



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**JUNE 10, 2025
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, JUNE 10, 2025, AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 EAST COMMERCE STREET, FAIRIFELD, 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 MAY 13, 2025 AND MAY 28, 2025 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31, 2025.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND MHS PLANNING AND DESIGN

FOR A TEXAS PARKS AND WILDLIFE GRANT APPLICATION FOR THE MOODY REUNION FAIRGROUNDS PARK.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-13-6 FAIRFIELD VOLUNTEER FIRE DEPARTMENT DONATION OF SURPLUS VEHICLE.
8. DISCUSSION AND POSSIBLE ACTION TO CONSIDER AUTHORIZING THE MAYOR AND COUNCIL MEMBERS TO SIGN A LETTER OF SUPPORT WITH TxDot FOR A REQUEST TO REMOVE A DENIAL OF ACCESS TO THE FRONTAGE ROAD FOR I-45.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE MONITORING PLAN FOR CITY OF FAIRFIELD TDCJ BOYD UNIT.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION TO ALLOW ROUTINE ROAD MAINTENANCE, INCLUDING BUT NOT LIMITED TO REPAVING AND STREET REPAIR WITHOUT PUBLIC WORKS PROJECTS ENGINEER DESIGNS.
11. EXECUTIVE SESSION:
PURSUANT TO TEXAS GOVERNMENT CODE SECTION - 551.072 - DELIBERATION REGARDING REAL PROPERTY, PARCEL ID 3376.
PURSUANT TO TEXAS GOVERNMENT CODE SECTION - 551.074 - PERSONNEL MATTERS
DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE: CITY ADMINISTRATOR
12. RECONVENE TO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
13. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, JUNE 6, 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 L. Richardson

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

**MAY 28, 2025
12:00 PM**

MINUTES

Date: May 28, 2025

Time: 12:00 PM

Adjourn: 12:08 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Angela Oglesbee, Council Member Joshua Bayless, Council Member Rick Edgette

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Bobby Nichols called the meeting to order at 12:00 p.m. A quorum was declared present. Angela Oglesbee led 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 PROPOSAL FROM GOVERNMENT CAPITAL FOR THE FINANCING OF FOUR (4) DODGE DURANGO PURSUIT VEHICLES WITH UPFIT.

Council Member Thill MOVED to Approve PROPOSAL FROM GOVERNMENT CAPITAL FOR THE FINANCING OF FOUR (4) DODGE DURANGO PURSUIT VEHICLES WITH UPFIT.

; Council Member Oglesbee SECONDED. After discussion Council member Thill amended his motion to finance for five(5) years.

ACTION:

Motion to approve PROPOSAL FROM GOVERNMENT CAPITAL FOR THE FINANCING OF FOUR (4) DODGE DURANGO PURSUIT VEHICLES WITH UPFIT. Council Member Thill amended his motion to finance for Five (5) years.

by Arland Thill second by Angela Oglesbee;

Motion passed with a 5:0

AYES:

James Tyus, Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgette

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO ALLOW ADMINISTRATION TO SEEK BIDS FOR REMOVAL OF SUBSTANDARD STRUCTURES.

**Council Member Bayless MOVED to ALLOW ADMINISTRATION TO SEEK BIDS FOR REMOVAL OF SUBSTANDARD STRUCTURES.
; Council Member Thill SECONDED.**

ACTION: Motion to ALLOW ADMINISTRATION TO SEEK BIDS FOR REMOVAL OF SUBSTANDARD STRUCTURES.
by Joshua Bayless second by Arland Thill;
Motion passed with a 5:0

AYES: James Tyus, Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgette

NOES: None

ABSTAIN: None

5. ADJOURN

Mayor adjourned meeting at 12:08 p.m.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD CITY COUNCIL MEETING

MAY 13, 2025
5:30 PM

MINUTES

Date: May 13, 2025

Time: 5:30 PM

Adjourn: 07:28 PM

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

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 led 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.

Ms. Brackens spoke about demolished building and standing water.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM APRIL 8, 2025 COUNCIL MEETING.

Council Member Thill MOVED to Approve MINUTES FROM APRIL 8, 2025 COUNCIL MEETING.; Councilman Keeton SECONDED.

ACTION: Motion to approve MINUTES FROM APRIL 8, 2025 COUNCIL MEETING. 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

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 2025.

Council Member Oglesbee MOVED to Approve BILL REGISTER AS OF APRIL 30, 2025.; Councilman Keeton SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF APRIL 30, 2025. by Angela Oglesbee second by Roger Keeton;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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.

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

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

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

NOES: None

ABSTAIN: None

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE CHANGE ORDER FOR COUNTY ROAD 606 WATERLINE EXTENSION.

Council Member Oglesbee MOVED to Approve CHANGE ORDER FOR COUNTY ROAD 606 WATERLINE EXTENSION.; **Council Member Thill SECONDED.**

ACTION: Motion to approve CHANGE ORDER FOR COUNTY ROAD 606 WATERLINE EXTENSION. by Angela Oglesbee second by Arland Thill;
Motion with a 4:0

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

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH SAFEbuilt Texas, LLC.; Council Member Tyus SECONDED.

ACTION: Motion to approve AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH SAFEbuilt Texas, LLC. by Arland Thill second by James Tyus;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO HIRE JAMES SMITH IN THE STREET DEPARTMENT.

Council Member Thill MOVED TO HIRE JAMES SMITH IN THE STREET DEPARTMENT. ; Council Member Oglesbee SECONDED.

ACTION: Motion to TO HIRE JAMES SMITH IN THE STREET DEPARTMENT. 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

10. DISCUSSION AND POSSIBLE ACTION TO HIRE NICHOLAS IAASACKS TO THE STREET DEPARTMENT.

Council Member Thill MOVED to HIRE NICHOLAS IAASACKS TO THE STREET DEPARTMENT. ; Councilman Keeton SECONDED.

ACTION: Motion to approve TO HIRE NICHOLAS IAASACKS TO THE STREET DEPARTMENT. 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

11. DISCUSSION AND POSSIBLE ACTION TO HIRE SCOTT LEATHERMAN TO THE FAIRFIELD POLICE DEPARTMENT.

Council Member Oglesbee MOVED to TO HIRE SCOTT LEATHERMAN TO THE FAIRFIELD POLICE DEPARTMENT. ; Council Member Thill SECONDED.

ACTION: Motion to HIRE SCOTT LEATHERMAN TO THE FAIRFIELD POLICE DEPARTMENT. 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

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

**Councilman Keeton MOVED to Approve PURCHASE ORDER 5.1.2025 TO WHEECO CONTROLS FOR SCADA UPGRADES TO WATSON AND CLARK WELLS.
; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve PURCHASE ORDER 5.1.2025 TO WHEECO CONTROLS FOR SCADA UPGRADES TO WATSON AND CLARK WELLS.
by Roger Keeton second by Angela Oglesbee;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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.

Council Member Thill moved to approve Lease Agreement between the City of Fairfield and American National Leasing For the purchase and outfitting of four(4) Durango Pursuit Vehicles; Council Member Tyus Seconded.

Council Member Thill MOVED to amend the motion to Table LEASE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND AMERICAN

**NATIONAL LEASING FOR THE PURCHASE AND OUTFITTING OF FOUR (4) DURANGO PURSUIT VEHICLES AND GET CONTRACT.
; Council Member Oglesbee SECONDED.**

ACTION: Motion to table LEASE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND AMERICAN NATIONAL LEASING FOR THE PURCHASE AND OUTFITTING OF FOUR (4) DURANGO PURSUIT VEHICLES AND GET CONTRACT.

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

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

Council Member Thill MOVED to Table QUOTE FROM MOTOROLA SOLUTIONS FOR IN CAR VIDEO SYSTEM IN THE OF AMOUNT OF \$15,500.00.

; Council Member Tyus SECONDED.

ACTION: Motion to table QUOTE FROM MOTOROLA SOLUTIONS FOR IN CAR VIDEO SYSTEM IN THE OF AMOUNT OF \$15,500.00.

by Arland Thill second by James Tyus;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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.

Council Member Thill MOVED to Table PURCHASE OF FOUR (4) IN CAR MOBILE RADIO'S FROM HUFFMAN COMMUNICATIONS SALES, INC IN THE AMOUNT OF \$6662.00.

; Council Member Tyus SECONDED.

ACTION: Motion to table PURCHASE OF FOUR (4) IN CAR MOBILE RADIO'S FROM HUFFMAN COMMUNICATIONS SALES, INC IN THE AMOUNT OF

\$6662.00.

by Arland Thill second by James Tyus;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

16. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2025-05-13 CATALYTIC

**Council Member Thill MOVED to Approve RESOLUTION 2025-05-13 CATALYTIC
; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve RESOLUTION 2025-05-13 CATALYTIC

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

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.

Mayor Adjourned into Executive Session at 6:28 p.m.

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

Mayor reconvened at 7:24 p.m.

Council Member Thill MOVED to Authorize the City Attorney to acquire easements as discussed in executive session; James Tyus SECONDED.

ACTION: Motion to authorize the City Attorney to acquire easements as discussed in executive session. by

Arland Thill second by James Tyus;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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

Council Member Tyus MOVED 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

; Council Member Thill SECONDED.

ACTION: Motion 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

by James Tyus second by Arland Thill;

Motion passed with a 4:0

AYES:

James Tyus, Arland Thill, Angela Oglesbee, Roger Keeton

NOES:

None

ABSTAIN:

None

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

Mayor Bobby Nichols administered Oaths of Office.

