



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MARCH 12, 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 MARCH 12, 2024**, AT THE CITY OF FAIRFIELD MUNICIPAL BUILDING AT 527 E COMMERCE STREET, FAIRFIELD, TEXAS.

NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING, THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY- SECTION 551.0 71, REAL PROPERTY DELIBERATION - SECTION 551 .0 72, DELIBERATION ON GIFTS - SECTION 551 .073, PERSONNEL MATTERS- SECTION 551 .074, DISCUSSION OF SECURITY MEASURES- SECTION 551.076 AND ECONOMIC DEVELOPMENT - SECTION 551.087.

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY 13, 2024 AND FEBRUARY 29, 2024 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 29, 2024.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2024-12-03 AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS

CANCELLING THE MAY 4, 2024, GENERAL ELECTION; DECLARING THE ELECTION OF UNOPPOSED CANDIDATES; DIRECTING THE CITY SECRETARY TO POST THE ORDER OF ELECTION DAY; INCLUDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF FAIRFIELD, TEXAS AND SAFE BUILT TEXAS, LLC., TO INCLUDE CODE ENFORCEMENT SERVICES AND BUILDING OFFICIAL SERVICES.
8. DISCUSSION AND POSSIBLE ACTION REGARDING ACCEPTANCE OF BID PROPOSAL FOR CONSTRUCTION ON OLD MEXIA ROAD UNDER THE EDA GRANT #08-01-05553.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF LOT 1A OF FRIENDSWOOD ADDITION.
10. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, MARCH 9, 2024 BY 5:30P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	169.18
			OTHER INSURANCE	180.29
			OTHER INSURANCE	180.29
		CURATIVE	MED DEPENDENT CHILD	173.67
			MED DEPENDENT CHILD	173.67
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT SPOUSE MEDICAL	94.14
		GUARDIAN	DEPENDENT DENTAL	12.50
			DEPENDENT DENTAL	12.50
			VISION - DEPENDENT	44.71
			VISION - DEPENDENT	44.71
			VISION - EMPLOYEE	50.96
			VISION - EMPLOYEE	50.96
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	123.50
			HELCO AMB	123.50
		TEXAS REPUBLIC	2.2024 LIFE INSURANCE	478.92
			LIFE INSURANCE	239.44
			LIFE INSURANCE	239.44
		CITY OF FAIRFIELD	FUNDS DEPOSITED INCORRECTL	17,526.53
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2024 PREMIUMS	193.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,610.75
			FED WITHHOLDING TAX DEPOSIT	3,063.30
			FICA PAYROLL TAX DEPOSIT	2,642.17
			FICA PAYROLL TAX DEPOSIT	2,615.62
			MEDICARE TAX DEPOSIT	617.91
			MEDICARE TAX DEPOSIT	611.71
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,041.98
			TMRS-PAYROLL	3,039.05
		AIR EVAC	2.2024 PREMIUMS	234.00
		TX CHILD SUPPORT SDU		145.38
			0	145.38
			TOTAL:	42,143.50
ADMINISTRATIVE	GENERAL FUND	VYVE	527 E COMMERCE	1,331.44
			MONTHLY FEES	238.70
		EXTRACO TECHNOLOGY		
		CURATIVE	MED DEPENDENT CHILD	81.05
			MED DEPENDENT CHILD	81.05
			DEPENDENT FAMILY MEDICAL	207.94
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.85
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	2.2024 SALES TAX	70,395.94
			COFFEE	17.24
		FLATT STATIONERS, INC.	OFFICE SUPPLIES/INK	100.91
			2ND QUARTER APPRAISAL FEE	8,873.75
		FREESTONE CENTRAL APPRAIS		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		HEART OF TEXAS COUNCIL OF GOVERNMENTS	2024 MEMBERSHIP DUES	456.00
		ABC CLIMATE CONTROL STORAGE	UNITS 519 AND 510	420.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	133.88
			FICA PAYROLL TAX DEPOSIT	164.88
			MEDICARE TAX DEPOSIT	31.31
			MEDICARE TAX DEPOSIT	38.56
		TMRS	TMRS-PAYROLL	165.34
			TMRS-PAYROLL	201.28
		TXU ENERGY	1.2024 USAGE	577.63
			1.2024 USAGE	71.12
			527 E COMMERCE	2,168.13
			2023 SEASONAL LIGHTING	117.58
		WARD SIGN CO.	CITY LOGO BANNER	75.00
		ABC STORAGE	UNITS 150 AND 149	181.67
		MISTY RICHARDSON	CERTIFICICATE OF PUBLIC AD	820.50
		DATAMAX	RELOCATE COPIERS	250.00
			PRINTING ADMIN	25.17
			ADMIN PRINTER	105.55
			COPIER LEASE ADMIN	215.46
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>5,098.94</u>
			TOTAL:	93,541.57
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2024 PER BUDGET	<u>12,500.00</u>
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	EDDIE'S AUTOBODY & TIRE	SUPER M TIRE PATCH	25.00
		LYLE OIL CO.	VFD FUEL	91.07
		TXU ENERGY	1.2024 USAGE	<u>590.26</u>
			TOTAL:	706.33
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	1.2024 COURT SECURITY	14.70
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		FAIRFIELD MUNICIPAL COURT TECH FUND	1.2024 TECH FUND	12.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	181.93
			FICA PAYROLL TAX DEPOSIT	245.73
			MEDICARE TAX DEPOSIT	42.55
			MEDICARE TAX DEPOSIT	57.47
		TMRS	TMRS-PAYROLL	217.79
			TMRS-PAYROLL	291.78
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>7,087.12</u>
			TOTAL:	9,513.23
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	2.2024 LIBRARY CONRTACT	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	PARKS BARN	314.97
		CROWELL FARM & LAND SERVICE, LLC	GRADE, BACK FILL,ROAD BASE	9,689.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		FREEDOM FORD	146 REPAIRS	1,329.99
		HILLTOP WELDING	FINAL INSTALLMENT BARN	16,792.93
		WINTERS OIL PARTNERS, L.P.	FUEL PUMP, CONTAINMENT, TA	1,300.00
		EZELL AIR CONDITIONING AND ELECTRICAL,	ELECTRICAL FOR NEW PAVILIO	16,572.00
		CAPPS TRUE VALUE HARDWARE	POISON FOR PARK	217.25
			NEW SPRINKLER SYSTEM BB CO	6.78
		ACE HARDWARE & LUMBER COMPANY	PARK REROUTE WATER/SEWER	119.34
			PARK REROUTE WATER/SEWER	199.04
			TO USE ON POND DAM	77.16
			WEED N FEED	86.97
			PARKS WATER LINE PARTS	70.47
			SANDLOT CONCESSION STAND	92.13
			PUSH MOWER FOR CITY HALL	449.00
			WATER LINES IN RV AREA	39.04
			RODEO BATHROOMS	49.55
			RODEO ARENA CON. STAND	100.39
			NEW SPRINKLER SYSTEM BB CO	92.73
			NEW SPRINKLER SYSTEM BB CO	140.07
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	130.95
		LYLE OIL CO.	DIESEL FOR RENTED TRACTOR	13.29
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	210.19
			FICA PAYROLL TAX DEPOSIT	221.87
			MEDICARE TAX DEPOSIT	49.15
			MEDICARE TAX DEPOSIT	51.89
		RED HAT RENTALS	REROUTE WATER/SEWER LINES	274.53
			TRACTOR FOR PARK	287.51
			TRENCHER RENTAL	180.41
		TMRS	TMRS-PAYROLL	243.76
			TMRS-PAYROLL	257.29
		TXU ENERGY	1.2024 USAGE	2,293.68
			1.2024 USAGE	11.49
		M & W WASTE MANAGEMENT LLC	BASKETBALL COURT RESTROOMS	400.00
		RANDY MEASLES	REIMBURSEMENT FOR MINOWS 4	33.00
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	6,968.78
			TOTAL:	60,728.76
POLICE DEPARTMENT	GENERAL FUND	CURATIVE	MED DEPENDENT CHILD	324.18
			MED DEPENDENT CHILD	324.18
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	58.50
		I-45 SHELL TRUCK STOP	UNIT 13 FUEL	57.50
			UNIT 14 FUEL	40.12
			UNIT 12 FUEL	76.85
			UNIT14 FUEL	40.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 10 FUEL	88.10
			UNIT 14 FUEL	47.52
			UNIT 9 FUEL	39.96
			UNIT 9 FUEL	40.69
			UNIT 9 FUEL	39.58
			UNIT 14 FUEL	37.18
			UNIT 9 FUEL	72.51
			UNIT 14 FUEL	40.81
			UNIT 14 FUEL	39.45
			UNIT 12 FUEL	65.30
			UNIT 14 FUEL	39.45
			UNIT 11 FUEL	71.00
			UNIT 14 FUEL	36.38
			UNIT 13 FUEL	83.10
			UNIT 14 FUEL	31.09
			UNIT 10 FUEL	69.96
			UNIT 10 FUEL	75.02
			UNIT 14 FUEL	40.38
			UNIT 13 FUEL	67.50
			UNIT 12 FUEL	48.06
			UNIT 9 FUEL	43.88
			UNIT 14 FUEL	44.94
			UNIT 9 FUEL	38.45
			UNIT 9 FUEL	49.73
			UNIT 13 FUEL	56.07
			UNIT 10 FUEL	70.15
			UNIT 12 FUEL	54.41
			UNIT 14 FUEL	40.20
			UNIT 9 FUEL	46.35
			UNIT 13 FUEL	69.00
			UNIT 9 FUEL	42.98
			UNIT 9 FUEL	49.71
			UNIT 9 FUEL	82.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,538.90
			FICA PAYROLL TAX DEPOSIT	1,405.87
			MEDICARE TAX DEPOSIT	359.89
			MEDICARE TAX DEPOSIT	328.79
		CANON FINANCIAL SERVICES, INC.	2/2024 COPIER LEASE PD	93.60
		TMRS	TMRS-PAYROLL	1,784.42
			TMRS-PAYROLL	1,657.95
		FAIRFIELD PAINT & BODY	UNIT 2 LOF, TIRES	155.16
			TIRE REPLACEMENT	70.00
		WARD SIGN CO.	911 DOOR GRAPHICS	225.00
		DAPPER DESIGNS	PD EMBROIDERY	39.98
		DATAMAX	PRINTING PD	43.27
			PD PRINTING	73.89
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	49,146.18
			TOTAL:	68,494.57
STREETS AND DRAINAGE	GENERAL FUND	J&L PAVING INC	MAIN ST RETAINAGE FINAL	23,322.74
		CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	18.52
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
			HEALTH/LIFE INSURANCE-EMPL	23.40
		LONE STAR PAVING	OAK STREET & EAGLE CROSSIN	67,200.00
		WINTERS OIL PARTNERS, L.P.	FUEL PUMP, CONTAINMENT, TA	1,300.00
		FAIRFIELD ANIMAL CENTER	ANIMAL TREATMENTS	93.20
		CAPPS TRUE VALUE HARDWARE	CORN	8.75
			CORN FOR HOG TRAP	8.75
			TYUS PIG TRAP	8.75
			GATE REPAIR	4.45
			IRR REPAIR	9.09
			134 STREETS	8.75
			GATE REPAIR	1.89
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	130.95
		LYLE OIL CO.	134 TIRE REPAIR	25.00
			134 STREETS	25.43
			BACKHOE FUEL	29.16
			DIESEL	84.25
		PARKER AUTO SUPPLY	TICKTOCK 13	170.95
			VEHICLE SUPPLIES	242.72
			VAN 145 BRAKE HOSE	30.45
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	328.38
			FICA PAYROLL TAX DEPOSIT	328.38
			MEDICARE TAX DEPOSIT	76.80
			MEDICARE TAX DEPOSIT	76.80
		TMRS	TMRS-PAYROLL	409.09
			TMRS-PAYROLL	409.09
		TXU ENERGY	1.2024 USAGE	2,509.81
		KNIFE RIVER CORPORATION - SOUTH	COLD MIX	3,689.00
		M. A. P. SERVICES	BATTERY TESTING	54.00
			#145 COILS AND SPARK PLUG	146.30
			#145 BRAKE REPAIR	114.22
		O'REILLY AUTO PARTS	SUPER N BACKHOE PART	31.99
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	11,379.20
			TOTAL:	116,659.18
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	248.90
			FICA PAYROLL TAX DEPOSIT	248.90
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>8,461.19</u>
			TOTAL:	11,884.19
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		123.69
