



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**APRIL 9, 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, APRIL 9, 2024** AT THE FAIRFIELD MUNICIPAL BUILDING.

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, FEBRUARY 29, MARCH 12, AND MARCH 25, 2024 COUNCIL MEETINGS. .
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MARCH 31, 2024
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION REGARDING AMENDMENT TO COTTONWOOD CREEK BRIDGE AND ROAD CONSTRUCTION PROJECT BUDGET.
7. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE TO OVERHEAD GARAGE DOORS.
8. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, APRIL 5, 2024 AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 EAST COMMERCE STREET,, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

**FEBRUARY 13, 2024
5:30 PM**

MINUTES

Date: February 13, 2024

Time: 5:30 PM

Adjourn: 07:36 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Council Member Angela Oglesbee, Councilman Roger Keeton

1. **CALL TO ORDER; PRAYER AND PLEDGE**

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

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

Landis Bayless spoke about the City Administrators job opening.
Martha Thompson spoke about campsite parking during the Freestone County Fair.

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

Councilman Keeton MOVED to Approve MINUTES FROM JANUARY 9, 2024 COUNCIL MEETING.; Council Member Thill SECONDED.

ACTION: Motion to approve MINUTES FROM JANUARY 9, 2024 COUNCIL MEETING. by Roger Keeton second by Arland Thill;

Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve BILL REGISTER AS OF JANUARY 31, 2024.; Council Member Nichols SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF JANUARY 31, 2024. by Arland Thill second by Bobby Nichols;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

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

Councilman Keeton MOVED to Approve ORDER OF ELECTION FOR THE GENERAL ELECTION OF THE CITY OF FAIRFIELD, MAY 4, 2024.; Council Member Nichols SECONDED.

ACTION: Motion to approve ORDER OF ELECTION FOR THE GENERAL ELECTION OF THE CITY OF FAIRFIELD, MAY 4, 2024. by Roger Keeton second by Bobby Nichols;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

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

Council Member Nichols MOVED to table REPLAT OF TRACTS 1-10 IH. REED SURVEY. REQUESTED BY MEGAN LEIJA.; Council Member Thill SECONDED.

ACTION: Motion to table REPLAT OF TRACTS 1-10 IH. REED SURVEY. REQUESTED BY MEGAN LEIJA. by Bobby Nichols second by Arland Thill;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None

ABSTAIN: None

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

Council Member Nichols MOVED to Table REPLAT OF LOT 1 & LOT 2A OF THE FRIENDSWOOD ADDITION. REQUESTED BY JASON PATE; Council Member Thill SECONDED.

ACTION: Motion to table REPLAT OF LOT 1 & LOT 2A OF THE FRIENDSWOOD ADDITION. REQUESTED BY JASON PATE by Bobby Nichols second by Arland Thill;
Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

Council Member Nichols MOVED to Table THE 2023 RACIAL PROFILING REPORT; Council Member Thill SECONDED.

ACTION: Motion to table THE 2023 RACIAL PROFILING REPORT.

by Bobby Nichols second by Arland Thill;
Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD PERSONNEL POLICY MANUAL COMMITTEE, Angela Oglesbee and James Tyus; Council Member Nichols SECONDED.

ACTION: Motion to approve APPOINTMENT OF COUNCIL MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD PERSONNEL POLICY MANUAL

COMMITTEE, Angela Oglesbee and James Tyus, by
Arland Thill second by Bobby Nichols;
Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela
Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

**Council Member Thill MOVED to Approve APPOINTMENT OF COUNCIL
MEMBERS BY THE MAYOR TO THE CITY OF FAIRFIELD POLICE
DEPARTMENT OPERATING PROCEDURES COMMITTEE, Bobby Nichols
and Arland Thill; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve APPOINTMENT OF COUNCIL
MEMBERS BY THE MAYOR TO THE CITY OF
FAIRFIELD POLICE DEPARTMENT OPERATING
PROCEDURES COMMITTEE., Bobby Nichols and
Arland Thill, by Arland Thill second by Angela Oglesbee;
Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Bobby Nichols, Angela
Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

- PROJECT TEXAN

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

- CITY ADMINISTRATOR
- JACOB RAMSEY

Mayor Kenny Hughes adjourned to Executive Session at 5:55p.m.

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

Mayor Kenny Hughes reconvened from executive session at 7:33p.m.

- Project Texas

Council member James Tyus moved to approve the agreement for Project Texan subject to approval of the Mayor and City Attorney; Council member Arland Thill seconded. James Tyus, Arland Thill, Bobby Nichols, Roger Keeton and Angela Oglesbee voted for. Motion passed.

- City Administrator

Council member James Tyus moved to authorize the Mayor to develop a plan to present to the City Council to reallocate the duties of the City Administrator position among existing City Staff members considering individual skills, expertise, and workload capacities of the staff members; Council member Angela Oglesbee seconded. James Tyus, Arland Thill, Bobby Nichols, Roger Keeton and Angela Oglesbee voted for. Motion passed.

Council member James Tyus moved to authorize a temporary increase in hourly rate of pay of Misty Richardson and Clyde Woods by \$12.50 per hour for their work on city administrator duties in the absence of a City Administrator, until duties are reallocated; Council member Arland Thill seconded. James Tyus, Arland Thill, Bobby Nichols, Roger Keeton and Angela Oglesbee voted for. Motion passed.

- Jacob Ramsey

Council member James Tyus moved to approve hiring Jacob Ramsey as Municipal Prosecutor as a full-time employee at an annual salary of \$26,755.04 plus benefits; Bobby Nichols seconded. James Tyus, Arland Thill, Bobby Nichols, Roger Keeton and Angela Oglesbee voted for. Motion passed.

14. ADJOURN

Mayor Kenny Hughes adjourned the meeting at 7:36p.m.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD CITY COUNCIL MEETING

**FEBRUARY 29, 2024
12:00 PM**

MINUTES

Date: February 29, 2024

Time: 12:00 PM

Adjourn: 12:03 PM

Council Present: Council Member Arland Thill, Council Member Bobby Nichols,
Councilman Roger Keeton

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time

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

Council Member Nichols MOVED to Approve THE 2023 RACIAL PROFILING REPORT.; Council member Keeton SECONDED.

ACTION: Motion to approve THE 2023 RACIAL PROFILING REPORT. by Bobby Nichols second by Roger Keeton;
Motion passed with a 3:0

AYES: Arland Thill, Bobby Nichols, Roger Keeton

NOES: None

ABSTAIN: None

4. EXECUTIVE SESSION

1. CONSULTATION WITH ATTORNEY - SECTION 551.071

2. PERSONNEL MATTERS - SECTION 551.074

DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- RODNEY PRICE

Mayor Kenny Hughes stated that an executive session was not required at this time. Officer Rodney Price turned in his resignation effective immediately. Mayor Kenny Hughes asked council to accept the resignation of Officer Price. **Councilman Keeton MOVED to Accept the resignation of Officer Rodney Price**

1. CONSULTATION WITH ATTORNEY - SECTION 551.071

2. PERSONNEL MATTERS - SECTION 551.074

DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- RODNEY PRICE

; Council Member Thill SECONDED.

ACTION: Motion to accept resignation of Officer Rodney Price.
 1. CONSULTATION WITH ATTORNEY - SECTION 551.071
 2. PERSONNEL MATTERS - SECTION 551.074
 DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- RODNEY PRICE

by Roger Keeton second by Arland Thill;
 Motion passed with a 3:0

AYES: Arland Thill, Bobby Nichols, Roger Keeton

NOES: None

ABSTAIN: None

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

6. ADJOURN

Mayor Kenny Hughes adjourned the meeting at 12:03p.m.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD
CITY COUNCIL MEETING

MARCH 12, 2024
5:30 PM

MINUTES

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY 13, 2024 AND FEBRUARY 29, 2024 COUNCIL MEETING.

Council Member Nichols MOVED to Approve MINUTES FROM FEBRUARY 13, 2024 AND FEBRUARY 29, 2024 COUNCIL MEETING.; Council Member Keeton SECONDED. Council Member Oglesbee stated she could not find the minutes in the packet. Council Member Bobby Nichols resented his motion. Council Member Bobby Nichols made the motion to table. Council Member Keeton seconded.

ACTION: Motion to table MINUTES FROM FEBRUARY 13, 2024 AND FEBRUARY 29, 2024 COUNCIL MEETING. by Bobby Nichols second by Roger Keeton;
Motion passed with a 4:0

AYES: James Tyus, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 29, 2024.

Council Member Oglesbee MOVED to Approve BILL REGISTER AS OF FEBRUARY 29, 2024.; Council Member Nichols SECONDED.

ACTION: Motion to approve
BILL REGISTER AS OF FEBRUARY 29, 2024. by
Angela Oglesbee second by Bobby Nichols;
Motion passed with a 4:0

AYES: James Tyus, Bobby Nichols, Angela Oglesbee, Roger
Keeton

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

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.

**Council Member Nichols MOVED 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.; Councilman Keeton
SECONDED.**

ACTION: Motion 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. by Bobby
Nichols second by Roger Keeton;
Motion passed with a 4:0

AYES: James Tyus, Bobby Nichols, Angela Oglesbee, Roger
Keeton

NOES: None

ABSTAIN: None

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.

Councilman Keeton MOVED 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.; Council Member Nichols SECONDED.

ACTION: Motion 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. by Roger Keeton second by Bobby Nichols;
Motion passed with a 4:0

AYES: James Tyus, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

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

Council Member Nichols MOVED to Approve ACCEPTANCE OF BID PROPOSAL FOR CONSTRUCTION ON OLD MEXIA ROAD UNDER THE EDA GRANT #08-01-05553.; Councilman Keeton SECONDED.

ACTION: Motion to approve ACCEPTANCE OF BID PROPOSAL FOR CONSTRUCTION ON OLD MEXIA ROAD UNDER THE EDA GRANT #08-01-05553. by Bobby Nichols second by Roger Keeton;
Motion passed with a 3:0

AYES: James Tyus, Bobby Nichols, Angela Oglesbee

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF LOT 1A OF FRIENDSWOOD ADDITION.

10. ADJOURN



CITY OF FAIRFIELD CITY COUNCIL MEETING

MARCH 25, 2024
12:00 PM

MINUTES

Date: March 25, 2024

Time: 12:00 PM

Adjourn: 12:19 PM

Council Present: Council Member Arland Thill, Council Member Bobby Nichols,
Council Member Angela Oglesbee, Councilman Roger Keeton

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF 9.58 AC. INST. 2023-2304150 CREATING FINAL PLAT OF TRACTS 1 AND 2 R. GAINOR SURVEY A-12 CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS.

Councilman Keeton MOVED to Approve FINAL PLAT OF 9.58 AC. INST. 2023-2304150 CREATING FINAL PLAT OF TRACTS 1 AND 2 R. GAINOR SURVEY A-12 CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS.; Council Member Nichols SECONDED.

ACTION: Motion to approve FINAL PLAT OF 9.58 AC. INST. 2023-2304150 CREATING FINAL PLAT OF TRACTS 1 AND 2 R. GAINOR SURVEY A-12 CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. by Roger Keeton second by Bobby Nichols;

Motion passed with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE DROUGHT CONTINGENCY PLAN FOR THE CITY OF FAIRFIELD, TEXAS DEPARTMENT OF CRIMINAL JUSTICE BOYD UNIT AND CITY OF FAIRIFELD/WESTWOOD UTLITY.

Council Member Thill MOVED to Approve DROUGHT CONTINGENCY PLAN FOR THE CITY OF FAIRFIELD, TEXAS DEPARTMENT OF CRIMINAL JUSTICE BOYD UNIT AND CITY OF FAIRIFELD/WESTWOOD UTLITY. ; Council Member Nichols SECONDED.

ACTION: Motion to approve DROUGHT CONTINGENCY PLAN FOR THE CITY OF FAIRFIELD, TEXAS DEPARTMENT OF CRIMINAL JUSTICE BOYD UNIT AND CITY OF FAIRIFELD/WESTWOOD UTLITY. by Arland Thill second by Bobby Nichols;

Motion passed with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton

NOES: None

ABSTAIN: None

5. ADJOURN

Mayor Kenny Hughes adjourned at 12:19 p.m.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