21. ADJOURN

Mayor Bobby Nichols adjourned at 7:28 p.m.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18
			OTHER INSURANCE	123.79
			OTHER INSURANCE	143.03
			OTHER INSURANCE	106.50
		CURATIVE	MED DEPENDENT CHILD	316.12
			MED DEPENDENT CHILD	225.80
			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	12.50
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	39.12
			VISION - DEPENDENT	33.53
			VISION - EMPLOYEE	66.64
			VISION - EMPLOYEE	62.72
		TEXAS REPUBLIC	HELCO AMB	108.90
			HELCO AMB	100.13
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	267.81
			LIFE INSURANCE	191.21
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT-[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS) COMMUNITY NATIONAL BANK & TRUST OF TEX	5.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,163.12
			FED WITHHOLDING TAX DEPOSIT	2,770.67
			FED WITHHOLDING TAX DEPOSIT	3,097.20
			FICA PAYROLL TAX DEPOSIT	2,753.29
			FICA PAYROLL TAX DEPOSIT	2,575.81
			FICA PAYROLL TAX DEPOSIT	2,778.73
			MEDICARE TAX DEPOSIT	643.90
			MEDICARE TAX DEPOSIT	602.38
			MEDICARE TAX DEPOSIT	649.87
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	3,230.01
			TMRS-PAYROLL	3,026.26
			TMRS-PAYROLL	3,106.38
		AIR EVAC	5.2025 PREMIUMS	234.00
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
		TOTAL:		36,008.27
ADMINISTRATIVE	GENERAL FUND	VYVE	5.2025 CITY HALL	1,334.30
			ORDINANCES ONLINE	1,195.00
		EXTRACO TECHNOLOGY	4.2025 MONTHLY FEES	273.70
			MED DEPENDENT CHILD	316.10
		CURATIVE	MED DEPENDENT CHILD	105.37
			DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	792.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	396.18
			DEPENDENT DENTAL	6.51
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	9.27
			EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	11.71
			HEALTH/LIFE INSURANCE-EMPL	5.86
		NETWORK PROVIDENCE LLC	SERVER MANAGEMENT	312.50
		BI-STONE PEST CONTROL	CITY HALL	100.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX 5.2025	96,871.13
		FREESTONE CENTRAL APPRAIS	3RD QUARTER	9,481.25
		EAGLE INSURANCE SERVICES	NOTARY BOND	71.57
		CLASSIC GLASS	WEST DOOR CLOSURE	596.31
		AT&T MOBILITY	PW & ADMIN CELL PHONES 5.2	157.42
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	188.71
			FICA PAYROLL TAX DEPOSIT	162.55
			FICA PAYROLL TAX DEPOSIT	173.60
			MEDICARE TAX DEPOSIT	44.14
			MEDICARE TAX DEPOSIT	38.02
			MEDICARE TAX DEPOSIT	40.60
		AB ERWIN WELDING	LADDER AT CITY HALL	1,405.20
		TMRS	TMRS-PAYROLL	232.73
			TMRS-PAYROLL	192.92
			TMRS-PAYROLL	192.92
		TXU ENERGY	4.2025 USAGE	467.32
			4.2025 USAGE	50.57
			4.2025 USAGE	710.90
		CALL 4 COMPUTERS	MONTHLY BACK DISASER RECOV	312.50
			ARCHIVE EMAILS, ADD NEW ME	760.00
			ARCHIVE EMAILS, ADD NEW ME	1,050.00
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		RANDY HOLLAR, LLC	BANK RECONCILIATIONS ANDAU	2,530.00
		DATAMAX	4.2025 ADMIN PRINTING	78.33
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	8,977.79
			TOTAL:	130,391.09
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	5.2025 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	BI-STONE PEST CONTROL	CONFERENCE CENTER	100.00
		RED HAT RENTALS	FOR PARK CAMERAS	298.27
			TOTAL:	398.27
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	60.86
		ATMOS ENERGY	4.2025 221 S KEECHI	116.54
		TXU ENERGY	4.2025 USAGE	359.36
			TOTAL:	536.76
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	4.2025 COURT SEC FUND	234.07
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		NETWORK PROVIDENCE LLC	SERVER MANAGEMENT	312.50
		FREESTONE COUNTY CHILD SAFETY	4.2025 CHILD SAFETY	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	4.2025 COURT TECH FUND	197.07
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	251.60
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	58.84
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
		CALL 4 COMPUTERS	MONTHLY BACK DISASER RECOV	312.50
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	12,174.24
			TOTAL:	18,502.14
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	5.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	BEARINGS FOR IDLER PULLEY	20.80
		SHERRY BRACKENS	RENTAL DEPOSIT REIMBURSEME	300.00
		COMPLETE SUPPLY, INC	PARKS SUPPLIES	195.70
		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
		51 OILFIELD SERVICES	STEER BARN	551.03
		MAHAGNEE GATSON	DEPOSIT RENTAL REIMBURSEME	100.00
		CAPPS TRUE VALUE HARDWARE	PARK BLEACHERS	13.78
			PARKS BLEACHERS	22.99
			BB COURT TIMER	6.90
		DEALERS ELECTRICAL SUPPLY	CAMERAS	151.63
			CAMERAS	1,030.38
		FAIRFIELD FARM & RANCH	DUCK FOOD	14.00
		J & H ELECTRIC	I45, BB CRT, T.OAKS, LOVES	85.00
			CAMERAS	3,485.00
		ACE HARDWARE & LUMBER COMPANY	PARK BLEACHERS	53.74
			PARK BLEACHERS	2,088.50
			PARK BLEACHERS	1,670.04
			BLEACHERS	33.99
			PARK BLEACHERS	23.66
			PARK	227.42
			PAINT FOR KIDDIE PARK RR'S	150.53
			PAINT KIDDIE PARK RR'S	107.98
			PARK	18.08
			PAINT FOR KIDDIE PARK RR'S	107.98
			PAITNING KIDDIE PARK RR'S	114.68
			BB COURT LIGHT TIMER	30.48
			TO CLEAN UP GRAFFITI	85.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TO CLEAN UP GRAFFITI	38.98
			CAMERAS	16.17
			GRAFFITI CLEAN UP	17.18
			PARKS GARAGE DOOR OPENER	51.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 4.2025-5.	265.94
		AT&T MOBILITY	PW & ADMIN CELL PHONES 5.2	157.42
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	189.11
			FICA PAYROLL TAX DEPOSIT	189.11
			FICA PAYROLL TAX DEPOSIT	198.68
			MEDICARE TAX DEPOSIT	44.23
			MEDICARE TAX DEPOSIT	44.23
			MEDICARE TAX DEPOSIT	46.47
		ROBINSON TRADING POST	MOWERS	279.95
		TMRS	TMRS-PAYROLL	218.59
			TMRS-PAYROLL	218.59
			TMRS-PAYROLL	220.78
		TXU ENERGY	4.2025 USAGE	4,036.03
			4.2025 USAGE	14.84
		DOGAN ALUMNI	CANCELED RESERVATION	500.00
		WHOLESALE ELECTRIC SUPPLY	BB COURTS	84.50
		O'REILLY AUTO PARTS	MOWERS	22.16
			SPRAYER REPAIR	18.77
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	9,549.72
			TOTAL:	26,167.55
POLICE DEPARTMENT	GENERAL FUND	COAST TO COAST SOLUTIONS	COLORING GIVE AWAYS	534.86
		FREESTONE COUNTY	5.2025 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,961.70
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	52.65
		NETWORK PROVIDENCE LLC	SERVER MANAGEMENT	312.50
		AT&T MOBILITY	PD CELL PHONES 5.2025	947.81
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,494.19
			FICA PAYROLL TAX DEPOSIT	1,322.32
			FICA PAYROLL TAX DEPOSIT	1,438.63
			MEDICARE TAX DEPOSIT	349.45
			MEDICARE TAX DEPOSIT	309.24
			MEDICARE TAX DEPOSIT	336.46
		TMRS	TMRS-PAYROLL	1,689.88
			TMRS-PAYROLL	1,506.29
			TMRS-PAYROLL	1,568.33
		FAIRFIELD PAINT & BODY	UNIT 12 LOF	129.39
		CALL 4 COMPUTERS	MONTHLY BACK DISASER RECOV	312.50
		O'REILLY AUTO PARTS	UNIT 11	44.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NELSON PROPANE GAS INC	PARK TANK RENTAL	68.00
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		DATAMAX	4.2025 PD PRINTING	46.42
			5.2025 PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	70,530.36
			TOTAL:	113,118.72
STREETS AND DRAINAGE	GENERAL FUND	FREESTONE HEALTH CLINIC	PREEMPLOYMENT PHSYICAL	85.00
		BLADES GROUP	COLD PATCH	1,578.00
		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
		FAIRFIELD LUBE CENTER	146 LOF	127.97
		FAIRFIELD ANIMAL CENTER	BLUE AND SCRUFFY	1,574.56
		CAPPS TRUE VALUE HARDWARE	TYUS PIG	8.50
			TYUS PIG TRAP	8.50
			JAMES TYUS HOG TRAP	8.50
			CONCRETE FOR CULVERT	6.09
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 4.2025-5.	265.94
		LYLE OIL CO.	COOPER TIRE	50.00
		PARKER AUTO SUPPLY	PRESSURE WASHER	11.95
			BARN	65.58
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	404.91
			FICA PAYROLL TAX DEPOSIT	425.46
			FICA PAYROLL TAX DEPOSIT	453.93
			MEDICARE TAX DEPOSIT	94.69
			MEDICARE TAX DEPOSIT	99.50
			MEDICARE TAX DEPOSIT	106.16
		RED HAT RENTALS	CHAINSAW MAINTENANCE	80.70
		TMRS	TMRS-PAYROLL	466.97
			TMRS-PAYROLL	489.81
			TMRS-PAYROLL	504.45
		TXU ENERGY	4.2025 USAGE	2,301.94
		O'REILLY AUTO PARTS	BACKHOE AC FILLER	104.97
			146 WIPER BLADES	75.98
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	21,208.28
			TOTAL:	34,324.12
COMMUNITY DEVELOPMENT	GENERAL FUND	THERESA FARRIS	EASTER MUSIC	350.00
		FAIRFIELD CHAMBER OF COMMERCE	EASTER	664.05
			TOTAL:	1,014.05
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
			FICA PAYROLL TAX DEPOSIT	262.29
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	61.34
		TMRS	TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	12,691.77
			TOTAL:	17,210.52
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	35.53
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	134.53
			LIFE INSURANCE	143.65
		TX CHILD SUPPORT SDU [REDACTED]	[REDACTED]	[REDACTED]
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	915.02
			FED WITHHOLDING TAX DEPOSIT	957.45
			FED WITHHOLDING TAX DEPOSIT	966.15
			FICA PAYROLL TAX DEPOSIT	818.99
			FICA PAYROLL TAX DEPOSIT	862.25
			FICA PAYROLL TAX DEPOSIT	842.14
			MEDICARE TAX DEPOSIT	191.54
			MEDICARE TAX DEPOSIT	201.66
			MEDICARE TAX DEPOSIT	196.95
		TMRS	TMRS-PAYROLL	917.33
			TMRS-PAYROLL	966.80
			TMRS-PAYROLL	923.46
			TOTAL:	9,774.23
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		WASTE CONNECTIONS LONE STAR, INC	5.2025 RES TOTERS	15,057.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5.2025 COM TOTERS	2,538.89
			5.2025 CITY HALL	267.87
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	1,171.80
			TOTAL:	19,125.99
WATER OPERATIONS	ENTERPRISE	VYVE	5.2025 CITY BARN	114.99
			5.2025 PARKS BARN	114.99
			5.2025 WALKER LN	114.99
		CURATIVE	DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,138.99
			HEALTH/LIFE INSURANCE-EMPL	1,535.16
		GUARDIAN	EMPLOYEE DENTAL ONLY	13.32
			EMPLOYEE DENTAL ONLY	17.94
			HEALTH/LIFE INSURANCE-EMPL	16.82
			HEALTH/LIFE INSURANCE-EMPL	22.67
		NETWORK PROVIDENCE LLC	SERVER MANAGEMENT	312.50
		KC PROPERTY MANAGEMENT	606 WATERLINE EXTENSTION	37,668.20
		BROOKSHIRE BROS. #10	WATER	230.00
		CAPPS TRUE VALUE HARDWARE	LEAK ON SERVICE ROAD	18.27
		CERTIFIED LABORATORIES	SUPPLIES	798.25
		DEALERS ELECTRICAL SUPPLY	LOVE ST	155.51
		J & H ELECTRIC	IND PRK, TDCJ, I45, CLARK	594.50
			I45, GEN, WATSON WELL	467.50
			I45, BB CRT, T.OAKS, LOVES	765.00
		ACE HARDWARE & LUMBER COMPANY	CHLORINE ROOM PUMP	127.60
			CLARK WELL	19.99
		JOHNSON LAB & SUPPLY	SUPPLIES	310.41
			12" SADDLE	226.63
			3/4 METER NUTS, STOPS	1,478.25
			12" TAP SADDLE	143.33
			PARTS	412.80
			PARTS	763.83
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 4.2025-5.	265.96
		LONESTAR MAINTENANCE & SE	CHLORINE GAS CYLINDER	2,379.25
			SOLENOID VALVE	421.00
			F BOTTLE RENT	112.00
		AT&T MOBILITY	PW & ADMIN CELL PHONES 5.2	85.86
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	337.22
			FICA PAYROLL TAX DEPOSIT	388.67
			FICA PAYROLL TAX DEPOSIT	347.42
			MEDICARE TAX DEPOSIT	78.86
			MEDICARE TAX DEPOSIT	90.90
			MEDICARE TAX DEPOSIT	81.25
		MUNICIPAL SAVINGS	DESTROYER	3,609.60
		ATMOS ENERGY	4.2025 LOVE ST	143.06
		TMRS	TMRS-PAYROLL	381.26
			TMRS-PAYROLL	439.07
			TMRS-PAYROLL	386.07
		TXU ENERGY	4.2025 USAGE	8,235.01
		CALL 4 COMPUTERS	MONTHLY BACK DISASER RECOV	312.50
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		USABLUEBOOK	CHLORINE	948.56
			SMALL TOOLS	71.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	17,509.48
			TOTAL:	84,618.04
WASTEWATER OPERATIONS	ENTERPRISE	CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.78
			EMPLOYEE DENTAL ONLY	16.79
			HEALTH/LIFE INSURANCE-EMPL	21.19
			HEALTH/LIFE INSURANCE-EMPL	21.19
		FAIRFIELD LUBE CENTER	133 LOF	149.55
		REXEL	RELAYS	653.56
			LIFT STATIONS	441.32
			T OAKS PLANT	178.19
			T OAKS PLANT	153.19
			T OAKS PLANT	67.11
		CAPPS TRUE VALUE HARDWARE	WEED KILLER	85.99
			MIMS ANT POISON	52.09
			LOVE ST LIFT STATION	23.14
		CUSTOM HOSE & SUPPLY	MIMS CLARIFIER PUMP REPAIR	169.50
		DEALERS ELECTRICAL SUPPLY	FUSE FOR LOVE ST	17.28
			3 PHASE MONITOR	239.12
		J & H ELECTRIC	IND PRK, TDCJ, I45, CLARK	595.00
			I45, GEN, WATSON WELL	722.50
			I45, BB CRT, T.OAKS, LOVES	1,785.00
			LOVE ST PLANT REPAIR	595.00
		ACE HARDWARE & LUMBER COMPANY	MIMS PUMP REPAIRS	175.13
			27 LIFT STATION LIGHT	16.99
			LOVE ST LIFT STATION	19.77
			MIMS SUPPLIES	15.99
			84 LIFT STATION	9.98
			MIMS SUPPLIES	46.58
			MIMS SUPPLIES	49.99
			PLANTS CONTROLS FUSE	15.18
		JOHNSON LAB & SUPPLY	CHEMICALS	1,187.50
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 4.2025-5.	265.94
		CLEARWATER ASSOCIATES LLC	MIMS CF-40	3,225.44
		AT&T MOBILITY	PW & ADMIN CELL PHONES 5.2	157.42
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	457.56
			FICA PAYROLL TAX DEPOSIT	449.37
			FICA PAYROLL TAX DEPOSIT	470.51
			MEDICARE TAX DEPOSIT	107.01
			MEDICARE TAX DEPOSIT	105.09
			MEDICARE TAX DEPOSIT	110.04
		SMITH PUMP COMPANY, INC	SENSOR FLOATS	565.18
			T OAKS LIFT STATION REPAIR	12,550.00
		TMRS	TMRS-PAYROLL	521.66
			TMRS-PAYROLL	512.54
			TMRS-PAYROLL	522.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	4.2025 USAGE	7,403.63
			4.2025 USAGE	222.09
			4.2025 USAGE	207.61
			4.2025 USAGE	2,151.32
			4.2025 USAGE	129.16
			4.2025 USAGE	18.07
			4.2025 USAGE	109.58
			4.2025 USAGE	12.41
		WHOLESALE ELECTRIC SUPPLY	LIFT STATION	260.00
		O'REILLY AUTO PARTS	BATTERY CHARGER	121.99
		WASTE CONNECTIONS LONE STAR, INC	MIMS SLUDGE 5.2025	529.66
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.14
		USABLUBOOK	SUPPLIES	716.29
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	22,599.02
			TOTAL:	65,811.55
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	21.75
			LIFE INSURANCE	21.75
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	443.74
			FED WITHHOLDING TAX DEPOSIT	426.71
			FED WITHHOLDING TAX DEPOSIT	435.50
			FICA PAYROLL TAX DEPOSIT	346.65
			FICA PAYROLL TAX DEPOSIT	337.18
			FICA PAYROLL TAX DEPOSIT	339.96
			MEDICARE TAX DEPOSIT	81.08
			MEDICARE TAX DEPOSIT	78.87
			MEDICARE TAX DEPOSIT	79.51
		TMRS	TMRS-PAYROLL	398.06
			TMRS-PAYROLL	387.37
			TMRS-PAYROLL	383.81
			TOTAL:	3,944.48
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
		CAPPS TRUE VALUE HARDWARE	TDCJ PUMP REPAIR	87.15
		EDDIE'S AUTOBODY & TIRE	138 TIRES	999.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		J & H ELECTRIC	IND PRK, TDCJ, I45, CLARK	255.50
		ACE HARDWARE & LUMBER COMPANY	TDCJ SPRING MAINTENANCE	251.08
			TDCJ PUMP REPAIRS	179.44
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 4.2025-5.	265.94
		LONESTAR MAINTENANCE & SE	TDCJ CHLORINE GAS CYLINDER	2,974.10
			TDCJ BOTTLE RENT	105.00
		AT&T MOBILITY	PW & ADMIN CELL PHONES 5.2	128.78
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	346.63
			FICA PAYROLL TAX DEPOSIT	337.16
			FICA PAYROLL TAX DEPOSIT	339.95
			MEDICARE TAX DEPOSIT	81.07
			MEDICARE TAX DEPOSIT	78.86
			MEDICARE TAX DEPOSIT	79.51
		DSHS CENTRAL LAB MC2004	TDCJ LABS	319.67
		TMRS	TMRS-PAYROLL	391.80
			TMRS-PAYROLL	381.29
			TMRS-PAYROLL	377.78
		TXU ENERGY	4.2025 USAGE	5,463.85
		WASTE CONNECTIONS LONE STAR, INC	5.2025 TDCJ SLUDGE	529.66
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	16,703.64
			TOTAL:	33,322.86
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	75.54
			FED WITHHOLDING TAX DEPOSIT	79.16
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.60
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	1,005.98
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	EMERGENCY ICE	ICE SLIDE CHRISTMAS 2025	3,970.00
		MOODY-BRADLEY HOUSE FOUNDATION, INC	5.2025 PER BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		HILLTOP WELDING	STEER BARN	2,800.00
		FAIRFIELD CHAMBER OF COMMERCE	5.2025 PER CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	5.2025 PER BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.60
		TMRS	TMRS-PAYROLL	110.82
			TMRS-PAYROLL	107.37
			TMRS-PAYROLL	107.37
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	4,725.20
			TOTAL:	20,486.16
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	J.L.VICK AND COMPANY	APPRAISALS TDCJ	24,570.00
			TOTAL:	24,570.00
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	116.96
			FED WITHHOLDING TAX DEPOSIT	121.21
			FED WITHHOLDING TAX DEPOSIT	144.64
			FICA PAYROLL TAX DEPOSIT	120.26
			FICA PAYROLL TAX DEPOSIT	122.62
			FICA PAYROLL TAX DEPOSIT	134.40
			MEDICARE TAX DEPOSIT	28.13
			MEDICARE TAX DEPOSIT	28.68
			MEDICARE TAX DEPOSIT	31.43
		TMRS	TMRS-PAYROLL	154.40
			TMRS-PAYROLL	157.07
			TMRS-PAYROLL	151.74
			TOTAL:	1,875.64
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	IND SENSAPHONE	22.99
			WHACKER GENERATOR	3.96
		DEALERS ELECTRICAL SUPPLY	INDUSTRIAL PARK	89.46
		J & H ELECTRIC	IND PRK, TDCJ, I45, CLARK	127.50
		ACE HARDWARE & LUMBER COMPANY	WHACKER GENERATOR	64.97
			HENRY BROWN	39.98
		LONESTAR MAINTENANCE & SE	WW BOTTLE RENT	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	120.26
			FICA PAYROLL TAX DEPOSIT	122.62
			FICA PAYROLL TAX DEPOSIT	134.40
			MEDICARE TAX DEPOSIT	28.13
			MEDICARE TAX DEPOSIT	28.68
			MEDICARE TAX DEPOSIT	31.43
		DSHS CENTRAL LAB MC2004	LABS	639.34
		TMRS	TMRS-PAYROLL	151.98
			TMRS-PAYROLL	154.60
			TMRS-PAYROLL	149.35
		TXU ENERGY	4.2025 USAGE	17.01
		AMERICAN FIRE PROTECTION GROUP - EAST	FIRE EXTINGUISHER INSP, RE	197.08
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 4.2025	340.74
		**PAYROLL EXPENSES	5/01/2025 - 5/31/2025	<u>6,617.28</u>
			TOTAL:	11,018.12

```

===== FUND TOTALS =====
01  GENERAL FUND                391,838.16
02  ENTERPRISE                  179,329.81
06  TDCJ                        37,267.34
07  HOTEL/MOTEL FUND            21,492.14
20  TDCJ WATER LINE             24,570.00
23  WESTWOOD WATER              12,893.76
-----
GRAND TOTAL:                    667,391.21
-----

```

TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 5/01/2025 THRU 5/31/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 5/01/2025 THRU 5/31/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

June 4,2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 337 thousand gallons per day for the month of May. The water wells have produced 10.4 million gallons for the month of May. Clark Well production levels are down. We will schedule it to be pulled and examined.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on May 20. We still have approximately 175 meters that are not reading. Employees are replacing endpoints on a daily basis.
4. The City turned off services for 50 customers. 21 customers are still off for nonpayment this cycle.
5. City Employees had a total of 72 Work Orders for the month of May. The city has 27 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 86 thousand gallons for the month of May. Westwood Wells produced 2.6 million gallons for the month of May.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The city turned off 15 services for non payment this cycle. 2 customers are currently off.
3. The City Employees had a total of 6 Work Orders for the month of May. 2 work orders have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

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

Parks Department:

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

Code Compliance Department:

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

Respectfully Submitted,



Clyde Woods

Director of Public Works

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

Date	Clark #5		Park #6		Watson #3		Ivy #8		Total Gallons Pumped	Total Combined Capacity @100% Duty		Total Combined Capacity @75% Duty		Total Combined Capacity @50% Duty		Percent of Daily Capacity Actually Pumped @100% Duty		Percent of Daily Capacity Actually Pumped @75% Duty		Percent of Daily Capacity Actually Pumped @50% Duty		CHLORINE RESIDUAL LOVE		CHLORINE RESIDUAL WATSON		CHLORINE RESIDUAL DISTRIBUTION	
	Gal / Day Pumped	#6 Pumped	Gal / Day Pumped	#6 Pumped	Gal / Day Pumped	#3 Pumped	Gal / Day Pumped	#8 Pumped		Gal / Day Pumped	#6 Pumped	Gal / Day Pumped	#3 Pumped	Gal / Day Pumped	#8 Pumped	Actual	%	Actual	%	Actual	%	Residual	Love	Residual	Watson	Residual	Distribution
1	0	288	142	45	475,000	2,368,800	1,776,600	1,184,400	20.05%	26.74%	40.10%	0.69	0.745	AP	0745												
2	0	19	226	32	277,000	2,368,800	1,776,600	1,184,400	11.69%	15.59%	23.39%	0.54	0.745	AP	0745												
3	0	96	222	37	355,000	2,368,800	1,776,600	1,184,400	14.99%	19.98%	29.97%	0.59	0.705	RF	0705												
4	0	58	11	55	124,000	2,368,800	1,776,600	1,184,400	5.23%	6.98%	10.47%	0.48	0.84	RF	0731												
5	0	49	70	68	187,000	2,368,800	1,776,600	1,184,400	7.89%	10.53%	15.79%	0.40	0.84	MR	0820												
6	0	50	133	81	264,000	2,368,800	1,776,600	1,184,400	11.14%	14.86%	22.29%	0.32	0.750	MR	0750												
7	0	69	84	77	230,000	2,368,800	1,776,600	1,184,400	9.71%	12.95%	19.42%	0.61	0.830	MR	0830												
8	0	72	91	70	233,000	2,368,800	1,776,600	1,184,400	9.84%	13.11%	19.67%	0.47	0.725	MR	0725												
9	0	81	214	80	375,000	2,368,800	1,776,600	1,184,400	15.83%	21.11%	31.66%	0.73	0.640	MR	0640												
10	0	72	0	88	160,000	2,368,800	1,776,600	1,184,400	6.75%	9.01%	13.51%	0.67	0.77	MR	0835												
11	0	23	135	66	224,000	2,368,800	1,776,600	1,184,400	9.46%	12.61%	18.91%	0.74	0.850	MR	0850												
12	0	64	54	64	182,000	2,368,800	1,776,600	1,184,400	7.68%	10.24%	15.37%	0.76	0.820	AP	0820												
13	0	77	159	85	322,000	2,368,800	1,776,600	1,184,400	13.59%	18.12%	27.19%	1.03	0.755	RF	0755												
14	0	120	73	105	298,000	2,368,800	1,776,600	1,184,400	12.58%	16.77%	25.18%	0.64	0.816	AP	0816												
15	0	98	116	68	282,000	2,368,800	1,776,600	1,184,400	11.90%	15.87%	23.81%	0.72	0.715	RF	0715												
16	0	79	135	133	347,000	2,368,800	1,776,600	1,184,400	14.65%	19.53%	29.30%	1.31	0.900	RF	0900												
17	0	56	145	80	281,000	2,368,800	1,776,600	1,184,400	11.86%	15.82%	23.73%	1.28	0.710	AP	0710												
18	0	95	104	73	272,000	2,368,800	1,776,600	1,184,400	11.48%	15.31%	22.97%	1.04	0.700	AP	0700												
19	0	90	191	85	366,000	2,368,800	1,776,600	1,184,400	15.45%	20.60%	30.90%	1.00	0.825	MR	0825												
20	0	113	241	79	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	0.76	0.750	MR	0750												
21	0	132	290	74	496,000	2,368,800	1,776,600	1,184,400	20.94%	27.92%	41.89%	0.70	0.800	MR	0800												
22	0	117	288	83	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	0.63	0.725	MR	0725												
23	0	87	290	120	497,000	2,368,800	1,776,600	1,184,400	20.98%	27.97%	41.96%	0.75	0.730	MR	0730												
24	0	229	112	105	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	0.86	0.736	RF	0736												
25	0	180	53	202	435,000	2,368,800	1,776,600	1,184,400	18.36%	24.48%	36.73%	1.35	0.750	RF	0750												
26	0	189	58	132	379,000	2,368,800	1,776,600	1,184,400	16.00%	21.33%	32.00%	0.91	0.830	MR	0830												
27	0	143	63	164	370,000	2,368,800	1,776,600	1,184,400	15.62%	20.83%	31.24%	1.52	0.825	RF	0825												
28	0	191	61	155	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	1.38	0.847	RF	0847												
29	0	161	53	178	392,000	2,368,800	1,776,600	1,184,400	16.55%	22.06%	33.10%	0.98	0.715	RF	0715												
30	0	135	96	237	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	1.77	0.725	AP	0725												
31	0	145	102	199	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	2.06	0.945	MR	0945												
Sum	0	3,378	3,952	3,121	10,451,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
Average	0	109	127	101	337,129	N/A	N/A	N/A	14.23%	18.98%	28.46%																

