



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**JANUARY 14, 2025
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, JANUARY 14, 2024** AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 E. COMMERCE STREET, FAIRFIELD, TEXAS.

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. ISSUANCE OF CERIFICATE AND OATH OF OFFICE FOR APPOINTMENT OF MAYOR BOBBY NICHOLS.
3. 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.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM DECEMBER 10, 2024 COUNCIL MEETING.
5. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF DECEMBER 31, 2024.
6. MAYOR AND DEPARTMENT HEAD REPORTS

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDER OF GENERAL ELECTION FOR THE CITY OF FAIRFIELD TO BE HELD ON MAY 3, 2025.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE NOTICE OF GENERAL ELECTION OF THE CITY OF FAIRFIELD.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE AGREEMENT AND CONTRACT FOR ELECTION SERVICES FROM THE FREESTONE COUNTY ELECTIONS ADMINISTRATOR.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER FOR LOVE STREET WATER WELL.
11. DISCUSSION AND POSSIBLE ACTION TO CONSIDER APPOINTING TERESA DUKE WITH COMMUNITY NATIONAL BANK & TRUST AND ELI PRATT WITH EDWARD JONES AS BOARD MEMBERS FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION (TYPE A) AND THE FAIRFIELD AREA ECONOMIC DEVELOPMENT CORPORATION (TYPE B) FOR A TWO YEAR TERM FROM FEBRUARY 1, 2025 TO JANUARY 31, 2027.
12. ADJOURN

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



Misty Richardson, City Secretary

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

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

AGENDA ITEM: 2.

AGENDA SUBJECT: ISSUANCE OF CERIFICATE AND OATH OF OFFICE FOR APPOINTMENT OF MAYOR BOBBY NICHOLS.

PREPARED BY:

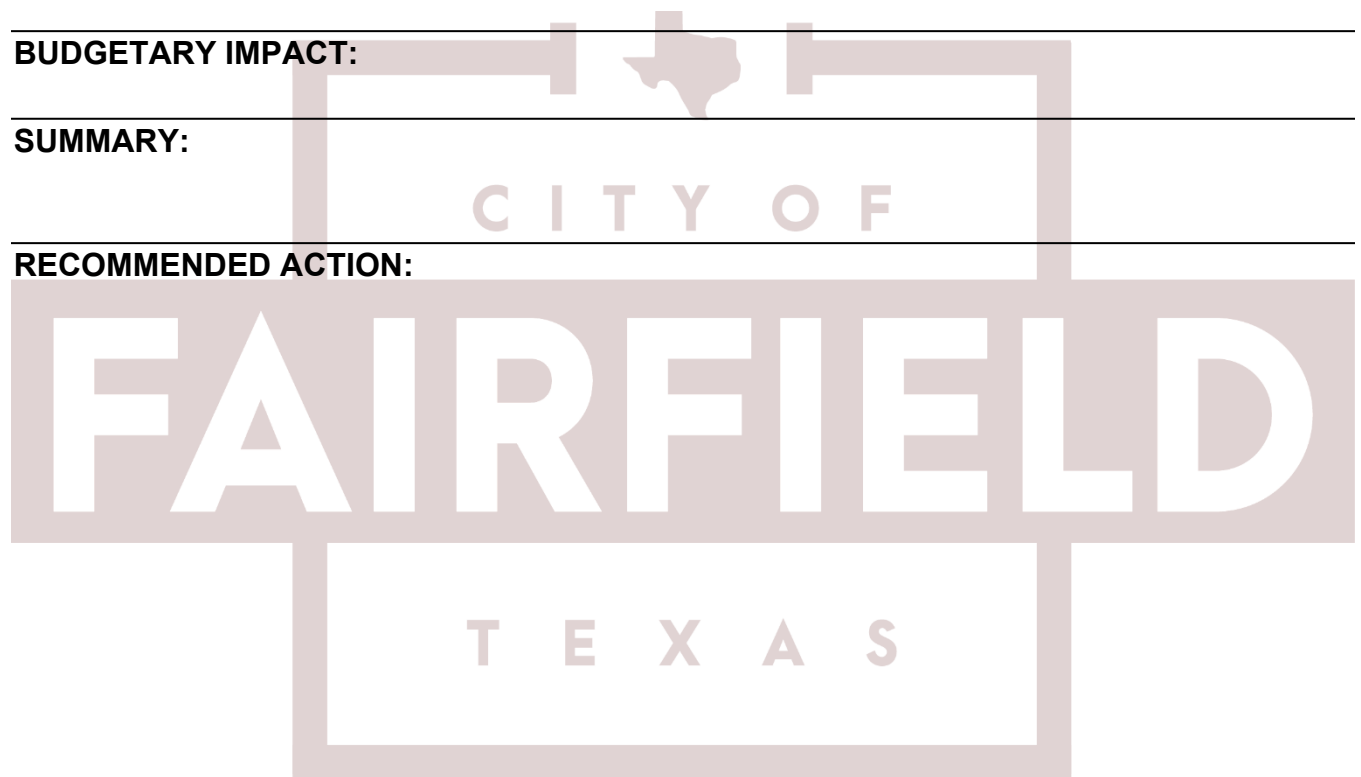
DATE SUBMITTED: January 10, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:





CITY OF FAIRFIELD CITY COUNCIL MEETING

DECEMBER 10, 2024
5:30 PM

MINUTES

Date: December 10, 2024

Time: 5:30 PM

Adjourn: 08:30 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Mayor Kenny Hughes stated this would be his last meeting.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 12, 2024, COUNCIL MEETING.

Council Member Thill MOVED to Approve MINUTES FROM NOVEMBER 12, 2024, COUNCIL MEETING.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve MINUTES FROM NOVEMBER 12, 2024, COUNCIL MEETING. by Arland Thill second by Angela Oglesbee;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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

Council Member Oglesbee MOVED to Approve the BILL REGISTER AS OF NOVEMBER 30, 2024.; Council Member Nichols SECONDED.

ACTION: Motion to approve the BILL REGISTER AS OF NOVEMBER 30, 2024. by Angela Oglesbee second by Bobby Nichols;
Motion passed with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO ADD THE MAYOR PRO TEM, BOBBY NICHOLS, AS A SIGNATORY TO THE CITY'S BANK ACCOUNTS.

Council Member Thill MOVED to ADD THE MAYOR PRO TEM, BOBBY NICHOLS, AS A SIGNATORY TO THE CITY'S BANK ACCOUNTS. ; Council Member Tyus SECONDED.

ACTION: Motion to ADD THE MAYOR PRO TEM, BOBBY NICHOLS, AS A SIGNATORY TO THE CITY'S BANK ACCOUNTS. by Arland Thill second by James Tyus;
Motion passed with a 4:0
AYES: James Tyus, Arland Thill, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: Bobby Nichols

7. DISCUSSION AND POSSIBLE ACTION CONCERNING FILLING THE POSITION OF MAYOR FOLLOWING THE RESIGNATION OF MAYOR KENNETH HUGHES EFFECTIVE JANUARY 14, 2025.

Council Member Keeton MOVED to appoint Bobby Nichols to the POSITION OF MAYOR FOLLOWING THE RESIGNATION OF MAYOR KENNETH HUGHES EFFECTIVE JANUARY 14, 2025. ; Council Member Thill SECONDED.

ACTION: Motion to appoint DISCUSSION AND POSSIBLE ACTION CONCERNING FILLING THE POSITION OF MAYOR FOLLOWING THE RESIGNATION OF MAYOR KENNETH HUGHES EFFECTIVE JANUARY 14, 2025.
by Roger Keeton second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: Bobby Nichols

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM CROWELL FARM AND LAND SERVICES TO REPAIR WASHOUT AT THE SOUTH SIDE PARK BRIDGE IN THE AMOUNT OF \$6,630.

Council Member Thill MOVED to Approve a QUOTE FROM CROWELL FARM AND LAND SERVICES TO REPAIR WASHOUT AT THE SOUTH SIDE PARK BRIDGE IN THE AMOUNT OF \$6,630.; Council Member Keeton SECONDED.

ACTION: Motion to approve a QUOTE FROM CROWELL FARM AND LAND SERVICES TO REPAIR WASHOUT AT THE SOUTH SIDE PARK BRIDGE IN THE AMOUNT OF \$6,630. by Arland Thill second by Roger Keeton;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPAIRS AND SELECT A QUOTE FOR REPAIRS TO MIMS CREEK RETENTION POND.

Council Member Tyus MOVED to Approve REPAIRS AND QUOTE FOR REPAIRS TO MIMS CREEK RETENTION POND BY CROWELL FARM AND LAND SERVICES, LLC for THE AMOUNT OF \$10,600. ; Council Member Thill SECONDED.

ACTION: Motion to approve REPAIRS AND QUOTE FOR REPAIRS TO MIMS CREEK RETENTION POND BY CROWELL FARM AND LAND SERVICES, LLC FOR THE AMOUNT OF \$10,600.
by James Tyus second by Arland Thill;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE ARPA OBLIGATION MEMORANDUM-OF-UNDERSTANDING (MOU) FOR ROAD MATERIALS.

Council Member Thill MOVED to Approve ARPA OBLIGATION MEMORANDUM-OF-UNDERSTANDING (MOU) FOR ROAD MATERIALS. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve ARPA OBLIGATION MEMORANDUM-OF-UNDERSTANDING (MOU) FOR ROAD MATERIALS.

by Arland Thill second by Angela Oglesbee;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE TIME AND ATTENDANCE SOFTWARE.

Council Member Keeton MOVED to Approve TIME AND ATTENDANCE SOFTWARE.; Council Member Nichols SECONDED.

ACTION: Motion to approve TIME AND ATTENDANCE SOFTWARE. by Roger Keeton second by Bobby Nichols;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

12. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200.

Council Member Nichols MOVED to Approve CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200; Council Member Oglesbee SECONDED.

Council Member Nichols amended his motion to Table CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200. until we have; Council Member Thill SECONDED.

ACTION: Motion to table DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER OF THE LOVE STREET WATER WELL IN THE AMOUNT OF \$55,200. by Bobby Nichols second by Arland Thill;
Motion with a 5:0

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

NOES: None

ABSTAIN: None

13. EXECUTIVE SESSION:
1. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE - RELATED TO REALLOCATION OF JOB DUTIES AND THE ADOPTION OF JOB DESCRIPTIONS FOR THE FOLLOWING POSITIONS:
CITY SECRETARY
PUBLIC WORKS DIRECTOR
ADMINISTRATIVE ASSISTANT
PUBLIC INFORMATION OFFICER
 2. RECEIVE LEGAL ADVICE PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 CONSULTATION WITH ATTORNEY AND SECTION 551.074 PERSONNEL MATTERS - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

PUBLIC WORKS EMPLOYEES
ROGER REEVES
RODNEY WARREN
COOPER BLACKWELL
ASHLEY PARKER
RODNEY FANTROY
MARCOS RECARTE
KYLER MCCLATCHY

UTILITY BILLING CLERK
TRASHALA SMALL

Executive Session - 6:06pm

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

RECONVENE - 8:25pm

Council Member Thill moved to approve the job descriptions for the City Secretary, Director of Public Works, Administrative Assistant and the Public Information Officer. Council Member Nichols SECONDED.

Action: Motion to approve the job descriptions for the City Secretary,

Director of Public Works, Administrative Assistant and the Public Information Officer. by Arland Thill seconded by Bobby Nichols

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

Noes: None

Abstain: None

Council Member Thill moved to set the hourly rate for the City Secretary and the Director of Public Works at \$45.00 per hour. Council Member Nichols SECONDED.

Action: Motion to set the hourly rate for the City Secretary and the Director of Public Works at \$45.00 per hour. by Arland Thill seconded by Bobby Nichols

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

Noes: None

Abstain: None

Council Member Thill moved to set hourly rates of Ashley Parker, Marcos Recarte and Kyler McClatchy at \$16.00 per hour, and Trashala Small at \$19.00 per hour. Bobby Nichols seconded

Action: Motion to set hourly rates of Ashley Parker, Marcos Recarte and Kyler McClatchy at \$16.00 per hour, and Trashala Small at \$19.00 per hour. by Arland Thill seconded by Bobby Nichols

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

Noes: None

Abstain: None

Council Member Thill moved to authorize the City Secretary and City Attorney to seek a human resources compensation consultant to reevaluate the City's job classification system and pay scales. Angela Oglesbee seconded.

Action: moved to authorize the City Secretary and City Attorney to seek a human resources compensation consultant to reevaluate the City's job classification system and pay scales. by Arland Thill seconded by Angela Oglesbee

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

Noes: None

Abstain: None

15. ADJOURN

8:30pm



Mayor, Kenneth D. Hughes

Attest:



Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	123.79
			OTHER INSURANCE	123.79
			OTHER INSURANCE	143.76
			OTHER INSURANCE	143.76
		CURATIVE	MED DEPENDENT CHILD	316.12
			MED DEPENDENT CHILD	316.12
			DEPENDENT FAMILY MEDICAL	1,274.78
			DEPENDENT FAMILY MEDICAL	1,274.78
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT DENTAL	13.89
			DEPENDENT DENTAL	13.89
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	39.12
			VISION - DEPENDENT	39.12
			VISION - EMPLOYEE	62.72
			VISION - EMPLOYEE	62.72
		TEXAS REPUBLIC	HELCO AMB	108.90
			HELCO AMB	108.90
		[REDACTED]	LIFE INSURANCE	287.80
			LIFE INSURANCE	287.80
		[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS) COMMUNITY NATIONAL BANK & TRUST OF TEX	12.2024 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,301.66
			FED WITHHOLDING TAX DEPOSIT	4,037.49
			FICA PAYROLL TAX DEPOSIT	2,761.62
			FICA PAYROLL TAX DEPOSIT	2,993.96
			MEDICARE TAX DEPOSIT	645.83
			MEDICARE TAX DEPOSIT	700.17
			457 RETIREMENT PLAN	20.00
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,237.58
			TMRS-PAYROLL	3,511.51
		AIR EVAC	12.2024 PREMIUMS	234.00
			TOTAL:	27,632.78
ADMINISTRATIVE	GENERAL FUND	SAFEBUILT	CODE ENF, INSP. 425 W COM,	2,789.14
			INSP., CODE ENF.	2,095.00
		VYVE	CITY HALL	1,319.42
			JANITORIAL SERVICES	1,200.00
		JESSE FUENTES	11.24 MONTHLY FEE	238.70
		EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	316.10
			MED DEPENDENT CHILD	316.10
		CURATIVE	DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	792.35
			HEALTH/LIFE INSURANCE-EMPL	792.35
		LEAL & CARTER, P.C.	DEPENDENT DENTAL	6.51
			DEPENDENT DENTAL	6.51
			EMPLOYEE DENTAL ONLY	9.27
			EMPLOYEE DENTAL ONLY	9.27
			HEALTH/LIFE INSURANCE-EMPL	11.71
			HEALTH/LIFE INSURANCE-EMPL	11.71
			AUDIT PRESENTATION	3,000.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD ECONOMIC DEVELOPMENT CORP. FLATT STATIONERS, INC.	25% SALES TAX 12.2024 DUMP PERMITS COPY PAPER	59,526.85 186.00 247.50
		ACE HARDWARE & LUMBER COMPANY PITNEY BOWES-PURCHASE POW PITNEY BOWES AT&T MOBILITY COMMUNITY NATIONAL BANK & TRUST OF TEX	NEW MICROWAVE CITY HALL POSTAGE QRTLY LEASE PW & ADMIN CELL PHONES FICA PAYROLL TAX DEPOSIT FICA PAYROLL TAX DEPOSIT MEDICARE TAX DEPOSIT MEDICARE TAX DEPOSIT	109.99 405.00 255.06 127.44 258.21 258.21 60.39 60.39
		BOJORQUEZ LAW FIRM, PLLC AMAZON.COM	LEGAL FEES PRINTERS SUBSCRIPTION	6,931.30 398.99 15.62
		TEXAS MUNICIPAL CLERKS PROGRAM TMRS	2025 DUES TMRS-PAYROLL TMRS-PAYROLL	125.00 325.79 325.79
		TXU ENERGY	11.2024 USAGE 11.2024 USAGE 11.2024 USAGE	453.06 80.87 805.46
		CALL 4 COMPUTERS DATAMAX	MONTHLY BACKUP ADMIN PRINTING 12.2024 12.2024 ADMIN COPIER LEASE	312.50 53.57 215.46
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	9,062.40
			TOTAL:	94,055.77
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	12.2024 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	CLEANER FOR GB PARKS SHOP	16.99 7.98
			TOTAL:	24.97
FIRE DEPARTMENT	GENERAL FUND	DEALERS ELECTRICAL SUPPLY JOHNSON AIR LYLE OIL CO.	NEW ELECT FIRE DEPARTMENT THERMOSTATS FOR FIRE DEPT VFD FUEL VFD FUEL VFD FUEL VFD FUEL VFD FUEL	1,428.91 305.00 95.69 58.34 71.14 134.00 29.80
		SUNBELT RENTALS ATMOS ENERGY TXU ENERGY	INSTALLING NEW ELECT.GAS L 221 S KEECHI 12.2024 11.2024 USAGE	754.14 341.54 314.30
			TOTAL:	3,532.86
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND CURATIVE	11.2024 COURT SECURITY DEPENDENT FAMILY MEDICAL DEPENDENT FAMILY MEDICAL HEALTH/LIFE INSURANCE-EMPL HEALTH/LIFE INSURANCE-EMPL	68.60 540.78 540.78 1,188.51 1,188.51
		GUARDIAN	DEPENDENT DENTAL DEPENDENT DENTAL EMPLOYEE DENTAL ONLY EMPLOYEE DENTAL ONLY HEALTH/LIFE INSURANCE-EMPL HEALTH/LIFE INSURANCE-EMPL	3.25 3.25 13.89 13.89 17.55 17.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD MUNICIPAL COURT TECH FUND	11.2024 TECH FUND	60.50
		OMNI BASE SERVICES OF TEXAS	4TH QUARTER	54.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
		STATE COMPTROLLER	STATE COMPTROLLER	11,731.94
			CRIMINAL COST FEES	1.45
			CRIMINAL COST FEES	14.69
		TMRS	TMRS-PAYROLL	291.78
			TMRS-PAYROLL	291.78
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	8,116.16
			TOTAL:	25,040.92
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	12.2024 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	WINTERIZING PARKS BATHROOM	15.88
			PARKS WINTERIZING	15.88
		VYVE	12.24 PARKS BARN	104.99
		COMPLETE SUPPLY, INC	TRASH BAGS, TP	132.66
		EXTRACO TECHNOLOGY	BB SURVEILLECE CAMERAS	2,666.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		HILLTOP WELDING	STEER BARN PROJECT	16,750.00
		JULIE SMITH	PAVILION DEPOSIT REIMBURSE	50.00
		CAPPS TRUE VALUE HARDWARE	LIONS CLUB ELECTRIC	8.99
			TO POWER LIONS CLUB BACKUP	84.39
		DEALERS ELECTRICAL SUPPLY	PARK	364.79
			LIONS CLUB WIRING	409.16
		J & H ELECTRIC	WW, PARKS, PLANTS	819.00
			PARKS UPGRADE	2,379.00
		ACE HARDWARE & LUMBER COMPANY	WHEELS FOR TABLES AND SANT	21.52
			FOR SOCCER FIELD BLEACHERS	286.73
			BREAKER PANEL AT PARK	190.23
			UPGRADE BREAKER PANEL PARK	148.42
			PARK BLEACHER REPAIR	88.01
			FIX LINE FOR SOFTBALL FIEL	74.18
			RODEO BATHROOM	11.99
			LIONS CLUB ELECTRIC	44.96
			PARK	15.99
			LIONS CLUB ELECTRIC	126.13
			FOR SCAG MOWERS	48.48
			PARTS FOR IN PARK	77.62
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	118.92
		LYLE OIL CO.	12.2024 FUEL	719.51
		AT&T MOBILITY	PW & ADMIN CELL PHONES	124.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	195.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	45.78
		ROBINSON TRADING POST	RODNEY WARREN UNIFORMS	295.85
		AMAZON.COM	OIL CHANGE KIT RANGER	45.99
			POND DIE	24.99
			POND MAIN KIT, ERASER, PON	682.37
			ZIP TIES	93.97
			BLINK MINI CAMERAS	35.98
			CAMERA WARNING SIGNS	29.98
			ENGINE OIL	20.58
			AMERICAN AND TEXAS FLAGS	169.95
			MOWER BLADES	63.64
			BELTS AND AIR FILTERS	122.72
			BLADES AND FILTERS	52.99
		TMRS	TMRS-PAYROLL	223.30
			TMRS-PAYROLL	235.85
		TRACTOR SUPPLY	TOOL BOX FOR PARKS	399.99
		TXU ENERGY	11.2024 USAGE	2,578.30
			11.2024 USAGE	12.66
		M & W WASTE MANAGEMENT LLC	12.2024 BB RR'S	400.00
		O'REILLY AUTO PARTS	#137, 139, 147	17.97
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	6,385.90
			TOTAL:	40,458.32
POLICE DEPARTMENT	GENERAL FUND	FREESTONE COUNTY	12.2024 DISPATCH	18,520.83
		FREESTONE HEALTH CLINIC	PD PHYSICAL	85.00
		MOTOROLA SOLUTIONS INC	BODY CAMERAS	76,351.62
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	41.67
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	52.65
			HEALTH/LIFE INSURANCE-EMPL	52.65
		FREEDOM CHEVROLET	UNIT 13	86.04
		MAL TECHNOLOGIES, LLC	INSTALL WIFI KITS PD VEH	2,150.00
		AT&T MOBILITY	PD CELL PHONES	905.71
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,574.06
			FICA PAYROLL TAX DEPOSIT	1,795.57
			MEDICARE TAX DEPOSIT	368.11
			MEDICARE TAX DEPOSIT	419.93
		CANON FINANCIAL SERVICES, INC.	12.2024 COPIER LEASE	93.60
		AMAZON.COM	LGE BINDER CLIPS	15.62
			2 EXTERNAL HARD DRIVES	139.98
		TMRS	TMRS-PAYROLL	1,851.89
			TMRS-PAYROLL	2,120.68
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		GALLS, LLC	PD RAINCOATS	252.40
		DATAMAX	PD PRINTING 12.2024	65.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	56,189.58
			TOTAL:	174,227.76
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		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	S BATEMAN WASH OUT	4.76
			HENRY BROWN	35.09
			MAIN ST CULVERT	44.99
			411 N BATEMAN CULVERT	13.50
			MAIN ST CULVERT	590.43
		ACE HARDWARE & LUMBER COMPANY	PARKING CURBS ON SQUARE	388.08
			411 BATEMAN CULVERT	368.00
			CHOP SAW REPAIR	169.50
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	118.92
		LYLE OIL CO.	12.2024 FUEL	719.51
			TRAILER TIRE PATCH	25.00
		PARKER AUTO SUPPLY	GREASE FOR BARN	485.60
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	268.01
			FICA PAYROLL TAX DEPOSIT	268.01
			MEDICARE TAX DEPOSIT	62.67
			MEDICARE TAX DEPOSIT	62.67
		TMRS	TMRS-PAYROLL	328.56
			TMRS-PAYROLL	328.56
		TXU ENERGY	11.2024 USAGE	2,481.18
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	9,139.20
			TOTAL:	19,420.94
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		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	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
		TMRS	TMRS-PAYROLL	304.18
			TMRS-PAYROLL	304.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	8,461.18
			TOTAL:	12,390.22
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		CURATIVE	MED DEPENDENT CHILD	45.16
			MED DEPENDENT CHILD	45.16
			DEPENDENT FAMILY MEDICAL	289.73
			DEPENDENT FAMILY MEDICAL	289.73
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	41.99
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	159.89
			LIFE INSURANCE	159.89
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,013.73
			FED WITHHOLDING TAX DEPOSI	13.33
			FED WITHHOLDING TAX DEPOSI	13.33
			FED WITHHOLDING TAX DEPOSI	1,027.26
			FICA PAYROLL TAX DEPOSIT	984.49
			FICA PAYROLL TAX DEPOSIT	20.42
			FICA PAYROLL TAX DEPOSIT	20.42
			FICA PAYROLL TAX DEPOSIT	966.62
			MEDICARE TAX DEPOSIT	230.25
			MEDICARE TAX DEPOSIT	4.78
			MEDICARE TAX DEPOSIT	4.78
			MEDICARE TAX DEPOSIT	226.07
		TMRS	TMRS-PAYROLL	1,128.36
			TMRS-PAYROLL	23.05
			TMRS-PAYROLL	23.05-
			TMRS-PAYROLL	23.05
			TMRS-PAYROLL	23.05-
			TMRS-PAYROLL	23.05
			TMRS-PAYROLL	1,114.28
			TOTAL:	8,818.61
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	18.84
			FICA PAYROLL TAX DEPOSIT	13.45
			MEDICARE TAX DEPOSIT	4.41
			MEDICARE TAX DEPOSIT	3.15
		STATE COMPTROLLER	GARBAGE TAX	1,026.51
		WASTE CONNECTIONS LONE STAR, INC	RES TOTERS 11.2024	14,837.28
			12.24 COMMERCIAL TOTERS	2,538.89
			11.2024 CITY HALL	132.94
			12.24 CITY DUMP	2,599.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	520.80
			TOTAL:	21,695.83
WATER OPERATIONS	ENTERPRISE	BADGER METER	12.2024 METER CELL USAGE	2,386.02
		VYVE	12.24 106 WALKER LN	209.98
			12.2024 300 LOVE ST	104.99
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,931.34
			HEALTH/LIFE INSURANCE-EMPL	1,931.33
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	22.58
			EMPLOYEE DENTAL ONLY	22.58
			HEALTH/LIFE INSURANCE-EMPL	28.52
			HEALTH/LIFE INSURANCE-EMPL	28.52
		FAIRFIELD LUBE CENTER	#141	123.96
		UNLIMITED UTILITIES SUPPLY LLC	WATSON WELL CHECK VALVE	1,404.18
			STOCK	228.19
		CAPPS TRUE VALUE HARDWARE	VAC TRAILER HITCH	16.44
			WASP SPRAY	35.08
			BEE KILLER	79.78
			WINTERIZING	158.85
		FLATT STATIONERS, INC.	WATER BILLS	1,399.00
		J & H ELECTRIC	WW, PARKS, PLANTS	117.00
		ACE HARDWARE & LUMBER COMPANY	LEAK DETECTION	12.58
			WATER HEATER CITY BARN	26.99
		JOHNSON LAB & SUPPLY	STOCK	357.80
			STOCK	899.13
			STOCK	705.76
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	118.92
		LONESTAR MAINTENANCE & SE	CL2	1,487.05
			CL2 BOTTLE RENT FF	112.00
		LYLE OIL CO.	12.2024 FUEL	719.51
		AT&T MOBILITY	PW & ADMIN CELL PHONES	82.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	492.07
			FICA PAYROLL TAX DEPOSIT	10.21
			FICA PAYROLL TAX DEPOSIT	10.21
			FICA PAYROLL TAX DEPOSIT	500.71
			MEDICARE TAX DEPOSIT	115.08
			MEDICARE TAX DEPOSIT	2.39
			MEDICARE TAX DEPOSIT	2.39
			MEDICARE TAX DEPOSIT	117.10
		AMAZON.COM	WHITE OUT AND PENS	36.87
		ATMOS ENERGY	11.2024 CITY BARN	175.68
		TMRS	TMRS-PAYROLL	594.86
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	11.84-
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	11.84-
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	604.89
		TXU ENERGY	11.2024 USAGE	5,837.59
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WORTHAM AIR CONDITIONING	CITY BARN GAS CONVERSION	350.00
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	16,850.89
			TOTAL:	42,078.54
WASTEWATER OPERATIONS	ENTERPRISE	CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.09
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.78
			EMPLOYEE DENTAL ONLY	16.78
			HEALTH/LIFE INSURANCE-EMPL	21.19
			HEALTH/LIFE INSURANCE-EMPL	21.19
		FAIRFIELD LUBE CENTER	#133	147.55
		DEALERS ELECTRICAL SUPPLY	N I-45	236.00
			HOOR METERS LIFT STATIONS	170.00
		J & H ELECTRIC	WW, PARKS, PLANTS	390.00
			WALNUT CREEK PLANT	585.00
		ACE HARDWARE & LUMBER COMPANY	WINTERIZING	43.14
			SUPPLIES	16.59
			SMALL TOOLS	95.86
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,355.16
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	118.92
		CLEARWATER ASSOCIATES LLC	FORMULA 40 &41	3,225.44
		LYLE OIL CO.	12.2024 FUEL	719.51
		PARKER AUTO SUPPLY	MIMS GEAR OIL	91.25
		AT&T MOBILITY	PW & ADMIN CELL PHONES	124.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	473.59
			FICA PAYROLL TAX DEPOSIT	10.21
			FICA PAYROLL TAX DEPOSIT	10.21
			FICA PAYROLL TAX DEPOSIT	452.47
			MEDICARE TAX DEPOSIT	110.75
			MEDICARE TAX DEPOSIT	2.39
			MEDICARE TAX DEPOSIT	2.39
			MEDICARE TAX DEPOSIT	105.81
		ROBINSON TRADING POST	BUBBA TAYLOR JEANS	115.85
		DRIVES & CONTROLS SERVICES, INC.	TS PUMP STATION REPAIRS	880.29
		AMAZON.COM	MULCHING BLADES	84.66
			MOUSE AND KEY PAD	19.99
			TORO BLADES	98.58
			OFFICE SUPPLIES	240.48
			REPLACEMENT WATER PUMP	229.99
			WHITE OUT	9.99
			OIL AIR FILTERS WHEEL AN T	185.57
			DRIVE BELT, THROTTLE CONTR	61.71
			MOWER BELT	58.72
		TMRS	TMRS-PAYROLL	564.12
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	11.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	11.84
			TMRS-PAYROLL	539.64
		TEXAS WATER UTILITIES ASSOCIATION	MIMS CREEK WATER BILL	38.38
		TXU ENERGY	11.2024 USAGE	212.41
			11.2024 USAGE	11.01
			11.2024 USAGE	6,109.53
			11.2024 USAGE	1,905.57
			11.2024 USAGE	107.70
			11.2024 USAGE	36.81
			11.2024 USAGE	101.96
			11.2024 USAGE	247.28
		WASTE CONNECTIONS LONE STAR, INC	12.24 MIMS SLUDGE	1,059.32
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	15,516.13
			TOTAL:	40,582.48
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
			OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	57.95
			DEPENDENT FAMILY MEDICAL	57.95
		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
		TEXAS REPUBLIC	LIFE INSURANCE	37.99
			LIFE INSURANCE	37.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	417.25
			FED WITHHOLDING TAX DEPOSI	4.44
			FED WITHHOLDING TAX DEPOSI	4.44
			FED WITHHOLDING TAX DEPOSI	434.27
			FICA PAYROLL TAX DEPOSIT	326.71
			FICA PAYROLL TAX DEPOSIT	6.81
			FICA PAYROLL TAX DEPOSIT	6.81
			FICA PAYROLL TAX DEPOSIT	336.17
			MEDICARE TAX DEPOSIT	76.41
			MEDICARE TAX DEPOSIT	1.59
			MEDICARE TAX DEPOSIT	1.59
			MEDICARE TAX DEPOSIT	78.63
		TMRS	TMRS-PAYROLL	376.69
			TMRS-PAYROLL	7.69
			TMRS-PAYROLL	7.69
			TMRS-PAYROLL	7.69
			TMRS-PAYROLL	7.69
			TMRS-PAYROLL	7.69
			TMRS-PAYROLL	387.37
			TOTAL:	2,705.39
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT SPOUSE MEDICAL	71.38
			DEPENDENT SPOUSE MEDICAL	71.38
			HEALTH/LIFE INSURANCE-EMPL	990.43
			HEALTH/LIFE INSURANCE-EMPL	990.43
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		GOVOS	RESEARCH FOR EASEMENTS	4.00
			RESEARCH FOR EASEMENTS	59.00
			RESEARCH FOR EASEMENTS	11.00
		ACE HARDWARE & LUMBER COMPANY	WELL 3 REPAIRS TDCJ	42.31
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	118.92
		LONESTAR MAINTENANCE & SE	CL2	2,081.87
			CL2 BOTTLE RENT TDCJ	98.00
		LYLE OIL CO.	12.2024 FUEL	719.51
		AT&T MOBILITY	PW & ADMIN CELL PHONES	79.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	326.70
			FICA PAYROLL TAX DEPOSIT	6.81
			FICA PAYROLL TAX DEPOSIT	6.81
			FICA PAYROLL TAX DEPOSIT	336.16
			MEDICARE TAX DEPOSIT	76.41
			MEDICARE TAX DEPOSIT	1.59
			MEDICARE TAX DEPOSIT	1.59
			MEDICARE TAX DEPOSIT	78.63
		BOJORQUEZ LAW FIRM, PLLC	LEGAL FEES	575.40
		AMAZON.COM	RESERVOIR TANK	62.19
			SCAG REPLACEMENT BLADES	86.66
			OIL FILTER, HYDRAULIC FILT	61.45
			IGNITION KEY SWITCH	15.99
		TMRS	TMRS-PAYROLL	386.92
			TMRS-PAYROLL	7.90
			TMRS-PAYROLL	7.90-
			TMRS-PAYROLL	7.90
			TMRS-PAYROLL	7.90-
			TMRS-PAYROLL	7.90
			TMRS-PAYROLL	397.90
		TXU ENERGY	11.2024 USAGE	4,519.86
		WASTE CONNECTIONS LONE STAR, INC	12.24 TDCJ SLUDGE	529.66
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	11,025.07
			TOTAL:	24,166.30
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	36.23
			LIFE INSURANCE	36.23
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	78.27
			FED WITHHOLDING TAX DEPOSIT	78.62
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TOTAL:	704.67
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	BRENDA'S CLOSET	GIFT CERT	100.00
		EMERGENCY ICE	MAN HOURS FOR SLIDE	1,200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MOODY-BRADLEY HOUSE FOUNDATION, INC	12.2024 PER BUDGET	1,250.00
		FAIRFIELD WESTERN WEAR	GIFT CERTIFICATE	100.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		THERESA FARRIS	SOUND SYSTEM CHRISTMAS	450.00
		JADED SPADE	GIFT CERT	50.00
		THE BUTCHERS CHOICE	GIFT CERTIFICATE	50.00
		FAIRFIELD CHAMBER OF COMMERCE	12.2024 CONTRACT	5,000.00
			CHRISTMAS	271.24
			CHRISTMAS	18.99
		FREESTONE CTY HISTORICAL MUSEUM	12.2024 PER BUDGET	1,250.00
		ACE HARDWARE & LUMBER COMPANY	ANCHORS FOR DEER	61.76
			ANCHORS FOR DEER	16.70
			ANCHORS FOR WREATHE	10.77
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	115.64
			TMRS-PAYROLL	112.05
		M & W WASTE MANAGEMENT LLC	PORT RR JINGLE ALL THE WAY	375.00
		B3 ENTERTAINMENT PRODUCTIONS, INC.	SANTA 12.21.24	1,000.00
			SANTA 12.7.2024	1,000.00
		DESSERT BY MOMMA CAKES	GIFT CERTIFICATE	50.00
		WARD SIGN CO.	CHRISTMAS BANNER	350.00
		SAM'S RESTAURANT	BASKETBALL TOURNAMENT	869.40
		BRENDA PATE	DECO FOR WREATHES	194.56
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	3,166.80
			TOTAL:	18,109.09
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	C. MILLER DRILLING, INC.	C. MILLER DRILLING, INC.	149,804.37
			TOTAL:	149,804.37
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
			DEPENDENT FAMILY MEDICAL	231.78
		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	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	104.16
			FED WITHHOLDING TAX DEPOSI	104.16
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	143.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	143.74
			TOTAL:	1,333.38
WATER OPERATIONS	WESTWOOD WATER	FAIRFIELD WESTERN WEAR	JAMES JONES SHIRTS	79.90
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		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
		UNLIMITED UTILITIES SUPPLY LLC	PRESSURE RELIEF VALVES	850.00
		CAPPS TRUE VALUE HARDWARE	HENRY BROWN	2.70
			HB PLANT	22.68
		J & H ELECTRIC	WW, PARKS, PLANTS	273.00
		ACE HARDWARE & LUMBER COMPANY	HENRY BROWN	57.98
			AIR COMPRESSOR	139.99
			AIR COMPRESSOR	369.99
			FUSES FOR HENRY BROWN WTP	84.97
		LONESTAR MAINTENANCE & SE	CL2 BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		AMAZON.COM	SENSAPHONE MONITORING SYS	387.00
		TMRS	TMRS-PAYROLL	147.65
			TMRS-PAYROLL	147.65
		TXU ENERGY	11.2024 USAGE	15.07
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 11.2024	749.90
		MARK HENDERSON ELECTRIC INC	HENRY BROWN WELL	411.00
		DAPPER DESIGNS	EMBROIDERY JAMES JONES	49.98
		**PAYROLL EXPENSES	12/01/2024 - 12/31/2024	4,106.96
			TOTAL:	10,099.26