				123.69
		CURATIVE	MED DEPENDENT CHILD	34.74
			MED DEPENDENT CHILD	34.74
			DEPENDENT FAMILY MEDICAL	222.79
			DEPENDENT FAMILY MEDICAL	222.79
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	38.50
			HELCO AMB	38.50
		TEXAS REPUBLIC	2.2024 LIFE INSURANCE	239.46
			LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	928.54
			FED WITHHOLDING TAX DEPOSIT	1,100.44
			FICA PAYROLL TAX DEPOSIT	897.03
			FICA PAYROLL TAX DEPOSIT	980.45
			MEDICARE TAX DEPOSIT	209.79
			MEDICARE TAX DEPOSIT	229.31
		TMRS	TMRS-PAYROLL	1,021.33
			TMRS-PAYROLL	<u>1,115.53</u>
			TOTAL:	8,041.78
SANITATION	ENTERPRISE	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	165.02
			HEALTH/LIFE INSURANCE-EMPL	165.03
		GUARDIAN	EMPLOYEE DENTAL ONLY	2.31
			EMPLOYEE DENTAL ONLY	2.32
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.93
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	67.56
			FICA PAYROLL TAX DEPOSIT	59.90
			MEDICARE TAX DEPOSIT	15.80
			MEDICARE TAX DEPOSIT	14.01
		TMRS	TMRS-PAYROLL	56.49
			TMRS-PAYROLL	47.62
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>2,055.54</u>
			TOTAL:	2,657.46
WATER OPERATIONS	ENTERPRISE	BADGER METER	METER CELL USAGE	1,810.80
		ATLAS UTILITY SUPPLY COMPANY	METERS AND PROGRAMMERS	5,745.95
		VYVE	300 LOVE STREET	105.32
			106 WALKER LANE	104.99
		FAIRFIELD WESTERN WEAR	DUSTIN DUNCAN WORKSHIRTS	180.00
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.96
			EMPLOYEE DENTAL ONLY	17.94
			HEALTH/LIFE INSURANCE-EMPL	22.67
			HEALTH/LIFE INSURANCE-EMPL	22.66
		WINTERS OIL PARTNERS, L.P.	FUEL PUMP, CONTAINMENT, TA	1,300.00
		BROOKSHIRE BROS. #10	WATER FOR CITY	299.40
		CAPPS TRUE VALUE HARDWARE	DIESEL TANK REPAIRS	39.12
			DIESEL TANK REPAIRS	10.58
		EAGLE LABS, INC	POLYMER	1,849.50
		ACE HARDWARE & LUMBER COMPANY	KEYS TO STOCK ROOM	20.34
			OLD PALESTINE RD	36.96
		JOHNSON LAB & SUPPLY	STOCK	264.53
			STOCK	5,476.20
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	130.95
		LONESTAR MAINTENANCE & SE	FF CLZ	1,189.64
			LOVE/WALKER WELL REPAIRS	2,534.30
			FF CLZ BOTTLE RENT	105.00
		WELLS FARGO BANK	RECARTE GW CLASS & MEMBERS	455.00
			DUNCAN GW CLASS & MEMBERSH	455.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	379.21
			FICA PAYROLL TAX DEPOSIT	420.65
			MEDICARE TAX DEPOSIT	88.69
			MEDICARE TAX DEPOSIT	98.37
		ATMOS ENERGY	300 LOVE STREET	516.35
		TMRS	TMRS-PAYROLL	458.86
			TMRS-PAYROLL	506.90
		TXU ENERGY	1.2024 USAGE	5,928.40
		DAPPER DESIGNS	UNIFORM EMBROIDERY DUNCAN	131.25
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	13,431.52
			TOTAL:	47,715.99
WASTEWATER OPERATIONS	ENTERPRISE	H3 OUTDOORS LLC	GENERATOR MAINTENANCE	359.99
		CURATIVE	MED DEPENDENT CHILD	81.04
			MED DEPENDENT CHILD	81.04
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,361.51
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	19.09
			EMPLOYEE DENTAL ONLY	19.10
			HEALTH/LIFE INSURANCE-EMPL	24.11
			HEALTH/LIFE INSURANCE-EMPL	24.12
		FAIRFIELD LUBE CENTER	133 LOF	130.26
			140 MIMS LOF, INSPECTION	207.51
		REXEL	CONTRACTOR PARTS	672.08
			SLUDGE PUMP CONTACTOR	57.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MIMS CREEK WET WELL REPAIR	502.58
			MIMS WET WELL	379.38
		WINTERS OIL PARTNERS, L.P.	FUEL PUMP, CONTAINMENT, TA	1,300.00
		CUSTOM HOSE & SUPPLY	SLUDGE TO DUMPSTER LINE RE	113.84
		EAGLE LABS, INC	POLYMER	1,849.50
		FAIRFIELD FARM & RANCH	WW SALT STOCK	9.00
		J & H ELECTRIC	PLANT REPAIRS	1,563.00
			MIMS CREEK WWTP REPAIRS	1,404.00
		ACE HARDWARE & LUMBER COMPANY	SMALL TOOLS	39.99
			SLUDGE PUMP	29.98
			MIMS, TDCJ HOSE REPAIR	31.06
			SLUDGE FEED LINE REPAIRS	337.56
			PARTS	6.17
			LIGHTS SLUDGE PUMP MIMS	29.98
			DEWATERING BAG MIMS	21.99
			SLUDGE PUMP BLDG MIMS	36.99
			GAUGE PLUG FOR SLUDGE SYST	1.66
			DEWATERING DUMPSTER MIMS	46.34
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	130.97
		LYLE OIL CO.	REPAIRS MIMS FERRIS	223.76
		WELLS FARGO BANK	WOODS CLASS A RENEWAL	111.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	450.26
			FICA PAYROLL TAX DEPOSIT	499.90
			MEDICARE TAX DEPOSIT	105.30
			MEDICARE TAX DEPOSIT	116.93
		TMRS	TMRS-PAYROLL	533.74
			TMRS-PAYROLL	591.30
		TXU ENERGY	1.2024 USAGE	6,413.26
			1.2024 USAGE	235.85
			1.2024 USAGE	279.39
			1.2024 USAGE	10.94
			1.2024 USAGE	1,691.43
			1.2024 USAGE	107.32
			1.2024 USAGE	34.39
			1.2024 USAGE	101.56
		O'REILLY AUTO PARTS	MIMS TRUCKS SUPPLIES	253.56
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	15,647.10
			TOTAL:	40,016.98
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
			OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	44.56
			DEPENDENT FAMILY MEDICAL	44.56
		GUARDIAN	DEPENDENT DENTAL	0.35
			DEPENDENT DENTAL	0.35
			VISION - DEPENDENT	1.40
			VISION - DEPENDENT	1.40
			VISION - EMPLOYEE	5.88
			VISION - EMPLOYEE	5.88
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	2.2024 LIFE INSURANCE	22.26
			LIFE INSURANCE	11.13
			LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	408.74
			FED WITHHOLDING TAX DEPOSI	453.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	318.36
			FICA PAYROLL TAX DEPOSIT	339.90
			MEDICARE TAX DEPOSIT	74.46
			MEDICARE TAX DEPOSIT	79.50
		TMRS	TMRS-PAYROLL	364.45
			TMRS-PAYROLL	<u>388.77</u>
			TOTAL:	2,621.46
OPERATIONS & MAINTENAN TDCJ		CURATIVE	DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	54.91
			DEPENDENT SPOUSE MEDICAL	54.91
			HEALTH/LIFE INSURANCE-EMPL	825.15
			HEALTH/LIFE INSURANCE-EMPL	825.15
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.82
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.57
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.64
		FAIRFIELD LUBE CENTER	131 INSPECTION	7.00
			138 INSPECTION	7.00
		WINTERS OIL PARTNERS, L.P.	FUEL PUMP, CONTAINMENT, TA	1,300.00
		ACE HARDWARE & LUMBER COMPANY	OFFICE SUPPLIES	8.38
			TDCJ WATER PLANT PARTS	23.58
			MIMS, TDCJ HOSE REPAIR	31.07
			TDCJ	29.17
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	130.95
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	2,081.87
			SEWER PLANT	2,037.70
			SEWER PLANT	2,037.70
			TDCJ CLZ BOTTLE RENT	98.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	318.35
			FICA PAYROLL TAX DEPOSIT	339.89
			MEDICARE TAX DEPOSIT	74.46
			MEDICARE TAX DEPOSIT	79.49
		TMRS	TMRS-PAYROLL	374.35
			TMRS-PAYROLL	399.34
		TXU ENERGY	1.2024 USAGE	4,587.50
		CALL 4 COMPUTERS	SHANE	222.00
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>10,760.53</u>
			TOTAL:	26,970.42
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	2.2024 LIFE INSURANCE	68.38
			LIFE INSURANCE	34.19
			LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	84.24
			FED WITHHOLDING TAX DEPOSIT	78.82
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	<u>109.09</u>
			TOTAL:	776.54
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	2.2024 BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		EZELL AIR CONDITIONING AND ELECTRICAL,	EZELL AIR CONDITIONING AND	4,675.50
			ELECTRICAL FOR NEW PAVILIO	1,650.00
		FAIRFIELD CHAMBER OF COMMERCE	2.2024 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	2.2024 BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	115.64
			TMRS-PAYROLL	112.05
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>3,166.80</u>
			TOTAL:	18,134.27
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	178.23
			DEPENDENT FAMILY MEDICAL	178.23
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	2.2024 LIFE INSURANCE	37.18
			LIFE INSURANCE	11.62
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	120.99
			FED WITHHOLDING TAX DEPOSI	113.14
			FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	<u>143.74</u>
			TOTAL:	1,259.21
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	5.85
		JOHNSON LAB & SUPPLY	BALL VALVE	89.16
		LONESTAR MAINTENANCE & SE	WW WELL REPAIRS	2,399.85
			CLZ BOTTLE RENT WW	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	147.65
		TXU ENERGY	1.2024 USAGE	18.51
		WESTWOOD UTILITY CORPORATION	2.2024 WW PAYMENT	104,987.79
		O'REILLY AUTO PARTS	ANTIFREEZE	14.99
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW ELECTRICITY	451.19
		**PAYROLL EXPENSES	2/01/2024 - 2/29/2024	<u>4,106.96</u>
			TOTAL:	114,196.01

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

01	GENERAL FUND	417,838.00
02	ENTERPRISE	98,432.21
06	TDCJ	29,591.88
07	HOTEL/MOTEL FUND	18,910.81
23	WESTWOOD WATER	115,455.22

GRAND TOTAL:	680,228.12

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: 2/01/2024 THRU 2/29/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2024 THRU 2/29/2024

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 2/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

March 4, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 405 thousand gallons per day for the month of February. The water wells have produced 11 million gallons for the month of February.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on February 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 39 customers. 13 customers are stiff off for non payment this cycle.
5. City Employees had a total of 92 Work Orders for the month of January. The city has 21 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 73 thousand gallons for the month of February. Westwood Wells have produced 2.2 million gallons for the month of February.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City did turn off services for 7 non payment this cycle. 3 customer is currently still off.
3. The City Employees had a total of 11 Work Orders for the month of February. 4 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.

