



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MARCH 11, 2025
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30p.m. ON TUESDAY, MARCH 11, 2025, AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS**

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY 11, 2025 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2025.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE MUNICIPAL MAINTENANCE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION.

7. DISCUSSION AND POSSIBLE ACTION TO CONSIDER QUOTES TO REPAIR WASHOUT AT THE NORTH RETENTION POND AT MIMS CREEK.
8. DISCUSSION AND POSSIBLE ACTION TO CONSIDER ADDING SCOTT LEATHERMAN AS A RESERVED POLICE OFFICER TO THE FAIRFIELD POLICE DEPARTMENT.
9. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, MARCH 7, 2025 BY 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 OF FAIRFIELD CITY COUNCIL MEETING

FEBRUARY 11, 2025
5:30 PM

MINUTES

Date: February 11, 2025

Time: 5:30 PM

Adjourn: 05:57 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Angela Oglesbee, Councilmember Roger Keeton

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 14, 2025 COUNCIL MEETING.

Councilmember Keeton MOVED to Approve MINUTES FROM JANUARY 14, 2025 COUNCIL MEETING.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve MINUTES FROM JANUARY 14, 2025 COUNCIL MEETING. by Roger Keeton second by Angela Oglesbee;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JANUARY 31, 2025.

Council Member Oglesbee MOVED to Approve BILL REGISTER AS OF JANUARY 31, 2025.; Council Member Thill SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF JANUARY 31, 2025. by Angela Oglesbee second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2025-11-02 PUBLIC INFORMATION ACT TIME LIMIT. AN ORDINANCE OF THE CITY OF FAIRFIELD ADOPTING THE PROVISIONS OF SECTION 552.275 OF THE TEXAS GOVERNMENT CODE; ESTABLISHING A REASONABLE LIMIT ON THE AMOUNT OF TIME THAT PERSONNEL OF THE CITY OF FAIRFIELD ARE REQUIRED TO SPEND PRODUCING PUBLIC INFORMATION FOR INSPECTION OR DUPLICATION BY A REQUESTOR, OR PROVIDING COPIES OF PUBLIC INFORMATION TO A REQUEST, WITHOUT RECOVERING COSTS ATTRIBUTABLE TO THAT PERSONNEL TIME; PROVIDING A SAVINGS CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

Council Member Thill MOVED to APPROVE ORDINANCE 2025-11-02 PUBLIC INFORMATION ACT TIME LIMIT. AN ORDINANCE OF THE CITY OF FAIRFIELD ADOPTING THE PROVISIONS OF SECTION 552.275 OF THE TEXAS GOVERNMENT CODE; ESTABLISHING A REASONABLE LIMIT ON THE AMOUNT OF TIME THAT PERSONNEL OF THE CITY OF FAIRFIELD ARE REQUIRED TO SPEND PRODUCING PUBLIC INFORMATION FOR INSPECTION OR DUPLICATION BY A REQUESTOR, OR PROVIDING COPIES OF PUBLIC INFORMATION TO A REQUEST, WITHOUT RECOVERING COSTS ATTRIBUTABLE TO THAT PERSONNEL TIME; PROVIDING A SAVINGS CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.; Council Member Tyus SECONDED.

ACTION: Motion to approve ORDINANCE 2025-11-02 PUBLIC INFORMATION ACT TIME LIMIT. AN ORDINANCE OF THE CITY OF FAIRFIELD ADOPTING THE PROVISIONS OF SECTION 552.275 OF THE TEXAS GOVERNMENT CODE; ESTABLISHING A REASONABLE LIMIT ON THE AMOUNT OF TIME THAT PERSONNEL OF THE CITY OF FAIRFIELD ARE REQUIRED TO SPEND PRODUCING PUBLIC INFORMATION FOR INSPECTION OR DUPLICATION BY A REQUESTOR, OR PROVIDING COPIES OF

PUBLIC INFORMATION TO A REQUEST, WITHOUT RECOVERING COSTS ATTRIBUTABLE TO THAT PERSONNEL TIME; PROVIDING A SAVINGS CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

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: None

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL RACIAL PROFILING REPORT.

Council Member Oglesbee MOVED to Approve ANNUAL RACIAL PROFILING REPORT.; Council member Keeton SECONDED.

ACTION: Motion to approve ANNUAL RACIAL PROFILING REPORT. by Angela Oglesbee second by Roger Keeton;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-02-11 PATROL VEHICLES.

**Council Member Thill MOVED to Approve RESOLUTION 2025-02-11 PATROL VEHICLES.
; Council member Keeton SECONDED.**

ACTION: Motion to approve RESOLUTION 2025-02-11 PATROL VEHICLES.

by Arland Thill second by Roger Keeton;

Motion with a 4:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID TABULATION AND AWARD BID FOR BID NO: 2024-12-16 SALE OF PERSONAL PROPERTY.

Mayor Bobby Nichols read the awarded bids:
2008 Ford F150XL Teddy B Services \$500.00
2009 Ford F150XL Dustin Dodge \$555.00
2007 Crown Victoria Dustin Dodge \$505.00
2008 Ford F150XL Dustin Dodge \$525.00
2001 Dodge Ram Teddy B Services \$600.00
2010 Crown Victoria Teddy B Services \$300.00
2008 Ford F150XL Teddy B Services \$1500.00
2000 Ford Explorer Dustin Dodge \$255.00
2008 Ford F250 Teddy B Services \$1500.00

Council Member Thill MOVED to Approve BID TABULATION AND AWARD BID FOR BID NO: 2024-12-16 SALE OF PERSONAL PROPERTY.
; Council Member Tyus SECONDED.

ACTION: Motion to approve BID TABULATION AND AWARD BID FOR BID NO: 2024-12-16 SALE OF PERSONAL PROPERTY.
by Arland Thill second by James Tyus;
Motion with a 4:0
AYES: James Tyus, Arland Thill, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE REPAIRS OF THOUSAND OAKS LIFT STATION FROM SMITH PUMP IN THE AMOUNT OF \$89,505.69.

Council member Keeton MOVED to Approve REPAIRS OF THOUSAND OAKS LIFT STATION FROM SMITH PUMP IN THE AMOUNT OF \$12,550.
; Council Member Thill SECONDED.

ACTION: Motion to approve REPAIRS OF THOUSAND OAKS LIFT STATION FROM SMITH PUMP IN THE AMOUNT OF \$89,505.69. Motion was amended by Arland Thill to state 12,550.00
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: None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN UPGRADE TO THE CHLORINATION SYSTEM TO ACCOMMODATE TDCJ WATER WELL.

Council Member Thill MOVED to Approve Wheco and Lonestar quotes to UPGRADE TO THE CHLORINATION SYSTEM TO ACCOMMODATE TDCJ WATER WELL.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve AN UPGRADE TO THE CHLORINATION SYSTEM TO ACCOMMODATE TDCJ WATER WELL. by Arland Thill second by Angela Oglesbee;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

12. ADJOURN

Mayor, Robert "Bobby" Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	169.18
			OTHER INSURANCE	180.29
			OTHER INSURANCE	180.29
		CURATIVE	MED DEPENDENT CHILD	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	66.64
			VISION - EMPLOYEE	66.64
		TEXAS REPUBLIC	HELCO AMB	115.36
			HELCO AMB	115.36
		TX CHILD SUPPORT SDU [REDACTED]	LIFE INSURANCE	300.28
			LIFE INSURANCE	300.28
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT-W [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS) COMMUNITY NATIONAL BANK & TRUST OF TEX	2.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSI	2,810.24
			FED WITHHOLDING TAX DEPOSI	3,039.56
			FICA PAYROLL TAX DEPOSIT	2,642.74
			FICA PAYROLL TAX DEPOSIT	2,758.59
			MEDICARE TAX DEPOSIT	618.03
			MEDICARE TAX DEPOSIT	645.13
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
			TMRS-PAYROLL	3,107.44
		HARTFORD LIFE INSURANCE COMPANY	TMRS-PAYROLL	3,243.55
			2.2025 PER BUDGET	234.00
		AIR EVAC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
				26,382.98
ADMINISTRATIVE	GENERAL FUND	SAFEBUILT	2.2025 CODE ENFORCEMENT	1,445.00
			FEDEX	17.99
			JANITORIAL SUPPLIES	280.71
			PAPER TOWEL, TP	134.13
		GO DADDY	TP	64.92-
			DOMAIN	145.37
			GO DADDY	48.17
			ARP-TX-21-133	5,600.00
		GRANTWORKS	ADOBE	94.14
			ADOBE	94.14
		JESSE FUENTES	JANITORIAL SERVICE	1,200.00
			MONTHLY FEE	273.70
		EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	316.10
			MED DEPENDENT CHILD	316.10
			DEPENDENT FAMILY MEDICAL	270.39
		CURATIVE		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	792.35
			HEALTH/LIFE INSURANCE-EMPL	792.35
		GUARDIAN	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
		TIME CLOCK PLUS	TIME CLOCK SOFTWARE	9,973.12
		BI-STONE PEST CONTROL	CITY HALL QRTLY PEST CONTR	100.00
		CAPPS TRUE VALUE HARDWARE	TORCH KIT	85.49
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	72,859.78
		FLATT STATIONERS, INC.	WINDOW ENVELOPES	192.00
			OFFICE SUPPLIES	27.39
		ACE HARDWARE & LUMBER COMPANY	SPACE HEATERS	239.97
		PITNEY BOWES-PURCHASE POW	POSTAGE	813.00
		WELLS FARGO BANK	COFFEE FOR CITY HALL	21.00
		AT&T MOBILITY	PW, ADMIN CELL PHONES 2.20	248.85
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	258.21
			FICA PAYROLL TAX DEPOSIT	258.21
			MEDICARE TAX DEPOSIT	60.39
			MEDICARE TAX DEPOSIT	60.39
		AMAZON.COM	POSTAGE INK	24.99
			SUB	14.99
		TMRS	TMRS-PAYROLL	312.20
			TMRS-PAYROLL	312.20
		TXU ENERGY	1.2025 USAGE	744.25
			1.2025 USAGE	364.39
			1.2025 USAGE	50.63
			1.2025 USAGE	1,686.37
		CALL 4 COMPUTERS	COURT SER, HILL COUNTRY	285.00
			MONTHLY BACKUP	312.50
		DATAMAX	2.2025 ADMIN PRINTING	68.97
			2.2025 ADMIN COPIER LEASE	215.46
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	9,062.40
			TOTAL:	110,639.10
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2025 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	COMPLETE SUPPLY, INC	PARKS SUPPLIES	237.30
		BI-STONE PEST CONTROL	GB QTLY PEST CONTROL	100.00
			TOTAL:	337.30
FIRE DEPARTMENT	GENERAL FUND	SAFE INDUSTRIES	ENGINE 82	1,931.05
			QUINT 81	1,920.78
		DEALERS ELECTRICAL SUPPLY	NEW ELECT FD	6.64
		J & H ELECTRIC	FIRE DEPT	2,975.00
			FIRE DEPT TRUCK SPECS	1,275.00
		ACE HARDWARE & LUMBER COMPANY	FIRE DEPT ELEC	3.18
		MOORE PLUMBING REPAIR LLC	FAIRGROUNDS	2,480.00
		LYLE OIL CO.	VFD	138.31
			VFD FUEL	94.33
		SUNBELT RENTALS	VFD SCISSORLIFT	190.05
		ATMOS ENERGY	221 S KEECHI 2.2025	1,236.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	1.2025 USAGE	526.60
		DAPPER DESIGNS	OPALS EMBROIDERY	67.47
			TOTAL:	12,845.04
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	1.2025 SECURITY FUND	164.70
			SECURITY FEE	160.57
		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	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FAIRFIELD MUNICIPAL COURT TECH FUND	1.2025 TECH FUND	139.54
			COURT TECH FEE	131.07
		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	TEX NET COURT FEES	1,231.50
		AMAZON.COM	INK	60.78
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
		CALL 4 COMPUTERS	COURT SER, HILL COUNTRY	275.00
			MONTHLY BACKUP	312.50
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	8,116.16
			TOTAL:	15,248.54
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	2.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	2.2025 PARKS BARN	104.99
		FAIRFIELD WESTERN WEAR	PARKS SHIRTS	233.00
		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
		WRIGHT EXPRESS FLEET	2/2025 FUEL	358.73
			2/2025 FUEL	509.74
		LADONNA PALMER	RENTAL DEP SOIT REIMBURSEME	100.00
		DEALERS ELECTRICAL SUPPLY	PAVILION POWER	2,292.98
			PAVILION POWER	37.07
			PAVILION POWER	395.44
			SWITCH RETURN	1.93
		FAIRFIELD FARM & RANCH	DUCK FOOD	14.00
			HAY FOR DUCKS	15.00
		ACE HARDWARE & LUMBER COMPANY	PARTS FOR WATER @ SHOW RIN	107.96
			WATER LINES FOR CATTLE BAR	45.72
			GB PAINT	29.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GB CLEANING SUPPLIES	79.92
			FOR CHRISTMAS STARS	11.18
			TORCH FOR FROZEN PIPES	18.77
			FOR GB	63.54
			SHARP SHOOTER	33.99
			SPRINKLER HEAD REPAIRS	118.51
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	123.66
		AT&T MOBILITY	PW, ADMIN CELL PHONES 2.20	248.85
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	184.96
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	43.26
		RED HAT RENTALS	SMALL TOOL OIL	33.30
			POLE PRUNER RENTAL	769.99
		AMAZON.COM	CARB TOOL KIT	58.02
			ZIP TIES	7.99
			FUEL FILTERS	9.99
			ROSE FOOD	170.48
		TMRS	TMRS-PAYROLL	213.97
			TMRS-PAYROLL	213.97
		TXU ENERGY	1.2025 USAGE	4,003.12
			1.2025 USAGE	12.59
		M & W WASTE MANAGEMENT LLC	2.2025 BB RR RENTAL	200.00
		O'REILLY AUTO PARTS	PRESSURE WASHER REPAIR	7.58
			WINTERIZATION AT PARK	17.04
		DAPPER DESIGNS	PARKS SHIRTS	112.50
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	6,211.20
			TOTAL:	19,636.36
POLICE DEPARTMENT	GENERAL FUND	GO DADDY	DOMAIN	145.37
		FREESTONE COUNTY	2.2025 DISPATCH	18,520.83
		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	4,357.87
			HEALTH/LIFE INSURANCE-EMPL	4,357.87
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	50.93
			EMPLOYEE DENTAL ONLY	50.93
			HEALTH/LIFE INSURANCE-EMPL	64.35
			HEALTH/LIFE INSURANCE-EMPL	64.35
		WRIGHT EXPRESS FLEET	2/2025 FUEL	2,466.74
			2/25 FUEL	1,205.55
		AT&T MOBILITY	PD CELL PHONES 2.2025	927.14
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,455.18
			FICA PAYROLL TAX DEPOSIT	1,564.15
			MEDICARE TAX DEPOSIT	340.31
			MEDICARE TAX DEPOSIT	365.80
		CANON FINANCIAL SERVICES, INC.	2.2025 COPIER LEASE	93.60
		TMRS	TMRS-PAYROLL	1,646.52
			TMRS-PAYROLL	1,772.85
		FAIRFIELD PAINT & BODY	UNIT 11 LOF, TIRE RPL	153.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 9 FUEL SYSTEM	893.96
			UNIT #12	126.46
		CALL 4 COMPUTERS	COURT SER, HILL COUNTRY	380.00
			MONTHLY BACKUP	312.50
		DAN RALSTON, RTA FREESTONE COUNTY TAX	REGISTRATION FEE	2.00
			REGISTRATION	15.00
		O'REILLY AUTO PARTS	UNIT 10 WIPER FLUID	6.99
		APPLIED CONCEPTS, INC.	RADAR REPAIR	517.50
		DATAMAX	2.2025 PD PRINTING	89.26
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	50,655.57
			TOTAL:	96,212.20
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
		ACADEMY.COM	OPALS SHIRTS	34.55
		WRIGHT EXPRESS FLEET	2/2025 FUEL	429.33
			2/25 FUEL	590.74
		CAPPS TRUE VALUE HARDWARE	CULVERT AND SAFETY FENCE	624.88
			HANDI CRETE	6.09
			219 COMANCHE OPAL	9.73
		EDDIE'S AUTOBODY & TIRE	DUMP BACKHOE TIRE	169.98
		ACE HARDWARE & LUMBER COMPANY	STREET LIGHTS	36.16
			219 COMANCHE OPAL	223.74
			219 COMANCHE OPAL	101.97
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	123.66
		LYLE OIL CO.	SUPER N BACKHOE NEW TIRE	237.41
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	268.01
			FICA PAYROLL TAX DEPOSIT	274.89
			MEDICARE TAX DEPOSIT	62.67
			MEDICARE TAX DEPOSIT	64.28
		AB ERWIN WELDING	MAIN ST	2,888.00
		TMRS	TMRS-PAYROLL	314.84
			TMRS-PAYROLL	322.48
		TXU ENERGY	1.2025 USAGE	2,469.04
		KNIFE RIVER CORPORATION - SOUTH	ROCK STOCK	12,574.52
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	9,250.13
			TOTAL:	34,595.80
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		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	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	8,461.18
			TOTAL:	12,364.82
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU - [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		CURATIVE	MED DEPENDENT CHILD	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
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	998.80
			FED WITHHOLDING TAX DEPOSIT	1,010.35
			FICA PAYROLL TAX DEPOSIT	965.03
			FICA PAYROLL TAX DEPOSIT	970.97
			MEDICARE TAX DEPOSIT	225.71
			MEDICARE TAX DEPOSIT	227.09
		TMRS	TMRS-PAYROLL	1,106.40
			TMRS-PAYROLL	1,113.11
			TOTAL:	8,644.90
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	18.84
			FICA PAYROLL TAX DEPOSIT	18.84
			MEDICARE TAX DEPOSIT	4.41
			MEDICARE TAX DEPOSIT	4.41
		STATE COMPTROLLER	GARBAGE TAX 2/2025	924.60
		WASTE CONNECTIONS LONE STAR, INC	1.2025 RES TOTERS	15,059.84
			2.2025 COMMERCIAL TOTERS	2,538.89
			CITY DUMP 2.2025	1,733.04
			1.2025 CITY HALL	136.93
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	607.60
			TOTAL:	21,047.40
WATER OPERATIONS	ENTERPRISE	BADGER METER	2.2025 BADGER METER USAGE	2,416.05
		GLOBAL PAYMENTS	WATERBILL CREDIT CARD FEES	6,960.11
		VYVE	2.2025 CITY BARN	104.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WALKER LN 2.2025	104.99
		GO DADDY	DOMAIN	145.47
		US POSTAL SERVICE	POSTAGE WATER BILLS	991.76
		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	1,931.33
			HEALTH/LIFE INSURANCE-EMPL	1,931.34
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	22.58
			EMPLOYEE DENTAL ONLY	22.58
			HEALTH/LIFE INSURANCE-EMPL	28.53
			HEALTH/LIFE INSURANCE-EMPL	28.52
		WRIGHT EXPRESS FLEET	2/2025 FUEL	329.14
		TEXAS COMMISSION ON ENVIROMENTAL QUALI	CHEMICAL INVENTORY REPORT	50.00
		CAPPS TRUE VALUE HARDWARE	RPBC TAP	25.65
			CHAINSAB GUARD	17.57
		ACE HARDWARE & LUMBER COMPANY	ELEVATED STORAGE	31.99
			KEYS FOR BARN	6.78
		TYLER TECHNOLOGIES	ANNUAL FEE ONLINE COMPONEN	864.00
		JOHNSON LAB & SUPPLY	RPBC 6" TAP	2,085.76
			CALCIUM HYPOCHLORITE	1,781.25
			STOCK	370.08
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	123.66
		LONESTAR MAINTENANCE & SE	FF CL2	1,190.46
			LABOR FOR POWER ISSUE	240.00
			CL2 BOTTLE RENT	112.00
		AT&T MOBILITY	PW, ADMIN CELL PHONES 2.20	165.90
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	497.80
			FICA PAYROLL TAX DEPOSIT	513.96
			MEDICARE TAX DEPOSIT	116.43
			MEDICARE TAX DEPOSIT	120.20
		RED HAT RENTALS	JACK HAMMER RENTAL	102.08
		WHECO ELECTRIC, INC.	25% SCADA UPGRADE	26,025.00
		AMAZON.COM	3IN PUMP HOSE	274.75
			PUMP	749.99
		ATMOS ENERGY	CITY BARN 1.2025	612.73
		TMRS	TMRS-PAYROLL	576.40
			TMRS-PAYROLL	594.37
		TXU ENERGY	1.2025 USAGE	6,312.86
		CALL 4 COMPUTERS	MONTHLY BACKUP	312.50
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	16,992.16
			TOTAL:	77,185.94
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	BOOT REIMBURSEMENT	113.65
		KINGDOM TECHNOLOGY SERVICES, LLC	SERVICE AND WARRANTY	1,312.82-
			BATTERY BACK UP	1,312.82
		GO DADDY	DOMAIN	145.47
		TEXAS WATER UTILITIES, L.P.	MIMS CREEK WATER	334.73
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
			HEALTH/LIFE INSURANCE-EMPL	1,436.09
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.78
			EMPLOYEE DENTAL ONLY	16.78
			HEALTH/LIFE INSURANCE-EMPL	21.18
			HEALTH/LIFE INSURANCE-EMPL	21.19
		FREEDOM FORD	#140 STARTER AND BRAKES	1,473.71
		REXEL	MIMS CREEK	1,116.92
			THSND OAKS LIFT STATION	1,362.86
		WRIGHT EXPRESS FLEET	2/2025 FUEL	217.66
			2/2025 FUEL	601.40
			2/2025 FUEL	509.74
		CAPPS TRUE VALUE HARDWARE	SEWER REPAIR	6.09
			MIMS PLANT LIGHTING	13.59
		CERTIFIED LABORATORIES	ENZYMES	387.50
			ENZYMES	387.50
		DEALERS ELECTRICAL SUPPLY	FUSES T.O. LIFT STATION	167.29
			THSND OAKS	88.01
		FAIRFIELD FARM & RANCH	CLARIFIER MIMS CREEK	91.25
		J & H ELECTRIC	MIMS, HB, T.OAKS PLANT REP	1,275.00
			T. OAKS, TDCJ AND MIMS	467.50
		ACE HARDWARE & LUMBER COMPANY	MIMS MAINTENANCE	15.99
			MIMS MAINTENANCE	62.79
			MIMS LAB	17.94
		JOHNSON LAB & SUPPLY	15" PVC	1,182.94
		MID-AMERICAN RESEARCH CHE	EMZYMES MIMS	1,655.73
			MIMS SUPPLIES	180.74
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	123.69
		CLEARWATER ASSOCIATES LLC	CLEARWATER FORMULA	3,225.44
		ENVIRONMENTAL MONITORING	MIMS LABS	3,237.96
		AT&T MOBILITY	PW, ADMIN CELL PHONES 2.20	248.85
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	448.40
			FICA PAYROLL TAX DEPOSIT	438.18
			MEDICARE TAX DEPOSIT	104.86
			MEDICARE TAX DEPOSIT	102.47
		AMAZON.COM	SHARPIES, BALL VALVE, LGT,	27.99
			SHARPIES, BALL VALVE, LGT,	46.24
		TCEQ - WASTEWATER OPERATOR LICENSE PRO	TCEQ - WASTEWATER OPERATOR	113.75
			TCEQ - WASTEWATER OPERATOR	111.00
		TMRS	TMRS-PAYROLL	512.61
			TMRS-PAYROLL	501.25
		TXU ENERGY	1.2025 USAGE	7,564.84
			1.2025 USAGE	264.57
			1.2025 USAGE	276.69
			1.2025 USAGE	12.42
			1.2025 USAGE	2,003.06
			1.2025 USAGE	114.87
			1.2025 USAGE	18.09
			1.2025 USAGE	109.65
		WASTE CONNECTIONS LONE STAR, INC	2.2025 MIMS SLUDGE	1,059.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	14,715.05
			TOTAL:	50,905.51
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 DEPOSIT	422.86
			FED WITHHOLDING TAX DEPOSIT	436.11
			FICA PAYROLL TAX DEPOSIT	335.12
			FICA PAYROLL TAX DEPOSIT	342.48
			MEDICARE TAX DEPOSIT	78.38
			MEDICARE TAX DEPOSIT	80.10
		TMRS	TMRS-PAYROLL	386.19
			TMRS-PAYROLL	394.50
			TOTAL:	2,714.26
OPERATIONS & MAINTENAN	TDCJ	BAYLESS AUTO SUPPLY	131 PARTS	27.80
		GO DADDY	DOMAIN	145.63
		US BANK	CERTIFICATE OF OBLIGATION2	56,550.00
		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
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		REXEL	STRIP HEATER	88.68
			TDCJ SEWER PLANT	643.71
		WRIGHT EXPRESS FLEET	2/2025 FUEL	394.67
		CERTIFIED LABORATORIES	ENZYMES	387.50
			ENZYMES	387.50
		EDDIE'S AUTOBODY & TIRE	138 TDCJ BRAKES	238.92
		J & H ELECTRIC	T. OAKS, TDCJ AND MIMS	255.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ	13.99
			TDCJ	81.57
			PROPANE	21.99
			FREEZE REPAIRS	41.98
			TDCJ FREEZE REPAIR	181.48
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	123.66
		ENVIRONMENTAL MONITORING	TDCJ LABS	3,249.00
		LONESTAR MAINTENANCE & SE	TDCJ CL2	1,189.64
			CL2 BOTTLE RENT TDCJ	98.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	PW, ADMIN CELL PHONES 2.20	165.94
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	335.11
			FICA PAYROLL TAX DEPOSIT	342.47
			MEDICARE TAX DEPOSIT	78.38
			MEDICARE TAX DEPOSIT	80.10
		AMAZON.COM	SHARPIES, BALL VALVE, LGT,	27.07
			SHARPIES, BALL VALVE, LGT,	16.99
		TMRS	TMRS-PAYROLL	380.12
			TMRS-PAYROLL	388.30
		TXU ENERGY	1.2025 USAGE	5,550.54
		O'REILLY AUTO PARTS	# 138 TDCJ	124.96
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE 2.2025	1,059.32
		NELSON PROPANE GAS INC	PROPANE	77.48
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	11,152.72
			TOTAL:	86,348.22
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 DEPOSI	75.19
			FED WITHHOLDING TAX DEPOSI	75.54
			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:	698.51
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	BRENDA'S CLOSET	GIFT CERTIFICATE CHRISTMAS	50.00
		MOODY-BRADLEY HOUSE FOUNDATION, INC	2.2025 PER BUDGET	1,250.00
		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
		JADED SPADE	GIFT CERT CHRISTMAS	50.00
		FAIRFIELD CHAMBER OF COMMERCE	2.2025 PER CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	2.2025 PER BUDGET	1,250.00
		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	110.82
			TMRS-PAYROLL	107.37
		KENNEDY'S KORNER	GIFT CERT CHRISTMAS	50.00
			GIFT CERT CHRISTMAS	50.00
		DESSERT BY MOMMA CAKES	GIFT TICKET	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	3,166.80
			TOTAL:	12,181.17
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 DEPOSIT	125.46
			FED WITHHOLDING TAX DEPOSIT	99.97
			FICA PAYROLL TAX DEPOSIT	124.98
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	29.23
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	159.73
			TMRS-PAYROLL	143.74
			TOTAL:	1,383.95
WATER OPERATIONS	WESTWOOD WATER	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
		WRIGHT EXPRESS FLEET	2/2025 FUEL	137.10
			2/2025 FUEL	137.10
		J & H ELECTRIC	MIMS, HB, T.OAKS PLANT REP	425.00
		ENVIRONMENTAL MONITORING	WW LABS	48.00
		LONESTAR MAINTENANCE & SE	WW CL2	320.41
			CL2 BOTTLE RENT WW	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	124.98
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	29.23
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	157.22
			TMRS-PAYROLL	141.48
		TXU ENERGY	1.2025 USAGE	17.03
		WESTWOOD UTILITY CORPORATION	WW UTILITIES	104,987.79
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 1.2025	744.88
		MARK HENDERSON ELECTRIC INC	HENRY BROWN PLANT	745.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2025 - 2/28/2025	<u>4,335.38</u>
			TOTAL:	<u>114,417.58</u>

