



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**JULY 8, 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, JULY 8, 2025** AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS.

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JUNE 10, 2025 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JUNE 30, 2025 .
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPOINT A MAYOR PRO TEM.

7. DISCUSS AND CONSIDER THE CITY OF FAIRFIELD TO GIVE AUTHORIZATION TO ISSUE REQUESTS FOR PROPOSALS FOR ADMINISTRATIVE SERVICES (RFP) AS A DISASTER RECOVERY MANAGEMENT SERVICE PROVIDER TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION AND REQUESTS FOR QUALIFICATIONS (RFQ) FOR ENGINEERING SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE (PA)/ HAZARD MITIGATION ASSISTANCE (HMA) FUNDING ADMINISTERED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, TEXAS DIVISION OF EMERGENCY MANAGEMENT AND/OR TEXAS WATER DEVELOPMENT BOARD.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION AUTHORIZING APPLICATION FOR LOCAL PARK GRANT PROGRAM WITH TEXAS PARKS & WILDLIFE. THE CITY OF FAIRFIELD AUTHORIZES AND DIRECTS THE CITY SECRETARY TO ACT FOR THE CITY OF FAIRFIELD IN DEALING WITH THE DEPARTMENT FOR THE PURPOSES OF THE PROGRAM, AND MISTY L. RICHARDSON IS HEREBY OFFICIALLY DESIGNATED AS THE REPRESENTATIVE IN THIS REGARD.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE RESOLUTION 2025-07-08 A RESOLUTION DENYING THE PROPOSED CHANGE IN RATES OF ONCOR ELECTRIC DELIVERY COMPANY, LLC, FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW, AND DECLARING AN EFFECTIVE DATE OF THIS RESOLUTION.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BID PROPOSAL FOR COMPLETION OF OLD MEXIA ROAD AND COTTONWOOD CREEK DRIVE.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINANCING PROPOSAL FROM GOVERNMENT CAPITAL CORPORATION FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS OLD MEXIA AND COTTONWOOD CREEK DRIVE CONSTRUCTION PROJECT.
12. EXECUTIVE SESSION:
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
PUBLIC WORKS DIRECTOR

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

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY THURSDAY, JULY 3, 2025 AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

JUNE 10, 2025
5:30 PM

MINUTES

Date: June 10, 2025

Time: 5:30 PM

Adjourn: 07:06 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Bobby Nichols called the meeting to order at 5:30 pm. A quorum was declared present. Angela Oglesbee gave the invocation. Josh Bayless led the pledge to the American flag. Rick Edgett 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.

Nina Price spoke about budget time, water wells, streets and the vacant lot where the old city hall was. She donated \$100 to help with creating a park at the site.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MAY 13, 2025 AND MAY 28, 2025 COUNCIL MEETINGS.

Council Member Thill MOVED to Approve MINUTES FROM MAY 13, 2025 AND MAY 28, 2025 COUNCIL MEETINGS.; Council Member Bayless SECONDED.

ACTION: Motion to approve MINUTES FROM MAY 13, 2025 AND MAY 28, 2025 COUNCIL MEETINGS. by Arland Thill second by Joshua Bayless;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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

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

ACTION: Motion to approve BILL REGISTER AS OF MAY 31, 2025. by Angela Oglesbee second by Arland Thill;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

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.

**Council Member Oglesbee MOVED to Approve THE 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.
; Council Member Bayless SECONDED.**

ACTION: Motion 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.

by Angela Oglesbee second by Joshua Bayless;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve RESOLUTION 2025-13-6 FAIRFIELD VOLUNTEER FIRE DEPARTMENT DONATION OF

SURPLUS VEHICLE. ; Council Member Tyus SECONDED.

ACTION: Motion to approve RESOLUTION 2025-13-6 FAIRFIELD VOLUNTEER FIRE DEPARTMENT DONATION OF SURPLUS VEHICLE. by Arland Thill second by James Tyus;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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.

Council Member Thill MOVED to AUTHORIZE 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. ; Council Member Edgett SECONDED.

ACTION: Motion to AUTHORIZE 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. by Arland Thill second by Rick Edgett;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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

**Council Member Tyus MOVED to Approve MONITORING PLAN FOR CITY OF FAIRFIELD TDCJ BOYD UNIT.
; Council Member Bayless SECONDED.**

ACTION: Motion to approve MONITORING PLAN FOR CITY OF FAIRFIELD TDCJ BOYD UNIT.
by James Tyus second by Joshua Bayless;
Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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.