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

01	GENERAL FUND	410,951.21
02	ENTERPRISE	113,175.46
06	TDCJ	26,871.69
07	HOTEL/MOTEL FUND	18,813.76
20	TDCJ WATER LINE	149,804.37
23	WESTWOOD WATER	11,432.64

GRAND TOTAL:	731,049.13

TOTAL PAGES: 13

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: 12/01/2024 THRU 12/31/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 12/01/2024 THRU 12/31/2024

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

January 3, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 444 thousand gallons per day for the month of December. The water wells have produced 13.7 million gallons for the month of December.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on December 17. We still have approximately 150 meters that are not reading. Employees are replacing endpoints.
4. The city did not turn off services this month. However, employees handed out 51 red tags and fees assessed for non-payment this cycle.
5. City Employees had a total of 43 Work Orders for the month of December. The city has 13 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 79 thousand gallons for the month of December. Westwood Wells have produced 2.4 million gallons for the month of December.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The city did not turn off this month. However, employees handed out 21 red tags and fees assessed for non-payment this cycle.
3. The City Employees had a total of 8 Work Orders for the month of December. 1 work order has not been completed or processed. A Service Order Report is attached.

Street and Construction Department:

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

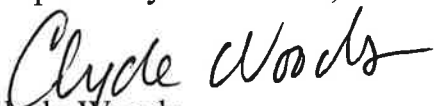
Parks Department:

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
DECEMBER 2024 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL
1	143	61	136	49	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	MR	0630	1.20	0.76	0.93
2	131	109	111	36	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	MR	0745	0.87	1.22	1.05
3	153	43	147	118	461,000	2,368,800	1,776,600	1,184,400	19.46%	25.95%	38.92%	RF	0720	1.24	0.92	1.15
4	172	94	140	80	486,000	2,368,800	1,776,600	1,184,400	20.52%	27.36%	41.03%	RF	0728	1.12	0.79	0.89
5	201	166	75	37	479,000	2,368,800	1,776,600	1,184,400	20.22%	26.96%	40.44%	RF	0746	0.62	0.90	1.53
6	157	119	83	123	482,000	2,368,800	1,776,600	1,184,400	20.35%	27.13%	40.70%	RF	0718	0.35	0.84	1.17
7	191	92	201	57	541,000	2,368,800	1,776,600	1,184,400	22.84%	30.45%	45.68%	MR	0850	0.72	0.95	1.09
8	338	77	59	92	566,000	2,368,800	1,776,600	1,184,400	23.89%	31.86%	47.79%	MR	1030	0.91	0.83	1.16
9	106	60	86	35	287,000	2,368,800	1,776,600	1,184,400	12.12%	16.15%	24.23%	KL	0757	0.78	0.55	1.01
10	105	104	226	90	525,000	2,368,800	1,776,600	1,184,400	22.16%	29.55%	44.33%	KL	0748	0.78	0.58	1.05
11	135	133	187	88	543,000	2,368,800	1,776,600	1,184,400	22.92%	30.56%	45.85%	KL	0759	0.87	0.62	0.98
12	215	101	207	112	635,000	2,368,800	1,776,600	1,184,400	26.81%	35.74%	53.61%	KL	0758	1.16	0.79	1.28
13	144	98	157	102	501,000	2,368,800	1,776,600	1,184,400	21.15%	28.20%	42.30%	KL	0758	1.32	0.87	1.10
14	223	115	150	45	533,000	2,368,800	1,776,600	1,184,400	22.50%	30.00%	45.00%	KL	0839	0.95	0.89	0.92
15	156	83	147	104	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	KL	1005	1.19	0.94	1.00
16	87	5	124	55	271,000	2,368,800	1,776,600	1,184,400	11.44%	15.25%	22.88%	RF	0820	1.26	0.79	0.89
17	147	123	133	123	526,000	2,368,800	1,776,600	1,184,400	22.21%	29.61%	44.41%	RF	0730	1.21	0.89	1.09
18	128	93	181	54	456,000	2,368,800	1,776,600	1,184,400	19.25%	25.67%	38.50%	RF	0746	1.03	1.21	0.91
19	136	58	175	106	475,000	2,368,800	1,776,600	1,184,400	20.05%	26.74%	40.10%	RF	0715	1.20	1.25	1.47
20	139	99	145	109	492,000	2,368,800	1,776,600	1,184,400	20.77%	27.69%	41.54%	RF	0722	1.27	1.36	1.49
21	147	115	147	37	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	RF	0710	0.93	0.89	0.77
22	93	47	142	54	336,000	2,368,800	1,776,600	1,184,400	14.18%	18.91%	28.37%	RF	0812	0.96	1.06	0.81
23	175	77	138	74	464,000	2,368,800	1,776,600	1,184,400	19.59%	26.12%	39.18%	MR	1035	1.01	0.94	1.04
24	89	78	140	37	344,000	2,368,800	1,776,600	1,184,400	14.52%	19.36%	29.04%	MR	0900	0.81	1.13	0.97
25	199	43	91	47	380,000	2,368,800	1,776,600	1,184,400	16.04%	21.39%	32.08%	MR	0640	0.84	1.05	0.89
26	0	36	182	34	252,000	2,368,800	1,776,600	1,184,400	10.64%	14.18%	21.28%	RF	0716	0.52	0.86	1.53
27	0	45	235	84	364,000	2,368,800	1,776,600	1,184,400	15.37%	20.49%	30.73%	RF	0710	0.90	1.22	1.39
28	0	90	284	33	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	MR	0910	0.80	0.79	1.29
29	0	44	249	41	334,000	2,368,800	1,776,600	1,184,400	14.10%	18.80%	28.20%	KL	0850	0.52	0.82	1.18
30	0	49	270	68	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	KL	0726	0.70	0.68	1.10
31	0	91	338	102	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.89%	44.83%	KL	0901	0.45	0.74	0.92
Sum	3,910	2,548	5,086	2,226	13,770,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	126	82	164	72	444,194	N/A	N/A	N/A	18.75%	25.00%	37.50%					

Average (3) Highs
Average (3) Lows

MAX DAY 635,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER: Love Plant/ TP4173

Month: December

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	110,000	1.20	4.6	276	398.6		
2	145,000	0.87	6.1	366	396.2		
3	161,000	1.24	8.8	528	304.9		
4	174,000	1.12	7.2	432	402.8		
5	203,000	0.62	8.4	504	402.8		
6	242,000	0.35	10.7	642	376.9		
7	149,000	0.72	6.5	390	382.1		
8	169,000	0.91	7.2	432	391.2		
9	95,000	0.78	3.9	234	406.0		
10	194,000	0.78	8.1	486	399.2		
11	221,000	0.87	9.6	576	383.7		
12	213,000	1.16	9.5	570	373.7		
13	200,000	1.32	8.4	504	396.8		
14	160,000	0.95	6.8	408	392.2		
15	187,000	1.19	7.7	462	404.8		
16	60,000	1.26	2.4	144	416.7		
17	246,000	1.21	10.6	636	386.8		
18	147,000	1.03	6	360	408.3		
19	164,000	1.20	6.7	402	408.0		
20	208,000	1.27	8.9	534	389.5		
21	152,000	0.93	6.4	384	395.8		
22	101,000	0.96	4.2	252	400.8		
23	151,000	1.01	6.2	372	405.9		
24	115,000	0.81	4.8	288	399.3		
25	90,000	0.84	3.8	228	394.7		
26	70,000	0.52	2.9	174	402.3		
27	129,000	0.90	5.2	312	413.5		
28	123,000	0.80	5.2	312	394.2		
29	85,000	0.52	3.7	222	382.9		
30	117,000	0.70	4.8	288	406.2		
31	193,000	0.45	8	480	402.1		
TOTAL	4,774,000						
AVG	154,000	0.92					
MIN	60,000	0.35					
MAX	246,000	1.32					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature				Date:			
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ???? (07-??-09)		MSRMOR					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Watson Plant/ TP4171 Month: December
 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	279,000	0.76	11.3	678	412		
2	242,000	1.22	10	600	403		
3	300,000	0.92	12.2	732	410		
4	312,000	0.79	13	780	400		
5	276,000	0.90	11.8	708	390		
6	240,000	0.84	10.2	612	392		
7	392,000	0.95	15.8	948	414		
8	397,000	0.83	18.2	1092	364		
9	192,000	0.55	8	480	400		
10	331,000	0.58	13	780	424		
11	322,000	0.62	12.8	768	419		
12	422,000	0.79	17.5	1050	402		
13	301,000	0.87	12.1	726	415		
14	373,000	0.89	16.2	972	384		
15	303,000	0.94	12.6	756	401		
16	211,000	0.79	8.5	510	414		
17	280,000	0.89	11.4	684	409		
18	309,000	1.21	12.4	744	415		
19	311,000	1.25	12.5	750	415		
20	284,000	1.36	11.5	690	412		
21	294,000	0.89	12	720	408		
22	235,000	1.06	9.4	564	417		
23	313,000	0.94	12.9	774	404		
24	229,000	1.13	9	540	424		
25	290,000	1.05	12.4	744	390		
26	182,000	0.86	6.5	390	467		
27	235,000	1.22	8.5	510	461		
28	284,000	0.79	10.2	612	464		
29	249,000	0.82	8.9	534	466		
30	270,000	0.68	9.7	582	464		
31	338,000	0.74	12.2	732	462		
TOTAL	8,996,000						
AVG	290,194	0.91					
MIN	182,000	0.55					
MAX	422,000	1.36					
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					

DECEMBER 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
 - Rereads –
FF – **244**
WW – **29**
 - Cut-offs –
FF – **51**
WW – **21**
- Work orders
 - **#027364** – 563 E Main – Get read and leave on. Read – **150163.15**. **MR**
 - **#027365** – 521 W Reunion – Turn service on. Read – **576**. **KL KM**
 - **#027370** – 513 E Commerce – Get read and leave on. Read from Beacon – **339**. **SS**
 - **#027372** – 103 E Reunion – Sewer stoppage. Stopped up on customer. Calling plumber.
JJ BT RF MR KL KM
 - **#027373** – 152 Carter – Get read and leave on. Read from Beacon – **2036**. **SS**
 - **#027374** – 122 Talford – Check for leak. No leaks found, no icons, zeroed out. **MR RF**
 - **#027360** – 110 CR 1210 – Check for leak. Meter leak icon, no water visible, **0.23 gpm**. **KL KM**
 - **#027361** – 552 E Commerce – Sewer stoppage. On customer side, unable to unstop. **KL KM MR**
 - **#027362** – 356 Barnes – Get read and leave on. Read – **2430**. **MR**
 - **#027355** – 132 FM 27 W – Final billing. Read – **251547.10**. **RF MR**
 - **#027375** – 110 CR 1210 – Check for leak. Leak on customer, **1.82 gpm**. **RF MR**
 - **#027376** – 417 Peachtree – Mark water and sewer lines. **RF MR BT**
 - **#027378** – 104 CR 1265 – Final billing. Read – **401219.58**. **RF MR**
 - **#027380** – 201 N Keechi – Final billing. Read – **180387.70**. **MR RF**
 - **#027382** – 146 PR 225 – Final billing. Read – **666**. **KL KM**

DECEMBER REPORT 2024

- **#027388** – 103 S Keechi – Check for leak. Leak icon, **3.6 gpm. KL KM**
- **#027383** – 100 Shady Lane – Mark water and sewer lines. **RF**
- **#027393** – 430 E Reunion C – Get read and leave on. Read from Beacon – **323. SS**
- **#027394** – 303 Ike – Final billing. Read – **412560.02. KL KM**
- **#027392** – 620 E Main – Mark water and sewer lines. **RF MR**
- **#027525** – 793.5 I-45 S – Replace fire hydrant. **JJ BT RF MR KL KM**
- **#027389** – 409 E Bradley – Turn off for repairs. **MR**
- **#027267** – 250 Williford – Repair leak on service. **BT RF MR KM KL**
- **#027391** – 360 McDonald – Get read and leave on. Read – **519002.88. RF MR**
- **#027368** – 300 E Gregg – Check for leak and replace endpoint. **RF MR**
Old EP # - **110 431 947** New EP # - **132 651 472** Read – **56318.75**
- **#027390** – 536 Lovers – Get read and leave on. Read – **736117.11. RF**
- **#027396** – 438 W Reunion – Sewer stoppage. Clean out was clear. **WT RF**
- **#027343** – 135 N Steward – Check for leak. Replace entire service line. **JJ BT RF MR KL KM**
- **#027382** – 146 PR 225 – Final billing. Read – **671. RF MR**
- **#027398** – 116 CR 1230 – Check pressure. Pressure at plant messed up. Called John to check alternator. **RF MR JJ BT**
- **#027401** – 536 Lovers – Final billing. Read – **7363. MR**
- **#027402** – 307 Ike – Final billing. Read – **560. MR**
- **#027403** – 125 Newman – Sewer stoppage. Jetted Clean out and unstopped. **BT RF MR**
- **#027404** – 334 FM 27 W – Turn off for repairs. **RF**
- **#027344** – 303 Heather – Final billing. Read – **368184.60. RF MR**
- **#027405** – 825 Stardust – Get read and leave on. Read – **183833.31. KL KM SS**
- **#027406** – 404 CR 1250 – Final billing. Read – **326648.77. KL KM**
- **#027409** – 503 Dejay – Get read and leave on. Read – **201103.5. RF**
- **#027408** – 409 E Bradley – Turn service on. Need meter info. **BT RF MR**
Meter # - **231 685 461** EP # - **132 651 246**
- **#027409** – 503 Dejay – Get read and leave on. Read – **201103.55. RF**
- **#027397** – 312 Blanton – Check for leak. Leak complete. **BT RF MR**

DECEMBER REPORT 2024

- **#027410** – 225 W Reunion – Sewer stoppage. Our side, unstopped. **RF MR KL KM**
- **#027354** – 560 Fount Kirby – Final billing. Read – **1667**. **KL KM**
- **#027412** – 470 Anderson – Final billing. Read – **258530.38**. **KL KM**
- **#027413** – 128 Virginia – Get read and leave on. Read from Beacon – **1888**. **SS**
- **#027414** – 348 W Reunion – Turn service on. Read – **133219.18**. **KL KM**
- **#027415** – 404 N Fairway – Get read and leave on. Read from Beacon – **1209**. **SS**
- **#027416** – 562 E Reunion – Sewer stoppage. Unstopped on our side. **RF MR**
- Water production Fairfield – **13.770**
- Water production Westwood – **2.477**

James, Bubba, Ronnie, Kyle, Marco, Kyler

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
UN - UNSTOP SEWER	4	3	0	0	0
OC/CH - OCCUPANT CHANGE	9	1	0	0	0
ON - TURN SERVICE ON	2	2	0	0	0
MISC - VARIOUS	1	0	0	0	0
LK@M - LEAK @ METER	3	3	0	0	0
POT - FILL POTHOLE	1	1	0	0	0
LIN - LINE LOCATE	3	0	0	0	0
OFF - TURN SERVICE OFF	6	1	0	0	0
REPR - REPAIRS	1	2	0	0	0
TOTAL ALL CODES	30	13	0	0	0

City of Fairfield

Mims Creek WWTP

Date: 1-2-25 (DECEMBER Report)

WWTP

1. Pulled Appx. 120K gallons of sludge from Digester.
2. Average Daily Flow .215 MGD
3. Average Blanket 53.0 inches / 0.0 inches
4. Space available in Digestor 24.0
4. Treated 6.671 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

UV..... Still working out maintenance issues/intervals. Need to order bulbs and shield sleeves to have in-stock. Also need a ceramic or two replaced on one module. Waiting for quote for all this. (quote expected but haven't seen it yet)

AERATORS..... One Aerator out of service. Damaged Coupling from misalignment and power surges. They checked it and stated they would pull and repair it when they pull the #4 Aerator out for rebuild. (The 4th aerator has NOT been pulled and overhauled yet) This is about to become an issue for the crane as rainy season sets in.

