



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**SEPTEMBER 10, 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, SEPTEMBER 10, 2024** AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 E COMMERCE STREET.

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM AUGUST 8, 2024, AND AUGUST 30, 2024, COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF AUGUST 31, 2024.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE EAGLE FLAG FOOTBALL AGREEMENT FOR 2024.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE CYBER LIABILITY AND DATA BREACH INTERLOCAL AGREEMENT WITH TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2024-9-10. AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS, AMENDING THE BUDGET FOR THE FISCAL YEAR OF OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024, BY APPROPRIATING AND SETTING ASIDE THE NECESSARY FUNDS FOR ADDITIONAL EXPENDITURES, IN ACCORDANCE WITH EXISTING STATUTORY REQUIREMENTS; AND PROVIDING FOR SERVERABILITY; PROVIDING FOR CUMULATIVE PROVISIONS AND REPEALER; DECLARING AN OPEN MEETING; AND ESTABLISHING AN EFFECTIVE DATE.
9. DISCUSSION AND POSSIBLE ACTION TO ALLOW THE CITY SECRETARY TO GIVE NOTICE OF ACCEPTING BIDS FOR ENERGY RETAIL SERVICES.
10. ADJOURN

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



Misty Richardson, City Secretary

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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	169.18
			OTHER INSURANCE	180.29
			OTHER INSURANCE	180.29
		CURATIVE	MED DEPENDENT CHILD	173.67
			MED DEPENDENT CHILD	173.67
			DEPENDENT FAMILY MEDICAL	980.26
			DEPENDENT FAMILY MEDICAL	980.26
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT SPOUSE MEDICAL	94.14
			DEPENDENT DENTAL	12.50
			DEPENDENT DENTAL	12.50
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	44.71
			VISION - DEPENDENT	44.71
			VISION - EMPLOYEE	50.96
			VISION - EMPLOYEE	50.96
		TEXAS REPUBLIC	HELCO AMB	115.77
			HELCO AMB	115.77
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	153.67
			LIFE INSURANCE	153.67
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC FAIRFIELD AMBULANCE SERVICE INC. (EMS) COMMUNITY NATIONAL BANK & TRUST OF TEX	0 [REDACTED]	0 [REDACTED]
			425517438 G2018-851W/4	129.24
			8.2024 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	2,955.34
			FED WITHHOLDING TAX DEPOSIT	2,970.71
			FICA PAYROLL TAX DEPOSIT	2,620.69
			FICA PAYROLL TAX DEPOSIT	2,711.13
			MEDICARE TAX DEPOSIT	612.90
			MEDICARE TAX DEPOSIT	634.06
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,031.03
			TMRS-PAYROLL	3,133.15
		AIR EVAC	8.2024 PREMIUMS	234.00
		TX CHILD SUPPORT [REDACTED]	0 [REDACTED]	0 [REDACTED]
			TOTAL:	23,992.35
ADMINISTRATIVE	GENERAL FUND	SAFEBUILT	CODE ENFORCEMENT	3,952.50
			JANITORIAL SERVICES	1,200.00
			8.2024 MONTHLY FEES	238.70
			MED DEPENDENT CHILD	81.05
		CURATIVE	MED DEPENDENT CHILD	81.05
			DEPENDENT FAMILY MEDICAL	207.94
			DEPENDENT FAMILY MEDICAL	207.94
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.64
		LEAL & CARTER, P.C. FAIRFIELD ECONOMIC DEVELOPMENT CORP.	HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
			FY 23 AUDIT INTIAL PROCEDU	5,000.00
			25% SALES TAX 8.2024	69,678.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FREESTONE COUNTY TIMES	7.2024 RECYCLE AD	35.00
			RECYCLE AD 8.2024	35.00
		PITNEY BOWES-PURCHASE POW	8.2024 POSTAGE	427.30
		CREATIONS	DORIS MEYERS SERVICE	60.00
		AT&T MOBILITY	ADMIN, PW CELL PHONE 9.24	124.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	164.88
			FICA PAYROLL TAX DEPOSIT	250.75
			MEDICARE TAX DEPOSIT	38.56
			MEDICARE TAX DEPOSIT	58.64
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	231.50
		TMRS	TMRS-PAYROLL	201.29
			TMRS-PAYROLL	300.87
		TXU ENERGY	7.2024 USAGE	436.02
			7.2024 USAGE	91.67
			527 E COMMERCE ST	1,570.53
		CALL 4 COMPUTERS	ON SITE SETUP, NEW EQUIP P	2,616.95
		NELSON PROPANE GAS INC	PROPANE TANK REMOVAL	700.00-
		RANDY HOLLAR, LLC	CONTACT MANAGER AND WATER	3,982.33
			BANK RECON	2,750.00
		DATAMAX	ADMIN PRINTING	69.00
			ADMIN COPIER LEASE 9.2024	215.46
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	6,983.92
			TOTAL:	101,279.40
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	8.2024 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	ADMIN 8.2024	1,310.48
		ACE HARDWARE & LUMBER COMPANY	GREEN BARN CLEANING SUPPLI	80.11
			PARK SHOP AC FILTERS	26.36
			TOTAL:	1,416.95
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	152.01
			VFD FUEL	123.26
			VFD FUEL	102.37
		ATMOS ENERGY	221 S KEECHI 7.2024	75.83
		TXU ENERGY	7.2024 USAGE	366.65
			TOTAL:	820.12
JUDICIAL	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	990.18
			HEALTH/LIFE INSURANCE-EMPL	990.18
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FLATT STATIONERS, INC.	COURT ENVELOPES	77.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	234.59
			FICA PAYROLL TAX DEPOSIT	234.59
			MEDICARE TAX DEPOSIT	54.87
			MEDICARE TAX DEPOSIT	54.87
		TMRS	TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	8,116.16
			TOTAL:	12,237.14
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	8.2024 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	CITY BARN 8.2024	104.99
			PARKS BARN 8.2024	104.99
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		ISIAH CARDEN III	RENTAL DEPOSIT REIMBURSEME	125.00
		CAPPS TRUE VALUE HARDWARE	KIDDY PARK LIGHTS	13.59
		J & H ELECTRIC	ELECTRICAL INSPECTIONS	655.20
			R/R TOAKS, PARK, LOVE ST,	234.00
		GOOD NEIGHBOR CLEANERS	7.2024 UNIFORM CLEANING	114.96
		AT&T MOBILITY	ADMIN, PW CELL PHONE 9.24	124.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	290.78
			FICA PAYROLL TAX DEPOSIT	290.78
			MEDICARE TAX DEPOSIT	68.01
			MEDICARE TAX DEPOSIT	68.01
		TMRS	TMRS-PAYROLL	338.00
			TMRS-PAYROLL	338.00
		TXU ENERGY	7.2024 USAGE	2,042.82
			7.2024 USAGE	13.79
			7.2024 USAGE	14.36
		RUTHERFORD TREE SERVICE	EMERGENCY TREE REMOVAL PAR	1,400.00
		M & W WASTE MANAGEMENT LLC	8.24 BB RR'S	400.00
		CALL 4 COMPUTERS	GREEN BARN PROJECT	887.00
		O'REILLY AUTO PARTS	TO WORK ON TILLERS	23.56
			FOR MOWERS	35.96
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	9,401.76
			TOTAL:	18,473.06
POLICE DEPARTMENT	GENERAL FUND	JOSHUA ASHLEY	TRAVEL REIMBURSEMENT	678.48
		FREESTONE COUNTY	8.2024 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	324.18
			MED DEPENDENT CHILD	324.18
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	58.50
		DANIEL'S EXXON	UNIT 10 FUEL	59.71
			UNIT 10 FUEL	74.74
			UNIT 9 FUEL	79.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 10 FUEL	69.87
			UNIT 14 FUEL	43.59
			UNIT 12 FUEL	94.24
			UNIT 11 FUEL	37.73
			UNIT 9 FUEL	51.09
			UNIT 11 FUEL	47.66
			UNIT 10 FUEL	81.76
			UNIT 13 FUEL	43.95
			UNIT 11 FUEL	78.01
			UNIT 13 FUEL	55.78
			UNIT 11 FUEL	100.74
			UNIT 14 FUEL	50.44
			UNIT 12 FUEL	79.77
			UNIT 14 FUEL	51.51
			UNIT 11 FUEL	72.50
			UNIT 9 FUEL	17.03
			UNIT 10 FUEL	75.76
			UNIT 13 FUEL	91.01
			UNIT 14 FUEL	39.01
			UNIT 12 FUEL	61.20
			UNIT 14 FUEL	43.90
			UNIT 11 FUEL	83.44
			UNIT 14 FUEL	61.21
			UNIT 9 FUEL	40.00
			UNIT 9 FUEL	53.34
			UNIT 14 FUEL	67.14
			UNIT 12 FUEL	88.56
			UNIT 11 FUEL	62.56
			UNIT 9 FUEL	34.23
			UNIT 11 FUEL	59.44
			UNIT 10 FUEL	55.56
			UNIT 9 FUEL	92.57
			UNIT 12 FUEL	53.84
			UNIT 11 FUEL	43.11
			UNIT 9 FUEL	80.99
			UNIT 11 FUEL	74.17
			UNIT 13 FUEL	89.14
			UNIT 11 FUEL	81.97
			UNIT 14 FUEL	73.61
			UNIT 12 FUEL	93.06
			UNIT 14 FUEL	43.75
			UNIT 11 FUEL	87.13
			UNIT 11 FUEL	3,702.00
			UNIT 11 FUEL	70.29
			UNIT 9 FUEL	93.21
			UNIT 9 FUEL	93.21
			UNIT 11 FUEL	31.01
			UNIT 11 FUEL	31.01
			UNIT 11 FUEL	90.12
			UNIT 11 FUEL	90.12
			UNIT 14 FUEL	42.98
			UNIT 14 FUEL	42.98
			UNIT 9 FUEL	85.04
		PARKER AUTO SUPPLY	PD BATTERY	211.95
		AT&T MOBILITY	PD CELL PHONES 9.2024	905.38
		MG AUTOMOTIVE	CHIEFS TRUCK REPAIRS	456.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,358.53
			FICA PAYROLL TAX DEPOSIT	1,357.52
			MEDICARE TAX DEPOSIT	317.71
			MEDICARE TAX DEPOSIT	317.48
		CANON FINANCIAL SERVICES, INC.	8.2024 PD COPIER LEASE	93.60
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	62.70
		TMRS	TMRS-PAYROLL	1,590.59
			TMRS-PAYROLL	1,589.42
		FAIRFIELD PAINT & BODY	UNIT 2 REAR TIRE REPLACEME	35.00
			UNIT 9 FUEL	203.34
			PD TIRE PATCH	35.00
			REPLACE TIRE UNIT 12	32.50
		CALL 4 COMPUTERS	GREEN BARN PROJECT	285.00
		O'REILLY AUTO PARTS	PD WIPER FLUID	5.79
		SYMBOLARTS	BADGES	125.00
		DATAMAX	PD PRINTING	90.45
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	45,331.57
			TOTAL:	90,491.10
STREETS AND DRAINAGE	GENERAL FUND	MADNESS TIRE AND RIM	RED TRUCK TIRE PLUG	15.49
		AMERICAN CLEANING SYSTEMS	SOAP WASH RACK	825.00
		FREESTONE HEALTH CLINIC	CLAYTON ROBERTS	85.00
			ASHLEY PARKER	85.00
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	990.18
			HEALTH/LIFE INSURANCE-EMPL	990.18
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		CAPPS TRUE VALUE HARDWARE	WEED POISON STREETS	24.59
			BARN MAINTENANCE	58.39
			BATTERY CHARGER CLAMP	4.79
			CORN FOR HOG TRAP	8.50
			222 S MOUNT WATER TOWER	12.74
		GOOD NEIGHBOR CLEANERS	7.2024 UNIFORM CLEANING	114.96
		LYLE OIL CO.	LITTLE MASSEY TIRE REPAIRS	50.00
			DUMP TRAILER TIRE PLUG	15.00
			RED TRUCK TIRE PATCH	25.00
		PARKER AUTO SUPPLY	AIR FILTERS JOHN DEERE TRA	69.58
			DUMP TRAILER BATTERY	148.72
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	323.02
			FICA PAYROLL TAX DEPOSIT	328.60
			MEDICARE TAX DEPOSIT	75.55
			MEDICARE TAX DEPOSIT	76.86
		RED HAT RENTALS	CHAINSAW BLADE	46.00
			SKID STEER RENT	757.75
		TMRS	TMRS-PAYROLL	387.52
			TMRS-PAYROLL	393.99
		TXU ENERGY	7.2024 USAGE	2,388.45
		O'REILLY AUTO PARTS	146	34.26
			BACKHOE	139.96
		JESS ADKINS, DVM	7.2024 ANIMAL CONTROL	2,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	10,869.20
			TOTAL:	22,236.16
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	248.90
			FICA PAYROLL TAX DEPOSIT	248.90
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	8,461.18
			TOTAL:	11,884.18
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		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
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,058.66
			FED WITHHOLDING TAX DEPOSIT	1,076.84
			FICA PAYROLL TAX DEPOSIT	964.79
			FICA PAYROLL TAX DEPOSIT	980.97
			MEDICARE TAX DEPOSIT	225.64
			MEDICARE TAX DEPOSIT	229.42
		TMRS	TMRS-PAYROLL	1,091.76
			TMRS-PAYROLL	1,114.61
			TOTAL:	8,505.05
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	20.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	4.72
		WASTE CONNECTIONS LONE STAR, INC	7.2024 RES TOTERS	15,059.84
			7.2024 COM TOTERS	2,538.89
			7.2024 CITY DUMP	2,599.56
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	716.10
			TOTAL:	20,969.17
WATER OPERATIONS	ENTERPRISE	BADGER METER	8.24 METER CELL SERVICE	2,352.60
		VYVE	WALKER LN 8.2024	104.99
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.95
			EMPLOYEE DENTAL ONLY	17.94
			HEALTH/LIFE INSURANCE-EMPL	22.68
			HEALTH/LIFE INSURANCE-EMPL	22.67
		BROOKSHIRE BROS. #10	CITY WATER	299.40
		CAPPS TRUE VALUE HARDWARE	BLACKLIDGE LEAK	11.99
			VAC TRAILER BOLTS	17.94
		CUSTOM HOSE & SUPPLY	BLACKLIDGE	83.54
		J & H ELECTRIC	ELECTRICAL INSPECTIONS	655.20
			R/R TOAKS, PARK, LOVE ST,	234.00
		JOHNSON LAB & SUPPLY	SUPPLIES	713.49
		GOOD NEIGHBOR CLEANERS	7.2024 UNIFORM CLEANING	114.96
		LONESTAR MAINTENANCE & SE	FF CLZ	1,189.64
			CLZ BOTTLE RENT	112.00
		LYLE OIL CO.	135	214.47
		WELLS FARGO BANK	CAR WASH FOR 141	18.00
			CREDIT CARD	218.00
		AT&T MOBILITY	ADMIN, PW CELL PHONE 9.24	82.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	488.08
			FICA PAYROLL TAX DEPOSIT	503.05
			MEDICARE TAX DEPOSIT	114.16
			MEDICARE TAX DEPOSIT	117.63
		RED HAT RENTALS	MINI EXCAVATOR	346.38
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	21.80
		ATMOS ENERGY	LOVE ST 7.2024	137.78
		TMRS	TMRS-PAYROLL	585.09
			TMRS-PAYROLL	602.44
		TXU ENERGY	7.2024 USAGE	5,668.95
		FAIRFIELD PAINT & BODY	SIDE STEP AND INSTALL	484.00
		CLARKE MOSQUITO CONTROL PRODUCTS	MOSQUITO FOG	4,640.16
		WARD SIGN CO.	141 GRAPHICS	175.00
		CORE & MAIN LP	BLACKLIDGE LEAK	609.18
			BLACKLIDGE REPAIRS	246.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	16,516.31
			TOTAL:	41,322.09
WASTEWATER OPERATIONS	ENTERPRISE	GRANTWORKS	001 ARPA US 75 SEWER	29,520.00
		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	16.79
			HEALTH/LIFE INSURANCE-EMPL	21.18
			HEALTH/LIFE INSURANCE-EMPL	21.19
		REXEL	THSND OAKS	550.20
		SOVREX, LLC	PAYMENT #2 75 SEWER LINE	95,256.51
		CUSTOM HOSE & SUPPLY	VAC TRAILER SUCTION PIPE	8.60
		J & H ELECTRIC	ELECTRICAL INSPECTIONS	655.20
			R/R TOAKS, PARK, LOVE ST,	546.00
		ACE HARDWARE & LUMBER COMPANY	MIMS POLYMER REPAIRS	6.32
			MIMS PLUMBING REPAIRS	17.56
			PLUMBING REPAIRS MIMS	28.04
			TRACTOR BUCKET MIMS	22.16
		JOHNSON LAB & SUPPLY	HTH	1,875.00
		MID-AMERICAN RESEARCH CHE	MIMS ENZYMES	1,593.58
		GOOD NEIGHBOR CLEANERS	7.2024 UNIFORM CLEANING	114.96
		PARKER AUTO SUPPLY	MIMS TRACTOR CLARIFIER	157.07
			MIMS TRACTOR	10.75
		SCOTTS COLLISION CENTER	140 OLD DODGE	371.00
		AT&T MOBILITY	ADMIN, PW CELL PHONE 9.24	124.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	452.49
			FICA PAYROLL TAX DEPOSIT	457.74
			MEDICARE TAX DEPOSIT	105.82
			MEDICARE TAX DEPOSIT	107.07
		RED HAT RENTALS	WATER LEAK KELLY/DEJAY	346.38
			WATER LEAK DEJAY/KELLY	346.38
		TMRS	TMRS-PAYROLL	536.32
			TMRS-PAYROLL	542.42
		TXU ENERGY	7.2024 USAGE	5,729.02
			7.2024 USAGE	260.17
			7.2024 USAGE	239.70
			7.2024 USAGE	10.96
			7.2024 USAGE	1,859.06
			7.2024 USAGE	107.43
			7.2024 USAGE	39.48
			7.2024 USAGE	101.67
		BLUE RIVER TECHNOLOGIES	MIMS SLUDGE BAGS	3,341.00
		O'REILLY AUTO PARTS	BATEMAN LIFTSTATION	20.98
			140	2.00
		WASTE CONNECTIONS LONE STAR, INC	7.2024 MIMS SLUDGE	1,588.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	15,003.18
			TOTAL:	165,064.10
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	453.00
			FED WITHHOLDING TAX DEPOSIT	488.02
			FICA PAYROLL TAX DEPOSIT	339.90
			FICA PAYROLL TAX DEPOSIT	359.35
			MEDICARE TAX DEPOSIT	79.50
			MEDICARE TAX DEPOSIT	84.05
		TMRS	TMRS-PAYROLL	388.77
			TMRS-PAYROLL	410.73
			TOTAL:	2,775.34
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	54.91
			DEPENDENT SPOUSE MEDICAL	54.91
			HEALTH/LIFE INSURANCE-EMPL	825.15
			HEALTH/LIFE INSURANCE-EMPL	825.15
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		FAIRFIELD LUBE CENTER	138 FULL SERVICE	142.46
		CERTIFIED LABORATORIES	ENZYMES	775.00
		J & H ELECTRIC	ELECTRICAL INSPECTIONS	655.20
			R/R TOAKS, PARK, LOVE ST,	234.00
		GOOD NEIGHBOR CLEANERS	7.2024 UNIFORM CLEANING	114.96
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	1,190.05
			CL2 REPAIRS TDCJ	1,217.55
			CLZ BOTTLE RENT TDCJ	98.00
		PARKER AUTO SUPPLY	COMPRESSOR BATTERY	203.68
		AT&T MOBILITY	ADMIN, PW CELL PHONE 9.24	82.95
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	339.89
			FICA PAYROLL TAX DEPOSIT	359.34
			MEDICARE TAX DEPOSIT	79.49
			MEDICARE TAX DEPOSIT	84.04
		TMRS	TMRS-PAYROLL	399.33
			TMRS-PAYROLL	421.89
		TXU ENERGY	7.2024 USAGE	4,099.05