Average (3) Highs
Average (3) Lows

MAX DAY 497,000

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Love Plant/ TP4173 Month: May
 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	576,000	0.69	14.4	864	667	
2	38,000	0.54	2.5	150	253	
3	192,000	0.59	5.8	348	552	
4	116,000	0.48	4.9	294	395	
5	98,000	0.40	4.9	294	333	
6	100,000	0.32	5.6	336	298	
7	138,000	0.61	6.1	366	377	
8	144,000	0.47	6.1	366	393	
9	162,000	0.73	7.2	432	375	
10	144,000	0.67	6.9	414	348	
11	46,000	0.74	3.7	222	207	
12	128,000	0.76	5.6	336	381	
13	154,000	1.03	7.1	426	362	
14	240,000	0.64	10	600	400	
15	196,000	0.72	7.2	432	454	
16	158,000	1.31	8.4	504	313	
17	112,000	1.28	6.8	408	275	
18	190,000	1.04	7.6	456	417	
19	180,000	1.00	7.5	450	400	
20	226,000	0.76	8.5	510	443	
21	264,000	0.70	9.4	564	468	
22	234,000	0.63	9	540	433	
23	174,000	0.75	8.9	534	326	
24	458,000	0.86	15.4	924	496	
25	360,000	1.35	17.7	1062	339	
26	378,000	0.91	14.8	888	426	
27	286,000	1.52	14.4	864	331	
28	382,000	1.38	15.9	954	400	
29	322,000	0.98	16	960	335	
30	270,000	1.77	14.9	894	302	
31	290,000	2.06	17.4	1044	278	
TOTAL	6,756,000					
AVG	217,935	0.89				
MIN	38,000	0.32				
MAX	576,000	2.06				
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: Watson Plant/ TP4171 Month: May
 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	142,000	1.92	17.1	1026	138	
2	277,000	0.72	15.4	924	300	
3	355,000	1.03	15.4	924	384	
4	124,000	0.84	15.5	930	133	
5	187,000	0.44	19.4	1164	161	
6	264,000	3.59	21.6	1296	204	
7	230,000	1.35	15.4	924	249	
8	233,000	0.37	16.8	1008	231	
9	375,000	0.37	15.8	948	396	
10	160,000	0.77	24.6	1476	108	
11	224,000	1.17	16.1	966	232	
12	182,000	1.94	13.1	786	232	
13	322,000	0.58	19.4	1164	277	
14	298,000	2.20	14.9	894	333	
15	282,000	2.20	15.7	942	299	
16	347,000	2.20	21.6	1296	268	
17	281,000	2.20	16.4	984	286	
18	272,000	2.20	13	780	349	
19	366,000	2.20	18.6	1116	328	
20	433,000	0.37	9.6	576	752	
21	496,000	0.37	10.4	624	795	
22	468,000	0.37	10.5	630	743	
23	497,000	2.20	10.4	624	796	
24	446,000	2.20	8.9	534	835	
25	435,000	2.20	6.9	414	1051	
26	379,000	2.20	4.1	246	1541	
27	370,000	1.78	2.3	138	2681	
28	407,000	1.10	4.9	294	1384	
29	392,000	0.99	7.3	438	895	
30	428,000	0.95	4.1	246	1740	
31	446,000	1.05	5.6	336	1327	
TOTAL	10,118,000					
AVG	326,387	1.42				
MIN	124,000	0.37				
MAX	497,000	3.59				
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						

MAY REPORT 2025

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
- Work orders
 - **#027785** – 104 Gilpin – Mark water and sewer lines. **RF AP**
 - **#027782** – 780 Southwood – Get read and check for leak. No leaks, read – **217317.81**. **RF AP**
 - **#027783** – 364 Barnes – Turn service on. Read – **222626.61**. **MR**
 - **#027791** – 110 CR 1200 – Check for leak. Meter shows **.20 - .30 gpm** leak. **RF AP**
 - **#027794** – 411 E Reunion – Turn service on. Read – **300043.13**. **RF AP**
 - **#027795** – 635 N Bateman – Turn service on. Read – **2821**. **RF AP**
 - **#027797** – 464 Davis – Change out cutoff. **BT MR RF AP**
 - **#027784** – 170 Carter – Get read and leave on. Read – **406049.18**. **MR**
 - **#027801** – 122 Sunset – Turn off for repairs. **MR**
 - **#027803** – 330.5 Industrial – Se bulk meter. Meter # - **170 27 730** Read – **1669**. **RF AP**
 - **#027805** – 124 S Keechi – Mark water and sewer lines. **MR**
 - **#027807** – 514 W Main – Check for leak. Leak on customer side. Marked for plumber. **MR**
 - **#027809** – 333 Wood – Final billing. Read – **207300.23**. **MR**
 - **#027812** – 401 E Reunion – Replace meter box. **MR**
 - **#027813** – 226 CR 1241 – Turn service on and read. Read – **366328.75**. **MR**
 - **#027811** – 780 Southwood – Replace endpoint. **MR**

Old EP# - **160 136 849** New EP# - **160 226 888**
 - **#027814** – 682 N Bateman – Turn service on and read. Read – **85589.42**. **MR**
 - **#027815** – 303 Ike – Replace endpoint. **MR**

Old EP# - **160 228 670** New EP# - **160 226 903**
 - **#027779** – 241 CR 1250 – Set water tap. **BT RF AP MR**
 - **#027780** – 241 CR 1250 – Set me. ter. **BT RF AP MR**

MAY REPORT 2025

Meter# - **241 889 225** EP# - **160 226 470** Read – **0**

- **#027725** – 107 Bonner – Replace meter and endpoint. **RF AP MR**

Old Meter# - **180 247 680** Old EP# - **110 433 124** Read – **981694.54**

New Meter# - **241 889 226** New EP# - **160 124 610** Read – **0**

- **#027817** – 429 Davis – Final billing. Read – **467391.68. MR**
- **#027660** – 250 Williford – Replace check valves and endpoint. **RF AP MR**
Old EP # - **110 433 011** New EP # - **160 226 720**
- **#027770** – 105 Bailiff – Final billing. Read – **324396.70. MR**
- **#027772** – 430 W Reunion B – Replace meter box. **RF AP MR**
- **#027816** – 375 W HWY 84 – Mark water and sewer lines. **BT**
- **#027821** – 115 CR 946 – Mark water and sewer lines. **BT**
- **#027749** – 201 N Keechi – Turn service on. Read – **180388.29. MR**
- **#027830** – 166 CR 1200 – Turn service on. Read – **2274. MR**
- **#027835** – 105 PR 1289 – Pressure test. **50 psi. MR**
- **#027844** – 572 E Main – Sewer stoppage. Unstopped on our side. **BT RF AP MR**
- **#027846** – 712 S Bateman – Sewer stoppage. Unstopped on our side. **RF MR**
- **#027847** – 499 Mockingbird – Final billing. Read – **440768.18. RF**
- **#027848** – 822 Old Palestine – Get read and leave on. Read – **479505.86. RF**
- **#027845** – 308 Barnes – Get read and leave on. Read – **2038. RF**
- **#027850** – 1022 W Commerce – Check for leak. On customer side, we shut it off. **JJ RF**
- **#027852** – 453 Mockingbird – Get read and leave on. Read from Beacon – **2716. SS**
- **#027853** – 445 E Bradley – Get read and leave on. Read from Beacon – **2158. SS**
- **#027855** – 515 N Keechi – Final billing. Read – **262988.31. JJ**
- **#027822** – 128 Oak – Get read and leave on. Read – **457570.73. BT**
- Water production Fairfield – **10.451**
- Water production Westwood – **2.682**

James, Bubba, Ronnie, Marco, Ashley

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	5	2	0	0	1
ON - TURN SERVICE ON	4	2	0	0	0
OC/CH - OCCUPANT CHANGE	5	4	0	0	1
LIN - LINE LOCATE	4	6	0	0	0
UN - UNSTOP SEWER	2	2	0	0	0
MISC - VARIOUS	6	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	3	0	0	0
POT - FILL POTHOLE	7	0	0	0	0
REPR - REPAIRS	3	1	0	0	0
SVCHG - SET METER	2	0	0	0	0
LK&M - LEAK @ METER	2	2	0	0	0
RE - REPLACE ENDPOINT	1	2	0	0	0
SWAP - METER SWAP	1	0	0	0	0
MOW - MOW/CLEAN	1	0	0	0	0
TRIM - TRIM TREES FROM OVER R	1	0	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
TOTAL ALL CODES	45	27	0	0	2

City of Fairfield

Mims Creek WWTP

Date: 5-30-25 (MAY Report)

WWTP

1. Pulled Appx. 116K gallons of sludge from Digester.
2. Average Daily Flow .181 MGD
3. Average Blanket #1 - 58.4 inches / #2 OFF
4. Treated 5.420 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: Approved and being scheduled

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 new dumpster 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: 5-30-25 (MAY Report)

WWTP

1. Pulled Appx. 54,000 gallons of sludge from Digester.
2. Average Daily Flow .157 MGD
3. Average Blanket 41.2 inches
4. Treated 4.706 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .193 MGD
3. Treated 5.786 MG
4. Submit DLQOR

Reports being processed....

TCEQ Investigation....6-3-25

CCR.....due 7-1-25

UCMR5

Tier II planning/training (ongoing)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
MAY 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	25,000	49,000			74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	AP	0845	0.52	2.20	0.57
2	25,000	46,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	AP	0755	0.58	2.20	0.59
3	21,000	51,000			72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	RF	0838	1.59	1.35	1.02
4	26,000	54,000			80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	RF	0833	2.17	0.66	0.96
5	31,000	64,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	MR	0805	1.60	0.85	0.23
6	24,000	51,000			75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	MR	0810	1.61	0.85	1.41
7	18,000	50,000			68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	MR	0805	1.49	0.70	1.32
8	20,000	49,000			69,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	MR	0825	0.82	2.20	1.14
9	21,000	50,000			71,000	712,800	534,600	356,400	9.96%	14.59%	21.89%	MR	0910	0.68	2.11	0.53
10	21,000	57,000			78,000	712,800	534,600	356,400	10.94%	13.66%	20.48%	MR	0905	0.71	1.96	1.16
11	18,000	55,000			73,000	712,800	534,600	356,400	10.24%	14.96%	22.45%	AP	0755	0.64	1.49	2.11
12	22,000	58,000			80,000	712,800	534,600	356,400	11.22%	18.89%	26.09%	AP	0830	1.04	1.87	0.66
13	27,000	74,000			101,000	712,800	534,600	356,400	14.17%	17.40%	27.22%	AP	0830	0.56	1.45	0.72
14	22,000	71,000			93,000	712,800	534,600	356,400	13.05%	18.14%	26.09%	AP	0830	1.44	2.06	1.06
15	21,000	76,000			97,000	712,800	534,600	356,400	13.61%	19.64%	29.46%	RF	0759	1.34	1.92	1.09
16	41,000	64,000			105,000	712,800	534,600	356,400	14.73%	14.59%	21.89%	AP	0725	1.10	1.74	0.73
17	23,000	55,000			78,000	712,800	534,600	356,400	10.94%	17.77%	26.66%	AP	0725	1.22	1.79	1.14
18	35,000	60,000			95,000	712,800	534,600	356,400	13.33%	18.14%	27.22%	MR	0800	1.55	1.16	0.68
19	28,000	69,000			97,000	712,800	534,600	356,400	13.61%	16.84%	25.25%	MR	0725	0.85	1.09	0.75
20	25,000	65,000			90,000	712,800	534,600	356,400	12.63%	17.21%	25.81%	MR	0850	0.78	1.21	0.72
21	30,000	62,000			92,000	712,800	534,600	356,400	12.91%	19.64%	29.46%	MR	0830	1.65	1.16	1.18
22	33,000	72,000			105,000	712,800	534,600	356,400	14.73%	18.71%	28.06%	MR	0815	1.32	1.14	1.35
23	34,000	66,000			100,000	712,800	534,600	356,400	14.03%	17.96%	26.94%	RF	0749	1.82	1.72	1.43
24	25,000	71,000			96,000	712,800	534,600	356,400	13.47%	20.39%	30.58%	RF	0811	1.74	1.61	1.32
25	23,000	86,000			109,000	712,800	534,600	356,400	15.29%	25.63%	36.44%	MR	0915	1.31	1.90	1.28
26	44,000	93,000			137,000	712,800	534,600	356,400	19.22%	12.91%	19.36%	RF	0806	1.87	2.11	2.14
27	23,000	46,000			69,000	712,800	534,600	356,400	9.68%	14.03%	21.04%	RF	0840	1.12	1.88	1.69
28	18,000	57,000			75,000	712,800	534,600	356,400	10.52%	13.09%	19.64%	RF	0850	1.82	1.75	1.02
29	21,000	49,000			70,000	712,800	534,600	356,400	9.82%	14.22%	21.32%	RF	0815	0.79	1.72	1.08
30	21,000	55,000			76,000	712,800	534,600	356,400	10.66%	17.21%	25.81%	MR	1030	0.27	1.27	0.41
31	26,000	66,000			92,000	712,800	534,600	356,400	12.91%							
Sum	792,000	1,890,000			2,682,000	22,096,800	16,572,600	11,046,400	N/A	N/A	N/A					
Average	25,548	60,968			86,516	N/A	N/A	N/A	12.14%	16.18%	24.28%					
														1.21	1.54	1.04
														CL2 AVERAGE		
														0.27	0.48	0.23
														2.17	2.20	2.14
														MIN DAY		
														MAX DAY		
														137,000		

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: May
 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	25,000	0.57	9	540			
2	25,000	0.59	6.9	414			
3	21,000	1.02	5.2	312			
4	26,000	0.96	6.8	408			
5	31,000	0.23	7.8	468			
6	24,000	1.41	6.4	384			
7	18,000	1.32	4.5	270			
8	20,000	0.60	5.2	312			
9	21,000	1.14	5.4	324			
10	21,000	0.53	5.3	318			
11	18,000	1.16	4.6	276			
12	22,000	2.11	5.8	348			
13	27,000	0.66	6.9	414			
14	22,000	0.72	5.7	342			
15	21,000	1.06	5.5	330			
16	41,000	1.09	10.6	636			
17	23,000	0.73	6	360			
18	35,000	1.14	8.9	534			
19	28,000	0.68	7.3	438			
20	25,000	0.75	6.5	390			
21	30,000	0.72	7.9	474			
22	33,000	1.18	8.4	504			
23	34,000	1.35	8.9	534			
24	25,000	1.43	6.5	390			
25	23,000	1.32	6.2	372			
26	44,000	1.28	11.7	702			
27	23,000	2.14	5.7	342			
28	18,000	1.69	4.8	288			
29	21,000	1.02	5.4	324			
30	21,000	1.08	5.3	318			
31	26,000	0.41	6.8	408			
TOTAL	792,000						
AVG		1.04					
MIN		0.23					
MAX		2.14					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09)							
MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: HENRY BROWN PLANT/ TP4213 Month: May
 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	49,000	0.52	16.90	1014	48		
2	46,000	0.59	16.90	1014	45		
3	51,000	1.02	17.70	1062	48		
4	54,000	0.96	19.00	1140	47		
5	64,000	0.23	22.60	1356	47		
6	51,000	1.41	17.50	1050	49		
7	50,000	1.32	17.00	1020	49		
8	48,000	0.60	16.50	990	48		
9	50,000	1.14	16.70	1002	50		
10	57,000	0.53	19.30	1158	49		
11	55,000	1.16	18.90	1134	49		
12	58,000	2.11	20.30	1218	48		
13	74,000	0.66	26.20	1572	47		
14	71,000	0.72	24.70	1482	48		
15	76,000	1.06	26.90	1614	47		
16	64,000	1.09	22.60	1356	47		
17	55,000	0.73	19.10	1146	48		
18	60,000	1.14	21.70	1302	46		
19	69,000	0.68	29.40	1764	39		
20	65,000	0.75	22.80	1368	48		
21	62,000	0.72	21.00	1260	49		
22	72,000	1.18	24.10	1446	50		
23	66,000	1.35	22.30	1338	49		
24	71,000	1.43	24.20	1452	49		
25	86,000	1.32	29.10	1746	49		
26	93,000	1.28	31.70	1902	49		
27	46,000	2.14	15.80	948	49		
28	57,000	1.69	19.20	1152	49		
29	49,000	1.02	16.20	972	50		
30	55,000	1.08	15.50	930	59		
31	66,000	0.41	16.40	984	67		
TOTAL	1,890,000						
AVG	60,968	1.03					
MIN	46,000	0.23					
MAX	93,000	2.14					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature		Date:					
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ???? (07-??-09)		MSRMOR					

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LK@M - LEAK @ METER	1	0	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
RE - REPLACE ENDPOINT	0	2	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
TOTAL ALL CODES	4	2	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Friday, May 30, 2025 3:12 PM
To: Clyde Woods

5-1-25 Picked up limbs from last nights storm. Met with resident on Ike about drainage. Worked on backhoe tires at the dump.