SLUDGE REMOVAL.....Optimal Operations. Being able to “pull” all day has completely changed the dynamics of sludge removal, and to some degree plant operations, with tremendous upsides.

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: We currently have the water level down to the bottom of the clarifier so it is shut down, dry and clean. Working to get the lateral cleared at this point.

SLUDGE PUMP ROOM....Optimal Operations

DIGESTOR...Noticing the aerator starting to howl a little worse than last month. Will probably need attention soon

Licensing going well and up to date, time to start planning future classes for everyone.

Martin D Wastewater Future classes...needs -1- class to go for his "C" WW

Larry....C Wastewater (just received) Future classes...start on "D" Water

Shane....A/A (just renewed) Future classes...CEU's (60 hrs. necessary)

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 1-2-25 (DECEMBER Report)

WWTP

1. Pulled Appx. 93,000 gallons of sludge from Digester.
2. Average Daily Flow .138 MGD
3. Average Blanket 30.0 inches
4. Treated 4.267 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .206 MGD
3. Treated 6.397 MG
4. Submit METGCD Report

Reports being processed....

UCMR5

Tier II planning/training (ongoing)

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
DECEMBER 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	INITIAL	TIME	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Day	Gal / Day Pumped	Day												
1	21,000	62,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.23%	MR	0925	1.42	1.06	1.21
2	25,000	62,000			87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	MR	0830	1.84	1.12	1.33
3	20,000	59,000			79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	RF	0804	1.38	1.19	1.19
4	20,000	53,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	RF	0810	1.46	1.04	1.23
5	21,000	49,000			70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	RF	0856	1.39	1.07	1.18
6	21,000	44,000			64,000	712,800	534,600	356,400	8.98%	11.97%	17.95%	RF	0820	1.47	1.13	1.22
7	22,000	53,000			75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	MR	0925	1.53	1.11	1.12
8	21,000	57,000			78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	MR	1110	1.48	0.99	1.07
9	18,000	47,000			65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	KL	0829	1.22	0.82	1.24
10	18,000	53,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	KL	0810	1.17	0.76	0.98
11	20,000	53,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	KL	0830	1.08	0.94	1.16
12	18,000	54,000			72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	KM	0815	1.16	0.87	0.97
13	18,000	53,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	KM	0830	1.00	0.91	1.06
14	22,000	57,000			79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KL	0801	0.99	0.97	1.00
15	24,000	61,000			85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	KL	0836	1.07	0.83	0.92
16	18,000	46,000			64,000	712,800	534,600	356,400	8.98%	11.97%	17.95%	RF	0800	1.39	1.18	1.09
17	18,000	58,000			76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	RF	0840	1.39	1.24	1.17
18	17,000	64,000			81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	RF	0810	1.82	1.12	1.83
19	18,000	54,000			72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	RF	0815	1.41	1.07	1.32
20	21,000	60,000			81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	RF	0830	1.38	1.19	1.41
21	17,000	57,000			74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	RF	0840	1.41	1.21	1.12
22	17,000	65,000			82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	RF	0822	1.52	1.19	1.17
23	21,000	74,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	MR	1010	1.71	1.14	1.22
24	17,000	70,000			87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	MR	1015	1.67	1.03	1.14
25	22,000	60,000			82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	MR	0720	1.50	1.08	1.17
26	33,000	69,000			102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	RF	0840	0.94	1.15	0.96
27	21,000	66,000			87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	RF	0804	1.64	1.60	1.34
28	20,000	76,000			96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	MR	0950	1.49	1.53	1.08
29	19,000	68,000			87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	MR	0935	1.53	1.49	1.01
30	20,000	54,000			74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	KL	0835	1.56	1.34	1.13
31	24,000	88,000			112,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	KL	0938	1.64	1.28	1.21
Sum	631,000	0			2,477,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	20,355	0			79,903	N/A	N/A	N/A	11.21%	14.95%	22.42%			1.41	1.12	1.17
Average (3) Highs																
Average (3) Lows																
MAX DAY 102,000																
MIN DAY 0.94																
MAX DAY 1.83																

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: Industrial Plant Month: December
 Minimum Specified Residual: 0.2 mg/L Year: 2024

WATER PRODUCTION		pH		Temp (°C)	
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)		
1	21,000	1.06	5.5	330	64
2	25,000	1.12	6.6	396	63
3	20,000	1.19	5.4	324	62
4	20,000	1.04	5.2	312	64
5	21,000	1.07	5.5	330	64
6	20,000	1.13	5.4	324	62
7	22,000	1.11	5.6	336	65
8	21,000	0.99	5.5	330	64
9	18,000	0.82	4.8	288	63
10	18,000	0.76	4.6	276	65
11	20,000	0.94	5.5	330	61
12	18,000	0.87	4.6	276	65
13	18,000	0.91	4.8	288	62
14	22,000	0.97	5.5	330	67
15	24,000	0.83	6.4	384	62
16	18,000	1.18	4	240	75
17	18,000	1.24	5.2	312	58
18	17,000	1.12	4.7	282	60
19	18,000	1.07	4.6	276	65
20	21,000	1.19	5.4	324	65
21	17,000	1.21	4.7	282	60
22	17,000	1.19	4.2	252	67
23	21,000	1.14	5.5	330	64
24	17,000	1.03	4.5	270	63
25	22,000	1.08	5.7	342	64
26	33,000	1.15	8.6	516	64
27	21,000	1.60	5.5	330	64
28	20,000	1.53	5.2	312	64
29	19,000	1.49	4.9	294	65
30	20,000	1.34	5.4	324	62
31	24,000	1.28	6.2	372	65
TOTAL	631,000				
AVG		1.12			
MIN		0.76			
MAX		1.60			
Any additional information you wish to provide:		Information is not reported in MGD. It is reported as Actual gallons per day!			
I certify that I am familiar with the information contained in this report					
Operator's					
Signature		Date:			
Certificate No. and Class:		WO0028141 Class A			
TCEQ - ???? (0?-??-09)		MSRMOR			

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: Henry Brown Plant/ TP4213 Month: December
 Minimum Specified Residual: 0.2 mg/L Year: 2024

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	62,000	1.42	18.4	1104	56		
2	62,000	1.84	19.3	1158	54		
3	59,000	1.38	17.6	1056	56		
4	53,000	1.46	15.4	924	57		
5	49,000	1.39	14.2	852	58		
6	44,000	1.47	12.9	774	57		
7	53,000	1.53	16.5	990	54		
8	57,000	1.48	15.8	948	60		
9	47,000	1.22	13.7	822	57		
10	53,000	1.17	15.5	930	57		
11	53,000	1.08	15.5	930	57		
12	54,000	1.16	15.7	942	57		
13	53,000	1.00	15.3	918	58		
14	57,000	0.99	16.7	1002	57		
15	61,000	1.07	17.8	1068	57		
16	46,000	1.39	13.5	810	57		
17	58,000	1.39	16.6	996	58		
18	64,000	1.82	19.7	1182	54		
19	54,000	1.41	15.8	948	57		
20	60,000	1.38	17.5	1050	57		
21	57,000	1.41	19.4	1164	49		
22	65,000	1.52	19.3	1158	56		
23	74,000	1.71	21.7	1302	57		
24	70,000	1.67	21.3	1278	55		
25	60,000	1.50	17.9	1074	56		
26	69,000	0.94	20.2	1212	57		
27	66,000	1.64	19.3	1158	57		
28	76,000	1.49	23.2	1392	55		
29	68,000	1.53	20	1200	57		
30	54,000	1.56	17.5	1050	51		
31	88,000	1.64	25.6	1536	57		
TOTAL	1,846,000						
AVG	59,548	1.41					
MIN	44,000	0.94					
MAX	88,000	1.84					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature				Date:			
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ??? (07-??-09)							MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
LKQM - LEAK @ METER	2	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
MI - METER INFORMATION	0	1	0	0	0
TOTAL ALL CODES	7	1	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, January 2, 2025 10:30 AM
To: Clyde Woods

12-2-24 packed dumpsters. Air up tires on the backhoe at the dump. Replaced 8 curbs on west side of the courthouse. Witerized generators at wells and lift stations. (Diesel additive).

12-3-24 packed dumpsters. Dig ditch on love street. Put in a culvert on McDonald Street. Rain started at 10:00. Cleared drainages around town.

12-4-24 Helped parks department hang Christmas reef at City Hall. Pick up Tree 704 Dejay.

12-5-24 dug ditch on McDonald Street.

12-6-24 washed and greased backhoes. Hauled white rock to the driveways on south 75.

12-9-24 dug ditch on McDonald and put white rock in the driveway. Put out asphalt (per work order). Hauled sand and dirt to tank depot to cover up from fire plug repair.

12-10-24 Hauled 3 loads of white rock to 1038 & 1036 to fix driveways. Put out asphalt.

12-11-24 water leak on reunion. Put out asphalt.

12-12-24 worked on culvert at 411 s-Bateman.

12-13-24. Worked on culvert at 411 Bateman. Washed and greased backhoes.

12-16-24 packed dumpsters. Changed out bucket on backhoe. Worked on culvert at 411 Bateman.

12-17-24 dig ditch on Main Street at the republican building.

12-18-24 put in a culvert in front of the republican building on Main Street.

12-19-24 mowed the dump. Met with contractor for storm drain on Main Street.

12-20-24. Mowed the dump. Put out asphalt.

12-26-24 cleared drainages around town after last nights storm. Picked up bathtub and other trash on Bateman.

12-27-24 cleaned up at the barn. Put out asphalt per work order (edge of driveway in front of cemetery on hillcreast) washed and greased backhoes. Cleaned ice machine.

12-30-24 packed dumpsters, pushed up brush pile. Put out asphalt. Sent from my iPhone

Got with J&H and got a man-lift and took down all the overhead power around the cattle barn and re-routed the power to the lions club underground

Street dept. helped on removing the old poles that held the power lines around cattle barn

Fixed hook up for 1 inch hose at the softball fields

Finished decorating the square

Put Christmas decorations outside of city hall

Mowed where needed and mulching leaves

Working on replacing the wood on bleachers in the park

Helped get the Jingle all the way Christmas Event together

Put chemicals in pond

Put out more rye grass in more places it was needed

Got with Rodney and John on getting us prices on the things that will have to be done for 3 more cameras in the park like they will be installing at the basketball courts and Erin got with the camera company, we are just waiting on the numbers of what it will cost.

Setting up and cleaning the green barn

Cleaning trucks equipment

Spraying poison where needed and mowing everything in park and across town

Over all staying busy and doing as much as we can

Clyde Woods

From: David Reyes <dreyes@safebuilt.com>
Sent: Saturday, January 4, 2025 10:44 AM
To: Clyde Woods
Cc: Opal Oliver
Subject: Re: Monthly Report

Clyde here is the most recent report to the best of my Knowledge

Cases open and close for December

24FAR-00007	713 South Fairway	Minimum standards.	06/24/2024 Ongoing Case Document:
24FAR-00033	313 South Hall Street	Minimum standards.	12/17/2024 Ongoing Case Document:
24FAR-00031	457 East Commerce Street	Growth or accumulation of weeds, rubbish, etc	01/04/2025
24FAR-00032	510 East Commerce Street	Growth or accumulation of weeds, rubbish, etc	12/04/2024
25FAR-00001	300 West Commerce Street	Minimum standards. Reviewed and approved for Notice. Open Case	

Mrs. Opal

Would you mind providing me also the properties if you may have already done of any premise violation, Like high weeds and litter other than what was seen in the report
If you have already provided Clyde with the other open cases that i may have not yet received for update on our document keeping for a more accurate list.

Please Note if you are sending them to Mrs. Ardoin for update or review, if you may cc me on any correspondence so i can accurately assist you and Mr Clyde with these reports

Thank you

David Reyes
SAFEbuilt Code Compliance officer II IPMC/TDLR
832 Sandy Lane Fort Worth, TX 76120
c: [817-807-7608](tel:817-807-7608)

Event Activity Analysis by Day

Date Reported: 12/01/2024 - 12/31/2024



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	2	0	0	1	0	2	1	6
Aggravated Assault, Family, Oth Weapon	0	0	0	0	0	1	0	1
Aggravated Assault, Family, Strongarm	0	0	0	0	0	1	0	1
Intimidation (Includes Stalking)	1	0	0	0	0	0	1	2
Simple Assault On Police Officer	1	0	0	1	0	0	0	2
CALL WITHOUT REPORT	0	0	1	0	0	0	0	1
CRASH	0	0	1	0	0	0	0	1
CONTROLLED SUBSTANCE	0	1	0	0	1	0	2	4
Amphetamine, Possession	0	1	0	0	0	0	1	2
Marijuana, Possession	0	0	0	0	0	0	1	1
Narcotic Equipment, Possession	0	0	0	0	1	0	0	1
DAMAGED PROPERTY	0	0	0	0	0	0	1	1
Criminal Mischief	0	0	0	0	0	0	1	1
FORGERY	0	0	0	0	0	1	0	1
Forgery Of Checks	0	0	0	0	0	1	0	1
HARASSMENT	0	1	0	0	0	0	0	1
Harassment, Other	0	1	0	0	0	0	0	1
IMMIGRATION	0	1	0	0	0	0	0	1
Illegal Entry	0	1	0	0	0	0	0	1
JUVENILE PROBLEM	1	0	1	0	0	0	0	2
Runaway Juvenile	1	0	1	0	0	0	0	2
MISCELLANEOUS	0	1	1	0	0	0	0	2
Miscellaneous Incidents	0	1	1	0	0	0	0	2
NON UCR REPORTABLE	1	2	0	0	1	2	0	6
Non UCR Reportable	1	2	0	0	1	2	0	6
PRIVACY VIOLATION	0	0	0	0	0	1	0	1
Invasion Of Privacy Other	0	0	0	0	0	1	0	1
PROPERTY	0	1	0	0	0	0	0	1
Lost Property	0	1	0	0	0	0	0	1
PUBLIC INTOX	1	0	1	0	0	0	0	2
Public Intoxication	1	0	1	0	0	0	0	2
PUBLIC ORDER CRIMES	0	1	0	0	0	0	0	1
Public Order Crimes	0	1	0	0	0	0	0	1
THEFT	1	0	1	0	0	0	0	2
Larceny, From Vehicle	0	0	1	0	0	0	0	1
Larceny, From Yard/Land	1	0	0	0	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	0	0	0	0	0	0	1	1
Criminal Traffic Violation	0	0	0	0	0	0	1	1
TRAFFIC ACCIDENT	1	2	1	1	2	1	1	9
Traffic Accident, Injury	0	1	0	0	0	0	0	1
Traffic Accident, Vehicle Damage	1	1	1	1	2	1	1	8
WARRANT	0	0	0	0	1	0	0	1
Local-Felony	0	0	0	0	1	0	0	1