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BLUE RIVER TECHNOLOGIES	TDCJ SLUDGE BAGS	3,341.00
		WASTE CONNECTIONS LONE STAR, INC	WASTE CONNECTIONS LONE STA	529.66
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	<u>11,421.64</u>
			TOTAL:	27,811.24
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	34.19
			LIFE INSURANCE	34.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	78.47
			FED WITHHOLDING TAX DEPOSIT	78.82
			FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	<u>109.09</u>
			TOTAL:	702.39
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	PER BUDGET 8.2024	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
		FAIRFIELD CHAMBER OF COMMERCE	CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	8.2024 PER CONTRACT	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	115.64
			TMRS-PAYROLL	112.05
		WARD SIGN CO.	INST & REMOV SOW	750.00
			BB WRAP EAST SIDE	1,048.49
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	<u>3,166.80</u>
			TOTAL:	13,607.26
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 DEPOSIT	113.14
			FED WITHHOLDING TAX DEPOSIT	113.14
			FICA PAYROLL TAX DEPOSIT	115.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	143.74
			TOTAL:	1,214.18
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	INTERCONNECT	9.80
			PLUG	2.09
		CUSTOM HOSE & SUPPLY	INTERCONNECT SUPPLIES	31.40
		J & H ELECTRIC	ELECTRICAL INSPECTIONS	655.20
			R/R TOAKS, PARK, LOVE ST,	390.00
		LONESTAR MAINTENANCE & SE	WW CLZ	320.41
			WW CLZ BOTTLE RENT	21.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	147.65
		TXU ENERGY	7.2024 USAGE	14.58
		WESTWOOD UTILITY CORPORATION	8.2024 WESTWOOD PAYMENT	104,987.79
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES 7.2024	2,227.12
		**PAYROLL EXPENSES	8/01/2024 - 8/31/2024	4,106.96
			TOTAL:	114,865.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
	01	GENERAL FUND		296,997.13
	02	ENTERPRISE		235,860.41
	06	TDCJ		30,586.58
	07	HOTEL/MOTEL FUND		14,309.65
	23	WESTWOOD WATER		116,080.09

		GRAND TOTAL:		693,833.86

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: 8/01/2024 THRU 8/31/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 8/01/2024 THRU 8/31/2024

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

September 3, 2024

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 576 thousand gallons per day for the month of August. The water wells have produced 17.8 million gallons for the month of August.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on August 17 . We still have approximately 185 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The city turned off services for 25 customers. All customers are turned back on.
5. City Employees had a total of 67 Work Orders for the month of August. The city has 25 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 production is operating properly. Averaged 190 thousand gallons for the month of August. Westwood Wells has produced 5.9 million gallons for the month of August.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The city did turn off services for 6 nonpayment this cycle. All customers are back on.
3. The City Employees had a total of 9 Work Orders for the month of June. 5 work order has not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: A complete report is attached.

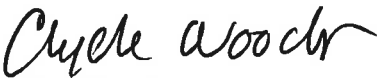
Parks Department:

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
AUGUST 2024 DAILY LOG**

Date	Clark #5		Park #6		Watson #3		Ivy #8		Total		Total Combined Capacity @100% Duty		Percent of Daily Capacity Actually Pumped @100% Duty		Percent of Daily Capacity Actually Pumped @75% Duty		Percent of Daily Capacity Actually Pumped @50% Duty		Chlorine Residual LOVE		Chlorine Residual WATSON		Chlorine Residual DISTRIBUTION	
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped
1	136	88	139	94	457,000	2,332,800	1,749,600	1,166,400	19.59%	26.12%	39.18%	KM 0802	1.12	0.50	1.15									
2	172	101	172	122	567,000	2,332,800	1,749,600	1,166,400	24.31%	32.41%	48.61%	RF 0720	0.94	0.61	1.07									
3	154	122	195	149	620,000	2,332,800	1,749,600	1,166,400	26.58%	35.44%	53.16%	MR 0805	1.31	0.58	0.98									
4	122	80	137	35	374,000	2,332,800	1,749,600	1,166,400	16.03%	21.38%	32.08%	MR 0900	1.10	0.54	1.13									
5	134	78	127	106	445,000	2,332,800	1,749,600	1,166,400	19.08%	25.43%	38.15%	MR 0827	1.29	0.48	1.02									
6	121	136	193	87	537,000	2,332,800	1,749,600	1,166,400	23.02%	30.69%	46.04%	MR 0810	1.01	1.02	1.13									
7	178	117	155	128	578,000	2,332,800	1,749,600	1,166,400	24.78%	33.04%	49.55%	MR 0810	0.89	0.38	0.93									
8	175	113	148	90	526,000	2,332,800	1,749,600	1,166,400	22.55%	30.06%	45.10%	KL 0745	0.85	0.37	0.87									
9	181	109	163	132	595,000	2,332,800	1,749,600	1,166,400	25.08%	33.44%	50.15%	MR 0810	1.27	0.37	1.02									
10	162	102	217	123	604,000	2,332,800	1,749,600	1,166,400	25.89%	34.52%	51.78%	MR 0840	1.40	0.69	0.89									
11	134	100	132	98	464,000	2,332,800	1,749,600	1,166,400	19.89%	26.52%	39.78%	MR 0900	1.33	0.54	0.77									
12	154	95	149	113	511,000	2,332,800	1,749,600	1,166,400	21.91%	29.21%	43.81%	KM 0810	1.19	1.20	0.50									
13	129	132	227	129	617,000	2,332,800	1,749,600	1,166,400	26.45%	35.27%	52.90%	RF 0753	1.24	1.43	1.26									
14	143	163	173	108	587,000	2,332,800	1,749,600	1,166,400	25.16%	33.55%	50.33%	KM 0740	1.11	1.24	1.07									
15	206	145	146	142	639,000	2,332,800	1,749,600	1,166,400	27.39%	36.52%	54.78%	RF 0734	1.34	1.01	1.45									
16	182	144	166	148	640,000	2,332,800	1,749,600	1,166,400	27.43%	36.58%	54.87%	RF 0720	1.20	0.64	0.97									
17	170	122	163	138	593,000	2,332,800	1,749,600	1,166,400	25.42%	33.89%	50.84%	KL 0910	1.23	0.58	1.09									
18	183	126	209	136	654,000	2,332,800	1,749,600	1,166,400	28.03%	37.38%	56.07%	RF 0700	1.21	0.41	1.16									
19	131	149	158	85	523,000	2,332,800	1,749,600	1,166,400	22.42%	29.89%	44.84%	MR 0752	1.09	0.37	0.96									
20	167	171	180	223	721,000	2,332,800	1,749,600	1,166,400	30.91%	41.21%	61.81%	MR 0950	1.34	0.37	0.90									
21	142	161	162	171	636,000	2,332,800	1,749,600	1,166,400	27.26%	36.35%	54.53%	MR 0805	1.47	0.82	1.39									
22	143	141	212	115	611,000	2,332,800	1,749,600	1,166,400	26.19%	37.78%	52.38%	MR 0805	1.48	0.82	1.39									
23	207	132	175	147	661,000	2,332,800	1,749,600	1,166,400	28.34%	37.78%	56.67%	KL 0753	1.44	0.68	0.94									
24	141	129	169	92	531,000	2,332,800	1,749,600	1,166,400	22.76%	30.35%	45.52%	KL 0850	1.18	0.54	1.02									
25	204	109	138	123	574,000	2,332,800	1,749,600	1,166,400	24.61%	32.81%	49.21%	KL 0856	1.16	0.61	1.12									
26	150	90	146	92	478,000	2,332,800	1,749,600	1,166,400	20.49%	27.32%	40.95%	MR 0818	1.30	0.37	0.54									
27	181	118	190	127	616,000	2,332,800	1,749,600	1,166,400	26.41%	35.21%	52.81%	RF 0810	1.36	0.37	0.56									
28	148	176	193	165	682,000	2,332,800	1,749,600	1,166,400	29.24%	38.98%	58.47%	RF 0900	1.30	0.37	0.52									
29	129	154	226	178	687,000	2,332,800	1,749,600	1,166,400	29.45%	39.27%	58.90%	MR 0715	1.52	1.83	1.39									
30	152	84	204	159	599,000	2,332,800	1,749,600	1,166,400	25.68%	34.24%	51.35%	MR 0735	1.70	1.15	1.35									
31	129	122	179	108	539,000	2,332,800	1,749,600	1,166,400	23.06%	30.75%	46.12%	RF 0702	1.34	1.13	1.29									
Sum	4,860	3,809	5,323	3,863	17,855,000	72,316,800	54,237,600	36,156,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Average	157	123	172	126	575,968	N/A	N/A	N/A	24.69%	32.92%	49.38%													

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: August
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	182,000	1.12	7.7	462	394		
2	223,000	0.94	9.6	576	387		
3	271,000	1.31	11.3	678	400		
4	115,000	1.10	4.9	294	391		
5	184,000	1.29	7.6	456	404		
6	223,000	1.01	9.6	576	387		
7	245,000	0.89	10.3	618	396		
8	203,000	0.85	8.6	516	393		
9	241,000	1.27	10.5	630	383		
10	225,000	1.40	9.7	582	387		
11	198,000	1.33	8.3	498	398		
12	208,000	1.19	8.7	522	398		
13	261,000	1.24	11.4	684	382		
14	271,000	1.11	11.4	684	396		
15	287,000	1.34	12.2	732	392		
16	292,000	1.20	12.4	744	392		
17	260,000	1.23	11	660	394		
18	262,000	1.21	11.1	666	393		
19	234,000	1.09	10.2	612	382		
20	394,000	1.34	17.5	1050	375		
21	332,000	1.48	14.7	882	376		
22	256,000	1.47	11.2	672	381		
23	279,000	1.44	12.2	732	381		
24	221,000	1.18	9.3	558	396		
25	232,000	1.16	9.7	582	399		
26	182,000	1.30	7.9	474	384		
27	245,000	1.38	10.4	624	393		
28	341,000	1.30	14.7	882	387		
29	332,000	1.52	14.4	864	384		
30	243,000	1.70	10.6	636	382		
31	230,000	0.00	10.1	606	380		
TOTAL	7,672,000						
AVG	247,484	1.21					
MIN	115,000	0.00					
MAX	394,000	1.70					
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 - 7777 (07-77-09)		MSRMOR					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Watson Plant/ TP4171 Month: August
 Minimum Specified Residual: 0.37 mg/L Year: 2024

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	275,000	0.50	10.9	654	420		
2	344,000	0.61	13.7	822	418		
3	349,000	0.58	13.8	828	421		
4	259,000	0.54	10.3	618	419		
5	261,000	0.48	10.5	630	414		
6	314,000	1.02	12.2	732	429		
7	333,000	0.38	13.5	810	411		
8	323,000	0.37	13	780	414		
9	344,000	0.37	14	840	410		
10	379,000	0.69	14.9	894	424		
11	266,000	0.54	11.1	666	399		
12	303,000	1.20	11.7	702	432		
13	356,000	1.43	14.1	846	421		
14	316,000	1.24	12.4	744	425		
15	352,000	1.01	14.4	864	407		
16	348,000	0.84	14.1	846	411		
17	333,000	0.58	13.6	816	408		
18	392,000	0.41	15.6	936	419		
19	289,000	0.37	11.5	690	419		
20	327,000	0.37	13.3	798	410		
21	304,000	0.42	12.2	732	415		
22	355,000	0.82	14.2	852	417		
23	382,000	0.68	15.7	942	406		
24	310,000	0.54	12.4	744	417		
25	342,000	0.61	14.1	846	404		
26	296,000	0.37	11.5	690	429		
27	371,000	0.37	15.4	924	402		
28	341,000	0.37	13.7	822	415		
29	355,000	1.83	14	840	423		
30	356,000	1.15	14.3	858	415		
31	308,000	0.00	12.3	738	417		
TOTAL	10,183,000						
AVG	328,484	0.67					
MIN	259,000	0.00					
MAX		1.83					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature				Date:			
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ???? (07-??-09)							MSRMOR

AUGUST 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
 - Start using interconnect for Westwood.
 - Westwood issued Stage 2 Water Restrictions
 - Rereads –
 - FF – **229**
 - WW – **30**
 - Cut-off's –
 - FF – **25**
 - WW - **6**
- Work orders
 - **#026677** – 1503 W HWY 84 – Swap meter and endpoint. **KM RF**
 - Old Meter # - **180 247 567** Old EP # - **110 430 356**
 - New Meter # - **180 247 565** New EP # - **131 993 635**
 - **#026854** – 282 FM 27 W – Cutoff not holding. Replace cutoff. **RF KM MR KL**
 - **#026969** – 627 Dejay – Get read and leave on. Read – **187247.57**. **MR KL**
 - **#026989** – 620 S Bateman – Mark water and sewer lines. **RF KM**
 - **#026995** – 304 Hall – Get reading and leave. Read from Beacon – **6297**. **SS**
 - **#026997** – 637 Robindale – Final billing. Read – **450317.27**. **MR**
 - **#027000** – 300 Cottonwood Creek – Turn service on. Read – **2121543.3**. **MR KL**
 - **#027001** – 791 Robindale – Get read and leave on. Read – **167510.27**. **KL MR**
 - **#027002** – 161 Carter – Final billing. Read – **185391.85**. **MR KL**
 - **#027003** – 134 CR 1200 – Turn service on. Read – **290675.68**. **RF KM**
 - **#027004** – 440 W IH 45 – Get read and leave on. Read – **546**
 - **#027011** – 1320 W HWY 84 – Check for leak. Water coming from AC drain. **RF WT KM**

AUGUST REPORT 2024

- **#027013** – 1105 S Fairway – Turn service on. Read – **242426.87. RF**
- **#027015** – 499 Mockingbird – Final billing/occupant change. Read – **378302.42. KL MR**
- **#027016** – 1034 S Fairway – Turn service on. Read – **589604.41. KL MR**
- **#027017** – 103 CR 1240 – Turn service on. Read – **2.60. KL MR**
- **#027018** – 103 CR 1240 – Mark water and sewer lines. **KL MR**
- **#026977** – 598 Dejay – Check leak in alley. Repaired. **WT JJ RM RF KL MR KM**
- **#027019** – 521 W Reunion – Check water use and make sure it's off. Leak icon. Did zero out. **BT JJ CW**
- **#027020** – 925 E Main – Mark water and sewer lines. **WT RF KM**
- **#027023** – 100 Laurel – Mark water and sewer lines. **KL MR**
- **#026951** – 312 West – Leak in road. Steel line service leak. Full circle clamp repair.
WT JJ RF RM KL MR KM
- **#027021** – 312 West - 312 West – Leak in road. Steel line service leak. Full circle clamp repair.
WT JJ RF RM KL MR KM
- **#027024** – 104 Gilpin – Get read and leave on. Read from Beacon – **2262. SS**
- **#027026** – 129 Bonner – Make sure water is off. Off and locked. **JJ RF KM**
- **#026726** – 111 CR 1222 – Mark water and sewer lines. **BT**
- **#027034** – 236 Oak – Turn service on. Read – **214486.03. MR**
- **#027048** – 1380 W HWY 84 – Swap meter. **RF KM**
Old meter # - **180 247 043** Old Read - **4210** New meter # - **231 685 458** New read – **508.34**
- **#027037** – 307 Barnes – Get read and leave on. Read – **197802.40. RF KM**
- **#027036** – 627 N Bateman – Turn off for repairs. **RF KM**
- **#027042** – 318 Moody – Check for leaks. Leak on customer, **18 gpm** on irrigation. **KL MR**
- **#027035** – 596 E Commerce – Final billing. Read – **337033.19. KL MR**
- **#027041** – 581 Sherwood – Get read and leave on. Read – **135399.64. KL MR**
- **#027044** – 677 W HWY 84 – Mark sewer tie in. **BT**
- **#027045** – 467 Davis – Mark water and sewer lines. **KL MR**
- **#027046** – 715 S Fairway – Turn off for repairs. **KL**
- **#027049** – 1010 W Commerce – Turn off for repairs. Turned back on after. **BT RF KM KL**
- **#026513** – 103 S Keechi – Replace 2" meter and endpoint. **BT KL KM MR**

