



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**APRIL 8, 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, APRIL 8, 2025** AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 E COMMERCE STREET.

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MARCH 11, 2025, COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MARCH 31, 2025.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO CONSIDER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN HAYTER ENGINEERING AND THE CITY OF FAIRFIELD FOR MIMS CREEK SLUDGE PROCESSING IMPROVEMENTS.

7. EXECUTIVE SESSION
PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS 551.071 (CONSULTATION WITH ATTORNEY) AND 551.072 (DELIBERATION REGARDING REAL PROPERTY), RECEIVE LEGAL ADVICE AND DISCUSS POTENTIAL ACQUISITIONS OF REAL ESTATE INTERESTS FOR THE PUBLIC PURPOSES OF THE CITY OF FAIRFIELD WATERLINE PROJECT.
8. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
9. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, APRIL 5, 2025 AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

MARCH 11, 2025
5:30 PM

MINUTES

Date: March 11, 2025

Time: 5:30 PM

Adjourn: 6:11 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Lynn Byrum spoke about properties on Font Kirby and Bonner Streets.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM FEBRUARY 11, 2025 COUNCIL MEETING.

Council Member Oglesbee MOVED to Approve MINUTES FROM FEBRUARY 11, 2025 COUNCIL MEETING.; Councilman Keeton SECONDED.

ACTION: Motion to approve MINUTES FROM FEBRUARY 11, 2025 COUNCIL MEETING. 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

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2025.

Council Member Thill MOVED to Approve BILL REGISTER AS OF FEBRUARY 28, 2025.; Council Member Keeton SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF FEBRUARY 28, 2025. by Arland Thill second by Roger Keeton;
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

Reports accepted as presented.

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

Council Member Thill MOVED to Approve MUNICIPAL MAINTENANCE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve MUNICIPAL MAINTENANCE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND TEXAS DEPARTMENT OF TRANSPORTATION. 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

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

Council Member Thill MOVED to CONSIDER QUOTES TO REPAIR WASHOUT AT THE NORTH RETENTION POND AT MIMS CREEK.; Council Member Oglesbee SECONDED.

ACTION: Motion to consider QUOTES TO REPAIR WASHOUT AT THE NORTH RETENTION POND AT MIMS CREEK. by Arland Thill second by Angela Oglesbee;

Arland Thill amended motion to award bid to Glick Construction in the amount of \$15,000. James Tyus seconded.

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

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve ADDING SCOTT LEATHERMAN AS A RESERVED POLICE OFFICER TO THE FAIRFIELD POLICE DEPARTMENT.

; Council Member Tyus SECONDED.

ACTION: Motion to approve ADDING SCOTT LEATHERMAN AS A RESERVED POLICE OFFICER TO THE FAIRFIELD POLICE DEPARTMENT.

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

9. ADJOURN

Mayor Bobby Nichols adjourned at 6:11p.m.

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 [REDACTED]	LIFE INSURANCE	300.28
			LIFE INSURANCE	300.28
		MISSISSIPPI DEPARTMENT OF HUMAN [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	2,841.90
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	2,877.97
			FICA PAYROLL TAX DEPOSIT	2,653.46
		HARTFORD LIFE INSURANCE COMPANY	FICA PAYROLL TAX DEPOSIT	2,683.71
			MEDICARE TAX DEPOSIT	620.53
		TMRS	MEDICARE TAX DEPOSIT	627.63
			457 RETIREMENT PLAN	20.00
		AIR EVAC	457 RETIREMENT PLAN	20.00
			TMRS-PAYROLL	3,119.52
		TX CHILD SUPPORT SDU [REDACTED]	TMRS-PAYROLL	3,153.69
			3.2025 PREMIUMS	234.00
		TOTAL:	[REDACTED]	[REDACTED]
			[REDACTED]	26,096.11
ADMINISTRATIVE	GENERAL FUND	VYVE	3.2025 CITY HALL	1,334.30
			INSIDE WINDOW CLEANING	325.00
			2.2025 MONTHLY FEE	273.70
			MED DEPENDENT CHILD	316.10
		CURATIVE	MED DEPENDENT CHILD	316.10
			DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	792.35
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	792.35
			DEPENDENT DENTAL	6.51
			DEPENDENT DENTAL	6.51
			EMPLOYEE DENTAL ONLY	9.27
			EMPLOYEE DENTAL ONLY	9.27
			HEALTH/LIFE INSURANCE-EMPL	11.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	11.71
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	48,355.20
		FLATT STATIONERS, INC.	ENVELOPES	193.00
			MAYOR STAMP	21.98
		FREESTONE CENTRAL APPRAIS	2ND QUARTER 2025	9,427.25
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	QRTLY LEASE	255.06
		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
		BOJORQUEZ LAW FIRM, PLLC	CODE ENFORCEMENT	419.40
			ADMIN	275.10
			OPEN RECORDS	3,364.16
			PERSONNEL	46.60
			ADMIN	139.80
			OPEN RECORDS	2,028.60
			ADMIN	163.10
			ADMIN	169.60
		TMRS	TMRS-PAYROLL	312.20
			TMRS-PAYROLL	312.20
		TXU ENERGY	2.2025 USAGE	663.25
			2.2025 USAGE	50.55
			2.2025 USAGE	1,647.88
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		DATAMAX	ADMIN PRINTING 3.2025	61.85
			3.2025 ADMIN PRINTING	21.42
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	9,062.40
			TOTAL:	82,685.96
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	3.2025 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	TEXAS EMERGENCY SERVICES RETIREMENT SY	FVFD RETIREMENT	1,080.00
		LYLE OIL CO.	VFD FUEL	58.96
			VFD FUEL	55.90
			VFD FUEL	108.77
		ATMOS ENERGY	221 S KEECHI 2.2025	831.37
		TXU ENERGY	2.2025 USAGE	529.77
			TOTAL:	2,664.77
JUDICIAL	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	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		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
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		DAPPER DESIGNS	JUDGE, ATTORNEY EMBROIDERY	67.47
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	<u>8,116.16</u>
			TOTAL:	13,152.85
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	3.2025 PER BUDGET	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	3.2025 PARKS BARN	114.99
		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
		FREEDOM FORD	PARKS TRUCK #139	3,848.08
		CAPPS TRUE VALUE HARDWARE	400 AMP SERVICE	8.85
		DEALERS ELECTRICAL SUPPLY	PAVILION	121.79
			PAVILION	122.96
		J & H ELECTRIC	PAVILION AMP UPGRADE	3,000.00
			PAVILION AMP UPGRADE	1,862.50
			PARK, HB WELL	2,805.00
		ACE HARDWARE & LUMBER COMPANY	FLAG POLE IN FRONT OF PARK	34.35
			400 AMP SERVICE PARKS	29.98
			PARKS 400 AMP SERVICE	38.97
			GREEN BARN ROOF	30.34
			PARKING LOT LIGHTS	77.94
			FLOOD LIGHT IN PARKING LOT	29.96
			PAVILION AMP SERVICE	79.71
			400 AMP SERVICE	23.58
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 2.2025	114.56
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	189.11
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	44.23
		TMRS	TMRS-PAYROLL	213.97
			TMRS-PAYROLL	218.59
		TXU ENERGY	2.2025 USAGE	3,280.81
			2.2025 USAGE	13.21
		WHOLESALE ELECTRIC SUPPLY	PARK FIXTURE	115.95
		METAL MART	400 AMP SERVICE UPGRADE	166.22
			400 AMP SERVICE UPGRADE	69.06
			STEER BARN	166.22
			STEER BARN	69.06
		CARR ELECTRIC	STEER BARN	7,325.00
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	<u>6,278.25</u>
			TOTAL:	32,919.14
POLICE DEPARTMENT	GENERAL FUND	FREESTONE COUNTY	3.2025 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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
		LAW ENFORCEMENT SYSTEM IN	ABANDONED VEHICLE LABEL	80.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,461.93
			FICA PAYROLL TAX DEPOSIT	1,492.00
			MEDICARE TAX DEPOSIT	341.88
			MEDICARE TAX DEPOSIT	348.94
		CANON FINANCIAL SERVICES, INC.	3.2025 COPIER LEASE	93.60
		TMRS	TMRS-PAYROLL	1,654.01
			TMRS-PAYROLL	1,687.41
		FAIRFIELD PAINT & BODY	UNIT 9 INJECTOR, IGNITION	1,959.08
			UNIT 11 TIRE PATCH	40.00
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		O'REILLY AUTO PARTS	UNIT 11	7.89
		DATAMAX	PD PRINTING 2.2025	13.23
			PD PRINTER LEASE 3.2025	123.39
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	49,600.32
			TOTAL:	90,292.93
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		CAPPS TRUE VALUE HARDWARE	LEATHER GLOVES	39.89
			CULVERT 308 COTTON ST	32.72
			STOP SIGN AT BRADLEY-KEECH	6.09
		J & H ELECTRIC	WALNUT CREEK, TDCJ PLANT	850.00
		ACE HARDWARE & LUMBER COMPANY	SMALL TOOLS	216.77
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 2.2025	114.56
		LYLE OIL CO.	DUMP TRAILER TIRE PATCH	25.00
		PARKER AUTO SUPPLY	MOSQUITO CONTROL	70.67
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	271.98
			FICA PAYROLL TAX DEPOSIT	268.01
			MEDICARE TAX DEPOSIT	63.60
			MEDICARE TAX DEPOSIT	62.67
		TMRS	TMRS-PAYROLL	319.25
			TMRS-PAYROLL	314.84
		TXU ENERGY	2.2025 USAGE	2,431.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	9,203.20
			TOTAL:	17,809.83
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
		TMRS	TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	8,461.19
			TOTAL:	12,364.83
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		CURATIVE	MED DEPENDENT CHILD	45.16
			MED DEPENDENT CHILD	45.16
			DEPENDENT FAMILY MEDICAL	57.95
			DEPENDENT FAMILY MEDICAL	57.95
		GUARDIAN	DEPENDENT DENTAL	1.05
			DEPENDENT DENTAL	1.05
			VISION - DEPENDENT	4.20
			VISION - DEPENDENT	4.20
			VISION - EMPLOYEE	25.48
			VISION - EMPLOYEE	25.48
		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]
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	983.44
			FED WITHHOLDING TAX DEPOSIT	996.23
			FICA PAYROLL TAX DEPOSIT	919.20
			FICA PAYROLL TAX DEPOSIT	879.90
			MEDICARE TAX DEPOSIT	214.99
			MEDICARE TAX DEPOSIT	205.78
		TMRS	TMRS-PAYROLL	1,038.32
			TMRS-PAYROLL	990.92
			TOTAL:	7,523.48
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	18.84
			FICA PAYROLL TAX DEPOSIT	21.53
			MEDICARE TAX DEPOSIT	4.41
			MEDICARE TAX DEPOSIT	5.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE CONNECTIONS LONE STAR, INC	2.2025 RES TOTERS	15,059.84
			3.2025 COMMERCIAL TOTERS	2,403.96
			3.2025 CITY HALL	543.72
			3.2025 CITY DUMP	1,733.04
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	651.00
			TOTAL:	20,441.37
WATER OPERATIONS	ENTERPRISE	VYVE	3.2025 WALKER LN	114.99
			3.2025 CITY BARN	114.99
		MARCOS RECARTE	TEST REIMBURSEMENT	25.00
			TEST REIMBURSEMENT	25.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,535.17
			HEALTH/LIFE INSURANCE-EMPL	1,535.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	17.96
			EMPLOYEE DENTAL ONLY	17.95
			HEALTH/LIFE INSURANCE-EMPL	22.67
			HEALTH/LIFE INSURANCE-EMPL	22.67
		ASHLEY PARKER	ASHLEY PARKER SHIRTS REIMB	178.50
		KC PROPERTY MANAGEMENT	WATER LINE 606, PAY REQUES	60,732.00
		BROOKSHIRE BROS. #10	WATER FOR CITY	240.00
		CAPPS TRUE VALUE HARDWARE	LOCK PIN	11.88
			MOWERS	49.93
			BARN WASP SPRAY	62.28
			SAFETY	51.00
			SMALL TOOLS	13.35
			SMALL TOOLS	14.14
		CERTIFIED LABORATORIES	WASP SPRAY	469.00
		HACH COMPANY	ANNUAL CONTRACT	6,136.00
		ACE HARDWARE & LUMBER COMPANY	GEN AC TEST	19.99
			WEEDEATER REPAIR	32.00
		JOHNSON LAB & SUPPLY	STOCK	332.20
			STOCK, FLAGS, MTR STEPS. R	1,155.83
			STOCK METER BOX/LIDS	221.16
			STOCK	763.83
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 2.2025	114.58
		LONESTAR MAINTENANCE & SE	FF CL2 BOTTLE RENT	112.00
		WELLS FARGO BANK	VEHICLE REGISTRATION	69.50
			VEHICLE REGISTRATION	17.00
		PARKER AUTO SUPPLY	SHOP GREASE GUN	119.78
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	432.01
			FICA PAYROLL TAX DEPOSIT	417.31
			MEDICARE TAX DEPOSIT	101.04
			MEDICARE TAX DEPOSIT	97.59
		ATMOS ENERGY	300 LOVE ST 2.2025	514.71
		TMRS	TMRS-PAYROLL	487.22
			TMRS-PAYROLL	470.89
		TXU ENERGY	2.2025 USAGE	5,978.29
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		O'REILLY AUTO PARTS	FOR LAWNMOWER	76.94
			OIL AND DRAIN PAN	31.98
			MOWER BATTERIES	119.86
			135 BATTERY REPLACEMENT	148.98
		USABLUBOOK	SAMPLING	246.59
		DAPPER DESIGNS	WATER DEPT EMBROIDERY	112.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	13,905.82
			TOTAL:	98,015.86
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	ANTIFREEZE	8.98
		MARTIN GALLEGOS	BOOT REIMBURSEMENT	130.00
		CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.09
			HEALTH/LIFE INSURANCE-EMPL	1,436.09
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.77
			EMPLOYEE DENTAL ONLY	16.78
			HEALTH/LIFE INSURANCE-EMPL	21.19
			HEALTH/LIFE INSURANCE-EMPL	21.19
		CAPPS TRUE VALUE HARDWARE	MIMS POND	25.78
			MIMS PLANT MAINT	20.98
		EAGLE LABS, INC	POLYMER	3,699.00
		J & H ELECTRIC	THSND OAKS	1,360.00
			MIMS CREEK	127.50
			HB WELL, RONNIE ST	425.00
		ACE HARDWARE & LUMBER COMPANY	MIMS PLANT MAINT	44.76
			SMALL TOOLS	31.99
			MIMS PLANT MAINT	60.77
			MIMS PLANT MAINT	4.58
			MIMS PLANT MAINT	3.98
		JOHNSON LAB & SUPPLY	STOCK	1,516.96
			ROTO FLOAT BALL	194.00
			FLOATS RETURN	388.00
		MID-AMERICAN RESEARCH CHE	SUPPLIES, ENZYMES	261.00
			SUPPLIES, ENZYMES	1,634.67
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 2.2025	114.56
		CLYDE WOODS	PANTS REIMBURSEMENT	150.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	468.36
			FICA PAYROLL TAX DEPOSIT	441.07
			MEDICARE TAX DEPOSIT	109.53
			MEDICARE TAX DEPOSIT	103.15
		TMRS	TMRS-PAYROLL	534.78
			TMRS-PAYROLL	504.45
		TXU ENERGY	2.2025 USAGE	6,431.19
			2.2025 USAGE	251.28
			2.2025 USAGE	266.61
			2.2025 USAGE	12.40
			2.2025 USAGE	2,002.32
			2.2025 USAGE	114.77
			2.2025 USAGE	18.06
			2.2025 USAGE	109.54
		BLUE RIVER TECHNOLOGIES	4" GATE VALVE	163.45
			MIMS SLUDGE BAGS	3,673.91
		O'REILLY AUTO PARTS	MOWER MAINT MIMS	56.45
			MOWER MAINT	24.92
			JET MACHINE	11.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WASTE CONNECTIONS LONE STAR, INC	3.2025 MIMS SLUDGE	1,059.32
		USABUEBOOK	LAB SUPPLIES	887.32
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	15,083.15
			TOTAL:	45,402.78
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	411.51
			FED WITHHOLDING TAX DEPOSIT	424.76
			FICA PAYROLL TAX DEPOSIT	328.81
			FICA PAYROLL TAX DEPOSIT	336.17
			MEDICARE TAX DEPOSIT	76.90
			MEDICARE TAX DEPOSIT	78.63
		TMRS	TMRS-PAYROLL	379.06
			TMRS-PAYROLL	387.37
			TOTAL:	2,661.73
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT SPOUSE MEDICAL	71.38
			DEPENDENT SPOUSE MEDICAL	71.38
			HEALTH/LIFE INSURANCE-EMPL	990.43
			HEALTH/LIFE INSURANCE-EMPL	990.43
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		EAGLE LABS, INC	POLYMER	1,849.50
		J & H ELECTRIC	WALNUT CREEK, TDCJ PLANT	1,095.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ CLARIFIER	41.53
			TDCJ CLARIFIER	4.59
			TDCJ REPAIRS	55.08
			TDCJ CLARIFIER REPAIRS	61.11
			TDCJ CLARIFIER MAINT	262.15
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 2.2025	114.56
		LONESTAR MAINTENANCE & SE	CL2 TDCJ BOTTLE RENT	98.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	328.80
			FICA PAYROLL TAX DEPOSIT	336.16
			MEDICARE TAX DEPOSIT	76.90
			MEDICARE TAX DEPOSIT	78.63
		BOJORQUEZ LAW FIRM, PLLC	PERSONNEL	870.90
			TDCJ	93.20
			TDCJ	240.10
		TMRS	TMRS-PAYROLL	373.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	381.29
		BLUE RIVER TECHNOLOGIES	2.2025 USAGE	5,062.62
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE BAGS	3,673.91
		**PAYROLL EXPENSES	3.2025 TDCJ SLUDGE	529.66
			3/01/2025 - 3/31/2025	10,949.20
			TOTAL:	29,024.00
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	VISION - EMPLOYEE	3.92
		TEXAS REPUBLIC	HELCO AMB	6.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	HELCO AMB	6.46
			LIFE INSURANCE	36.23
			LIFE INSURANCE	36.23
			FED WITHHOLDING TAX DEPOSIT	75.19
			FED WITHHOLDING TAX DEPOSIT	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	MOODY-BRADLEY HOUSE FOUNDATION, INC	2.2025 PER BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	396.17
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		THE BUTCHERS CHOICE	GIFT CERTIFICATE CHRISTMAS	50.00
		ATOMIC MUSIC GROUP	PEACH FEST ENTERTAINMENT	1,500.00
		FAIRFIELD CHAMBER OF COMMERCE	CONTRACT 3.2025	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	3.2025 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
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	3,166.80
			TOTAL:	13,481.17
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
		GUARDIAN	DEPENDENT FAMILY MEDICAL	231.78
			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
		TEXAS REPUBLIC	HELCO AMB	6.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
			FED WITHHOLDING TAX DEPOSIT	99.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FED WITHHOLDING TAX DEPOSIT	99.97
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	143.74
			TOTAL:	1,325.00
WATER OPERATIONS	WESTWOOD WATER	H3 OUTDOORS LLC	WACKER GENERATOR	1,000.00
		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
		CAPPS TRUE VALUE HARDWARE	METER SWAP ON CR 1250	27.42
			WESTWOOD METER REPAIR	7.06
		J & H ELECTRIC	HB WELL, RONNIE ST	212.55
			PARK, HB WELL	170.00
		LONESTAR MAINTENANCE & SE	CL2 BOTTLE RENT WW	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	110.82
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	25.92
		TMRS	TMRS-PAYROLL	141.48
			TMRS-PAYROLL	141.48
		TXU ENERGY	2.2025 USAGE	17.01
		PALESTINE DRILLING & SERVICES LLC	HENRY BORWN WELL REPAIR	35,271.17
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 2.2025	682.39
		**PAYROLL EXPENSES	3/01/2025 - 3/31/2025	4,106.96
			TOTAL:	43,980.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====				
01	GENERAL FUND			292,153.09
02	ENTERPRISE			171,383.49
06	TDCJ			31,685.73
07	HOTEL/MOTEL FUND			14,179.68
23	WESTWOOD WATER			45,305.36

	GRAND TOTAL:			554,707.35

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 3/01/2025 THRU 3/31/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 3/01/2025 THRU 3/31/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

April 2, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 475 thousand gallons per day for the month of March. The water wells have produced 14.7 million gallons for the month of March.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on March 18. We still have approximately 200 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The City turned off services for 48 customers. 10 customers are still off for non payment this cycle.
5. City Employees had a total of 62 Work Orders for the month of March. The city has 20 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 27 thousand gallons for the month of March. Westwood Wells have produced 851 thousand gallons for the month of March.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City did turn off services for 12 non payment this cycle. 1 customer is currently still off.
3. The City Employees had a total of 7 Work Orders for the month of March. 3 work orders have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: A complete report is attached.
2. Fuel Report- City's Fuel Pump is out of order. A Report is not available at this time.

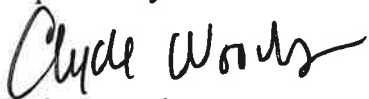
Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.

Code Compliance Department and Building Permits:

1. Code Dept.: A Monthly Report is attached.
2. Building Permit Report is attached.

Respectfully Submitted,



Clyde Woods

Director of Public Works

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

Date	Clark #5		Park #6		Watson #3		Ivy #8		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	
	Gal / Day Pumped	#5	Gal / Day Pumped	#6	Gal / Day Pumped	#3	Gal / Day Pumped	#8		Gal / Day Pumped	#100%	Gal / Day Pumped	#75%	Gal / Day Pumped	#50%	%	Actual	%	Actual	%	Actual			CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION			
1	0	0	80	0	309	0	44	0	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	MR	0910	1.19	0.59	0.89									
2	0	0	51	0	274	0	103	0	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	MR	0900	1.21	0.53	0.98									
3	0	0	105	0	227	0	45	0	377,000	2,368,800	1,776,600	1,184,400	15.92%	21.22%	31.83%	AP	0730	1.05	0.94	0.72									
4	0	0	101	0	261	0	80	0	442,000	2,368,800	1,776,600	1,184,400	18.66%	24.88%	37.32%	AP	0745	1.03	0.83	0.71									
5	0	0	61	0	255	0	83	0	399,000	2,368,800	1,776,600	1,184,400	16.84%	22.46%	33.69%	AP	0730	1.04	0.89	0.73									
6	0	0	89	0	278	0	119	0	486,000	2,368,800	1,776,600	1,184,400	20.52%	27.36%	41.03%	AP	0735	1.27	0.90	1.51									
7	0	0	51	0	273	0	100	0	424,000	2,368,800	1,776,600	1,184,400	17.90%	23.87%	35.80%	RF	0708	1.36	0.69	0.76									
8	0	0	77	0	280	0	62	0	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	KM	0910	1.20	0.37	0.67									
9	0	0	53	0	238	0	54	0	345,000	2,368,800	1,776,600	1,184,400	14.56%	19.42%	29.13%	KM	0845	0.86	0.41	0.57									
10	0	0	41	0	214	0	61	0	316,000	2,368,800	1,776,600	1,184,400	13.34%	17.79%	26.68%	MR	0740	1.14	0.38	0.80									
11	0	0	84	0	269	0	96	0	449,000	2,368,800	1,776,600	1,184,400	18.95%	25.27%	37.91%	MR	0735	1.15	0.37	0.70									
12	0	0	125	0	255	0	49	0	429,000	2,368,800	1,776,600	1,184,400	18.11%	24.15%	36.22%	MR	0740	1.02	0.41	0.66									
13	0	0	115	0	309	0	110	0	534,000	2,368,800	1,776,600	1,184,400	22.54%	30.06%	45.09%	KM	0725	1.14	0.58	1.36									
14	0	0	101	0	301	0	110	0	512,000	2,368,800	1,776,600	1,184,400	21.61%	28.82%	43.23%	MR	0715	1.19	0.41	1.07									
15	0	0	141	0	292	0	85	0	518,000	2,368,800	1,776,600	1,184,400	21.87%	29.16%	43.74%	RF	0700	0.84	0.53	0.84									
16	0	0	82	0	272	0	108	0	462,000	2,368,800	1,776,600	1,184,400	19.50%	26.00%	39.01%	RF	0745	1.06	0.61	0.71									
17	0	0	77	0	308	0	145	0	530,000	2,368,800	1,776,600	1,184,400	22.37%	29.83%	44.75%	AP	0845	1.33	0.44	0.31									
18	0	0	119	0	347	0	115	0	581,000	2,368,800	1,776,600	1,184,400	24.53%	32.70%	49.05%	AP	0756	1.08	0.37	0.27									
19	0	0	111	0	294	0	154	0	559,000	2,368,800	1,776,600	1,184,400	23.60%	31.46%	47.20%	AP	0730	1.25	0.37	0.28									
20	0	0	118	0	354	0	134	0	606,000	2,368,800	1,776,600	1,184,400	25.58%	34.11%	51.17%	AP	0719	1.35	0.37	1.04									
21	0	0	119	0	306	0	137	0	562,000	2,368,800	1,776,600	1,184,400	23.73%	31.63%	47.45%	AP	0725	1.25	0.96	1.16									
22	0	0	92	0	296	0	141	0	529,000	2,368,800	1,776,600	1,184,400	22.33%	29.78%	44.66%	AP	0900	1.32	2.20	1.20									
23	0	0	107	0	0	0	116	0	223,000	2,368,800	1,776,600	1,184,400	9.41%	12.55%	18.83%	AP	0745	1.46	0.76	1.07									
24	0	0	105	0	562	0	73	0	740,000	2,368,800	1,776,600	1,184,400	31.24%	41.65%	62.48%	KM	0750	1.29	0.44	0.67									
25	0	0	122	0	285	0	100	0	507,000	2,368,800	1,776,600	1,184,400	21.40%	28.54%	42.81%	MR	0745	1.06	0.37	0.88									
26	0	0	110	0	278	0	138	0	526,000	2,368,800	1,776,600	1,184,400	22.21%	28.61%	44.41%	AP	0800	1.01	0.37	0.97									
27	0	0	117	0	297	0	91	0	505,000	2,368,800	1,776,600	1,184,400	21.32%	28.43%	42.64%	KM	0720	1.04	0.42	1.22									
28	0	0	106	0	280	0	120	0	506,000	2,368,800	1,776,600	1,184,400	21.36%	28.48%	40.78%	KM	0730	1.35	0.37	0.97									
29	0	0	112	0	284	0	87	0	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	37.23%	MR	0748	1.07	0.41	0.89									
30	0	0	47	0	285	0	109	0	441,000	2,368,800	1,776,600	1,184,400	18.62%	24.82%	37.23%	MR	0740	1.21	0.40	0.96									
31	0	0	94	0	264	0	103	0	461,000	2,368,800	1,776,600	1,184,400	19.46%	25.95%	38.92%	AP	0745	1.32	0.37	0.85									
Sum	0	2,913	8,747	3,072	14,732,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Average	0	94	282	99	475,226	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	N/A	N/A	N/A	N/A	N/A
		Average (3) Highs		Average (3) Lows				MAX DAY																					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Watson Plant/ TP4171 Month: March
 Minimum Specified Residual: 0.37 mg/L Year: 2025

WATER PRODUCTION		pH		Temp (°C)	
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	309,000	0.59	10.9 654	472	
2	274,000	0.53	9.8 588	466	
3	227,000	0.94	8.2 492	461	
4	261,000	0.83	9.4 564	463	
5	255,000	0.89	9.2 552	462	
6	278,000	0.90	9.9 594	468	
7	273,000	0.37	9.9 594	460	
8	280,000	0.37	10 600	467	
9	238,000	0.41	8.5 510	467	
10	214,000	0.38	7.6 456	469	
11	269,000	0.37	9.7 582	462	
12	255,000	0.41	9.1 546	467	
13	309,000	0.58	11 660	468	
14	301,000	0.41	10.8 648	465	
15	292,000	0.53	10.6 636	459	
16	272,000	0.61	9.7 582	467	
17	308,000	0.44	11.1 666	462	
18	347,000	0.37	12.4 744	466	
19	294,000	0.37	10.4 624	471	
20	354,000	0.37	13 780	454	
21	306,000	0.96	11.1 666	459	
22	296,000	2.20	10.8 648	457	
23	0	0.76	0 0	#DIV/0!	
24	562,000	0.44	0.1 6	93667	
25	285,000	0.37	30.3 1818	157	
26	278,000	0.37	10 600	463	
27	297,000	0.42	10.7 642	463	
28	280,000	0.37	10 600	467	
29	284,000	0.41	10.2 612	464	
30	285,000	0.40	10.3 618	461	
31	264,000	0.37	9.5 570	463	
TOTAL	8,747,000				
AVG	282,161	0.57			
MIN	0	0.37			
MAX	562,000	2.20			
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 - ???? (07-??-09)		MSRMOR			

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION			
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)
1	124,000	1.19	3.5 210 590
2	154,000	1.21	2.2 132 1167
3	150,000	1.05	4.6 276 543
4	181,000	1.03	4.4 264 686
5	144,000	1.04	2.8 168 857
6	208,000	1.27	11.6 696 299
7	151,000	1.36	6.6 396 381
8	139,000	1.20	5.8 348 399
9	107,000	0.86	4.6 276 388
10	102,000	1.14	4.3 258 395
11	180,000	1.15	7.5 450 400
12	174,000	1.02	8 480 362
13	225,000	1.14	9.9 594 379
14	211,000	1.19	9.1 546 386
15	226,000	0.84	10.3 618 366
16	190,000	1.06	8.2 492 386
17	222,000	1.33	9.4 564 394
18	234,000	1.08	10 600 390
19	265,000	1.25	12.2 732 362
20	252,000	1.35	11.3 678 372
21	256,000	1.25	11.4 684 374
22	233,000	1.32	10.2 612 381
23	223,000	1.46	10.2 612 364
24	178,000	1.29	7.7 462 385
25	222,000	1.06	9.5 570 389
26	248,000	1.01	10.7 642 386
27	208,000	1.04	9.1 546 381
28	226,000	1.35	10.2 612 369
29	199,000	1.07	9 540 369
30	156,000	1.21	6.6 396 394
31	197,000	1.32	9.1 546 361
TOTAL	5,985,000		
AVG	193,065	1.17	
MIN	102,000	0.84	
MAX	265,000	1.46	
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day			
I certify that I am familiar with the information contained in this report and			
Operator's			
Signature Date:			
Certificate No. and Class: WO0028141 Class A			
TCEQ - ???? (0?-??-09) MSRMOR			

MARCH REPORT 2025

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Rereads –
 - FF – **177**
 - WW – **24**
 - Cutoffs
 - FF – **48**
 - WW – **11**
- Work orders
 - **#027601** – 466 Anderson – Get read and leave on. Read – **485833.51**. **AP RF**
 - **#027609** – 702 N Bateman – Mark water and sewer lines. **BT**
 - **#027610** – 123 W Reunion – Meter ran over by movers. Replace cutoff valve. **BT RF AP MR KM**
 - **#027611** – 773 Robindale – Change cutoff and lock. **RF AP MR KM**
 - **#027612** – 537 S Bateman – Get read and leave on. Read – **311756.18**. **AP RF**
 - **#027613** – 104 S Keechi – Mark water and sewer lines. **MR KM**
 - **#027616** – 175.5 Cottonwood – Final billing. Pull bulk meter. Read – **1874**. **AP RF**
 - **#027617** – 125 CR 237 9 – Turn off for repairs. **MR KM**
 - **#027618** – 340 Second – Mark water and sewer lines. **RF AP**
 - **#027619** – 120 CR 101 – Mark water and sewer lines. **MR KM**
 - **#027620** – 538 Lovers – Mark water and sewer lines. **RF AP**
 - **#027628** – 434 Davis – Get read and leave on. Read from Beacon – **3048**. **SS**
 - **#027614** – 128 Shady – Set meter and furnish info. **RF AP**
 - Meter # - **241 889 228** EP # - **160 240 866** Read – **0**
 - **#027627** – 602 N Fairway – Turn service on. Read – **250732.20**. **RF AP**
 - **#027624** – 950 Faircrest – Get read and leave on. Read from Beacon – **2003**. **EH**

MARCH REPORT 2025

- **#027625** – 311 CR 1250 – Final billing. Read – **1808. MR KM**
- **#027626** – 323 W IH 45 – Check for leak. No leaks found, no icons showing, zeroed out. **RF AP**
- **#027629** – 587 E Commerce – Check for leak. Meter shows **.4 gpm. KM**
- **#027630** – 822 Old Palestine – Turn service on. Read – **478331.05. RF AP**
- **#027631** – 440 E Commerce – Sewer stoppage. Unstopped through customer clean out. **BT KM**
- **#027632** – 440 E Reunion – Meter swap. Screen blank. **BT RF AP MR KM**
Old Meter # - **180 247 334** New Meter # - **241 889 229** Read – **0**
- **#025915** – 1007 S Fairway – Meter swap, Unreadable. **AP RF KM MR**
Old Meter # - **290 39 744** Read – **3982**
New Meter # - **241 889 215** EP # - **160 240 526** Read – **0**
- **#026690** – 1314 S Bateman – Swap meter and endpoint. **AP RF**
Old Meter # - **180 321 788** Old EP # - **110 449 653** Read – **134556.04**
New Meter # - **241 889 211** New EP # - **160 228 671** Read – **0**
- **#027602** – 768 E Reunion – Final billing. Read – **805. RF AP**
- **#027633** – 446 Huckaby – Get read and leave on. Read from Beacon – **3198. SS**
- **#027634** – 307 Barnes – Get read and leave on. Read – **2295. AP RF**
- **#027636** – 614 E Commerce – Pressure test. **45 psi. MR KM**
- **#026675** – 303 Ike – Swap meter and endpoint. **AP RF**
Old Meter # - **180 246 882** Old EP # - **N/A** Read – **412563.18**
New Meter # - **241 889 210** New EP # - **160 228 670** Read – **0**
- **#026676** – 324 Renee – Swap meter and endpoint. **AP RF**
Old Meter # - **180 246 893** Old EP # - **110 429 565** Read – **85715.45**
New Meter # - **241 889 212** New EP # - **160 228 666** Read – **0**
- **#026467** – 406 CR 1260 – Swap meter. **RF AP KM MR**
Old Meter # - **180 246 732** Read – **760832.27**
New Meter # - **241 889 214** EP # - **160 240 429** Read – **0**
- **#027637** – 811 Canary – Get read and leave on. Read from Beacon – **2683. SS**
- **#027638** – 618 Kelly – Turn on to check repairs. Read – **317612.21. RF AP**
- **#027639** – 806 S Fairway – Get read and leave on. Read – **1213. RF AP**

MARCH REPORT 2025

- **#027643** – 601 E Reunion – Sewer stoppage. Jetted line, unstopped. **RF AP**
- **#027640** – 117 CR 1250 – Complaint of chlorine smell. Flushed lines. Smell gone and chlorine residual returned to normal. **MR KM**
- **#027644** – 115 CR 946 – Turn service on. Read – **113280.76**. **RF AP**
- **#027645** – 109 FM 27 W – Locate water lines between Loves and CR 941. **RF AP**
- **#027216** – 355 Heil – Leak on main. Replace 2" T connection. **BT MR KM RF AP**
- **#027647** – Southwood – Turn Hayden Hill meter off for repairs. **RF AP**
- **#027650** – 166 CR 1222 – Turn service on. Read – **65303.71**. **RF AP**
- **#027646** – 537 S Bateman – Replace meter, endpoint and meter box. **RF AP MR KM**
Old Meter # - **180 321 873** Old EP # - **131 719 514** Read – **314024.20**
New Meter # - **241 889 231** New EP # - **160 226 733** Read – **0**
- **#027651** – 157 CR 1220 – Meter info. **MR KM**
Meter # - **231 685 449** EP # - **131 107 083** Read – **75850**
- **#026652** – 700 Clark – Meter swap. **RF AP MR KM**
Old Meter # - **180 321 787** Old EP # - **131 992 806** Read – **347569.76**
New Meter # - **241 889 233** New EP # - **160 226 736** Read – **0**
- **#027652** – 119 W Main – Meter not reading, swapped meter. **RF AP MR KM**
Old Meter # - **180 247 149** Old EP # - **131 098 625** Read – **N/A**
New Meter # - **241 889 230** New EP # - **160 226 622** Read – **0**
- **#027655** – 801 I-45 – Get read and leave on. Read from Beacon – **SS**
Meter # - **190 250 226** Read – **1932877.9** Meter # - **190 305 514** Read – **161361.0**
- **#026254** – 110 CR 1224 – Swap meter. **AP KM**
Old Meter # - **285 13 063** Read – **N/A**
New Meter # - **241 889 232** EP # - **160 228 262** Read – **0**
- **#026288** – 122 CR 1211 – Swap meter. **MR KM**
Old Meter # - **180 246 785** Old EP # - **131 149 040**
New Meter # - **241 889 187** New EP # - **160 226 436** Read – **0**
- **#026290** – 218 CR 1171 – Swap meter. **MR KM**
Old Meter # - **180 247 438** New Meter # - **241 889 188**

MARCH REPORT 2025

- **#026399** – 307 CR 1211 – Swap meter. **KM AP**

Old Meter # - **180 247 416** Old EP # - **110 431 165**

New Meter # - **241 889 190** New EP # - **160 226 631**

- **#026468** – 105 CR 1239 – Swap meter. **AP KM**

Old Meter # - **180 247 027** Old EP # - **131 145 585**

New Meter # - **241 889 191** New EP # - **160 237 709**

- **#027655** – Final billing. **BT**

Meter # - **190 250 226** Read – **1932877.9** Meter # - **190 305 514** Read – **161361.0**

- **#027658** – 112 Forest – Sewer stoppage. Customer lateral line is still exposed to the yard. Grass clippings and leaves get into the line and stop it up. Unstopped on customer side. **BT RF AP MR KM**

- **#027659** – 506 Sunnyvale – Get read and leave on. Read from Beacon – **3639. SS**

- **#027661** – 343 Oak Ridge – Sewer stoppage. Unstopped on our side with jet machine. **RF AP MR KM**

- **#027663** – 635 N Bateman – Final billing. Read – **281894.77. MR KM**

- **#027664** – 423 S Fairway – Final billing. Read – **82625.18. RF AP**

- **#027666** – 344 James – Final billing. Read – **77.56. AP MR**

- **#027668** – 506 Sunnyvale – Mark water and sewer lines. **BT**

- **#027582** – 303 Heather – Get read and leave on. Read from Beacon – **3682. SS**

- **#024083** – 420 McDonald – Swap meter. **RF AP**

Old Meter # - **N/A** Old EP # - **N/A** Read – **216415**

New Meter # - **241 889 189** New EP # - **160 226 428** Read – **0**

- **#024102** – 122 FM 27 W – Swap meter. **MR AP BT**

Old Meter # - **124 9 059** Read – **430026**

New Meter # - **241 889 196** New EP # - **160 226 478** Read – **0**

- **#026745** – 162 Talford – Swap meter. **MR AP**

Old Meter # - **180 247 709** Read – **2372**

New Meter # - **231 685 456** New EP # - **131 103 222** Read – **0**

- **#027669** – 170 CR 1222 – Get read and leave on. Read – **N/A. MR AP**

- **#027671** – 308 E Main – Get reread and check for leak. Shows **1.6 gpm** on customer side.

Read – **109087.5. MR AP**

MARCH REPORT 2025

- **#027672** – 739 E Commerce – Final billing. Read – **253644.78. AP**
- **#027674** – 217 N Harmon – Sewer stoppage. Cleared on our side. **BT MR KM**
- **#027583** – 773 Robindale – Final billing. Read – **N/A. MR KM**
- Water production Fairfield – **14.732**
- Water production Westwood – **.851**

James, Bubba, Ronnie, Marco, Kyler, Ashley

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	9	3	0	0	0
OFF - TURN SERVICE OFF	2	6	0	0	0
LIN - LINE LOCATE	6	3	0	0	0
MISC - VARIOUS	2	2	0	0	0
REPR - REPAIRS	5	1	0	0	0
SVCHG - SET METER	2	0	0	0	0
LKGM - LEAK @ METER	2	0	0	0	1
ON - TURN SERVICE ON	3	0	0	0	0
UN - UNSTOP SEWER	4	3	0	0	0
SWAP - METER SWAP	4	1	0	0	1
PRES - PRESSURE TEST	1	0	0	0	0
MI - METER INFORMATION	1	0	0	0	0
AC - DEAD ANIMAL	0	0	0	0	0
POT - FILL POTHOLE	1	0	0	0	1
RERED - REREAD	0	1	0	0	0
TOTAL ALL CODES	42	20	0	0	3

City of Fairfield

Mims Creek WWTP

Date: 4-1-25 (MARCH) Report

WWTP

1. Pulled Appx. 203K gallons of sludge from Digester. (6 ft)
2. Average Daily Flow .177 MGD
3. Average Blanket 72.4 inches / 0.0 inches
4. Space available in Digester 48.0
4. Treated 5.475 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ
6. Submit Homeland Security Update

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.

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.

UPDATE: This has ended out working VERY well and the plant stays happy.

E-coli is staying in the -1- or less range.

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: 4-1-25 (MARCH Report)

WWTP

1. Pulled Appx. 105,000 gallons of sludge from Digester.
2. Average Daily Flow .151 MGD
3. Average Blanket 33.5 inches
4. Treated 4.686 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ
6. Submit Homeland Security Update
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 DLQOR

Reports being processed....

UCMR5

Tier II planning/training (ongoing)

Waste Connections Landfill Renewal

Date	Master 1		Master 2	
	Gal / Day	Pumped	Gal / Day	Pumped

[illegible]

MONTHLY OPERATING REPORT

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

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

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	17,000	1.21	4.5	270	1		
2	21,000	1.27	5.5	330	1		
3	19,000	1.64	4.8	288	1		
4	17,000	1.75	4.5	270	1		
5	14,000	1.70	3.5	210	1		
6	18,000	1.94	4.5	270	1		
7	17,000	1.03	4.6	276	1		
8	17,000	0.91	4.4	264	1		
9	17,000	0.86	4.4	264	1		
10	15,000	1.18	3.8	228	1		
11	16,000	0.72	4.3	258	1		
12	17,000	0.81	4.3	258	1		
13	3,000	0.45	0.8	48	1		
14	0	0.00	0	0	#DIV/0!		
15	0	0.00	0	0	#DIV/0!		
16	0	0.00	0	0	#DIV/0!		
17	0	0.00	0	0	#DIV/0!		
18	0	0.00	0	0	#DIV/0!		
19	0	0.00	0	0	#DIV/0!		
20	0	0.00	0	0	#DIV/0!		
21	0	0.00	0	0	#DIV/0!		
22	0	0.00	0	0	#DIV/0!		
23	0	0.00	0	0	#DIV/0!		
24	0	0.00	0	0	#DIV/0!		
25	0	0.00	0	0	#DIV/0!		
26	0	0.00	0	0	#DIV/0!		
27	0	0.00	0	0	#DIV/0!		
28	0	0.00	0	0	#DIV/0!		
29	0	0.00	0	0	#DIV/0!		
30	0	0.00	0	0	#DIV/0!		
31	0	0.00	0	0	#DIV/0!		
TOTAL	208,000						
AVG	6,710	0.50					
MIN	0	0.00					
MAX	21,000	1.94					
Any additional information you wish to provide:		Information is not reported in MGD. It is reported as Actual gallons per day!					
I certify that I am familiar with the information contained in this report							
Operator's							
Signature		Date:					
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ???? (0?-??-09)		MSRMOR					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: HENRY BROWN PLANT/ TP4213 Month: March
 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	56,000	1.32	12.4	744	75		
2	67,000	1.40	14.8	888	75		
3	53,000	1.46	11	660	80		
4	44,000	1.12	7.5	450	98		
5	55,000	1.08	13.3	798	69		
6	53,000	1.15	11	660	80		
7	52,000	0.41	10.6	636	82		
8	53,000	0.37	11.2	672	79		
9	48,000	0.37	20.5	1230	39		
10	47,000	2.20	15	900	52		
11	58,000	2.20	18.5	1110	52		
12	57,000	2.20	18	1080	53		
13	0	0.00	0	0	#DIV/0!		
14	0	0.00	14.9	894	0		
15	0	0.00	18.5	1110	0		
16	0	0.00	18	1080	0		
17	0	0.00	0	0	#DIV/0!		
18	0	0.00	0	0	#DIV/0!		
19	0	0.00	0	0	#DIV/0!		
20	0	0.00	0	0	#DIV/0!		
21	0	0.00	0	0	#DIV/0!		
22	0	0.00	0	0	#DIV/0!		
23	0	0.00	0	0	#DIV/0!		
24	0	0.00	0	0	#DIV/0!		
25	0	0.00	0	0	#DIV/0!		
26	0	0.00	0	0	#DIV/0!		
27	0	0.00	0	0	#DIV/0!		
28	0	0.00	0	0	#DIV/0!		
29	0	0.00	0	0	#DIV/0!		
30	0	0.00	0	0	#DIV/0!		
31	0	0.00	0	0	#DIV/0!		
TOTAL	643,000						
AVG	20,742	0.49					
MIN	0	0.00					
MAX	67,000	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
OFF - TURN SERVICE OFF	1	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
ON - TURN SERVICE ON	1	1	0	0	0
MI - METER INFORMATION	1	0	0	0	0
LIN - LINE LOCATE	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	0	1	0	0	0
TOTAL ALL CODES	4	3	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, April 1, 2025 12:52 PM
To: Clyde Woods

3-3-25 Picked up limbs from this morning high winds.

3-4-25. Picked up and cut up fallen trees.

3-5-25 Picked up tree limbs around town.

3-6-25 dug drainage at 739 N-75. Jetted out culvert at 739 N-75. Unstick backhoe for water department. Hauled sand for water department.

3-7-25 Washed and greased backhoes. cleaned barn. Picked up limbs at 423 keechi and 515 keechi. Hauled a load of river rock to the museum. Picked up brush pile from the museum.

3-10-25 Packed dumpsters and pushed up brush pile. Fixed stop sign at main and Bateman. Picked up limbs on moody street. Fixed culvert at 308 s-cotton. Put out asphalt.

3-11-25. Packed dumpsters and pushed up brush pile. Hauled concrete to the park to repair drainage. Picked up barricades at the hospital.

3-12-25 Hauled concrete to the park to repair drainage. Picked up limbs at 423 keechi and hauled to the dump. Picked up brush at the park and hauled to the dump. Dug drainage in dollar general's parking lot so it would drain.

3-13-25. Worked on over flow drain for pond 2 at Mims creek.

3-14-25. Worked on over flow drain for pond 2 at Mims creek.

3-17-25 picked up limbs and dishwasher on college street. Packed dumpsters and pushed up brush pile. Swap out bucket on super M. Cover up at Mims creek.

3-18-25 Worked on drainage at 780 southwood. Met with opal on dollar general drainage also about trash behind dollar general and family dollar.

3-19-25. Washed out 15" overflow pipe at Mims Creek. Cleaned up brush pile at the dump.

3-20-25. Dug drainage on Bateman by dollar general.

3-24-25. Cleaned up at the dump. Put out asphalt on Bateman. Picked up brush and fallen limbs on Bateman. Fixed ruts caused by garbage trucks on ike Street.

3-25-25 put out asphalt. Picked up limbs on Bateman. Put a screen on 15" drain pipe at Mims creek. Fixed tire on dump trailer.

3-26-25 covered culvert on 606 with white rock. Jetted culvert on 606. Covered valves at Mims creek with manhole lids and white rock.

3-27-25. Picked up barricades and cones left at job sites around town. Washed speed bumps and took them to city hall for PD. Picked up bleachers from the sandlots and hauled them to the city barn.

3-28-25 washed and greased backhoes. Cleaned barn.

3-31-25. Fixed driveways at 960 and 968 south fairway. Sent from my iPhone



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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
03-03	09:37	PREVIOUS ODOMETER												
03-17	08:26	300 I-45, Fairfield, TX		0716209	R Reeves	OP	3,468	4,019 SUP	20.520	3.459	71.00		71.00	WRD
		300 I-45, Fairfield, TX		0101360	R Reeves	OP		4,222 SUP	21.470	3.399	73.00		73.00	WRD
		PERIOD TOTALS						754	41.990		144.00		144.00	
		YTD TOTALS						1,205	117.950		401.71		401.71	
		PERIOD AVGS: DPU, PPU, CPD						17.96		3.429	0.19			
		YTD AVGS: DPU, PPU, CPD						10.22			0.33			
		DEPARTMENT TOTALS FOR: Parks												
		TOTAL FUEL - PERIOD							106.090	3.653	387.55		387.55	
		YTD							327.030		1,196.18		1,196.18	
		TOTAL PURCHASES - PERIOD							106.090		387.55		387.55	
		YTD							327.030		1,196.18		1,196.18	

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT									
045500114415398667		146	146				Streets									
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE		
02-26	09:23	PREVIOUS ODOMETER		0580803 00019016 00021135	C MEASLES M Recarte C BLACKWELL	OP OP OP	26,899									
03-05	09:00	300 I-45, Fairfield, TX					26,987	UN+	31.330	3.099	97.09				97.09	WRD
03-14	07:50	440 E Commerce St, Fairfield, TX					27,143	UNL	29.955	2.699	80.85				80.85	WRD
		440 E Commerce St, Fairfield, TX					27,269	UNL	33.493	2.699	90.40		90.40	WRD		
		PERIOD TOTALS					370		94.778		288.34		288.34			
		YTD TOTALS					*****		282.242		799.27		799.27			
		PERIOD AVGS: DPU, PPU, CPD					3.90			2.831	0.73					
		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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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398725		134	134				Streets							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-21	07:12	PREVIOUS ODOMETER												
03-05	15:27	440 E Commerce St, Fairfield, TX		00016238	C BLACKWELL	OP	84,196	84,333 UN+	31.931	3.499	111.73		111.73	11173 WRD
03-20	07:16	440 E Commerce St, Fairfield, TX		00019100	C BLACKWELL	OP	84,508	84,508 UNL	33.345	2.699	90.00		90.00	90.00 WRD
		440 E Commerce St, Fairfield, TX		00022553	C BLACKWELL	OP	84,640	84,640 UNL	32.563	2.699	87.89		87.89	87.89 WRD
		PERIOD TOTALS					444		97.839		289.62		289.62	
		YTD TOTALS					1,062		230.739		665.63		665.63	
		PERIOD AVGS: DPU, PPU, CPD					4.54			2.960	0.65			
		YTD AVGS: DPU, PPU, CPD					4.60				0.63			
		DEPARTMENT TOTALS FOR: Streets												
		TOTAL FUEL - PERIOD							192.617	2.897	557.96		557.96	
		YTD							512.981		1,464.90		1,464.90	
		TOTAL PURCHASES - PERIOD							192.617		557.96		557.96	
		YTD							512.981		1,464.90		1,464.90	

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045500114415398634		138	138				TDCJ							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-21	07:11	PREVIOUS ODOMETER												
02-27	13:29	630 W US Highway 84, Fairfield, TX		0063982	\$ Reves	OP	68,500	68,685 UNL	16.870	2.649	44.70		44.70	WRD
03-04	06:59	630 W US Highway 84, Fairfield, TX		0099770	\$ Reves	OP		68,931 UNL	18.780	2.649	49.76		49.76	WRD
03-07	13:46	630 W US Highway 84, Fairfield, TX		0127183	\$ Reves	OP		69,144 UNL	17.850	2.699	48.20		48.20	WRD
03-17	15:46	630 W US Highway 84, Fairfield, TX		0147488	\$ Reves	OP		69,370 UNL	20.740	2.699	55.98		55.98	WRD
03-19	07:27	630 W US Highway 84, Fairfield, TX		0216945	\$ Reves	OP		69,579 UNL	18.100	2.699	48.86		48.86	WRD
				0224352	\$ Reves	OP		69,780 UNL	12.310	2.699	33.24		33.24	WRD
		PERIOD TOTALS												
		YTD TOTALS												
		PERIOD AVGS: DPU, PPU, CPD												
		YTD AVGS: DPU, PPU, CPD												

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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
02-25	13:19	PREVIOUS ODOMETER					137,917							
03-07	13:28	207 W US Highway 84, Fairfield, TX		0006684	M Gallegos	OP	138,155	UNL	22,275	2.558	57.00		57.00	WRD
03-19	13:40	207 W US Highway 84, Fairfield, TX		0010829	M Gallegos	OP	138,370	UNL	17,975	2.559	46.00		46.00	WRD
		207 W US Highway 84, Fairfield, TX		0015807	M Gallegos	OP	138,623	UNL	21,888	2.558	56.01		56.01	WRD
		PERIOD TOTALS					706		62,138		159.01		159.01	
		YTD TOTALS					1,783		162,801		412.45		412.45	
		PERIOD AVGS: DPU, PPU, CPD					11.36			2.559	0.23			
		YTD AVGS: DPU, PPU, CPD					10.95				0.23			
		DEPARTMENT TOTALS FOR: TDCJ												
		TOTAL FUEL - PERIOD												
		YTD							166,788	2.637	439.75		439.75	
		TOTAL PURCHASES - PERIOD							469,184		1,212.40		1,212.40	
		YTD							166,788		439.75		439.75	
									469,184		1,212.40		1,212.40	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
04550011441538592		130	130				Wastewater							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-24	09:43	PREVIOUS ODOMETER					3,941							
03-04	09:53	300 I-45, Fairfield, TX		0529089	C Woods	OP		4,123 SUP	15,140	3,499	53.00		53.00	WRD
03-19	08:26	300 I-45, Fairfield, TX		0743328	C Woods	OP		4,388 SUP	15,320	3,459	53.00		53.00	WRD
		300 I-45, Fairfield, TX		0163790	C Woods	OP		4,614 SUP	17,060	3,399	58.00		58.00	WRD
		PERIOD TOTALS						673	47,520		164.00		164.00	
		YTD TOTALS						1,257	93,530		313.01		313.01	
		PERIOD AVGS: DPU, PPU, CPD						14.16		3.451	0.24			
		YTD AVGS: DPU, PPU, CPD						13.44			0.25			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398741		133	133				Wastewater							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-25	11:52	PREVIOUS ODOMETER												
02-28	13:06	207 W US Highway 84, Fairfield, TX		0006641	W TAYLOR, JR	OP	31,860	31,945 UNL	14.461	2.559	37.01		37.01	WRD
03-04	10:48	207 W US Highway 84, Fairfield, TX		0007975	W TAYLOR, JR	OP		32,094 UNL	13.290	2.559	34.01		34.01	WRD
03-07	10:17	207 W US Highway 84, Fairfield, TX		0009476	W TAYLOR, JR	OP		32,172 UNL	7.824	2.558	20.02		20.02	WRD
03-17	08:03	207 W US Highway 84, Fairfield, TX		0010735	W TAYLOR, JR	OP		32,287 UNL	12.116	2.558	31.00		31.00	WRD
03-20	07:24	207 W US Highway 84, Fairfield, TX		0014850	W TAYLOR, JR	OP		32,410 UNL	10.941	2.559	28.00		28.00	WRD
				0016088	W TAYLOR, JR	OP		32,531 UNL	10.555	2.558	27.01		27.01	WRD
		PERIOD TOTALS						671	69.187		177.05		177.05	
		YTD TOTALS						1,790	190.031		485.08		485.08	
		PERIOD AVGS: DPU, PPU, CPD												
		YTD AVGS: DPU, PPU, CPD								2.559	0.26			
											0.27			
		DEPARTMENT TOTALS FOR: Wastewater												
		TOTAL FUEL - PERIOD									341.05		341.05	
		YTD							116.707	2.922	798.09		798.09	
		TOTAL PURCHASES - PERIOD												
		YTD							116.707		341.05		341.05	
									283.561		798.09		798.09	

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398584		135	135				Water							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-26	07:15	PREVIOUS ODOMETER												
03-01	10:37	440 E Commerce St, Fairfield, TX		00017364	M Recarte	OP	49,014			25,709	69.39		69.39	WRD
03-05	17:08	440 E Commerce St, Fairfield, TX		00018150	M Recarte	OP	49,433	UNL	24,753	2,699	66.81		66.81	WRD
03-11	11:16	220 E Loop 255, Teague, TX		00054965	K MCClatchy	OP	49,728	UNL	31,735	2,639	83.75		83.75	
03-18	07:56	401 W Commerce St, Fairfield, TX		0008970	K MCClatchy	OP	49,955	UNL	25,177	2,578	64.93		64.93	WRD
03-20	14:47	300 I-45, Fairfield, TX		0132803	K MCClatchy	OP	50,243	UNL	29,720	2,599	77.24		77.24	WRD
		300 I-45, Fairfield, TX		0206219	K MCClatchy	OP	50,457	UNL	23,780	2,649	63.00		63.00	WRD
		PERIOD TOTALS					1,443		160,874		425.12		425.12	
		YTD TOTALS					3,896		450,366		1,291.16		1,291.16	
		PERIOD AVGS: DPU, PPU, CPD					8.97			2.643	0.29			
		YTD AVGS: DPU, PPU, CPD					8.65				0.33			

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045500114415398600		132	132				Water							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
03-04	10:57	PREVIOUS ODOMETER												
03-19	09:58	300 I-45, Fairfield, TX												
		441 E Commerce St, Fairfield, TX												
		PERIOD TOTALS		0744417	J JONES	OP	4,862	5,073 SUP	20.520	3.459	71.00		71.00	WRD
		YTD TOTALS		0860845	J JONES	OP		5,312 SUP	20.655	3.348	69.17		69.17	WRD
		PERIOD AVGS: DPU, PPU, CPD					450		41.175		140.17		140.17	
		YTD AVGS: DPU, PPU, CPD					1,291		122.540		418.38		418.38	
		DEPARTMENT TOTALS FOR: Water					10.93			3.404	0.31			
		TOTAL FUEL - PERIOD					10.94				0.32			
		YTD							202.049	2.798	565.29		565.29	
		TOTAL PURCHASES - PERIOD							572.906		1,709.54		1,709.54	
		YTD							202.049		565.29		565.29	
									572.906		1,709.54		1,709.54	

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04-5500114415398618		141	141				Water/Wastewater								
DATE MM-DD	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-25	08:03	PREVIOUS ODOMETER						8,097							
02-28	09:41	207 W US Highway 84, Fairfield, TX			0006548	R FANTROY	OP		8,305 UNL	24.658	2.559	63.10		63.10	WRD
03-05	14:39	207 W US Highway 84, Fairfield, TX			0007882	R FANTROY	OP		8,552 UNL	28.001	2.558	71.65		71.65	WRD
03-11	11:06	207 W US Highway 84, Fairfield, TX			0009981	R FANTROY	OP		8,767 UNL	25.831	2.558	66.10		66.10	WRD
03-14	14:44	207 W US Highway 84, Fairfield, TX			0012373	R FANTROY	OP		9,015 UNL	28.135	2.559	72.00		72.00	WRD
03-19	15:18	440 E Commerce St, Fairfield, TX			0013761	R FANTROY	OP		9,281 UNL	28.292	2.559	72.40		72.40	WRD
					00022400	A Parker	OP		9,513 UNL	29.514	2.699	79.66		79.66	WRD
		PERIOD TOTALS						1,418		164.431		424.91		424.91	
		YTD TOTALS						4,100		492.860		1,263.14		1,263.14	
		PERIOD AVGS: DPU, PPU, CPD						8.61			2.584	0.30			
		YTD AVGS: DPU, PPU, CPD						8.32				0.31			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398816		140	140				Water/Wastewater							
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
02-25	13:09	PREVIOUS ODOMETER					516,712							
03-07	13:09	207 W US Highway 84, Fairfield, TX		0006678	L Ballour	OP	518,941	UN+	18.564	2.998	55.67		55.67	WRD
03-18	10:13	207 W US Highway 84, Fairfield, TX		0010825	L Ballour	OP	1,521,621	UN+	20.307	2.998	60.90		60.90	WRD
		300 I-45, Fairfield, TX		0135988	L Ballour	OP	524,291	UN+	20.430	2.999	61.29		61.29	WRD
		PERIOD TOTALS					*****		59.301		177.86		177.86	
		YTD TOTALS					*****		150.897		465.21		465.21	
		PERIOD AVG: PPU					*****			2.999				
		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: Water/Wastewater														
TOTAL FUEL - PERIOD														
YTD														
TOTAL PURCHASES - PERIOD														
YTD														
602.77														
1,728.35														
602.77														
1,728.35														

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Daily Routine, clean bathrooms twice daily "Currently only have Walking Trail bathroom", pick up trash throughout entire park, change trash as needed, & water all plants as needed

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

3-3-25/ Rodney called in sick, I worked on pressure washer, getting chainsaws ready, weed eaters adjusted

3-4-25/ cleaning up trees from storm

3-5-25/ cleaning up trees from storm, got man-lift ordered for 3-10-25

3-6-25/ mowed city hall, sprayed at park, cleaned green barn

3-7-25/ cleaned trucks, equipment, and shop, changed trash around square, city hall, and park

3-10-25/ dropped off truck 137 @ Chevy dealer for service, replaced banners down 84&27

3-11-25/ changed banners around the square, worked on rooftop lights around square

3-12-25/ installed new rooftop lighting on city hall

3-13-25/ finished with city hall rooftop lights, checked ac filters on roof, cleaned gutters

3-14-25/ changed out two security lights in parking lot field, took #139 to ford dealer, cleaned shop, got lift ready to go back

3-17-25/ changed and picked up trash, limbs in park, sharpened blades on mowers, started mowing park

3-18-25/ got mowers ready, mowing in park, Clyde gave it an ok on #139 to be fixed, did quarterly park playground equipment check, ordered replacement baby swing took old one down

3-19-25/ mowed in park, treated pond, sprayed city hall and finished mowing it, sprayed square

3-20-25/ mowed everything across town, meet with Oncor Rep. Chris on 400 amp service J&H have been working on, sprayed in park

3-21-25/ cleaned trucks, shop, equipment, found 2 puppies in trash can, contacted police

3-24-25/ cleaned green barn, sprayed spots in park that were missed

3-25-25/ bid on railings for bleachers, cleaned dumpsters out and locked, picked up ¾ ton, cleaned green barn

3-26-25/ Changed out old trash cans, started strapping down all trash cans, put out fertilizer @ city hall and on roses

3-27-25/ changed flags, got with Mike on sprinkler system @ city hall, mowing

3-28-25/ got kiddy park bathroom problem being worked on, replaced baby swing, cleaned green barn got park cleaned for weekend

3-31-25/ daily rounds, put rock around dugouts, mowed in park

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

for
March 2025

Investigations:

Complaints by Phone or Person	6	Returned Phone Calls	7
Violations Observed		Meet with Violators	2
Inspection Reports	4	Search Warrants	
Inspection Report Follow-up	4	Inspection Reports Closed	1

560 Fount Kibby

Violations:

Accumulations of Waste & Refuse	6	Abated by Owner	1	By City	
Duty to Keep Property Free of Litter	2	Abated by Owner		By City	
Overgrown Vegetation & Weeds	4	Abated by Owner		By City	
Prohibited Conditions	4	Abated by Owner		By City	
Other: Substandard Structure	6	Abated by Owner		By City	
Other:		Abated by Owner		By City	
Other: <i>Chickens</i>	1	Abated by Owner		By City	
TOTAL:		TOTAL:		TOTAL:	

Enforcement:

Verbal Warnings	2	Door Tag Notices / Green Tags	
Citations Issued	2	Placards Posted	
Certified Mail Notices	3	Regular Mail Notices	
Inspection and Disposition Reports			
Court Ordered Abatements			

Opal



Substandard Structures/Junk Vehicles

Address

112 N. Bateman - Parcel 18510

S. Bateman - Parcel 5452

713 S. Fairway - Parcel 5192

930 S. Fairway - Parcel 5379

598 W Main St -Parcel 5421

Junk Vehicles

Address

580 Fount Kirby

Around 431 N keechi

127 Bonner

202 E Gregg side of house

516 N Keechi

503 N. Keechi

Red tagged properties -Stop Work

534 W. Main

201 N. Keechi

ADDRESS	PERMIT TYPE	DATE	INSPECTIONS	COM/RES
206 COOPER LN	MOBILE HOME	9.11.2024	NO	RES
409 E BRADLEY	TINY HOME	9.12.2024	NO	RES
683 W HWY 84	REFURBISH SIGN	9.13.2024	NO	COM
141 OAK ST	SHED	9.17.2024	NO	RES
366 HEIL	MOBILE HOME	9.18.2024	NO	RES
110 S KEECHI ST	RE ROOF	9.27.2024	NO	COM
739 E COMMERCE ST	VENT HOOD	10.31.2024	YES	COM
600 S BATEMAN	SIDING AND PAINT	10.16.2024	NO	RES
410 PEACHTREE	RE ROOF	10.21.2024	NO	RES
454 DAVIS	REMODEL	11.6.2024	NO	RES
118 W COLLEGE	FOUNDATION	11.7.2024	NO	RES
215 W MAIN ST	DEMO	11.7.2024	NO	RES
621 HILLCREST	FENCE	11.18.2024	NO	RES
917 WALNUT CREEK	DRIVEWAY	11.26.2024	NO	RES
425 W COMMERCE	ADD STORAGE BUILDING	12.2.2024	YES	COM
1135 ADAMS ST	SHED	12.10.2024	NO	RES
839 E COMMERCE	REBUILD CATTLE BARN	12.13.2024	NO	COM
1069 S FAIRWAY	SOLAR	12.13.2024	YES	RES
737 E COMMERCE ST	FENCE	12.30.2024	NO	RES

RESULT

PASS

IN PROGRESS

PASS

ADDRESS	PERMIT TYPE	DATE	INSPECTIONS	COM/RES
932 E MAIN	NEW BUILD	1.3.2025	YES	COM
1042 S FAIRWAY	MOBILE HOME	1.7.2025	NO	RES
101 N MOUNT ST	SIGN	1.7.2025	NO	COM
513 E COMMERCE	ALTERATION	1.14.2025	NO	COM
305 W COMMERCE	SIGN	1.14.2025	NO	COM
622 HILLCREST	SOLAR	1.17.2025	YES	RES
444 W COMMERCE	SIDING	1.23.2025	NO	COM
123 W REUNION	MOBILE HOME	1.28.2025	NO	RES
223 S FAIRWAY	UPGRADE PLMB, ELEC	1.29.2025	YES	RES
328BOND	ALTERATION	2.6.2025	NO	RES
574 FERNDAL	RE ROOF	2.11.2025	NO	RES
463 SUNSET	RE ROOF	2.21.2025	NO	RES
825 STARDUST	FOUNDATION	2.26.2025	NO	RES
437 W MAIN ST	DECK	2.26.2025	YES	RES
347 CHURCH ST	DRIVEWAY	2.27.2025	NO	RES
118 SUNSET DR	ALTERATION	2.27.2025	NO	RES
365 BARNES ST	FENCE	2.27.2025	NO	RES
110 FRIENDSWOOD	RE ROOF	3.4.2025	NO	RES
322 UTLEY	SOLAR	3.6.2025	YES	RES
620 E MAIN ST	REMODEL	3.6.2025	NO	RES
132 VIRGINIA	SOLAR	3.6.2025	YES	RES
419 S FAIRWAY	DEMO	3.10.2025	NO	RES
437 W MAIN ST	LEVEL HOUSE	3.11.2025	NO	RES
1013 WALNUT CREEK	RE ROOF	3.13.2025	NO	RES
602 N FAIRWAY	SIGN	3.18.2025	YES	COM
575 E REUNION	RE ROOF	3.18.2025	NO	RES
630 HWY 84 W	SIGN	3.18.2025	NO	COM
352 SECOND ST	DECK	3.19.2025	YES	RES
513 E COMMERCE	REMODEL	3.19.2025	YES	COM
534 W MAIN	PENDING APPLICATION			
598 W MAIN	PENDING APPLICATION			
449 W MAIN	PENDING APPLICATION			

410 E BRADLEY	CONCRETE SLAB	3.14.2025	YES	RES
440 E BRADLEY	MOVE MOBILE HOME	3.19.2025	NO	RES
299 I45 S	GAS LEAK TEST	3.21.2025	YES	COM
307 S COTTON	FENCE	3.21.2025	NO	RES
106 N KEECHI	WATER DAMAGE REPAIR	3.26.2025	NO	COM
304 N HALL	POOL REPAIR	3.27.2025	NO	RES
404 TROY LN	RE ROOF	3.27.2025	NO	RES
304 N HALL	FENCE	3.27.2025	NO	RES
302 E COMANCHE	RE ROOF	3.27.2025	NO	RES
310 E COMANCHE	RE ROOF	3.27.2025	NO	RES
127 S MOUNT	DEMO INT. WALLS, FLOORS	3.28.2025	NO	COM
369 HEIL	DEMO INT. WALLS, FLOORS	3.28.2025	NO	RES

NOTES

RESULT
IN PROGRESS

IN PROGRESS

IN PROGRESS

PASS

IN PROGRESS

IN PROGRESS

IN PROGRESS

IN PROGRESS
IN PROGRESS

WAITING ON PLANS

PENDING
PENDING
PENDING

IN PROGRESS

IN PROGRESS

COMPLETE

PENDING PAYMENT

Event Activity Analysis by Day

Date Reported: 03/01/2025 - 03/31/2025



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	0	1	0	0	1
Assist Other Agency	0	0	0	0	1	0	0	1
ASSAULT	2	1	1	0	0	0	0	4
Aggravated Assault, Family, Oth Weapon	1	0	0	0	0	0	0	1
Aggravated Assault, Nonfamily, Firearm	0	0	1	0	0	0	0	1
Simple Assault	1	1	0	0	0	0	0	2
CALL WITHOUT REPORT	1	0	0	0	0	0	0	1
SUSP ACTIVITY	1	0	0	0	0	0	0	1
CIVIL PROBLEM	0	0	0	1	0	0	0	1
Civil Dispute	0	0	0	1	0	0	0	1
CONTROLLED SUBSTANCE	1	0	0	1	0	1	1	4
Amphetamine, Manufacture	0	0	0	0	0	1	0	1
Marijuana, Possession	1	0	0	1	0	0	0	2
Narcotic Equipment, Possession	0	0	0	0	0	0	1	1
DAMAGED PROPERTY	0	1	0	0	0	0	0	1
Criminal Mischief	0	1	0	0	0	0	0	1
FRAUD	0	2	0	0	0	0	0	2
Fraudulent Activities Other	0	1	0	0	0	0	0	1
Identity Theft	0	1	0	0	0	0	0	1
HARASSMENT	2	0	1	0	0	1	0	4
Electronic Communication	0	0	0	0	0	1	0	1
Harassment, Other	2	0	1	0	0	0	0	3
IMMIGRATION	0	0	0	0	1	0	0	1
Illegal Entry	0	0	0	0	1	0	0	1
MISCELLANEOUS	0	0	1	0	0	0	0	1
Miscellaneous Incidents	0	0	1	0	0	0	0	1
NON UCR REPORTABLE	0	1	1	0	1	0	1	4
Non UCR Reportable	0	1	1	0	1	0	1	4
OTHER SEX OFFENSE	0	1	0	0	0	0	0	1
Sex Offense, Against Child Fondling	0	1	0	0	0	0	0	1
THEFT	0	1	0	0	0	0	0	1
Larceny, From Coin Machine	0	1	0	0	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	0	0	1	0	0	0	0	1
Criminal Traffic Violation	0	0	1	0	0	0	0	1
TRAFFIC ACCIDENT	2	1	1	2	3	2	1	12
Hit/Run, Vehicle Damg	0	0	0	0	1	0	0	1
Traffic Accident, Private Prop Damg	0	0	0	0	1	0	0	1
Traffic Accident, Vehicle Damage	2	1	1	2	1	1	1	9
Traffic Accident. Public Property Damg	0	0	0	0	0	1	0	1
TRESPASSING	0	0	0	0	0	0	1	1
Trespassing, Private Property	0	0	0	0	0	0	1	1
WARRANT	0	1	0	0	0	0	0	1
Out Of County-Misdemeanor	0	1	0	0	0	0	0	1

WEAPONS OFFENSE	0	0	1	0	0	0	0	1
Weapons Offenses Other	0	0	1	0	0	0	0	1
Total Events	8	9	7	4	6	4	4	42
Total Citation Violations:	13	17	19	20	7	5	34	115
Total Citations:	12	13	16	15	9	5	35	105

Arrest Report

Date Reported Range: 03/01/2025 - 03/31/2025



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

Classification	Number of Arrests
ASSAULT	1
CONTROLLED SUBSTANCE	1
IMMIGRATION	1
WARRANT	1
Total Arrests: 4	

Bulletin Report

Date Reported: 03/01/2025 - 03/31/2025



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
2400331	03/20/2025			FAIRFIELD, TX	FPD		18:20	CLR
Initial Investigator: SILAS, JOSEPH								
Status:								
Date & Time Occurred: 03/20/2025 - 03/20/2025 20:00 - 20:30								
Classifications:								
•AGENCY ASSIST - ASSIST OTHER AGENCY								
2500036	03/01/2025			FAIRFIELD, TX	FPD		08:27	RPT
Initial Investigator: WEST, TYLOR								
Status:								
Date & Time Occurred: 02/28/2025 - 02/28/2025 08:27 - 09:00								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
2500037	03/02/2025			FAIRFIELD, TX	FPD		14:07	RPT
Initial Investigator: WEST, TYLOR								
Status:								
Date & Time Occurred: 03/01/2025 - 03/01/2025 14:24 - 14:33								
Classifications:								
•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON								
2500038	03/02/2025			FAIRFIELD, TX	FPD		07:32	RPT
Initial Investigator: WEST, TYLOR								
Status:								
Date & Time Occurred: 03/02/2025 - 03/02/2025 04:00 - 05:00								
Classifications:								
•ASSAULT - SIMPLE ASSAULT								
2500039	03/03/2025			FAIRFIELD, TX	FPD		13:43	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 03/01/2025 - 03/03/2025 00:01 - 23:59								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
2500040	03/03/2025			FAIRFIELD, TX	FPD		15:42	RPT
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 03/02/2025 - 03/02/2025 12:00 - 12:01								
Classifications:								
•OTHER SEX OFFENSE - SEX OFFENSE, AGAINST CHILD FONDLING								
2500041	03/03/2025			AIRFIELD, TX	FPD		13:20	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 03/03/2025 - 03/03/2025 13:22 - 13:49								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
Comments:								
2500042	03/03/2025			FAIRFIELD, TX	FPD		14:02	RPT
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 03/03/2025 - 03/03/2025 14:02 - 14:40								
Classifications:								

•WARRANT - OUT OF COUNTY-MISDEMEANOR

Comments:

A traffic stop resulted in Warrant arrest on

2500043 03/04/2025 IT FAIRFIELD, TX FPD 02:38 RPT

Initial Investigator: BEAVER, JENNIFER

Status:

Date & Time Occurred: 03/04/2025 - 03/04/2025 02:38 - 03:16

Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

•WEAPONS OFFENSE - WEAPONS OFFENSES OTHER

2500044 03/04/2025 FAIRFIELD, TX FPD 13:09 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 03/04/2025 - 03/04/2025 05:45 - 06:00

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

2500045 03/05/2025 FAIRFIELD, TX FPD 08:02 RPT

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 03/02/2025 - 03/02/2025 12:39 - 13:07

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500046 03/05/2025 FAIRFIELD, TX FPD 23:14 OPN

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 03/05/2025 - 03/05/2025 19:00 - 19:30

Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

2500047 03/06/2025 FAIRFIELD, TX FPD 06:12 RPT

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 03/05/2025 - 03/05/2025 07:03 - 07:25

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500048 03/08/2025 MCELROY, OLYMPIA ST FAIRFIELD, TX FPD 16:15 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/07/2025 - 03/07/2025 16:15 - 17:00

Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments:

Wants criminal trespasses placed on

as for

2500049 03/09/2025 5 FAIRFIELD, TX F 00:48 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 03/09/2025 - 03/09/2025 00:15 - 00:30

Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

2500050 03/09/2025 FAIRFIELD, TX FPD 11:55 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/09/2025 - 03/09/2025 11:57 - 12:30

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two vehicle crash at the intersection of the north service road and Highway 84 W.

2500051 03/11/2025 BUSBY, KENDRICK FAIRFIELD, TX FPD 14:48 RPT

Initial Investigator: SCARROW, JARED

Status:
Date & Time Occurred: 03/02/2025 - 03/02/2025 16:00 - 00:00
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

civil matter

2500053	03/14/2025	FAIRFIELD, TX FPD	06:29 RPT
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Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 03/11/2025 - 03/11/2025 16:48 - 17:16

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500054	03/16/2025	FAIRFIELD, TX FPD	18:06 RPT
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Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 03/15/2025 - 03/15/2025 09:50 - 10:00

Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

At approximately 9:30pm I was dispatched to Laundry for a criminal trespass or

2500055	03/16/2025	FAIRFIELD, TX FPD	18:34 RPT
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Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 03/16/2025 - 03/16/2025 12:26 - 13:31

Classifications:

•HARASSMENT - HARASSMENT, OTHER

2500056	03/17/2025	FAIRFIELD, TX FPD	10:57 RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/17/2025 - 03/17/2025 10:57 - 11:45

Classifications:

•FRAUD - FRAUDULENT ACTIVITIES OTHER

Comments:

Bank fraud from March 3rd to March 12th. The caller was pretending to be a Wells Fargo employee.

2500057	03/17/2025	FAIRFIELD, TX FPD	16:00 RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/17/2025 - 03/17/2025 16:00 - 16:35

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

road rage incident turned into an assault

2500058	03/18/2025	FAIRFIELD, TX FPD	09:57 RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/18/2025 - 03/18/2025 09:57 - 10:18

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

A tire fell off of an unknown Ford truck and struck a vehicle behind it, causing damage to the hood and windshield.

2500059	03/18/2025	FAIRFIELD, TX FPD	13:57 RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 03/18/2025 - 03/18/2025 13:57 - 16:35

Classifications:

•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, FIREARM

Comments:

Report of multiple GSW on the corner of I

2500060	03/19/2025	FAIRFIELD, TX FPD 5840	07:03 RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 03/15/2025 - 03/15/2025 09:25 - 09:44 Classifications: •CIVIL PROBLEM - CIVIL DISPUTE			
2500061	03/19/2025	FAIRFIELD, TX FPD	16:40 RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 03/19/2025 - 03/19/2025 15:08 - 15:51 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE			
2500062	03/20/2025	FAIRFIELD, TX FPD	16:04 RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 03/20/2025 - 03/20/2025 14:44 - 14:59 Classifications: •TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG			
2500063	03/21/2025		10:27
Initial Investigator: GALLEGOS, ALBERT Status: Date & Time Occurred: 03/21/2025 10:27 Classifications:			
2500064	03/21/2025	FAIRFIELD, TX FPD	08:46 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 03/17/2025 - 03/17/2025 08:46 - 09:05 Classifications: •HARASSMENT - ELECTRONIC COMMUNICATION Comments: to report acts of sexual harassment from her ex-boss at			
2500065	03/22/2025	FAIRFIELD, TX FPD	00:47 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 03/13/2025 - 03/13/2025 00:00 - 00:01 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE			
2500066	03/25/2025	FAIRFIELD, TX FPD	18:26 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 03/25/2025 - 03/25/2025 16:52 - 16:55 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments: CTW000058 trespassed from			
2500067	03/23/2025	FAIRFIELD, TX FPD	18:29 RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 03/23/2025 - 03/23/2025 18:29 - 18:42 Classifications: •CALL WITHOUT REPORT - SUSP ACTIVITY Comments: Rp stated someone has unloaded several pieces of furniture on the back patio. No camera to view any of this happening.			
2500068	03/28/2025		16:17 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 03/28/2025 - 03/28/2025 15:16 - 16:04			

Classifications:**•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PUBLIC PROPERTY DAMG****Comments:**

i45 197 N single vehicle 10-50 no injuries, vehicle taken by

2500069 03/28/2025 ST FAIRFIELD, TX FPD 18:21 RPT**Initial Investigator:** SCARROW, JARED**Status:****Date & Time Occurred:** 03/28/2025 - 03/28/2025 16:45 - 17:24**Classifications:****•CONTROLLED SUBSTANCE - AMPHETAMINE, MANUFACTURE****Comments:**

affic stop for fail to stop at designated point of stop sign, arrested for PCS PG 1>1g

2500070 03/29/2025 FAIRFIELD, TX FPD 21:50 RPT**Initial Investigator:** WEST, TYLOR**Status:****Date & Time Occurred:** 03/25/2025 - 03/25/2025 03:47 - 04:05**Classifications:****•CONTROLLED SUBSTANCE - NARCOTIC EQUIPMENT, POSSESSION****2500071** 03/30/2025 FAIRFIELD, TX FPD 20:35 RPT**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 03/30/2025 - 03/30/2025 18:05 - 18:10**Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****Comments:**

crash pizza hut nd

2500072 03/31/2025 FAIRFIELD, TX FPD 05:46 RPT**Initial Investigator:** ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 03/26/2025 - 03/26/2025 13:00 - 19:00**Classifications:****•DAMAGED PROPERTY - CRIMINAL MISCHIEF****Comments:**

Destruction of property reported. reported sugar was put in his gas tank.

2500073 03/31/2025 FAIRFIELD, TX FPD 09:07 OPN**Initial Investigator:** ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 03/26/2025 - 03/26/2025 17:00 - 19:00**Classifications:****•FRAUD - IDENTITY THEFT****Comments:**

made a report of identity theft.

2500074 03/31/2025 FAIRFIELD, TX FPD 13:25 RPT**Initial Investigator:** ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 03/31/2025 - 03/31/2025 11:00 - 11:30**Classifications:****•THEFT - LARCENY, FROM COIN MACHINE****Comments:**

An elderly white male driving a silver sedan was seen on camera stealing money from the car was bays.

2500075 03/27/2025 FAIRFIELD, TX FPD 07:30 RPT**Initial Investigator:** TINSLEY, JOSEPH**Status:****Date & Time Occurred:** 03/27/2025 - 03/27/2025 07:30 - 08:30**Classifications:****•NON UCR REPORTABLE - NON UCR REPORTABLE****Comments:**

information report for Rp stated there where 2 young subjects walking around looking in their yard and was standing on their porch.

2500076
Initial Investigator: 03/27/2025
TINSLEY, JOSEPH

FAIRFIELD, TX FPD

03:25 RPT

Status:

Date & Time Occurred: 03/19/2025 - 03/19/2025 03:25 - 04:30

Classifications:

•IMMIGRATION - ILLEGAL ENTRY

Comments:

Suspect was arrested in the parking lot of Whataburger for illegal Entry from foreign nation. Suspect was hallucination thinking someone was in his back seat and in the trunk of the vehicle with a weapon.

2500077 03/27/2025

FAIRFIELD, TX FPD

06:13 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 03/27/2025 - 03/27/2025 06:13 - 07:03

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments:

Minor 10-50 in

Parking Lot. 2 Tractor Trailer.

Citation Report

Date Reported: 03/01/2025 - 03/31/2025



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)
WW0000169	03/01/2025	SILAS, JOSEPH RIZIO	472.022 - DISREGARD WARNING SIGNS OR BARRICADES (TRAFFIC VIOL-STATUTE)
FPD-2100429	03/01/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100437	03/01/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000179	03/01/2025	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100438	03/01/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100439	03/01/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
TOW000042	03/02/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
FPD-2100419	03/04/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100441	03/05/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100442	03/05/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100378	03/05/2025	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) 547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100406	03/05/2025	SILAS, JOSEPH RIZIO	481.121(b)(1) - POSS MARIJ <2OZ (CRIMINAL VIOL)
CTW000096	03/08/2025	ASHLEY, JOSHUA	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000098	03/08/2025	ASHLEY, JOSHUA	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000100	03/08/2025	ASHLEY, JOSHUA	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100450	03/08/2025	ASHLEY, JOSHUA	14-(2-5) - CARE AND CONTROL OF ANIMALS AND PREMISES (OTHER)
FPD-2100417	03/08/2025	MILLS, BAILEY	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100434	03/08/2025	TINSLEY, JOSEPH	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100431	03/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000074	03/08/2025	TINSLEY, JOSEPH	547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
WW0000001	03/08/2025	MILLS, BAILEY	504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL) 545.057 - IMPROPER PASSING (TRAFFIC VIOL-STATUTE)
WW0000157	03/08/2025	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
FPD-2100432	03/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)

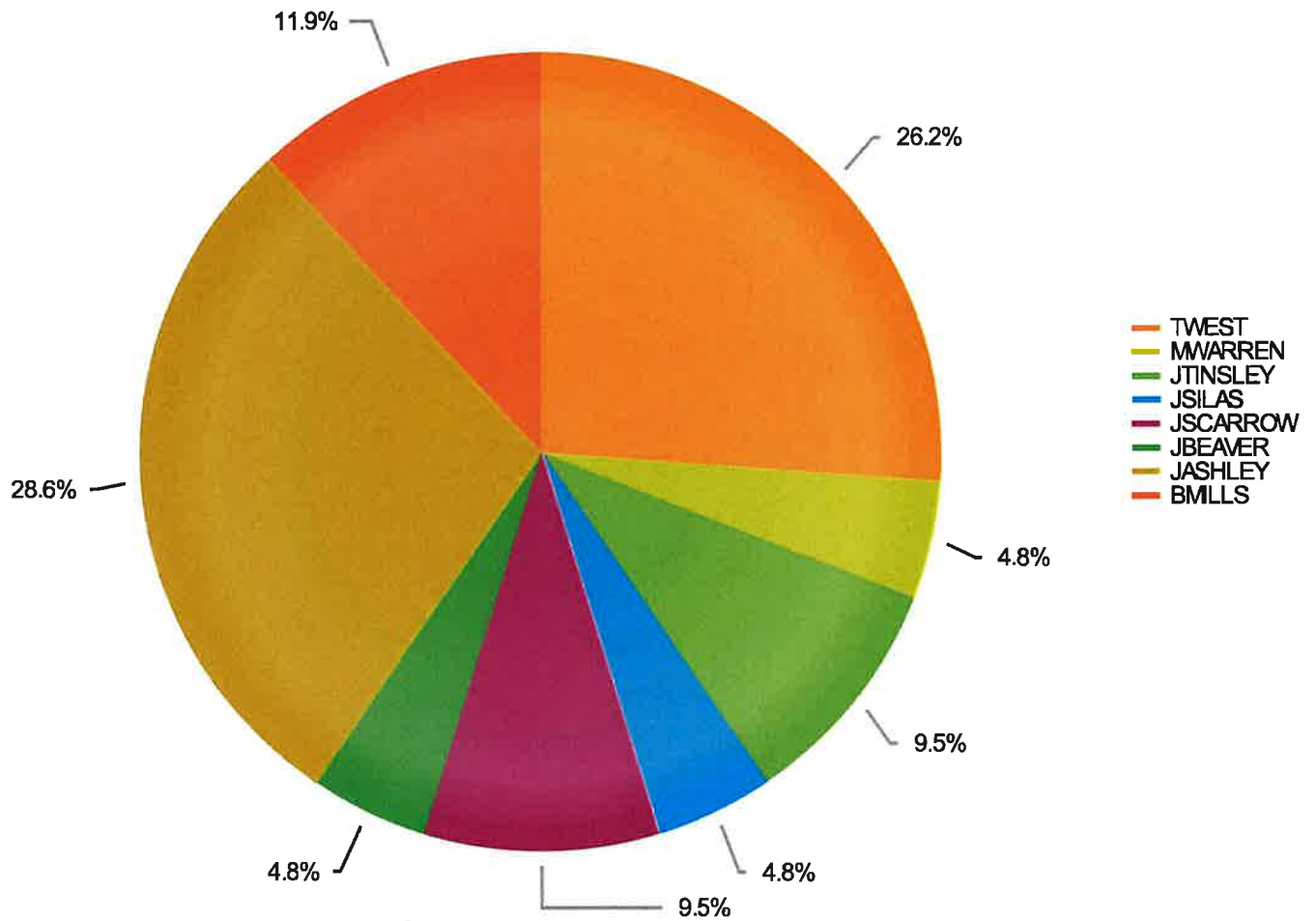
FPD-2100435	03/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100433	03/09/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC VIOL-STATUTE)
FPD-2100458	03/09/2025	MILLS, BAILEY	481.125(a) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL)
FPD-2100436	03/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100455	03/09/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100443	03/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100444	03/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100445	03/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100448	03/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100466	03/11/2025	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)
FPD-2100467	03/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100468	03/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100424	03/11/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000181	03/11/2025	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100407	03/11/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 547.601 - NO FRONT SEAT BELTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100430	03/12/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100440	03/12/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100459	03/12/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100456	03/12/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100460	03/12/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100461	03/13/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100457	03/13/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000160	03/13/2025	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)

FPD-2100463	03/13/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000176	03/14/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100425	03/14/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100469	03/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100480	03/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (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-2100481	03/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
CTW000085	03/15/2025	WARREN, MARY	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000029	03/16/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100464	03/18/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100482	03/19/2025	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-2100449	03/20/2025	SILAS, JOSEPH RIZIO	502.407 - Operation of Vehicle with Expired License Plate (traffic)
WW0000018	03/20/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100483	03/20/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE)
FPD-2100484	03/20/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100485	03/20/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100465	03/21/2025	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000194	03/22/2025	ASHLEY, JOSHUA	545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE)
WW0000195	03/22/2025	ASHLEY, JOSHUA	545.105 - FAILED TO SIGNAL--FOR STOP (TRAFFIC VIOL-STATUTE)
WW0000002	03/22/2025	MILLS, BAILEY	547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100476	03/23/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100462	03/23/2025	MILLS, BAILEY	2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL)
FPD-2100470	03/24/2025	SILAS, JOSEPH RIZIO	547.613(2)(b)(1) - ILLEGAL WINDOW TINT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE) 545.062 - FOLLOWING TOO CLOSELY (TRAFFIC VIOL-STATUTE)

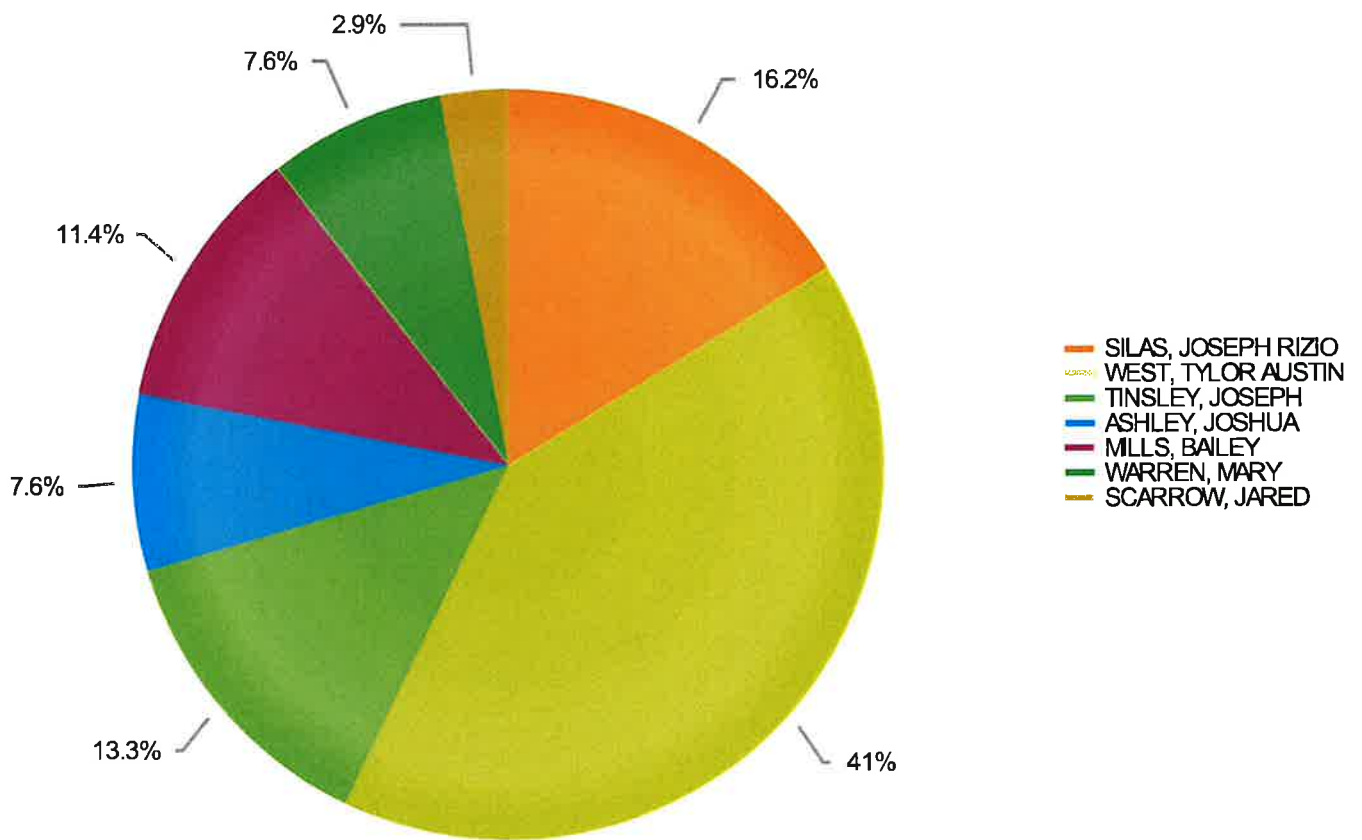
			STATUTE)
FPD-2100471	03/24/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000177	03/24/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100486	03/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE)
FPD-2100487	03/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100494	03/24/2025	WEST, TYLOR AUSTIN	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100495	03/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 481.125(a) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL)
FPD-2100503	03/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000178	03/25/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100426	03/25/2025	WARREN, MARY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
CTW000058	03/25/2025	SCARROW, JARED	CTW - CRIMINAL TRESPASS WARNING (Other)
TOW000044	03/25/2025	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
FPD-2100427	03/25/2025	WARREN, MARY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100504	03/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100505	03/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100506	03/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100507	03/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100451	03/26/2025	ASHLEY, JOSHUA	545.057 - IMPROPER PASSING (TRAFFIC VIOL-STATUTE)
FPD-2100452	03/26/2025	ASHLEY, JOSHUA	545.057 - IMPROPER PASSING (TRAFFIC VIOL-STATUTE)
WW0000003	03/23/2025	MILLS, BAILEY	545.059 - DROVE WRONG WAY ON ONE-WAY ROADWAY (TRAFFIC VIOL-STATUTE)
WW0000077	03/28/2025	SCARROW, JARED	544.01 - FAIL TO STOP-DESIGNATED POINT-STOP SIGN (TRAFFIC VIOL-STATUTE)
TOW000028	03/28/2025	SCARROW, JARED	Tow Form - Tow Form (Other)
FPD-2100510	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100512	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100472	03/29/2025	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 545.06 - CHANGED LANE WHEN UNSAFE (TRAFFIC VIOL-STATUTE)
WW0000182	03/29/2025	SILAS, JOSEPH RIZIO	504.943 - OPERATION OF VEHICLE WITHOUT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100493	03/29/2025	SILAS, JOSEPH RIZIO	547.613(2)(b)(1) - ILLEGAL WINDOW TINT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)

WW0000190	03/29/2025	SILAS, JOSEPH RIZIO	504.943 - OPERATION OF VEHICLE WITHOUT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100513	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100514	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100522	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100523	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100524	03/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100500	03/30/2025	SILAS, JOSEPH RIZIO	504.943 - OPERATION OF VEHICLE WITHOUT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
TOW000043	03/30/2025	WEST, TYLOR AUSTIN	Tow Form - Tow Form (Other)
FPD-2100525	03/31/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000019	03/31/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100526	03/31/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
Total: 105			

MARCH 25 INCIDENT



MARCH 25 CITATIONS



CITY/CHAMBER/TOURISM UPDATE

March 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.

Shop Local Promo for March-“Lucky Local” (3)Winners are Mary Ann Maisel, Lacie Combs and Heather Davis.

Delivered tourism coloring books to hotels.

Created a City/Chamber Electronic Newsletter to highlight community events and activities along with important resources for visitors and for those in our community.

Our job fair hosted in partnership with Texas Workforce on March 28th at the Green Barn was very successful. 15 Businesses attended and 70 job seekers applied for a variety of positions.

May-Fair Banners will go up in preparation for the Freestone County Fair and Rodeo.

In the works

April 22-Earth Day-Trask Pick up

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

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

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

April 19th Mimosa Morning-(Small Business Promotion)

May 3rd Lemonade Day Fairfield

May-After hours at Fairfield Nursing and Rehab.

June 18th- Tea with Miss Texas/Tea Party

June 28th – Putt Fore a Purpose-Fireworks Fundraiser

July 3rd -Fireworks at the Firegrounds

Chamber and Visitors Center

March 20th Chamber Board Meeting

March-Surprise Patrol- Small Town Tee's, Elevate Wellness and Pack & MailMarch new members – Kaila Williamson/TGT, Elaine Honeycutt “Mama Coach”

April/Chamber Member of the Month- Bottomline Bookkeeping and Tax Service

April 7th -next Ambassador meeting.



WE ARE DIGITAL!! SEE ALL THE
CHAMBER CHATTER HERE!!!



SCAN HERE!



THANK YOU TO OUR SPONSORS



TEA WITH MISS TEXAS JUNE 18

Lemonade Day! April 19

Kick Off Lemonade Day dropping off your Lemonade Day Tent or Eggstravaganza from Winners will be announced May 3 right before start

HELP US FIND THE ZEST!

LEMONADE DAY

Join Me FOR A PURPOSE, SPONSORSHIPS:

- SPONSOR \$500
- IVE SPONSOR \$200
- IVE SPONSOR \$200
- THE HOLE SPONSOR \$200
- OR \$100
- SPONSOR \$200
- OGO DISPLAYED ON ALL GOLFER SWAG BAGS
- ATION

CASH CHECK

LIKE TO DONATE TO BE PLACED IN THE SWAG BAGS PLEASE BY BALLS, BALL MARKERS, OR ANY BUSINESS LOGO SWAG YOU MAY HAVE.

PROCEEDS GO TO EVENTS AND ACTIVITIES THROUGHOUT THE YEAR INCLUDING OUR SPECTACULAR 4TH OF JULY FIREWORKS SHOW

CONTACT US AT THE FAIRFIELD CHAMBER OF COMMERCE FOR MORE INFORMATION

903-389-5792 CHAMBER@FAIRFIELDTX.COM



April



CHAMBER
CHATTER

Bottom Line & Ward Prairie
Bookkeeping & Tax Service & Water Supply



april COMMUNITY EVENTS

2ND- STORYTIME WITH MISS TEXAS (FAIRFIELD LIBRARY)
2ND- MAMA COACH RIBBON CUTTING (CHAMBER OF COMMERCE)

4TH- JAKE HOOKER & THE OUTSIDERS (TRINITY STAR ARTS COUNCIL)

5TH- FARMERS MARKET/WAREHOUSE SALE (ARMADILLO EMPORIUM)

9TH- THE COURTESY RIBBON CUTTING (CHAMBER OF COMMERCE)

11 & 12TH-ANNUAL KINDNESS FROM CASE MEMORIAL CLAY SHOOT AND 42 TOURNAMENT (KINDNESS FOR CASE)

12TH- CAMP BLUEBIRD (RELIANT AT HOME HOSPICE)

19TH- RUNNING FOR THE PAWS COLOR RUN (KNES)
19TH- MIMOSA MORNING, EASTER EGGSTRAVAGANZA & LEMONADE DAY TASTE TESTING(CHAMBER OF COMMERCE)
19TH-RECYCLE DAY (FAIRFIELD JR HIGH)

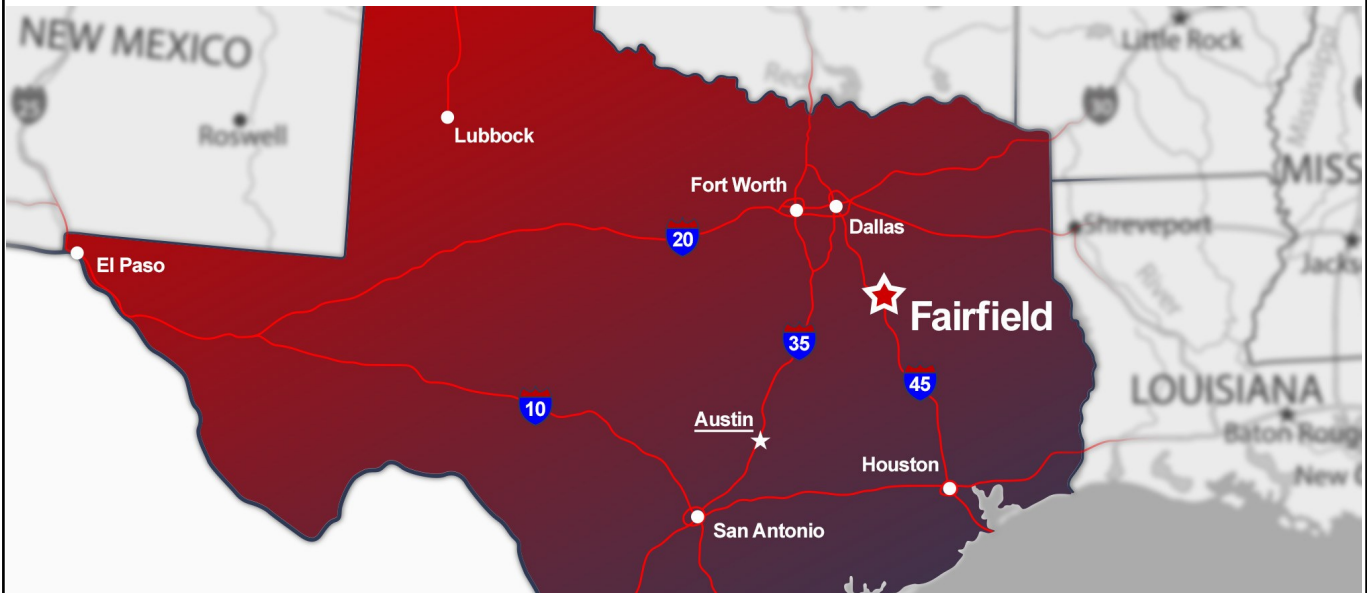
APRIL 22ND- EARTH DAY

25 & 26TH- ANNUAL FREECO AREA GO TEXAN COOKOFF (FREECO GO TEXAN)

28TH- PAY IT FORWARD DAY

suprise
patrol





**President's Report for the Fairfield City Council
As of April 2, 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

April 2, 2025

1. On March 18, 2025, I had a meeting with two people from a development group out of Houston to discuss our housing study and the current housing needs in the City of Fairfield. They have shown interest in developing a new apartment complex and I will assist them with information and contacts as they conduct their own due diligence. I will keep the board, and the mayor updated on any progress.
2. On March 19, 2025, I had a meeting with Curtis Evans and Jason Griffin, both commercial Realtors from KW Commercial in Ft. Worth. They have a listing agreement on several commercial properties in the City of Fairfield. They were here to meet with the owners and discuss marketing and development of the properties.
3. Old Mexia Road Update: We are waiting on the final pay request to be processed by the Economic Development Administration (EDA) and then close out the project account.
4. I have responded to a request for information from a company seeking a location for an automotive parts warehouse. I have spoken to a company representative on several occasions and provided them with a list of all our industrial park properties for review.
5. I have responded to a request for information from a brick and stone company that is seeking a location for a retail and distribution center in Fairfield. The owner is coming to Fairfield in the future to meet, view potential properties and tour the city.
6. I have responded to a request for information from an appliance repair and appliance retail store that is interested in expanding to Fairfield. The owner is coming to Fairfield in the future to meet, view potential properties and tour the city.
7. I have responded to a request for proposal from Oncor for a company that builds steel poles for Oncor. The company is looking for 5 plus acres and a 50,000 square foot building. The project would have a capital investment of 6 to 7 million and would employ 60 people. I have submitted several sites from the industrial park with a proposal to build to suit the building turnkey in 6 months using local contractors. The company is evaluating the proposal as of this date.
8. The podcast produced by Day One Experts, our marketing partner, has been released and features Joe Reid, Owner of Te'jun, the Texas Cajun. The podcast is 51 minutes, and he tells his story of how he went from boiling crayfish in a food trailer to supply his daughter's college fund to owning a multi-million restaurant business that has a warehouse and corporate office in Fairfield with 100 employees.
9. We have some new drone photography for our industrial park properties that was produced locally by Jason Walthall, owner of Jason Walthall Photography. The photos are currently being edited and when complete, they will be featured on our new website and other marketing tools. He has done a great job and is very economical.
10. Next meeting is May 7, 2025.



FIRE CHIEF MONTHLY REPORT MARCH 2025



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street, Fairfield TX 75840

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

Dear Mayor and Esteemed Council,

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

1. **STAFF:** As of April 4, our official headcount stands at 15 members. However, two members are currently on a six-month leave due to work rotations outside the area, effectively bringing our active personnel to 13. Additionally, we have received an application for membership from one new candidate.
2. **APPARATUSES:**
 - **Tank 83** – Estimated delivery time frame is still around mid-late June. An update on progress should be next week.
 - **Booster 84** – up fit nearly complete however wiring has taken significant effort; estimated completion will be end of April with an inspection by Forestry Department.
 - **Interceptor** – test drove interceptor end of last month. It would be a great alternative to the continual use of Squad 80 for the purpose of making first due command size-up responses.
 - *This common municipal approach has significantly enhanced response times and efficiency in resource allocation. Consequently, it has reduced costs by minimizing the unnecessary mobilization of apparatuses that are often disregarded upon arrival or while en-route.*
3. **TOOLS / PPE:**
 - **Turnout Gear** – We need to include this in the upcoming fiscal year's budget. Due to increased responses, our gear is wearing out faster than in a municipal setting. Prices are expected to rise with inflation and material sourcing. Although we have quotes and could use a new set now, we are managing our current stock (*no spares/replacements for damaged gear*) for the time being.
4. **STATION:**
 - Apron striping will be a priority as the weather continues to improve.
 - Gutter repair and roof patching are another priority as weather allows.
5. **LOCAL SUPPORT:** Station 8 made several mutual aid requests in support of other departments/agencies including a deployment of personnel and apparatuses to Leon County in support of a large mutual aid wildland fire.
6. **CALL VOLUME:** In March we recorded a total of 62 calls, averaging approximately 2 calls per day. Our call volume for the month exceeds March 2024's total by **101.6 %**, with 60 calls being recorded at that time.
 - 2024 – 1st Qtr.: 118 calls
 - 2025 – 1st Qtr.: 142 calls (+ **20.34%**)

It is an honor to collaborate with this dedicated council, all working towards the betterment of our city and community. I appreciate your time, commitment, and ongoing support. *As a volunteer department with constrained funds and resources, we must operate differently. While time, personnel, and financial resources are not always guaranteed, the preservation of life and property remains our unwavering priority.*

Best regards,

R. Anthony Roberts



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street, Fairfield TX 75840
Phone (903) 389-6187 www.fairfieldfirerescue.org

Mutual Aid Responses

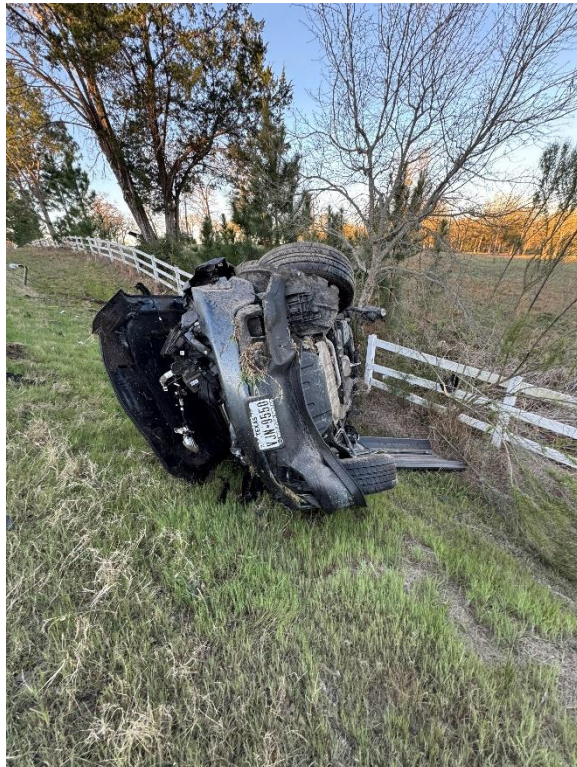




FAIRFIELD FIRE DEPARTMENT • STATION 8

221 South Keechi Street • Fairfield TX 75840
Phone (903) 389-6187 • www.fairfieldfirerescue.org

MVA's & Agency Assists for Traffic Control





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street, Fairfield TX 75840
Phone (903) 389-6187 www.fairfieldfirerescue.org

Booster 84 - High water Rescue / Wildland Response



Annual Flag Raise at Fairfield Little League Season Opener





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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: March 2025

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1507	95	0	1	1167	101
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1507	95	0	1	1167	101
a. Active Cases	889	68	0	1	619	100
b. Inactive Cases	618	27	0	0	548	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	78	0	0	0	12	2
3. CASES REACTIVATED	5	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>	972	68	0	1	633	102
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	55	0	0	0	10	2
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	55	0	0	0	10	2
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1530	95	0	1	1169	101
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	917	68	0	1	623	100
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	613	27	0	0	546	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: DonnaB

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720810100, Freestone County, Fairfield: March 2025

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CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:**Prepared By:** DonnaB[Submit](#)



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720810100, Freestone County, Fairfield: March 2025

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No Activity ☐

TOTAL CASES

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

Notes:

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720810100, Freestone County, Fairfield: March 2025

Report was Entered Successfully

No Activity ☐**TOTAL CASES**

1. TRANSPORTATION CODE CASES FILED	1
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
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10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))	0
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11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified (Fam. Code, Sec. 51.095)	0
14. DETENTION HEARINGS HELD (Fam. Code, Sec. 54.01)	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (Ed. Code, Sec. 25.093)	0

Notes:

Prepared By: DonnaB

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Totals by cost from 03/01/2025 through 03/31/2025

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	34.85
Building Security Fund Fee	314.07
CHILD SAFETY - SCHOOL	25.00
Collection Agency Fee	1,433.91
CONSOLIDATED COURT COSTS	278.70
Deferral Bond Fee	1,465.51
DPS FTA/FAIL TO PAY FEE	114.02
DSC Admin Fee	100.13
Fine	7,672.70
INDIGENT DEFENSE FEE	6.34
JUDICIAL FUND	34.20
JURY FEE	27.87
Local Traffic Fee	157.55
Local Truancy and Prevention	314.34
Municipal Jury Fund	6.30
OmniBase	170.00
State consolidated fees	3,897.94
State Moving Court Cost	0.30
STATE TRAFFIC FEE	2,744.65
Technology Fund Fee	270.89
Time Payment Fee	105.00
TRAFFIC	14.90
TRUANCY PREVENTION & DIVERS	6.00
Warrant Fee	840.04

Total Amount	20,035.21
---------------------	------------------

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

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

Total Deposit	20,035.21
----------------------	------------------

Totals by account from 03/01/2025 through 03/31/2025

<u>Account</u>	<u>AccountTotal</u>
	5,875.51
000000000000001	1,603.91
00022641290000	314.07
111913073	12,241.72
Total Amount	20,035.21
Amount of Bond Transferred to Payment	0.00
Total Deposit	20,035.21
Over Short Total	0.00

Revenue group totals from 03/01/2025 through 03/31/2025

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	12,272.25
Revenue Group 5	7,295.49
Over Short Total	0.00

Officer Ticket Count

04/04/2025

Report Dates 03/01/202 through 03/31/2025

Officer	Viol	Description	Number
Bailey Mills	13		
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	1
Bailey Mills	2247	SPEEDING 23-28	3
Bailey Mills	2245	SPEEDING 11-16	1
Bailey Mills	2001	STOP SIGN	1
Bailey Mills	2246	SPEEDING 17-22	2
Bailey Mills	2248	SPEEDING 29-34	2
Bailey Mills	5008	ALCOHOL - OPENED CONTAINER -	1
Bailey Mills	3053	DRUG PARAPHERNALIA POSSESSION	1
Bailey Mills	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Joesph Tinsley	20		
Joesph Tinsley	2248	SPEEDING 29-34	2
Joesph Tinsley	2249	SPEEDING 35-40	2
Joesph Tinsley	2247	SPEEDING 23-28	5
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	2
Joesph Tinsley	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Joesph Tinsley	2246	SPEEDING 17-22	3
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	2
Joesph Tinsley	2112	REGISTRATION - UNCLEAR/UNREADABLE LICEN	1
Joesph Tinsley	2001	STOP SIGN	2
Joseph Silas	13		
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	2
Joseph Silas	2121	REGISTRATION - NO FRONT PLATE	1
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	3
Joseph Silas	2247	SPEEDING 23-28	3
Joseph Silas	2102	EXPIRED/NO REGISTRATION	2
Joseph Silas	1327	WINDOW - VEHICLE GLASS COATING/TINTING	1
Joseph Silas	2246	SPEEDING 17-22	1
Josh Ashley	2		
Josh Ashley	1766	IMPROPER PASSING	2
MARY WARREN	4		
MARY WARREN	2246	SPEEDING 17-22	2
MARY WARREN	2245	SPEEDING 11-16	1
MARY WARREN	1201	DL - NO OPERATOR'S LICENSE	1
Tylor West	38		
Tylor West	2245	SPEEDING 11-16	2
Tylor West	2001	STOP SIGN	2
Tylor West	2246	SPEEDING 17-22	15
Tylor West	2247	SPEEDING 23-28	12
Tylor West	3002	LIABILITY INSURANCE - FMFR	5
Tylor West	1201	DL - NO OPERATOR'S LICENSE	1
Tylor West	3053	DRUG PARAPHERNALIA POSSESSION	1
Total number of violations			90

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN HAYTER ENGINEERING AND THE CITY OF FAIRFIELD FOR MIMS CREEK SLUDGE PROCESSING IMPROVEMENTS.

PREPARED BY:

DATE SUBMITTED: April 4, 2025

EXHIBITS: 1. Agenda Request Mims Creek Sludge Process Improvement

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA DATE:	April 8, 2025	AGENDA ITEM	
AGENDA SUBJECT:	Mims Creek Sludge Process Improvement		
PREPARED BY:	Clyde Woods	Date Submitted:	April 2, 2025
EXHIBITS:	Quote Attached for Hayter Engineering Scope of Services to proceed with design and TCEQ Approval in the amount of \$49,065.00		
BUDGETARY IMPACT			
02-5-08-6111: Wastewater Services			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
Council had inquired about the sludge improvement process last Council Meeting.			
RECOMMENDED ACTION:			
Approval			



March 19, 2025

Mr. Robert S. Nichols, Mayor
City of Fairfield
527 E. Commerce Street
Fairfield, Texas 75480

Re: Exhibit C – Scope of Services
Mims Creek Sludge Processing Improvements

Mayor Nichols:

Thank you for giving Hayter Engineering the opportunity to provide this agreement to the City of Fairfield regarding the improvements to the sludge processing and dewatering system at the Mims Creek Wastewater Treatment Plant (WWTP). The goal of the project is to provide the roll-off container haulers better access at the WWTP. It is my understanding that the City has selected Hayter Engineering based upon our ability and experience, as is required by the Texas Engineering Practice Act.

The proposed project includes the installation of concrete dewatering pads with trench drains and piping to connect to the existing underdrain piping network on the south side of the existing sludge drying beds. The project also involves extension of the sludge discharge line to the proposed dewatering pad locations, the enlargement of the polymer feed room to a 10'x10' fiberglass building, and to install a rock turnaround for the haulers to have easier access to the site.

It is our understanding that the City will self-finance this project. As such, no financial coordination with a funding source is included with this scope of services.

Below you will find Hayter Engineering's understanding of the project as well as the proposed scope of services.

PROJECT UNDERSTANDING

A. General

The City of Fairfield's WWTP utilizes sludge dewatering roll-off containers to dewater the sludge. These roll-off containers are emptied at the landfill by your waste hauler. The waste haulers have a difficult time picking up the roll-off containers from the sludge drying beds due to the steep incline into the sludge bed. Therefore, Hayter Engineering proposes designing two concrete pads at the WWTP that are sloped towards a trench drain which flow back to the existing plant piping. Additional piping will be added to the sludge discharge line to extend it to the location of the proposed concrete pads, and a polymer feed room will be expanded to give City personnel maneuvering room for the barrels of polymer.

Practical Infrastructure Solutions

4445 SE Loop 286 | Paris, TX 75460 | haytereng.com
Lic Eng E-315 | Tx Surv E-10028600 | OSBP#LS #6063 | ASBP# #2521
Texas | Oklahoma | Arkansas



The system improvements will be designed to Texas Commission on Environmental Quality (TCEQ) standards.

SCOPE

B. Design Engineering Phase Services

1. Design Engineering
 - a. Topographic Surveying
 - A field topographic survey will be performed to determine ground elevations and critical tie-in elevations for use with designing this project.
 - b. Plan Preparation
 - Design of concrete pads for roll-off containers.
 - Design of drain lines including connection to existing sludge bed underdrain piping.
 - Design of larger polymer room (10'x10') with concrete pad extensions to make use of the existing slab.
 - i. The City will re-use the existing polymer feed equipment, and as such, no design of polymer feed equipment is included with this scope.
 - c. Contract Document Preparation
 - Hayter Engineering's typical front-end documents will be used.
 - Technical specifications will be prepared.
 - d. A final design opinion of probable construction cost (OPCC) will be developed for the project.
 - e. An internal QA/QC will be performed by another Professional Engineer not involved with this project.
 - f. A summary transmittal letter will be sent to TCEQ for review and approval.

C. Bid & Award Phase Services

1. Assist the City of Fairfield in advertising for bids for a single prime contractor to perform the work.
 - a. An advertisement for bids will be posted on CivCast.
 - b. Provide electronic versions of the contract documents and drawings to contractor and suppliers as requested.
 - c. Respond to up to 2 contractor and supplier questions & RFI's
 - d. Prepare up to 2 addenda as appropriate to interpret, clarify, or expand the bidding documents.
2. Conduct 1 bid opening at City Hall and prepare bid tabulation.
3. Review low bidder qualifications, bid bond, prepare award recommendation, and issue Notice of Award.
 - a. This task will include a presentation to the City Council for the recommendation of award (if requested).
4. Prepare contract documents for execution and review for completion.

- a. Submit executed contract documents for approval and permission to issue Notice to Proceed.

D. Construction Review Phase Services

1. Conduct 1 preconstruction conference at City Hall and issue preconstruction conference notes.
2. Issue Notice to Proceed.
3. Review submittals and shop drawings for conformance to specifications.
4. 1 site visit will occur per month (for 4 months) to verify quantities on pay applications and to observe the general conformance of construction to the plans and specifications.
5. Respond to up to 2 requests for information (RFI's) from the contractor.
6. Prepare and execute up to 2 change orders.
7. Review up to 4 monthly pay applications for accuracy and prepare recommendation for payment.
8. Conduct one Prefinal Inspection, create Prefinal Inspection Punchlist, and distribute to City and Contractor.
9. Coordinate with City personnel on punchlist progress, completion, and scheduling of project closeout.
10. Project closeout documentation. This task will include a presentation to the City Council for the recommendation of the final pay request and the final change order (if requested).

E. Record Drawings and Warranty Review

1. A set of record drawings will be prepared based upon the contractor's mark-ups and upon information provided by the City.
2. Coordination with the Contractor to correct issues that arise within the 1-year warranty period.

F. Project Management and Coordination

These activities shall include the time required for task leadership and direction, telephone and written communication, project status updates, personnel and data management, general project management activities, and administrative services. The time for these activities is incorporated in the various phases of this project.

G. Additional Services

Services in addition to those defined above are not included; however, can be performed, with approval. These additional services will be performed based upon a negotiated fee or on a reimbursable, time and materials basis. Additional services include, but are not limited to:

1. Brush clearing for surveying;
2. Additional monthly applications for payment, change orders, field changes, and RFI's.
3. Stormwater Pollution Prevention Plan;
4. Water modeling;

5. Easement preparation or acquisition;
6. Application for financial assistance;
7. Public outreach such as meetings with concerned citizens; and
8. Construction material testing.

H. Limitations and Exclusions

1. Services not set forth above and in Exhibit B of this Agreement are specifically excluded from the scope of services. Hayter Engineering assumes no responsibility to perform any services not specifically listed.
2. This scope of services does not include the filing of; or the fees associated with; the filing of any permits, submittal fees, impact fees, etc.

I. Compensation

The fee for the above-described services shall be as follows. Please note that due to the nature of some tasks, the Bidding and Construction Review phase services are proposed to be completed on a time and expense basis and an estimate based upon completion of the scope above is provided.

• Design (lump sum)	\$18,295
• Bidding services (time and expense)	\$8,430
• Construction review (time and expense)	\$19,270
• Record drawings (time and expense)	\$1,050
• Warranty review (time and expense)	<u>\$2,020</u>
TOTAL	\$49,065

We have performed a ballpark preliminary opinion of probable construction cost for this project, and the total project cost (including a 20% contingency and engineering costs) is \$235,000.

If you have any questions I can be contacted at (903) 785-0303 or at KevinVanhoozier@haytereng.com.

Sincerely,

Hayter Engineering



Kevin R. Vanhoozier, P.E.
Principal/Project Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This AGREEMENT is entered into by the City of Fairfield, a municipal corporation, acting herein through its Mayor, duly authorized to act by the City Councilr, hereinafter called "OWNER," and HAYTER ENGINEERING, INC., a Texas corporation, acting herein through a duly authorized officer, herein called "ENGINEER," because OWNER desires ENGINEER'S services in connection for a Mims Creek Sludge Processing Improvements project.

WITNESSETH:

For the mutual promises and benefits herein described, the parties agree as follows:

1. Term of AGREEMENT: This AGREEMENT shall become effective on the day it is executed and shall continue in effect thereafter until the services provided for herein have been performed, or until terminated as provided herein. This agreement may be executed in multiple counter parts with the date of the last signature to be the effective date.
2. Services to be Performed by ENGINEER: Professional services are detailed in Exhibit B – Professional Services and Exhibit C – Scope of Services hereto.

OWNER may request additional services of any type normally rendered by ENGINEER. These will be called "additional services," and compensation shall be determined as per Section 3(b) hereof. Any "additional services" must be in writing and signed by both parties.

Professional services during the construction period, if any such services are included in this AGREEMENT, are understood to be for the time of completion initially specified in the corresponding construction contract, and services beyond that time, including services as expert witness or assisting in litigation, or services due to failure of the CONTRACTOR to complete on time under any circumstance, will be deemed additional services.

Professional services provided are limited to those set forth in this agreement. The ENGINEER shall have no other obligations or responsibilities beyond those listed herein.

3. Compensation of ENGINEER: Owner shall pay ENGINEER as follows:

(a) Professional Services:

Design	\$18,295 (lump sum)
Bid, Award & Contract Execution	\$8,430 (time and expense)
Construction Review / Engineering	\$19,270 (time and expense)
Record Drawings	\$1,050 (time and expense)
Warranty Review	\$2,020 (time and expense)
TOTAL	\$49,065

- (b) OWNER shall pay ENGINEER for additional services as outlined in Exhibit B and

as authorized in writing by OWNER at the per diem rates in Exhibit A hereto, plus reimbursable expenses.

- (c) ENGINEER may submit monthly statements for professional and additional services. These will be based upon ENGINEER'S estimate of services completed at the time, and OWNER shall make prompt payments. If OWNER fails to pay ENGINEER within sixty (60) calendar days of the receipt of ENGINEER'S statement, the amounts due ENGINEER shall increase at the rate of five percent (5%) a month. ENGINEER may, after giving written notice to OWNER, suspend services until paid or the ENGINEER decides to resume in its sole discretion.
- (d) In the event of termination by OWNER, ENGINEER shall be entitled to payment for services rendered through receipt of termination notice. ENGINEER will also be entitled to payment for all reasonable termination expenses as determined by it.
- (e) "Termination expenses" means reimbursable expenses, salaries, and overhead costs due to termination, including, but not limited to, transferring job records to OWNER, termination negotiations, materials purchased but not accepted by OWNER and reassignment of personnel.

"Reimbursable expenses" include, but are not limited to, long distance telephone, postage, equipment, expendables, mileage, subcontractors or special consultants, freight, testing fees, copies, blueprints, Or any other expenses the ENGINEER deems appropriate. Where special consultants or subcontractors are used as additional services, the ENGINEER'S reimbursement shall include a service charge equal to 5% of the subcontractor's invoice amount.

- 4. Services to be Performed by OWNER: OWNER shall: (i) designate a specific person as OWNER's representative, which must be approved by ENGINEER; (ii) provide ENGINEER with any previous studies, reports, data, final site layouts, budget constraints, special OWNER requirements, or other pertinent information known to OWNER; no charge will be made to ENGINEER for such information, and OWNER and its agencies will cooperate with ENGINEER to provide said information, in every way possible to facilitate the performance of the project; (iii) ensure access for the ENGINEER to properties necessary for performance of the ENGINEER'S work; (iv) provide legal, accounting, or insurance consultants, financial advisors or other similar specialists as required for the project; (v) make prompt payments in response to ENGINEER'S statements; and (vi) respond in a timely fashion to requests from the ENGINEER. ENGINEER is entitled to rely upon and use, without independent verification and without liability, all information and services provided by OWNER or OWNER's appointees, agent's or with respect to buried utilities, the utility providing service in the project area.
- 5. Termination: The obligation to provide further services under this AGREEMENT may be terminated by either party upon ten (10) calendar days written notice, with Owner paying Engineer all money owned, in the event of substantial failure by the other party to perform in accordance with the terms hereof.

6. Reuse of Documents: All documents prepared by ENGINEER are instruments of service for the specific project contemplated under this AGREEMENT. They are not intended for reuse on extensions of that project, or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability to ENGINEER.
7. Ownership of Documents: All documents prepared by ENGINEER are instruments of service for the specific project contemplated under this AGREEMENT. The ENGINEER shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes and other documents and instruments prepared by the ENGINEER as instruments of service. The ENGINEER shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto.
8. Notices: Any notices to be given hereunder by either party to the other may be affected either by personal delivery, in writing, by email, or by registered or certified mail.
9. Sole Parties and Entire AGREEMENT: This AGREEMENT shall not create any rights or benefits to anyone except the OWNER and ENGINEER and contains the entire agreement between the parties. Oral modifications to this agreement shall have no force or effect.
10. Venue and Applicable Law; Successors; Construction: This AGREEMENT shall be construed under and in accordance with the laws of the State of Texas. It shall be binding upon, and inure to the benefit of, the parties hereto and their representatives, successors, and assigns. The Venue for any type of dispute under this agreement shall be in Lamar County, Texas.
11. Insurance: ENGINEER and any CONSULTANT the ENGINEER might hire shall provide, pay for, and maintain in force at all times during the performance of the Services insurance in compliance with the insurance requirements of this Contract. In the event this Contract does not contain any insurance requirements, or to the extent such insurance requirements contained in this Contract are less than the following insurance requirements, ENGINEER and CONSULTANT shall provide, pay for, and maintain the following minimum insurance:
 - i. Workers' Compensation Insurance as may be required by all state and federal workers' compensation acts, the Federal Longshoremen's and Harbor Workers' Compensation Act and such other acts as may be applicable to the Services, however, such coverage shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONSULTANT under any Workers' Compensation Acts, Disability Benefit Acts, or other such statutory employee benefit acts. As a minimum with amounts required by law or \$1,000,000 whichever is greater.
 - ii. Employers' Liability Insurance with amounts required by law or \$1,000,000 whichever is greater.

- iii. Commercial General Liability Insurance covering liabilities for death and personal injury and liabilities for loss of or damage to property with combined single limit of \$1,000,000 per occurrence, \$300,000 damages to rented facilities, \$5,000 medical expenses, \$100,000 for personal injury, and \$2,000,000 in the aggregate.
- iv. Commercial Automobile Liability Insurance with a minimum \$1,000,000 per occurrence coverage for both bodily injury and property damage.
- v. ENGINEER'S Professional Liability Insurance with limits of liability not less than \$2,000,000 per claim and in the aggregate. ENGINEER'S CONSULTANT Professional Liability Insurance with limits of liability not less than \$1,000,000 per claim and in the aggregate.
- vi. If the ENGINEER'S CONSULTANTS Services are to be performed within 50 feet from any railroad, ENGINEER'S CONSULTANT shall obtain and present to ENGINEER before the commencement of the Services a CG 2417 endorsement for its Commercial General Liability coverage. Such endorsement shall list ENGINEER and the Client as additional insureds.

12. Other Provisions: The parties hereto further agree as follows:

- (a) Limitation of Liability. In recognition of the relative risks and benefits of the project to both the OWNER and the ENGINEER, the risks have been allocated such that the OWNER agrees, to the fullest extent permitted by law, to limit the liability of the ENGINEER and his subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the ENGINEER and his or her sub-consultants to all those named shall not exceed \$100,000 or the ENGINEER'S total fee, paid by Owner, for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, and breach of contract.
- (b) The ENGINEER shall not be responsible for delays caused by factors beyond the ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, or other labor disputes; supply chain delays; government ordered industry shutdowns; power or server outages; widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics) or other natural disasters, fires, riots, war or other emergencies; failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of the ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or discovery of any hazardous substances or differing site conditions. When such delays beyond the ENGINEER's reasonable control occur, the OWNER agrees that the ENGINEER shall not be responsible for damages (monetary or otherwise), nor shall the ENGINEER be deemed in default of this Agreement.
- (c) Causes of action between the parties to this Agreement pertaining to acts or failures

to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion. In no event shall such statute of limitations commence to run any later than the date when the ENGINEER'S services are substantially completed, which is determined by the ENGINEER.

- (d) Any opinion of the probable construction cost prepared by the ENGINEER represents only his judgment as a design professional and is supplied for the general guidance of the OWNER. Since the ENGINEER has no control over the cost of labor and material, or many other factors, the ENGINEER does not imply nor guarantee the accuracy of such opinions. If the OWNER elects to redesign or rebid the project to reduce costs, ENGINEER'S services for such rebidding or redesign shall be additional services.
- (e) The ENGINEER has not been retained or compensated to provide design and construction review services relating to any construction contractor's safety precautions or to means, methods, techniques, sequences, or procedures required for the contractor to perform his work, but not relating to the final or completed structure. The ENGINEER does not in any manner guarantee the performance of the construction contractors.
- (f) ENGINEER will strive to perform services hereunder in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document, or otherwise.
- (g) ENGINEER is not responsible for any damages, including those to third parties, resulting from modifications made to the ENGINEER'S design or technical specifications by a construction manager, value engineer, or other party to the project selected or approved by the OWNER and will Indemnify and Hold Harmless ENGINEER it from any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes under this section
- (h) When the ENGINEER is providing an assessment or survey of property being considered for purchase by the OWNER, the OWNER shall secure an agreement from the property owner to protect the OWNER and ENGINEER in the event said assessment or survey finds a condition that could potentially reduce the value of the property.
- (i) Consequential damages: Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors or

subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use; loss of profit; loss of business; loss of goodwill; loss of income; cost of substitute facilities, goods, or services; cost of capital; loss or reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

- (j) Reference communications. The ENGINEER may be required to render opinions about the performance or qualifications of others engaged or being considered for engagement by the OWNER. Those about whom opinions are rendered may, consequently, initiate claims against the ENGINEER. To help create an atmosphere in which the ENGINEER may freely report or express such opinions candidly in the interest of the OWNER, the OWNER agrees to indemnify and hold harmless the ENGINEER against all damages, liabilities, or costs, including reasonable attorneys' fees arising from the rendering of such confidential opinions and reports by the ENGINEER to the OWNER.
- (k) Delivery of Electronic Files – In accepting and utilizing any drawings, reports, and data on any form of electronic media from the ENGINEER, Owner agrees that such files are instruments of service of the ENGINEER, solely for this Project. The Owner agrees not to reuse these electronic files for any purpose other than of the Project.

Electronic files furnished by either party shall be subject to an acceptance period of sixty (60) days. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

In the event of a conflict between the hard-copy construction documents and record drawings prepared by the ENGINEER and the electronic files, the signed and sealed hard-copy construction documents shall govern.

In addition, the OWNER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the ENGINEER, its officers, directors, employees and sub-consultants against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than the ENGINEER or from any reuse of the electronic files.

- (l) Mediation – In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the OWNER

and the ENGINEER agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation.

13. This AGREEMENT is subject to the provisions of Exhibit A, B and C.
14. Amendments to this contract shall be in writing and be signed by the appropriate authorized parties for both OWNER and ENGINEER.
15. Legal Construction: If any one or more of the provisions contained in this Agreement shall for any reasons be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
16. The OWNER shall provide prompt written notice to the ENGINEER if the OWNER becomes aware of any fault or defect in the Project, including any errors, omissions, or inconsistencies in the ENGINEER'S Instruments of Service.

IN WITNESS WHEREOF, the parties, having read and understood this AGREEMENT, have executed such in duplicate copies, each of which shall have full dignity and force as an original, on the 19th day of March 2025.

Engineer: HAYTER ENGINEERING, INC.

Owner: CITY OF FAIRFIELD

By: 
Michael N. Tibbets, P.E. / President

By: _____
Robert S. Nichols / Mayor

Attest: 

Attest: _____

EXHIBIT B
PROFESSIONAL SERVICES

1. BASIC PROFESSIONAL SERVICES

1.1 General

ENGINEER shall provide for OWNER professional engineering and surveying services as hereinafter provided and as described in Exhibit C – Scope of Services. These services will include providing professional engineering consultation and advice and furnishing customary civil engineering services.

3. Design Phase, Drawings and Specification Phase

3.1 Prepare drawings to show the general scope, extent and character of the work of CONTRACTOR ("Drawings"), and Technical Specifications.

3.2 Provide technical data for OWNER'S use in obtaining approval of governmental authorities having jurisdiction to approve the design of the Project and assist OWNER in consultations with said approval authority.

3.3 Advise OWNER of any adjustments to the latest opinion of probable construction costs.

3.4 Prepare for review and approval by OWNER, its legal counsel and other advisors, contract agreement forms, general conditions, and supplementary conditions, and bid forms, invitations to bid and instructions to bidders, and assist in the preparation of other related documents.

3.5 Furnish a summary transmittal letter to the Texas Commission on Environmental Quality (TCEQ) as required for review and approval.

4. Bidding

4.1 Assist OWNER in advertising for bids once for a single prime contract for the Work.

4.2 Prepare addenda as appropriate to interpret, clarify or expand the Bidding Documents.

4.3 ENGINEER will print and distribute all sets of drawings and addendums required; maintain a list of prospective bidders; distribute any addenda required; provide drawings and specifications to contractor plan rooms; and attend a pre-bid conference if one is deemed advisable.

4.4 Attend the bid opening, prepare bid tabulation sheets, and recommend an award if deemed appropriate.

- 4.5 ENGINEER will prepare the necessary sets of documents for contract execution; work with CONTRACTOR and OWNER to execute same; submit executed documents for approval to City Attorney and any funding agencies requiring document review; and distribute executed documents.

5. Construction Phase

- 5.1 ENGINEER shall consult, advise, and act as OWNER'S representative as provided in the construction contract. All of OWNER'S instructions to CONTRACTOR will be issued through ENGINEER who will have authority to act on behalf of OWNER to the extent provided in said construction contract.

- 5.2 In connection with observations of the work of CONTRACTOR while it is in progress:

- 5.2.a ENGINEER shall make visits to the site at intervals ENGINEER deems necessary, in order to observe the progress and quality of the CONTRACTOR'S work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general, if such work is proceeding in accordance with the contract documents.

- 5.2.b If requested by OWNER or recommended by ENGINEER and agreed to in writing by OWNER, an on-site observer will be furnished, to act as directed by ENGINEER in order to assist ENGINEER in observing performance of the work. Such services will be paid for as per Section 3b. The duties and responsibilities and the limitations on the authority of the on-site observer will be set forth in a separate exhibit which is to be made a part of this Agreement before such services begin.

- 5.2.c ENGINEER'S visits to, and representation by the on-site observer at the site, will enable ENGINEER to better carry out the duties and responsibilities assigned to ENGINEER during the Construction Phase, and, by exercise of ENGINEER'S efforts as an experienced and qualified design professional, provide OWNER a greater degree of confidence that the completed work of CONTRACTOR will conform generally to the contract documents. ENGINEER shall not, however, during such visits or as a result of such observations, supervise, direct or have control over CONTRACTOR'S work, nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by CONTRACTOR or for safety precautions and programs incident to the work, or for any failure of CONTRACTOR to comply with laws, regulations, codes or orders applicable to CONTRACTOR'S work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by CONTRACTOR, nor assume responsibility for CONTRACTOR'S failure to furnish and perform their work in accordance with the contract documents.

5.3 Interpretations and Clarifications

ENGINEER shall issue necessary interpretations and clarifications of the contract documents and in connection therewith prepare work directive changes and change orders, as required.

5.4 Shop Drawings & Substitutes

The ENGINEER shall review and approve or take other appropriate action on the CONTRACTOR submittals, such as shop drawings, product data, samples, and other data, which the CONTRACTOR is required to submit, but only for the limited purpose of checking for conformance with the design concept and the information shown in the Construction Documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the CONTRACTOR. The ENGINEER'S review shall be conducted with reasonable promptness while allowing sufficient time in the ENGINEER'S judgment to permit adequate review. Review of a specific item shall not indicate that the ENGINEER has reviewed the entire assembly of which the item is a component. The ENGINEER shall not be responsible for any deviations from the Construction Documents not brought to the attention of the ENGINEER in writing by the CONTRACTOR. The ENGINEER shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

5.5 Inspections and Tests

ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, regulations, codes, orders or the contract documents, to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the contract documents.

5.6 Disputes between OWNER and CONTRACTOR

ENGINEER shall act as initial interpreter of the contract documents and judge of the acceptability of the work and make decisions on all claims of OWNER and CONTRACTOR relating to the acceptability of the work or the interpretation of the requirements of the contract documents. ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

5.7 Applications for Payment

Based on ENGINEER'S observations as an experienced and qualified design professional, on information provided by the on-site observer and on review of applications for payment and the accompanying data and schedules; ENGINEER shall determine the amount owed to CONTRACTOR and recommend in writing payments to

CONTRACTOR. This recommendation will constitute a representation to OWNER that the work has progressed to the point indicated, and that, to the best of ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the contract documents. However, ENGINEER will not thereby be deemed to have made exhaustive, continuous or detailed reviews or examinations to check the quality or quantity of CONTRACTOR'S work as it is furnished, beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the contract documents. ENGINEER'S review of CONTRACTOR'S work for the purpose of recommending payments will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

5.8 Inspections

ENGINEER shall conduct an inspection to determine if the work is substantially complete, and a final inspection to determine if the completed work is acceptable, so that ENGINEER may recommend final payment to CONTRACTOR. Any such recommendation is subject to the limitations expressed earlier herein.

5.9 Limitation of Responsibilities

ENGINEER shall not be responsible for the acts or omissions of any CONTRACTOR, or its subcontractor, supplier, or any of the CONTRACTOR'S or subcontractor's suppliers, agents or employees, or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise furnishing or performing any of the CONTRACTOR'S work; however, nothing contained in this section shall release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the contract documents.

EXHIBIT A
Schedule of Per Diem Rates
January 2, 2024

Personnel	Hourly Rates
Principal	215.00
Project Manager	180.00
Project Engineer	160.00
Design Engineer II	150.00
Design Engineer I	140.00
Senior CAD/Survey Technician	100.00
CAD Technician II	75.00
CAD Technician I	65.00
Engineering Technician	55.00
Office Manager	100.00
Senior Administrative Assistant	90.00
Administrative Assistant	75.00
On-Site Observer	100.00
Surveyor	155.00
Survey Technician II	75.00
Survey Technician I	60.00
Survey Crew - 2 Man Party	150.00
Survey Crew - 3 Man Party	200.00
Survey Crew – 1 Man GPS	105.00

The schedule of per diem rates may be changed by the ENGINEER at his sole discretion. Time billed for per diem rate services shall be in minimum increments of ¼ hour.

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

AGENDA ITEM: 7.

AGENDA SUBJECT: EXECUTIVE SESSION
PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS
551.071 (CONSULTATION WITH ATTORNEY) AND 551.072
(DELIBERATION REGARDING REAL PROPERTY), RECEIVE
LEGAL ADVICE AND DISCUSS POTENTIAL ACQUISITIONS OF
REAL ESTATE INTERESTS FOR THE PUBLIC PURPOSES OF
THE CITY OF FAIRFIELD WATERLINE PROJECT.

PREPARED BY:

DATE SUBMITTED: April 4, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 8.

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

PREPARED BY:

DATE SUBMITTED: April 4, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S