPIES X4 AT LOC AC CONTACTED

903-389-9464 / NICK @ STRAY CATS / DAVID IS EN ROUTE / #2300666

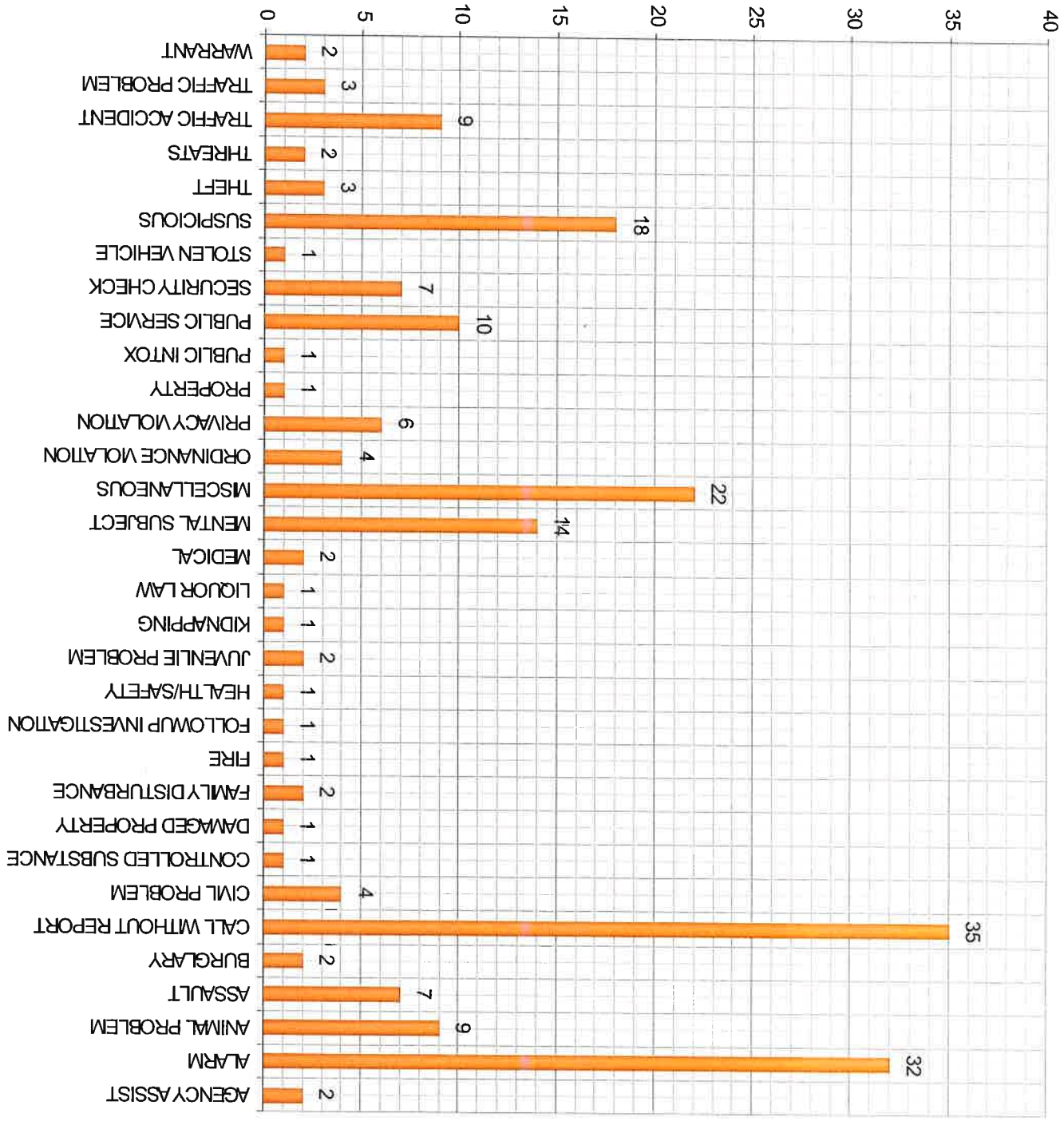
SMALL AGGRESSIVE DOGS LIVE NEXT DOOR TO HIM ON THE LEFT STATED AN OFC WAS CALLED OUT LAST NIGHT RE SAME DOGS, UNKWN RES; W-026912, DOGS AT LARGE 26709977, X2 MALE DOGS, BLK TAN YORKIE, SCHNAUZER MIXES

AGENCY ASSIST REPORTS							
UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
306	4/28/2023	156	156	203		ASSIST FCSO	DEPUTIES WITH A SUBJECT EXTREMELY INTOXICATED, TRYING TO RUN OUT IN THE INTERSTATE, IN FRONT OF ADKINS VET; 1215 & 1218 RESPONDING
306	4/27/2023	2038	2038			ASSIST FCSO	FCSO REQ ASSIST ON A FIRE ALARM CALL AT STATED HER RESP UNITS BUSY CURRENTLY, OFC TO LOC

APRIL 2023



APRIL 2023



**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE CITY OF FAIRFIELD DROUGHT CONTINGENCY PLAN.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: 1. Drought Contingency Plan 2023

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA DATE:	May 9, 2023	AGENDA ITEM	
AGENDA SUBJECT:	Review and Update The City of Fairfield Drought Contingency Plan.		
PREPARED BY:	Clyde Woods	Date Submitted:	May 4, 2023
EXHIBITS:	Drought Contingency Plan		
BUDGETARY IMPACT			
N/A			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
It is recommended by TCEQ to review and update the Drought Contingency Plan every 5 years.			
RECOMMENDED ACTION:			
Recommend Approval			

REVIEW AND UPDATE

DROUGHT CONTINGENCY PLAN

FOR THE

CITY OF FAIRFIELD

FREESTONE COUNTY, TEXAS

NO CORRECTIONS OR AMENDMENTS NOTED

THIS THE 9TH DAY OF MAY 2023

Kenneth Hughes

Mayor

Misty Richardson

City Secretary

EXHIBIT "A" TO ORDINANCE
DROUGHT CONTINGENCY PLAN
FOR THE
City of Fairfield, Texas
February 12, 2002

AMENDED AUGUST 29, 2006

Section I: Declaration of Policy, Purpose, and Intent

In order to conserve the available water supply and protect the integrity of water supply facilities, with particular regard for domestic water use, sanitation, and fire protection, and to protect and preserve public health, welfare, and safety and minimize the adverse impacts of water supply shortage or other water supply emergency conditions, the City of Fairfield ("the City") hereby adopts the following regulations and restrictions on the delivery and consumption of water.

Water uses regulated or prohibited under this Drought Contingency Plan ("the Plan") are considered to be non-essential and continuation of such uses during times of water shortage or other emergency water supply condition are deemed to constitute a waste of water which subjects the offender(s) to penalties as defined in Section XI of this Plan.

Section II: Public Involvement

Opportunity for the public to view, make comment and receive a copy of the Plan was provided by the City by means of a Public Notice/Legal Notice published in the Fairfield Recorder.

Section III: Public Education

The City of Fairfield will periodically provide the public with information about the Plan, including information about the conditions under which each stage of the Plan is to be initiated or terminated and the drought response measures to be implemented in each stage. This information will be provided by means of the Fairfield Recorder, Freestone County Times and KNES Radio. The City of Fairfield may choose to mail notices to each water customer.

Section IV: Coordination with Regional Water Planning Groups

The service area of the City of Fairfield is located within the Trinity River Authority jurisdiction and the City of Fairfield has provided a copy of this plan to them and the Texas Commission on Environmental Quality.

Section V: Authorization

The Mayor, upon recommendations from the Director of Public Works, or his/her designee is hereby authorized and directed to implement the applicable provisions of this Plan upon determination that such implementation is necessary to protect public health, safety, and welfare. The Mayor or his/her designee shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this Plan.

Section VI: Application

The provisions of this Plan shall apply to all persons, customers, and property utilizing water provided by the City of Fairfield. The terms "person" and "customer" as used in the Plan include individuals, corporations, partnerships, associations, and all other legal entities.

Section VII: Definitions

For the purposes of this Plan, the following definitions shall apply:

Aesthetic water use: water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

Commercial and institutional water use: water use which is integral to the operations of commercial and non-profit establishments and governmental entities such as retail establishments, hotels and motels, restaurants, and office buildings.

Conservation: those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

Customer: any person, company, or organization using water supplied by the City of Fairfield.

Domestic water use: water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, or for cleaning a residence, business, industry, or institution.

Industrial water use: the use of water in processes designed to convert materials of lower value into forms having greater usability and value.

Landscape irrigation use: water used for the irrigation and maintenance of landscaped areas, whether publicly or privately owned, including residential and commercial lawns, gardens, golf courses, parks, and rights-of-way and medians.

Non-essential water use: water uses that are not essential or required for the protection of public, health, safety, and welfare, including:

- (a) irrigation of landscape areas, including parks, athletic fields, and golf courses, except otherwise provided under this Plan;
- (b) use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- (c) use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas;
- (d) use of water to wash down buildings or structures for purposes other than immediate fire protection;
- (e) flushing gutters or permitting water to run or accumulate in any gutter or street;
- (f) use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- (g) use of water in a fountain or pond for aesthetic or scenic purposes except where necessary to support aquatic life;
- (h) failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such leak(s); and
- (i) use of water from hydrants for construction purposes or any other purposes other than fire fighting.

Section VIII: Triggering Criteria for Initiation and Termination of Drought Response Stages

The Mayor, or his/her designee, shall monitor water supply and/or demand conditions on a daily basis and shall determine when conditions warrant initiation or termination of each stage of the Plan. Public notification of the initiation or termination of drought response stages shall be by means of publication in the Fairfield Recorder, Freestone County Times and KNES Radio and posting of such Notice on the bulletin board at City Hall.

The triggering criteria described below are based on historical data, well pumping capacity, water storage and daily consumption.

(a) STAGE 1 – MILD WATER SHORTAGE CONDITIONS

Requirements for initiation - Customers shall be requested to voluntarily conserve water and adhere to the prescribed restrictions on certain water uses, defined in Section VII – Definitions, when;

1. **July 2000 Statistics.** An average three (3) day high of 1,261,333 gallons was recorded, with temperatures in excess of 100 degrees. The City has the capacity to pump 1,134,000 with all pumps at 50% duty.
2. **natural or man-made contamination of the water supply source.**

Therefore, assume that when total daily water demand equals or exceeds 750,000 gallons for three (3) consecutive days at 50% duty "mild" conditions occur.

Requirements for termination - Stage 1 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of five (5) consecutive days.

(b) STAGE 2 – MODERATE WATER SHORTAGE CONNDITIONS.

Requirements for initiation - Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses provided in Section VII of this Plan when;

1. **July 2000 Statistics.** An average three (3) day high of 1,261,333 gallons was recorded, with temperatures in excess of 100 degrees. The City has the capacity to pump 1,134,000 with all pumps at 50% duty.
2. **Natural or man-made contamination of the water supply source.**

Therefore, assume that when the total daily water demand equals or exceeds 850,000 gallons for three (3) consecutive days at 75% duty "moderate" conditions occur.

Requirements for termination - Stage 2 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of five (5) consecutive days. Upon termination of Stage 2, Stage 1 becomes operative.

(c) STAGE 3 – SEVERE WATER SHORTAGE CONDITIONS

Requirements for initiation - Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses for Stage 3 of this Plan when;

1. **July 2000 Statistics.** An average three (3) day high of 1,261,000 gallons was recorded, with temperatures in excess of 100 degrees. The City has the capacity to pump 1,134,000 with all pumps at 50% duty.
2. **Natural or man-made contamination of the water supply source.**

Therefore, assume that when the total daily water demand equals or exceeds 1,000,000 gallons for three (3) consecutive days at 75% duty "Severe" conditions occur.

Requirements for termination - Stage 3 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of five (5) consecutive days. Upon termination of Stage 3, Stage 2 becomes operative.

(d) STAGE 4 – CRITICAL WATER SHORTAGE CONDITIONS.

Requirements for initiation - Customers shall be required to comply with the requirements and restrictions on certain non-essential water uses for Stage 4 of this Plan when;

1. **July 2000 Statistics.** An average three (3) day high of 1,261,000 was recorded, with temperatures in excess of 100 degrees. The City has the capacity to pump 1,134,000 with all pumps at 50% duty.
2. **The loss of one (1) well would force the other three (3) to pump at 100% of capacity to supply approximately 44% of the water need to meet demand.**
3. **Natural or man-made contamination of the water supply source.**

Therefore, assume that "Critical" Water Shortage Conditions occur.

Requirements for termination - Stage 4 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of five (5) consecutive days. Upon termination of Stage 4, Stage 3 becomes operative.

(e) STAGE 5 – EMERGENCY WATER SHORTAGE CONDITIONS.

Requirements for initiation - Customers shall be required to comply with the requirements and restrictions for Stage 5 of this Plan when;

1. **The loss of any two (2) water well pumps will trigger an "Emergency Water Shortage".**
2. **Natural or man-made contamination of the water supply source.**

Therefore, assume that "Emergency" Water Shortage Conditions occur.

Requirements for termination - Stage 5 of the Plan may be rescinded when all of the conditions listed as triggering events have ceased to exist for a period of five (5) consecutive days.

Section IX: Drought Response Stages

The Mayor, or his/her designee, shall monitor water supply and/or demand conditions on a daily basis and, in accordance with the triggering criteria set forth in Section VIII of the Plan, shall determine that a mild, moderate, severe, critical, or emergency condition exists and shall implement the following actions upon publication of notice in a newspaper of general circulation:

Stage 1 - Mild Water Shortage Conditions

Goal: Achieve a voluntary 10% percent reduction in daily water demand.

Supply Management Measures:

The City of Fairfield will reduce or discontinue flushing of water mains, and irrigate recreation areas only when essential.

Voluntary Water Use Restrictions:

- (a) Water customers are requested to voluntarily limit the irrigation of landscaped areas as follows:
 - 1. Customers residing North of Highway 84 shall irrigate on Monday, Wednesday and Friday.
 - 2. Customers residing South of Highway 84 shall irrigate on Tuesday, Thursday and Saturday.
 - 3. Irrigation hours shall be either 05:00 am to 10:00 am or 08:00 pm to 12:00 pm
 - 4. Customers shall not irrigate on Sundays.
- (b) Water customers are requested to practice water conservation and to minimize or discontinue water use for non-essential purposes.
- (c) Sales of water to Bulk Haulers shall be discontinued.

Stage 2 - Moderate Water Shortage Conditions

Goal: Achieve a 20% percent reduction in daily water demand.

Supply Management Measures:

The City of Fairfield will reduce or discontinue flushing of water mains, and discontinue irrigation of public landscaped areas.

Water Use Restrictions. Under threat of penalty for violation, the following water use restrictions shall apply to all persons:

- (a) Water customers are requested to voluntarily limit the irrigation of landscaped areas as follows:
 - 1. Customers residing North of Highway 84 shall irrigate on Monday, Wednesday and Friday.
 - 2. Customers residing South of Highway 84 shall irrigate on Tuesday, Thursday and Saturday.
 - 3. Irrigation hours shall be either 05:00 am to 10:00 am or 08:00 pm to 12:00 pm
 - 4. Customers shall not irrigate on Sundays.
- (b) Use of water to fill, refill, or add to any indoor or outdoor swimming pools, wading pools, or Jacuzzi-type pools is prohibited except on designated watering days between the hours of 12:00 midnight and 10:00 a.m. and between 8 p.m. and 12:00 midnight.
- (c) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.