AUGUST REPORT 2024

Old meter # - **180 248 403** Old EP # - **110 430 816** Read – **N/A**

New meter # - **231 885 904** New EP # - **130 176 423** Read – **0**

- **#026990** – 116 CR 1200 – Check for broken valve hit by truck. All ok. **KM AP**
- **#027028** – 470 Anderson – Get read and leave on. Read – **258106.37. KM**
- **#027052** – 756 Robindale – Mark water and sewer lines. **BT**
- **#027053** – 318 Moody – Replace endpoint. New EP # - **130 176 313. KM AP**
- **#027054** – 318 E Main – Pick up limbs. **KM AP**
- **#026854** – 282 FM 27 W – Cutoff not holding. Replaced cutoff. **RF KL KM MR**
- **#027027** – 515 N Mount – Leak on cutoff. Replaced cutoff. **KM KL RF MR**
- **#027033** – 505 Sunnyvale – Repair leak on main. 2" bell leak. **BT RM RF MR KL KM**
- **#027057** – 363 James – Final billing. Read – **229426.40. RF MR**
- **#027059** – 455 E Reunion – Replace endpoint. **KL KM**

Old EP # - **110 430 892** New EP # - **130 116 594**

- **#027060** – 129 Bonner – Final billing. Read – **389371.09. RF KM**
- **#027067** – 410 Peachtree – Atmos hit sewer main. Repaired. **BT KL KM RF MR RM JJ**
- **#027068** – 950 Faircrest – Turn service on. Read – **188585.94. KM KL**
- **#027069** – 164 CR 1222 – Final billing. Read – **78998.96. Rf**
- **#027071** - 430 W HWY 84 – Get read and leave on. Read from Beacon – **965. SS**
- **#027072** – 1305 S Fairway – Check for leak. Leak on customer, customer was notified. **RF MR**
- **#027073** – 171 N I-45 – Get read and leave on. Read – **273271.47. KL KM**
- **#027076** – 581 Sherwood – Mark water and sewer lines. **RF MR**
- **#027077** – 143 FM 27 W – Check for leak. Leak on customer, customer was notified. **RF MR**
- **#027078** – 200 PR 200 – check for leak. Leak on customer, customer was notified. **KL KM**
- **#027079** – 102 CR 1270 – Check for leak. Leak on customer, Shut meter off notified customer.
BT RF MR
- **#027080** – 107 Bonner – Turn off for repairs. **KL KM**
- **#027081** – 301 Dunbar – Turn service on. Read – **240504.28. KL KM**
- **#027082** – 825 Stardust – Final billing. Read – **183284.60. RF MR**
- Water production Fairfield – **17.855**

AUGUST REPORT 2024

• Water production Westwood – **5.900**

James, Bubba, Ronnie, Kyle, Marco, Kyler

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
SWAP - METER SWAP	1	2	0	0	0
OC/CH - OCCUPANT CHANGE	9	1	0	0	0
LIN - LINE LOCATE	5	2	0	0	0
MISC - VARIOUS	9	4	0	0	0
SVCHG - SET METER	1	0	0	0	0
OFF - TURN SERVICE OFF	3	3	0	0	1
TO2 - 2ND METER ON/OFF	1	0	0	0	0
LK@M - LEAK @ METER	3	6	0	0	0
MOW - MOW/CLEAN	1	0	0	0	0
ON - TURN SERVICE ON	3	2	0	0	0
POT - FILL POTHOLES	3	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	2	0	0	0
REPR - REPAIRS	2	2	0	0	0
TOTAL ALL CODES	42	25	0	0	1

City of Fairfield

Mims Creek WWTP

Date: 9-2-24 (AUGUST Report)

WWTP

1. Pulled Appx. 64K gallons of sludge from Digester.
2. Average Daily Flow .211 MGD
3. Average Blanket 64.0 inches / 0.0 inches
4. Treated 6.549 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

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

AERATORS..... One Aerator out of service. Apparently the rubber drive collar had been working itself loose and the 3-4 power glitches we had the other night sheared it in two (presumably on startup) and will need to be replaced.
(The 4th one has NOT been pulled and overhauled yet)

SLUDGE REMOVAL.....New water supply system is working great. Working out some minor issues with polymer pump. UPDATE: Sorry to report it ended up being the pump itself going bad. New replacement already in place and performing very well. Sent -2- pumps in to see if they can be salvaged and rebuilt.

CLARIFIERS.....#1 in operation. #2 available for service. The telescoping valve in #2 is partially clogged. Working to 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.

UPDATE: Broke hose bib while relocating pump. Project to continue after repairs to pump. We currently have the water level down to the bottom of the clarifier so it is shut down, dry and clean.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 9-2-24 (AUGUST Report)

WWTP

1. Pulled Appx. 82,000 gallons of sludge from Digester.
2. **Average Daily Flow .184 MGD**
3. Average Blanket 32.4 inches
4. Treated 5.522 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .227 MGD
3. Treated 7.032 MG

Reports being processed....

Emergency Preparedness PlanDone & Submitted to TCEQ

Tier II planning/training (ongoing)

Additional Report...Update on Boyd Well#3

I'm pleased to report that Well #3 has picked up in production. When I got worried, two winters ago, it had gone down from 220-225 gpm and was producing 205-210 gpm. That must have been due to a dip in the aquifer because it has slowly risen back to producing 220-225+gpm consistently in the last 6 months.

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

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	TIME	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped											
1	36,000	137,000			173,000	712,800	534,600	356,400	24.27%	32.36%	48.54%	KM 0802	1.04	0.96	0.92
2	39,000	156,000			194,000	712,800	534,600	356,400	27.22%	36.29%	54.43%	RF 0824	1.36	0.98	1.44
3	62,000	173,000			235,000	712,800	534,600	356,400	32.97%	43.96%	65.94%	KL 0851	1.42	1.02	1.21
4	40,000	116,000			156,000	712,800	534,600	356,400	21.89%	29.18%	43.77%	MR 0950	1.34	0.98	1.19
5	37,000	151,000			188,000	712,800	534,600	356,400	26.37%	35.17%	52.75%	MR 0827	0.87	0.85	0.90
6	38,000	126,000			164,000	712,800	534,600	356,400	23.01%	30.68%	46.02%	MR 0840	0.84	0.84	1.10
7	42,000	156,000			198,000	712,800	534,600	356,400	27.78%	37.04%	55.56%	MR 0845	0.78	0.87	1.03
8	39,000	163,000			202,000	712,800	534,600	356,400	28.34%	37.79%	56.68%	KL 0850	0.94	0.86	0.99
9	46,000	171,000			217,000	712,800	534,600	356,400	30.44%	40.59%	60.89%	MR 0925	1.13	0.93	0.87
10	54,000	149,000			203,000	712,800	534,600	356,400	28.49%	37.97%	56.96%	MR 0930	1.21	1.05	0.92
11	39,000	167,000			206,000	712,800	534,600	356,400	28.90%	38.53%	57.80%	MR 0950	1.08	1.08	0.81
12	47,000	143,000			190,000	712,800	534,600	356,400	26.69%	35.54%	53.31%	MR 0745	1.19	1.07	0.92
13	48,000	159,000			207,000	712,800	534,600	356,400	29.04%	38.72%	58.08%	RF 0815	1.22	1.06	0.94
14	55,000	155,000			210,000	712,800	534,600	356,400	29.46%	39.28%	58.92%	KM 0757	1.17	1.19	1.09
15	68,000	150,000			218,000	712,800	534,600	356,400	30.59%	40.78%	61.17%	RF 0920	1.15	1.14	1.03
16	54,000	147,000			201,000	712,800	534,600	356,400	28.20%	37.60%	56.40%	RF 0910	1.18	1.18	1.07
17	64,000	151,000			215,000	712,800	534,600	356,400	30.16%	40.22%	60.33%	RF 0858	1.14	1.12	1.10
18	71,000	180,000			251,000	712,800	534,600	356,400	35.21%	46.95%	70.43%	MR 1015	1.06	1.08	1.14
19	52,000	98,000			150,000	712,800	534,600	356,400	21.04%	28.06%	42.09%	MR 0820	2.20	1.13	1.08
20	76,000	114,000			190,000	712,800	534,600	356,400	26.68%	35.54%	53.31%	MR 0905	0.75	0.83	0.97
21	71,000	162,000			233,000	712,800	534,600	356,400	32.69%	43.58%	65.38%	KL 0758	0.69	0.67	0.91
22	58,000	157,000			215,000	712,800	534,600	356,400	30.16%	40.22%	60.33%	MR 0840	0.67	1.08	1.05
23	49,000	153,000			202,000	712,800	534,600	356,400	28.34%	37.79%	56.68%	MR 0845	0.78	1.06	0.97
24	44,000	129,000			173,000	712,800	534,600	356,400	24.27%	32.36%	49.54%	KL 0802	0.82	1.01	0.89
25	45,000	182,000			227,000	712,800	534,600	356,400	31.85%	42.46%	63.69%	KL 0925	0.85	1.10	1.09
26	38,000	164,000			202,000	712,800	534,600	356,400	28.34%	37.79%	56.68%	MR 0805	1.13	1.25	1.18
27	49,000	185,000			234,000	712,800	534,600	356,400	32.83%	43.77%	65.66%	RF 0815	1.16	1.22	1.15
28	12,000	43,000			55,000	712,800	534,600	356,400	7.72%	10.29%	15.43%	RF 0830	0.83	1.20	0.78
29	19,000	36,000			55,000	712,800	534,600	356,400	7.72%	10.29%	15.43%	MR 0835	0.58	1.23	0.55
30	19,000	139,000			158,000	712,800	534,600	356,400	22.17%	29.55%	44.33%	RF 0820	0.66	1.09	0.74
31	38,000	140,000			178,000	712,800	534,600	356,400	24.97%	33.30%	49.94%	RF 0821	0.72	1.17	0.89
Sum	1,448,000	4,452,000			5,900,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A				
Average	46,710	143,613			190,323	N/A	N/A	N/A	26.70%	35.60%	53.40%				

CL2 AVERAGE
MIN DAY
MAX DAY

Average (3) Highs
Average (3) Lows
MAX DAY

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: August
 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	137,000	1.04	39.1	2346	58		
2	156,000	1.36	51.4	3084	51		
3	173,000	1.42	56.5	3390	51		
4	116,000	1.34	37.6	2256	51		
5	151,000	0.87	59.7	3582	42		
6	126,000	0.84	30.9	1854	68		
7	156,000	0.78	51.1	3066	51		
8	163,000	0.94	53.5	3210	51		
9	171,000	1.13	57.2	3432	50		
10	149,000	1.21	50.5	3030	49		
11	167,000	1.08	55.5	3330	50		
12	143,000	1.19	47.7	2862	50		
13	159,000	1.22	52.4	3144	51		
14	155,000	1.17	51.8	3108	50		
15	150,000	1.15	49.7	2982	50		
16	147,000	1.18	50.4	3024	49		
17	151,000	1.14	53.7	3222	47		
18	180,000	1.06	60.5	3630	50		
19	98,000	2.20	43.9	2634	37		
20	114,000	0.75	36.4	2184	52		
21	162,000	0.69	54.5	3270	50		
22	157,000	0.67	53	3180	49		
23	153,000	0.78	51.7	3102	49		
24	129,000	0.82	43.7	2622	49		
25	182,000	0.85	63	3780	48		
26	164,000	1.13	57.3	3438	48		
27	185,000	1.16	63.6	3816	48		
28	43,000	0.83	15.3	918	47		
29	36,000	0.58	11.8	708	51		
30	139,000	0.66	44.3	2658	52		
31	140,000	0.72	45.8	2748	51		
TOTAL	4,452,000						
AVG	143,613	1.03					
MIN	36,000	0.58					
MAX	185,000	2.20					
Any additional information you wish to provide:			Information is not reported in MGD. It is reported as Actual gallons per day!				
I certify that I am familiar with the information contained in this report							
Operator's							
Signature				Date:			
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ???? (0?-??-09)						MSRMOR	

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
MISC - VARIOUS	1	0	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
LIN - LINE LOCATE	1	0	0	0	0
OFF - TURN SERVICE OFF	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	0	1	0	0	0
LK@M - LEAK @ METER	0	3	0	0	0
TOTAL ALL CODES	4	5	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, September 3, 2024 10:27 AM
To: Clyde Woods

8-1-24 dug ditch on sunset. put out asphalt. Weed eaten corner of Bateman and reunion. 8-2-24. Washed and greased backhoes. Hauled white rock to Mims Creek. Weed eaten on reunion and Main Street.

8-5-24 mowed streets and dump. Cut limbs on bonner Street. Cut limbs on cotton street.

8-6-24 mowing streets and dump. Used vac trailer at Bateman lift station.

8-7-24 mowing streets. Used vac trailer at Bateman lift station. Mowed streets.

8-8-24 cutting limbs on the streets for bus routes. Mowed behind stoneleaf.

8-9-24 cutting limbs for bus routes. Washed and greased backhoes and green tractor.

8-12-24 cut limbs for bus routes. Worked with water department on water leak in alley between Ronnie and dejay.

8-13-24 cut limbs for bus routes. Water leak on west street. Fixed water leak on west street.

8-14-24 dug ditch on Kelly Street. Put out asphalt. Dug ditch on oak ridge.

8-15-24 worked on water leak at black ledge. Put out asphalt. Cut limbs.

8-16-24 worked on water leak at black ledge. Washed and greased backhoes. Mowed alley for Ronnie and dejay.

8-19-24 put out asphalt around city park. Per work order. Dug ditch at 418 Troy lane. Cleaned brush out of ditch at 428 Troy lane.

8-20-24. Mowed around the city barn.

8-21 -24 mowed across from elementary school on Main Street and across from library. Weed eating at city barn.

8-22-24 fixed potholes around presbyterian church. Cut limbs on Main Street that were at the edge of the road. Filled in holes around city barn left by water well company. Cleaning vines off of fence at the city barn.

8-23-24 washed and greased backhoes. Mowed ivy well. Mowed Clark well. Cleaning fence at city barn.

8-26-24 worked with water department on water leak at 515 mount street. Fixed water leak at 505 Sunnyvale. Cleaned on fence at the barn. Weeding at southloop and Robindale, south loop concrete drainage,Dunbar and Bradly,Bateman and reunion,lovers lane and corner of oak and hwy 84 and oak and reunion. fixed street signs at Bateman and main.

8-27-24 cleaned on at the barn. Replaced 90 at black ledge. Worked on sewer main on peach tree. Did cover up at black ledge. 8-28-24 weeding at reunion and dunbar,reunion and keechi,Bateman and stoneleaf entrance,renée street manhole,barns street by the culverts,heather around manhole,Bateman around the bridge,Blanton and Bateman, and started at 408 sunset removing trees from behind residence in the creek.

8-29-24 At 408 sunset removing trees from the creek. Painted concrete footings at old city hall. Put up reflectors around concrete footings at old city hall. Water leak on peach tree. Weeding at old city hall,took down fence at old city hall,

8-30-24 used a jackhammer to remove footings at old city hall. Put out asphalt on church street. Spread white rock at old city hall. Sent from my iPhone

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

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

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

Worked on cleaning out all the flower beds and trimming roses

Been working on the 3 big flower beds getting all the other trees that were growing inside the Crete mettlles

Cleaning up the entire creek through the park and keeping it clean

Trimming trees up around and behind girl scouts hut and jr soccer fields

Still working on clean between the fence of the Jr soccer fields and hwy 84

Trimmed up Crete myrtles on outside of the square at the back

Bringing dirt to the park and putting it in many places and using the backhoe to fix spots on the creek sides that have washed out

Moving river rock to different places in the park

Fixed the huge washout going off 84 into the parking lot of the basketball courts

Have been working on the sprinkler system at city hall and locating the solenoids and mapping it out for future reference

Working on equipment keeping things cleaned up

Swapped trucks out we got handed down one of the water departments ¾ ton fords

Cleaned the old 139 out and got stickers off and parked at city hall

Working with Brenda getting signs and banners up for the show of wheels, also have been discussing what Christmas things are needed

Have gotten quotes for covered benches/ playground equipment/ bathrooms/ bleachers with covers, so we have an idea for the places we have talked about things like this to go in the future.

