



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**JUNE 11, 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, JUNE 11, 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 may come 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 the minutes from May 14, 2024.
4. Discussion and possible action to approve the bill register as of May 31, 2024.
5. Mayor and Department Head Reports
6. Discussion and possible action to approve Fairfield Economic Development Corporation's Annual Financial Report for the fiscal year ended September 30, 2023.

7. Discussion and possible action to promote Josh Ashley to Corporal for the Fairfield Police Department.
8. Discussion and possible action to approve an engagement letter from Leal & Carter, P.C. for the fiscal year ending September 30, 2023, September 30, 2024 and September 30, 2025 annual audit.
9. Discussion and possible action to approve final plat of 1.847 Ac. Inst. 2024-2401189, creating a final plat of tracts 1 and 2 of Reyes Subdivision R. Gainor Survey A-12 in the City of Fairfield, Freestone County, Texas. Requested by Matias and Sandra Reyes.
10. Discussion and possible action to approve final plat of Lot 12A & Lot 12B of the Love Sub-Division Replat of Part of Block 11 & Block 12 of the Love Sub-Division in the City of Fairfield, Freestone County, Texas. Requested by Linda Meiske.
11. Adjourn

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, JUNE 7, 2024 AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 E 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

MAY 14, 2024
5:30 PM

MINUTES

Date: May 14, 2024

Time: 5:30 PM

Adjourn: 06:10 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Ashlee Daniel spoke about enacting a new contract for flag football.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM APRIL, 18, 2024 COUNCIL MEETING.

Council Member Thill MOVED to Approve MINUTES FROM APRIL, 18, 2024 COUNCIL MEETING. ; Council Member Nichols SECONDED.

ACTION: Motion to approve MINUTES FROM APRIL, 18, 2024 COUNCIL MEETING. 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

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 2024

Council Member Thill MOVED to Approve BILL REGISTER AS OF APRIL 30, 2024; Council Member Nichols SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF APRIL 30, 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 THE FINAL PLAT OF 16.923 AC, 1.42AC, 2.67 AC, 0.298 AC CREATING A FINAL PLAT OF TRACTS 1 & 2 I.H. REED SURVEY ABSTRACT NO. 23 OF THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. REQUESTED BY LINDA SANFORD.

Council Member Nichols MOVED to Approve THE FINAL PLAT OF 16.923 AC, 1.42AC, 2.67 AC, 0.298 AC CREATING A FINAL PLAT OF TRACTS 1 & 2 I.H. REED SURVEY ABSTRACT NO. 23 OF THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. REQUESTED BY LINDA SANFORD. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve THE FINAL PLAT OF 16.923 AC, 1.42AC, 2.67 AC, 0.298 AC CREATING A FINAL PLAT OF TRACTS 1 & 2 I.H. REED SURVEY ABSTRACT NO. 23 OF THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. REQUESTED BY LINDA SANFORD. by Bobby Nichols second by Angela Oglesbee;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOTOROLA SOLUTIONS FOR NEW BODY CAMERA SYSTEM FOR THE FAIRFIELD POLICE DEPARTMENT.

Council Member Nichols MOVED to Approve QUOTE FROM MOTOROLA SOLUTIONS FOR NEW BODY CAMERA SYSTEM FOR THE FAIRFIELD POLICE DEPARTMENT. ; Council Member Thill SECONDED.

ACTION: Motion to approve QUOTE FROM MOTOROLA SOLUTIONS FOR NEW BODY CAMERA SYSTEM FOR THE FAIRFIELD POLICE DEPARTMENT. 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 QUOTE FROM GALLS FOR TWO (2) BALLISTIC SHIELDS.

Council Member Thill MOVED to Approve QUOTE FROM GALLS FOR TWO (2) BALLISTIC SHIELDS.; Council Member Nichols SECONDED. Council Member Nichols requested an amendment for 6 shields. Council Member Thill accepted.

ACTION: Motion to approve QUOTE FROM GALLS FOR TWO (2) BALLISTIC SHIELDS. 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

9. DISCUSSION AND POSSIBLE ACTION TO HIRE JOSEPH SILAS TO THE FAIRFIELD POLICE DEPARTMENT.

Council Member Thill MOVED to Approve TO HIRE JOSEPH SILAS TO THE FAIRFIELD POLICE DEPARTMENT. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve TO HIRE JOSEPH SILAS TO THE FAIRFIELD POLICE DEPARTMENT. 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

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINANCING THROUGH GOVERNMENT CAPITAL BY RESOLUTION FOR PURCHASE OF FOUR (4) PUBLIC WORKS VEHICLES, IN THE AMOUNT OF

\$68,385.19 FOR 3 YEARS AT 5.975% FOR A TOTAL AMOUNT OF \$205,155.57.

Council Member Nichols MOVED to Approve FINANCING THROUGH GOVERNMENT CAPITAL BY RESOLUTION FOR PURCHASE OF FOUR (4) PUBLIC WORKS VEHICLES, IN THE AMOUNT OF \$68,385.19 FOR 3 YEARS AT 5.975% FOR A TOTAL AMOUNT OF \$205,155.57.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve FINANCING THROUGH GOVERNMENT CAPITAL BY RESOLUTION FOR PURCHASE OF FOUR (4) PUBLIC WORKS VEHICLES, IN THE AMOUNT OF \$68,385.19 FOR 3 YEARS AT 5.975% FOR A TOTAL AMOUNT OF \$205,155.57. by Bobby Nichols second by Angela Oglesbee;

Motion passed with a 2:0

AYES: Arland Thill, James Tyus

NOES: None

ABSTAIN: None

11. ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; MAYOR, PLACE I AND PLACE II.