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

01	GENERAL FUND	342,428.81
02	ENTERPRISE	157,783.75
06	TDCJ	89,062.48
07	HOTEL/MOTEL FUND	12,879.68
23	WESTWOOD WATER	115,801.53

GRAND TOTAL:		717,956.25

TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 2/01/2025 THRU 2/28/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2025 THRU 2/28/2025

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT FEBRUARY 2025
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

March 3, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 413 thousand gallons per day for the month of February. The water wells have produced 11.9 million gallons for the month of February.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on February 18. We still have approximately 150 meters that are not reading. Employees are replacing endpoints.
4. The city turn off 34 services in the month of February. 12 Customers have not paid and are still off.
5. City Employees had a total of 49 Work Orders for the month of February. The city has 19 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells production is operating properly. Averaged 69 thousand gallons for the month of February. Westwood Wells produced 2.1 million gallons for the month of February.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The city turn off 17 this month in the Westwood Utilities Area. 5 Customers have not paid and are still off.
3. The City Employees had a total of 13 Work Orders for the month of February. 6 work orders are not complete 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.

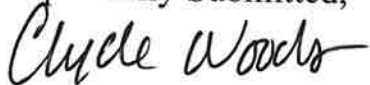
Code Compliance Department:

1. Code Dept.: A Monthly Report is attached.

Fuel Consumption Report:

1. A Monthly Report is attached.

Respectfully Submitted,



Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
FEBRUARY 2025 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	0	90	320	83	493,000	2,368,800	1,776,600	1,184,400	20.81%	27.75%	41.62%	KM	0900	1.10	0.62	0.47
2	0	56	216	49	321,000	2,368,800	1,776,600	1,184,400	13.55%	18.07%	27.10%	KM	0845	0.97	0.81	0.56
3	0	77	256	50	383,000	2,368,800	1,776,600	1,184,400	16.17%	21.56%	32.34%	AP	0814	0.93	0.97	1.09
4	0	92	276	96	464,000	2,368,800	1,776,600	1,184,400	19.59%	26.12%	39.18%	AP	0822	0.94	1.14	0.93
5	0	69	266	96	431,000	2,368,800	1,776,600	1,184,400	18.19%	24.26%	36.39%	RF	0750	1.14	1.16	0.89
6	0	86	258	98	442,000	2,368,800	1,776,600	1,184,400	18.66%	24.88%	37.32%	RF	0718	0.92	1.27	1.89
7	0	82	257	94	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	RF	0718	1.05	0.82	1.74
8	0	70	272	45	387,000	2,368,800	1,776,600	1,184,400	16.34%	21.78%	32.67%	KM	0915	0.92	0.76	0.53
9	0	41	226	91	358,000	2,368,800	1,776,600	1,184,400	15.11%	20.15%	30.23%	KM	0715	0.77	0.43	0.46
10	0	55	254	35	344,000	2,368,800	1,776,600	1,184,400	14.52%	19.36%	29.04%	RF	0830	0.97	0.79	0.72
11	0	60	266	43	369,000	2,368,800	1,776,600	1,184,400	15.59%	20.77%	31.16%	KM	0720	0.90	0.62	0.65
12	0	88	206	43	337,000	2,368,800	1,776,600	1,184,400	14.23%	18.97%	28.45%	MR	0740	0.85	0.68	0.80
13	0	47	283	107	437,000	2,368,800	1,776,600	1,184,400	18.45%	24.60%	36.90%	KM	0714	1.15	0.56	0.82
14	0	77	279	103	459,000	2,368,800	1,776,600	1,184,400	19.38%	25.84%	38.75%	KM	0740	1.10	0.53	0.71
15	0	84	263	62	409,000	2,368,800	1,776,600	1,184,400	17.27%	23.02%	34.53%	RF	0710	1.15	0.85	0.86
16	0	38	210	53	301,000	2,368,800	1,776,600	1,184,400	12.71%	16.94%	25.41%	RF	0840	0.94	0.79	0.74
17	0	48	328	92	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	MR	1010	1.05	0.81	0.80
18	0	83	195	81	359,000	2,368,800	1,776,600	1,184,400	15.16%	20.21%	30.31%	AP	0736	1.17	0.78	0.78
19	0	99	295	64	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	AP	0729	1.13	0.86	0.74
20	0	75	359	103	537,000	2,368,800	1,776,600	1,184,400	22.67%	30.23%	45.34%	AP	0715	0.90	1.04	0.76
21	0	110	157	116	383,000	2,368,800	1,776,600	1,184,400	16.17%	21.56%	32.34%	RF	0721	0.80	0.84	0.71
22	0	103	439	170	712,000	2,368,800	1,776,600	1,184,400	30.06%	40.06%	60.11%	MR	0820	1.11	0.37	0.81
23	0	80	273	104	457,000	2,368,800	1,776,600	1,184,400	19.29%	25.72%	38.59%	MR	0900	1.14	0.37	0.68
24	0	51	231	76	358,000	2,368,800	1,776,600	1,184,400	15.11%	20.15%	30.23%	KM	0730	1.21	0.37	0.46
25	0	56	308	153	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	KM	0745	1.31	0.58	0.37
26	0	138	281	64	463,000	2,368,800	1,776,600	1,184,400	19.55%	26.06%	39.09%	MR	0740	1.20	0.37	0.78
27	0	62	269	107	438,000	2,368,800	1,776,600	1,184,400	18.49%	24.65%	36.98%	KM	0730	1.26	0.42	0.97
28	0	81	284	95	460,000	2,368,800	1,776,600	1,184,400	19.42%	25.89%	38.84%	MR	0720	1.05	0.45	0.90
29																
31																
Sum	0	2,098	7,507	2,373	11,978,000	66,326,400	49,744,800	33,163,200	N/A	N/A	N/A					
Average	0	75	268	85	413,034	N/A	N/A	N/A	17.44%	23.25%	34.87%					

Average (3) Highs
Average (3) Lows

MAX DAY 712,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Love Plant/ TP4173 Month: February
 Minimum Specified Residual: 0.23 mg/L Year: 2025

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	173,000	1.10	7.3	438	395		
2	105,000	0.97	4.3	258	407		
3	127,000	0.93	4.5	270	470		
4	188,000	0.94	9	540	348		
5	165,000	1.14	6.7	402	410		
6	184,000	0.92	7.5	450	409		
7	176,000	1.05	7.2	432	407		
8	115,000	0.92	1.9	114	1009		
9	132,000	0.77	8.3	498	265		
10	90,000	0.97	4.8	288	312		
11	103,000	0.90	3.3	198	520		
12	131,000	0.85	5.5	330	397		
13	154,000	1.15	6.3	378	407		
14	180,000	1.10	7.4	444	405		
15	146,000	1.15	6.1	366	399		
16	91,000	0.94	3.8	228	399		
17	140,000	1.05	4.5	270	519		
18	164,000	1.17	3.8	228	719		
19	163,000	1.13	4.2	252	647		
20	178,000	0.90	3.5	210	848		
21	226,000	0.80	4.6	276	819		
22	273,000	1.11	4.5	270	1011		
23	184,000	1.14	3.5	210	876		
24	127,000	1.21	2.2	132	962		
25	209,000	1.31	2.6	156	1340		
26	202,000	1.20	6.1	366	552		
27	169,000	1.26	2.7	162	1043		
28	176,000	1.05	3.5	210	838		
29							
TOTAL	4,471,000						
AVG	159,679	1.04					
MIN	90,000	0.77					
MAX	273,000	1.31					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - 7777 (07-77-09) MSRMOR							