5-2-25. Washed and greased backhoes. Put out asphalt. Picked up limbs on church street. Met with Steven Daniels about culvert on Brady. Picked up recliner on reunion and hauled to the dump.

5-5-25. Picked up limbs on comanche. Fixed tire on the dump backhoe. Worked on bleachers at the park.

5-6-25 worked on bleachers at the park.

5-7-25. Worked on drainage clearing drainage. Put out asphalt.

5-8-25. Put out asphalt. Worked bleachers at the park.

5-9-25. Finished bleachers at the park. Washed and greased backhoes.

5-12-25 put out asphalt per work orders. Worked on massey ferguson tractor. Helped water department with water leak in front of chevrolet dealership.

5-13-25. Put in culvert for Steven Daniels on Brady Street. Cleaned out cattle yard for schick on love street.

5-14-25. Dug ditch at 802 stardust. Put out asphalt on Huckaby.

5-15-25 Dug ditch at 802 stardust. Dug ditch on the corner of Bateman and Clark. Hauled and spread white rock at 1048 s fairway.

5-16-25. Washed and greased backhoes. Mowed streets.

5-19-25. Dug ditch at 311 Brady street. Put out asphalt. And mowed streets.

5-20-25. Put out asphalt on Ashley Street. Cleaned up at 380 Huckaby.

5-21-25. Cleaned up at 380 Huckaby.

5-22-25. Cleaned up at 380 Huckaby.

5-23-25. Cleaned up on Huckaby. Pressure wash at the park. Cut and picked up limbs. Washed and greased backhoes.

5-27-25. Cut limbs on sunset per work order. Cut tall grass at 502 Main Street per work order. Put out asphalt on sunset where shoulder was washing away.

5-28-25. Picked up limbs at 111 Harmon. Fixed driveway at 111 harmon. Picked up limbs on oak street. Helped water department at Watson well. Heavy rain started at 11. Checked drainage.

5-29-25. Cut limbs on friendswood. Helped Bubba with antenna at Henry Brown.

5-30-25. Remount antenna at Henry brown. Washed and greased backhoes. Put out asphalt on north Bateman. Pulled up power pole in the park for Roger. Sent from my iPhone



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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

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END OF REPORT

Purchase Activity Report

ARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT						
45500114415398816		140	140						Water/Wastewater						
DATE	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-29	09:19	PREVIOUS ODOMETER						534,184							
5-08	09:31	207 W US Highway 84, Fairfield, TX			0035957	L Ballour	OP	536,677 UN+		19,611	2,859	56.07		56.07	WRD
5-12	15:06	207 W US Highway 84, Fairfield, TX			0040880	L Ballour	OP	539,252 UN+		20,213	2,859	57.79		57.79	WRD
5-15	12:41	207 W US Highway 84, Fairfield, TX			0043631	L Ballour	OP	540,402 UNL		15,206	2,458	37.39		37.39	WRD
5-22	13:05	207 W US Highway 84, Fairfield, TX			0045637	L Ballour	OP	54,161 UN+		19,824	2,899	57.47		57.47	WRD
					0050153	L Ballour	OP	544,123 UN+		20,303	2,899	58.86		58.86	WRD
		PERIOD TOTALS						*****		95,157		267.58		267.58	
		YTD TOTALS						*****		323,127		957.55		957.55	
		PERIOD AVG: PPU						*****			2.812				
		YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.															
DEPARTMENT TOTALS FOR: Water/Wastewater															
TOTAL FUEL - PERIOD															
YTD															
TOTAL PURCHASES - PERIOD															
YTD															
751.43															
3,242.54															
751.43															
3,242.54															

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.



ULTIMATE PARENT ACCOUNT:
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Purchase Activity Report

ARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398618		141	141				Water/Wastewater						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-25	08:35	PREVIOUS ODOMETER				11,312							
4-30	08:37	207 W US Highway 84, Fairfield, TX	0033846	R FANTROY	OP	11,556	UNL	28.305	2.458	69.60		69.60	WRD
5-02	15:10	207 W US Highway 84, Fairfield, TX	0036518	R FANTROY	OP	11,775	UNL	28.221	2.459	69.40		69.40	WRD
5-07	14:07	207 W US Highway 84, Fairfield, TX	0037889	R FANTROY	OP	11,943	UNL	22.976	2.459	56.50		56.50	WRD
5-13	09:52	207 W US Highway 84, Fairfield, TX	0040455	R FANTROY	OP	12,184	UNL	29.930	2.459	73.60		73.60	WRD
5-16	14:39	207 W US Highway 84, Fairfield, TX	0044098	R FANTROY	OP	12,394	UNL	28.610	2.458	70.35		70.35	WRD
5-21	08:13	207 W US Highway 84, Fairfield, TX	0046399	R FANTROY	OP	12,608	UNL	30.014	2.498	75.00		75.00	WRD
			0049308	R FANTROY	OP	12,824	UNL	27.773	2.498	69.40		69.40	WRD
		PERIOD TOTALS				1,512		195.829		483.85		483.85	
		YTD TOTALS				7,411		895.369		2,284.99		2,284.99	
		PERIOD AVGS: DPU, PPU, CPD				7.72			2.471	0.32			
		YTD AVGS: DPU, PPU, CPD				8.28				0.31			

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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City of Fairfield
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Purchase Activity Report

ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398600		132	132				Water						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
5-01	11:14	PREVIOUS ODOMETER	27	J JONES	OP	5,792	6,019 SUP	20,819	3.699	77.01		77.01	WRD
5-12	14:49	500 I-45 S, Fairfield, TX	0860593	J JONES	OP		6,222 SUP	22,860	3.499	80.00		80.00	WRD
5-20	11:16	300 I-45, Fairfield, TX	0048765	J JONES	OP		6,366 SUP	20,311	3.299	67.01		67.01	WRD
		207 W US Highway 84, Fairfield, TX											
		PERIOD TOTALS					574	63,990		224.02		224.02	
		YTD TOTALS					2,345	227,782		783.60		783.60	
		PERIOD AVGS: DPU, PPU, CPD					8.97		3.501	0.39			
		YTD AVGS: DPU, PPU, CPD					10.29			0.33			
		DEPARTMENT TOTALS FOR: Water											
		TOTAL FUEL - PERIOD						220,224	2.814	619.76		619.76	
		YTD						991,209		2,884.29		2,884.29	
		TOTAL PURCHASES - PERIOD						220,224		619.76		619.76	
		YTD						991,209		2,884.29		2,884.29	

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)

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Purchase Activity Report

ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398584		135	135				Water						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-25	15:09	PREVIOUS ODOMETER	0034061	M Recarte	OP	51,745							
4-30	14:11	207 W US Highway 84, Fairfield, TX	0036683	M Recarte	OP	51,931	UNL	23,982	2,458	58.97		58.97	58.97 WRD
5-06	08:40	207 W US Highway 84, Fairfield, TX	0666313	M Recarte	OP	52,121	UNL	23,379	2,459	57.49		57.49	57.49 WRD
5-10	11:53	300 I-45, Fairfield, TX	0042358	M Recarte	OP	52,267	UNL	21,520	2,699	58.11		58.11	58.11 WRD
5-14	13:32	207 W US Highway 84, Fairfield, TX	0044949	M Recarte	OP	52,459	UNL	28,178	2,459	69.29		69.29	69.29 WRD
5-16	08:14	207 W US Highway 84, Fairfield, TX	0046146	M Recarte	OP	52,632	UNL	10,005	2,898	29.00		29.00	29.00 WRD
5-21	13:15	207 W US Highway 84, Fairfield, TX	0049456	M Recarte	OP	52,867	UNL	24,194	2,498	60.46		60.46	60.46 WRD
		PERIOD TOTALS				1,122		156,234		395.74		395.74	
		YTD TOTALS				6,306		763,427		2,100.69		2,100.69	
		PERIOD AVGS: DPU, PPU, CPD				7.18			2.533	0.35			
		YTD AVGS: DPU, PPU, CPD				8.26				0.33			

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



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WEX Fleet Universal (Primary)

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ARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398741		133	133				Wastewater						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-24	13:53	PREVIOUS ODOMETER				33,218							
4-30	07:37	207 W US Highway 84, Fairfield, TX	0033482	W TAYLOR, JR	OP	33,392	UNL	15,045	2,459	37,00		37,00	WRD
5-05	07:48	207 W US Highway 84, Fairfield, TX	0036487	W TAYLOR, JR	OP	33,515	UNL	11,792	2,459	29,00		29,00	WRD
5-08	10:56	207 W US Highway 84, Fairfield, TX	0039227	W TAYLOR, JR	OP	33,627	UNL	12,632	2,458	31,06		31,06	WRD
5-13	08:22	207 W US Highway 84, Fairfield, TX	0040921	W TAYLOR, JR	OP	33,753	UNL	12,200	2,459	30,00		30,00	WRD
5-16	08:08	207 W US Highway 84, Fairfield, TX	0044051	W TAYLOR, JR	OP	33,874	UNL	13,016	2,459	32,01		32,01	WRD
5-20	10:46	207 W US Highway 84, Fairfield, TX	0046144	W TAYLOR, JR	OP	33,998	UNL	13,206	2,498	33,00		33,00	WRD
			0048749	W TAYLOR, JR	OP	34,119	UNL	12,204	2,459	30,01		30,01	WRD
		PERIOD TOTALS				901		90,095		222,08		222,08	
		YTD TOTALS				3,378		347,187		878,21		878,21	
		PERIOD AVGS: DPU, PPU, CPD				10,00			2,465	0,25			
		YTD AVGS: DPU, PPU, CPD				9,73				0,26			
		DEPARTMENT TOTALS FOR: Wastewater											
		TOTAL FUEL - PERIOD						135,157	2,760	373,10		373,10	
		YTD						502,449		1,402,24		1,402,24	
		TOTAL PURCHASES - PERIOD						135,157		373,10		373,10	
		YTD						502,449		1,402,24		1,402,24	

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ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT						
45500114415398592		130	130						Wastewater						
ATE	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-24	10:05	PREVIOUS ODOMETER						4,827							
5-09	10:41	207 W US Highway 84, Fairfield, TX			0033383	C Woods	OP	5,056 SUP		16,574	3,258	54.01		54.01	WRD
5-22	08:16	300 I-45, Fairfield, TX			0758813	C Woods	OP	5,250 SUP		15,150	3,499	53.01		53.01	WRD
		207 W US Highway 84, Fairfield, TX			0049979	C Woods	OP	5,413 SUP		13,338	3,298	44.00		44.00	WRD
		PERIOD TOTALS						586		45,062		151.02		151.02	
		YTD TOTALS						2,056		155,262		524.03		524.03	
		PERIOD AVGS: DPU, PPU, CPD						13.00			3.351	0.26			
		YTD AVGS: DPU, PPU, CPD						13.24				0.25			

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ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
45500114415398733		131	131				TDCJ							
ATE	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT	TRAN	ODOM.	PROD	UNITS	COST/	FUEL \$	OTHER \$	GROSS \$	REBATE
MM-DD				INFO	CODE					UNIT				CODE
5-05	09:16	PREVIOUS ODOMETER		0039281	M Gallegos	OP	139,152	139,387 UNL	20,717	2,458	50.94		50.94	50.94 WRD
5-14	13:43	207 W US Highway 84, Fairfield, TX		0044954	M Gallegos	OP	139,636	139,636 UNL	21,142	2,498	52.83		52.83	52.83 WRD
		207 W US Highway 84, Fairfield, TX					484		41,859		103.77		103.77	
		PERIOD TOTALS					2,796		248,888		627.19		627.19	
		YTD TOTALS												
		PERIOD AVGS: DPU, PPU, CPD					11.56			2,479	0.21			
		YTD AVGS: DPU, PPU, CPD					11.23				0.22			
		DEPARTMENT TOTALS FOR: TDCJ												
		TOTAL FUEL - PERIOD							157,279	2,589	407.26		407.26	
		YTD							777,911		2,020.10		2,020.10	
		TOTAL PURCHASES - PERIOD							157,279		407.26		407.26	
		YTD							777,911		2,020.10		2,020.10	

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



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ARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398634		138	138				TDCJ						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
1-28	07:05	PREVIOUS ODOMETER	0396770	\$ Reves	OP	71,096	71,318 UNL	16,240	2.699	43.86		43.86	WRD
4-30	15:07	630 W US Highway 84, Fairfield, TX	0407239	\$ Reves	OP	71,535	71,535 UNL	17,780	2.699	48.00		48.00	WRD
5-05	07:09	630 W US Highway 84, Fairfield, TX	0429753	\$ Reves	OP	71,803	71,803 UNL	18,540	2.599	48.19		48.19	WRD
5-08	10:35	630 W US Highway 84, Fairfield, TX	0443341	\$ Reves	OP	72,020	72,020 UNL	16,130	2.599	41.93		41.93	WRD
5-14	07:12	630 W US Highway 84, Fairfield, TX	0471300	\$ Reves	OP	72,220	72,220 UNL	16,970	2.599	44.13		44.13	WRD
5-16	08:48	630 W US Highway 84, Fairfield, TX	0482133	\$ Reves	OP	72,360	72,360 UNL	13,420	2.599	34.89		34.89	WRD
5-21	07:07	630 W US Highway 84, Fairfield, TX	0503847	\$ Reves	OP	72,558	72,558 UNL	16,340	2.599	42.49		42.49	WRD
		PERIOD TOTALS				1,462		115,420		303.49		303.49	
		YTD TOTALS				7,480		529,023		1,392.91		1,392.91	
		PERIOD AVGS: DPU, PPU, CPD				12.67			2.629	0.21			
		YTD AVGS: DPU, PPU, CPD				14.14				0.19			

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

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ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398626		139	139				Parks						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-24	07:08	PREVIOUS ODOMETER	00035352 R Warren 0515486 R Warren		OP	90,455	90,579 UNL	25.319	2.699	68.34		68.34	WRD
5-01	11:14	923 E Main St, Fairfield, TX				906,711 UN+	22.800	3.699	84.35	84.35	WRD		
		300 I-45, Fairfield, TX				*****	48.119		152.69	152.69			
		PERIOD TOTALS				*****	341.913		1,229.70	1,229.70			
		YTD TOTALS				*****							
		PERIOD AVG: PPU							3.173	*****			
		YTD AVG: PPU								*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													



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ARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER		VEHICLE DESCRIPTION		PLATE (ST)	VIN	DEPARTMENT				
45500114415398675		137	137						Parks				
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-23	09:25	PREVIOUS ODOMETER				4,556							
5-12	07:08	207 W US Highway 84, Fairfield, TX	0032784	R Reeves	OP	4,716	SUP	15.557	3.258	50.70		50.70	WRD
5-14	13:23	207 W US Highway 84, Fairfield, TX	0043318	R Reeves	OP	4,974	SUP	20.634	3.259	67.25		67.25	WRD
5-22	15:32	440 E Commerce St, Fairfield, TX	00035514	R Reeves	OP	5,030	SUP	15.260	4.199	64.08		64.08	WRD
		207 W US Highway 84, Fairfield, TX	0050237	R Reeves	OP	5,124	SUP	16.751	3.298	55.26		55.26	WRD
		PERIOD TOTALS				568		68.202		237.29		237.29	
		YTD TOTALS				2,107		224.353		764.26		764.26	
		PERIOD AVGS: DPU, PPU, CPD				8.33			3.479	0.42			
		YTD AVGS: DPU, PPU, CPD				9.39				0.36			
		DEPARTMENT TOTALS FOR: Parks											
		TOTAL FUEL - PERIOD						116.321	3.353	389.98		389.98	
		YTD						593.283		2,085.79		2,085.79	
		TOTAL PURCHASES - PERIOD						116.321		389.98		389.98	
		YTD						593.283		2,085.79		2,085.79	

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



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ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
45500114415398725		134	134				Streets						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
5-01	10:03	PREVIOUS ODOMETER	0037097	C BLACKWELL	OP	84,819	84,989 SUP	33,362	3,259	108.73		108.73	WRD
5-13	07:10	207 W US Highway 84, Fairfield, TX	00035166	C BLACKWELL	OP	85,139	85,139 UNL	33,497	2,599	87.06		87.06	WRD
5-21	07:28	440 E Commerce St, Fairfield, TX	00040721	C BLACKWELL	OP	85,253	85,253 UNL	32,765	2,698	88.43		88.43	WRD
		923 E Main St, Fairfield, TX											
		PERIOD TOTALS				434		99,624		284.22		284.22	
		YTD TOTALS				1,675		364,993		1,043.32		1,043.32	
		PERIOD AVGS: DPU, PPU, CPD				4.36			2.853	0.65			
		YTD AVGS: DPU, PPU, CPD				4.59				0.62			
		DEPARTMENT TOTALS FOR: Streets											
		TOTAL FUEL - PERIOD						229,661	2,967	681.44		681.44	
		YTD						900,718		2,653.97		2,653.97	
		TOTAL PURCHASES - PERIOD						229,661		681.44		681.44	
		YTD						900,718		2,653.97		2,653.97	

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ARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
4550011441539867		146	146				Streets						
ATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
4-30	08:59	PREVIOUS ODOMETER	00032166	C BLACKWELL	OP	27,817	27,977 UNL	30,985	2,699	83.63		83.63	83.63 WRD
5-07	12:11	440 E Commerce St, Fairfield, TX	0040381	C MEASLES	OP	8,469	UN+	33,609	2,859	96.09		96.09	96.09 WRD
5-15	07:24	207 W US Highway 84, Fairfield, TX	0926064	C BLACKWELL	OP	28,290	SUP	32,074	3,349	107.42		107.42	107.42 WRD
5-22	10:10	441 E Commerce St, Fairfield, TX	0050041	C MEASLES	OP	28,409	SUP	33,369	3,298	110.08		110.08	110.08 WRD
		207 W US Highway 84, Fairfield, TX											
		PERIOD TOTALS				592		130,037		397.22		397.22	397.22
		YTD TOTALS				*****		535,725		1,610.65		1,610.65	1,610.65
		PERIOD AVGS: DPU, PPU, CPD				4.55			3.055	0.67			
		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.