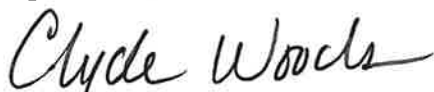
Parks Department:

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
FEBRUARY 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	123	63	138	102	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	RF	0742	0.28	0.82	0.47
2	95	86	139	62	382,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	DD	0725	0.45	0.56	0.61
3	123	81	132	51	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	DD	0730	0.45	0.79	0.52
4	127	53	134	67	381,000	2,368,800	1,776,600	1,184,400	16.08%	21.45%	32.17%	DD	0830	0.33	0.70	0.47
5	129	60	86	91	366,000	2,368,800	1,776,600	1,184,400	15.45%	20.60%	30.90%	MR	0810	0.30	0.48	0.49
6	97	96	139	64	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.29%	33.43%	KL	0815	0.47	0.56	0.36
7	120	63	139	98	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	KL	0810	0.57	0.58	0.42
8	133	72	147	94	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	MR	0735	0.55	0.77	0.45
9	129	84	126	89	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	KL	0750	0.53	0.78	0.51
10	177	136	183	90	586,000	2,368,800	1,776,600	1,184,400	24.74%	32.98%	49.48%	KL	0946	0.32	0.37	0.49
11	80	51	115	48	294,000	2,368,800	1,776,600	1,184,400	12.41%	16.55%	24.82%	KL	1019	0.34	0.82	0.45
12	84	52	104	40	280,000	2,368,800	1,776,600	1,184,400	11.82%	15.76%	23.64%	RF	0830	0.29	0.49	0.54
13	131	59	132	88	410,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	RF	0755	0.39	0.79	0.61
14	136	85	98	83	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	DD	0752	0.45	0.85	0.81
15	130	88	138	74	430,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	DD	0725	0.29	0.45	0.50
16	105	45	138	95	383,000	2,368,800	1,776,600	1,184,400	16.17%	21.56%	32.34%	RF	0720	0.47	0.47	0.64
17	112	113	139	54	418,000	2,368,800	1,776,600	1,184,400	17.65%	23.53%	35.29%	RF	0700	0.32	0.52	0.52
18	125	37	98	74	334,000	2,368,800	1,776,600	1,184,400	14.10%	18.80%	28.20%	RF	0815	0.30	0.51	0.50
19	133	104	160	62	459,000	2,368,800	1,776,600	1,184,400	19.38%	25.84%	38.75%	MR	0900	0.28	0.48	0.55
20	140	75	105	86	406,000	2,368,800	1,776,600	1,184,400	17.14%	22.85%	34.28%	MR	0805	0.24	0.39	0.60
21	107	61	138	97	403,000	2,368,800	1,776,600	1,184,400	17.01%	22.68%	34.03%	KL	0801	0.23	0.37	0.79
22	120	97	144	55	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	MR	0730	0.36	0.37	0.36
23	138	100	148	68	454,000	2,368,800	1,776,600	1,184,400	19.17%	25.55%	38.33%	KL	0740	0.31	0.37	0.62
24	134	82	107	96	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	MR	0750	0.55	0.42	0.59
25	131	56	113	80	380,000	2,368,800	1,776,600	1,184,400	16.04%	21.39%	32.08%	MR	0900	0.42	0.43	0.72
26	125	0	135	110	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	RF	0842	0.40	0.42	0.56
27	121	94	141	110	466,000	2,368,800	1,776,600	1,184,400	19.67%	26.23%	39.34%	DD	0739	0.40	0.42	0.47
28	120	77	138	87	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	DD	0745	0.40	0.42	0.47
29	130	101	137	31	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	RF	0710	0.39	0.42	0.32
31																
Sum	3,425	2,070	3,654	2,215	11,763,000	68,695,200	51,521,400	34,347,600	N/A	N/A	N/A					
Average	122	74	131	79	405,621	N/A	N/A	N/A	17.12%	22.83%	34.25%					
Average (3) Highs																
Average (3) Lows																
MAX DAY					586,000											

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Love Plant/ TP4173 Month: February
 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	165,000	0.28	6.1	366	450.8196721		
2	148,000	0.45	7.3	438	337.8995434		
3	132,000	0.45	5.9	354	372.8813559		
4	120,000	0.33	5.1	306	392.1568627		
5	151,000	0.30	6.2	372	405.9139785		
6	160,000	0.47	6.9	414	386.47343		
7	161,000	0.57	6.7	402	400.4975124		
8	166,000	0.55	7	420	395.2380952		
9	173,000	0.53	7.4	444	389.6396396		
10	226,000	0.32	9.7	582	388.3161512		
11	99,000	0.34	4.1	246	402.4390244		
12	92,000	0.29	4.2	252	365.0793651		
13	147,000	0.39	6	360	408.3333333		
14	168,000	0.45	7.1	426	394.3661972		
15	162,000	0.29	7	420	385.7142857		
16	140,000	0.47	6	360	388.8888889		
17	167,000	0.32	7.4	444	376.1261261		
18	111,000	0.30	4.5	270	411.1111111		
19	166,000	0.28	7	420	395.2380952		
20	161,000	0.24	6.8	408	394.6078431		
21	158,000	0.23	6.7	402	393.0348259		
22	152,000	0.36	6.5	390	389.7435897		
23	168,000	0.31	7.2	432	388.8888889		
24	178,000	0.55	7.5	450	395.5555556		
25	136,000	0.42	5.8	348	390.8045977		
26	110,000	0.40	4.3	258	426.3565891		
27	204,000	0.40	8.9	534	382.0224719		
28	164,000	0.40	6.8	408	401.9607843		
29	132,000	0.39	182.1	10926	12.08127403		
TOTAL	4,417,000						
AVG	152,310	0.38					
MIN	92,000	0.23					
MAX	226,000	0.57					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09) MSRMOR							

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: Watson Plant/ TP4171 Month: February
 Minimum Specified Residual: 0.37 mg/L Year: 2024

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	261,000	0.82	10.5	630	414.2857143		
2	234,000	0.56	9.2	552	423.9130435		
3	255,000	0.79	10.2	612	416.6666667		
4	261,000	0.70	10.3	618	422.3300971		
5	215,000	0.48	8.8	528	407.1969697		
6	236,000	0.56	9.3	558	422.9390681		
7	259,000	0.58	10.3	618	419.0938511		
8	280,000	0.77	11.1	666	420.4204204		
9	255,000	0.78	10.2	612	416.6666667		
10	360,000	0.37	14.3	858	419.5804196		
11	195,000	0.82	7.8	468	416.6666667		
12	188,000	0.49	7.4	444	423.4234234		
13	263,000	0.79	10.4	624	421.474359		
14	234,000	0.85	9.6	576	406.25		
15	268,000	0.45	10.6	636	421.3836478		
16	243,000	0.47	9.6	576	421.875		
17	251,000	0.52	9.8	588	426.8707483		
18	223,000	0.51	9.2	552	403.9855072		
19	293,000	0.48	11.4	684	428.3625731		
20	245,000	0.39	10	600	408.3333333		
21	245,000	0.37	9.7	582	420.9621993		
22	264,000	0.37	10.4	624	423.0769231		
23	286,000	0.37	11.3	678	421.8289086		
24	241,000	0.42	9.8	588	409.8639456		
25	244,000	0.43	9.8	588	414.9659864		
26	260,000	0.42	10.3	618	420.7119741		
27	262,000	0.42	10.4	624	419.8717949		
28	258,000	0.42	10.2	612	421.5686275		
29	267,000	0.42	281.9	16914	15.78573962		
TOTAL	7,346,000						
AVG	253,310	0.55					
MIN	188,000	0.37					
MAX	360,000	0.85					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							

FEBRUARY 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
 - Prepare for lead and copper
 - Swap endpoints
 - Swap meters
 - Rereads –
FF – **375**
WW - **77**
 - Cut-off's –
FF – **39**
WW - **7**
- Work orders
 - **#026351** – 331 McDonald – Swap meter, **MR KL**
Old Meter # - **180 247 303** Read – **162629.05** New Meter # - **221 430 896** Read – **0**
 - **#026368** – 141 Virginia – Mark water and sewer lines. **KL MR JJ CW**
 - **#026370** – 513 Sunnyvale – Sewer stoppage. Collapsed 5' from house. **DD RF**
 - **#026377** – 311 E Bradley – Get read and leave on. Read from Beacon – **SS**
 - **#026802** – 235 S Fairway – Swap meter and endpoint. Endpoint not replaced. **MR KL**
Old Meter # - **190 250 184** Read – Unreadable
New Meter # - **211 616 417** Read – **0**
 - **#026374** – 217 N Harmon – Sewer stoppage. Dropped bells on customer side. **RF DD**
 - **#026376** – 514 W Main – Swap 2" meter. **DD KL MR CM**
New Meter # - **231 885 908** Endpoint # - **131 038 249** Read – **0**
 - **#026379** – 1121 S Fairway – Final billing. Read – **38501.85**. **DD RF**
 - **#026380** – 350 E IH 45 – Turn off for repairs. **RF DD**