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	320,000	0.62	11.5	690	464		
2	216,000	0.81	7.8	468	462		
3	256,000	0.97	9.2	552	464		
4	276,000	1.14	9.9	594	465		
5	266,000	1.16	9.5	570	467		
6	258,000	1.27	9.3	558	462		
7	257,000	0.82	9.2	552	466		
8	272,000	0.76	9.8	588	463		
9	226,000	0.43	8.1	486	465		
10	254,000	0.79	9.1	546	465		
11	266,000	0.62	9.5	570	467		
12	206,000	0.68	7.4	444	464		
13	283,000	0.56	10.2	612	462		
14	279,000	0.53	10	600	465		
15	263,000	0.85	9.4	564	466		
16	210,000	0.79	7.5	450	467		
17	328,000	0.81	11.7	702	467		
18	195,000	0.78	7	420	464		
19	295,000	0.86	10.6	636	464		
20	359,000	1.04	13	780	460		
21	157,000	0.84	5.6	336	467		
22	439,000	0.37	15.9	954	460		
23	273,000	0.37	9.8	588	464		
24	231,000	0.37	8.3	498	464		
25	308,000	0.58	11	660	467		
26	261,000	0.37	9.4	564	463		
27	269,000	0.42	9.7	582	462		
28	284,000	0.45	10.4	624	455		
29							
TOTAL	7,507,000						
AVG	268,107	0.72					
MIN	157,000	0.37					
MAX	439,000	1.27					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (0?-??-09)							
MSRMOR							

FEBRUARY REPORT 2025

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
- Work orders
 - **#027536** – 317 W Reunion – Repair leak on S Harmon and Reunion. **JJ BT RF KL MR AP MR CBKL**
 - **#027537** – 438 W Reunion – Sewer stoppage. Stoppage under house. Unable to help. **RF AP**
 - **#027538** – 303 Ike – Turn service on. Read – **412561.89**. **KM MR**
 - **#027490** – 206 Cooper – Check for leak. Leak on customer. Marked with blue flag. **BT RF AP KM MR**
 - **#027506** – 785 Canary – Replace meter box lid. **MR KM**
 - **#027540** – 346 Wood – Turn off for repairs. Replaced cutoff. **MR KM**
 - **#027541** – 596 Dejay – Check for leak. Leak on our side. **MR KM**
 - **#023795** – 159 Shady – Replace meter and endpoint. **BT RF AP MR KM**
Old Meter # - **190 305 515** Read – **44857.7**
New Meter # - **232 387 39** New EP # - **130 702 503** Read – **0**
 - **#026527** – 159 Shady – Replace meter and endpoint. **BT RF AP MR KM**
Old Meter # - **190 305 515** Read – **44857.7**
New Meter # - **232 387 39** New EP # - **130 702 503** Read – **0**
 - **#027381** – 228 FM 27 W – Turn service on and replace meter and endpoint. **BT RF AP MR KM**
Meter # - **241 889 222** EP # - **160 227 924** Read – **0**
 - **#027384** – 228 FM 27 W – Turn service on and replace meter and endpoint. **BT RF AP MR KM**
Meter # - **241 889 222** EP # - **160 227 924** Read – **0**
 - **#027407** – 329 Childs – Sewer stoppage. Problem on customer side. Brian Moore is aware. **BT**
 - **#027548** – 370 I-45 E – Replace and repaired manhole lid. **BT MR KM RF AP**
 - **#027549** – 220 CR 1270 – Turn off for repairs. **RF**
 - **#027550** – 219 N Hall – Turn service on. Read – **2893.72**. **Rf**
 - **#027551** – 125 S Fairway – Get read and leave on. Read – **249969.38**. **MR KM**

FEBRUARY REPORT 2025

- **#027459** – 111 CR 1270 B – Swap meter. **RF AP MR KM**
New meter # - **241 889 223** EP # - **160 123 648**
- **#027481** – 512 E Reunion – Meter swap. **KM MR RF**
Old Meter # -**180 246 764** Read – **343488.16**
New Meter # - **241 889 224** New EP – **160 123 879** Read – **0**
- **#027223** – 414 N Bateman – Leak in the road. Repaired. **BT RF AP MR KM KL**
- **#027554** – 314 James – Sewer stoppage. Unstopped with sewer rod. **WT RF**
- **#027555** – 901.5 N Fairway – Reset bulk meter. Meter # - **232 741 479** Read – **4953. MR KM**
- **#027556** – 107 Bonner – Check for leak. No icons, zeroed out. **MR KM**
- **#027557** – 309 E Reunion – Turn service on. Read – **117911.75. RF**
- **#027558** – 554 E Reunion – Customer has no water. Customers line is broken. **WT RF**
- **#027562** – 440 E Reunion – Turn service on. Read – **2342. RF**
- **#027563** – 454 Davis – Mark water and sewer lines. **WT**
- **#027298** – 125 Bond – Check manhole in their driveway. **BT**
- **#027559** – 419 S Fairway – Pull meter. Pulled loose for house to be torn down. **RF WT KM**
- **#027561** – 419 S Fairway – Mark water and sewer lines. **WT**
- **#027566** – 235 Sunset – Turn service on. Read - **?. WT**
- **#027567** – 554 E Reunion – Sewer stoppage. Unstopped on our side. **RF WT**
- **#027568** – 513 Ronnie – Cut off for repairs. Turned back on. **RF KM**
- **#027569** – 309 E Reunion – Turn service on. Read – **118085.34. RF AP**
- **#027545** – 302 CR 1220 – Final billing. Read – **144229.96. MR KM**
- **#027570** – 618 Kelly – Turn service on. Read **317612.21. MR KM**
- **#027571** – 415 Moody – Turn off for repairs. **MR KM**
- **#027572** – 536 Lovers – Turn service on. Read – **736415.05. RF AP**
- **#027574** – 223 S Harmon – Customer does not have water. Pipes froze. **RF**
- **#027575** – 302 CR 1220 – Turn service on. Read – **144230.41. RF AP**
- **#027576** – 318 Moody – Turn off for repairs. **RF AP**
- **#027578** – 111 CR 1270 B – Check for leak. Leak on customer side. **KM MR**
- **#027579** – 363 James – Final billing. Read – **239756.91. AP RF**

FEBRUARY REPORT 2025

- **#026691** – 115 FM 27 W – Swap out endpoint. New endpoint # - **160 226 642**. **AP RF**
- **#027581** – 453 Mockingbird – Check for leak. Leak on customer, **0.10 gpm**. **AP RF**
- **#027584** – 312 West – Final billing. Read – **376725.58**. **AP RF**
- **#027580** – 360 Church – See if able to move the meter. **WT**
- **#027589** – 1003 Walnut Creek – Check manhole. Unstopped and flowing. **KM MR RF AP**
- **#027591** – 781 Southwood – Swap meter and change cutoff. **MR KM**
Old Meter # - **180 247 508** Old EP # - **110 431 758**
New Meter # - **231 685 450** New EP # - **130 638 318** Read – **0**
- **#027596** – 171 N I-45 – Mark water and sewer lines. **AP**
- **#027597** – 204 CR 1235 – Make sure water is off. **RF AP**
- **#026653** – 809 S Fairway – Swap meter and endpoint. **MR KM**
Old Meter # - **180 321 891** Old EP # - **?** Read - **?**
New Meter # - **241 889 227** New EP # - **160 123 724** Read – **0**
- **#025271** – 151 FM 27 W – Mark water line. **MR KM**
- **#027577** – 106 CR 1244 – Get read and leave on. Read – **172284.58**. **RF**
- **#027579** – 363 James – Get read and leave on. Read – **239756.91**. **RF**
- **#027588** – 112 Live Oak – Sewer stoppage. Unstopped and flowing. **RF AP BT**
- **#027593** – 112 Love – Check for leak at meter. Changed out cutoff. **KM MR**
- **#027586** – 166 CR 1200 – Final billing. Read – **227423.22**. **AP RF**
- **#027606** – 222 S Hall – Check to make water is on. **MR**
- **#027603** – 365 Barnes – Mark water and sewer lines. **AP RF**
- **#027594** – 856 Old Palestine – Sewer stoppage. Unstopped and flowing. **BT RF AP MR KM**
- **#027590** – 575 E Reunion A – Final billing. Read – **97452.90**. **AP RF**
- **#027608** – 293 PR 1285 – Get read and leave on. Read from Beacon – **4603**. **SS**
- Water production Fairfield – **11.978**
- Water production Westwood – **2.164**

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	3	2	0	0	0
ON - TURN SERVICE ON	9	0	0	0	0
REPR - REPAIRS	3	0	0	0	0
LK&M - LEAK @ METER	3	3	0	0	0
CUL - INSTALL CULVERT	1	0	0	0	0
CLEAR - CLEAR CULVERT	0	2	0	0	0
OC/CH - OCCUPANT CHANGE	3	0	1	0	0
MISC - VARIOUS	3	6	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
MI - METER INFORMATION	1	0	0	0	0
SWAP - METER SWAP	1	1	0	0	0
LIN - LINE LOCATE	2	1	0	0	0
OFF - TURN SERVICE OFF	1	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	1
POT - FILL POTHOLES	0	1	0	0	0
TOTAL ALL CODES	30	19	1	0	1

City of Fairfield

Mims Creek WWTP

Date: 3-4-25 (FEBRUARY) Report

WWTP

1. Pulled Appx. 174K gallons of sludge from Digester. (6 ft)
2. Average Daily Flow .214 MGD
3. Average Blanket 36.0 inches / 0.0 inches
4. Space available in Digestor 24.0
4. Treated 5.986 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

UV..... **NEW NOTES**

Kingdom Tech Installed an industrial APS to handle blips in the electrical supply.

UPDATE: The APS doesn't work for our reboot problem. Needs further engineering on software.

Also expecting a quote for some maintenance. Have not received.

ADDITIONAL UPDATE: The Invoice for the APC unit is NOT to be paid. That was a mistake and Kingdom Tech will absorb that cost. (and any further on this reboot issue)

ADDITIONAL DECISION: With the cost(s) being quite high to maintain efficiency, and the plant flow being no where near 50% capacity, we have decided to shut down one channel and pump it dry to extend overall length of service of all components. E-coli tests so far are very promising.

We have two (water) channels (each channel has 2 banks with 3 modules each and each module has 6 bulbs so 6 modules X 6 bulbs each = 36 bulbs per channel) One channel has 9800 hours of runtime on it.

The second (water) channel, same setup, has just over 7000 hours on it.

These bulbs are rated at 10,000 hours. They are 350 dollars apiece. That's 2100 per module and 6300 for a 3 module bank.

With a 10K hour life span, its normal that some bulbs are starting to fail and this will necessitate the maintenance/replacement of these items to maintain the system at optimal function.

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.

UPDATE: Contractor reports that he has not been able to get a time for the crane to come out. Rainy season is upon us again.

SLUDGE REMOVAL.....Optimal Operations. Need the concrete pad out front to improve safety and efficiency.

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. Will probably need attention soon

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

Martin D Wastewater ...COLLECTIONS -done- Time to test

Larry....C WastewaterBASIC WATER -done- Time to test.

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

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 3-3-25 (FEBRUARY Report)

WWTP

1. Pulled Appx. 99,000 gallons of sludge from Digester.
2. Average Daily Flow .148 MGD
3. Average Blanket 43.7 inches
4. Treated 4.156 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ
6. Jeff Rebenshied of Newman Regency Group in Houston has reported that the Barscreen Lift Spiral sent in for repairs is not salvageable. It is 20 years old and has already been rebuilt once. He is getting quotes together for a new unit.

WTP

1. Submit Bac-T samples
2. Average Daily Flow .196 MGD
3. Treated 5.501 MG
4. Submit TWDB Report
5. Submit Tier II Report

Reports being processed....

Homeland Security Update

UCMR5

Tier II planning/training (ongoing)

DLQOR (next month)

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
FEBRUARY 2025 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	Gal / Day Pumped	Gal / Day Pumped	Gal / Day 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	KM	AP	RF	MR	KM	AP	RF	MR		KM	AP	RF	MR		KM	AP	RF	MR
1	17,000		57,000		74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	KM	0930	0.86	1.07	0.55													
2	16,000		50,000		66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	KM	0915	0.64	0.85	0.43													
3	17,000		63,000		80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	AP	0804	2.20	1.27	1.09													
4	16,000		55,000		71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	AP	0806	2.20	0.83	1.16													
5	18,000		57,000		75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	RF	0825	1.30	1.07	2.20													
6	17,000		53,000		70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	RF	0810	0.89	1.05	1.22													
7	17,000		54,000		71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	RF	0820	0.84	1.05	1.09													
8	19,000		53,000		72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	KM	0949	0.45	0.97	0.36													
9	20,000		50,000		70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	KM	0740	0.53	0.77	0.47													
10	21,000		60,000		81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	RF	0842	1.07	1.05	0.82													
11	15,000		46,000		61,000	712,800	534,600	356,400	8.56%	11.41%	17.12%	MR	0805	0.96	0.87	0.87													
12	17,000		51,000		68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	MR	0810	0.56	0.80	0.68													
13	16,000		47,000		63,000	712,800	534,600	356,400	8.84%	11.78%	17.68%	KM	0800	0.55	0.76	0.57													
14	15,000		50,000		65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	RF	0815	0.47	0.81	0.78													
15	17,000		47,000		64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	RF	0825	0.93	1.01	0.82													
16	24,000		52,000		76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	RF	0900	0.98	1.07	0.85													
17	19,000		61,000		80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	MR	0950	1.03	1.19	0.91													
18	16,000		49,000		65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	AP	0814	0.28	0.40	0.28													
19	20,000		59,000		79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	AP	0756	1.38	1.06	0.82													
20	26,000		70,000		96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	AP	0806	1.91	2.20	1.44													
21	34,000		95,000		129,000	712,800	534,600	356,400	18.10%	24.13%	36.20%	AP	0827	1.62	2.20	0.73													
22	33,000		74,000		107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	MR	0915	0.93	0.90	0.89													
23	22,000		71,000		93,000	712,800	534,600	356,400	13.05%	17.40%	26.09%	MR	0920	1.14	1.05	0.96													
24	18,000		73,000		91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	KM	0750	1.12	0.56	0.88													
25	13,000		66,000		79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	KM	0800	0.71	0.52	0.69													
26	21,000		62,000		83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR	0815	0.55	0.40	0.62													
27	14,000		51,000		65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	KM	0800	1.34	0.73	0.98													
28	17,000		53,000		70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	KM	0805	1.16	1.16	0.86													
29																													

Sum	535,000	1,629,000	2,164,000	19,958,400	14,968,800	9,979,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Averag	17,258	52,548	69,806	N/A	N/A	N/A	9.79%	13.06%	19.59%	CL2 AVERAGE	1.02	0.99	0.86	MIN DAY	0.28	MAX DAY	2.20								

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: INDUSTRIAL PLANT/ TP4215 Month: February
 Minimum Specified Residual: 0.2 mg/L Year: 2025

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	17,000	1.07	4.6	276	62		
2	16,000	0.85	4.2	252	63		
3	17,000	1.27	4.3	258	66		
4	16,000	0.83	4.1	246	65		
5	18,000	1.07	4.5	270	67		
6	17,000	1.05	4.4	264	64		
7	17,000	1.05	4.5	270	63		
8	19,000	0.97	4.8	288	66		
9	20,000	0.77	5.2	312	64		
10	21,000	1.05	5.6	336	63		
11	15,000	0.87	3.9	234	64		
12	17,000	0.80	4.4	264	64		
13	16,000	0.76	4.1	246	65		
14	15,000	0.81	3.8	228	66		
15	17,000	1.01	4.4	264	64		
16	24,000	1.07	6.4	384	62		
17	19,000	1.19	4.8	288	66		
18	16,000	0.40	4.3	258	62		
19	20,000	1.06	5.2	312	64		
20	26,000	2.20	9.4	564	46		
21	34,000	2.20	9.3	558	61		
22	33,000	0.90	8.5	510	65		
23	22,000	1.05	5.9	354	62		
24	18,000	0.56	4.7	282	64		
25	13,000	0.52	3.4	204	64		
26	21,000	0.40	5.3	318	66		
27	14,000	0.73	3.6	216	65		
28	17,000	1.16	4.5	270	63		
29							
30							
31							
TOTAL	535,000						
AVG	19,107	0.99					
MIN	13,000	0.40					
MAX	34,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09) MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: HENRY BROWN PLANT/ TP4213 Month: February
 Minimum Specified Residual: 0.2 mg/L Year: 2025

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	57,000	0.86	12.6	756	75		
2	50,000	0.64	11.5	690	72		
3	63,000	2.20	13.3	798	79		
4	55,000	2.20	11.5	690	80		
5	57,000	1.30	11.5	690	83		
6	53,000	0.89	10.6	636	83		
7	54,000	0.84	11.5	690	78		
8	53,000	0.45	10.8	648	82		
9	50,000	0.53	11.7	702	71		
10	60,000	1.07	16.8	1008	60		
11	46,000	0.96	9.6	576	80		
12	51,000	0.56	11	660	77		
13	47,000	0.55	9.9	594	79		
14	50,000	0.47	6.3	378	132		
15	47,000	0.93	15.4	924	51		
16	52,000	0.98	10.6	636	82		
17	61,000	1.03	13.4	804	76		
18	49,000	0.28	10.2	612	80		
19	59,000	1.38	13.3	798	74		
20	70,000	1.91	14.8	888	79		
21	95,000	1.62	23	1380	69		
22	74,000	0.93	16.6	996	74		
23	71,000	1.14	15.8	948	75		
24	73,000	1.12	16.5	990	74		
25	66,000	0.71	14	840	79		
26	62,000	0.55	13.6	816	76		
27	51,000	1.34	11.4	684	75		
28	53,000	1.16	11.5	690	77		
29							
30							
31							
TOTAL	1,629,000						
AVG	58,179	1.02					
MIN	46,000	0.28					
MAX	95,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09)							
MSRMOR							

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	2	0	0	0	0
WTP - SET WATER TAP	1	0	0	0	0
LK&M - LEAK @ METER	2	0	0	0	0
OFF - TURN SERVICE OFF	1	1	0	0	0
REPR - REPAIRS	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	0	2	0	0	0
LIN - LINE LOCATE	0	2	0	0	0
MISC - VARIOUS	0	1	0	0	0
TOTAL ALL CODES	7	6	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, March 4, 2025 1:54 PM
To: Clyde Woods

2-3-25. Fixed water leak on harmond. Picked up dead limbs out of front yards around town. Cut limbs hanging in front of stop sign at McDonald and 75.

2-4-25 Kyle helped with rounds. Took Shane to Mims Creek to look at lagoons. Packed dumpsters at the dump. put out asphalt.