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.

5-1-25/ went to chamber picked up supplies for lemonade day, set out trash cans etc. cleaned park and trucks

5-2-25/clean shop greased mowers got them ready, trash around square

5-5-25/picked up everything from square, cleaned green barn

5-6-25/daily rounds mowed in park

5-7-25/daily rounds, set up for FEDC meeting, mowed in park

5-8-25/ sprayed square, cleaned walking trail, worked on mower, mowed in park

5-9-25/mowed across town, 1 ½ hr. at chamber, mowing @ park, fix water line break

5-12-25/picked up trash from city hall, tilling playground mulch, mowed @ park

5-13-25/Rodney off had car problems, daily rounds, mowed across town, 1 hr. @ chamber mowing

5-14-25/getting new timer ordered for bb courts, painting bathrooms, mowing park, called to get things going on installing cameras

5-15-25/mowing Park, vandalism @ park called police to report, cleaned cattle wash and bubble t helped me with jetting the sewer lines out

5-16-25/vandalism all over park again, called police spent over half the day with them, mowed in park, got things ready for cattle show on the weekend

5-19-25/daily rounds, bathrooms were a mess, spent most the day cleaning the park, mowed @ park

5-20-25/mowed @ park, made calls to electrician and rental places to get man-lift and other materials for camera boxes

5-21-25/ worked on scags minor things that needed to be addressed at the hours they have, camera boxes being installed, contacted places on trailers,

5-22-25/ camera boxes installed and I worked with Rod Norton to install the internet to them, mow park

5-23-25/replaced flood light that was under warranty, mow across town 2 hrs. @ chamber got show ring area ready for another 4-H show

5-25-25/ Rodney came in and Cleaned Green Barn, it was booked for two different days on the holiday weekend

5-27-25/sprayed poison in park and other places, cleaned bathrooms they were a mess again, picked up from event and park, mowed in park roger was off

5-28-25/cleaning under mower decks, general maintenance, sharpening chainsaws, replaced switch on spray pump on buggy,

5-29-25/ mowing in park, went and got a few mower parts in buffalo, J&H finishing up new timer @ bb courts

5-30-25/set up new timer it has a battery back-up, got quotes on trailers, put pickle ball net together, marking poles with reflector tape, re-routed water line set meter box, randy came and help get old power pole out of ground, picking up what limbs we could get to.

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

MAY 2025

Investigations:

Complaints by Phone or Person	11	Returned Phone Calls	111
Violations Observed	111111	Meet with Violators	11
Inspection Reports		Search Warrants	
Inspection Report Follow-up	111	Inspection Reports Closed	1

Violations:

Accumulations of Waste & Refuse	1111	Abated by Owner		By City	111 (2) HUCKABY 84 HVI
Duty to Keep Property Free of Litter		Abated by Owner		By City	
Overgrown Vegetation & Weeds	111111	Abated by Owner		By City	
Prohibited Conditions		Abated by Owner		By City	
Other: Substandard Structure	1	Abated by Owner		By City	
Other:		Abated by Owner		By City	
Other:		Abated by Owner		By City	
TOTAL:	15	TOTAL:		TOTAL:	3

Enforcement:

Verbal Warnings		Door Tag Notices / Green Tags	
Citations Issued		Placards Posted	
Certified Mail Notices	111111	Regular Mail Notices	
Inspection and Disposition Reports			
Court Ordered Abatements			



Citation Report

Date Reported: 05/01/2025 - 05/31/2025



FAIRFIELD POLICE DEPARTMENT

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

Citation No	Date Cited	Cited By	Violation(s)
CTW000030	05/01/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000082	05/01/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100570	05/01/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100571	05/01/2025	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)
CTW000102	05/03/2025	ASHLEY, JOSHUA	CTW - CRIMINAL TRESPASS WARNING (Other)
CTW000103	05/03/2025	LEATHERMAN, SCOTT E	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100532	05/05/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100556	05/05/2025	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100557	05/05/2025	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.151 - FAILED TO YIELD AT STOP INTERSECTION (TRAFFIC VIOL-STATUTE)
EF-000169	05/05/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
EF-000170	05/05/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
EF-000171	05/05/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100572	05/06/2025	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-2100573	05/06/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100574	05/06/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100575	05/06/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100584	05/07/2025	WEST, TYLOR AUSTIN	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE) 544.009 - DISREGARDED LANE CONTROL SIGNAL (TRAFFIC VIOL-STATUTE)
WW0000197	05/07/2025	LEATHERMAN, SCOTT E	544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100499	05/05/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100498	05/08/2025	ASHLEY, JOSHUA	2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL)
FPD-2100533	05/08/2025	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100547	05/08/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)

WW0000223	05/09/2025	SILAS, JOSEPH RIZIO	502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
EF-000172	05/09/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
FPD-2100536	05/09/2025	SILAS, JOSEPH RIZIO	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100585	05/10/2025	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) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100586	05/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100549	05/10/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100587	05/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100588	05/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100593	05/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100594	05/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100596	05/11/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100558	05/12/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000239	05/12/2025	LEATHERMAN, SCOTT E	547.324 - DEFECTIVE TURN SIGNAL LAMPS (TRAFFIC VIOL-STATUTE)
EF-000178	05/14/2025	SILAS, JOSEPH RIZIO	Accident Form - Accident Information Exchange (Other)
WW0000124	05/15/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100597	05/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100598	05/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000125	05/16/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000004	05/18/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000005	05/19/2025	MILLS, BAILEY	544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100567	05/22/2025	TINSLEY, JOSEPH	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 547.324 - DEFECTIVE TURN SIGNAL LAMPS (TRAFFIC VIOL-STATUTE) 545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100582	05/17/2025	TINSLEY, JOSEPH	545.351 - FAIL TO CONTROL SPEED (TRAFFIC VIOL-STATUTE)
TOW000045	05/23/2025	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
WW0000227	05/23/2025	SILAS, JOSEPH RIZIO	504.945 - OBSTRUCTED LICENSE PLATE (CRIMINAL VIOL)
FPD-2100402	05/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100403	05/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100404	05/24/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT

			(TRAFFIC VIOL-STATUTE)
FPD-2100539	05/18/2025	ASHLEY, JOSHUA	544.007 - RAN RED LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100599	05/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100600	05/25/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
WW0000210	05/26/2025	WEST, TYLOR AUSTIN	547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100604	05/26/2025	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) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100605	05/26/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100606	05/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100617	05/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100618	05/29/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
CTW000060	05/29/2025	SCARROW, JARED	CTW - CRIMINAL TRESPASS WARNING (Other)
WW0000200	05/30/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000240	05/17/2025	LEATHERMAN, SCOTT E	545.055 - DISREGARDED NO PASSING ZONE (TRAFFIC VIOL-STATUTE)
WW0000241	05/31/2025	LEATHERMAN, SCOTT E	545.106 - NO TURN SIGNAL LAMPS--WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
Total: 62			

Department Incident Activity Report

Date Reported: 05/01/2025 - 05/31/2025 | Show Subclasses: True



FAIRFIELD POLICE DEPARTMENT

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

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
ASSAULT	4	0	4	0	0	0	0	0.0
Aggravated Assault, Nonfamily, Strongarm	4	0	4	0	0	0	0	0.0
DAMAGED PROPERTY	1	0	1	0	0	0	0	0.0
Damaged Property, Business	1	0	1	0	0	0	0	0.0
FRAUD	3	0	3	0	0	0	0	0.0
Fraud By Wire	1	0	1	0	0	0	0	0.0
Fraud, Swindle	2	0	2	0	0	0	0	0.0
HARASSMENT	1	0	1	0	0	0	0	0.0
Harassment, Other	1	0	1	0	0	0	0	0.0
NON UCR REPORTABLE	2	0	2	0	0	0	0	0.0
Non UCR Reportable	2	0	2	0	0	0	0	0.0
STOLEN VEHICLE	1	0	1	0	0	0	0	0.0
Vehicle Theft, Truck/Bus	1	0	1	0	0	0	0	0.0
THEFT	1	0	1	0	0	0	0	0.0
Theft Other	1	0	1	0	0	0	0	0.0
TRAFFIC ACCIDENT	14	0	14	0	0	0	0	0.0
Hit/Run, Vehicle Damg	1	0	1	0	0	0	0	0.0
Traffic Accident, Private Prop Damg	4	0	4	0	0	0	0	0.0
Traffic Accident, Vehicle Damage	8	0	8	0	0	0	0	0.0
Traffic Accident. Public Property Damg	1	0	1	0	0	0	0	0.0
TRESPASSING	1	0	1	0	0	0	0	0.0
Trespassing, Private Property	1	0	1	0	0	0	0	0.0
Event Totals	28	0	28	0	0	0	0	0.0

Bulletin Report

Date Reported: 05/01/2025 - 05/31/2025



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

Event No	Date Rptd	Complainant Name	Location	City	Grid SubGrid	Time Rptd	Call Dispo
2500109	05/01/2025			FAIRFIELD, TX	FPD	06:19	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 05/01/2025 - 05/01/2025 05:00 - 05:10 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments: CTW's							
2500110	05/01/2025			FAIRFIELD, TX	FPD	23:21	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 05/01/2025 - 05/01/2025 21:16 - 22:59 Classifications: •ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM							
2500111	05/03/2025			FAIRFIELD, TX	FPD	09:12	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 05/03/2025 - 05/03/2025 07:15 - 07:40 Classifications: •THEFT - THEFT OTHER Comments: was seen on camera at [redacted] : stealing lotto scratch off tickets while working at the store.							
2500112	05/03/2025			FAIRFIELD, TX	FPD	16:16	RPT
Initial Investigator: LEATHERMAN, SCOTT Status: Date & Time Occurred: 05/03/2025 - 05/03/2025 16:16 Classifications: •TRESPASSING - TRESPASSING, PRIVATE PROPERTY							
2500113	05/05/2025			FAIRFIELD, TX	FPD	21:25	RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 05/02/2025 - 05/02/2025 21:25 - 22:19 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG Comments: Minor 10-50 2 vehicle accident in [redacted] parking lot.							
2500114	05/05/2025			FAIRFIELD, TX	FPD	18:13	OPN
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 05/05/2025 - 05/05/2025 04:39 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE							
2500115	05/07/2025			FAIRFIELD, TX	FPD	02:00	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 05/06/2025 - 05/06/2025 21:01 - 22:33 Classifications:							

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

2500116 05/08/2025 9 FAIRFIELD, TX FPD 00:55 RPT
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 03/24/2025 - 03/24/2025 12:00 - 15:00
Classifications:

•FRAUD - FRAUD BY WIRE

Comments:

2500116

2500118 05/08/2025 84 FAIRFIELD, TX FPD 19:18 RPT
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 05/08/2025 - 05/08/2025 18:00 - 19:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

Offense #2500118

2500119 05/11/2025 FAIRFIELD, TX FPD 11:11 OPN
Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 05/09/2025 - 05/09/2025 12:30
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500120 05/12/2025 FAIRFIELD, TX FPD 12:35 RPT
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 04/23/2025 - 04/23/2025 08:00 - 10:00
Classifications:

•FRAUD - FRAUD, SWINDLE

Comments:

Fraudulent Use/Possession of Identifying Info 2500120

2500121 05/13/2025 FAIRFIELD, TX FPD 21:10 RPT
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 05/08/2025 - 05/08/2025 21:10 - 21:32
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments:

minor 2 tractor Trailor 10-50

2500122 05/15/2025 FAIRFIELD, TX FPD 18:32 RPT
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 05/11/2025 - 05/11/2025 21:05 - 21:36
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments:

Minor Hit and Run US Highway 84 West

2500123 05/16/2025 FAIRFIELD, TX FPD 10:30 RPT
Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 05/16/2025 - 05/16/2025 10:30 - 13:45
Classifications:

•FRAUD - FRAUD, SWINDLE

Comments:

reported a theft of service from

On 5/21/2025, I spoke with the DA Investigator in reference to this case. He informed me to stop working on the case due to it possible being a

civil issue.

2500124	05/16/2025		Y	FAIRFIELD, TX FPD	20:37	RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 05/16/2025 - 05/16/2025 18:30 - 18:45 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE						
2500125	05/17/2025	SI		AIRFIELD, TX FPD	07:44	RPT
Initial Investigator: LEATHERMAN, SCOTT Status: Date & Time Occurred: 05/17/2025 - 05/17/2025 07:44 Classifications: •DAMAGED PROPERTY - DAMAGED PROPERTY, BUSINESS						
2500126	05/18/2025			FAIRFIELD, TX FPD	16:10	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 05/18/2025 - 05/18/2025 16:10 - 16:35 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: Vehicle vs deer						
2500127	05/20/2025				06:55	
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 05/20/2025 06:55 Classifications:						
2500128	05/21/2025	04		FAIRFIELD, TX FPD	03:24	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 05/20/2025 - 05/20/2025 21:09 - 22:10 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: single vehicle 10-50 crashed into ditch in front of basketball court						
2500129	05/21/2025	84		RFIELD, TX FPD	21:23	RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 05/17/2025 - 05/17/2025 21:23 - 22:04 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PUBLIC PROPERTY DAMG Comments: 2 vehicle 10-50 on the bridge right before Jack in the box at the light.						
2500130	05/24/2025	KD		RFIELD, TX FPD	08:54	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 05/24/2025 - 05/24/2025 08:54 - 09:29 Classifications: •STOLEN VEHICLE - VEHICLE THEFT, TRUCK/BUS Comments: Truck and trailer stolen from the parking lot.						
2500131	05/25/2025			FAIRFIELD, TX FPD	00:30	OPN
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 05/24/2025 - 05/24/2025 20:20 - 20:30 Classifications: •ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM						

Comments:

assault cause bodily injury, T
2500132 05/25/2025 assaulted

FAIRFIELD, TX FPD

16:19 RPT

Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 05/25/2025 - 05/25/2025 16:19 - 16:30**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two vehicle crash at the 84/75 intersection.

2500133 05/26/2025

FAIRFIELD, TX FPD

02:41 RPT

Initial Investigator: WEST, TYLOR**Status:****Date & Time Occurred:** 05/25/2025 - 05/26/2025 23:32 - 01:09**Classifications:**

•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM

Comments:

arrested at RV for Assault

2500134 05/27/2025

FAIRFIELD, TX FPD

21:39 RPT

Initial Investigator: TINSLEY, JOSEPH**Status:****Date & Time Occurred:** 05/22/2025 - 05/22/2025 21:39 - 21:55**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments:

2 vehicle minor 10-50 in parking lot.

2500135 05/29/2025

FAIRFIELD, TX FPD

13:14 RPT

Initial Investigator: SCARROW, JARED**Status:****Date & Time Occurred:** 05/28/2025 - 05/28/2025 14:43 - 16:43**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

single vehicle 10-50 left the roadway and hit cable barrier and lamp post

2500136 05/29/2025

FAIRFIELD, TX FPD

10:40 OPN

45 W

Initial Investigator: SCARROW, JARED**Status:****Date & Time Occurred:** 05/29/2025 - 05/29/2025 10:30 - 10:59**Classifications:**

•ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, STRONGARM

Comments:

assault on employee at

2500137 05/30/2025

FAIRFIELD, TX FPD

16:20 RPT

Initial Investigator: LEATHERMAN, SCOTT**Status:****Date & Time Occurred:** 05/30/2025 - 05/30/2025 14:17 - 15:00**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500138 05/31/2025

FAIRFIELD, TX FPD

10:40 RPT

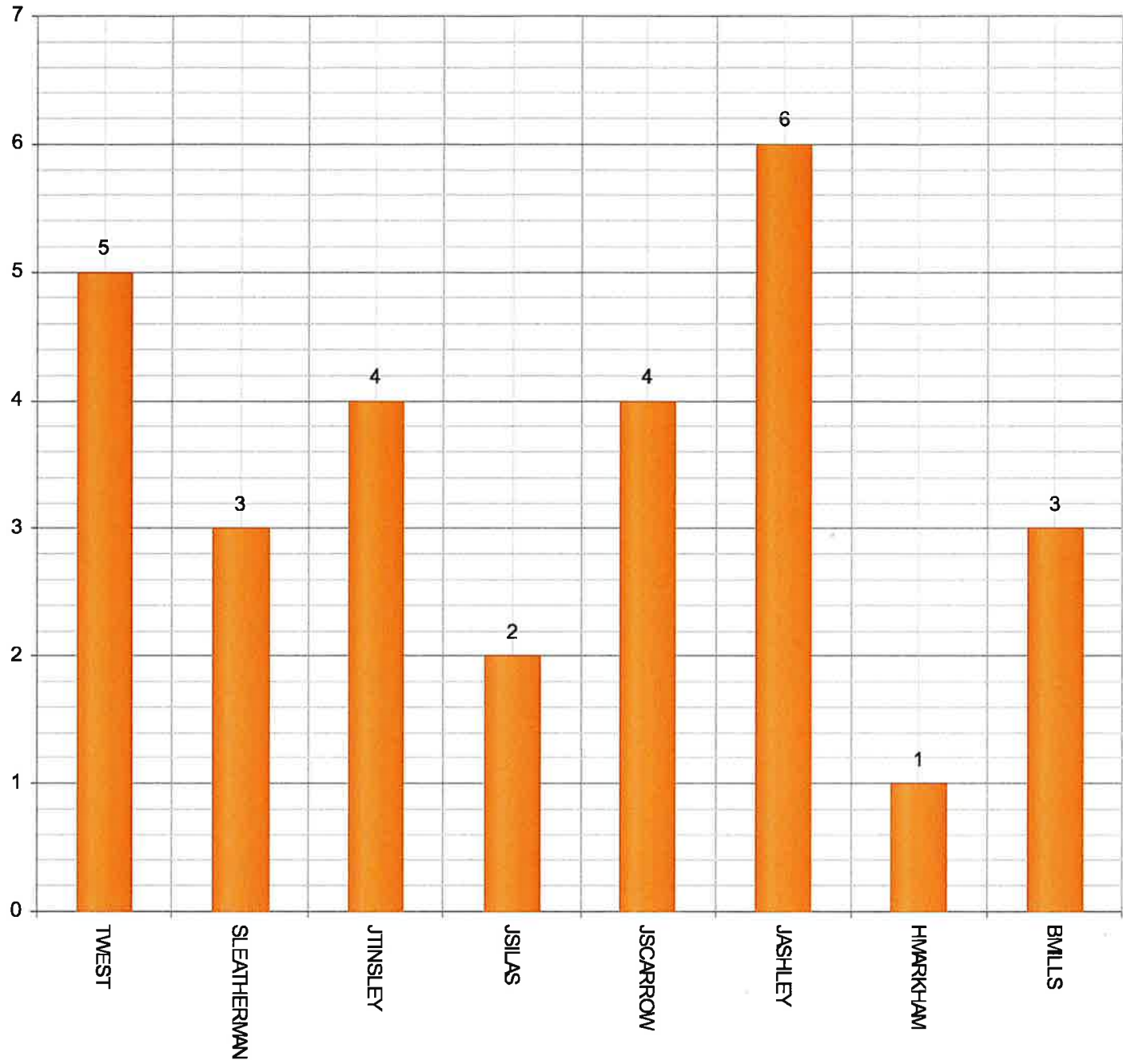
Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred:** 05/31/2025 - 05/31/2025 10:40 - 11:01**Classifications:**