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	104.20
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT DENTAL	12.50
			DEPENDENT DENTAL	11.11
			VISION - DEPENDENT	44.71
			VISION - DEPENDENT	39.12
		GUARDIAN	VISION - EMPLOYEE	50.96
			VISION - EMPLOYEE	47.04
			HELCO AMB	123.50
			HELCO AMB	123.50
		TEXAS REPUBLIC	LIFE INSURANCE	239.44
			LIFE INSURANCE	147.87
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2024 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	4,582.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,154.18
			FICA PAYROLL TAX DEPOSIT	3,127.34
			FICA PAYROLL TAX DEPOSIT	2,595.69
			MEDICARE TAX DEPOSIT	731.39
		HARTFORD LIFE INSURANCE COMPANY	MEDICARE TAX DEPOSIT	607.05
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,609.08
			TMRS-PAYROLL	2,997.46
		AIR EVAC	3.2024 PREMIUMS	234.00
		TX CHILD SUPPORT		
			TOTAL:	<u>8</u> 26,128.27
ADMINISTRATIVE	GENERAL FUND	VYVE	3/2024 ADMIN	1,322.43
			OUTSIDE WINDOW CLEANING	320.00
		BLUE SKY WINDOW CLEANING	MED DEPENDENT CHILD	81.05
			MED DEPENDENT CHILD	81.05
		CURATIVE	DEPENDENT FAMILY MEDICAL	207.94
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
			DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.86
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	FAIRFIELD ECONOMIC DEVELOP	49,229.77
			WINDOW ENVELOPES	184.00
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	15.90
		FREESTONE COUNTY TIMES	BID ADS	35.00
		ABC CLIMATE CONTROL STORAGE	4.2024 UNIT 519	180.00
			4.2024 UNIT 510	240.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	164.88
			FICA PAYROLL TAX DEPOSIT	164.88
			MEDICARE TAX DEPOSIT	38.56
			MEDICARE TAX DEPOSIT	38.56
		TMRS	TMRS-PAYROLL	201.28
			TMRS-PAYROLL	201.29
		TXU ENERGY	2.2024 USAGE	437.08
			2.2024 USAGE	69.92
			ADMIN	3,397.81
		TEXAS SOCIAL SECURITY PROGRAM	ADMINISTRATIVE FEE	35.00
		MISTY RICHARDSON	REIMBURSEMENT FOR BOOKS	347.64
			CONT. EDUCATION REIMBURSEM	410.25
		DATAMAX	ADMIN PRINTING	81.36
			ADMIN COPIER	215.46
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>5,598.94</u>
			TOTAL:	64,195.60
EMERGENCY MANAGEMENT	GENERAL FUND	MK BATTERY	SIREN BATTERIES	3,278.50
			SIREN BATTERIES	<u>3,278.50</u>
			TOTAL:	6,557.00
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2024 PER BUDGET	<u>12,500.00</u>
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	NAVCO SAFE & LOCK CO., IN	DEPOSIT NEW CONF CNTR LOCK	500.00
			DEPOSIT FOR GB NEW LOCKS	<u>400.00</u>
			TOTAL:	900.00
FIRE DEPARTMENT	GENERAL FUND	TEXAS EMERGENCY SERVICES RETIREMENT SY	FVF RETIREMENT	1,296.00
		ATMOS ENERGY	3.2024 221 S KEECHI	755.52
		TXU ENERGY	2.2024 USAGE	<u>390.53</u>
			TOTAL:	2,442.05
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	2.2024 SECURITY FUND	91.20
		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
		FREESTONE COUNTY CHILD SAFETY	2.2024 CHILD SAFETY	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	2.2024 COURT TECH FUND	79.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.73
			FICA PAYROLL TAX DEPOSIT	245.73
			MEDICARE TAX DEPOSIT	57.47
			MEDICARE TAX DEPOSIT	57.47
		TMRS	TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>8,116.16</u>
			TOTAL:	10,863.48
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	3.2024 CONTRACT	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		CAPPS TRUE VALUE HARDWARE	CATTLE BARN WIRE REPAIR	3.64
			TO FIX CHAMBER WATER LINE	7.56
			SOLAR ECLIPSE MATERIAL	559.00
		DEALERS ELECTRICAL SUPPLY	TRAIL LIGHTS	459.44
			SHOW ARENA	524.40
			CATTLE BARN WIRE REPAIR	102.31
			CATTLE BARN LINE REPAIRS	350.35
			WALKING TRAIL LIGHTS	229.72
		J & H ELECTRIC	TRAIL LIGHT, LOW WIRE PARK	1,095.00
			TRAIL LIGHT, LOW WIRE PARK	1,053.00
		ACE HARDWARE & LUMBER COMPANY	BASKETBALL COURT	106.00
			WALL FOR COLD STORAGE	46.82
			WALKING TRAIL LIGHTS REPAI	105.43
			WALKING TRAIL LIGHTS	8.76
			LOW WIRE CATTLE BARN REPAI	41.63
			STORAGE WALL	201.12
			RETURN	33.52-
			CATTLE BARN WIRE REPAIRS	53.30
			CATTLE BARN WIRE REPAIRS	209.97
			PARK LOW WIRE REPAIRS	82.84
			CATTLE BARN REPAIR	27.97
			RODEO CONCESSION STAND	47.33
			HOSE CART	58.35
			RETURN	49.99-
			RODEO CONCESSION STAND	5.99
			CATTLE BARN REPAIRS	58.12
			PARK LIGHTS	76.64
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	128.34
		LYLE OIL CO.	3.2024 FUEL	1,167.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	220.92
			FICA PAYROLL TAX DEPOSIT	230.51
			MEDICARE TAX DEPOSIT	51.67
			MEDICARE TAX DEPOSIT	53.91
		TMRS	TMRS-PAYROLL	256.19
			TMRS-PAYROLL	267.32
		TXU ENERGY	2.2024 USAGE	3,234.22
			2.2024 USAGE	11.88
		O'REILLY AUTO PARTS	MOWERS & 139 BRAKE LIGHTS	44.13
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	7,281.14
			TOTAL:	19,741.14
POLICE DEPARTMENT	GENERAL FUND	FREESTONE COUNTY	2.2024 DISPATCH	18,520.83
			3.2024 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	324.18
			MED DEPENDENT CHILD	162.09
			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	2,970.54
		GUARDIAN	DEPENDENT DENTAL	16.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	13.00
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	52.65
		STAR CITY UNIFORM TACTICAL	PD UNIFORMS	1,032.36
		CAPPS TRUE VALUE HARDWARE	AMMO FOR PD	400.00
			AMMO FOR PD	461.34
		I-45 SHELL TRUCK STOP	UNIT 14 FUEL	55.99
			UNIT 14 FUEL	37.17
			UNIT 9 FUEL	41.08
			UNIT 10 FUEL	73.76
			UNIT 14 FUEL	42.25
			UNIT 12 FUEL	55.14
			UNIT 14 FUEL	37.38
			UNIT 14 FUEL	43.59
			UNIT 14 FUEL	32.31
			UNIT 14 FUEL	46.15
			UNIT 9 FUEL	44.62
			UNIT 9 FUEL	42.82
			UNIT 12 FUEL	41.28
			UNIT 9 FUEL	53.66
			UNIT 13 FUEL	59.82
			UNIT 14 FUEL	38.36
			UNIT 14 FUEL	46.23
			UNIT 13 FUEL	60.88
			UNIT 9 FUEL	40.79
			UNIT 11 FUEL	82.41
			UNIT 13 FUEL	70.46
			UNIT 13 FUEL	60.93
			UNIT 12 FUEL	43.76
			UNIT 10 FUEL	73.81
			UNIT 14 FUEL	42.82
			UNIT 13 FUEL	59.78
			UNIT 9 FUEL	55.98
			UNIT 12 FUEL	54.34
			UNIT 13 FUEL	67.89
			UNIT 9 FUEL	54.71
			UNIT 10 FUEL	76.40
			UNIT 14 FUEL	45.55
			UNIT 14 FUEL	36.10
			UNIT 14 FUEL	40.36
			UNIT 14 FUEL	44.57
			UNIT 14 FUEL	32.71
			UNIT 12 FUEL	41.33
		COMMUNITY NATIONAL BANK & TRUST OF TEX	PD TAHOES FINAL	68,065.12
			FICA PAYROLL TAX DEPOSIT	1,918.54
			FICA PAYROLL TAX DEPOSIT	1,280.58
			MEDICARE TAX DEPOSIT	448.69
			MEDICARE TAX DEPOSIT	299.49
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		TMRS	TMRS-PAYROLL	2,244.55
			TMRS-PAYROLL	1,493.05
		O'REILLY AUTO PARTS	UNIT 1 BATTERY	210.25
		DATAMAX	PD PRINTING	95.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>53,086.48</u>
			TOTAL:	179,137.14
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	1.2024 TREATMENTS	460.00
			2.2024 TREATMENTS	460.00
		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
			EMPLOYEE DENTAL ONLY	18.52
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
			HEALTH/LIFE INSURANCE-EMPL	23.40
		FAIRFIELD LUBE CENTER	#146 FULL SERVICE	177.96
		FAIRFIELD ANIMAL CENTER	ANIMAL TREATMENT	700.84
		CAPPS TRUE VALUE HARDWARE	OIL	24.54
			COMPRESSOR HOSE	7.48
			327 CHILDS DR SPRINKLER	31.63
		DEALERS ELECTRICAL SUPPLY	BULBS FOR STREER LAMPS @ S	110.31
		ACE HARDWARE & LUMBER COMPANY	327 CHILDS DR SPRINKLER	22.55
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	128.34
		LYLE OIL CO.	BACKHOE TIRE	15.00
			3.2024 FUEL	1,167.57
		PARKER AUTO SUPPLY	134 BATTERY	174.41
			AIR TANK REPAIR	8.67
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	328.38
			FICA PAYROLL TAX DEPOSIT	425.10
			MEDICARE TAX DEPOSIT	76.80
			MEDICARE TAX DEPOSIT	99.42
		TMRS	TMRS-PAYROLL	409.09
			TMRS-PAYROLL	521.25
		TXU ENERGY	2.2024 USAGE	2,502.64
		ASCO	580 SUPER BACKHOE	2,289.38
			580L BACKHOE	1,690.68
			BACKHOE REPAIR	2,746.05
		O'REILLY AUTO PARTS	MOSQUITOS/BATTERY	59.93
		JESS ADKINS, DVM	2/2024 ANIMAL	2,000.00
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>12,939.20</u>
			TOTAL:	33,978.06
COMMUNITY DEVELOPMENT	GENERAL FUND	SHELBY CANNON	SOLAR ECLIPSE FACE PAINTIN	225.00
		LINDA ROBINSON ENTERTAINMENT	SOLAR ECLIPSE EVENT	300.00
		ROWAN HOMEGROWN	EASTER 2024	150.00
		ALL THINGS ARTY TX	FACE PAINTING EASTER 2024	150.00
		FAIRFIELD CHAMBER OF COMMERCE	EASTER	<u>685.38</u>
			TOTAL:	1,510.38
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>8,461.18</u>
			TOTAL:	11,884.18
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT		
		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	LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,108.26
			FED WITHHOLDING TAX DEPOSIT	991.87
			FICA PAYROLL TAX DEPOSIT	992.68
			FICA PAYROLL TAX DEPOSIT	913.57
			MEDICARE TAX DEPOSIT	232.16
			MEDICARE TAX DEPOSIT	213.65
		TMRS	TMRS-PAYROLL	1,128.59
			TMRS-PAYROLL	<u>1,036.97</u>
			TOTAL:	7,937.65
SANITATION	ENTERPRISE	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	165.02
			HEALTH/LIFE INSURANCE-EMPL	165.03
		GUARDIAN	EMPLOYEE DENTAL ONLY	2.31
			EMPLOYEE DENTAL ONLY	2.31
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	62.10
			FICA PAYROLL TAX DEPOSIT	42.16
			MEDICARE TAX DEPOSIT	14.52
			MEDICARE TAX DEPOSIT	9.85
		TMRS	TMRS-PAYROLL	49.39
			TMRS-PAYROLL	23.93
		WASTE CONNECTIONS LONE STAR, INC	2.2024 RESIDENTIAL TOTERS	14,837.28
			2/2024 COMMERCIAL TOTERS	2,557.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2.2024 CITY HALL	132.94
			2/2024 CITY DUMP	866.52
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>1,681.57</u>
			TOTAL:	20,617.86
WATER OPERATIONS	ENTERPRISE	VYVE	3.2024 WALKER LN	104.99
			3.2024 300 LOVE ST	104.99
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,278.99
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.93
			EMPLOYEE DENTAL ONLY	17.95
			HEALTH/LIFE INSURANCE-EMPL	22.67
			HEALTH/LIFE INSURANCE-EMPL	22.67
		FAIRFIELD LUBE CENTER	LOF	113.98
		CAPPS TRUE VALUE HARDWARE	LEAK REPAIR	41.77
			SUPPLIES	38.45
			BARB WIRE AND GLOVES	101.88
		J & H ELECTRIC	PLANT INSPECTION AND REPAI	1,274.00
		ACE HARDWARE & LUMBER COMPANY	BROOMS FOR WATER PLANT	47.97
			CEMENT	65.95
		JOHNSON LAB & SUPPLY	STOCK	995.64
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	128.34
		LONESTAR MAINTENANCE & SE	SUPPLIES	270.73
			CLZ	594.82
			CLZ BOTTLE RENT FF	105.00
		LYLE OIL CO.	141 TIRE PATCH	15.00
			3.2024 FUEL	1,167.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	431.77
			FICA PAYROLL TAX DEPOSIT	410.55
			MEDICARE TAX DEPOSIT	100.97
			MEDICARE TAX DEPOSIT	96.01
		ROBINSON TRADING POST	RONNIE FANTROY BOOTS	219.95
		MUNICIPAL SAVINGS	PRO BAIT	4,096.95
		ATMOS ENERGY	3.2024 300 LOVE ST	150.31
		TMRS	TMRS-PAYROLL	519.82
			TMRS-PAYROLL	495.19
		TXU ENERGY	2.2024 USAGE	5,467.84
		CORE & MAIN LP	STOCK	555.06
		USABLUBOOK	METER CALIBRATION	297.76
		DAPPER DESIGNS	KYLE LEHMAN EMBROIDERY	67.47
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	<u>14,116.73</u>
			TOTAL:	35,839.67
WASTEWATER OPERATIONS	ENTERPRISE	WARREN SERVICE CO - HVAC	MIMS CREEK AC SERVICE	102.84
		FAIRFIELD WESTERN WEAR	LARRY BALLOU SHIRTS	111.00
			KYLE LEHMAN SHIRTS	98.97
		TX CPM PROGRAM AT STEPHEN F AUSTIN STA	TX CPM PROGRAM AT STEPHEN	695.00
		EKA	LAST PAYMENT FOR VAC TRAIL	35,188.69
		CURATIVE	MED DEPENDENT CHILD	81.04
			MED DEPENDENT CHILD	81.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	19.12
			EMPLOYEE DENTAL ONLY	19.10
			HEALTH/LIFE INSURANCE-EMPL	24.11
			HEALTH/LIFE INSURANCE-EMPL	24.12
		FREEDOM FORD	#134 REPAIRS	2,003.52
		REXEL	THSND OAKS LS	455.03
			LIFT STATIONS	296.35
		PUMPS AND POWER COMPANY	SLUDGE PUMP	5,461.36
		CRAFTMASTERS LASER & FABRICATION	TUBING FOR CLARIFIER BRUSH	129.96
		CUSTOM HOSE & SUPPLY	POLYMER ROOM REBUILD MIMS	46.89
		J & H ELECTRIC	ANNUAL INSPECTION AND REPA	1,274.00
		ACE HARDWARE & LUMBER COMPANY	MIMS	27.97
			MIMS MAINTENANCE	74.32
			MIMS	6.99
			MIM PLUMBING REPAIRS	57.34
			MIM WATER SYSTEM REPAIRS	76.99
			MIMS WATER SYSTEM REPAIRS	28.98
			MIMS PLUMBING IMPROVEMENTS	13.58
			POLYMER ROOM REBUILD MIMS	94.97
			POLYMER ROOM REBUILD MIMS	7.56
			POLYMER ROOM REBUILD MIMS	108.30
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	128.34
		CLEARWATER ASSOCIATES LLC	CHEMICALS FOR BASIN MIMS	3,225.44
		LYLE OIL CO.	131 & 135	95.50
			3.2024 FUEL	1,167.61
		PARKER AUTO SUPPLY	MIMS PUMP BELTS	46.00
			JET MACHINE PART	1.97
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	498.81
			FICA PAYROLL TAX DEPOSIT	460.86
			MEDICARE TAX DEPOSIT	116.67
			MEDICARE TAX DEPOSIT	107.79
		MUNICIPAL SAVINGS	RED HOT	3,749.60
		TMRS	TMRS-PAYROLL	590.02
			TMRS-PAYROLL	546.00
		TXU ENERGY	2.2024 USAGE	5,871.19
			2.2024 USAGE	227.36
			2.2024 USAGE	277.71
			2.2024 USAGE	10.90
			2.2024 USAGE	1,690.09
			2.2024 USAGE	107.10
			2.2024 USAGE	34.10
			2.2024 USAGE	101.32
		SUNBELT CONTROLS	SET UP UV ALARM SYSTEM	295.00
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,545.92
		MOODY BROS. INC.	CALIBRATION TESTS	875.00
		USABLUBOOK	SUPPLIES	1,503.97
			LAB SUPPLIES	272.50
		DAPPER DESIGNS	LARRY BALLOU EMBROIDERY	89.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	15,799.99
			TOTAL:	91,146.42
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	LIFE INSURANCE	11.13
			LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	464.36
			FED WITHHOLDING TAX DEPOSIT	468.14
			FICA PAYROLL TAX DEPOSIT	346.21
			FICA PAYROLL TAX DEPOSIT	348.31
			MEDICARE TAX DEPOSIT	80.97
			MEDICARE TAX DEPOSIT	81.47
		TMRS	TMRS-PAYROLL	395.89
			TMRS-PAYROLL	398.27
			TOTAL:	2,755.64
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	0.82
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.57
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.64
			HEALTH/LIFE INSURANCE-EMPL	14.63
		CUSTOM HOSE & SUPPLY	TDCJ FERRIS MOWER	38.30
		J & H ELECTRIC	ANNUAL INSPECTION AND REPA	1,274.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ GENERATOR	41.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	128.34
		CLEARWATER ASSOCIATES LLC	CHEMICAL FOR BASIN	2,267.20
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,784.46
			CLZ BOTTLE RENT TDCJ	98.00
		LYLE OIL CO.	3.2024 FUEL	1,167.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	346.20
			FICA PAYROLL TAX DEPOSIT	348.30
			MEDICARE TAX DEPOSIT	80.96
			MEDICARE TAX DEPOSIT	81.46
		DRIVES & CONTROLS SERVICES, INC.	EMERGENCY CALL OUT WELL #2	1,164.74
			WELL #2 EMERGENCY CALL OUT	1,164.74
			VFD REPAIRS	104.31
		JACKSON'S TRUE VALUE	TDCJ FERRIS MOWER PARTS	229.32
		TMRS	TMRS-PAYROLL	406.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	409.09
		AIR MAC	2.2024 USAGE	4,427.97
		MOODY BROS. INC.	TDCJ BLOWER #2	1,465.00
		WASTE CONNECTIONS LONE STAR, INC	CALIBRATION TESTS	875.00
		**PAYROLL EXPENSES	2/2024 TDCJ SLUDGE	529.66
			3/01/2024 - 3/31/2024	<u>11,345.33</u>
			TOTAL:	31,800.69
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	LIFE INSURANCE	34.19
			LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	78.47
			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
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	<u>109.09</u>
			TOTAL:	702.39
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	3.2024 PER BUDGET	1,250.00
		CROWELL FARM & LAND SERVICE, LLC	TOPSOIL FOR SHOW ARENA	437.00
		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
		FAIRFIELD CHAMBER OF COMMERCE	3.2024	5,000.00
			SOLAR ECLIPSE EVENT	15.98
		FREESTONE CTY HISTORICAL MUSEUM	3.2024 BUDGET	1,250.00
		MOORE PLUMBING REPAIR LLC	SHOW ARENA	2,900.00
		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	3/01/2024 - 3/31/2024	<u>3,166.80</u>
			TOTAL:	15,161.75
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	C. MILLER DRILLING, INC.	PAY REQ. 1 WATER WELL	323,460.00
		FREESTONE COUNTY TIMES	BID ADS	<u>353.60</u>
			TOTAL:	323,813.60
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.62
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	113.14
			FED WITHHOLDING TAX DEPOSIT	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	143.74
			TOTAL:	1,214.18
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
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	HENRY BROWN	17.14
			SUPPLIES	18.89
			HENRY BROWN WELL	59.52
			HENRY BROWN REPAIRS	17.49
			134 SMALL TOOLS	29.39
			BALL VALVE	13.38
		CUSTOM HOSE & SUPPLY	PRESSURE TANK REPAIRS	50.94
		DEALERS ELECTRICAL SUPPLY	INDUSTRIAL PARK WTP REPAIR	180.11
		ACE HARDWARE & LUMBER COMPANY	AIR COMPRESSOR WW	169.00
		LONESTAR MAINTENANCE & SE	WW CLZ	320.41
			CLZ BOTTLE RENT WW	28.00
		PARKER AUTO SUPPLY	AIR HOSE REPAIR	9.58
		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	2.2024 USAGE	14.50
		O'REILLY AUTO PARTS	HENRY BROWN	21.98
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES	1,045.80
		USABUEBOOK	WW PRESSURE GAUGES	392.68
		**PAYROLL EXPENSES	3/01/2024 - 3/31/2024	4,106.96
			TOTAL:	8,595.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