Worked on sprinklers at basketball court several times and at the backstop people keep stepping on them and some are just breaking apart, been piecing them back together with whatever parts I have laying around

We blow the outside of the square off on Fridays early and city hall, we have 8 trash cans around the outside of the square we change as needed and some at city hall

Over all we have been maintaining and staying busy all around to keep up the facilities

Code Enforcement Activity

Fairfield

08/01/2024 - 08/31/2024

Date	Violation	Violation Status	Next Inspection Date	Notes	Code Enforcement Officer
24FAR-00001 8/7/2024	600 South Bateman Road, Fairfield, TX 75840 - Open Minimum standards.	Update - Update		On 8.6.24 Officer Ardoin left a voicemail for the son in-law Eric to provide an update on the sale of the property.	Sylvia Ardoin
				On 8.6.24 Officer Ardoin received a call from Eric stating the property owner is now going to move forward in making the repairs. He stated, the property owner has spoken with a foundation contractor to start leveling the structure. Mr. Eric was advised to inform the property owner to obtain permits before any work begins. Officer Ardoin also required the property owner provide documents stating she is moving forward with the repairs.	
24FAR-00003 8/21/2024	440 East Bradley Street, Fairfield, TX 75840 - Open Unsanitary Conditions on Private Premises - Accumulation Rubbish	Passed Inspection		The debris has been removed from the property.	Sylvia Ardoin
24FAR-00004	112 North Bateman Road, Fairfield, TX 75840 - Open				

Sylvia Ardoin

8/14/2024	Protective Treatment	Update - Update	On 8.13.24 Officer Ardoin & Officer Oliver observed a young man on the property located at 112 N. Bateman St. - Officer Ardoin questioned the young man (Mr. John Ellis Sullivan) to provide information regarding his business on the property. He provided his drivers license showing he resides at this residence. Officer Ardoin explained to Mr. Sullivan the residence/structure doesn't appear to be habitable for him to be living inside the structure. He stated, he would be trying to make repairs to the structure. Mr. Sullivan has electric to the residence. He stated, he doesn't have the money at this time to have the water turned on. Officer Ardoin	Sylvia Ardoin
24FAR-00008 - 321 Ray Street, Fairfield, TX 75840 - Open	Substandard Buildings - Update - Waiting for Dilapidated Building	Court to set hearing date	Complaint to courts sent	David Reyes
8/19/2024				

8/19/2024	Substandard Buildings - Update - Update Dilapidated Building	On 6/25/2024 mrs. Opal gave extension	David Reyes
		Oliver<opal.oliver@fairfieldtexas.gov>	
		I also gave her an extension to July 2,2024 to let me know the project has started. I am aware that the building permit is good for 6 months.	
8/19/2024	Substandard Buildings - Failed Inspection - Dilapidated Building Friendly Reminder	Opal inspected property no change violation remains 8/14/2024	David Reyes
24FAR-00014 - 570 East Main Street, Fairfield, TX 75840 - Closed			
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Property has been mowed. Case closed.	Sylvia Ardoin
24FAR-00019 - Parcel # 19150 Shady Ln Dr, fairfield, TX 75840 - Open			
8/14/2024	Unsanitary Conditions on Private Premises - Accumulation Rubbish	On 8.13.24 officer Ardoin conducted the final inspection for the debris on the property. The violation still exists. Photos taken. An Order to Abate will be issued to remove the debris from the property.	Sylvia Ardoin
8/21/2024	Unsanitary Conditions on Private Premises - Accumulation Rubbish	On 8.21.24 Officer Ardoin received a returned notice unclaimed.	Sylvia Ardoin
24FAR-00020 - 215 West Main Street, Fairfield, TX 75840 - Open			

8/14/2024	Minimum standards.	Update - Update	On 8.13.24 Officer Ardoin & Officer Oliver met with the property owner to discuss his plans on the repairs on the structure. He stated, he is in the process of discussing the sale of the property with a potential buyer. The property owner was advise to provide a plan/documents to the city.	Sylvia Ardoin
24FAR-00021 - Parcel # 3729 South Bateman Rd, Fairfield, TX 75840 - Open 8/7/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update	On 8.6.24 Officer Ardoin conducted a re-inspection for high weeds & grass. The property has been partially mowed. Officer Ardoin has left several voicemails for Ms. Linda to verify if the mowing contractor will be returning to complete the mowing of the property.	Sylvia Ardoin
24FAR-00022 - 628 Post Oak Road, Fairfield, TX 75840 - Open				

8/14/2024	Growth or accumulation of weeds, rubbish, etc	Failed Inspection - Friendly Reminder	8/17/2024	Sylvia Ardoin
8/14/2024	Growth or accumulation of weeds, rubbish, etc	Reschedule	Re- inspection - weeds	Sylvia Ardoin
8/28/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update	On 8.14.24 Officer Oliver posted a final notice on the property.	Sylvia Ardoin
8/28/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update	On 8.27.24 Officer Oliver conducted a re-inspection and observed the high weeds & grass violation still exists. Photos taken.	Sylvia Ardoin

8/28/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update	On 8.28.24 Officer Ardoin created a Order of Abatement and An Administrative Search Warrant to abate the high weeds & grass violation.	Sylvia Ardoin
24FAR-00023 - 316 Renee Street, Fairfield, TX 75840 - Closed				
8/14/2024	Growth or accumulation of weeds, rubbish, etc	Reschedule	Final re-inspection - weeds	Sylvia Ardoin
8/14/2024	Growth or accumulation of weeds, rubbish, etc	Failed Inspection - Friendly Reminder	8/21/2024	Sylvia Ardoin

8/21/2024	Growth or accumulation of weeds, rubbish, etc	Passed Inspection		The property has been mowed. Case closed.	Sylvia Ardoin
24FAR-00026 - 416 Travis Street, Fairfield, TX 75840 - Closed					
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Passed Inspection		The property has been mowed. case closed.	Sylvia Ardoin
24FAR-00027 - 449 East Commerce Street, Fairfield, TX 75840 - Closed					
8/7/2024	Growth or accumulation of weeds,;	Complaint Filed	8/6/2024		Sylvia Ardoin
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Failed Inspection - Violation Notice	8/15/2024		Sylvia Ardoin
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Reschedule		re-inspection High weeds & grass	Sylvia Ardoin

8/14/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update		On 8.13.24 The 1st notice was posted at the property.	Sylvia Ardoin
8/29/2024	Growth or accumulation of weeds, rubbish, etc	Passed Inspection		The property has been mowed. case closed.	Sylvia Ardoin
24FAR-00028 - 457 East Commerce Street, Fairfield, TX 75840 - Closed					
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Complaint Filed	8/8/2024		Sylvia Ardoin
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Failed Inspection - Violation Notice	8/15/2024		Sylvia Ardoin
8/7/2024	Growth or accumulation of weeds, rubbish, etc	Reschedule		Re-inspection -m high weeds & grass	Sylvia Ardoin

8/14/2024

Growth or
accumulation of weeds,
rubbish, etc

Update - Update

8/29/2024

Growth or
accumulation of weeds,
rubbish, etc

Passed Inspection

24FAR-00029 - Dunbar Street, Fairfield, TX 75840 - Closed

8/7/2024

Growth or
accumulation of weeds,
rubbish, etc

Complaint Filed

8/6/2024

accumulation of weeds,
rubbish, etc

Sylvia Ardoin

8/7/2024

Growth or
accumulation of weeds,
rubbish, etc

Failed Inspection -
Violation Notice

8/15/2024

accumulation of weeds,
rubbish, etc

Sylvia Ardoin

On 8.13.24 The 1st
notice was posted at
the property.
The property has been
mowed. Case closed.

Sylvia Ardoin

Sylvia Ardoin

8/7/2024

Growth or
accumulation of weeds,
rubbish, etc

Reschedule

Re-inspection - High
weeds & grass Parcel #
3895 Dunbar St

Sylvia Ardoin

8/14/2024	Growth or accumulation of weeds, rubbish, etc	Update - Update		On 8.13.24 The 1st notice was posted at the property.	Sylvia Ardoin
8/29/2024	Growth or accumulation of weeds, rubbish, etc	Passed Inspection		The property has been mowed. Case closed.	Sylvia Ardoin

Event Activity Analysis by Day

Date Reported: 08/01/2024 - 08/31/2024



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
ASSAULT	1				3	3		7
Aggravated Assault, Family, Knife/Cut Instr						1		1
Aggravated Assault, Family, Oth Weapon					2			2
Aggravated Assault, Family, Strongarm					1			1
Aggravated Assault, Nonfamily, Strongarm						1		1
Intimidation (Includes Stalking)						1		1
Simple Assault	1							1
CALL WITHOUT REPORT			1		2			3
CRASH			1		2			3
CONTROLLED SUBSTANCE	3						1	4
Amphetamine, Manufacture	1							1
Marijuana, Possession	2						1	3
DAMAGED PROPERTY		1						1
Criminal Mischief		1						1
DRIVING WHILE INTOXICATED							1	1
ALCOHOL							1	1
ESCAPE				1				1
Custody Escape				1				1
FAMILY DISTURBANCE					1			1
Family Disturbance					1			1
FRAUD					1			1
Fraud, False Statement					1			1
HARASSMENT					1	2		3
Harassment, Other					1	2		3
IMMIGRATION		1	1					2
Illegal Entry		1	1					2
MENTAL SUBJECT				1	1		1	3
Mental Subject				1	1		1	3
MISCELLANEOUS	1			1				2
Miscellaneous Incidents	1			1				2
NON UCR REPORTABLE		1		2			1	4
Non UCR Reportable		1		2			1	4
OBSTRUCT POLICE				1				1
Resisting/Interfering W/Police				1				1
PRIVACY VIOLATION		2						2
Criminal Trespass		2						2
PUBLIC ORDER CRIMES						1		1
Public Order Crimes						1		1
THREATS				1				1
Threat-Terrorist/State Offenses				1				1
TRAFFIC ACCIDENT	1	1				1		3
Traffic Accident, Private Prop Damg						1		1
Traffic Accident, Vehicle Damage	1	1						2

WARRANT	7	6	1	9	0	0	0	1
Out Of County-Felony	0	0	1	0	0	0	0	1
WEAPONS OFFENSE	0	0	0	0	0	1	0	1
Possession Of Weapon	0	0	0	0	0	1	0	1
Total Events	6	6	3	7	9	8	4	43
Total Citation Violations:	29	13	25	15	15	55	60	212
Total Citations:	26	11	20	14	17	43	48	179

Department Incident Activity Report

Date Reported: 08/01/2024 - 08/31/2024 Show Subclasses: True

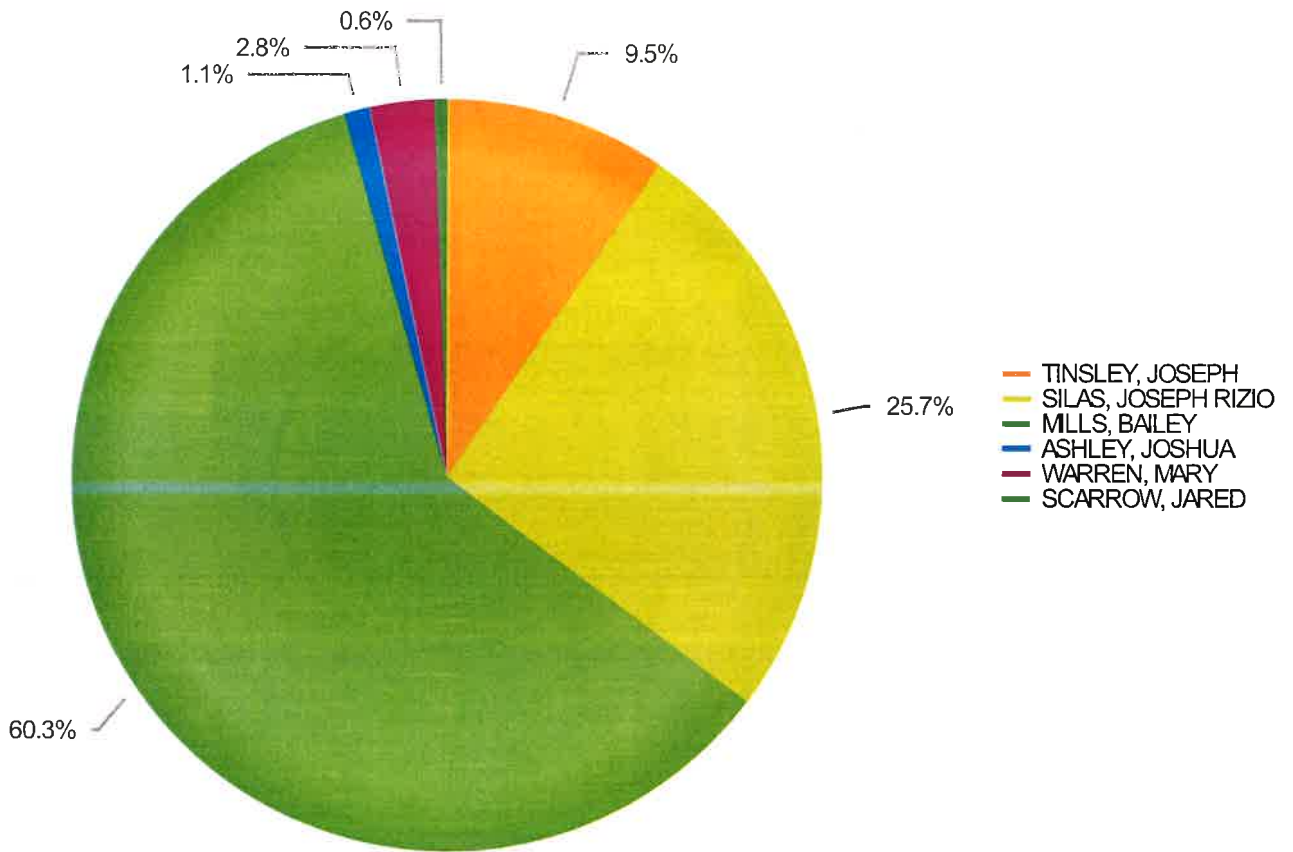


FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

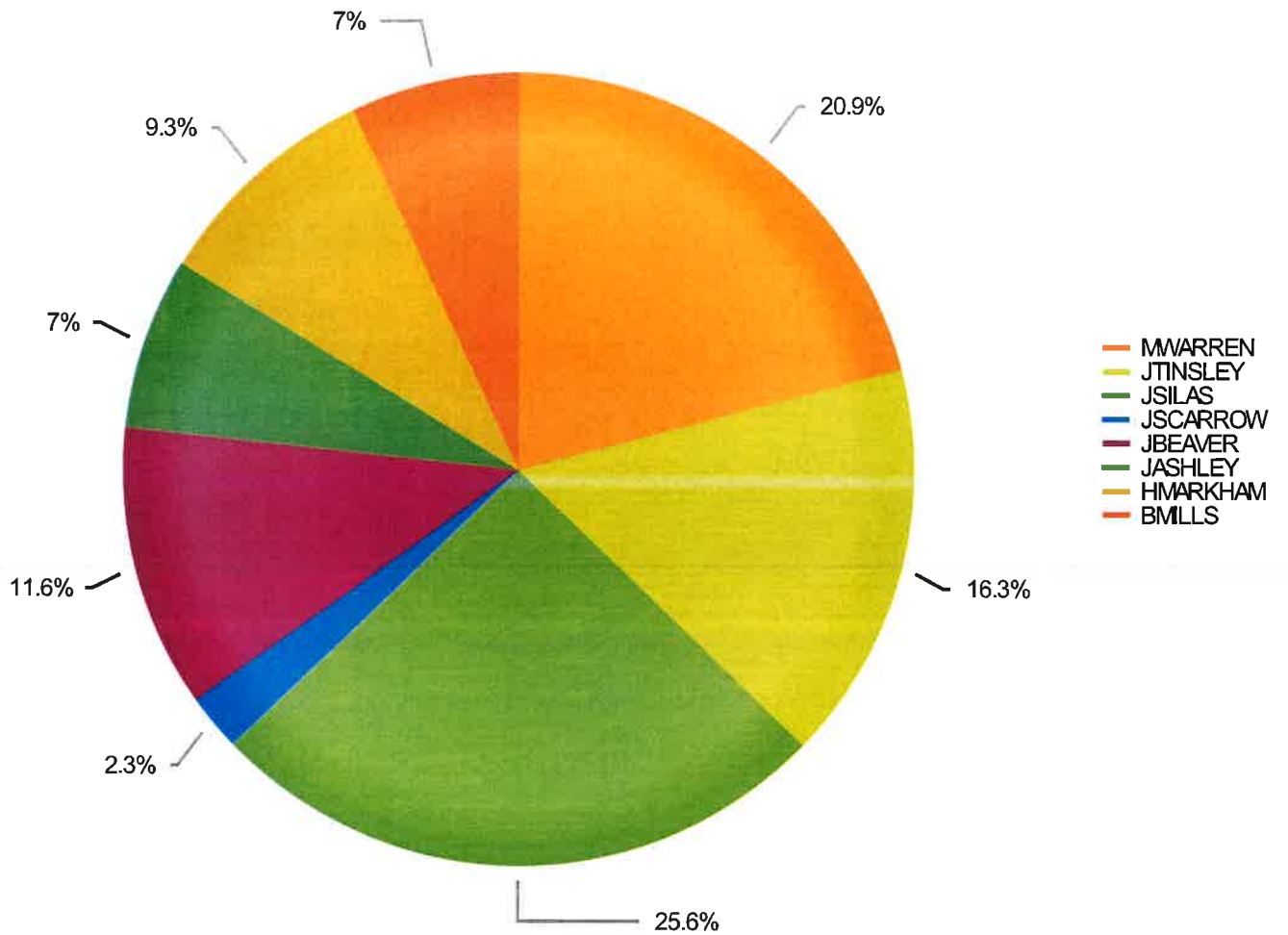
Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ASSAULT	7	0	7	0	0	0	0	0.0
Aggravated Assault, Family, Knife/Cut Instr	1	0	1	0	0	0	0	0.0
Aggravated Assault, Family, Oth Weapon	2	0	2	0	0	0	0	0.0
Aggravated Assault, Family, Strongarm	1	0	1	0	0	0	0	0.0
Aggravated Assault, Nonfamily, Strongarm	1	0	1	0	0	0	0	0.0
Intimidation (Includes Stalking)	1	0	1	0	0	0	0	0.0
Simple Assault	1	0	1	0	0	0	0	0.0
CALL WITHOUT REPORT	3	0	3	0	0	0	0	0.0
CRASH	3	0	3	0	0	0	0	0.0
CONTROLLED SUBSTANCE	4	0	4	0	0	0	0	0.0
Amphetamine, Manufacture	1	0	1	0	0	0	0	0.0
Marijuana, Possession	3	0	3	0	0	0	0	0.0
DAMAGED PROPERTY	1	0	1	0	0	0	0	0.0
Criminal Mischief	1	0	1	0	0	0	0	0.0
DRIVING WHILE INTOXICATED	1	0	1	0	0	0	0	0.0
ALCOHOL	1	0	1	0	0	0	0	0.0
ESCAPE	1	0	1	0	0	0	0	0.0
Custody Escape	1	0	1	0	0	0	0	0.0
FAMILY DISTURBANCE	1	0	1	0	0	0	0	0.0
Family Disturbance	1	0	1	0	0	0	0	0.0
FRAUD	1	0	1	0	0	0	0	0.0
Fraud, False Statement	1	0	1	0	0	0	0	0.0
HARASSMENT	3	0	3	0	0	0	0	0.0
Harassment, Other	3	0	3	0	0	0	0	0.0
IMMIGRATION	2	0	2	0	0	0	0	0.0
Illegal Entry	2	0	2	0	0	0	0	0.0
MENTAL SUBJECT	3	0	3	0	0	0	0	0.0
Mental Subject	3	0	3	0	0	0	0	0.0
MISCELLANEOUS	2	0	2	0	0	0	0	0.0
Miscellaneous Incidents	2	0	2	0	0	0	0	0.0
NON UCR REPORTABLE	4	0	4	0	0	0	0	0.0
Non UCR Reportable	4	0	4	0	0	0	0	0.0
OBSTRUCT POLICE	1	0	1	0	0	0	0	0.0
Resisting/Interfering W/Police	1	0	1	0	0	0	0	0.0
PRIVACY VIOLATION	2	0	2	0	0	0	0	0.0
Criminal Trespass	2	0	2	0	0	0	0	0.0
PUBLIC ORDER CRIMES	1	0	1	0	0	0	0	0.0
Public Order Crimes	1	0	1	0	0	0	0	0.0