2-5-25. Checked Chris Christiansen manhole for dumping soap. Met bubba at incommins to figure out what to do about fire plug. Went with bubba to church street and 45 to find valve. Moved rock pile at the dump getting ready for white rock to be delivered.

2-6-25 sewer main is settling on s-75 (packed and added dirt). Fixed mud holes at the dump.

2-7-25. Stockpiled 20 loads of white rock.

2-10-25 replaced culvert at 200 keechi. Dug ditch at 200 keechi. Put asphalt on edge of the road in front of republican building.

2-11-25 rained until 1:00. Picked up limbs and cleared drainages.

2-12-25. met with Clyde on main and 75 to look at drainage. Cut up and hauled off fallen tree on lovers lane. Unclogged drainage on Main Street. Take down caution fence in front of republican building.

2-13-25 put out asphalt. Cleared drainages. Met with homeowner on southwood.

2-14-25. Washed and greased backhoes. Cleaned barn.

2-18-25 took backhoe tire to the shop for repair (couldn't be repaired) so replaced. Put out asphalt.

2-19-25 picked up backhoe tire from eddies. Took down chamber of commerce sign down at 84 and 75 and took to the chamber of commerce. Put out salt at H and R block. Met with Terry vaghn at 870 southwood to get bid on drainage issue. Put up plywood at 219 comanchie.

2-20-25 put up fence around 219 comanchie. Thawed out water line at city hall. Caught pothole crew stealing water at round prairie church.

2-21-25 employee evacuation. Picking up fallen limbs around town due to the high winds of the last few days.

2-24-25. Packed dumpsters. Took vac trailer to round prairie church to find phone cables. Worked with water department to make 6" water tap.

2-25-25 45 degree up 4' and over 3' and covered up.

2-26-25 filled in sinkholes on south 75 sewer main. Dug a hole for a meter at 809 south 75 for water department.

2-27-25. Put out asphalt. Replace stop sign at gregg and Bateman

2-28-25. Put out asphalt. Cleaned up brush pile at the dump. Washed and greased backhoes. Sent from my iPhone

To start the week we spend most of the morning picking up trash cans that are knocked over and trash overflowed and trash all over. The bathrooms are always a mess. Then we get started with the rest of the day

John has ordered the parts to get going for the 400 amp service on the south pavilion and has started on the job.

Scrubbed floor in green barn to remove old glue in kitchen area and all over in different places

Have been painting inside the green barn, walls the trim and doors.

Setting up the green barn and cleaning

Clyde got with me so he has access to Shop Cameras

Put chemicals in pond and dye

Fixed pressure washer

Worked on the gravelly mower. The belts kept slinging off again. Had to replace a few parts I already had on hand, and tighten up several others.

Worked on scags, replacing fuel filters, greasing spindles and other pivot areas and cleaning under the mower decks

Worked on rock road and road by softball fields and additional parking areas

Getting the prices all together for 3 more cameras in park

Made two new water taps for the new cattle barn

Fixed water leaks all over park

Fixed another water line the electricians cut through trenching to the new cattle barn

Feed the ducks

Put the fountain back in the pond

Changed out soap dispensers with newer ones

General Maintenance inside buildings

Ordered and changed out fuel filters on mowers

Started mowing everywhere that was needed

Started spraying fence lines etc.

Cleaning equipment and trucks

Got with Brenda on when we need to change banners

Called Justin with Sunbelt to get some quotes for man-lifts

Worked on stars

Cleaning in shop taking things we do not need out and storing in other places

Coding tickets

Over all staying busy and keeping the park and facilities maintained



ULTIMATE PARENT ACCOUNT:
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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
045500114415398774		00	00				Code Enforcement								
DATE	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-10	11:05	PREVIOUS ODOMETER 300 I-45, Fairfield, TX			0177949	O OLIVER	IP	797,112	UNL	12.460	2.599	32.39		32.39	WRD
		PERIOD TOTALS						*****	*****	12.460		32.39		32.39	
		YTD TOTALS						*****	*****	12.460		32.39		32.39	
		PERIOD AVG: PPU						*****	*****		2.600				
		YTD AVG: PPU						*****	*****						
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR: Code Enforcement															
TOTAL FUEL - PERIOD															
YTD															
TOTAL PURCHASES - PERIOD															
YTD															

Transaction and Fee legend can be found on the last page of this report

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
04-5500114415398626		139	139				Parks								
DATE	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-28	14:17	PREVIOUS ODOMETER													
08-15		300 I-45, Fairfield, TX			0604132	R Warren	OP	89,457							
02-05	08:15	300 I-45, Fairfield, TX			0046045	R Warren	OP	89,560	UN+	24.120	3.799	91.65		91.65	WRD
02-10	12:39	300 I-45, Fairfield, TX			0179653	R Warren	OP	89,729	UN+	21.510	3.799	81.72		81.72	WRD
02-18	08:20	300 I-45, Fairfield, TX			0375444	R Warren	OP	89,828	UN+	17.770	3.799	67.53		67.53	WRD
										22.210	3.799	84.40		84.40	WRD
		PERIOD TOTALS													
		YTD TOTALS													
		PERIOD AVGS: DPU, PPU, CPD													
		YTD AVGS: DPU, PPU, CPD													

Transaction and Fee legend can be found on the last page of this report.



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CARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398675		137	137				Parks							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-31	09:37	PREVIOUS ODOMETER												
02-18	07:30	300 I-45, Fairfield, TX		0636829	R Reeves	OP	3,440	3,662 SUP	20.550	3,459	71.10		71.10 WRD	
		300 I-45, Fairfield, TX		0374397	R Reeves	OP		3,468 SUP	18.710	3,499	65.50		65.50 WRD	
		PERIOD TOTALS						28	39,260		136.60		136.60	
		YTD TOTALS						451	75,960		257.71		257.71	
		PERIOD AVGS: DPU, PPU, CPD						0.71		3.479	4.88			
		YTD AVGS: DPU, PPU, CPD						5.94			0.57			
		DEPARTMENT TOTALS FOR: Parks												
		TOTAL FUEL - PERIOD							124.870	3.699	461.90		461.90	
		YTD							220.940		808.63		808.63	
		TOTAL PURCHASES - PERIOD							124.870		461.90		461.90	
		YTD							220.940		808.63		808.63	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398667		146	146				Streets							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-23	09:28	PREVIOUS ODOMETER												
01-29	14:40	207 W US Highway 84, Fairfield, TX		0059777	C MEASLES	OP	26,405	26,489 UNL	27,654	2,598	71.87		71.87	WRD
02-06	12:32	300 I-45, Fairfield, TX		0616540	C MEASLES	OP		26,655 SUP	29,710	3,399	100.99		100.99	WRD
02-18	08:43	207 W US Highway 84, Fairfield, TX		0077503	C MEASLES	OP		26,719 UN+	33,490	2,999	100.45		100.45	WRD
				0003817	C MEASLES	OP		26,899 UN+	32,455	2,998	97.33		97.33	WRD
		PERIOD TOTALS						494	123,309		370.64		370.64	
		YTD TOTALS						*****	187,404		530.93		530.93	
		PERIOD AVGS: DPU, PPU, CPD						4.01		3.006	0.75			
		YTD AVG: PPU						*****			*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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045500114415398725		134	134				Streets							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-11	08:52	PREVIOUS ODOMETER 440 E Commerce St, Fairfield, TX		00014079	K LEHMAN	OP	84,024	84,196 UN+	34.001	3.499	118.97		118.97	WRD
		PERIOD TOTALS					172		34.001		118.97		118.97	
		YTD TOTALS					618		132.900		376.01		376.01	
		PERIOD AVGS: DPU, PPU, CPD					5.06			3.499	0.69			
		YTD AVGS: DPU, PPU, CPD					4.65				0.61			
		DEPARTMENT TOTALS FOR: Streets												
		TOTAL FUEL - PERIOD							157.310	3.112	489.61		489.61	
		YTD							320.364		906.94		906.94	
		TOTAL PURCHASES - PERIOD							157.310		489.61		489.61	
		YTD							320.364		906.94		906.94	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398634		138	138				TDCJ						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-28	07:48	PREVIOUS ODOMETER											
01-30	13:33	630 W US Highway 84, Fairfield, TX	0838862	S Reves	OP	67,386	67,574 UNL	13,890	2,599	36.12		36.12	WRD
02-05	07:44	630 W US Highway 84, Fairfield, TX	0849604	S Reves	OP	67,777	67,777 UNL	13,780	2,599	35.81		35.81	WRD
02-08	08:23	630 W US Highway 84, Fairfield, TX	0880575	S Reves	OP	67,931	67,931 UNL	14,920	2,599	38.80		38.80	WRD
02-12	14:26	630 W US Highway 84, Fairfield, TX	0898049	S Reves	OP	68,113	68,113 UNL	13,190	2,649	34.95		34.95	WRD
02-19	07:14	630 W US Highway 84, Fairfield, TX	0019513	S Reves	OP	68,329	68,329 UNL	17,140	2,649	45.43		45.43	WRD
			0054510	S Reves	OP	68,500	68,500 UNL	16,480	2,649	43.67		43.67	WRD
		PERIOD TOTALS				1,114		89,400		234.78		234.78	
		YTD TOTALS				3,422		201,733		519.21		519.21	
		PERIOD AVGS: DPU, PPU, CPD				12.46			2.626	0.21			
		YTD AVGS: DPU, PPU, CPD				16.96				0.15			

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045500114415398733		131	131				TDCJ						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-24	13:16	PREVIOUS ODOMETER				137,285							
02-05	10:22	207 W US Highway 84, Fairfield, TX	0060197	M Gallegos	OP	137,495	UNL	20,365	2.559	52.12		52.12	WRD
02-14	13:15	207 W US Highway 84, Fairfield, TX	0064542	M Gallegos	OP	137,726	UNL	21,133	2.559	54.08		54.08	WRD
		207 W US Highway 84, Fairfield, TX	0002347	M Gallegos	OP	137,917	UNL	17,586	2.558	45.00		45.00	WRD
		PERIOD TOTALS				632		59,085		151.20		151.20	
		YTD TOTALS				1,077		100,663		253.44		253.44	
		PERIOD AVGS: DPU, PPU, CPD				10.70			2.559	0.24			
		YTD AVGS: DPU, PPU, CPD				10.70				0.24			
		DEPARTMENT TOTALS FOR: TDCJ											
		TOTAL FUEL - PERIOD						148,485	2.599	385.98		385.98	
		YTD						302,396		772.65		772.65	
		TOTAL PURCHASES - PERIOD						148,485		385.98		385.98	
		YTD						302,396		772.65		772.65	

Transaction and Fee legend can be found on the last page of this report.

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ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
JAN-24-2025 TO FEB-23-2025

Purchase Activity Report

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398592		130	130				Wastewater							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-06	09:32	PREVIOUS ODOMETER 300 I-45, Fairfield, TX		0074021	C Woods	OP	3,740	3,941 SUP	16.180	3.399	55.01		55.01	WRD
		PERIOD TOTALS						201	16.180		55.01		55.01	
		YTD TOTALS						584	46.010		149.01		149.01	
		PERIOD AVGS: DPU, PPU, CPD						12.42		3.400	0.27			
		YTD AVGS: DPU, PPU, CPD						12.69			0.26			

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Purchase Activity Report

ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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City of Fairfield
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CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT													
045500114415398741		133		133								Wastewater													
DATE	TIME	SITE ADDRESS		TICKET NUMBER		PROMPT INFO		TRAN CODE		ODOM.		PROD		UNITS		COST/UNIT		FUEL \$		OTHER \$		GROSS \$		REBATE CODE	
01-31-24	11:19	PREVIOUS ODOMETER		0060142		W TAYLOR, JR		OP		31,131						9.775		2.558				25.01		25.01 WRD	
01-31-28	15:14	207 W US Highway 84, Fairfield, TX		0061694		W TAYLOR, JR		OP		31,306 UNL						8.600		2.559				22.01		22.01 WRD	
02-05	12:15	207 W US Highway 84, Fairfield, TX		0064573		W TAYLOR, JR		OP		31,452 UNL						15.239		2.559				39.00		39.00 WRD	
02-10	09:13	207 W US Highway 84, Fairfield, TX		0000815		W TAYLOR, JR		OP		31,557 UNL						2.066		2.560				5.29		5.29 WRD	
02-12	12:42	207 W US Highway 84, Fairfield, TX		0000873		W TAYLOR, JR		OP		31,576 UNL						9.381		2.559				24.01		24.01 WRD	
02-14	14:15	207 W US Highway 84, Fairfield, TX		0001585		W TAYLOR, JR		OP		31,386 UNL						12.898		2.559				33.01		33.01 WRD	
02-20	09:20	207 W US Highway 84, Fairfield, TX		0002246		W TAYLOR, JR		OP		31,766 UNL						7.042		2.558				18.02		18.02 WRD	
02-19	09:35	207 W US Highway 84, Fairfield, TX		0004250		W TAYLOR, JR		OP		31,860 UNL						10.169		2.558				26.02		26.02 WRD	
		PERIOD TOTALS																							
		YTD TOTALS																							
		PERIOD AVGS: DPU, PPU, CPD																							
		YTD AVGS: DPU, PPU, CPD																							
		DEPARTMENT TOTALS FOR: Wastewater																							
		TOTAL FUEL - PERIOD																							
		YTD																							
		TOTAL PURCHASES - PERIOD																							
		YTD																							



ULTIMATE PARENT ACCOUNT:
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City of Fairfield
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JAN-24-2025 TO FEB-23-2025

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
04550011441538584		135	135				Water						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
01-23	13:46	PREVIOUS ODOMETER				47,506							
01-30	07:26	441 E Commerce St, Fairfield, TX	0796412	M Recarte	OP	47,710	SUP	27,762	3,299	91.59		91.59	WRD
02-03	14:12	440 E Commerce St, Fairfield, TX	00011425	M Recarte	OP	47,878	UN+	25,721	3,499	90.00		90.00	WRD
02-06	11:19	401 W Commerce St, Fairfield, TX	00012340	M Recarte	OP	48,043	UN+	21,183	3,499	74.12		74.12	WRD
02-11	07:40	300 I-45, Fairfield, TX	0062453	M Recarte	OP	48,329	UNL	29,177	2,658	77.58		77.58	WRD
02-14	10:41	401 W Commerce St, Fairfield, TX	0199067	M Recarte	OP	48,646	UNL	29,890	2,599	77.69		77.69	WRD
02-20	07:08	440 E Commerce St, Fairfield, TX	0065253	K McClatchy	OP	48,826	UNL	22,207	2,659	59.05		59.05	WRD
			00016021	M Recarte	OP	49,014	UNL	24,775	2,699	66.87		66.87	WRD
		PERIOD TOTALS				1,508		180,715		536.90		536.90	
		YTD TOTALS				2,453		289,492		866.04		866.04	
		PERIOD AVGS: DPU, PPU, CPD				8.34			2.971	0.36			
		YTD AVGS: DPU, PPU, CPD				8.47				0.35			

Transaction and Fee legend can be found on the last page of this report.

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REPORT FOR:
City of Fairfield
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REPORT FOR:
City of Fairfield
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ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
JAN-24-2025 TO FEB-23-2025

Purchase Activity Report

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END OF REPORT

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
DATE		SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD	TIME												
01-30	14:20	PREVIOUS ODOMETER	0062358	L Bailour	OP	512,302		19.512	2.558	49.93		49.93	WRD
02-19	15:24	207 W US Highway 84, Fairfield, TX	0004351	L Bailour	OP	514,880	UNIL	15.791	3.398	53.67		53.67	WRD
		207 W US Highway 84, Fairfield, TX				516,712	SUP						
		PERIOD TOTALS				*****		35.303		103.60		103.60	
		YTD TOTALS				*****		91.596		287.35		287.35	
		PERIOD AVG: PPU				*****							
		YTD AVG: PPU				*****			2.935				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE. *****													
DEPARTMENT TOTALS FOR: Water/Wastewater													
TOTAL FUEL - PERIOD													
YTD													
TOTAL PURCHASES - PERIOD													
YTD													
532.18													
1,125.58													
532.18													
1,125.58													

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FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

Investigations:

Complaints by Phone or Person	3	Returned Phone Calls	6
Violations Observed	3	Meet with Violators	3
Inspection Reports	3	Search Warrants	0
Inspection Report Follow-up	3	Inspection Reports Closed	1

Violations:

Accumulations of Waste & Refuse	2	Abated by Owner	2	By City	
Duty to Keep Property Free of Litter	2	Abated by Owner	2	By City	
Overgrown Vegetation & Weeds	2	Abated by Owner		By City	
Prohibited Conditions		Abated by Owner		By City	
Other: Substandard Structure		Abated by Owner		By City	
Other:		Abated by Owner		By City	
Other:		Abated by Owner		By City	
TOTAL:	6	TOTAL:	4	TOTAL:	

Enforcement:

Verbal Warnings		Door Tag Notices / Green Tags	
Citations Issued	1	Placards Posted	2
Certified Mail Notices	4	Regular Mail Notices	
Inspection and Disposition Reports			
Court Ordered Abatements			



12/30/2024	2024-93	Dollar General	300 W. Commerce	IPMC	3.05.03 (a) (2) (b) (3) section 302.3
10/16/2024	2024-91	Fairfield Baptist Church	713 S. Fairway	Article 3 & 6	713 S. Fairway
1/22/2025	2025-002	Bertha Averhart	930 S. Fairway	Article 3	complaint made- 1-22-2025
1/8/2025	2025-001	CASAS EXPRESS LLC	201 N KEECHI	MINIMUM STANDARDS	3.05.003 (3) (5)
			369 Heil		
1/28/2025	2025-10	Pablo Cortez @&Evangalina Munoz		IPMC-2006,	Water leak, exposed wiring
2/11/2025	5/23/2024	Rapid Real estate Today llc	219 Comanche	Chaper 3	Unsecured building
2/25/2025	2025-11	Pablo Cortez @&Evangalina Munoz	129 Bonner Street	Article 6.03.003	debris under car port
2/25/2025	2025-12	John Bonner	739 N. Hwy 75	Possible	

February 2025

Case report

[illegible]

Open/pending Follow up Feb. 3/2/10/2025 re-inspection - most violations clear. 11 ceiling lights out. Emailed general manager wasauls@dollargeneral.com. Inform of lighting violation. 3/3/2025 ok to close upon re-inspection
OPEN /Pending WAITING FOR APPROVAL FROM ATTORNEY
Open /Pending investigation case pictures need to be taken . Structure is leaning
standards , sent email 2/24/25 and 3/3/2025 to marlon@swehomes.com , will notify when complete. Re-inspect 3/17/2025 /. Court hearing scheduled.
Site visit- Susan Ferguson 903-519-5087 Called to let me know work has been completed on the article 6 violation(s) . Verified. removal of trash, tree limbs Site visit 2/25/25. article 6 part can be closed, the addition to the mobile home stills needs to be addressed by CBO Referred to Clyde, addition to mobile home not permitted and a substandard condition exist. Referred to Clyde . Contractor called stating work has been done. .
3.05.005 Citation issued, for non compliance Unsecure building, Building was secured w/o Administrative warrant. Set for court March 5, 2025, re-inspect on
Certified letter sent February 26, 2025, follow up March 4, 2025. Follow up. 0 Citation posted 3/4/2025. Forwarding to Municipal Court
house is abandon. Opening /pending investigation case. Met owner using building as

February 2025

Case report

Referred to Clyde. Mobile home placed behind a substandard structure . Building permit expires June 2, 2025 . Referred to Clyde, work order for no permit.

