



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MAY 13, 2025
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30 P.M. ON TUESDAY, MAY 13, 2025 AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 E. COMMERCE STREET, FAIRFIELD, TEXAS.**

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. 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 APRIL 8, 2025 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 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. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER FOR COUNTY ROAD 606 WATERLINE EXTENSION.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH SAFEbuilt Texas, LLC.
9. DISCUSSION AND POSSIBLE ACTION TO HIRE JAMES SMITH IN THE STREET DEPARTMENT.
10. DISCUSSION AND POSSIBLE ACTION TO HIRE NICHOLAS IAASACKS TO THE STREET DEPARTMENT.
11. DISCUSSION AND POSSIBLE ACTION TO HIRE SCOTT LEATHERMAN TO THE FAIRFIELD POLICE DEPARTMENT.
12. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER 5.1.2025 TO WHEECO CONTROLS FOR SCADA UPGRADES TO WATSON AND CLARK WELLS.
13. DISCUSSION AND POSSIBLE ACTION TO CONSIDER LEASE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND AMERICAN NATIONAL LEASING FOR THE PURCHASE AND OUTFITTING OF FOUR (4) DURANGO PURSUIT VEHICLES.
14. DISCUSSION AND POSSIBLE ACTION TO CONSIDER QUOTE FROM MOTOROLA SOLUTIONS FOR IN CAR VIDEO SYSTEM IN THE OF AMOUNT OF \$15,500.00.
15. DISCUSSION AND POSSIBLE ACTION TO CONSIDER PURCHASE OF FOUR (4) IN CAR MOBILE RADIO'S FROM HUFFMAN COMMUNICATIONS SALES, INC IN THE AMOUNT OF \$6662.00.
16. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-05-13 CATALYTIC
17. 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 INTEREST FOR THE PUBLIC PURPOSES OF THE CITY OF FAIRFIELD WATERLINE PROJECT.

18. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
19. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-05-13 CANVASSING RETURNS AND DECLARING RESULTS OF THE GENERAL ELECTION FOR THE CITY OF FAIRFIELD FOR PLACE III, PLACE IV AND PLACE V.

Place III

Rick Edgett	received 98 total votes
Bill Freeman	received 74 total votes
Marcus Mason	received 62 total votes

Place IV

Joshua Bayles	received 227 total votes
Roger Keeton	received 53 total votes

Place V

Angela Oglesbee	received 251 total votes
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20. ISSUANCE OF CERTIFICATES OF ELECTION AND OATHES TO ELECTED COUNCIL MEMBERS FOR PLACE III, PLACE IV AND PLACE V.
21. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, MAY 9, 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

APRIL 8, 2025
5:30 PM

MINUTES

Date: April 8, 2025

Time: 5:30 PM

Adjourn: 06:17 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Angela Oglesbee, Councilman 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.

None at this time .

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

Council Member Thill MOVED to Approve MINUTES FROM MARCH 11, 2025, COUNCIL MEETING.; Council Member Oglesbee SECONDED.

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

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

Council member Keeton MOVED to Approve BILL REGISTER AS OF MARCH 31, 2025.; Council Member Thill SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF MARCH 31, 2025. by Roger Keeton second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

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.

Council Member Oglesbee MOVED to Table AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN HAYTER ENGINEERING AND THE CITY OF FAIRFIELD FOR MIMS CREEK SLUDGE PROCESSING IMPROVEMENTS.
; **Council Member Thill SECONDED.**

ACTION: Motion to table AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN HAYTER ENGINEERING AND THE CITY OF FAIRFIELD FOR MIMS CREEK SLUDGE PROCESSING IMPROVEMENTS.
by Angela Oglesbee second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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.

Mayor Bobby Nichols adjourned regular session to enter into executive session at 5:50 p.m.

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

Mayor Bobby Nichols reconvened the executive session at 6:16 p.m.
Council Member Thill MOVED to take no action from EXECUTIVE SESSION. ; Councilman Keeton SECONDED.

ACTION: Motion to take no action from EXECUTIVE SESSION. 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

Mayor Bobby Nichols reconvened the executive session at 6:16 p.m.

9. ADJOURN

Mayor Bobby Nichols adjourned meeting at 6:17 p.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	143.03
		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	108.90
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	300.28
			LIFE INSURANCE	300.28
		MISSISSIPPI DEPARTMENT OF HUMAN S [REDACTED]	[REDACTED]	242.77
			[REDACTED]	242.77
		TX CHILD SUPPORT-[REDACTED]	[REDACTED]	129.24
			[REDACTED]	129.24
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	[REDACTED]	287.21
			[REDACTED]	287.21
		COMMUNITY NATIONAL BANK & TRUST OF TEX	4.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,078.31
			FED WITHHOLDING TAX DEPOSIT	2,885.81
			FICA PAYROLL TAX DEPOSIT	2,725.29
			FICA PAYROLL TAX DEPOSIT	2,631.41
			MEDICARE TAX DEPOSIT	637.33
			MEDICARE TAX DEPOSIT	615.38
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,215.60
			TMRS-PAYROLL	3,094.21
		AIR EVAC	4.2025 PREMIUMS	234.00
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	145.38
			[REDACTED]	145.38
			TOTAL:	26,357.32
ADMINISTRATIVE	GENERAL FUND	VYVE	4.2025 CITY HALL	1,334.30
			3.2025 MONTHLY FEE	273.70
			MED DEPENDENT CHILD	316.10
			MED DEPENDENT CHILD	316.10
		CURATIVE	DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	792.35
			HEALTH/LIFE INSURANCE-EMPL	792.35
		GUARDIAN	DEPENDENT DENTAL	6.51
			DEPENDENT DENTAL	6.51
			EMPLOYEE DENTAL ONLY	9.27
			EMPLOYEE DENTAL ONLY	9.27
			HEALTH/LIFE INSURANCE-EMPL	11.71
			HEALTH/LIFE INSURANCE-EMPL	11.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	52,843.68
		FLATT STATIONERS, INC.	COPY PAPER	198.00
		FREESTONE COUNTY TIMES	NOTICE OF ABATEMENT	225.00
		PITNEY BOWES-PURCHASE POW	4.2025 POSTAGE	459.96
		EAGLE INSURANCE SERVICES	CITY SECRETARY BOND	350.00
		CREATIONS	MARILY CARRINGOTN SERVICE	160.00
		AT&T MOBILITY	PW & ADMIN CELLS 4.2025	167.08
		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
		TMRS	TMRS-PAYROLL	312.20
			TMRS-PAYROLL	312.20
		TXU ENERGY	3.2025 USAGE	566.22
			3.2025 USAGE	50.57
			3.2025 USAGE	1,007.48
		CALL 4 COMPUTERS	MONTHLY BACKUPS 3.2025	312.50
			IT FEES	1,472.50
		DATAMAX	ADMIN PRINTING 4.2025	70.09
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	9,062.40
			TOTAL:	72,627.74
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	4.2025 PER CONTRACT	12,500.00
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	73.10
			VFD FUEL	71.67
		ATMOS ENERGY	221 S KEECHI 3.2025	254.19
		TXU ENERGY	3.2025 USAGE	398.86
			TOTAL:	797.82
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	3.2025 SECURITY FUND	314.07
		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
		FREESTONE COUNTY CHILD SAFETY	3.2025 CHILD SAFETY	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	3.2025 TECH FUND	270.89
		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
		CALL 4 COMPUTERS	MONTHLY BACKUPS 3.2025	312.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	8,116.16
			TOTAL:	13,695.34
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	4.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	4.2025 PARK	114.99
		COMPLETE SUPPLY, INC	PARKS TP, TRASH BAGS	139.39
		CROWELL FARM & LAND SERVICE, LLC	FINAL DIRT AROUND SHOW BAR	9,077.50
		H3 OUTDOORS LLC	GEN SERVICE CALL	679.92
		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
		JOYCE JACKSON	RENTAL DEPOSIT RETURN	400.00
		CAPPS TRUE VALUE HARDWARE	BREAKER BOX SHOW RING	22.93
		DEALERS ELECTRICAL SUPPLY	RETURN	88.54
			PAVILION	12.95
			RETURN	76.57
		J & H ELECTRIC	PARKS 400 AMP SERVICE	2,975.00
			PARKS BATHROOMS	2,125.00
			SHOW RING BREAKER BOX/PLUG	1,062.50
		ACE HARDWARE & LUMBER COMPANY	KIDDIE PARK BATHROOM	125.36
			KIDDIE PARK BATHROOM	43.62
			KIDDIE PARK BATHROOM	10.98
			KIDDIE PARK BATHROOM	14.84
			KIDDIE PARK BATHROOM	59.70
			PARTS TO FINISH BATHROOM	92.56
			SHOW RING ELECTRICAL	134.60
			SOUTH SIDE SHOW RING	23.98
			CLEANING SUPPLIES PARK RR	41.54
		ROBINSON HOME AND AUTO	SCAG PARTS	169.05
		LYLE OIL CO.	DIESEL	479.50
		AT&T MOBILITY	PW & ADMIN CELLS 4.2025	167.08
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	189.11
			FICA PAYROLL TAX DEPOSIT	184.96
			MEDICARE TAX DEPOSIT	44.23
			MEDICARE TAX DEPOSIT	43.26
		RED HAT RENTALS	WEEDEATER/CHAINSAW OIL	85.00
		TMRS	TMRS-PAYROLL	218.59
			TMRS-PAYROLL	213.97
		TXU ENERGY	3.2025 USAGE	3,531.88
			3.2025 USAGE	14.84
		O'REILLY AUTO PARTS	FOR EQUIPMENT	30.56
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	6,278.25
			TOTAL:	30,840.21
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	827.68
		COMPLETE SUPPLY, INC	TP	72.43
		FREESTONE COUNTY	4.2025 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	4,357.87
			HEALTH/LIFE INSURANCE-EMPL	3,961.70
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	50.93
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	64.35
			HEALTH/LIFE INSURANCE-EMPL	58.50
		AT&T MOBILITY	PD CELL PHONES 4.2025	947.81
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,520.19
			FICA PAYROLL TAX DEPOSIT	1,416.07
			MEDICARE TAX DEPOSIT	355.50
			MEDICARE TAX DEPOSIT	331.16
		TMRS	TMRS-PAYROLL	1,733.49
			TMRS-PAYROLL	1,602.65
		FAIRFIELD PAINT & BODY	UNIT 10 REPAIRS	1,071.56
		CALL 4 COMPUTERS	MONTHLY BACKUPS 3.2025	312.50
			IT FEES	285.00
		O'REILLY AUTO PARTS	UNIT 9	17.75
		AXON ENTERPRISES, INC	TASER CERT BUNDLE	11,237.46
		DATAMAX	PD PRINTING 3.2025	74.85
			4.2025 PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	49,315.59
			TOTAL:	101,915.18
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
		WALLER COUNTY ASPHALT	COLD MIX	3,759.00
		CAPPS TRUE VALUE HARDWARE	STREETS	13.98
			STREETS CONCRETE SAW	15.20
			STREETS SAFETY	518.43
		LYLE OIL CO.	DIESEL	479.33
		PARKER AUTO SUPPLY	BOOM TRACTOR BATTERY	214.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	281.40
			FICA PAYROLL TAX DEPOSIT	295.79
			MEDICARE TAX DEPOSIT	65.81
			MEDICARE TAX DEPOSIT	69.17
		TMRS	TMRS-PAYROLL	329.72
			TMRS-PAYROLL	345.71
		TXU ENERGY	3.2025 USAGE	2,412.45
		ASCO	SUPER M	334.15

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	9,803.20
			TOTAL:	22,456.96
COMMUNITY DEVELOPMENT	GENERAL FUND	KRISTEN MONIZ	FACE PAINTING EASTER	150.00
		LAURA ROWEN	BUNNIES EASTER 2025	120.00
			TOTAL:	270.00
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	4/01/2025 - 4/30/2025	8,461.18
			TOTAL:	12,364.82
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		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]	232.15
			[REDACTED]	232.15
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	943.97
			FED WITHHOLDING TAX DEPOSIT	936.43
			FICA PAYROLL TAX DEPOSIT	870.84
			FICA PAYROLL TAX DEPOSIT	868.30
			MEDICARE TAX DEPOSIT	203.66
			MEDICARE TAX DEPOSIT	203.06
		TMRS	TMRS-PAYROLL	977.65
			TMRS-PAYROLL	974.79
			TOTAL:	7,273.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		WASTE CONNECTIONS LONE STAR, INC	4.2025 COMM TOTERS	2,574.95
			4.2025 RES TOTERS	14,700.35
			4.2025 CITY HALL	132.94
			4.2025 CITY DUMP	3,466.08
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	781.20
			TOTAL:	21,715.28
WATER OPERATIONS	ENTERPRISE	BADGER METER	4.2025 METER CELL USAGE	2,477.02
			4.2025 CITY BARN	219.98
			4.2025 WALKER LN	10.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,535.16
			HEALTH/LIFE INSURANCE-EMPL	1,535.15
		GUARDIAN	EMPLOYEE DENTAL ONLY	17.96
			EMPLOYEE DENTAL ONLY	17.96
			HEALTH/LIFE INSURANCE-EMPL	22.68
			HEALTH/LIFE INSURANCE-EMPL	22.67
		FAIRFIELD LUBE CENTER	141 LOF	139.96
			KC PROPERTY MANAGEMENT	137,071.80
			BROOKSHIRE BROS. #10	299.40
			FLATT STATIONERS, INC.	1,399.00
		J & H ELECTRIC	RONNIE ST, CLARK WELL	340.00
			WATSON PUMP HOUSE	6.15
		ACE HARDWARE & LUMBER COMPANY	BARN KEYS	58.85
			SUPPLIES	4.99
		JOHNSON LAB & SUPPLY	STOCK	152.64
			STOCK	1,575.08
		LONESTAR MAINTENANCE & SE	WALKER AND REUNION	769.00
			CL2 BOTTLE RENT FF 4.2025	112.00
		LYLE OIL CO.	DIESEL	479.50
			PW & ADMIN CELLS 4.2025	83.54
		AT&T MOBILITY	FICA PAYROLL TAX DEPOSIT	411.16
			FICA PAYROLL TAX DEPOSIT	389.51
		COMMUNITY NATIONAL BANK & TRUST OF TEX	MEDICARE TAX DEPOSIT	96.16
			MEDICARE TAX DEPOSIT	91.08
		WHECO ELECTRIC, INC.	REPAIRS BARN WTP	1,635.08
			SERVICE CALL CLARK&WATSON	1,221.98
		ATMOS ENERGY	LOVE ST 3.2025	172.00
			TMRS-PAYROLL	464.06
		TMRS	TMRS-PAYROLL	439.99
			3.2025 USAGE	7,652.11
		TXU ENERGY	MONTHLY BACKUPS 3.2025	312.50
			IT FEES	468.00
		CALL 4 COMPUTERS	CLARK METER WELL	3,465.00
			CLARK WELL SERVICE CALL	200.00
		O'REILLY AUTO PARTS	135 WIPER BLADES	36.02
			141 SEAT COVERS	49.99
			135 TAIL LIGHTS	9.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	13,121.29
			TOTAL:	178,799.67
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	LB MIMS MOWER MAINT	8.98
			LB MIMS MOWER MAINT	119.99
		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	1,436.10
			HEALTH/LIFE INSURANCE-EMPL	1,436.11
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.77
			EMPLOYEE DENTAL ONLY	16.77
			HEALTH/LIFE INSURANCE-EMPL	21.18
			HEALTH/LIFE INSURANCE-EMPL	21.19
		GLICK EXCAVATION	REBUILD SEWER POND DAM	15,000.00
		CAPPS TRUE VALUE HARDWARE	MIMS EQUIP MAINT	354.19
			SEWER BASKEY REPAIR	21.58
			POLYMER ROOM	35.95
		CUSTOM HOSE & SUPPLY	MIMS	25.66
		DEALERS ELECTRICAL SUPPLY	LIFT STATION	199.96
			PARTS	194.74
			LIFT STATION PART	26.71
		J & H ELECTRIC	RONNIE ST, CLARK WELL	170.00
		ACE HARDWARE & LUMBER COMPANY	MIMS PLANT MAINT	57.95
			MIMS PLANT MAINT	3.95
			POLYMER ROOM AT MIMS	19.99
			LAB SUPPLIES	17.94
		MID-AMERICAN RESEARCH CHE	SUPERZYME, WEED KILLER	1,479.75
		LYLE OIL CO.	140 TIRE PATCH	15.00
			DIESEL	479.50
		AT&T MOBILITY	PW & ADMIN CELLS 4.2025	167.08
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	435.47
			FICA PAYROLL TAX DEPOSIT	454.58
			MEDICARE TAX DEPOSIT	101.83
			MEDICARE TAX DEPOSIT	106.31
		TMRS	TMRS-PAYROLL	498.23
			TMRS-PAYROLL	519.47
		TXU ENERGY	3.2025 USAGE	6,708.15
			3.2025 USAGE	209.14
			3.2025 USAGE	186.83
			3.2025 USAGE	12.41
			3.2025 USAGE	2,048.15
			3.2025 USAGE	114.78
			3.2025 USAGE	18.06
			3.2025 USAGE	109.55
		WHOLESALE ELECTRIC SUPPLY	REWIRE POLYMER ROOM	525.00
		BARCO MUNICIPAL PRODUCTS, INC.	STREETS	854.39
		O'REILLY AUTO PARTS	#133 WIPR BLADES	54.00
		WASTE CONNECTIONS LONE STAR, INC	4.2025 MIMS SLUDGE	2,664.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	14,770.69
			TOTAL:	52,438.41
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	424.76
			FED WITHHOLDING TAX DEPOSIT	402.04
			FICA PAYROLL TAX DEPOSIT	336.17
			FICA PAYROLL TAX DEPOSIT	323.55
			MEDICARE TAX DEPOSIT	78.63
			MEDICARE TAX DEPOSIT	75.67
		TMRS	TMRS-PAYROLL	387.37
			TMRS-PAYROLL	373.13
			TOTAL:	2,639.84
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
		CUSTOM HOSE & SUPPLY	TDCJ AIR PUMP REPAIRS	9.68
		J & H ELECTRIC	TDCJ REPAIRS	297.50
		ACE HARDWARE & LUMBER COMPANY	WW PLANT	15.98
		LONESTAR MAINTENANCE & SE	TDCJ 4.2025 CL2 BOTTLE REN	98.00
		LYLE OIL CO.	DIESEL	479.70
		AT&T MOBILITY	PW & ADMIN CELLS 4.2025	103.52
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	336.16
			FICA PAYROLL TAX DEPOSIT	323.54
			MEDICARE TAX DEPOSIT	78.63
			MEDICARE TAX DEPOSIT	75.67
		TMRS	TMRS-PAYROLL	381.29
			TMRS-PAYROLL	367.26
		TXU ENERGY	3.2025 USAGE	5,398.53
		SHANE REVES	JEAN & BOOT REIMBURSEMENT	280.00
		WASTE CONNECTIONS LONE STAR, INC	4.2025 TDCJ SLUDGE	1,588.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	10,864.40
			TOTAL:	23,146.84
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	36.23
			LIFE INSURANCE	36.23
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	75.19
			FED WITHHOLDING TAX DEPOSIT	75.19
			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	112.59
			TOTAL:	701.66
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	4.2025 PER BUDGET	1,250.00
		FREESTONE COUNTY GO TEXAN	AWARD MONEY	5,000.00
			TEXAS UNLIMITED BAND	2,000.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		FAIRFIELD CHAMBER OF COMMERCE	4.2025 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	4.2025 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
		RED HAT RENTALS	REISSUE CK FOR MANLIFT	568.58
		TMRS	TMRS-PAYROLL	110.82
			TMRS-PAYROLL	110.82
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	3,216.80
			TOTAL:	19,553.20
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
			DEPENDENT FAMILY MEDICAL	231.78
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	99.97
			FED WITHHOLDING TAX DEPOSIT	125.46
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	124.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	29.23
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	159.73
			TOTAL:	1,383.95
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	WW	6.09
		J & H ELECTRIC	REPAIRS HENRY BROWN PLANT	3,867.50
		ACE HARDWARE & LUMBER COMPANY	HENRY BROWN PLANT	46.48
			HENRY BROWN	8.58
			HENRY BROWN	61.91
			HENRY BROWN	15.49
			HENRY BROWN	2.79
			INDUSTRIAL PLANT	76.07
		LONESTAR MAINTENANCE & SE	WW 4.2025 CL2 BOTTLE RENT	35.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	124.98
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	29.23
		TMRS	TMRS-PAYROLL	141.48
			TMRS-PAYROLL	157.22
		TXU ENERGY	3.2025 USAGE	17.01
		WHOLESALE ELECTRIC SUPPLY	HENRY BROWN ROAD	297.97
			HENRY BROWN ROAD	482.34
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 3.2025	518.77
		**PAYROLL EXPENSES	4/01/2025 - 4/30/2025	4,335.38
			TOTAL:	12,262.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
	01	GENERAL FUND		295,492.06
	02	ENTERPRISE		260,226.76
	06	TDCJ		25,786.68
	07	HOTEL/MOTEL FUND		20,254.86
	23	WESTWOOD WATER		13,646.34

	GRAND TOTAL:			615,406.70

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 4/01/2025 THRU 4/30/2025
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 4/01/2025 THRU 4/30/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

May 5, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 527 thousand gallons per day for the month of April. The water wells have produced 15.8 million gallons for the month of April.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on April 17. We still have approximately 175 meters that are not reading. Employees are replacing endpoints daily.
4. The city turned off services for fifty customers. Eight customers are still off for non-payment this cycle.
5. City Employees had a total of 71 Work Orders for the month of April. The city has eleven 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 nineteen thousand gallons for the month of April. Westwood Wells produced six hundred thousand gallons for the month of April.
2. The city did turn off services for fourteen nonpayment this cycle. Two customers are still off.