Stage 3 - Severe Water Shortage Conditions

Goal: Achieve a 35% percent reduction in daily water demand.

Supply Management Measures:

The City of Fairfield will reduce or discontinue flushing of water mains, reduced or discontinued irrigation of public landscaped areas.

- 3. **Water Use Restrictions.** All requirements of Stage 2 shall remain in effect during Stage 3 except:
 - (a) Irrigation of landscaped areas shall be limited to designated watering days between the hours of 05:00 am and 10:00 a.m. or between 8 p.m. and 12:00 midnight and shall be by means of hand-held hoses, hand-held buckets, drip irrigation, or

permanently installed automatic sprinkler system only. The use of hose-end sprinklers is prohibited at all times.

- (b) The use of water for construction purposes from designated fire hydrants under special permit is to be discontinued.

Stage 4 - Critical Water Shortage Conditions

Goal: Achieve a 50% percent reduction in daily water demand.

Supply Management Measures:

The City of Fairfield will reduce or discontinued flushing of water mains, reduce or discontinued irrigation of public landscaped areas.

Water Use Restrictions. All requirements of Stage 2 and 3 shall remain in effect during Stage 4 except:

- (a) Irrigation of landscaped areas shall be limited to designated watering days between the hours of 6:00 a.m. and 09:00 a.m. and between 8:00 p.m. and 11:00 pm and shall be by means of hand-held hoses, hand-held buckets, or drip irrigation only. The use of hose-end sprinklers or permanently installed automatic sprinkler systems are prohibited at all times.
- (b) Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle not occurring on the premises of a commercial car wash and commercial service stations and not in the immediate interest of public health, safety, and welfare is prohibited. Further, such vehicle washing at commercial car washes and commercial service stations shall occur only between the hours of 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10 p.m.
- (c) The filling, refilling, or adding of water to swimming pools, wading pools, and Jacuzzi-type pools is prohibited.
- (d) Operation of any ornamental fountain or pond for aesthetic or scenic purposes is prohibited except where necessary to support aquatic life or where such fountains or ponds are equipped with a recirculation system.
- (e) No applications for new, additional, expanded, or increased-in-size water service connections, meters, service lines, pipeline extensions, mains, or water service facilities of any kind shall be allowed or approved.

Stage 5 - Emergency Water Shortage Conditions

Goal: Achieve a 65% percent reduction in daily water demand.

Supply Management Measures:

The City of Fairfield will reduce or discontinue flushing of water mains, reduce or discontinue irrigation of public landscaped areas.

Water Use Restrictions. All requirements of Stage 2, 3, and 4 shall remain in effect during Stage 5 except:

- (a) **No exceptions to be noted.**

Section XI: Enforcement

- (a) No person shall knowingly or intentionally allow the use of water from the City of Fairfield for residential, commercial, industrial, agricultural, governmental, or any other purpose in a manner contrary to any provision of this Plan, or in an amount in excess of that permitted by the drought response stage in effect at the time pursuant to action taken by the Mayor, or his/her designee, in accordance with provisions of this Plan.
- (b) Any person who violates this Plan is guilty of a misdemeanor and, upon conviction shall be punished by a fine of not less than two-hundred dollars (\$200.00) and not more than two-thousand dollars (\$2,000.00). Each day that one or more of the provisions in this Plan is violated shall constitute a separate offense. If a person is convicted of three or more distinct violations of this Plan, the Mayor shall, upon due notice to the customer, be authorized to discontinue water service to the premises where such violations occur. Services discontinued under such circumstances shall be restored only upon payment of a re-connection charge, hereby established at \$100.00, and any other costs incurred by the City of Fairfield in discontinuing service. In addition, suitable assurance must be given to the Mayor, that the same action shall not be repeated while the Plan is in effect. Compliance with this plan may also be sought through injunctive relief in the district court.
- (c) Any person, including a person classified as a water customer of the City of Fairfield, in apparent control of the property where a violation occurs or originates shall be presumed to be the violator, and proof that the violation occurred on the person's property shall constitute a rebuttable presumption that the person in apparent control of the property committed the violation, but any such person shall have the right to show that he/she did not commit the violation. Parents shall be presumed to be responsible for violations of their minor children and proof that a violation, committed by a child, occurred on property within the parents' control shall constitute a rebuttable presumption that the parent committed the violation, but any such parent may be excused if he/she proves that he/she had previously directed the

child not to use the water as it was used in violation of this Plan and that the parent could not have reasonably known of the violation.

- (d) Any employee of the City of Fairfield, police officer, or other employee designated by the Mayor, may issue a citation to a person he/she reasonably believes to be in violation of this Ordinance. The citation shall be prepared in duplicate and shall contain the name and address of the alleged violator, if known, the offense charged, and shall direct him/her to appear in the City of Fairfield, Municipal Court, on the date shown on the citation for which the date shall not be less than 3 days nor more than 5 days from the date the citation was issued. The alleged violator shall be served a copy of the citation. Service of the citation shall be complete upon delivery of the citation to the alleged violator, to an agent or employee of a violator, or to a person over 14 years of age who is a member of the violator's immediate family or is a resident of the violator's residence. The alleged violator shall appear in the City of Fairfield, Municipal Court, to enter a plea of guilty or not guilty for the violation of this Plan. If the alleged violator fails to appear in the City of Fairfield, Municipal Court, a warrant for his/her arrest may be issued. A summons to appear may be issued in lieu of an arrest warrant. These cases shall be expedited and given preferential setting in the City of Fairfield, Municipal Court, before all other cases.

Section XII: Variances

The Mayor, or his/her designee, may, in writing, grant temporary variance for existing water uses otherwise prohibited under this Plan if it is determined that failure to grant such variance would cause an emergency condition adversely affecting the health, sanitation, or fire protection for the public or the person requesting such variance and if one or more of the following conditions are met:

- (a) Compliance with this Plan cannot be technically accomplished during the duration of the water supply shortage or other condition for which the Plan is in effect.
- (b) Alternative methods can be implemented which will achieve the same level of reduction in water use.

Persons requesting an exemption from the provisions of this Ordinance shall file a petition for variance with the City Secretary within 5 days after the Plan or a particular drought response stage has been invoked. All petitions for variances shall be reviewed by the Mayor, or his/her designee, and shall include the following:

- (a) Name and address of the petitioner(s).
- (b) Purpose of water use.
- (c) Specific provision(s) of the Plan from which the petitioner is requesting relief.
- (d) Detailed statement as to how the specific provision of the Plan adversely affects the petitioner or what damage or harm will occur to the petitioner or others if petitioner complies with this Ordinance.

- (e) Description of the relief requested.
- (f) Period of time for which the variance is sought.
- (g) Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this Plan and the compliance date.
- (h) Other pertinent information.

Variances granted by the City of Fairfield shall be subject to the following conditions, unless waived or modified by the Mayor or his/her designee:

- (a) Variances granted shall include a timetable for compliance.
- (b) Variances granted shall expire when the Plan is no longer in effect, unless the petitioner has failed to meet specified requirements.

No variance shall be retroactive or otherwise justify any violation of this Plan occurring prior to the issuance of the variance.

Section XIII: Severability

It is hereby declared to be the intention of the City Council of the City of Fairfield that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable and, if any phrase, clause, sentence, paragraph, or section of this Plan shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Plan, since the same would not have been enacted by the City Council of the City of Fairfield without the incorporation into this Plan of any such unconstitutional phrase, clause, sentence, paragraph, or section.

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RECRUITMENT BONUS FOR A LICENSED PEACE OFFICER.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: 1. Fairfield Police Recruitment Bonus Contract

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

CITY OF FAIRFIELD

**FULLY LICENSED PEACE OFFICER
THREE-YEAR AGREEMENT RELATING TO
ONE-TIME RECRUITMENT BONUS**

This recruitment bonus agreement ("Agreement") is entered into by and between the CITY OF FAIRFIELD, TEXAS (the "City") and _____ ("Officer"). The purpose of this Agreement is to set forth the terms under which the City will pay Officer a one-time bonus upon commencement of employment and to set out Officer obligations in consideration for this payment. THIS AGREEMENT IS ONLY VALID FOR OFFICERS FULLY LICENSED IN THE STATE OF TEXAS ON THE EXECUTION DATE. THIS AGREEMENT DOES NOT ALTER THE AT-WILL NATURE OF THE EMPLOYMENT RELATIONSHIP AND DOES NOT CREATE A CONTRACTUAL RIGHT ON THE PART OF THE OFFICER TO A CONTINUED EMPLOYMENT RELATIONSHIP AND SHALL NOT BE CONSTRUED AS CREATING A PROPERTY RIGHT OR INTEREST IN THE EMPLOYMENT OF THE OFFICER.

The parties agree as follows:

The Officer may accept a one-time recruitment bonus payment ("Bonus") in an amount determined by the City Administrator (or City Secretary if there is no employed City Administrator at the time of payment). The total Bonus amount shall not exceed Three-Thousand Dollars (\$3,000). If the Officer chooses to accept the Bonus and passes an intensive background check (as determined by the City's Police Department in its sole discretion), they shall voluntarily enter the employment of the City as a direct hire on the direct-hire date thereafter determined by the City ("Start Date"). Bonus shall not be paid before the Start Date. If Officer voluntarily terminates or is separated from employment within twenty-four (24) months of the Start Date, Officer agrees to repay the Bonus to the City as outlined in Subsections C-E.

- A. Bonus is subject to federal withholding taxes, Federal Insurance Contributions Act, and Medicare. Bonus is not subject to Employees Retirement System of Texas deductions.
- B. Bonus is paid in accordance with the City's payroll processing procedures and shall occur six (6) months after the Start Date, if Officer is still actively employed and not involved in any disciplinary action, nor on leave.
- C. If Officer voluntarily resigns or is separated from employment with the City for any reason within twelve (12) calendar months from date of payment, Officer shall refund the City the full bonus amount. If Officer voluntarily resigns or is separated from employment with the City for any reason after twelve (12) calendar months, but before three (3) years from Start Date, Officer shall refund the City a prorated amount based on the remaining uncompleted service months. The amount is computed by dividing the Bonus-payment amount by twelve (12), then multiplying by the number of uncompleted months. For avoidance of doubt, if Officer has not resigned, nor has been separated from employment with the City three (3) years after the State Date, no refund is necessary.

- D. The Officer agrees that, to the extent allowed by law, the City may deduct the amount for the Subsection C Bonus refund from the Officer's last paycheck. If the amount of the Officer's last paycheck is insufficient to satisfy such refund, the Officer agrees that the difference shall be paid to the City within thirty (30) days of written notice that Officer's last paycheck was insufficient to satisfy the Bonus refund balance. The Officer further agrees that their failure to refund such Bonus in the time specified in this Agreement provides to the City the right to pursue any and all remedies available under law.
- E. If Officer is required to make refund payments pursuant to this Agreement, one hundred percent (100%) of the total refund due to the City under this Agreement is due within thirty (30) days of the Officer resignation, dismissal or termination unless they contact the City Administrator or City Secretary and both the Officer and either City official agree in writing on different terms to make the refund payments. Any such payout of the refund amount may include paying interest up to ten percent (10%) per year calculated on the unpaid balance and payments must be made monthly to the City.
- F. Bonus is contingent upon legislative authority to do so, and availability of funds.
- G. City reserves the right to terminate Officer pursuant to the City of Fairfield Police Department and City employment regulations. Officer is an at-will employee, and this Agreement does not affect or alter the legal nature of Officer's employment status.
- H. This Agreement is governed by the laws of the State of Texas and is performable in Freestone County, Texas. The parties agree that any suit or proceeding based upon this Agreement or any breach or interpretation thereof shall be brought solely in the state courts of Freestone County, Texas.
- I. If any section or provision of this Agreement shall be found to be invalid or unenforceable, the remainder of any such section and the remaining provisions of this Agreement shall be valid and enforceable to the fullest extent of the law.
- J. By entering into this Agreement, the City does not waive any of its governmental immunity defenses or any other limitation of liability. No provision of this Agreement is intended to modify or waive any provision of the Texas Tort Claims Act as amended.
- K. Except as provided herein, this Agreement supersedes all other contracts and agreements, either oral or in writing, between the Officer and City, and contains all the covenants and agreements between the Officer and City related to the subject of this Agreement. Each party acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or anyone acting on behalf of any party, that are not embodied in this Agreement and, except as provided herein, that no other agreement, statement, or promise shall be valid or binding. This Agreement may be amended only by mutual agreement reduced to writing and signed/dated by Officer and the City.

WITNESS OUR HANDS on this the _____ day of _____, 20__

CITY OF FAIRFIELD, TEXAS

By: _____

Print Name: _____

Title: _____

OFFICER

Signature: _____

Print Name: _____

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
AGREEMENT FOR OFFICER TRAINING.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: 1. Fairfield PD Training Contract

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

AGREEMENT RELATING TO OFFICER TRAINING AND REIMBURSEMENT OBLIGATIONS

This agreement ("Agreement") is entered into by and between the CITY OF FAIRFIELD, TEXAS (the "City") and _____ ("Employee"). The purpose of this Agreement is to set forth the terms under which the City will pay certain training expenses of Employee and to set out the obligations of the Employee in consideration for these payments. THIS AGREEMENT DOES NOT ALTER THE AT-WILL NATURE OF THE EMPLOYMENT RELATIONSHIP AND DOES NOT CREATE A CONTRACTUAL RIGHT ON THE PART OF THE EMPLOYEE TO A CONTINUED EMPLOYMENT RELATIONSHIP AND SHALL NOT BE CONSTRUED AS CREATING A PROPERTY RIGHT OR INTEREST IN THE EMPLOYMENT OF THE EMPLOYEE. The parties agree as follows:

Section 1. Employee Training and Obligations of the Employee.

The City agrees to pay Training Expenses for the Employee as defined below so that Employee may attend a certified police academy ("Academy") (beginning on or about _____) and obtain certification as a Texas Peace Officer.

A. "Training Expenses" include the following:

1. All wages (regular and overtime) paid to the Employee by the City while attending classes or training at or for the Academy;
2. All monies paid to the Employee by the City while studying for classes at the Academy on City's time;
3. The Employee's Academy tuition while attending the Academy; and
4. Any other costs incurred by the City relating to the training of the Employee.

B. If this Agreement's Execution Date is in or before 2025, the total amount of Employee Training Expenses paid for by the City shall not exceed Five Thousand Dollars (\$5,000.00). After 2025, the City Police Department may annually, in their discretion, increase this limit to reflect then-current market costs. However, the amount may never exceed Seven-Thousand Five-Hundred Dollars (\$7,500) without City of Fairfield City Counsel approval.

C. Employee agrees to diligently attend Academy classes and training exercises and to comply with the expectations, rules, and regulations of the Academy.