3/4/2025 Building permit given to property owner

Event Activity Analysis by Day

Date Reported: 02/01/2025 - 02/28/2025



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
AGENCY ASSIST	0	0	0	1	0	0	0	1
Assist Other Agency	0	0	0	1	0	0	0	1
ANIMAL CRUELTY	0	0	0	1	0	0	0	1
Animal Cruelty	0	0	0	1	0	0	0	1
ASSAULT	0	0	0	0	0	0	1	1
Aggravated Assault, Family, Oth Weapon	0	0	0	0	0	0	1	1
CONTROLLED SUBSTANCE	0	0	0	0	0	2	0	2
Marijuana, Possession	0	0	0	0	0	1	0	1
Other Controlled Substances	0	0	0	0	0	1	0	1
HARASSMENT	0	0	0	0	1	0	0	1
Harassment, Other	0	0	0	0	1	0	0	1
MEDICAL	0	0	0	1	0	0	0	1
Ambulance Assist	0	0	0	1	0	0	0	1
NON UCR REPORTABLE	0	1	2	1	0	0	0	4
Non UCR Reportable	0	1	2	1	0	0	0	4
PRIVACY VIOLATION	0	0	0	0	0	0	1	1
Criminal Trespass	0	0	0	0	0	0	1	1
PUBLIC PEACE	0	0	0	0	0	0	1	1
Disorderly Conduct	0	0	0	0	0	0	1	1
STOLEN VEHICLE	0	0	0	0	0	0	1	1
Vehicle Theft, Other Vehicle	0	0	0	0	0	0	1	1
THEFT	0	0	0	1	1	0	0	2
Theft Of US Government Property	0	0	0	0	1	0	0	1
Theft Other	0	0	0	1	0	0	0	1
TRAFFIC ACCIDENT	0	1	0	1	0	0	1	3
Traffic Accident, Vehicle Damage	0	1	0	1	0	0	1	3
Total Events	0	2	2	6	2	2	5	19
Total Citation Violations:	22	15	9	1	14	26	25	112
Total Citations:	20	15	10	1	14	16	21	97

Arrest Report

Date Reported Range: **02/01/2025 - 02/28/2025**



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

Classification	Number of Arrests
CONTROLLED SUBSTANCE	2
Total Arrests: 2	

Bulletin Report

Date Reported: 02/01/2025 - 02/28/2025



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
2500018	02/03/2025			FAIRFIELD, TX	FPD		10:29	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 02/03/2025 - 02/03/2025 00:00 - 00:01								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
2500019	02/05/2025			FAIRFIELD, TX	FPD		09:15	RPT
Initial Investigator: BEAVER, JENNIFER								
Status:								
Date & Time Occurred: 11/15/2024 - 11/15/2024 12:00								
Classifications:								
•THEFT - THEFT OTHER								
Comments:								
Theft of AC Unit								
2500020	02/05/2025			FAIRFIELD, TX	FPD		20:33	RPT
Initial Investigator: SCARROW, JARED								
Status:								
Date & Time Occurred: 02/02/2025 - 02/02/2025 00:06 - 01:08								
Classifications:								
•AGENCY ASSIST - ASSIST OTHER AGENCY								
Comments:								
THE I REQUESTED OFFICERS TO COME SPEAK WITH A REGARDING HER BOYFRIEND, I HARMING HER.								
AFTER SPEAKING WITH THE FEMALE FOR A BIT IT WAS DETERMINED THAT THE OFFENSE HAD OCCURRED IN THE COUNTY.								
I CONTACTED INVESTIGATOR INFORMED HIM OF THE SITUATION. ADVISED HE WAS GOING TO FC DAY.								
2500021	02/08/2025			FAIRFIELD, TX	FPD		21:56	RPT
Initial Investigator: TINSLEY, JOSEPH								
Status:								
Date & Time Occurred: 01/07/2024 - 01/07/2024 21:56 - 23:14								
Classifications:								
•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON								
2500022	02/08/2025			FAIRFIELD, TX	FPD		21:56	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 02/07/2025 - 02/07/2025 21:56 - 22:04								
Classifications:								
•PUBLIC PEACE - DISORDERLY CONDUCT								
Comments:								
During disorderly conduct at js was placed under arrest.								
Report 2500022								
2500023	02/08/2025			FAIRFIELD, TX	FPD		11:12	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 02/08/2025 - 02/08/2025 11:12 - 11:45								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
Comments:								

Two vehicle crash on highway 27 n

2500024	02/12/2025	SI	FAIRFIELD, TX FPD	09:26	RPT
Initial Investigator: MILLS, BAILEY					
Status:					
Date & Time Occurred: 02/12/2025 - 02/12/2025 07:30 - 07:40					
Classifications:					
•NON UCR REPORTABLE - NON UCR REPORTABLE					
Comments:					
Offense #2500024					
2500025	02/13/2025	SI	FAIRFIELD, TX FPD	18:30	RPT
Initial Investigator: TINSLEY, JOSEPH					
Status:					
Date & Time Occurred: 02/13/2025 - 02/13/2025 06:30 - 06:56					
Classifications:					
•HARASSMENT - HARASSMENT, OTHER					
Comments:					
Store manager wanted to have an EX employed Criminal Trespass from the store, because he was fired for drinking on the clock.					
2500026	02/15/2025	45	FAIRFIELD, TX FPD	19:21	OPN
Initial Investigator: SILAS, JOSEPH					
Status:					
Date & Time Occurred: 02/14/2025 - 02/14/2025 00:01 - 08:00					
Classifications:					
•STOLEN VEHICLE - VEHICLE THEFT, OTHER VEHICLE					
2500027	02/18/2025		FAIRFIELD, TX FPD	10:01	RPT
Initial Investigator: MILLS, BAILEY					
Status:					
Date & Time Occurred: 02/18/2025 - 02/18/2025 09:00 - 09:01					
Classifications:					
•NON UCR REPORTABLE - NON UCR REPORTABLE					
Comments:					
Crash 2500027					
2500028	02/18/2025	ST	FAIRFIELD, TX FPD	13:04	RPT
Initial Investigator: MILLS, BAILEY					
Status:					
Date & Time Occurred: 02/18/2025 - 02/18/2025 11:40 - 11:45					
Classifications:					
•NON UCR REPORTABLE - NON UCR REPORTABLE					
Comments:					
Crash 2500028					
2500029	02/19/2025		FAIRFIELD, TX FPD	07:53	RPT
Initial Investigator: BEAVER, JENNIFER					
Status:					
Date & Time Occurred: 02/19/2025 - 02/19/2025 07:53 - 08:10					
Classifications:					
•ANIMAL CRUELTY - ANIMAL CRUELTY					
Comments:					
Animal Cruelty					
2500030	02/19/2025		FAIRFIELD, TX FPD	14:04	RPT
Initial Investigator: SCARROW, JARED					
Status:					
Date & Time Occurred: 02/14/2025 - 02/14/2025 14:55 - 13:15					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					

minor 2 vehicle 10-50

2500031	02/20/2025	STREET	FAIRFIELD, TX FPD	16:19	RPT
Initial Investigator: WEST, TYLOR					
Status:					
Date & Time Occurred: 02/20/2025 - 02/20/2025 08:15 - 08:45					
Classifications:					
•THEFT - THEFT OF US GOVERNMENT PROPERTY					
2500032	02/22/2025	SI	FAIRFIELD, TX FPD	12:52	RPT
Initial Investigator: MILLS, BAILEY					
Status:					
Date & Time Occurred: 02/22/2025 - 02/22/2025 16:00 - 16:05					
Classifications:					
•PRIVACY VIOLATION - CRIMINAL TRESPASS					
2500033	02/24/2025	SI	FAIRFIELD, TX FPD	23:11	RPT
Initial Investigator: SCARROW, JARED					
Status:					
Date & Time Occurred: 02/24/2025 - 02/24/2025 17:02 - 17:05					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					
MINOR 2 VEHICLE 10-50 AT INTERSECTION OF 75 & 84					
2500034	02/26/2025		FAIRFIELD, TX FPD	12:53	RPT
Initial Investigator: ASHLEY, JOSHUA					
Status:					
Date & Time Occurred: 02/26/2025 - 02/26/2025 12:53 - 13:35					
Classifications:					
•MEDICAL - AMBULANCE ASSIST					
Comments:					
A male subject having a medical emergency hit the mailbox's at					
2500035	02/28/2025		FAIRFIELD, TX FPD	07:23	OPN
Initial Investigator: SILAS, JOSEPH					
Status:					
Date & Time Occurred: 02/28/2025 - 02/28/2025 03:30 - 04:00					
Classifications:					
•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION					
•CONTROLLED SUBSTANCE - OTHER CONTROLLED SUBSTANCES					

Citation Report

Date Reported: 02/01/2025 - 02/28/2025



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-2100348	02/01/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100351	02/01/2025	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100360	02/01/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
WW0000142	02/02/2025	SCARROW, JARED	547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
WW0000143	02/02/2025	SCARROW, JARED	545.303 - PARK/STOP/STAND PROHIBITED AREA-HWY SIGN (TRAFFIC VIOL-STATUTE)
WW0000170	02/03/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100346	02/03/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100044	02/03/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100347	02/03/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100349	02/04/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100353	02/04/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100045	02/03/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
TOW000039	02/04/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
FPD-2100302	02/04/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
WW0000167	02/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100361	02/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 30-83 - LITTERING PROHIBITED (OTHER) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000073	02/06/2025	WARREN, MARY	547.333 - FAILED TO USE PROPER HEADLIGHT BEAM (TRAFFIC VIOL-STATUTE)
FPD-2100303	02/04/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100352	02/07/2025	WEST, TYLOR AUSTIN	42.01 - DISORDERLY CONDUCT (CRIMINAL VIOL)
FPD-2100367	02/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)

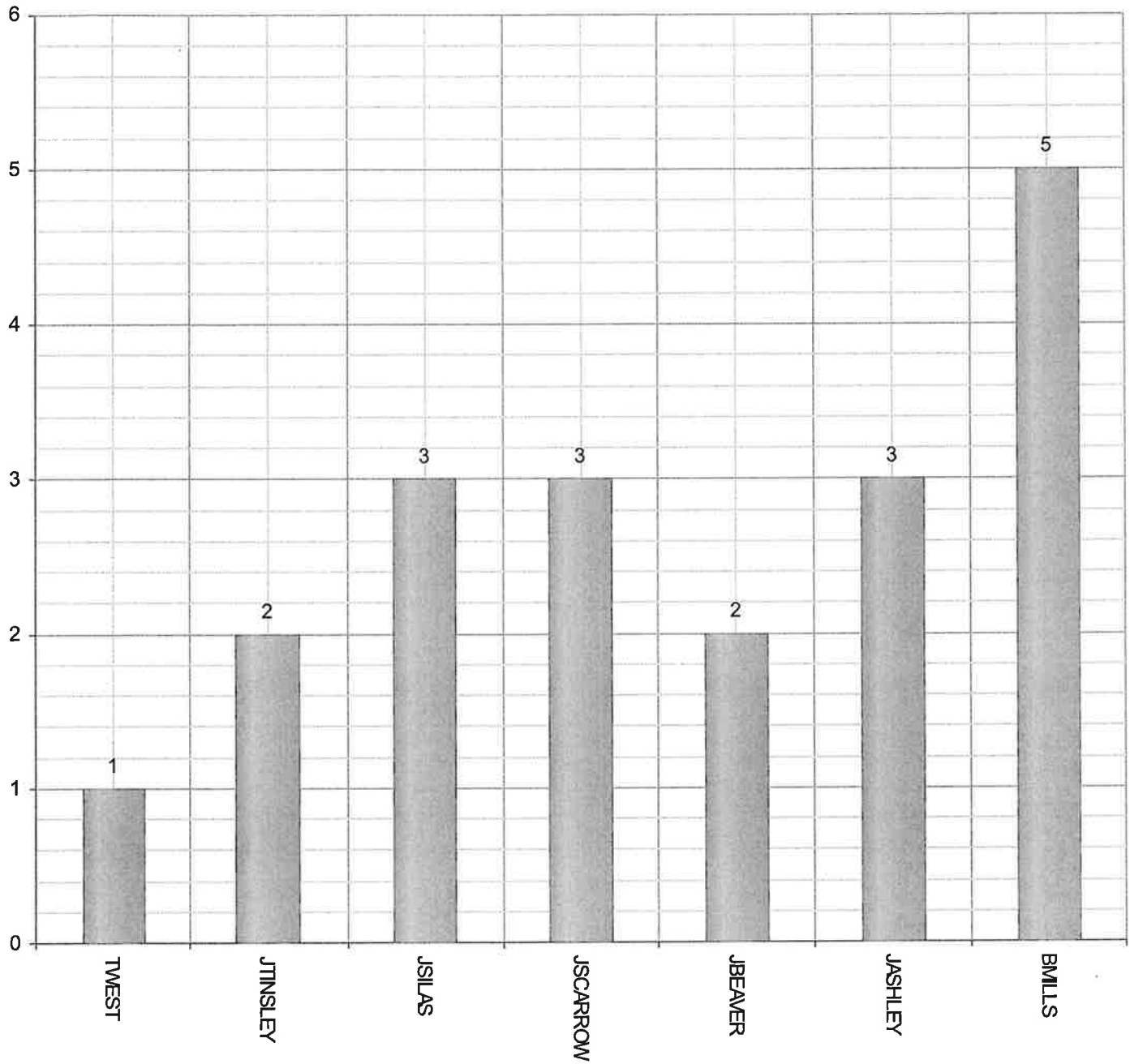
FPD-2100035	02/07/2025	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100036	02/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100037	02/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100039	02/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100371	02/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100372	02/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100356	02/08/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000141	02/08/2025	TINSLEY, JOSEPH	547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE) 547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100254	02/08/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100261	02/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100283	02/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100260	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100357	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100305	02/09/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100358	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100365	02/09/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100366	02/09/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100171	02/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.06 - CHANGED LANE WHEN UNSAFE (TRAFFIC VIOL-STATUTE)
FPD-2100172	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100173	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100174	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100175	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100383	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100384	02/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000035	02/09/2025	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100359	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)

FPD-2100369	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100370	02/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100380	02/10/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100389	02/10/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100368	02/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100379	02/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100381	02/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000075	02/10/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100390	02/10/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100385	02/12/2025	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100387	02/13/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
CTW000052	02/13/2025	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100391	02/13/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100382	02/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100392	02/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100395	02/14/2025	WEST, TYLOR AUSTIN	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100397	02/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
TOW000040	02/14/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
WW0000076	02/14/2025	SCARROW, JARED	504.943 - OPERATION OF VEHICLE WITHOUT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100034	02/15/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100362	02/16/2025	SILAS, JOSEPH RIZIO	504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100363	02/16/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100388	02/20/2025	WEST, TYLOR AUSTIN	31.04(e)(1) - THEFT OF SERV <\$100 (CRIMINAL VIOL)
TOW000006	02/20/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
FPD-2100398	02/22/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)

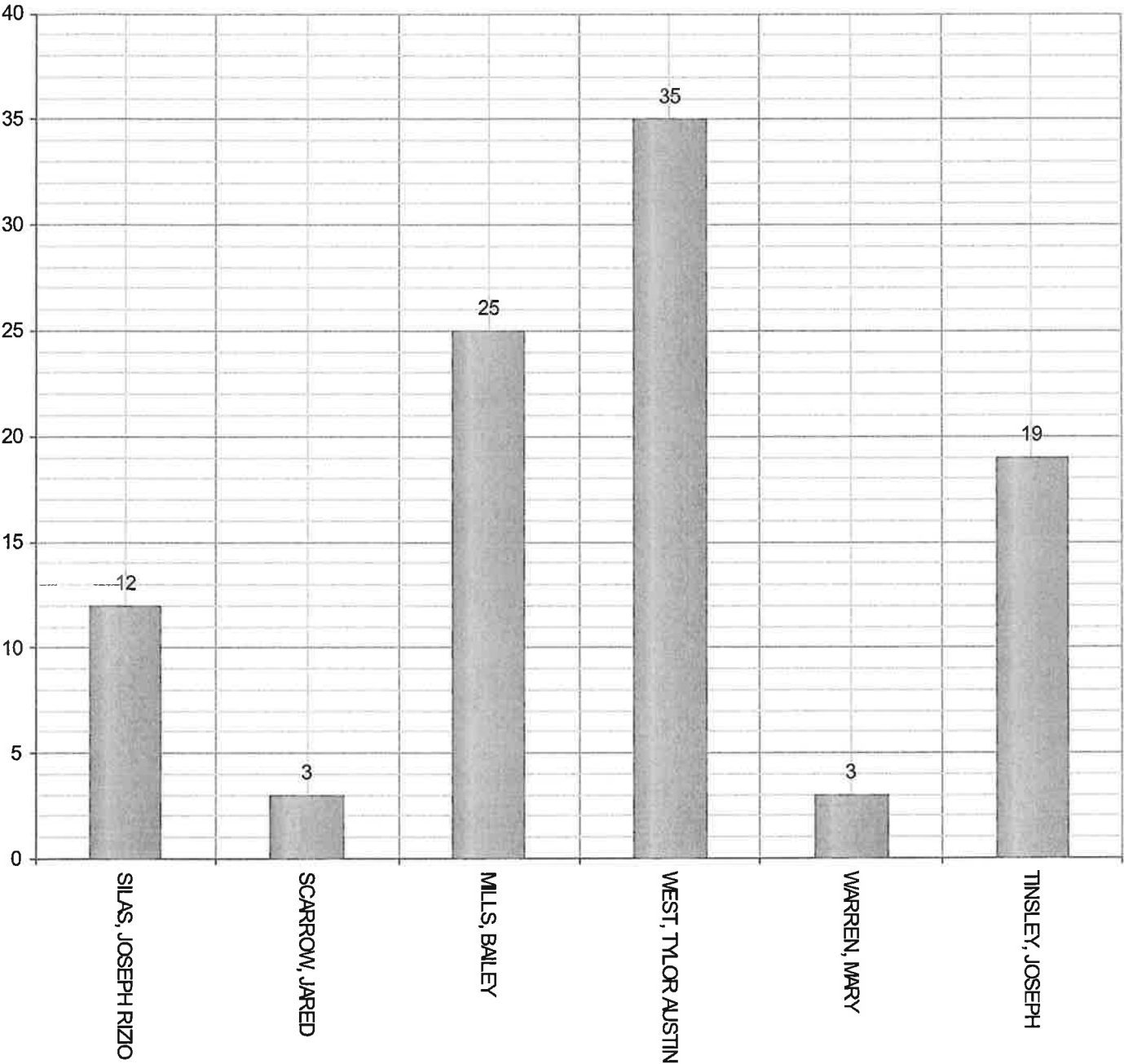
			601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100399	02/22/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
CTW000007	02/21/2025	MILLS, BAILEY	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100410	02/22/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100411	02/22/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100412	02/22/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100400	02/24/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100408	02/24/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100409	02/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100415	02/25/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100420	02/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000175	02/25/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100423	02/25/2025	WARREN, MARY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
EF-000126	02/25/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100413	02/27/2025	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.057 - IMPROPER PASSING (TRAFFIC VIOL-STATUTE)
FPD-2100414	02/27/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100393	02/27/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100394	02/27/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100396	02/27/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100418	02/28/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
EF-000138	02/28/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other) Accident Form - Accident Information Exchange (Other)
FPD-2100421	02/28/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100422	02/28/2025	WEST, TYLOR AUSTIN	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100428	02/28/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100364	02/28/2025	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION

			INSIGNIA (TRAFFIC VIOL-STATUTE) 481.121(b)(3) - POSS MARIJ >4OZ<=5LBS (CRIMINAL VIOL)
TOW000041	02/28/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
FPD-2100416	02/27/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
Total: 97			

FEB 25 INCIDENT



CITATION FEB 25





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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 2025

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CASES ON DOCKET

TRAFFIC MISDEMEANORS

NON-TRAFFIC MISDEMEANORS

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1469	95	0	1	1163	100
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1469	95	0	1	1163	100
a. Active Cases	848	68	0	1	614	99
b. Inactive Cases	621	27	0	0	549	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	75	0	0	0	10	2
3. CASES REACTIVATED	3	0	0	0	2	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	926	68	0	1	626	101

DISPOSITIONS

6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL

a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0

7. DISPOSITIONS AT TRIAL

a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0

8. COMPLIANCE DISMISSALS

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	37	0	0	0	6	1
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	37	0	0	0	6	1
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1507	95	0	1	1167	101
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	889	68	0	1	619	100
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	618	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:

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CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

*(Equals total cases pending end of previous month.)***DOCKET ADJUSTMENTS**

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐**2. NEW CASES FILED**

0

*(Include all new cases filed, including those that may also have been disposed this month.)***3. CASES REACTIVATED**

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

*(Sum of Lines 1a, 2, 3 & 4.)***DISPOSITIONS****6. UNCONTESTED CIVIL FINES OR PENALTIES**

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

*(Sum of Lines 6 through 12.)***14. CASES PLACED ON INACTIVE STATUS**

0

15. CASES PENDING END OF MONTH

0

*(Sum of Lines 15a & 15b.)***a. Active Cases**

0

*(Line 5 minus the sum of Lines 13 & 14.)***b. Inactive Cases**

0

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

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

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No Activity ☐

TOTAL CASES

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

Notes:



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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

1

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

1

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	4
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	3861
b. Remitted to State	3464
c. Total	7326

Notes:

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Totals by cost from 02/01/2025 through 02/28/2025

<u>Cost Description</u>	<u>Amount</u>
Building Security Fund Fee	160.57
Compliance Dismissal Fee	16.00
Deferral Bond Fee	135.50
Deferral Expense Fee	110.50
DSC Admin Fee	120.00
Fine	2,922.00
Local Traffic Fee	83.27
Local Truancy and Prevention	163.84
Municipal Jury Fund	3.28
OMNIBASE	30.00
State consolidated fees	2,031.59
State Traffic Fee	1,388.38
Technology Fund Fee	131.07
Time Pay Fee (old)	15.00
Time Payment Fee	15.00

Total Amount	7,326.00
---------------------	-----------------

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

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

Total Deposit	7,326.00
----------------------	-----------------

Totals by account from 02/01/2025 through 02/28/2025

<u>Account</u>	<u>AccountTotal</u>
	2,527.98
000000000000001	30.00
00010141290000	16.00
00022641290000	160.57
111913073	4,591.45
Total Amount	7,326.00
Amount of Bond Transferred to Payment	0.00
Total Deposit	7,326.00
Over Short Total	0.00

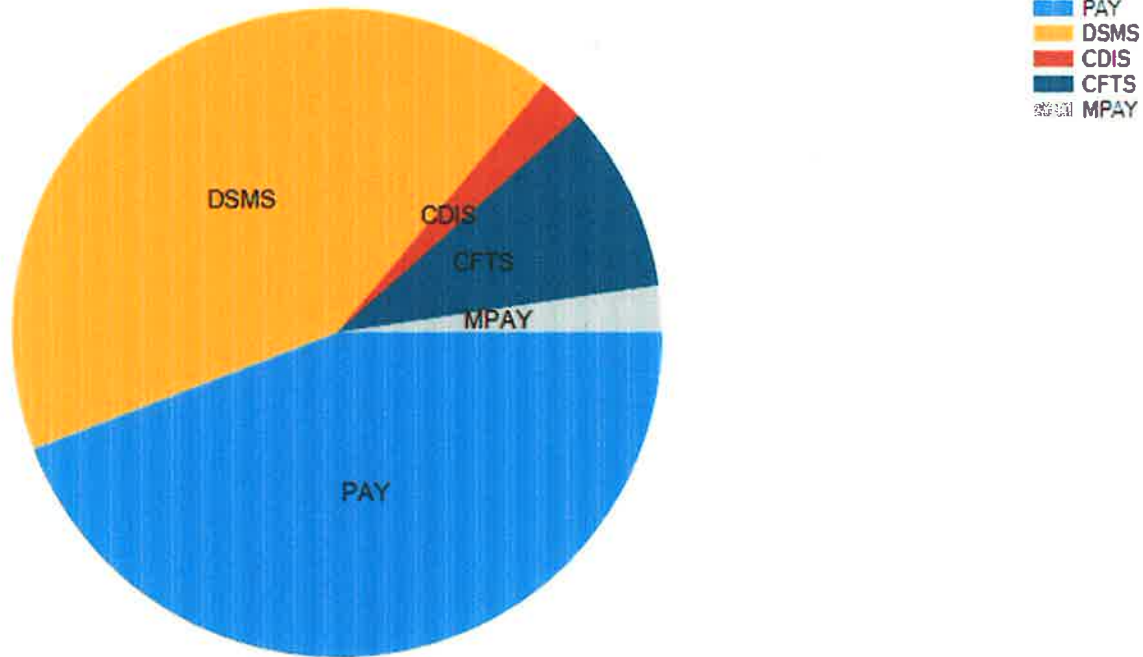
4:41:46PM

Revenue group totals from 02/01/2025 through 02/28/2025

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	3,610.64
Revenue Group 5	3,715.36
Over Short Total	0.00

Report Selection

Detail **Graph**



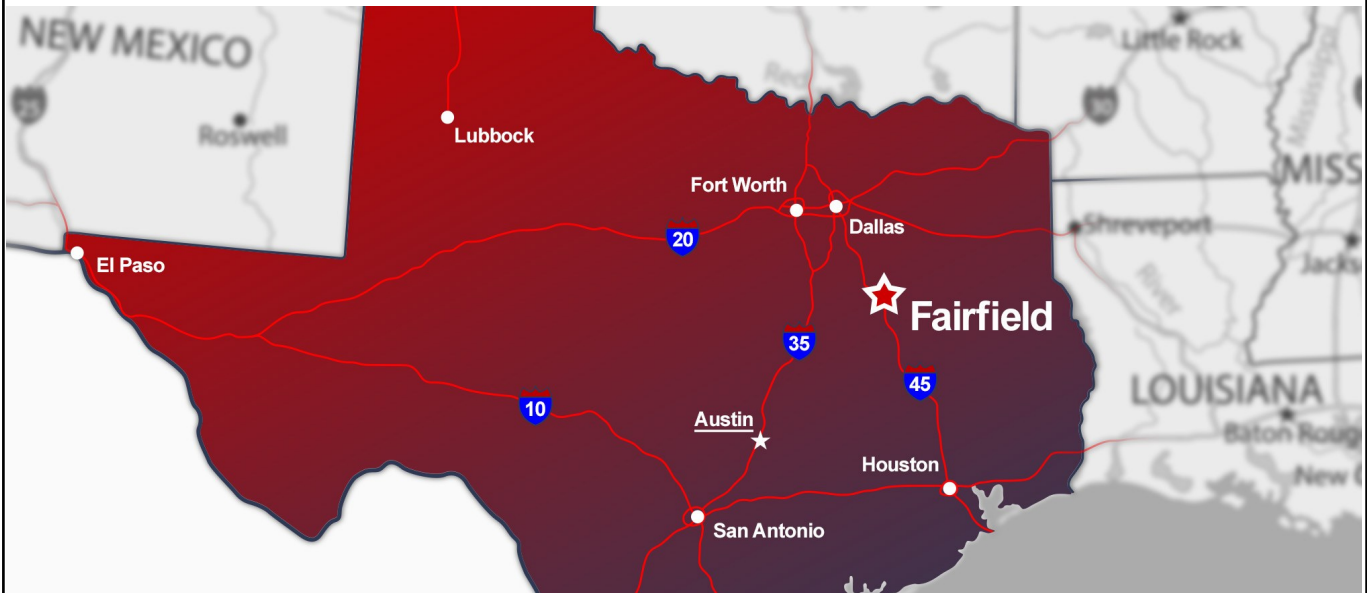
Disposition Totals		
	FnlDsp	Count
▶	PAY	19
	DSMS	18
	CDIS	1
	CFTS	4
	MPAY	1

43 cases with final dispositions listed

Officer Ticket Count

Report Dates 02/01/202 through 02/28/2025

Officer	Viol	Description	Number
Bailey Mills	24		
Bailey Mills	2248	SPEEDING 29-34	6
Bailey Mills	2249	SPEEDING 35-40	2
Bailey Mills	2247	SPEEDING 23-28	10
Bailey Mills	2246	SPEEDING 17-22	2
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	4
Joesph Tinsley	13		
Joesph Tinsley	2246	SPEEDING 17-22	11
Joesph Tinsley	2247	SPEEDING 23-28	1
Joesph Tinsley	2248	SPEEDING 29-34	1
Joseph Silas	16		
Joseph Silas	2246	SPEEDING 17-22	1
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	1
Joseph Silas	2247	SPEEDING 23-28	4
Joseph Silas	2248	SPEEDING 29-34	4
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	3
Joseph Silas	2102	EXPIRED/NO REGISTRATION	2
Joseph Silas	5041	LOITERING - PUBLIC STREET - CITY ORDINAN	1
MARY WARREN	1		
MARY WARREN	1201	DL - NO OPERATOR'S LICENSE	1
Tylor West	31		
Tylor West	2246	SPEEDING 17-22	18
Tylor West	2245	SPEEDING 11-16	2
Tylor West	2247	SPEEDING 23-28	4
Tylor West	1201	DL - NO OPERATOR'S LICENSE	2
Tylor West	2248	SPEEDING 29-34	1
Tylor West	3002	LIABILITY INSURANCE - FMFR	3
Tylor West	3068	THEFT OF SERVICES	1
Total number of violations			85



**President's Report for the Fairfield City Council
As of March 5, 2025**

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

President's Report

March 5, 2025

1. On February 12, 2025, I attended a department head/staff meeting at city hall. This is the first meeting of this kind with Bobby Nichols as Mayor. The meeting is scheduled each month for the morning after the council meeting. The meeting was very productive and allowed time for department heads to network and discuss various projects and directives that affect the different departments of the city.
2. On February 12, 2025, I attended the Navarro College Small Business Roundtable in Mexia, Texas. Those in attendance included regional EDC's, business managers and recruiters, school district superintendents, principals, career & technical directors, and counselors to name a few. There were also some local city officials from Mexia as well. Recent programs from Navarro were introduced including the Forklift Certification Course and RV Technician Course that is being offered. The discussion centered around how Navarro College could enhance their career & technical offerings. Business recruiters also discussed the challenges they face with hiring employees and the employees' lack of soft skills and work ethic.
3. On February 20, 2025, our support tech, Will Owen, installed our new computers and servers. We also upgraded our secondary print, scan, and fax machine. Our technology has been updated and consistent with our budgeted funds and goals for this fiscal year.
4. On February 25, 2025, I attended a webinar hosted by The Retail Coach concerning retail development and site strategies. The webinar focused on current retail trends regarding real estate selection and infrastructure.
5. On February 20, 2025, Warren Davis and I attended the Heart of Texas Workforce Solutions board meeting by way of Zoom at the EDC office.
6. On February 21, 2025, our marketing partner, Day One Experts, came to Fairfield for a podcast interview with Joe Reid, owner of Tejun', the Texas Cajun. As of this date, the podcast is still being produced and edited but will be available very soon for distribution. The feedback that I received was that the interview went exceptional.
7. Old Mexia Road Update: Dorthy Jackson, our project manager with the Heart of Texas Council of Governments, is waiting for one last interview with a sub-contractor and then we will be able to process the final payment. As stated before, all work on the project is completed.
8. I am working with our marketing partner, GSLI and in the process of finalizing our new website and marketing flyers.

CITY/CHAMBER/TOURISM UPDATE

February 2025

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.

Lucy Local- Spring Shop Local Promo

Set up at schools to promote Lemonade Day

In the works

March 28th Heart of Texas Workforce-Job Fair

April 22-Earth Day-Trask Pick up

April 28-Pay it Forward- Do something kind and watch KINDNESS spread

April 19th Easter Eggstravaganz and KNES Running for the Paws Color Run

April 19th Lemonade Day -Taste Test Contest Drop-off and Proclamation Signing

April 19th Mimosa Morning

May 3rd Lemonade Day

May-After hours at Fairfield Nursing and Rehab.

June 18th- Tea with Miss Texas

June 28th – Putt Fore a Purpose-Fireworks Fundraiser

Chamber and Visitors Center

March/Chamber Member of the Month- Farmers State Bank

February 20th Chamber Board Meeting

February -Surprise Patrol- Freeman's Flowers, Flow Twisted Whisk Dessert by Mommacakes, Dapper Design/Ward Sign Co.

February new members –Samantah Cook/ Global Life Family Heritage, Winstead Climate Control

April 7th -next Ambassador meeting.

Finished updates to Chamber office/Visitor Center- New front porch, replaced logs, washed and sealed building.



MARCH



UPCOMING EVENTS:

- MARCH 1-31 LUCKY LOCAL PROMO
- MARCH 28- JOB FAIR
- APRIL 19- EASTER EGGSTRAVAGANZA
- APRIL 19- MIMOSA MORNING
- APRIL 22- EARTH DAY
- APRIL 28- PAY IT FORWARD DAY
- MAY 1- BUSINESS AFTER HOURS
- MAY 3- LEMONADE DAY
- JUNE 18- TEA WITH MISS TEXAS
- JUNE 28- PUTT FORE A PURPOSE GOLF TOURNAMENT

CHAMBER CHATTER

SUPPORT LOCAL BUSINESS

Lucky TO HAVE LOCAL

SHOP LOCAL & GET LUCKY!

March 1-31

DINE-IN/CARRY OUT OR PATRONIZE PARTICIPATING:

- *RESTAURANTS
- *SHOPS
- *LOCAL RETAILERS & *BUSINESSES!

SAVE THE RECEIPT! SUBMIT IT FOR A CHANCE TO WIN!

EXTRA CHANCE TO WIN POST A PICTURE, SPONSORING LOCAL AND TAG THE FAIRFIELD CHAMBER use hashtag: #lovintuckyoffthefairfieldchamber

Text The Receipt to: 903-388-5703 OR 903-388-3251 by March 31

Winners WILL BE ANNOUNCED APRIL 1

Winners with prizes valued at \$100 each

For More Info: Fairfield Chamber of Commerce and Visitors Center (903)389-5792

MEMBER OF THE MONTH

The Bank of Friendly Service

FSB

Since 1913

Farmers State Bank

WELCOME TO THE CHAMBER

WINSTEAD CLIMATE CONTROL

903-879-0867

WINSTEADCLIMATECONTROL.COM

Sponsorship Opportunities:

Lemonade Day

Putt Fore A Purpose

Contact Us for More Information

903-389-5792

chamber@fairfieldtx.com

WELCOME TO THE CHAMBER

SAM COOK-GLOBE LIFE FAMILY HERITAGE

903-644-1323

Spring Forward MAR. 9

International WOMEN'S MARCH 8 Day



HAPPY SPRING

SPRING BREAK

Fairfield HIRING FAIR

FRIDAY MAR 28 9 AM-12 PM

www.bty/2025-fhf

The Greenbarn 139 E Commerce St. Fairfield, TX 75840

HIRING! Reliable In-Home Caregivers

Hearts + Gladys Home

Call 903-388-9449 for information

we care@heartstogladys.com

403 E Commerce Fairfield

*CNA a plus but not required

Happy Easter

YOU ARE INVITED TO

IMOSA MORNIN

MENU COMING SOON!