01	GENERAL FUND	371,503.97
02	ENTERPRISE	155,541.60
06	TDCJ	34,556.33
07	HOTEL/MOTEL FUND	15,864.14
20	TDCJ WATER LINE	323,813.60
23	WESTWOOD WATER	9,809.51

GRAND TOTAL:	911,089.15

TOTAL PAGES: 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: 3/01/2024 THRU 3/31/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 3/01/2024 THRU 3/31/2024

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 3/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

April 2, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 412 thousand gallons per day for the month of March. The water wells have produced 12.7 million gallons for the month of March.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on March 18. We still have approximately 352 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The City turned off services for 43 customers. 11 customers are still off for non payment this cycle.
5. City Employees had a total of 57 Work Orders for the month of March. The city has 20 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 94 thousand gallons for the month of March. Westwood Wells have produced 2.9 million gallons for the month of March.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City did turn off services for 12 non payment this cycle. 1 customer is currently still off.
3. The City Employees had a total of 11 Work Orders for the month of March. 3 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
MARCH 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 Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	125	34	121	104	384,000	2,368,800	1,776,600	1,184,400	16.21%	21.61%	32.42%	RF	0715	0.39	0.42	0.48
2	129	119	156	36	440,000	2,368,800	1,776,600	1,184,400	18.57%	24.77%	37.15%	KL	0902	0.23	0.38	0.41
3	147	137	137	83	504,000	2,368,800	1,776,600	1,184,400	21.28%	28.37%	42.55%	KL	0930	0.23	0.40	0.50
4	67	34	92	66	259,000	2,368,800	1,776,600	1,184,400	10.93%	14.59%	21.87%	MR	0750	0.23	0.43	0.46
5	127	43	141	97	408,000	2,368,800	1,776,600	1,184,400	17.22%	22.97%	34.45%	KL	0739	0.39	0.40	0.39
6	137	105	144	77	463,000	2,368,800	1,776,600	1,184,400	19.55%	26.06%	39.09%	KL	0743	0.37	0.38	0.43
7	137	85	148	94	464,000	2,368,800	1,776,600	1,184,400	19.59%	26.12%	39.18%	KL	0740	0.39	0.88	0.61
8	132	102	146	74	454,000	2,368,800	1,776,600	1,184,400	19.17%	25.55%	38.33%	KL	0915	0.23	2.17	0.56
9	128	100	138	89	453,000	2,368,800	1,776,600	1,184,400	19.12%	25.50%	38.25%	KL	0952	0.38	1.98	0.51
10	129	71	136	55	391,000	2,368,800	1,776,600	1,184,400	16.51%	22.01%	33.01%	KL	0905	0.69	1.09	0.57
11	123	93	92	37	345,000	2,368,800	1,776,600	1,184,400	14.56%	19.42%	29.13%	RF	0830	0.43	0.49	0.59
12	154	80	152	131	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	MR	0830	0.54	0.48	0.28
13	146	49	195	42	432,000	2,368,800	1,776,600	1,184,400	18.24%	24.32%	36.47%	DD	0750	0.55	0.49	0.29
14	167	52	194	48	461,000	2,368,800	1,776,600	1,184,400	19.46%	25.95%	38.92%	DD	0722	0.53	0.51	0.26
15	171	51	154	45	421,000	2,368,800	1,776,600	1,184,400	17.77%	23.70%	35.55%	MR	0720	1.10	0.49	0.51
16	150	50	161	38	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	RF	0730	1.10	0.42	0.42
17	161	30	155	50	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.29%	33.43%	RF	0825	1.27	0.40	0.39
18	155	47	160	35	397,000	2,368,800	1,776,600	1,184,400	16.76%	22.35%	33.52%	KL	0759	1.27	0.38	0.36
19	143	37	165	57	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	MR	0752	1.46	0.36	0.44
20	140	51	178	39	382,000	2,368,800	1,776,600	1,184,400	17.22%	22.97%	34.45%	MR	0810	1.40	0.35	0.49
21	141	32	156	53	380,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	KL	0759	1.57	0.35	0.35
22	149	65	135	61	410,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	KL	0758	1.54	0.39	0.42
23	146	105	108	45	404,000	2,368,800	1,776,600	1,184,400	17.06%	22.74%	34.11%	MR	0845	1.20	0.28	0.47
24	130	44	137	85	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.79%	33.43%	MR	0905	1.47	0.34	0.60
25	80	88	140	61	369,000	2,368,800	1,776,600	1,184,400	15.58%	20.77%	31.16%	KL	0830	1.40	0.37	0.55
26	128	60	125	64	377,000	2,368,800	1,776,600	1,184,400	15.92%	21.22%	31.83%	KL	0830	1.32	0.37	0.48
27	134	67	111	114	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	MR	0820	1.60	0.47	0.51
28	129	62	131	67	399,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	MR	0730	1.31	0.41	0.50
29	131	78	138	86	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	KL	0902	1.51	0.47	0.62
30	129	64	139	63	395,000	2,368,800	1,776,600	1,184,400	16.68%	22.23%	33.35%	KL	0930	1.47	0.38	0.74
31	118	51	136	99	404,000	2,368,800	1,776,600	1,184,400	17.06%	22.74%	34.11%	KL	1005	1.72	0.43	0.49
Sum	4,181	2,086	4,421	2,095	12,783,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	135	67	143	68	412,355	N/A	N/A	N/A	17.41%	23.21%	34.82%					

Average (3) Highs
Average (3) Lows

MAX DAY 517,000

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: March
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	138,000	0.39	5.8	348	397		
2	155,000	0.23	6.8	408	380		
3	220,000	0.23	9.9	594	370		
4	100,000	0.23	4.1	246	407		
5	140,000	0.39	5.8	348	402		
6	182,000	0.37	7.9	474	384		
7	179,000	0.39	7.6	456	393		
8	176,000	0.23	7.6	456	386		
9	189,000	0.38	8	480	394		
10	126,000	0.69	5.4	324	389		
11	130,000	0.43	6.5	390	333		
12	211,000	0.54	8.3	498	424		
13	91,000	0.55	3.8	228	399		
14	100,000	0.53	4.4	264	379		
15	96,000	1.10	4.1	246	390		
16	88,000	1.10	4.1	246	358		
17	80,000	1.27	3.6	216	370		
18	82,000	1.27	3.7	222	369		
19	94,000	1.46	4.2	252	373		
20	90,000	1.40	4.1	246	366		
21	85,000	1.57	3.9	234	363		
22	126,000	1.54	5.5	330	382		
23	150,000	1.20	6.4	384	391		
24	129,000	1.47	5.3	318	406		
25	149,000	1.40	6.4	384	388		
26	124,000	1.32	5.2	312	397		
27	181,000	1.60	7.6	456	397		
28	129,000	1.31	5.4	324	398		
29	164,000	1.51	6.9	414	396		
30	127,000	1.47	5.4	324	392		
31	150,000	1.72	6.2	372	403		
TOTAL	4,181,000						
AVG	134,871	0.94					
MIN	80,000	0.23					
MAX	220,000	1.72					
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: March
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	246,000	0.42	9.8	588	418		
2	285,000	0.38	11.2	672	424		
3	284,000	0.40	11.4	684	415		
4	159,000	0.43	6.3	378	421		
5	268,000	0.40	10.6	636	421		
6	281,000	0.38	11.2	672	418		
7	285,000	0.88	11.4	684	417		
8	278,000	2.17	10.9	654	425		
9	264,000	1.98	10.4	624	423		
10	265,000	1.09	10.6	636	417		
11	215,000	0.49	8.7	522	412		
12	306,000	0.48	12.3	738	415		
13	341,000	0.49	13.4	804	424		
14	361,000	0.51	14.4	864	418		
15	325,000	0.49	13.1	786	413		
16	311,000	0.42	12.4	744	418		
17	316,000	0.40	12.8	768	411		
18	315,000	0.38	12.5	750	420		
19	308,000	0.36	12.2	732	421		
20	318,000	0.35	12.6	756	421		
21	297,000	0.35	11.8	708	419		
22	284,000	0.39	11.6	696	408		
23	254,000	0.28	10.3	618	411		
24	267,000	0.34	10.6	636	420		
25	220,000	0.37	8.4	504	437		
26	253,000	0.37	10.2	612	413		
27	245,000	0.47	9.8	588	417		
28	260,000	0.41	10.4	624	417		
29	269,000	0.47	10.6	636	423		
30	268,000	0.38	10.7	642	417		
31	254,000	0.43	10	600	423		
TOTAL	8,602,000						
AVG	277,484	0.55					
MIN	159,000	0.28					
MAX	361,000	2.17					
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 - ???? (0?-??-09)		MSRMOR					

MARCH 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
 - Re-reads –
FF – **352**
WW – **32**
 - Cut-off's –
FF – **43**
WW – **12**
- Dustin Duncan resigned 03/22/2024
- Replaced several meter lids and boxes per Work Orders.
- Work orders
 - **#026483** – 102 Forest – Turn service on. Read – **273415.84. KL DD**
 - **#026484** – 877 Old Palestine – Need reads for meter # -**180 248 424 & 180 248 379.**
Reads – **180 248 424 – 1428770.6 180 248 379 – 652336.3. MR KL**
 - **#026426** – 202 E Redbud – Repair leak. Replaced tubing from meter to the main. **BT DD RF KL MR**
 - **#026486** – 108 Sunset – Turn service on. Read – **190340.89. KL**
 - **#026487** – 122 FM 27 W – Need read. Read – **42640. KL**
 - **#026491** – 1034 S Fairway – Final billing. Read from Beacon – **5882.952. SS**
 - **#026492** – 308 Blanton – Get read and leave on. Read – **156810.67. KL**
 - **#026493** – 1370 W HWY 84 – Turn off for repairs. **KL**
 - **#026494** – 227 E Commerce – Turn service on. Read -**4668. KL**
 - **#026501** – 440 E Main – Check for leak. Leak icon on meter, **3.26 gpm. KL**
 - **#026503** – 1001 S Fairway – Turn off for repairs. **KL**
 - **#026504** – 614 E Commerce – Plumber broke cut-off. Replaced. **KL RF**
 - **#026505** – 751 I-45 – Check for leak. Leak icon on meter, **0.11 gpm. KL**

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- **#026506** – 225 W Reunion – Sewer stoppage. Unstopped at city connection. **RF DD**
- **#026509** – 751 I-45 – Turn off second meter. **KL**
- **#026510** – 503 E Commerce – Check for leak. Leak on customer side. **KL MR**
- **#026511** – 1350.5 W HWY 84 – Set bulk meter. Meter # - **222 642 533** Read – **489**. **DD RF**
- **#026481** – 230 Oak – Get read and leave on. Read – **2132.83**. **KL MR**
- **#026512** – 100 Bailiff – Mark water and sewer lines. **KL MR BT**
- **#026513** – 103 S Keechi – Check for leak and send read. Meter unreadable. **KL MR**
- **#026514** – 118 CR 1220 – Check for leak. Box dry. Shows a leak icon, **.13 gpm**. **KL MR**
- **#026515** – 604 Val Verde – Mark water and sewer lines. **KL MR**
- **#026516** – 927 E Main – Final billing. Read – **245179.41**. **MR**
- **#026517** – 106 CR 1244 – Check for leak. Leaking on customer pex connection. **MR**
- **#026519** – 268 CR 1171 – Check for leak. Drain pipe to drain pressure tank at Henry Brown plant. **JJ**
- **#026520** – 103 Gilpin – Check for leak. Leak on meter connection. Tightened up and stopped. **MR**
- **#026518** – 1135 Adam – Get read and leave on. Read – **227407.81**. **MR KL**
- **#026521** – 584 Greenbriar – Check for leak. Leak on both sides. Leak on tubing on our side. Customer side averaging **.11 gpm**. **MR RF**
- **#026526** – 325 Industrial Park – Sewer stoppage. Clean out was flowing. Man hole clear. **RF DD**
- **#026528** – 104 FM 488 – Get read and leave on. Read – **369516.31**. **RF DD**
- **#026535** – 333 Williford – Mark water and sewer lines. **RF MR**
- **#026536** – 419 N Bateman – Final billing. Read – **233999.67**. **RF MR**
- **#026541** – 333 Wood – Final billing. Read - **?**. **MR**
- **#026542** – 1350 S Bateman – Turn off for repairs. **KL**
- **#026548** – 420 Sunset – Get read and leave on. Read from Beacon – **63.12**. **SS**
- **#026550** – 171 N I-45 – Check for leak. Leak behind Troy Jones. **0.45 gpm**. **RF**
- **#026553** – 631 South Loop – Turn off for repairs. **MR KL**
- **#026563** – 1430 HWY 84 – Turn off for repairs. **MR KL**
- **#026565** – 604 Val Verde – Turn off. Account on hold. **MR KL**
- **#026442** – 105 Forest – Repair leak on main. **BT RM CB WM**
- **#026244** – 1015 Hatcher – Move meter. Tapped line no water. Hit by contractors on new interstate

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service road. Need to re-tap. **BT RM WM CB**

- **#026558** – 230 Oak – Mark water and sewer lines. **MR KL**
- **#026566** – 101 PR 1283 – Mark water and sewer lines. **MR KL**
- **#026569** – 793 S IH-45 – Fire hydrant leaking. Bulk meter leaking, moved meter. **KL MR BT**
- **#026571** – 620 S Bateman – Final billing. Read - ?. **MR KL**
- **#025557** – 304 PR 1280 – Turn off. Turned back on. **KL MR**
- **#026571** – 620 S Bateman – Get read and leave on. Read from Beacon – **97.331. SS**
- **#026573** – 208 E Main – Turn service on. Taking off hold. **KL**
- **#026575** – 701.5 Church – Set bulk meter. Meter # - **3748460**, Read – **2895. KL MR**
- Water production Fairfield – **12.783**
- Water production Westwood – **2.915**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
RE - REPLACE ENDPOINT	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	5	1	0	0	1
ON - TURN SERVICE ON	6	0	0	0	0
RERED - REREAD	1	1	0	0	0
OFF - TURN SERVICE OFF	4	0	0	0	0
REPR - REPAIRS	6	0	0	0	1
WTF - SET WATER TAP	0	1	0	0	0
LKQM - LEAK @ METER	5	1	0	0	1
MAIN - LEAK/PROBLEM W/MAIN	1	1	0	0	0
UN - UNSTOP SEWER	2	0	0	0	0
TO2 - 2ND METER ON/OFF	1	0	0	0	0
LIN - LINE LOCATE	3	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
MISC - VARIOUS	1	6	0	0	0
SWAP - METER SWAP	0	2	0	0	0
SVCHG - SET METER	2	1	0	0	0
POT - FILL POTHLES	0	2	0	0	0
TOTAL ALL CODES	37	20	0	0	3

City of Fairfield

Mims Creek WWTP

Date: 4-1-24 (MARCH Report)

WWTP

1. Pulled Appx. 60K gallons of sludge from Digester.
2. Average Daily Flow .181 MGD
3. Average Blanket 24.0 inches / 48.0 inches
4. Treated 5.608 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. Last visit this week was to prepare unit for software install.

AERATORS.....Aerator has been repaired. Test run OK but not in service yet.

Four units are in place. Three are in operation. 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. Still wet @ March report time)

SLUDGE REMOVAL..... Polymer room is completely rebuilt. New water supply system is working great.

CLARIFIERS.....Both clarifiers are in operation. The telescoping valve in #2 is partially clogged and gives constant problems but the blankets are at 24 & 48.

Recommend we lean on both clarifiers till blankets are acceptable (in the 2-3 range) 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....New pump in and operating flawlessly. Pump room completely rebuilt with new “bypass” capability and gravity feed capabilities.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 4-1-24 (MARCH Report)

WWTP

1. Pulled Appx. 40,000 gallons of sludge from Digester.
2. Average Daily Flow .177 MGD
3. Average Blanket 48.2 inches
4. Treated 5.305 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .227 MGD
3. Treated 7.041 MG

Work going well....Mims & Boyd

Reports being processed....

UCMR5

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

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

Critical Load InfrastructureDONE

Emergency Preparedness Plan (Westwood)....DONE

Tier II planning/training (ongoing)

[illegible]

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION		
	Gal / Day Pumped		Gal / Day Pumped													
1	70,000		0		70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	DD	0825	0.00	0.62	0.72
2	22,000		57,000		79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	0947	1.38	0.58	0.68
3	22,000		77,000		99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	KL	1005	1.40	0.51	0.59
4	14,000		45,000		59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	KL	0805	1.43	0.44	0.70
5	24,000		64,000		88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	KL	0800	1.23	0.49	0.68
6	16,000		55,000		71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	KL	0806	1.18	0.52	0.58
7	17,000		60,000		77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	KL	0812	1.20	0.46	0.65
8	17,000		62,000		79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	0920	1.29	0.39	0.75
9	18,000		57,000		75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	KL	0900	1.33	0.43	0.62
10		0	72,000		72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	KL	0952	1.21	0.56	0.78
11	21,000		75,000		96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	DD	0854	1.44	0.48	0.62
12	105,000		10,000		115,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	MR	1118	1.44	0.38	0.56
13	101,000		0		101,000	712,800	534,600	356,400	14.17%	18.89%	28.34%	DD	0839	0.38	2.20	2.20
14	104,000		0		104,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	RF	0819	0.62	2.20	2.20
15	108,000		0		108,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	RF	0819	1.62	2.15	2.15
16	87,000		0		87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	RF	0850	1.32	1.33	1.33
17	93,000		0		93,000	712,800	534,600	356,400	13.05%	17.40%	26.09%	RF	0840	1.33	1.29	1.29
18	103,000		0		103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	MR	0840	1.47	1.47	1.47
19	98,000		0		98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	MR	0825	1.53	1.41	1.41
20	38,000		75,000		113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	KL	0859	2.20	1.73	1.73
21	17,000		92,000		109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	KL	0820	2.20	1.57	1.57
22	19,000		102,000		121,000	712,800	534,600	356,400	16.98%	22.63%	33.95%	KL	0826	2.20	1.32	1.32
23	14,000		82,000		96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	MR	0930	2.20	0.25	1.15
24	18,000		86,000		104,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	MR	1015	2.20	0.35	1.09
25	17,000		78,000		95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	KL	0925	1.36	0.37	1.18
26	14,000		75,000		89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	KL	0830	1.01	1.05	1.05
27	17,000		78,000		95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	KL	0855	1.26	0.43	0.95
28	13,000		82,000		95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	KL	0858	2.20	0.29	0.91
29	22,000		85,000		107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	KL	0950	2.03	0.38	1.02
30	19,000		86,000		108,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	KL	1001	2.20	0.23	0.86
31	24,000		85,000		109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	KL	0942	1.25	0.34	0.93

MAX DAY	121,000
---------	---------

MIN DAY	MAX DAY
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31

0.00	0.23	0.56
2.20	2.20	2.20

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: March
 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	70,000	0.62	18.5	1110	1		
2	22,000	0.58	5.7	342	1		
3	22,000	0.51	4.6	276	1		
4	14,000	0.44	2.7	162	1		
5	24,000	0.49	5.2	312	1		
6	16,000	0.52	2.1	126	2		
7	17,000	0.46	2.5	150	2		
8	17,000	0.39	2.6	156	2		
9	18,000	0.43	2.3	138	2		
10	0	0.56	2.6	156	0		
11	21,000	0.48	2.8	168	2		
12	105,000	0.38	14.4	864	2		
13	101,000	2.20	14.1	846	2		
14	104,000	2.20	14.5	870	2		
15	108,000	1.62	15.2	912	2		
16	87,000	1.32	11.9	714	2		
17	93,000	1.33	13	780	2		
18	103,000	1.47	14.3	858	2		
19	98,000	1.53	13.7	822	2		
20	38,000	1.02	5.2	312	2		
21	17,000	0.75	0.2	12	24		
22	19,000	0.50	4.6	276	1		
23	14,000	0.25	1.7	102	2		
24	18,000	0.35	2.3	138	2		
25	17,000	0.32	2.4	144	2		
26	14,000	0.37	1.7	102	2		
27	17,000	0.43	2.3	138	2		
28	13,000	0.29	1.8	108	2		
29	22,000	0.38	2.7	162	2		
30	19,000	0.23	2.6	156	2		
31	24,000	0.34	3.1	186	2		
TOTAL	1,272,000						
AVG	41,032	0.73					
MIN	0	0.23					
MAX	108,000	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							

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

WATER PRODUCTION		pH		Temp (°C)	
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)		
1	0	0.00	0	0	#DIV/0!
2	57,000	1.38	17	1020	56
3	77,000	1.40	22.7	1362	57
4	45,000	1.43	13.4	804	56
5	64,000	1.23	18.3	1098	58
6	55,000	1.18	15.9	954	58
7	60,000	1.20	17.1	1026	58
8	62,000	1.29	18.3	1098	56
9	57,000	1.33	18	1080	53
10	72,000	1.21	21.8	1308	55
11	75,000	1.44	22.1	1326	57
12	10,000	1.44	2.8	168	60
13	0	0.38	0	0	#DIV/0!
14	0	0.00	0	0	#DIV/0!
15	0	0.00	0	0	#DIV/0!
16	0	0.00	0	0	#DIV/0!
17	0	0.00	0	0	#DIV/0!
18	0	0.00	0	0	#DIV/0!
19	0	0.00	0	0	#DIV/0!
20	75,000	2.20	21.5	1290	58
21	92,000	2.20	26.9	1614	57
22	102,000	2.20	29.4	1764	58
23	82,000	2.20	23.4	1404	58
24	86,000	2.20	25	1500	57
25	78,000	1.36	22.3	1338	58
26	75,000	1.01	21.8	1308	57
27	78,000	1.26	22.5	1350	58
28	82,000	2.20	23.7	1422	58
29	85,000	2.03	24.6	1476	58
30	89,000	2.20	26.1	1566	57
31	85,000	1.25	24.7	1482	57
TOTAL	1,643,000				
AVG	53,000	1.20			
MIN	0	0.00			
MAX	102,000	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 ACTION ****

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
E - REREAD	1	0	0	0	0
I - METER INFORMATION	3	0	0	0	0
X - MISCELLANEOUS	4	2	0	0	0
S - SERVICE CHANGE	0	1	0	0	0
TOTAL ALL ACTIONS	8	3	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, April 1, 2024 7:28 AM
To: Clyde Woods

3-1-24. Put out asphalt. Washed and greased backhoes.

3-4-24 saw cut redbud for water department. Dig ditch on childs drive.

3-5-24. Dig ditch on childs drive. Put out asphalt.

3-6-24 dig ditch on childs drive.

3-7-24 dig ditch on childs drive. Cleaned fence at watson well.

3-8-24 cleaned fence at clark well. Washed and greased backhoes.

3-11-24 helped water department get ready for inspection.

3-12-24 fixed sprinklers at 327 childs drive. Put out asphalt.

3-13-24 weed eaten around industrial well. Weed eaten around Paterson well.

3-14-24 fixed holes at well sites in Westwood. And sprayed fences around wells. Dug ditch on college street per work order.

3-15-24 jet out culvert on college street. Worked on jet trailer lights. Washed and greased backhoes.

3-18-24 worked at henry brown well (pressure tank). Dug ditch on hall street.

3-19-24 helped with rereads. Helped at henry brown to get well on line.

3-20-24 helped bubba jet out seniors building on Bateman. Unclog telescoping valves at Mims Creek. Helped with rereads.

3-21-24 picked up limbs at 208 keechi and hauled them to the dump. Put t-post up at the park. Burn brush pile at the dump. Bladed cotton street.

3-22-24 checked drainage after last night's rain. Washed and greased backhoes.

3-25-24 checked drainage due to the rain. Cleared drainages on dejay.

3-26-24 fixed water leak at 105 forest. Water tap on 1260. Water tap at the end of hatcher.

3-27-24 picked up brush on bonds street. Fixed plug on 146. Picked up brush on reunion. Smoothed out yard on forest where we fixed water leak.

3-28-24 moved culvert on reunion. Dug ditch on reunion.

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

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

Mowed Chamber, Current City Hall, Fire Station, Old City Hall Lot, Corner @ Barn stop, Mowed the Corner by the Lions Club Cans and mowed at the soon to be City Hall every week if possible we do our very best to keep everything looking good for the public

Made two concrete pads for the new trash cans the rotary club donated for the new basketball courts, and bolted them down to the concrete

Got man-lift went down 84&27 changed out all the banners then went around the square and did the same. We also changed a few lights that were out on the green lamp post and fixed some of the roof top lighting

Worked on getting all the mowers up and going for this season correctly

Got the parts in for the toros and replaced the recalled part on all 3 toros

Got bids for painting the two east pavilions

Have been adding chemicals to the pond as directed by the company I purchased from and this is completely harmless to the environment it's just pond maintenance

Cleaned the green barn after it's rented

Been working on sprinklers that get broken and working on getting the one at city hall back working correctly

Spraying poison for ants and to keep poison to keep fence rows and other places free of grass such as the infields at the softball fields under bleachers just anywhere that's needed

Been putting river rock in different places in park

Finished wall for the new cold storage in the parks shop

Finishing fixing water leaks in rodeo arena and other places

Have had electricians working on walking trail lights and other lights breakers and the main one is the mess that the trash truck ripped down and tore up the main breaker box on the cattle barn a couple security lights and breakers. It's a lot but it's all up and working now

Helped Brenda with Easter event and getting things ready for the solar eclipse event

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 the 2 of us can.

no case #	359 Second Street	Daniel & Ester Salazar	Article 3	12/5/2023	no letter sent	Application for Complaint, file sent to Jacob Abated by: Thomas Lewis LLC Dec. 2023-grass only, house still in violation
no case #	112 N. Bateman					
CLOSED	380/Parcel 58405 Huckaby/corrected address/oo	Labanan Baptist Church c/o Africa Polydore	Parcel 1089893 & #58405	abatement order signed	Birds here's 1/10/24	2nd Abatement Awarded to Gerald Manning. Pending due to rain done 2/19/24 completed. Donna has file and lien filed
2024-59	1058 S. Fairway	Lillian Watson c/o Linda Titus/Trena Lamkin-daughter	Article 6			Letter sent 1/10/2024 1st letter extension, allow weather to clear up March 8, 2024 Spoke with Mrs. Lamkin-looking for contractor. Followup April 1, 2024
2024-60	1222 S. Fairway	Weston Brooks c/o Sylvia Goodrum	Article 6		Pending	Letter sent 1/10/2024 1st letter extension, allow weather to clear up March 8, 2024 Spoke with Mrs. Lamkin-looking for contractor. Followup April 1, 2024
2024-61	372 Huckaby	Cleo Cooper est. NO HOMESTEAD EXEMPTION-per appraisal office	Article 6		Letter sent 2/12/24	Received green card on February 19, 2024. debris still on ground. Check on March 4th Application for complaint done 3/18/20. waiting for Jacob second and annual notice sent
2024-62	376 Huckaby parcel 5274	Ernestin Taylor est-NO HOMESTEAD EXEMPTION	Article 6	Pending	2/12/2024	Spoke with Clyde, he will contact Bubba on the violation back taxes \$1,969
2024-63	1222 S. Fairway Parcels 5469, 5512, 5514	Little Joyce Brooks c/o Sylvia Goodrum	Article 6	Letter sent 02/07/2024	2/14/2024	received green card 2/20/2024. spoke with property owner working on prooperties
2024-64	919 S. Bateman	CM WATKINS LLC	ARTICLE 6	SENT 2/12/24		Have not received green card as of 2/27/2024. Sending second and annual notice 4/2/2024 sending second and annual notice 4/2/2024
2024-65	Dogan Street Parcel 5734	Harvey Jones Sr. %Pat Teamer	Article 6	Letter Sent 02/13/2024		Haven't received green card as of 2/27/24.***Received green card 4/1/24.

[illegible]

Event Activity Analysis by Day

Date Reported: 03/01/2024 - 03/31/2024



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ANIMAL PROBLEM	1							1
Animal Attack	1							1
ASSAULT	1		1	1			1	4
Aggravated Assault, Family, Oth Weapon	1							1
Intimidation (Includes Stalking)			1					1
Simple Assault				1			1	2
CALL WITHOUT REPORT	1				1	1		3
CRASH	1				1	1		3
CONTROLLED SUBSTANCE							1	1
Amphetamine, Manufacture							1	1
DAMAGED PROPERTY							1	1
Criminal Mischief							1	1
DRIVING WHILE INTOXICATED						1		1
ALCOHOL						1		1
FRAUD	1							1
Fraud, Insufficient Funds Check	1							1
HOMICIDE						1		1
Homicide, Willful Weapon						1		1
JUVENILE PROBLEM	1							1
Juvenile Problem	1							1
MISCELLANEOUS				1				1
Miscellaneous Incidents				1				1
PUBLIC INTOX					1			1
Public Intoxication					1			1
SUSPICIOUS			1					1
Suspicious Activity			1					1
TRESPASSING	1	1						2
Trespassing, Private Property	1	1						2
Total Events	6	1	2	2	2	3	3	19
Total Citation Violations:	6	2	1	1			1	11
Total Citations:	7	2	2	1			5	17

Department Incident Activity Report

Date Reported: 03/01/2024 - 03/31/2024 | Show Subclasses: True



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

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ANIMAL PROBLEM	1		1				0	0.0
Animal Attack	1		1				0	0.0
ASSAULT	4		4				0	0.0
Aggravated Assault, Family, Oth Weapon	1		1				0	0.0
Intimidation (Includes Stalking)	1		1				0	0.0
Simple Assault	2		2				0	0.0
CALL WITHOUT REPORT	3		3				0	0.0
CRASH	3		3				0	0.0
CONTROLLED SUBSTANCE	1		1				0	0.0
Amphetamine, Manufacture	1		1				0	0.0
DAMAGED PROPERTY	1		1				0	0.0
Criminal Mischief	1		1				0	0.0
DRIVING WHILE INTOXICATED	1		1				0	0.0
ALCOHOL	1		1				0	0.0
FRAUD	1		1				0	0.0
Fraud, Insufficient Funds Check	1		1				0	0.0
HOMICIDE	1		1				0	0.0
Homicide, Willful Weapon	1		1				0	0.0
JUVENILE PROBLEM	1		1				0	0.0
Juvenile Problem	1		1				0	0.0
MISCELLANEOUS	1		1				0	0.0
Miscellaneous Incidents	1		1				0	0.0
PUBLIC INTOX	1		1				0	0.0
Public Intoxication	1		1				0	0.0
SUSPICIOUS	1		1				0	0.0
Suspicious Activity	1		1				0	0.0
TRESPASSING	2		2				0	0.0
Trespassing, Private Property	2		2				0	0.0
Event Totals	19	0	19	0	0	0	0	0.0

Bulletin Report

Date Reported: 03/01/2024 - 03/31/2024



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
0240052	03/06/2024		[REDACTED]	FAIRFIELD, TX	FPD		10:11	RPT
Initial Investigator: GALLEGOS, ALBERT								
Status:								
Date & Time Occurred: 03/06/2024 - 03/06/2024 02:00 - 02:10								
Classifications:								
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS								
2400050	03/03/2024		[REDACTED]	FAIRFIELD, TX	FPD		13:52	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 03/03/2024 13:52								
Classifications:								
•FRAUD - FRAUD, INSUFFICIENT FUNDS CHECK								
2400051	03/04/2024		[REDACTED]	FAIRFIELD, TX	FPD		21:17	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 03/04/2024 - 03/04/2024 21:17 - 21:25								
Classifications:								
•TRESPASSING - TRESPASSING, PRIVATE PROPERTY								
Comments: Criminal Trespass from [REDACTED] issued to the resident at [REDACTED]								
Report number: 24-0050								
2400052	03/07/2024		[REDACTED]	FAIRFIELD, TX	FPD		16:53	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 03/07/2024 16:53								
Classifications:								
•CALL WITHOUT REPORT - CRASH								
Comments: Crash Report #24-0053								
2400053	03/09/2024		[REDACTED]	FAIRFIELD, TX	FPD		21:30	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 03/08/2024 - 03/08/2024 21:30								
Classifications:								
•CONTROLLED SUBSTANCE - AMPHETAMINE, MANUFACTURE								
Comments: Drug paraphernalia found by Brookshire's brothers employee in the parking lot.								
24-0054								
2400054	03/10/2024		[REDACTED]	FAIRFIELD, TX	FPD		21:56	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 03/10/2024 21:56								
Classifications:								
•TRESPASSING - TRESPASSING, PRIVATE PROPERTY								
Comments: Criminal Trespass at Taco Bell								
Report Number 24-0054								
2400055	03/15/2024		[REDACTED]	FAIRFIELD, TX	FPD		06:09	RPT
Initial Investigator: MARKHAM, HAROLD								
Status:								
Date & Time Occurred: 03/15/2024 06:09								
Classifications:								

•DRIVING WHILE INTOXICATED - ALCOHOL
•CALL WITHOUT REPORT - CRASH

Comments: Crash Report resulting in an arrest for Driving While Intoxicated. Report # 24-0056

2400056 03/17/2024 IH 45 NB MM 198 FAIRFIELD, TX FPD 07:58 RPT

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 03/17/2024 07:58
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Crash on the interstate NB MM 198 Report number 24-0058.

2400057 03/12/2024 [REDACTED] FAIRFIELD, TX FPD 12:45 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 03/12/2024 12:45
Classifications:

•ASSAULT - INTIMIDATION (INCLUDES STALKING)

Comments:

24-0057

2400058 03/19/2024 0000 FAIRFIELD, TX FPD 17:21 RPT

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 03/19/2024 17:21
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: bank fraud

2400059 03/23/2024 [REDACTED] FAIRFIELD, TX FPD 20:00 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 03/22/2024 - 03/22/2024 20:00 - 20:24
Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments: Domestic reported at [REDACTED]

Report # 24-0062

2400060 03/24/2024 [REDACTED] FAIRFIELD, TX FPD 18:00 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 03/23/2024 - 03/23/2024 18:00 - 18:18
Classifications:

•ANIMAL PROBLEM - ANIMAL ATTACK

Comments: Reports of a vehicle speeding on [REDACTED]. We made contact with someone at the residence which resulted in a taser deployment on their dog.

Report # 24-0063

2400061 03/24/2024 [REDACTED] FAIRFIELD, TX FPD 16:01 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 03/24/2024 - 03/24/2024 13:15 - 00:00
Classifications:

•JUVENILE PROBLEM - JUVENILE PROBLEM

Comments: report of a shooting at the [REDACTED] Church

2400062 03/25/2024 [REDACTED] FAIRFIELD, TX FPD 03:30 OPN

Initial Investigator: GALLEGOS, ALBERT
Status:
Date & Time Occurred: 03/21/2024 - 03/21/2024 09:00
Classifications:

2400063 03/27/2024 [REDACTED] FAIRFIELD, TX FPD 04:38 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 03/27/2024 04:38

Classifications:

•**ASSAULT - SIMPLE ASSAULT**

Comments: Offense #24-0065

2400064 03/28/2024 [REDACTED] FAIRFIELD, TX FPD 19:18 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/27/2024 - 03/27/2024 19:18 - 19:35

Classifications:

•**PUBLIC INTOX - PUBLIC INTOXICATION**

Comments: Attempt to serve a Criminal Trespass resulted in an arrest for Public Intoxication.

Report # 24-0066

2400065 03/29/2024 [REDACTED] FAIRFIELD, TX FPD 21:24 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/28/2024 - 03/28/2024 21:24 - 06:00

Classifications:

•**HOMICIDE - HOMICIDE, WILLFUL WEAPON**

Comments: Homicide - Willful Weapon

Report number 24-0067

2400066 03/16/2024 [REDACTED] FAIRFIELD, TX FPD 22:00 RPT

Initial Investigator: BEAVER, JENNIFER

Status:

Date & Time Occurred: 03/16/2024 22:00

Classifications:

•**DAMAGED PROPERTY - CRIMINAL MISCHIEF**

Comments: Case # 24-0068

Criminal Mischief - MB

2400067 03/31/2024 [REDACTED] D 05:15 RPT

Initial Investigator: BEAVER, JENNIFER

Status:

Date & Time Occurred: 03/31/2024 05:15

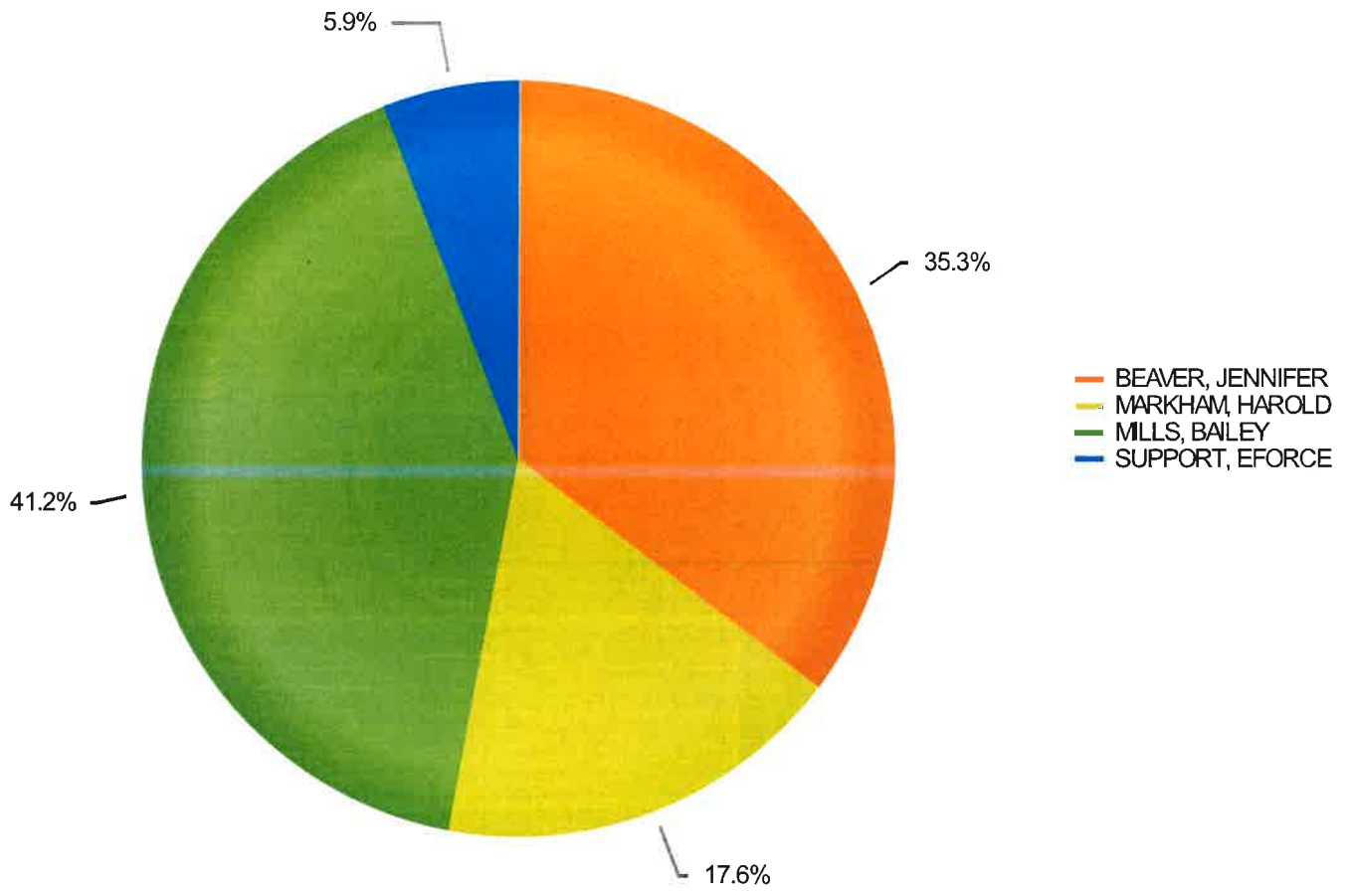
Classifications:

•**ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON**

Comments: Case # 24-0069

Assault F/V- Impeding Breath

MARCH 2024





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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: March 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.)	1326	95	0	1	1159	98
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1326	95	0	1	1159	98
a. Active Cases	693	68	0	1	602	97
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.)	51	0	0	0	2	0
3. CASES REACTIVATED	2	0	0	0	1	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	746	68	0	1	605	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	27	0	0	0	9	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	27	0	0	0	9	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	4	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1350	95	0	1	1152	98
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	719	68	0	1	592	97
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	631	27	0	0	560	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:

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Prepared By: DonnaB

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720810100, Freestone County, Fairfield: March 2024

Report was Entered Successfully

CASES ON DOCKET**TOTAL CASES****CASES PENDING FIRST OF MONTH***(Equals total cases pending end of previous month.)*

0

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐**2. NEW CASES FILED***(Include all new cases filed, including those that may also have been disposed this month.)*

0

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET*(Sum of Lines 1a, 2, 3 & 4.)*

0

DISPOSITIONS**6. UNCONTESTED CIVIL FINES OR PENALTIES**

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED*(Sum of Lines 6 through 12.)*

0

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH*(Sum of Lines 15a & 15b.)*

0

a. Active Cases*(Line 5 minus the sum of Lines 13 & 14.)*

0

b. Inactive Cases*(Line 1b minus Line 3, plus Line 14.)*

0

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

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720810100, Freestone County, Fairfield: March 2024

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No Activity ☐**TOTAL CASES**

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

Notes:

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720810100, Freestone County, Fairfield: March 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		4
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		1
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	4631
b. Remitted to State	4180
c. Total	8812

Notes:

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Prepared By: DonnaB

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Totals by cost from 03/01/2024 through 03/31/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	25.00
Building Security Fund Fee	173.38
CHILD SAFETY - SCHOOL	50.00
Collection Agency Fee	493.80
CONSOLIDATED COURT COSTS	200.00
Deferral Bond Fee	348.00
DEFERRED BOND ACCOUNT	85.50
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	81.00
Fine	3,013.80
FUGITIVE APPREHENSIVE	5.00
INDIGENT DEFENSE FEE	6.00
JUDICIAL FUND	22.00
JURY FEE	20.00
Local Traffic Fee	93.56
Local Truancy and Prevention	170.80
Municipal Jury Fund	3.40
OMNIBASE	80.00
OVER PAYMENTS	129.00
State consolidated fees	2,118.09
State Moving Court Cost	0.20
State Traffic Fee	1,648.12
Technology Fund Fee	149.15
Time Pay Fee (old)	15.00
TRAFFIC	9.00
TRUANCY PREVENTION & DIVERS	6.00
Warrant Fee	300.00

Total Amount	9,305.80
---------------------	-----------------

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

Totals by account from 03/01/2024 through 03/31/2024

<u>Account</u>	<u>AccountTotal</u>
	2,759.85
000000000000001	573.80
00022641290000	173.38
110000000000000	85.50
111913073	5,713.27
Total Amount	9,305.80
Amount of Bond Transferred to Payment	0.00
Total Deposit	9,305.80
Over Short Total	0.00

9:04:14AM

Revenue group totals from 03/01/2024 through 03/31/2024

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	4,688.13
Revenue Group 5	4,183.17
Over Short Total	0.00

— X

Report Selection

Detail Graph



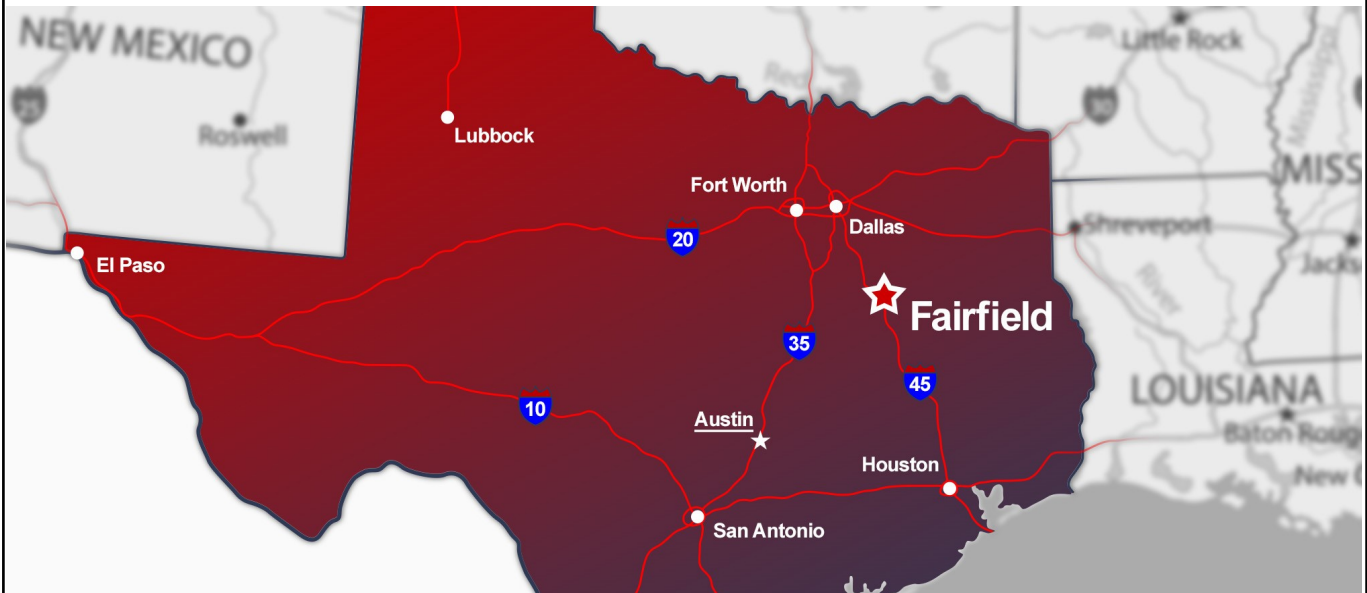
Disposition Totals		
	FnIDsp	Count
▶	PAY	26
	DSMS	4

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Officer Ticket Count

Report Dates 03/01/202 through 03/31/2024

Officer	Viol	Description	Number
Bailey Mills	56		
Bailey Mills	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Bailey Mills	1219	DRIVING WHILE LICENSE INVALID	1
Bailey Mills	2001	STOP SIGN	5
Bailey Mills	2100	REGISTRATION - UNREGISTERED	1
Bailey Mills	2102	EXPIRED/NO REGISTRATION	3
Bailey Mills	2244	SPEEDING 5-10	1
Bailey Mills	2245	SPEEDING 11-16	15
Bailey Mills	2246	SPEEDING 17-22	17
Bailey Mills	2247	SPEEDING 23-28	8
Bailey Mills	2248	SPEEDING 29-34	2
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	2
Harold Markham	1		
Harold Markham	2245	SPEEDING 11-16	1
MARY WARREN	5		
MARY WARREN	1201	DL - NO OPERATOR'S LICENSE	2
MARY WARREN	2245	SPEEDING 11-16	1
MARY WARREN	3002	LIABILITY INSURANCE - FMFR	1
MARY WARREN	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Total number of violations			62



**President's Report for the Fairfield City Council
As of April 3, 2024**

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

President's Report

April 3, 2024

1. I attended a Business Roundtable on March 26, 2024, in Mexia, Texas that was hosted by Navarro College that focused on workforce needs in manufacturing and technological advancements for instruction both in high school and college. A number of regional employers were in attendance including but not limited to Long Industries, Swarco, Walmart, Flatt Stationers, and Kioti Tractor. There was much discussion about skills sets that employers want including welding, mechanical and electrical. There is a need for automotive and truck mechanics as well. Superintendent Joe Craig from Fairfield ISD was present along with a number of other local school district superintendents, career and technical coordinators and principals.
2. Cottonwood Creek Bridge Update: The concrete on the bridge is cured. We are waiting for the completion of the dirt work on the east side so concrete can be poured from the end of Industrial Park Drive to the bridge. The delay has been due to rain. White rock is being spread on the west side and the tie-in to Cottonwood Creek Drive will be completed soon.
3. Hoover Treated Wood Products, Inc., has an open house scheduled for April 25 at the new plant in the industrial park. More information to come.
4. KSA Engineering has been working on estimates for our water and sewer connection to the 36-acre tract that will become accessible once the new bridge is open for traffic.
5. Old Mexia Road Update: We are waiting for a final review by the EDA and once complete, there will be a pre-construction meeting in Fairfield and then construction will follow.
6. Project Texan aka The Texan Stores, has purchased the property for their proposed travel plaza that will be built at the corner of Church Street and I-45 frontage road. Texan Stores has signed the Chapter 380 Incentive Agreement that will provide a rebate of a portion of the sales tax generated from the travel plaza to the developer for the reconstruction of a portion of Church Street and build the travel plaza. This project should bring new sales tax to the City of Fairfield and will be the first new development in the southern portion of the city limits.
7. I will be responding to a Request for Proposal (RFP) that I received from a company based in California that is looking to move their plastic injection molding company to Texas.
8. There is a solar farm being built near the industrial park just off the Old Mexia Road called Fairfield Solar. Equipment and supplies are being trucked to the site and they will be under construction for several months. The solar farm is not located on any FEDC land but is adjacent to our new 30-acre Bournias Tract that we purchased this year.
9. Next meeting is May 1, 2024.

CITY/CHAMBER/TOURISM UPDATE

March 2024

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events and activities.

Ordered new highway banner (Fall and Winter)

The Great North American Solar Eclipse Event – Hotels are booked for Sunday evening, we have been in contact with the schools and others. Expect around 80 Science Project to be turned in.
We are watching the weather.

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

The Easter Eggstravaganza was an amazing day in our community. There was a very big turnout from folks in our community and from out of town. A special THANK YOU to Roger & Rodney, they are the best and words cannot express how much we appreciate them.

Businesses reported having a great turnout for Mimosa Morning.

Announced Easter Eggstravaganza coloring contest winner* See list in newsletter

In the works

Business After Hours-April 4th

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

Dec. 4th Christmas Stroll After Hours

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x \frac{1}{1+t^2} dt.$$

It is shown that the function $f(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

2. In the second part of the paper, we study the function $g(x)$ defined by the equation

$$g(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt.$$

It is shown that the function $g(x)$ is increasing and concave down on the interval $(-\infty, \infty)$. Moreover, it is shown that the function $g(x)$ is bounded on the interval $(-\infty, \infty)$.

3. In the third part of the paper, we study the function $h(x)$ defined by the equation

$$h(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt.$$

It is shown that the function $h(x)$ is increasing and concave down on the interval $(-\infty, \infty)$. Moreover, it is shown that the function $h(x)$ is bounded on the interval $(-\infty, \infty)$.

4. In the fourth part of the paper, we study the function $k(x)$ defined by the equation

$$k(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt + \int_0^x \frac{1}{1+t^8} dt.$$

It is shown that the function $k(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

5. In the fifth part of the paper, we study the function $l(x)$ defined by the equation

$$l(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt + \int_0^x \frac{1}{1+t^8} dt + \int_0^x \frac{1}{1+t^{10}} dt.$$

It is shown that the function $l(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

6. In the sixth part of the paper, we study the function $m(x)$ defined by the equation

$$m(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt + \int_0^x \frac{1}{1+t^8} dt + \int_0^x \frac{1}{1+t^{10}} dt + \int_0^x \frac{1}{1+t^{12}} dt.$$

It is shown that the function $m(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

7. In the seventh part of the paper, we study the function $n(x)$ defined by the equation

$$n(x) = \int_0^x \frac{1}{1+t^2} dt + \int_0^x \frac{1}{1+t^4} dt + \int_0^x \frac{1}{1+t^6} dt + \int_0^x \frac{1}{1+t^8} dt + \int_0^x \frac{1}{1+t^{10}} dt + \int_0^x \frac{1}{1+t^{12}} dt + \int_0^x \frac{1}{1+t^{14}} dt.$$

It is shown that the function $n(x)$ is increasing and concave down on the interval $(-\infty, \infty)$.

8. In the eighth part of the paper, we study the function $o(x)$ defined by the equation

Dec. 7th & 21st

Chamber and Visitors Center

Chamber Board Meeting- March 28th

Business After hours- April 4th

Next Ambassador meeting-April 15th

March Business of the Month –La Quinta

New Members- Tejas Urgent Care, Muddy Paws Pet Grooming

Ribbon Cutting - Willard Insurance Agency, Kare Inn Elder Care, Eagle Excavation



APRIL 2024

Chamber Chatter

FAIRFIELD CHAMBER OF COMMERCE & VISITOR CENTER

Upcoming Events

April 1st- April Fools
 April 4th- Business After Hours
 @ Creations Flowers & Gifts
 5pm-7pm
 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
 May 4th- Lemonade Day
 Fairfield
 May 7th- Brown Hearing
 10am-4pm
 May 12th- Happy Mother's
 Day
 May 22nd- Last Day of
 School @ FUSD

A BIG Thank You to our Sponsors!

Lemonade Day!

It's a FREE program thanks to our community sponsors

ONCOR

WICOMMACKES BAKERY

REGISTER NOW

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.
 903-879-5792
 Brenda: 903-368-5723 Ashley: 903-879-1923

MEMBER OF THE MONTH!

LIBBY HARRIS PREMIER REALTY

903-879-2180

EASTER COLORING CONTEST WINNERS

PRE-K- DIEGO RUIZ JR
 KINDERGARTEN- DAMIAN DELEON
 1ST GRADE- KAYLA DAVILA
 2ND GRADE - AXEL SMITH
 3RD GRADE- CAMILA GAONA
 4TH GRADE- MATEO AZUARA
 5TH GRADE- STELLA PAUL
 FAITH ACADEMY- KINDERGARTEN- LILY AUSTIN
 FAITH ACADEMY- 5TH GRADE- MASON SMITH

Make reservations
 for Prom Dinner @
lovemommacakes.com

Dessert
 by mommacakes

YOUR TICKET TO SUCCESS

BUSINESS AFTER HOURS FREE

Date: Thursday, April 4, 2024
 Time: 5:00 PM - 7:00 PM
 Location: Creations Flowers & Gifts
 305 E. Commerce St
 Fairfield, TX

Serving our members by Educating, Leading, & Promoting

NO REFUNDS ON INCREASED EXPOSURE AND PROFIT

Fairfield Chamber of Commerce GOLF TOURNAMENT 2024

Includes:

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

EXTRA! Happy Gilmore Shot Mulligans Marshmallow Drive

Registration: 800 W COMMERCE ST FAIRFIELD TX
 30 April 2024 SATURDAY
 AT 9AM

Entry Fee: \$100 per team & \$100 per team

**PRE-REGISTRATION: 800 W COMMERCE ST FAIRFIELD TX
 REGISTRATION 04/20; STARTS AT 8AM**

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
 11AM-2PM**

At Fairgrounds
 301 Commerce St
 Fairfield, Tx

ECLIPSE WATCH PARTY

FAJITAS & MARGARITAS Progressive Dinner

May 4, 2024

Three Historical Locations One Meal
 Trinity Star Arts Council at the Willford ** Moody-Bradley House
 Freestone County Historical Museum

FEATURING LOCAL TALENT LINDA ROBINSON
 Performing at the Moody-Bradley House

TICKETS \$60
 Available at Hometown Pharmacy & From Fairfield History Club Members

Tier One Sponsor: Hometown Pharmacy
 Tier Two Sponsor: Community National Bank ** Farmer's State Bank
 Steve & Kay Neal ** Freestone Title Company ** Jason Miller, CPA
 Make checks payable to Freestone County Historical Commission.
 Call Angela Oglesbee @ 903.388.3864 for ticket information.

Proceeds benefit: The Freestone County Historical Commission and The Fairfield History Club
 Scholarship Funds and Community Outreach Projects

Small Town TEES
 SCREENPRINTING & EMBROIDERY
 FAIRFIELD, TX

YOU ARE INVITED TO THE GRAND Opening OF OUR FAIRFIELD LOCATION

1360 W. US HWY 84
 FAIRFIELD, TX 75840

April 30, 2024

CHAMBER OF COMMERCE RIBBON CUTTING @ 12PM

FAT RABBIT'S BBQ

WELCOME TO THE CHAMBER

TEJAS URGENT CARE
401 E MILAM ST
MEXIA, TX 76667
254-562-2500



**Muddy Paws
Dog Grooming**

719-298-2247

Fairfield, TX



Lacy Dyer

HIRING!
Reliable In-Home Caregivers

Heart Gladys Home

Call 903-388-9449 for information or stop by 403 E Commerce Fair field for an application
www.heartofgladys.com

CNA a plus but not required

FIX IT
The City of Fairfield is excited to offer FTX Disc Golf Signage Opportunity

Platinum Signage Placement is 7X13 - \$1000
Premium Signage Placement ranges from 6X5 - \$125 - \$800

7 Platinum Signage are available
33 Premium Signage are available

Signage are mesh and will stay in place for 2 years.
Proceeds will go to the upkeep and maintenance of park equipment and materials.

CONTACT THE FAIRFIELD CHAMBER OF COMMERCE AT 903-389-5792 OR CHAMBER@FAIRFIELDTX.COM

APRIL 26TH & 27TH

3RD ANNUAL FREESTONE COUNTY GO TEXAN BBQ COOK-OFF

SCHEDULE OF EVENTS

FRIDAY

CHECK IN	UPON ARRIVAL
TEAM MEETING	6:00PM
HORSESHOES	7:00PM
COOKS CHOICE	8:00PM
DESSERTS JACKPOT	9:00PM

TEXAS STATE CHAMPIONSHIP

SATURDAY

BREAKFAST JACKPOT	10:00AM
SALSA JACKPOT	11:00AM
CHICKEN	12:00PM
PORK SPARE RIBS	1:30PM
BRISKET	3:00PM
AWARDS	5:00PM

CORNHOLE BEGINS AFTER AWARDS

LIVE MUSIC SATURDAY

TO DO

Vendors & Shopping

FREE FOR THE KIDS

- Bounce House
- Face Painting
- Monterhoes
- Snow Cones
- Crafts

LIVE MUSIC:

FRIDAY - 10:00PM
KEVIN ELLIS & STEVE MURRAY (PERFECT STRANGERS)

SATURDAY - 10:00PM
LODAN ALLISON & JACOB GONZALEZ
11:00PM - 12:00AM
UP-MIDNIGHT: TEXAS UNLIMITED BAND

CONTACT US:

WWW.FREECOGOTEXAN.COM

FREESTONEAREAGOTEXAN@GMAIL.COM

SUTTON JONES: 903-390-8348
MIKA SCOTT: 903-390-0806
JESSICA CORLEY-RIEVES: 254-625-0925

ANY FREECO GO TEXAN MEMBER



CELEBRATING THEIR GRAND-OPENING and opening with Fairfield Chamber of Commerce in their new location. Celebrate the future of Fairfield Chamber of Commerce in their new location. Celebrate the future of Fairfield Chamber of Commerce in their new location. Celebrate the future of Fairfield Chamber of Commerce in their new location.

ROOTS, BLING & BINGO
SATURDAY, APRIL 27, 2024

Twisted Vines 198 W 4th Fairfield, TX

DOORS OPEN AT 5:00PM
COCKTAIL HOUR CASH BAR
DINNER
GAMES START AT 6:00PM
AGES 16 AND UP

Title Sponsor:
Lefevre Ranches
Freestone County

CASA
FOR CHILDREN
OF FREESTONE & LIMESTONE COUNTIES

SAVE THE DATE

THE FAIRFIELD CHAMBER OF COMMERCE & VISITOR CENTER PRESENTS

TEA WITH MISS TEXAS

JUNE 12TH
10AM-12PM

@ THE MOODY BRADLEY HOUSE
318 MOODY ST
FAIRFIELD, TX

MISS TEXAS 2023

MISS FREESTONE 2023

Kare-Inn, LLC

An Assisted Living Personal Care Home

Fairfield, Texas
903-644-KARE (5273)
kareinn508@gmail.com

An Alternative to Nursing Home Living

DISC DOG TEXAS STATE CHAMPIONSHIP-FAIRFIELD

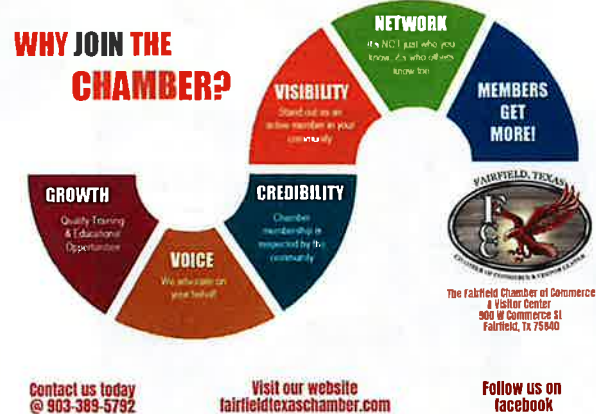
World Qualifiers

May 25-27, 2024

To add your advertisement to our newsletter, contact us @ 903-389-5792
chamber@fairfieldtx.com

Shop LOCAL

Help us, Help YOU!!!!
Leading with Integrity, Respect and Passion



Thank you to our Sponsors:



FAIRFIELD
FIRE
DEPARTMENT



Fire Chief Report

January 2024 - March 2024

FAIRFIELD FIRE RESCUE: FAIRFIELD FIRE RESCUE

01/01/2024 - 03/31/2024 (91 Days)



117

INCIDENTS



174

EVENTS



15

PERSONNEL



11

1 PERSON RESPONSES



2

NO RESPONSE



0

DISPATCH ERRORS



0

INCOMPLETE REPORTS

OLDEST REPORT: N/A



0

MISSING REPORTS

OLDEST REPORT: N/A



1824

MAN HOURS

Personnel Participation Summary

01/01/2024 - 03/31/2024

Year-To-Date (2024)

	Incidents		Events		Hours	Incidents		Events		Hours
	#	%	#	%		#	%	#	%	
Andrew Lewis Weitner (Started: 10/18)	27	23	5	3	47	27	23	5	3	47
Christopher Lenden Williamson (Started: 08/23)	32	27	10	6	78	32	27	10	6	78
David Bobby Treece (Started: 09/21)	1	1	1	1	25	1	1	1	1	25
Garrett Gene McAdams (Started: 11/23)	71	61	52	30	491	71	61	52	30	491
Jeannie Marie Keeney (Started: 03/20)	19	16	5	3	22	19	16	5	3	22
Joe D McCalman (Started: 12/17)	51	44	4	2	64	51	44	4	2	64
Joshua Wesley Lascano (Started: 10/21) (Inactive)	1	1	1	1	3	1	1	1	1	3
Krystal Dawn Walker (Started: 04/20)	0	0	7	4	8	0	0	7	4	8
Matthew Grady Foree (Started: 12/21)	70	60	64	37	385	70	60	64	37	385
Rhonda Rene James (Started: 06/21)	8	7	1	1	11	8	7	1	1	11
Ricky Blake Lopez (Started: 10/15)	2	2	3	2	6	2	2	3	2	6
Riley Lynn Armstrong (Started: 04/21)	3	3	1	1	3	3	3	1	1	3
Robert A Roberts (Anthony) (Started: 09/22)	40	34	67	39	298	40	34	67	39	298

Personnel Participation Summary	01/01/2024 - 03/31/2024						Year-To-Date (2024)				
	Incidents			Events			Incidents			Events	
	#	%	#	%	Hours	#	%	#	%	Hours	
Thomas Dixon Taylor (Started: 11/23)	18	15	24	14	321	18	15	24	14	321	
Wesley Phillip Keeney (Started: 03/20)	11	9	5	3	16	11	9	5	3	16	
Weston Cole Whiteside (Started: 08/23)	9	8	13	7	46	9	8	13	7	46	

One Person Response Detail

Incident #	Primary District	Dispatched As	Incident Date/Time
2024-041	FAIRFIELD FIRE RESCUE	Medical Asst.	Wed Feb 21 09:56
2024-042	FAIRFIELD FIRE RESCUE	Inspection	Wed Feb 21 10:22
2024-044	FAIRFIELD FIRE RESCUE	MVA Minor	Wed Feb 21 14:49
2024-056	FAIRFIELD FIRE RESCUE	Fire Structure	Thu Feb 29 09:40
2024-057	FAIRFIELD FIRE RESCUE	Fire Wildland	Thu Feb 29 13:30
2024-073	FAIRFIELD FIRE RESCUE	Agency Assist	Mon Mar 11 10:45
2024-007	FAIRFIELD FIRE RESCUE	Public Service	Sun Jan 14 11:16
2024-002	FAIRFIELD FIRE RESCUE	MVA Major	Fri Jan 05 00:39
2024-079	FAIRFIELD FIRE RESCUE	Medical Asst.	Fri Mar 15 12:01
2024-098	FAIRFIELD FIRE RESCUE	MVA Minor	Mon Mar 25 10:18
2024-113	FAIRFIELD FIRE RESCUE	Public Service	Thu Mar 28 20:12

No Response Detail

Incident #	Primary District	Dispatched As	Incident Date/Time
2024-047	FAIRFIELD FIRE RESCUE	Fire Other	Thu Feb 22 19:12
2024-112	FAIRFIELD FIRE RESCUE	MVA Major	Thu Mar 28 19:35

FAIRFIELD FIRE RESCUE: FAIRFIELD FIRE RESCUE

01/01/2024 - 03/31/2024 (91 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	31	26.49%
Public Service	19	16.23%
Fire	17	14.52%
Canceled	12	10.25%
Medical	8	6.83%
HazMat	7	5.98%
Agency Assist	7	5.98%
Controlled Burn	5	4.27%
Severe Weather & Natural Disaster	5	4.27%
Standby	2	1.7%
Utility Problem	1	0.85%
Rescue	1	0.85%
Alarm	1	0.85%
Other	1	0.85%
Total	117	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Alarm system sounded due to malfunction	1	0.85%
Assist police or other governmental agency	7	5.98%
Authorized controlled burning	5	4.27%
Brush or brush-and-grass mixture fire	2	1.7%
Building fire	5	4.27%
Chemical spill or leak	1	0.85%
Cover assignment, standby, moveup	2	1.7%
Dispatched & canceled en route	9	7.69%
Dispatched & canceled prior to checking en route	1	0.85%

Incident Type	# Incidents	% of Total
Dispatched and No Response	1	0.85%
Dumpster or other outside trash receptacle fire	1	0.85%
Emergency medical service incident, other	3	2.56%
EMS call, excluding vehicle accident with injury	3	2.56%
Extrication of victim(s) from vehicle	3	2.56%
Fire in mobile home used as fixed residence	1	0.85%
Gas leak (natural gas or LPG)	4	3.41%
Gasoline or other flammable liquid spill	2	1.7%
Grass fire	3	2.56%
High-angle rescue	1	0.85%
Medical assist, assist EMS crew	2	1.7%
Motor vehicle accident with injuries	15	12.82%
Motor vehicle accident with no injuries	11	9.4%
No incident found on arrival at dispatch address	1	0.85%
Off-road vehicle or heavy equipment fire	1	0.85%
Outside rubbish fire, other	1	0.85%
Passenger vehicle fire	2	1.7%
Public service	4	3.41%
Public service assistance, other	12	10.25%
Road freight or transport vehicle fire	1	0.85%
Service Call, other	2	1.7%
Severe weather or natural disaster standby	4	3.41%
Severe weather or natural disaster, other	1	0.85%
Smoke or odor removal	1	0.85%
Special type of incident, other	1	0.85%
Vehicle accident, general cleanup	2	1.7%
Water problem, other	1	0.85%
Total	117	100%

Department Call Volume

	2024	2023	2022	2021
How many responses per year by category in your first-due area? (Enter whole numbers only. If you have no calls for any of the categories, enter 0)				
Fires - NFIRS Series 100	13	72	110	84
Overpressure Rupture, Explosion, Overheat - NFIRS Series 200	0	0	1	1
Rescue & EMS - NFIRS Series 300	35	182	157	143
Hazardous Condition - No Fire - NFIRS Series 400	9	31	30	56
Service Call - NFIRS Series 500	29	104	96	110
Good Intent Call - NFIRS Series 600	15	40	55	44
False Alarm & False Call - NFIRS Series 700	1	13	9	8
Severe Weather & Natural Disaster - NFIRS Series 800	5	15	3	0
Special Incident - NFIRS Series 900	1	2	0	0
Totals	108	459	461	446

Numbers below are breakdown of the above totals.

Fire Breakdown

Structure Fires (NFIRS 111-120)	2	13	15	20
Vehicle Fires (NFIRS 130-138)	4	10	13	16
Vegetation Fires (NFIRS 140-143)	4	32	65	43
What is the total acreage of all vegetation fires?	19.00	31.20	298.00	213.00

Rescue/EMS Breakdown

Motor Vehicle Accidents (NFIRS 322-324)	25	127	127	115
Vehicle Extractions (NFIRS 352)	3	3	2	0
Rescues (NFIRS 300,351,353-381)	1	1	4	2
EMS-BLS Response Calls	17	46	25	1
EMS-ALS Response Calls	2	2	0	0
EMS-BLS Scheduled Transports	0	0	0	0
EMS-ALS Scheduled Transports	0	0	0	0
Community Paramedic Responses	0	0	0	0

*** Please indicate the number of times your department provides or receives mutual aid. Mutual aid received means of the above first-due area calls how many times you request or automatically had other agencies dispatched. Mutual aid given calls are those where other agencies requested your department. Mutual aid given calls are only logged below, not in the first-due area breakdown.**

Mutual Aid Received	6	15	25	12
Automatic Mutual Aid Received	1	14	13	4
Mutual Aid Provided	5	30	26	15
Automatic Mutual Aid Provided	4	25	21	9
How many MA or AMA Provided calls were for Working Structure Fires	3	10	6	8

	2023	2022	2021	2020
Civilian Fire Related Injuries	0	0	0	0
Civilian Fire Related Fatalities	0	0	0	0
Firefighter Fire Related Injuries	2	1	0	0
Firefighter Fire Related Fatalities	0	0	0	0

Department Name & State: FAIRFIELD FIRE RESCUE TX

FAIRFIELD

FIRE

DEPARTMENT



Fire Chief Report

March 2024

FAIRFIELD FIRE RESCUE

03/01/2024 - 03/31/2024 (31 Days)



60

INCIDENTS



117

EVENTS



15

PERSONNEL



4

1 PERSON RESPONSES



1

NO RESPONSE



0

DISPATCH ERRORS

Personnel Participation Summary

03/01/2024 -
03/31/2024

Year-To-Date
(2024)

	Incidents			Events			Incidents			Events		
	#	%		#	%	Hours	#	%		#	%	Hours
Andrew Lewis Weitner (Started: 10/18)	10	17		4	3	25	27	23		5	3	47
Christopher Lenden Williamson (Started: 08/23)	12	20		6	5	28	32	27		10	6	78
David Bobby Treece (Started: 09/21)	0	0		0	0	0	1	1		1	1	25
Garrett Gene McAdams (Started: 11/23)	38	63		35	30	330	71	61		52	30	491
Jeannie Marie Keeney (Started: 03/20)	5	8		3	3	10	19	16		5	3	22
Joe D McCalman (Started: 12/17)	20	33		3	3	27	51	44		4	2	64
Joshua Wesley Lescane (Started: 10/21) (Inactive)	0	0		0	0	0	1	1		1	1	3
Krystal Dawn Walker (Started: 04/20)	0	0		7	6	8	0	0		7	4	8
Matthew Grady Foree (Started: 12/21)	44	73		46	39	264	70	60		64	37	385
Rhonda Rene James (Started: 06/21)	5	8		0	0	8	8	7		1	1	11
Ricky Blake Lopez (Started: 10/15)	0	0		2	2	3	2	2		3	2	6
Riley Lynn Armstrong (Started: 04/21)	2	3		1	1	2	3	3		1	1	3
Robert A Roberts (Anthony) (Started: 09/22)	32	53		49	42	207	40	34		67	39	298
Thomas Dixon Taylor (Started: 11/23)	1	2		13	11	115	18	15		24	14	321
Wesley Phillip Keeney (Started: 03/20)	1	2		3	3	6	11	9		5	3	16
Weston Cole Whiteside (Started: 08/23)	3	5		6	5	17	9	8		13	7	46

FAIRFIELD FIRE RESCUE: FAIRFIELD FIRE RESCUE

03/01/2024 - 03/31/2024 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	12	20%
Public Service	12	20%
Agency Assist	6	10%
Medical	5	8.33%
Severe Weather & Natural Disaster	5	8.33%
Canceled	4	6.66%
Controlled Burn	4	6.66%
Fire	4	6.66%
HazMat	4	6.66%
Other	1	1.66%
Alarm	1	1.66%
Standby	1	1.66%
Utility Problem	1	1.66%
Total	60	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Alarm system sounded due to malfunction	1	1.66%
Assist police or other governmental agency	6	10%
Authorized controlled burning	4	6.66%
Brush or brush-and-grass mixture fire	1	1.66%
Building fire	1	1.66%
Chemical spill or leak	1	1.66%
Cover assignment, standby, moveup	1	1.66%
Dispatched & canceled en route	2	3.33%
Dispatched and No Response	1	1.66%
Emergency medical service incident, other	2	3.33%

Incident Type	# Incidents	% of Total
EMS call, excluding vehicle accident with injury	2	3.33%
Extrication of victim(s) from vehicle	3	5%
Gas leak (natural gas or LPG)	2	3.33%
Gasoline or other flammable liquid spill	1	1.66%
Medical assist, assist EMS crew	1	1.66%
Motor vehicle accident with injuries	4	6.66%
Motor vehicle accident with no injuries	5	8.33%
No incident found on arrival at dispatch address	1	1.66%
Off-road vehicle or heavy equipment fire	1	1.66%
Public service	1	1.66%
Public service assistance, other	9	15%
Road freight or transport vehicle fire	1	1.66%
Service Call, other	2	3.33%
Severe weather or natural disaster standby	4	6.66%
Severe weather or natural disaster, other	1	1.66%
Special type of incident, other	1	1.66%
Water problem, other	1	1.66%
Total	60	100%

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION REGARDING
AMENDMENT TO COTTONWOOD CREEK BRIDGE AND ROAD
CONSTRUCTION PROJECT BUDGET.

PREPARED BY:

DATE SUBMITTED: April 5, 2024

EXHIBITS: 1. Revised Budget with Expenses for Cottonwood Creek Bridge
and Road Construction

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Fairfield Economic Development Corporation

Revised Budget with Expenses for Cottonwood Creek

Budgeted Amount Approved	225,000.00
--------------------------	------------

Sanders Creek Construction	69,947.83
Fairfield Fence	1,725.00
Glick Excavation	48,081.20
Glick Excavation	10,000.00
Neat Industries	7,738.80
Glick Excavation	7,435.00
Sanders Creek Construction	58,173.00

Subtotal	203,100.83
----------	------------

Remaining Balance	21,899.17
-------------------	-----------

Expected Expenditures to Complete Concreting the East
Drive to Industrial Park Drive on West side of the

Rip Rap under bridge	10,000.00
Concrete	77,500.00
Dirt Work	6,000.00
West side tie in	28,000.00

Expected Funds Needed	121,500.00
-----------------------	------------

Less remaining prev balance	-21,899.17
-----------------------------	------------

Balance to add to budget	99,600.83
--------------------------	-----------

Original Budget	225,000.00
Revised Budget	325,000.00

Approved and Amended at the Fairfield EDC Special C

Bridge and Road Construction

materials

move gated fence

road base, rock, culverts, rip rap

clear trees

10 culverts

clearing burning trees along road/bridge

bridge building less refund on excess materials

ast side of bridge and tying Cottonwood
e bridge

alled Board Meeting on March 20,2024

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE TO OVERHEAD GARAGE DOORS.

PREPARED BY:

DATE SUBMITTED: April 5, 2024

EXHIBITS: 1. Overhead Garage Door

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



OGD™ Overhead Garage Door
Corporate Office Address
Remit all Payments to
1019 N. Henderson St
Fort Worth, Tx 76107

Estimate 135982692
Job 135909562
Estimate Date 2/9/2024
Customer PO

Billing Address
Fairfield Fire Department
221 South Keechi Street
Fairfield, TX 75840 USA

Job Address
Fairfield Fire Department
221 South Keechi Street
Fairfield, TX 75840 USA

Estimate Details

Ops

Task #	Description	Quantity	Your Price	Your Total
1199001 1	(2) 12' rails, (1) 10' rail	3.00	\$3,599.00	\$10,797.00
	Commercial Trolley-Rail Opener • Overhead Mounted With 2" Commercial Punch Angle Back-Hangs • All low voltage wiring(No Conduit Provided) for safety eyes and wall stations • Comes with 2 remotes, keypad, wall button, safety sensors • 2 year parts warranty, 1 year labor warranty			
1C1000	(Preferred) Jackshaft Sectional Motor Package • Wall Mount on Overhead Doors • Safety Inspection • Replace 2 Commercial Torsion Springs • Comes with 2 Remotes, Wall Station, Safety Sensors • Cables • Set of 2" Long Stem Steel Rollers • 2 Year Parts Warranty, 30 Day Labor	4.00	\$3,850.00	\$15,400.00
211711	<u>OGD Elite Mobilization Fee - Consists of Inspection on 1 Gates/ Rolling Doors/ High-Speed Doors/ Dock Equipment</u> **Complete visual inspection of all moving parts for signs of wear and tear, including but not limited to:** - Springs - Cables - Rollers - Pulleys - Bearings - Mounting Brackets / Hinges - Motors / Chain Hoists	1.00	\$0.00	\$0.00

Potential Savings	\$0.00
Sub-Total	\$26,197.00
Tax	\$0.00
Total	\$26,197.00

Thank you for your business.

Total Invoice: \$26,197.00
Authorized: \$26,197.00

Fairfield Fire Department
221 South Keechi Street, Fairfield, TX 75840 USA

ATTENTION- Expected lead times are volatile in the current manufacturing sector and are not guaranteed and cannot be expedited. Current lead times communicated are based off current information from distributors/vendors and may change.

1. Terms

- This offer is good for 30 days. A non-refundable deposit is required to place a material order, unless your invoice states otherwise above.
- Offer may be revoked by OGD™ Overhead Garage Door at any time prior to acceptance. Hidden or unanticipated damages and services are not included in proposal.
- Proposal does not include the costs of prevailing wages, if required, unless specifically stated.
- Past due accounts will be charged 1.5% per month on unpaid balances (18% annual rate.)
- We impose a surcharge on credit cards that is not greater than our cost of acceptance.

2. Scope

- a. OGD™ Overhead Garage Door proposes to furnish, deliver and install the material cited on the proposal.
- b. All prices for installation are based on wire, wiring, conduit, electrical hook up and mounting of control panels by others.
- c. All prices are based on all equipment being installed on the same trip with the driveway poured prior to delivery and installation. Additional charges will be added if additional trips are required due to site conditions.
- d. Jambs and spring pads done by others. Additional charges will be added if jambs and spring pads are not ready prior to installation.

3. Electrical

- a. Electrical wiring of low voltage, high voltage, conduit, electrical controls and control panels installed by others. If above electrical option is selected and approved by customer, OGD™ Overhead Garage Door shall furnish, pull, and terminate all low voltage wiring from motor operator to electrical accessories.
- b. All prices are based on all electrical being completed prior to installation. Additional charges will be added if additional trips are required due to electrical work not being completed or delays.

4. Warranty

- a. OGD proudly honors warranties specified in product Owners Manual and our labor warranties. Please understand and know your Products Policy regarding Maintaining and taking proper care of your equipment as outlined in your Owners Manual. If not followed, this will VOID your WARRANTY. Ask your OGD representative about Annual maintenance programs and regular maintenance for your product. We offer many programs to keep your product operating at full capacity and keeping all warranties intact.