**Council Member Thill MOVED to Approve RESOLUTION TO ALLOW ROUTINE ROAD MAINTENANCE, INCLUDING BUT NOT LIMITED TO REPAVING AND STREET REPAIR WITHOUT PUBLIC WORKS PROJECTS ENGINEER DESIGNS.
; Council Member Edgett SECONDED.**

ACTION: Motion to approve RESOLUTION TO ALLOW ROUTINE ROAD MAINTENANCE, INCLUDING BUT NOT LIMITED TO REPAVING AND STREET REPAIR WITHOUT PUBLIC WORKS PROJECTS ENGINEER DESIGNS.

by Arland Thill second by Rick Edgett;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

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

Mayor Bobby Nichols adjourned regular session to executive session at 6:35 p.m.

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

Mayor Bobby Nichols reconvened the regular session at 7:05 p.m.

Council Member Tyus MOVED to take No Action ; Council Member Oglesbee SECONDED.

ACTION: Motion to no action. by James Tyus second by Angela Oglesbee;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

13. ADJOURN

Mayor Bobby Nichols adjourned at 7:06p.m.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	123.79
			OTHER INSURANCE	123.79
			OTHER INSURANCE	106.50
			OTHER INSURANCE	106.50
		CURATIVE	MED DEPENDENT CHILD	225.80
			MED DEPENDENT CHILD	225.80
			DEPENDENT FAMILY MEDICAL	1,274.78
			DEPENDENT FAMILY MEDICAL	1,506.56
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT DENTAL	12.50
			DEPENDENT DENTAL	13.89
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	33.53
			VISION - DEPENDENT	39.12
			VISION - EMPLOYEE	58.80
			VISION - EMPLOYEE	62.72
		TEXAS REPUBLIC	HELCO AMB	100.13
			HELCO AMB	106.59
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	182.54
			LIFE INSURANCE	182.54
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSI	3,221.84
			FED WITHHOLDING TAX DEPOSI	3,954.97
			FICA PAYROLL TAX DEPOSIT	2,727.97
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	3,019.40
			MEDICARE TAX DEPOSIT	637.99
			MEDICARE TAX DEPOSIT	706.12
			457 RETIREMENT PLAN	20.00
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			TMRS-PAYROLL	3,185.84
		TMRS	TMRS-PAYROLL	3,529.94
		AIR EVAC	6.2025 PREMIUMS	234.00
			TOTAL:	27,745.57
ADMINISTRATIVE	GENERAL FUND	VYVE	6.2025 CITY HALL	1,334.30
			TITLE SEARCH 713 S FAIRWAY	300.00
			5.2025 ELECTION	5,204.49
			5.2025 MONTHLY FEES	273.70
		HERITAGE TITLE & ABSTRACT	MED DEPENDENT CHILD	105.37
			MED DEPENDENT CHILD	105.37
			DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
		FREESTONE COUNTY	HEALTH/LIFE INSURANCE-EMPL	396.18
			HEALTH/LIFE INSURANCE-EMPL	396.18
			DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.26
		EXTRACO TECHNOLOGY	EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
		GUARDIAN	DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LEAL & CARTER, P.C.	PARTIAL FY2024 AUDIT	14,000.00
		CAPPS TRUE VALUE HARDWARE	CODE ENFORCEMENT STAKES	36.84
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	53,843.62
		FLATT STATIONERS, INC.	MISTY NOTARY STAMP	24.98
		FREESTONE COUNTY TIMES	MOS FOGGING AD	243.76
		PITNEY BOWES	PITNEY BOWES	255.06
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	162.55
			FICA PAYROLL TAX DEPOSIT	162.55
			MEDICARE TAX DEPOSIT	38.02
			MEDICARE TAX DEPOSIT	38.02
		TMRS	TMRS-PAYROLL	192.92
			TMRS-PAYROLL	192.92
		TXU ENERGY	5.2025 USAGE	539.44
			5.2025 USAGE	51.07
			5.2025 USAGE	840.83
		DATAMAX	5.2025 ADMIN PRINTING	76.49
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	5,600.00
			TOTAL:	84,982.96
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2025 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	PARK SHOP DOOR	34.17
			BATHROOM SUPPLIES	38.95
			TOTAL:	73.12
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	101.16
		ATMOS ENERGY	5.2025 221 S KEECHI ST	88.80
		TXU ENERGY	5.2025 USAGE	415.84
			TOTAL:	605.80
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	5.2025 COURT SECURITY	277.22
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		FAIRFIELD MUNICIPAL COURT TECH FUND	5.2025 COURT TECH FUND	227.81