Total Events	7	10	6	2	5	7	6	43
Total Citation Violations:	12	8	18	5	3	8	5	59
Total Citations:	14	4	16	3	2	9	5	53

Arrest Report

Date Reported Range: 12/01/2024 - 12/31/2024



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

Classification	Number of Arrests
ASSAULT	2
CONTROLLED SUBSTANCE	3
DAMAGED PROPERTY	1
FORGERY	1
PUBLIC INTOX	2
WARRANT	1
Total Arrests: 10	

Bulletin Report

Date Reported: 12/01/2024 - 12/31/2024



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
2400351	12/01/2024			FAIRFIELD, TX	FPD		12:22	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 11/30/2024 - 12/01/2024 17:30 - 17:45								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
Offense #24-0344								
2400352	12/02/2024			FAIRFIELD, TX	FPD		15:22	RPT
Initial Investigator: SCARROW, JARED								
Status:								
Date & Time Occurred: 06/01/2024 - 06/30/2024 12:00								
Classifications:								
•PROPERTY - LOST PROPERTY								
Comments:								
lost passport								
2400353	12/02/2024			FAIRFIELD, TX	FPD		16:10	RPT
Initial Investigator: SCARROW, JARED								
Status:								
Date & Time Occurred: 12/02/2024 - 12/02/2024 11:47 - 11:57								
Classifications:								
•HARASSMENT - HARASSMENT, OTHER								
Comments:								
CTW for a								
2400354	12/03/2024		ST	FAIRFIELD, TX	FPD		06:07	OPN
Initial Investigator: SILAS, JOSEPH								
Status:								
Date & Time Occurred: 12/03/2024 - 12/03/2024 04:00 - 04:16								
Classifications:								
•PUBLIC INTOX - PUBLIC INTOXICATION								
2400355	12/03/2024			FAIRFIELD, TX	FPD		11:36	RPT
Initial Investigator: MARKHAM, HAROLD								
Status:								
Date & Time Occurred: 10/29/2024 - 10/29/2024 08:00 - 10:00								
Classifications:								
•THEFT - LARCENY, FROM VEHICLE								
Comments:								
Theft of a Firearm 24-0348								
2400356	12/03/2024			FAIRFIELD, TX	FPD		14:02	RPT
Initial Investigator: SCARROW, JARED								
Status:								
Date & Time Occurred: 12/03/2024 - 12/03/2024 13:40 - 13:50								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
Comments:								
2 vehicle 10-50								
2400357	12/05/2024			FAIRFIELD, TX	FPD		20:42	RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 12/04/2024 - 12/04/2024 20:42 - 21:17
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

A two-vehicle crash involving a Texas Towing wrecker and a passenger vehicle at the 84/27 intersection.

Report # 24-0350

2400358 12/07/2024 FAIRFIELD, TX FPD 20:21 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/07/2024 - 12/07/2024 07:20 - 07:31
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2400359 12/06/2024 FAIRFIELD, TX FPD 20:23 OPN

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 12/06/2024 - 12/06/2024 17:30 - 17:40
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2400360 12/08/2024 FAIRFIELD, TX FPD 23:05 OPN

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 12/08/2024 - 12/08/2024 08:30 - 22:23
Classifications:

•ASSAULT - INTIMIDATION (INCLUDES STALKING)
•ASSAULT - SIMPLE ASSAULT ON POLICE OFFICER

2400361 12/09/2024 FAIRFIELD, TX FPD 08:02 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/05/2024 - 12/05/2024 17:00 - 17:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0354

2400362 12/09/2024 FAIRFIELD, TX FPD 13:07 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 12/06/2024 - 12/06/2024 13:07 - 13:21
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Crash involving two 18-wheelers in the TA trucking parking lot.

Report number 24-0355

2400363 12/09/2024 FAIRFIELD, TX FPD 12:10 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 12/09/2024 - 12/09/2024 12:10 - 13:11
Classifications:

•CONTROLLED SUBSTANCE - AMPHETAMINE, POSSESSION

Comments:

Report of a male subject stealing in The subject was arrested for Possession of Methamphetamine.

Report number 24-0356

2400364 12/10/2024 FAIRFIELD, TX FPD 08:22 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/09/2024 - 12/10/2024 21:30 - 00:01
Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments:

Offense #24-0357

2400365	12/11/2024	FAIRFIELD, TX FPD	08:10	RPT
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Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 12/11/2024 - 12/11/2024 08:10 - 09:26
Classifications:

•ASSAULT - SIMPLE ASSAULT ON POLICE OFFICER

Comments:

Case# 24-0358

2400366	12/11/2024	AIRFIELD, TX FPD	21:09	RPT
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Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 12/11/2024 - 12/11/2024 17:30 - 17:31
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50 semi vs car

2400367	12/12/2024	FAIRFIELD, TX FPD	03:55	RPT
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Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/12/2024 - 12/12/2024 03:04 - 03:34
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2400368	12/12/2024	FAIRFIELD, TX FPD	04:19	RPT
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Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 12/12/2024 - 12/12/2024 19:30 - 19:50
Classifications:

•CONTROLLED SUBSTANCE - NARCOTIC EQUIPMENT, POSSESSION

2400369	12/13/2024	FAIRFIELD, TX FPD	11:05	RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/13/2024 - 12/13/2024 07:49 - 08:00
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, STRONGARM

Comments:

Offense #24-0363

2400370	12/14/2024	FAIRFIELD, TX FPD	01:20	RPT
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Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 12/14/2024 - 12/14/2024 01:05 - 02:00
Classifications:

•DAMAGED PROPERTY - CRIMINAL MISCHIEF
•ASSAULT - INTIMIDATION (INCLUDES STALKING)

Comments:

White Male Subject arrested for Criminal Mischief and resist arrest search or transport and CTW from

Report number 24-0364

2400371	12/16/2024	ANDERSON LN	FAIRFIELD, TX FPD	09:40	OPN
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Initial Investigator: MARKHAM, HAROLD

Status:
Date & Time Occurred: 12/13/2024 - 12/14/2024 00:00 - 00:30
Classifications:
•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments:

Violation of Protective Order 24-0365

2400372 12/16/2024 FAIRFIELD, TX FPD 11:51 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 12/05/2024 - 12/09/2024 12:00
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

Information Report

Case # 24-0366

2400374 12/17/2024 ELD, TX FPD 18:24 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/17/2024 - 12/17/2024 07:00 - 08:00
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

2400375 12/19/2024 FAIRFIELD, TX FPD 10:50 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/19/2024 - 12/19/2024 10:00 - 10:30
Classifications:

•WARRANT - LOCAL-FELONY

Comments:

Offense #24-0368

2400376 12/19/2024 FAIRFIELD, TX FPD 12:18 RPT

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/18/2024 - 12/18/2024 08:00 - 08:10
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0369

2400377 12/20/2024 FAIRFIELD, TX FPD 13:06 RPT

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 12/20/2024 - 12/20/2024 13:12 - 13:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

2400378 12/21/2024 FAIRFIELD, TX FPD 01:37 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/21/2024 - 12/21/2024 19:50 - 20:11
Classifications:

•CONTROLLED SUBSTANCE - AMPHETAMINE, POSSESSION
•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

2400379 12/20/2024 FAIRFIELD, TX FPD 02:46 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/20/2024 - 12/20/2024 20:20
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON
•PRIVACY VIOLATION - INVASION OF PRIVACY OTHER

Comments:

2400381 12/22/2024 FAIRFIELD, TX FPD 22:55 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/21/2024 - 12/21/2024 22:55 - 23:12
Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION

2400382	12/22/2024	84	FAIRFIELD, TX FPD	16:26 RPT
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Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 12/22/2024 - 12/22/2024 12:30 - 01:00
Classifications:

•THEFT - LARCENY, FROM YARD/LAND

Comments:

had lead to his welding machine cut off of the welder in the back of his tuck possibly at i

2400383	12/23/2024		FAIRFIELD, TX FPD	00:35 RPT
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Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/22/2024 - 12/22/2024 22:17 - 23:15
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY

2400384	12/23/2024		IT FAIRFIELD, TX FPD	12:10 RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/23/2024 - 12/23/2024 10:20 - 10:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0377

2400385	12/24/2024	51	FAIRFIELD, TX FPD	15:30 RPT
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Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 12/24/2024 - 12/24/2024 19:39 - 20:23
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2 vehicle 10-50. 1015 west commerce st (ta express)

2400386	12/27/2024		FAIRFIELD, TX FPD	13:59 RPT
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Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/27/2024 - 12/27/2024 13:59 - 15:13
Classifications:

•FORGERY - FORGERY OF CHECKS

2400387	12/27/2024	51	FAIRFIELD, TX FPD	17:21 RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/27/2024 - 12/27/2024 16:00 - 16:40
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #24-0380

2400388	12/28/2024	51	FAIRFIELD, TX FPD	11:28 RPT
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Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/28/2024 - 12/28/2024 11:00 - 11:05
Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

Comments:

Offense #24-0381

2400389	12/29/2024	FAIRFIELD, TX FPD	18:29 RPT
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Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/29/2024 - 12/29/2024 16:03 - 16:40
Classifications:
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2400390	12/29/2024	FAIRFIELD, TX FPD	17:43 RPT
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Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 12/29/2024 - 12/29/2024 17:43 - 18:16
Classifications:
•JUVENILE PROBLEM - RUNAWAY JUVENILE
Comments:
Runaway Juvenile from

Report # 24-0382

2400391	12/30/2024	FAIRFIELD, TX FPD	22:37 OPN
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Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 12/30/2024 - 12/30/2024 20:00 - 20:41
Classifications:
•IMMIGRATION - ILLEGAL ENTRY

Citation Report

Date Reported: 12/01/2024 - 12/31/2024



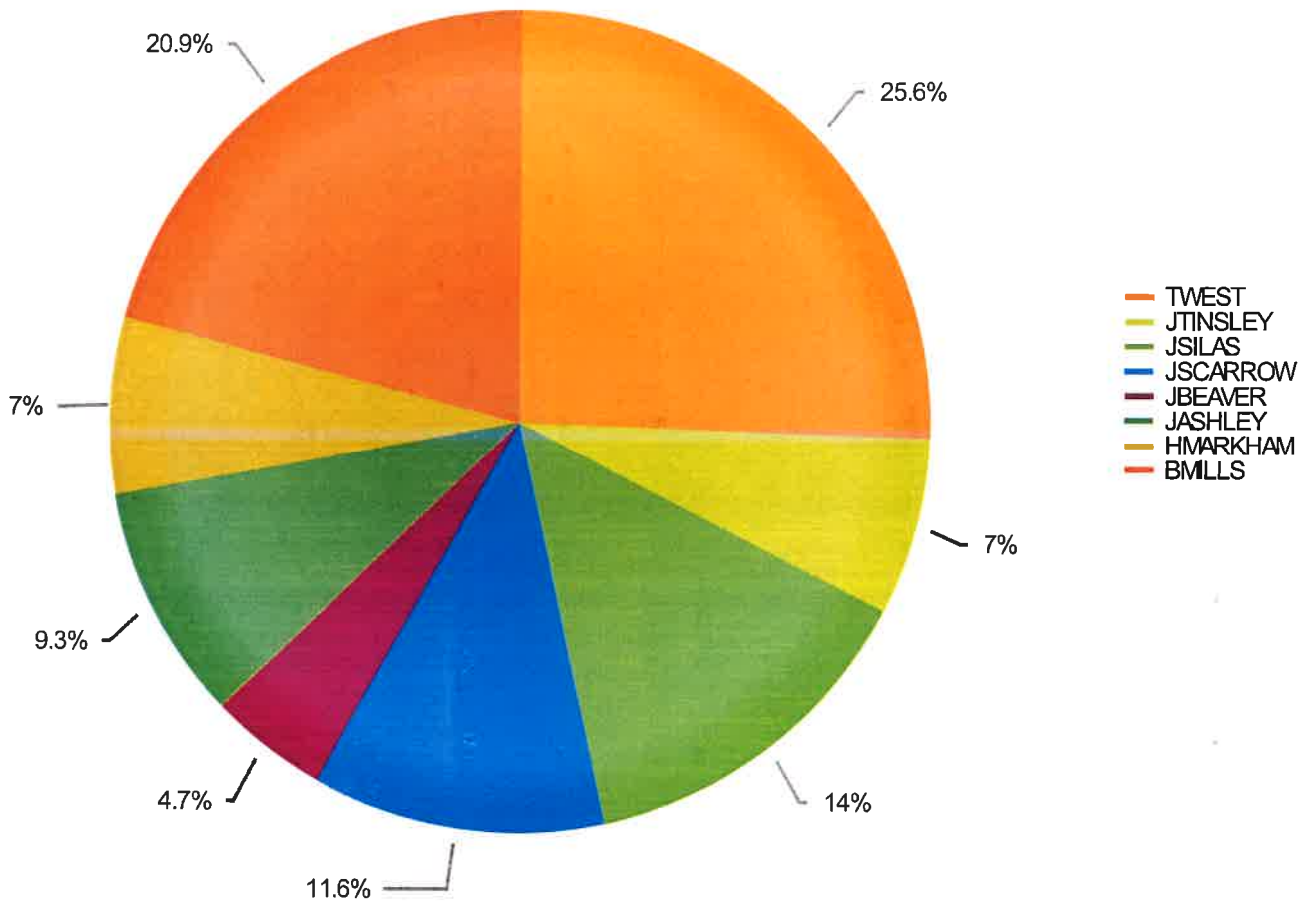
FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Citation No	Date Cited	Cited By	Violation(s)
FPD-2100281	12/01/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000011	12/01/2024	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
CTW000072	12/02/2024	SCARROW, JARED	CTW - CRIMINAL TRESPASS WARNING (Other)
TOW000032	12/03/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
FPD-2100287	12/03/2024	SILAS, JOSEPH RIZIO	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL)
EF-000130	12/03/2024	SCARROW, JARED	Accident Form - Accident Information Exchange (Other)
FPD-2100253	12/03/2024	SCARROW, JARED	545.062 - FOLLOWING TOO CLOSELY (TRAFFIC VIOL-STATUTE)
FPD-2100289	12/04/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 547.333 - FAILED TO DIM HEADLIGHTS--MEETING (TRAFFIC VIOL-STATUTE)
EF-000112	12/06/2024	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
WW0000152	12/10/2024	MILLS, BAILEY	504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
EF-000131	12/11/2024	SCARROW, JARED	Accident Form - Accident Information Exchange (Other)
EF-000034	12/12/2024	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100285	12/12/2024	SILAS, JOSEPH RIZIO	481.125(b) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL) 49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC VIOL-STATUTE)
FPD-2100292	12/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100293	12/13/2024	MILLS, BAILEY	502.407 - Operation of Vehicle with Expired License Plate (traffic) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100294	12/13/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
TOW000027	12/17/2024	SCARROW, JARED	Tow Form - Tow Form (Other)
FPD-2100295	12/18/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
TOW000033	12/20/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
WW0000140	12/20/2024	SILAS, JOSEPH RIZIO	547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE)
CTW000016	12/20/2024	SILAS, JOSEPH RIZIO	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100288	12/21/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100043	12/22/2024	WEST, TYLOR AUSTIN	49.02 - PUBLIC INTOXICATION: MINOR 3RD ENH (CRIMINAL VIOL)
WW0000147	12/22/2024	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)