**Department Head
Report
Cont.**

Westwood Water Plants:

3. The City Employees had a total of 11 Work Orders for the month of April. Three work orders have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: Monthly Report is attached.
2. Fuel Report- Monthly Fuel Report is attached.

Parks Department:

1. Park Dept.: Monthly Report is attached.

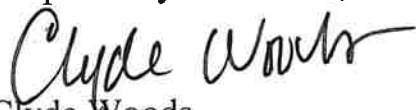
Code Compliance Department:

1. Code Dept.: Monthly Report is attached.

Building Permit Department:

1. Building Permit Monthly Report is attached.

Respectfully Submitted,


Clyde Woods
Director of Public Works

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

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	0	108	361	43	512,000	2,368,800	1,776,600	1,184,400	21.61%	28.82%	43.23%	AP	0800	1.07	0.48	0.95
2	0	92	271	143	506,000	2,368,800	1,776,600	1,184,400	21.36%	28.48%	42.72%	AP	0730	1.30	0.42	0.40
3	0	95	206	106	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	AP	0720	1.20	0.37	1.35
4	0	173	216	92	481,000	2,368,800	1,776,600	1,184,400	20.31%	27.07%	40.61%	RF	0715	0.98	2.20	1.29
5	0	138	202	52	392,000	2,368,800	1,776,600	1,184,400	16.55%	22.06%	33.10%	RF	1047	0.91	2.20	2.19
6	0	0	0	179	0	179,000	1,776,600	1,184,400	7.56%	10.08%	15.11%	AP	0810	0.84	0.54	0.79
7	0	0	187	0	187,000	2,368,800	1,776,600	1,184,400	7.89%	10.53%	15.79%	MR	0800	0.77	0.37	1.71
8	0	110	443	129	682,000	2,368,800	1,776,600	1,184,400	28.79%	38.39%	57.58%	KM	0732	0.23	0.37	0.37
9	0	83	347	55	485,000	2,368,800	1,776,600	1,184,400	20.47%	27.30%	40.95%	MR	0810	0.57	0.49	0.60
10	0	79	394	103	576,000	2,368,800	1,776,600	1,184,400	24.32%	32.42%	48.63%	KM	0704	0.70	0.41	0.43
11	0	144	324	134	602,000	2,368,800	1,776,600	1,184,400	25.41%	33.88%	50.83%	MR	0730	0.73	0.55	0.38
12	0	71	243	75	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	AP	0830	0.66	0.37	0.24
13	0	137	274	72	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	AP	0850	0.54	0.37	0.39
14	0	71	307	159	537,000	2,368,800	1,776,600	1,184,400	22.67%	30.23%	45.34%	AP	0835	0.50	0.37	0.28
15	0	69	298	148	515,000	2,368,800	1,776,600	1,184,400	21.74%	28.98%	43.48%	AP	0800	0.81	0.37	0.48
16	0	151	291	68	510,000	2,368,800	1,776,600	1,184,400	21.53%	28.71%	43.05%	AP	0745	0.76	1.79	0.56
17	0	160	157	83	400,000	2,368,800	1,776,600	1,184,400	16.89%	22.51%	33.77%	AP	0745	0.51	1.16	0.89
18	0	157	160	88	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	RF	0750	0.39	1.28	0.84
19	0	198	101	65	364,000	2,368,800	1,776,600	1,184,400	13.55%	18.07%	27.10%	MR	0743	0.23	0.37	0.57
20	0	88	152	81	321,000	2,368,800	1,776,600	1,184,400	13.77%	18.07%	27.10%	RF	0715	0.27	0.46	0.52
21	0	90	133	79	302,000	2,368,800	1,776,600	1,184,400	12.75%	17.00%	25.50%	AP	0720	0.43	0.46	0.59
22	0	241	187	89	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	MR	0741	0.26	1.85	0.61
23	0	166	206	182	554,000	2,368,800	1,776,600	1,184,400	23.99%	31.18%	46.77%	MR	0740	1.83	2.20	0.24
24	0	258	277	265	800,000	2,368,800	1,776,600	1,184,400	33.77%	45.03%	67.54%	MR	0720	3.97	2.20	2.20
25	0	482	0	536	1,018,000	2,368,800	1,776,600	1,184,400	42.98%	57.30%	85.95%	MR	0715	0.30	0.69	0.24
26	0	366	331	422	1,119,000	2,368,800	1,776,600	1,184,400	47.24%	62.99%	94.48%	MR	0820	0.55	1.12	2.20
27	0	374	176	405	955,000	2,368,800	1,776,600	1,184,400	40.32%	53.75%	80.63%	AP	0833	0.56	0.37	0.30
28	0	382	185	422	989,000	2,368,800	1,776,600	1,184,400	41.75%	55.67%	83.50%	AP	0837	0.61	0.81	0.80
29	0	57	181	112	350,000	2,368,800	1,776,600	1,184,400	14.78%	19.70%	29.55%	AP	0745	0.55	1.20	0.73
30	0	91	80	128	299,000	2,368,800	1,776,600	1,184,400	12.62%	16.83%	25.24%	AP	0745	0.41	0.53	0.46
31																
Sum	0	4,631	6,869	4,336	15,836,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	0	154	229	145	527,867	N/A	N/A	N/A	22.28%	29.71%	44.57%					

Average (3) Highs
Average (3) Lows

MAX DAY 1,119,000

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	320,000	0.62	11.5	690	464		
2	216,000	0.81	7.8	468	462		
3	256,000	0.97	9.2	552	464		
4	276,000	1.14	9.9	594	465		
5	266,000	1.16	9.5	570	467		
6	258,000	1.27	9.3	558	462		
7	257,000	0.82	9.2	552	466		
8	272,000	0.76	9.8	588	463		
9	226,000	0.43	8.1	486	465		
10	254,000	0.79	9.1	546	465		
11	266,000	0.62	9.5	570	467		
12	206,000	0.68	7.4	444	464		
13	283,000	0.56	10.2	612	462		
14	279,000	0.53	10	600	465		
15	263,000	0.85	9.4	564	466		
16	210,000	0.79	7.5	450	467		
17	328,000	0.81	11.7	702	467		
18	195,000	0.78	7	420	464		
19	295,000	0.86	10.6	636	464		
20	359,000	1.04	13	780	460		
21	157,000	0.84	5.6	336	467		
22	439,000	0.37	15.9	954	460		
23	273,000	0.37	9.8	588	464		
24	231,000	0.37	8.3	498	464		
25	308,000	0.58	11	660	467		
26	261,000	0.37	9.4	564	463		
27	269,000	0.42	9.7	582	462		
28	284,000	0.45	10.4	624	455		
29							
TOTAL	7,507,000						
AVG	268,107	0.72					
MIN	157,000	0.37					
MAX	439,000	1.27					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature				Date:			
Certificate No. and Class: WO0028141 Class A							
TCEQ - ???? (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: February
 Minimum Specified Residual: 0.23 mg/L Year: 2025

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

APRIL 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 – **175**
WW – **20**
 - Cutoffs –
FF – **50**
WW – **14**
 - Westwood back up and running.
 - Clark well back up and running.
- Work orders
 - **#027684** – 310 Carroll – Reread, customer complaining about water bill. Read – **173633.04**. **SS**
 - **#027687** – 315 E Commerce – Turn service on get read. Read – **585.57**. **RF AP**
 - **#027686** – 454 Davis – Mark water and sewer lines. **MR KM**
 - **#026352** – 344 W Reunion – Replace meter box. **MR KM**
 - **#026728** – 331 Dogan – Mark water and sewer lines. **MR KM**
 - **#026727** – 507 W Reunion – Mark water and sewer lines. **MR KM**
 - **#027690** – 330.5 Industrial – Turn bulk meter **#0106031** on. Read – **7427.20**. **MR KM**
 - **#027692** – 236 Oak – Mark water and sewer lines. **BT**
 - **#027697** – 110 Friendswood – Get read and leave on. Read from Beacon – **2231**. **SS**
 - **#027696** – 331 W IH 45 – Mark water and sewer lines. **RF AP**
 - **#027716** – 310 Carroll – Final billing. Read – **173986.30**. **RF AP**
 - **#027717** – 818 S Fairway – Final billing. Read – **430466.03**. **RF AP**
 - **#027709** – 107 Bonner – Check for leak. Leak on customer, shut water off. **MR KM**
 - **#027713** – 109 PR 944 – Check meter spectrum ran over. All check good. **MR**

APRIL REPORT 2025

- **#027731** – 333 James – Sewer stoppage. Unstopped on our side. **BT RF AP MR**
- **#027730** – 403 N Bateman – Mark water and sewer lines. **RF AP**
- **#027729** – 715 Robindale – Turn service on. Read – **137061.91**. **RF AP**
- **#027733** – 327 Ray – Turn service on. Read – **97273.53**. **MR**
- **#027708** – 411 E Reunion – Final billing. Read – **300043.13**. **RF AP**
- **#027707** – 427 E Bradley – Get read and leave on. Read – **387300.16**. **MR**
- **#027727** – 624 Robindale – Turn off irrigation meter. **MR**
- **#027734** – 768 E Reunion – Turn service on. Read – **80598.70**. **RF AP**
- **#027732** – 471 Anderson – Get read and leave on. Read – **367506.17**. **MR**
- **#027735** – 126 Shady – Wake up endpoint. Replaced endpoint. **MR**

Old EP # - **131 107 091** New EP # - **160 124 614**

- **#027737** – 293 PR 1285 – Get read and leave on. Read from Beacon – **4620**. **SS**
- **#027685** – 283 CR 1220 – Turn service on. Read – **3842**. **AP**
- **#027694** – 408 Sunset – Get read and leave on. Read – **443791.10**. **AP**
- **#027743** – 144 HWY 84 E – Mark water and sewer lines. **MR**
- **#027745** – 111 CR 1211 – Turn service on. Read – **164842.21**. **RF AP**
- **#027744** – 313 Renee – Get read and leave on. Read – **325525.01**. **RF AP**
- **#027740** – 1196 S Fairway – Final billing. Read – **893621.13**. **RF AP**
- **#027700** – 226 CR 1241 – Final billing. Read – **366328.68**. **RF AP**
- **#027741** – 521 W Reunion – Final billing. **SS**
- **#027746** – 108 Sunset – Final billing. Read – **2096**. **SS**
- **#027747** – 824 Southwood – Mark water and sewer lines. **MR**
- **#027750** – 706 Dejay – Get read and leave on. Read from Beacon – **2197**. **SS**
- **#027752** – 424 N Bateman – Get read and leave on. **MR**

Meter # **180 247 805** Read – **407627.50** Meter # - **180 248 374** Read – **269086.1**

- **#027754** – 1131 S Fairway – Turn service on. Read – **8964**. **RF AP**
- **#027752** – 424 N Bateman – Final billing. **AP RF**

Meter # **180 247 805** Read – **407627.50** Meter # - **180 248 374** Read – **269086.1**

- **#027764** – 709 Pecan – Sewer stoppage. Customer side. **RF AP**

APRIL REPORT 2025

- **#027760** – 219 N Hall – Mark water and sewer lines. **MR AP**
- **#027751** – 769 Southwood – Get read and leave on. Read – **185870.10**. **RF AP**
- **#027758** – 415 CR 1260 – Check for leaks. Flush valve was flushing. **RF AP**
- **#027766** – 404 CR 1250 – Get read and leave on. Read from Beacon – **3267**. **SS**
- **#027753** – 441 W Main – Get read and leave on. Read – **144917.59**. **RF AP**
- **#027769** – 575 E Reunion A – Turn service on. Read – **97543.01**. **RF AP**
- **#027762** – 420 W Commerce – Mark water and sewer lines. **BT**
- **#027761** – 119 N Harmon – Mark water and sewer lines. **BT**
- **#027759** – 631 N Bateman – Mark water and sewer lines. **BT**
- **#027767** – 826 N Fairway – Check for leak. Leak on cutoff, replaced. **RF AP MR**
- **#027516** – 402 N Fairway – Check for leak. Leak on meter spud. **BT RF AP MR**
- **#027719** – 819 S Fairway – Check for leak. No leak found. **RF AP MR**
- **#027748** – 140 E HWY 84 – Check for leak. Check for leak, **.06-.12 gpm**. **RF AP MR**
- **#027771** – 537 S Bateman – Check for leak. Leak on customer **.11 gpm**. **RF AP MR**
- **#027773** – 197 Talford – Turn service on. Read – **379761.32**. **MR**
- **#027778** – 214 N Bateman – Clear property order of abatement. **RF AP MR**
- **#027739** – 905 Watson – Replace cutoff. **BT MR RF AP**
- **#027765** – 330.5 Industrial Park – Final billing. Pull bulk meter. Read – **7427.2**. **MR**
- **#027672** – 739 E Commerce – Final billing. Read – **253644.78**. **RF AP MR**
- **#027781** – 641 E Commerce – Mark water and sewer lines. **BT**
- Water production Fairfield – **15.836**
- Water production Westwood – **.600**

James, Bubba, Ronnie, Marco, Ashley

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
RERED - REREAD	2	0	0	0	0
LIN - LINE LOCATE	10	0	0	0	0
ON - TURN SERVICE ON	13	1	0	0	0
CODE - CODE VIOLATION	1	4	0	0	0
OC/CH - OCCUPANT CHANGE	9	0	0	0	0
OFF - TURN SERVICE OFF	9	0	0	0	2
POT - FILL POTHOLES	2	0	0	0	0
MISC - VARIOUS	5	2	0	0	0
MOW - MOW/CLEAN	1	0	0	0	0
LK&M - LEAK @ METER	5	0	0	0	0
UN - UNSTOP SEWER	2	1	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
SWAP - METER SWAP	0	1	0	0	0
REPR - REPAIRS	1	1	0	0	0
TOTAL ALL CODES	60	11	0	0	2

City of Fairfield

Mims Creek WWTP

Date: 5-1-25 (APRIL) Report

WWTP

1. Pulled Appx. 145K gallons of sludge from Digester. (5 ft)
2. Average Daily Flow .185 MGD
3. Average Blanket 64.0 inches / 0.0 inches
4. Space available in Digestor 24.0
4. Treated 5.554 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

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

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

UPDATE: The APS doesn't work for our reboot problem. Needs further engineering on software. **Note:** Spoke to Troy and he said he would get a technician out here N/C.

MAINTENANCE QUOTE RECEIVED: Will forward to you for approval soon

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. I see the pad initiative moving forward!

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 (Need James help)

Larry....C WastewaterBASIC WATER -done- Time to test. (2nd go around)

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

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 5-1-25 (APRIL1 Report)

WWTP

1. Pulled Appx. 90,000 gallons of sludge from Digester.
2. Average Daily Flow .154 MGD
3. Average Blanket 46.8 inches
4. Treated 4.626 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ
6. Jeff Rebenshied of Newman Regency Group in Houston has reported that the Barscreen Lift Spiral sent in for repairs is not salvageable. It is 20 years old and has already been rebuilt once. He is getting quotes together for a new unit.

WTP

1. Submit Bac-T samples
2. Average Daily Flow .200 MGD
3. Treated 5.989 MG
4. Submit DLQOR
5. Submit Waste Connections Landfill Renewal (approved)

Reports being processed....

UCMR5

Tier II planning/training (ongoing)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
APRIL 2025 DAILY LOG

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @ 100% Duty	Percent of Daily Capacity Actually Pumped @ 75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped												
1	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	815	0.37			
2	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	800	0.40			
3	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	800	0.41			
4	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	RF	807	0.41			
5	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	1020	0.39			
6	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	837	0.51			
7	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	810	0.43			
8	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	KM	740	0.30			
9	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	800	0.38			
10	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	KM	738	0.37			
11	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	KM	754	0.21			
12	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	846	0.30			
13	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	855	0.34			
14	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	800	0.35			
15	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	805	0.36			
16	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	800	0.36			
17	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	806	0.41			
18	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	RF	830	0.44			
19	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	815	0.39			
20	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	RF	830	0.36			
21	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	AP	837	0.34			
22	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	819	0.41			
23	0	0	0	712,800	534,600	356,400	0.00%	0.00%	0.00%	0.00%	MR	813	0.58			
24	0	84,000	0	712,800	534,600	356,400	11.78%	15.71%	23.57%	MR	820	0.21				
25	42,000	47,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	MR	825	0.89				
26	23,000	49,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	AP	900	0.22				
27	25,000	58,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	AP	903	0.85				
28	37,000	67,000	104,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	AP	830	1.52				
29	25,000	64,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	AP	815	0.54				
30	20,000	59,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	AP	820	0.47				
Sum	172,000	428,000	600,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A	N/A	N/A					
Average	5,548	13,806	19,355	N/A	N/A	N/A	2.72%	3.62%	5.43%	CL2 AVERAGE	#DIV/0!	#DIV/0!	0.46			
			Average (3) Highs							MIN DAY	0.00	0.00	0.21			
			Average (3) Lows							MAX DAY	0.00	0.00	1.52			

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: April
 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	0	0.00	0.00	0	#DIV/0!		
2	0	0.00	0.00	0	#DIV/0!		
3	0	0.00	0.00	0	#DIV/0!		
4	0	0.00	0.00	0	#DIV/0!		
5	0	0.00	0.00	0	#DIV/0!		
6	0	0.00	0.00	0	#DIV/0!		
7	0	0.00	0.00	0	#DIV/0!		
8	0	0.00	0.00	0	#DIV/0!		
9	0	0.00	0.00	0	#DIV/0!		
10	0	0.00	0.00	0	#DIV/0!		
11	0	0.00	0.00	0	#DIV/0!		
12	0	0.00	0.00	0	#DIV/0!		
13	0	0.00	6.40	384	0		
14	0	0.00	0.00	0	#DIV/0!		
15	0	0.00	0.00	0	#DIV/0!		
16	0	0.00	0.00	0	#DIV/0!		
17	0	0.00	0.00	0	#DIV/0!		
18	0	0.00	0.00	0	#DIV/0!		
19	0	0.00	0.00	0	#DIV/0!		
20	0	0.00	0.00	0	#DIV/0!		
21	0	0.00	0.00	0	#DIV/0!		
22	0	0.00	0.00	0	#DIV/0!		
23	0	0.00	0.00	0	#DIV/0!		
24	84,000	0.00	417.80	25068	3		
25	47,000	0.00	14.50	870	54		
26	49,000	0.00	15.50	930	53		
27	58,000	0.00	34.80	2088	28		
28	67,000	0.00	23.30	1398	48		
29	64,000	0.00	22.40	1344	48		
30	59,000	0.00	20.70	1242	48		
31							
TOTAL	428,000						
AVG	14,267	0.00					
MIN	0	0.00					
MAX	84,000	0.00					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ???? (07-??-09)							
MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY

PWS ID No.: 0810024

PLANT NAME OR NUMBER: INDUSTRIAL PLANT/ TP4215

Month: April

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	0	0.37	0	0			
2	0	0.40	0	0			
3	0	0.41	0	0			
4	0	0.41	0	0			
5	0	0.39	0	0			
6	0	0.51	0	0			
7	0	0.43	0	0			
8	0	0.30	0	0			
9	0	0.38	0	0			
10	0	0.37	0	0			
11	0	0.21	0	0			
12	0	0.30	0	0			
13	0	0.34	0	0			
14	0	0.35	0	0			
15	0	0.36	0	0			
16	0	0.36	0	0			
17	0	0.41	0	0			
18	0	0.44	0	0			
19	0	0.39	0	0			
20	0	0.36	0	0			
21	0	0.34	0	0			
22	0	0.41	0	0			
23	0	0.58	0	0			
24	84,000	0.21	0	0			
25	89,000	0.89	5.4	324			
26	72,000	0.22	8.3	498			
27	83,000	0.85	6	360			
28	104,000	1.52	12.8	768			
29	89,000	0.54	6.5	390			
30	79,000	0.47	5.9	354			
31							
TOTAL	600,000						
AVG		0.45					
MIN		0.21					
MAX		1.52					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09)							
MSRMOR							

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	2	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
LKGM - LEAK @ METER	1	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
TOTAL ALL CODES	8	3	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, May 1, 2025 3:47 PM
To: Clyde Woods

4-1-25 fixed driveway at 1038 south fairway. Put out asphalt.

4-2-25. Mowed lot next to tractor supply. Put out asphalt.

4-3-25. Helped Roger at city hall. Put out asphalt. Held interviews with potential employees.

4-4-25 washed and greased backhoes.

4-7-25. Pack dumpsters at the dump and pushed up brush pile. Put out asphalt. Ordered asphalt.

4-8-25 started mowing streets with boom tractor.

4-9-25. Changed battery on the boom tractor. Mowed streets with boom tractor. Cleared drainage at the dump.

4-10-25 mowed with boom tractor. Work order for 773 robindale pick up brush pile.

4-11-25 washed and greased backhoes. Cleaned super N for the court house.

4-14-25 helped with water leak on west street. Mowed behind stoneleaf per work order.

4-15-25. Moved concession stand at the park, moved concrete slab for the concession stand. Pulled power pole for concession stand. Fixed potholes per work order. Pulled apart 8" flush pipe at city barn. Mowed with boom tractor.

4-16-25. Used cutting torch to open the culvert at 308 ike Street. Picked up trash at the intersection of 84 and Bateman. Mowed with boom tractor. Fixed hole created by the garbage truck across from tax office.

4-17-25 washed and greased backhoes. Blew out filters and radiators.

4-21-25 repaired sewer clean out on the corner Gregg and cotton. Made list for tomorrow's work. Mowed with boom tractor.

4-22-25. Picked up brush piles from the list. Checked out tractors and made ready for mowing.

4-23-25. "Rainy ". Checked drainage. Showed new hires what we do, areas mowed, picked up brush piles, and trimming trees.

4-24-25 Dug ditch at main and hwy 75 across from the library. Mowed ditch across from the elementary school on Main Street. Mowed the dump until it started raining.

4-25-25 Washed and greased backhoes. Rebuilt dip net for sewer department. Cleaned up around the barn. Put reflective tape on the sides and backs of dump bed trucks. Cleaned trucks.

4-28-25 picked up and stacked pipe at the barn. Took backhoe to mustang to look at transmission per Clyde. New guys are mowing at the dump. Cooper is mowing streets with boom tractor.

4-29-25. Cut limbs on the corner at dollar general and 84. Mowing dump. Cooper mowing streets with boom tractor. Started cleaning up the 2 lots on Huckaby.

4-30-25 Cleaned lot on Huckaby. Sent from my iPhone



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045500114415398782		144		144								City Dump			
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAIN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
03-31	13:26	PREVIOUS ODOMETER		0017038	K McClatchy	OP	78,683	UNL	13,948	2,578	35.97		35.97	WRD	
401 W Commerce St, Fairfield, TX															
PERIOD TOTALS															
YTD TOTALS															
PERIOD AVGS: DPU, PPU, CPD				61			61								
YTD AVGS: DPU, PPU, CPD				4.37			4.37								
DEPARTMENT TOTALS FOR: City Dump															
TOTAL FUEL - PERIOD				13,948			13,948						35.97		
YTD				13,948			13,948						35.97		
TOTAL PURCHASES - PERIOD				13,948			13,948						35.97		
YTD				13,948			13,948						35.97		

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

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



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CARD NUMBER		CARD EMBOSING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT			
045500114415398774		00		00								Code Enforcement			
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
04-21	11:21	PREVIOUS ODOMETER 300 I-45, Fairfield, TX		0206607	O OLIVER	OP	797.112		13.610 1.000	2.599	36.74	-1.36	36.74 -1.36	36.74 WRD -1.36	
		PERIOD TOTALS YTD TOTALS					***** *****		13.610 26.070		36.74 69.13	-1.36 -1.36	35.38 67.77		
		PERIOD AVG: PPU YTD AVG: PPU					***** *****			2.599	*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR Code Enforcement															
		TOTAL FUEL - PERIOD YTD							13.610 26.070	2.599	36.74 69.13	-1.36 -1.36	36.74 69.13	36.74 69.13	
		TOTAL NON-FUEL - PERIOD YTD												-1.36 -1.36	
		TOTAL PURCHASES - PERIOD YTD							13.610 26.070		36.74 69.13	-1.36 -1.36	35.38 67.77	35.38 67.77	

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
04550011441538824	147	147				Parks							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
03-21	09:39	PREVIOUS ODOMETER 207 W US Highway 84, Fairfield, TX	0016618	R Warren	OP	87,011	87,100 SUP	27.017	3.398	91.83		91.83	91.83 WRD
		PERIOD TOTALS				89	89	27.017		91.83		91.83	91.83
		YTD TOTALS						27.017		91.83			
		PERIOD AVGS: DPU, PPU, CPD				3.29	3.29		3.399	1.03			
		YTD AVGS: DPU, PPU, CPD				3.29	3.29			1.03			
		DEPARTMENT TOTALS FOR: Parks											
		TOTAL FUEL - PERIOD						149.932	3.332	499.63		499.63	
		YTD						476.962		1,695.81		1,695.81	
		TOTAL PURCHASES - PERIOD						149.932		499.63		499.63	
		YTD						476.962		1,695.81		1,695.81	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN	DEPARTMENT			
045500114415398626		139	139							Parks			
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
03-26	09:04	PREVIOUS ODOMETER				90,060							
04-01	08:52	300 I-45, Fairfield, TX	0387977	R Warren	OP	90,186 UN+	21.830	3.799	82.95			82.95	WRD
04-01	08:52	300 I-45, Fairfield, TX	0575324	R Warren	OP	90,257 UN+	18.970	3.799	72.08			72.08	WRD
04-08	08:34	923 E Main St, Fairfield, TX	00032122	R Warren	OP	90,362 UNL	21.494	2.698	58.01			58.01	WRD
04-15	08:51	300 I-45, Fairfield, TX	0010462	R Warren	OP	90,455 UN+	22.420	3.099	69.50			69.50	WRD
		PERIOD TOTALS				395	84.714			282.54		282.54	
		YTD TOTALS				1,319	293.794			1,077.01		1,077.01	
		PERIOD AVGS: DPU, PPU, CPD				4.66		3.335	0.72				
		YTD AVGS: DPU, PPU, CPD				4.49			0.82				

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045500114415398675		137		137								Parks		
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
03-28	11:55	PREVIOUS ODOMETER		0019641	R Reeves	OP	4,222	4,381	SUP	18.947	3.299	62.51	62.51	WRD
04-14	09:40	207 W US Highway 84, Fairfield, TX		0027813	R Reeves	OP		4,556	SUP	19.254	3.259	62.75	62.75	WRD
		207 W US Highway 84, Fairfield, TX												
		PERIOD TOTALS						334		38.201		125.26	125.26	
		YTD TOTALS						1,539		156.151		526.97	526.97	
		PERIOD AVGS: DPU, PPU, CPD						8.74		3.279		0.38		
		YTD AVGS: DPU, PPU, CPD						9.66				0.34		

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



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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398733		131	131				TDCJ							
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
04-01	08:04	PREVIOUS ODOMETER				138,623								
04-21	07:13	207 W US Highway 84, Fairfield, TX	0021315	M Gallegos	OP	138,886	UNL	22,120	2,559	56.61		56.61	WRD	
		207 W US Highway 84, Fairfield, TX	0031583	M Gallegos	OP	139,152	UNL	22,108	2,458	54.36		54.36	WRD	
		PERIOD TOTALS				529		44,228		110.97		110.97		
		YTD TOTALS				2,312		207,029		523.42		523.42		
		PERIOD AVGS: DPU, PPU, CPD				11.96			2.509	0.21				
		YTD AVGS: DPU, PPU, CPD				11.17				0.23				
		DEPARTMENT TOTALS FOR: TDCJ												
		TOTAL FUEL - PERIOD						151,448	2,644	400.44		400.44		
		YTD						620,632		1,612.84		1,612.84		
		TOTAL PURCHASES - PERIOD						151,448		400.44		400.44		
		YTD						620,632		1,612.84		1,612.84		

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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
PREVIOUS ODOMETER													
03-23	23:54	630 W US Highway 84, Fairfield, TX	0245985	S Reves	OP	68,780	70,000 UNL	18,030	2,699	48.67		48.67	WRD
03-26	07:24	630 W US Highway 84, Fairfield, TX	0255620	S Reves	OP		70,150 UNL	14,630	2,699	39.49		39.49	WRD
03-31	07:08	630 W US Highway 84, Fairfield, TX	0277350	S Reves	OP		70,300 UNL	12,460	2,699	33.65		33.65	WRD
04-04	07:07	630 W US Highway 84, Fairfield, TX	0294900	S Reves	OP		70,500 UNL	13,960	2,699	37.69		37.69	WRD
04-07	07:08	630 W US Highway 84, Fairfield, TX	0305029	S Reves	OP		70,640 UNL	10,240	2,699	27.64		27.64	WRD
04-11	07:16	630 W US Highway 84, Fairfield, TX	0322636	S Reves	OP		70,854 UNL	19,310	2,699	52.13		52.13	WRD
04-16	08:19	630 W US Highway 84, Fairfield, TX	0344960	S Reves	OP		71,096 UNL	18,590	2,699	50.20		50.20	WRD
PERIOD TOTALS						1,316		107,220		289.47		289.47	
YTD TOTALS						6,018		413,603		1,089.42		1,089.42	
PERIOD AVGS: DPU, PPU, CPD						12.27			2.700	0.22			
YTD AVGS: DPU, PPU, CPD						14.55				0.18			

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CARD NUMBER		CARD EMBOSING		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
04-08	15:02	PREVIOUS ODOMETER					84,840							
04-08	15:10	923 E Main St, Fairfield, TX		00032172 C BLACKWELL		OP	84,818 UNL		9,695	2,699	26.17		26.17	WRD
		440 E Commerce St, Fairfield, TX		00026983 C BLACKWELL		OP	84,819 UNL		24,935	2,699	67.30		67.30	WRD
		PERIOD TOTALS					179		34,630		93.47		93.47	
		YTD TOTALS					1,241		265,369		759.10		759.10	
		PERIOD AVGS: DPU, PPU, CPD					5.17			2,699	0.52			
		YTD AVGS: DPU, PPU, CPD					4.68				0.61			
		DEPARTMENT TOTALS FOR: Streets												
		TOTAL FUEL - PERIOD							158,076	3,211	507.63		507.63	
		YTD							671,057		1,972.53		1,972.53	
		TOTAL PURCHASES - PERIOD							158,076		507.63		507.63	
		YTD							671,057		1,972.53		1,972.53	

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045500114415398667		146		146								Streets			
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
MM-DD															
03-21	14:50	PREVIOUS ODOMETER		00028636	C BLACKWELL	OP	27,269	27,398 UNL	28,642	2,698	77.30		77.30	77.30 WRD	
04-01	07:59	923 E Main St, Fairfield, TX		0021310	C MEASLES	OP	27,550	27,550 SUP	34,359	3,298	113.35		113.35	113.35 WRD	
04-10	13:57	207 W US Highway 84, Fairfield, TX		0025623	C MEASLES	OP	27,716	27,716 SUP	32,234	3,258	105.05		105.05	105.05 WRD	
04-22	07:17	440 E Commerce St, Fairfield, TX		00030228	C BLACKWELL	OP	27,817	27,817 SUP	28,211	4,199	118.46		118.46	118.46 WRD	
		PERIOD TOTALS					548		123,446		414.16		414.16		
		YTD TOTALS					*****		405,688		1,213.43		1,213.43		
		PERIOD AVGS: DPU, PPU, CPD					4.44			3.355	0.76				
		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.															

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

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045500114415398741		133		133								Wastewater		
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
PREVIOUS ODOMETER														
03-25	12:03	207 W US Highway 84, Fairfield, TX		0018330	W TAYLOR, JR	OP	32,531							
03-27	14:09	207 W US Highway 84, Fairfield, TX		0019241	W TAYLOR, JR	OP	32,696	UNL	16,162	2,599	42.01	42.01	42.01	WRD
04-01	10:01	207 W US Highway 84, Fairfield, TX		0021353	W TAYLOR, JR	OP	32,787	UNL	8,987	2,559	23.00	23.00	23.00	WRD
04-03	11:31	207 W US Highway 84, Fairfield, TX		0022180	W TAYLOR, JR	OP	32,913	UNL	11,723	2,559	30.00	30.00	30.00	WRD
04-15	08:08	207 W US Highway 84, Fairfield, TX		0028331	W TAYLOR, JR	OP	33,006	UNL	9,027	2,658	24.00	24.00	24.00	WRD
04-17	07:44	207 W US Highway 84, Fairfield, TX		0029437	W TAYLOR, JR	OP	33,068	UNL	5,692	2,459	14.00	14.00	14.00	WRD
04-21	08:18	207 W US Highway 84, Fairfield, TX		0031609	W TAYLOR, JR	OP	33,151	UNL	8,554	2,458	21.03	21.03	21.03	WRD
							33,218	UNL	6,916	2,459	17.01	17.01	17.01	WRD
		PERIOD TOTALS					687		67,061		171.05	171.05	171.05	
		YTD TOTALS					2,477		257,092		656.13	656.13	656.13	
		PERIOD AVGS: DPU, PPU, CPD					10.24			2.551	0.25	0.26		
		YTD AVGS: DPU, PPU, CPD					9.63							
DEPARTMENT TOTALS FOR Wastewater														
		TOTAL FUEL - PERIOD					83,731		83,731	2,759	231.05	231.05	231.05	
		YTD					367,292		367,292		1,029.14	1,029.14	1,029.14	
		TOTAL PURCHASES - PERIOD					83,731		83,731		231.05	231.05	231.05	
		YTD					367,292		367,292		1,029.14	1,029.14	1,029.14	

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04550011441538592		130		130								Wastewater	
DATE TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
MM-DD													
04-04 13:07	PREVIOUS ODOMETER 3001-45, Fairfield, TX	0669563	C Woods	OP	4,614	4,827	SUP	18.670	3.599	60.00	60.00	WRD	
	PERIOD TOTALS				213			18.670		60.00	60.00		
	YTD TOTALS				1,470			110.200		373.01	373.01		
	PERIOD AVGS: DPU, PPU, CPD				12.78			3.599		0.28			
	YTD AVGS: DPU, PPU, CPD				13.34					0.25			

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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
PREVIOUS ODOMETER													
03-26	08:43	207 W US Highway 84, Fairfield, TX	0018666	L Ballour	OP	524,291		16.633	2.988	49.88		49.88	WRD
04-03	13:33	207 W US Highway 84, Fairfield, TX	0022236	L Ballour	OP	526,529	UN+	20.841	2.959	61.67		61.67	WRD
04-11	09:16	207 W US Highway 84, Fairfield, TX	0026060	L Ballour	OP	529,421	UN+	20.143	2.859	57.59		57.59	WRD
04-22	14:35	207 W US Highway 84, Fairfield, TX	0032363	L Ballour	OP	531,763	UN+	19.456	2.858	55.62		55.62	WRD
		PERIOD TOTALS				534,184	UN+	77.073		224.76		224.76	
		YTD TOTALS						227.970		689.97		689.97	
		PERIOD AVG: PPU							2.916				
		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				283,753		283.753	2.688	762.76		762.76	
		YTD				927,510		927.510		2,491.11		2,491.11	
		TOTAL PURCHASES - PERIOD				283,753		283.753		762.76		762.76	
		YTD				927,510		927.510		2,491.11		2,491.11	

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
MAR-24-2025 TO APR-23-2025

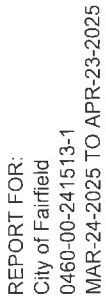
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Purchase Activity Report

CARD NUMBER		CARD EMBOSSEING		VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)		VIN		DEPARTMENT		
045500114415398618		141		141								Water/Wastewater		
DATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					9,513							
03-25	14:17	440 E Commerce St, Fairfield, TX		00023755	M Recarte	OP		9,757 UN+	12,903	3,999	51.60		51.60	WRD
03-27	08:18	207 W US Highway 84, Fairfield, TX		0019104	A Parker	OP		9,894 UNL	31,186	2,558	79.80		79.80	WRD
04-01	09:54	207 W US Highway 84, Fairfield, TX		0021347	R FANTROY	OP		1,026 UNL	25,068	2,559	64.15		64.15	WRD
04-04	14:09	207 W US Highway 84, Fairfield, TX		0022738	R FANTROY	OP		10,344 UNL	25,790	2,559	66.00		66.00	WRD
04-08	15:07	401 W Commerce St, Fairfield, TX		0020138	R FANTROY	OP		10,580 UNL	27,613	2,498	69.00		69.00	WRD
04-14	07:29	441 E Commerce St, Fairfield, TX		0891028	A Parker	OP		10,826 UNL	29,486	2,479	73.10		73.10	WRD
04-17	08:23	207 W US Highway 84, Fairfield, TX		0029451	R FANTROY	OP		11,054 UNL	26,982	2,459	66.35		66.35	WRD
04-22	08:56	207 W US Highway 84, Fairfield, TX		0032188	R FANTROY	OP		11,312 UNL	27,652	2,459	68.00		68.00	WRD
		PERIOD TOTALS					1,799	206,680			538.00		538.00	
		YTD TOTALS					5,899	699,540			1,801.14		1,801.14	
		PERIOD AVGS: DPU, PPU, CPD					8.70			2.803	0.30			
		YTD AVGS: DPU, PPU, CPD					8.43				0.31			

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

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



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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
MAR-24-2025 TO APR-23-2025

PAGE 20

Purchase Activity Report

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
		PREVIOUS ODOMETER				50,457							
03-25	17:01	441 E Commerce St, Fairfield, TX	0868580	M Recarte	OP	50,666	UNL	25,000	2,559	63.98		63.98	WRD
04-01	07:21	440 E Commerce St, Fairfield, TX	00025289	M Recarte	OP	50,928	UNL	27,884	2,699	75.26		75.26	WRD
04-04	14:32	300 I-45, Fairfield, TX	0671925	K McClachy	OP	51,154	UNL	27,200	2,799	76.13		76.13	WRD
04-10	07:51	300 I-45, Fairfield, TX	0845859	K McClachy	OP	51,360	UNL	25,930	2,699	70.00		70.00	WRD
04-15	09:22	440 E Commerce St, Fairfield, TX	00028637	M Recarte	OP	51,563	UNL	24,747	2,599	64.32		64.32	WRD
04-22	13:50	207 W US Highway 84, Fairfield, TX	0032343	M Recarte	OP	51,745	UNL	26,066	2,459	64.10		64.10	WRD
		PERIOD TOTALS				1,288		156,827		413.79		413.79	
		YTD TOTALS				5,184		607,193		1,704.95		1,704.95	
		PERIOD AVGS: DPU, PPU, CPD				8.21			2,839	0.32			
		YTD AVGS: DPU, PPU, CPD				8.54				0.33			

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

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

Daily Routine, Clean Bathrooms, Pick up trash throughout 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.

4-1/ mowing @ park, took conference center sign down, gathered parts I had to help with expenses on Kiddy Park bathroom

4-2/ cleaned and set up GB, fixed tin roof on east of GB, Mowed City Hall, J&H working on electric in bathrooms

4-3/ worked @ city on leak in PD, mowed everything else across town 2 hour @ chamber

4-4/ cleaned shop, trucks, equipment, changed blades on mowers

4-7/ cleaned up from weekend, mowing @ park, electrician working on South of pig barn on plugs

4-8/ chemicals in pond, bids on bleachers, sprayed poison, mowing @ park

4-9/ watering trees and plants, mowing @ park

4-10/ replaced deck belt, mowing @ park and everything across town 2 hour @ chamber

4-11/ got grounds ready for coon hunters, weed eating, tilled up playground mulch, mowing park

4-14/ weed eating @ park, cleaned green barn, daily rounds, watered

4-15/ helped streets department move popcorn hut, mowing park

4-16/ mowing Park, sprayed poison, watered, daily rounds

4-17/ mowed everything across town 1 hour @ chamber set up for Easter on square and the park, mowing park

4-21/ cleaned park up from weekend, picked up tables chairs etc. off square from Easter event, trimming trees in park

4-22/ daily rounds, getting things ready for go Texans event, mowing in park, got with Erin on a disconnect for old breaker box

4-23/ cleaned GB bathrooms, fixed another leak @ rodeo arena, cleaned rodeo bathrooms fixed doors

4-24/ mowed across town 2 hours @ chamber, mowing park

4-25/ changed trash around square, got go-Texans everything they needed, cleaned inside of trucks, cleaned shop, cleaned green barn and re-stocked bathrooms

4-28/ cleaned up from event, mowing park

4-29/ mowed across town 1 hr. at chamber, mowing at park, replaced ignition on mower

4-30/ cleaned GB, mowed park, lost spring on mower got new one and replaced

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

April 2025

Investigations:

Complaints by Phone or Person		Returned Phone Calls	
Violations Observed		Meet with Violators	1
Inspection Reports	4	Search Warrants	
Inspection Report Follow-up		Inspection Reports Closed	11

Violations:

Accumulations of Waste & Refuse		Abated by Owner		To Be	
Duty to Keep Property Free of Litter		Abated by Owner		By City	
Overgrown Vegetation & Weeds		Abated by Owner		By City	
Prohibited Conditions		Abated by Owner		By City	
Other: Substandard Structure	1	Abated by Owner		By City	
Other:	1	Bees	Abated by Owner		By City
Other:		Abated by Owner		By City	
TOTAL:	11	TOTAL:		TOTAL:	2

Enforcement:

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



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			

NOTES

RESULT
IN PROGRESS

IN PROGRESS

IN PROGRESS

PASS

IN PROGRESS

COMPLETE

IN PROGRESS

IN PROGRESS

IN PROGRESS

PENDING

PENDING

PENDING

WAITING ON PLANS

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
369 HEIL ST	DEMO PORCH	3.28.2025	NO	RES
207 W HWY 84	AWNINGS	4.2.2025	NO	COM
OAK ST	BORE - FIBER OPTICS	4.2.2025	NO	COM
506 SUNNYVALE LN	FENCE	3.26.2025	NO	RES
125 BOND ST	SOLAR	4.9.2025	YES	RES
403 N BATEMAN	FENCE	4.14.2025	NO	RES
315 E BRADLEY	HOOK UP WATER AND SEWER	4.21.2025	YES	RES

IN PROGRESS

IN PROGRESS

COMPLETE

PENDING PAYMENT

IN PROGRESS

IN PROGRESS



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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: April 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>	1530	95	0	1	1169	101
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1530	95	0	1	1169	101
a. Active Cases	917	68	0	1	623	100
b. Inactive Cases	613	27	0	0	546	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	54	0	0	0	2	5
3. CASES REACTIVATED	3	0	0	0	3	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>	974	68	0	1	628	105
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	91	0	0	0	11	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	91	0	0	0	11	0
11. CASES PLACED ON INACTIVE STATUS	1	0	0	0	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1493	95	0	1	1160	106
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	882	68	0	1	616	105
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	611	27	0	0	544	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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



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720810100, Freestone County, Fairfield: April 2025

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CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

TOTAL CASES

0

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

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720810100, Freestone County, Fairfield: April 2025

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No Activity ☐

TOTAL CASES

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

Notes:

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720810100, Freestone County, Fairfield: April 2025

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		2
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		42
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)		0
12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)		0
13. PEACE BOND HEARINGS HELD		0
14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE		
a. Partial Satisfaction		0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	7458
b. Remitted to State	5493
c. Total	12951

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

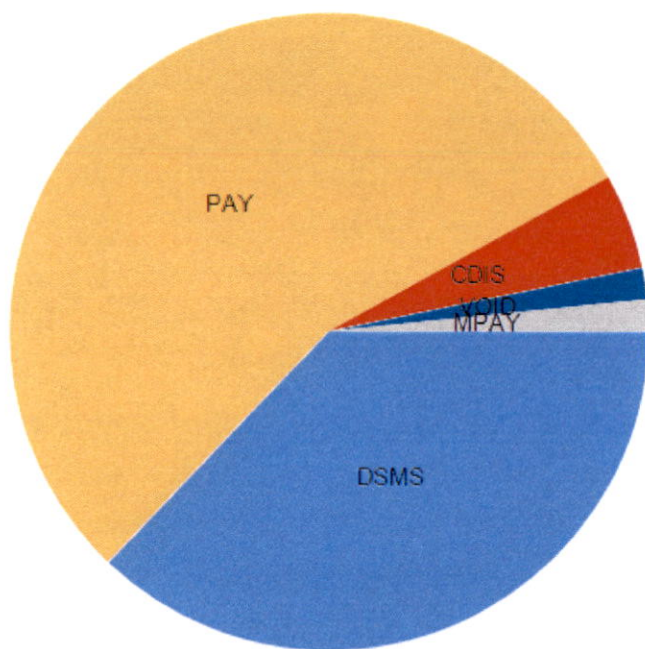
Disposition Report

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Report Selection

List cases disposed beginning Tuesday, April 1, 2025 → Wednesday, April 30, 2025

Detail Graph



DSMS
PAY
CDIS
VOID
MPAY

Disposition Totals

	FnIDsp	Count
▶	DSMS	23
	PAY	34
	CDIS	3
	VOID	1
	MPAY	1

62 cases with final dispositions listed

Officer Ticket Count

05/06/2025

Report Dates 04/01/202 through 04/30/2025

Officer	Viol	Description	Number
Bailey Mills	16		
Bailey Mills	2102	EXPIRED/NO REGISTRATION	2
Bailey Mills	2247	SPEEDING 23-28	2
Bailey Mills	2121	REGISTRATION - NO FRONT PLATE	2
Bailey Mills	2249	SPEEDING 35-40	2
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	2
Bailey Mills	1320	SEAT BELTS - DRIVER over 15	2
Bailey Mills	1724	DRIVING WRONG WAY ON ONE-WAY STREET	2
Bailey Mills	1511	F.T.Y.R.O.W. - INTERSECTION	2
Harold Markham	2		
Harold Markham	1209	DL - EXPIRED OPERATOR'S LICENSE	2
Jared Scarrow	6		
Jared Scarrow	1506	F.T.Y.R.O.W. - STOP SIGNS	2
Jared Scarrow	1730	SCHOOL BUS - PASSING OR FAILURE TO STOP	2
Jared Scarrow	1511	F.T.Y.R.O.W. - INTERSECTION	2
Joesph Tinsley	8		
Joesph Tinsley	2246	SPEEDING 17-22	4
Joesph Tinsley	2001	STOP SIGN	2
Joesph Tinsley	1209	DL - EXPIRED OPERATOR'S LICENSE	2
Joseph Silas	12		
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	2
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	4
Joseph Silas	2121	REGISTRATION - NO FRONT PLATE	2
Joseph Silas	2102	EXPIRED/NO REGISTRATION	2
Joseph Silas	2247	SPEEDING 23-28	2
OPAL OLIVER	5		
OPAL OLIVER	5102	UNSAFE BUILDING-NUISANCE - UBC- CITY ORD	1
OPAL OLIVER	5135	JUNK, TRASH, DEBRIS ACCUMULATION	1
OPAL OLIVER	5017	HIGH WEEDS OR GRASS - HEALTH - CITY ORDIN	3
Tylor West	68		
Tylor West	2247	SPEEDING 23-28	24
Tylor West	2246	SPEEDING 17-22	24
Tylor West	2250	SPEEDING 41-UP	4
Tylor West	2111	REGISTRATION - FICTITIOUS/ALTERED	2
Tylor West	3002	LIABILITY INSURANCE - FMFR	6
Tylor West	2248	SPEEDING 29-34	6
Tylor West	3055	ALCOHOL - PUBLIC INTOXICATION	2
Total number of violations			117

Totals by cost from 04/01/2025 through 04/30/2025

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	20.00
Building Security Fund Fee	234.07
Child Safety Fund	25.00
Collection Agency Fee	434.86
Compliance Dismissal Fee	40.00
CONSOLIDATED COURT COSTS	160.00
Deferral Bond Fee	727.50
Deferral Expense Fee	135.50
DPS FTA/FAIL TO PAY FEE	90.00
DSC Admin Fee	130.00
Fine	5,269.50
INDIGENT DEFENSE FEE	2.00
JUDICIAL FUND	18.00
JURY FEE	16.00
Local Traffic Fee	128.27
Local Truancy and Prevention	238.84
Municipal Jury Fund	4.78
OMNIBASE	40.00
State consolidated fees	2,961.59
State Traffic Fee	2,168.38
Technology Fund Fee	197.07
Time Pay Fee (old)	12.14
Time Payment Fee	30.00
TRAFFIC	3.00
Warrant Fee	300.00

Total Amount	13,386.50
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Total Over Short	0.00
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Total Transferred To From Bonds	0.00
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Total Deposit	13,386.50
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Totals by account from 04/01/2025 through 04/30/2025

<u>Account</u>	<u>AccountTotal</u>
	4,237.48
000000000000001	474.86
00010141290000	40.00
00022641290000	234.07
111913073	8,400.09
Total Amount	13,386.50
Amount of Bond Transferred to Payment	0.00
Total Deposit	13,386.50
Over Short Total	0.00

Revenue group totals from 04/01/2025 through 04/30/2025

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	7,498.50
Revenue Group 5	5,615.00
Over Short Total	0.00

Event Activity Analysis by Day

Date Reported: 04/01/2025 - 04/30/2025



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
ASSAULT	2	0	2	0	1	0	1	6
Aggravated Assault, Gun	0	0	1	0	0	0	0	1
Aggravated Assault, Nonfamily, Oth Weapon	0	0	0	0	1	0	0	1
Simple Assault	1	0	1	0	0	0	1	3
Simple Assault On Police Officer	1	0	0	0	0	0	0	1
CALL WITHOUT REPORT	0	0	1	0	2	0	0	3
CRASH	0	0	1	0	2	0	0	3
CONTROLLED SUBSTANCE	0	0	0	0	0	0	5	5
Amphetamine, Possession	0	0	0	0	0	0	1	1
Barbiturate, Possession	0	0	0	0	0	0	1	1
Marijuana, Possession	0	0	0	0	0	0	1	1
Narcotic Equipment, Possession	0	0	0	0	0	0	1	1
Opium/Derivative, Possession	0	0	0	0	0	0	1	1
DUI	0	0	0	0	0	1	0	1
Alcohol	0	0	0	0	0	1	0	1
FRAUD	0	0	0	0	0	0	2	2
Fraud, False Statement	0	0	0	0	0	0	1	1
Fraudulent Activities Other	0	0	0	0	0	0	1	1
NON UCR REPORTABLE	0	0	0	0	1	0	1	2
Non UCR Reportable	0	0	0	0	1	0	1	2
OTHER SEX OFFENSE	0	0	1	0	0	0	0	1
Sex Offense, Against Child Fondling	0	0	1	0	0	0	0	1
PROPERTY	1	0	0	0	0	0	0	1
Lost Property	1	0	0	0	0	0	0	1
PUBLIC INTOX	1	0	2	0	0	0	0	3
Public Intoxication	1	0	2	0	0	0	0	3
PUBLIC PEACE	0	0	1	0	0	0	0	1
Disorderly Conduct	0	0	1	0	0	0	0	1
THEFT	0	0	1	0	0	0	0	1
Larceny, From Vehicle	0	0	1	0	0	0	0	1
TRAFFIC ACCIDENT	2	1	0	2	2	0	4	11
Traffic Accident, Injury	0	0	0	1	0	0	1	2
Traffic Accident, Vehicle Damage	2	1	0	1	2	0	3	9
TRESPASSING	0	1	0	0	0	0	0	1
Trespassing, Private Property	0	1	0	0	0	0	0	1
WARRANT	1	0	0	0	0	0	0	1
Out Of County-Misdemeanor	1	0	0	0	0	0	0	1
Total Events	7	2	8	2	6	1	13	39
Total Citation Violations:	6	16	19	1	4	8	10	64
Total Citations:	6	12	15	1	7	6	8	55

Arrest Report

Date Reported Range: 04/01/2025 - 04/30/2025



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

Classification	Number of Arrests
ASSAULT	2
DUI	1
PUBLIC INTOX	2
WARRANT	1
Total Arrests: 6	

Bulletin Report

Date Reported: 04/01/2025 - 04/30/2025



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
2400346	04/07/2025			FAIRFIELD, TX	FPD		05:17	OPN
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 04/07/2025 - 04/07/2025 16:44 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
2500078	04/01/2025			FAIRFIELD, TX	FPD		09:23	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 04/01/2025 - 04/01/2025 09:23 - 09:51 Classifications: •OTHER SEX OFFENSE - SEX OFFENSE, AGAINST CHILD FONDLING								
Comments: walked into the PD with her daughter 16-year-old daughter to report a sexual assault on								
2500079	04/03/2025		ST	FAIRFIELD, TX	FPD		21:57	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 03/31/2025 - 03/31/2025 11:00 - 01:00 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments: counterfeit \$100 passed at 3-31-25, suspect white male unknown								
2500080	04/04/2025			FAIRFIELD, TX	FPD		03:33	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 03/30/2025 - 03/30/2025 23:56 - 01:15 Classifications: •DUI - ALCOHOL								
2500081	04/06/2025		1015 W COMMERCE ST	FAIRFIELD, TX	FPD		08:40	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 04/05/2025 - 04/05/2025 08:40 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE								
Comments: 18-wheeler crash in the truck parking lot of TA								
2500082	04/06/2025			FAIRFIELD, TX	FPD		23:15	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 04/06/2025 - 04/06/2025 20:45 - 21:05 Classifications: •PROPERTY - LOST PROPERTY								
2500083	04/10/2025			FAIRFIELD, TX	FPD		07:45	RPT
Initial Investigator: MARKHAM, HAROLD								

Status:
Date & Time Occurred: 04/10/2025 - 04/10/2025 07:45 - 08:10
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

Crash Report

2500084 04/10/2025 FAIRFIELD, TX FPD 08:40 RPT

Initial Investigator: LEATHERMAN, SCOTT

Status:

Date & Time Occurred: 04/10/2025 - 04/10/2025 08:40

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

three vehicle crash. Hwy 84 and i-45 bridge.

2500085 04/12/2025 FAIRFIELD, TX FPD 22:54 RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 04/11/2025 - 04/11/2025 23:26 - 01:00

Classifications:

•CONTROLLED SUBSTANCE - AMPHETAMINE, POSSESSION
•CONTROLLED SUBSTANCE - NARCOTIC EQUIPMENT, POSSESSION
•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION
•FRAUD - FRAUDULENT ACTIVITIES OTHER
•FRAUD - FRAUD, FALSE STATEMENT
•CONTROLLED SUBSTANCE - BARBITURATE, POSSESSION
•CONTROLLED SUBSTANCE - OPIUM/DERIVATIVE, POSSESSION

Comments:

n suspicious activity in cemetery Poss CS, Poss Drug Para, Poss Marijuana, fictitious tags, fictitious registration

2500086 04/12/2025 FAIRFIELD, TX FPD 23:16 RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 04/12/2025 - 04/12/2025 14:00 - 14:40

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY

Comments:

2 vehicle 10-50 S Fairway and Reunion Jeep vs 1 3 Chevy PK

2500087 04/12/2025 FAIRFIELD, TX FPD 23:24 RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 04/07/2025 - 04/07/2025 14:00 - 14:20

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50 minor 3 Chevy PK vs 1 7 Ford SUV

2500088 04/13/2025 FAIRFIELD, TX FPD 17:59 RPT

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 04/13/2025 - 04/13/2025 00:40 - 01:32

Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION
•ASSAULT - SIMPLE ASSAULT ON POLICE OFFICER
•WARRANT - OUT OF COUNTY-MISDEMEANOR

2500089 04/13/2025 FAIRFIELD, TX FPD 18:42 RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 04/13/2025 - 04/13/2025 16:16 - 16:29

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

assault cause bodily injury ssaulted i

2500090 04/14/2025 FAIRFIELD, TX FPD 14:30 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 04/14/2025 - 04/14/2025 14:30
Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments:

wanted to file a Criminal Trespass on .

2500091 04/15/2025 FAIRFIELD, TX FPD 08:45 RPT

Initial Investigator: LEATHERMAN, SCOTT
Status:
Date & Time Occurred: 04/15/2025 - 04/15/2025 08:45
Classifications:

•CALL WITHOUT REPORT - CRASH

2500092 04/10/2025 FAIRFIELD, TX FPD 01:00 RPT

Initial Investigator: LEATHERMAN, SCOTT
Status:
Date & Time Occurred: 04/10/2025 - 04/10/2025 01:00 - 00:00
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, OTH WEAPON

2500093 04/16/2025 FAIRFIELD, TX FPD 14:29 RPT

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 04/16/2025 - 04/16/2025 12:15 - 12:45
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY

Comments:

2 vehicle 10-50 2004 Ram 1500 vs 2015 Chevy Silverado W84 & Mount

2500094 04/16/2025 FAIRFIELD, TX FPD 15:01 RPT

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 04/16/2025 - 04/16/2025 13:42 - 14:01
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50, 2013 Toyota Tacoma vs 2015 Dodge Ram

2500095 04/17/2025 FAIRFIELD, TX FPD 10:44 RPT

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 04/17/2025 - 04/17/2025 09:51 - 10:08
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50 Kia Forte vs JEEP LIBERTY

2500096 04/17/2025 FAIRFIELD, TX FPD 18:46 RPT

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 04/17/2025 - 04/17/2025 18:46
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

Unit 2 was traveling South on the Sound bound feeder road. Unit 1 was exiting the parking lot coming on to the South bound feeder road. Unit 1 hit Unit 2 on the right side of his truck.

2500097 04/19/2025 FAIRFIELD, TX FPD 02:26 RPT

Initial Investigator: MILLS, BAILEY

Status:
Date & Time Occurred: 04/18/2025 - 04/18/2025 22:40 - 22:56
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense # 2500097

2500098	04/19/2025	FAIRFIELD, TX FPD	15:20	RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 04/18/2025 - 04/18/2025 15:20 - 15:50

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two vehicle crash at the intersection of Commerce and Young.

2500099	04/19/2025	FAIRFIELD, TX FPD	19:45	RPT
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Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 04/19/2025 - 04/19/2025 20:00 - 20:45

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

arrested for assault and resisting arrest

2500100	04/22/2025	FAIRFIELD, TX FPD	17:34	OPN
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Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 04/12/2025 - 04/12/2025 16:00

Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION

•PUBLIC PEACE - DISORDERLY CONDUCT

2500101	04/26/2025	E FAIRFIELD, TX FPD	23:23	RPT
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Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 04/26/2025 - 04/26/2025 22:51 - 23:15

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500102	04/27/2025		17:32	
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Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 04/27/2025 17:32

Classifications:

2500103	04/27/2025	FAIRFIELD, TX FPD	17:52	RPT
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Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 04/27/2025 - 04/27/2025 16:37 - 17:22

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 vehicle 10-50 w service rd i45

2500104	04/29/2025	FAIRFIELD, TX FPD	05:55	RPT
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Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 04/29/2025 - 04/29/2025 05:55 - 06:30

Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION

Comments:

FMC requested officers for an irate patient, who was arrested for public intoxication.

2500105	04/29/2025	FAIRFIELD, TX FPD	09:32	RPT
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Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 04/19/2025 - 04/19/2025 16:13 - 16:30
Classifications:

•THEFT - LARCENY, FROM VEHICLE

Comments:

Theft report

2500106	04/29/2025	FAIRFIELD, TX FPD	13:04	RPT
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Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 04/29/2025 - 04/29/2025 13:04 - 14:02
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, GUN

Comments:

Shots fired on E arrested for AGG Assault W/Deadly Weapon

2500107	04/29/2025	FAIRFIELD, TX FPD	16:50	RPT
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Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 04/29/2025 - 04/29/2025 16:50 - 17:20
Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

Disturbance at treet involving 2 females and a worker.

Citation Report

Date Reported: 04/01/2025 - 04/30/2025



FAIRFIELD POLICE DEPARTMENT

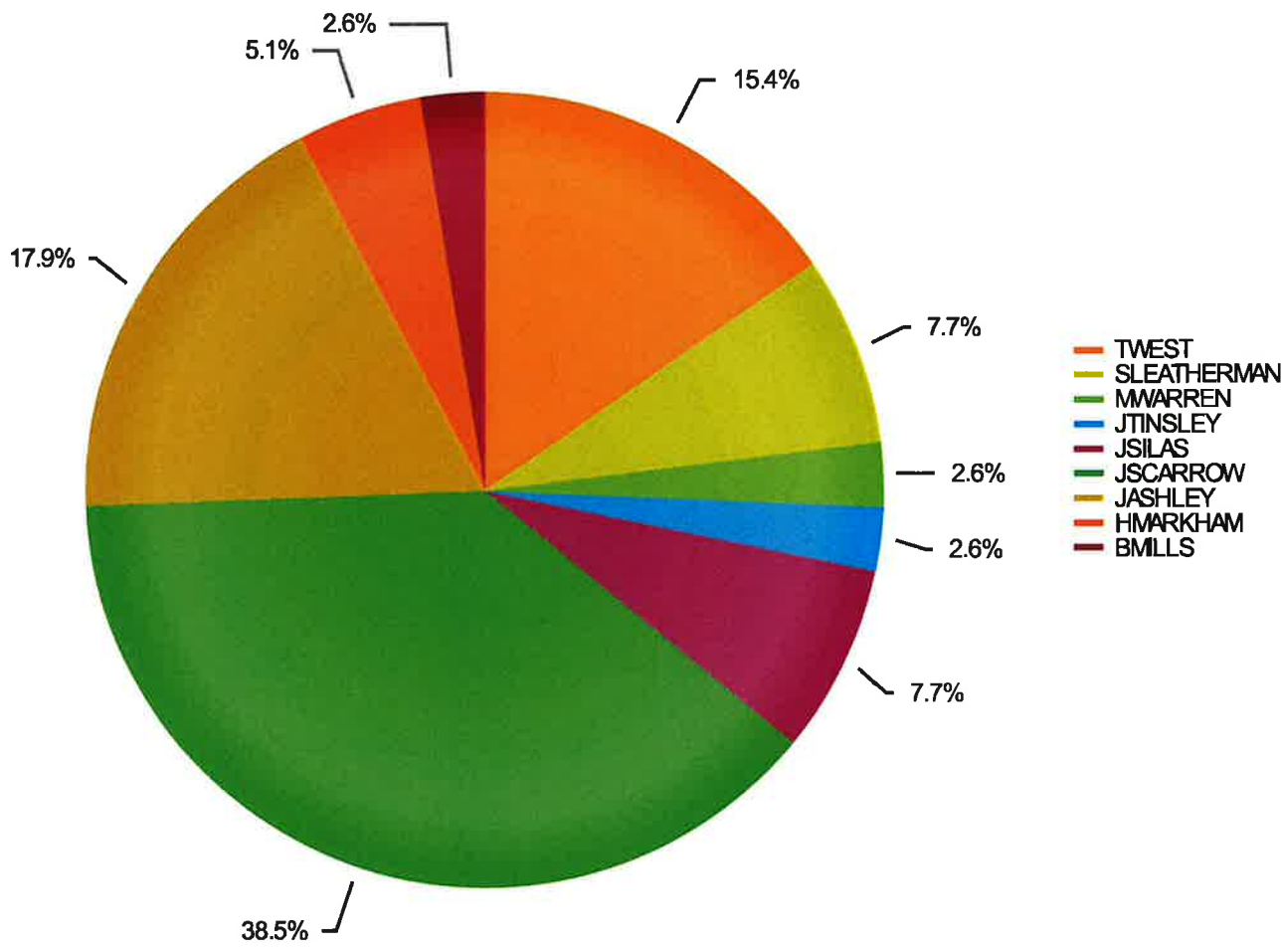
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Citation No	Date Cited	Cited By	Violation(s)
FPD-2100473	04/01/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 502.407 - Operation of Vehicle with Expired License Plate (traffic)
FPD-2100477	04/01/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100474	04/01/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100527	04/03/2025	WEST, TYLOR AUSTIN	22.041(e) - ABANDON/ENDANGER CHILD IMMINENT DANGER BI (CRIMINAL VIOL)
FPD-2100501	04/03/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000192	04/03/2025	SILAS, JOSEPH RIZIO	545.062 - FOLLOWING TOO CLOSELY (TRAFFIC VIOL-STATUTE)
FPD-2100528	04/03/2025	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)
WW0000020	04/03/2025	WEST, TYLOR AUSTIN	545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100453	04/04/2025	LEATHERMAN, SCOTT E	545.066 - FAILED TO STOP FOR SCHOOL BUS (TRAFFIC VIOL-STATUTE)
FPD-2100496	04/04/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
EF-000139	04/05/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100529	04/07/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100530	04/07/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 504.945(e) - DISPLAY FICTITIOUS LICENSE PLATE (CRIMINAL VIOL)
FPD-2100497	04/07/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE)
EF-000140	04/07/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100534	04/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100537	04/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100538	04/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
EF-000157	04/08/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
EF-000158	04/08/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100542	04/09/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT

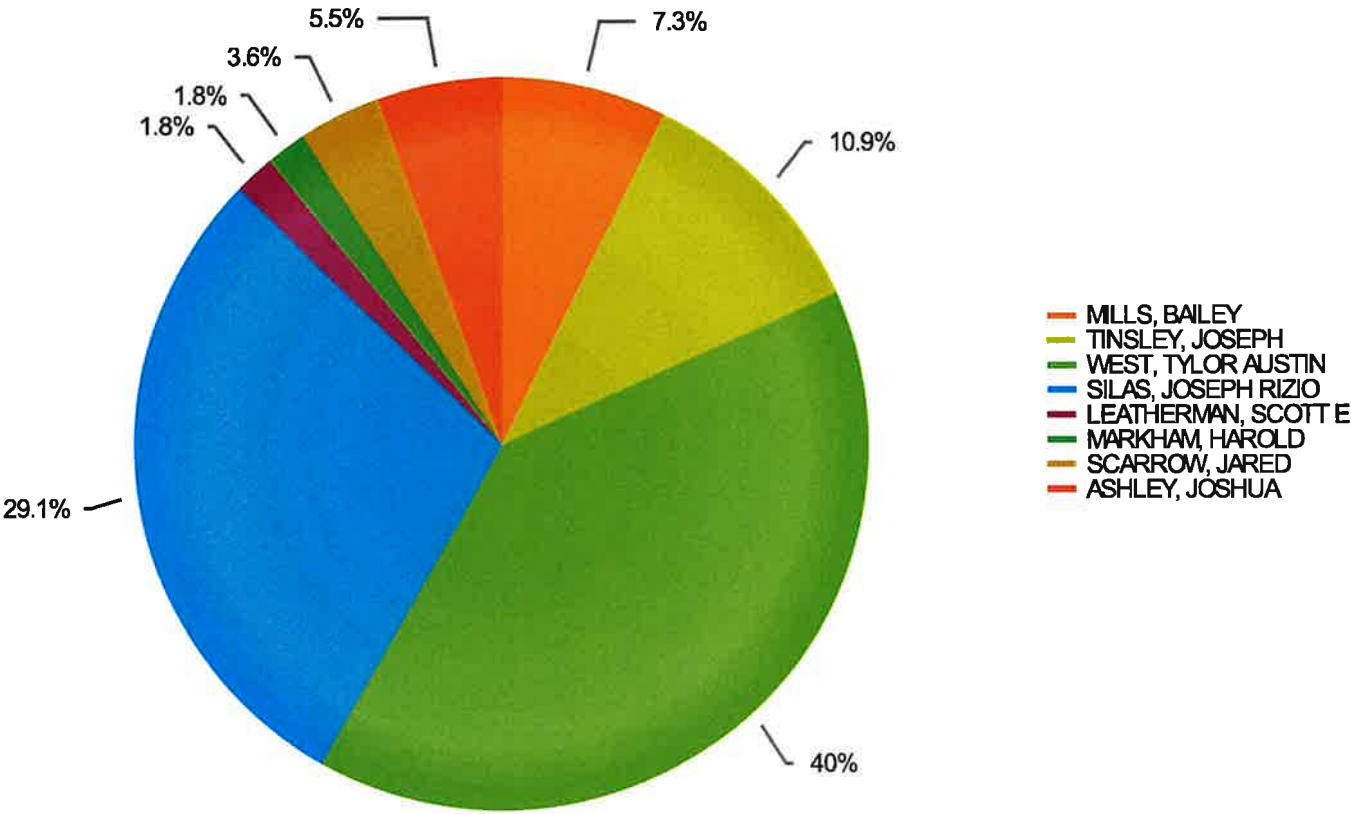
			(TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100488	04/10/2025	MARKHAM, HAROLD	521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE)
CTW000059	04/10/2025	TINSLEY, JOSEPH	CTW - CRIMINAL TRESPASS WARNING (Other)
EF-000159	04/11/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100543	04/11/2025	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)
TOW000029	04/12/2025	SCARROW, JARED	Tow Form - Tow Form (Other)
FPD-2100508	04/12/2025	SILAS, JOSEPH RIZIO	545.151 - FAILED TO YIELD RIGHT OF WAY (TRAFFIC VIOL-STATUTE)
FPD-2100520	04/12/2025	SILAS, JOSEPH RIZIO	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL) 42.01 - DISORDERLY CONDUCT (CRIMINAL VIOL)
FPD-2100544	04/12/2025	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) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100545	04/13/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000193	04/13/2025	SILAS, JOSEPH RIZIO	14-(2-5) - CARE AND CONTROL OF ANIMALS AND PREMISES (OTHER)
FPD-2100546	04/13/2025	WEST, TYLOR AUSTIN	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL)
FPD-2100548	04/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100551	04/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
WW0000196	04/14/2025	ASHLEY, JOSHUA	545.151 - FAILED TO YIELD RIGHT OF WAY (TRAFFIC VIOL-STATUTE)
CTW000101	04/14/2025	ASHLEY, JOSHUA	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100475	04/19/2025	MILLS, BAILEY	545.413 - NO SEAT BELT - DRIVER (TRAFFIC VIOL-STATUTE) 545.059 - DROVE WRONG WAY ON ONE-WAY ROADWAY (TRAFFIC VIOL-STATUTE)
FPD-2100478	04/20/2025	MILLS, BAILEY	545.151 - FAILED TO YIELD AT STOP INTERSECTION (TRAFFIC VIOL-STATUTE)
WW0000202	04/21/2025	SILAS, JOSEPH RIZIO	544.004 - Compliance With a Traffic Control Device (CRIMINAL VIOL)
FPD-2100552	04/22/2025	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-2100553	04/22/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000222	04/22/2025	SILAS, JOSEPH RIZIO	39.02(b) - ABUSE OF OFFICIAL CAPACITY (CRIMINAL VIOL)
FPD-2100521	04/22/2025	SILAS, JOSEPH RIZIO	502.407 - Operation of Vehicle with Expired License Plate

			(traffic) 481.121(b)(1) - POSS MARIJ <2OZ (CRIMINAL VIOL)
EF-000168	04/22/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100535	04/22/2025	SILAS, JOSEPH RIZIO	502.407 - Operation of Vehicle with Expired License Plate (traffic) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100531	04/25/2025	TINSLEY, JOSEPH	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL) 49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
CTW000017	04/25/2025	SILAS, JOSEPH RIZIO	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100554	04/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100555	04/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100401	04/27/2025	SCARROW, JARED	545.151 - FAILED TO YIELD AT YIELD INTERSECTION (TRAFFIC VIOL-STATUTE)
FPD-2100564	04/27/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100565	04/28/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100569	04/28/2025	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)
WW0000183	04/28/2025	TINSLEY, JOSEPH	545.057 - IMPROPER PASSING (TRAFFIC VIOL-STATUTE)
FPD-2100454	04/29/2025	ASHLEY, JOSHUA	49.02 - PUBLIC INTOXICATION (CRIMINAL VIOL)
Total: 55			

INCIDENT APRIL 25



CITATION APRIL 25



CITY/CHAMBER/TOURISM UPDATE

April 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.

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.

May-Fair Banners will go up in preparation for the Freestone County Fair and Rodeo June 16-20

A group called Sales Along 84 out of Louisiana has been in contact with us.. we have been invited to participate creating a huge event stretching from Louisiana to Texas

We had a great turn out for our Easter Eggstravaganza with pony rides, live bunny giveaway, face painting, egg hunt, egg dying, craft stations, cotton candy, cupcake walk, fun run with KNES, Fairfield Fire Department Bounce House and 25 vendors that included Churches, Scouts of America, CASA, Party Playroom, Fairfield History Club, Lemonade Day Registration and Taste Test Drop-off. Shoppers enjoyed Minosa Morning at our local businesses. Businesses reported having a great day!

Our Easter Eggstravaganza coloring contest winners include:

Pre-k- Jeremy Hernandez-Ms. Shaw

Kindergarten- Diego Ruiz- Ms. Beaver

1st Grade-Kamilah Ojeda-Ms. Myers

2nd Grade-Khrislyn Woodcock-Ms. Van

3rd Grade-Abigail Phillips-Ms. Oliver

4th Grade-Jayci Walthall-Ms. Orona

5th Grade-Jackson Bagley-Faith Academy for Freestone

In the works

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 Fairgrounds

July 18th -19th Fuzzy Peach Festival
Aug TBA- New Teacher Orientation
Aug TBA-Teacher Back to School Breakfast
September-5th SOW Painting with Picasso
September 6th – 27th Annual SOW
September 6th City Wide Garage Sale
September 6th -Sales along 84
September 27th Breakfast with Santa
October 29th Boo on the Square

Chamber and Visitors Center

April 22 Chamber Board Meeting
April-Surprise Patrol-Freestone Medical center, Fairfield Nursing ad Rehab. AirEvac, Fairfield EMS
May/Chamber Member of the Month- Freestone Area Go-Texan Scholarship Committee
July 7-next Ambassador meeting.

May

CHAMBER
CHATTER

Member of the

COMMUNITY EVENTS

8TH- CLASSY COWGIRL
SALON RIBBON CUTTING

11TH - MOTHER'S DAY

5TH-11TH- SMALL
BUSINESS WEEK

26TH- MEMORIAL DAY



MONTH!

HAPPY
MOTHER'S
DAY

DON'T
MISS OUT!

Third annual
Sales Along 84

Mark your calendar

September 4-5-6
2025

Miles of sales along
highway 84



Congrats!
class of
2025



SCHOOL
PHY

DR. KENT E. REEDERS CLINIC

TSAC PRESENTS:

HANSEL and
GRETEL



MISSOURI
CHILDREN'S
THEATRE

Tea Party

\$400 PER
TEAM

MONDAY, MA
TUESDAY, MA
4 PM - 7 PM

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

TEA WITH MISS
TEXAS
JUNE 18

THANK
YOU
TEACHERS

TEACHER
APPRECIATION
WEEK
MORE A WEEK
NSORSHIPS:

OR \$500
SPONSOR \$200
PONSOR \$200
NSOR \$200



SCAN ME

\$10 PER STUDENT
NO APPOINTMENT
BRING YOUR GU

025 FREECO

Fairn Weeks

ong

Ho

Monday

We

Tues

Corn

Wednesday 7:00

\$25/person \$50/team

At the backstop

county participants only



CONTACT US...
903-389-...

PLEASE
SWAG YOU
YEAR
FOR MORE INFORMATI
IELDTX.COM

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COMMUNITY NATIONAL Freestone MEDICAL CENTER and HEALTH CLINICS

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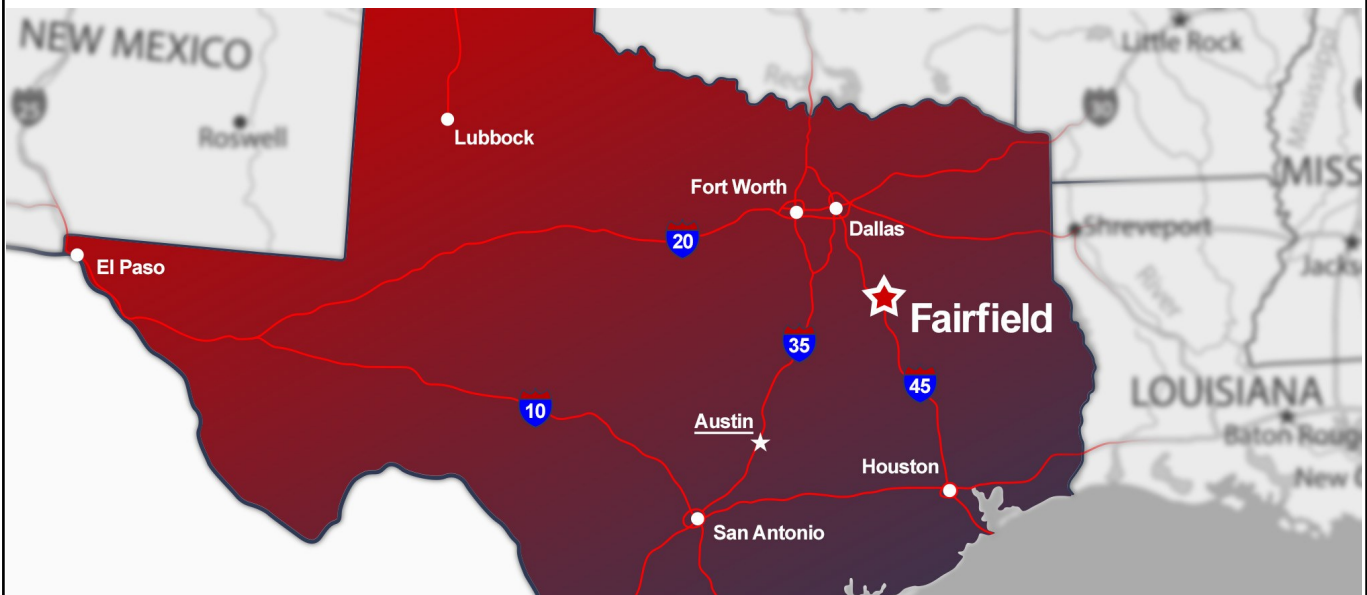
Fairfield

3R Electrical Systems

Loves Travel Store

Rollo

TEAGUE FLEA MARKET



**President's Report for the Fairfield City Council
As of May 7, 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

May 7, 2025

1. I have a meeting on May 8, 2025, with two people from a development group I previously met with on March 18, 2025, to discuss apartment development projects.
2. I had a meeting on April 28, 2025, with a potential developer regarding an apartment development project. He was given a copy of the housing study.
3. Old Mexia Road Update: We are waiting for the final pay request from the Economic Development Administration (EDA) to close out the project. All contractors have been paid.
4. I am working on cost estimates for the completion of the portion of Old Mexia Road from Mustang Diesel Repair to the west I-45 frontage road that we were not able to get done when we did the EDA grant. I am also working on cost estimates for the white rock road portion of Cottonwood Creek Drive that is 1,700 feet long.
5. I received a lead from our marketing partner, GSLL, and have responded to a (RFP) Request for Proposal for a Project Big Print which is a commercial printing company looking to expand into 100,000 square feet build to suit and leaseback building on 10 plus acres. Their capital investment would be 5 million with 16 employees' year one, 51 employee's year 2 and 64 employees' year three. The project prefers an existing building but is open to build to suit options. This will be a highly competitive search considering the scope of area they are looking at, and they have a large customer currently located in Kentucky.
6. I have a local investor that says they would like to partner with the EDC and develop and finance the build to suit leasebacks in the industrial park for qualified companies under favorable terms.
7. I attended the city council meeting on April 8, 2025, and attended the city staff meeting on April 9, 2025, at City Hall.
8. I attended a regional EDC meeting in Buffalo on April 14, 2025. Those in attendance were Buffalo, Mexia, Groesbeck, Teague, Jewett, and the Mayor of Oakwood. The meeting was very productive, and ideas were exchanged about current challenges, business recruitment and retention and how to work together as a regional team to support all communities in the region. There was a consensus that we should meet periodically in the future.
9. The property that Baker Hughes owns and operates in the industrial park is currently listed for sale. I will find more information about this and report back.
10. The economic development team from the Governor's office has reported that the State of Texas has been named Best State for Business by Chief Executive magazine now for the 21st year in a row. Texas also won the 2025 Prosperity Cup from Site Selection Magazine.
11. Our marketing partner, Texas ED Connection has reported a summary of their marketing efforts in 2025 with the following highlights: 23,000 website visits, 2,189 property search visits, over 3,500 downloads of podcasts, and 15,000 email newsletters. All this has generated 39 credible leads from business and 4 RFI's. Their most popular video has 191,000 views and counting and their newest focus in 2025 is on YouTube, which has become a valuable tool for marketing.

12. I am studying the housing data and report in the 2023 comprehensive plan that was prepared for the City of Fairfield by Grant Works and developing a draft incentive program for the city to review and consider that would help promote housing development. I have obtained information from other cities and am currently studying their plans and incentive programs as well. I will report my findings to Mayor Bobby Nichols as soon as it is complete.
13. Next meeting is June 4, 2025.



FIRE CHIEF MONTHLY REPORT APRIL 2025

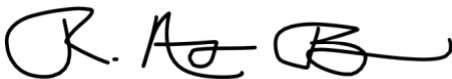
Dear City Council and Mayor,

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

1. **STAFF:** As of May 01, our official headcount stands at 15. Plus a new rookie to be voted in at the end of the month.
2. **APPARATUSES:**
 - **Tanker 83** – will be showcased at Texas A&M during the fire show by Safety Industries in June/July. Build is coming along without any issues thus far with regards to parts sourcing and tariff troubles.
 - **Booster 84** – county commissioners approved for insurance coverage. Finalization of paperwork and title creation in process currently for Freestone County by Texas Forestry Department.
 - **Interceptor** – we are still interested in the CoF PD interceptor if it's still available. It will be the new squad and 80 can be retrofitted to be rescue 80. This will also save money and wear on 80.
3. **TOOLS / PPE:**
 - Made a request for additional turnout gear quotes since material sourcing and tariffs have driven up cost by about 7-11%. Locked in quotes until end of year for best pricing.
 - Request for quote on small Hurst Combi tool and Mini cutter – idea is to eventually turn squad 80 into rescue 80 because its response time is much faster and it's the first apparatus we send out to scenes for initial size up and apparatus delegation.
4. **STATION UPGRADES:**
 - **Fans** - looking at options for additional fans in the bays to keep the temperature below 95 in the summer. Last summer the heat killed our ice machine, and we purchased another one; current fan set up works but not sustainable.
 - **Striping** - as weather permits, we will begin the striping project
 - **Gutters** - we have some additional, spare gutter material located to repair the damaged gutter from storms. Also, we have located a few new holes in the roof that we have repaired since the last series of rainstorms.
5. **LOCAL SUPPORT:** we participated in several events such as Easter Parade, Easter on the Square, Prom pictures, Prom rides, mutual aid calls on fires/MVA's, and many more.
6. **CALL VOLUME:** In April we recorded a total of **64** calls, averaging approximately 2.13 calls per day. The months' call volume was less than April 2024's total (108) by ~ 40.7%. The reduction in calls was directly attributed to fewer severe weather days and the reduced number of out of control burns as compared to last year.

We sincerely thank you for your time, commitment, and vision for a safer, more prosperous city. As we move forward, the opportunities ahead are vast, and together, we can accomplish remarkable things.

Best regards,



Anthony Roberts, *CSP, SMP, OHST, NREMT*
FFD Station 8



**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: May 8, 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 | OSBPE #LS #6063 | ASBPE #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: DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER FOR COUNTY ROAD 606 WATERLINE EXTENSION.

PREPARED BY:

DATE SUBMITTED: May 8, 2025

EXHIBITS: 1. CR 606 WL Extension - Change Order 1 to City for Approval

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Date of Issuance: May 5, 2025

Project: County Road 606 Waterline Extension

Project No.: HEI# 039017

Owner: City of Fairfield

Date of Contract: October 15, 2024

Contractor: KC Property Management, LLC

NTP Date: February 17, 2025

The Contract Documents are modified as follows upon execution of this Change Order:**Description:**Extending directional drill and encasement under driveway at STA 48+00.**Justification:**To make the encasement further from the edge of the driveway, an additional 20 feet was added to the directional drill, encasement, and the restrained joint PVC pipe. 20 feet was removed from bid item 3.**CHANGE IN CONTRACT PRICE:****CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 232,532.00

Original Contract Times:

Substantial completion days: 120Substantial completion date: June 17, 2025

Increase from previously approved Change Orders No. _____ to No. _____:

\$ N/A

[Increase] from previously approved Change Orders No. _____ to No. _____:

Substantial completion days: N/ASubstantial completion date: N/A

Contract Price prior to this Change Order:

\$ 232,532.00

Contract Times prior to this Change Order:

Substantial completion days: 120Substantial completion date: June 17, 2025

Increase of this Change Order:

\$ 2,940.00

Increase of this Change Order:

Substantial completion days: 0Substantial completion date: June 17, 2025

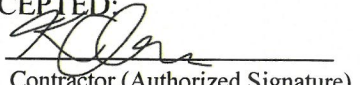
Contract Price incorporating this Change Order:

\$ 235,472.00

Contract Times with all approved Change Orders:

Substantial completion days: 120Substantial completion date: June 17, 2025**RECOMMENDED:**By: 
Engineer (Authorized Signature)Date: 5/3/25**ACCEPTED:**By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:By: 
Contractor (Authorized Signature)Date: 5/5/25Practical Infrastructure **Solutions**4445 SE Loop 286 | Paris, TX 75460 | haytereng.com
TxEng F-315 | TxSurv F-10028600 | OSBPE/LS #603 | ASBPE #2521
Texas | Oklahoma | Arkansas

Change Order 1 (Only contains items that have changed)							
Bid Item No.	Description	Original Quantity	Adjusted Quantity	Units	Unit Cost	Original Cost	Adjusted Cost
3	6" DR 18 C900 PVC, installed, tested, and complete.	4552	4532	LF	\$ 32.00	\$ 145,664.00	\$ 145,024.00
4	6" RJ DR 18 C900 PVC, installed, tested, and complete.	560	580	LF	\$ 35.00	\$ 19,600.00	\$ 20,300.00
5	10" RJ DR 18 C900 PVC encasement installed, tested, and complete.	100	120	LF	\$ 120.00	\$ 12,000.00	\$ 14,400.00
7	10" Directional drill.	100	120	LF	\$ 24.00	\$ 2,400.00	\$ 2,880.00
Total:						\$ 179,664.00	\$ 182,604.00
						Difference:	\$ 2,940.00

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH
SAFEbuilt Texas, LLC.

PREPARED BY:

DATE SUBMITTED: May 8, 2025

EXHIBITS: 1. SB Fairfield TX - First Amendment 04.10.25 (002)

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

**FIRST AMENDMENT OF
AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CITY OF FAIRFIELD, TEXAS
AND SAFEbuilt TEXAS, LLC**

THIS FIRST AMENDMENT OF AGREEMENT FOR PROFESSIONAL SERVICES is made effective as of the date of the last signature below by and between City of Fairfield, Texas (Municipality) and SAFEbuilt Texas, LLC, a wholly owned subsidiary of SAFEbuilt, LLC (Consultant). Municipality and Consultant shall be jointly referred to as the "Parties".

RECITALS AND REPRESENTATIONS

WHEREAS, Parties entered into an Agreement for Professional Services (Agreement), by which both Parties established the terms and conditions for service delivery on June 24, 2020; and

WHEREAS, Parties hereto now desire to amend the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, and other good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree as follows:

1. The above recitals are acknowledged as true and correct and are incorporated herein.
2. Agreement, Exhibit A – List of Services, shall be revised to include the following:
 1. Redline of existing ordinance for city staff review
 2. Update of proposed changes after city comments received
 - a. City will need to send ordinance to their attorney for formatting for adoption
 3. Summary of changes in presentation format to review with council, local builders, developers, etc.
 4. Includes all travel to attend City Council & Local Builders & Developers meeting (2 meetings in-person & 2 meetings remote via Teams).
3. Agreement, Exhibit B – Fee Schedule for services, shall be revised to include the following:

Service:	Fee:
Code Update Services	\$105.00 per hour – not to exceed forty (40) hours or \$4,200.00
Sr Planner/In-Person Meetings	\$150.00 per hour – not to exceed forty (20) hours or \$3,000.00

4. All other conditions and terms of the original Agreement not specifically amended herein, shall remain in full force and effect.

IN WITNESS HEREOF, the undersigned have caused this Amendment to be executed in their respective names on the dates hereinafter enumerated.

SAFEbuilt Texas, LLC

City of Fairfield, Texas

By: _____

By: _____

Name: Matthew K. Causley

Name: _____

Title: Chief Operating Officer

Title: _____

Date: April 10, 2025

Date: _____

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO HIRE JAMES SMITH IN THE STREET DEPARTMENT.

PREPARED BY:

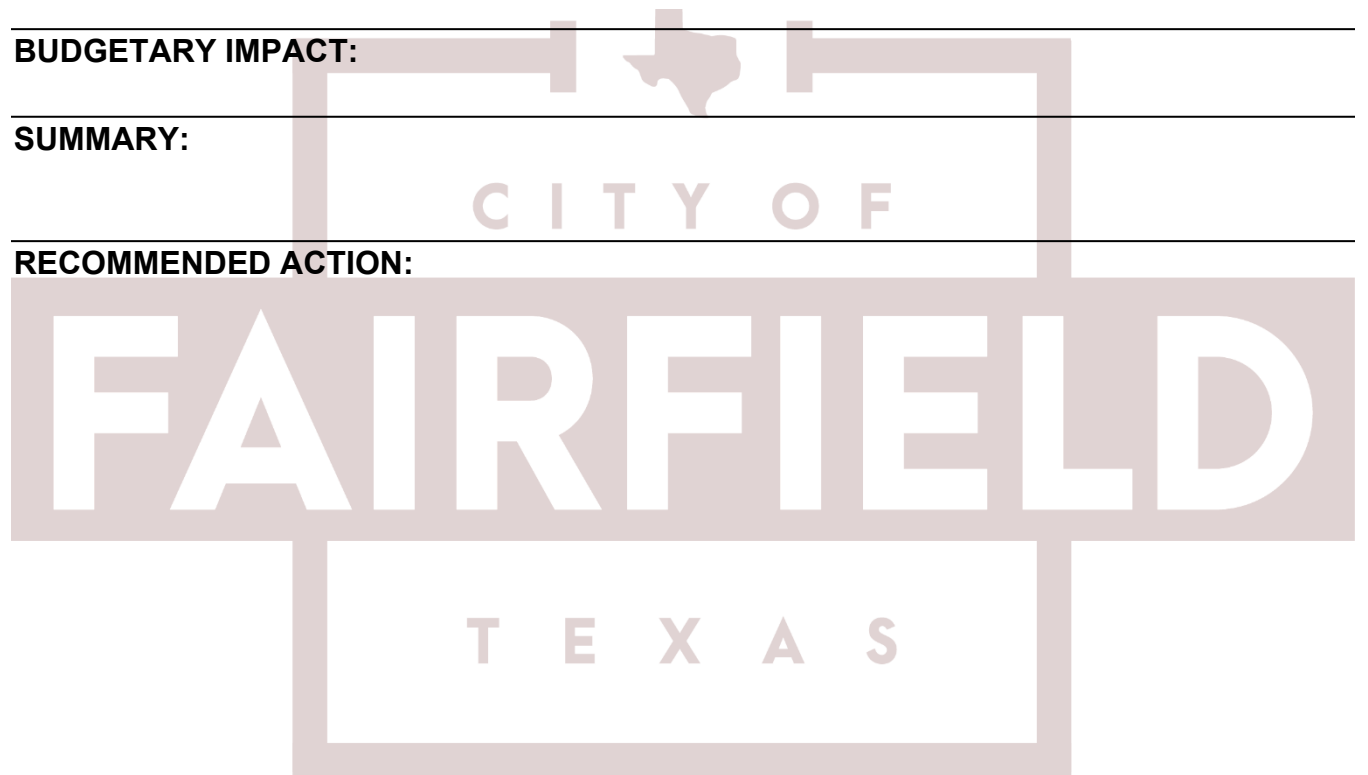
DATE SUBMITTED: May 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO HIRE NICHOLAS IAASACKS TO THE STREET DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: May 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD
TEXAS

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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO HIRE SCOTT
LEATHERMAN TO THE FAIRFIELD POLICE DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: May 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD
TEXAS

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

AGENDA ITEM: 12.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER 5.1.2025 TO WHEECO CONTROLS FOR SCADA UPGRADES TO WATSON AND CLARK WELLS.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: 1. PO 5.1.2025 WHECO CONTROLS

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



Fax: (903) 389-6327



May 1, 2025

City of Fairfield
Attn: Clyde E. Woods

Reference: Clark Well Site – New PLC v1.0

Dear Mr. Woods,

We appreciate the opportunity to quote the above referenced project. Per your conversation with Michael Hinton, we have prepared the following proposal. Our scope of work shall include a new backpanel with PLC and required materials and labor as itemized below.

Equipment To be furnished:

- Complete RTU backpanel with SP 470 PLC for Clark Well Site
- Cell Modem and antenna
- Provide CTs for run status for the Booster Pumps at Watson and Love Pump Stations
- Power supply with battery backup, SPD, panel shop material as required

Technical services shall include the following:

- Installation of WHECO furnished equipment
- Coordination with Fairfield personnel
- Programming, configuration and testing
- Includes 1yr annual prepaid cell service at \$300.00/yr

Not Included in this proposal.

- PLC Enclosure (existing)
- Instrumentation (existing)
- Pumps, pump control panel, or motors
- Any equipment or service not specifically listed above
- Taxes or bonding cost if applicable.

Labor & material above

\$ 12,862.00

Delivery is planned to be done when WHECO performs SCADA upgrade. Invoicing upon completion. Please feel free to call me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Dennis Gregory'.

Dennis Gregory
Project Manager/Estimator

A DIVISION OF

WHECO Electric, Inc.

8501 Jacksboro Hwy. Fort Worth, TX 76135 | (817) 244-6660 | FAX (817) 560-3263 | whecocontrols.com

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

AGENDA ITEM: 13.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER LEASE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND AMERICAN NATIONAL LEASING FOR THE PURCHASE AND OUTFITTING OF FOUR (4) DURANGO PURSUIT VEHICLES.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS:

1. 2025 Durango Pursuit
2. CHIEF, ASSISTANT CHIEF AND CID
3. Patrol Unit

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:





ANLC Governmental Lease Purchase Quote
City of Fairfield Police Department
April 24, 2025

	3 yr with \$1 Buyout	4 yr with \$1 Buyout	5 yr with \$1 Buyout
2025 Dodge Durango Police Pursuit AWD V8			
Purchase from Sames Bastrop CDJ	\$44,500.00	\$44,500.00	\$44,500.00
+ FarrWest Upfit-Full Rescue Emergency	\$16,361.18	\$16,361.18	\$16,361.18
+ ANLC documentation fee	\$150.00	\$150.00	\$150.00
- Down payment (or trade in's)	\$0.00	\$0.00	\$0.00
Total per unit	\$61,011.18	\$61,011.18	\$61,011.18
Chief & Asst. Chief			
<i>Estimated Start Date 05/05/25</i>			
2026 Payment #1	\$23,014.85	\$17,788.86	\$14,661.42
2027 Payment #2	\$23,014.85	\$17,788.86	\$14,661.42
2028 Payment #3	\$23,014.85	\$17,788.86	\$14,661.42
2029 Payment #4		\$17,788.86	\$14,661.42
2030 Payment #5			\$14,661.42
Annual Payment Total: 2 Vehicles	\$46,029.71	\$35,577.72	\$29,322.83
Residual Purchase:	\$1.00	\$1.00	\$1.00
Bank qualified rate	6.45%	6.45%	6.45%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3216

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
UNIT#	BUY BOARD CONTRACT # 703-23 - 718-23 - HGAC CONTRACT # EP11-20 UNIT # VIN # Dodge Durango Chief		0.00	0.00T
FSV-IEXD	Fairfield Police Department to supply: Radio, antenna, speaker and all radio harness. MDC Laptop dock and WiFi device. FSV-IEXD - WHELEN INNER EDGE DUO WECANX FST & RST SIREN & SPEAKER PROMOTION - PROMO CODE # IEXD1223 - DUO FST DUO RST C399 CCTL* C399K* SA315P SAK*	1	3,407.30	3,407.30T
BSFW44Z	BSFW44Z - WHELEN INNER EDGE FST WCX S/D 10 LT DURANGO - ***ADD ISS SOLO OR ISD DUO MODULES	1	0.00	0.00T
BSSP2ZJW	BSSP2ZJW - WHELEN 5/5 DUO D/E LTHD D/P PROMO PKG - 10 LIGHT 5 R/W DRIVER & 5 B/W PASSENGER..Installed in above Inner/Outer Edge	1	0.00	0.00T
BS44Z	BS44Z - WHELEN INNER EDGE S/D WCX 10 LIGHT DURANGO SOLO / DUO ***ADD ISS SOLO OR ISD DUO MODULES	1	0.00	0.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.	Subtotal
	Sales Tax (0.0%)
	Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3216

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
BSSP2ZJA	BSSP2ZJA - WHELEN 5/5 DUO K/M LTHD D/P PROMO PKG - 10 LIGHT 5 R/A & 5 B/A..Installed in above Inner/Outer Edge	1	0.00	0.00T
C399	C399 - WHELEN CENCOM CORE WCX CONTROL CENTER CONTROL HEAD SOLD SEPARATELY. CCTL*	1	0.00	0.00T
CCTL7	CCTL7 - WHELEN WECANX CENCOM CORE CONTROL HEAD 21 BUTTON WITH SLIDE	1	0.00	0.00T
SA315U	SA315U - WHELEN 100 WATT SIREN SPEAKER	1	0.00	0.00T
SAK1	SAK1 - WHELEN SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
CV2V	CV2V - WHELEN VEHICLE-TO-VEHICLE SYNC MODULE	1	256.15	256.15T
CEM16	CEM16 - WHELEN WECANX 16 OUTPUT EXPANSION MODULE	1	202.38	202.38T
PBCNTL	PBCNTL - WHELEN PUSH BUMPER CONTROL & HARNESS KIT 24 OUTPUTS	1	476.91	476.91T
I3JC	I3JC - WHELEN ION TRIO R/B/W 4 - 5202-4L61 Light mask 2 - 5202-4L61 Uprights 2 - RQG 1 per side	8	159.25	1,274.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

Subtotal

Sales Tax (0.0%)

***** DISCLAIMER *****
LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.

Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3216

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
TCRWX5	TCRWX5 - WHELEN WECANX TRACER 5 LAMP HOUSING	2	841.74	1,683.48T
TCRWXPJC	TCRWXPJC - WHELEN WCX TRACER PRIMARY TRIO R/B/W	2	83.24	166.48T
TCRWXSJC	TCRWXSJC - WHELEN WCX TRACER SECONDARY TRIO RBW	8	83.24	665.92T
TCRB44	TCRB44 - WHELEN TRACER MOUNTING KIT DODGE DURANGO	2	39.47	78.94T
TLI3JC	TLI3JC - WHELEN ION T-SERIES LINEAR TRIO R/B/W	2	142.73	285.46T
TIONBKT2	2 - Rear LP - TIONBT2 TIONBKT2 - WHELEN ION T-SERIES LICENSE PLATE BRACKET	1	35.88	35.88T
VX2J	VX2J - WHELEN VXE SURFACE MOUNT DUO RED/ BLUE 2 - Rear liftgate surface mount rear facing when open / mercury switch	2	107.64	215.28T
5202-4L61	5202-4L61 - GO RHINO 2021 + DURANGO PUSH BUMPER 4 LIGHT READY WHELEN IONS	1	470.52	470.52T
05.0512.513	SHO-ME MERCURY SWITCH WITH CLIP	1	36.25	36.25T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.	Subtotal
	Sales Tax (0.0%)
	Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3216

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project		
		Net 30			
Item	Description	Qty	Rate	Total	
C-VS-1110-DUR	C-VS-1110-DUR - HAVIS DURANGO 21 INCH ANGLED CONSOLE 11 ANGLED 10 FLAT	1	429.00	429.00T	
C-EB40-CCS-1P	HAVIS BRACKET FOR WHELEN CENCOM REMOTE HEAD	1	0.00	0.00T	
C-EB30-APR-1P	HAVIS 1 PIECE 3IN BRACKET FOR APX8500 MOTOROLA RADIO.	1	0.00	0.00T	
C-EB25-MWG-1P	HAVIS 1-PIECE 2.5IN EQUIPMENT MOUNTING BRACKET MOTOROLA M500 DVR	1	0.00	0.00T	
C-LP2-USB-BL2	C-LP2-USB-BL2 - HAVIS 2IN PLATE WITH 2 12V OUTLETS, 1 USB-C &USB TYPE A & 2 BLANKS	1	121.68	121.68T	
C-FP-15	HAVIS 1 1/2IN FILLER PLATE	1	0.00	0.00T	
C-FP-2	HAVIS 2IN FILLER PLATE	2	0.00	0.00T	
CUP2-1001	CUP2-1001 - HAVIS 4IN SELF DUAL CUP HOLDER SELF ADJUSTING	1	52.26	52.26T	
C-ARM-108	C-ARM-108 - HAVIS ARM REST SIDE MOUNT SWING AWAY FLIP UP	1	194.22	194.22T	
CG-X	CG-X - HAVIS CHARGE GUARD SELECT	1	83.46	83.46T	
C-HDM-204	C-HDM-204 - HAVIS 8.5IN HEAVY DUTY TELESCOPING POLE SIDE MOUNT SHORT HANDLE	1	179.40	179.40T	
PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.		Subtotal			
		Sales Tax (0.0%)			
***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.		Total			



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3216

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
C-MD-112	C-MD-112 - HAVIS 11IN SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	1	286.26	286.26T
GRAPHICS-AIDFSV	GRAPHICS-AIDFSV	1	1,250.00	1,250.00T
SHIPPING/FRIEGHT		1	275.00	275.00T
INSTALLATION SUPP...	SHOP SUPPLIES- WIRE, LOOM, FUSE BLOCKS, ETC.	1	550.00	550.00T
VEHICLE INSTALLAT...	LABOR HOURS	1	4,800.00	4,800.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO
SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO.
SURCHARGES MAY APPLY.

***** DISCLAIMER *****

LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES
INCLUDED IN THIS QUOTE.

Subtotal \$17,476.23

Sales Tax (0.0%) \$0.00

Total \$17,476.23



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
5/9/2025	3283

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
UNIT#	BUY BOARD CONTRACT # 703-23 - 718-23 - HGAC CONTRACT # EP11-20 UNIT # VIN # Dodge Durango Asst. Chief Fairfield Police Department to supply: Radio, antenna, speaker and all radio harness. MDC Laptop dock and WiFi device.		0.00	0.00T
FSV-IEXD	FSV-IEXD - WHELEN INNER EDGE DUO WECANX FST & RST SIREN & SPEAKER PROMOTION - PROMO CODE # IEXD1223 - DUO FST DUO RST C399 CCTL* C399K* SA315P SAK*	1	3,407.30	3,407.30T
BSFW44Z	BSFW44Z - WHELEN INNER EDGE FST WCX S/D 10 LT DURANGO - ***ADD ISS SOLO OR ISD DUO MODULES	1	0.00	0.00T
BSSP2ZJW	BSSP2ZJW - WHELEN 5/5 DUO D/E LTHD D/P PROMO PKG - 10 LIGHT 5 R/W DRIVER & 5 B/W PASSENGER..Installed in above Inner/Outer Edge	1	0.00	0.00T
BS44Z	BS44Z - WHELEN INNER EDGE S/D WCX 10 LIGHT DURANGO SOLO / DUO ***ADD ISS SOLO OR ISD DUO MODULES	1	0.00	0.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO
SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO.
SURCHARGES MAY APPLY.

Subtotal

Sales Tax (0.0%)

***** DISCLAIMER *****

**LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES
INCLUDED IN THIS QUOTE.**

Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
5/9/2025	3283

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
BSSP2ZJA	BSSP2ZJA - WHELEN 5/5 DUO K/M LTHD D/P PROMO PKG - 10 LIGHT 5 R/A & 5 B/A..Installed in above Inner/Outer Edge	1	0.00	0.00T
C399	C399 - WHELEN CENCOM CORE WCX CONTROL CENTER CONTROL HEAD SOLD SEPARATELY. CCTL*	1	0.00	0.00T
CCTL7	CCTL7 - WHELEN WECANX CENCOM CORE CONTROL HEAD 21 BUTTON WITH SLIDE	1	0.00	0.00T
SA315U	SA315U - WHELEN 100 WATT SIREN SPEAKER	1	0.00	0.00T
SAK1	SAK1 - WHELEN SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
CV2V	CV2V - WHELEN VEHICLE-TO-VEHICLE SYNC MODULE	1	256.15	256.15T
CEM16	CEM16 - WHELEN WECANX 16 OUTPUT EXPANSION MODULE	1	202.38	202.38T
PBCNTL	PBCNTL - WHELEN PUSH BUMPER CONTROL & HARNESS KIT 24 OUTPUTS	1	476.91	476.91T
I3JC	I3JC - WHELEN ION TRIO R/B/W 4 - 5202-4L61 Light mask 2 - 5202-4L61 Uprights 2 - RQG 1 per side	8	159.25	1,274.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

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Subtotal

Sales Tax (0.0%)

Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
5/9/2025	3283

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
TCRWX5	TCRWX5 - WHELEN WECANX TRACER 5 LAMP HOUSING	2	841.74	1,683.48T
TCRWXPJC	TCRWXPJC - WHELEN WCX TRACER PRIMARY TRIO R/B/W	2	83.24	166.48T
TCRWXSJC	TCRWXSJC - WHELEN WCX TRACER SECONDARY TRIO RBW	8	83.24	665.92T
TCRB44	TCRB44 - WHELEN TRACER MOUNTING KIT DODGE DURANGO	2	39.47	78.94T
TLI3JC	TLI3JC - WHELEN ION T-SERIES LINEAR TRIO R/B/W	2	142.73	285.46T
TIONBKT2	2 - Rear LP - TIONBT2 TIONBKT2 - WHELEN ION T-SERIES LICENSE PLATE BRACKET	1	35.88	35.88T
VX2J	VX2J - WHELEN VXE SURFACE MOUNT DUO RED/ BLUE 2 - Rear liftgate surface mount rear facing when open / mercury switch	2	107.64	215.28T
5202-4L61	5202-4L61 - GO RHINO 2021 + DURANGO PUSH BUMPER 4 LIGHT READY WHELEN IONS	1	470.52	470.52T
05.0512.513	SHO-ME MERCURY SWITCH WITH CLIP	1	36.25	36.25T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

Subtotal

Sales Tax (0.0%)

***** DISCLAIMER *****
LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.

Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
5/9/2025	3283

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
C-VS-1110-DUR	C-VS-1110-DUR - HAVIS DURANGO 21 INCH ANGLED CONSOLE 11 ANGLED 10 FLAT	1	429.00	429.00T
C-EB40-CCS-1P	HAVIS BRACKET FOR WHELEN CENCOM REMOTE HEAD	1	0.00	0.00T
C-EB30-APR-1P	HAVIS 1 PIECE 3IN BRACKET FOR APX8500 MOTOROLA RADIO.	1	0.00	0.00T
C-EB25-MWG-1P	HAVIS 1-PIECE 2.5IN EQUIPMENT MOUNTING BRACKET MOTOROLA M500 DVR	1	0.00	0.00T
C-LP2-USB-BL2	C-LP2-USB-BL2 - HAVIS 2IN PLATE WITH 2 12V OUTLETS, 1 USB-C & USB TYPE A & 2 BLANKS	1	121.68	121.68T
C-FP-15	HAVIS 1 1/2IN FILLER PLATE	1	0.00	0.00T
C-FP-2	HAVIS 2IN FILLER PLATE	2	0.00	0.00T
CUP2-1001	CUP2-1001 - HAVIS 4IN SELF DUAL CUP HOLDER SELF ADJUSTING	1	52.26	52.26T
C-ARM-108	C-ARM-108 - HAVIS ARM REST SIDE MOUNT SWING AWAY FLIP UP	1	194.22	194.22T
CG-X	CG-X - HAVIS CHARGE GUARD SELECT	1	83.46	83.46T
C-HDM-204	C-HDM-204 - HAVIS 8.5IN HEAVY DUTY TELESCOPING POLE SIDE MOUNT SHORT HANDLE	1	179.40	179.40T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.	Subtotal
	Sales Tax (0.0%)
	Total

**FARRWEST**
SPECIALTY VEHICLESSUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
5/9/2025	3283

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
C-MD-112	C-MD-112 - HAVIS 11IN SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	1	286.26	286.26T
GRAPHICS-AIDFSV	GRAPHICS-AIDFSV	1	1,250.00	1,250.00T
SHIPPING/FRIEGHT		1	275.00	275.00T
INSTALLATION SUPP...	SHOP SUPPLIES- WIRE, LOOM, FUSE BLOCKS, ETC.	1	550.00	550.00T
VEHICLE INSTALLAT...	LABOR HOURS	1	4,800.00	4,800.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO
SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO.
SURCHARGES MAY APPLY.**Subtotal** \$17,476.23**Sales Tax (0.0%)** \$0.00******* DISCLAIMER *******
LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES
INCLUDED IN THIS QUOTE.**Total** \$17,476.23



ANLC Governmental Lease Purchase Quote

City of Fairfield Police Department

April 24, 2025

	3 yr with \$1 Buyout	4 yr with \$1 Buyout	5 yr with \$1 Buyout
2025 Dodge Durango Police Pursuit AWD V8			
Purchase from Sames Bastrop CDJ	\$44,500.00	\$44,500.00	\$44,500.00
+ FarrWest Upfit-Full Rescue Emergency	\$15,111.48	\$15,111.48	\$15,111.48
+ ANLC documentation fee	\$150.00	\$150.00	\$150.00
- Down payment (or trade in's)	\$0.00	\$0.00	\$0.00
Total per unit	\$59,761.48	\$59,761.48	\$59,761.48
CID UNIT			
<i>Estimated Start Date 05/05/25</i>			
2026 Payment #1	\$22,543.43	\$17,424.49	\$14,361.10
2027 Payment #2	\$22,543.43	\$17,424.49	\$14,361.10
2028 Payment #3	\$22,543.43	\$17,424.49	\$14,361.10
2029 Payment #4		\$17,424.49	\$14,361.10
2030 Payment #5			\$14,361.10
Annual Payment Total: 1 Vehicles	\$22,543.43	\$17,424.49	\$14,361.10
Residual Purchase:	\$1.00	\$1.00	\$1.00
Bank qualified rate	6.45%	6.45%	6.45%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3215

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project		
		Net 30			
Item	Description	Qty	Rate	Total	
UNIT#	BUY BOARD CONTRACT # 703-23 - 718-23 - HGAC CONTRACT # EP11-20 UNIT # VIN # Dodge Durango CID Fairfield Police Department to supply: Radio, antenna, speaker and all radio harness. Video system complete. MDC Laptop dock and WiFi device.		0.00	0.00T	
FSV-IEXD	FSV-IEXD - WHELEN INNER EDGE DUO WECANX FST & RST SIREN & SPEAKER PROMOTION - PROMO CODE # IEXD1223 - DUO FST DUO RST C399 CCTL* C399K* SA315P SAK*	1	3,407.30	3,407.30T	
BSFW44Z	BSFW44Z - WHELEN INNER EDGE FST WCX S/D 10 LT DURANGO - ***ADD ISS SOLO OR ISD DUO MODULES		0.00	0.00T	
BSSP2ZJW	BSSP2ZJW - WHELEN 5/5 DUO D/E LTHD D/P PROMO PKG - 10 LIGHT 5 R/W DRIVER & 5 B/W PASSENGER..Installed in above Inner/Outer Edge		0.00	0.00T	
BS44Z	BS44Z - WHELEN INNER EDGE S/D WCX 10 LIGHT DURANGO SOLO / DUO ***ADD ISS SOLO OR ISD DUO MODULES		0.00	0.00T	
PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.		Subtotal			
		Sales Tax (0.0%)			
		Total			
***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.					



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3215

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
BSSP2ZJA	BSSP2ZJA - WHELEN 5/5 DUO K/M LTHD D/P PROMO PKG - 10 LIGHT 5 R/A & 5 B/A..Installed in above Inner/Outer Edge	1	0.00	0.00T
C399	C399 - WHELEN CENCOM CORE WCX CONTROL CENTER CONTROL HEAD SOLD SEPARATELY. CCTL*	1	0.00	0.00T
CCTL7	CCTL7 - WHELEN WECANX CENCOM CORE CONTROL HEAD 21 BUTTON WITH SLIDE	1	0.00	0.00T
SA315U	SA315U - WHELEN 100 WATT SIREN SPEAKER	1	0.00	0.00T
SAK1	SAK1 - WHELEN SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
CV2V	CV2V - WHELEN VEHICLE-TO-VEHICLE SYNC MODULE	1	256.15	256.15T
CEM16	CEM16 - WHELEN WECANX 16 OUTPUT EXPANSION MODULE	1	202.38	202.38T
PBCNTL	PBCNTL - WHELEN PUSH BUMPER CONTROL & HARNESS KIT 24 OUTPUTS	1	476.91	476.91T
I3JC	I3JC - WHELEN ION TRIO R/B/W 4 - 5202-4L61 Light mask 2 - 5202-4L61 Uprights 2 - RQG 1 per side		159.25	159.25T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

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Subtotal

Sales Tax (0.0%)

Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3215

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
TCRWX5	TCRWX5 - WHELEN WECANX TRACER 5 LAMP HOUSING	2	841.74	1,683.48T
TCRWXPJC	TCRWXPJC - WHELEN WCX TRACER PRIMARY TRIO R/B/W	2	83.24	166.48T
TCRWXSJC	TCRWXSJC - WHELEN WCX TRACER SECONDARY TRIO RBW	8	83.24	665.92T
TCRB44	TCRB44 - WHELEN TRACER MOUNTING KIT DODGE DURANGO	2	39.47	78.94T
TLI3JC	TLI3JC - WHELEN ION T-SERIES LINEAR TRIO R/B/W	2	142.73	285.46T
TIONBKT2	2 - Rear LP - TIONBT2 TIONBKT2 - WHELEN ION T-SERIES LICENSE PLATE BRACKET	1	35.88	35.88T
VX2J	VX2J - WHELEN VXE SURFACE MOUNT DUO RED/ BLUE	2	107.64	215.28T
5202-4L61	2 - Rear liftgate surface mount rear facing when open / mercury switch 5202-4L61 - GO RHINO 2021 + DURANGO PUSH BUMPER 4 LIGHT READY WHELEN IONS	1	470.52	470.52T
05.0512.513	SHO-ME MERCURY SWITCH WITH CLIP	1	36.25	36.25T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

Subtotal

Sales Tax (0.0%)

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Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3215

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project		
		Net 30			
Item	Description	Qty	Rate	Total	
C-VS-1110-DUR	C-VS-1110-DUR - HAVIS DURANGO 21 INCH ANGLED CONSOLE 11 ANGLED 10 FLAT	1	429.00	429.00T	
C-EB40-CCS-1P	HAVIS BRACKET FOR WHELEN CENCOM REMOTE HEAD	1	0.00	0.00T	
C-EB30-APR-1P	HAVIS 1 PIECE 3IN BRACKET FOR APX8500 MOTOROLA RADIO.	1	0.00	0.00T	
C-EB25-MWG-1P	HAVIS 1-PIECE 2.5IN EQUIPMENT MOUNTING BRACKET MOTOROLA M500 DVR	1	0.00	0.00T	
C-LP2-USB-BL2	C-LP2-USB-BL2 - HAVIS 2IN PLATE WITH 2 12V OUTLETS, 1 USB-C &USB TYPE A & 2 BLANKS	1	121.68	121.68T	
C-FP-15	HAVIS 1 1/2IN FILLER PLATE	1	0.00	0.00T	
C-FP-2	HAVIS 2IN FILLER PLATE	2	0.00	0.00T	
CUP2-1001	CUP2-1001 - HAVIS 4IN SELF DUAL CUP HOLDER SELF ADJUSTING	1	52.26	52.26T	
C-ARM-108	C-ARM-108 - HAVIS ARM REST SIDE MOUNT SWING AWAY FLIP UP	1	194.22	194.22T	
CG-X	CG-X - HAVIS CHARGE GUARD SELECT	1	83.46	83.46T	
C-HDM-204	C-HDM-204 - HAVIS 8.5IN HEAVY DUTY TELESCOPING POLE SIDE MOUNT SHORT HANDLE	1	179.40	179.40T	
PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.		Subtotal			
		Sales Tax (0.0%)			
***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.		Total			



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3215

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
C-MD-112	C-MD-112 - HAVIS 11IN SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	1	286.26	286.26T
SHIPPING/FRIEGHT		1	275.00	275.00T
INSTALLATION SUPP...	SHOP SUPPLIES- WIRE, LOOM, FUSE BLOCKS, ETC.	1	550.00	550.00T
VEHICLE INSTALLAT...	LABOR HOURS	1	4,800.00	4,800.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.	Subtotal	\$15,111.48
	Sales Tax (0.0%)	\$0.00
	Total	\$15,111.48

***** DISCLAIMER *****

LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES
INCLUDED IN THIS QUOTE.



AMERICAN NATIONAL
LEASING COMPANY®
You need it. We lease it.

ANLC Governmental Lease Purchase Quote
City of Fairfield Police Department
April 24, 2025

	3 yr with \$1 Buyout	4 yr with \$1 Buyout	5 yr with \$1 Buyout
<i>2025 Dodge Durango Police Pursuit AWD V8</i>			
Purchase from Sames Bastrop CDJ	\$44,500.00	\$44,500.00	\$44,500.00
+ FarrWest Upfit-Full Rescue Emergency	\$30,362.23	\$30,362.23	\$30,362.23
+ ANLC documentation fee	\$150.00	\$150.00	\$150.00
- Down payment (or trade in's)	\$0.00	\$0.00	\$0.00
Total per unit	\$75,012.23	\$75,012.23	\$75,012.23
PATROL UNIT			
<i>Estimated Start Date 05/05/25</i>			
2026 Payment #1	\$28,296.45	\$21,871.16	\$18,026.01
2027 Payment #2	\$28,296.45	\$21,871.16	\$18,026.01
2028 Payment #3	\$28,296.45	\$21,871.16	\$18,026.01
2029 Payment #4		\$21,871.16	\$18,026.01
2030 Payment #5			\$18,026.01
<i>Annual Payment Total: 1 Vehicles</i>	<i>\$28,296.45</i>	<i>\$21,871.16</i>	<i>\$18,026.01</i>
Residual Purchase:	\$1.00	\$1.00	\$1.00
Bank qualified rate	6.45%	6.45%	6.45%

Note: Bank Qualified Rate subject to change. Rate is good for 30 days.



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3213

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
UNIT#	BUY BOARD CONTRACT # 703-23 - 718-23 - HGAC CONTRACT # EP11-20 UNIT # VIN # Dodge Durango Patrol		0.00	0.00T
	Fairfield Police Department to supply: Radio, antenna, speaker and all radio harness. Video system complete. MDC Laptop dock and WiFi device.			
FSV-EB2SP3-54-X	FSV-EB2SP3-54-X - WHELEN 54IN LEGACY LIGHTBAR SMOKED LENSES & CENCOM CORE PACKAGE. EB1223 C399 CCTL* C399SP SA315P & SAK OF CHOICE	1	4,108.14	4,108.14T
MKAJ85	MKAJ85 - WHELEN ADJ LIGHTBAR MOUNT KIT #86 2019+ DURANGO	1	0.00	0.00T
C399	C399 - WHELEN CENCOM CORE WCX CONTROL CENTER CONTROL HEAD SOLD SEPARATELY. CCTL*	1	0.00	0.00T
CCTL7	CCTL7 - WHELEN WECANX CENCOM CORE CONTROL HEAD 21 BUTTON WITH SLIDE	1	0.00	0.00T
SA315U	SA315U - WHELEN 100 WATT SIREN SPEAKER	1	0.00	0.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.	Subtotal
	Sales Tax (0.0%)
	Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3213

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
SAK1	SAK1 - WHELEN SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
CV2V	CV2V - WHELEN VEHICLE-TO-VEHICLE SYNC MODULE	1	256.15	256.15T
CEM16	CEM16 - WHELEN WECANX 16 OUTPUT EXPANSION MODULE	1	202.38	202.38T
CHOWLER	CHOWLER - WHELEN WCX LOW FREQUENCY SIREN SYSTEM	1	677.41	677.41T
HWLDD36	HWLDD36 - WHELEN HOWLER BRACKET DURANGO	1	542.51	542.51T
PBCNTL	PBCNTL - WHELEN PUSH BUMPER CONTROL & HARNESS KIT 24 OUTPUTS	1	476.91	476.91T
I3JC	I3JC - WHELEN ION TRIO R/B/W 4 - 5202-4L61 Light mask 2 - 5202-4L61 Uprights 2 - RQG 1 per side		159.25	159.25T
TCRWX5	TCRWX5 - WHELEN WECANX TRACER 5 LAMP HOUSING	2	841.74	1,683.48T
TCRWXPJC	TCRWXPJC - WHELEN WCX TRACER PRIMARY TRIO R/B/W	2	83.24	166.48T
TCRWXSJC	TCRWXSJC - WHELEN WCX TRACER SECONDARY TRIO RBW	8	83.24	665.92T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.	Subtotal
	Sales Tax (0.0%)
	Total



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3213

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project
		Net 30	

Item	Description	Qty	Rate	Total
TCRB44	TCRB44 - WHELEN TRACER MOUNTING KIT DODGE DURANGO	2	39.47	78.94T
TLI3JC	TLI3JC - WHELEN ION T-SERIES LINEAR TRIO R/B/W	2	142.73	285.46T
TIONBKT2	2 - Rear LP - TIONBT2 TIONBKT2 - WHELEN ION T-SERIES LICENSE PLATE BRACKET	1	35.88	35.88T
VX2J	VX2J - WHELEN VXE SURFACE MOUNT DUO RED/ BLUE	2	107.64	215.28T
5202-4L61	2 - Rear liftgate surface mount rear facing when open / mercury switch 5202-4L61 - GO RHINO 2021 + DURANGO PUSH BUMPER 4 LIGHT READY WHELEN IONS	1	470.52	470.52T
05.0512.513	SHO-ME MERCURY SWITCH WITH CLIP	1	36.25	36.25T
P1826DUR18AOSB	P1826DUR18AOSB - PROGARD DUAL COMPARTMENTS, PRO-CELL, FULL PARTITION, INCLUDES RECESSED PANEL, DOES NOT INCLUDE ABS DOOR PANELS	1	3,761.16	3,761.16T
C-VS-1110-DUR	C-VS-1110-DUR - HAVIS DURANGO 21 INCH ANGLED CONSOLE 11 ANGLED 10 FLAT	1	429.00	429.00T

PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.

Subtotal

Sales Tax (0.0%)

***** DISCLAIMER *****

LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.

Total

**FARRWEST**
SPECIALTY VEHICLESSUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3213

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project		
		Net 30			
Item	Description		Qty	Rate	Total
C-EB40-CCS-1P	HAVIS BRACKET FOR WHELEN CENCOM REMOTE HEAD		1	0.00	0.00T
C-EB30-APR-1P	HAVIS 1 PIECE 3IN BRACKET FOR APX8500 MOTOROLA RADIO.		1	0.00	0.00T
C-EB25-MWG-1P	HAVIS 1-PIECE 2.5IN EQUIPMENT MOUNTING BRACKET MOTOROLA M500 DVR		1	0.00	0.00T
C-LP2-USB-BL2	C-LP2-USB-BL2 - HAVIS 2IN PLATE WITH 2 12V OUTLETS, 1 USB-C &USB TYPE A & 2 BLANKS		1	121.68	121.68T
C-FP-15	HAVIS 1 1/2IN FILLER PLATE		1	0.00	0.00T
C-FP-2	HAVIS 2IN FILLER PLATE		2	0.00	0.00T
CUP2-1001	CUP2-1001 - HAVIS 4IN SELF DUAL CUP HOLDER SELF ADJUSTING		1	52.26	52.26T
C-ARM-108	C-ARM-108 - HAVIS ARM REST SIDE MOUNT SWING AWAY FLIP UP		1	194.22	194.22T
CG-X	CG-X - HAVIS CHARGE GUARD SELECT		1	83.46	83.46T
C-HDM-204	C-HDM-204 - HAVIS 8.5IN HEAVY DUTY TELESCOPING POLE SIDE MOUNT SHORT HANDLE		1	179.40	179.40T
C-MD-112	C-MD-112 - HAVIS 11IN SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER		1	286.26	286.26T
PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY.			Subtotal		
			Sales Tax (0.0%)		
***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.			Total		



FARRWEST SPECIALTY VEHICLES

SUITE 206
SCHERTZ, TX 78154

(210)566-1857

Estimate

Date	Estimate #
4/11/2025	3213

Name / Address	Ship To
Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, Texas 75840	Fairfield Police Department Albert Gallegos 527 East Commerce Fairfield, TX 75840

Requested By	P.O. No.	Terms	Project		
		Net 30			
Item	Description	Qty	Rate	Total	
C-SBX-101-KIT-5	C-SBX-101-KIT-5 - HAVIS 2020-2025 FORD INTERCEPTOR UTILITY MOUNT FOR HAVIS UNIVERSAL STORAGE BOX	1	367.38	367.38T	
SBX-1002	SBX-1002 - HAVIS MEDIUM MODULAR STORAGE DRAWER W/ HEAVY DUTY LOCK	1	1,260.48	1,260.48T	
SBX-3003	SBX-3003 - HAVIS OPEN STORAGE DRAWER TOPPER	1	207.48	207.48T	
WEI-004	WEI-004 - WEISER GUN RACK DUAL HANDCUFF LOCK UNIVERSAL	1	566.80	566.80T	
DSR-2X	DSR-2X - STALKER DSR-2X DIRECTION SENSING 2 ANTENNA RADAR SYSTEM	1	3,971.00	3,971.00T	
155-2211-00	155-2211-00 - STALKER DUAL SL KA BAND RADAR SYSTEM SEPERATION CABLE	1	105.69	105.69T	
GRAPHICS-AIDFSV	Fairfield Police Department Graphics	1	1,250.00	1,250.00T	
SHIPPING/FRIEGHT		1	675.00	675.00T	
INSTALLATION SUPP...	SHOP SUPPLIES- WIRE, LOOM, FUSE BLOCKS, ETC.	1	550.00	550.00T	
VEHICLE INSTALLAT...	LABOR HOURS	1	6,240.00	6,240.00T	
PRICES VALID FOR 30 DAYS BUT ARE SUBJECT TO CHANGE DUE TO SUPPLY CHAIN CHALLENGES. VERIFY PRICING BEFORE ISSUING A PO. SURCHARGES MAY APPLY. ***** DISCLAIMER ***** LABOR PRICING IS ONLY GOOD FOR ALL PRODUCTS AND SERVICES INCLUDED IN THIS QUOTE.		Subtotal		\$30,362.23	
		Sales Tax (0.0%)		\$0.00	
		Total		\$30,362.23	

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

AGENDA ITEM: 14.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER QUOTE FROM MOTOROLA SOLUTIONS FOR IN CAR VIDEO SYSTEM IN THE OF AMOUNT OF \$15,500.00.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: 1. Motorola Patrol Vehicle

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



Quote Date:04/21/2025
Expiration Date:06/20/2025
Quote Created By:
Nicholas Czubernat
Inside Sales Rep
Nick.Czubernat@
motorolasolutions.com
312-833-4529

End Customer:
FAIRFIELD POLICE DEPARTMENT
Albert Gallegos
albert.gallegos@fairfieldtexas.gov
(903) 389-2633

Contract: 17724 - HGAC (TX)-RA05-21
AGREEMENT: WG AGREEMENT
Freight Terms:FREIGHT PREPAID
Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
Video as a Service							
1	AAS-M5-3CAM-5YR	M500 3-CAMERA IN-CAR VIDEO SYSTEM AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	1	5 YEAR	\$12,000.00	\$12,000.00	\$12,000.00
2	WGC02003-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE FOR IN-CAR VIDEO SYSTEM PER ADDITIONAL CAMERA VAAS	1	5 YEAR	Included	Included	Included
3	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	1	5 YEAR	Included	Included	Included
4	WGB-0701A	M500 IN-CAR SYSTEM FR/ CABIN/REAR CAM	1		Included	Included	Included
5	WGW00502	M500 EXTENDED WARRANTY	1	5 YEAR	Included	Included	Included



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	\$5,900.00
Year 2 Subscription Fee	\$2,400.00
Year 3 Subscription Fee	\$2,400.00
Year 4 Subscription Fee	\$2,400.00
Year 5 Subscription Fee	\$2,400.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)	\$15,500.00

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.





Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
6	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	1		Included	Included	Included
7	WGP01394-001	4RE/M500 RADIO ANTENNA CABLE, 17FT	1		Included	Included	Included
8	WGP02225-102-KIT2	BRKT4RE DISP/BWC/ CAMVR 15TAHOE/SILV KIT	1		Included	Included	Included
9	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$20,000.00	\$3,500.00	\$3,500.00
10	SSV00S01450B	LEARNER LXP SUBSCRIPTION	5	5 YEAR	\$0.00	\$0.00	\$0.00

Grand Total**\$15,500.00(USD)**

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

AGENDA ITEM: 15.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER PURCHASE OF FOUR (4) IN CAR MOBILE RADIO'S FROM HUFFMAN COMMUNICATIONS SALES, INC IN THE AMOUNT OF \$6662.00.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: 1. Huffman Car Mobil Radio

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Huffman Communications Sales, Inc.

903.872.6032 Fax
P.O. Box 1753
Corsicana, Texas 75151

Quotation

DATE	QUOTE NO.
4/22/2025	3145

NAME / ADDRESS
City of Fairfield, TX 527 E. Commerce St Fairfield, TX 75840

ITEM	DESCRIPTION	QTY	COST	TOTAL
	In Car Mobile Radio Quote			
NX-5700K	NX-5700K Mobile, VHF (136-174MHz), 50 Watts NXDN Conventional / TYPE-C (Gen1/Gen2) Trunking. Includes Standard Microphone (KMC-35), Mounting Bracket (KMB-33M), DC Cable (KCT-23M), Blade Fuse, User Guide, Premium Warranty: 3 Years, All Accessories / options: 1 Year Warranty.	4	1,014.50	4,058.00
KWD-5100CV	KWD-5100CV License Key for P25 Conventional	4	528.00	2,112.00
MWV1365S	136-174MHz, 2.15 dbi gain, 160 Watt, 1/4" antenna w/ spring. No tuning required.	4	85.00	340.00
MB8UP	PN#28909, PCTel Antenna Coax Kit with 17' Cable and UHF Male Connector	4	38.00	152.00
	Price excludes freight and is F.O.B. Corsicana, TX for customer pickup. If shipping is desired those charges will be added to the final invoice. All shipping is via UPS Insured			
Quote Valid for 30 Days			TOTAL	\$6,662.00

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

AGENDA ITEM: 16.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RESOLUTION 2025-05-13 CATALYTIC

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: 1. Resolution No 2025-05-13 SB CATALYTIC

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Resolution 2025-05-13 Catalytic Convert Grant
Motor Vehicle Crime Prevention Authority
City of Fairfield
SB 224 Catalytic Converter Grant Program

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement taskforces and agencies for economic motor vehicle theft, including catalytic converter theft; and

WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft; and

WHEREAS, CITY OF FAIRFIELD has agreed that in the event of loss or misuse of the grant funds, CITY OF FAIRFIELD agrees and assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW THEREFORE, BE IT RESOLVED and ordered that MAYOR ROBERT S. NICHOLS, is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that ASSISTANT CHIEF ALBERT GALLEGOS is designated as the Program Director and MISTY RICHARDSON is designated as the Financial Officer for this grant.

Adopted this ____day of _____, 2025

NAME:

TITLE:

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

AGENDA ITEM: 17.

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 INTEREST FOR THE PUBLIC PURPOSES OF THE
CITY OF FAIRFIELD WATERLINE PROJECT.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 18.

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

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

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

AGENDA ITEM: 19.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RESOLUTION 2025-05-13 CANVASSING RETURNS AND
DECLARING RESULTS OF THE GENERAL ELECTION FOR THE
CITY OF FAIRFIELD FOR PLACE III, PLACE IV AND PLACE V.

Place III

Rick Edgett	received 98 total votes
Bill Freeman	received 74 total votes
Marcus Mason	received 62 total votes

Place IV

Joshua Bayles	received 227 total votes
Roger Keeton	received 53 total votes

Place V

Angela Oglesbee	received 251 total votes
-----------------	--------------------------

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: 1. Resolution 2025-05-13 Canvass

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION NO. 2025-05-13 Canvass

A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, DECLARING THE RESULTS OF THE CANVASS FOR THE ELECTION RETURNS OF THE GENERAL ELECTION OF MAY 3, 2025 FOR THE PURPOSE OF ELECTING THREE MEMBERS OF THE CITY COUNCIL, PLACE III, PLACE IV AND PLACE V, FOR THE TERM OF TWO YEARS.

Whereas, the City Council of the City of Fairfield, Texas held a General Election on May 3, 2025 for the purpose of electing three members of the Fairfield City Council for a term of two years; and

Whereas, a Canvass of the General Election including the returns were conducted on May 13, 2025; and

Whereas, it was found that the person herein named received the following votes for said term of office of the Fairfield City Council of the City of Fairfield.

Place III

Rick Edgett	received 98 total votes
Bill Freeman	received 74 total votes
Marcus Mason	received 62 total votes

Place IV

Joshua Bayless	received 227 total votes
Roger Keeton	received 53 total votes

Place V

Angela Oglesbee	received 251 total votes
-----------------	--------------------------

NOW, AND THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD;

SECTION 1. the finds set forth above are incorporated into body of this Resolution as if fully set forth herein

SECTION 2. Rick Edgett is hereby declared to be elected Councilman Place III.

SECTION 3. Joshua Bayless is hereby declared to be elected Councilman Place IV.

SECTION 4. Angela Oglesbee is hereby declared to be elected Councilman Place V.

SECTION 5. The City of Fairfield hereby finds and determines as result of the Canvass held on May 13, 2025 that combined Election Day and Early Voting total of 765 votes were cast in the General Election, consisting of 556 Early Votes cast and 209 Election Day votes cased as indicated by the poll list for on May 3, 2025.

SECTION 6. It is hereby declared the City of Fairfield approves and accepts the result of the General Election of the City Council of the City of Fairfield for Councilman Place III, Councilman Place IV and

Councilman Place V as set forth in the attached hereto as Exhibit A, totals from the City of Fairfield as determined by the majority vote of the qualified voters of the City of Fairfield.

Section 7. This resolution will become effective immediately upon its passage by the City Council of the City of Fairfield.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ON THIS 13TH DAY OF MAY 2025.

Robert "Bobby" Nichols, Mayor

ATTEST:

Misty L Richardson
City Secretary

**City of Fairfield
General Election
Official Results
May 3, 2025**

	EV	ED	MB	Total
Place III				
Rick Edgett	79	19		98
Bill Freeman	50	24		74
Marcus Mason	40	22		62
Total	169	65		
Place IV				
Joshua Bayless	173	54		227
Roger Keeton	34	19		53
Total	207	73		
Place V				
Angela Oglesbee	180	71		251
Total	180	71		

	Place III City of Fairfield			Place IV City of Fairfield		Place V City of Fairfield
	VOTE FOR 1			VOTE FOR 1		VOTE FOR 1
	Rick Edgett	Bill Freeman	Marcus Mason	Joshua Bayless	Roger Keeton	Angela Oglesbee
Precinct 1	44	33	21	104	21	110
Precinct 2	35	17	19	69	13	70
Precinct 3	0	0	0	0	0	0
Precinct 6	0	0	0	0	0	0
Precinct 8	0	0	0	0	0	0
Precinct 11	0	0	0	0	0	0
Precinct 13	0	0	0	0	0	0
Precinct 15	0	0	0	0	0	0
Totals	79	50	40	173	34	180

	Place III City of Fairfield			Place IV City of Fairfield		Place V City of Fairfield
	VOTE FOR 1			VOTE FOR 1		VOTE FOR 1
	Rick Edgett	Bill Freeman	Marcus Mason	Joshua Bayless	Roger Keeton	Angela Oglesbee
Precinct 1	8	14	11	34	7	39
Precinct 2	10	10	10	19	12	30
Precinct 3	1	0	0	1	0	1
Precinct 6	0	0	0	0	0	0
Precinct 8	0	0	0	0	0	0
Precinct 11	0	0	0	0	0	0
Precinct 13	0	0	1	0	0	1
Precinct 15	0	0	0	0	0	0
Totals	19	24	22	54	19	71

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

AGENDA ITEM: 20.

AGENDA SUBJECT: ISSUANCE OF CERTIFICATES OF ELECTION AND OATHES TO ELECTED COUNCIL MEMBERS FOR PLACE III, PLACE IV AND PLACE V.

PREPARED BY:

DATE SUBMITTED: May 9, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S