12. ADJOURN

Mayor Kenny Hughes adjourned at 6:10 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	104.20		
			MED DEPENDENT CHILD	104.20		
			DEPENDENT FAMILY MEDICAL	980.26		
			DEPENDENT FAMILY MEDICAL	1,158.49		
			DEPENDENT SPOUSE MEDICAL	94.14		
			DEPENDENT SPOUSE MEDICAL	94.14		
			DEPENDENT DENTAL	11.11		
			DEPENDENT DENTAL	12.50		
			VISION - DEPENDENT	39.12		
			VISION - DEPENDENT	39.12		
		GUARDIAN	VISION - EMPLOYEE	47.04		
			VISION - EMPLOYEE	47.04		
			MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	116.50	
			HELCO AMB	116.50		
			TEXAS REPUBLIC	LIFE INSURANCE	147.87	
			LIFE INSURANCE	147.87		
			FAIRFIELD AMBULANCE SERVICE INC. (EMS)	5.2024 PREMIUMS	193.50	
			COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	2,899.98	
			FED WITHHOLDING TAX DEPOSI	2,924.48		
			FED WITHHOLDING TAX DEPOSI	3,429.51		
		FICA PAYROLL TAX DEPOSIT	2,449.02			
		FICA PAYROLL TAX DEPOSIT	2,471.49			
		FICA PAYROLL TAX DEPOSIT	2,697.02			
		MEDICARE TAX DEPOSIT	572.75			
		MEDICARE TAX DEPOSIT	578.00			
		MEDICARE TAX DEPOSIT	630.75			
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00		
			457 RETIREMENT PLAN	20.00		
			TMRS	TMRS-PAYROLL	2,831.87	
		TMRS	TMRS-PAYROLL	2,869.32		
			TMRS-PAYROLL	3,010.27		
			AIR EVAC	5.2024 PREMIUMS	229.50	
		TX CHILD SUPPORT				
		TOTAL:				32,222.64
		ADMINISTRATIVE	GENERAL FUND	VYVE	ADMIN 5.24	1,313.79
					ADOBE	94.14
				BLUE SKY WINDOW CLEANING	INTERIOR CITY HALL WINDOW	325.00
					OUTSIDE CITY HALL WINDOW C	295.00
				JESSE FUENTES JANITORIAL SERVICE	JANITORIAL SERVICES	1,200.00
				EXTRACO TECHNOLOGY	MONTHLY FEES	238.70
				CURATIVE	MED DEPENDENT CHILD	81.05
					MED DEPENDENT CHILD	81.05
					DEPENDENT FAMILY MEDICAL	207.94
DEPENDENT FAMILY MEDICAL	207.94					
GUARDIAN	HEALTH/LIFE INSURANCE-EMPL			330.06		
	HEALTH/LIFE INSURANCE-EMPL			330.06		
	DEPENDENT DENTAL			3.26		
	DEPENDENT DENTAL			3.26		
	EMPLOYEE DENTAL ONLY			4.64		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
		DEALERS ELECTRICAL SUPPLY	BULB FOR AWNING	67.85
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX 5.2024	77,642.80
		FREESTONE COUNTY TIMES	RECYCLE AD	35.00
		FREESTONE CENTRAL APPRAIS	3RD QUARTER	8,873.75
		J & H ELECTRIC	LIGHTING REPAIRS	312.00
		PITNEY BOWES-PURCHASE POW	POSTAGE	215.61
		EAGLE INSURANCE SERVICES	SURETY BOND CITY SECRETARY	350.00
		WELLS FARGO BANK	OPAL CODE ENFC. LICENSE	100.00
			MOPA CODE ENF TEST	50.00
		AT&T MOBILITY	CITY & PW CELL PHONES	137.61
		ABC CLIMATE CONTROL STORAGE	5.24 & 6.24 UNIT 510 & 519	860.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	164.88
			FICA PAYROLL TAX DEPOSIT	164.88
			FICA PAYROLL TAX DEPOSIT	173.57
			MEDICARE TAX DEPOSIT	38.56
			MEDICARE TAX DEPOSIT	38.56
			MEDICARE TAX DEPOSIT	40.59
		AMAZON.COM	OFFICE SUPPLIES	6.82
		TMRS	TMRS-PAYROLL	201.29
			TMRS-PAYROLL	201.29
			TMRS-PAYROLL	201.28
		TXU ENERGY	4.2024 USAGE	443.74
			4.2024 USAGE	74.52
		CALL 4 COMPUTERS	SERVER BACKUPS 4.24 & 5.24	2,500.00
		WARD SIGN CO.	MAGNETS FOR CODE ENFORCEME	85.00
		ABC STORAGE	5.24 & 6.24 UNIT 150	190.00
		DATAMAX	PD PRINTING	99.08
			ADMIN PRINTING	54.12
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	8,398.42
			TOTAL:	106,453.47
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	5.2024 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GREEN BARN INSIDE LIGHTS	3.39
			TOTAL:	3.39
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	54.57
		ATMOS ENERGY	221 S KEECHI 4.2024	75.81
		TXU ENERGY	4.2024 USAGE	373.36
			TOTAL:	503.74
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	4.2024 SECURITY FUND	188.20
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	990.18
		GUARDIAN	DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FREESTONE COUNTY CHILD SAFETY	4.2024 CHILD SAFETY	50.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	4.2024 COURT TECH FUND	161.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.73
			FICA PAYROLL TAX DEPOSIT	234.59
			FICA PAYROLL TAX DEPOSIT	251.60
			MEDICARE TAX DEPOSIT	57.47
			MEDICARE TAX DEPOSIT	54.87
			MEDICARE TAX DEPOSIT	58.84
		AMAZON.COM	OFFICE SUPPLIES	55.47
		TMRS	TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	12,174.24
			TOTAL:	16,529.71
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	5.2024 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	SHERRY BRACKENS	GB DEPOSIT REIMBURSEMENT	150.00
		VYVE	PARKS BARN 5.24	104.99
		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
		CAPPS TRUE VALUE HARDWARE	FOR POND	41.99
		FAIRFIELD FENCE	PARK SHOP FENCE	2,575.00
		J & H ELECTRIC	SUSIE WELL, PARK REPAIRS	507.00
			LIGHTING REPAIRS	312.00
			WW AND PARK REPAIRS	273.00
		ACE HARDWARE & LUMBER COMPANY	SUPPLIES TO HAVE ON HAND F	113.62
			KEYS FOR FAIR	13.56
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	137.00
		AT&T MOBILITY	CITY & PW CELL PHONES	75.87
			CITY & PW CELL PHONES	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.61
			FICA PAYROLL TAX DEPOSIT	244.51
			FICA PAYROLL TAX DEPOSIT	274.60
			MEDICARE TAX DEPOSIT	54.17
			MEDICARE TAX DEPOSIT	57.19
			MEDICARE TAX DEPOSIT	64.22
		TMRS	TMRS-PAYROLL	268.59
			TMRS-PAYROLL	283.56
			TMRS-PAYROLL	318.45
		TXU ENERGY	4.2024 USAGE	3,769.39
			4.2024 USAGE	12.66
			4.2024 USAGE	1.25-
		M & W WASTE MANAGEMENT LLC	5.2024 BB COURT RESTROOMS	400.00
		O'REILLY AUTO PARTS	TRUCK 139	224.03
			BATT CHARGER FOR EQUIP	54.99
			FOR MOWERS	36.95
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	12,108.30
			TOTAL:	24,114.03
POLICE DEPARTMENT	GENERAL FUND	FREESTONE COUNTY	DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	162.09
			MED DEPENDENT CHILD	162.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	2,970.54
			HEALTH/LIFE INSURANCE-EMPL	2,970.54
		GUARDIAN	DEPENDENT DENTAL	13.00
			DEPENDENT DENTAL	13.00
			EMPLOYEE DENTAL ONLY	41.67
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	52.65
			HEALTH/LIFE INSURANCE-EMPL	52.65
		FREEDOM CHEVROLET	UNIT 9 REPAIRS	526.96
		DALLAS COUNTY	EVID PROCESS IFS-23-00583	15.00
		I-45 SHELL TRUCK STOP	UNIT 10 FUEL	48.18
			UNIT 9 FUEL	43.12
			UNIT 11 FUEL	73.05
			UNIT 11 FUEL	37.21
			UNIT 11 FUEL	40.17
			UNIT 11 FUEL	61.09
			UNIT 11 FUEL	43.51
			UNIT 11 FUEL	27.81
			UNIT 11 FUEL	36.63
			UNIT 11 FUEL	43.25
			UNIT 9 FUEL	53.91
			UNIT 11 FUEL	35.89
			UNIT 9 FUEL	46.51
			UNIT 11 FUEL	58.06
			UNIT 11 FUEL	34.47
			UNIT 9 FUEL	43.28
			UNIT 10 FUEL	57.85
			UNIT 11 FUEL	44.93
			UNIT 11 FUEL	48.57
			UNIT 11 FUEL	42.21
			UNIT 11 FUEL	43.50
			UNIT 10 FUEL	62.15
			UNIT 12 FUEL	50.09
			UNIT 11 FUEL	39.46
			UNIT 12 FUEL	44.00
			UNIT 11 FUEL	70.27
			UNIT 9 FUEL	40.98
			UNIT 10 FUEL	47.80
			UNIT 11 FUEL	73.78
			UNIT 11 FUEL	58.87
			UNIT 13 FUEL	45.25
			UNIT 11 FUEL	35.55
			UNIT 9 FUEL	40.90
			UNIT 11 FUEL	72.79
			UNIT 10 FUEL	50.36
			UNIT 9 FUEL	48.40
			UNIT 12 FUEL	37.54
			UNIT 9 FUEL	56.55
			UNIT 11 FUEL	34.47
			UNIT 12 FUEL	39.36
			UNIT 9 FUEL	51.75
			UNIT 9 FUEL	43.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 14 FUEL	44.93
			UNIT 10 FUEL	90.92
			UNIT 14 FUEL	43.60
			UNIT 14 FUEL	42.21
		AT&T MOBILITY	PD CELL PHONES	850.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,294.72
			FICA PAYROLL TAX DEPOSIT	1,257.68
			FICA PAYROLL TAX DEPOSIT	1,526.43
			MEDICARE TAX DEPOSIT	302.79
			MEDICARE TAX DEPOSIT	294.12
			MEDICARE TAX DEPOSIT	356.99
		CANON FINANCIAL SERVICES, INC.	PD COPIER	93.60
		TMRS	TMRS-PAYROLL	1,509.42
			TMRS-PAYROLL	1,465.96
			TMRS-PAYROLL	1,734.45
		O'REILLY AUTO PARTS	UNIT 10 HEADLAMP	23.78
			UNIT 10	3.39
		SYMBOLARTS	BADGE 303 REPAIR	140.00
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	67,112.65
			TOTAL:	107,841.20
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	990.18
			HEALTH/LIFE INSURANCE-EMPL	990.18
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		GLICK EXCAVATION	STREET MATERIALS	825.00
		CAPPS TRUE VALUE HARDWARE	SHOP TOOLS	40.56
			BATEMAN ROAD REPAIR	18.27
			CONCRETE FOR CULVERT	18.27
		ACE HARDWARE & LUMBER COMPANY	WASH DOWN RACK	8.78
			WASHDOWN RACK	9.99
			WASH RACK AT BARN	59.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	137.00
		I-45 SHELL TRUCK STOP	COLD MIX	3,905.50
		PARKER AUTO SUPPLY	DUMP BACKHOE PARTS	89.95
			STREETS	10.86
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	263.19
			FICA PAYROLL TAX DEPOSIT	320.94
			FICA PAYROLL TAX DEPOSIT	208.54
			MEDICARE TAX DEPOSIT	61.56
			MEDICARE TAX DEPOSIT	75.06
			MEDICARE TAX DEPOSIT	48.78
		RED HAT RENTALS	CHAINSAW CHAIN	75.00
			CHAINSAW CHAINS	72.00
		TMRS	TMRS-PAYROLL	333.48
			TMRS-PAYROLL	400.46
			TMRS-PAYROLL	241.84
		TXU ENERGY	4.2024 USAGE	2,440.40
		RUTHERFORD TREE SERVICE	S BATEMAN TREE CUT DOWN	950.00
		JESS ADKINS, DVM	4.24 ANIMAL CONTROL	2,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	13,571.18
			TOTAL:	29,886.38
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
			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
			FICA PAYROLL TAX DEPOSIT	262.29
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	61.34
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	12,691.77
			TOTAL:	16,742.58
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		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	25.48
			VISION - EMPLOYEE	25.48
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	31.50
			HELCO AMB	31.50
		TEXAS REPUBLIC	LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	990.09
			FED WITHHOLDING TAX DEPOSIT	1,043.85
			FED WITHHOLDING TAX DEPOSIT	1,053.70
			FICA PAYROLL TAX DEPOSIT	931.84
			FICA PAYROLL TAX DEPOSIT	939.07
			FICA PAYROLL TAX DEPOSIT	949.10
			MEDICARE TAX DEPOSIT	217.94
			MEDICARE TAX DEPOSIT	219.62
			MEDICARE TAX DEPOSIT	221.98
		TMRS	TMRS-PAYROLL	1,034.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	1,062.74
			TMRS-PAYROLL	1,044.21
			TOTAL:	11,129.95
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	42.38
			FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	9.91
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		WASTE CONNECTIONS LONE STAR, INC	4.2024 RES TOTERS	14,837.28
			4.2024 COMMERCIAL TOTERS	2,538.89
			4.2024 CITY HALL	132.94
			4.2024 CITY DUMP	2,166.30
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	1,464.75
			TOTAL:	21,252.21
WATER OPERATIONS	ENTERPRISE	BADGER METER	METER CELL USAGE	2,311.20
			METER CELL USAGE	2,316.60
		VYVE	CITY BARN 5.24	104.99
			5.24 WALKER LANE	104.99
		MADNESS TIRE AND RIM	141 BRAKES	596.33
			135 TIRE PATCH	30.97
		US POSTAL SERVICE	POSTAGE WATER BILLS	916.47
		H3 OUTDOORS LLC	WATSON WRP GEN REPAIR	1,004.00
		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	1,278.98
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.95
			EMPLOYEE DENTAL ONLY	17.95
			HEALTH/LIFE INSURANCE-EMPL	22.67
			HEALTH/LIFE INSURANCE-EMPL	22.67
		CALDWELL COUNTRY CHEVROLET II LLC	CLYDES TRUCK	24,574.25
		CAPPS TRUE VALUE HARDWARE	RUBBER BOOTS FANTROY	19.99
			FIRE HYDRANT REPAIR DOGAN/	18.27
			ROPE	7.89
			BOLT CUTTERS	47.39
		CERTIFIED LABORATORIES	SUPPLIES	1,986.20
		FLATT STATIONERS, INC.	WATER BILLS	1,375.00
		ACE HARDWARE & LUMBER COMPANY	RAIN GAUGE	11.99
		JOHNSON LAB & SUPPLY	STOCK	2,690.76
			STOCK	1,139.64
			FIRE HYDRANT REPAIRS	10,650.85
			STOCK	867.60
			HTH	1,875.00
			METER RESETTERS	1,081.62
			SIGNS	163.20
			AIR RELIEF VALVE IVY WELL	705.12
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	137.00
		LONESTAR MAINTENANCE & SE	CLZ	2,974.10
			CLZ BOTTLE RENT	112.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PARKER AUTO SUPPLY	#134	7.50
		AT&T MOBILITY	CITY & PW CELL PHONES	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	432.44
			FICA PAYROLL TAX DEPOSIT	446.70
			FICA PAYROLL TAX DEPOSIT	439.47
			MEDICARE TAX DEPOSIT	101.14
			MEDICARE TAX DEPOSIT	104.46
			MEDICARE TAX DEPOSIT	102.77
		MUNICIPAL SAVINGS	DEMISE	3,289.95
		AMAZON.COM	PRINTER FOR CITY BARN	160.00
		ATMOS ENERGY	4.2024 LOVE ST	98.99
		TMRS	TMRS-PAYROLL	520.58
			TMRS-PAYROLL	537.12
			TMRS-PAYROLL	509.65
		TXU ENERGY	4.2024 USAGE	5,502.08
		CALL 4 COMPUTERS	UTILITY BILLING COMPUTER	4,082.93
		O'REILLY AUTO PARTS	SUPPLIES	34.26
		WASTE CONNECTIONS LONE STAR, INC	4.2024 MIMS CREEK SLUDGE	1,059.32
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	21,798.79
			TOTAL:	100,788.53
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	EASE OUT MIMS	23.99
		CURATIVE	MED DEPENDENT CHILD	81.04
			MED DEPENDENT CHILD	81.04
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,196.47
			HEALTH/LIFE INSURANCE-EMPL	1,196.47
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.78
			EMPLOYEE DENTAL ONLY	16.78
			HEALTH/LIFE INSURANCE-EMPL	21.19
			HEALTH/LIFE INSURANCE-EMPL	21.19
		CALDWELL COUNTRY CHEVROLET II LLC	CLYDES TRUCK	24,574.25
		CERTIFIED LABORATORIES	ENZYMES	387.50
		EAGLE LABS, INC	POLYMER	3,699.00
		J & H ELECTRIC	WW AND PARK REPAIRS	468.00
		ACE HARDWARE & LUMBER COMPANY	WET WELLS MIMS	21.99
			REPAIRS TO MIMS UV SYSTEM	28.86
			MIMS SYSTEM REPAIRS	49.15
			MIMS SYSTEM PARTS	55.95
			MIMS SYSTEM REPAIRS	34.32
			MIMS MAINTENANCE	36.98
			MIMS MOWER REPAIRS	25.99
		JOHNSON LAB & SUPPLY	SIGNS	80.76
		MID-AMERICAN RESEARCH CHE	MIMS	1,337.55
			LIFT STATIONS	1,621.63
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	137.03
		CLEARWATER ASSOCIATES LLC	CHEMICALS FOR BASIN	3,225.44
		WELLS FARGO BANK	130 FUEL FOR CLASS	52.02
		AT&T MOBILITY	CITY & PW CELL PHONES	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	457.02
			FICA PAYROLL TAX DEPOSIT	468.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	485.41
			MEDICARE TAX DEPOSIT	106.89
			MEDICARE TAX DEPOSIT	109.50
			MEDICARE TAX DEPOSIT	113.54
		MUNICIPAL SAVINGS	DESTROYER	3,129.65
		AMAZON.COM	PRINTER FOR CITY BARN	159.99
		TMRS	TMRS-PAYROLL	541.55
			TMRS-PAYROLL	554.46
			TMRS-PAYROLL	562.92
		TXU ENERGY	4.2024 USAGE	6,416.85
			4.2024 USAGE	225.70
			4.2024 USAGE	186.71
			4.2024 USAGE	10.92
			4.2024 USAGE	1,768.90
			4.2024 USAGE	107.26
			4.2024 USAGE	35.23
			4.2024 USAGE	101.49
		JOHN DEERE FINANCIAL	MASSEY TRACTOR REPAIR	2,609.35
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	23,072.75
			TOTAL:	80,230.78
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	484.23
			FED WITHHOLDING TAX DEPOSIT	441.64
			FED WITHHOLDING TAX DEPOSIT	484.16
			FICA PAYROLL TAX DEPOSIT	357.25
			FICA PAYROLL TAX DEPOSIT	333.59
			FICA PAYROLL TAX DEPOSIT	355.40
			MEDICARE TAX DEPOSIT	83.56
			MEDICARE TAX DEPOSIT	78.02
			MEDICARE TAX DEPOSIT	83.12
		TMRS	TMRS-PAYROLL	408.36
			TMRS-PAYROLL	381.65
			TMRS-PAYROLL	401.23
			TOTAL:	4,064.23
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	54.91
			DEPENDENT SPOUSE MEDICAL	54.91
			HEALTH/LIFE INSURANCE-EMPL	825.15
			HEALTH/LIFE INSURANCE-EMPL	825.15
		GUARDIAN	DEPENDENT DENTAL	0.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		CERTIFIED LABORATORIES	ENZYMES	387.50
		EDDIE'S AUTOBODY & TIRE	# 132 & #138 MOUNT AND BAL	100.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	137.00
		LONESTAR MAINTENANCE & SE	CLZ	1,487.05
			CLZ	1,487.05
			TDCJ WTP REPAIRS	373.70
			CLZ BOTTLE RENT	98.00
		AT&T MOBILITY	CITY & PW CELL PHONES	47.07
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	357.24
			FICA PAYROLL TAX DEPOSIT	333.58
			FICA PAYROLL TAX DEPOSIT	355.39
			MEDICARE TAX DEPOSIT	83.55
			MEDICARE TAX DEPOSIT	78.01
			MEDICARE TAX DEPOSIT	83.12
		TMRS	TMRS-PAYROLL	419.45
			TMRS-PAYROLL	392.01
			TMRS-PAYROLL	412.14
		TXU ENERGY	4.2024 USAGE	4,584.65
		WASTE CONNECTIONS LONE STAR, INC	4.2024 TDCJ SLUDGE	1,059.32
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	17,017.99
			TOTAL:	31,315.88
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
			FED WITHHOLDING TAX DEPOSIT	82.24
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.60
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	1,012.94
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	EMERGENCY ICE	ICE SLIDES DEPOSIT	3,970.00
		MOODY-BRADLEY HOUSE FOUNDATION, INC	PER BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		HILLTOP WELDING	HOG BARN	5,800.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EZELL AIR CONDITIONING AND ELECTRICAL, 51 OILFIELD SERVICES	SHOW BARN FANS INSTALL	2,733.00
		FAIRFIELD CHAMBER OF COMMERCE	PARK HOG BARN	1,270.00
		FLATT STATIONERS, INC.	PER BUDGET	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	EVENTS AND TOURISM BROUCHU	3,568.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	PER BUDGET	1,250.00
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.60
		TMRS	TMRS-PAYROLL	115.64
			TMRS-PAYROLL	112.05
			TMRS-PAYROLL	112.05
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	4,725.20
			TOTAL:	30,939.44
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	178.23
			DEPENDENT FAMILY MEDICAL	178.23
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.62
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	113.14
			FED WITHHOLDING TAX DEPOSI	155.63
			FED WITHHOLDING TAX DEPOSI	136.09
			FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	139.06
			FICA PAYROLL TAX DEPOSIT	127.32
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	32.52
			MEDICARE TAX DEPOSIT	29.78
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	170.39
			TMRS-PAYROLL	143.74
			TOTAL:	1,749.37
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	BATTERY PATTERSON WELL	22.99
		EDDIE'S AUTOBODY & TIRE	# 132 & #138 MOUNT AND BAL	100.00
			132 TIRE, MOUNT, BALANCE	244.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		J & H ELECTRIC	SUSIE WELL, PARK REPAIRS	195.00
			WW AND PARK REPAIRS	585.00
		ACE HARDWARE & LUMBER COMPANY	CLEANING SUPPLIES WW	14.98
		LONESTAR MAINTENANCE & SE	CLZ	594.82
			WW CLZ BOTTLE RENT	28.00
		PARKER AUTO SUPPLY	134 HOSE AND CLAMP	16.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	139.06
			FICA PAYROLL TAX DEPOSIT	127.32
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	32.52
			MEDICARE TAX DEPOSIT	29.78
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	175.02
			TMRS-PAYROLL	147.65
		TXU ENERGY	4.2024 USAGE	14.55
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	5.2024 WW	1,540.69
		**PAYROLL EXPENSES	5/01/2024 - 5/31/2024	6,541.14
			TOTAL:	12,359.33

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===== FUND TOTALS =====
01  GENERAL FUND                348,463.81
02  ENTERPRISE                  213,401.47
06  TDCJ                        35,380.11
07  HOTEL/MOTEL FUND            31,952.38
23  WESTWOOD WATER              14,108.70
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GRAND TOTAL:                    643,306.47
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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: 5/01/2024 THRU 5/31/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 5/01/2024 THRU 5/31/2024

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 5/2024
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

June 6, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 425 thousand gallons per day for the month of May. The water wells have produced 13.1 million gallons for the month of May.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on May 20. We still have approximately 295 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The City turned off services for 33 customers. 13 customers are still off for non payment this cycle.
5. City Employees had a total of 64 Work Orders for the month of May. The city has 24 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 115 thousand gallons for the month of May. Westwood Wells have produced 3.5 million gallons for the month of May.

A

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City did turn off 18 services for non payment this cycle. 1 customer is currently still off.
3. The City Employees had a total of 27 Work Orders for the month of May. 11 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
MAY 2024 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	0	105	263	98	466,000	2,368,800	1,776,600	1,184,400	19.67%	26.23%	39.34%	KL	0800	1.53	0.37	1.01
2	0	25	230	70	325,000	2,368,800	1,776,600	1,184,400	13.72%	18.29%	27.44%	MR	0750	1.46	0.42	1.15
3	135	53	201	93	482,000	2,368,800	1,776,600	1,184,400	20.35%	27.13%	40.70%	MR	0745	1.61	1.59	0.95
4	127	80	178	61	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	KL	0910	1.60	1.48	0.82
5	214	217	183	246	860,000	2,368,800	1,776,600	1,184,400	36.31%	48.41%	72.61%	KL	1230	1.97	1.00	0.88
6	103	99	170	112	484,000	2,368,800	1,776,600	1,184,400	20.43%	27.24%	40.86%	RF	0835	2.21	0.59	1.52
7	117	100	143	121	481,000	2,368,800	1,776,600	1,184,400	20.31%	27.07%	40.61%	RF	0747	2.05	0.61	0.64
8	129	73	134	62	398,000	2,368,800	1,776,600	1,184,400	16.80%	22.40%	33.60%	RF	0757	2.16	0.41	0.34
9	127	80	134	58	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	RF	0723	1.36	0.54	1.71
10	138	35	134	113	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	RF	0715	1.17	0.83	1.22
11	136	103	93	71	403,000	2,368,800	1,776,600	1,184,400	17.01%	22.68%	34.03%	RF	0630	0.75	0.55	1.09
12	125	53	129	97	404,000	2,368,800	1,776,600	1,184,400	17.06%	22.74%	34.11%	RF	0745	0.61	0.37	0.98
13	117	38	131	49	335,000	2,368,800	1,776,600	1,184,400	14.14%	18.86%	28.28%	KL	0857	0.57	0.37	1.00
14	95	94	139	54	382,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	MR	0750	0.40	1.09	1.07
15	132	39	142	97	410,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	MR	0750	0.46	0.66	0.88
16	138	100	143	79	460,000	2,368,800	1,776,600	1,184,400	19.42%	25.89%	38.84%	MR	0720	0.23	1.09	0.44
17	132	79	116	54	381,000	2,368,800	1,776,600	1,184,400	16.08%	21.45%	32.17%	KL	0800	0.24	1.24	0.59
18	134	38	165	103	440,000	2,368,800	1,776,600	1,184,400	18.57%	24.77%	37.15%	MR	0920	0.50	1.13	0.67
19	126	94	87	57	364,000	2,368,800	1,776,600	1,184,400	15.37%	20.49%	30.73%	MR	0810	0.52	0.59	0.71
20	124	50	134	43	351,000	2,368,800	1,776,600	1,184,400	14.82%	19.76%	29.64%	KL	0830	0.60	0.46	0.69
21	130	94	136	91	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	RF	0735	0.82	0.59	0.64
22	140	35	140	117	432,000	2,368,800	1,776,600	1,184,400	18.24%	24.32%	36.47%	RF	0745	1.09	0.43	0.69
23	143	104	123	49	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	RF	0715	0.90	0.69	1.02
24	137	82	144	109	472,000	2,368,800	1,776,600	1,184,400	19.93%	26.57%	39.85%	RF	0735	1.17	1.22	0.90
25	156	57	145	112	470,000	2,368,800	1,776,600	1,184,400	19.84%	26.46%	39.68%	KL	0922	1.26	0.99	0.89
26	100	85	131	45	361,000	2,368,800	1,776,600	1,184,400	15.24%	20.32%	30.48%	KL	0931	1.08	0.97	0.97
27	126	52	80	30	288,000	2,368,800	1,776,600	1,184,400	12.16%	16.21%	24.32%	MR	0900	0.87	0.37	0.92
28	127	55	131	93	406,000	2,368,800	1,776,600	1,184,400	17.14%	22.85%	34.28%	MR	0815	1.08	0.59	0.99
29	126	89	130	55	400,000	2,368,800	1,776,600	1,184,400	16.89%	22.51%	33.77%	MR	0800	1.05	0.37	0.59
30	137	38	133	99	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	MR	0730	1.02	0.37	0.65
31	125	87	132	55	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	KL	0930	0.94	0.37	0.72
Sum	3,796	2,333	4,474	2,593	13,196,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	122	75	144	84	425,677	N/A	N/A	N/A	17.97%	23.96%	35.94%					
Average (3) Highs																
Average (3) Lows																
MAX DAY					860,000											

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:

May

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	210,000	1.53	6.3378	555.5555556		
2	50,000	1.46	6.2372	134.4086022		
3	106,000	1.61	5.9354	299.4350282		
4	160,000	1.60	5.9354	451.9774011		
5	434,000	1.97	20.51230	352.8455285		
6	198,000	2.21	9.2552	358.6956522		
7	200,000	2.05	9.4564	354.6099291		
8	146,000	2.16	5.7342	426.9005848		
9	160,000	1.36	5.8348	459.7701149		
10	70,000	1.17	5.9354	197.740113		
11	206,000	0.75	7.6456	451.754386		
12	106,000	0.61	6.1366	289.6174863		
13	76,000	0.57	3.6216	351.8518519		
14	188,000	0.40	6.2372	505.3763441		
15	78,000	0.46	5.6336	232.1428571		
16	200,000	0.23	7.5450	444.4444444		
17	158,000	0.24	5.5330	478.7878788		
18	76,000	0.50	5.7342	222.2222222		
19	188,000	0.52	6.3378	497.3544974		
20	100,000	0.60	3.9234	427.3504274		
21	188,000	0.82	7.6456	412.2807018		
22	70,000	1.09	6.2372	188.172043		
23	208,000	0.90	6.5390	533.3333333		
24	164,000	1.17	7.9474	345.9915612		
25	114,000	1.26	6.9414	275.3623188		
26	170,000	1.08	5.4324	524.691358		
27	104,000	0.87	3.5210	495.2380952		
28	110,000	1.08	6.1366	300.5464481		
29	178,000	1.05	6.1366	486.3387978		
30	76,000	1.02	5.6336	226.1904762		
31	174,000	0.94	5.9354	491.5254237		
TOTAL	4,666,000					
AVG	150,516	1.07				
MIN	50,000	0.23				
MAX	434,000	2.21				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per da						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (0?-??-09)		MSRMOR				

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD

PLANT NAME OR NUMBER:

Watson Plant/ TP4171

Minimum Specified Residual:

0.37 mg/L

PWS ID No.:

0810001

Month:

May

Year:

2024

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	263,000	0.37	0	0	#DIV/0!		
2	325,000	0.42	-22878.2	-1E+06	-0.236761051		
3	482,000	1.59	6.8	408	1181.372549		
4	446,000	1.48	5.9	354	1259.887006		
5	860,000	1.00	9.8	588	1462.585034		
6	484,000	0.59	4.7	282	1716.312057		
7	481,000	0.61	5.4	324	1484.567901		
8	398,000	0.41	6	360	1105.555556		
9	399,000	0.54	5.8	348	1146.551724		
10	420,000	0.83	6.3	378	1111.111111		
11	403,000	0.55	6.2	372	1083.333333		
12	404,000	0.37	5.7	342	1181.28655		
13	335,000	0.37	5.4	324	1033.950617		
14	382,000	1.09	4.4	264	1446.969697		
15	410,000	0.66	6	360	1138.888889		
16	460,000	1.09	6.3	378	1216.931217		
17	381,000	1.24	6.1	366	1040.983607		
18	440,000	1.13	6.1	366	1202.185792		
19	364,000	0.59	5.8	348	1045.977011		
20	351,000	0.46	5.7	342	1026.315789		
21	451,000	0.59	5.9	354	1274.011299		
22	432,000	0.43	6.5	390	1107.692308		
23	419,000	0.69	6.5	390	1074.358974		
24	472,000	1.22	6.3	378	1248.677249		
25	470,000	0.99	7.2	432	1087.962963		
26	361,000	0.97	4.5	270	1337.037037		
27	288,000	0.37	5.8	348	827.5862069		
28	406,000	0.59	5.8	348	1166.666667		
29	400,000	0.37	5.8	348	1149.425287		
30	407,000	0.37	6.3	378	1076.719577		
31	399,000	0.37	5.7	342	1166.666667		
TOTAL	12,993,000						
AVG	419,129	0.72					
MIN	263,000	0.37					
MAX	860,000	1.59					
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					

MAY MONTHLY 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
 - **05/05/2024** – Hit fire hydrant on Dogan no valve. Installed valve to stop water and replace the fire hydrant on that Monday. **JJ KL MR**
 - **05/06/2024** – Installed new fire hydrant at Dogan. **JJ BT RM RF KL MR WM CB**
- Work orders
 - **#026681** – 458 Anderson – Sewer stoppage. No clean out. Jetted main both ways hit nothing. **JJ RF**
 - **#026682** – 759 Stardust – Mark water and sewer lines. **RF BT**
 - **#026683** – 103 CR 1270 – Re-read meter. Meter numbers mixed up with Linda Grant meter. **JJ BT RF KL MR**
 - **#026684** – 946 Faircrest – Check for leak. No leak found, no icons, **0.00 gpm**. **JJ BT RF KL MR**
 - **#026685** – 419 S Fairway – Final billing. Read – **148565.61**. **KL MR**
 - **#026693** – 602 Kelly – Sewer stoppage. Unstopped on our side at the connection to the main. **KL MR**
 - **#026696** – 304 Dunbar – Sewer stoppage. Unstopped with jet machine on our side. **KL BT**
 - **#026664** – 440 E Reunion – Final billing. Read – **234289.84**. **KL MR**
 - **#026697** – 207 CR 946 – Check for leak. Customer found on their side. **JJ**
 - **#026143** – 543 Robindale – Cut off stuck on. Replace cut off. **BT RF KL MR**
 - **#026702** – 632 W Main – Check for leak. Found toilet leaking in men’s restroom. **RF BT**
 - **#026703** – 570 E Main – Sewer stoppage. Sewer stopped up at the trailer park. **JJ BT RF KL MR**
 - **#026705** – 1196 S Fairway – Customer says water not running right. Air in line. Flushed line at the house. **RF**
 - **#026707** – 118 FM 27 W – Possible leak on CR 1269. Water coming from neighbors across the road. Has a French drain that is pumped to the ditch. **JJ RF KL MR**
 - **#026694** – 250 CR 1220 – Final billing. Read – **57476.81**. **MR KL**
 - **#026704** – 1105 S Fairway – Final billing. Read – **242261.32**. **MR KL**

MAY MONTHLY REPORT 2024

- **#026708** – 117 CR 946 – Mark water and sewer lines from service road to the concrete road. **MR KL RF**
- **#026709** – 141 CR 1255 – Check for leak. No leak, no icon, meter zeroed out. **RF**
- **#026654** – 535 Dejay – Check for leak. Leak on tubing on our side. Spliced in tubing. **MR KL**
- **#026710** – 911 S Fairway – Replace clean out cap. **RF**
- **#026712** – 115 CR 1290 – Get read and leave on. Read from Beacon – **2247.248. SS**
- **#026718** – 107 Bonner – Get read and leave on. Read – **MR**
Meter # - **7680 – 897526.76** Meter # - **7684 – 311890.70**
- **#026669** – 941 Faircrest – Final billing. Read – **144857.83. MR KL**
- **#026719** – 701 Kelly – Get read and leave on. Read – **145137.28. MR KL**
- **#026698** – 140 CR 1171 – Set water tap. **WT RF KL MR**
Meter # - **231 685 446** EP # - **131 038 219** Read – **0**
- **#026419** – 430 W Reunion A – Set water tap. **WT RM RF KL MR**
Meter # - **231 685 448** EP # - **131 663 194** Read – **0**
Meter # - **231 685 445** EP # - **131 719 375** Read – **0**
- **#026721** – 403 Meadowbrook – Turn off for repairs. **JJ**
- **#026723** – 403 Meadowbrook – Raise meter box. **KL MR**
- **#026724** – 403 Meadowbrook – Turn on. **KL MR**
- **#026717** – 714 Post Oak – Turn service on. Read – **504743.97. RF**
- **#026729** – 125 S Fairway – Turn service on. Read – **224287.60. MR**
- **#026730** – 315 E Bradley – Get read and leave on. Read – **2748.1. MR**
- **#026731** – 219 CR 1260 – Final billing. Read – **2090.06. MR**
- **#026727** – 507 W Reunion – Mark water and sewer lines. **BT**
- **#026731** – 219 CR 1260 – Get read and leave on. Read – **2090.06. MR**
- **#026740** – 108 PR 1202 – Customer said knob on meter is broken. Cut off was broken off by customer. Replaced cut off. Still has a water leak on customer side. **MR RF**
- **#026743** – 270 CR 1220 – Check pressure. **40 psi. MR RF**
- **#026744** – 825 N Fairway – Mark water and sewer lines. **MR RF**
- **#026747** – 264 CR 1222 – Check water pressure. **44 psi. BT MR KL**
- **#026749** – 323 W IH 45 – Turn service on. Turned back off, running 15 gpm. **RF KL MR**

MAY MONTHLY REPORT 2024

- **#026756** – 1015 Hatcher – Final billing. Read – **651.83. RF**
- **#026757** – 803 S Bateman – Final billing. Read – **266577.14. RF**
- **#026758** – 166 CR 1222 – Final billing. Read – **65251.06. MR KL**
- **#026759** – 441 Mockingbird – Get read and leave on. Read – **194692.26. MR KL**
- **#026760** – 157 CR 1220 – Swap meter – **MR KL**
Old Meter # - **180 246 853** Read – **N/A** New Meter # - **231 685 449** Read – **0**
- **#026761** – 544 Lovers – Turn off for repairs. **MR KL**
- **#026763** – 111.5 Bailiff – Set bulk meter. **MR KL**
Meter # - **232 741 479** Read – **8.8**
- **#026764** – 703 Clark – Final billing. Read – **339263.57. MR KL**
- **#026765** – 310 CR 1211 – Get reading and leave on. Read from Beacon – **3097.089. SS**
- **#026766** – 429 Davis – Get read and leave on. Read from Beacon – **4159. SS**
- **#026769** – 317 W Reunion – Final billing. Read from Beacon – **4227. SS**
- **#026770** – 412 CR 1250 – Get read and leave on. Read from Beacon – **3301. SS**
- Water production Fairfield – **13.196**
- Water production Westwood – **3.585**

James, Bubba, Ronnie, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	6	2	0	0	0
SWAP - METER SWAP	1	4	0	0	0
UN - UNSTOP SEWER	3	0	0	0	0
LIN - LINE LOCATE	4	2	0	0	0
LK@M - LEAK @ METER	4	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	2	0	0	0
CLEAR - CLEAR CULVERT	0	2	0	0	0
POT - FILL POTHOLES	3	1	0	0	0
MISC - VARIOUS	5	2	0	0	1
OC/CH - OCCUPANT CHANGE	6	3	0	0	0
CUL - INSTALL CULVERT	1	0	0	0	0
REPR - REPAIRS	3	0	0	0	0
ON - TURN SERVICE ON	2	1	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
STP - SET SEWER TAP	0	1	0	0	0
SVCHG - SET METER	0	1	0	0	1
AC - DEAD ANIMAL	1	0	0	0	0
TOTAL ALL CODES	40	24	0	0	2

City of Fairfield

Mims Creek WWTP

Date: 5-31-24 (MAY Report)

WWTP

1. Pulled Appx. 45K gallons of sludge from Digester.
2. Average Daily Flow .193 MGD
3. Average Blanket 34.0 inches / 42.0 inches.....Currently = 24.0/36.0
4. Treated 5.985 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ
6. TCLP
7. Landfill Permit
8. FYI NOTE.....Rainfall 20.9 inches

Reports Done....

- Mims....submit DMR
- Mims – TCLP
- Mims – submit landfill permit renewal (approved)

Progress on Projects....

DAM BREACH...Minimal damage. 4 foot drop in pond level. Opening approximately 3 foot wide, 30ish foot long and depth ranges from 3 foot up to 8 foot at the top of dam then back down to a taper. Randy out to investigate and is pursuing quotes for repairs etc.

UV.....Kingdom Tech out several days. Needs a few more days to finish up Wiper System.

AERATORS.....3RD Aerator has been repaired. Test run OK and placed in service. Four units are in place and are in operation. The 4th one did NOT get pulled due to crane footing. (Wouldn't do any good at this point. Still wet @ May 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 & 36.

***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: 5-31-24 (MAY Report)

WWTP

1. Pulled Appx. 44,000 gallons of sludge from Digester.
2. Average Daily Flow .179 MGD
3. Average Blanket 44.4 inches
4. Treated 5.362 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. TCLP
7. Landfill Permit Renewed
8. FYI NOTE.... 21.00 inches of rain

WTP

1. Submit Bac-T samples
2. Average Daily Flow .245 MGD
3. Treated 7.023 MG

Reports Done....

- Lead & Copper Workload Plan Report (To Achieve October 2024 Goal)
- TDCJ...submit Bac-T's
- TDCJ...submit DMR
- Mims....submit DMR
- TDCJ – TCLP
- Mims – TCLP
- TDCJ – submit landfill permit renewal (approved)
- Mims – submit landfill permit renewal (approved)

Reports being processed....

UCMR5

Tier II planning/training (ongoing)

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

Date	Master 1	Master 2	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty			CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped								Initial	Time			
1	14,000	89,000	103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	KL	0840	1.31	1.27	0.92
2	14,000	84,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	MR	0830	2.20	1.28	0.87
3	18,000	96,000	114,000	712,800	534,600	356,400	15.99%	21.32%	31.99%	MR	0820	1.76	1.34	1.03
4	17,000	110,000	127,000	712,800	534,600	356,400	17.82%	23.76%	35.63%	KL	0958	1.74	1.39	0.94
5	33,000	97,000	130,000	712,800	534,600	356,400	18.24%	24.32%	36.48%	KL	159	1.69	1.20	0.82
6	11,000	73,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	RF	0815	1.84	1.51	1.43
7	15,000	94,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	RF	0820	1.77	1.47	1.49
8	21,000	97,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	RF	0828	1.68	1.41	1.52
9	17,000	90,000	107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	RF	0840	1.94	1.51	1.73
10	19,000	98,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	RF	0830	1.89	1.54	1.66
11	16,000	90,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	RF	0810	1.78	2.20	1.87
12	18,000	91,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	RF	0809	1.74	2.20	1.83
13	21,000	103,000	124,000	712,800	534,600	356,400	17.40%	23.19%	34.79%	MR	0930	1.69	2.20	1.78
14	14,000	82,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	MR	0840	1.80	2.20	1.91
15	17,000	94,000	111,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	MR	0835	1.71	2.20	1.86
16	13,000	89,000	102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	MR	0910	2.20	2.20	1.75
17	17,000	88,000	105,000	712,800	534,600	356,400	14.73%	19.64%	29.46%	MR	0830	1.96	2.20	1.71
18	15,000	96,000	111,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	MR	1015	1.92	2.20	1.83
19	16,000	101,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	MR	0910	1.53	2.20	1.96
20	24,000	111,000	135,000	712,800	534,600	356,400	18.94%	25.25%	37.88%	RF	0825	1.31	0.79	1.75
21	15,000	119,000	134,000	712,800	534,600	356,400	18.80%	25.07%	37.60%	RF	0856	1.42	0.44	1.88
22	20,000	90,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	RF	0845	0.51	0.66	1.50
23	22,000	101,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	RF	0830	1.15	1.24	0.92
24	17,000	101,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	RF	0900	1.17	0.45	0.95
25	18,000	127,000	145,000	712,800	534,600	356,400	20.34%	27.12%	40.68%	KL	0955	1.19	0.50	0.99
26	16,000	110,000	126,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	KL	1005	1.10	0.52	1.01
27	18,000	97,000	115,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	MR	1000	1.21	0.20	0.93
28	18,000	107,000	125,000	712,800	534,600	356,400	17.54%	23.38%	35.07%	MR	0840	1.26	0.92	0.96
29	17,000	103,000	120,000	712,800	534,600	356,400	16.84%	22.45%	33.67%	MR	0835	0.90	0.31	0.81
30	14,000	105,000	119,000	712,800	534,600	356,400	16.69%	22.26%	33.39%	MR	0830	0.92	0.40	0.85
31	18,000	109,000	127,000	712,800	534,600	356,400	17.82%	23.76%	35.63%	KL	0905	1.06	0.44	0.78
Sum	543,000	3,042,000	3,585,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	17,516	98,129	115,645	N/A	N/A	N/A	16.22%	21.63%	32.45%					
												CL2 AVERAGE		
												1.53	1.31	1.36
												MIN DAY		
												0.51	0.20	0.78
												MAX DAY		
												2.20	2.20	1.96
												MAX DAY		
												145,000		

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD / WESTWOOD UTILITY

PWS ID No.:

0810024

PLANT NAME OR NUMBER:

HENRY BROWN PLANT/ TP4213

Month:

May

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	89,000	1.31	26.30	1578	56	
2	84,000	0.87	27.30	1638	51	
3	96,000	1.03	30.30	1818	53	
4	110,000	0.94	34.70	2082	53	
5	97,000	0.82	28.50	1710	57	
6	73,000	1.43	21.90	1314	56	
7	94,000	1.49	29.90	1794	52	
8	97,000	1.52	29.00	1740	56	
9	90,000	1.73	26.40	1584	57	
10	98,000	1.66	29.70	1782	55	
11	90,000	1.87	28.30	1698	53	
12	91,000	1.83	28.80	1728	53	
13	103,000	1.78	30.60	1836	56	
14	82,000	1.91	24.60	1476	56	
15	94,000	1.86	27.60	1656	57	
16	89,000	1.75	27.80	1668	53	
17	88,000	1.71	26.40	1584	56	
18	96,000	1.83	29.30	1758	55	
19	101,000	1.96	30.20	1812	56	
20	111,000	1.75	33.60	2016	55	
21	119,000	1.88	38.70	2322	51	
22	90,000	1.50	27.00	1620	56	
23	101,000	0.92	30.40	1824	55	
24	101,000	0.95	32.10	1926	52	
25	127,000	0.99	39.20	2352	54	
26	110,000	1.01	33.40	2004	55	
27	97,000	0.93	27.90	1674	58	
28	107,000	0.96	33.80	2028	53	
29	103,000	0.81	31.20	1872	55	
30	105,000	0.85	31.90	1914	55	
31	109,000	0.78	32.60	1956	56	
TOTAL	3,042,000					
AVG	98,129	1.38				
MIN	73,000	0.78				
MAX	127,000	1.96				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (0?-??-09)		MSRMOR				

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD / WESTWOOD UTILITY

PWS ID No.:

0810024

PLANT NAME OR NUMBER:

INDUSTRIAL PLANT/ TP4215

Month:

May

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	103,000	0.92	3.7	222		
2	98,000	0.87	3.4	204		
3	114,000	1.03	4.6	276		
4	127,000	0.94	4.5	270		
5	130,000	0.82	4.6	276		
6	84,000	1.43	2.9	174		
7	109,000	1.49	3.8	228		
8	118,000	1.52	4.9	294		
9	107,000	1.73	4.9	294		
10	117,000	1.66	5.3	318		
11	106,000	1.87	5	300		
12	109,000	1.83	6.1	366		
13	124,000	1.78	7.5	450		
14	96,000	1.91	4.8	288		
15	111,000	1.86	6.2	372		
16	102,000	1.75	4.4	264		
17	105,000	1.71	6	360		
18	111,000	1.83	5.6	336		
19	117,000	1.96	5.6	336		
20	135,000	1.75	8.6	516		
21	134,000	1.88	5.6	336		
22	110,000	1.50	7	420		
23	123,000	0.92	7.7	462		
24	118,000	0.95	4.6	276		
25	145,000	0.99	4.4	264		
26	126,000	1.01	4.3	258		
27	115,000	0.93	4.5	270		
28	125,000	0.96	4.6	276		
29	120,000	0.81	4.4	264		
30	119,000	0.85	3.6	216		
31	127,000	0.78	4.7	282		
TOTAL	3,585,000					
AVG		1.36				
MIN		0.78				
MAX		1.96				
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 - ????		MSRMOR				

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
RERED - REREAD	1	0	0	0	0
SWAP - METER SWAP	3	0	0	0	0
SVCHG - SET METER	2	2	0	0	0
OFF - TURN SERVICE OFF	2	0	0	0	0
WTP - SET WATER TAP	1	1	0	0	0
MISC - VARIOUS	3	3	0	0	1
LK@M - LEAK @ METER	1	1	0	0	0
OC/CH - OCCUPANT CHANGE	2	2	0	0	0
LIN - LINE LOCATE	0	1	0	0	0
MO - MOVE METER	0	1	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
TOTAL ALL CODES	16	11	0	0	1

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, June 3, 2024 1:59 PM
To: Clyde Woods

5-1-24 put in culvert on old Palestine. Repaired water leak on Bateman by burned up trailer.
5-2-24 picked up limbs from last night’s storm. Check out drainage around town.
5-3-24 fixed leak at 1170 and 1220. Washed and greased backhoes. Mowed ditch on moody so ditch could be dug.

5-6-24 replaced fire plug on dogan.
Picked up limbs around town.
5-7-24 dug ditch on moody street. Dug ditch on oak ridge. Took barricades to hospital.
5-8-24 fixed washout at apollo rv park. Scraped road in the industrial park. “Sand on road”. Started digging ditch on DeJay.
5-9-24. Dug ditch on dejay. Started digging ditches on Kelly. Met with homeowner at 118 hwy27 about drainage.
5-10-24. Shot elevation for 118 hwy 27 so he could see the fall of the ditch. Washed and greased backhoes.

5-13-24 checked drainage after weekends storms. Picked up barricades from hospital. Put out asphalt (took care of work orders).
5-14-24. Mowing streets. Water tap at 430 w reunion.
5-15-24 mowing streets.
5-16-24 put out asphalt on berry street. Went with bubba to look at water leak on berry street. Went with bubba to locate valves for water leak on berry street. Fixed washout on Bateman.
5-17-24 washed and greased backhoes.

5-20-24 fixed water leak on barry street. Put in culvert on Sunnyvale.
5-21-24 covered culvert on Sunnyvale. Tried to mow behind stone leaf.
5-22-24 fixed potholes. Worked at Henry Brown well house.
5-23-24 picked up brush from last night’s high winds. Checked drainage. Rained from 12 until 4.
5-24-24. Picked up limbs around town. Washed and greased backhoes. Picked up brush piles on mount street and on gregg Street.

5-28-24 repair tire on the backhoe at the dump. Storm blew in at 10. Picked up limbs around town.
5-29-24 picked up 2 fallen trees on old mexia. met with tommy glick at Mims creek for dam repair. Picked up fallen tree on old Palestine. Picked up barricades around town.
5-30-24 sewer tap on old Palestine. Put out asphalt. Picked up limbs on James Street. Picked up limbs around town.
5-31-24 picked up limbs on comanche street. Pulled marco out of the mud at ivy well.

Sent from my iPhone

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

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

Worked on several water leaks and issues we have had with particular water lines during events and the fair. Fixed them differently so hopefully this solves our problem during events

Sprayed everything that needed it this whole month whenever we had the chance

Worked on cleaning all the flower beds and cleaning up the rose bushes

Fertilized roses

Nafco lock came and re keyed the green barn and installed new handles still have one more on green barn and waiting on the parts for the parks shop, they said they should have the rest of the parts by June 6th

Got the back part of the shop fenced in, waiting on the green slats to be installed

Had a water line break while mowing at the chamber, fixed it. Also reset new t-post and hung a sign out front chamber

Put chemicals in pond to help prevent things from getting out of control and stay clean and clear, when I have been able to due to all the rain.

Had the dog disc tournament and the Teague young farmers show at the show ring, set up and cleaned up from all that, along with the green barn being rented and used the entire weekend back to back different people, so I had to come in and clean late so it was ready the next morning

Worked on the older mowers because we need them all working, even other departments have been in need so got on getting them going best as I could for now

Used the backhoe to move soccer goals out the way for dog disc tournament and went ahead and put out more river rock and rock in several places in park, also scraped the road up again from all the dirt washing down hill

Had the old basketball court lights hooked up to an eye so there is more security light through the park area, had re adjusted the lights back when I had a lift rented

Got prices for light plants and gave them to Clyde, this would be for the week of the fair for more safety reasons, went and talked to him and Misty again about this and they gave me the go ahead to get 6 light plants for that week

Ordered more things we needed for the park in general

Got dump trailer and cut up load tree limbs that we could get to and brought back some rock to spread on our rock road in the park

Mowed everything we could whenever we could this month has proven itself very difficult to get things mowed

Cleaned up the flower beds at city hall trimmed up the roses and shrubs, worked on the flower beds at the park and trimmed up the roses also put out fertilizer in all flower beds

Getting a couple sets of keys together for the Fair board

Blowed the square and changed out the trash, sprayed what we could around square, still need to get more of it but the weather has had other plans on us lately

Cleaned green barn and set up when needed

Over all maintaining the park and facilities

OH HOLD	ON HOLD	ON HOLD	ON HOLD	ON HOLD	ON HOLD
no case #	Clark Parcel 18741 House	Daniel Gatson est.	Article 3	12/5/2023	no letter sent
no case #	S. Bateman Parcel 5452	Otho Brackens c/o Pattie Benson	Article 3	12/5/2023	no letter sent
no case #	600 S. Bateman	Jose Angel & Lucia	Article 3	12/5/2023	no letter sent
no case #	E. Bradley Parcel 3569 land 3571 mobile home	Hugh Glenn Harris	Article 3	12/5/2023	no letter sent
no case #	Clark Street Parcel 18741 (house)	Daniel Gatson est	Article 3	12/5/2023	no letter sent
no case #	930 S. Fairway	Bertha Avehart	Article 3	12/5/2023	no letter sent
no case #	215 W Main	David B. Cathey	Article 3	12/5/2023	no letter sent
no case #	321 Ray Street	Daniel & Ester Salazar	Article 3	12/5/2023	no letter sent
no case #	355 Second Street	OT Tatum c/o Willie Tatum	Article 3	12/5/2023	no letter sent
no case #	551 E. Reunion Street	Esteban A Munoz	Article 3	12/5/2023	no letter sent
no case #	359 Second Street	Daniel & Ester Salazar	Article 3	12/5/2023	no letter sent
2ND ABATE	380/Parcel 58405 Huckaby/corrected address/oo	Lebanan Baptist Church c/o Alicia Polydore	Parcel id#5393 & #58405	abatement order signed 1/8/24	Bids rec's 1/10/24
PEN 5/1/2024	Parcel 18742 Clark Street article 6	Daniel Gatson est.	ANNUAL NOTICE	4/30/2024	Cleared December 8

	112 N. Bateman	Chappell Ellis est	Article 3		
	713 Clark Street	CH investing Property	Article 6		
2023-58	129 Bonner	Pablo Cortez & Evangalina Munoz	Article 6 1st and 2nd letters sent		Sending to Court for
2024-59	1058 S. Fairway	Lillian Watson c/o Linda Tillis/Trena Lamkin-daughter	Article 6	2nd/annual notice	
2024-60	1262 S. Fairway	McClenon Brackens c/o Lavern Brackens	Article 6	Ok to close	Pending
2024-61	372 Huckaby	Cleo Cooper est. NO HOMESTEAD EXEMPTION-PER	Article 6 -tax due \$54.83	1st and 2nd annual notice sent	Letter sen 2/12/24
2024-62	376 Huckaby parcel 5274	Ernestin Taylor est-NNO HOMESTEAD EXEMPTION	Article 6- back taxes \$1,969	Pending	Spoke with Clyde, will talk to Bubba. Waiting for answer
2024-63	1222 S. Fairway Parcels 5469, 5512, 5514	Lillie Joyce Brooks c/o Sylvia Goodrum	Article 6	Letter sent 02/07/2024	second/annual notice 4/30/2024
2024-64	919 S. Bateman	CM WATKINS LLC	ARTICLE 6	LETTER SENT 2/12/24	2nd Annual notice sent 4/30/2024
2024-65	Dogan Street Parcel 5734	Harvey Jones Sr. %Pat Teamer	Article 6	Letter Sent 02/13/2024	Sending to court 4/30/2024

2024-66	328 McDonald parcel 6030	DE LA GARZA JOSE RAUL ALEMAN & ERIC GUERRA	ARTICLE 6	LETTER SENT 3/6/2024	Extension granted 4/6/24
2024-67	109 JOHNSON PARCEL 19238	ANNIE MAE GABRIEL	ARTICLE 6	LETTER SENT 3/6/2024	send annual notice May 1.
2024-68	117 JOHNSON PARCEL 19240	EZZER TIPPEN EST	ARTICLE 6 AND JUNK VEHICLE	LETTER SENT 3/6/2024	Ok to close 4/29/2024
2024-69	308 West Street	Miguel & Cristina Ledezma	ARTICLE 6	LETTER SENT 3/12/2024	Ok to close 4/28/2024
2023-58	129 Bonner	Pablo Cortez & Evangelina Munoz	Annual notice 3/12/24	reopened case 3/12/24	rec'd green card 3/20 sending to court
2024-70	105 Forest Drive	Noel Van Meter	letter sent 03/19/2024		
2024-71	751 E. Main	Arlis & Susan Jones (old red hat rentals location)	letter sent 3/20/24		
2024-72	Parcel 3798 E. Reunion-E. Commerce	Elskede llc (Daniel)	letter Sent 3/20/204	Ok to close 4/1/2024	
2024-73	127 Bonner	Bernardo V. Cortez	Article 6 letter sent 4/17/2024	Ok to close 4/30/2024	

2024-74	Parcel 3729 S. Bateman	John W. Lee est c/o Mary Hicks	Article 6 4/17/2024 letter sent	Waiting on green card 4/30	
2024-75	449 Huckaby	stephen James E. Etal	Article 6 letter sent 1st letter sent	2nd and annual notice sent 4/30	
2024-76	Parcel Id 69381	Melton Justin Article 6 letter sent 4/22/24 .	Pending 2nd/annual 5/1/2024	Rec'd green card	
2024-77	Ernestine Taylor - est	376 Huckaby	Article 6 4/22/24 letter sent	106 CR 490, FF Tx 75840	requested Clydes instruction
2024-78	Lonnie L. Moody	319 Dogan Ok to close	Article 6 4/24 letter sent	P.o Box 64134 Dallas 75367	mowing complete weed eating.

[illegible]

Abated by: Thomas Lewis LLC Dec. 2023-grass only
Abated by Thomas Lewis LLC Dec. 2023
court date 4/30/2024
Letter sent 1/10/2024 1st letter extension, allow weather to clear up
Letter sent 1/10/2024 1st letter. Rec'd green card 1/22/2024
Sending to Court for court date 4/30/2024
Forwarding to court 4/30/2024
sent second and annual notice 4/2/2024

Check status of property 5/1/2024
File sent to court. Annual violation 4/17/24
3/25/24 spke with property owner and will cut and trim grass an work on g
getting some of the metal moved. May 1, 2024

Event Activity Analysis by Day

Date Reported: 05/01/2024 - 05/31/2024



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	0	0	0	0	0	0	1
Animal Ordinance Violation	1	0	0	0	0	0	0	1
ASSAULT	0	0	0	0	0	0	1	1
Aggravated Assault, Family, Knife/Cut Instr	0	0	0	0	0	0	1	1
CALL WITHOUT REPORT	1	0	1	0	2	0	1	5
CRASH	1	0	1	0	2	0	1	5
DOMESTIC PROBLEM	0	0	1	1	0	0	0	2
Family Offense, Other	0	0	0	1	0	0	0	1
Neglect Child	0	0	1	0	0	0	0	1
FORGERY	0	0	0	0	1	0	0	1
Forgery Of Checks	0	0	0	0	1	0	0	1
FRAUD	0	0	1	0	1	0	0	2
Fraud, Illegal Use Credit Cards	0	0	1	0	0	0	0	1
Fraudulent Activities Other	0	0	0	0	1	0	0	1
MISCELLANEOUS	1	0	0	0	0	0	0	1
Miscellaneous Incidents	1	0	0	0	0	0	0	1
NON UCR REPORTABLE	0	0	2	1	1	0	0	4
Non UCR Reportable	0	0	2	1	1	0	0	4
PRIVACY VIOLATION	0	0	0	0	0	0	2	2
Criminal Trespass	0	0	0	0	0	0	2	2
THEFT	0	0	1	0	0	0	0	1
Shoplifting	0	0	1	0	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	1	0	0	0	0	0	1	2
Criminal Traffic Violation	1	0	0	0	0	0	1	2
TRAFFIC ACCIDENT	0	0	0	0	1	0	0	1
Traffic Accident, Vehicle Damage	0	0	0	0	1	0	0	1
TRESPASSING	1	0	0	1	1	0	0	3
Trespassing, Private Property	1	0	0	1	1	0	0	3
Total Events	5	0	6	3	7	0	5	26
Total Citation Violations:	0	0	2	0	0	2	0	4
Total Citations:	1	1	1	1	2	1	1	8

Event Activity Analysis by Time

Date Reported: 05/01/2024 - 05/31/2024



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

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
ANIMAL PROBLEM									1																1
Animal Ordinance Violation									1																1
ASSAULT						1																			1
Aggravated Assault, Family, Knife/Cut Instr					1																				1
CALL WITHOUT REPORT											1				2	1	1								5
CRASH											1				2	1	1								5
DOMESTIC PROBLEM								1										1							2
Family Offense, Other																		1							1
Neglect Child								1																	1
FORGERY						1																			1
Forgery Of Checks					1																				1
FRAUD														1			1								2
Fraud, Illegal Use Credit Cards																	1								1
Fraudulent Activities Other														1											1
MISCELLANEOUS													1												1
Miscellaneous Incidents													1												1
NON UCR REPORTABLE															2	1	1								4
Non UCR Reportable															2	1	1								4
PRIVACY VIOLATION				1						1															2
Criminal Trespass				1						1															2
THEFT																							1		1
Shoplifting																							1		1
TRAFFIC (CRIMINAL VIOLATION)															2										2
Criminal Traffic Violation															2										2
TRAFFIC ACCIDENT																					1				1
Traffic Accident, Vehicle Damage																					1				1
TRESPASSING									1			1						1							3
Trespassing, Private Property									1			1						1							3
Total Events				1		2		1	1	2	1		2	1	6	2	3	2			1		1		26
Total Citation Violations:																	2					2			4
Total Citations:								1	1	1			1	1	1		1					1			8

Bulletin Report

Date Reported: 05/01/2024 - 05/31/2024



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
2400093	05/22/2024			FAIRFIELD, TX	FPD	14:14	RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 05/22/2024 14:14
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Report number. 24-0094 Crash US Hwy 84 300 Block.

Citation Written - 041298 (FTYROW - Private Drive)

2400097	05/02/2024			FAIRFIELD, TX	FPD	05:22	RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/02/2024 05:22
Classifications:

•FORGERY - FORGERY OF CHECKS

Comments: Offense #24-0098

2400098	05/02/2024			FAIRFIELD, TX	FPD	10:37	RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/02/2024 10:37
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Offense #24-0099

2400099	05/02/2024			FAIRFIELD, TX	FPD	14:58	RPT
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Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 05/02/2024 14:58
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Crash Report 24-0100

2400100	05/04/2024			FAIRFIELD, TX	FPD	09:30	RPT
---------	------------	--	--	---------------	-----	-------	-----

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 05/04/2024 09:30
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: Criminal Trespass notice

Report Number 24-0101

wanted to have Trespass due relationship problems.

2400101	05/05/2024					12:29	
---------	------------	--	--	--	--	-------	--

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 05/05/2024 12:29
Classifications:

2400102	05/05/2024			FAIRFIELD, TX	FPD	12:29	RPT
---------	------------	--	--	---------------	-----	-------	-----

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 05/05/2024 12:29
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: run away 17 year old Gracie Idarra....She was found by 308/304 at the Valero on 75/84

2400103 05/05/2024 [REDACTED] FAIRFIELD, TX FPD 14:00 RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 05/05/2024 14:00
Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

Comments: Arrest Warrant for [REDACTED] (W/F DOB [REDACTED] TX ID# [REDACTED])

Report Number 24-0103

2400104 05/07/2024 [REDACTED] FAIRFIELD, TX FPD 07:11 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/07/2024 07:11
Classifications:

•DOMESTIC PROBLEM - NEGLECT CHILD

•DOMESTIC PROBLEM - NEGLECT CHILD

Comments: Offense #24-0104

2400105 05/09/2024 [REDACTED] FAIRFIELD, TX FPD 20:51 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 05/09/2024 - 05/09/2024 20:51
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: Crash at the US Hwy 84 W/ North Service Road.

Report # 24-0105

2400106 05/11/2024 [REDACTED] FAIRFIELD, TX FPD 03:00 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 05/11/2024 03:00
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: Case # 24-0106
Criminal Trespass

2400107 05/12/2024 [REDACTED] FAIRFIELD, TX FPD 15:56 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/12/2024 15:56
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Offense #24-0107

2400108 05/14/2024 [REDACTED] FAIRFIELD, TX FPD 22:49 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 05/13/2024 - 05/14/2024 22:49 - 00:30
Classifications:

•THEFT - SHOPLIFTING

Comments: [REDACTED] reported four Hispanic males stole a case of beer and headed west on 84 towards Teague.

Report # 24-0108

2400109 05/14/2024 [REDACTED] FAIRFIELD, TX FPD 14:27 RPT

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 05/14/2024 14:27
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Minor 10-50 no injuries. Hwy 84 East/Post Oak.

Report number- 24-0109.

2400110 05/16/2024 [REDACTED] FAIRFIELD, TX FPD 09:41 RPT

Initial Investigator: MILLS, BAILEY
Status:

Date & Time Occurred: 05/16/2024 09:41
Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Offense #24-0110

2400111 05/16/2024 [REDACTED] FAIRFIELD, TX FPD 13:34 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 05/16/2024 13:34

Classifications:

•FRAUD - FRAUDULENT ACTIVITIES OTHER

Comments: Offense #24-0111

2400112 05/23/2024 [REDACTED] FAIRFIELD, TX FPD 15:15 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 05/23/2024 - 05/23/2024 15:15

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Crash Report # 24-0112

Unit 1 - [REDACTED] (TX)

Unit 2 - [REDACTED] (TX)

2400113 05/18/2024 [REDACTED] FAIRFIELD, TX FPD 14:40 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 05/18/2024 14:40

Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

Comments: Report # 24-0113 - Hit and run in the TX Burger parking lot Involving coworkers.

2400114 05/18/2024 [REDACTED] FAIRFIELD, TX FPD 14:18 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 05/18/2024 14:18

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: crash exit 198

2400115 05/19/2024 [REDACTED] FAIRFIELD, TX FPD 08:30 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 05/19/2024 08:30

Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: Running at large (Dogs). Citation - (041297)

Report Number - (24-0115)

2400116 05/21/2024 [REDACTED] FAIRFIELD, TX FPD 16:39 RPT

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 05/21/2024 16:39

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Info Report for Interference of Child Custody Agreement. 24-0116

2400117 05/21/2024 [REDACTED] FAIRFIELD, TX FPD 16:41 RPT

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 05/21/2024 16:41

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Crash Report 24-0117

2400118 05/21/2024 [REDACTED] OAKWOOD, TX FPD 16:42 RPT

Initial Investigator: MILLS, BAILEY

Status:
Date & Time Occurred: 05/21/2024 16:42
Classifications:
•FRAUD - FRAUD, ILLEGAL USE CREDIT CARDS

Comments: Offense #24-0118

2400119	05/22/2024	[REDACTED]	FAIRFIELD, TX FPD	17:59 RPT
---------	------------	------------	-------------------	-----------

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 05/22/2024 - 05/22/2024 17:59 - 18:15
Classifications:

•DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER
•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Domestic reported at 118 Sunset Drive between [REDACTED] and [REDACTED]

Report number: 24-0119

2400120	05/25/2024	[REDACTED]	FAIRFIELD, TX FPD	05:15 RPT
---------	------------	------------	-------------------	-----------

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 05/25/2024 - 05/25/2024 00:00 - 00:30
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, KNIFE/CUT INSTR

Comments: Case # 24-0120

Agg Assault

2400121	05/26/2024	[REDACTED]	FAIRFIELD, TX FPD	12:07 RPT
---------	------------	------------	-------------------	-----------

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/26/2024 12:07
Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Offense # 24-0121



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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: May 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.)	1343	95	0	1	1148	98
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1343	95	0	1	1148	98
a. Active Cases	715	68	0	1	591	97
b. Inactive Cases	628	27	0	0	557	1
No Activity ☐						
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	10	0	0	0	7	0
3. CASES REACTIVATED	8	0	0	0	4	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	733	68	0	1	602	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	23	0	0	0	5	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	23	0	0	0	5	0
11. CASES PLACED ON INACTIVE STATUS	3	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1330	95	0	1	1150	98
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	707	68	0	1	597	97
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	623	27	0	0	553	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: May 2024

Report was Entered Successfully

CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

No Activity ☐

2. NEW CASES FILED

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

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

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

b. Inactive Cases

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

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

_____ //

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: May 2024

Report was Entered Successfully

No Activity ☐

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

Notes:

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: May 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

3

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

2

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	2
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <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	2960
b. Remitted to State	2476
c. Total	5436

Notes:

Prepared By: DonnaB

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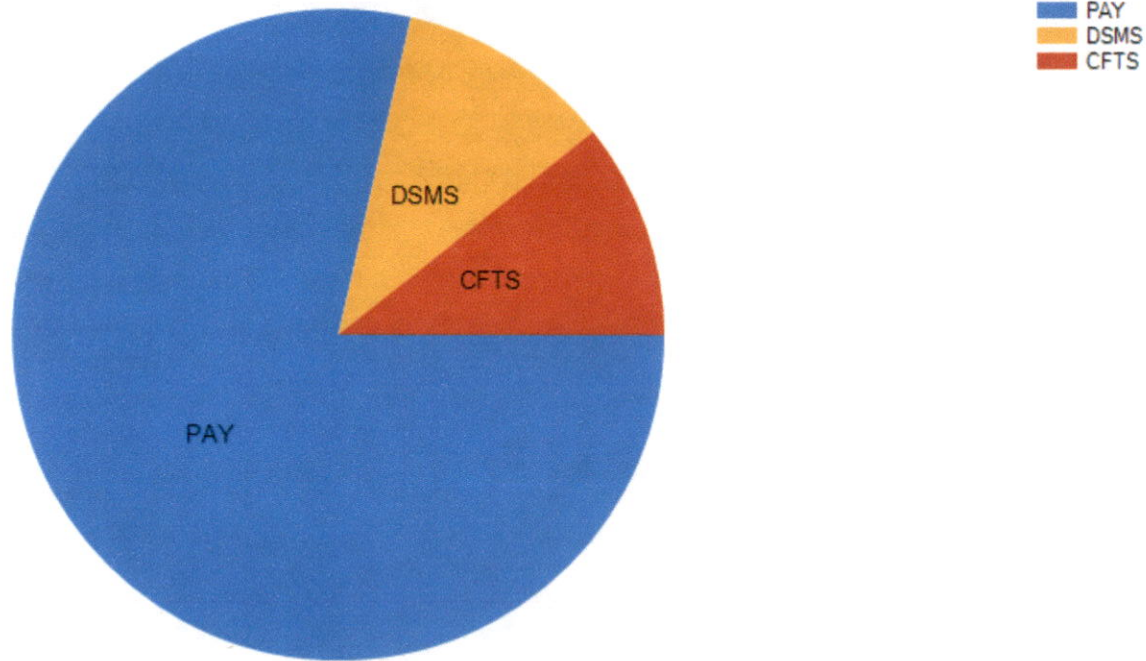
Disposition Report

Build
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IIMy Reports
-Cancel
X

Report Selection

List cases disposed beginning Wednesday, May 1, 2024 → Friday, May 31, 2024

Detail Graph



Disposition Totals

	FnIDsp	Count
►	PAY	22
	DSMS	3
	CFTS	3

28 cases with final dispositions listed

Officer Ticket Count

06/03/2024

Report Dates 05/01/202 through 05/31/2024

Officer	Viol	Description	Number
Bailey Mills	4		
Bailey Mills	2000	RED LIGHT - RAN	1
Bailey Mills	2102	EXPIRED/NO REGISTRATION	1
Bailey Mills	2245	SPEEDING 11-16	1
Bailey Mills	2246	SPEEDING 17-22	1
Harold Markham	2		
Harold Markham	1201	DL - NO OPERATOR'S LICENSE	1
Harold Markham	1506	F.T.Y.R.O.W. - STOP SIGNS	1
Jared Scarrow	1		
Jared Scarrow	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Jennifer Beaver	1		
Jennifer Beaver	3016	ASSAULT - CONTACT	1
Joesph Tinsley	3		
Joesph Tinsley	2245	SPEEDING 11-16	2
Joesph Tinsley	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Josh Ashley	1		
Josh Ashley	3022	DISORDERLY CONDUCT: LANGUAGE	1
MARY WARREN	5		
MARY WARREN	1731	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	1
MARY WARREN	2102	EXPIRED/NO REGISTRATION	1
MARY WARREN	3002	LIABILITY INSURANCE - FMFR	1
MARY WARREN	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	2
Total number of violations			17

Totals by cost from 05/01/2024 through 05/31/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	25.00
Building Security Fund Fee	93.06
CHILD SAFETY - SCHOOL	75.00
Collection Agency Fee	532.65
COMPENSATION TO VICTIMS	60.00
CONSOLIDATED COURT COST	68.00
CONSOLIDATED COURT COSTS	80.00
CORRECTIONAL MGT INSTITUTE	1.00
DPS FTA/FAIL TO PAY FEE	210.00
DSC Admin Fee	30.00
Fine	2,303.50
FUGITIVE APPREHENSIVE	20.00
INDIGENT DEFENSE FEE	2.00
JUDICIAL & COURT PERSONNEL T	6.00
JUDICIAL FUND	6.00
JURY FEE	4.00
JUVENILE CRIME & DELINQUENCY	1.50
Local Traffic Fee	43.14
Local Truancy and Prevention	91.90
Municipal Jury Fund	1.84
OMNIBASE	40.00
State consolidated fees	1,139.55
State Traffic Fee	748.99
Technology Fund Fee	82.02
Time Payment Fee	15.00
TRAFFIC	15.00
TRAFFIC LAW FAILURE TO APPEA	262.25
TRUANCY PREVENTION & DIVERS	2.00
Warrant Fee	370.00

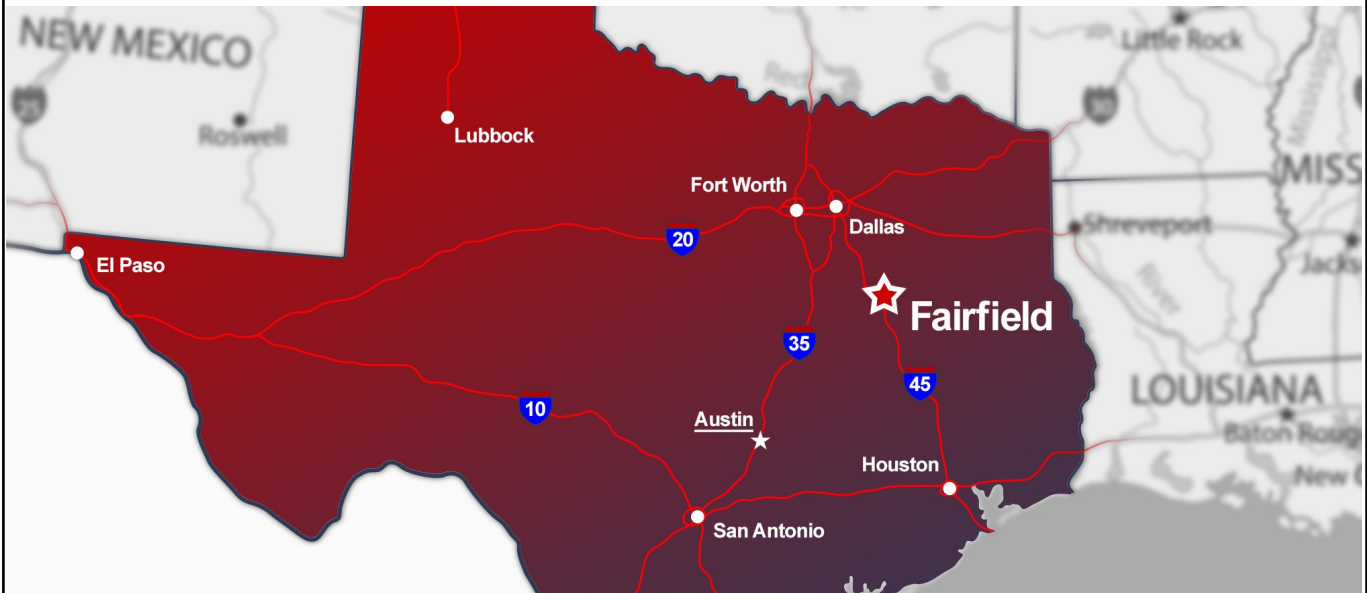
Total Amount	6,329.40
---------------------	-----------------

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

Totals by account from 05/01/2024 through 05/31/2024

<u>Account</u>	<u>AccountTotal</u>
	1,282.43
000000000000001	572.65
00010128120000	1.00
00022641290000	93.06
111913073	4,380.26
Total Amount	6,329.40
Amount of Bond Transferred to Payment	0.00
Total Deposit	6,329.40
Over Short Total	0.00

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	3,426.23
Revenue Group 5	2,079.42
Over Short Total	0.00



**President's Report for the Fairfield City Council
As of June 5, 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

June 5, 2024

1. I attended a quarterly zoom meeting for Choose-Texas on May 1, 2024, for an update and training session. Choose-Texas is a lead generating program that is administered by Global Site Location Industries (GLSI). We are contracted with GLSI for lead generation and project leads. GLSI is based in Dallas, Texas and runs campaigns to prospects considering relocation or expansion of business in Texas. GLSI offers free site location services to these companies and therefore promotes the various Texas locations. Fairfield, Texas is one of those locations.
2. Update on the Old Mexia Road Project: There was a pre-construction meeting at the FEDC office on May 8, 2024, at 11:00 am. Representatives from KSA, H&B Contractors, City of Fairfield and HOT Council of Governments were all present. The meeting is a requirement of the EDA before any work can begin. The contractor is making plans as of today to mobilize equipment from Waco and start work on the project soon.
3. Discuss Change Order #2 of the Old Mexia Road Project: On May 29, 2024, KSA issued a necessary change order to eliminate a utility conflict between the proposed box culvert and the existing six" water line on Old Mexia Road. The change order requires the water line to be rerouted and enclosed in steel casing at the location of the box culverts and Cottonwood Creek on Old Mexia Road. The change order will increase the cost of the contract amount by \$38,512,67. The construction budget surplus funds will cover all the increased costs except for \$12,737, which will be covered by a budget amendment.
4. I attended a City Council meeting on May 14, 2024.
5. I attended a HOT Workforce meeting in Waco on May 16, 2024.
6. I attended a solar farm meeting with representatives from Aypa Power and Oncor transmission at the new Oncor substation site next to Frontier Heavy Haul. There was discussion about the route of the transmission tie-in from Brackens Solar Project to the substation. The transmission line is proposed to cross over some portions of the industrial park and will not interfere with our development. The FEDC would be compensated for the easement and right of way and we would use those funds for other infrastructure projects to promote business development.
7. The Texas Economic Development Council and the Texas A&M Engineering Extension Service have partnered to create the Certified Texas Economic Developer Certification Program. The CTED is the highest distinction of knowledge and credibility for Texas-based economic development practitioners. It is an expert-led, peer-driven certification program for active economic development professionals and curriculum tailor-made and unique to Texas. There will be eight course modules, and all will be hosted on site at Texas A&M Extension Service facilities in College Station, Texas. As part of my professional development and with consensus of the board, I would like to apply for the certification program and increase our training budget to cover the expense of the courses. Some courses will be within our current fiscal year budget with the majority being in our 2024-2025 budget.
8. Our next meeting will be on July 10, 2024. This is a week later due to the 4th of July holiday.

JUNE 2024



CHAMBER CHATTER

CHECK OUT
FREESTONE
FAIR & RODEO
SCHEDULE
BACK

BUILDING THE
FUTURE
STIRRING UP
SUCCESS

Lemonade Day 2024

Awards

Greetings, We had a total of 30 stands register this year. With a total of 70 kiddos participating.

We would like to start off by thanking our sponsors:

Main Squeeze: Oncor

Big Squeeze: Incommons Bank & Community National Bank & Trust

Sweet Squeeze: Simpson Fireworks, Premier Realty, Sur-ki, LLC

Fresh Squeeze: Robert & Sandra McAdams, Creations Flowers & Gifts, Kayse Turner with Freestone Farm Bureau, Blue Sky Window Cleaning, Fairfield ISD and Tri-County Golf Club.

Also a huge shout out to all the parents who put in time with their kids to participate!

Best Taste Testing winners: They dropped off their samples on April 18th and had their lemonade judged and were presented awards this morning but please stand when we call your name!

Honorable Mention- Bentley Franco with Lemontism

3rd place- Gracie Franco with Lemonade Sweets and Treats

2nd place- Kinsley and Levi White with ShowTime Lemonade

1st place- Mary Green with The Little Lanely Bakery

Best Marketing:

3rdplace- Lunar Lehmanade, Weston and Laney Lehman

2ndplace- Sassy Sisters , Avalynn, Madilynn, and Ensley Diaz

1stplace- Bittersweet Lemonade , Victor Sanchez

Best Customer Service:

3rdplace: Disney Dream Drinks, Abby Snider, Summer Blair and Emily Barandarian

2ndplace: Hattie's Lemonade Hut, Hattie Chambers

1stplace: Lakewood Kids Lemonade, Bentley, Faith, Greysen, Colton Williamson

Best Stand:

3rdplace-Easy Peasy Squeezy, Paisleigh & Millie Solley

2ndplace- L&H Lemonade , Hannah Smith & Lily Maquourick

1stplace- Lunar Lehmanade, Weston & Laney Lehman

Specialty Awards:

Going the extra mile award: Falcone Twisted Treats and Drinks- Falcons youth organization

Heart Lemmy Award: 1) Caleb Weitner with Caleb's Famous T-Rex Lemonade 2) Damian DeLeon, Zara Jimenez and Isabella DeLeon with 3 Sour Kidz Lemonade

Lil Lemmy Award: Ensley Diaz, Sassy Sisters

Fan Favorite Award: Voted by customers:

Victor Sanchez, Bittersweet Lemonade

Mayor's Choice: ShowTime Lemonade, Kinsley & Levi White

Thank you so much for participating in Lemonade Day Fairfield 2024. We hope you learned how to run a successful business along with saving a little, sharing a little and spending a little! You all did a great job with your creativity! We look forward to seeing you guys next year!!



Member of the
Month

M&W Waste
Management
& Morrison Lawn
Service
1368 US Hwy 84
Fairfield, Tx 75840
903-389-7383

Surprise Patrol
Classic Glass

588 E Commerce St
Fairfield~ 903-389-8654



May Member of the
Month

Metal Mart

440 I-45, Fairfield,
903-389-2764



WELCOME

Small Town Tees

1360 US Hwy 84~ Fairfield
(254) 562-6966



Camp BlueBird by
Reliant at home hospice
817-312-6145

Upcoming Events

June 12th- Tea with Miss
The Moody Bradley House
2pm

June 10th- 15th- Freestone
Fair & Rodeo

June 10th- Freestone
Parade @ 7pm

June 14th- Flag Day

June 16th- Father's Day

June 19th- Juneteenth

June 22nd- Putt Fore a
Chamber Golf Tour

July 4th- Independence

July 5th- 4th of July F
Show

July 8th- Ambassador M
noon @ Chamber

July 17th- Chamber St
The Fairfield Lib

July 19th& 20th- Fuzz
Festival

Fairfield Cham
of Commer

GOLF
TOURNAMENT
2024

Includes:

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

Happy
Marsh

Tri-County Golf Club at The V
125 PR 840 Teague, Tx 758
22 JUNE 2024
SATURDAY
9AM

Monday June 10, 2024

Ag Mechanics Show Check In
Horse & Garden Project Check In
Judge Ag Mechanics Projects
Ag Mechanics Awards
Horse & Garden Judging
Mitchell Assessment Carnival
Fairs
Stock Bull/Round Roping
Go Texan Horse Show (in town only)
Entertainment: Peter Dinklage Band

Tuesday June 11, 2024

All Rabbit Check In
Breeding Swine Check In
Breeding Swine Weigh In
Breeding Goat/Sheep Check In
Judge Market Rabbit
Judge Single Fryers
Breeding Beef Check In
Horse & Garden Building Open
Judge Breeding Sheep
Judge Breeding Goats
Mitchell Assessment Carnival
Go Texan Washers (in town only)
Miss Freestone County Coronation
Entertainment:
Josh Gonzalez & Logan Allison

Wednesday June 12, 2024

Judge Breeding Swine
Horse & Garden Building Open
Market Sheep Weigh In
Market Goat/Sheep Weigh In
Judge Breeding Beef
Market Swine Weigh In
Mitchell Assessment Carnival
Youth Rodeo
Go Texan Cornhole (in town only)
Cadeby Heritage Church Band

Freestone County Fair & Rodeo 2024
Parade - Carnival Food - Horse & Garden Show - Ag Mechanics Show
Youth Livestock Show & Auction - RODEO - Nightly Entertainment



Thursday June 13, 2024

Poultry Check In
Judge Market Poultry
Market Swine Weigh In
Judge Market Sheep
Horse & Garden Building Open
Judge Market Goats
Judge Market Swine
Mitchell Assessment Carnival
Youth Ranch Rodeo
Entertainment:
The Chase Crouch Band

Friday June 14, 2024

Judge Market Swine
Horse & Garden Pick Up
Mitchell Assessment Carnival
Youth Ranch Rodeo
UPRA/CPRA Rodeo
Entertainment:
Lucky Moon with Diamondback

Saturday June 15, 2024

Rodeo Kick
Buyers Breakfast in Green Room
Livestock Show Sale
Pet Show
Mitchell Assessment Carnival
Market Swine
Entertainment: Stoney Samuels



In Honor of Flag Day
FRIDAY
JUNE 14TH
10AM

Flag Retirement Ceremony

JOIN THE VFW #5872 FOR A FLAG RETIREMENT CEREMONY WHICH WILL TAKE PLACE ON FRIDAY, JUNE 14TH @ 10AM AT THE OLD CITY HALL

LOCATION OF EVENT:
Old City Hall
200 S. Mount St.
Fairfield, TX 75840

CELEBRATE 4TH OF JULY

JULY 5TH

Fairgrounds
Fairfield, Tx

PIRO FIREWORKS
SHOW STARTS AT DARK!

TUNE IN
TEXAS
99.1

All Things 4th
Face Painting

LIBERTY - JUSTICE
INDEPENDENCE

Freestone County Fair & Rodeo

General Parking Mon-Wed
Exhibitor Only Parking

\$2000/PERSON

HORSESHOES
WASHERS
CORNHOLE

SAVE THE DATE

THE FAIRFIELD CHAMBER OF COMMERCE & VISITOR CENTER PRESENTS

TEA WITH MISS TEXAS

JUNE 12TH
12PM - 2PM

SPONSORED BY
BLUE SKY

@ THE MOODY BRADLEY HOUSE
315 MOODY ST
FAIRFIELD, TX

MISS FREESTONE PRESENTS

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

WHY JOIN THE CHAMBER?

GRADUATE
PROFESSIONAL
CAREER
WITNESS

Check us out today @ 937.269.1192
Visit our website fairfieldchamber.com

THE CITY OF FAIRFIELD PRESENTS

YOUTH + TALENT SHOWCASE

Open Mic

July 20, 2024
11:00am

The Freestone County Courthouse

Please pre-register to participate in this fun! Fill out information below and return to the Fairfield Chamber of Commerce & Visitor Center by July 15th

**On I-45
Fairfield Tx**

FUZZY PEACH FESTIVAL

**FRIDAY & SATURDAY
JULY 19TH & 20TH**

- FRIDAY NIGHT STREET DANCE
- FREESTONE COUNTY GO TEXAN CORNHOLE TOURNAMENT
- LITTLE MISS PEACH PAGEANT
- YOUTH TALENT SHOWCASE OPEN MIC
- ICE CREAM CONTEST
- WATER SLIDE/ GELLY BALL / WATER FUN
- FOOD TRUCKS
- GAMES & MUSIC
- EXOTIC ANIMAL PETTING ZOO
- VENDORS AND STALLS
- CUPCAKE EATING CONTEST @ DESSERT BY MOMMACAKES
- PEACH STROLL AT LOCAL SHOPS

Presented By:
The City of Fairfield & The Fairfield Chamber of Commerce

Freestone County Courthouse
118 E Commerce St
Fairfield, Tx 75840

Friday Live Music by Paige Lewis

Contact The Fairfield Chamber of Commerce & Visitor Center for more information on the event and lodging options in Fairfield, Tx 937-389-5792 / chamber@fairfieldtx.com

Shop Local

NATIONAL CHILDREN'S DAY
JUNE 12

Check out the full Fairfield Instagram!

Thank you to

CITY/CHAMBER/TOURISM UPDATE

May 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.

New city brochures for the Tourism Centers been sent to 11 locations entering Texas. Amarillo, Anthony, Denison, Gainesville, Langtry, Laredo, Orange, Texarkana, Harlingen, Waskom and Wichita Falls.

Putt Fore a Purpose/Firework Fundraiser was canceled due to rain and has been rescheduled for June 22

May 4th Lemonade Day –Info in packet

In the works

June 12th Tea with Miss Texas-Moody Bradley House from 12-2

June 22nd Putt Fore a Purpose

July 5th Fireworks at the Fairgrounds

July 17th Library Program to promote Peachfest

July 19-20th- Fuzzy Peach Festival-Friday Music, Cornhole Tournament, Food, Vendors, Saturday Kids activities water, petting Zoo, Little Miss Peach, Peach Stroll and much more.

Aug-Back to school planning

Sept.6 Kid Style/ Show of Wheels-Painting with Picasso canvas paint party for kids

Sept. 7th 26 Annual Show of Wheels

Sept. 7th City Wide Garage Sale

Oct. Fall Lamp Post Contest

Oct.30th Boo on the Square

Dec. 5th Christmas Stroll After Hours

Dec. 7th & 21st Events & Parade

Chamber and Visitors Center

Chamber Member of the Month- Metal Mart

June 26th next board meeting

July 8th Next Ambassador meeting

Surprise Patrol- D & D Insulation, Classic Glass, Creation Flowers & Gifts

Lemonade Day 2024

Awards

Greetings, We had a total of 30 stands register this year. With a total of 70 kiddos participating.

We would like to start off by thanking our sponsors:

Main Squeeze: Oncor

Big Squeeze: Incommons Bank & Community National Bank & Trust

Sweet Squeeze: Simpson Fireworks, Premier Realty, Sur-kil, llc

Fresh Squeeze: Robert & Sandra McAdams, Creations Flowers & Gifts, Kayse Turner with Freestone Farm Bureau, Blue Sky Window Cleaning, Fairfield ISD and Tri-County Golf Club.

Also a huge shout out to all the parents who put in time with their kids to participate!