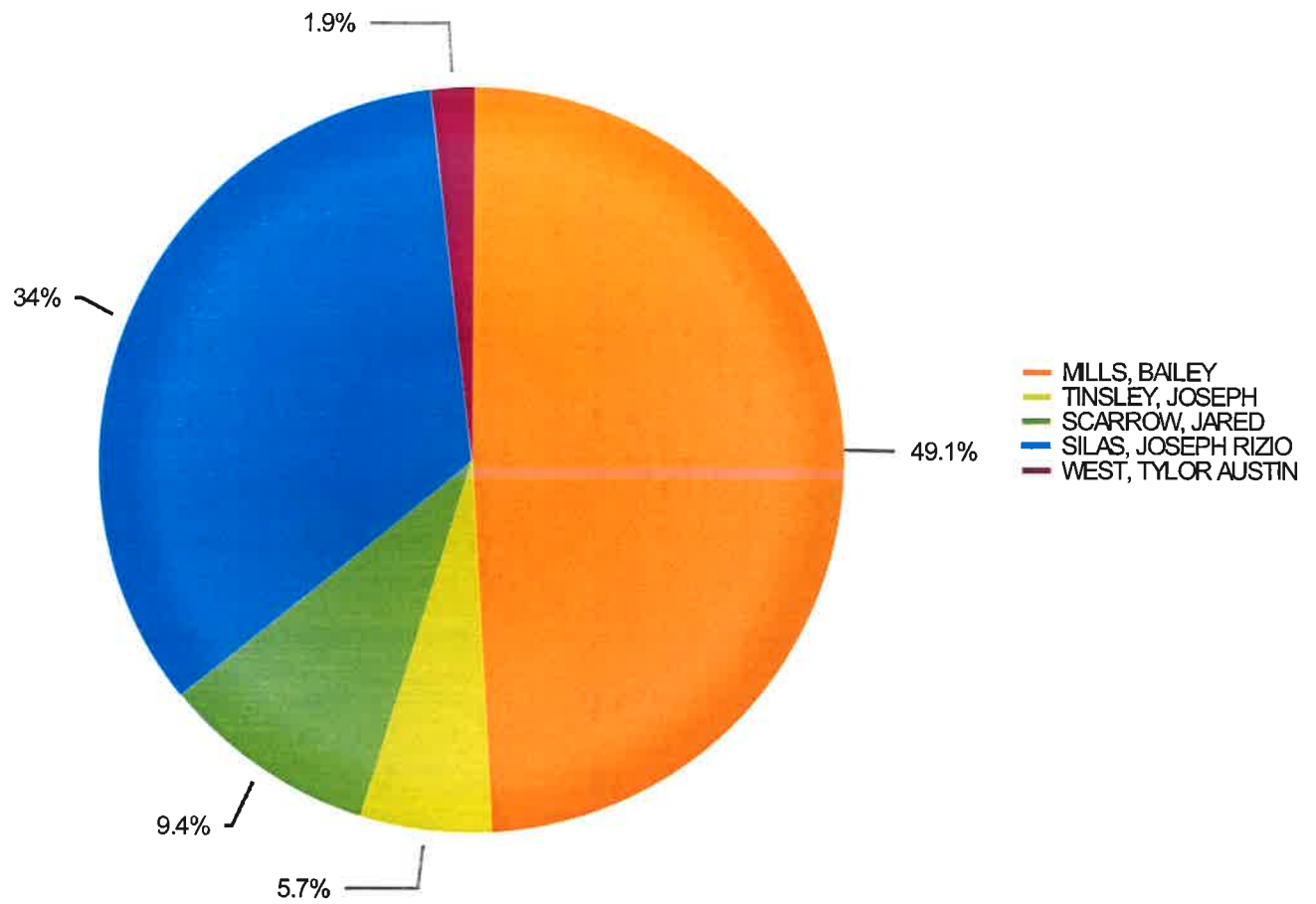
			VIOL-STATUTE)
EF-000113	12/22/2024	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
TOW000034	12/22/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
TOW000035	12/22/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
EF-000114	12/22/2024	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
TOW000036	12/22/2024	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
FPD-2100304	12/23/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100296	12/24/2024	TINSLEY, JOSEPH	545.155 - FYROW LEAVING PRIVATE DRIVE,ALLEY,ETC (TRAFFIC VIOL-STATUTE)
FPD-2100308	12/24/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100309	12/24/2024	MILLS, BAILEY	502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100310	12/24/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100313	12/24/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000153	12/27/2024	MILLS, BAILEY	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE) 547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE) 547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100314	12/27/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100315	12/28/2024	MILLS, BAILEY	545.402 - UNSAFE START (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000154	12/28/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100316	12/28/2024	MILLS, BAILEY	547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 481.125(a) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL)
CTW000034	12/28/2024	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100317	12/29/2024	MILLS, BAILEY	545.4251 - TEXTING WHILE DRIVING (TRAFFIC VIOL-STATUTE)
FPD-2100318	12/29/2024	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000156	12/29/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000158	12/29/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100319	12/29/2024	MILLS, BAILEY	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100301	12/30/2024	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 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) 49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC

TOW000038	12/30/2024	SILAS, JOSEPH RIZIO	VIOL-STATUTE) Tow Form - Tow Form (Other)
FPD-2100320	12/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.221 - VIOLATE DL RESTRICTION (TRAFFIC VIOL-STATUTE)
WW0000159	12/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100306	12/31/2024	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
FPD-2100321	12/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100322	12/31/2024	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
Total: 53			

DEC 24 INCIDENT



DEC 24 CITATION





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Judge: George Robinson

Clerk:

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720810100, Freestone County, Fairfield: December 2024

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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 (Equals total cases pending end of previous month.)	1481	95	0	1	1173	105
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1481	95	0	1	1173	105
a. Active Cases	861	68	0	1	623	104
b. Inactive Cases	620	27	0	0	550	1
No Activity ☐						
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	28	0	0	0	2	0
3. CASES REACTIVATED	1	0	0	0	2	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	890	68	0	1	627	104
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0

8. COMPLIANCE DISMISSALS

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	31	0	0	0	13	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	31	0	0	0	13	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1478	95	0	1	1162	105
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	859	68	0	1	614	104
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	619	27	0	0	548	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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720810100, Freestone County, Fairfield: December 2024

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CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

No Activity ☐

2. NEW CASES FILED

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

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

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

b. Inactive Cases

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

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:

Prepared By:

DonnaB

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720810100, Freestone County, Fairfield: December 2024

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No Activity ☐

TOTAL CASES

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

Notes:

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: December 2024

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No Activity ☐

NUMBER GIVEN

NUMBER REQUESTS
FOR COUNSEL

1. MAGISTRATE WARNINGS

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

0

c. Felonies

0

0

TOTAL

2. ARREST WARRANTS ISSUED

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

19

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	7828
b. Remitted to State	4622
c. Total	12451

Notes:

Prepared By: DonnaB

[Submit](#)

Officer Ticket Count

01/06/2025

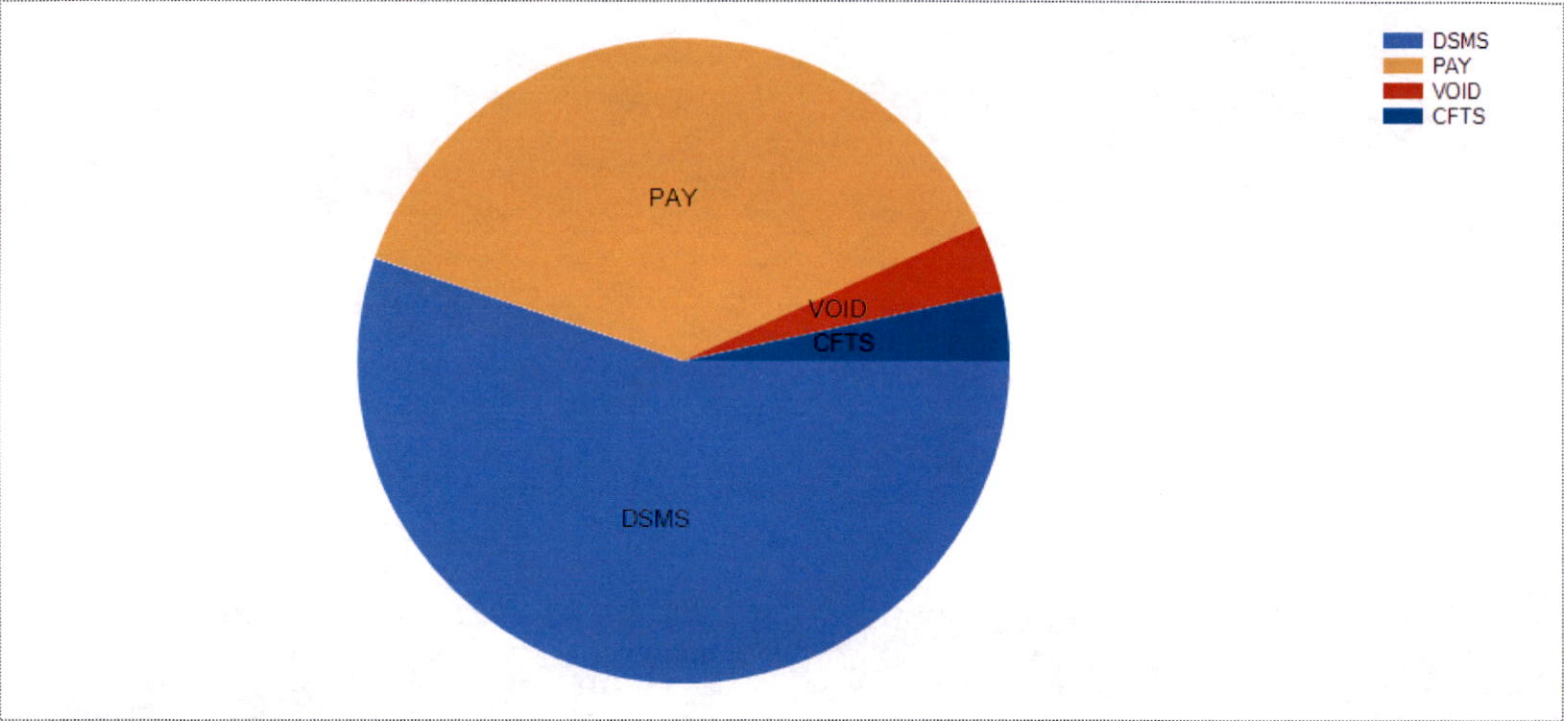
Report Dates 12/01/202 through 12/31/2024

Officer	Viol	Description	Number
Bailey Mills	34		
Bailey Mills	2247	SPEEDING 23-28	10
Bailey Mills	1727	HEADLIGHTS - FAIL TO DIM - MEETING TRAFFIC	2
Bailey Mills	2245	SPEEDING 11-16	6
Bailey Mills	2102	EXPIRED/NO REGISTRATION	6
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	2
Bailey Mills	2246	SPEEDING 17-22	2
Bailey Mills	2121	REGISTRATION - NO FRONT PLATE	4
Bailey Mills	2248	SPEEDING 29-34	2
Joesph Tinsley	18		
Joesph Tinsley	2246	SPEEDING 17-22	2
Joesph Tinsley	2000	RED LIGHT - RAN	8
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	4
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	2
Joesph Tinsley	2247	SPEEDING 23-28	2
Joseph Silas	8		
Joseph Silas	1736	FAIL TO MAINTAIN SINGLE LANE	4
Joseph Silas	2247	SPEEDING 23-28	2
Joseph Silas	2249	SPEEDING 35-40	2
Total number of violations			60

Report Selection

List cases disposed beginning Sunday, December 1, 2024 Tuesday, December 31, 2024

Detail Graph



Disposition Totals		
	FnIDsp	Count
▶	DSMS	16
	PAY	11
	VOID	1
	CFTS	1

29 cases with final dispositions listed

Officer Ticket Count

01/06/2025

Report Dates 12/01/202 through 12/31/2024

Officer	Viol	Description	Number
Joesph Tinsley	9		
Joesph Tinsley	2246	SPEEDING 17-22	1
Joesph Tinsley	2000	RED LIGHT - RAN	4
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	2
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	1
Joesph Tinsley	2247	SPEEDING 23-28	1
Joseph Silas	4		
Joseph Silas	1736	FAIL TO MAINTAIN SINGLE LANE	2
Joseph Silas	2247	SPEEDING 23-28	1
Joseph Silas	2249	SPEEDING 35-40	1
Total number of violations			13

Totals by cost from 12/01/2024 through 12/31/2024

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	8.25
Building Security Fund Fee	205.10
Collection Agency Fee	237.98
Compliance Dismissal Fee	10.00
CONSOLIDATED COURT COSTS	65.70
Deferral Bond Fee	898.00
Deferral Expense Fee	356.50
DSC Admin Fee	9.35
Fine	5,656.00
INDIGENT DEFENSE FEE	3.28
JUDICIAL FUND	9.85
JURY FEE	6.57
Local Traffic Fee	113.61
Local Truancy and Prevention	209.28
Municipal Jury Fund	4.18
OMNIBASE	59.28
OVER PAYMENTS	1.00
State consolidated fees	2,595.17
State Traffic Fee	1,892.88
Technology Fund Fee	169.89
Time Payment Fee	45.00
Warrant Fee	132.13

Total Amount	12,689.00
---------------------	------------------

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

Total Transferred To From Bonds	0.00
--	-------------

Total Deposit	12,689.00
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Totals by account from 12/01/2024 through 12/31/2024

<u>Account</u>	<u>AccountTotal</u>
	4,183.31
000000000000001	297.26
00010141290000	10.00
00022641290000	205.10
111913073	7,993.33
Total Amount	12,689.00
Amount of Bond Transferred to Payment	0.00
Total Deposit	12,689.00
Over Short Total	0.00

CITY/CHAMBER/TOURISM UPDATE

December 2024

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events and activities.

Keep the Cheer Here Holiday Promo-Nov 30 -Dec. 13-Send your receipts to be entered in our big holiday give-a-way.

Tourism Coloring Book-Delivered to our hotels.

Businesses reported having a great turn-out for SMALL BUSINESS SATURDAY and the day before.

Our Sip, Snack and Shop on Dec. 5 was very well attended by our community. Businesses have reported having a great turn-out for the Holiday Shopping Season.

The Community Christmas Tree was lit by the Mayor on Dec. 7, sadly our Christmas Event was canceled that evening due to weather. The two events were combined on Dec.21 from 1-4

Lovey Local our life size elf and her friends (Batman, The Grinch, Olaf and Rudolph) visited local retail stores and created fun photo opts for the community and a kindness challenge for the kids in our community. Lovely Locals visits included The Jaded Spade, Southern Bound, Brenda's Closet and the Magical Christmas Tree at Courthouse Square.

Dec. 13 HERE THE CHEER HERE winners were announced.

Dec. 7th – CANCELED DUE to WEATHER- Christmas on the Square/ Parade.

Dec. 21st – Jingle All the Way/Ice Slide to include Christmas on the Square/Parade

Dec .23rd – Lovey Local & Rudolph (Christmas Fairwell on the Square)

In the works

January 23rd – Annual Chamber Banquet Awards/Wizard of Oz.

Texas Workforce Job Fair

Easter Eggstravaganza

Chamber and Visitors Center

December-Chamber Member of the Month- Tri County Golf Club

December-Surprise Patrol- Shine, Butterfly Babes Permanent Jewelry

January 6th next Ambassador meeting.

January 9th next Chamber Board Meeting

Fairfield Economic Development Corporation

President's Report to the City Council

January 8, 2025

- 1) Happy New Year! Leads from the Governor's Office of Economic Development have picked up since the start of the new year. We will continue to respond to as many as we can if we meet their criteria.
- 2) Old Mexia Road Update: On December 20, 2024, I met with the KSA project manager and engineers, Dorthy from HOTCOG and the construction superintendent at the Old Mexia Road site and a final walk through was done. The construction of the project is complete but there are a couple of expansion joints that will need to be repaired. The delay has been the cold weather. Once the expansion joints are completed, the final payment will be submitted, and the job will be closed. The Old Mexia Road is currently open and in use.
- 3) I am still waiting on my estimated cost from Atmos to extend the gas line across the Old Mexia Road to the Bournias 30-acre tract.
- 4) Tommy Glick with Glick Excavation, has been clearing trees on the Bournias Tract. These are ideal conditions for this type of work.
- 5) Tommy Glick with Glick Excavation has also spread and packed crushed asphalt millings at the end of Cottonwood Creek Drive and the end of Industrial Park Drive where the concrete streets connect to the limestone rock connection drive. This area has been getting holes after the rain due to truck traffic. The problem has now been resolved.
- 6) I am working on estimates and development plans to put an asphalt top on the limestone connection road that connects Cottonwood Creek Drive and the Industrial Park Drive. No asphalt work can be done until spring.
- 7) I am working on a lead with a Project Family Formula, which is a baby formula company looking to expand to Texas.
- 8) There will be a development meeting soon with a local property owner, a real estate broker and concept design engineer to talk about retail and food development plans on several tracts in the City of Fairfield.
- 9) A recent inspection determined that the EDC office building needed a new metal roof. The work is almost done. We will also have some deteriorated trim around the back door replaced as well.
- 10) Next meeting will be February 5, 2025.



FIRE CHIEF MONTHLY REPORT DECEMBER 2024



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

Dear Council and Mayor,

I hope this message finds you well in this new and exciting year. In line with our ongoing commitment to public safety and service, I am pleased to present a snapshot of last month's key activities:

1. **STAFF:** As of Jan 7., our official headcount is at 12; up 3 since last month's report (9). The FD has 2 new candidates that have submitted applications for membership.
2. **APPARATUSES:**
 - **Dec. 14** – Engine 83 was down fit with most all the gear/tools/appliances and transferred over to station 5 (Dew FD) as their second due engine – agreement requested by County Commissioners.
 - **Dec. 15** – DOD Truck (Booster) skid was ordered and delivery window 2nd or 3rd week of February
 - Maintenance, modifications and painting in progress to meet completed upfit by 180-day due date as required by Forestry Service.
 - **Dec. 17** - The pre-construction review of the spec. tanker with Fire Master Apparatus and Safe Industries completed. Estimated delivery appears to be in the middle of June or first part of July.
3. **TOOLS / PPE:** Gas powered vent saw (replaced in summer by 3 Stihl Lights) was donated to Station 6 (Streetman) for primary and their current primary will be rolled into reserve status.
4. **STATION:**
 - **Dec. 18** – OGD replaced / programmed East #4 door, and waiting on remaining parts for the West #2 door.
 - Overhead electrical work started – Jan. 07
 - Front and Rear Apron – striping will be redone, weather dependent and available FD personnel.
5. **LOCAL SUPPORT:** Station 8 participated in the Christmas Parade as usual and had multiple mutual aid calls on structure fires as well as FEMS support.
6. **CALL VOLUME:** In December we recorded a total of 61 calls, averaging approximately 1.97 calls per day. Our call volume for the month exceeds December 2023's call total by **407%**, with 15 calls being recorded at that time.
7. **CHRISTMAS PARTY:** Was held on December 21st at the Green Barn. We had a good turnout and annual awards were provided.