D. In the event the Employee elects not to complete, or fails to complete the Academy training program for the session described in Section 1, the Employee shall be released from any employment with the City and the Employee shall reimburse the City for Training Expenses incurred. Reimbursement shall be made by the Employee in accordance with the reimbursement obligation set forth in Section 2 below.

E. In the event the Employee fails to obtain state certification within ninety (90) days of

completion of the Academy, the Employee shall reimburse the City for all Training Expenses incurred. Reimbursement shall be made by the Employee in accordance with the reimbursement obligation set forth in Section 2 below.

- F. Training Expenses for which the Employee may be obligated to reimburse do not include wages paid to the Employee for time spent by the Employee performing services for the City other than those described in Section 1(B) above. These may include dispatching services, filing, patrol work, or other work assigned by the City.
- G. In consideration for the Training Expenses incurred by the City to train Employee as a certified peace officer, Employee expressly agrees to serve as a full-time peace officer for the City for at least three (3) years after the date the Employee graduates from the Academy and has received certification as a peace officer under the laws of the State of Texas (the "Three-Year Period"). The beginning of the Three-Year Period shall be referred to as the "Start Date."

Section 2. Reimbursement Obligation of Employee.

- A. If either Section 1(D) or Section 1(E) becomes applicable, Employee will reimburse the City for all Training Expenses incurred by the City.
- B. If any of the following occurs during the Three-Year Period:
 - 1. Employee voluntarily resigns from the City of Fairfield Police Department; or
 - 2. Employee is dismissed or terminated from employment by the City; or
 - 3. Employee is unable to complete employment for the Three-Year Period;

then, subject to Section 2(F), Employee shall reimburse the City as follows:

- 1. if Employee has completed less than one (1) year of service after the Start Date, Employee shall reimburse the City 100% of the Training Expenses incurred;
 - 2. if the Employee has completed more than one (1) year but less than two (2) years of service after the Start Date, Employee shall reimburse the City 80% of the training expenses incurred
 - 3. if the Employee has completed more than two (2) years but less than three (3) years of service after the Start Date, Employee shall reimburse the City 60% of the training expenses incurred;
 - 4. if the Employee has completed more than three (3) years of service after the Start Date, no reimbursement is required.
- C. In the event Employee is required to make reimbursement payments pursuant to this

Agreement, 100% of the total reimbursement due to the City is due within thirty (30) days from the resignation, dismissal or termination of the Employee unless the Employee contacts the City Administrator or City Secretary and they agree in writing on terms to make the reimbursement payments. Any such payout of the reimbursement amount may include the requirement of the payment of interest up to the amount of ten percent (10%) per year calculated on the unpaid balance and payments must be made monthly to the City.

- D. The Employee agrees that, to the extent allowed by law, the City may deduct the amount for Training Expenses from the Employee's last paycheck. If the amount of the Employee's last paycheck is insufficient to satisfy such reimbursement, the Employee agrees that the difference shall be paid to the City within thirty (30) days of written notice that Employee's last paycheck was insufficient to satisfy the Training Expenses. The Employee further agrees that the Employee's failure to reimburse the Training Expenses in the time specified in this Agreement provides to the City the right to pursue any and all remedies available under law.
- E. EMPLOYEE UNDERSTANDS AND EXPRESSLY ACKNOWLEDGES THAT ALL REIMBURSEMENT OBLIGATIONS DESCRIBED IN THIS AGREEMENT ARE MANDATORY.
- F. In the event Employee is dismissed because of a reduction in force, Employee shall not be required to reimburse the City for any unpaid training expenses. If the Employee is killed or permanently or totally disabled in the line of duty or dismissed under federal guidelines for the Family Medical Leave Act, while in the employ of the City, Training Expense reimbursement requirements shall be deemed satisfied in full.

Section 3. Recruitment Bonus.

The Employee may choose to accept a one-time recruitment bonus payment ("Bonus") in an amount determined by the City Administrator or City Secretary, not to exceed One-Thousand Five-Hundred Dollars (\$1,500). Bonus is independent of Training Expenses. If the Cadet chooses to accept the Bonus, they shall voluntarily enter into the employment of the City as a direct hire on the direct-hire date. If Cadet voluntarily terminates or is separated from employment prior to the completion of the Three-Year Period, Cadet agrees that the Bonus must be repaid to the City as outlined in 3(C).

- A. Bonus is a one-time gross payment and is subject to federal withholding taxes, Federal Insurance Contributions Act, and Medicare. Recruitment bonuses are not subject to Employees Retirement System of Texas deductions.
- B. Bonus is paid in accordance with the City's payroll processing procedures, and shall occur six (6) months after the Employee Start Date, as long as they are still actively employed at that time, nor involved in any disciplinary action or on leave. Bonus is contingent upon continued legislative authority, availability of funds, as determined by the City Administrator.
- C. If Employee voluntarily resigns or is separated from employment with the City for any reason within six (6) calendar months from the Bonus payment date, the Employee shall

refund the City the full bonus amount. If Cadet voluntarily resigns or is separated from employment with the City for any reason *after* six (6) calendar months but during the Three-Year Period, Employee shall refund the City a prorated amount based on the remaining uncompleted service months. The amount is computed by dividing the bonus amount by twelve (12), then multiplying by the number of uncompleted months.

- D. City reserves the right to terminate Employee pursuant to the City Police Department's and City employment regulations. Employee is at-will.

Section 4. Police Department Duties During Training.

At the option and discretion of the City, Employee may be required to work for the City of Fairfield Police Department while attending the Academy training program and may be required to serve on patrol, dispatch, perform clerical tasks or perform other duties as assigned by the Chief of Police of the City or their designee. The hours expended by Employee in attendance at the Academy training program and in service to the City of Fairfield Police Department shall be subject to the same policies that apply to all police officers of the City.

Section 5. Miscellaneous.

- A. While serving as a Employee of the City and/or for so long as the Employee has an outstanding obligation to make reimbursement payments to the City, the Employee must notify the City of any change of address. If the Employee fails to complete the Academy training or leaves the employment of the City before the end of the Three-Year Period, Employee shall have the obligation to notify the City of their place of employment until all reimbursement obligations are met.
- B. This Agreement is governed by the laws of the State of Texas and is performable in Freestone County, Texas. The parties agree that any suit or proceeding based upon this Agreement or any breach or interpretation thereof shall be brought solely in the state courts of Freestone County, Texas.
- C. If any section or provision of this Agreement shall be found to be invalid or unenforceable, the remainder of any such section and the remaining provisions of this Agreement shall be valid and enforceable to the fullest extent of the law.
- D. By entering into this Agreement, the City does not waive any of its governmental immunity defenses or any other limitation of liability. No provision of this Agreement is intended to modify or waive any provision of the Texas Tort Claims Act as amended.
- E. The section headings of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.
- F. Except as provided herein, this Agreement supersedes all other contracts and agreements, either oral or in writing, between the Employee and City, and contains all the covenants and agreements between the Employee and City related to the subject of this Agreement. Each

party acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or anyone acting on behalf of any party, that are not embodied in this Agreement and, except as provided herein, that no other agreement, statement, or promise shall be valid or binding. This Agreement may be amended only by mutual agreement reduced to writing and signed/dated by Employee and the City.

- G. For purposes of giving any notice, either Party shall deliver the notice personally or via certified mail, return receipt requested, postage prepaid, directed to the Party as follows:

EMPLOYEE

Street Address: _____

City, State, Zip: _____

CITY

P.O. Box 1149

Fairfield, TX 75840

WITNESS OUR HANDS on this the _____ day of _____, 20__.

CITY

By: _____

Print Name: _____

Title: _____

EMPLOYEE

Signature: _____

Print Name: _____

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT COPORATION'S 2021/2022 FISCAL YEAR AUDIT.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE STANDARD UTILITY AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: 1. IH45 Fairfield - City of Fairfield SUA

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



UTILITY ACCOMMODATION / ADJUSTMENT CHECKLIST

Form ROW-U-AGMNTCheck
(10/20; Replaces ROW-U-AdjCheck &
ROW-U-JUACheck)
Page 1 of 4

U No.: 00013768	Utility ID:	District: Bryan
Utility Name: City of Fairfield		
ROW CSJ No.: 0675-01-076	Date Agreement Received (in District): 05/01/23	Highway No: IH45
Const. CSJ No.: 0675-01-069	Hwy Construction Letting Date: 12/01/22	County: Freestone
Project Limits (include station numbers): F: IH45 STA 834+29.13 to IH45 STA 1038+00.00		
Limits of Utility Accommodation /Adjustment (include station numbers): IH45 STA 853+00 to 879+00 RT IH45 SBFR STA 1917+00 to STA 1924+00		
Description of Utility Adjustment Work: Relocation of two longitudinal lines to avoid conflict with construction and proposed drainage		
LPA(s) (if applicable; if multiple LPAs, give % allocation to each, totaling 100%):		
Submission Type: ☐ SUP ☒ FUP ☐ LUP ☐ UJUA Other: (specify)		
(Check one:) ☒ Actual Cost ☐ Lump Sum		
Total Adjustment Costs:	\$ 350,242.91	
Betterment (in dollars and calculated %):	\$ 0	%
Recommended Eligibility Ratio (%):	\$ 350,242.91	100 %
Estimated Amount of State Cost Participation:	\$ 350,242.91	
Estimated Date to Start Accommodation/Adjustment:	06/01/23	
Estimated Date to Complete Accommodation/Adjustment:	09/01/24	
ROW Project Release Date OR Early Release for Utilities Date (The utility Agreement should not be executed prior to project authorization):		
Emergency Work Authorization Date (if applicable):		

Standard Utility Agreement Submittal- General

1. This agreement was assembled by:
☐ TxDOT Utility Coordinator ☒ TxDOT Consultant
2. All applicable forms submitted are complete, up-to-date, and unmodified?
☒ Yes ☐ No (Modified forms will require ROW Attorney's approval.)
3. Where necessary for a complete understanding, are there explanations, clarifications included in the transmittal?
☒ Yes ☐ No ☐ N/A
4. Signatory authority vested in utility representative signing forms if other than officer level?
☐ Yes ☐ No ☒ N/A
5. *TINS form: ☐ Yes ☒ No
*attach form to checklist.

Attachment "A" - Plans, Specifications and Estimate

Plans:

- A1.1) Project or vicinity plat provided where needed to understand scope of proposed work?
☒ Yes ☐ No
- A1.2) Is utility adjustment within ROW Project limits or DIRECTLY related to work required within ROW Project limits?
☒ Yes ☐ No
- A1.3) Information on plans sufficient and adequate to:
- a) Determine necessity and justification of proposed work?
☒ Yes ☐ No
 - b) Demonstrate Utility Accommodation Policy compliance?
☒ Yes ☐ No ☐ N/A
 - c) Indicate highway stationing, offsets from centerline, edge of pavement and ROW lines?
☒ Yes ☐ No
 - d) Provide any other necessary or essential information such as pressure, flow, offset, type, condition, wall thickness, specifications, etc.?
☒ Yes ☐ No

Estimate:

A2.1) Is the estimate properly and adequately itemized and detailed?

☒ Yes ☐ No

A2.2) Have materials subject to Buy America compliance been identified in the cost estimate?

☒ Yes ☐ No

A2.3) Have ineligible costs been identified? (Utility Manual, Ch. 7, Sec. 2)

☐ Yes ☒ No

A2.4) Replacement easement charges justified and supported?

☐ Yes ☐ No ☒ N/A

A2.5) Estimate compared and reconciled to plans and statement of work in agreement?

☒ Yes ☐ No

A2.6) Betterment credit applicable? (if so, see Attachment "G")

☐ Yes ☒ No

If yes, is credit calculated and applied properly?

☐ Yes ☐ No

A2.7) Accrued Depreciation credit applicable?

☐ Yes ☒ No

If yes, is credit calculated and applied properly?

☐ Yes ☐ No

A2.8) Salvage credit applicable?

☐ Yes ☒ No

If yes, is credit applied properly?

☐ Yes ☐ No

A2.9) Overheads and loadings explained and checked for reasonableness?

☒ Yes ☐ No ☐ N/A

A2.10) Estimate extensions checked?

☒ Yes ☐ No

A2.11) Utility consultant engineering contract reviewed and approved by District (if applicable, a fee schedule is required)?

☐ Yes ☒ No ☐ N/A

Attachment "B" - Utility's Accounting Method

B1) Acceptable accounting method (Actual cost or Lump Sum) indicated?

☒ Yes ☐ No

Attachment "C" - Utility's Schedule of Work and Estimated Date of Completion

C1) Schedule of work provided by utility company?

☒ Yes ☐ No ☐ In Highway Contract

C2) Includes Start Date of Adjustment (Physical Adjustment or Relocation):

☒ Yes ☐ No

Attachment "D" - Statement covering Contract Work - ROW-U-48

D1) Statement Covering Contract Work included?

☒ Yes ☐ No ☐ N/A

Attachment "E" - Utility Joint Use Agreement

E1) Utility Joint Use Agreement included?

☐ Yes (If the UJUA is included, then the plans showing the area of joint use is required.) ☒ No ☐ N/A

E2) Permit included?

☒ Yes ☐ No ☐ N/A

Attachment "F" - Eligibility Ratio

F1) Eligibility ratio calculated and recommended?

☒ Yes ☐ No

Attachment "G" - Betterment Calculation and Estimates

G1) Betterment and In-Kind estimates included?

☐ Yes ☐ No ☒ N/A

G2) Betterment credit applied properly?

☐ Yes ☐ No ☒ N/A

Attachment "H" - Proof of Property Interest - ROW-U-Affidavit

H1) Proof of property or compensable interest ownership by utility established where applicable?

☒ Yes ☐ No

H2) Corporate succession documented for property interest "chain of ownership"?

☐ Yes ☐ No ☒ N/A

H3) Quitclaim required?

☐ Yes ☒ No ☐ N/A

TxDOT Utility
Coordinator Name: Sam Lewis

Date: 04/12/23

STANDARD UTILITY AGREEMENT

U Number: Utility ID:

District:
Federal Project No.:
ROW CSJ:
Highway Project Letting Date:

County:
Highway:
From:
To:

This Agreement by and between the State of Texas, acting by and through the Texas Transportation Commission, ("**State**"), and _____, ("**Utility**"), acting by and through its duly authorized representative, shall be effective on the date of approval and execution by and on behalf of the **State**.

WHEREAS, the **State** has deemed it necessary to make certain highway improvements as designated by the **State** and approved by the Federal Highway Administration within the limits of the highway as indicated above (the "**Highway Project**");

WHEREAS, the proposed Highway Project will necessitate the adjustment, removal, and/or relocation of certain facilities of the **Utility** as indicated in the following statement of work:

; and more specifically as shown in the **Utility's** plans, specifications and estimated costs, which are attached hereto as Attachment "A".

WHEREAS, the **State** will participate in the costs of the adjustment, removal, and relocation of certain facilities to the extent as may be eligible for State and/or Federal participation.

WHEREAS, the **State**, upon receipt of evidence it deems sufficient, acknowledges the **Utility's** interest in certain lands and facilities that entitle it to reimbursement for the adjustment, removal, and relocation of certain of its facilities located upon the lands as indicated in the statement of work above.

NOW, THEREFORE, BE IT AGREED:

The **State** will pay to the **Utility** the costs incurred in adjustment, removal, and relocation of the **Utility's** facilities up to the amount said costs may be eligible for **State** participation.

All conduct under this agreement, including but not limited to the adjustment, removal, and relocation of the facility, the development and reimbursement of costs, any environmental requirements, and retention of records will be in accordance with all applicable federal and state laws, rules and regulations, including, without limitation, the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §§ 4601, et seq., the National Environmental Policy Act, 42 U.S.C. §§ 4321, et seq., the Buy America provisions of 23 U.S.C. § 313 and 23 CFR 635.410, as amended, Texas Transportation Code § 223.045, the Utility Relocations, Adjustments, and Reimbursements provisions of 23 CFR 645, Subpart A, and the Utility Accommodation provisions of 23 CFR 645, Subpart B.

Initial Date
TxDOT

Initial Date
Utility

The **Utility** shall supply, upon request by the **State**, proof of compliance with the aforementioned laws, rules, regulations, and guidelines prior to the commencement of the adjustment, removal, and relocation of the facility.

The Utility shall not commence any physical work, including without limitation site preparation, on the State's right of way or future right of way, until TxDOT provides the Utility with written authorization to proceed with the physical work upon TxDOT's completion and clearance of its environmental review of the Highway Project. Any such work by the Utility prior to TxDOT's written authorization to proceed will not be eligible for reimbursement and the Utility is responsible for entering any property within the proposed limits of the Highway Project that has not yet been acquired by TxDOT. This written authorization to proceed with the physical work is in addition to the authorization to commence work outlined below. Notwithstanding the foregoing, the provisions of this paragraph are required only when TxDOT has not obtained completion and clearance of its environmental review of the Highway Project prior to the execution of this Agreement by the State and the Utility.

The **Utility** shall comply with the Buy America provisions of 23 U.S.C. § 313, 23 CFR 635.410, as amended, and the Steel and Iron Preference provisions of Texas Transportation Code § 223.045 and, when products that are composed predominately of steel and/or iron are incorporated into the permanent installation of the utility facility, use domestically manufactured products. TxDOT Form 1818 (Material Statement), along with all required attachments, must be submitted, prior to the commencement of the adjustment, removal, and relocation of the facility, as evidence of compliance with the aforementioned provisions. Failure to submit the required documentation or to comply with the Buy America, and Steel and Iron Preference requirements shall result in: (1) the **Utility** becoming ineligible to receive any contract or subcontract made with funds authorized under the Intermodal Surface Transportation Efficiency Act of 1991; (2) the **State** withholding reimbursement for the costs incurred by the **Utility** in the adjustment, removal, and relocation of the **Utility's** facilities; and (3) removal and replacement of the non-compliant products.

The **Utility** agrees to develop relocation or adjustment costs by accumulating actual direct and related indirect costs in accordance with a work order accounting procedure prescribed by the **State**, or may, with the **State's** approval, accumulate actual direct and related indirect costs in accordance with an established accounting procedure developed by the **Utility**. Bills for work hereunder are to be submitted to the **State** not later than one (1) year after completion of the work. Failure to submit the request for final payment, in addition to all supporting documentation, within one (1) year after completion of the work may result in forfeiture of payment for said work.

When requested, the **State** will make intermediate payments at not less than monthly intervals to the **Utility** when properly billed. Such payments will not exceed 90 percent (90%) of the eligible cost as shown in each such billing. Intermediate payments shall not be construed as final payment for any items included in the intermediate payment.

The **State** will, upon satisfactory completion of the adjustment, removal, and/or relocation and upon receipt of final billing prepared in an approved form and manner and accounting for any intermediate payments, make payment in the amount of 90 percent (90%) of the eligible costs as shown in the final billing prior to audit and after such audit shall make an additional final payment totaling the reimbursement amount found eligible for **State** reimbursement.

Alternatively, the **State** agrees to pay the **Utility** an agreed lump sum of \$ _____ as supported by the attached estimated costs. The **State** will, upon satisfactory completion of the adjustments, removals, and relocations and upon receipt of a final billing, make payment to the **Utility** in the agreed amount.

Upon execution of this agreement by both parties hereto, the **State** will, by written notice, authorize the **Utility** to perform such work diligently and to conclude said adjustment, removal, and relocation by the stated completion date which is attached hereto in Attachment "C". The completion date shall be extended for delays caused by events outside the **Utility's** control, including an event of Force Majeure, which shall include a strike, war or act of war (whether an actual declaration of war is made or not), insurrection, riot, act of public enemy, accident, fire, flood or other act of God, sabotage, or other events, interference by the **State** or any other party with the **Utility's** ability to proceed with the work, or any other event in which the **Utility** has exercised all due care in the prevention thereof so that the causes of other events are beyond the control and without the fault or negligence of the **Utility**.

Initial Date
TxDOT

Initial Date
Utility

This agreement in its entirety consists of the following elements:

Standard Utility Agreement – ROW-U-35;

- Plans, Specifications, and Estimated Costs (Attachment “A”);
- Accounting Method (Attachment “B”);
- Schedule of Work (Attachment “C”);
- Statement Covering Contract Work – ROW-U-48 (Attachment “D”);
- Utility Joint Use Agreement – ROW-U-JUA and/or Utility Installation Request – Form 1082 (Attachment “E”);
- Eligibility Ratio (Attachment “F”);
- Betterment Calculation and Estimate (Attachment “G”); and
- Proof of Property Interest – ROW-U-Affidavit (Attachment “H”).

All attachments are included herein as if fully set forth. In the event it is determined that a substantial change from the statement of work contained in this agreement is required, reimbursement therefore shall be limited to costs covered by a modification or amendment of this agreement or a written change or extra work order approved by the **State** and the **Utility**.

This agreement is subject to cancellation by the **State** at any time up to the date that work under this agreement has been authorized, and such cancellation will not create any liability on the part of the **State**. However, the **State** will review and reimburse the **Utility** for eligible costs incurred by the **Utility** in preparation of this Agreement.

The State Auditor may conduct an audit or investigation of any entity receiving funds from the **State** directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

The **Utility** by execution of this agreement does not waive any of the rights that the **Utility** may have within the limits of the law.

It is expressly understood that the **Utility** conducts the adjustment, removal, and relocation at its own risk, and that the **State** makes no warranties or representations regarding the existence or location of utilities currently within its right of way.

Initial Date
TxDOT

Initial Date
Utility

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

UTILITY

EXECUTION RECOMMENDED:

Utility: _____
Name of Utility

Director of TP&D (or designee), District

By: _____
Authorized Signature

Print or Type Name

Title: _____

Date: _____

THE STATE OF TEXAS

Executed and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By: _____
District Engineer (or designee)

Date: _____

Initial Date
TXDOT

Initial Date
Utility

Attachment "A"

Plans, Specifications, and Estimated Costs

All material items within cost estimate that must meet Buy America or Steel and Iron Preference Provision requirements must be indicated with an asterisk (*).

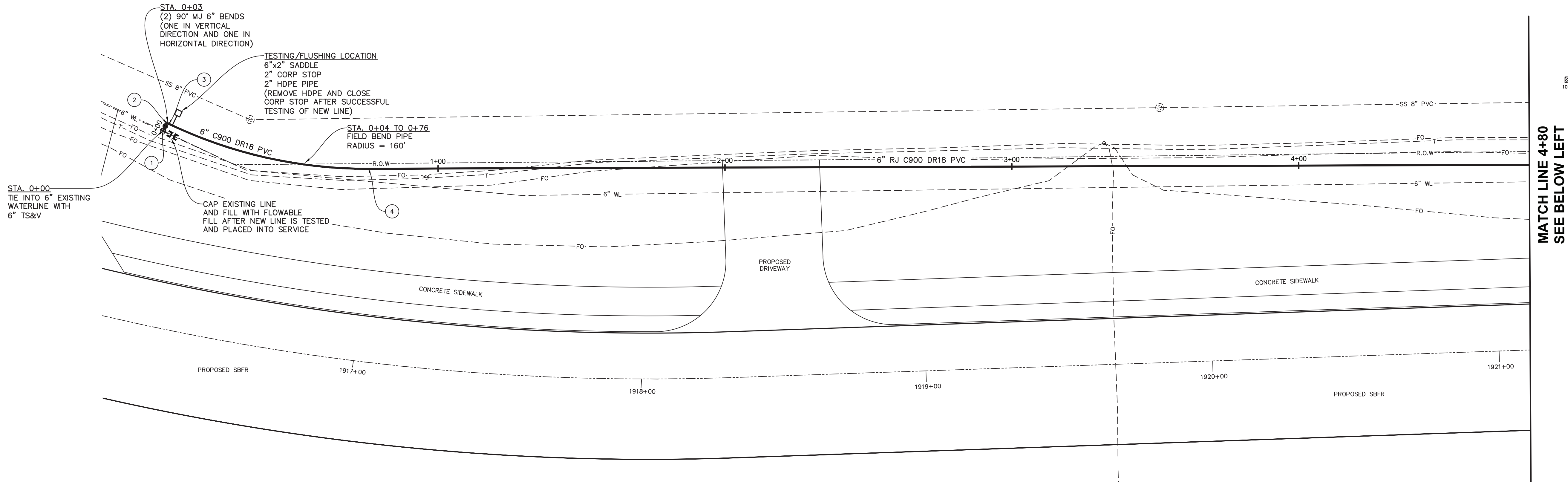
- ☐ Currently, **we do not have** Buy America required materials planned for this project. In the event that Buy America compliant materials are used during construction on this project, compliance documentation will be provided.
- ☐ There are non-domestic iron and steel materials in this project that fall under the De Minimis equation. Calculation showing the total cost does not exceed one-tenth of one percent (0.1 %) of the individual utility agreement amount or \$2,500.00, whichever is greater is required.
- ☐ We understand the Buy America Compliance Requirements and will supply the required documentation to TxDOT indicating compliance with this provision. The following documents will be supplied prior to installation of the materials:
- 1) Form 1818 - Material Statement
 - 2) Material Test Reports or Certifications

Initial Date
TxDOT

Initial Date
Utility

IH45 TXDOT Project
CSJ: 0675-01-069, 0675-02-080
City of Fairfield Relocations

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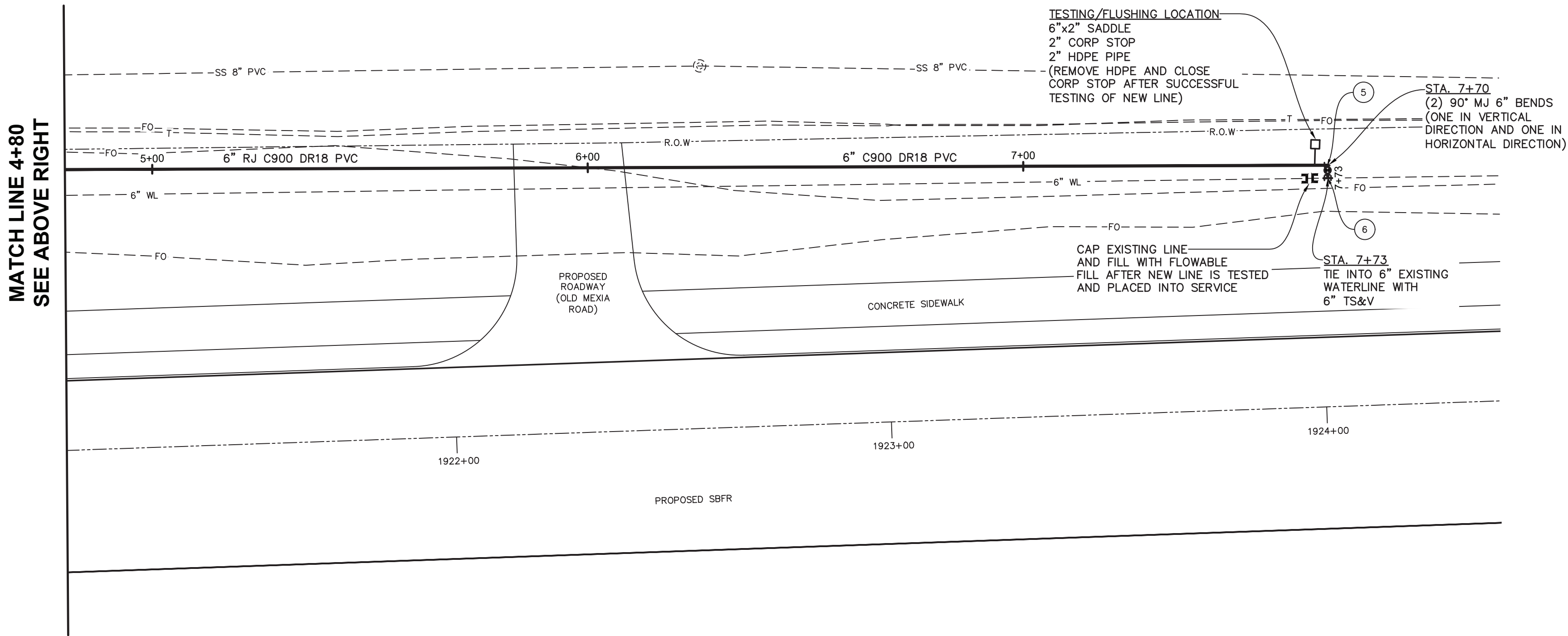


PLAN VIEW

DIRECTIONAL DRILLING NOTES

1. PROPOSED 6" LINE TO BE DIRECTIONAL DRILLED TO A DEPTH OF 6' (MIN) AND 8' (MAX) BELOW THE EXISTING GROUND (FROM TOP OF PIPE) BETWEEN STA 1+00 TO 6+20.
2. MAINTAIN A MINIMUM OF 1' OF SEPARATION BETWEEN OUTSIDE OF EXISTING UTILITIES TO PROPOSED WATERLINE.

COORDINATE TABLE		
POINT #	NORTHING	EASTING
1	10,612,487.41	3,588,477.43
2	10,612,487.96	3,588,474.45
3	10,612,488.70	3,588,474.58
4	10,612,559.97	3,588,471.70
5	10,613,229.87	3,588,289.75
6	10,613,230.65	3,588,292.60



PLAN VIEW

TRACER WIRE NOTE

THE PROPOSED PVC PIPE SHALL HAVE 14-GA SOLID COPPER TRACER WIRE INSTALLED ON TOP OF PIPE. THE TRACER WIRE SHALL BE TAPED TO THE PIPE AT LEAST 3 PLACES PER 20' PIPE LENGTH AND TERMINATED AT THE VALVE BOX IN THE DETAIL SHOWN ON THE NEXT PAGE.

THESE PLANS DO NOT INCLUDE NECESSARY COMPONENTS FOR CONSTRUCTION SAFETY.

NOTE: LOCATION OF EXISTING BURIED UTILITIES, WHERE SHOWN, IS APPROXIMATE ONLY. THERE MAY BE UTILITIES WHICH ARE NOT SHOWN. THIS CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING OF ALL BURIED UTILITIES.

IH-45 WATERLINE RELOCATION
CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS
6 INCH WATERLINE RELOCATION
STA. 0+00 TO STA. 7+73 (END)

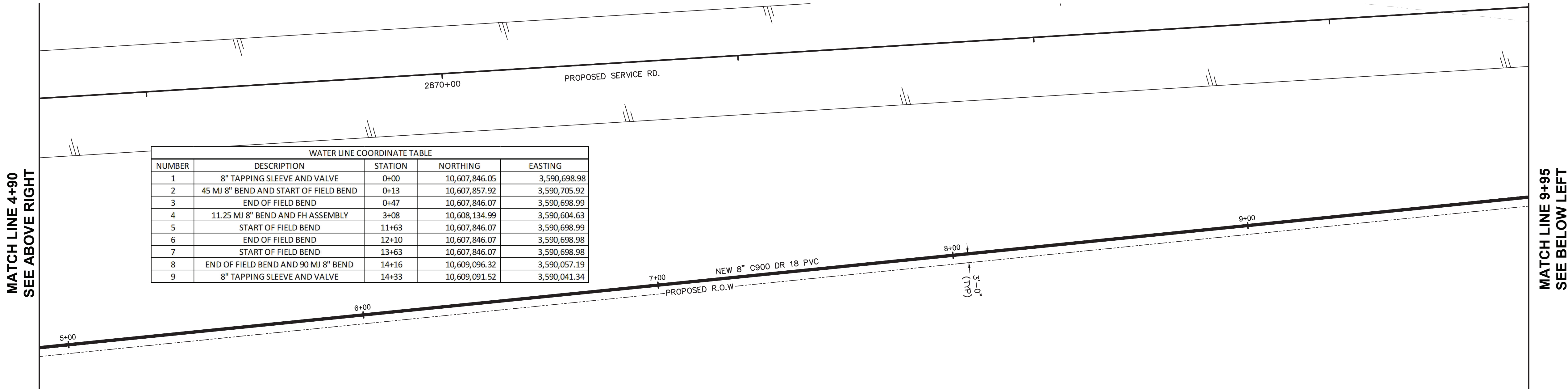
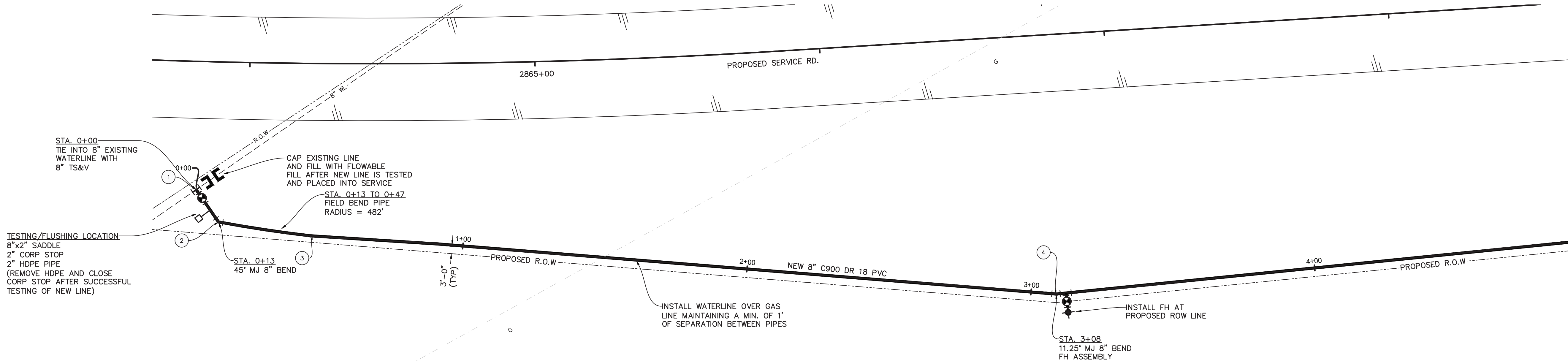


ISSUED FOR BIDDING AND
CONSTRUCTION PURPOSES

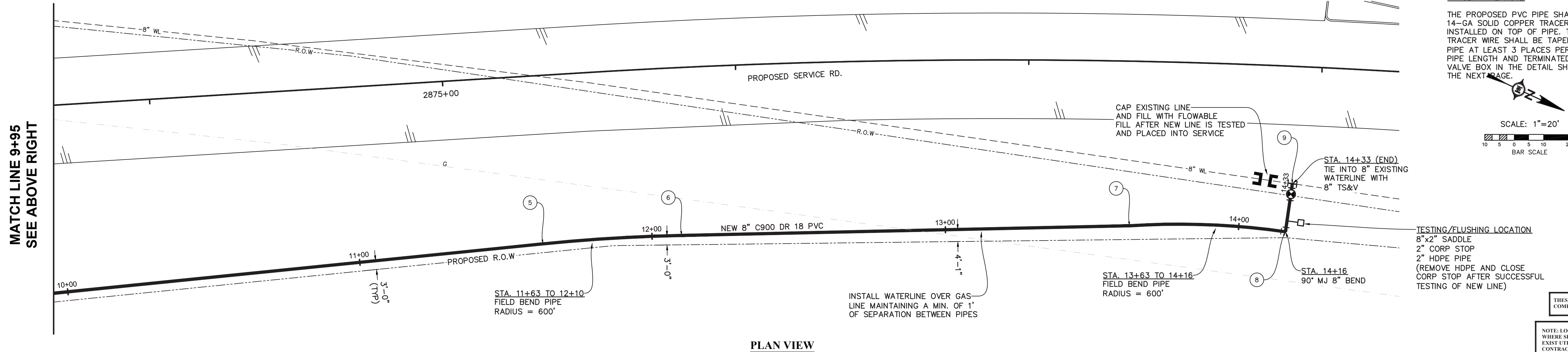


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DATE: OCTOBER 2022
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PAGE 1 OF 4 PAGES

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WATER LINE COORDINATE TABLE				
NUMBER	DESCRIPTION	STATION	NORTHING	EASTING
1	8" TAPPING SLEEVE AND VALVE	0+00	10,607,846.05	3,590,698.98
2	45 MJ 8" BEND AND START OF FIELD BEND	0+13	10,607,857.92	3,590,705.92
3	END OF FIELD BEND	0+47	10,607,846.07	3,590,698.99
4	11.25 MJ 8" BEND AND FH ASSEMBLY	3+08	10,608,134.99	3,590,604.63
5	START OF FIELD BEND	11+63	10,607,846.07	3,590,698.99
6	END OF FIELD BEND	12+10	10,607,846.07	3,590,698.98
7	START OF FIELD BEND	13+63	10,607,846.07	3,590,698.98
8	END OF FIELD BEND AND 90 MI 8" BEND	14+16	10,609,096.32	3,590,057.19
9	8" TAPPING SLEEVE AND VALVE	14+33	10,609,091.52	3,590,041.34



I-45 WATERLINE RELOCATION
CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS
NEW 8" WATER LINE
STA. 0+00 TO 14+33 (END)

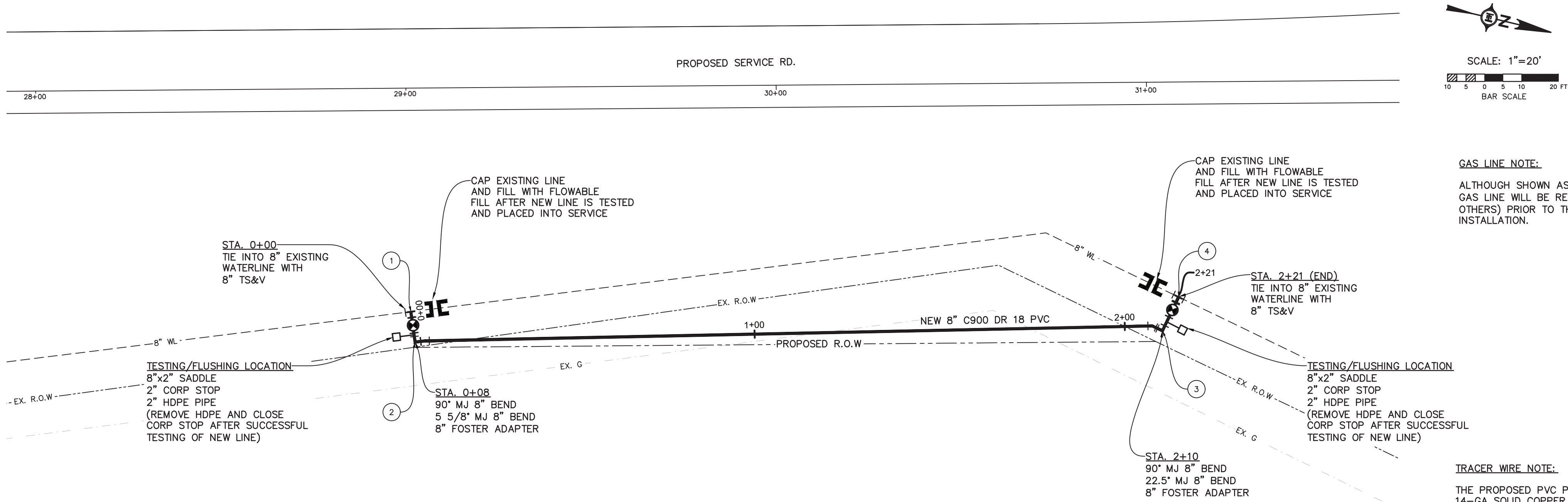
HAYTER
ENGINEERING
Practical Infrastructure Solutions
TxDot F-1615 | TxDot F-1620 | ASRPE (2021) | LA #E629
www.haytereng.com

ISSUED FOR BIDDING AND
CONSTRUCTION PURPOSES

THIS PLAN IS A PRELIMINARY
DESIGN AND IS NOT TO BE USED
FOR CONSTRUCTION PURPOSES



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DATE: OCTOBER 2022
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PAGE 2 OF 4 PAGES



PLAN VIEW

WATER LINE COORDINATE TABLE				
NUMBER	DESCRIPTION	STATION	NORTHING	EASTING
1	8" TAPPING SLEEVE AND VALVE	0+00	10,606,849.20	3,591,017.43
2	90 MJ 8" BEND	0+08	10,606,851.88	3,591,025.24
3	90 MJ 8" BEND	2+10	10,607,049.45	3,590,983.72
4	8" TAPPING SLEEVE AND VALVE	2+21	10,607,051.96	3,590,973.99

THESE PLANS DO NOT INCLUDE NECESSARY COMPONENTS FOR CONSTRUCTION SAFETY.

NOTE: LOCATION OF EXISTING BURIED UTILITIES, WHERE SHOWN, IS APPROXIMATE ONLY. THERE MAY BE UTILITIES WHICH ARE NOT SHOWN. THIS CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTING ALL BURIED UTILITIES.

I-45 WATERLINE RELOCATION
CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS
NEW 8" WATER LINE
STA. 0+00 TO 2+21(END)

HAYTER
ENGINEERING
Practical Infrastructure Solutions
TxDOT F-515 | TxDOT F-1028(00) | CSDSPE 6.0(0) | ASPE #252 | LA #E629
www.haytereng.com

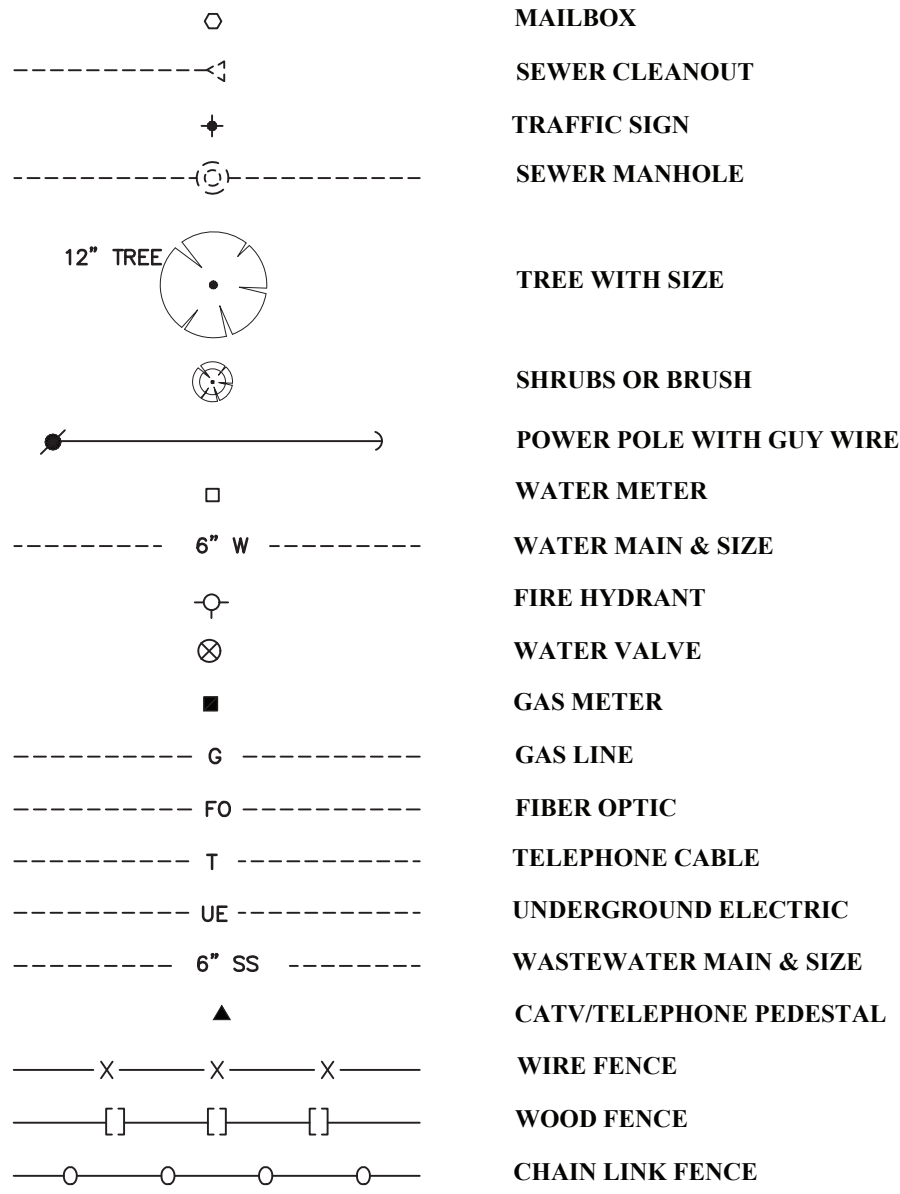
ISSUED FOR BIDDING AND
CONSTRUCTION PURPOSES



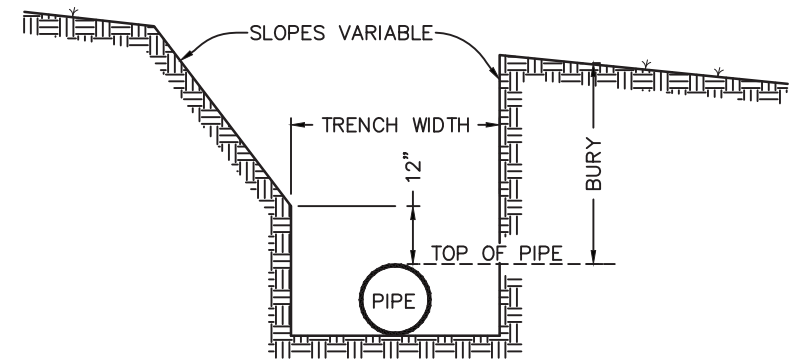
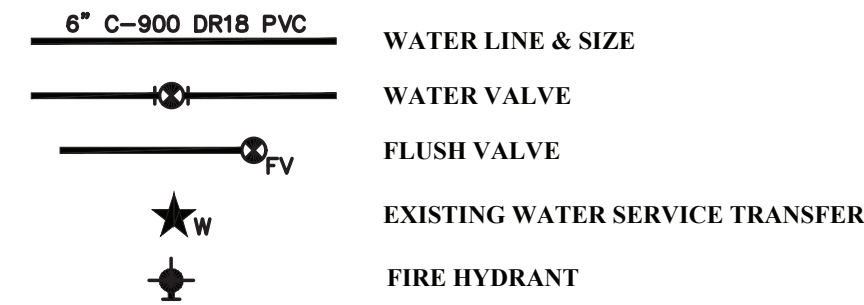
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PAGE 3 OF 4 PAGES

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LEGEND



PROPOSED WATER

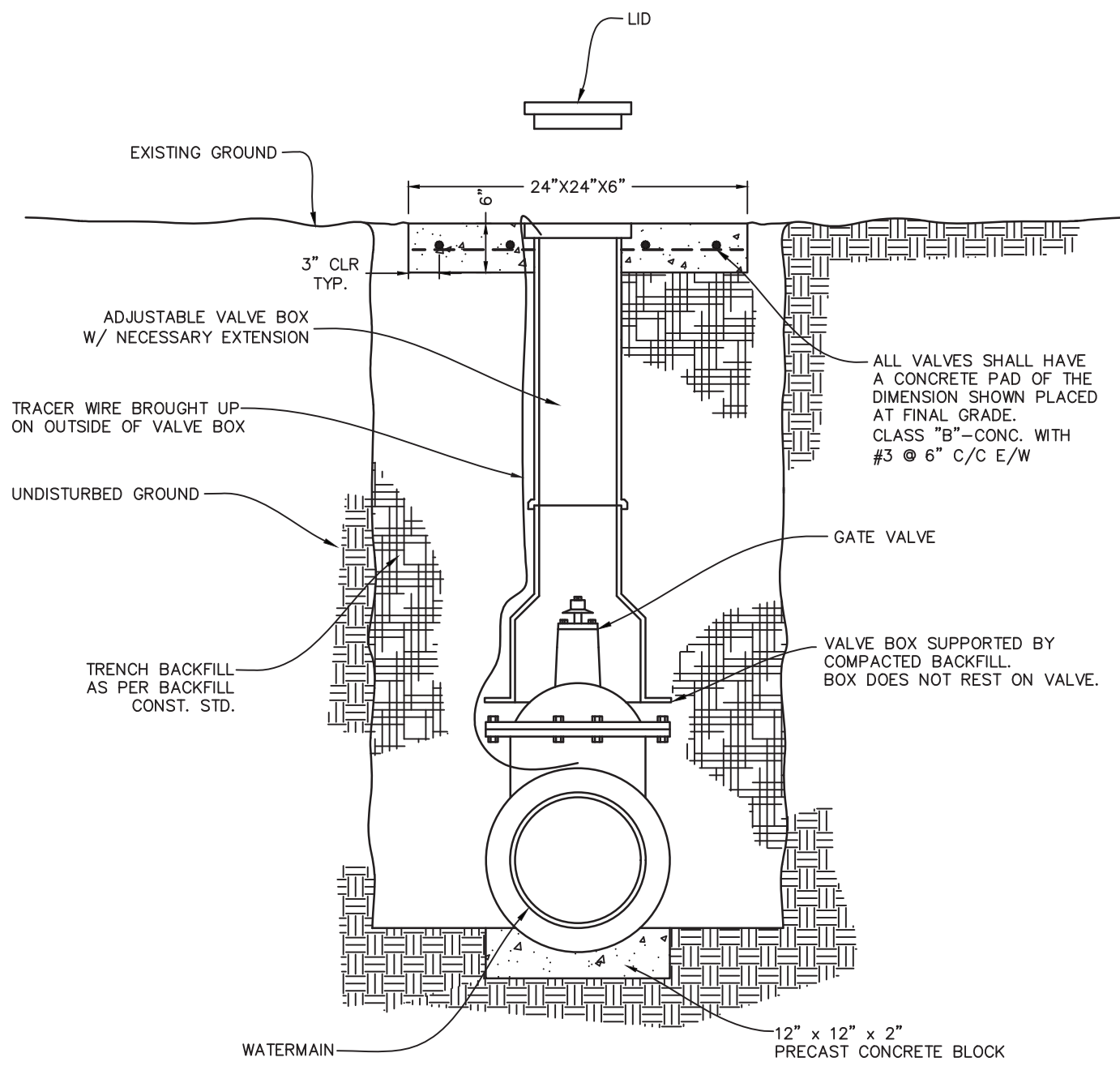


PIPE USED FOR	SIZE	TRENCH WIDTH MINIMUM	MAXIMUM	MINIMUM BURY (1)
WATER SERVICES	3/4"-1-1/4"	6"	12"	30"
WATER SERVICES	1 1/2"-2-1/2"	6"	12"	30"
WATER MAINS	1"	6"	12"	30"
WATER MAINS	1-1/4"	6"	12"	30"
WATER MAINS	1-1/2"	6"	12"	30"
WATER MAINS	2"	6"	12"	30"
WATER MAINS	2-1/2"	6"	12"	30"
WATER MAINS	3"	6"	18"	30"
WATER AND SEWER MAINS	4"	20"	24"	36"
WATER AND SEWER MAINS	6"	22"	30"	42"
WATER AND SEWER MAINS	8"	24"	30"	42"
WATER AND SEWER MAINS	10"	26"	30"	42"
WATER AND SEWER MAINS	12"	28"	36"	42"
SEWER MAINS	15"	31"	42"	42"
WATER MAINS	16"	31"	42"	42"
WATER AND SEWER MAINS	18"	35"	42"	42"

(1) THESE BURIES ARE APPLICABLE TO GRAVITY PIPELINE WHERE NO DEPTH IS SPECIFIED IN THE PLAN/PROFILE DRAWINGS, AND TO PRESSURE PIPELINES. IN ADDITION, NO PRESSURE LINE SHALL BE LESS THAN 36" DEEP UNDER BORROW DITCHES OR CREEK BOTTOMS. WHERE SPECIFIED ELEVATIONS ARE SHOWN ELSEWHERE FOR GRAVITY LINES, SUCH AS IN PLAN/PROFILE DRAWINGS, THOSE GRADES SHALL GOVERN.

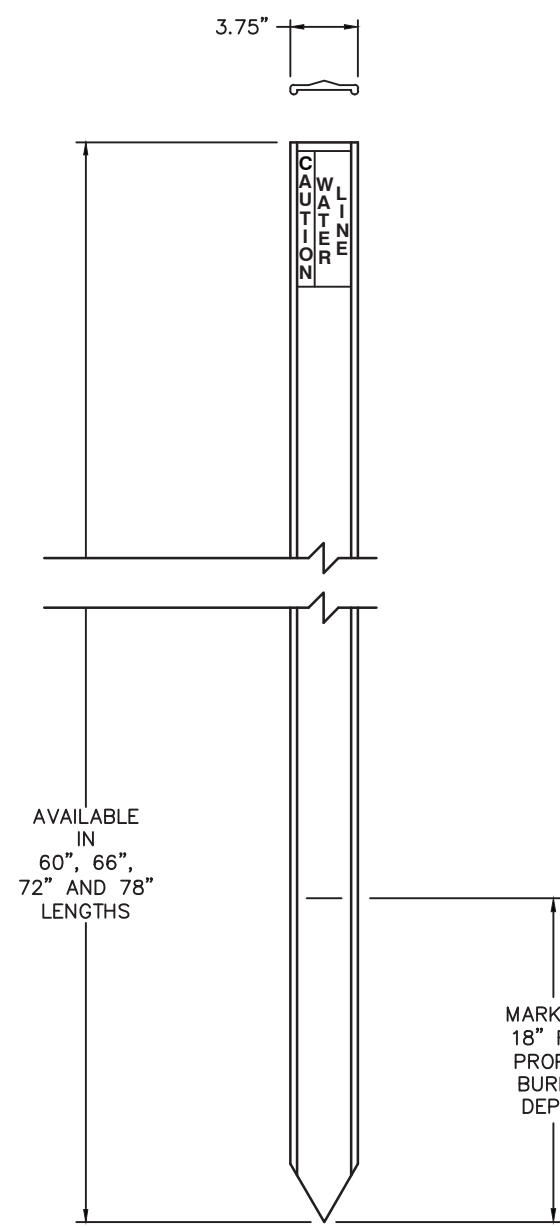
TRENCH WIDTH AND BURY
GRAVITY AND/OR PRESSURE LINES

SCALE: N.T.S.



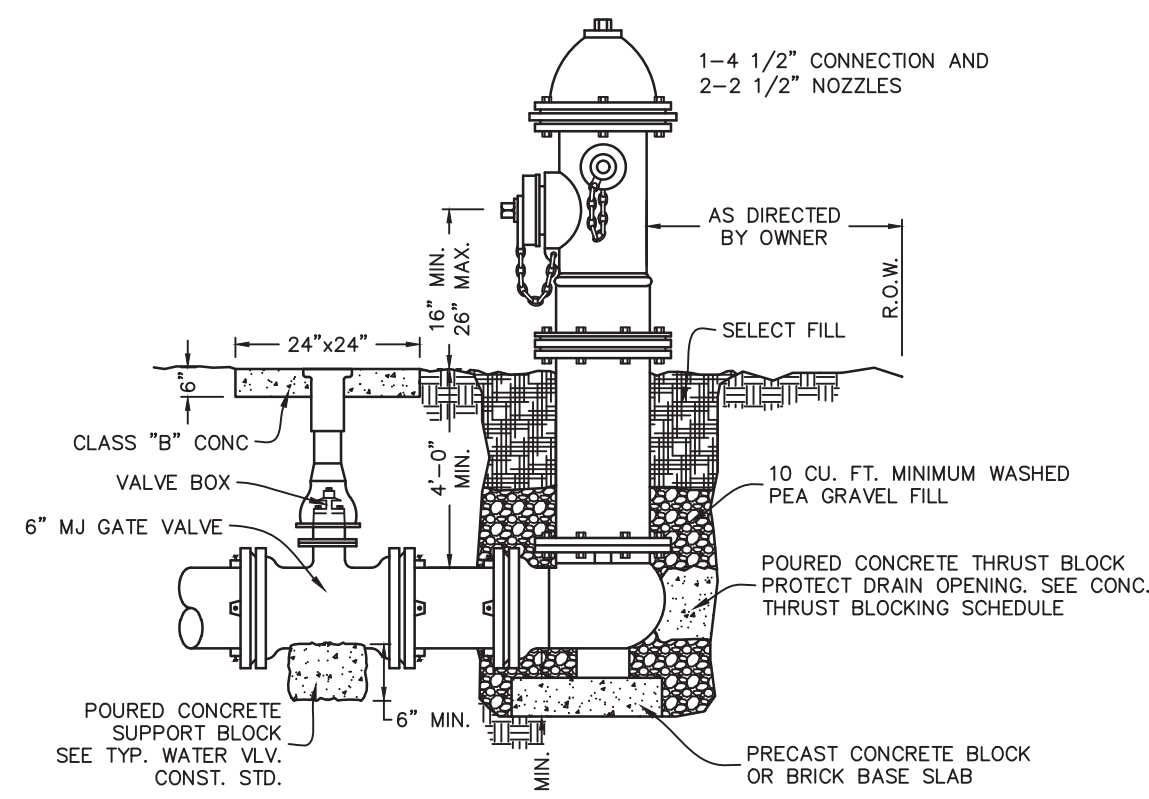
WATER VALVE BURIED INSTALLATION

SCALE: N.T.S.



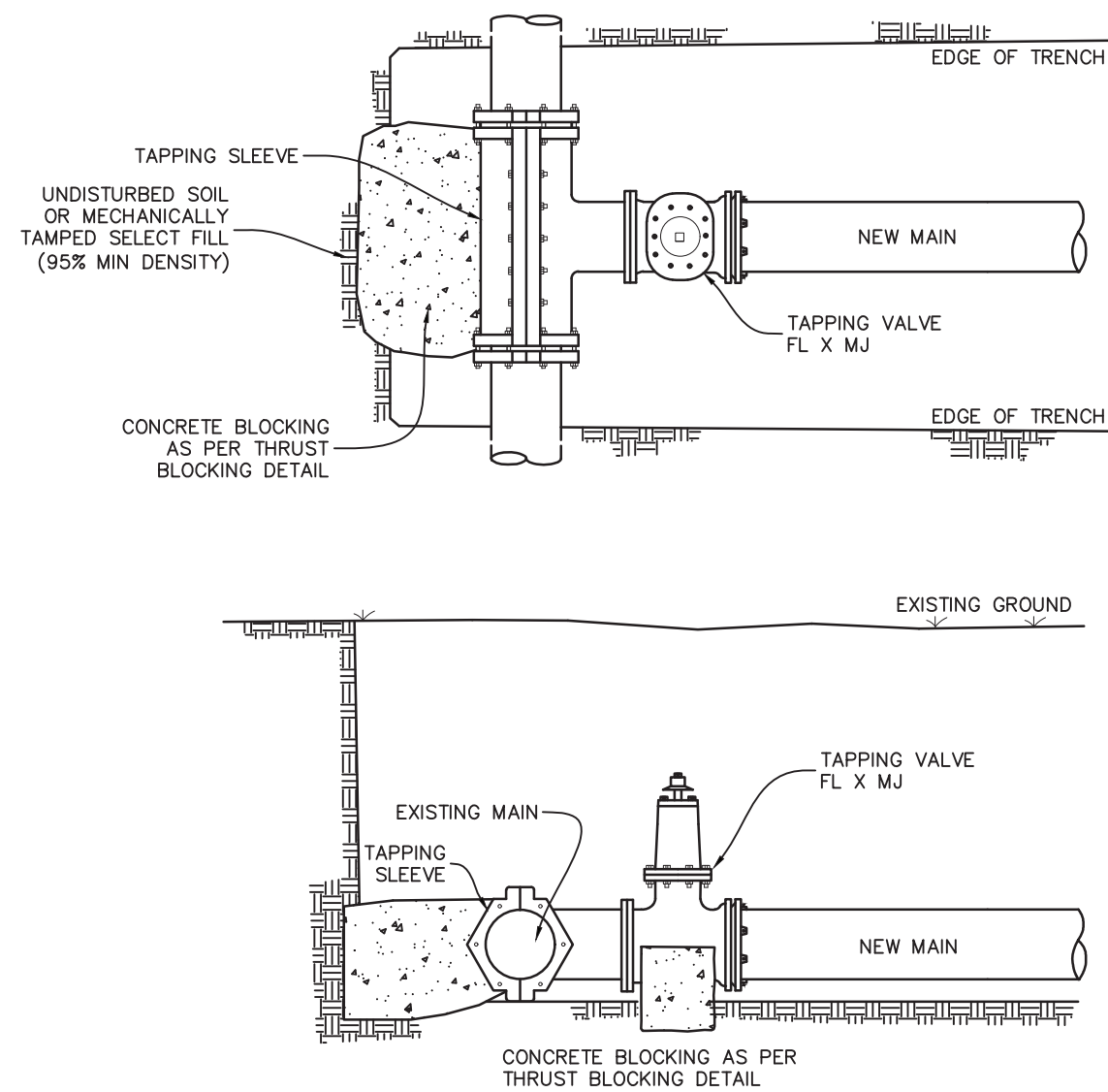
UTILITY MARKER

SCALE: N.T.S.