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

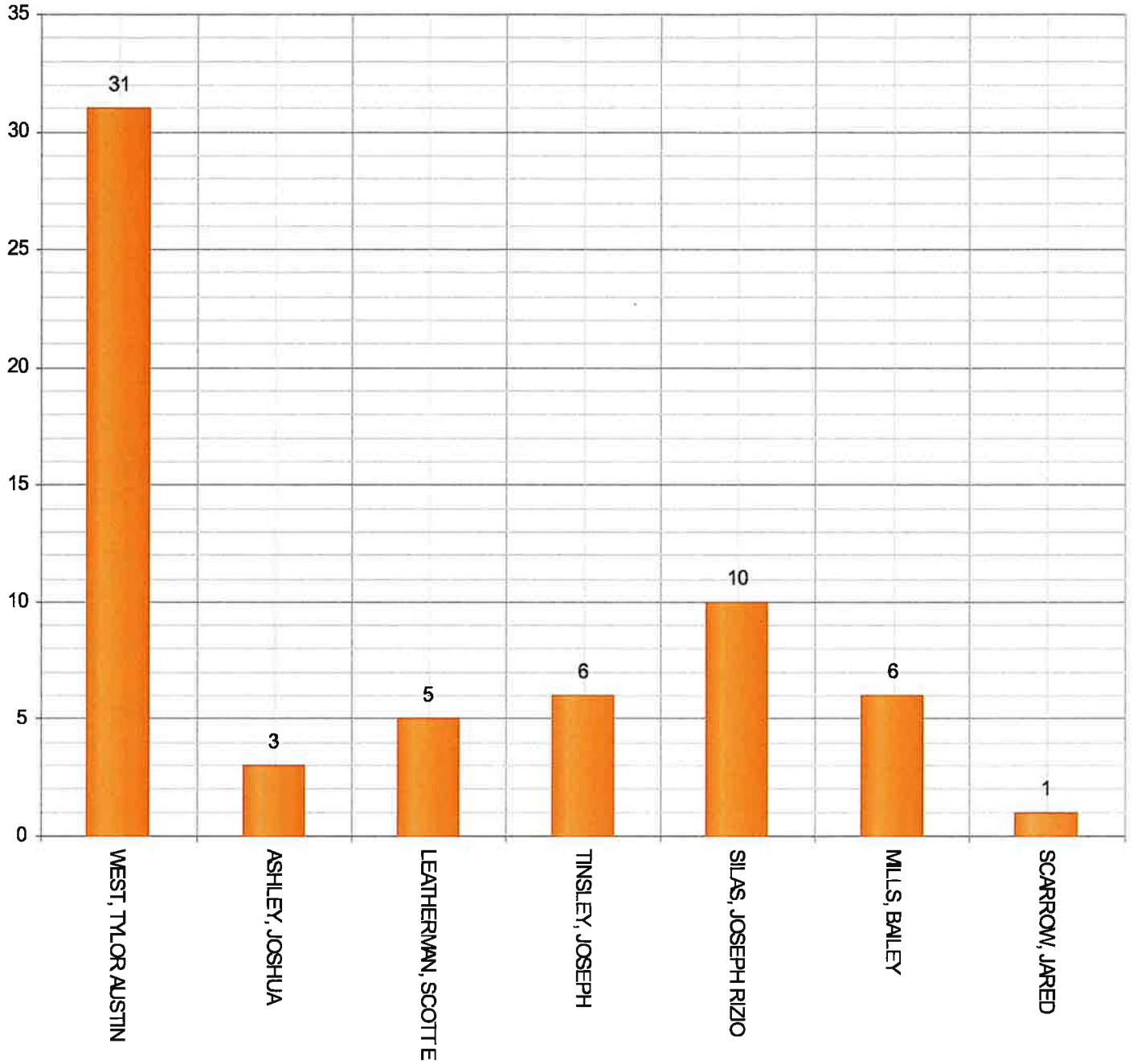
Comments:

Two-vehicle crash at the intersection of Hwy 84 and S. Keechie St.

MAY 25 INCIDENTS



MAY CITATION 2026





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Judge: George Robinson

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: May 2025

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CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1493	95	0	1	1160	106
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1493	95	0	1	1160	106
a. Active Cases	882	68	0	1	616	105
b. Inactive Cases	611	27	0	0	544	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	38	0	0	0	12	0
3. CASES REACTIVATED	0	0	0	0	0	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>	920	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	67	0	0	0	16	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	67	0	0	0	16	0
11. CASES PLACED ON INACTIVE STATUS	1	0	0	0	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1464	95	0	1	1156	106
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	852	68	0	1	611	105
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	612	27	0	0	545	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: May 2025

Report was Entered Successfully

CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

/

Prepared By: DonnaB

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Criminal**Civil****Juvenile****Additional**

720810100, Freestone County, Fairfield: May 2025

Report was Entered Successfully

No Activity ☐

TOTAL CASES

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

Notes:

/

Prepared By: DonnaB

[Submit](#)



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 5/23/2025 1:39:52 PM

[Home](#) [Logout](#) | [Help](#)

Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)
Criminal**Civil****Juvenile****Additional**

720810100, Freestone County, Fairfield: May 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		25
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)		0
12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)		0
13. PEACE BOND HEARINGS HELD		0
14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE		
a. Partial Satisfaction		0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	1
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	8210
b. Remitted to State	6044
c. Total	14254

Notes:

Prepared By: DonnaB

[Submit](#)

Officer Ticket Count

06/05/2025

Report Dates 05/01/202 through 05/31/2025

Officer	Viol	Description	Number
Bailey Mills	4		
Bailey Mills	2245	SPEEDING 11-16	2
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	1
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	1
Jared Scarrow	1		
Jared Scarrow	2248	SPEEDING 29-34	1
Joesph Tinsley	10		
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	4
Joesph Tinsley	3055	ALCOHOL - PUBLIC INTOXICATION	1
Joesph Tinsley	5008	ALCOHOL - OPENED CONTAINER -	1
Joesph Tinsley	2001	STOP SIGN	1
Joesph Tinsley	1511	F.T.Y.R.O.W. - INTERSECTION	1
Joesph Tinsley	2246	SPEEDING 17-22	1
Joesph Tinsley	2230	FAIL TO CONTROL SPEED	1
Joseph Silas	9		
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	1
Joseph Silas	2102	EXPIRED/NO REGISTRATION	2
Joseph Silas	2121	REGISTRATION - NO FRONT PLATE	1
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	1
Joseph Silas	3022	DISORDERLY CONDUCT: LANGUAGE	1
Joseph Silas	3055	ALCOHOL - PUBLIC INTOXICATION	1
Joseph Silas	3053	DRUG PARAPHERNALIA POSSESSION	1
Joseph Silas	2247	SPEEDING 23-28	1
Josh Ashley	1		
Josh Ashley	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Tylor West	25		
Tylor West	2246	SPEEDING 17-22	13
Tylor West	2247	SPEEDING 23-28	5
Tylor West	2245	SPEEDING 11-16	1
Tylor West	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Tylor West	3002	LIABILITY INSURANCE - FMFR	4
Tylor West	2249	SPEEDING 35-40	1
Total number of violations			50

Totals by cost from 05/01/2025 through 05/31/2025

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	5.00
Building Security Fund Fee	277.22
Collection Agency Fee	171.50
Compliance Dismissal Fee	50.00
CONSOLIDATED COURT COSTS	40.00
Deferral Bond Fee	1,455.00
Deferral Expense Fee	135.50
DSC Admin Fee	90.00
Fine	5,030.90
INDIGENT DEFENSE FEE	2.00
JUDICIAL FUND	6.00
JURY FEE	4.00
Local Traffic Fee	147.24
Local Truancy and Prevention	282.90
Municipal Jury Fund	5.64
OmniBase	66.65
State consolidated fees	3,507.92
State Moving Court Cost	0.10
STATE TRAFFIC FEE	2,482.64
Technology Fund Fee	227.81
Time Payment Fee	99.98
TRAFFIC	3.00
TRUANCY PREVENTION & DIVERS	2.00
Warrant Fee	333.27

Total Amount	14,426.27
---------------------	------------------

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

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

Total Deposit	14,426.27
----------------------	------------------

Totals by account from 05/01/2025 through 05/31/2025

<u>Account</u>	<u>AccountTotal</u>
	5,540.20
000000000000001	238.15
00010141290000	50.00
00022641290000	277.22
111913073	8,320.70
Total Amount	14,426.27
Amount of Bond Transferred to Payment	0.00
Total Deposit	14,426.27
Over Short Total	0.00

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	7,937.83
Revenue Group 5	6,440.44
Over Short Total	0.00

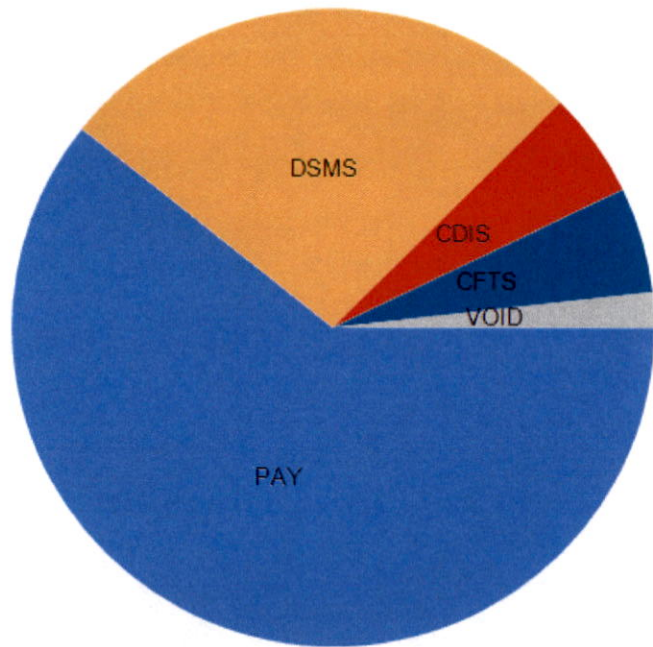
Disposition Report

Build View Report My Reports Cancel

Report Selection

List cases disposed beginning Thursday , May 1, 2025 → Saturday , May 31, 2025

Detail Graph



PAY
DSMS
CDIS
CFTS
VOID

Disposition Totals

	FnIDsp	Count
▶	PAY	34
	DSMS	15
	CDIS	3
	CFTS	3
	VOID	1

56 cases with final dispositions listed

CITY/CHAMBER/TOURISM UPDATE

May 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.

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

City Brochures have been sent to all 11 Travel Center that enter Texas and delivered along the I-45 Corridor

May-Fair Banner are up as we prepare for the Freestone County Fair and Rodeo June 16-21

May 3 Lemonade Day in Fairfield was a great success with 63 youth entrepreneurs registered and 20 stands around town.

The Chamber co-hosted business afterhours with Fairfield Nursing and Rehab. After hours is a great place for businesses to network and share information about themselves.

In the works

June 18th- Tea with Miss Texas/Tea Party

June 28th – Putt Fore a Purpose-Fireworks Fundraiser

July 3rd -Fireworks at the Fairgrounds

July 9th Reading at the Library to Promote Peach Festival

July 18th -19th Fuzzy Peach Festival

Aug TBA- New Teacher Orientation

Aug TBA-Teacher Back to School Breakfast

Aug 27th Program at the Library to promote Car Show

September-5th SOW Painting with Picasso

September 6th – 27th Annual SOW

September 6th -Sales along 84

September 27th Breakfast with Santa

October 29th Boo on the Square

October 7th -National Night Out/FPA

October 29th -Boo on the Square

November-Shop Local Promos & Traveling Turkey adventures.

December 4th -Sip, Snack, Shop

Dec. 6th Christmas on the Square/Parade

Dec. 20-Jingle all the Way

January, 22 Chamber Award Banquet

Chamber and Visitors Center

May 22 Chamber Board Meeting

May Ribbon Cutting- Classy Cowgirl Salon, Kaila Williamson/TGT

May Surprise Patrol-Whataburger, Fairfield Fire Department & Dairy Queen

June/Chamber Member of the Month- ONCOR

July 7-next Ambassador meeting.



June

CHAMBER CHATTER

COMMUNITY
EVENTS

JUNE 13- SPAGHETTI LUNCH
FOR BRENDA FINLEY

JUNE 14- FLAG
RETIREMENT CEREMONY

JUNE 16-21-FREESTONE COUNTY
FAIR AND RODEO

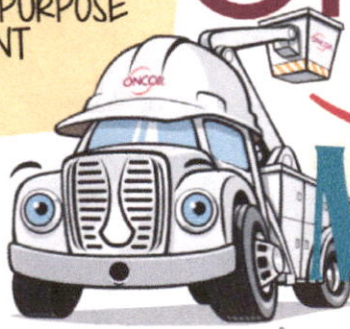
JUNE 18- TEA WITH MISS TEXAS

JUNE 28- PUTT FORE A PURPOSE
GOLF TOURNAMENT

Member of the

ONCOR

MONTH!



ENJOY THE SUMMER

Our Faith, Inc.

WELCOME!
to the chamber!

Jason
Miller, CPA

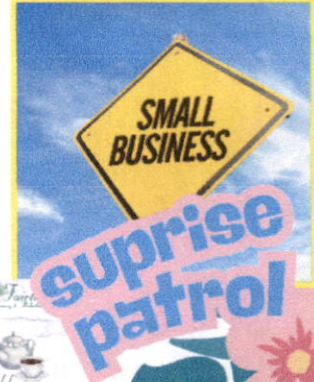
Fork & Spoon
Productions



Spaghetti Lunch Fundraiser
Benefitting
Brenda Finley

Sponsored by the Freestone Cancer
Support Group and friends of Brenda

- Friday, June 13, 2025, 11:00 am to 1:00 pm
- \$15 for spaghetti, salad, garlic bread, and dessert.
- To-Go Lunches to be picked up at First Baptist Church, Fairfield
- Deliveries available for orders of 3 or more
- Call to place your order by June 11th
 - Janet Bulger 903-388-4484
 - Diana Lewis 903-390-4512



fairfieldtexaschamber.com
chamber@fairfieldtx.com

025 FREE...
Fair We...
Long Live

Horse...
Monday a...
was...
Tuesd...
Cor...
Wedne...
\$25/person...
At the...
county participants

FAIRFIELD CHAMBER OF COMMERCE PRESENTS
2025 GOLF TOURNAMENT
PRIZES FOR: 1ST, 2ND & 3RD
28 JUNE - 8 AM
TRI-COUNTY GOLF CLUB AT THE VINEYARDS
125 PR 940 TEAGUE, TEXAS 75840
PRE-REGISTRATION: 900 W. COMMERCE ST
INCLUDES: 18 HOLE GREEN FEE • CART RENTAL • DRINKS & RAISINS
CONTACT US FOR SPONSORSHIP

TEAM NAME: _____
CONTACT #: _____ EM _____
PLAYER: _____ PLAYER: _____
PLAYER: _____ PLAYER: _____
CONTACT US FOR ANY QUESTIONS: 903-389-5792

Long Live the Cowboy

PEAR

WE ARE DIGITAL!!



SCAN ME
SEE ALL THE CHAMBER
CHATTER HERE!!!