THREATS	1	0	1	0	0	0	0	0.0
Threat-Terrorist/State Offenses	1	0	1	0	0	0	0	0.0
TRAFFIC ACCIDENT	3	0	3	0	0	0	0	0.0
Traffic Accident, Private Prop Damg	1	0	1	0	0	0	0	0.0
Traffic Accident, Vehicle Damage	2	0	2	0	0	0	0	0.0
WARRANT	1	0	1	0	0	0	0	0.0
Out Of County-Felony	1	0	1	0	0	0	0	0.0
WEAPONS OFFENSE	1	0	1	0	0	0	0	0.0
Possession Of Weapon	1	0	1	0	0	0	0	0.0
Event Totals	43	0	43	0	0	0	0	0.0

AUG 24 CITATIONS



AUGUST 24



Arrest Report

Date Reported Range: 08/01/2024 - 08/31/2024



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

Classification	Number of Arrests
ASSAULT	6
CONTROLLED SUBSTANCE	1
DRIVING WHILE INTOXICATED	1
ESCAPE	1
FRAUD	1
IMMIGRATION	2
OBSTRUCT POLICE	1
PUBLIC ORDER CRIMES	1
THREATS	1
WEAPONS OFFENSE	1
Total Arrests: 16	

Bulletin Report

Date Reported: 08/01/2024 - 08/31/2024



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
2400203	08/03/2024			FAIRFIELD, TX	FPD		16:51	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/03/2024 - 08/03/2024 12:00 - 12:30								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
Offense #24-0200								
2400204	08/04/2024			FAIRFIELD, TX	FPD		03:11	RPT
Initial Investigator: BEAVER, JENNIFER								
Status:								
Date & Time Occurred: 08/04/2024 - 08/04/2024 03:11								
Classifications:								
•ASSAULT - SIMPLE ASSAULT								
Comments:								
Case # 24-0201								
Dispatched to 5010 S. St in reference to an assault in progress. Suspect was arrested on scene for two counts of assault family violence and one count of injury to a child.								
2400205	08/03/2024						17:01	OPN
Initial Investigator: SILAS, JOSEPH								
Status:								
Date & Time Occurred: 08/03/2024 - 08/03/2024 13:36								
Classifications:								
•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION								
2400206	08/04/2024			FAIRFIELD, TX	FPD		17:33	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/04/2024 - 08/04/2024 12:45 - 13:30								
Classifications:								
•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION								
Comments:								
Offense # 24-0203								
2400207	08/04/2024			FAIRFIELD, TX	FPD		18:31	OPN
Initial Investigator: SILAS, JOSEPH								
Status:								
Date & Time Occurred: 08/04/2024 - 08/04/2024 05:45								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
2400208	08/04/2024			FAIRFIELD, TX	FPD		18:36	OPN
Initial Investigator: SILAS, JOSEPH								
Status:								
Date & Time Occurred: 08/04/2024 - 08/04/2024 10:17								
Classifications:								
•CONTROLLED SUBSTANCE - AMPHETAMINE, MANUFACTURE								
2400209	08/06/2024			FAIRFIELD, TX	FPD		15:01	RPT
Initial Investigator: MARKHAM, HAROLD								

Status:
Date & Time Occurred: 08/06/2024 - 08/06/2024 12:30
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

Crash Report Number 24-0206

2400210 08/07/2024 [REDACTED] FAIRFIELD, TX FPD 18:42 RPT

Initial Investigator: BEAVER, JENNIFER

Status:

Date & Time Occurred: 08/07/2024 - 08/07/2024 18:42 - 18:59

Classifications:

•THREATS - THREAT-TERRORIST/STATE OFFENSES
•ESCAPE - CUSTODY ESCAPE
•OBSTRUCT POLICE - RESISTING/INTERFERING W/POLICE

Comments:

Case # 24-0208

Dispatched to a subject making suicidal statements to family members via text. Upon doing the welfare check it was decided that the subject required an EDO. While at the hospital waiting on a bed to be located, the subject escaped custody and was located almost at his residence. While walking to his residence, the subject made threats to his son on the phone.

The subject was placed into custody again and taken back to the hospital. The Dr at the hospital revoked the valid EDO and discharged the subject from the hospital. He was then taken to the Freestone County Jail and booked in for Escape from custody, Terrorist Threat against a Family Member and Resisting Arrest, search or Transport.

2400211 08/08/2024 [REDACTED] FAIRFIELD, TX FPD 09:23 RPT

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 08/08/2024 - 08/08/2024 09:25 - 10:00

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON

Comments:

Aggravated Assault with a Deadly Weapon 24-0209

2400212 08/09/2024 [REDACTED] FAIRFIELD, TX FPD 09:12 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 08/09/2024 - 08/09/2024 09:12

Classifications:

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

Comments:

ASSAULT AT [REDACTED]

2400213 08/09/2024 [REDACTED] FAIRFIELD, TX FPD 14:47 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 08/09/2024 - 08/09/2024 14:48

Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

Criminal Trespass

2400214 08/09/2024 [REDACTED] FAIRFIELD, TX FPD 08:02 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 07/14/2024 - 07/14/2024 08:02 - 08:25

Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES
•WEAPONS OFFENSE - POSSESSION OF WEAPON
•ASSAULT - INTIMIDATION (INCLUDES STALKING)

Comments:

FMC Arrest. Subject was being verbally aggressive towards medical staff.

Report number 24-0213

2400215 08/10/2024
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 08/10/2024 16:14
Classifications:

16:14

2400216 08/10/2024 [REDACTED] FAIRFIELD, TX FPD 16:17 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 08/05/2024 - 08/05/2024 10:00 - 00:00
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

runaway [REDACTED]

2400217 08/11/2024 [REDACTED] FAIRFIELD, TX FPD 22:36 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 08/10/2024 - 08/10/2024 22:36 - 23:15
Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

Comments:

A white SUV was reported to be driving at the 206 southbound on Interstate 45 without its tail lights activated. I located the vehicle passing the 198 southbound exit ramp and made a stop. Citation issued for Possession of Marijuana.

Citation number - FPD 000021

Report number: 24-0215

2400218 08/12/2024 [REDACTED] FAIRFIELD, TX FPD 12:15 OPN

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 08/08/2024 - 08/08/2024 10:51
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS
•DAMAGED PROPERTY - CRIMINAL MISCHIEF

2400219 08/12/2024 [REDACTED] FAIRFIELD, TX FPD 12:18 OPN

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 08/08/2024 - 08/08/2024 12:34
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

2400220 08/14/2024 [REDACTED] FAIRFIELD, TX FPD 08:31 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 08/03/2024 - 08/03/2024 07:30 - 00:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

On 08/05/2024 I, Officer Warren was dispatched to [REDACTED] in reference to an incident that occurred on 08/03/2024.

2400221 08/14/2024 [REDACTED] FAIRFIELD, TX FPD 10:47 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 08/06/2024 - 08/06/2024 07:26
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

On 08/06/2024 I, Officer Warren was dispatched to the [REDACTED] in Fairfield. When I arrived I made contact with [REDACTED] [REDACTED] stated that he hit the overhead clearance that is 9'. [REDACTED] stated that he hit it with some cabinets he was caring on pallets that he don't usually have on his

truck.

2400222 08/14/2024 [REDACTED] FAIRFIELD, TX FPD 18:09 RPT
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 08/14/2024 - 08/14/2024 04:15 - 05:00
Classifications:
•NON UCR REPORTABLE - NON UCR REPORTABLE
Comments:
Crash West Main/75

Report Number 24-0217

2400223 08/15/2024 [REDACTED] FAIRFIELD, TX FPD 11:16 RPT
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 06/14/2024 - 06/14/2024 19:00 - 22:30
Classifications:
•CALL WITHOUT REPORT - CRASH
Comments:
Crash report 24-0219

2400224 08/15/2024 [REDACTED] FAIRFIELD, TX FPD 16:17 RPT
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 08/14/2024 - 08/14/2024 17:00 - 17:50
Classifications:
•CALL WITHOUT REPORT - CRASH

2400225 08/16/2024 [REDACTED] FAIRFIELD, TX FPD 16:05 OPN
Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 08/15/2024 - 08/15/2024 21:00 - 21:15
Classifications:
•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM
Comments:
abuse of elderly [REDACTED]

2400226 08/17/2024 [REDACTED] FAIRFIELD, TX FPD 20:20 RPT
Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 08/17/2024 - 08/17/2024 20:20 - 20:40
Classifications:
•DRIVING WHILE INTOXICATED - ALCOHOL
Comments:
Case # 24-0222

Driving While Intoxicated

2400227 08/13/2024 [REDACTED] FAIRFIELD, TX FPD 04:08 OPN
Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 08/13/2024 - 08/13/2024 10:48
Classifications:
•IMMIGRATION - ILLEGAL ENTRY
•WARRANT - OUT OF COUNTY-FELONY

2400228 08/19/2024 [REDACTED] 04:50
Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 08/19/2024 04:50
Classifications:

2400229 08/19/2024 [REDACTED] FAIRFIELD, TX FPD 04:52 OPN
Initial Investigator: SILAS, JOSEPH
Status:

Date & Time Occurred: 08/19/2024 - 08/19/2024 12:54

Classifications:

•IMMIGRATION - ILLEGAL ENTRY

2400230 08/21/2024 [REDACTED] FAIRFIELD, TX FPD 18:16 OPN

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 08/20/2024 - 08/20/2024 20:00

Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

2400231 08/22/2024 [REDACTED] FAIRFIELD, TX FPD 08:01 RPT

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 06/14/2024 - 08/22/2024 12:00 - 00:00

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON

Comments:

Injury to a Child reported after the fact. 24-0226

CAC interview on 8/22/24 at 10 AM.

2400232 08/22/2024 [REDACTED] FAIRFIELD, TX FPD 18:06 RPT

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 08/22/2024 - 08/22/2024 17:00 - 17:30

Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

2400233 08/23/2024 [REDACTED] FAIRFIELD, TX FPD 08:51 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 08/23/2024 - 08/23/2024 08:51

Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

Criminal Trespass at [REDACTED] for [REDACTED]

2400234 08/25/2024 [REDACTED] FAIRFIELD, TX FPD 15:05 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 08/25/2024 - 08/25/2024 10:25 - 10:30

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

Dispatched to [REDACTED] were having an altercation

2400235 08/23/2024 [REDACTED] FAIRFIELD, TX FPD 16:09 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 08/23/2024 - 08/23/2024 16:09 - 19:41

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments:

Crash- 24-0230 HWY 75/ East Main. 2 car 10/50

2400236 08/26/2024 [REDACTED] FAIRFIELD, TX FPD 12:48 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 08/26/2024 - 08/26/2024 10:20 - 10:30

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0231

2400237 08/26/2024 [REDACTED] FAIRFIELD, TX FPD 23:11 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:
Date & Time Occurred: 08/25/2024 - 08/25/2024 23:11 - 23:58
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Three vehicle crash at the 197 North Bound.

Report # 24-0232

2400238 08/29/2024 [REDACTED] FAIRFIELD, TX FPD 03:58 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 08/23/2024 - 08/23/2024 14:17 - 14:51

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, STRONGARM

Comments:

Domestic Arrest on [REDACTED]

Report Number 24-0233

2400239 08/29/2024 [REDACTED] FAIRFIELD, TX FPD 04:03 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 08/29/2024 - 08/29/2024 01:40 - 01:46

Classifications:

•FRAUD - FRAUD, FALSE STATEMENT

Comments:

Report number 24-0234.

Fail to identify arrest!

2400240 08/29/2024 [REDACTED] FAIRFIELD, TX FPD 12:10 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 08/29/2024 - 08/29/2024 12:10 - 12:22

Classifications:

•FAMILY DISTURBANCE - FAMILY DISTURBANCE

Comments:

Young children were seen walking near [REDACTED] and [REDACTED] alone, the children belonged to [REDACTED]

Report Number: 24-0235

2400241 08/29/2024 [REDACTED] FAIRFIELD, TX FPD 16:06 RPT

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 08/29/2024 - 08/29/2024 15:49

Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

[REDACTED] called about her neighbor looking in her window. [REDACTED] wanted him CT from her home.

Citation Report

Date Reported: 08/01/2024 - 08/31/2024



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

Citation No	Date Cited	Cited By	Violation(s)
FPD000006	08/01/2024	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
FPD000120	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD000121	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000092	08/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000093	08/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
FPD000122	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD000123	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000125	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD000109	08/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000127	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000128	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD000110	08/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000129	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD000133	08/02/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000085	08/02/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
WW0000029	08/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000030	08/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000086	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000134	08/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 504.945(e) - DISPLAY FICTITIOUS LICENSE PLATE (CRIMINAL VIOL)

FPD000130	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000131	08/03/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000132	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 547.613(2)(b)(1) - ILLEGAL WINDOW TINT (TRAFFIC VIOL-STATUTE)
WW0000087	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000135	08/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000137	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD000140	08/03/2024	SILAS, JOSEPH RIZIO	481.121(b)(2) - POSS MARIJ >2OZ <=4OZ (CRIMINAL VIOL)
FPD000146	08/03/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
FPD000136	08/03/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD000138	08/01/2021	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD000139	08/04/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000141	08/04/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000142	08/04/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 481.121(b)(1) - POSS MARIJ <2OZ (CRIMINAL VIOL)
FPD000143	08/04/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
EF-000104	08/04/2024	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
WW0000088	08/07/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD000144	08/07/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000101	08/07/2024	SILAS, JOSEPH RIZIO	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE) 545.106 - FAILED TO SIGNAL TURN (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 545.242 - USE WIRELESS DEVICE WHILE DRIVING - MINOR (TRAFFIC VIOL-STATUTE)
FPD000145	08/07/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000151	08/07/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.06 - CHANGED LANE WHEN UNSAFE (TRAFFIC VIOL-STATUTE)
FPD000152	08/07/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000153	08/08/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000154	08/08/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000147	08/08/2024	SILAS, JOSEPH RIZIO	502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)

FPD000155	08/08/2024	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000021	08/08/2024	SILAS, JOSEPH RIZIO	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD000156	08/08/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000157	08/08/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000022	08/08/2024	SILAS, JOSEPH RIZIO	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD000158	08/08/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000006	08/10/2024	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
FPD000021	08/10/2024	ASHLEY, JOSHUA	481.121(b)(1) - POSS MARIJ <2OZ (CRIMINAL VIOL)
FPD000148	08/12/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000149	08/12/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000150	08/12/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD000159	08/12/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100011	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100012	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100013	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100018	08/13/2024	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100014	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100015	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100016	08/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
EF-000053	08/14/2024	WARREN, MARY	Accident Form - Accident Information Exchange (Other)
FPD-2100027	08/14/2024	TINSLEY, JOSEPH	545.151 - FAILED TO YIELD RIGHT OF WAY (TRAFFIC VIOL-STATUTE)
FPD-2100032	08/14/2024	WARREN, MARY	545.151 - FAILED TO YIELD AT STOP INTERSECTION (TRAFFIC VIOL-STATUTE)
FPD-2100033	08/14/2024	WARREN, MARY	545.151 - FAILED TO YIELD AT STOP INTERSECTION (TRAFFIC VIOL-STATUTE)
FPD-2100028	08/15/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100029	08/15/2024	TINSLEY, JOSEPH	42.01 - DISORDERLY CONDCUT - OBSCENE LANGUAGE (CRIMINAL VIOL)
WW0000016	08/15/2024	ASHLEY, JOSHUA	545.321 - Defective Equipment (General) (TRAFFIC VIOL-STATUTE)
WW0000046	08/16/2024	MILLS, BAILEY	545.155 - FYROW LEAVING PRIVATE DRIVE,ALLEY,ETC (TRAFFIC VIOL-STATUTE)
FPD-2100017	08/16/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100023	08/16/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100024	08/16/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100025	08/16/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100019	08/16/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100020	08/16/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)

			601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100021	08/16/2024	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100022	08/17/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100049	08/17/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100050	08/17/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100026	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100046	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100047	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100048	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100055	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100056	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000067	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100057	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000089	08/17/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100058	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100059	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100060	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100061	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100062	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100068	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100069	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100070	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100071	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000091	08/18/2024	MILLS, BAILEY	545.157 - FAIL TO REDUCE SPEED WHEN PASSING EMERGENCY/TXDOT VEHICLE (TRAFFIC VIOL-STATUTE)
FPD-2100072	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
EF-000028	08/18/2024	SCARROW, JARED	Accident Form - Accident Information Exchange (Other)
FPD-2100073	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100074	08/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000093	08/18/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100051	08/18/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100052	08/19/2024	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)

			STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
CTW000048	08/20/2024	WARREN, MARY	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100075	08/21/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100076	08/21/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000092	08/21/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100077	08/22/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100030	08/23/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE)
FPD-2100031	08/23/2024	TINSLEY, JOSEPH	22.041(f) - ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE (CRIMINAL VIOL)
FPD-2100038	08/24/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
WW0000007	08/24/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100040	08/25/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100079	08/25/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100086	08/25/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
FPD-2100087	08/25/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100088	08/26/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100078	08/26/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100080	08/26/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100053	08/26/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100054	08/26/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100081	08/26/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100082	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100093	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100094	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000094	08/27/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 547.613(2)(b)(1) - ILLEGAL WINDOW TINT (TRAFFIC VIOL-STATUTE)
FPD-2100095	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000095	08/27/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
WW0000102	08/27/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)

FPD-2100096 FPD-2100097	08/27/2024 08/27/2024	MILLS, BAILEY MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100098	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
WW0000103	08/27/2024	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100099	08/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100089	08/28/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100090	08/29/2024	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
CTW000049	08/29/2024	WARREN, MARY	CTW - CRIMINAL TRESPASS WARNING (Other)
WW0000008	08/29/2024	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
FPD-2100100	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100101	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100102	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100103	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100083	08/30/2024	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 545.351 - UNSAFE SPEED (TRAFFIC VIOL-STATUTE)
FPD-2100104	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100105	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100084	08/30/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100106	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100107	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100108	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100113	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100085	08/30/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100114	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100115	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100116	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100109	08/30/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100117	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100119	08/30/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100120	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100121	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100110	08/31/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)

			502.407 - Operation of Vehicle with Expired License Plate (traffic) 545.401(b) - RECKLESS DRIVING (CRIMINAL VIOL)
FPD-2100123	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100124	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100126	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100127	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100128	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100129	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100111	08/31/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100130	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100131	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100133	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100134	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100135	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100136	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100137	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100138	08/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100118	08/31/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
Total: 179			



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Judge: George Robinson

Clerk:

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720810100, Freestone County, Fairfield: August 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

10

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

9

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	1
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	5165
b. Remitted to State	4215
c. Total	9381

Notes:

Prepared By: DonnaB

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Officer Ticket Count

09/04/2024

Report Dates 08/01/202 through 08/31/2024

Officer	Viol	Description	Number
Bailey Mills	86		
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	7
Bailey Mills	1761	UNSAFE LANE CHANGE	1
Bailey Mills	2010	F.T.Y.R.O.W. - FLASHING RED LIGHT	1
Bailey Mills	2099	FICTICIOUS LICENSE PLATE	1
Bailey Mills	2102	EXPIRED/NO REGISTRATION	1
Bailey Mills	2121	REGISTRATION - NO FRONT PLATE	1
Bailey Mills	2247	SPEEDING 23-28	38
Bailey Mills	2248	SPEEDING 29-34	28
Bailey Mills	2249	SPEEDING 35-40	6
Bailey Mills	2250	SPEEDING 41-UP	2
Jared Scarrow	1		
Jared Scarrow	3053	DRUG PARAPHERNALIA POSSESSION	1
Joesph Tinsley	19		
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	2
Joesph Tinsley	1209	DL - EXPIRED OPERATOR'S LICENSE	2
Joesph Tinsley	1506	F.T.Y.R.O.W. - STOP SIGNS	1
Joesph Tinsley	2112	REGISTRATION - UNCLEAR/UNREADABLE LICEN:	1
Joesph Tinsley	2230	FAIL TO CONTROL SPEED	1
Joesph Tinsley	2245	SPEEDING 11-16	1
Joesph Tinsley	2246	SPEEDING 17-22	7
Joesph Tinsley	2247	SPEEDING 23-28	2
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	1
Joesph Tinsley	3022	DISORDERLY CONDUCT: LANGUAGE	1
Joseph Silas	47		
Joseph Silas	1003	ATTEMPTED RECKLESS DRIVING	2
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	7
Joseph Silas	1327	WINDOW - VEHICLE GLASS COATING/TINTING	1
Joseph Silas	2099	FICTICIOUS LICENSE PLATE	1
Joseph Silas	2102	EXPIRED/NO REGISTRATION	3
Joseph Silas	2112	REGISTRATION - UNCLEAR/UNREADABLE LICEN:	1
Joseph Silas	2121	REGISTRATION - NO FRONT PLATE	13
Joseph Silas	2245	SPEEDING 11-16	1
Joseph Silas	2246	SPEEDING 17-22	2
Joseph Silas	2247	SPEEDING 23-28	6
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	9
Joseph Silas	3003	LIABILITY INSURANCE - FMFR - 2ND OFFENSE	1
MARY WARREN	7		
MARY WARREN	1511	F.T.Y.R.O.W. - INTERSECTION	2
MARY WARREN	5006	ANIMAL - DOG - NO PROOF OF RABIES	3
MARY WARREN	5020	ANIMAL - KEEP MORE THAN FOUR DOGS - CITY (	2

Total number of violations **160**

Violation Summary

09/04/2024

Report Dates: 08/01/2024through 08/31/2024

Viol	Description	Number	Percent
1003	ATTEMPTED RECKLESS DRIVING	2	1
1201	DL - NO OPERATOR'S LICENSE	16	10
1209	DL - EXPIRED OPERATOR'S LICENSE	2	1
1327	WINDOW - VEHICLE GLASS COATING/TINTING	1	1
1506	F.T.Y.R.O.W. - STOP SIGNS	1	1
1511	F.T.Y.R.O.W. - INTERSECTION	2	1
1761	UNSAFE LANE CHANGE	1	1
2010	F.T.Y.R.O.W. - FLASHING RED LIGHT	1	1
2099	FICTICIOUS LICENSE PLATE	2	1
2102	EXPIRED/NO REGISTRATION	4	2
2112	REGISTRATION - UNCLEAN/UNREADABLE LICENS	2	1
2121	REGISTRATION - NO FRONT PLATE	14	9
2230	FAIL TO CONTROL SPEED	1	1
2245	SPEEDING 11-16	2	1
2246	SPEEDING 17-22	9	6
2247	SPEEDING 23-28	46	29
2248	SPEEDING 29-34	28	18
2249	SPEEDING 35-40	6	4
2250	SPEEDING 41-UP	2	1
3002	LIABILITY INSURANCE - FMFR	10	6
3003	LIABILITY INSURANCE - FMFR - 2ND OFFENSE	1	1
3022	DISORDERLY CONDUCT: LANGUAGE	1	1
3053	DRUG PARAPHERNALIA POSSESSION	1	1
5006	ANIMAL - DOG - NO PROOF OF RABIES	3	2
5020	ANIMAL - KEEP MORE THAN FOUR DOGS - CITY ORDINAN	2	1
Total number of violations		160	



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720810100, Freestone County, Fairfield: August 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:

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CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

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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 <i>(Equals total cases pending end of previous month.)</i>	1370	95	0	1	1169	101
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1370	95	0	1	1169	101
a. Active Cases	748	68	0	1	618	100
b. Inactive Cases	622	27	0	0	551	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	132	0	0	0	17	3
3. CASES REACTIVATED	1	0	0	0	1	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	881	68	0	1	636	103
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	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	47	0	0	0	20	1
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	47	0	0	0	20	1
11. CASES PLACED ON INACTIVE STATUS	6	0	0	0	4	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1455	95	0	1	1166	103
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	828	68	0	1	612	102
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	627	27	0	0	554	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:**Prepared By:** DonnaB**Submit**

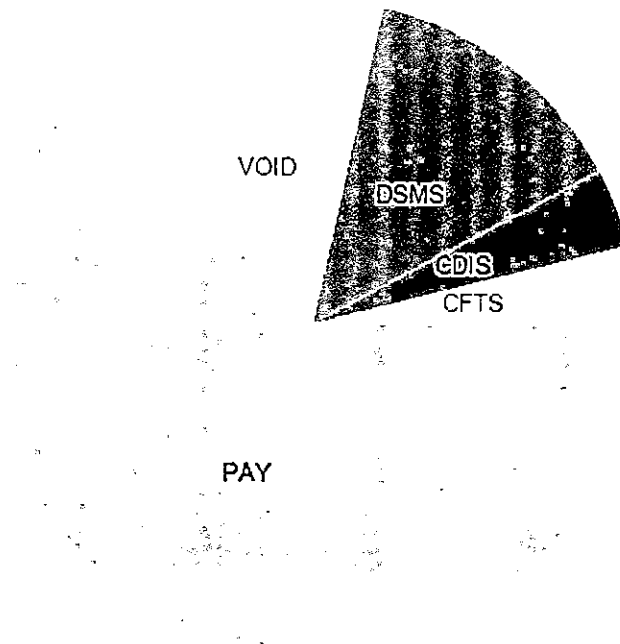
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Report Selection

List cases disposed beginning Thursday, August 1, 2024 → Saturday, August 31, 2024

Detail Graph



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CDIS
CFTS

Disposition Totals

FnIDsp	Count
PAY	32
VOID	8
DSMS	7
CDIS	2
CFTS	2

51 cases with final dispositions listed

Totals by cost from 08/01/2024 through 08/31/2024

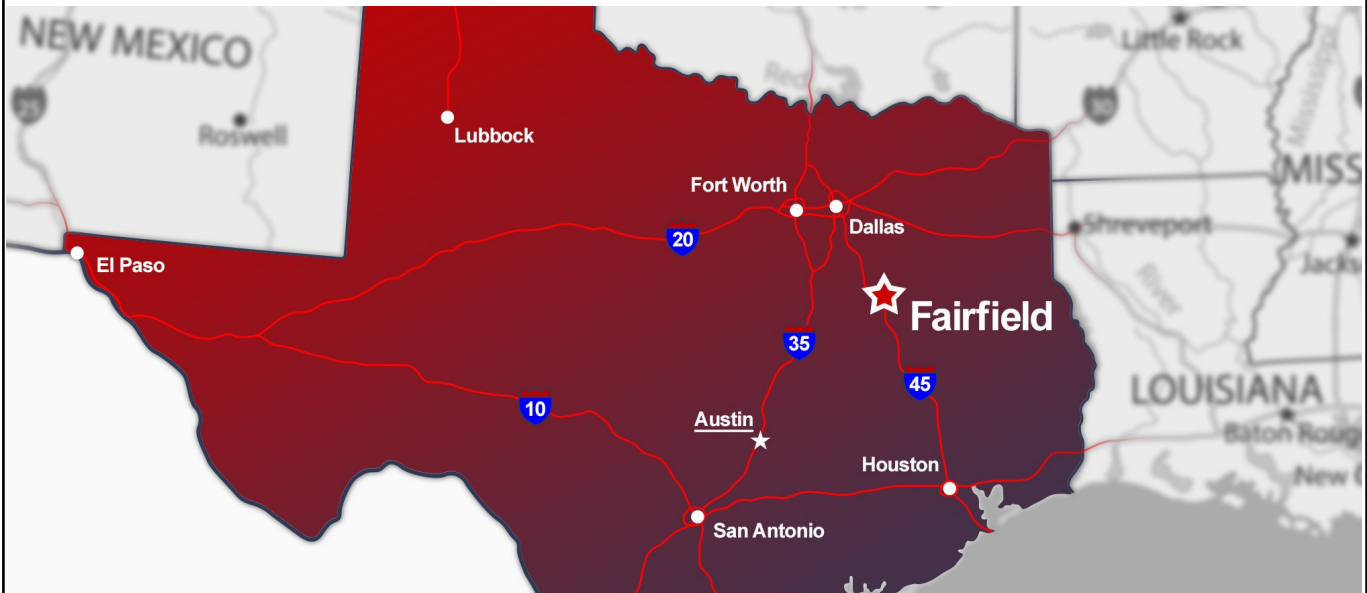
<u>Cost Description</u>	<u>Amount</u>
Building Security Fund Fee	204.85
Compliance Dismissal Fee	40.00
Deferral Bond Fee	181.00
Deferral Expense Fee	85.50
DSC Admin Fee	30.00
Fine	3,996.50
Local Traffic Fee	97.43
Local Truancy and Prevention	209.01
Municipal Jury Fund	4.18
OmniBase	20.00
State consolidated fees	2,592.05
State Traffic Fee	1,623.25
Technology Fund Fee	167.23
Time Payment Fee	30.00
WARRANT FEE	100.00
Total Amount	9,381.00
Total Over Short	0.00

Totals by account from 08/01/2024 through 08/31/2024

<u>Account</u>	<u>AccountTotal</u>
	3,169.17
000000000000001	20.00
00010141290000	40.00
00022641290000	204.85
111913073	5,946.98
Total Amount	9,381.00
Amount of Bond Transferred to Payment	0.00
Total Deposit	9,381.00
Over Short Total	0.00

Revenue group totals from 08/01/2024 through 08/31/2024

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	4,855.08
Revenue Group 5	4,525.92
Over Short Total	0.00



**President's Report for the Fairfield City Council
As of August 21, 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

August 21, 2024

1. Old Mexia Road Project: The box culverts, headwalls, water line casing and valves have been installed at Cottonwood Creek. A large portion of the concrete street has been poured as well. The contractor is pouring the concrete into segments so that the traffic to and from the Fairfield Solar development is not interrupted.
2. I attended a lunch and meeting on July 16, 2024, with Brett Kerr, Vice President of Calpine for discussion of the upcoming Calpine gas plant project. Also attending were the project manager and engineer from Calpine as well as County Commissioner Lloyd Lane and Bobby Nichols.
3. Website Update: GSLI is still working on our site. I have submitted pictures of Neat, Hoover and Service Truck Depot to use on our home page.
4. The Site Selector's Guild is an association of professional site selection consultants, and they have a new program that EDC's can use called REDI Sites. REDI stands for "Readiness Evaluation for Development and Investment." It is an industrial park certification program that will advertise the industrial park on a nationwide platform and allow us to advertise that we have a REDI Site. The cost is only \$450 per year, and I will have to do a few reports on our Bournias Tract such as geotechnical boring report, topography, flood plain, and archaeology survey. I plan to order the reports and get certified with their program.
5. Next meeting is September 11, 2024.



FIRE CHIEF MONTHLY REPORT AUGUST 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 September 01, our official headcount stands at 11. Last month we lost 2 members (1 - *Lieutenant and 1 - Sr. FF*) due to job location change and 1 probationary to focus on school and work.
2. **APPARATUSES:**
 - Quint 81 and Engine 82 are currently in the service queue at Texas Fire Apparatus in Palestine, awaiting availability for their annual preventive maintenance. The process is expected to take 5-7 days each, assuming no issues arise during the inspections - 81 will go in first, then once back 82 will follow.
3. **TOOLS / PPE:**
 - The new **Hurst 758 E3 combi extrication tool** was received on August 29. We are currently obtaining bids for mounting systems to secure the tool on Engine 82's slide-out tray, optimizing space and ensuring a quality installation.
 - The **rescue air-bag system** has been ordered and is awaiting final inspection before shipment to FFD. This new system will replace the expired air-bag system currently in use on Quint 81.
 - The **G1 SCBA packs and Bauer Compressor** underwent flow testing; all but two packs passed. We are awaiting the final diagnosis to determine the cause of failure and the cost of repair or replacement. Additionally, a compressor air sample has been sent for lab testing to assess for air pollutants.
4. **STATION UPGRADES:**
 - **Bay Heaters:** Installation is nearly complete, pending final thermostat wiring by JH Electrical.
 - We should consider removing the hose rack and leveling that area for the station's Connex box from the city dump to provide additional storage and space for training props.
⇒ ***The ideal time to complete the leveling work for this relocation would be while the park is undergoing improvements—Clyde has been informed of this vision to further explore options.***
5. **LOCAL SUPPORT:**
 - **Mutual Aids** - family dwelling structure fires: **Aug. 25** Dew/Leon County, **Aug. 24** Streetman/Navarro County & **Aug. 08** Teague.
 - **Streetman** - Aug. 05 donated the old Hurst hydraulic style extrication tools to aid in their extrication capabilities.
 - **Brasfield and Gorrie General Contractors** - Aug. 05 met with team to discuss work on clubhouses, utilities and other construction projects to understand rescue necessities out at the "new" golf courses.
 - **Mart VFD** - Aug. 10 delivered and donated old/expired gear, box lights, and other tools to the department as they are needing any assistance they can receive.
6. **CALL VOLUME:** In August we recorded a total of 61 calls, averaging approximately 1.96 calls per day. The months' call volume was less than August 2023's total (76) by ~ 19.7% due to reduced number of grass and wildland fires this year as opposed to the 2023 wildfire season.

The Fire Department remains fully dedicated to enhancing the efficiency and effectiveness of our city's emergency response, a goal that depends on your continued support. We sincerely thank you for your time, commitment, and vision for a safer, more prosperous city. As we move forward, the opportunities ahead are vast, and together, we can accomplish remarkable things.

Best regards,



R. Anthony Roberts, CSP, SMS, OHST, NREMT





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

NEW EXTRICATION TOOL - HURST 758 E3 COMBI



MART VFD EQUIPMENT DONATIONS



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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE EAGLE FLAG FOOTBALL AGREEMENT FOR 2024.

PREPARED BY:

DATE SUBMITTED: September 6, 2024

EXHIBITS: 1. Eagle Flag Football 2024

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

STATE OF TEXAS) (KNOW ALL MEN BY THESE
COUNTY OF FREESTONE) (PRESENTS

EAGLE FLAG FOOTBALL AGREEMENT 2024

On this the 20th day of August 2024, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Bradley Reunion Ground Fields and all its improvements and structures, and the Eagle Flag Football, Freestone County, Texas, 75840 as Lessee (hereinafter called "Association"), whose mailing address is P.O. Box 279, Fairfield, Texas 75840, whose contact person is Ashlee Daniel, whose phone number is 626-252-3688, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with the City sponsored activities for the following purposes:

1. Flag Football
2. Flag Football games
3. Fall games.
4. Flag Football Tournaments, Camps and Clinics
5. Parking
6. All other activities and events commonly pertain to Flag Football.

I

The following is a list of the property, facilities, structures, and buildings (i.e., "Premises") which form a part of this lease agreement ("Agreement"):

1. Less Hayes Fields for Monday flag football games.
2. Parking area
3. Permanent restrooms and Portable

II

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, its agents, servants and employees, by any member of the public or any agent, servant, employee or officer of the Association's, arising from any suit or action brought against the city based upon any bodily injury, death or property damage real or alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III

The City of Fairfield agrees that it shall maintain all water and power connections to facilities, assist in the maintenance of the fields to include mowing and watering. Additionally, the city will be fiscally responsible for the disbursement of funds to restore the fields to a level play suitable for tournament play.

IV

The City retains and reserves unto itself sole and exclusive authority to grant to third parties and other use or occupancy of any of the property together with the right of ingress and egress for such purposes and to have access at any time to the Premises used and occupied by Association as well as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields.

V

Eagle Flag Football will donate their time and effort to provide routine maintenance and upkeep of playing fields. Association will take care of the general cleanliness of bathrooms. All approved expenditures will require an invoice and three quotes if possible. The Association will not make duplicates of keys for facilities and will report and reimburse the loss of any key to the city. All field use times will be scheduled with the City of Fairfield Calendar to ensure usage of fields. Tournament events will require the electricity to be paid for by the Association for the events.

VI

The Association shall not assign or sublet its rights hereunder or create any mortgage on the Premises without first obtaining prior written consent of the City. Without said consent, this Agreement is void.

VII

The Association shall not place any permanent improvements on the Premises without first obtaining the consent of the City and shall not cut any fence or damage any improvements, permanent or temporary, that the City may place thereon.

VIII

During the term of this Agreement, Association shall carry general liability insurance for the Association related events at the Premises, in the amount of \$1,000,000.00.

IX

Annual insurance includes, but is not limited to, all Association-related flag football events and tournament activities.

X

The Association shall provide the City with proof of event insurance.

XI

The Association shall reimburse City the sum of up to \$100.00 for utilities used during each tournament, as determined by the City.

XII

The Association shall ensure that the Premises are completely cleaned and restored to its condition prior to the event. The Association and City in a combined effort will see that this is done. Any temporary facilities, material or equipment placed on the Premises for the event shall be removed by the Association by the end of the flag football season.

XIII

Unless agreed to otherwise in writing during the period of this Agreement, only, Association shall be responsible for booking all flag football events during the flag football season and will coordinate their scheduling with the City.

The City of Fairfield and Eagle Flag Football are entering into a two-year contract for the fall season of flag football for September and October of 2024 through September and October of 2025.

Signed and entered this the 20th day of August 2024

City of Fairfield

Eagle Flag Football

By: _____

By: U Daniel

Title: _____

Title: President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/24/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Joseph Micciche
ESP Insurance Brokerage, LLC	PHONE (A/C, No, Ext): (877) 670-2377
306 Main Street	FAX (A/C, No):
	E-MAIL ADDRESS: joe.micciche@espspecialty.com
	INSURER(S) AFFORDING COVERAGE
Worcester	INSURER A: Houston Casualty Company
MA 01608	INSURER B: Great American Insurance Co. (IL)
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: CL2472437208 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBRI WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			H24AS00007	08/17/2024	08/17/2025	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 1,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ OWNED AUTOS ONLY	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS ONLY	☐ NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB	☐ OCCUR					\$
	☐ EXCESS LIAB	☐ CLAIMS-MADE					\$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	D&O			EPPE451003	08/17/2024	08/17/2025	SEE REMARKS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER is added as an additional insured with respects to general liability coverage but only with respect to liability arising out of the operations of the named insureds league.

Sexual Abuse / Molestation limits are as follows: \$1,000,000 EACH OCCURRENCE / \$1,000,000 AGGREGATE

THIS POLICY DOES NOT EXCLUDE CONCUSSIONS

CERTIFICATE HOLDER

CANCELLATION

EVIDENCE ONLY

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AGENCY CUSTOMER ID: 00003979

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY ESP Insurance Brokerage, LLC		NAMED INSURED EAGLE FLAG FOOTBALL	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

NFL Flag Medical Coverages for Participants: Please note that Medical Coverage for NFL Flag Participants is through your membership with RCX Sports LLC / NFL Flag.

DIRECTORS & OFFICERS

CARRIER: GREAT AMERICAN

Directors & Officers Limit	\$1,000,000
Retention	\$1,000



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/24/2024

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ESP Insurance Brokerage, LLC 306 Main Street Worcester MA 01608		CONTACT NAME: Joseph Micciche PHONE (A/C, No, Ext): (877) 670-2377 E-MAIL ADDRESS: joe.micciche@espspecialty.com FAX (A/C, No):	
INSURED EAGLE FLAG FOOTBALL PO BOX 279 Fairfield TX 75840		INSURER(S) AFFORDING COVERAGE INSURER A: Houston Casualty Company INSURER B: Great American Insurance Co. (IL) INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 42374	

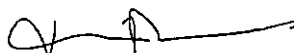
COVERAGES **CERTIFICATE NUMBER:** CL2472437206 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	Y		H24AS00007	08/17/2024	08/17/2025	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 1,000,000
							PRODUCTS - COMP/OPAGG	\$ 1,000,000
								\$
								\$
								\$
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	☐ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	☐ SCHEDULED AUTOS							\$
	☐ NON-OWNED AUTOS ONLY							\$
								\$
								\$
								\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	☐ EXCESS LIAB						AGGREGATE	\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A				PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
								\$
								\$
								\$
								\$
								\$
								\$
B	D&O			EPPE451003	08/17/2024	08/17/2025	SEE REMARKS	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER is added as an additional insured with respects to general liability coverage but only with respect to liability arising out of the operations of the named insureds league.
Sexual Abuse / Molestation limits are as follows: \$1,000,000 EACH OCCURRENCE / \$1,000,000 AGGREGATE
THIS POLICY DOES NOT EXCLUDE CONCUSSIONS

CERTIFICATE HOLDER RCX Sports LLC Attn: NFL Flag 250 Hembree Park Dr Suite 100 Roswell GA 30076	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: 00003979

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY ESP Insurance Brokerage, LLC		NAMED INSURED
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

NFL Flag Medical Coverages for Participants: Please note that Medical Coverage for NFL Flag Participants is through your membership with RCX Sports LLC / NFL Flag.

DIRECTORS & OFFICERS

CARRIER: GREAT AMERICAN

POLICY NUMBER: EPPE451003

POLICY PERIOD: 08/01/2022 – 08/01/2023

Directors & Officers Limit	\$1,000,000
Retention	\$1,000

RCX Sports LLC and all affiliated subsidiaries, the National Football League, the thirty-two professional football teams and clubs, NFL Properties LLC, the NFL Foundation and their respective subsidiaries, affiliates, officers, directors, employees, agents, co-branders, grantors, and other partners (collectively the RCX Sports LLC Parties), NFL Ventures, Inc., NFL Ventures, L.P. are Additional Insureds under the General Liability policy. Members coaches are Named Insureds under the General Liability policy. The General Liability policy shall be primary with respect to claims arising out of Members sanctioned and approved football related activities, including but not limited to games, practices, camps, and clinics. The General Liability policy includes not less than \$1,000,000 Participant Legal Liability Coverage for participants in athletics or sports activities.

AGENCY CUSTOMER ID: 00003979

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY ESP Insurance Brokerage, LLC		NAMED INSURED EAGLE FLAG FOOTBALL	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

NFL Flag Medical Coverages for Participants: Please note that Medical Coverage for NFL Flag Participants is through your membership with RCX Sports LLC / NFL Flag.

DIRECTORS & OFFICERS

CARRIER: GREAT AMERICAN

Directors & Officers Limit	\$1,000,000
Retention	\$1,000

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE CYBER LIABILITY AND DATA BREACH INTERLOCAL AGREEMENT WITH TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL.

PREPARED BY:

DATE SUBMITTED: September 6, 2024

EXHIBITS:

1. Cyber Liability and Data Breach Interlocal Agreement
2. TML Cyber Liability

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Texas Municipal League Intergovernmental Risk Pool

1821 Rutherford Lane, First Floor • Austin, Texas 78754

CYBER LIABILITY AND DATA BREACH RESPONSE INTERLOCAL AGREEMENT

This Contract and Interlocal Agreement is entered into by and between political subdivisions of this state (hereinafter referred to as "Pool Members") to form a joint self-insurance pool to be named the Texas Municipal League Joint Cyber Liability and Data Breach Response Self-Insurance Fund (hereinafter referred to as the "Fund") for the purpose of providing coverages against risks which are inherent in operating a political subdivision.

WITNESSETH:

The undersigned Pool Member, in accordance with Chapter 2259, Texas Government Code, the Interlocal Cooperation Act, Tex. Gov't Code § 791.001, et seq., and the interpretation thereof by the Attorney General of the State of Texas (Opinion #MW-347, May 29, 1981), and in consideration of other political subdivisions executing like agreements, does hereby agree to become one of the Pool Members of this self-insured pool. The conditions of membership agreed upon by and between the parties are as follows:

1. Definitions of terms used in this Interlocal Agreement.
 - a. Board. Refers to the Board of Trustees of the Fund.
 - b. Fund Year. 12:01 a.m. October 1 through 12:01 a.m. the following October 1.
 - c. Manual Rates. The basic rates applicable to each cyber liability and data breach response classification promulgated by the Insurance Service Office or the Board.
 - d. Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan. The Cyber Liability and Data Breach Response Coverage Document that sets forth in exact detail the coverages provided as part of the overall plan.
 - e. Adjustments. Refers to any offsets to manual premium that may result from the Pool Member's election of deductibles, loss experience, or Fund Modifier which reflects the savings to the Pool Member by entering into this Interlocal Agreement.
 - f. Premium and Contribution. Used interchangeably in some parts of this Interlocal Agreement. Any reference at any time in this Interlocal Agreement to an insurance term not ordinarily a part of self-insurance shall be deemed for convenience only and is not construed as being contrary to the self-insurance concept except where the context clearly indicates no other possible interpretation such as but not limited to the reference to "reinsurance."
 - g. Reimbursable Deductible. The amount that was chosen by this Pool Member to be applicable to the first monies paid by the Fund to effect judgment or settlement of any claim or suit. The Pool Member, upon notification of the action taken, shall promptly reimburse the Fund for all or such part of the deductible amount as has been paid by the Fund. Further, however, the Fund's obligation to pay damages shall be subject to the limits of liability stated in the Declarations of Coverage or Endorsements to this Interlocal Agreement less the stated deductible amount.
 - h. Fund Modifier. A percentage figure that is applied to the manual rates by the Fund to reflect the savings to the Pool Member by entering into this Interlocal Agreement.
 - i. Agreement Period. The continuous period since the Pool Member first became a member of this Fund excluding, however, any period or periods of time therein that the member did not participate as a member of the Pool.
 - j. Declarations of Coverage. The specific indication of the coverages, limits, deductibles, contributions, and special provisions elected by each individual Pool Member. The Declarations of Coverages may be modified by Endorsement.
2. The Board, acting through its agents and Fund staff, is responsible for the administration of all Fund business on behalf of the Pool Members.
3. In consideration of the execution of this Interlocal Agreement by and between the Pool Member and the Fund and of the contributions of the Pool Member, the coverage elected by the Pool Member is afforded according to the terms of the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan. The affirmative declaration of contributions and limits of liability in the Declarations of Coverage and Endorsements determine the applicability of the Self-Insurance Plan.

Each Pool Member agrees to adopt and accept the coverages, provisions, terms, conditions, exclusions, and limitations as further provided for in the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan or as specifically modified by the Pool Member's Declarations of Coverage. This Interlocal Agreement shall be construed to incorporate the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan, Declarations of Coverage, and Endorsements and addenda whether or not physically attached hereto.

4. It is understood that by participating in this risk sharing mechanism to cover cyber liability and data breach response exposures, the Pool Member does not intend to waive any of the immunities that its officers or its employees now possess. The Pool Member recognizes the Texas Tort Claims Act and its limitations to certain governmental functions as well as its monetary limitations and that by executing this Interlocal Agreement does not agree to expand those limitations.
5. The term of this Interlocal Agreement and the self-insurance provided to the Pool Member shall be continuous commencing 12:01 a.m. on the date designated in this Interlocal Agreement until terminated as provided below. Although the self-insurance provided for in this Interlocal Agreement shall be continuous until terminated, the limit of liability of the Fund under the coverages that the Pool Member elects shall be limited during any Fund Year to the amount stated in the Declarations of Coverage for that Fund Year.

This Interlocal Agreement may be terminated by either party giving to the other sixty (60) days' prior written notice of intent to terminate except the Pool Member may terminate this Interlocal Agreement and its coverages thereunder without giving the sixty (60) days' notice if the reason is because of a change by the Fund in the Pool Member's contribution, coverage, or other change in the limits of liability, terms, conditions, exclusions, and limitations provided for in the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan provided that no termination by the Member shall be effective prior to the date that written notice of termination is actually received in the offices of the Fund and provided that the Pool Member agrees to and shall pay the applicable premium and contribution for those coverages it is terminating until the date the notice of termination is actually received by the Fund.

The Fund shall provide the Pool Member with Declarations of Coverage and any Endorsements that determine the applicability of the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan annually by December 1. Such Declarations of Coverage shall include, but not be limited to, the coverage period which shall be the applicable Fund Year, limits, deductibles, contributions, special provisions, and limitations. Changes made during the Fund Year, whether requested by the Pool Member or required by the Fund, will be handled by Endorsement.

It is the intention of the parties that the Pool Member's coverages under this Interlocal Agreement shall remain in full force and effect from Fund Year to Fund Year, subject to the limits of liability that the Fund can provide each Fund Year and the terms, conditions, and limitations that the Fund may require to protect its solvency and to comply with reinsurance requirements, until notice of termination is given as herein provided. Realizing that the Pool Member needs the earliest possible information concerning the Fund coverages, limits, and exclusions, and the Pool Member's contribution that will be required for any new Fund Year, the Fund will endeavor to provide this information as soon as possible before the beginning of each Fund Year. The parties recognize, however, that conditions in the reinsurance industry are such that the Fund may not be able to provide this information to the Pool Member before the beginning of a Fund Year for various reasons including the failure of the Pool Member to timely submit the appropriate exposure summary or delays on the part of reinsurers in getting information to the Fund, and so, to protect the Pool Member from gaps in its coverage and to protect the solvency of the Fund, the parties agree as follows:

If, for any reason other than the Pool Member's failure to provide the information requested in the exposure summary, the Fund has not been able to provide the Pool Member with information concerning available coverages for a new Fund Year or advise the Pool Member of the amount of its contribution for the new Fund Year by the beginning of the Fund Year, the Fund shall nevertheless continue the Pool Member's coverages at the same limits of liability (if still available and if not, then at the highest limit of liability available for the new Fund Year) so that the Pool Member shall at all times remain covered as herein provided and the Pool Member's initial contributions for the new Fund Year shall be determined by a "tentative contribution" as determined by the Board with the Pool Member's actual annual contribution to be credited by the amount paid in accordance with the tentative contribution and adjusted during the Fund Year. In the event the Pool Member does not wish to have its coverages extended or renewed at the end of any Fund Year, the burden shall be upon the Pool Member to give written notice to the Fund as provided hereinabove and the Pool Member agrees to pay as hereinabove stated all contributions or pro rata contributions until the date such written notice is received in the offices of the Fund or the date of termination of this Interlocal Agreement, whichever is later.

6. Commensurate with the execution of this Interlocal Agreement and annually thereafter, the Pool Member shall complete the appropriate exposure summary and deliver it or cause it to be delivered to the Fund, or, if so instructed, to a designated contractor, no later than September 1 of each year and new annual contributions shall be calculated using manual rates times exposure, less any adjustments. Intentional or reckless misstatements on the exposure summary shall be grounds for cancellation. In the event that the Pool Member fails or refuses to submit the appropriate exposure summary, the Fund reserves the right to terminate such Pool Member by giving thirty (30) days' written notice and to collect any and all contributions that are earned pro rata for the period preceding contract termination.

The Pool Member agrees to pay the annual contribution to the Fund in four (4) equal quarterly installments, in advance, commencing at the beginning of this Interlocal Agreement with subsequent installments due the first quarter thereafter. In the event this Interlocal Agreement is terminated as herein provided, the Fund shall promptly repay to the Pool Member any such unearned annual contribution prorated as of the date of termination and the Pool Member agrees during the term of this Interlocal Agreement to promptly pay all reimbursable deductibles upon receipt of statement.

At the end of each and every Fund Year, the Fund may require the Pool Member to submit the actual data requested on the exposure summary as reflected by the books and records of the Pool Member. The Fund reserves the right to audit the records of any Pool Member and adjust contributions accordingly.

In the event that the Pool Member fails or refuses to make the payments, including accrued interest, as herein provided, the Fund reserves the right to terminate such Pool Member by giving them ten (10) days' written notice and to collect any and all amounts that are earned pro rata for the period preceding contract termination. If the amounts owed, including reimbursable deductibles, must be collected by suit, the Pool Member agrees to pay attorneys' fees and costs incurred in such suit.