SIP & SHOP LOCAL BUSINESSES

19 April
10 a.m.-12 p.m.

YOU ARE INVITED TO

Easter Eggstravaganza

APRIL 19 10AM-12PM

CRAFTS-FACE PAINTING-EGG DYING-PONY CAROUSEL-
COTTON CANDY-EASTER BUNNY

FREESTONE, DOWNS, DOWNS, DOWNS
1405 COMMERCE ST
FAIRFIELD, TX

LIVE PONY CAROUSEL
LIVE DUNNY GIVEAWAY

Lemonade Taste Testing Contest

Drop off your Lemonade Samples to the
Lemonade Day Tent During our Easter Eggstravaganza at the
Courthouse Square

Saturday, April 19
between 10:00 AM - 12:00 PM

Instructions:
*Place sample of lemonade in a sealed 3oz container
*Please place a LABEL ON YOUR CONTAINER with:
*Name
*Name of Your Stand
*Name of Your Lemonade

Lemonade Day!

Contact Us Anytime if you have questions:
(903)389-5792

Texas 99.1 Fairfield TX

Running for the PAWS Color Run

SAVE THE DATE APRIL 19TH, 2025

Earth Day

April 28

TEJAS ONCOR
Lemonade Day!
Your paragraph text
Saturday, May 3, 2025

Register Online
www.lemonadeday.org/fairfield

PLEASE CONTACT BRENDA OR EMILY AT THE CHAMBER IF YOU HAVE ANY QUESTIONS
903-189-3792
BRENDA: 903-189-3792 / EMILY: 903-388-1251

Miss Texas ANNETTE

Story Time

Freestone Area Go Texan
4th Annual BBQ Cookoff
April 25-26

Jenerosity & Phluff, LLC
125 East Commerce Street in Fairfield,
903-644-0416 or Aris2Nifty@gmail.com

Find nifty custom gifts for special occasions
Bring your custom, personalized ideas to life with our sublimated, heat transfer process print service,
Mugs, Koozies, Coasters, Yard Flags, Throw Blankets, Night Lights, Apparel, Signage, Jewelry, Canvas, & a bunch of other stuff!

Inquire about Spring Specials!
Veterans & Military, First Responders, & Teachers
Gift Baskets & Personalized Gifts for Anyone
Specialty gift ideas for Book Lovers, Hobbyists, Pet Lovers, students, etc.
Mascot Plushies & Products - New Arrivals all the time!

Welcome
Artists, Crafters, Hobbyists & DIYers are welcome
We have supplies and a place for you to create your craft & gift projects

SPRING PAINTING AND CRAFTING CLASSES OPEN IN APRIL!
PLEASE Text or call to schedule an appointment.
*Inventory & supply quantity are updated based on need
Small and private classes! Reserve your spot
Small Sessions Include:
CHINESE BRUSH, WATERCOLOR & LANDSCAPE PAINTING,
SPRING BASKETS, BASIC JEWELRY MAKING & MORE

SAVE THE DATE

FULLY PEACH FESTIVAL

July 18-19

Tea Party
TEA WITH MISS TEXAS
JUNE 18

Shop Local

\$400 PER TEAM
4 PLAYERS PER TEAM

FAIRFIELD CHAMBER OF COMMERCE PRESENTS 2025 GOLF TOURNAMENT

28 JUNE - 8 AM

TRI-COUNTY GOLF CLUB AT THE VINEYARDS
125 PR 840 TEAGUE, TEXAS 75860

PRIZES FOR: 1ST, 2ND & 3RD

PRE-REGISTRATION: 900 W. COMMERCE ST FAIRFIELD, TX

INCLUDES: 18 HOLE GREEN FEE • CART RENTAL • DRIVING RANGE/BALLS • SWAG BAG • LUNCH

CONTACT US FOR SPONSORSHIP OPPORTUNITIES

THANK YOU TO OUR SPONSORS

COMMUNITY NATIONAL Freestone MEDICAL CENTER CALPINE TEXAS TOWING WINSTEAD TOWING 903-379-0887

3D Electrical Systems Loves

Rollo TA

TEAM NAME: _____

CONTACT #: _____ EMAIL: _____

PLAYER: _____ PLAYER: _____

PLAYER: _____ PLAYER: _____

CONTACT US FOR ANY QUESTIONS

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE MUNICIPAL MAINTENANCE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION.

PREPARED BY:

DATE SUBMITTED: March 7, 2025

EXHIBITS: 1. Fairfield Freestone MMA Final

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



2591 N. Earl Rudder Freeway, Bryan, TX 77803 | [979.778.2165](tel:979.778.2165) | WWW.TXDOT.GOV

March 5, 2025

Mayor Robert S Nichols
City of Fairfield
PO Box 1149
Fairfield, TX 75840-0022

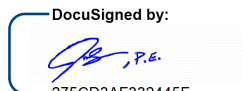
Dear Mayor Nichols,

It is time to update the Municipal Maintenance Agreement between the City of Fairfield and the Texas Department of Transportation (TxDOT). Please review the attached document and have the agreement signed by the authorized person. Also, have either the attached ordinance or resolution executed, whichever is appropriate by your city charter, and return with the signed agreement.

To ensure consistency of format for the mapping of each city within the TxDOT Bryan District, we have provided Exhibits A, B, and D, as described in the Municipal Maintenance Agreement. These attachments provided are based on previous Municipal Maintenance Agreements and the city limits TxDOT has on file. If there are discrepancies to the attached maps, please feel free to contact Danielle Lamphear at Danielle.Lamphear@TxDOT.gov or 979-778-9621 to communicate any comments.

Once TxDOT receives the signed agreement, we will sign and send you a final executed agreement.

Respectfully,

DocuSigned by:


Jace M. Lee, P.E.
Director of Maintenance
Bryan District

Cc: Delmy Reyes, P.E., Huntsville Area Engineer, TxDOT
Danielle Lamphear, Bryan District Maintenance Office, TxDOT

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Connecting You With Texas*

An Equal Opportunity Employer



MUNICIPAL MAINTENANCE AGREEMENT

This Municipal Maintenance Agreement ("Agreement") is made this _____ day of _____ 20____, by and between the State of Texas through the Texas Department of Transportation ("State"), and the City of _____ Fairfield _____ (population _____ 2,852 _____, 2020, latest Federal Census) acting by and through its duly authorized officers ("City").

RECITALS

A. Chapter 311 of the Transportation Code gives the City exclusive dominion, control, and jurisdiction over and under the public streets within its corporate limits and authorizes the City to enter agreements with the State to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through its corporate limits; and

B. Section 221.002 of the Transportation Code authorizes the State, at its discretion, to enter agreements with cities to fix responsibilities for maintenance, control, supervision, and regulation of State highways within and through the corporate limits of such cities; and

C. The Executive Director, acting for and on behalf of the Texas Transportation Commission, has made it known to the City that the State will assist the City in the maintenance and operation of State highways within the City, conditioned that the City will enter into agreements with the State for the purpose of determining the respective responsibilities of the parties; and

D. The City has requested the State to assist in the maintenance and operation of State highways within the City as described herein. The Municipal Ordinance or Resolution authorizing the undersigned City Official to execute this Agreement on behalf of the City is attached as **Exhibit C**.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, it is agreed as follows:

ARTICLE I. COVERAGE

1. State assumption of maintenance and operations described in this Agreement shall be effective on the date of execution of this agreement by the Texas Department of Transportation.
2. In this Agreement, the use of the words "State Highway" shall be construed to mean all numbered highways that are part of the State's Highway System.

3. This Agreement is intended to cover and provide for State participation in the maintenance and operation of the following classifications of State Highways within the City:
 - A. Non-Controlled Access highways or portions thereof which are described as “State Maintained and Operated” highways in the document attached and incorporated as **Exhibit A.**
 - B. All State highways or portions thereof which have been designated by the Texas Transportation Commission, or are maintained and operated, as Controlled Access Highways and which are described in the document attached and incorporated as **Exhibit B.**
4. In the event that the present system of State highways within the City is changed by cancellation, modified routing, new routes, or a change to City boundaries, the State shall terminate maintenance and operation and this Agreement shall become null and void on those portions of the highways which are no longer on the State Highway System; and this Agreement shall apply to the new highways on the State Highway System within the City; and they shall be classified as “State Maintained and Operated” under paragraph 3 above, unless the execution of a new agreement on the changed or new portions of the highways is requested by either the City or the State.
5. Exhibits that are a part of this Agreement may be changed with both parties’ written concurrence. Additional exhibits may also be added with both parties’ written concurrence. The Parties shall periodically update any exhibits to reflect changes to the State Highway System under paragraph 3. Paragraph 4 shall apply to changes to the State Highway System regardless of whether an exhibit has been updated under this Paragraph.
6. The terms of the Agreement apply to a State Highway described by paragraphs 2-4 of this Article, unless provided otherwise in a specific project agreement.

ARTICLE II. GENERAL CONDITIONS

1. The City authorizes the State to maintain and operate the State highways covered by this agreement in the manner set out herein.
2. This agreement is between the State and the City only. No person or entity may claim third party beneficiary status under this contract or any of its provisions, nor may any non-party sue for personal injuries or property damage under this contract.
3. This agreement is for the purpose of defining the authority and responsibility of both parties for maintenance and operation of State highways through the City. This agreement shall supplement any special agreements between the State and the City for the maintenance, operation, and/or construction of the State highways covered herein, and this agreement shall supersede any existing Municipal Maintenance Agreements.

4. Traffic regulations, including speed limits, shall be established only after traffic and engineering studies have been completed by the State or City, as applicable and in accordance with 43 Tex. Admin. Code Ch. 25, Subch. B, and approved by the State.
5. The State shall install, maintain, and operate, when required, all traffic signs and associated pavement markings necessary to regulate, warn, and guide traffic on State highways within the State right-of-way, including main lanes and frontage roads, except as otherwise provided in this paragraph and elsewhere in this Agreement.
 - A. At the intersections of off-system approaches to State highways, the City shall install and maintain (1) all stop signs, yield signs, and one-way signs to regulate, warn, and guide traffic on the off-system street, even if such signs are to be installed on State right-of-way, and (2) any necessary stop or yield bars and pedestrian crosswalks outside the main lanes or outside the frontage roads, if such exist. These signs and markings must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices
 - B. The City shall install and maintain all street name signs except for those mounted on State-maintained traffic signal poles or arms or special advance street name signs on State right-of-way.
 - C. Any other signs or pavement markings desired by the City on State right-of-way shall require prior written authorization by the State, and shall be installed and maintained by the City.
 - D. All signs and markings installed by the City under this Paragraph must meet or exceed the latest State breakaway standards, if applicable, and be in accordance with the latest edition/revision of the Texas Manual on Uniform Traffic Control Devices. All existing signs or markings shall be upgraded on a maintenance replacement basis to meet these requirements.
6. Traffic control devices such as signs, traffic signals, and pavement markings, with respect to type of device, points of installation, and necessity, shall be determined by traffic and engineering studies as provided by regulation in the Texas Administrative Code.
 - A. The City shall not install, maintain, or permit the installation of any type of traffic control device which will affect or influence the use of State highways unless approved in writing by the State. Traffic control devices installed prior to the date of this agreement are hereby made subject to the terms of this agreement and the City agrees to the removal of such devices which affect or influence the use of State highways unless their continued use is approved in writing by the State.
 - B. It is understood that basic approval for future installations of traffic control signals by the State or as a joint project with the City, shall be indicated by the

proper City official's signature on the title sheet of the plans. Both parties should retain a copy of the signed title sheet or a letter signed by both parties acknowledging which signalized intersections are covered by this agreement. Any special requirements not covered within this agreement shall be covered under a separate agreement.

- C. This Agreement satisfies the agreement requirements of 43 Tex. Admin. Code § 25.5 concerning traffic signal installation, unless the parties determine a separate agreement is necessary to address project-specific issues that are not otherwise addressed by this Agreement.
7. Subject to approval by the State, any State highway lighting system may be installed by the City provided the City shall pay or otherwise provide for all cost of installation, maintenance, and operation, except in those installations specifically covered by separate agreements between the City and State.
 - A. For all highway lighting system projects, including those covered by separate agreements unless provided otherwise therein, (1) costs shall include the electricity required to construct and operate the lighting system, (2) the State shall not begin the trial phase of a newly installed lighting system until the applicable utility account is established by the City.
 - B. Attached as **Exhibit D** is a list of lighting installations subject to this Agreement, but which do not have a separate agreement. Exhibit D shall be updated as necessary pursuant to Article 1, Section 6.
 8. The City shall enforce the State laws governing the movement of loads which exceed the legal limits for weight, length, height, or width as prescribed by Chapters 621, 622, and 623 of the Transportation Code for public highways outside corporate limits of cities. The City shall also, by ordinance/resolution and enforcement, prescribe and enforce lower weight limits when mutually agreed by the City and the State that such restrictions are needed to avoid damage to the highway and/or for traffic safety.
 9. The City shall prevent future encroachments within the right-of-way of the State highways and assist in removal of any present encroachments when requested by the State except where specifically authorized by separate agreement; and prohibit the planting of trees or shrubbery or the creation or construction of any other obstruction within the right-of-way without prior approval in writing from the State. Permitted landscaping and public art installations shall be handled through separate agreements.
 10. New construction of sidewalks, shared use pathways, curb ramps, or other accessibility-related items by either Party shall comply with current ADA standards. Except as otherwise provided in this paragraph, the City is responsible for the maintenance of these items, regardless of whether the City or the State constructed the item. Maintenance includes keeping sidewalks clear of debris and vegetation, but does not

include pavement work except as provided in the next sentence. If a Party's highway project is considered an "alteration" under the ADA that triggers the requirement to construct or upgrade accessibility-related items, that Party is responsible for the construction or upgrade, unless provided otherwise in a separate agreement.

11. If the City has a driveway permit process that has been submitted to and approved by the State, the City shall issue permits for access driveways on State highway routes and shall assure the grantee's conformance, for proper installation and maintenance of access driveway facilities, with either a Local Access Management Plan that the City has adopted by ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted to the State a Local Access Management Plan, the State's Access Management Manual. If the City does not have an approved city-wide driveway permit process, the State shall issue access driveway permits on State highway routes in accordance with the City's Local Access Management Plan, adopted by city ordinance and submitted to the State or, if the City has not adopted by ordinance and submitted a Local Access Management Plan, the State's Access Management Manual.
12. The use of unused right-of-way and areas beneath structures for public functions, such as parking, recreation, and law enforcement use, shall be determined by a separate agreement.
13. The State shall be responsible for installation, repair, and maintenance of any mailbox supports installed on the State highway system, including any markings needed on the mailbox supports.
14. The State shall be responsible for installation, repair, and maintenance of any roadside barriers including guardrail, guardrail end treatments, cable barriers, and concrete barriers needed for traffic safety on the state highway system.
15. The State shall be responsible for any structural repairs needed at bridges, culverts, drainage pipes, embankments, and retaining walls on the state highway system.
16. For purposes of this Agreement, "grade separation structure" is defined as any bridge, overpass, or similar structure that raises the roadway above ground level, regardless of what is underneath the structure.

ARTICLE III. NON-CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the non-controlled access State highways described in Exhibit A, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Non-Controlled Access)

- A. Maintain the traveled surface and foundation beneath such traveled surface necessary for the proper support of vehicular loads encountered, and maintain the shoulders.

- B.** Assist in mowing and litter pickup within the right of way to supplement City resources, when requested by the City and if State resources are available.
- C.** Assist in sweeping and otherwise cleaning the traveled surface and shoulders to supplement City resources, when requested by the City and if State resources are available.
- D.** Assist in snow and ice control to supplement City resources, when requested by the City and if State resources are available.
- E.** Structural maintenance and repairs of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right of way or State easements but within its corporate limits.
- F.** In cities with less than 50,000 population, the State shall install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads. This does not include other pedestrian crosswalks.
- G.** Install, operate, and maintain traffic signals in cities with less than 50,000 population.
- H.** In cities equal to or greater than 50,000 population, the State may provide for installation of traffic signals when the installation is financed in whole or in part with federal-aid funds, if the City agrees to enter into an agreement setting forth the responsibilities of each party.

2. City's Responsibilities (Non-Controlled Access)

- A.** Prohibit angle parking, except upon written approval by the State after traffic and engineering studies have been conducted to determine if the State highway is of sufficient width to permit angle parking without interfering with the free and safe movement of traffic.
- B.** Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided in Art. II.5), parking stripes, and special guide signs when agreed to in writing by the State. Cities greater than or equal to 50,000 population shall also install, operate, and maintain all school safety devices and school crosswalks.
- C.** Signing and marking of intersecting city streets with State highways shall be the full responsibility of the City (except as provided under Art. II.5).
- D.** Require installations, repairs, removals or adjustments of publicly or privately owned utilities or services to be performed in accordance with Texas Department of Transportation specifications and subject to approval of the State in writing.

- E.** Regular cleanups and litter control to ensure drainage facilities are clear. Further, State structural maintenance and repair of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easements but within its corporate limits, except where participation by the State is specifically covered in a separate agreement between the City and the State.
- F.** Install, maintain, and operate all traffic signals in cities equal to or greater than 50,000 population. Any variations shall be handled by a separate agreement.
- G.** Perform mowing and litter pickup.
- H.** Sweep and otherwise clean the pavement, including grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item from all areas within the right of way, including underneath a grade separation structure.
- I.** Perform snow and ice control.
- J.** Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State.

ARTICLE IV. CONTROLLED ACCESS HIGHWAYS

The following specific conditions and responsibilities shall apply to the controlled access State highways described in Exhibit B, in addition to the General Conditions in Article II above.