It is an honor to collaborate with this dedicated council, all working towards the betterment of our city and community. The 2024 Annual Report is currently in progress and will be submitted alongside the January 2025 Monthly Report for your review next month. I appreciate your time, commitment, and ongoing support.

Best regards,

R. Anthony Roberts

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDER OF GENERAL ELECTION FOR THE CITY OF FAIRFIELD TO BE HELD ON MAY 3, 2025.

PREPARED BY:

DATE SUBMITTED: January 10, 2025

EXHIBITS: 1. ORDER OF ELECTION FOR THE CITY OF FAIRFIELD TEXAS 2025

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

ORDER OF ELECTION FOR THE CITY OF FAIRFIELD TEXAS

(ORDEN DE ELECCION PARA LA CIUDAD DE FAIRFIELD TEXAS)

An election is hereby ordered to be held on May 3, 2025 for the purpose of:*(por la presente se ordena que se celebre una elección el 3 de mayo de 2025 con el propósito de)*

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

Councilman, Place III *(Concejal Lugar III)*

Councilman, Place IV *(Concejal Lugar IV)*

Councilman, Place V *(Concejal Lugar V)*

Early voting by personal appearance will be conducted each weekday at Civic Center/Green Barn :

La votación anticipada en persona se llevará a cabo todos los días de la semana en Civic Center/Green Barn

839 East Commerce Street, Fairfield Texas 75840

between the hours of 8:00 a.m. - 5:00 p.m. on Tuesday, April 22, 2025 through Friday, April 25, 2025.

entre las 8:00 a. m. y las 5:00 p. m. del martes 22 de abril de 2025 hasta el viernes 25 de abril de 2025.

between the hours of 8:00 a.m. and 5:00 p.m. on Monday, April 28, 2025 & Tuesday, April 29, 2025.

entre las 8:00 a. m. y las 5:00 p. m. del lunes 28 de abril de 2025 y el martes 29 de abril de 2025.

Applications for ballot by mail shall be mailed to:

(Las solicitudes de boleta por correo deberán enviarse a)

Renee' McBay, Early Voting Clerk, Freestone County Elections Administrator

P.O. Box 1150

Fairfield, Texas 75840

Email: election.administrator@freestone.tx.us

Phone: 903-389-0469

Physical Address: 444 East Main Street, Fairfield, Texas 75840

Website: <http://www.co.freestone.tx.us/page/freestone.Election>

Applications for ballot by mail must be received no later than 5:00 p.m. (the close of business) on Tuesday, April 22, 2025.

(Las solicitudes de boleta por correo deben recibirse a más tardar a las 5:00 p.m. (el cierre de actividades) el martes 22 de abril de 2025)

Issued this the 14th day of January, 2025

(Emitido el 14 de enero 2025)

Bobby Nichols, Mayor

Councilman Place I

Councilman Place II

Councilman Place III

Councilman Place IV

Councilman Place V

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE NOTICE OF GENERAL ELECTION OF THE CITY OF FAIRFIELD.

PREPARED BY:

DATE SUBMITTED: January 10, 2025

EXHIBITS: 1. NOTICE OF GENERAL ELECTION 2025

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

NOTICE OF GENERAL ELECTION
(AVISO DE ELECCION GENERAL)

To the Registered Voters of the City of Fairfield, Texas
(A los votantes registrados de la ciudad de Fairfield, Texas)

Notice is hereby given that the polling place listed below will be open from 7:00a.m. to 7:00p.m, on Saturday, May 3, 2025. *(Por la presente se da aviso de que los lugares de votación que se enumeran a continuación estarán abiertos desde las 7:00 a.m. A las 7:00 p.m., el 3 de mayo de 2025)*

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

Councilman, Place III *(Concejal Lugar III)*

Councilman, Place IV *(Concejal Lugar IV)*

Councilman, Place V *(Concejal Lugar V)*

Early voting by personal appearance will be conducted each weekday at Civic Center/Green Barn :

La votación anticipada en persona se llevará a cabo todos los días de la semana en Civic Center/Green Barn

839 East Commerce Street, Fairfield Texas 75840

between the hours of 8:00 a.m. - 5:00 p.m. on Tuesday, April 22, 2025 through Friday, April 25, 2025.

entre las 8:00 a.m. - 5:00 p.m. del martes 22 de abril de 2025 hasta el viernes 28 de abril de 2025

between the hours of 8:00 a.m. and 5:00 p.m. on Monday, April 28, 2025 & Tuesday, April 29, 2025.

Entra las 8:00 a. m. y las 5:00 p. m. del lunes 28 de abril de 2025 y el martes 29 de abril de 2025.

Applications for ballot by mail shall be mailed to:

(Las solicitudes de boleta por correo deberán enviarse a)

Renee' McBay, Early Voting Clerk, Freestone County Elections Administrator

P.O. Box 1150

Fairfield, Texas 75840

Email: election.administrator@freestone.tx.us

Phone: 903-389-0469 Physical Address: 444 East Main

Website: <http://www.co.freestone.tx.us/page/freestone.Election>

Applications for ballot by mail must be received no later than 5:00 p.m. (the close of business) on Tuesday, April 22, 2025.

(Las solicitudes de boleta por correo deben recibirse a más tardar a las 5:00 p.m. (el cierre de actividades) el martes 22 de abril de 2025)

Issued this the 14th day of January, 2025

(Emitido el 14 de enero 2025)

Bobby Nichols, Mayor

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
AGREEMENT AND CONTRACT FOR ELECTION SERVICES
FROM THE FREESTONE COUNTY ELECTIONS
ADMINISTRATOR.

PREPARED BY:

DATE SUBMITTED: January 10, 2025

EXHIBITS: 1. AGREEMENT AND CONTRACT FOR ELECTION SERVICES

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

THE AGREEMENT AND CONTRACT FOR ELECTION SERVICES

THIS CONTRACT for election services is made by and between the Freestone County **ELECTION ADMINISTRATOR** Renee' McBay and the City of Fairfield. This contract is made pursuant to Texas Election Code Sections 31.092 and 271.002 and Texas Education Code Section 11.0581 for the **UNIFORM ELECTION**, on **MAY 3, 2025 SATURDAY** for **CITY, SCHOOLS AND OTHER SUBDIVISIONS** to be administered by the Freestone County Election Administrator. It is also agreed that additional political subdivisions located entirely or partially inside the boundaries of Freestone County may agree to jointly participate in the election agreement, and a copy of each executed agreement shall be provided to each entity by the Administrator.

RECITALS

WHEREAS, each participating authority plans to hold a **UNIFORM ELECTION** on **MAY 3, 2025** in Freestone County and plans to hold county-wide voting for this the **UNIFORM ELECTION**.

WHEREAS The County owns the **DS/200, EXPRESSVOTE, EXPRESSPOLL POLLBOOKS** Voting Systems, which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended and is compliant with the accessibility requirements for persons with disabilities set forth by Texas Election Code Section 61.012. The contracting political subdivisions (participating authorities) desire to use the County's voting system and to compensate the County for such use and to share in certain other expenses connected with joint elections, in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to all parties, IT IS AGREED as follows:

I. ADMINISTRATION

The participating authorities agree to hold a "Joint Election" with Freestone County and each other in accordance with Chapter 271 of the Texas Election Code and this agreement. The Election Administrator shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this agreement. Each participating authority agrees to pay the Election Administrator for equipment, supplies, services, and administrative costs as provided in this agreement. The Election Administrator shall serve as the administrator for this election; however, each participating authority shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The Election Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of each participating authority as necessary.

It is understood that other political subdivisions may wish to participate in the use of the County's voting system and polling places, and it is agreed that Freestone County and the Election Administrator may enter into other joint election agreements and contracts for election services for those purposes on terms and conditions generally similar to those set forth in this Contract. Participating authority agrees that Freestone County may enter into joint election agreements with other political subdivisions that may have territory located partially or wholly within the boundaries of Political Subdivision, and in such case all parties sharing common territory shall share a joint ballot on the County's voting system at the applicable polling places. In such cases, costs shall be pro-rated among the participants of each entity according to **Attachment A** of this Contract.

II. LEGAL DOCUMENTS

Each participating authority shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code and/or the participating authority's governing body, charter, or ordinances, except that the Election Administrator shall be responsible for the preparation and publication of all voting equipment testing notices that are required by the Texas Election Code. Election orders should include language that would not necessitate amending the order if any of the Early Voting and/or Election Day polling places change.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each participating authority, including translation to languages other than English. Each participating authority shall provide a copy of their respective election orders and notices to the Election Administrator.

III. VOTING LOCATIONS

The Election Administrator shall select and arrange for the use of and payment for all Early Voting and Election Day voting locations. Voting locations will be, whenever possible, the usual voting location for each election precinct in elections conducted by each participating authority and shall be compliant with the accessibility requirements established by Election Code Section 43.034 and the Americans with Disabilities Act (ADA). All Early Voting and Election Day voting locations shall be within the boundaries of Freestone County. The proposed voting locations are listed in Attachment B of this agreement. In the event a voting location is not available or appropriate, the Election Administrator will arrange for use of an alternate location. The Election Administrator shall notify the participating authorities of any changes from the locations listed in Attachment A. If polling places for this said Election is different from the polling place(s) used by a participating authority in its most recent election, the authority agrees to post a notice no later than APRIL 1, 2025 at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the political subdivision's polling place names and addresses in effect for the MAY 3, 2025 UNIFORM ELECTION. This notice shall be written in both the English and Spanish languages.

IV. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL

Freestone County shall be responsible for the appointment of the presiding judge and alternate judge for each polling location. The Election Administrator shall make emergency appointments of election officials if necessary.

Upon request by the Election Administrator, each participating authority agrees to assist in recruiting polling place officials who are bilingual (fluent in both English and Spanish). In compliance with the Federal Voting Rights Act of 1965, as amended, each polling place containing more than 5% Hispanic population as determined by the 2010 Census shall have one or more election officials who are fluent in both the English and Spanish languages. If a presiding judge is not bilingual, and is unable to appoint a bilingual clerk, the Election Administrator may recommend a bilingual worker for the polling place. If the Election Administrator is unable to recommend or recruit a bilingual worker, the participating authority or authorities served by that polling place shall be responsible for recruiting a bilingual worker for translation services at that polling place.

There shall be **no more** than 5 Judges in the larger polling locations and during a large Election this will include 1 Republican Judge and 1 Democratic Judge, 2 Clerks, and 1 Poll worker. With that being said the larger polling location are: Fairfield #1, Fairfield #2, Teague #5, St. Elmo #8, Dew #13.

In a smaller Polling Location **Donie #3, Cotton Gin #4, Caney #6, Wortham #7, Teague #9, Freestone #10, Butler # 11, and Streetman #15** you will be given 2 judges (1) Republican Judges and one (1) Democratic Judge 1 Clerk for a slow Election and then on a busy Election you will be given 1 extra clerk.

During **Early Voting** which is normally at **Fairfield Green Barn** and **Teague City Hall** we will have at both locations 1 Republican Judge, 1 Democratic Judge, 3 Clerks, 1 poll worker during a busy Election. When a Small election is to take place, we will only have 1 Republican Judge, 1 Democratic Judge, 2 Clerks this will be it. The Election Administrator will be in charge of selecting the Judges for the Early Voting Judges for the entire 2 weeks of Early Voting and assigning the workers spots to work and hours as to when to work.

Election day during a partisan election the Republican Judge will be responsible for picking his or her Judges and his clerks for the polling location. And the Democratic Judge will be responsible for picking his or her Judges and clerks. They need to be trained in house here by myself Renee' McBay before they come to work, we will be doing background checks on each person to work, we do have dress codes to follow and they must be able to work early and stay late for these Election. Each worker must need in house training and must pass the background check and must read through the manual before starting to work as a Judge, Clerk, Poll Worker, or any type of employee with the Elections Office.

The Election Administrator shall notify each election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code, and will take the necessary steps to ensure that all election judges appointed for the **UNIFORM ELECTION** are eligible to serve.

The Election Administrator shall arrange for the training and compensation of all election judges and clerks.

The Election Administrator shall arrange for the date, time, and place for presiding election judges to pick up their election supplies. Each presiding election judge will be sent a letter from the Election Administrator notifying them of their appointment, the dates/times and locations of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge and clerk will receive compensation at the hourly rate established by Freestone County pursuant to Texas Election Code Section 32.091.

The compensation rates established by Freestone County are:

Early Voting – Lead Clerk (\$12 an hour), Clerk (\$12 an hour)

Election Day – Presiding Judge (\$12 an hour), Alternate Judge (\$12 an hour), Clerk (\$10 an hour)

The Election Administrator may employ other personnel necessary for the proper administration of the election, as well as, pre- and post-election administration. In such cases, costs shall be pro-rated among the participants of this contract. Part-time help is included as is necessary to prepare for the election, to ensure the timely delivery of supplies during Early Voting and on Election Day, and for the efficient tabulation of ballots at the central counting station. Part-time personnel working in support of the Early Voting Ballot Board and/or central counting station on election night will be compensated at the hourly rate set by Freestone County in accordance with Election Code Sections 87.005, 127.004, and 127.006.

V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The Election Administrator shall arrange for all election supplies and voting equipment including, but not limited to, the County's voting system and equipment, official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other materials used by the election judges at the voting locations. The Election Administrator shall ensure availability of tables and chairs at each polling place and shall procure rented tables and chairs for those polling places that do not have tables and/or chairs. Any additional required materials

(required by the Texas Election Code) must be provided by the Participating Authority, and delivered to the Elections Office prior to Election Day. The Election Administrator shall be responsible for conducting all required testing of the voting equipment, as required by Chapters 127 and 129 of the Texas Election Code.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating authorities shall share a mutual ballot in those precincts where jurisdictions overlap. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap. The Election Administrator shall provide the necessary voter registration information, maps, instructions, and other information needed to enable the election judges in the voting locations that have more than one ballot style to conduct a proper election.

Each Participating Authority shall furnish the Election Administrator a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). **Said list must be provided to the Election Office within five (5) business days following the last day to file for a place on the ballot** or after the election is ordered, whichever is later. Said list must be in a Word document, the information must be in an upper- and lower-case format, be in Arial 12-point font, and contain candidate contact information for the purposes of verifying the pronunciation of each of the candidates' names. Each participating authority shall be responsible for proofreading and approving the ballot insofar as it pertains to that authority's candidates and/or propositions. Each participating authority shall be responsible for proofing and approving the audio recording of the ballot insofar as it pertains to that authority's candidates and/or propositions. **The approvals must be finalized with the Elections Office within five (5) calendar days of receipt of the proofs, or the provided proofs shall be considered approved.**

The **UNIFORM ELECTION** ballots shall list the County's election first. The **UNIFORM ELECTION** ballots that contain ballot content for more than one joint participant because of overlapping territory shall be arranged with the appropriate school district ballot content appearing on the ballot following the County's election, followed by the appropriate city ballot content, and followed by the appropriate water district or special district ballot content.

Early Voting by Personal Appearance and on Election Day shall be conducted exclusively on Freestone County's voting system including provisional ballots. The Election Administrator shall be responsible for the preparation, testing, and delivery of the voting equipment for the election as required by the Election Code. The Election Administrator shall conduct criminal background checks on the relevant employees upon hiring as required by Election Code 129.051(g).

VI. EARLY VOTING

The participating authorities agree to conduct joint early voting and to appoint the **Election Administrator as the Early Voting Clerk** in accordance with Sections 31.097 and 271.006 of the Texas Election Code. Each participating authority agrees to appoint the Election Administrator's permanent county employees as deputy early voting clerks. The participating authorities further agree that the Election Administrator may appoint other deputy early voting clerks to assist in the conduct of early voting as necessary, and that these additional deputy early voting clerks shall be compensated at an hourly rate set by Freestone County pursuant to Section 83.052 of the Texas Election Code. Deputy early voting clerks who are permanent employees of the Freestone County Election Administrator or any participating authorities shall serve in that capacity without additional compensation.

Early Voting by personal appearance will be held at the locations, dates, and times listed in **Attachment B** of this document. Any qualified voter of the **UNIFORM ELECTION** may vote early by personal appearance at any one of the joint early voting locations.