TYPICAL 5 1/4" FIRE HYDRANT
INSTALLATION

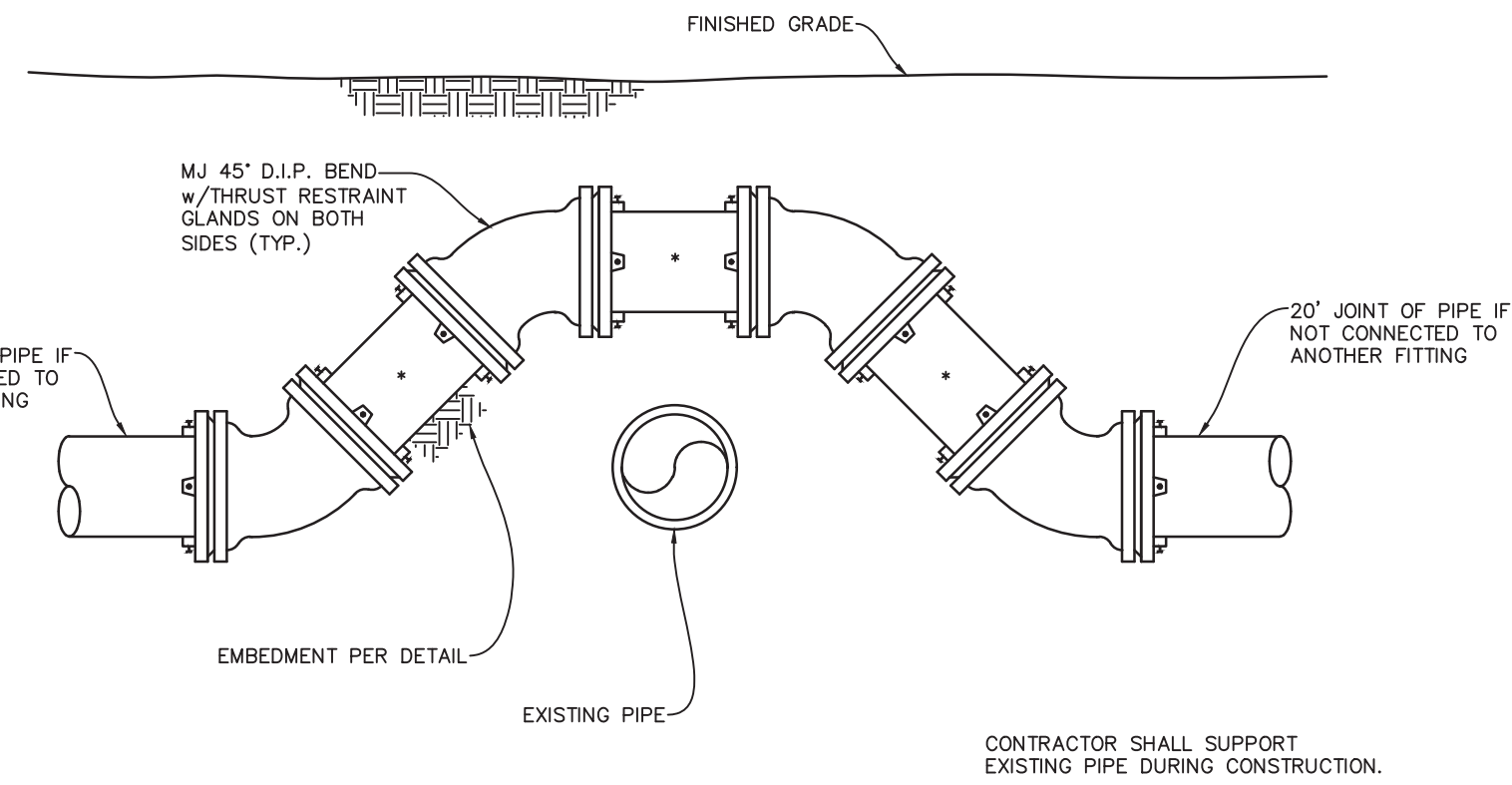
ALL MJ JOINTS REQUIRE MECHANICAL THRUST RESTRAINT IN ADDITION TO CONCRETE THRUST BLOCKING.



BOTH VALVE AND SLEEVE (INCLUDING NUTS, BOLTS, AND FLANGES) SHALL BE WRAPPED WITH MINIMUM 3 MIL POLY WRAP, OR SEALED WITH RUBBER-IN-A-CAN PRIOR TO THRUST BLOCK PLACEMENT OR BACKFILL. PIPE WALL REMOVED FROM MAIN BY TAPPING SHALL BE PROVIDED TO ENGINEER.

TAPPING SLEEVE & VALVE

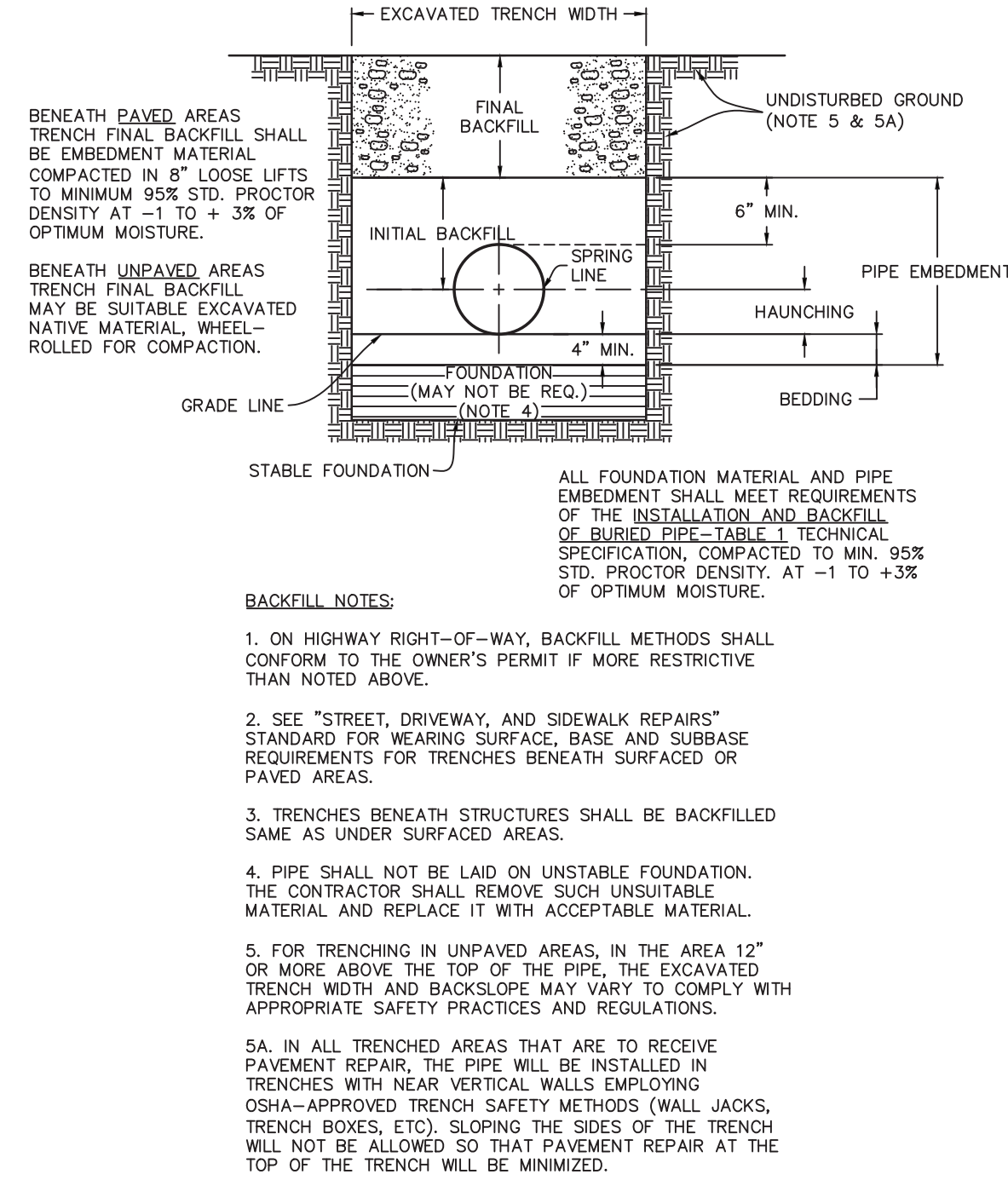
SCALE: N.T.S.



AVOIDING CONFLICTING UTILITY LINES

SCALE: N.T.S.

* ONLY SINGLE JOINTS OF PIPE SHALL BE USED BETWEEN FITTINGS.

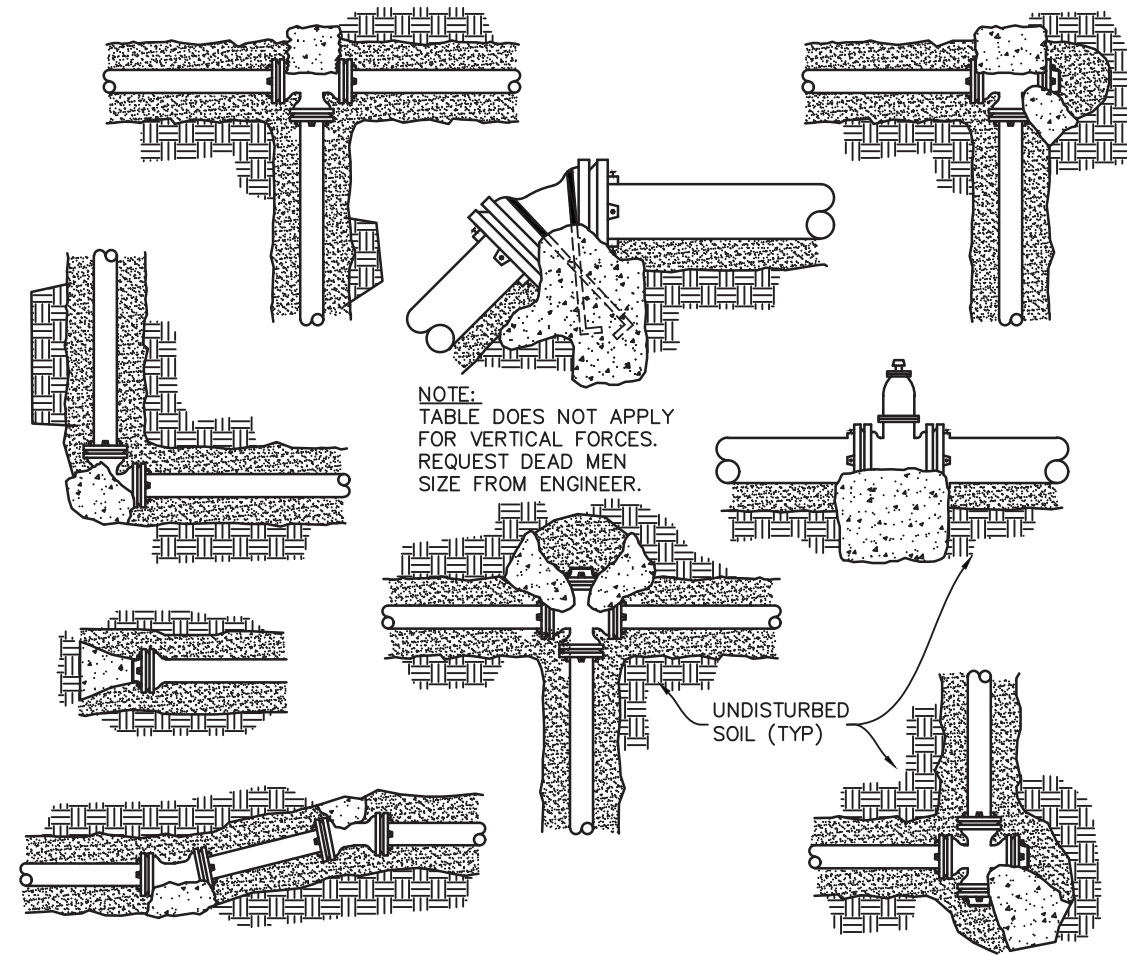


BACKFILL NOTES:

- ON HIGHWAY RIGHT-OF-WAY, BACKFILL METHODS SHALL CONFORM TO THE OWNER'S PERMIT IF MORE RESTRICTIVE THAN NOTED ABOVE.
- SEE "STREET, DRIVEWAY, AND SIDEWALK REPAIRS" STANDARD FOR WEARING SURFACE, BASE AND SUBBASE REQUIREMENTS FOR TRENCHES BENEATH SURFACED OR PAVED AREAS.
- TRENCHES BENEATH STRUCTURES SHALL BE BACKFILLED SAME AS UNDER SURFACED AREAS.
- PIPE SHALL NOT BE LAID ON UNSTABLE FOUNDATION. THE CONTRACTOR SHALL REMOVE SUCH UNSUITABLE MATERIAL AND REPLACE IT WITH ACCEPTABLE MATERIAL.
- FOR TRENCHING IN UNPAVED AREAS, IN THE AREA 12" OR MORE ABOVE THE TOP OF THE PIPE, THE EXCAVATED TRENCH WIDTH AND BACKSLOPE MAY VARY TO COMPLY WITH APPROPRIATE SAFETY PRACTICES AND REGULATIONS.
- IN ALL TRENCHED AREAS THAT ARE TO RECEIVE PAVEMENT REPAIR, THE PIPE WILL BE INSTALLED IN TRENCHES WITH NEAR VERTICAL WALLS EMPLOYING OSHA-APPROVED TRENCH SAFETY METHODS (WALL JACKS, TRENCH BOXES, ETC.) SLOPING THE SIDES OF THE TRENCH WILL NOT BE ALLOWED SO THAT PAVEMENT REPAIR AT THE TOP OF THE TRENCH WILL BE MINIMIZED.

BACKFILL FOR SANITARY SEWER (GRAVITY AND
AND PRESSURE) AND FOR 6" OR LARGER
POTABLE WATER MAINS

SCALE: N.T.S.



MINIMUM SQ.FT. BEARING AREA REQUIRED AT 150 PSI.

PIPE	11-1/4"	22-1/2"	45"	90"	VALVES REQ.
2"	0.2	0.2	0.5	0.8	0.6
4"	0.5	0.8	1.7	2.7	2.8
6"	0.9	1.5	3.0	6.0	4.0
8"	1.4	2.9	6.0	10.0	8.5
10"	2.0	4.5	9.0	16.2	12.0
12"	3.0	6.8	12.0	21.0	16.0
18"	6.2	14.0	23.0	50.0	30.0
20"	11	21	42.2	78	55

- AREA IS BASED ON 1000 PSF ALLOWABLE BEARING PRESSURE.
- WHEN SOFT CLAY IS ENCOUNTERED THE BEARING AREAS SHALL BE DOUBLED.
- USE CONCRETE FORMS TO KEEP CONCRETE CLEAR OF ALL BOLTS AND FLANGES.
- TABLE IS BASED ON AWWA NO. 23, PVC PIPE DESIGN MANUAL.
- ALL FITTINGS (INCLUDING NUTS AND BOLTS) TO BE DOUBLE WRAPPED WITH MINIMUM 3 MIL POLY WRAP.
- THRUST RESTRAINT GLANDS ARE REQUIRED ON ALL MJ CONNECTIONS IN ADDITION TO CONCRETE THRUST BLOCKING.

CONCRETE THRUST BLOCKING SCHEDULE

SCALE: N.T.S.

THESE PLANS DO NOT INCLUDE NECESSARY COMPONENTS FOR CONSTRUCTION SAFETY.

NOTE: LOCATION OF EXISTING BURIED UTILITIES, WHERE SHOWN, IS APPROXIMATE ONLY. THERE MAY EXIST UTILITIES WHICH ARE NOT SHOWN. THIS CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND PROTECTION OF ALL BURIED UTILITIES.

I-45 WATERLINE RELOCATION
CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS

CONSTRUCTION STANDARDS

HAYTER
ENGINEERING
Practical Infrastructure Solutions
TxDot F-515 | TxDot F-1028 (03) | ASHRAE 90.1 | ASHRAE 255 | LA WE629
www.haytereng.com

ISSUED FOR BIDDING AND
CONSTRUCTION PURPOSES

10/18/2022

DRAWN BY: CK

DATE: OCTOBER 2022

SCALE: AS SHOWN

PAGE 4 OF 4 PAGES

IH 45 Waterline Relocation OPCC - City of Fairfield

TxDOT Item Number	Description	Quantity	Units	Unit Price	Total Price
	6" C900 DR 18 PVC	253	LF	\$ 87.65	\$ 22,175.45
	6" RJ C900 DR 18 PVC by Directional Drill	520	LF	\$ 167.10	\$ 86,892.00
	8" C900 DR 18 PVC	1654	LF	\$ 74.67	\$ 123,504.18
	6" Tapping Sleeve and Valve	2	EA	\$ 6,351.00	\$ 12,702.00
	8" Tapping Sleeve and Valve	4	EA	\$ 7,078.00	\$ 28,312.00
	Fire Hydrant Assembly with Valve & Fittings	1	EA	\$ 5,765.00	\$ 5,765.00
	Fill Existing Line by Flowable Fill	26.68	CY	\$ 1,600.00	\$ 42,688.00
	Cap Existing 6" Line	2	EA	\$ 1,441.00	\$ 2,882.00
	Cap Existing 8" Line	4	EA	\$ 1,966.00	\$ 7,864.00
	Ductile Iron Fittings for 6" Line	0.171	TN	\$ 12,453.70	\$ 2,129.58
	Ductile Iron Fittings for 8" Line	0.46	TN	\$ 12,453.70	\$ 5,728.70
	Testing/Flushing Location	6	EA	\$ 1,600.00	\$ 9,600.00
				Total =	\$ 350,242.91

City of Fairfield
PO Box 1149
Fairfield, TX 75840

Invoice number 18072
Date 09/30/2022

Project 039019 Fairfield IH 45 Waterline
Relocation

20.01 Design

Labor

	Hours	Rate	Billed Amount
CAD Tech I			
Engineering & Consulting Labor	13.50	65.00	877.50
Principal			
Engineering & Consulting Labor	0.75	190.00	142.50
Project Manager-P.E.			
Engineering & Consulting Labor	13.00	160.00	2,080.00
Administration Tech			
Engineering & Consulting Labor	1.00	75.00	75.00
Phase subtotal			3,175.00
		Invoice total	3,175.00

Principal in Charge

Attachment “B” Accounting Method

☐ **Actual Cost Method of Accounting**

The utility accumulates cost under a work order accounting procedure prescribed by the Federal or State regulatory body and proposes to request reimbursement for actual direct and related indirect costs.

☐ **Lump Sum Method of Accounting**

Utility proposed to request reimbursement based on an agreed lump sum amount supported by a detailed cost analysis.

Initial Date
TxDOT

Initial Date
Utility

Attachment “C” Schedule of Work

Estimated Start Date: _____ ,
(subject to physical work restrictions prior to the issuance
of environmental clearance as required by the provisions of this agreement)

Estimated Duration (days): _____

Estimated Completion Date: _____

Initial Date
TxDOT

Initial Date
Utility

Attachment “D” Statement Covering Contract Work

(ROW-U-48)
(ROW-U-48-1, if applicable)

Construction Contract:

- ☐ Utility performing with their own forces (timesheets will be required at the time of billing).
- ☐ Utility will use outside forces to perform the adjustment, complete attached ROW-U-48 or ROW-U-48-1 (joint bid).

Engineering Contract:

- ☐ Utility performing with their own forces (timesheets will be required at the time of billing).
- ☐ Utility will use consultant contract (continuing contract rate sheets or fee schedule will be required).
- ☐ TxDOT will procure utility consultant.

Initial Date
TxDOT

Initial Date
Utility



STATEMENT COVERING UTILITY CONSTRUCTION CONTRACT WORK
(AS APPEARING IN ESTIMATE)

Form ROW-U-48
(Rev. 10/20)
Page 1 of 1

U-Number: _____ Utility ID: _____
ROW CSJ Number: _____ District: _____
County: _____ Highway No.: _____
Federal Project No.: _____

I, _____, a duly authorized and qualified representative of
_____, hereinafter referred to as **Owner**, am fully cognizant of the
facts and make the following statements in respect to work which will or may be done on a contract basis as it appears in the
estimate to which this statement is attached.

It is more economical and/or expedient for **Owner** to contract this adjustment, or **Owner** is not adequately staffed or equipped
to perform the necessary work on this project with its own forces to the extent as indicated on the estimate.

Procedure to be Used in Contracting Work

- ☐ A. Solicitation for bids is to be accomplished through open advertising and contract is to be awarded to the lowest
qualified bidder who submits a proposal in conformity with the requirements and specifications for the work to be
performed. Associated bid tabulations will be provided to the **State**.
- ☐ B. Solicitation for bids is to be accomplished by circulating to a list of pre-qualified contractors or known qualified
contractors and such contract is to be awarded to the lowest qualified bidder who submits a proposal in conformity
with the requirements and specifications for the work to be performed. Associated bid tabulations will be provided to
the **State**. Such presently known contractors are listed below:
- 1.
 - 2.
 - 3.
 - 4.
 - 5.
- ☐ C. The work is to be performed under an existing continuing contract under which certain work is regularly performed
for **Owner** and under which the lowest available costs are developed. The existing continuing contract will be made
available to the **State** for review at a location mutually acceptable to the **Owner** and the **State**. If only part of the
contract work is to be done under an existing contract, give detailed information by attachment hereto.
- ☐ D. The utility proposes to contract outside the foregoing requirements and therefore evidence in support of its proposal
is attached to the estimate in order to obtain the concurrence of the **State**, and the Federal Highway Administration
Division Engineer where applicable, prior to taking action thereon (approval of the agreement shall be considered as
approval of such proposal).
- ☐ E. The utility plans and specifications, with the consent of the **State**, will be included in the construction contract
awarded by the **State**. In the best interest of both the **State** and the **Owner**, the **Owner** requests the **State** to include
the plans and specifications for this work in the general contract for construction of Highway _____
in this area, so that the work can be coordinated with the other construction operations; and the construction
contract is to be awarded by the **State** to the lowest qualified bidder who submits a proposal in conformity with the
requirements and specifications for the work to be performed. If this option is chosen, attach form ROW-U-48-1, the
terms of which are incorporated herein by reference.

Signature

Date

Title

**Statement Covering Utility Construction Contract Work – In the State’s
Highway Construction Contract
(As Referenced in Form ROW-U-48, Option E)**

Work Responsibilities

- A. The **Utility** shall provide the following services under this contract:
- i. Responsible for engaging the services of a Texas Registered Professional Engineer to prepare drawings and technical specifications for relocations and adjustments along IH45 in Fairfield.
 - ii. Provide the plans and specifications to the State to include in the current planning specifications and estimate package being prepared by representatives of the Texas Department of Transportation’s Bryan Area Office.
 - iii. Secure all necessary permitting as may be required for the installation of the Water line.
 - iv. Arrange and coordinate with the contractor, through the State, materials and equipment testing, rejection of all work not conforming to minimum requirements of the construction contract documents, maintenance of the proposed facilities during construction, and the relocation of the water lines and connection of services to customers.
 - v. Advise the State of work that Utility determines should be corrected or rejected.
 - vi. Arrange, observe, and inspect all acceptance testing and notify the State of the results of these activities.
 - vii. Provide inspection services for the construction, notify the State of defects and deficiencies in the work, and observe actions of the contractor to correct such defects and deficiencies.
 - viii. Assume all responsibility for the maintenance of the existing facilities during and upon completion of the construction contract.
 - ix. Ensure all Texas Commission on Environmental Quality and all other regulatory rules, regulations and laws are strictly adhered to.
 - x. Prepare and submit both a certificate of substantial completion and a list of observed items requiring completion or correction for the relocations and adjustments to the Project Engineer for concurrence.
 - xi. Coordinate all construction activities performed by Utility’s staff for the relocations and adjustments through the Project Engineer.

B. The State shall provide the following services under this contract:

- i. Combine the water line relocation and adjustment plans with the plans being prepared for the Project.
- ii. Review and approve the final construction plans prior to any construction-related activities. In order to ensure federal and/or state funding eligibility, projects must be authorized by the State prior to advertising for construction.
- iii. Advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project.
- iv. Negotiate and administer all field changes and change orders required for the Project. All change orders increasing construction costs for Utility's Project shall be submitted to Utility for review and approval together with an evaluation. Utility agrees to review and either approve or disapprove all change orders within five (5) business days after receipt of such order unless Utility Board's approval is necessary in which case Utility shall bring the item to Utility Board as soon as reasonably possible.
- v. Provide overall project management to supervise the day-to-day activities of the construction and monitor the activities of the contractor to promote the timely and efficient completion of the Project in accordance with the approved Plans and Specifications and construction schedule.
- vi. Conduct field observations and coordinate with Utility's inspectors and the contractor to cure defects and deficiencies in the construction prior to final acceptance.
- vii. Make timely payment to the contractor for work performed in connection with the Project.
- viii. Ensure access and permit Utility's inspectors and other authorized representatives to inspect the waterline construction at all times.
- ix. Conduct and coordinate final inspection of the Project in the presence of Utility's Engineer and Inspector, transmit final list of items to be completed or repaired and observe contractor correction of same.
- x. Maintain job file.

Attachment “E”

Utility Joint Use Agreement – (ROW-U-JUA) and/or Utility Installation Request – (Form 1082)

☐ Utility Joint Use Agreement (ROW-U-JUA)

☐ Utility Installation Review/Permit Number:

Initial Date
TxDOT

Initial Date
Utility

Attachment “F” Eligibility Ratio

Eligibility Ratio established: %

- ☐ Non-interstate Highway (Calculations attached)
- ☐ Interstate Highway

ROW Utility Manual Chapter 8, Section 2

In developing the ratio, line length or number of poles is restricted to facilities located within the existing and proposed highway right of way. Facilities located outside the existing and proposed right of way limits will not be used in developing the ratio.

Please see example of eligibility ratio calculations below.

Plan Sheet or Page#	In Easement (Eligible) Existing # of Poles or LF	In Public ROW (Ineligible) Existing # of Poles or LF
1	0	0
2	84	22
3	90	385
4	238	96
Totals	412	503

Total Existing # of Poles or LF (Eligible)	412
Total Existing # of Poles or LF (Ineligible)	503
Total Existing # of Poles or LF	915
Total Existing # of Poles or LF (Eligible) divided by the Total Existing # of Poles or LF	45.03%

Initial _____ Date _____
TxDOT

Initial _____ Date _____
Utility

Attachment “G” Betterment Calculation and Estimate

- ☐ Elective Betterment Ratio established: %
(Calculation attached and justification below)
- ☐ Forced Betterment
(Provide supporting documentation)
- ☐ Not Applicable

Elective betterment justification statement:

Initial Date
TxDOT

Initial Date
Utility

Attachment “H” Proof of Property Interest

☐ Supporting documentation of compensable property interest that establishes reimbursement eligibility as referenced in Texas Transportation Code §203.092.

☐ Property interest documented through applicable affidavits and required attachments.

☐ ROW-U-Affidavit

☐ The roadway improvement project is designated as an Interstate Highway project; therefore, no supporting documentation of compensable interest is required.

Initial Date
TxDOT

Initial Date
Utility

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RESOLUTION 2023-05-09 A RESOLUTION PROVIDING THE
FAIRIFELD POLICE DEPARTMENT THREE CHEVROLET POLICE
TAHOE SUV POLICE CRUISERS.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: 1. RESOLUTION 2023-05-09

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION 2023-05-09 TAHOES
PATROL VEHICLES
CITY OF FAIRFIELD POLICE DEPARTMENT

WHEREAS, The City of Fairfield Police Department is integral part of the city services and is in need of new patrol vehicles; and

WHEREAS, the general description of the vehicles is described as three 2023 Chevrolet Police Tahoe SUV police cruisers; and

WHEREAS, the City of Fairfield intends to pay for said vehicles and finance four annual payments through Government Capital Corporation; and

WHEREAS, the total vehicle cost is \$208,655 financing at an interest rate of 5.57% and four annual payments of \$59,624.25; and

WHEREAS, the City of Fairfield will be the sole owner of the three vehicles and will provide the insurance for said vehicles;

NOW, THEREFORE, BE IT RESOLVED, that the City of Fairfield hereby directs Kenneth Hughes, Mayor to execute on behalf of the City of Fairfield, at the appropriated time, and with the appropriated authorizations of this governing body, all contracts and agreements with Government Capital Corporation and such other parties as shall necessary and appropriate for the approved financing of said vehicles.

MOTION, MADE, PASSED AND APPROVED THIS 9TH DAY OF MAY, 2023

City of Fairfield

By: _____

Kenneth Hughes, Mayor

Attest: _____

Misty L. Richardson, City Secretary

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 12.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2023-05-09 BUDGET, AN ORDINANCE TO AMEND THE 2022-2023 FISCAL YEAR BUDGET.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA ITEM: 13.

AGENDA SUBJECT: ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; PLACE III, PLACE IV AND PLACE V.

PREPARED BY:

DATE SUBMITTED: May 5, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD
TEXAS