PUTT FOR A PURPOSE SPONSORSHIPS:

LUNCH SPONSOR \$500

LONGEST DRIVE SPONSOR \$200

BUY THE DRIVE SPONSOR \$200

CLOSEST TO THE HOLE SPONSOR \$200

PHOLE SPONSOR \$100

SWAG BAG SPONSOR \$200

LE DONATION

day June 21, 2025

CASH CHECK

INCOMMONS BANK

ROUND PRARIE BAPTIST CHURCH- VBS

CALVARY BAPTIST CHURCH-VBS

SUMMER GIVEAWAY

THANK YOU TO OUR SPONSORS

COMMUNITY NATIONAL
BANK & TRUST OF TEXAS

TEXAS TOWING

adrenaline FITNESS

ONEOK

Freestone
MEDICAL CENTER
and HEALTH CLINICS

Winstead
CLIMATE CONTROL
903.879.0867

AXC
Dump Truck Services

TEAGUE FLEA MARKET
1st & 3rd weekend of every month
903-644-6797

3B Electrical Systems

Jason Miller CPA
903-389-7300
300 N. Fairway, Fairfield, TX 75840
For all your tax and accounting needs

Edward Jones
Eli Pratt
Financial Advisor
903-389-5792

Rollo INSURANCE

900 W. COMMERCE ST FAIRFIELD, TX 75840
903-389-5792

CALPINE

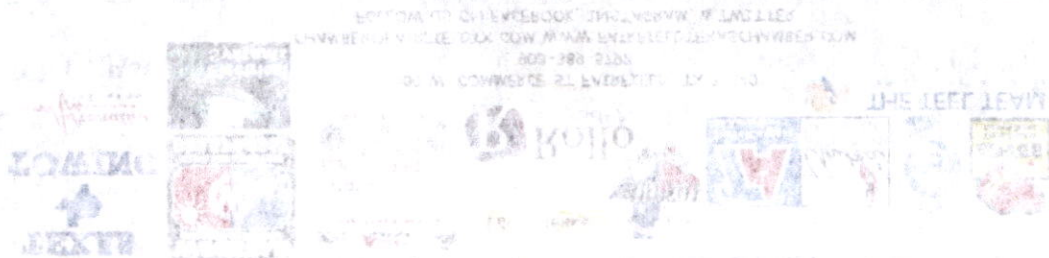
TA
TravelCenters of America

United Methodist Church
FAIRFIELD

Loves
Specialty Shop & Country Store

THE TEEL TEAM
BY MRS. LAKE-SIDE DREAMS

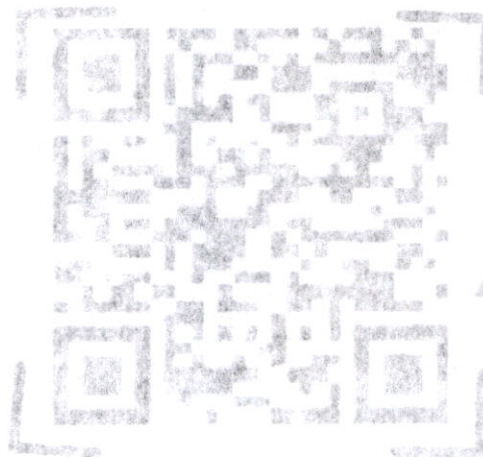
CHAMBER@FAIRFIELDTX.COM WWW.FAIRFIELDTEXASCHAMBER.COM
FOLLOW US ON FACEBOOK, INSTAGRAM, & TWITTER



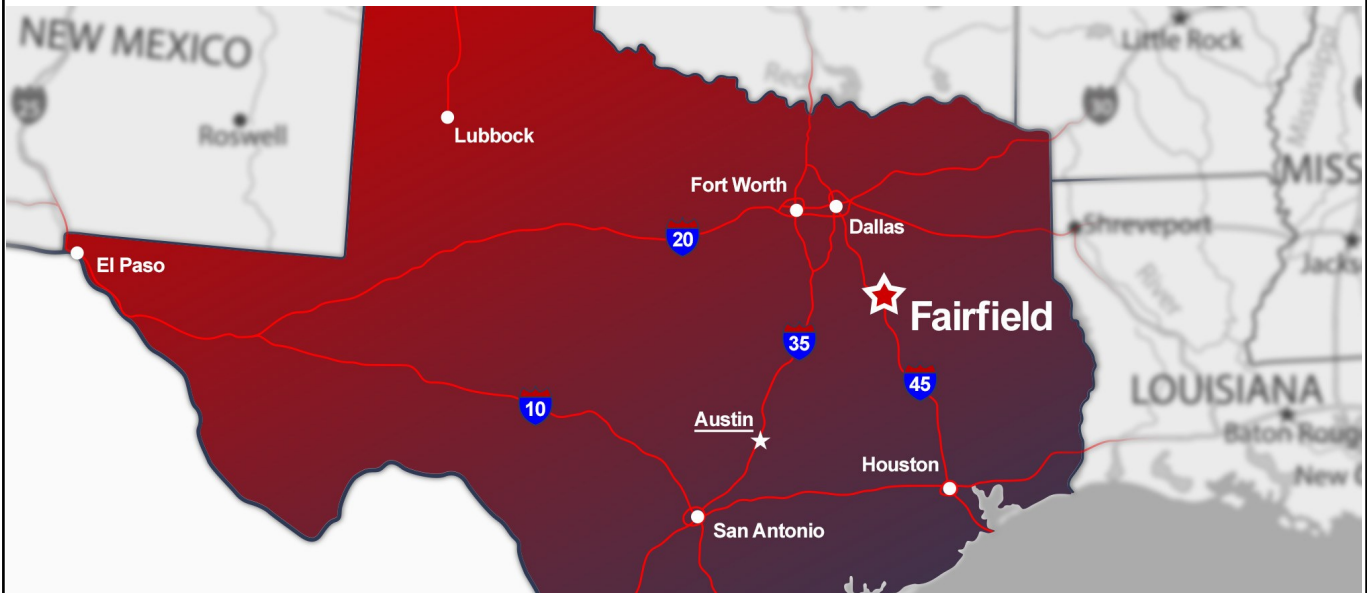
AMERICAN CHAMBER OF COMMERCE
KOFU
THE LEFT LEAF

THANK YOU TO OUR SPONSORS

CHAPTER HEREIN
SEE ALL THE CHAMBER
SCAN WE



WE ARE DIGITAL



**President's Report for the Fairfield City Council
As of June 4, 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

June 4, 2025

1. The President's Report will be shorter than usual today due to the number of agenda items that we must discuss.
2. EDA update for the Old Mexia Road Project: The final payment to the FEDC has been approved by the EDA and is being processed this week. We are not sure when the payment will be posted to our account, but the amount will be \$95,000. This represents the total of all money the EDA owes the FEDC for their portion of the matching grant funds. All contractors and invoices have been paid at this time.
3. Atmos Gas Contract Update: If you will recall, The FEDC executed a gas main extension contract with Atmos five years ago when we had a 6-inch gas line installed when we built Cottonwood Creek Drive. The agreement states that after five years, Atmos will refund credit to the FEDC for a portion of the gas that has been used by customers that accessed the gas line. June 2, 2025, was the end of five years and I have reached out to Atmos and requested they send us the funds. They have responded and are determining how much the amount will be. My goal is to use those funds to extend the existing 6-inch gas line another 1,000 feet to our Bournias property located across Old Mexia Road.
4. Calpine Information Update: I spoke with several people from the Calpine management and development team on May 14, 2025, by Zoom. The new gas fired plant they are building north of Fairfield is called the Pin Oak Creek Project, and it is 40% complete. It is located next to and on the property, they own where the existing plant is located, known as the Freestone Energy Center.
5. Next meeting is July 2, 2025.

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE AGREEMENT BETWEEN THE CITY OF FAIRFIELD AND MHS PLANNING AND DESIGN FOR A TEXAS PARKS AND WILDLIFE GRANT APPLICATION FOR THE MOODY REUNION FAIRGROUNDS PARK.

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: 1. Moody Reunion Fairgrounds TPWD Grant_Letter of Agreement

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



06 June 2025

Ms. Misty Richardson, City Secretary
527 East Commerce Street
Fairfield, Texas 75840
Via Email: misty.richardson@fairfieldtexas.gov

RE: Moody Reunion Fairgrounds Park - Texas Parks & Wildlife Grant Application

It is with great pleasure that I present this Letter of Agreement (“Agreement”) to provide assistance with the development of a Texas Parks & Wildlife Local Parks – Small Community Grant Application (“TPWD Grant”) for the improvements to Moody Reunion Fairgrounds in Fairfield, Texas (the “City”). The TPWD Grant has a ceiling of \$150,000 with a 50/50 match from the City totaling the potential of a \$300,000 construction budget for the park improvements. (If additional funding is provided, the City can apply for the Non-Urban Outdoor Grant with a higher ceiling for no additional fees.)

MHS Planning & Design, LLC (“MHS”) will complete the grant application, including the required grant site plan, project budget, narrative, photographs of the site, and any other standard items necessary to submit a complete and competitive application. In addition, MHS will coordinate with the City and other City partners (as needed) throughout the grant development process.

MHS will be responsible for preparing and coordinating the application. The City will need to pass a resolution prior to filing the grant application. In addition, the City will need to provide proof of legal control in the form of a deed, a letter of commitment from the City or appropriate partners concerning funding assistance, and the location of utility easements above and below the ground at the site, if they are not readily available to the public. The City will need to allow MHS permission to access the TPWD RGO 2020 account for the development of the application. MHS will be able to assist and/or provide examples and templates of items required by Texas Parks and Wildlife Department (“TPWD”) to the City. A formal list of required items will be provided via email after the approval of this Agreement.

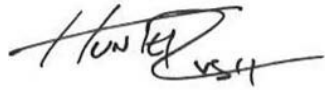
Once the application has been reviewed, approved and submitted to TPWD, MHS will assist the City with any revisions and/or additional information requested by TPWD regarding the submission.

MHS will complete the TPWD Grant application for a fee of \$16,500.00 plus actual travel and reproduction expense (not to exceed \$500) incurred during the development of the application.

MHS has confidence this will be a successful application, however, the fee is due to MHS, even if the project is not funded. This Agreement may be terminated by the City by providing ten (10) days written notice. If this Agreement is terminated, the City will pay MHS for any and all work completed prior to the time of termination, based on the hourly rate sheet attached as Exhibit A.

If this Agreement meets your approval, please sign and return a copy. The completed application will be submitted to TPWD on or prior to the deadline on August 1, 2025. I look forward to working with you and if you have any questions or need additional information, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Hunter N. Rush".

Hunter N. Rush
Senior Planner | Partner

APPROVED AND ACCEPTED
THIS ____ DAY OF _____ 2025

Robert S. Nichols, Mayor



2025 MHS Hourly Rates

Engineering

Senior Professional Engineer.....	\$240.00 per hour
Professional Engineer.....	\$165.00 per hour
Graduate Engineer.....	\$125.00 per hour
Civil Engineering Intern.....	\$80.00 per hour

Landscape Architecture

Senior Landscape Architect.....	\$240.00 per hour
Landscape Architect.....	\$165.00 per hour
Landscape Designer.....	\$105.00 per hour
Landscape Intern.....	\$80.00 per hour

Planning

Senior Planner.....	\$210.00 per hour
Planner.....	\$125.00 per hour
Planning Intern.....	\$80.00 per hour

Graphic Design

Senior Graphics Designer.....	\$225.00 per hour
Graphics Designer.....	\$140.00 per hour

Drafting

Senior CAD Designer.....	\$145.00 per hour
CAD Designer.....	\$115.00 per hour
CAD Drafter.....	\$95.00 per hour

Office Admin

Word Processing/Clerical.....	\$75.00 per hour
Mileage.....	2025 Standard IRS
Reproduction, Aerial photography, etc.....	Cost plus 15%

A service charge of 1.5% per month (18% annual rate) will be added to all balances 30 days past due and will continue each month until the past due amount is received.

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RESOLUTION 2025-13-6 FAIRFIELD VOLUNTEER FIRE
DEPARTMENT DONATION OF SURPLUS VEHICLE.

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: 1. Fairfield City Resolution Surplus Property Disposition Fire
Department

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF FAIRFIELD

RESOLUTION NO. 2025-13-6-FAIRIFELD VOLUNTEER FIREDEPARTMENT DONATION OF VEHICLE

**A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS,
DECLARING CERTAIN PERSONAL PROPERTY
SURPLUS AND AUTHORIZING SALE; AUTHORIZING
THE CITY SECRETARY TO EXECUTE ALL
NECESSARY DOCUMENTATION IN CONSULTATION
WITH CITY ATTORNEY; PROVIDING PROPER
NOTICE & MEETING, AND PROVIDING AN
EFFECTIVE DATE.**

WHEREAS, Section 51.015 of the Texas Local Government Code, as amended, authorizes a Type A general law city to hold, purchase, lease, or convey property; and

WHEREAS, Chapters 263 and 352 of the Texas Local Government Code, as amended and Chapter 2175 of the Texas Government Code, as amended, surplus property and provide that such property may or may not have value; and

WHEREAS, City of Fairfield (“City”) owns and controls certain surplus personal property as defined in Section 263.151 of the Texas Local Government code, that is not required for City use, or required for foreseeable City needs, including a surplus police squad car (“Property”); and

WHEREAS, the City Council has the authority to authorize the City Mayor to dispose of such City Property, and the City Mayor has the authority to act in that capacity; and

WHEREAS, Fairfield Volunteer Fire Department, a local volunteer fire service with whom the City has a contract to provide emergency services to City residents, has a need for a vehicle such as the Property for the director to use as an emergency services vehicle; and

WHEREAS, the City Council finds that donating the Property will further the public purpose of the City’s contract with Fairfield Volunteer Fire Department; the City will receive the benefit of increased efficient emergency services and increased public welfare and safety to City residents; and

WHEREAS, the Mayor and City Council agree that the subject property is not needed by the City and should be disposed of in accordance with applicable state law.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF CITY OF FAIRFIELD AS FOLLOWS:

Section 1. Recitals Incorporated. The findings set forth in the recitals of this Resolution are hereby found to be true and correct and are hereby adopted as findings of the City Council and are incorporated into the body of this Resolution as if fully set forth herein.

Section 2. Surplus Property. The following property is hereby declared to be surplus and not currently needed by City of Fairfield is not required for foreseeable needs and possesses some usefulness for the purposes it was intended: 2015 FORD LL

Section 3. Donation Authorized. By approval of this Resolution, the City Council authorizes the donation to Fairfield Volunteer Fire Department as such donation with further the public purposes goals of the City's contract with the entity, and will receive the benefit of increased, efficient emergency services.

Section 4. Mayor Authorized. The Mayor is authorized to sign all agreements necessary to convey title to an fire service company.

Section 5: The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

Section 6. This Resolution shall take effect immediately upon its passage.

PASSED & APPROVED by the City Council of the City of Fairfield on the ____ day of June 10 2025 on a vote of __ AYES; __ NAYS; __ ABSTENTIONS.

City of Fairfield

By: _____
Robert S Nichols, Mayor

ATTEST:

By: _____
Misty Richardson, City Secretary

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO CONSIDER AUTHORIZING THE MAYOR AND COUNCIL MEMBERS TO SIGN A LETTER OF SUPPORT WITH TxDot FOR A REQUEST TO REMOVE A DENIAL OF ACCESS TO THE FRONTAGE ROAD FOR I-45.

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
MONITORING PLAN FOR CITY OF FAIRFIELD TDCJ BOYD UNIT.

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: 1. Monitoring Plan TDCJ

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

MONITORING PLAN FOR
CITY OF FAIRFIELD
TDCJ BOYD UNIT

Date of Monitoring Plan: APRIL 01, 2007

PWS ID # 0810037

Freestone County, Texas

Responsible Official: Robert Nichols , Mayor
903-389-2633

Contact: Clyde Woods, Director Public Works
903-389-2633

REVISED: 10th June, 2025

The City of Fairfield, TDCJ Boyd Unit owns and operates two groundwater wells. The water system serves only the TDCJ Boyd Unit with one connection and 1670 people.

A. RAW WATER SAMPLING

At this time, we are not required to collect raw water samples. We do have hose bibs located on each raw water line at each well site to collect samples when and if required.

B. IN-PLANT SAMPLING

No In-Plant sampling other than to comply with State and Federal regulations.

C. ENTRY POINT SAMPLING

1. Disinfectant Entering the Distribution System

Our system uses free chlorine in the distribution system. See attached map.

- a. **Frequency:** We monitor disinfectant daily and continuously.
- b. **Method:** Entry Point is equipped with Hach Cl-17 continuous chlorine residual monitor. Chlorine is monitored daily from monitor site using the Hach colorimetric method. Chlorine is also monitored daily from sample site(s) using the Hach colorimetric method.
- c. **Compliance calculations:** The system is in compliance if the free chlorine residual entering the distribution system is over 0.2 mg/L.

2. Organic Chemicals, Inorganic Chemicals, and Radiochemicals

- a. **Frequency:** The TCEQ's sampling contractor collects these samples.
- b. **Location:** The contaminant concentrations for the entry point are measured at the sample tap designated at location #2 on map.
- c. **Method:** Samples are sent to a certified lab (LCRA) by the TCEQ's sampling contractor.
- d. **Compliance calculations:** If the concentrations of contaminants are less than the regulatory maximum

contaminants levels, our system is in compliance. The TCEQ will inform us of violations.

Copies of any letters informing us of violations will be attached in the back of this monitoring plan.

3. Chlorine Dioxide

We do not use chlorine dioxide.

4. Chlorite

We do not use chlorine dioxide.

5. Bromate

We do not use ozone

D. DISTRIBUTION SYSTEM SAMPLING

The distribution system consists of one (1) connection to the TDCJ Boyd Unit 1. The system has two (2) wells. The water is disinfected with free chlorine. It is stored in the Ground Storage Tank, then to the Elevated Storage Tank, then to the TDCJ Boyd Unit 1. Map(s), RTCR and Site Sampling Plan are on record at facility.

1. Coliform Samples

a. Frequencies: We collect two coliform samples on the first Wednesday of each month, so we have time to do repeats, if necessary. We rotate through the sample sites below.

b. Location: The sample is taken from the outside/inside tap at the following designated locations:

1. WWTP Barscreen
2. WTP Pump Room
3. WWTP Chlorine Room
4. WWTP Lab faucet
5. Field Office
6. Wardens House (side of house by garage)
7. Dog Kennel

- c. Method: Coliform samples are picked up by laboratory Personnel from the following laboratory:

Environmental Monitoring Laboratory
P.O Box 477
Hillsboro, Texas 76645
254-582-2622

- d. Compliance calculations: The system is in compliance if:
- no repeat samples are fecal or E. coli positive
 - no repeat following a fecal or E. coli positive routine sample is positive for total coliform,
 - no more than one of the routine samples are total coliform positive and none of the repeats are fecal or E. coli positive.

2. Disinfectant Residual-Free Chlorine

- a. Frequency: The disinfectant residual is measured at the same time as microbial samples. The disinfectant residual is also measured daily, rotating through the sample sites.
- b. Location: The disinfectant residual is measured at the same locations where microbial samples are collected.
- c. Method: Chlorine is measured using a colorimeter/DPD; Hach Pocket Colorimeter II.
- d. Compliance calculations: The system is in compliance with minimum residual requirement if the free chlorine residual throughout the distribution system is always greater than 0.2 mg/L.

The system is in compliance with the Maximum Residual Disinfectant Level (MRDL) if the running annual average of all samples taken in the distribution system is less than 4.0 mg/L.

3. Disinfection Byproducts (DBPs)-TTHM and HAA5

- a. Frequency: The TCEQ's sampling contractor collects these samples.

- b. Location: The sample is collected from Location #2.
- c. Method: Samples are taken to a certified lab by the TCEQ's sampling contractor.
- d. Compliance calculations: The system is in compliance if the running annual average of all samples is less than the maximum contaminant level. The TCEQ will notify us of any violations.

4. Lead-Copper

- a. Frequency: The TCEQ informs us when sampling must occur. We currently test every three years. Last 2023. Due in 2026, 2029, 2032 etc.
- b. Location: We must have 10 sites.

LIST OF LEAD-COPPER SITES

- 1. Laundry Employee Restroom Lavatory
 - 2. Laundry Inmate Lavatory Right
 - 3. Laundry Inmate Lavatory Left
 - 4. Education Employee Restroom Men's Lavatory
 - 5. Education Employee Restroom Women's Lavatory
 - 6. Education Inmate Restroom Right Lavatory
 - 7. Education Inmate Restroom Center Lavatory
 - 8. Education Inmate Restroom Left Lavatory
 - 9. Warden's House Kitchen Lavatory
 - 10. Line Building Inmate Restroom Lavatory
- d. Method: Samples are sent to a certified lab (LCRA) per TCEQ's instructions.
 - d. Compliance calculations: A system is in compliance with the lead-copper requirements unless the Action Level (AL) is out of compliance and /or if TCEQ informs the system that it is out of compliance.

5. Asbestos

Our system does not have to sample for asbestos.

6. Chlorine Dioxide

We do not use chlorine dioxide.

7. Chlorite

We do not use chlorine dioxide.

E. LAB APPROVAL FORM

Our laboratory form is attached. See attachments. (We measure free chlorine only.) Form includes NELAP Accreditation and TCEQ ID and Laboratory ID numbers.

F. ATTACHMENTS:

1. TCEQ Approval Level to provide 4.0 Log inactivation of viruses to meet Ground Water Rule requirements.
2. TCEQ Chemical Sampling Schedule.
3. Public Water System Distribution map showing sampling sites and water lines.
4. Laboratory Form w/TCEQ ID, NELAP stamp and Laboratory ID numbers.

Mayor Robert S. Nichols

Attest:

Misty Richardson, City Secretary

(RESERVED)



Texas Commission on Environmental Quality

Protecting Texas by Reducing and Preventing Pollution

February 22, 2010

SCE2010M

ROY HILL, MAYOR (RESPONSIBLE OFFICIAL)
CITY OF FAIRFIELD (LEGAL ENTITY)
222 SOUTH MOUNT
FAIRFIELD, TX 75840-1596

3/9/10 *[Signature]*

SUBJECT: Public Drinking Water System - TDCJ ID BOYD UNIT 1 CITY OF FAIRFIELD WTP
Year 2010 Chemical Sampling Schedule and Cost ESTIMATE, and Monitoring Frequency Status Report
(THIS IS NOT A BILL)

Dear Water System Official:

Enclosed are reports of sampling requirements and sample collection schedules for your water system, along with an estimate of analysis costs during calendar year 2010.

- * The first report, titled "Monitoring Frequency Status," describes all of your system's current chemical monitoring required by the Texas Administrative Code (TAC) Chapter 30, Subchapter F. The second report, titled "Year 2010 Estimated Chemical Sampling Costs," lists the type and approximate analysis cost for each sample currently scheduled for 2010. This is only an estimate. **DO NOT SEND PAYMENT TO TCEQ.**
- * The "Explanation for CHEMICAL SAMPLE COST ESTIMATE AND MONITORING FREQUENCY STATUS REPORTS" is also enclosed and available online at <www.tceq.state.tx.us/goto/pws/sampling/key>.
- * TCEQ collects chemical samples through a sampling contractor: Delta Consultants (Delta) at (512) 990-7467, (800) 477-7411, or <<http://www.deltaenv.com>>. A Delta representative will contact you to schedule a sampling appointment. A water system official must accompany the sampler during collection.
- * You should attach a copy of this letter and reports to your Monitoring Plan for reference.

You must keep chemical records for ten years and update your contact information.

You must be prepared to make these records available to the general public and TCEQ upon request. If your system has a change in ownership, responsible official, address, phone number, etc., you must inform the TCEQ in writing. This information can be viewed using Texas Drinking Water Watch (DWW) on the internet at <<http://dww.tceq.state.tx.us/DWW/>>. If any information in DWW is incorrect for your system, please notify us by email at: <pdws@tceq.state.tx.us>, or by mail at the letterhead address.

You must maintain an up-to-date monitoring plan that lists sample sites and indicates them on a map.

Your system's operator must have the Monitoring Plan available for the Delta sample collector at each sampling event. Failure to do so is a violation. On the web, search "Monitoring Plan" from TCEQ's home page for more information.

Your chemical compliance samples (except for lead and copper samples) are collected by Delta or its subcontractor in the North office and shipped to the LCRA laboratory in Austin. The laboratory will send you the sample results and a bill for the cost of analysis. If you have billing questions, please contact LCRA at (512) 356-6022 directly. All radionuclide sampling will be analyzed and billed from DSHS laboratories. UCMR samples will be analyzed and billed by LCRA. Lead and copper samples will be collected by your customers and should be shipped for analysis to LCRA at (877) 362-5272 (toll free). Monthly coliform monitoring in distribution will continue to be collected by your staff and shipped to an accredited lab of your choice. Refusing sample collection or failing to pay for analyses will result in monitoring violations and revocation of reduced monitoring waivers.

If you have any questions about this letter or report, please contact the Drinking Water Quality Team by email with Subject: "Sample Cost Estimate Letter" at <pdws@tceq.state.tx.us> or at (512) 239-4691.

Sincerely,
Drinking Water Quality Team
Public Drinking Water Section, Water Supply Division

cc: TCEQ Region 9

PDW/MC 155

P. O. Box 13087

Austin, Texas 78711-3087

Internet address: www.tceq.state.tx.us

THIS IS NOT A BILL. DO NOT SEND PAYMENT TO TCEQ.

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*

PWS/0810037/CO
CN601550650
RN101267748

RCD 11-13-09
T.R.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

November 6, 2009

Mr. Tony Robinson
Plant Operator
TDCJ ID Boyd Unit 1 City of Fairfield
222 S. Mount Street
Fairfield, Texas 75840-1534

Subject: Public Drinking Water System
Approval of Ground Water Rule Disinfection Protocol at the Boyd Unit 1
TDCJ ID Boyd Unit 1 City of Fairfield – PWS ID No. 0810037
Freestone County, Texas

Dear Mr. Robinson:

We have completed our review of the Groundwater CT Study that accompanied your letter of September 17, 2009. The materials indicate that the TDCJ ID Boyd Unit 1 City of Fairfield intends to provide a 4.0-log inactivation of viruses to meet Ground Water Rule (GWR) requirements. We have reviewed the information contained in your letter and are approving the proposed compliance strategy for this entry point to the distribution system.

As long as the TDCJ ID Boyd Unit 1 City of Fairfield continuously meets the viral inactivation requirements, triggered source water monitoring will not be required at any of the following wells:

- 1) G0810037A
- 2) G0810037B

Description of Disinfection Process

The disinfection protocol involves injecting chlorine into the raw water line prior to a 0.300 MG ground storage tank (GST). Chlorine monitoring occurs at the pump station at the effluent of the ground storage tank.

CT calculations are used to evaluate a disinfection process. Because disinfectant contact time is an important factor in assessing a disinfection process, the following T_{10} table was developed for the TDCJ ID Boyd Unit 1 City of Fairfield. The T_{10} values shown in this table are based on the data provided by TCEQ Comprehensive Compliance Investigation (CCI) conducted on August 6, 2008, your September 17, 2009 submittal and our phone conversation on November 3, 2009.

TABLE 1: T₁₀ TABLE -- TDCJ ID BOYD UNIT 1 CITY OF FAIRFIELD

TREATMENT UNIT	VOLUME (Gallons)	FLOW RATE (gpm)	BAFFLING FACTOR	CONTACT TIME, T ₁₀ (minutes)	MINIMUM SPECIFIED RESIDUAL (mg/L)
0.300 MG GST	150,000 ⁽¹⁾	390 ⁽²⁾	0.1 ⁽³⁾	38.5	0.16 ⁽⁴⁾

- Notes: (1) Based on a 300,000 gallon ground storage tank with a minimum water level of 25 feet and maximum water level of 30 feet.
- (2) Based on the maximum flow rate of the wells reported in the TDCJ ID Boyd Unit 1 City of Fairfield's CT submittal dated September 17, 2009.
- (3) Assumes that a high level of hydraulic short-circuiting occurs in a tank with no inlet or outlet baffling and no internal baffle walls.
- (4) Based on a maximum pH of 9.0 Standard Units and a minimum water temperature of 10°C.

Monitoring, Reporting, and Recordkeeping Requirements

Because you have elected to provide 4-log viral inactivation to meet GWR requirements, you must meet certain requirements associated with this compliance alternative. Specifically:

1. The system must monitor the free chlorine residual at the designated monitoring point at least once each day, including weekends or holidays, using instrumentation that meets the requirements of 30 TAC §290.116(c)(3)(C). The system may use the results grab sample tests or continuously record the residual using on-line monitors and recorders. If the system uses grab samples and the daily reading indicates the residual is less than the approved MSR, the test must be repeated at least once every four hours until the operators restore the residual to acceptable levels.
2. If the measured residual falls below the approved minimum specified residual (MSR) for a period longer than four consecutive hours, the operators must also measure and record:
 - a. The flow rate through the 0.300 MG clearwell, and
 - b. The pH and temperature of the water using instrumentation that meets the requirements of 30 TAC §290.116(c)(3)(C).
3. The system must complete the GWR 4-log MSR MOR, TCEQ Form 20362 each month.
 - a. If the disinfectant residual falls below the MSR for more than 4 consecutive hours, the system must fax a copy of the MOR to (512) 239-3666 within 24 hours of the event so that we can determine if a treatment technique violation has occurred.
 - b. The system must also provide us a copy of the report upon request.

Mr. Tony Robinson

Page 3

November 6, 2009

4. The system must maintain copies of all documentation needed to demonstrate compliance with the GWR in accordance with the requirements contained in 30 TAC §290.46(f)(3). For example:
 - a. The system must maintain a copy of each GWR MSR MOR for a period of at least 10 years.
 - b. The system must maintain records showing that the flow meters and laboratory instruments have been calibrated in accordance with the requirements of 30 TAC §290.46(s); these records must be maintained for a period of at least 3 years.

Please note that the TDCJ ID Boyd Unit 1 City of Fairfield must:

- Notify us if the Boyd Unit 1 wishes to discontinue 4-log treatment of viruses and begin utilizing triggered source water monitoring to meet GWR's requirements.
- Notify us of any proposed modifications to the design, operation, or disinfection protocol at Boyd Unit 1.
- Maintain a chlorine residual of 0.2 mg/L throughout the distribution system at all times.

Blank copies of the MSRMOR spreadsheet and additional information about the Groundwater Rule can be obtained at the TCEQ's Groundwater Rule (GWR) website:

http://www.tceq.state.tx.us/permitting/water_supply/pdw/microbial/gwr_main.html

If we can be of further assistance or you have questions concerning this letter or the GWDR requirements, please contact the Drinking Water Protection Team by telephone at (512) 239-4691, by email at PDWS@tceq.state.tx.us, or at the address located at the bottom of the first page of this letter.

Sincerely,



John Schildwachter, Team Leader
Drinking Water Protection Team
Public Drinking Water Section, (MC-155)
Water Supply Division
Texas Commission on Environmental Quality

JS/MB/av

Enclosures: CT Worksheet

cc w/ enclosures: TCEQ PWS File
TCEQ Abilene Region – R3
Roy Hill, Mayor, 222 South Mount, Fairfield, TX 75840-1596

Groundwater CT Study Template (MS Excel version)

This Template is used to determine the Minimum Specified Residual (MSR)
at a plant using free chlorine to achieve a 4.0-log viral inactivation

1	Total capacity (maximum) of all storage tanks at this site	300,000	gallons
2	Minimum volume/water level	25	gallons (or feet)
3	Maximum volume/water level	30	gallons (or feet)
4	Actual Min/Max Ratio (line 2 divided by line 3)	0.83	
5	Maximum allowable ratio	0.50	
6	Allowable ratio (minimum of line 4 and line 5)	0.50	
7	Allowable Volume (line 1 times line 6)	150,000	gallons
8	Baffling Factor	0.1	
9	Effective Volume (line 7 times line 8)	15,000	gallons
10	Total capacity (maximum) of the wells feeding these tanks	390	gpm
11	Total capacity (maximum) of all the service pumps fed by these tanks	600	gpm
12	Flow rate (minimum of line 10 and line 11)	390	gpm
13	T ₁₀ for this site (line 9 divided by line 12)	38.5	minutes
14	CT required for a 4-log viral inactivation if the water temperature is at least 10°C and the pH is not greater than 9.5.	6.0	mg/L-min
Assuming that you are using free chlorine, your water temperature does not drop below 10°C (50°F), and the pH is always below 9.5 . . . The Minimum Specified Residual (MSR) for this Entry Point will be: (line 14 divided by line 13)			0.16 mg/L

If the T₁₀ is less than 1.5 minutes, the TCEQ cannot approve a Minimum Specified Residual for this site because it would be greater than 4.0 mg/L under worst-case operating conditions.

Note: Enter data in the yellow cells. The values in the orange cells will automatically be calculated by the spreadsheet.

Note: Please be aware that you are still required to maintain a 0.2 mg/L free chlorine residual or a 0.5 mg/L chloramine residual throughout the distribution system even when your MSR is less than 0.2 mg/L.

MONITORING FREQUENCY STATUS**0810037****TDCJ ID BOYD UNIT 1 CITY OF FAIRFI**

DISTRIBUTION		Next Sample:		SAMPLING LOCATION OR OTHER INFORMATION
Test Type	Monitoring Type	Year	Period	
COLIFORM	ROUTINE	2010	MONTHLY	2 SITE(S) BASED ON 0 POPULATION FROM TCEQ VISIT
HAA5	REDUCED	2012	TRIENNIAL	DBP1-01 at WWTP
TTHM	REDUCED	2012	TRIENNIAL	DBP1-01 at WWTP
ENTRY POINT(S)		Next Sample:		SAMPLING LOCATION OR OTHER INFORMATION
Test Type	Monitoring Type	Year	Period	
MIN	INITIAL/ROUTINE	2012	TRIENNIAL	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI
MTL	REDUCED	2015	6 YEAR	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI
NO3	INITIAL/ROUTINE	2010	ANNUAL	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI
RAD	INITIAL/ROUTINE	2012	TRIENNIAL	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI
SOC5	REDUCED	2010	6 YEAR	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI
VOC	REDUCED	2015	6 YEAR	001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD ANI

YEAR 2010 ESTIMATED SAMPLING COSTS**0810037****TDCJ ID BOYD UNIT 1 CITY OF FAIRFI**

18-Feb-10

DISTRIBUTION				
TCEQ ID	TEST TYPE	PERIOD	SAMPLING LOCATION OR OTHER INFORMATION	COST
--	COLIFORM	MONTHLY	MONITORING PLAN: 2 SITE(S) AT EST \$25/SAMPLE	\$600.00
ENTRY POINT(S)				
TCEQ ID	TEST TYPE	PERIOD	SAMPLING LOCATION OR OTHER INFORMATION	COST
1011675	NO3	ANNUAL	EP001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD AND T	\$25.00
1011676	SOC5	6 YEAR	EP001: Need sample tap for BOYD UNIT 1 - BETWEEN FAIRFIELD AND T	\$300.00
<i>Lab fees and monitoring are subject to change, this is only an estimate.</i>				TOTAL: \$925.00

THIS IS NOT A BILL. DO NOT SEND PAYMENT TO TCEQ.



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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
RESOLUTION TO ALLOW ROUTINE ROAD MAINTENANCE,
INCLUDING BUT NOT LIMITED TO REPAVING AND STREET
REPAIR WITHOUT PUBLIC WORKS PROJECTS ENGINEER
DESIGNS.

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 11.

AGENDA SUBJECT: EXECUTIVE SESSION:
PURSUANT TO TEXAS GOVERNMENT CODE SECTION - 551.072
- DELIBERATION REGARDING REAL PROPERTY, PARCEL ID
3376.
PURSUANT TO TEXAS GOVERNMENT CODE SECTION - 551.074
- PERSONNEL MATTERS
DELIBERATE THE APPOINTMENT, EMPLOYMENT,
EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR
DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE: CITY
ADMINISTRATOR

PREPARED BY:

DATE SUBMITTED: June 6, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 12.

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

PREPARED BY:

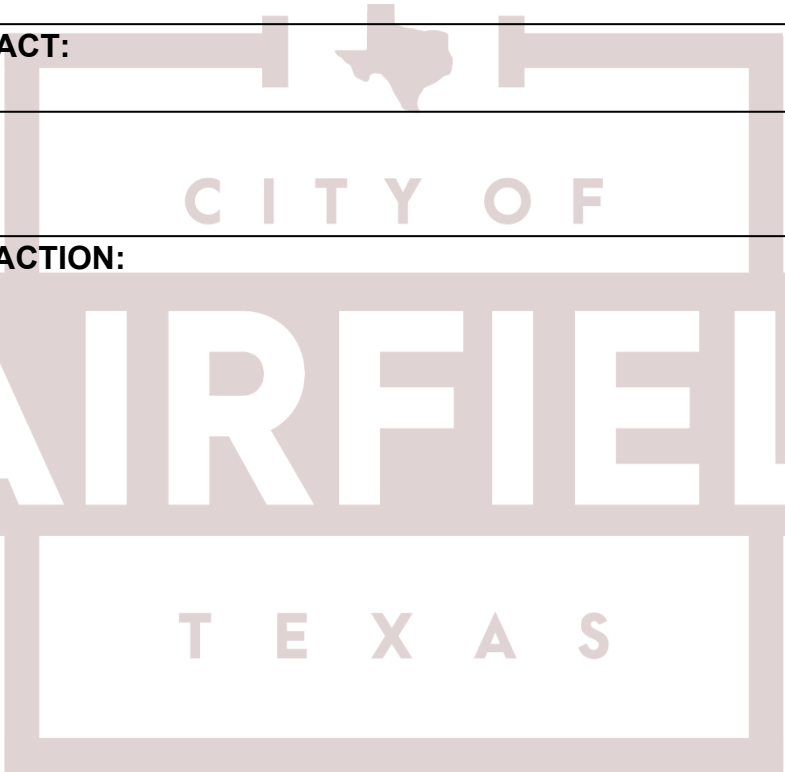
DATE SUBMITTED: June 6, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

A large, light-colored watermark of the City of Fairfield, Texas logo is centered on the page. It features a map of Texas at the top, followed by the words "CITY OF" in a serif font, "FAIRFIELD" in a large, bold, sans-serif font, and "TEXAS" in a serif font at the bottom.

CITY OF
FAIRFIELD
TEXAS