7. The Fund shall maintain adequate protection from catastrophic losses to protect its financial integrity. Aggregate protection shall also be maintained. The Member's contributions shall be limited to that amount as calculated under this Interlocal Agreement. Notwithstanding anything to the contrary, the total combined aggregate limit of liability of the Fund for all Pool Members in any Fund Year, regardless of the number of occurrences or claims, shall be limited to the amount of money contained in the Fund. As to the Pool annual aggregate limits or the amount of money in the Fund, the Board of Trustees, in its sole discretion, may determine an allocation methodology among affected Pool Members should the Pool annual aggregate limit be reached, or should the money in the Fund be exhausted.
8. Notwithstanding the provisions of the foregoing paragraph, it is agreed the Board shall have the right to adjust the financial protection outlined above and/or amend coverages as it finds available or deems necessary to maintain the fiscal soundness of the Fund at the beginning of or during any Fund Year.
9. The Fund will make available loss control services to the Pool Members to assist them in following a plan of loss control that may result in reduced losses. The Pool Member agrees that it will cooperate in instituting any and all reasonable loss control recommendations. In the event that the recommendations submitted seem unreasonable, the Pool Member has a right to appeal to the Board. The Board shall hear the objections of the Pool Member at its next regularly scheduled meeting and its decisions will be final and binding on all parties. Any Pool Member who does not agree to follow the decision of the Board shall be withdrawn from the Fund immediately.
10. The Pool Member agrees that it will appoint a contact of department head rank, and the Fund shall not be required to contact any other individual except this one person. Any notice to or any agreements with the contact shall be binding upon the Pool Member. The Pool Member reserves the right to change the contact from time to time by giving written notice to the Fund.
11. The Fund agrees to handle all cyber liability and data breach response claims, and provide a defense for any and all cyber liability and data breach response claims covered under this Interlocal Agreement after prompt notice has been given. The Pool Member hereby appoints the Fund staff and Contractors as its agents to act in all matters pertaining to processing and handling of claims covered under this Interlocal Agreement and shall cooperate fully in supplying any information needed or helpful in settlement or defense of such claims. As respects cyber liability and data breach response claims, the Fund staff and Contractors shall carry on all negotiations with the claimant and his/her attorney, when applicable, and negotiate within authority previously granted by the Fund. If a personal appearance by the Pool Member or an employee is necessary, the expense of this appearance will not be the responsibility of the Fund. With the advice and consent of the Fund, the Fund staff and the Contractors will retain and supervise legal counsel for the prosecution and defense of any litigation. All decisions on individual cases shall be made by the Fund through the Fund staff and the Contractors, which include, but are not limited to, the decision to appeal or not to appeal, settlement negotiations, the decision of whether to settle, and other litigation tactics. However, any Pool Member shall have the right in any case to consult with the Fund on any decision made by the Fund staff or Contractors. The Board shall hear the objections of the Pool Member at its next regularly scheduled meeting and its decision will be final and binding on all parties. Any suit brought or defended by the Fund shall be brought or defended only in the name of the Pool Member and/or its officers or employees. There shall be supplied periodically to each Pool Member a computer printout involving a statement of claims. As respects the Texas Municipal League Cyber Liability and Data Breach Response Self-Insurance Plan, the Fund shall have priority in enforcing its subrogation claims against the claims of Pool Member.
12. The Pool Member acknowledges that it has received a copy of the Bylaws of the Fund and agrees to abide by the Bylaws and any amendments thereto.
13. The Fund agrees that all Fund transactions will be annually audited by a nationally recognized certified public accounting firm.
14. If legally required, the Fund shall cause to be filed the necessary tax forms with the Internal Revenue Service.

15. As the administrators of the Fund, the Board shall primarily and consistently keep foremost in their deliberations and decisions in operating the Fund that each of the participating Pool Members is a "self-insured." At least annually, the Board shall carefully review, study, and consider the actual claims or loss experience (including reserves for future claims payments) of each of the Pool Members, the pro rata savings to the Fund resulting from overall loss experience attributed to each Pool Member, and the pro rata portion of the cost of all catastrophic loss protection and aggregate stop loss protection allocated to each Pool Member as well as the pro rata allocation, as determined by the Board of the other and necessary administrative expenses of the Pool, in order to reasonably determine the actual pro rata cost, expense, and loss experience of each Pool Member in order to maintain as nearly as possible an equitable and reasonable self-insurance administration of the Fund as applied to each Pool Member.

The Fund shall maintain case reserves and supplemental reserves computed in accordance with standard actuarial principles, taking into account historical and other data, designed to measure claims development and claims incurred but not yet reported, so that funds will be available to meet these claims as they become due, subject to paragraph 7 above. The Board has complete authority to determine all matters pertaining to the existence and dissolution of the Fund.

16. Venue of any suit or action arising out of or related to this Interlocal Agreement shall be exclusively in the state and federal courts of Travis County, Texas. The parties agree they shall assume their own expenses for attorney's fees in any suit or action arising out of or related to this Interlocal Agreement.
17. The parties agree this Interlocal Agreement may be executed by original written ink signature on paper documents, an exchange of copies showing the original written ink signature on paper documents, or electronic or digital signature technology in such a manner that the signature is unique and verifiable to the person signing. The use of any one or combination of these methods of execution shall constitute a legally binding and valid signing of this Interlocal Agreement, which may be executed in one or more counterparts, each of which, when duly executed, shall be deemed an original.

EMPLOYER MEMBERS' FUND CONTACT (See Section 10):

Member Name _____

Name of Contact _____ Title _____

Mailing Address _____ Email Address _____

Street Address (if different from above) _____

City _____ Zip _____ Phone _____

SIGNATURE OF AUTHORIZED MEMBER OFFICIAL

Title

Date

Member's Federal Tax I.D. Number _____

This Information is MANDATORY

TO BE COMPLETED BY FUND: (OFFICE USE ONLY)

Effective Date of This Agreement _____

Member Name _____

Contract Number _____

SIGNATURE OF AUTHORIZED FUND OFFICIAL

Title

Date



WORKERS' COMPENSATION • PROPERTY • LIABILITY

CRITICAL ALERT:
Cyber Liability and Data Breach Response Coverage

DATE: June 7, 2024
TO: All Members with Core (Band 1) Cyber Coverage
RE: 2024-2025 *Cyber Liability and Data Breach Response Coverage* Updates

Dear Valued Member:

Since 2016, when the TML Risk Pool first began offering ***Cyber Liability and Data Breach Response Coverage ("Cyber Coverage")***, cyber claims have exponentially increased in both frequency and severity.

Future cybercriminal activity is impossible to predict, which means neither the Pool nor any other insurer can rely on past patterns and trends to predict future losses. That's why the Board of Trustees recently created a new Cyber Fund and approved changes to the Pool's Coverage structure, effective on October 1, 2024. ***Members must elect to continue coverage or "opt-in" by completing and returning the Cyber Interlocal Agreement to participate in the newly-created Cyber Fund.***

MEMBERS THAT DON'T FOLLOW THE OPT-IN PROCEDURES WILL LOSE THEIR EXISTING CYBER COVERAGE EFFECTIVE AT MIDNIGHT ON SEPTEMBER 30, 2024.

Included in this packet are:

1. A two-page flyer **explaining the updated Cyber Coverage and why the Pool made certain adjustments to ensure the viability of the program.**
2. A **Limits Page** for the updated Cyber Coverage and a link to the updated Cyber Coverage Document, which shows the contribution increases and available limits.
3. A **new, separate Interlocal Agreement (contract)** to join the Pool's new Cyber Fund.

Please review the above information.

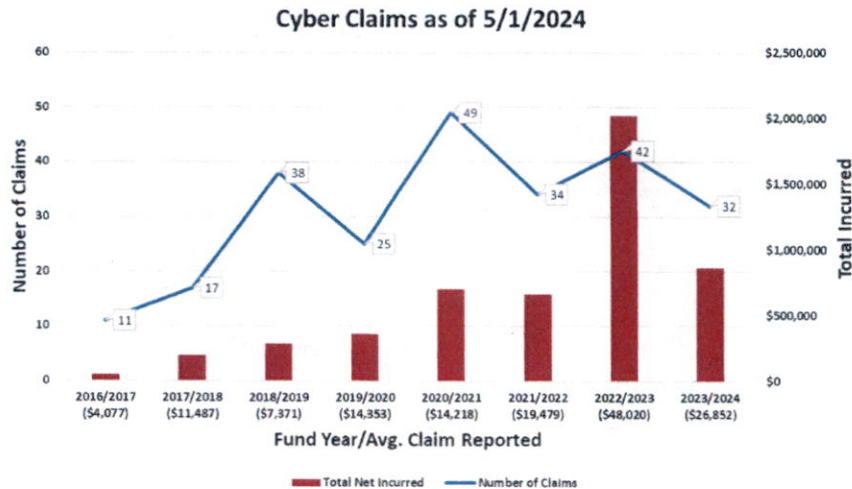
If your entity wishes to continue Cyber Coverage, simply review, complete and sign, and return the completed Cyber Fund Interlocal Agreement as soon as possible but no later than September 30, 2024. (Each Member must follow their own statutory and local policies related to contract approval prior to signing.) You can either scan and return the completed and signed agreement by email to underwriting@tmlirp.org or mail or ship it to Cyber Coverage, c/o TML Intergovernmental Risk Pool, P.O. Box 149194, Austin, Texas 78714. To change the Core or Core+ limit selection, simply include that request with the Interlocal Agreement. An executed copy of the agreement will be returned to you.

REMEMBER – THE INTERLOCAL AGREEMENT MUST BE RETURNED BY SEPTEMBER 30, 2024, IN ORDER FOR COVERAGE TO CONTINUE.

CRITICAL ALERT: The Pool's NEW Cybersecurity Fund

Introduction

In 2016, the Pool recognized its Members' growing cyber liability exposure. Starting that year, complimentary coverage was provided to all Members with either General Liability or Real & Personal Property Coverage. Later, as the exposure increased, the Pool began charging a minimal amount for the coverage. As shown by the chart below, cyber claims have exponentially increased in both frequency and severity since that time.



Future cybercriminal activity is impossible to predict, which means neither the Pool nor any other insurer can rely on past patterns and trends to predict future losses. That's why the Board of Trustees recently approved the Pool's formation of a new Cyber Fund and updated *Cyber Liability and Data Breach Response Coverage* ("Cyber Coverage"), effective October 1, 2024, for those Members who opt-in and sign the Cyber Liability Interlocal Agreement. Read on for details.

Of course, nothing can cover every possible scenario. That's why each Member *must* take steps to protect themselves, and we can help you do so (regardless of whether you choose our cyber coverage). **Most cyberattacks are preventable, and local officials should implement basic policies, train on them, and follow them.** (See the final section below on loss prevention to learn more.)

The New Cyber Fund – Ensuring the Viability of the Pool's Cyber Coverage

Cyberattacks are becoming more common, more sophisticated, and more expensive. In fact, the Pool's cyber claims have increased exponentially since 2016. Right now, if every Member of the Pool was hit by a coordinated attack, the Pool's *total exposure is in the billions of dollars*. Thankfully, that hasn't happened. But the Pool is updating its Cyber Coverage to ensure that it never does.

The following is a brief overview of the changes:

- The Pool is creating a **separate Cyber Fund** – each Member that wants to continue coverage **must sign a new, separate interlocal agreement (contract) to join the Fund**.
- The Pool's **total annual payout** for cyber claims will be **capped at \$25 million** – should criminals execute a widespread attack, the Pool's Board of Trustees would decide how to allocate those funds.
- The limit for third party liability has been reduced to **\$500,000 or \$1,000,000**, depending on whether Core or Core+ option is selected.
- **Cyber coverage contributions (premiums) will increase** based on a Member's elected limits. The new contribution ranges from \$1,000 to \$1,850 depending on Member type and coverage level (unless a Member chooses a different coverage level, the current level will roll over). Suggestion: Coverage will be renewed at the current elected limit.

The Coverage: What You Get

Some of the worst news a local official can receive is that they have fallen victim to a cyberattack. Whether criminals lock up your data and ask you for a ransom to restore it, they trick you into sending money to a fraudulent account and steal it, or whatever the form of an attack, the Pool's coverage provides, among other things:

- **Breach response**, which includes access to computer experts, public relations specialists, attorneys, negotiators, and others with experience responding to cyberattacks – these experts help you lessen the damage from an attack.
- **Network business interruption**, which can help cover the loss of income and extra expenses (for a limited period) caused by an attack.
- **Cyber extortion**, which can help with ransom payments to recover data.
- **Data recovery costs**, which can help with costs to restore data that was damaged, corrupted, and/or deleted.
- **Fraud protection**, which can help (if certain conditions are met) with costs related to – for example – when an employee is tricked into sending money to a cybercriminal.

The above provides only a very basic overview of the coverage. Every claim is unique, and reading the above isn't a substitute for carefully reviewing the terms of the new interlocal agreement and coverage document. Please refer to the enclosed outline of the coverages, limit, and sublimit.

What You Need to Do to Continue Coverage

To continue coverage, simply review, complete and sign, and return the Cyber Fund Interlocal Agreement. (Each Member **must follow their own statutory and local policies related to contract approval prior to signing.**) To change the Core or Core+ limit selection, simply include that request with the Interlocal Agreement.

As part of this process, we encourage you to review the 2024-2025 Cyber Liability and Data Breach Response Coverage Document that is stored on the Pool's Member Portal, which you can access from the Pool's website at www.tmlirp.org.

That's it! You'll be billed later for the costs of all your coverages, including the cyber coverage.

REMEMBER – THE INTERLOCAL AGREEMENT MUST BE RETURNED BY SEPTEMBER 30, 2024, IN ORDER FOR COVERAGE TO CONTINUE.

Risk Management and Loss Prevention

As mentioned above, the best way to deal with a cyberattack is to avoid it altogether. The Pool has a dedicated Cyber Risk Services Manager – Ryan Burns (rburns@tmlirp.org) – who can assist any Member with loss prevention, including individual review of Member exposures and transfer of risk via contracts provisions, loss prevention efforts, appropriate coverage, and more.

Additional Resources

The Pool provides prevention education in various ways. The easiest to access are short podcast episodes and YouTube videos. For example, any local official who wants to know just how painful a cyberattack can be should listen to Episode 9c of the "Local Officials: Stronger, Together Podcast."

In the eye-opening episode, Scott interviews City of Tomball Assistant City Manager Jessica Rogers. Cyber-criminals hacked Tomball at the end of 2022, and the city is still — one year later — dealing with the aftermath. In this episode — which should be required listening for every city official in Texas (and beyond) — Jessica explains exactly what it's like to have essentially every computer system go down, including 9-1-1 dispatch, utility metering and billing, permitting, and everything in between. She also describes the long road to getting everything up and running. Don't miss our chance to learn from this chill-inducing story. (To listen, go to www.tmlirp.org, click on the "STP Podcast" link at the top of the page, and scroll down to Episode 9c.)

LIMIT PAGE

Your entity currently has **Core** Cyber Coverage with the Pool. The following is an abbreviated description of the Core and Core+ limit structure beginning October 1, 2024. The Coverage Document can be accessed at <https://members.tmlirp.org/downloads> (this link will ask you to log into the Member Portal for access).

*A limit of \$25,000,000 is shared by all **Members** for aggregate losses occurring within the Fund Year as defined in the Cyber Liability and Data Breach Response Interlocal Agreement.*

	Core	Core+
Tower 1 - Limit of Liability*	\$500,000	\$1,000,000
Data & Network and Media Liability Aggregate Limit of Liability	\$500,000	\$1,000,000
Retention	\$0	\$0
Tower 2 - Limit of Liability	\$100,000	\$250,000
<u>First Party Loss</u>		
Business Interruption Aggregate Sublimit	\$20,000	\$50,000
Cyber Extortion Loss Aggregate Sublimit	\$25,000	\$50,000
Data Recovery Costs Aggregate Sublimit	\$20,000	\$50,000
Reputational Loss Aggregate Sublimit	\$5,000	\$10,000
Retention (other than Business Interruption)	\$0	\$5,000
Income Loss Retention under Business Interruption	\$5,000	\$5,000
<u>Third Party Loss</u>		
Regulatory Defense and Penalties Aggregate Sublimit	\$25,000	\$75,000
Payment Card Liabilities & Costs Aggregate Sublimit	\$10,000	\$25,000
Retention	\$0	\$5,000
<u>eCrime</u>		
Fraudulent Instruction Aggregate Sublimit	\$25,000	\$50,000
Funds Transfer Aggregate Sublimit	\$25,000	\$50,000
Telephone Fraud Aggregate Sublimit	\$25,000	\$50,000
Criminal Reward	\$2,500	\$2,500
Retention (other than Criminal Reward)	\$2,500	\$5,000
Retention Criminal Reward	\$0	\$0
Tower 3 - Limit of Liability	\$100,000	\$150,000
Breach Response Aggregate Limit of Liability Beazley Response Services	\$100,000	\$150,000
Retention	\$0	\$0
New 2024-25 Annual Contribution	\$1,000	\$1,250
<i>Previous 2023-24 Contribution</i>	<i>\$175</i>	<i>\$247.24</i>

**The Tower 1 Limit of Liability changed from \$1 million to \$500,000 for Core limits and from \$2 million to \$1 million for Core+ limits. All other limits remained unchanged.*

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2024-9-10. AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS, AMENDING THE BUDGET FOR THE FISCAL YEAR OF OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2024, BY APPROPRIATING AND SETTING ASIDE THE NECESSARY FUNDS FOR ADDITIONAL EXPENDITURES, IN ACCORDANCE WITH EXISTING STATUTORY REQUIREMENTS; AND PROVIDING FOR SERVERABILITY; PROVIDING FOR CUMULATIVE PROVISIONS AND REPEALER; DECLARING AN OPEN MEETING; AND ESTABLISHING AN EFFECTIVE DATE.

PREPARED BY:

DATE SUBMITTED: September 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO ALLOW THE CITY SECRETARY TO GIVE NOTICE OF ACCEPTING BIDS FOR ENERGY RETAIL SERVICES.

PREPARED BY:

DATE SUBMITTED: September 6, 2024

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S