FEBRUARY REPORT 2024

- **#026381** – 226 CR 1241 – Get read and leave on. Read from Beacon – **3281. SS**
- **#026386** – 117 CR 1250 – Check for leak. No leak seen. No icons. **MR KL**
- **#026387** – 529 W Main – Final billing. Meter pullued. **DD RF**
- **#026390** – 220 CR 1270 – Turn off for repairs. **DD RF**
- **#026373** – 417 Sunset – Get read and leave on. Read – **3928. KL MR**
- **#026375** – 635 N Bateman – Lock meter per resident. **KL MR**
- **#026378** – 424 W Commerce – Final billing. Read – **168059.05. MR KL**
- **#026391** – 230 Oak – Mark water and sewer lines. **DD RF**
- **#026392** – 440 E Bradley – Final billing. **RF DD**. Reads –
Meter # - **180 247 168** Read – **599760.99** Meter # - **180 247 221** Read – **50944.68**
- **#026397** – 313 James – Turn service on. Read – **226241.26. KL MR**
- **#026398** – 444 W Commerce – Turn off for repairs. **KL MR**
- **#026400** – 205 N Keechi – Turn service on. Read – **58424.24. DD**
- **#026383** – 211 W Commerce – Sewer stoppage. Unstopped and flowing. **RF DD**
- **#026394** – 1163 S Fairway – Final billing. Read – **143686.61. DD RF**
- **#026406** – 126 Johnson – Turn service on. **KL MR**
- **#026407** – 514 N Fairway – Sewer stoppage. One side of house stopped up, other side fine. **KL MR BT**
- **#026401** – 503 E Commerce – Turn service on. Turned back off due to leak. Read – **12422.52. MR KL**
- **#026404** – 463 Sunset – Final billing. Read – **535907.50. KL MR**
- **#026408** – 225 E Reunion – Turn off for repairs. **KL MR**
- **#026411** – 463 Sunset – Turn service on. Read – **5359. DD RF**
- **#026412** – 480 Utley – Turn off for repairs. **RF**
- **#026413** – 601 E Reunion – Sewer Stoppage. Cleared on our side. **BT RM DD RF**
- **#026416** – 1501 W HWY 84 – Get read and leave on. Read – **89829.33. DD RF**
- **#026417** – 1501 W HWY 84 – Get read and leave on. Read from Beacon – **3742.31. SS**
- **#026421** – 301 Dunbar – Turn service on. Read – **227969.17. MR RF**
- **#026422** – 475 W Commerce – Mark water and sewer lines. **BT RF DD**
- **#026423** – 124 W Gregg – Turn service on. Read – **283215.92. KL MR**
- **#026424** – 677 N Bateman – Get read and leave on. Read from Beacon – **867.40. SS**

FEBRUARY REPORT 2024

- **#026428** – 720 Post Oak – Turn service on. Read – **2579. MR KL**
- **#026427** – 415 Moody – Get read and leave on. Read – **24896.81. MR**
- **#026429** – 106 CR 1211 – Final billing. Read – **871715.10. MR**
- **#026430** – 420 E Reunion – Check for leak. Leak on customer side, **18gpm.**
- **#026433** – 420 Sunset – Turn service on. Read – **6177.63. DD RF**
- **#026434** – 415 Anderson – Check for leak. Leak on cut off, not all the way on. Replaced cut off. **MR KL**
- **#026432** – 1163 S Fairway – Turn service on. Read – **143686.61. KL MR**
- **#026436** – 341 McDonald – Check to see if water is off. Cut off not all the way off. **JJ**
- **#026806** – 636 W Main – Swap meter – **WT DD RF KL MR**
Old Meter # - **190 250 217** Read – **N/A** New Meter # - **211 616 418** Read – **0**
- **#026429** – 106 CR 1211 – Get read and leave on. Read – **871715.10. RF DD**
- **#026435** – 946 Faircrest – Install check valve and faucet. **WT DD RF**
- **#026437** – 417 Oak Ridge – Check for leak. Leak on customer side up in yard. **DD RF**
- **#026438** – 124 CR 1211 – Swap meter – **WT DD RF KL MR**
Old Meter # - **180 247 444** Read – **122116.99** New Meter # - **221 430 899** Read – **0**
- **#026440** – 100 W Reunion – Swap meter – **WT DD RF KL MR**
Old Meter # - **180 247 118** Old Endpoint # - **110 427 530** Read – **6113**
New Meter # - **221 430 895** New Endpoint # - **131 038 221** Read – **0**
- **#026441** – 141 CR 1255 – Swap meter – **MR KL**
Old Meter # - **180 247 928** Old Endpoint # - **110 427 620** Read – **N/A**
New Meter # - **221 430 900** New Endpoint # - **131 017 066** Read – **0**
- **#026444** – 422 Troy – Replace meter box. **MR KL**
- **#026445** – 702 Robindale – Turn off for repairs. **MR KL**
- **#026446** – 579 Reed – Mark water and sewer lines. **BT**
- **#026449** – 115 S Mount – Get read and leave on. Read from Beacon – **87. SS**
- **#026451** – 305 W Commerce – Turn service on. Read – **708646.59. MR KL**
- **#026452** – 618 Kelly – Turn service off for repairs. **MR KL**
- **#026453** – 309 S Fairway – Final billing. Read – **2227.10. MR KL**
- **#026454** – 324 Carroll – Final billing. Read – **96638.80. MR KL**

FEBRUARY REPORT 2024

- **#026458** – 635 N Bateman – Turn on and get read. Read – **248676.07**. DD RF
- **#026459** – 604 Val Verde – Turn on and get read. Read – **4883.08**. KL MR
- **#026460** – 420 Sunset – Check for leak. Gasket leaking. Replaced gasket. DD RF
- **#026461** – 604 Val Verde – Swap meter – MR KL
- Old Meter # - **201 316 504** Read – **4883.08** New Meter # - **221 430 898** Read – **0**
- **#026455** – 570 E Main – Final billing. Read – **115308.76**. MR KL
- **#026463** – 723 Dejay – Final billing. Read – **852948.88**. MR
- **#026469** – 129 Bonner – Final billing. Read – **366520.27**. MR
- **#026471** – 682 N Bateman – Turn off for repairs. DD RF
- **#026472** – 102 Forest – Final billing. Read – **273415.48**. MR
- **#026473** – 415 Davis – Turn off for repairs. DD
- **#026474** – 141 FM 27 W – Turn service on. Read – **222315.73**. DD RF
- **#026476** – 1201 W HWY 84 – Mark water and sewer lines. DD RF
- **#026477** – 401 E Reunion – Get read and leave on. Read – **178522.10**. KL MR
- **#026479** – 135 N Steward – Check for leak. No leak found. MR KL
- Water production Fairfield – **11.763**
- Water production Westwood – **2.277**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	10	0	0	0	0
UN - UNSTOP SEWER	5	0	0	0	0
MISC - VARIOUS	6	5	0	0	1
MI - METER INFORMATION	1	0	0	0	0
SWAP - METER SWAP	4	4	0	0	0
OFF - TURN SERVICE OFF	11	0	0	0	0
REPR - REPAIRS	8	0	0	0	0
AC - DEAD ANIMAL	1	0	0	0	0
POT - FILL POTHOLES	2	2	0	0	0
ON - TURN SERVICE ON	12	0	0	0	0
LIN - LINE LOCATE	4	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	1	0	0	0
STP - SET SEWER TAP	0	1	0	0	0
WTP - SET WATER TAP	0	3	0	0	0
LK@M - LEAK @ METER	6	3	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
TRIM - TRIM TREES FROM OVER R	0	1	0	0	0
TOTAL ALL CODES	71	21	0	0	1

City of Fairfield

Mims Creek WWTP

Date: 3-1-24 (FEBRUARY Report)

WWTP

1. Pulled Appx. 160K gallons of sludge from Digester.

Recalculated digester for accurate measure.

374K Total @13' depth.....331K useable @actual 11.5" depth
to telescoping valve = 29K per foot

2. Average Daily Flow .192 MGD

3. Average Blanket 50.0 inches / 50.0 inches

4. Treated 5.582 MG through Mims Creek WWTP for the month.

5. Submit DMR report to TCEQ

6. Resiliency Class every Thursday

Progress on Projects....

UV.....Kingdom Tech needs a couple more days to finish up Wiper System

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 several 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..... Gravity feed sludge pulling is going quite well. Able to keep up at this point. Outfitted the dewater dumpster for gravity feed but there is

not enough head pressure to do this efficiently. Might try setting the dumpster down in the bottom of a drying bed.

On a higher note.....we have taught ourselves how to pull into a drying bed to a SUPER FULL mark and be able to clean it out in a weeks time. Couple of tricks to it we discovered.

CLARIFIERS.....both clarifiers are in operation. The telescoping valve in #2 is partially clogged and gives constant problems but the blankets are at 36 & 48.

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.....Ordered and arriving on the SlowBoat from China. Building is all prepped for new install.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 3-1-24 (FEBRUARY Report)

WWTP

1. Pulled Appx. 53,000 gallons of sludge from Digester.
2. Average Daily Flow .173 MGD
3. Average Blanket 39.2 inches
4. Treated 5.019 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .222 MGD
3. Treated 6.220 MG

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

Reports done....

Critical Load Infrastructure

Homeland Security Update Mims

Homeland Security Update Boyd

Emergency Preparedness Plan (Westwood)

Emergency Preparedness Plan (Fairfield)

Emergency Preparedness Plan (Boyd Unit)

Tier II

TWDB

Still Working on....

-UCMR5 – updates only

LCRR planning/training (Lead & Copper Rule Revisions) Working on my 3rd class

LCRI planning/training (L&C Rule Improvements) Working on my 3rd class

-LCR...LCRR...LCRI (ongoing process)... due Oct 2024

FEBRUARY 2024 DAILY LOG

MAX DAY **120,000**

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: February
 Minimum Specified Residual: 0.2 mg/L Year: 2024

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	16,000	0.71	4	240	67		
2	17,000	0.52	4.5	270	63		
3	15,000	0.50	3.8	228	66		
4	21,000	0.61	5.3	318	66		
5	17,000	0.35	4.6	276	62		
6	14,000	0.30	3.4	204	69		
7	17,000	0.40	4.4	264	64		
8	17,000	1.38	4.4	264	64		
9	17,000	0.32	4	240	71		
10	23,000	0.38	5.9	354	65		
11	13,000	0.42	3.4	204	64		
12	17,000	0.42	4.7	282	60		
13	18,000	0.37	4.6	276	65		
14	16,000	0.44	4.3	258	62		
15	16,000	0.76	3.9	234	68		
16	18,000	1.05	4.7	282	64		
17	18,000	2.20	5.4	324	56		
18	18,000	2.20	6.2	372	48		
19	22,000	1.93	7.7	462	48		
20	18,000	0.94	6.7	402	45		
21	16,000	0.51	5.2	312	51		
22	18,000	0.38	6.5	390	46		
23	17,000	0.70	6	360	47		
24	12,000	0.33	4.5	270	44		
25	20,000	0.38	7.2	432	46		
26	29,000	0.42	10.4	624	46		
27	80,000	0.33	21.4	1284	62		
28	40,000	0.29	10.5	630	63		
29	67,000	0.46	18	1080	62		
30							
31							
TOTAL	647,000						
AVG	22,310	0.70					
MIN	12,000	0.29					
MAX	80,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
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: HENRY BROWN PLANT/ TP4213 Month: February
 Minimum Specified Residual: 0.2 mg/L Year: 2024

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	62,000	0.64	17.7	1062	58		
2	54,000	0.62	16.4	984	55		
3	54,000	0.51	16.9	1014	53		
4	72,000	0.64	20.1	1206	60		
5	57,000	0.73	17.3	1038	55		
6	60,000	0.97	17.4	1044	57		
7	62,000	0.91	18.6	1116	56		
8	63,000	1.36	17.9	1074	59		
9	62,000	0.33	18.2	1092	57		
10	79,000	0.49	22.8	1368	58		
11	49,000	0.31	13.6	816	60		
12	55,000	0.42	15.9	954	58		
13	61,000	0.44	18.5	1110	55		
14	62,000	2.20	18.2	1092	57		
15	55,000	1.90	15.7	942	58		
16	65,000	1.23	18.9	1134	57		
17	43,000	1.24	11.3	678	63		
18	59,000	1.22	18.6	1116	53		
19	66,000	1.31	18.9	1134	58		
20	59,000	0.59	18.4	1104	53		
21	65,000	1.53	18.5	1110	59		
22	61,000	1.01	17.5	1050	58		
23	55,000	0.65	15.6	936	59		
24	48,000	0.72	14.5	870	55		
25	63,000	1.26	18.8	1128	56		
26	58,000	1.61	16.2	972	60		
27	7,000	1.55	2.3	138	51		
28	21,000	1.41	6	360	58		
29	53,000	1.11	15.4	924	57		
30							
31							
TOTAL	1,630,000						
AVG	56,207	0.99					
MIN	7,000	0.31					
MAX	79,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature		Date:					
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ??? (07-??-09)		MSRMOR					

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
LK@M - LEAK @ METER	1	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
SWAP - METER SWAP	2	4	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
TOTAL ALL CODES	7	4	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Friday, March 1, 2024 7:11 AM
To: Clyde Woods

2-1-24 put out asphalt all day.