Best Taste Testing winners- They dropped off their samples on April 18th and had their lemonade judged and were presented awards this morning but please stand when we call your name!

Honorable Mention- Bentley Franco with Lemontism

3rd place- Gracie Franco with Lemonade Sweets and Treats

2nd place- Kinsley and Levi White with ShowTime Lemonade

1st place- Mary Green with The Little Lanely Bakery

Now for today's contests and awards!

Best Marketing:

3rd place- Lunar Lehmanade, Weston and Laney Lehman

2nd place- Sassy Sisters , Avalynn, Madilynn, and Ensley Diaz

1st place- Bittersweet Lemonade , Victor Sanchez

Best Customer Service:

3rd place: Disney Dream Drinks, Abby Snider, Summer Blair and Emily Barandiaran

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Heart Lemmy Award: 1) Caleb Weitner with Caleb's Famous T-Rex Lemonade 2) Damian DeLeon, Zara Jimenez and Isabella DeLeon with 3 Sour Kidz Lemonade

Lil Lemmy Award: Ensley Diaz, Sassy Sisters

Fan Favorite Award: Voted by customers) Victor Sanchez, Bittersweet Lemonade

Mayor's Choice: ShowTime Lemonade, Kinsley & Levi White

The last 2 contests are from Business Results. Please go onto lemonadeday.org/Fairfield and fill out your child's business results from today to be entered into 2 separate drawings: 1 amazon gift card and 1 bike winner!

We will email you on Monday details on these contests and how to participate!!!

Thank you so much for participating in Lemonade Day Fairfield 2024. We hope you learned how to run a successful business along with saving a little, sharing a little and spending a little! You all did a great job with your creativity! We look forward to seeing you guys next year!!



FIRE CHIEF MONTHLY REPORT MAY 2024

Dear City Council and Mayor,

I hope this message finds you well. As part of our ongoing commitment to public safety, I am pleased to provide you with a report providing a snapshot of last month's high-level activities:

1. **STAFF:** As of June 1, our official headcount stands at 17. In May, one of our firefighters submitted a withdrawal letter to relocate closer to their job. The request was approved, and the member left in good standing.
2. **APPARATUSES:** The grass truck upfit is in progress, with modifications for efficiency, safety, and usability. We're also negotiating for coating or lining of the boxes and bed. Stay tuned!
3. **TOOLS / PPE:** Back in April, we requested quotes for spare extrication tools to outfit other apparatuses. Recent months revealed gaps in simultaneous extractions and rescues. We've received most of the requested quotes and will begin to finalize our decision after review.
4. **STATION:** Currently, our only outstanding task is to address the OGD doors in 2 bays - B85 and S80. We've already contacted OGD, but they have a queue of jobs ahead. We've dynamically adjusted the apparatus configuration to ensure it doesn't affect our response time or capabilities.
5. **LOCAL SUPPORT:** Station 8 participated in:
 - *Freestone County Fair Association Planning Meeting (May 2)*
 - *Career Day at Fairfield Junior High School (May 14)*
 - *Tabletop Drill at Fairfield Nursing and Re-hab (May 22 – Rescheduled)*
 - *Memorial Day Lawn/Business Flag Delivery (May 31)*
6. **EMERGENCY OPS & MUTUAL AID:** notable support and aid provided by Station 8
 - *Station 8 served as a staging hub for Texas Task Force 1 Swift Water Team (May 12 – 17)*
 - *Mutual aid response with apparatus and crew:*
 - May 02 – Family Dwelling / Smoke Investigation (Teague)
 - May 05 – Family Dwelling Structure Fire (Streetman)
 - May 12 – MVA Major (Dew/Teague @ mm 189)
 - May 19 – Family Dwelling Structure fire (Streetman/Corsicana)
7. **CALL VOLUME:** In May we recorded a total of 67 calls, averaging approximately 2.16 calls per day. Our call volume for the month exceeds May 2023's total by over 67%, with 40 calls being recorded at that time.

In closing, I express my deep gratitude for the honor of serving alongside this esteemed assembly, dedicated to the betterment of our city and county. My vision for Station 8 is unwavering: to be recognized as the foremost fire department, setting the standard for excellence and professionalism. Achieving this lofty goal hinges upon your invaluable support and the dedication of Station 8.

I extend heartfelt thanks to each of you for your time, commitment, and collaboration. As we look ahead, the horizon brims with promise, and together, we shall forge a lasting, positive legacy.

Best regards,



R. Anthony Roberts, CSP, SMS, OHST, NREMT
Chief of Department



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

Phone (903) 389-6187 • www.fairfieldfirerescue.org

FAIRFIELD JUNIOR HIGH SCHOOL CAREER DAY



Pic. 1: FF/EMT – Thomas Taylor



Pic. 2: Chaplain/Engineer-Operator – Andrew Weitner

TEXAS TASK FORCE I



Pic. 3: FFD Engine 82 Crew & TTF I Boat Crews enjoying Fairfield's Championship Disc Golf Course





FAIRFIELD FIRE DEPARTMENT STATION 8

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CALL VOLUME — MAY 2024

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Public Service	25	37.31%
Accident	18	26.86%
Agency Assist	7	10.44%
Fire	4	5.97%
Severe Weather & Natural Disaster	3	4.47%
Utility Problem	3	4.47%
Rescue	2	2.98%
Medical	2	2.98%
Canceled	2	2.98%
Smoke Investigation	1	1.49%
Total	67	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Arcing, shorted electrical equipment	2	2.98%
Assist invalid	2	2.98%
Assist police or other governmental agency	7	10.44%
Building fire	2	2.98%
Dispatched & canceled en route	1	1.49%
Electrocution or potential electrocution	1	1.49%
Emergency medical service incident, other	1	1.49%
Extrication, rescue, other	1	1.49%
Medical assist, assist EMS crew	1	1.49%
Motor vehicle accident with injuries	4	5.97%
Motor vehicle accident with no injuries	12	17.91%
No incident found on arrival at dispatch address	1	1.49%
Power line down	1	1.49%
Public service	10	14.92%





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

Phone (903) 389-6187 • www.fairfieldfirerescue.org

CALL VOLUME CONTINUED — MAY 2024

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Public service assistance, other	13	19.4%
Road freight or transport vehicle fire	1	1.49%
Severe weather or natural disaster standby	3	4.47%
Smoke scare, odor of smoke	1	1.49%
Special outside fire, other	1	1.49%
Vehicle accident, general cleanup	2	2.98%
Total	67	100%



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

AGENDA ITEM: 6.

AGENDA SUBJECT: Discussion and possible action to approve Fairfield Economic Development Corporation's Annual Financial Report for the fiscal year ended September 30, 2023.

PREPARED BY:

DATE SUBMITTED: June 7, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 7.

AGENDA SUBJECT: Discussion and possible action to promote Josh Ashley to Corporal for the Fairfield Police Department.

PREPARED BY:

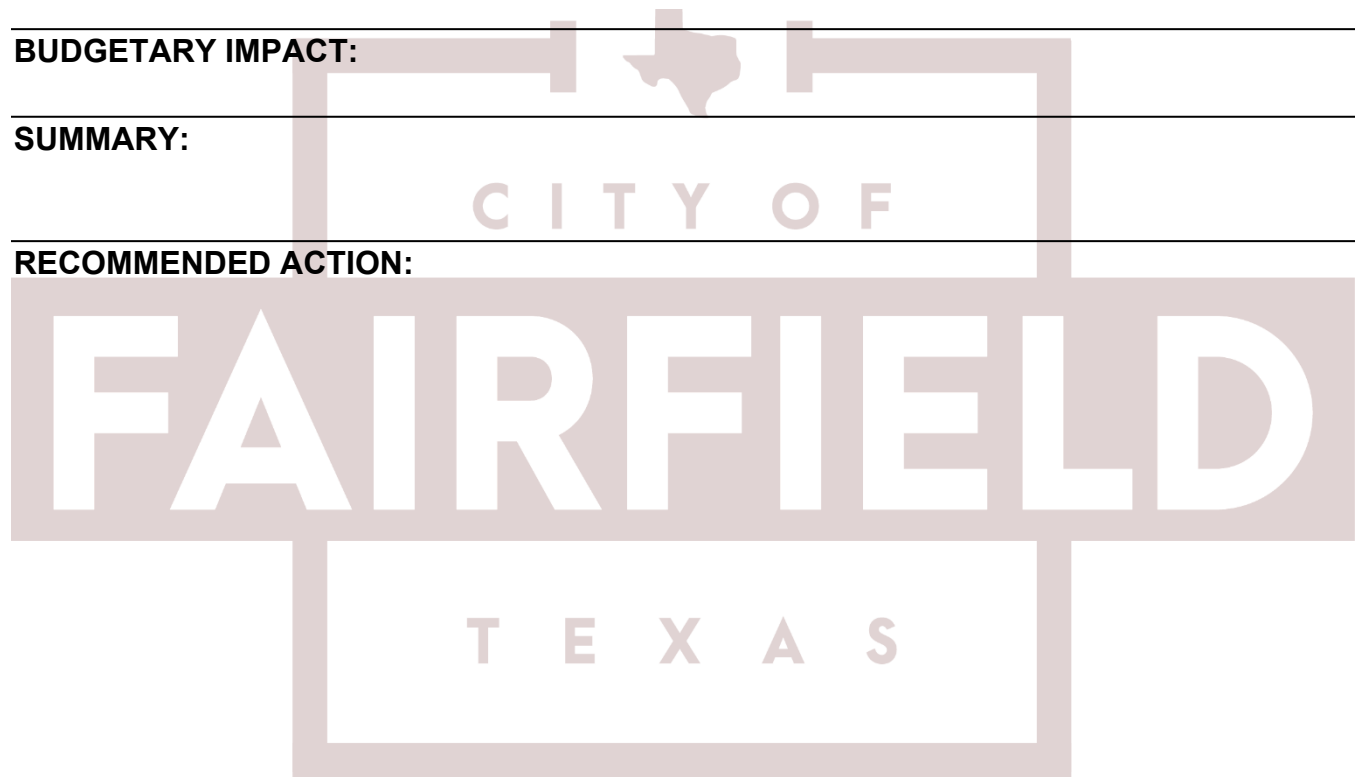
DATE SUBMITTED: June 7, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 8.

AGENDA SUBJECT: Discussion and possible action to approve an engagement letter from Leal & Carter, P.C. for the fiscal year ending September 30, 2023, September 30, 2024 and September 30, 2025 annual audit.

PREPARED BY:

DATE SUBMITTED: June 7, 2024

EXHIBITS: 1. City of Fairfield FY 2023 Audit Enagement Letter

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

LEAL & CARTER, P. C.
CERTIFIED PUBLIC ACCOUNTANTS

FRANK J. LEAL, C.P.A.
ROBERTO CARTER, C.P.A.

18011 UNIVERSITY OAK
SAN ANTONIO, TEXAS 78249-4014
TELEPHONE: (210) 696-6206
FAX: (210) 492-6209

ENGAGEMENT LETTER

May 10, 2024

Members of City Council,
Misty Richardson, TRMC
City Secretary
City of Fairfield, TX
527 East Commerce Street
Fairfield, TX 75840

We are pleased to confirm our understanding of the services we are to provide for the City of Fairfield, Texas (“the City”) for the fiscal years ending September 30, 2023, September 30, 2024 and September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City as of and for the fiscal years ending September 30, 2023, September 30, 2024 and September 30, 2025. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement the City’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City’s RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management’s Discussion and Analysis

- 2. Employee Retirement System Information
- 3. OPEB Retirement Information

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- Combining and Individual Fund Statements and Schedules

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include test of your accounting records of the City, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall

presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the City or to acts by management or employees acting on behalf of the City. Because the determination of waste and abuse is subjective, *Government Audit Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that comes to our attention. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, if applicable, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected

individuals, funding sources, creditors, and financial institutions. These confirmations may require the payment of fees by the City. We will also request written representations from the City's attorneys as part of the engagement, and may bill you for responding to the inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning: Note- audit planning has not concluded regarding identification of significant risks; significant risk has not been identified for the current audit as of the date of this letter.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures – Internal Control

We will obtain an understanding of the City and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Other Services

We will also assist in preparing the City's financial statements and related notes and, if deemed necessary, we will assist with preparing and posting entries that management has evaluated and approved to the City's trial balances in conformity with accounting principles generally accepted

in the United States of America based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the City's financial statements, related notes, other supplementary information, and journal entries services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, and related notes and, that you have reviewed and approved the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

These other services, if performed, will be billed at our standard hourly rates as specified under "Engagement Administration, Fees and Other" paragraph below.

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulation and the provisions of contracts and grant agreements.

Management is also responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and

transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the City from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the City involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the City received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

Management is also responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America (GAAP). You agree to include our report on supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and

providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on the City's website, management understands that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents and schedules selected by us for testing. We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work that is necessary to complete the engagement within the established deadlines, which may result in an increase in fees over our original fee estimate.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Leal & Carter, P.C., and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon written request and in a timely manner to federal cognizant or oversight agency for the audit, or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Leal & Carter P. C.'s personnel. Furthermore, upon written request, we may provide copies of selected audit documentation to the

aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for five years after the report release date or for any additional period requested in writing to Leal & Carter, P.C. by the City or other federal cognizant or oversight agency for the audit. If we are made aware in writing that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Frank J. Leal, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit and issue our reports on mutually agreeable dates.

We estimate that our fee to perform a Financial Audit (Non-Single Audit) of the City of Fairfield for the fiscal years ending September 30, 2023, September 30, 2024 and September 30, 2025 will be \$30,000 for each year.

This fee estimates includes out-of-pocket expenses and are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. Additionally, if significant additional time is necessary, or there is a significant increase in grant award amounts or financial activity or a Single-Audit is required, an adjustment to the fee estimates should be anticipated and will be discussed with you.

Additional necessary services, including non-audit services as described in the “Other Services” section of this engagement letter, to include assistance with preparation of your financial statements and related notes and, if deemed necessary, assistance with preparation and posting of approved entries to the City’s trial balances will be billed at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit or the additional necessary services. Our standard hourly rates are currently as follows: Partner - \$300; Manager - \$250; Supervisor - 225; Senior - \$200; and Staff - \$185.

Our invoices for these fees will be rendered each month as work progresses and are payable upon presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our audit. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

It is mutually understood that the City has the option to request to extend this agreement for the fiscal years ending September 30, 2026 and September 30, 2027, following satisfactory delivery of the services specified herein and at a fee to be negotiated at that time.

Reporting

We will issue written reports upon completion of our audit of the City's financial statements. Our reports will be addressed to the Board of Commissioners of the City. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis- of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue reports, or we may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the City is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U. S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We appreciate the opportunity to be of service to the City of Fairfield and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to our office. You may also e-mail the signed letter to Robert Carter, Audit Manager.

Respectfully,

Leal & Carter, P.C.

A handwritten signature in black ink, appearing to be 'F. Leal', written over a horizontal line.

Frank J. Leal, CPA,
Managing Director

RESPONSE AND ACCEPTANCE

This letter correctly sets forth the understanding of the City of Fairfield:

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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

AGENDA ITEM: 9.

AGENDA SUBJECT: Discussion and possible action to approve final plat of 1.847 Ac. Inst. 2024-2401189, creating a final plat of tracts 1 and 2 of Reyes Subdivision R. Gainor Survey A-12 in the City of Fairfield, Freestone County, Texas. Requested by Matias and Sandra Reyes.

PREPARED BY:

DATE SUBMITTED: June 7, 2024

EXHIBITS: 1. Reyes Subdivision 6-7-24

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Final Plat of 1.847 Ac.
Inst. 2024-2401189
Creating
Tracts 1 and 2
Reyes Subdivision
R. Gainor Survey A-12
City of Fairfield
Freestone County, Texas

FIELD NOTES

ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND SITUATED IN THE R. GAINOR SURVEY ABSTRACT 12, FREESTONE COUNTY, TEXAS, AND BEING ALL OF A CALLED 1.847 ACRE TRACT DESCRIBED BY DEED RECORDED IN INSTRUMENT 2024-2401189 OF THE DEED RECORDS OF FREESTONE COUNTY, TEXAS, SAID TRACT OR PARCEL OF LAND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A FOUND 1/2" IRON ROD FOR THE SOUTHEAST CORNER OF THIS TRACT AND THE ABOVE MENTIONED 1.847 ACRE TRACT;

THENCE S84°37'48"W 131.29 FEET TO A FOUND T-BAR FOR AN ANGLE CORNER OF THIS TRACT;

THENCE S88°09'59"W 216.94 FEET TO A FOUND T-BAR FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE N15°17'14"W 190.37 FEET TO A FOUND T-BAR FOR THE NORTHWEST CORNER OF THIS TRACT LOCATED ON THE SOUTHEAST R.O.W. OF F.M. 488 (EAST MAIN STREET);

THENCE WITH SAID R.O.W. N42°45'16"E 234.03 FEET TO A FOUND 1/2" IRON ROD FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE S35°23'15"E 412.45 FEET TO THE PLACE OF BEGINNING AND CONTAINING 1.84 ACRES OF LAND.

STATE OF TEXAS:

COUNTY OF FREESTONE: KNOW ALL MEN BY THESE PRESENTS:

Matias and Sandra Reyes are the owners of the tract of land shown hereon, and do hereby adopt this Plat as my plan to subdivide this property. No Rights-of-Ways are dedicated hereon. It is the Property Owners responsibility to verify Easements prior to constructing any improvements.

This Plat approved subject to all platting ordinances, rules, regulations and resolutions of the City of Fairfield, Freestone County, Texas.

Matias Reyes
927 E Main Street
Fairfield, TX 75840

Sandra Reyes
927 E Main Street
Fairfield, TX 75840

STATE OF TEXAS:
COUNTY OF FREESTONE:
KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned Authority, a Notary Public in and for said County and State, on this Day appeared Matias and Sandra Reyes, known to me to be the person(s) whose subscribed to the foregoing, and acknowledged to me that they executed to the same for the purpose here in expressed.

Witness my Hand and Seal on this the _____ Day of _____, 2024.

Notary Public in and for the State of Texas

Approved by the City of Fairfield, Texas on this the _____ Day of _____, 2024.

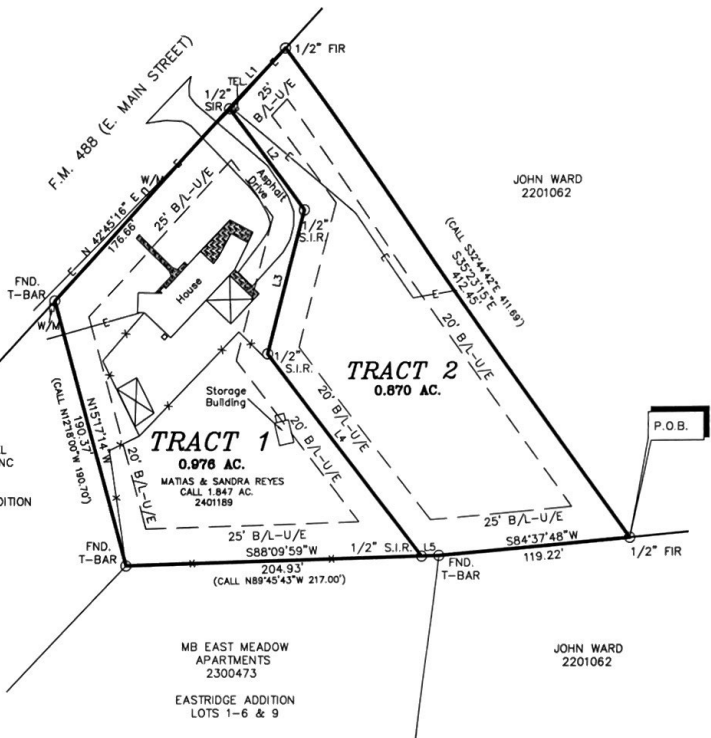
Mayor

Attest: City Secretary

Note: Development and or division of real estate has regulations from the state, county and city. Anyone using this survey to develop and or divide land should consult with the appropriate entity to see what regulations apply. Failure to do so could result in legal action being taken.

Note: This Property lies in Zone "X", areas of minimal flooding according to Firm Number 480823A, effective 03/01/1990

Warning: If this property is not within Zone "A", the above flood statement does not imply that the property and/or structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create any liability on the part of the land surveyor.

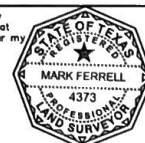


LINE	BEARING	DISTANCE
L1	N 42°45'16" E	57.37'
L2	S 37°21'14" E	86.78'
L3	S 13°59'25" W	100.86'
L4	S 37°21'14" E	176.08'
L5	N 88°09'59" E	172.00'

SCALE: 1"= 60'
COUNTY: FREESTONE
ACREAGE: SEE PLAT
SURVEY: R. GAINOR A-12
DESCRIPTION: 2024-2401189
SURVEYED FOR: MATIAS & SANDRA REYES
DRAWN BY: C.A.
FIELD TECH: S.G.

That I, Mark Ferrell, Registered Professional Land Surveyor 4373, do hereby certify that I made an actual and accurate survey of the platted land and that the corner monuments shown on the foregoing plat were properly placed under my personal supervision, in accordance with the subdivision regulations of the City of Fairfield, Texas. This the 15th Day of APRIL, 2024.

Mark Ferrell
Registered Professional Land Surveyor
Number 4373



PROPERTY OWNER:
MATIAS & SANDRA REYES
927 E MAIN STREET
FAIRFIELD, TX 75840

LEGEND
I.C.V. = IRRIGATION CONTROL VALVE
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
W/M = WATER METER
W/V = WATER VALVE
FIR = FOUND IRON ROD
SIR = SET IRON ROD
TEL = TELEPHONE
A/C = AIR CONDITIONER
-X- = FENCE
-E- = POWERLINE

HEARN SURVEYING ASSOCIATES
FIRM NUMBER: 10019900
108 W TYLER ST
ATHENS, TX 75751-2045
(903) 675-2858
800-432-7670

USE OR REPRODUCTION OF THIS SURVEY FOR ANY PURPOSE BY OTHER PARTIES IS PROHIBITED. SURVEYOR IS NOT RESPONSIBLE FOR ANY LOSS RESULTING THEREFROM.

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

AGENDA ITEM: 10.

AGENDA SUBJECT: Discussion and possible action to approve final plat of Lot 12A & Lot 12B of the Love Sub-Division Replat of Part of Block 11 & Block 12 of the Love Sub-Division in the City of Fairfield, Freestone County, Texas. Requested by Linda Meiske.

PREPARED BY:

DATE SUBMITTED: June 7, 2024

EXHIBITS: 1. PRELIMINARY MEISKE REPLAT (002)

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

OWNER'S CERTIFICATE:

That, Meiske Family Revocable Living Trust (Jeffrey and Linda Meiske Co-Trustees), is the sole owner of the described property, and the undersigned authority, does hereby adopt this Final Plat of Lots 12A & Lot 12B of the Love Sub-Division, City of Fairfield Freestone County, Texas, and do hereby dedicate the easement strips shown on this plat for the mutual use and accommodation of all public utilities desiring to use, or using same.

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

Jeffrey Meiske Linda Meiske

NOTARY CERTIFICATE:

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

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

Notary Signature

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

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

MAYOR : _____

CITY ADMINISTRATOR : _____

STATE OF TEXAS
COUNTY OF FREESTONE

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

WAS FILED IN MY OFFICE ON THIS THE ____ DAY OF ____, 2024.

COUNTY CLERK

FIELD NOTES

0.995 OF AN ACRE OF LAND
PART OF BLOCK 11 & 12 OF THE LOVE SUB-DIVISION

R. GAINER SURVEY
ABSTRACT NO. 12

FREESTONE COUNTY, TEXAS

Being all of that certain lot, tract or parcel of land located in the City of Fairfield in the R. Gainer Survey Abstract No. 12 Freestone County, Texas and being part of Block 11 and part of Block 12 of the Love Sub-Division as shown by Plat recorded in Volume 195, Page 640 of the Deed Records of Freestone County, Texas as described in Deed to Willie Cannon as called First Tract and Second Tract recorded in Volume 338, Page 391 of the Deed Records of Freestone County, Texas. Said lot, tract or parcel of land being more particularly described as follows:

BEGINNING at a 1/2" iron rod set (red cap "Shallow Creek") at the northeasterly corner of said Block 12 and the intersection of the southerly line of Fount Kirby Street with the westerly line of Sneed Street from which a t-post found at the southeasterly corner of Block 13 of said Love Sub-Division bears N 07° 55' 07" W, 72.97 feet;

THENCE, S 02° 14' 30" E, along the easterly line of said Block 12 and the westerly line of said Sneed Street 249.11 feet to a 1/2" iron rod set (red cap "Shallow Creek") in the northerly line of Main Street (A.K.A. Farm to Market Road No. 488 and at the beginning of a curve to the right having a radius of 1392.46 feet, an angle of 06° 51' 11" and a chord that bears S 64° 41' 45" W, 166.45 feet from which a concrete monument found bears N 54° 05' 43" E, 123.72 feet;

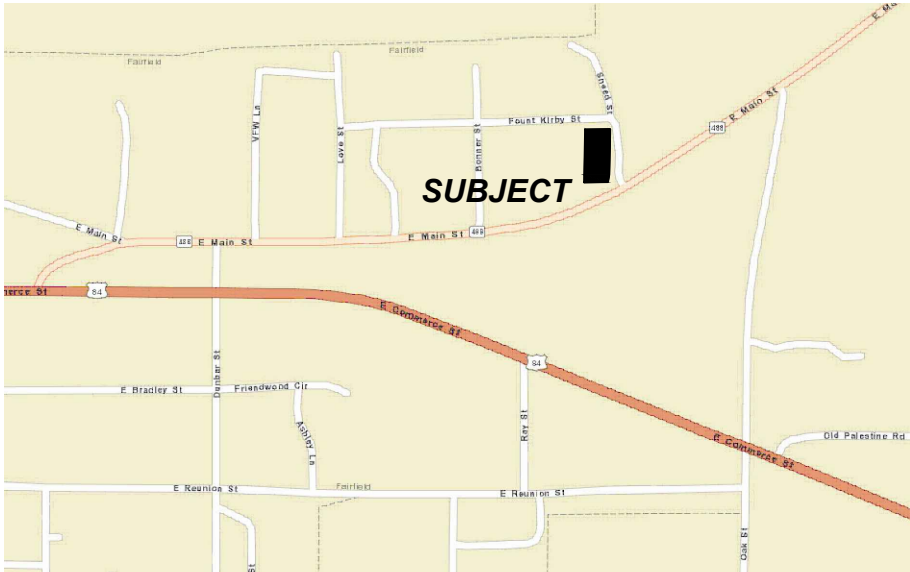
THENCE, with said curve to the right 166.55 feet to a 1/2" iron rod set (red cap "Shallow Creek") at the southwesterly corner of the said Cannon First Tract and the southeasterly corner of a tract of land as described in Deed to Ricky N. Cannon recorded in Volume 426, Page 400 of the Deed Records of Freestone County, Texas from which a concrete monument found bears S 75° 50' 17" W, 373.91 feet;

THENCE, N 02° 14' 30" W, along the common occupied line of the said Willie Cannon First tract and the said Ricky Cannon tract thru said Block 11 313.62 feet to a 1/2" iron rod set (red cap "Shallow Creek") at the northwesterly corner of the said Willie Cannon First Tract, the northeasterly corner of the said Ricky Cannon tract, in the northerly line of said Block 11 and in the southerly line of said Fount Kirby Street from which a 1" iron pipe found bears S 87° 30' 00" W, 159.90 feet;

THENCE, N 87° 30' 00" E, along the southerly line of said Fount Kirby Street 153.15 feet to the POINT OF BEGINNING and CONTAINING 0.995 OF AN ACRE OF LAND MORE OR LESS.

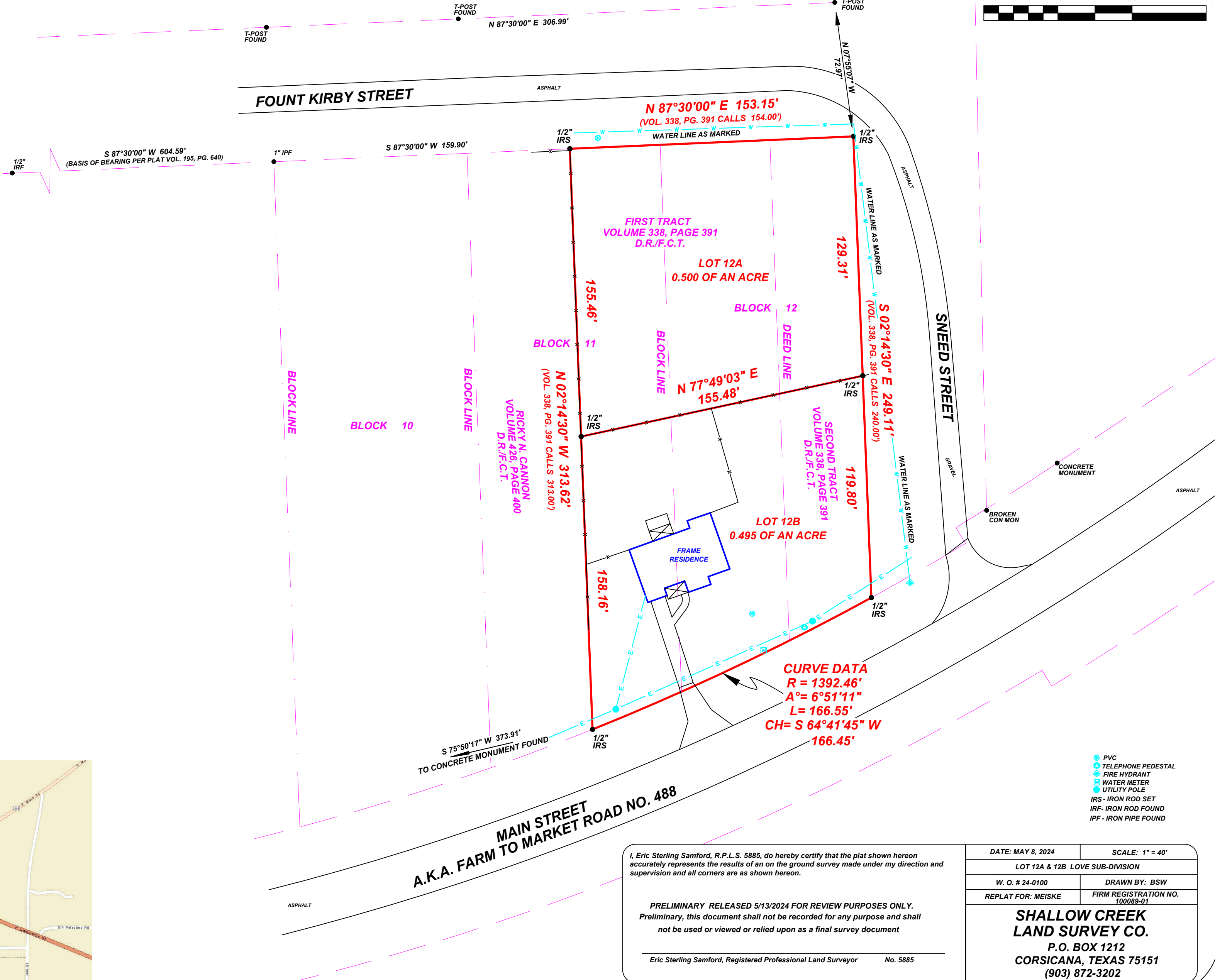
*BASIS OF BEARINGS: per Plat Vol. 195, Pg. 640

LOCATION MAP



OWNER:
JEFF & LINDA MEISKE
324 CR 111
FAIRFIELD, TEXAS

PRELIMINARY PLAT OF
LOT 12A & LOT 12B OF THE LOVE SUB-DIVISION
REPLAT OF PART OF BLOCK 11 & PART OF BLOCK 12
OF THE LOVE SUB-DIVISION
CITY OF FAIRFIELD,
FREESTONE COUNTY, TEXAS



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

PRELIMINARY RELEASED 5/13/2024 FOR REVIEW PURPOSES ONLY.
Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document

Eric Sterling Samford, Registered Professional Land Surveyor No. 5885

DATE: MAY 8, 2024 SCALE: 1" = 40'

LOT 12A & 12B LOVE SUB-DIVISION

W. O. # 24-0100

DRAWN BY: BSW

REPLAT FOR: MEISKE

FIRM REGISTRATION NO. 100089-01

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