1. State's Responsibilities (Controlled Access)

- A.** Maintain the traveled surface and foundations of the main lanes, ramps, and frontage necessary for the proper support of vehicular loads encountered.
- B.** Mow and clean up litter within the outermost curbs of the frontage roads or the entire right-of-way width where no frontage roads exist. Assist in performing these operations between the right-of-way line and the outermost curb or crown line of the frontage roads on the City's request and if State resources are available.
- C.** Sweep and otherwise clean the traveled surface and shoulders of the main lanes, ramps, grade separation structures, and frontage roads.
- D.** Remove snow and control ice on the main lanes and ramps. Assist in these operations on the frontage roads and grade separation structures on the City's request and if State resources are available.

- E.** Install and maintain school safety devices, school crosswalks, and crosswalks installed in conjunction with pedestrian signal heads on frontage roads. This does not include other pedestrian crosswalks.
- F.** Install, operate and maintain traffic signals at ramps and frontage road intersections, unless covered by a separate agreement.
- G.** Structural maintenance and repair of drainage facilities within the limits of the right-of-way and State drainage easements. This does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way or State easement but within its corporate limits.

2. City's Responsibilities (Controlled Access)

- A.** Prohibit, by ordinance or resolution and through enforcement, all parking on frontage roads except when parallel parking on one side is approved by the State in writing. Prohibit all parking on main lanes and ramps and at such other places where such restriction is necessary for satisfactory operation of traffic, by passing and enforcing ordinances or resolution and taking other appropriate action in addition to full compliance with current laws on parking.
- B.** When considered necessary and desirable by both the City and the State, the City shall pass and enforce an ordinance or resolution providing for one-way traffic on the frontage roads except as may be otherwise agreed to by separate agreements with the State.
- C.** Secure the approval of the State before any utility installation, repair, removal or adjustment is undertaken, crossing over or under the highway facility or entering the right-of-way. In the event of an emergency, it being evident that immediate action is necessary for protection of the public and to minimize property damage and loss of investment, the City, without the necessity of approval by the State, may at its own responsibility and risk make necessary emergency utility repairs, notifying the State of this action as soon as practical.
- D.** Pass necessary ordinances or resolutions and retain responsibility for enforcing the control of access to an expressway/freeway facility.
- E.** Sweep and otherwise clean the pavement other than the traveled surface and shoulders, including underneath grade separation structures. This includes cleaning and removing litter, trash, discarded personal property, unauthorized temporary shelters, or any other unauthorized item.
- F.** Mow and clean up litter between the right-of-way line and the outermost curb or crown line of the frontage roads, including drainage facilities in this area.

- G. Install and maintain all parking restriction signs, pedestrian crosswalks (except as provided by Art. II.5), and parking stripes when agreed to by the State in writing.
- H. Signing and marking of intersecting city streets to State highways shall be the full responsibility of the City (except as provided by Art. II.5).
- I. Retain all functions and responsibilities for maintenance and operations which are not specifically described as the responsibility of the State. State maintenance of drainage facilities within the right-of-way does not relieve the City of its responsibility for drainage of the State highway facility outside of the right-of-way but within its corporate limits except where participation by the State is specifically covered in a separate agreement between the City and the State.

ARTICLE V. TERMINATION

- 1. All obligations of the State to maintain and operate a State highway covered by this agreement shall terminate if and when such highway ceases to be designated as part of the State highway system.
- 2. Should either party fail to properly fulfill its obligations under this Agreement, the other party may terminate this agreement upon 30 days written notice.
- 3. Upon termination, all maintenance and operation duties on non-controlled access State highways shall revert to City responsibilities, except that the State shall retain all maintenance and operation responsibilities on controlled access State highways.

City of Fairfield

State of Texas

Signature

TxDOT District Engineer

Name

Name

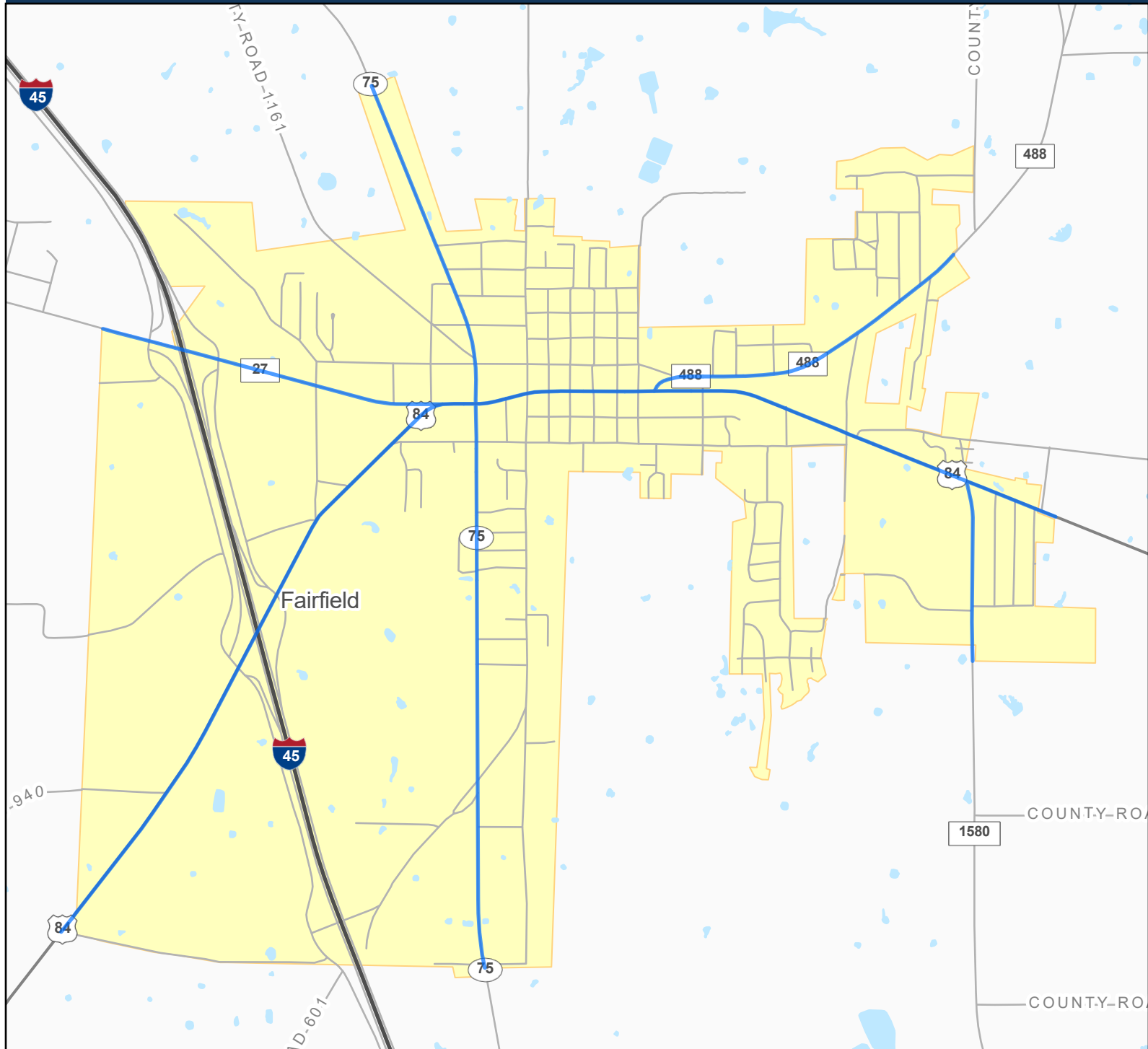
Title

Date

Date

Exhibit A - Fairfield

2023



HWY	From	To
FM0027	City limits	Junction US 84
FM0488	City limits	Junction US 84
FM1580	City limits	Junction US 84
SH0075	City limits	City limits
US0084	City limits	City limits

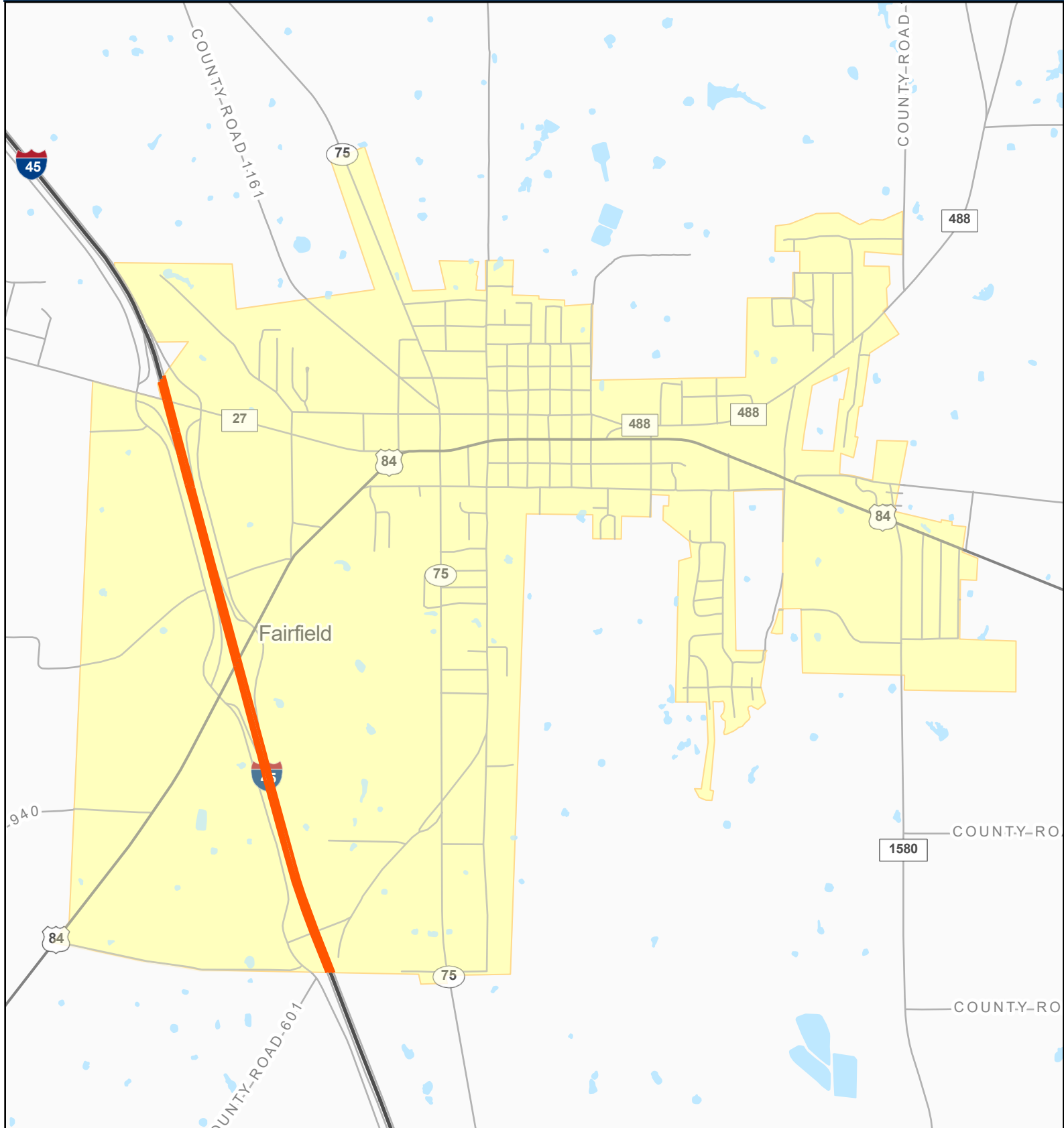


0 0.6 Miles



Exhibit B - Fairfield

2023



HWY	From	To
IH0045	South city limits	North City Limits



0 0.6 Miles



Exhibit D-

City of Fairfield-

<u>Location</u>	<u>ID</u>	<u>Mounting</u>	<u>No. of Lights</u>	<u>Longitude/Latitude</u>	
US 84 & SH 75	01	Signal Light	1	31.724747	-96.165278
	02	Signal Light	1	31.724519	-96.165274
US 84 & FM 488	01	Luminaire	1	31.725296	-96.156003
US 84 & Oak St.	01	Signal Light	1	31.723266	-96.146554
Us 84 & FM 1580	01	Signal Light	1	31.721052	-96.140441
	02	Signal Light	1	31.721044	-96.140053
	03	Signal Light	1	31.721397	-96.140301
	04	Signal Light	1	31.721473	-96.140526
IH 45 & US 84	01	Luminaire	1	31.712933	-96.177182
	02	Signal Light	1	31.712923	-96.177486
	03	Signal Light	1	31.713090	-96.177731
	04	Signal Light	1	31.713210	-96.177379
	05	Signal Light	1	31.713380	-96.177627
	06	Luminaire	1	31.713489	-96.177447
	07	Signal Light	1	31.716125	-96.175542
	08	Signal Light	1	31.716331	-96.175445
	09	Signal Light	1	31.716268	-96.175777
	10	Signal Light	1	31.716520	-96.175684
	11	Luminaire	1	31.713527	-96.178063
	12	Luminaire	1	31.716583	-96.175574
	13	Luminaire	1	31.717093	-96.175258
	14	Luminaire	1	31.716769	-96.176031
	15	Luminaire	2	31.709227	-96.174847
	16	Luminaire	2	31.709952	-96.175077
	17	Luminaire	2	31.710688	-96.175309
	18	Luminaire	2	31.711355	-96.175518
	19	Luminaire	2	31.717811	-96.177537
	20	Luminaire	2	31.718577	-96.177779
	21	Luminaire	2	31.719324	-96.178013
	22	Luminaire	2	31.720066	-96.178249

IH 45 & FM 27	01	Signal Light	1	31.727214	-96.181984
	02	Signal Light	1	31.727232	-96.182199
	03	Signal Light	1	31.727525	-96.182226
	04	Signal Light	1	31.727424	-96.181946
	05	Luminaire	1	31.726849	-96.182054
	06	Luminaire	1	31.727903	-96.182086
	07	Luminaire	1	31.726022	-96.178521
	08	Luminaire	1	31.726671	-96.178430
	09	Luminaire	2	31.722859	-96.179123
	10	Luminaire	2	31.723573	-96.179350
	11	Luminaire	2	31.724299	-96.179564
	12	Luminaire	2	31.725091	-96.179829
	13	Luminaire	2	31.729732	-96.181402
	14	Luminaire	2	31.730467	-96.181749
IH 45 & FM 27	01	Luminaire	1	31.720077	-96.177514
	02	Luminaire	1	31.719984	-96.178801
	03	Luminaire	1	31.725367	-96.180194
	04	Luminaire	1	31.724796	-96.179985
	05	Luminaire	1	31.725728	-96.180315
	06	Luminaire	1	31.726602	-96.17885
	07	Luminaire	1	31.727269	-96.181784
	08	Luminaire	1	31.726649	-96.178927
	09	Luminaire	1	31.726574	-96.17928
	10	Luminaire	1	31.729745	-96.182318
	11	Luminaire	1	31.730293	-96.182096
	12	Luminaire	1	31.730734	-96.182268
	13	Luminaire	1	31.731259	-96.18249
	14	Luminaire	1	31.73174	-96.182705
	15	Luminaire	1	31.732209	-96.183041
	16	Luminaire	1	31.73301	-96.183019
	17	Luminaire	1	31.733365	-96.183295
	18	Luminaire	1	31.733638	-96.183492
	19	Luminaire	1	31.733934	-96.183804

Church St & IH45	01	Luminaire	1	31.701719	-96.173320
	02	Luminaire	1	31.702429	-96.171750
	03	Luminaire	1	31.703725	-96.173402
	04	Luminaire	1	31.703396	-96.173397
	05	Luminaire	1	31.703154	-96.173424
	06	Luminaire	1	31.702817	-96.173477
	07	Luminaire	1	31.703455	-96.172297
	08	Luminaire	1	31.703905	-96.172528
	09	Luminaire	1	31.704432	-96.172849
	10	high mast	6	31.714468	-96.176885
	11	high mast	6	31.714893	-96.176319
IH 45 & US 84	01	Luminaire	1	31.703423	-96.172571
	02	Luminaire	1	31.703993	-96.172738
	03	Luminaire	1	31.704943	-96.173207
	04	Luminaire	1	31.706007	-96.173322
	05	Luminaire	1	31.706658	-96.173434
	06	Luminaire	1	31.71063	-96.176004
	07	Luminaire	1	31.713741	-96.177189
	08	Luminaire	1	31.714067	-96.176783
	09	Luminaire	1	31.715799	-96.175934
	10	Luminaire	1	31.715788	-96.176313
	11	Luminaire	1	31.718533	-96.177298

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER QUOTES TO REPAIR WASHOUT AT THE NORTH RETENTION POND AT MIMS CREEK.

PREPARED BY:

DATE SUBMITTED: March 7, 2025

EXHIBITS: 1. Mims Creek Pond Repair

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

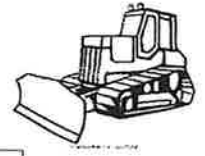
**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA DATE:	March 11, 2025	AGENDA ITEM	
AGENDA SUBJECT:	Repair washout north retention pond at Mims Creek		
PREPARED BY:	Clyde Woods	Date Submitted:	March 5 2025
EXHIBITS:	Quotes attached		
BUDGETARY IMPACT			
Wastewater Plant Maintenance Line Item			
CITYADMINISTRATOR APPROVAL:		Recommend Approval	
SUMMARY:			
Rain has washed out the overflow at the north retention pond.			
RECOMMENDED ACTION:			
Approval			

Office 903-389-0099
Cell 903-388-7727

City Of Fairfield	
Hwy 84	
Fairfield Texas 78540	

THANK YOU FOR YOUR BUSINESS!



CROWELL FARM & LAND SERVICES LLC

(903)390-3229

299 FM-2570

Fairfield TX 75840

DATE: 1/28/2025

ESTIMATE FOR: CITY OF FAIRFIELD

JOB DESCRIPTION: mulch up trees/brush around dam, clear trees off hill side, dig out hill haul material to widen the dan around desired sides, back fill wash out with good clay.

EQUIPMENT: skid steer, dozer, excavator, dump truck.

COST: \$25,900

THANK YOU FOR YOUR BUSINESS

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER ADDING SCOTT LEATHERMAN AS A RESERVED POLICE OFFICER TO THE FAIRFIELD POLICE DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: March 7, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S