2-2-24 washed and greased backhoes. Change front brakes on 134. Put out asphalt in t-oaks.

2-5-24 Fixed Water leak on williford. Dug ditch at reunion and wood. Dug ditch on main and steward.

2-6-24 scrapped bateman and utley.

2-7-24 scrapped bateman. Put out asphalt per work orders. Started digging ditch on barnes street.

2-8-24 dig ditch on barnes street.

2-9-24 dig ditch on barnes street. Washed and greased backhoes.

2-12-24 dug shoulder of road on barnes street. Put out asphalt.

2-13-24 changed tires on backhoes. Put out asphalt. Put red truck in shop "Jerry Peterson ". Put battery in truck 13.

2-14-24 smoothed water tap on lovers lane, Carrol street, and Bradley. Hauled old diesel tank to the dump. Made a pad for new fuel tank.

2-15-24. Put out asphalt.

2-16-24 washed and greased backhoes. Cleaned up around barn. Hauled backhoe tires to the dump.

2-20-24 dig ditch on love street for Lynn. Put out asphalt.

2-21-24 dug ditch on talford. Put out asphalt.

2-22-24 put in culvert on talford.

2-23-24 fixed sink hole on old mexia. Put out asphalt on old mexia. Washed and greased backhoes.

2-26-24. Picked up limbs on bond street. Picked up limbs on college street. Dig ditch on childs drive. Put out asphalt.

2-27-24 put up community board at city hall. Dug ditch on childs drive.

2-28-24. Picked up limbs from high winds over night. Dig ditch on childs drive.

2-29-24 put out asphalt (per work orders). Jet out culverts on childs drive. Helped Roger at the basketball court spreading rock. Sent from my iPhone

Moved all the cubicles from out the old conference center to the old lawnmower shed

Started working on the last storage building the parks has rented, getting it emptied and putting the stuff from it in the old lawnmower shed as well for now

Spent 4 days with Bubba T helping find the old water lines and sewer around the show ring and re-routing them and making new water taps, re-routing sewer line. Had to get rent a trencher to get this all done

Brought the rest of the river rock we had to the park rented a small tractor to move it around into the 3 big flower beds out front

Worked on cleaning the edges of the roads in the park up

Worked on fixing the wash out on the backside of the dam on the pond packing it with dirt, rock, slag & concrete to help slow down the erosion from rushing water that comes over it

Set up and cleaned green barn as needed

Trimmed back all the rose bushes we take care of along with fertilizing them.

Getting a quote for the landscaping border for around the basketball court

Fixing water leaks throughout the park as needed from the last freeze we had, still will not have everything back 100 percent until the cold weather is gone

Talked with Marshall about mower jack and I know what to search for and get that's safe. It's cheaper for us to just order it rather than anybody else. This will give us access to safely getting under the mowers to work on them and change blades out in a timely manner

Mower jack came in and works great

Ordered everything we needed from Bobo's Nursery and got everything put together planted and covered with river rock, also planted new flowers around green barn and replaced one dead rose bush at the back of city hall.

Worked on the roses behind the backstop going to have to replace and add more sprinklers

Had stuff for the pond ordered and got the supplies to help keep it clean and clear

Trench a 300 foot water line and made a new sprinkler system for in front of the basketball court, we just completed the new flower beds the last day of this month

Blowed and changed trash around square every Friday

Over all we have been all around very busy and just doing our best to keep the park and everything else we take care of as a city the best we can.

March 1, Case Files

[illegible]

Clyde Woods

From: Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Sent: Monday, March 4, 2024 9:10 AM
To: Clyde Woods
Subject: Re: Project Updates

Clyde,

1. The well has been drilled and the casing and screen is installed. The pump and electrical components are on order and we are awaiting them before the electrical components are installed. I am working up the cost of changes made to the well after the results from the test well were recieved for the City to get the best results of the final well. We had a pretty good idea what was underground from the hydrogeologic report, but didn't know exactly until the test well results came in. I should have the quantity and cost changes sent over tomorrow.
2. We are waiting for easements to be acquired.
3. I am going to contract with a contractor to give me a price for the rehab work at the wwtp vs constructing a lift station and force main to pump back to Mims. I am packaging up the scope of work for each with exhibits to send to the contractor by tomorrow.
4. This project is out for bids. We open bids on the 14th.
5. We are awaiting TxDOT approval for the line on their ROW. Do we need to get county approval to install the line in county ROW?

Kevin Vanhoozier, P.E.

From: Clyde Woods <clyde.woods@fairfieldtexas.gov>
Sent: Friday, March 1, 2024 2:40:10 PM
To: Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Subject: Project Updates

Good Afternoon Sir

Do you have project updates for the following:

1. TDCJ Water Well
2. TDCJ Water Line
3. TDCJ Wastewater Plant
4. ARPA Sewer Line Replacement
5. County Road 606 Water Line Install

I am preparing an update to present to the City Council for our March Meeting.

Thanks

Clyde Woods
City of Fairfield
Director of Public Works
903-389-2633 Office
903-390-6359 Cell



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)

Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 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.)	1295	95	0	1	1144	97
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1295	95	0	1	1144	97
a. Active Cases	662	68	0	1	587	96
b. Inactive Cases	633	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.)	47	0	0	0	16	1
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.)	709	68	0	1	603	97
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	16	0	0	0	1	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	16	0	0	0	1	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1326	95	0	1	1159	98
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	693	68	0	1	602	97
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

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)**Criminal****Civil****Juvenile****Additional**

720810100, Freestone County, Fairfield: February 2024

Report was Entered Successfully

CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

(Line 5 minus the sum of Lines 13 & 14.)

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:



Prepared By: DonnaB

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THE TEXAS OFFICE OF COURT ADMINISTRATION

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720810100, Freestone County, Fairfield: February 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:

4

Prepared By: DonnaB

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THE TEXAS OFFICE OF COURT ADMINISTRATION

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720810100, Freestone County, Fairfield: February 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

0

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

0

4. SEARCH WARRANTS ISSUED

0

5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)

0

10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND

0

11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)

0

12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)

0

13. PEACE BOND HEARINGS HELD

0

14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	3524
b. Remitted to State	2102
c. Total	5626

Notes:

Prepared By: DonnaB

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Totals by cost from 02/01/2024 through 02/29/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	15.00
Building Security Fund Fee	91.20
CASH BOND DEPOSITS	0.00
CHILD SAFETY - SCHOOL	25.00
Collection Agency Fee	370.20
CONSOLIDATED COURT COSTS	120.00
Deferral Bond Fee	0.00
DSC Admin Fee	20.00
Fine	3,413.25
INDIGENT DEFENSE FEE	6.00
JUDICIAL FUND	18.00
JURY FEE	12.00
Local Traffic Fee	54.00
Local Truancy and Prevention	90.00
Municipal Jury Fund	1.80
OMNIBASE	90.00
REFUND OF CASH BOND	85.50
State consolidated fees	1,116.00
State Moving Court Cost	0.20
State Traffic Fee	960.00
Technology Fund Fee	79.00
Time Pay Fee (old)	25.00
TRAFFIC	9.00
TRUANCY PREVENTION & DIVERS	6.00
Warrant Fee	150.00

Total Amount	6,757.15
---------------------	-----------------

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

Totals by account from 02/01/2024 through 02/29/2024

<u>Account</u>	<u>AccountTotal</u>
	1,279.80
000000000000001	460.20
00010128290000	85.50
00022641290000	91.20
111913073	4,840.45
Total Amount	6,757.15
Amount of Bond Transferred to Payment	0.00
Total Deposit	6,757.15
Over Short Total	0.00

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	4,123.65
Revenue Group 5	2,379.00
Over Short Total	0.00

Officer Ticket Count

Report Dates 02/01/202 through 02/29/2024

Officer	Viol	Description	Number
Bailey Mills	4		
Bailey Mills	1013	DISREGARD TRAFFIC CONTROL DEVICE	1
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	1
Bailey Mills	2245	SPEEDING 11-16	2
Harold Markham	7		
Harold Markham	1201	DL - NO OPERATOR'S LICENSE	1
Harold Markham	2001	STOP SIGN	1
Harold Markham	2245	SPEEDING 11-16	2
Harold Markham	2246	SPEEDING 17-22	2
Harold Markham	4518	PARKING - BLOCKED PUBLIC OR PRIVATE DRIVE	1
Jared Scarrow	8		
Jared Scarrow	2246	SPEEDING 17-22	4
Jared Scarrow	2247	SPEEDING 23-28	1
Jared Scarrow	2248	SPEEDING 29-34	1
Jared Scarrow	4012	no parking	2
Jennifer Beaver	6		
Jennifer Beaver	1201	DL - NO OPERATOR'S LICENSE	2
Jennifer Beaver	1502	F.T.Y.R.O.W. - EMERGENCY VEHICLE	1
Jennifer Beaver	2102	EXPIRED/NO REGISTRATION	1
Jennifer Beaver	2245	SPEEDING 11-16	1
Jennifer Beaver	2246	SPEEDING 17-22	1
Josh Ashley	1		
Josh Ashley	2245	SPEEDING 11-16	1
MARY WARREN	11		
MARY WARREN	1201	DL - NO OPERATOR'S LICENSE	1
MARY WARREN	1303	SEAT BELTS-CHILD RESTRAINT LAW-UNDER 8 YI	1
MARY WARREN	2245	SPEEDING 11-16	1
MARY WARREN	5006	ANIMAL - DOG - NO PROOF OF RABIES	1
MARY WARREN	5020	ANIMAL - KEEP MORE THAN FOUR DOGS - CITY (	2
MARY WARREN	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	5
Rodney Price	9		
Rodney Price	2246	SPEEDING 17-22	3
Rodney Price	2247	SPEEDING 23-28	4
Rodney Price	2248	SPEEDING 29-34	2
Total number of violations			46

☐ ☐ ☒

Report Selection

Detail Graph



16 cases with final dispositions listed

CITY/CHAMBER/TOURISM UPDATE

March 2024

Marketing, Tourism and Events, Community

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

The Great North American Solar Eclipse Event – Hotels are booked for Sunday evening. This will be a field day event for some of our school children. We have around 65 science projects entry forms. Library will join us with a book and learning area.

New directional signs are in place on 84 across from the City Park.

Lucky Local Business Promo- March 1-30

Veterans Banners will go back up on the square.

Disc Golf Tournament –May 17-19

Dog Disc Championship has scheduled 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 5th 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- March 28th

Next Ambassador meeting-April

November Business of the Month –La Quinta

New Members-Frank's Custom Meat Processing, Freestone Dealerships, 7 Diaz Food Truck

Ribbon Cutting for Feb.& March-Get a Gun Sports LLC, Kare- Inn LLC, Starr Resiliency LLC, Farm Bureau-Sarai Diaz, Travelin Toms Coffee Truck, Butterfly Babes Permanent Jewelry, Frank' Custom Meeat processing.

**FIRST BAPTIST CHURCH
FAIRFIELD, TX**

An Evening of
Worship with
JUSTIN COLE

**THURSDAY, MARCH 7TH
7PM**

303 S MOUNT ST
FAIRFIELD, TX 75840
WWW.JUSTINCOLEMUSIC.COM

**A BIG Thanks
to our Sponsors!**

It's a FREE program
thanks to our
community sponsors



**Lemonade
Day!**

FAIRFIELD

**Saturday,
May 4, 2024**

Register Online

www.lemonadeday.org/fairfield

Registration is LIVE!!!!

REGISTER NOW!

Please contact Brenda or Ashley
at The Chamber if you have any questions
903-389-5792
Brenda- 903-389-5703/ Ashley - 903-879-1923

GRAB LUNCH WHILE
ATTENDING LEMONADE DAY
BROUGHT TO YOU BY
ANTIOCH BAPTIST CHURCH OF
FAIRFIELD AT THE FREESTONE
COUNTY COURTHOUSE!



**Welcome
to the Chamber**

***Freedom Ford**

***Freedom Chevrolet**

***Freedom Chrysler,
Dodge,
Jeep Ram**

***Fairfield Softball
Association**

***Frank's Custom Meat
Processing**

***7Diaz Tacos and more..**

***Small Town Tees**

***Camp Liberty**

Check out all of our members
on our website by scanning
QR code!!



HIRING!
Reliable In-Home Caregivers

Hearts Gladys
Stations

Call
903-388-9449
for information
or stop by
403 E Commerce
Fairfield
for an application
recruiting@heartsgladystations.com

CNA a plus but not required



**Sponsorship
Opportunities
Available!!!**
Contact us today!!



1010 W Commerce St,
Fairfield, TX 75840
(903) 389-7441

**Fairfield Chamber
of Commerce**

**GOLF
TOURNAMENT
2024**

Includes:

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

EXTRA+

Happy Gilmore Shot
Mulligans
Marshmallow Drive

Sponsorship opportunities on the back!

Tri-County Golf Club at The Vineyards
125 PR 940 Teague, TX 75860
AT 9AM
20 April 2024
SATURDAY

Entry Fee: \$100 per team (3 players per team)

PRE-REGISTRATION: 900 W COMMERCE ST FAIRFIELD TX
REGISTRATION 04/20: STARTS AT 8AM

Team Name: _____ Contact #: _____

Team Members-
1. _____ 2. _____
3. _____ 4. _____

SATURDAY MARCH 23, 2024
FREESTONE COUNTY COURTHOUSE FAIRFIELD, TEXAS
REGISTRATION AND CHECK IN STARTS @ 8 AM
"COLOR RUN" RACE STARTS @ 9 AM
AWARDS CEREMONY @ 10 AM

Something Luvuz House Shelter

Running with Purpose

TEXAS 99

IN COLOR RUN
In Memory of Junior Davidson

EACH CATEGORY WINNER WILL RECEIVE A TROPHY AND RACING RIGHTS:
MEN, WOMEN, KIDS 12 AND UNDER, AND TEAM CATEGORIES

THANK YOU

7th TRUCK BEDS • CLASSIC CLASS/TRI-COUNTY TENT
ELLIOTT COFF PALESTINE • LYLE OIL COMPANY
MADNESS TIRE AND RIMS • D & O REGULATION
DOUBLE'S SERVICES • WILL HALLMARK STATE FARM INSURANCE
PARKVIEW HOSPITAL • NORMANIDE TRACTOR • METAL MART

SIGN UP

EARLY REGISTRATION FEE OF \$20
AFTER MARCH 18TH: \$30
TEAMS OF 5-990
AFTER MARCH 18TH: \$100
REGISTER TODAY AT
WWW.COLORRUNTEXAS.COM/FAIRFIELD
TO GUARANTEE YOU GET AN
EVERING
T-SHIRT WITH MY PEEPS T-SHIRT

The
Freestone Cancer Support Group
is having a
**Pulled Pork Sandwich
Lunch Fundraiser**
at the
Fairfield Civic Center (Green Barn)

Friday, April 5, 2024, 11:00 am to 12:30 pm

\$15 for pulled pork sandwich,
chips, and cookie.

Carry out or tables provided
to eat in.

Deliveries available for 3 or
more orders.

You must pre-order by March 29, 2024 by calling:

- Janet Bulger 903-388-4484
- Diana Lewis 903-390-4512
- Staci Lane 903-388-2432



**Thank you to
our Sponsors:**



March 2024

Upcoming Events

March 10th- Daylight Savings

March 11th- 15th- Fairfield ISD Spring Break

March 12th - Brown Hearing @ Chamber 10am-4pm

March 23rd- Running w/ my Peeps 5K presented by KNES

March 23rd- FISD Education Foundation Gala

March 30th- Easter Eggstravaganza 10am-12pm

March 30th- Mimosa Morning 10am-12pm

April 1st- April Fools

April 8th- The Great American Solar Eclipse Watch Party @ Fairgrounds

April 15th- Ambassador Meeting @ noon @ Chamber Office

April 20th- Putt Fore a Purpose Chamber Golf Tournament

FAIRFIELD CHAMBER OF COMMERCE & VISITOR CENTER

CHAMBER CHATTER



2024 Easter Eggstravaganza & Egg Hunt
Saturday, March 30th
10AM-12PM
 Easter Egg Dying
 LIVE EASTER BUNNY GIVEAWAY
 Robbly Station
 Face Painting
 Cupcake Walk
 Arts & Craft
 Sponsored by: FAIRFIELD CHAMBER OF COMMERCE

Wake up and shop MARCH 30TH Mimosa Morning 10am-12pm
 Dessert by MOMMA'S
 Ashadillo Emporium
 Brenda's Closet
 Kennedy's Korner
 East Pine Design
 Accessories, Etc.
 Southern Boud
 Rack n' Roll
 Shopping Party



Solar Eclipse Info! Scan below!



ALL SCHOOLS IN FREESTONE COUNTY ARE INVITED & WELCOME TO PARTICIPATE IN THE 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"

-ALAN SMITH



All G's
Soul Food
Mi Mesa
Kona Ice

Keeping it local LUCKY TO HAVE LOCAL
 Presented by: The Fairfield Chamber of Commerce & Visitor Center
SPEND LOCAL & YOU COULD WIN!
 It's Easy: March 1 to March 31, 2024. Dine in, purchase carry-out or patronize participating restaurants, and shop local retail stores! Then submit for a chance to WIN!
 Extra Chance to WIN! Post a photo showing how you support local on Facebook. Use the hashtag #LOVINLUCKYFFTXCHAMBER. Tag the business. Tag the Fairfield Chamber of Commerce.
 All participants that use #LOVINLUCKYFFTXCHAMBER will be entered into a drawing for a chance to win a prize!
 For more information, contact The Fairfield Chamber of Commerce & Visitor Center. 903-389-5792. chamber@fairfieldtx.com

FUN FAMILY EVENT
The Great North American Solar Eclipse is coming..... to Fairfield, TX
Join US
 Bring your telescopes, chairs, and blankets
APRIL 8, 2024
 6-11 PM
 801 Commerce St
 Fairfield, TX
 Check out all of the stargazing projects in the Green Room!
 Eclipse glasses available first come first serve!
ECLIPSE WATCH PARTY
 Fairfield Chamber of Commerce

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2024-12-03 AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS CANCELLING THE MAY 4, 2024, GENERAL ELECTION; DECLARING THE ELECTION OF UNOPPOSED CANDIDATES; DIRECTING THE CITY SECRETARY TO POST THE ORDER OF ELECTION DAY; INCLUDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

PREPARED BY:

DATE SUBMITTED: March 9, 2024

EXHIBITS: 1. Cancelling Election_ord_031224

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF FAIRFIELD

ORDINANCE NO. 2024-12-03 CANCELLING ELECTION

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS CANCELLING THE MAY 4, 2024, GENERAL ELECTION; DECLARING THE ELECTION OF UNOPPOSED CANDIDATES; DIRECTING THE CITY SECRETARY TO POST THE ORDER ON ELECTION DAY; INCLUDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, on February 16, 2024, after the close of the filing period for any candidates for the May 4, 2024, election, the City Secretary certified that all positions on the proposed ballot were unopposed; and

WHEREAS, pursuant to Section 2.053(a) of the Texas Election Code, upon receipt of this certification, the City Council is required to cancel the election; and

WHEREAS, all constitutional and statutory prerequisites for the approval of this ordinance have been met, including but not limited to the Open Meetings Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, THAT:

SECTION 1. All matters stated hereinabove are found to be true and correct and are incorporated herein by reference as if copied in their entirety.

SECTION 2. The City Council of the City of Fairfield hereby cancels the election scheduled to be held on May 4, 2024, in accordance with Section 2.053(a) of the Texas Election Code.

SECTION 3. The following candidates have been certified as unopposed and are hereby elected: Mayor - Kenny Hughes, Councilman Place I - James Tyus, and Councilman Place II - Arland Thill. Such Councilmen shall begin serving their term of office upon expiration of the terms of office held by the current Office Holders, in May 2024.

SECTION 4. The City Secretary is directed to post a copy of the Order of Cancellation attached as Exhibit "A" at each designated polling location on May 4, 2024.

SECTION 5. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held to be unconstitutional, such holding shall not affect the validity of the remaining portions of this ordinance.

SECTION 6. This Ordinance shall be effective immediately upon adoption.

ORDAINED this 12th day of March 2024 by a vote of _____ Ayes _____ Nays.

THE CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

Attest:

Misty Richardson, TRMC
City Secretary

EXHIBIT A

ORDER OF CANCELLATION

The City Council of the City of Fairfield hereby cancels the election scheduled to be held on May 4, 2024, in accordance with Section 2.053(a) of the Texas Election Code.

The following candidates have been certified as unopposed and are hereby elected:

Mayor - Kenny Hughes
Councilman Place I - James Tyus
Councilman Place II - Arland Thill

El Ayuntamiento de la Ciudad de Fairfield por la presente cancela la elección que, de lo contrario, se hubiera celebrado el 4 de Mayo, 2024, de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas.

Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

*El Alcaldesa - Kenny Hughes
El Concejal Lugar I – James Tyus
El Concejal Lugar II – Arland Thill*

A copy of this Order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

Date of Adoption: March 12, 2024

THE CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

Attest:

Misty Richardson, TRMC
City Secretary

(City Seal)

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF FAIRFIELD, TEXAS AND SAFE BUILT TEXAS, LLC., TO INCLUDE CODE ENFORCEMENT SERVICES AND BUILDING OFFICIAL SERVICES.

PREPARED BY:

DATE SUBMITTED: March 9, 2024

EXHIBITS: 1. Amendment of Professional Services Safebuilt

BUDGETARY IMPACT: CITY OF

SUMMARY:

RECOMMENDED ACTION:

**FIRST AMENDMENT OF
AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF FAIRFIELD, TEXAS
AND SAFEbuilt TEXAS, LLC**

THIS FIRST AMENDMENT OF AGREEMENT FOR PROFESSIONAL SERVICES is made effective as of the date of the last signature below by and between the City of Fairfield, Texas (Municipality) and SAFEbuilt Texas, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, (Consultant). Municipality and Consultant shall be jointly referred to as the "Parties".

This Amendment shall be effective on the latest date fully executed by both Parties.

RECITALS AND REPRESENTATIONS

WHEREAS, Parties entered into an Agreement for Professional Services (Agreement), by which both Parties established the terms and conditions for service delivery on June 24, 2020; and

WHEREAS, the Agreement provides that any changes to services shall be made in writing that shall specifically designate changes in Service levels and compensation for services and that no changes shall be binding absent a written Agreement or Amendment executed by both parties; and

WHEREAS, the Parties seek to amend the Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree as follows:

1. The above recitals are acknowledged as true and correct and are incorporated herein.
2. Agreement Section 23 - NOTICES, shall be modified as follows, hereto incorporated:
 - a. All notices and communications under this Agreement shall be sent to the Consultant at the following address:

SAFEbuilt, LLC
ATTN: Joe DeRosa, CRO
444 North Cleveland, Suite 444
Loveland, CO 80537
Email: jderosa@safebuilt.com
3. Agreement, EXHIBIT A – LIST OF SERVICES, shall be revised to include the following new service read in its entirety as follows:

Code Enforcement Services

 - ✓ Customize our approach at the direction of Municipal Council/Board and staff
 - ✓ Customize services in compliance with applicable Municipal code and ordinance requirements
 - ✓ Proactively work with Municipality and its citizens to maintain a safe and desirable community
 - ✓ Respond to and investigate code violations as requested in writing by Municipality
 - ✓ Post violation notices and provide initial citizen notifications and follow-up inspections
 - ✓ Address specific code enforcement issues at the direction of Municipality
 - ✓ Assist in the preparation of cases for court appearances and attend meetings as requested
 - ✓ Participate in educational activities and customer service surveys related to code enforcement
 - ✓ Provide professional recommendations for code revisions – as needed
 - ✓ Make presentations to Municipal boards as requested
 - ✓ Provide agreed upon reports to demonstrate our performance against set measurements
 - a. Consultant's Code Enforcement services typically includes investigations into a reported issue, attendance at council meetings for specific discussion, attendance at meetings to discuss known issue coming before municipality, attendance for representation of issue going before the municipal court, and assistance in code writing for issue prevention or enforcement process. Even when

Consultant is performing duties as the Code Enforcement Officer for the Municipality, the final interpretive authority rests with the Municipality.

- b. When Consultant's Code Enforcement service is specific to inspections of a Sub-Standard Building, the Consultant may include a Building Official as part of the Code Enforcement Service team. Estimated hours of involvement for this second team member shall be discussed with the Municipality prior to the start of the requested substandard building inspection. The service performed by the Building Official in support of a substandard building inspection will be billed on an hourly basis per the fee schedule below.
 - c. For Code Enforcement service, all time worked in the office completing paperwork is billed at a minimum of one (1) hour per day based on the fee schedule below.
 - d. For Code Enforcement service, all time worked in the field performing inspection service or at the Municipality for any type of meeting related to the Code Enforcement service, is billed at a minimum of two (2) hours per day based on the fee schedule below.
4. Agreement, EXHIBIT B – FEE SCHEDULE FOR SERVICES, shall be revised to include an hourly rate for Code Enforcement Services as follows:
- ✓ Code Enforcement Services - \$85 per hour
 - ✓ Building Official Services (when required for SubStandard Building support) - \$105 per hour
5. All other conditions and terms of the original Agreement not specifically amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be executed in their respective names on the dates hereinafter enumerated.

SAFEbuilt TEXAS, LLC – A SAFEbuilt COMPANY

By: Matthew K. Causley

Name: Matthew K. Causley

Title: Vice President Professional Services

Date: March 5, 2024

CITY OF FAIRFIELD, TEXAS

By: _____

Name: _____

Title: _____

Date: _____

CODE ENFORCEMENT SERVICES – SAFEbuilt TEXAS

Scope of Work

- ✓ Customize our approach at the direction of Municipal Council and staff
- ✓ Customize services in compliance with applicable Municipal code and ordinance requirements
- ✓ Proactively work with Municipality and its citizens to maintain a safe and desirable community
- ✓ Respond to and investigate code violations as requested in writing by Municipality
- ✓ Post violation notices and provide initial citizen notifications and follow-up inspections
- ✓ Address specific code enforcement issues at the direction of Municipality
- ✓ Provide monthly written reports
- ✓ Assist in the preparation of cases for court appearances, provide presentations and attend meetings as requested
- ✓ Participate in educational activities and customer service surveys related to code enforcement
- ✓ Provide professional recommendations for code revisions – as needed
- ✓ Make presentations to Municipal boards as requested
- ✓ Provide agreed upon reports to demonstrate our performance against set measures

Cost - Hourly Rate

\$85.00 per hour (1-hour minimum)

DAVID REYES

Code Enforcement
Officer

LICENSES & CERTIFICATIONS

Code Enforcement Officer II
CEAT Certified

Water Certification

Hazardous Waste Operations &
Emergency Response Training

AAS Welding Technology
CRC Certification Welding
Certification

EDUCATION

Tarrant County Community
College
AAS in Welding Technology

David is a code enforcement officer trained in a wide range of areas including the review of housing, construction, property maintenance, occupancy levels, and both electrical and fire safety codes. Additionally, he is familiar with understanding zoning codes and proper signage regulations covering agricultural, residential, and industrial zones. He has extensive training and hands on knowledge to manage a compliance program as well as strategic planning and the importance surrounding productive interactions with citizens, media and councils/commissions/boards in a public setting.

David is also bilingual in English and Spanish.

EXPERIENCE

- **Code Enforcement Officer** | 8 Years
 - Develop Code Enforcement processes and procedures for north Texas.
 - Discuss the needs in north Texas with various Cities
 - Identify code violations and inform property owners and / or responsible parties of code violations.
 - Respond, in a timely manner, to complaints of various code violations, including, but not limited to: tall grass; junked vehicles; trash; stagnant, standing water; illegal dumping; abandoned and / or dangerous buildings; and illegal signs.
 - Encourage code compliance and issue warnings and / or violation notices, as identified by local code and state law.
- **Quality Control Inspector** | 2 Years
 - Inspected welding work and fabrication
 - ETG Testing
 - Communicated information according to company policies to enforce correct ways to perform duties and help minimize NCR
 - Repaired failed X Ray Pipe tested
 - Inspected failure or preventive cracks with liquid penetrant
 - Visually inspected welds and read blueprints

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION REGARDING
ACCEPTANCE OF BID PROPOSAL FOR CONSTRUCTION ON
OLD MEXIA ROAD UNDER THE EDA GRANT #08-01-05553.

PREPARED BY:

DATE SUBMITTED: March 9, 2024

EXHIBITS: 1. Old Mexia Road EDA Grant

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Change Order No. One (1)

Date of Issuance: 3/6/2024	Effective Date: 3/6/2024
Owner: City of Fairfield, Texas	Owner's Contract No.: N/A
Contractor: Kasparian Underground and H&B Contractors	Contractor's Project No.: N/A
Engineer: KSA Engineers, Inc.	Engineer's Project No.: FIDC.012
Project: Old Mexia-Fairfield Road Improvements	Contract Name: Old Mexia-Fairfield Road Improvements Fairfield, Texas

The Contract is modified as follows upon execution of this Change Order:

Description: Eliminated waterline scope and quantities to adhere to project budget.

Attachments: Detailed breakdown of contract items associated with this change order.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,614,739.61</u>	Original Contract Times: Substantial Completion: <u>300</u> Ready for Final Payment: <u>330</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: _____ \$ <u>1,614,739.61</u>	Contract Times prior to this Change Order: _____ Substantial Completion: <u>300</u> Ready for Final Payment: <u>330</u> days or dates
[Increase] [Decrease] of this Change Order: _____ \$ <u>286,105.74</u>	[Increase] [Decrease] of this Change Order: _____ Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: _____ \$ <u>1,328,633.87</u>	Contract Times with all approved Change Orders: _____ Substantial Completion: <u>300</u> Ready for Final Payment: <u>330</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: _____	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)		Owner (Authorized Signature)		Contractor (Authorized Signature)	
Title: <u>Project Manager</u>	Title: <u>President</u>	Title: _____	Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

City of Fairfield
Old Mesia-Fairfield Road Improvements
EDA Award No. 08-01-05553
Contractor: Kasparian Underground and H&B Contractors
Change Order No. 1 Attachment

Item		Original Contract Information				Adjusted Contract Information				Net Contract Changes	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Item Quantity Increase (+)/Decrease (-)	Total Value of Item (\$) Increase (+)/Decrease (-)
1.01B	Mobilization, Insurance, and Bonds	1	LS	\$ 162,821.00	\$ 162,821.00	1	LS	\$ 149,300.00	\$ 149,300.00	0	\$ (13,521.00)
1.02B	Removal of Existing Pavement (Including Driveways)	6,200	SY	\$ 1.55	\$ 9,610.00	6,200	SY	\$ 1.55	\$ 9,610.00	0	\$ -
1.03B	Removal of Existing Culverts	120	LF	\$ 25.19	\$ 3,022.80	120	LF	\$ 25.19	\$ 3,022.80	0	\$ -
1.04B	Excavation (Roadway)	1,634	CY	\$ 24.81	\$ 40,539.54	1,634	CY	\$ 24.81	\$ 40,539.54	0	\$ -
1.05B	8" Portland Cement Concrete Pwmt w/Steel	7,353	SY	\$ 108.33	\$ 796,550.49	7,353	SY	\$ 108.33	\$ 796,550.49	0	\$ -
1.06B	Cement for Subgrade (Minimum 6% by Dry Unit Weight at 45lbs./SY)	145	TON	\$ 336.76	\$ 48,830.20	192	TON	\$ 336.76	\$ 64,657.92	47	\$ 15,827.72
1.07B	8" Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D698) (Subgrade 1-foot outside of edge of pavement)	8,521	SY	\$ 3.40	\$ 28,971.40	8,521	SY	\$ 4.35	\$ 37,066.35	0	\$ 8,094.95
1.08B	6" Reinforced Concrete Driveway	190	SY	\$ 115.31	\$ 21,908.90	190	SY	\$ 115.31	\$ 21,908.90	0	\$ -
1.09B	5" Concrete Riprap for Box Culvert	9	CY	\$ 674.77	\$ 6,072.93	9	CY	\$ 674.77	\$ 6,072.93	0	\$ -
1.10B	4" Concrete Riprap for Swale	10	CY	\$ 786.69	\$ 7,866.90	10	CY	\$ 786.69	\$ 7,866.90	0	\$ -
1.11B	10'x5' Reinforced Concrete Box Culvert	30	LF	\$ 2,365.00	\$ 70,950.00	30	LF	\$ 2,365.00	\$ 70,950.00	0	\$ -
1.12B	TxDOT Wingwall PW-1 (HW=7)	2	EA	\$ 23,065.10	\$ 46,130.20	2	EA	\$ 23,065.10	\$ 46,130.20	0	\$ -
1.13B	6" AWWA C-900 DR 18 PVC Pipe By Open Cut (Including Fittings)	3,256	LF	\$ 48.13	\$ 156,711.28	0	LF	\$ 48.13	\$ -	-3256	\$ (156,711.28)
1.14B	6" Gate Valve	6	EA	\$ 2,361.83	\$ 14,170.98	0	EA	\$ 2,361.83	\$ -	-6	\$ (14,170.98)
1.15B	Fire Hydrant Assembly	3	EA	\$ 11,709.77	\$ 35,129.31	0	EA	\$ 11,709.77	\$ -	-3	\$ (35,129.31)
1.16B	Trench Safety	3,256	LF	\$ 1.63	\$ 5,307.28	0	LF	\$ 1.63	\$ -	-3256	\$ (5,307.28)
1.17B	Steel Encasement by Bore or Jack	60	LF	\$ 508.28	\$ 30,496.80	0	LF	\$ 508.28	\$ -	-60	\$ (30,496.80)
1.18B	Steel Encasement by Open Cut for Future Waterline Roadway Crossing	50	LF	\$ 126.30	\$ 6,315.00	50	LF	\$ 126.30	\$ 6,315.00	0	\$ -
1.19B	12" Sleeve Encasement for Future 8" Gravity Sewer Extension	58	LF	\$ 192.80	\$ 11,182.40	58	LF	\$ 192.80	\$ 11,182.40	0	\$ -
1.20B	18" Sleeve for Future 12" Waterline Extension	58	LF	\$ 196.87	\$ 11,418.46	0	LF	\$ 196.87	\$ -	-58	\$ (11,418.46)
1.21B	Connect to Existing 6" Waterline with Tapping Sleeve and Valve Assembly	1	EA	\$ 7,574.70	\$ 7,574.70	0	EA	\$ 7,574.70	\$ -	-1	\$ (7,574.70)
1.22B	18-Inch RCP Driveway Culvert	61	LF	\$ 111.82	\$ 6,821.02	61	LF	\$ 111.82	\$ 6,821.02	0	\$ -
1.23B	Right-of-Way Prep	26	STA	\$ 1,947.67	\$ 50,639.42	26	STA	\$ 1,947.67	\$ 50,639.42	0	\$ -
1.24B	TxDOT Guardrail	215	LF	\$ 166.04	\$ 35,698.60	0	LF	\$ 166.04	\$ -	-215	\$ (35,698.60)
					\$ -				\$ -	0	\$ -
					\$ -				\$ -	0	\$ -
					\$ -				\$ -	0	\$ -
Change Order Summary											
										Total Additions	\$ 23,922.67
										Total Deductions	\$ (310,028.41)
										Net Change by Change Order	\$ (286,105.74)
										Original Contract Price	\$ 1,614,739.61
										Net Change by Previous Change Orders	\$ -
										Contract Price Prior to this Change Order	\$ 1,614,739.61
										Cumulative % Change	-17.72%
										Contract Price incorporating this Change Order	\$ 1,328,633.87

Fairfield Economic Development Corporation Old Mexia-Fairfield Road Improvements Road, Water and Drainage Improvements FICD.012 Bid Opening: February 15, 2024 - 2:00PM				A.L. Helmcamp, Inc. P.O. Box 456 Buffalo, TX 75831 903.626.5911		Kasparian Underground LLC dba H&B Contractors 27443 W. Highway 84 McGregor, TX 76657 254.848.4461	
BID NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE

Bid Schedule 1B: Concrete - Ending at STA 26+00							
1.01B	Mobilization, Insurance, and Bonds	LS	1	\$	200,000.00	\$	200,000.00
1.02B	Removal of Existing Pavement (Including Driveways)	SY	6,200	\$	20.00	\$	124,000.00
1.03B	Removal of Existing Culverts	LF	120	\$	100.00	\$	12,000.00
1.04B	Excavation (Roadway)	CY	1,634	\$	35.00	\$	57,190.00
1.05B	8" Portland Cement Concrete Pmt w/Steel	SY	7,353	\$	200.00	\$	1,470,600.00
1.06B	Cement for Subgrade (Minimum 6% by Dry Unit Weight at 34lbs. /SY)	TON	145	\$	350.00	\$	50,750.00
1.07B	8" Subgrade Preparation (including proof-rolling, mixing stabilizer or scarifying and compaction to 95% of ASTM D698) (Subgrade 1-foot outside of edge of pavement)	SY	8,521	\$	25.00	\$	213,025.00
1.08B	6" Reinforced Concrete Driveway	SY	190	\$	600.00	\$	114,000.00
1.09B	5" Concrete Riprap for Box Culvert	CY	9	\$	1,650.00	\$	14,850.00
1.10B	4" Concrete Riprap for Swale	CY	10	\$	1,600.00	\$	16,000.00
1.11B	10'x5' Reinforced Concrete Box Culvert	LF	30	\$	2,300.00	\$	69,000.00
1.12B	TxDOT Wingwall PW-1 (HW=7)	EA	2	\$	65,000.00	\$	130,000.00
1.13B	6" AWWA C-900 DR 18 PVC Pipe By Open Cut (Including Fittings)	LF	3,256	\$	50.00	\$	162,800.00
1.14B	6" Gate Valve	EA	6	\$	2,000.00	\$	12,000.00
1.15B	Fire Hydrant Assembly	EA	3	\$	9,200.00	\$	27,600.00
1.16B	Trench Safety	LF	3,256	\$	1.20	\$	3,907.20
1.17B	Steel Encasement by Bore or Jack	LF	60	\$	185.00	\$	11,100.00
1.18B	Steel Encasement by Open Cut for Future Waterline Roadway Crossing	LF	50	\$	170.00	\$	8,500.00
1.19B	12" Sleeve Encasement by Bore and Jack	LF	58	\$	240.00	\$	13,920.00
1.20B	18" Sleeve for Future 12" Waterline Extension	LF	58	\$	340.00	\$	19,720.00
1.21B	Connect to Existing 6" Waterline with Tapping Sleeve and Valve Assembly	EA	1	\$	7,600.00	\$	7,600.00
1.22B	18-Inch RCP Driveway Culvert	LF	61	\$	250.00	\$	15,250.00
1.23B	Right-of-Way Prep	STA	26	\$	2,500.00	\$	65,000.00
1.24B	TxDOT Guardrail	LF	215	\$	60.00	\$	12,900.00
Bid Schedule 1B Amount:					\$	2,831,712.20	\$

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF LOT 1A OF FRIENDSWOOD ADDITION.

PREPARED BY:

DATE SUBMITTED: March 9, 2024

EXHIBITS: 1. Friendswood Subdivision - Updated Platt - 05_08__19 (1)

BUDGETARY IMPACT:

SUMMARY:

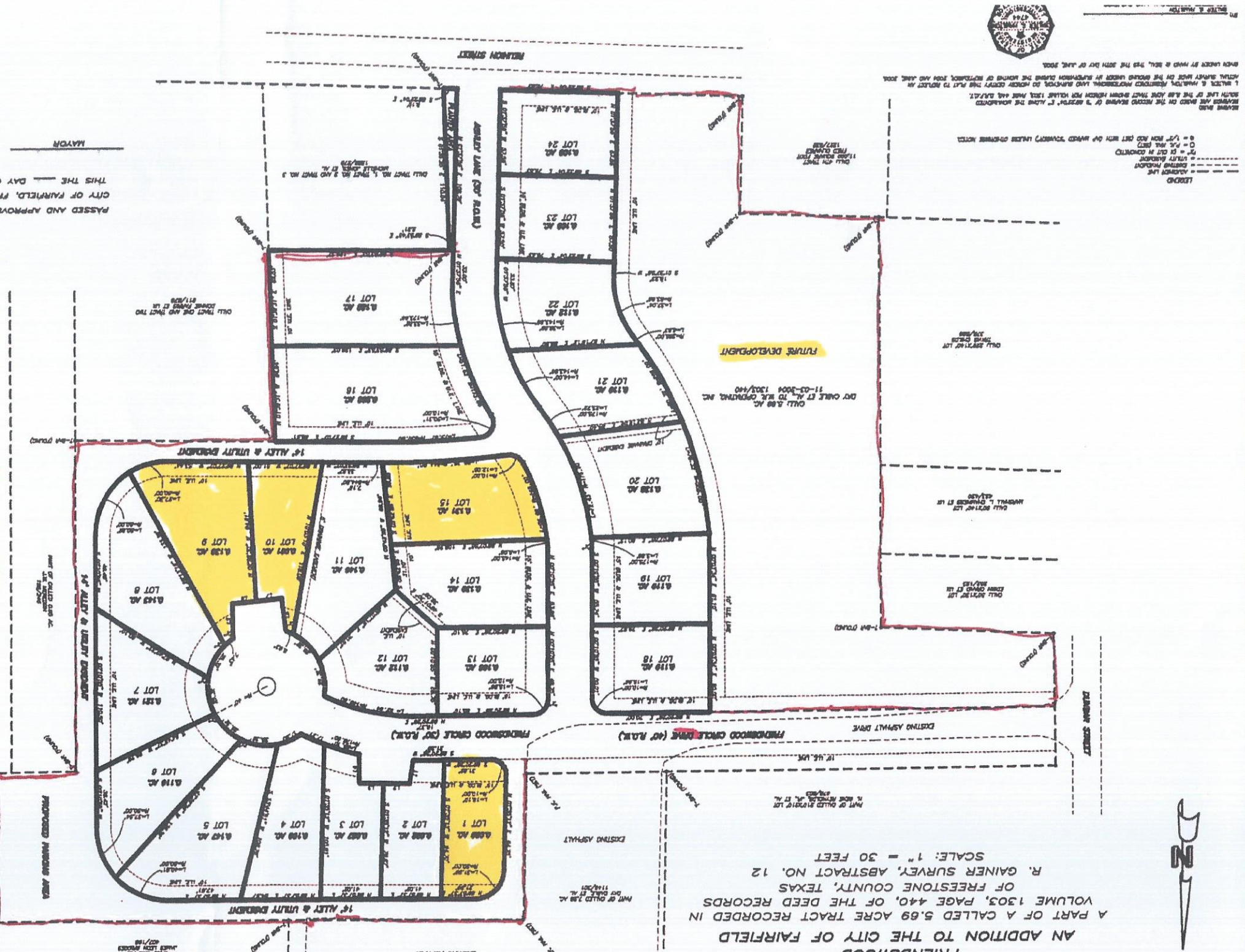
RECOMMENDED ACTION:

FAIRFIELD

T E X A S



FRIENDSWOOD
AN ADDITION TO THE CITY OF FAIRFIELD
A PART OF A CALLED 5.69 ACRE TRACT RECORDED IN
VOLUME 1303, PAGE 440, OF THE DEED RECORDS
OF FREESTONE COUNTY, TEXAS
R. GAINER SURVEY, ABSTRACT NO. 12
SCALE: 1" = 30 FEET



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