As Early Voting Clerk, and or the Voter Registrar the Election Administrator shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Any requests for early voting ballots to be voted by mail received by the participating authorities shall be forwarded immediately by fax or courier to the Election Administrator or the Voter Registrar for processing. The address of the Early Voting Clerk or the Voter Registrar is as follows:

Renee McBay, Election Administrator

903-389-0469

P O Box 1150

Fairfield, TX 75840

Email: election.administrator@co.freestone.tx.us

Any requests for early voting ballots to be voted by mail, and the subsequent actual voted ballots that are sent by a contract carrier (i.e., UPS, FedEx, etc.) shall be delivered to the Early Voting Clerk at the Freestone County Elections Department physical address as follows:

Michelle Mays, Voter Registrar

903-389-0469

Freestone County Elections

P O Box 1150

Fairfield, TX 75840

Email: election.clerk@co.freestone.tx.us

The Election Administrator shall post on the county website each participating authority's early voting roster on a daily basis and a cumulative final early voting roster following the close of early voting. In accordance with Section 87.121(g) of the Election Code, the daily rosters showing the previous day's early voting activity will be posted to the county website no later than 11:00 a.m. each business day.

VII. EARLY VOTING BALLOT BOARD

Freestone County shall appoint an Early Voting Ballot Board (EVBB) to process early voting results from **THE UNIFORM ELECTION**. The Presiding Judge, with the assistance of the VOTER REGISTRAR, shall appoint two or more additional members to constitute the EVBB. The VOTER REGISTRAR shall determine the number of EVBB members required to efficiently process the early voting ballots.

VIII. ELECTION RETURNS

The Election Administrator shall deliver timely cumulative reports of the election results as precincts report to the Election Office and are tabulated by posting on the Election Administrator's Election Night Results (ENR) website. The EA and or Voter Registrar shall be responsible for releasing unofficial cumulative totals and precinct returns from the election to the joint participants, candidates, press, and general public by distribution of hard copies at the election office and by posting to the Election Administrator's Election Night Results website. To ensure the accuracy of reported election returns, results printed on the tapes produced by Freestone County's voting equipment will not be released to the participating authorities at the remote collection sites or by phone from individual polling locations.

The Election Administrator will prepare the unofficial canvass reports after all precincts have been counted, and will deliver a copy of the unofficial canvass to each participating authority as soon as possible after all returns have been tabulated. The Election Administrator will include the tabulation and precinct-by-precinct results that are required by Texas Election Code Section 67.004 for the participating authorities to conduct their respective

canvasses. Each participating authority shall be responsible for the official canvass of its respective election(s), and shall notify the Election Administrator, or their designee, of the date of the canvass, no later than three days after Election Day.

The Election Administrator will prepare and deliver by email to each participating authority, the electronic precinct-by-precinct results reports for uploading, by the authority, to the Secretary of State as required by Section 67.017 of the Election Code.

The Election Administrator shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each Participating Authority and the Secretary of State's Office.

IX. PARTICIPATING AUTHORITIES WITH TERRITORY OUTSIDE FREESTONE COUNTY

Each participating authority with territory containing population outside of Freestone County agrees that they Elections Administrator shall administer only the Freestone County portion of those elections.

X. RUNOFF ELECTIONS

Each participating authority shall have the option of extending the terms of this agreement through its runoff election, if applicable. In the event of such runoff election, the terms of this agreement shall automatically extend unless the participating authority notifies the Election Administrator in writing within three (3) business days of the original election.

Each participating authorities shall reserve the right to reduce the number of early voting locations and/or Election Day voting locations in a runoff election.

Each participating authority agrees to order any runoff election(s) at its meeting for canvassing the votes from **THE UNIFORM ELECTION** and to conduct its drawing for ballot positions at or immediately following such meeting in order to expedite preparations for its runoff election.

XI. ELECTION EXPENSES AND ALLOCATION OF COSTS

The participating authorities agree to share the costs of administering **THE UNIFORM ELECTION**. Allocation of the costs, unless specifically stated otherwise, is mutually agreed to be shared according to a formula which is based on the number of registered voters within the district per Elections Day polling place. Costs for polling places shared by more than one participating authority shall be pro-rated equally among the participants utilizing that polling place.

It is agreed that the charges for Election Day judges and clerks and Election Day polling place rental fees shall be directly charged to the appropriate participating authority rather than averaging those costs among all participants.

If a participating authority's election is conducted at more than one Election Day polling place, there shall be no charges or fees allocated to the participating authority for the cost of the Election Day polling place in which the authority has fewer than 50% of the total registered voters served by that polling place, except that if the number of registered voters in all of the authority's polling places is less than the 50% threshold, the participating authority shall pay a pro-rata share of the cost associated with the polling place where it has the greatest number of registered voters.

Costs for Early Voting by Personal Appearance shall be allocated based upon the actual costs associated with each early voting site. Each participating authority shall be responsible for an equal portion of the actual costs associated with the early voting sites located within their jurisdiction. Participating authorities that do not have a regular (non-temporary) early voting site within their jurisdiction shall pay an equal portion of the nearest regular early voting site.

Costs for Early Voting by mail shall be allocated according to the actual number of ballots mailed to each participating authority's voters.

Each participating authority agrees to pay the Election Administrator an administrative fee in accordance with Section 31.100(d) of the Texas Election Code.

The Freestone County Election Administrator shall deposit all funds payable under this contract into the appropriate fund(s) within the county treasury in accordance with Election Code Section 31.100.

The Freestone County Elections Administrator reserves the right to adjust the above formulas in agreement with an individual jurisdiction if the above formula results in a cost allocation that is inequitable.

If any participating authority makes a special request for extra Temporary Branch Early Voting by Personal Appearance locations as provided by the Texas Election Code, that entity agrees to pay the entire cost for that request.

Participating authorities having the majority of their voters in another county, and fewer than 500 registered voters in Freestone County, and that do not have an Election Day polling place or early voting site within their Freestone County territory shall pay a flat fee of \$600.00 for election expenses. Election expenses, including but not limited to, overtime charges for Election Office staff, and any unforeseen expenses needed to conduct the election, will be borne by the participating authority or authorities, affected.

XII. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION

Any participating authority may withdraw from this agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code. The withdrawing authority is fully liable for any expenses incurred by the Freestone County Election Administrator on behalf of the authority plus a \$75.00 administrative fee.

XIII. RECORDS OF THE ELECTION

The Election Administrator is hereby appointed general custodian of the voted ballots and all records of **THE UNIFORM ELECTION** as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the Election Administrator or at an alternate facility used for storage of county records. The Election Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable after the 24 months of cure time per SOS.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the Election Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each participating authority to bring to the

attention of the Election Administrator any notice of pending election contest, investigation, litigation or open records request which may be filed with the appropriate participating authority.

XIV. RECOUNTS

A recount may be obtained as provided by Title 13 of the Texas Election Code. By signing this document, the presiding officer of the contracting participating authorities agree that any recount shall take place at the offices of the Election Administrator, and that the Election Administrator shall serve as Recount Supervisor, and the participating authority's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator.

The Election Administrator agrees to provide advisory services to each participating authority as necessary to conduct a proper recount.

XV. MISCELLANEOUS PROVISIONS

1. It is understood that to the extent space is available, other districts and political subdivisions may wish to participate in the use of the County's election equipment and voting places, and it is agreed that the Election Administrator may contract with such other districts or political subdivisions for such purposes and that in such event there may be an adjustment of the pro-rate share to be paid to the County by the participating authorities.
2. The Election Administrator shall file copies of this document with the Freestone County Treasurer and the Freestone County Auditor in accordance with Section 31.099 of the Texas Election Code.
3. Nothing in this contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the Texas Election Code.
4. This agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Freestone County, Texas.
5. In the event that one of more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
6. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.
7. The waiver by any party of a breach of any provision of this agreement shall not operate as or be construed as a waiver of any subsequent breach.
8. Any amendments of this agreement shall be of no effect unless in writing and signed by all parties hereto.

XVI. COST OF THE ELECTION AND PAYMENT

Participating authority agrees to pay to Freestone County the total balance of the Election upon the receipt of the invoice. A check shall be paid to **Freestone County Elections** within **THIRTY (30) days** after the Election is over.

IN TESTIMONY HEREOF, this Contract, its multiple originals all of equal force, has been executed on behalf of the parties hereto as follows, to-wit:

It has on the 14th day of January 2025 been executed on behalf of Freestone County by the Election Administrator pursuant to the Texas Election Code so authorizing;

It has on the 14th day of January 2025 been executed on behalf of the Freestone County and CITY, SCHOOLS AND OTHER SUBDIVISIONS or its authorized representatives, pursuant to an action of the Political Subdivision so authorizing;

ATTEST: FREESTONE COUNTY, FAIRFIELD, TEXAS

DATE: _____

RENEE' MCBAY
ELECTION ADMINISTRATOR

Bobby Nichols
Mayor, City of Fairfield

Misty Richardson
City Secretary

ATTACHMENT B

EARLY VOTING DAY WILL BE HELD AT:

**FAIRFIELD CIVIC CENTER (GREEN BARN)
839 EAST COMMERCE
FAIRFIELD, TEXAS 75840**

**TEAGUE CITY HALL
105 S. 4TH AVE.
TEAGUE, TEXAS 75860**

EARLY VOTING WILL BEGIN TUESDAY, APRIL 22, 2025
LAST DAY OF EARLY VOTING WILL BE TUESDAY APRIL 29, 2025

ELECTION DAY WILL BE HELD ON
SATURDAY MAY 3, 2025 7:00 AM – 7:00 PM
POLLING LOCATIONS TO BE ANNOUNCED

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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER FOR LOVE STREET WATER WELL.

PREPARED BY:

DATE SUBMITTED: January 10, 2025

EXHIBITS: 1. Change Order Barn Well (002)

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

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

AGENDA DATE:	January 14, 2025	AGENDA ITEM	
AGENDA SUBJECT:	Change Order Barn Well		
PREPARED BY:	Clyde Woods	Date Submitted:	January 8, 2025
EXHIBITS:	Hayter Engineering Change Order Document: CM Drilling \$55,200.00 and CM Drilling Electrical Contractors \$ 3,238.40. For a total of \$58,438.40. Email Chain showing TDCJ Approves of adjustments.		
BUDGETARY IMPACT			
TDCJ			
CITYADMINISTRATOR APPROVAL:		Recommend Approval	
SUMMARY:			
Hayter Engineering has received requests from CM Drilling for a price difference of \$58,438.40.			
RECOMMENDED ACTION:			
Approval			

Date of Issuance: December 30, 2024

Project: Barn Site Water Well

Project No.: HEI# 039012

Owner: City of Fairfield

Date of Contract: October 10, 2023

Contractor: C. Miller Drilling, Inc.

NTP Date: November 20, 2023

The Contract Documents are modified as follows upon execution of this Change Order:**Description:**Adjusting quantities due to field discoveries during well drilling. Change in quantities is shown in the included spreadsheet.**Justification:**Change in quantities is due to the geologic formations encountered during the test hole drilling and e-log results.Tapping sleeve and valve was added into project to tap into the existing raw water line. Oncor requires a transocket for electrical service to be upgraded.**CHANGE IN CONTRACT PRICE:****CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 1,277,777.00

Original Contract Times:

Substantial completion days: 360Substantial completion date: November 14, 2024

Increase of this Change Order:

\$ 58,438.40

Increase of this Change Order:

Substantial completion days: 90Substantial completion date: February 12, 2025

Contract Price incorporating this Change Order:

\$ 1,336,215.40

Contract Times with all approved Change Orders:

Substantial completion days: 90Substantial completion date: February 12, 2025**RECOMMENDED:**By: 
Engineer (Authorized Signature)Date: 12/30/2024**ACCEPTED:**By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:By: _____
Contractor (Authorized Signature)

Date: _____

Change Order 1 - Barn Site Water Well

Item	Description	Original Quantity	Proposed Quantity	Unit Price	Original Total Price	Proposed Total Price	Increase / Decrease	Notes
1	Mobilization.	1	LS 1	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
2	Test hole. Electric log for full depth of the test hole, and interpretation thereof.	735	VF 748	\$300.00	\$220,500.00	\$224,400.00	\$3,900.00	Went deeper as we were still in good material
3		1	EA 1	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	
4	Test pumping, water sample, and analysis.	1	EA 1	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00	
5a	26" Diameter surface casing.	35	VF 0	\$300.00	\$10,500.00	\$0.00	-\$10,500.00	No longer need the surface casing per the contractor with the two-piece well
5b	Borehole.	735	VF 762	\$300.00	\$220,500.00	\$228,600.00	\$8,100.00	Went deeper as we were still in good material
5c	18" casing, in place, and grouted.	600	VF 538	\$300.00	\$180,000.00	\$161,400.00	-\$18,600.00	Decreased the casing length, as the screen length increased
5d	18" screen, stainless steel wrap on steel pipe.	135	VF 205	\$500.00	\$67,500.00	\$102,500.00	\$35,000.00	Increased the screen length
5e	18" blank screen.	50	VF 8	\$250.00	\$12,500.00	\$2,000.00	-\$10,500.00	Decreased the blank screen due to ground formation
5f	Gravel pack.	235	VF 299	\$200.00	\$47,000.00	\$59,800.00	\$12,800.00	Increased the gravel pack due to screen length increasing
5g	Caliber log.	1	EA 1	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	
5h	500 gpm vertical turbine pump, motor, and appurtenances.	1	EA 1	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
5i	6" column pipe.	500	VF 620	\$250.00	\$125,000.00	\$155,000.00	\$30,000.00	Pump setting is lower than originally anticipated.
6	Concrete well head, piping, meter, and appurtenances.	1	LS 1	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00	
7	Yard piping to connect to pipe stub out.	1	LS 1	\$15,000.00	\$15,000.00	\$20,000.00	\$5,000.00	Tapping sleeve and valve cost - added to project
8	Electrical and controls.	1	LS 1	\$139,277.00	\$139,277.00	\$142,515.40	\$3,238.40	Oncor requires a transocket to be installed
9	Production and final quality testing	1	LS 1	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	
TOTAL BASE BID					\$1,277,777.00	\$1,336,215.40		

Price Difference = \$58,438.40
Price Increase (%) 4.57%

Clyde Woods

From: Dale Cox <Dale.Cox@tdcj.texas.gov>
Sent: Monday, December 30, 2024 10:31 AM
To: Kevin Vanhoozier
Cc: Clyde Woods
Subject: Re: Fairfield Barn Water Well Update

I see no issue with this

From: Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Sent: Monday, December 30, 2024 9:59:42 AM
To: Dale Cox <Dale.Cox@tdcj.texas.gov>
Cc: 'Clyde Woods' <clyde.woods@fairfieldtexas.gov>
Subject: RE: Fairfield Barn Water Well Update

CAUTION: This email was received from an EXTERNAL source, use caution when clicking links or opening attachments. If you believe this to be a malicious and/or phishing email, please contact the Information Security Office (ISO).

Dale,

Oncor is requiring an additional electrical component to be installed before they will transfer the electric service for the Barn Water Well.

The cost is \$3,238.40 for the parts and labor. Just wanted to make sure TDCJ was good with this prior to executing a change order, getting the electrical service transferred, and wrapping this job up.

Thanks!

Kevin Vanhoozier, P.E.
Principal/Project Manager



TxEng #F-315 | TxSurv #10028600 | OSBPE/LS #603 | ASBPE #2521
4445 SE Loop 286 | Paris, TX 75460
O: 903.785.0303 | D: 903.401.8563
www.haytereng.com

From: Dale Cox <Dale.Cox@tdcj.texas.gov>
Sent: Friday, December 13, 2024 10:01 AM
To: Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Cc: 'Clyde Woods' <clyde.woods@fairfieldtexas.gov>
Subject: Re: Fairfield Barn Water Well Update

Yes, we are ok with the changes.

From: Kevin Vanhoozier <KevinVanhoozier@haytereng.com>
Sent: Friday, December 13, 2024 9:18:28 AM
To: Dale Cox <Dale.Cox@tdcj.texas.gov>
Cc: 'Clyde Woods' <clyde.woods@fairfieldtexas.gov>
Subject: Fairfield Barn Water Well Update

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Dale,

We are almost complete with the construction of the Fairfield Barn Well.

The project bid came in at \$1,277,777. Based on the results of the test well and the pumping tests, there were adjustments made to the quantities of the various well items. Attached is a copy of the changes made.

As you can see, the price went up by \$55,200 (or 4.32%). It was very likely that there would be adjustments to the well, which is why the test hole is performed first.

Is TDCJ good with these changes before the City executed the change order for the adjustments?

Let me know if you have any questions.

Thanks!

Kevin Vanhoozier, P.E.
Principal/Project Manager



TxEng #F-315 | TxSurv #10028600 | OSBPE/LS #603 | ASBPE #2521
4445 SE Loop 286 | Paris, TX 75460
O: 903.785.0303 | D: 903.401.8563
www.haytereng.com

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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER APPOINTING TERESA DUKE WITH COMMUNITY NATIONAL BANK & TRUST AND ELI PRATT WITH EDWARD JONES AS BOARD MEMBERS FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION (TYPE A) AND THE FAIRFIELD AREA ECONOMIC DEVELOPMENT CORPORATION (TYPE B) FOR A TWO YEAR TERM FROM FEBRUARY 1, 2025 TO JANUARY 31, 2027.

PREPARED BY:

DATE SUBMITTED: January 10, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION: