CITY OF FAIRFIELD
CITY COUNCIL MEETING

FEBRUARY 13, 2024
5:30 PM

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO **A REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, FEBRUARY 13, 2024,** AT THE **FAIRFIELD MUNICIPAL BUILDING AT 527 E COMMERCE, FAIRFIELD, TEXAS 75840.**

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 9, 2024 COUNCIL MEETING.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JANUARY 31, 2024.

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDER OF ELECTION FOR THE GENERAL ELECTION OF THE CITY OF FAIRFIELD, MAY 4, 2024.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPLAT OF TRACTS 1-10 IH. REED SURVEY. REQUESTED BY MEGAN LEIJA.

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPLAT OF LOT 1 & LOT 2A OF THE FRIENDSWOOD ADDITION. REQUESTED BY JASON PATE

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2023 RACIAL PROFILING REPORT.

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD PERSONNEL POLICY MANUAL COMMITTEE.

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD POLICE DEPARTMENT OPERATING PROCEDURES COMMITTEE.

12. EXECUTIVE SESSION -
1. ECONOMIC DEVELOPMENT- SECTION 551.087
DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS

- PROJECT TEXAN

2. CONSULTATION WITH ATTORNEY - SECTION 551.071
3. PERSONNEL MATTERS - SECTION 551.074
DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR
DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- CITY ADMINISTRATOR
- JACOB RAMSEY

13. RECONVENE TO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.

14. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, FEBRUARY 10, 2024, AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD,TX.

Misty L. Richardson

Misty Richardson, City Secretary

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

CITY OF FAIRFIELD
CITY COUNCIL MEETING

JANUARY 9, 2024
5:30 PM

MINUTES

Date: January 9, 2024
Time: 5:30 PM
Adjourn: 05:43 PM
Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Council Member Angela Oglesbee, Councilman Roger Keeton

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1. CALL TO ORDER; PRAYER AND PLEDGE

   Mayor Pro Tem Bobby Nichols called the meeting to order at 5:30 p.m. A quorum was declared present. Angela Oglesbee led the invocation. James Tyus led the pledge to the American flag. Arland Thill led the pledge to the Texas flag.

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

   None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM DECEMBER 18, 2023, COUNCIL MEETING.

   Council Member Thill MOVED to approve minutes from Decmeber 18, 2023, council meeting.; Council Member Keeton seconded.

ACTION:	Motion to approve minutes from December 18, 2023, council meeting. by Arland Thill second by Roger Keeton; Motion passed with a 5:0
AYES:	James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

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

Council member Keeton moved to approve bill register as of December 31, 2023.; Council Member Thill seconded.

ACTION:	Motion to approve the bill register as of December 31, 2023. by Roger Keeton second by Arland Thill; Motion passed with a 4:0
AYES:	James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee
NOES:	None
ABSTAIN:	None

5. MAYOR AND DEPARTMENT HEAD REPORTS

   Reports accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION REGARDING AMENDMENT TO FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BY-LAWS.

   Council Member Thill moved to approve the amendment to the Fairfield Economic Development Corporation By-Laws.; Council Member Oglesbee seconded.

ACTION:	Motion to approve amendment to the Fairfield Economic Development Corporation By-Laws. by Arland Thill second by Angela Oglesbee; Motion passed with a 5:0
AYES:	James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

7. DISCUSSION AND POSSIBLE ACTION REGARDING AMENMENTS TO THE FORMATION ARTICLES DOCUMENT OF THE FAIRFIELD AREA EDC.

   Council Member Thill moved to approve amendments to the Formation Articles document of the area EDC.; Council Member Oglesbee seconded.

ACTION:	Motion to approve amendments to the formation articles document of the area EDC. by Arland Thill second by Angela Oglesbee; Motion passed with a 5:0
AYES:	James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES:	None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION REGARDING AMENDMENTS TO THE FAIRFIELD AREA EDC BY-LAWS

Council Member Thill moved to approve amendments to the Fairfield Area EDC By-Laws; Council Member Oglesbee seconded.

ACTION:	Motion to approve amendments to the Fairfield Area EDC By-Laws by Arland Thill second by Angela Oglesbee; Motion passed with a 5:0
AYES:	James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

9. ADJOURN

Mayor Pro Tem Bobby Nichols adjourned the meeting at 5:43 p.m.

_____
Mayor Pro Tem, Bobby Nichols

Attest:

_____
Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	127.68
		CURATIVE	MED DEPENDENT CHILD	173.67
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT SPOUSE MEDICAL	94.14
		GUARDIAN	DEPENDENT DENTAL	12.50
			VISION - DEPENDENT	44.71
			VISION - EMPLOYEE	50.96
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	123.50
		TEXAS REPUBLIC	LIFE INSURANCE	239.44
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	1.2024 PREMIUMS	193.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	3,621.35
			FED WITHHOLDING TAX DEPOSI	3,227.15
			FICA PAYROLL TAX DEPOSIT	2,711.22
			FICA PAYROLL TAX DEPOSIT	2,534.73
			MEDICARE TAX DEPOSIT	634.08
			MEDICARE TAX DEPOSIT	592.81
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,030.18
			TMRS-PAYROLL	2,947.71
		AIR EVAC	1.2024 PREMIUMS	238.50
		TX CHILD SUPPORT SDU		145.38
			TOTAL:	21,912.65
ADMINISTRATIVE	GENERAL FUND	VYVE	527 E COMMERCE ST	1,322.43
		COMPLETE SUPPLY, INC	JANITORIAL PW & PARKS	33.48
			CITY HALL JANITORIAL	45.09
		US POSTAL SERVICE	PO BOX 1149 ANNUAL FEE	186.00
		JESSE FUENTES JANITORIAL SERVICE	JANITORIAL SERVICES	600.00
		H3 OUTDOORS LLC	FIRE DEPT GENERATOR	406.43
			PARK GENERATOR	406.43
		EXTRACO TECHNOLOGY	MONTHLY FEE	238.70
		CURATIVE	MED DEPENDENT CHILD	81.05
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
		BI-STONE PEST CONTROL	CITY HALL PEST CONTROL	100.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	1.2024 SALES TAX	47,253.03
			1.2024. SALES TAX	1,424.10
		FLATT STATIONERS, INC.	PAPER	170.66
		FREESTONE COUNTY TIMES	RECYCLE ADV	35.00
		FREESTONE CENTRAL APPRAIS	FIRST QUARTER	8,873.75
		TML INTERGOVT. RISK POOL	WORKERS COMP AUDIT	1,544.00
		PITNEY BOWES-PURCHASE POW	POSTAGE	451.17
		WELLS FARGO BANK	TEEX LISCENSING RENEWAL	550.00
			TEEX LISCENSING RENEWAL	80.00
			TEEX LISCENSING RENEWAL	22.05
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE LEASE	233.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 519,510,523 AND 504	770.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	142.57
			FICA PAYROLL TAX DEPOSIT	133.88
			MEDICARE TAX DEPOSIT	33.34
			MEDICARE TAX DEPOSIT	31.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BOJORQUEZ LAW FIRM, PLLC	CODE ENFORCEMENT	67.80
			EDC	1,824.00
			GENERAL	1,815.90
			CITY ADMINISTRATOR	604.00
			CAMERA LEASE	3,945.13
		TMRS	TMRS-PAYROLL	168.32
			TMRS-PAYROLL	168.32
		TXU ENERGY	12.23 USAGE	561.31
			12.23 USAGE	71.12
			12.23 USAGE	48.26
			527 E COMMERCE	726.06
		CALL 4 COMPUTERS	MAINT, MICR SURF PRO SCANN	1,075.79
		DAN RALSTON, RTA FREESTONE COUNTY TAX	DAN RALSTON, RTA FREESTONE	4,795.38
		ABC STORAGE	1.2024 UNITS 149, 150 AND	103.32
		MISTY RICHARDSON	MILIAGE AND MEALS	207.48
		DATAMAX	PRINTING ADMIN	26.92
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	4,598.92
			TOTAL:	86,664.88
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	1.2024 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	BI-STONE PEST CONTROL	GREEN BARN PEST CONTROL	100.00
		ACE HARDWARE & LUMBER COMPANY	BATTERIES	22.99
			FIXING WALLS AND TRIM GB	26.35
			CONF. CENTER SHELVES	62.18
			TOTAL:	211.52
FIRE DEPARTMENT	GENERAL FUND	TEXAS FIRE APPARATUS LLC	ENGINE PUMP PREPAIRS	633.07
		LYLE OIL CO.	FIRE DEPARTMENT FUEL	599.49
		ATMOS ENERGY	221 S KEECHI	328.78
		TXU ENERGY	12.23 USAGE	403.94
			TOTAL:	1,965.28
JUDICIAL	GENERAL FUND	McCREARY, VESELKA, BRAGG, & ALLEN	12.2024 COLLECTION COURT	247.77
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
		OMNI BASE SERVICES OF TEXAS	4TH QUARTER OMNI FEES	66.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	187.80
			FICA PAYROLL TAX DEPOSIT	181.93
			MEDICARE TAX DEPOSIT	43.92
			MEDICARE TAX DEPOSIT	42.55
		TMRS	TMRS-PAYROLL	221.73
			TMRS-PAYROLL	221.73
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	6,058.08
			TOTAL:	7,952.59
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	1.2024 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	#147	7.98
		VYVE	839 E COMMERCE	104.99
		MADNESS TIRE AND RIM	137 LOF, WIPER BLADES	111.14
		COMPLETE SUPPLY, INC	CITY HALL JANITORIAL	66.96
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
		KIMBERLY EALY	RENTAL DEPOSIT REIMBURSEME	150.00
		CAPPS TRUE VALUE HARDWARE	PARK WINTERIZATION	22.72
		J & H ELECTRIC	RODEO ARENA ANNOUNCER STAN	2,400.00
		ACE HARDWARE & LUMBER COMPANY	RODEO ARENA	19.89
			RODEO ARENA	135.64
			PIPE	37.96
			137&139 REPAIRS	8.99
			CITY HALL HEDGE TRIMMING	139.99
		LYLE OIL CO.	1.24 FUEL	719.32
			1.24 FUEL	737.27
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	207.13
			FICA PAYROLL TAX DEPOSIT	213.77
			MEDICARE TAX DEPOSIT	48.44
			MEDICARE TAX DEPOSIT	49.99
		RED HAT RENTALS	CHRISTMAS	505.81
		ROBINSON TRADING POST	RODNEY WARREN, BOOTS, JEAN	308.80
		TMRS	TMRS-PAYROLL	244.55
			TMRS-PAYROLL	252.38
		TXU ENERGY	12.23 USAGE	1,898.89
			12.23 USAGE	11.59
		O'REILLY AUTO PARTS	139, 147 OIL, ANTIFREEZE	75.95
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	6,788.78
			TOTAL:	15,995.88
POLICE DEPARTMENT	GENERAL FUND	JARED SCARROW	TRAVEL REIMBURSEMENT	55.57
		FREESTONE CHEVROLET	UNIT 10 LOF	52.52
		FREESTONE COUNTY	1.2024 DISPATCH MOU	18,520.83
		JESSE FUENTES JANITORIAL SERVICE	JANITORIAL SERVICES	600.00
		CURATIVE	MED DEPENDENT CHILD	324.18
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
		GUARDIAN	DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
		RELENTLESS DEFENDER APPAREL	CHALLENGE GOINS	943.85
		FREEDOM CHEVROLET	UNIT 9 REPAIRS	49.66
		LAW ENFORCEMENT SYSTEM IN	CASE FILE ENVELOPES	136.00
		L & M TROPHIES	SECURED DOOR PLATE	23.95
		I-45 SHELL TRUCK STOP	UNIT 9 FUEL	34.45
			UNIT 14 FUEL	33.72
			UNIT 14 FUEL	65.32
			UNIT 9 FUEL	69.48
			UNIT 14 FUEL	60.69
			UNIT 10 FUEL	54.09
			UNIT 11 FUEL	84.00
			UNIT 14 FUEL	59.00
			UNIT 9 FUEL	45.70
			UNIT 10 FUEL	67.40
			UNIT 14 FUEL	29.57
			UNIT 9 FUEL	73.90
			UNIT 14 FUEL	41.03
			UNIT 11 FUEL	72.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 12 FUEL	42.33
			UNIT 11 FUEL	78.30
			UNIT 13 FUEL	54.26
			UNIT 14 FUEL	37.77
			UNIT 11 FUEL	79.00
			UNIT 11 FUEL	72.30
			UNIT 14 FUEL	31.96
			UNIT 12 FUEL	62.69
			UNIT 13 FUEL	64.50
			UNIT 12 FUEL	51.50
			UNIT 9 FUEL	40.25
			UNIT 11 FUEL	75.30
			UNIT 12 FUEL	61.62
			UNIT 10 FUEL	68.44
			UNIT 10 FUEL	50.03
			UNIT 12 FUEL	65.93
			UNIT 9 FUEL	31.98
			UNIT 9 FUEL	34.53
			UNIT 10 FUEL	82.40
			UNIT 12 FUEL	39.03
			UNIT 11 FUEL	71.40
			UNIT 14 FUEL	42.48
			UNIT 14 FUEL	31.75
			UNIT 9 FUEL	29.99
			UNIT 10 FUEL	68.83
			UNIT 14 FUEL	37.86
			UNIT 13 FUEL	60.00
			UNIT 12 FUEL	65.99
			UNIT 12 FUEL	69.90
			UNIT 9 FUEL	36.68
			UNIT 9 FUEL	54.43
			UNIT 14 FUEL	47.70
			UNIT 13 FUEL	63.76
			UNIT 14 FUEL	33.17
			UNIT 10 FUEL	51.14
			UNIT 12 FUEL	69.02
			UNIT 13 FUEL	55.25
			UNIT 9 FUEL	72.91
			UNIT 11 FUEL	81.50
			UNIT 9 FUEL	38.52
			UNIT 10 FUEL	72.61
		AT&T MOBILITY	AT&T MOBILITY	844.88
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,545.46
			FICA PAYROLL TAX DEPOSIT	1,422.79
			MEDICARE TAX DEPOSIT	361.45
			MEDICARE TAX DEPOSIT	332.75
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		BOJORQUEZ LAW FIRM, PLLC	POLICE POLICIES	1,126.90
		TMRS	TMRS-PAYROLL	1,792.33
			TMRS-PAYROLL	1,707.88
		TXU ENERGY	527 E COMMERCE	726.06
		CALL 4 COMPUTERS	MAINT, MICR SURF PRO SCANN	482.50
		GALLS, LLC	NAME PLATES	20.96
		DATAMAX	PRINTING PD	61.51
		MARY WARREN	TRAVEL REIMBURSEMENT	60.42
			CLASS	40.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	48,699.92
			TOTAL:	87,569.11
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
		GUARDIAN	DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
		CAPPS TRUE VALUE HARDWARE	STREETS	38.19
			NUTS AND BOTS, CULVERT BAN	142.79
			CULVERT BAND	16.00
			RETURN NUTS AND BOLTS	22.36-
			S BATEMAN DRIVEWAY	60.90
			WIDE WELDER	54.18
			DUMP TRAILER REPAIR	47.53
			STOCK TRUCK	54.38
			134 TORCH REPAIR	17.57
			AIR COMPRESSOR	13.19
			PIG TRAP BAIT	41.34
			PIG TRAP	185.94
		CUSTOM HOSE & SUPPLY	BACKHOE REPAIR	15.11
		EDDIE'S AUTOBODY & TIRE	134 DUMP BACKHOE	20.00
		ACE HARDWARE & LUMBER COMPANY	134 BED REPAIR	35.99
			134 STREETS	53.97
			134 STREET RETURN	35.98-
			JAMES ST	44.99
			SMALL TOOLS	38.19
		LYLE OIL CO.	134 TIRE PATCH	25.00
			1.24 FUEL	719.32
			SUPER M TIRE REPAIR	20.00
			133 TIRE PLUG	15.00
			1.24 FUEL	737.27
		PARKER AUTO SUPPLY	134 STREET	61.75
			JUMBER CABLE	39.48
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	75.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	365.98
			FICA PAYROLL TAX DEPOSIT	333.47
			MEDICARE TAX DEPOSIT	85.59
			MEDICARE TAX DEPOSIT	78.00
		TMRS	TMRS-PAYROLL	432.09
			TMRS-PAYROLL	422.49
		TXU ENERGY	12.23 USAGE	2,642.36
		O'REILLY AUTO PARTS	SUPPLIES	263.54
			#134 STREETS	35.99
		JESS ADKINS, DVM	1.2024 ANIMAL CONTROL	2,000.00
			ANIMAL TREATMENTS	771.00
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	11,674.54
			TOTAL:	23,821.08
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	262.29
			FICA PAYROLL TAX DEPOSIT	248.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	61.34
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	309.68
			TMRS-PAYROLL	309.68
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	8,461.18
			TOTAL:	10,811.49
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		123.69
		CURATIVE	MED DEPENDENT CHILD	34.74
			DEPENDENT FAMILY MEDICAL	222.79
		GUARDIAN	DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	38.50
		TEXAS REPUBLIC	LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,058.61
			FED WITHHOLDING TAX DEPOSI	1,047.15
			FICA PAYROLL TAX DEPOSIT	951.82
			FICA PAYROLL TAX DEPOSIT	941.24
			FICA PAYROLL TAX DEPOSIT	18.84
			MEDICARE TAX DEPOSIT	222.60
			MEDICARE TAX DEPOSIT	220.13
			MEDICARE TAX DEPOSIT	4.41
		TMRS	TMRS-PAYROLL	1,064.02
			TMRS-PAYROLL	1,092.50
			TOTAL:	7,281.27
SANITATION	ENTERPRISE	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	165.02
		GUARDIAN	EMPLOYEE DENTAL ONLY	2.31
			HEALTH/LIFE INSURANCE-EMPL	2.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	62.98
			FICA PAYROLL TAX DEPOSIT	42.34
			FICA PAYROLL TAX DEPOSIT	18.84
			MEDICARE TAX DEPOSIT	14.73
			MEDICARE TAX DEPOSIT	9.90
			MEDICARE TAX DEPOSIT	4.41
		TMRS	TMRS-PAYROLL	63.25
			TMRS-PAYROLL	49.98
		WASTE CONNECTIONS LONE STAR, INC	1.2024 RESIDENTIAL TOTER	15,059.84
			1.2024 COMMERICAL TOTERS	2,557.08
			1.2024 527 E COMMERC	108.78
			300 LOVE ST CITY DUMP	1,299.78
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	2,002.46
			TOTAL:	21,464.62
WATER OPERATIONS	ENTERPRISE	ATLAS UTILITY SUPPLY COMPANY	1" METERS	1,696.51
		VYVE	106 WALKER LANE	104.99
		COMPLETE SUPPLY, INC	JANITORIAL PW & PARKS	123.86
		FAIRFIELD WESTERN WEAR	DUSTIN DUNCAN SHIRTS	72.00
		H3 OUTDOORS LLC	WATSON WELL	1,216.86
			CITY BARN/ LOVE ST	1,356.84
			IVY WATER WELL	1,316.85
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT SPOUSE MEDICAL	82.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.93
			HEALTH/LIFE INSURANCE-EMPL	22.67
		FAIRFIELD LUBE CENTER	#141 LOF	168.92
		FREEDOM FORD	135 REPAIRS	661.33
		BROOKSHIRE BROS. #10	WATER	240.00
		CAPPS TRUE VALUE HARDWARE	HOSE BIB	18.99
			SMALL TOOLS	83.78
			WATER SERVICE REPAIR	2.10
			INTERCONNECT	4.59
			WHEEL VALVE WRENCH	40.70
			WATER SERVICE REPAIRS	16.74
		CERTIFIED LABORATORIES	SUPPLIES	584.45
			ENZYMES	387.50
		ACE HARDWARE & LUMBER COMPANY	INTERCONNECT	6.99
			STREETS	97.90
			INTERCONNECT	23.97
			INTERCONNECT	38.97
			INTERCONNECT	33.16
			PRESSURE WASHER	27.54
			PRESSURE WASHER	26.98
		TYLER TECHNOLOGIES	CC TRANSACTION FEES	860.00
			ONLINE COMPONENT FEE	864.00
		JOHNSON LAB & SUPPLY	STOCK	2,256.82
			SUPPLIES	149.77
			HTH	1,800.00
			SUPPLIES	1,108.48
			SMALL TOOLS	165.00
			STOCK	1,123.00
		MID-AMERICAN RESEARCH CHE	BACTERIA	1,693.07
		LONESTAR MAINTENANCE & SE	FF CLZ	1,189.64
			SUPPLIES	1,014.05
			CLZ BOTTLE RENT FF	105.00
		LYLE OIL CO.	1.24 FUEL	719.34
			1.24 FUEL	737.27
		OMNI-SITE.NET	LIFT STATION ALARMS	353.00
		PARKER AUTO SUPPLY	134 SUPPLIES	140.81
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	412.03
			FICA PAYROLL TAX DEPOSIT	406.53
			MEDICARE TAX DEPOSIT	96.37
			MEDICARE TAX DEPOSIT	95.07
		BOJORQUEZ LAW FIRM, PLLC	CAMERA LEASE	158.20
		ATMOS ENERGY	300 LOVE STREET	324.27
		TMRS	TMRS-PAYROLL	486.48
			TMRS-PAYROLL	499.39
		TXU ENERGY	12.23 USAGE	5,515.76
		CALL 4 COMPUTERS	MAINT, MICR SURF PRO SCANN	312.50
		METAL MART	BOX COVER	16.00
		O'REILLY AUTO PARTS	WINTERIZING	27.98
		WASTE CONNECTIONS LONE STAR, INC	1.2024 MIMS CREEK SLUDGE	529.66
		NELSON PROPANE GAS INC	CITY BARN PROPANE	259.95
		USABLUEBOOK	DPD PILLOWS	1,391.51
			DPD PILLOWS	451.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	13,468.09
			TOTAL:	48,999.29
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	MIMS MOWER BATTERY	58.99
		KINGDOM TECHNOLOGY SERVICES, LLC	UV SYSTEM	29,325.00
		MADNESS TIRE AND RIM	#131 TIRE PATCH	30.90
		FAIRFIELD WESTERN WEAR	CLYDE UNIFORMS	379.92
		H3 OUTDOORS LLC	MIMS CREEK PLANT	1,353.86
			THOUSAND OAKS	1,353.86
			COTTON ST	1,316.85
		CURATIVE	MED DEPENDENT CHILD	81.04
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,361.51
		GUARDIAN	DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	19.12
			HEALTH/LIFE INSURANCE-EMPL	24.12
		FREEDOM DODGE	#133 AC WORK	168.37
		CERTIFIED LABORATORIES	SUPPLIES	584.45
		J & H ELECTRIC	MIMS, T. OAKS REPAIRS	1,294.50
			THSND OAKS LIFT STATION	702.00
		ACE HARDWARE & LUMBER COMPANY	SLUDGE PIT REPAIRS MIMS	35.99
			MIMS PLANT MCC ROOM	59.57
			SAW BLADES	11.98
			MIMS POLYMER SYSTEM	117.55
			REPAIR MIMS LAB	127.49
			SUPPLIES	206.93
			BATTERIES	32.98
			MIMS POLYMER ROOM	286.57
			MIMS REPAIRS	9.98
			CLEANER ELECTRONIC	83.94
			SUPPLIES	96.07
			MIMS WINTERIZATION	39.57
			SUPPLIES	77.97
			POLYMER SYSTEM MIMS	22.75
		JOHNSON LAB & SUPPLY	STOCK	1,832.46
			FOCE MAIN THOUSAND OAKS	590.80
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,340.38
			SUPPLIES	1,269.91
		CLEARWATER ASSOCIATES LLC	CLEARWTER FORMULA 40/41	3,225.44
		ENVIRONMENTAL MONITORING	MIMS LAB FEES	1,385.40
		LYLE OIL CO.	140 REAR TIRES	388.21
			1.24 FUEL	719.32
			1.24 FUEL	737.28
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	476.81
			FICA PAYROLL TAX DEPOSIT	492.37
			MEDICARE TAX DEPOSIT	111.51
			MEDICARE TAX DEPOSIT	115.16
		ROBINSON TRADING POST	W. TAYLOR BOOTS, JEANS	273.85
		TMRS	TMRS-PAYROLL	562.93
			TMRS-PAYROLL	593.09
		TXU ENERGY	12.23 USAGE	5,455.15
			12.23 USAGE	232.04
			12.23 USAGE	212.30
			12.23 USAGE	10.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			12.23 USAGE	1,689.99
			12.23 USAGE	107.09
			12.23 USAGE	34.39
			12.23 USAGE	101.31
		CALL 4 COMPUTERS	MAINT, MICR SURF PRO SCANN	312.21
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,538.43
		O'REILLY AUTO PARTS	FUSE	4.99
			FUSES	14.97
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	15,792.80
			TOTAL:	81,211.71
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	44.56
		GUARDIAN	DEPENDENT DENTAL	0.35
			VISION - DEPENDENT	1.40
			VISION - EMPLOYEE	5.88
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	397.31
			FED WITHHOLDING TAX DEPOSI	414.42
			FICA PAYROLL TAX DEPOSIT	310.21
			FICA PAYROLL TAX DEPOSIT	321.52
			MEDICARE TAX DEPOSIT	72.55
			MEDICARE TAX DEPOSIT	75.20
		TMRS	TMRS-PAYROLL	350.21
			TMRS-PAYROLL	368.02
			TOTAL:	2,395.45
OPERATIONS & MAINTENAN	TDCJ	H3 OUTDOORS LLC	BOYD PRISON GENERATOR	1,277.91
		CURATIVE	DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	54.91
			HEALTH/LIFE INSURANCE-EMPL	825.15
		GUARDIAN	DEPENDENT DENTAL	0.82
			EMPLOYEE DENTAL ONLY	11.57
			HEALTH/LIFE INSURANCE-EMPL	14.64
		CERTIFIED LABORATORIES	ENZYMES	387.50
		J & H ELECTRIC	TDCJ REPAIRS	312.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ ECT CONTROLS	27.98
			FREEZE REPAIRS	128.11
		ENVIRONMENTAL MONITORING	TDCJ LAB FEES	1,717.50
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	2,676.69
			CLZ BOTTLE RENT TDCJ	98.00
		LYLE OIL CO.	1.24 FUEL	719.32
			1.24 FUEL	737.27
		PARKER AUTO SUPPLY	YARD GAS PUMP	25.26
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	47.33
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	310.20
			FICA PAYROLL TAX DEPOSIT	321.51
			MEDICARE TAX DEPOSIT	72.54
			MEDICARE TAX DEPOSIT	75.20
		TMRS	TMRS-PAYROLL	366.22
			TMRS-PAYROLL	384.84
		TXU ENERGY	12.23 USAGE	4,479.78
		BLUE RIVER TECHNOLOGIES	TDCJ SLUDGE BAG	3,472.09
		WASTE CONNECTIONS LONE STAR, INC	1.2024 TDCJ SLUDGE	1,059.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	10,260.54
			TOTAL:	29,968.17
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	88.27
			FED WITHHOLDING TAX DEPOSI	84.59
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TOTAL:	675.47
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	1.2024 PER BUDGET	1,250.00
		CERTIFIED FOLDER DISPLAY SERVICE, INC	BROSHURES	1,280.31
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
		THERESA FARRIS	12.16.2023 MUSIC	200.00
		FAIRFIELD CHAMBER OF COMMERCE	1.2024 PER CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	1.2023 PER BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	117.73
			TMRS-PAYROLL	114.07
		WACO BASKETBALL CHAPTER	BASKETBALL TOURNAMENT	9,820.00
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	3,166.80
			TOTAL:	22,775.27
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	BOJORQUEZ LAW FIRM, PLLC	BOJORQUEZ LAW FIRM, PLLC	409.00
			TOTAL:	409.00
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	178.23
		GUARDIAN	DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	143.94
			FED WITHHOLDING TAX DEPOSI	176.22
			FICA PAYROLL TAX DEPOSIT	127.32
			FICA PAYROLL TAX DEPOSIT	146.14
			MEDICARE TAX DEPOSIT	29.78
			MEDICARE TAX DEPOSIT	34.18
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	178.39
			TOTAL:	1,187.46
WATER OPERATIONS	WESTWOOD WATER	H3 OUTDOORS LLC	PORTABLE GENERATOR	721.93
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	330.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
		ACE HARDWARE & LUMBER COMPANY	WW AC/HEAT UNITS	11.18
			WW AC/HEAT UNITS	48.51
			SUPPLIES	47.68
		JOHNSON LAB & SUPPLY	SUPPLIES	848.28
			SUPPLIES	669.92
		ENVIRONMENTAL MONITORING	WW LAB FEES	48.00
		LONESTAR MAINTENANCE & SE	WW CLZ	594.82
			CLZ BOTTLE RENT WW	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	127.32
			FICA PAYROLL TAX DEPOSIT	146.14
			MEDICARE TAX DEPOSIT	29.78
			MEDICARE TAX DEPOSIT	34.18
		AB ERWIN WELDING	BOX FOR INTERCONNECT	2,069.00
		TMRS	TMRS-PAYROLL	150.31
			TMRS-PAYROLL	186.54
		TXU ENERGY	12.23 USAGE	14.52
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW ELECTRICITY	1,700.44
		**PAYROLL EXPENSES	1/01/2024 - 1/31/2024	4,601.87
			TOTAL:	12,838.09
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	GRANTWORKS	WATER TOWER ADMIN	3,500.00
			TOTAL:	3,500.00

========== FUND TOTALS ==========		
01	GENERAL FUND	271,071.15
02	ENTERPRISE	158,956.89
06	TDCJ	32,363.62
07	HOTEL/MOTEL FUND	23,450.74
20	TDCJ WATER LINE	409.00
23	WESTWOOD WATER	14,025.55
25	CAPITAL IMPROVEMENT FUND	3,500.00
	GRAND TOTAL:	503,776.95

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 1/01/2024 THRU 1/31/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 1/01/2024 THRU 1/31/2024

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 1/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

February 5, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 424 thousand gallons per day for the month of January. The water wells have produced 13 million gallons for the month of January.

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

3. Water Dept: The City and Westwood meters were read on January 17. We still have approximately 450 meters that are not reading. Employees are replacing endpoints on a daily basis.

4. The City turned off services for 62 customers. 10 customers are stiff off for non payment this cycle.

5. City Employees had a total of 60 Work Orders for the month of January. The city has 15 work orders that have not been completed or processed. A Service Order Report is attached.

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

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

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 88 thousand gallons for the month of January. Westwood Wells have produced 2.7 million gallons for the month of January.

Department Head
Report
Cont.

Westwood Water Plants:

2. The City did turn off services for 16 non payment this cycle. 1 customer is currently still off.

3. The City Employees had a total of 18 Work Orders for the month of January. 7 work orders have not been completed and 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
JANUARY 2024 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	124	75	94	57	350,000	2,332,800	1,749,600	1,166,400	15.00%	20.00%	30.01%	DD	0920	0.57	0.81	0.72
2	81	38	129	57	305,000	2,332,800	1,749,600	1,166,400	13.07%	17.43%	26.15%	DD	0720	0.62	0.72	0.64
3	128	56	94	57	335,000	2,332,800	1,749,600	1,166,400	14.36%	19.15%	28.72%	DD	0725	0.49	0.66	0.81
4	121	58	142	100	421,000	2,332,800	1,749,600	1,166,400	18.05%	24.06%	36.09%	DD	0709	0.48	0.55	0.84
5	89	66	134	57	346,000	2,332,800	1,749,600	1,166,400	14.83%	19.78%	29.66%	RF	0720	0.60	0.88	0.81
6	124	106	123	40	393,000	2,332,800	1,749,600	1,166,400	16.85%	22.46%	33.69%	DD	0820	0.52	0.79	0.68
7	129	21	150	133	433,000	2,332,800	1,749,600	1,166,400	18.56%	24.75%	37.12%	DD	0830	0.94	0.46	0.61
8	114	81	87	35	317,000	2,332,800	1,749,600	1,166,400	13.59%	18.12%	27.18%	MR	0740	0.81	0.38	0.75
9	109	55	134	85	383,000	2,332,800	1,749,600	1,166,400	16.42%	21.89%	32.84%	MR	0750	0.48	0.70	0.77
10	126	47	112	60	345,000	2,332,800	1,749,600	1,166,400	14.79%	19.72%	29.58%	KL	0754	0.53	0.37	0.72
11	126	93	118	78	415,000	2,332,800	1,749,600	1,166,400	17.79%	23.72%	35.58%	MR	0730	0.48	0.37	0.49
12	110	57	131	56	354,000	2,332,800	1,749,600	1,166,400	15.17%	20.23%	30.35%	MR	0750	0.50	0.37	0.56
13	147	97	136	66	446,000	2,332,800	1,749,600	1,166,400	19.12%	25.49%	38.24%	KL	0948	0.40	0.37	0.71
14	126	57	139	83	405,000	2,332,800	1,749,600	1,166,400	17.36%	23.15%	34.72%	KL	1018	0.48	0.37	0.64
15	96	117	2	35	250,000	2,332,800	1,749,600	1,166,400	10.72%	14.29%	21.43%	RF	0747	0.45	0.48	0.73
16	0	137	618	91	846,000	2,332,800	1,749,600	1,166,400	36.27%	48.35%	72.53%	RF	0758	0.48	0.43	0.67
17	0	116	0	151	267,000	2,332,800	1,749,600	1,166,400	11.45%	15.26%	22.89%	RF	0816	0.48	0.43	0.69
18	269	165	276	181	891,000	2,332,800	1,749,600	1,166,400	38.19%	50.93%	76.39%	RF	0801	0.45	0.93	0.63
19	151	125	181	90	547,000	2,332,800	1,749,600	1,166,400	23.45%	31.26%	46.90%	RF	0739	0.47	0.86	0.64
20	138	83	110	99	430,000	2,332,800	1,749,600	1,166,400	18.43%	24.58%	36.87%	RF	0715	0.67	0.49	0.52
21	137	77	148	119	481,000	2,332,800	1,749,600	1,166,400	20.62%	27.49%	41.24%	RF	0826	0.60	0.49	0.56
22	137	100	141	65	443,000	2,332,800	1,749,600	1,166,400	18.99%	25.32%	37.98%	MR	0745	0.55	0.38	0.53
23	134	106	138	53	431,000	2,332,800	1,749,600	1,166,400	18.48%	24.63%	36.95%	KL	0850	0.47	0.37	0.59
24	121	61	134	99	415,000	2,332,800	1,749,600	1,166,400	17.79%	23.72%	35.58%	MR	0840	0.46	0.49	0.61
25	104	105	140	36	385,000	2,332,800	1,749,600	1,166,400	16.50%	22.01%	33.01%	MR	0807	0.37	0.63	0.49
26	113	36	160	114	423,000	2,332,800	1,749,600	1,166,400	18.13%	24.18%	36.27%	MR	0805	0.57	0.37	0.65
27	0	102	238	76	416,000	2,332,800	1,749,600	1,166,400	17.83%	23.78%	35.67%	MR	0830	0.39	0.37	0.63
28	0	59	269	56	384,000	2,332,800	1,749,600	1,166,400	16.46%	21.95%	32.92%	MR	0830	0.32	0.45	0.57
29	0	113	271	35	419,000	2,332,800	1,749,600	1,166,400	17.96%	23.95%	35.92%	JJ	0741	0.39	0.42	0.52
30	85	57	176	116	434,000	2,332,800	1,749,600	1,166,400	18.60%	24.81%	37.21%	RF	0756	0.43	0.41	0.44
31	139	97	144	75	455,000	2,332,800	1,749,600	1,166,400	19.50%	26.01%	39.01%	DD	0750	0.34	0.81	0.61
Sum	**3,278**	**2,563**	**4,869**	**2,455**	**13,165,000**	**72,316,800**	**54,237,600**	**36,158,400**	**N/A**	**N/A**	**N/A**					
Average	**106**	**83**	**157**	**79**	**424,677**	**N/A**	**N/A**	**N/A**	**18.20%**	**24.27%**	**36.41%**					

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: Love Plant/ TP4173 **Month:** January
Minimum Specified Residual: 0.23 mg/L **Year:** 2024

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	132,000	0.57	5.7	342	386		
2	95,000	0.62	4	240	396		
3	113,000	0.49	4.7	282	401		
4	158,000	0.48	6.6	396	399		
5	123,000	0.60	5.2	312	394		
6	146,000	0.52	6.3	378	386		
7	154,000	0.94	6.3	378	407		
8	116,000	0.81	5	300	387		
9	140,000	0.48	5.9	354	395		
10	107,000	0.53	4.4	264	405		
11	171,000	0.48	7.3	438	390		
12	113,000	0.50	4.8	288	392		
13	163,000	0.40	7	420	388		
14	140,000	0.48	5.8	348	402		
15	152,000	0.45	6.6	396	384		
16	228,000	0.48	11.2	672	339		
17	267,000	0.48	11.2	672	397		
18	346,000	0.45	15.5	930	372		
19	215,000	0.47	9.1	546	394		
20	182,000	0.67	7.8	468	389		
21	196,000	0.60	8.3	498	394		
22	165,000	0.55	7.1	426	387		
23	159,000	0.47	7.1	426	373		
24	160,000	0.46	6.6	396	404		
25	141,000	0.37	6.2	372	379		
26	150,000	0.57	6.2	372	403		
27	178,000	0.39	7.7	462	385		
28	115,000	0.32	4.9	294	391		
29	148,000	0.39	6.4	384	385		
30	173,000	0.43	7.3	438	395		
31	172,000	0.34	7.3	438	393		
TOTAL	5,018,000						
AVG	161,871	**0.51**					
MIN	95,000	0.32					
MAX	346,000	0.94					

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

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

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

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

JANUARY REPORT 2024

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
  - Install AC/HEAT window units in Henry Brown & Industrial water plants
  - Repair force main hit by Fred Hill contractors installing new fence.
  - **1-14 -24** – Freeze came in. Clark well communication failed. Watson ground storage overflow.
  - **1-14-24** – Kyle did not answer call from dispatch. Out of town, no one was told or asked to cover him.
  - **1-15-24** - Holiday
  - **1-15-24** – Level indicator froze at I-45 elevated. Overflowed.
  - **1-16-24** – Kyle wrote up. Sent home without pay for 1 day.
  - Lots of turn off's all over town and Westwood for frozen and busted services.
  - **1-18-24** – PR 944 – Replace busted 3" line going under the road.
  - Re-reads –

    FF – **386**

    WW – **84**
  - Cut-off's –

    FF – **62**

    WW - **16**
- Work orders
  - **#026283** – 306 FM 27 W – Final billing. Read – **231078.87**. **RF DD**
  - **#026285** – 186 Talford – Mark water and sewer lines. **DD RF KL**
  - **#026286** – 982 S Bateman – Final billing. Read – **109409.76**. **DD RF**
  - **#026289** – 449 Huchaby – Mark water and sewer lines. **DD RF KL**
  - **#026213** – 309 E Reunion – Final billing. Read – **91737.83**. **MR RF**
  - **#026282** – 690 W HWY 84 – Final billing. Read – **6920.48**. **MR**
  - **#026291** – 303 W IH 45 – Check for leak. No leak found in box. **.1-.2 gpm. RF DD**

JANUARY REPORT 2024

- **#026292** – 839c E Commerce – Mark water and sewer lines. **DD RF**
- **#026295** – 306 PR 1280 – Customer says water tastes like metal. Looked fine. Residule **.72**. Check hot water heater. **DD RF**
- **#026300** – 826 Old Palestine – Turn off for repairs. **KL SS**
- **#026304** – 221 W Main – Emergency water/sewer locate. **BT**
- **#026298** – 355 Cottonwood Creek – Mark water and sewer lines for Hoover. **DD RF KL MR BT JJ**
- **#026301** – 610 E Main – Turn off for freeze. **DD RF**
- **#026303** – 523 Peachtree – Get read leave on. Read – **251445.34**. **MR KL**
- **#026305** – 460 Tracy – Ran over sewer pipe. Unstopped sewer repaired cleanout. **DD RF KL MR**
- **#026306** – 764 W Commerce – Sewer stoppage. Unstopped at manhole. **DD RF KL MR**
- **#026307** – 111.5 Bailiff – Pull bulk meter for freeze. Read – **489**. **DD RF**
- **#026308** – 793.5 I-45 S – Pull bulk meter for freeze. Read – **57433**. **MR KL**
- **#026309** – 701.5 Church – Pull bulk meter for freeze. Read – **2913**. **MR KL**
- **#026310** – 305 Love – Pull bulk meter for freeze. Read- **5781**. **DD RF**
- **#026311** – 117 N Cotton – Turn off for repairs. **BT**
- **#026312** – 170 CR 1222 – Turn off for repairs. **DD RF**
- **#026313** – 812 E Main – Customer has no water. Lines frozen. **DD RF**
- **#026315** – 141 FM 27 W – Final billing. Read – **222299.78**. **MR KL**
- **#026316** – 1196 S Fairway – Turn off for repairs. **KL MR**
- **#026317** – 454 Childs – Turn off for repairs. **KL MR**
- **#026319** – 757 Robindale – Beacon shows leak. Busted pipe in house. Turned off. **KL MR**
- **#026320** – 554 E Reunion a – Turn off for repairs. **RF**
- **#026321** – 127 E Reunion – Turned off for repairs. **DD RF**
- **#026322** – 159 Shady – Turn off for repairs. Blown out gasket on our side. Replaced gasket. **DD RF**
- **#026323** – 256 CR 1220 – Turn off for repairs. **KL MR**
- **#026324** – 177 CR 1171 – Turn off for repairs. **JJ**
- **#026325** – 309 E Reunion – Turn off for leak. **DD RF**
- **#026328** – 112 Forest – Turn off for repairs. **RF**
- **#026332** – 415 Davis – Turn off for repairs. **RF**

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- **#026335** – 125 S Fairway – Final billing. Read – **224234.15**. **bt**
- **#026330** – 204 N Mount – Turn off for repairs. **CW**
- **#026333** – 913 Walnut Creek – Turn off for repairs. **JJ KL MR**
- **#026336** – 108 Sunset – Final billing. Read – **190337.32**. **BT**
- **#026338** – 1314 S Bateman – Turn off for repairs. **RF**
- **#026327** – 631 South Loop – Get read and leave on. **JJ.** Read from Beacon –

  180 247 361 – **3314** 180 248 370 – **4380**
- **#026340** – 338 Barnes – Sewer stoppage. Unstopped our side. **MR KL**
- **#026341** – 793.5 I 45 – Set bulk meter back. **#70173499**. **MR KL**
- **#026344** – 124 Gregg – Final billing. Read – **282179.20**. **MR KL**
- **#026343** – 503 E Commerce – Final billing. Read – **12419.01**. **MR KL**
- **#026345** – 1205 W HWY 84 – Check for leak. No leak found. Looks likes storm drainage running in mole hole. **DD RF MR KL BT**
- **#026347** – 319 CR 1241 – Swap endpoint. **MR**

  Old EP # - **110 431 747** New EP # - **131 318 394**
- **#026348** – 135 FM 27 W – Swap endpoint. **MR**

  Old EP # - **110 419 273** New EP # - **131 314 852**
- **#026349** – 140 CR 1201 – Check for leak. No leak found either side. **0.00 gpm**. **MR KL**
- **#026350** – 124 PR 944 – Check for pressure. **40 PSI**. **MR KL BT RF**
- **#026353** – 103 CR 1265 – Get read and leave on. Read – **161406.82**. **MR**
- **#026354** – 310 FM 27 W – Get read and leave on. Read from Beacon – **1843.66**. **SS**
- **#026359** – 635 Ronnie – Windstream hit water meter. Repaired on customer side. **RF DD KL MR**
- **#026360** – 109 PR 944 – Low pressure check. Air compressor went out at Henry Brown Plant. Swapped out compressors. **DD RF**

#026361 – 141 FM 27 W – Turn on for leak check. Turned back off. **KL MR**

- **#026362** – 803 S Bateman – Customer hasn't had water in a week. Not on. Turned off due to leak. **DD RF**
- **#026363** – 502 W Main – Get read and leave on. Read from Beacon – **3912**. **SS**
- **#026364** – 511 W Main – Get read and leave on. Read – **20919.23**. **MR KL**

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- **#026366** – 514 W Main – Get read and leave on. Won't wake up. **KL MR**
- **#026367** – 528 W Main – Get read and leave on. Read – **471776.90**. **KL MR**
- **#026369** – 315 Barnes – Check for leak. No leak found on either side. **0.00 gpm**. **DD RF**

- Water production Fairfield – **13.165**
- Water production Westwood – **2.738**

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	7	1	0	0	0
LK@M - LEAK @ METER	4	2	0	0	0
MISC - VARIOUS	11	4	0	0	0
LIN - LINE LOCATE	5	1	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
SWAP - METER SWAP	0	3	0	0	0
REPR - REPAIRS	12	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	3	0	0	0
UN - UNSTOP SEWER	2	0	0	0	0
BREAK - CITY LINE BROKEN	1	1	0	0	0
TOTAL ALL CODES	45	15	0	0	0

City of Fairfield

Mims Creek WWTP

Date: 2-1-24 (JANUARY Report)

WWTP

1. Pulled Appx. 60K gallons of sludge from Digester.

   Recalculated digester for accurate measure.

   374K Total @13' depth…..331K useable @actual 11.5" depth to tele valve.

   29K per foot

2. Average Daily Flow .191 MGD
3. Average Blanket 56.0 inches
4. Treated 5.909 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects….

UV…..Kingdom Tech out to install more UV System today actually. Unfortunately the software isn't ready. They will be ready Tuesday the 5th to install software so it will talk to the Mission Call Out unit.

AERATORS…..One of the aerators (#3 rebuild) started having a problem. Seems a smaller problem and vibration than the other one. We have it OFF. Custom hose called a couple months ago and said they wanted to put a new coupling on the drive unit and re-align the motor. Havent heard from them since.

Four units are in place. Three are in operation. The #3 rebuild is turned OFF waiting for repairs. DO in the basin and effluent is reading high and doing just fine. The 4th one did NOT get pulled due to crane footing and since winter set in they have not returned or called. (Wouldn't do any good at this point.)

SLUDGE REMOVAL…..New piping with a permanently affixed bypass is being installed so that gravity feed can be utilized immediately during this pump downtime. Gravity feed sludge pulling will began immediately.

CLARIFIERS…..both clarifiers are in operation. The telescoping valve in #2 is partially clogged and gives constant problems but the blankets are at 48 & 60.

Recommend we lean on both clarifiers till the sludge pump situation is resolved. Once sludge is under control then drain the #2 clarifier and pump out the lateral to the wet well so we can get a camera through it to see what is clogged and what it is going to take to fix the issue. Seems like something has been hung up in there for several years.

SLUDGE PUMP REPAIRS…..in your hands for now. We are cleaning the building and preparing for the new one.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 2-1-24 (JANUARY Report)

WWTP

1. Pulled Appx. 106,000 gallons of sludge from Digester. (Good month)
2. Average Daily Flow .177 MGD
3. Average Blanket 55.4 inches
4. Treated 5.315 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ
6. Blanket @ 6"

WTP

1. Submit Bac-T samples
2. Average Daily Flow .232 MGD
3. Treated 7.183 MG
4. Submit DLQOR
5. Plant needs new Superior Regulators (will submit for approval)

Training going well….Mims & Boyd…Classroom and onsite field work

Reports being processed….

UCMR5

LCRR planning/training (Lead & Copper Rule Revisions) Working on my 4th class

LCRI planning/training (L&C Rule Improvements)Working on my 4th class

Getting quotes from 120Water in Indiana. They produce the LCRI information and have programs to help. Seems like pretty much software though.

Critical Load Infrastructure (DONE…confirmed Ivy Well is covered)

Emergency Preparedness Plan….working(Westwood)

Tier II planning/training (ongoing)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JANUARY 2024 DAILY LOG

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
1	18,000	47,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	DD	1020	0.62	0.67	0.82
2	14,000	45,000	59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	RF	0830	0.59	0.93	0.89
3	22,000	51,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	DD	0821	0.52	0.88	0.62
4	16,000	51,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	DD	0820	0.61	0.90	0.72
5	17,000	58,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	DD	0820	0.58	0.87	0.60
6	14,000	43,000	57,000	712,800	534,600	356,400	8.00%	10.66%	15.99%	DD	0710	0.64	0.84	0.75
7	24,000	73,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	DD	1030	0.52	0.72	0.69
8	11,000	35,000	46,000	712,800	534,600	356,400	6.45%	8.60%	12.91%	MR	0825	0.57	0.78	0.73
9	17,000	58,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	MR	0820	0.63	0.95	0.89
10	18,000	61,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	0830	0.66	0.90	0.85
11	17,000	59,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	0845	0.33	0.67	0.69
12	18,000	52,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	MR	0830	0.44	0.71	0.64
13	21,000	63,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	KL	1036	0.56	0.80	0.79
14	18,000	67,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	KL	0921	0.73	0.72	0.70
15	26,000	91,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	RF	0945	1.45	0.93	0.85
16	26,000	94,000	120,000	712,800	534,600	356,400	16.84%	22.45%	33.67%	RF	0930	1.38	1.05	0.81
17	31,000	116,000	147,000	712,800	534,600	356,400	20.62%	27.50%	41.25%	RF	0847	1.09	1.10	0.86
18	51,000	158,000	209,000	712,800	534,600	356,400	29.32%	39.09%	58.64%	RF	0907	1.12	1.15	0.79
19	35,000	155,000	190,000	712,800	534,600	356,400	26.66%	35.54%	53.31%	RF	0745	1.10	1.04	0.99
20	21,000	71,000	92,000	712,800	534,600	356,400	12.91%	17.21%	25.81%	RF	0845	1.12	1.02	0.87
21	22,000	74,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	RF	0841	1.08	1.03	0.89
22	22,000	65,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	MR	0850	0.45	0.80	0.78
23	17,000	59,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	0740	0.83	0.82	0.79
24	19,000	59,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	MR	0750	0.63	0.85	0.72
25	14,000	59,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	MR	0820	0.46	0.47	0.63
26	18,000	55,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	MR	0830	0.57	0.84	0.79
27	22,000	58,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	MR	0945	0.53	0.79	0.71
28	17,000	59,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	0940	0.60	0.75	0.73
29	17,000	60,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	RF	0820	0.70	0.72	0.69
30	18,000	53,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	RF	0821	0.60	0.78	0.64
31	17,000	51,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	DD	0830	0.71	0.76	0.68
Sum	**638,000**	**2,100,000**	**2,738,000**	**22,096,800**	**16,572,600**	**11,048,400**	**N/A**	**N/A**	**N/A**					
Average	**20,581**	**67,742**	**88,323**	**N/A**	**N/A**	**N/A**	**12.39%**	**16.52%**	**24.78%**					
			Average (3) Highs						**CL2 AVERAGE**			**0.72**	**0.85**	**0.76**
			Average (3) Lows											
									MIN DAY			**0.33**	**0.47**	**0.60**
									MAX DAY			**1.45**	**1.15**	**0.99**
			MAX DAY 209,000.00											

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: Henry Brown Plant/ TP4213 **Month:** January
Minimum Specified Residual: 0.2 mg/L **Year:** 2024

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual (mg/L)	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	47,000	0.62	13.4	804	58		
2	45,000	0.59	12.8	768	59		
3	51,000	0.52	14.7	882	58		
4	51,000	0.61	14.4	864	59		
5	58,000	0.58	16.4	984	59		
6	43,000	0.64	12.3	738	58		
7	73,000	0.52	20.8	1248	58		
8	35,000	0.57	9.9	594	59		
9	58,000	0.63	16.5	990	59		
10	61,000	0.66	17.5	1050	58		
11	59,000	0.33	16.8	1008	59		
12	52,000	0.44	14.7	882	59		
13	63,000	0.56	18.1	1086	58		
14	67,000	0.73	19.2	1152	58		
15	91,000	1.45	28.3	1698	54		
16	94,000	1.38	29.2	1752	54		
17	116,000	1.09	35.1	2106	55		
18	158,000	1.12	68.4	4104	38		
19	155,000	1.10	51.1	3066	51		
20	71,000	1.12	21.3	1278	56		
21	74,000	1.08	21.8	1308	57		
22	65,000	0.45	19	1140	57		
23	59,000	0.83	19.5	1170	50		
24	59,000	0.63	17.9	1074	55		
25	59,000	0.46	17.4	1044	57		
26	55,000	0.57	15.7	942	58		
27	58,000	0.53	16.7	1002	58		
28	59,000	0.60	17.1	1026	58		
29	60,000	0.70	17.2	1032	58		
30	53,000	0.60	15	900	59		
31	51,000	0.71	14.9	894	57		
TOTAL	2,100,000						
AVG	67,742	**0.72**					
MIN	35,000	0.33					
MAX	158,000	1.45					

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

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

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

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

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: Industrial Plant/ TP4215 **Month:** January
Minimum Specified Residual: 0.2 mg/L **Year:** 2024

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual (mg/L)	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	18,000	0.67	4.8	288	62		
2	14,000	0.93	3.5	210	67		
3	22,000	0.88	5.5	330	67		
4	16,000	0.90	4.1	246	65		
5	17,000	0.87	4.5	270	63		
6	14,000	0.84	3.6	216	65		
7	24,000	0.72	6.2	372	65		
8	11,000	0.78	2.8	168	65		
9	17,000	0.95	4.4	264	64		
10	18,000	0.90	4.7	282	64		
11	17,000	0.67	4.2	252	67		
12	18,000	0.71	4.6	276	65		
13	21,000	0.80	5.5	330	64		
14	18,000	0.72	4.6	276	65		
15	26,000	0.93	7.6	456	57		
16	26,000	1.05	5.7	342	76		
17	31,000	1.10	8	480	65		
18	51,000	1.15	13.4	804	63		
19	35,000	1.04	9.2	552	63		
20	21,000	1.02	5.6	336	63		
21	22,000	1.03	5.7	342	64		
22	22,000	0.80	5.6	336	65		
23	17,000	0.82	4.6	276	62		
24	19,000	0.85	4.6	276	69		
25	14,000	0.47	3.7	222	63		
26	18,000	0.84	4.6	276	65		
27	22,000	0.79	5.6	336	65		
28	17,000	0.75	4.6	276	62		
29	17,000	0.72	4.3	258	66		
30	18,000	0.78	4.5	270	67		
31	17,000	0.76	4.5	270	63		
TOTAL	638,000						
AVG	20,581	**0.85**					
MIN	11,000	0.47					
MAX	51,000	1.15					

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

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

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

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

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	2	0	0	0	0
SWAP - METER SWAP	0	2	0	0	0
MISC - VARIOUS	4	2	0	0	0
REPR - REPAIRS	2	0	0	0	0
LK@M - LEAK @ METER	0	2	0	0	0
MO - MOVE METER	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
TOTAL ALL CODES	11	7	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, February 1, 2024 6:50 AM
To: Clyde Woods

1-2-24 fixed potholes on wood street. Started working on corner of steward and main.
1-3-24 finished work on steward and main. Helped Roger with Christmas decorations on the square.
1-4-24 put reflective poles up in the industrial park by the culverts. Bladed oak street. Fixed cutting torch. Fixed jumper cables. Helped Roger with Christmas decorations.
1-5-24 set up pallets for river of life at the dump. Picked up a pallet of water. Took bags to Mims Creek. Fixed broken board on 134. Cleared drainages around 1st baptist church.

1-8-24 smooth out where they had a water leak at 911 south fairway. Made a insulated box for Westwood interconnect. Cam helped Roger at the park with cubicle's. Removed tree limb that fell on top of car in the park.
1-9-24 rebuilt retaining wall for driveway at 413 bateman. Fixed potholes at both ends of mcdonald Street. Insulated box for interconnect. Helped sewer department with sewer main on hill property.
1-10-24 install interconnect.
1-11-24 winterizing Generators and backhoes. Put out asphalt. Picked up limbs from all the high winds.
1-12-24 washed and greased backhoes. Cleaned up around shop.

1-16-24 put new street signs on south 75. Helped in park and water department after the weekend freeze.
1-17-24 still doing repairs from the freeze.
1-18-24 working on car wash spray hose after the freeze. Helping water department in Westwood water leak on pr 944
1-19-24 removed barrel traffic cone from culvert across from county barn on Main Street. Worked on wash rack. Helped water department do rereads.

1-22-24. Picked up tree on lovers lane. Picked up limbs and cleared drainages around town (rain all day). Tree fell across church street removed and hauled to the dump.
1-23-24. Make value wrenches for water department. Repaired dump trailer. Cleared drainage at 84 and 75.
1-24-24 put out asphalt. Fixed tires on 2 backhoes. Cleared drainages. Fixed hose on wash rack.
1-25-24 fixed water leak on cotton street. Fixed washout on cotton street. Cleaned ditch on cotton street. Fixed parking lot for church on cotton street.
1-26-24. Picked up 2 dead dogs on 75. Fixed drain line for water well to be drilled. Washed and greased backhoes. Picked up barricades in alley behind MAP services. Painted over graffiti on James Street.

1-29-24 scrapped Batemans curbs.
1-30-24 built a hog trap for Ronnie lift station. Put in a 10" drain for water well at city barn.
1-31-24 patched potholes on old mexia. And williford. Fixed sink hole going to the shooting range. Put out asphalt in t-oaks.

Parks Monthly January 2024

Took down all Christmas, had help from streets dept.

Moved all of the Christmas things to shop to free up storage buildings so we don't have to rent them anymore

Cleaned out other cold storage building that we were using

Took down the rest of the cubicles inside the shop so there is room for everything that's inside any storage unit we have

Cleaned up and setup green barn when needed

Got things in the park covered and water turned off due to freezing temps (when we had too)

Got with Brenda and marked where the new sign will go, then got with James to get a line locate called

Ordered more supplies

Cleaned inside shop

Still working on organizing everything in shop and getting all the things we had in storage organized

Finishing cleaning out my old office and the old lawnmower shed

Fixed sign at Chamber out front several times

Got green Barn set up for Emergency Management Meeting on Jan 11 & Job Fair Jan 12

Helped water dept. mark lines around the new add on around show arena

Replaced batteries in air fresheners inside GB

Put the Monthly Blue Dye in the pond

J&H are working on the rodeo announcers booth and completed

Took my truck to get an oil change

Cleaned out toolboxes on trucks

Had a busted water line at front of park, got it all dug up and replaced and added another shut off valve to help prevent this from happening again

Replaced air filters in shop and on Green Barn

Cleaned out leaves in fenced area where package units are for the Green Barn & in the wash rack by the kiddy park bathrooms

Picked up all limbs throughout park that fell from the weather we have had

Blowed the square and changed trash weekly

Replaced all the flags throughout the park and at City hall/ PD

Fixed busted pipe on kiddy park bathroom and replaced broken parts that busted on the men's urinal

Fixed another broken water faucet outside of parks shop/old Conf. Center

Building more shelves in shop to get more of our supplies organized, so we know exactly what we have and have the least amount of waste

Got with Locksmith Company and was given a quote to replace and fix the metal doors on the green barn and Parks shop. We need to get this done because the newer set up will last us much longer on the wear and tear and also secure our buildings better. They will also be re- keyed the same at the green barn and another key for the Parks Shop. This is a pending transaction as of 1-24-24 until approval.

Working inside Green Barn filling in Cracks in the wall from settlement and re painting baseboards and marks on walls and doors throughout building. We have also resealed around the inside of the windows. Have done a lot of general maintenance and clean up.

Got with Erin and ordered some small tools that are needed in the parks to maintain equipment

I have called Robinson's small engine where we have gotten our scags and parts and talked with Marshal about the correct size mower lift that is safe. This is so we can change blades and work under the mowers when needed and for maintenance as needed in a timely manner. I am waiting on him to get back with me.

Purchased a hedge trimmer in order to complete the landscaping at city hall. Next month we will begin trimming back hedges and roses to prepare them for spring

Got backhoe for a couple days and moved out all the cubicles and out them in the old lawnmower shed, spread the rock, sand & dirt we had stockpiled at park in places it needed it

Got the new slide hinges for wood door on green barn/ need to install to secure the bottom part of door

Gave waste water plant the older scag mower and some parts for it

Changed trash around square and Blowed every week

Maintaining the park and Facilities

Event Activity Analysis by Day

Date Reported: **01/01/2024 - 01/31/2024**

FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ANIMAL PROBLEM			1					1
Animal Attack			1					1
BURGLARY		1				1		2
Burglary, Forced Entry Nonresidence		1				1		2
CALL WITHOUT REPORT			1	1				2
CRASH			1	1				2
DAMAGED PROPERTY						1		1
Criminal Mischief						1		1
DRIVING WHILE INTOXICATED							1	1
ALCOHOL							1	1
DUI						1		1
Drugs						1		1
FIRE						1		1
Vehicle Fire						1		1
FRAUD						1	1	2
Fraud By Wire							1	1
Fraud, Insufficient Funds Check						1		1
HARASSMENT					1	1		2
Harassment, Other					1	1		2
JUVENILE PROBLEM	1							1
Runaway Juvenile	1							1
MEDICAL		1						1
Heart Attack		1						1
MISCELLANEOUS			1					1
Miscellaneous Incidents			1					1
NON UCR REPORTABLE					1			1
Non UCR Reportable					1			1
THEFT			1	1			1	3
Larceny, From Vehicle				1				1
Theft Other			1				1	2
THREATS		1						1
Threat-Terrorist/State Offenses		1						1
TRAFFIC ACCIDENT		1		1	1	1		4
Traffic Accident, Private Prop Damg		1			1			2
Traffic Accident, Vehicle Damage				1		1		2
TRESPASSING						1		1
Trespassing, Private Property						1		1
Total Events	1	4	4	3	3	8	3	26
Total Citation Violations:								0
Total Citations:		1						1

Bulletin Report

Date Reported: **01/01/2024 - 01/31/2024**

FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
2400001	01/01/2024		[redacted] ST	FAIRFIELD, TX	FPD		14:20	RPT

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/01/2024 14:20**
Classifications:

•BURGLARY - BURGLARY, FORCED ENTRY NONRESIDENCE

Comments: Break in at [redacted] 24-0001

2400002	01/02/2024		[redacted]	FAIRFIELD, TX	FPD		11:47	RPT

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/02/2024 11:47**
Classifications:

•THEFT - THEFT OTHER

Comments: Theft by check

24-0002

2400003	01/02/2024		527 E COMMERCE	FAIRFIELD, TX	FPD		12:40	RPT

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/02/2024 12:40**
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: [redacted] called and stated that [redacted] was making contact through others
240003

2400004	01/03/2024		[redacted]	FAIRFIELD, TX	FPD		11:29	RPT

Initial Investigator: **WARREN, MARY**
Status:
Date & Time Occurred: **01/03/2024 11:29**
Classifications:

•THEFT - LARCENY, FROM VEHICLE

2400005	01/04/2024		[redacted]	FAIRFIELD, TX	FPD		16:22	RPT

Initial Investigator: **SCARROW, JARED**
Status:
Date & Time Occurred: **01/04/2024 16:22**
Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments: [redacted] trespassed from brookshires

2400006	01/06/2024		[redacted]	FAIRFIELD, TX	FPD		15:55	RPT

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/06/2024 15:55**
Classifications:

•THEFT - THEFT OTHER

Comments: Theft of Service 24-0006

2400007	01/08/2024		[redacted]	FAIRFIELD, TX	FPD		14:50	CLR

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/08/2024 14:50**
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments: 2 vehicle accident Blue from 24-0007

Citation # 040796 issued to Davies for FTMFR

2400008 01/09/2024 [redacted] FAIRFIELD, TX FPD 21:57 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/05/2024 - 01/05/2024 00:20 - 01:30**
Classifications:

•ANIMAL PROBLEM - ANIMAL ATTACK

Comments: FMC reported a dog bite.

Report # 24-0008

2400009 01/10/2024 [redacted] FAIRFIELD, TX FPD 18:00 RPT

Initial Investigator: **BEAVER, JENNIFER**
Status:
Date & Time Occurred: **01/10/2024 18:00**
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Case # 24-0009

Dispatched to 141 N Fairway Street in reference to a two vehicle crash.

2400010 01/11/2024 17:03

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/11/2024 17:03**
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments: 24-0010

2400011 01/11/2024 [redacted] FAIRFIELD, TX FPD 17:05 RPT

Initial Investigator: **PRICE, RODNEY**
Status:
Date & Time Occurred: **01/11/2024 17:05**
Classifications:

2400012 01/12/2024 [redacted] FAIRFIELD, TX FPD 23:53 RPT

Initial Investigator: **BEAVER, JENNIFER**
Status:
Date & Time Occurred: **01/12/2024 23:53**
Classifications:

•BURGLARY - BURGLARY, FORCED ENTRY NONRESIDENCE
•DAMAGED PROPERTY - CRIMINAL MISCHIEF

Comments: Case # 24-0012

Dispatched to [redacted] Street in reference to a burglary in progress.

2400013 01/12/2024 [redacted] FAIRFIELD, TX FPD 20:15 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/12/2024 20:15**
Classifications:

•FRAUD - FRAUD, INSUFFICIENT FUNDS CHECK

Comments: 240013

2400014 01/12/2024 [redacted] FAIRFIELD, TX FPD 20:17 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/12/2024 - 01/12/2024 18:30 - 19:00**
Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Criminal Trespass issued.

Report # 24-0014

2400015 01/12/2024 [redacted] FAIRFIELD, TX FPD 22:55 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/12/2024 - 01/12/2024 22:55 - 23:50**
Classifications:

•**FIRE - VEHICLE FIRE**

Comments: Car fire at the 198 South Bound.

Report # 24-0015

2400016 01/16/2024 [redacted] FAIRFIELD, TX FPD 06:03 RPT

Initial Investigator: **MARKHAM, HAROLD**
Status:
Date & Time Occurred: **01/16/2024 06:03**
Classifications:

•**CALL WITHOUT REPORT - CRASH**

Comments: crash on the interstate, 24-0016

2400017 01/17/2024 197 IH 45 S FAIRFIELD, TX FPD 20:44 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/14/2024 - 01/14/2024 21:00 - 21:30**
Classifications:

•**TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE**

Comments: Two vehicle 10-50 at the 197 south bound exit.

Report # 24-0017

2400018 01/19/2024 [redacted] FAIRFIELD, TX FPD 22:08 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/18/2024 - 01/19/2024 22:10 - 00:18**
Classifications:

•**DUI - DRUGS**

Comments: Suspicious person reported at [redacted]

Report # 24-0019

2400019 01/22/2024 [redacted] FAIRFIELD, TX FPD 17:47 RPT

Initial Investigator: **BEAVER, JENNIFER**
Status:
Date & Time Occurred: **01/22/2024 17:47**
Classifications:

•**THREATS - THREAT-TERRORIST/STATE OFFENSES**

Comments: Disturbance involving family members. Verbal only.

2400021 01/22/2024 [redacted] FAIRFIELD, TX FPD 12:05 RPT

Initial Investigator: **SCARROW, JARED**
Status:
Date & Time Occurred: **01/22/2024 12:05**
Classifications:

•**MEDICAL - HEART ATTACK**

Comments: unattended death

2400022 01/25/2024 [redacted] FAIRFIELD, TX FPD 17:28 RPT

Initial Investigator: **MARKHAM, HAROLD**
Status:
Date & Time Occurred: **01/25/2024 17:28**
Classifications:

•**NON UCR REPORTABLE - NON UCR REPORTABLE**

Comments: Information Report 24-0023

2400023 01/26/2024 [redacted] [redacted] FAIRFIELD, TX FPD 15:18 RPT

Initial Investigator: **WARREN, MARY**
Status:
Date & Time Occurred: **01/26/2024 15:18**
Classifications:

•**HARASSMENT - HARASSMENT, OTHER**

2400024 01/26/2024 [redacted] FAIRFIELD, TX FPD 17:47 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/26/2024 - 01/26/2024 17:47 - 18:19**
Classifications:

•**TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE**

Comments: Crash reported near the post office.

Report # 24-0026

2400025	01/27/2024	[redacted] ST	FAIRFIELD, TX FPD	03:04 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/27/2024 - 01/27/2024 03:04 - 04:58**
Classifications:

•DRIVING WHILE INTOXICATED - ALCOHOL

Comments: Possible drunk driver reported on the 198 north bound off ramp.

Report # 24-0027

2400026	01/27/2024	[redacted]	FAIRFIELD, TX FPD	10:00 RPT

Initial Investigator: **WARREN, MARY**
Status:
Date & Time Occurred: **01/27/2024 10:00**
Classifications:

•FRAUD - FRAUD BY WIRE

Comments: [redacted] came to the PD on 1/24/2024 turned in a statement that he had been scammed by a female. I tried explaining to [redacted] that he had been scammed and he didn't want to listen. 301 stated for me to do the initial report and hand it over to 302.

2400027	01/28/2024	[redacted]	FAIRFIELD, TX FPD	01:52 RPT

Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **01/28/2024 - 01/28/2024 01:52 - 02:48**
Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: [redacted]

Report number 24-0029

Department Incident Activity Report

Date Reported: **01/01/2024 - 01/31/2024** | Show Subclasses: **True**

FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ANIMAL PROBLEM	1	0	1	0	0	0	0	0.0
Animal Attack	1	0	1	0	0	0	0	0.0
BURGLARY	2	0	2	0	0	0	0	0.0
Burglary, Forced Entry Nonresidence	2	0	2	0	0	0	0	0.0
CALL WITHOUT REPORT	2	0	2	0	0	0	0	0.0
CRASH	2	0	2	0	0	0	0	0.0
DAMAGED PROPERTY	1	0	1	0	0	0	0	0.0
Criminal Mischief	1	0	1	0	0	0	0	0.0
DRIVING WHILE INTOXICATED	1	0	1	0	0	0	0	0.0
ALCOHOL	1	0	1	0	0	0	0	0.0
DUI	1	0	1	0	0	0	0	0.0
Drugs	1	0	1	0	0	0	0	0.0
FIRE	1	0	1	0	0	0	0	0.0
Vehicle Fire	1	0	1	0	0	0	0	0.0
FRAUD	2	0	2	0	0	0	0	0.0
Fraud By Wire	1	0	1	0	0	0	0	0.0
Fraud, Insufficient Funds Check	1	0	1	0	0	0	0	0.0
HARASSMENT	2	0	2	0	0	0	0	0.0
Harassment, Other	2	0	2	0	0	0	0	0.0
JUVENILE PROBLEM	1	0	1	0	0	0	0	0.0
Runaway Juvenile	1	0	1	0	0	0	0	0.0
MEDICAL	1	0	1	0	0	0	0	0.0
Heart Attack	1	0	1	0	0	0	0	0.0
MISCELLANEOUS	1	0	1	0	0	0	0	0.0
Miscellaneous Incidents	1	0	1	0	0	0	0	0.0
NON UCR REPORTABLE	1	0	1	0	0	0	0	0.0
Non UCR Reportable	1	0	1	0	0	0	0	0.0
THEFT	3	0	3	0	0	0	0	0.0
Larceny, From Vehicle	1	0	1	0	0	0	0	0.0
Theft Other	2	0	2	0	0	0	0	0.0
THREATS	1	0	1	0	0	0	0	0.0
Threat-Terrorist/State Offenses	1	0	1	0	0	0	0	0.0
TRAFFIC ACCIDENT	4	0	4	0	0	0	0	0.0
Traffic Accident, Private Prop Damg	2	0	2	0	0	0	0	0.0
Traffic Accident, Vehicle Damage	2	0	2	0	0	0	0	0.0
TRESPASSING	1	0	1	0	0	0	0	0.0
Trespassing, Private Property	1	0	1	0	0	0	0	0.0

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

Build Version 1.1.8377.29713 Last Login: 9/5/2023 9:57:48 AM

Municipal Court: Fairfield

Judge: George Robinson
Clerk:

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

720810100, Freestone County, Fairfield: January 2024

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	1288	95	0	1	1143	103
DOCKET ADJUSTMENTS	1	0	0	0	1	-6
1. CASES PENDING FIRST OF MONTH (Adjusted)	1289	95	0	1	1144	97
a. Active Cases	657	68	0	1	587	96
b. Inactive Cases	632	27	0	0	557	1
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	10	0	0	0	2	0
3. CASES REACTIVATED	0	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.)*	667	68	0	1	589	96
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course *(CCP, Art. 45.0511)*	0					
b. After Deferred Disposition *(CCP, Art. 45.051)*	0	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	4	0	0	0	2	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	4	0	0	0	2	0
11. CASES PLACED ON INACTIVE STATUS	1	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	1295	95	0	1	1144	97
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	662	68	0	1	587	96
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	633	27	0	0	557	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: DonnaB

Submit

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

Build Version 1.1.8377.29713 Last Login: 9/5/2023 9:57:48 AM

Municipal Court: Fairfield

Judge: George Robinson
Clerk:

Criminal | Civil | Juvenile | Additional

720810100, Freestone County, Fairfield: January 2024

Report was Entered Successfully

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

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

Prepared By: DonnaB

Submit

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Criminal | Civil | **Juvenile** | Additional

720810100, Freestone County, Fairfield: January 2024

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:

Prepared By: DonnaB

Submit

THE TEXAS OFFICE OF COURT ADMINISTRATION
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Criminal | Civil | Juvenile | Additional

720810100, Freestone County, Fairfield: January 2024

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		3
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 *(Round to the nearest dollar)*	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by City	169
b. Remitted to State	236
c. Total	405

Notes:

Prepared By: DonnaB

Submit

Totals by cost from 01/01/2024 through 01/31/2024

Cost Description	Amount
Building Security Fund Fee	14.70
DSC Admin Fee	10.00
Fine	114.00
Local Traffic Fee	3.00
Local Truancy and Prevention	15.00
Municipal Jury Fund	0.30
State consolidated fees	186.00
State Traffic Fee	50.00
Technology Fund Fee	12.00
Total Amount	**405.00**
Total Over Short	**0.00**

Totals by account from 01/01/2024 through 01/31/2024

Account	AccountTotal
	204.30
00022641290000	14.70
111913073	186.00
Total Amount	**405.00**
Amount of Bond Transferred to Payment	**0.00**
Total Deposit	**405.00**
Over Short Total	**0.00**

Totals by account from 01/01/2024 through 01/31/2024

Account	AccountTotal
	204.30
00022641290000	14.70
111913073	186.00
Total Amount	**405.00**
Amount of Bond Transferred to Payment	**0.00**
Total Deposit	**405.00**
Over Short Total	**0.00**

Revenue group totals from 01/01/2024 through 01/31/2024

Revenue Group	Revenue Group Total
Revenue Group 1	150.70
Revenue Group 5	254.30
Over Short Total	0.00

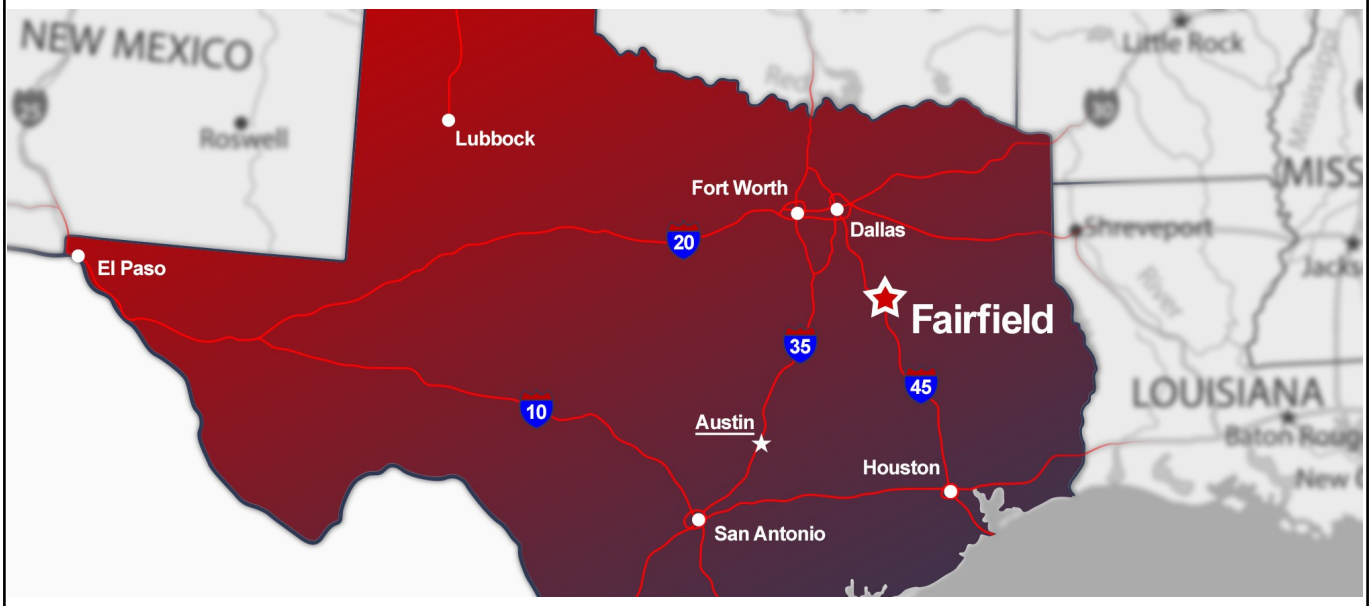
Officer Ticket Count

02/02/2024

Report Dates 01/01/202 through 01/31/2024

Officer		Viol	Description	Number
Jennifer Beaver	**2**			
Jennifer Beaver		1209	DL - EXPIRED OPERATOR'S LICENSE	1
Jennifer Beaver		1508	F.T.Y.R.O.W. - DRIVEWAY, ALLEY OR BUILDING	1
MARY WARREN	**4**			
MARY WARREN		1201	DL - NO OPERATOR'S LICENSE	1
MARY WARREN		1508	F.T.Y.R.O.W. - DRIVEWAY, ALLEY OR BUILDING	1
MARY WARREN		1731	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	1
MARY WARREN		3002	LIABILITY INSURANCE - FMFR	1
Rodney Price	**18**			
Rodney Price		2246	SPEEDING 17-22	4
Rodney Price		2247	SPEEDING 23-28	11
Rodney Price		2248	SPEEDING 29-34	2
Rodney Price		3002	LIABILITY INSURANCE - FMFR	1
			Total number of violations	**24**

Fairfield TEXAS
ECONOMIC DEVELOPMENT



President's Report for the Fairfield City Council
As of February 7, 2024

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

February 7, 2024

1. Update on bridge construction at Cottonwood Creek and Industrial Park Drive: Sanders Creek Construction is on site and has begun work today. Tommy Glick met with Matt Silar, owner of Sanders Creek Construction, this morning to stake out the final layout and location of the bridge. I also met with Matt Silar this morning and we discussed putting down additional rip rap under the bridge and the use of a specific type of roller to properly compact the soil around the head wall of the bridge.
2. Old Mexia Road Project update: The KSA bid package is out for advertisement and review. The bids are due at the EDC office by 1:30 pm on February 15, 2024, and will be open at 2:00 pm on the same day in the City Hall conference room. Once the bids are opened, KSA will take them back to their office for tabulation and will report to the EDC board at the earliest opportunity their findings and recommendations.
3. Bob Thurber, KSA engineer, came by the EDC office on January 11, 2024, to introduce Whitney Rivers, KSA engineer. Whitney will be starting to work on new projects for Bob as his schedule is now part time. Whitney will be doing the estimating and project work on the sewer and water connection to the thirty-six acres behind the Hoover tract.
4. I attended a city staff meeting on the morning of January 24, 2024, at city hall with the mayor and all department heads of the city.
5. I attended a Zoom pre-development meeting on the afternoon of January 24, 2024, at city hall with Foresite Group engineering out of Ft. Worth. This group is working with Danny Burnet and his real estate agent to produce a plan to bring a mixed-use development to the property. Currently, the property does not have legal access to the new frontage road being built along I-45 and Foresite will be working to obtain an access point from TxDot. The EDC is working with all parties, including the Retail Coach, to attract investment to the property.
6. It is time for an update and refresh of our marketing flyers and related material. I use these marketing flyers to email site selectors, commercial real estate agents and company decision makers. Since the last flyers were created, we have three new companies in Industrial Park South and have additional acreage. The new marketing material will show the location of the new companies, additional land we own and upgraded utilities and roads. I have met and will continue to meet with three or four marketing companies for ideas and estimates of cost. The price range for this type of service is in the $5,000 to $7,000 range.
7. Hoover Treated Wood Products: The company is open for business and currently running production of flame-retardant lumber products. The inbound and outbound truck traffic is about ten trucks per week and growing. They have begun construction on the next kiln that will produce greater amounts of finished lumber than the current one that is on site.
8. Fiber optic has recently been installed in the industrial park and will serve Hoover Treated Wood Products and other businesses that request it.
9. Next meeting is March 6, 2024.

CITY/CHAMBER/TOURISM UPDATE
February 2024

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events and activities.

Januarys job Fair- we had 30 employers and around 100 applicants

The Banquet was amazing, we had a full house and we are very proud of our award winners.

The Great North American Solar Eclipse Event – Hotels are booked for Sunday evening, we have been in contact with the schools and others.

Disc Golf Tournament –May 17-19

Dog Disc Championship has schedules their return visit to Fairfield May 25-27

In the works

March 30th –Easter Eggstravaganza

March 30th –Retail Mimosa Morning

April 8th Great North American Solar Eclipse

April 20th Chamber fundraiser for July 4th Fireworks-Putt Fore a Purpose

May 4th Lemonade Day

June 12th Tea with Miss Texas

July? Fireworks at the Fairgrounds

July 19-20th- Fuzzy Peach Festival

Aug-Back to school planning

Sept. 6&7 Show of Wheels

Oct. Fall Lamp Post Contest

Oct.30 Boo on the Square

Chamber and Visitors Center

Next Chamber Board Meeting- February 20 Mrs. Mary Small will join as a new Director.

Next Business After hours- March

Next Ambassador meeting-April

November Business of the Month –La Quinta

New Members- Sarai Diaz/Farm Bureau Agent, Fairfield Plumbing, Camp Liberty, Small Town Tee's

Ribbon Cutting for February-Tom's Travelin Coffee Truck, Star Resiliency, Farm Bureau/Sari Diaz and Butterfly Babes Permanent Jewelry.

The Fairfield Chamber of Commerce & Visitor Center

Chamber Chatter

The Fairfield Chamber of Commerce and Visitor Center will serve as the voice of it's members by strengthening the business community, enhancing economic growth and promoting tourism in Freestone County.

The Fairfield Chamber of Commerce 2024 Annual Awards Banquet

Award Winners are the following:

Ambassador of the Year: Bettye Trask
Community Spirit Award: Cedat Grove RV Park
Small Business of the Year: Brenda's Closet
Citizen of the Year: Diane Pullin
Civic Organization of the Year– Fairfield Volunteer Fire Department
Business of the Year: Madness Tire & Rim
Lifetime Achievement : Janie Richards
Legacy Award: Linda Grant
Best dressed for Ladies: Shelby Griffin
Best dressed for men: Justin Griffin
Thank you to all of the support in our Cake Auction!
Community National Bank & Trust, Freestone Medical Center, Jeff Kirgan, Johnson Cattle Market, Madness Tire & Rim, McSwain Realty, Rollo Insurance, Butcher's Choice, Incommons Bank, Freestone Farmm Bureau–Kayse Turner, Bayless NAPA Auto Supply, Diamond Cattle Feeder, Brenda's Closet, and Watkins Construction.
Thank you James Grant for auctioneering!
Thank you Mary Small, and Spain Trask
Thank you Gail Farish with Creations Flowers & Gifts for adding her special touch to make the evening beautiful.
Thank you Twisted Vines Event Center for your beautiful venue and amazing dinner.
Shout out to all the individuals, organizations, and businesses that donated cakes to make this fundraiser possible: Karen Leidy with Freestone County Times, Megan Hemple, Julee Emmons with Juls by Jul and Armadillo Emporium, Charlotte Brantner with Charlotte Brantner Bakery, Gail Farish with Creations Flowers & Gifts, Kenneth and Nicole Hughes with Dessert by MommaCakes, Ms. Patty Pratt with Freestone County Historical Museum, Little Lady Diggers Volleyball Organization, Jason & Brenda Pate, Spain and Bettye Trask with Freestone Cancer Support Group, and Twisted Whisk.

Chamber Board Directors 2024
Rep. Freestone Texas Farm Bureau Chair-Kayse Turner
Rep. Incommons Bank Vice Chair- Eli Pratt
Rep. Creations Flowers & Gifts Treasurer- Gail Farish
Rep. Dessert By MommaCakes -Secretary – Robert McAdams
Rep. Bayless NAPA Auto Supply Director Josh Bayless
Rep. The Venue at G-Bar Ranch-Director Averie Grant
Rep. Accessories, ETc- Director Mary Small
Rep. Premier Realty – Honorary Board Member Libby Harris
Rep. Freestone Cancer Supoort Group- Honorary Board Member Bettye Trask

Solar Eclipse Info! Scan below!

- All G's Soul Food
- Mi Mesa
- Kona Ice

Upcoming Events

- February 2nd- Groundhog Day
- February 14th- Happy Valentine's Day
- February 19th- President's Day
- March 1st-31st- Lucky to have Local Shopping Promotion
- March 23rd- KNES presents Running with my Peeps 5K
- March 23rd- Fairfield ISD Education Foundation 7th Annual Gala
- March 30th- Easter Eggstravaganza 10am-12pm
- March 30th - Mimosa Morning - 10am-1pm
- April 8th- Solar Eclipse Event @ Fair Grounds

ALL SCHOOLS IN FREESTONE COUNTY ARE INVITED & WELCOME TO PARTICIPATE INTHE SOLAR ECLIPSE PROJECTS!
AGES: 4TH GRADE -8TH GRADE- DETAILS ON THE BACK!!
DID YOU KNOW.....
" NOT ANOTHER VISIBLE TOTAL ECLIPSE WILL APPEAR FOR ANOTHER 400 YEARS"

MAIN SQUEEZE
$1000

BIG SQUEEZE SPONSORS
$500

ONCOR

COMMUNITY NATIONAL BANK & TRUST OF TEXAS

INCOMMONS BANK

SWEET SQUEEZE SPONSORS
$250

Thank you

PREMIER REALTY

SURPSON PARK WORKS

FRESH SQUEEZE SPONSORS $100

Robert & Sandra McAdams

Creations flowers & gifts 903-389-5390

FARM BUREAU HAYSE TURNER

SUR-KIL,LLC Josh & Maranda Bayless

BLUE SKY Window Cleaning

IF YOU WOULD LIKE TO SPONSOR LEMONADE DAY 2024
CONTACT US TODAY!!! WE HAVE DIFFERENT SPONSORSHIP LEVELS!!
MAIN SQUEEZE $1000, BIG SQUEEZE $500, SWEET SQUEEZE $250,
FRESH SQUEEZE $100

Welcome to our New Members!!

- Calpine Corporation- PLATINUM MEMBER
- Fairfield Plumbing - BRONZE MEMBER
- Sarai Diaz, Insurance Agent @ Freestone Texas Farm Bureau -
- STARR Resiliency Agency

Join us for Ribbon Cuttings

- February 8th- Travelin' Tom's Coffee Truck @ 11am @ Bayless NAPA Auto Supply
- February 15th- Sarai Diaz, Insurance Agent @ NOON @ Freestone Texas Farm Bureau
- February 20th- STARR Resiliency Agency @ NOON @ 1530 E Commerce St
- February 23rd- Butterfly Babes Permanent Jewelry @ NOON @ Chamber Office

Thank you to our Sponsors:

Check out all of our

COMMUNITY NATIONAL BANK & TRUST OF TEXAS

Freestone MEDICAL CENTER

Madness TIRE & RIM

CALPINE

If you would like at add anything to our monthly newsletter,

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDER OF ELECTION FOR THE GENERAL ELECTION OF THE CITY OF FAIRFIELD, MAY 4, 2024.

PREPARDED BY:

DATE SUBMITTED: February 9, 2024

EXHIBITS: 1. Order of Election May 2024

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

ORDER OF ELECTION FOR THE CITY OF FAIRFIELD TEXAS
(ORDEN DE ELECCION PARA LA CIUDAD DE FAIRFIELD TEXAS

An election is hereby ordered to be held on May 4, 2024 for the purpose of:*(por la presente se ordena que se celebre una elección el 6 de mayo de 2024 con el propósito de)*

Electing the following Councilman for the general election of the City of Fairfield:

Mayor, *(alcalde)*
Councilman, Place I *(Concejal Lugar I)*
Councilman, Place II *(Concejal Lugar II)*

Early voting by personal appearance will be conducted each weekday at Civic Center/Green Barn:
La votación anticipada en persona se llevará a cabo todos los días de la semana en Civic Center/Green Barn

839 East Commerce Street, Fairfield Texas 75840

between the hours of 8:00 a.m. - 5:00 p.m. on Monday, April 22, 2024 through Friday, April 26, 2024.
entre el horario de 8:00 am - 5:00 pm del lunes 22 de abril de 2023 al viernes 26 de abril de 2024
between the hours of 8:00 a.m. and 5:00 p.m. on Monday, April 29, 2024 & Tuesday, April 30, 2024.
en el horario de 8:00 a. m. a 5:00 p. m. el lunes 29 de abril de 2024 y el martes 30 de abril de 2024.

Applications for ballot by mail shall be mailed to:
(Las solicitudes de boleta por correo deberán enviarse a)

Renee' McBay, Early Voting Clerk, Freestone County Elections Administrator
P.O. Box 1150
Fairfield, Texas 75840

Email: election.administrator@freestone.tx.us
Phone: 903-389-0469 Physical Address: 444 East Main
Website: http://www.co.freestone.tx.us/page/freestone.Election

Applications for ballot by mail must be received no later than 5:00 p.m. (the close of business) on Tuesday, April 23, 2024.

(Las solicitudes de boleta por correo deben recibirse a más tardar a las 5:00 p.m. (el cierre de actividades) el martes 23 de abril de 2024)

Issued this the 13th day of February, 2024
(Emitido el 13 de febrero 2024)

_____
Kenneth D. Hughes, Mayor

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE REPLAT OF TRACTS 1-10 IH. REED SURVEY. REQUESTED BY MEGAN LEIJA.

PREPARDED BY:

DATE SUBMITTED: February 9, 2024

EXHIBITS: 1. Replat

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF FAIRFIELD TEXAS

REQUEST TO APPEAR BEFORE CITY COUNCIL

THIS REQUEST DOES NOT GUARANTEE YOU AN AUDIENCE.

THE COUNCIL RESPECTFULLY REQUESTS THAT ALL ATTEMPTS BE MADE TO RESOLVE YOUR REQUEST ADMINISTRATIVELY.

Date of Request: 1/31/24

Subject of Request: Replat

****

To: Mayor and City Council

From: Name of Speaker: Megan Leija

Address: 526 E Commerce St #B Fairfield

Telephone: 903 915 9010

1. What action do you request from the City of Fairfield?

Replat approval to file

2. Speaker has five (5) minutes to complete his/her presentation.
3. This request must be submitted to the City Secretaries Office no later than 4:00pm on the Wednesday preceding the second or fourth Tuesday of each month.
4. You will be notified of your date to appear.
5. I have read and agree to the above procedures set forth.

Applicant Signature

Date 1/31/24

Received by:
City of Fairfield
Date: 1/31/2024

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	8.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE REPLAT OF LOT 1 & LOT 2A OF THE FRIENDSWOOD ADDITION. REQUESTED BY JASON PATE
PREPARDED BY:	
DATE SUBMITTED:	February 9, 2024
EXHIBITS:	1. PATE REPLAT
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

FINAL PLAT OF
LOT 1A OF FRIENDSWOOD ADDITION

REPLAT OF LOT 1 & LOT 2A
OF THE REPLAT OF
FRIENDSWOOD ADDITION
CITY OF FAIRFIELD,
FREESTONE COUNTY, TEXAS

1.5842 ACRES OF LAND
THE CITY OF FAIRFIELD
INSTRUMENT NO. 2203171
O.R./F.C.T.

0 20 40 60
SCALE = 1" = 20'

OWNER'S CERTIFICATE:

That I, Brenda Pate, am the sole owner of the described property, and the undersigned authority, does hereby adopt this Final Plat of Lots 1A of Friendswood Addition, City of Fairfield Freestone County, Texas, and do hereby dedicate the easement strips shown on this plat for the mutual use and accommodation of all public utilities desiring to use, or using same.

Witness my hand this the ____ day of ____, 2024.

_____ _____
Brenda Pate

NOTARY CERTIFICATE:

Before me, the undersigned authority, a Notary Public in and for the said County and State, on this day personally appeared Brenda Pate, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and considerations expressed herein.

Given under my hand and seal of office, this ___ day of _____, 2024.

_____
Notary Signature

CERTIFICATE OF APPROVAL BY THE PLANNING & ZONING COMMISSION OF THE CITY OF FAIRFIELD, TEXAS

Approved this the _____ day of _____, 2024 BY THE CITY PLANNING & ZONING COMMISSION OF THE CITY OF FAIRFIELD, TEXAS.

MAYOR:_____

CITY ADMINISTRATOR:_____

STATE OF TEXAS
COUNTY OF FREESTONE

THAT I, COUNTY CLERK FOR THE COUNTY OF FREESTONE, DO HEREBY CERTIFY THAT THE FOREGOING PLAT

WAS FILED IN MY OFFICE ON THIS THE____DAY OF_____2024.

_____
COUNTY CLERK

FIELD NOTES

0.138 OF AN ACRE
LOT 1 & LOT 2A

CITY OF
FAIRFIELD

FREESTONE COUNTY, TEXAS

Being all of that certain lot, tract or parcel of land located in the City of Fairfield, R. Gainer Survey Abstract No. 12 Freestone County, Texas and being Lot 1 of Friendswood Addition recorded in Cabinet B, Envelope 156 of the Plat Records of Freestone County, Texas, and Lot 2 A of Friendswood Circle Addition recorded in Cabinet B, Envelope 156 of the Plat Records of Freestone County, Texas, Said lot, tract or parcel of land being more particularly described as follows:

BEGINNING at a 1/2" iron rod found at the southeasterly corner of Lot 2 A and in the northerly line of Friendswood Circle;

THENCE, S 89° 25' 41" W, along the northerly line of said Friendswood Circle 52.90 feet to a point for corner at the beginning of a curve to the right, having a radius of 10.00 feet, an angle of 84° 56' 47" and a chord that bears N 44° 42' 26" W, 13.76 feet;

THENCE, along said curve to the right 15.18 feet to a 1/2" iron rod found in the westerly line of said Lot 1 and the easterly line of a 14' alley;

THENCE, N 01° 35' 12" E, along the westerly line of said lot 1 64.75 feet to a point for corner at the beginning of a curve to the right, having a radius of 20.00 feet, an angle of 93° 25' 05" and a chord that bears N 44° 24' 30" E, 29.12 feet;

THENCE, along said curve to the right 32.61 feet to a 1/2" iron rod found in the northerly line of said Lot 1 and in the southerly line of a 14' alley;

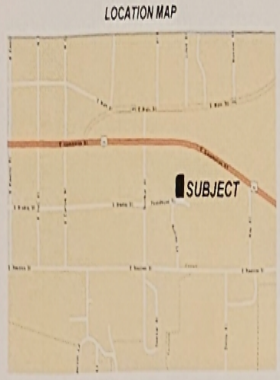
THENCE, N 89° 57' 37" E, along the northerly line of said Lot 1 45.26 feet to a 1/2" iron rod found at the northeasterly corner of said Lot 2A and the northwesterly corner of Lot 3A of Friendswood Circle Addition recorded in Cabinet B, Envelope 156 of the Plat Records of Freestone County, Texas, from which a 1/2" iron rod found bears N 89° 57' 37" E, 58.71 feet;

THENCE, S 01° 35' 20" W, along the easterly line of said Lot 2A and the westerly line of Lot 3A 78.88 feet to a wood fence corner post at the southwesterly corner of said Lot 3A and in the northerly line of said Friendswood Circle from which a 1/2" iron rod found bears S 89° 46' 40" E, 17.79 feet;

THENCE, along the southeasterly line of said Lot 2A and said Friendswood Circle 15.79 feet to the POINT OF BEGINNING and CONTAINING 0.138 OF AN ACRE OF LAND MORE OR LESS.

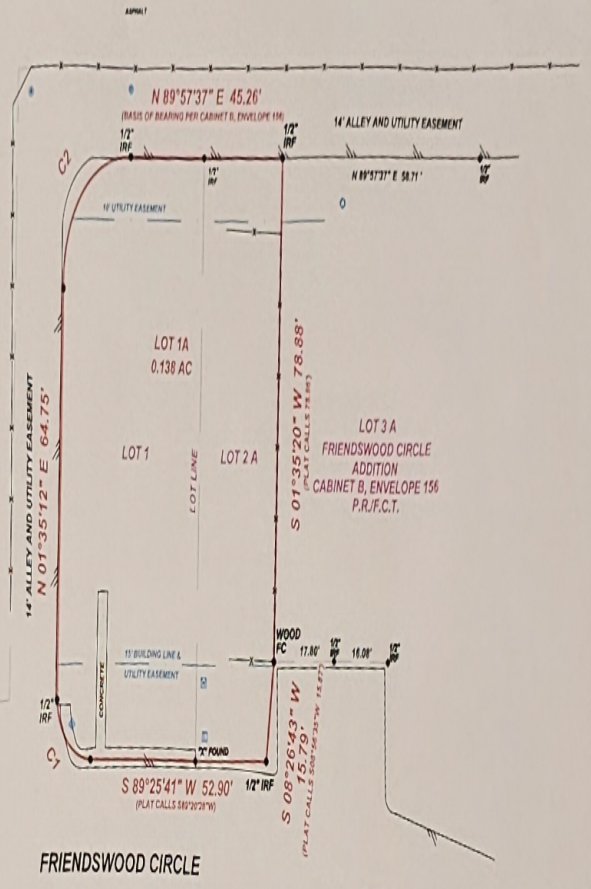
*BASIS OF BEARINGS: per Cabinet B, Envelope 156

LOCATION MAP



OWNER:
BRENDA PATE
101 FRIENDSWOOD CIR
FAIRFIELD, TEXAS

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	10.00'	15.18'	13.76'	N 46°43'26" W	86°56'47"
C2	20.00'	32.61'	29.12'	N 44°24'30" E	93°25'05"



STATE OF TEXAS
REGISTERED
ERIC STERLING SAMFORD
5885
PROFESSIONAL
LAND SURVEYOR

- PVC
- MANHOLE
- TELEPHONE PEDESTAL
- FIRE HYDRANT
- ELECTRIC BOX
- WATER METER
- UTILITY POLE

IRS - IRON ROD SET
IRF - IRON ROD FOUND
IPF - IRON PIPE FOUND

I, Eric Sterling Samford, R.P.L.S. 5885, do hereby certify that the plat shown hereon accurately represents the results of an on the ground survey made under my direction and supervision and all corners are as shown hereon.

Eric Sterling Samford, Registered Professional Land Surveyor No. 5885

DATE: NOVEMBER 27, 2023	SCALE: 1" = 20'
LOT 1A FRIENDSWOOD ADDITION	
W. O. # 23-0223	DRAWN BY: BSW
REPLAT FOR: PATE	FIRM REGISTRATION NO. 100089-01

SHALLOW CREEK
LAND SURVEY CO.
P.O. BOX 1212
CORSICANA, TEXAS 75151
(903) 872-3202

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	9.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2023 RACIAL PROFILING REPORT.
PREPARDED BY:	
DATE SUBMITTED:	February 9, 2024
EXHIBITS:	1. 2023 Racial Profiling report
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

CITY OF FAIRFIELD TEXAS

Racial Profiling Report | Full

Agency Name: FAIRFIELD POLICE DEPT.
Reporting Date: 01/31/2024
TCOLE Agency Number: 161201

Chief Administrator: DAVID UTSEY

Agency Contact Information:
Phone: (903) 389-3901
Email: david.utsey@fairfieldtexas.gov

Mailing Address:
527 East Commerce
PO Box 1149
FAIRFIELD, TX 75840

This Agency filed a full report

FAIRFIELD POLICE DEPT. has adopted a detailed written policy on racial profiling. Our policy:

1) clearly defines acts constituting racial profiling;

2) strictly prohibits peace officers employed by the FAIRFIELD POLICE DEPT. from engaging in racial profiling;

3) implements a process by which an individual may file a complaint with the FAIRFIELD POLICE DEPT. if the individual believes that a peace officer employed by the FAIRFIELD POLICE DEPT. has engaged in racial profiling with respect to the individual;

4) provides public education relating to the agency's complaint process;

5) requires appropriate corrective action to be taken against a peace officer employed by the FAIRFIELD POLICE DEPT. who, after an investigation, is shown to have engaged in racial profiling in violation of the FAIRFIELD POLICE DEPT. policy;

6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
a. the race or ethnicity of the individual detained;
b. whether a search was conducted and, if so, whether the individual detained consented to the search;
c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
d. whether the peace officer used physical force that resulted in bodily injury during the stop;
e. the location of the stop;
f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
a. the Commission on Law Enforcement; and
b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The FAIRFIELD POLICE DEPT. has satisfied the statutory data audit requirements as prescribed in Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: David Utsey
Chief

Date: 01/31/2024

Total stops: 78

Street address or approximate location of the stop	
City street	26
US highway	27
County road	0
State highway	21
Private property or other	4
Was race or ethnicity known prior to stop?	
Yes	0
No	78
Race / Ethnicity	
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	17
White	45
Hispanic / Latino	14
Gender	
Female	**22**
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	5
White	14
Hispanic / Latino	2
Male	**56**
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	12
White	31
Hispanic / Latino	12
Reason for stop?	
Violation of law	**10**
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	1
White	4

Hispanic / Latino	4
Preexisting knowledge	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Moving traffic violation	**59**
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	13
White	37
Hispanic / Latino	9
Vehicle traffic violation	**8**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	4
Hispanic / Latino	1

Was a search conducted?	
Yes	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
No	**78**
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	12
White	45
Hispanic / Latino	14

Reason for Search?	
Consent	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0

Hispanic / Latino	0
Contraband	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Probable	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Inventory	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Incident to arrest	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Was Contraband discovered?

		Did the finding result in arrest? (total should equal previous column)	
Yes	**0**		
Alaska Native / American Indian	0	Yes 0	No 0
Asian / Pacific Islander	0	Yes 0	No 0
Black	0	Yes 0	No 0
White	0	Yes 0	No 0
Hispanic / Latino	0	Yes 0	No 0
No	**0**		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		

Description of contraband	
Drugs	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Weapons	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Currency	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Stolen property	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Result of the stop	
Verbal warning	**7**

Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	4
Hispanic / Latino	0
Written warning	**13**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	9
Hispanic / Latino	1
Citation	**55**
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	9
White	33
Hispanic / Latino	11
Written warning and arrest	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	**2**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	1
Arrest	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0

Arrest based on	
Violation of Penal Code	**2**
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	1
Hispanic / Latino	1
Violation of Traffic Law	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Violation of City Ordinance	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0

Was physical force resulting in bodily injury used during stop?

Yes	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	**78**
Alaska Native / American Indian	0
Asian / Pacific Islander	45
Black	2
White	14
Hispanic / Latino	0

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	☒
Use Department's submitted analysis	☐

Optional Narrative

N/A

Submitted electronically to the

The Texas Commission on Law Enforcement

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	10.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD PERSONNEL POLICY MANUAL COMMITTEE.
PREPARDED BY:	
DATE SUBMITTED:	February 9, 2024
EXHIBITS:	None
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

CITY OF FAIRFIELD TEXAS

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	11.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD POLICE DEPARTMENT OPERATING PROCEDURES COMMITTEE.
PREPARDED BY:	
DATE SUBMITTED:	February 9, 2024
EXHIBITS:	None
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 12.

AGENDA SUBJECT: EXECUTIVE SESSION -
1. ECONOMIC DEVELOPMENT- SECTION 551.087
DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS

- PROJECT TEXAN

2. CONSULTATION WITH ATTORNEY - SECTION 551.071
3. PERSONNEL MATTERS - SECTION 551.074
DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- CITY ADMINISTRATOR
- JACOB RAMSEY

PREPARDED BY:

DATE SUBMITTED: February 9, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	13.
AGENDA SUBJECT:	RECONVENE TO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
PREPARDED BY:	
DATE SUBMITTED:	February 9, 2024
EXHIBITS:	None
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

CITY OF FAIRFIELD TEXAS