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	8,116.16
			TOTAL:	13,277.91
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	6.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	CURATIVE	DEPENDENT SPOUSE MEDICAL	285.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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
		CAPPS TRUE VALUE HARDWARE	FOR STAGE AT PARK	82.39
			FOOD TRUCK 400 AMP SERV. P	104.73
		DEALERS ELECTRICAL SUPPLY	PAVILION ELEC PARTS	610.76
		J & H ELECTRIC	PARK, LOVE ST, WW	2,040.00
			WW AND PARKS REPAIRS	1,445.00
			PARK RV SPOT, SUNSET LS	127.50
		ACE HARDWARE & LUMBER COMPANY	FOR BREAKER BOX	19.99
			PARK MATERIALS	14.57
			ROSE SUPPLIES	46.98
			FOR FOOD TRUCKS @400 AMP P	61.41
			PAV. BREAKER BOX	19.58
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	116.25
		LYLE OIL CO.	MOWER GAS	102.48
			FUEL FOR EQUIPMENT	382.59
		PARKER AUTO SUPPLY	PARKS BREAKER BOX	8.07
		SUNBELT RENTALS	RENTAL FOR SECURITY CAMERA	2,101.04
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	191.19
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	44.71
		TMRS	TMRS-PAYROLL	213.97
			TMRS-PAYROLL	220.90
		TXU ENERGY	5.2025 USAGE	3,548.73
			5.2025 USAGE	15.90
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	6,311.78
			TOTAL:	20,256.42
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	422.51
		FREESTONE COUNTY	6.2025 DISPATCH	18,520.83
		BLUE SKY WINDOW CLEANING	OUTSIDE WINDOW CLEANING	325.00
		JESSE FUENTES	6.2025 JANITORIAL SERVICE	1,200.00
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	41.67
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	52.65
			HEALTH/LIFE INSURANCE-EMPL	52.65
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	176.64
		DAVID UTSEY	REIMB. CHIEFS ASSOCIATION	100.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,567.14
			FICA PAYROLL TAX DEPOSIT	1,834.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	366.51
			MEDICARE TAX DEPOSIT	429.09
		TMRS	TMRS-PAYROLL	1,766.95
			TMRS-PAYROLL	2,063.14
		FAIRFIELD PAINT & BODY	UNIT 9 REPAIRS	1,423.54
		O'REILLY AUTO PARTS	CABIN FILTER	16.51
			PD WIPER BLADES	26.09
		SMALL TOWN TEES	PD EMBROIDERY	124.00
		AXON ENTERPRISES, INC	CARTRIDGES	1,790.00
		DATAMAX	5.2025 PD PRINTING	43.01
			6.2025 PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	56,710.76
			TOTAL:	99,959.22
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	1,081.56
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	1,584.68
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	23.40
		FAIRFIELD ANIMAL CENTER	BLUE AND SCRUFFY	191.57
		WALLER COUNTY ASPHALT	COLD MIX	3,757.50
		CAPPS TRUE VALUE HARDWARE	BACKHOE	0.39
			TRANSIT	47.37
			SHOVEL FOR STREETS	36.39
			490 CHURCH ST CULVERT	596.99
			CULVERT CONCRETE	24.36
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	116.25
		LYLE OIL CO.	146 TIRE PATCH	25.00
			FUEL FOR EQUIPMENT	382.59
			BACKHOE TIRE PATCH	30.00
			TRAILER	25.00
			BACKHOE TIRE PATCH	40.00
		PARKER AUTO SUPPLY	BACKHOE	62.23
			NEW HOLLAND BATTERY	164.53
			BACKHOE ALTERNATOR	203.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	336.95
			FICA PAYROLL TAX DEPOSIT	354.50
			MEDICARE TAX DEPOSIT	78.81
			MEDICARE TAX DEPOSIT	82.91
		TMRS	TMRS-PAYROLL	390.86
			TMRS-PAYROLL	426.42
		TXU ENERGY	5.2025 USAGE	2,280.02
		FAIRFIELD PAINT & BODY	UNIT 1 LOF, IGNITION COIL	330.13
		O'REILLY AUTO PARTS	BACKHOE	174.95
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	11,861.80
			TOTAL:	26,092.72
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
		TMRS	TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	8,461.18
			TOTAL:	12,364.82
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		CURATIVE	MED DEPENDENT CHILD	45.16
			MED DEPENDENT CHILD	45.16
			DEPENDENT FAMILY MEDICAL	57.95
			DEPENDENT FAMILY MEDICAL	57.95
		GUARDIAN	DEPENDENT DENTAL	1.05
			DEPENDENT DENTAL	1.05
			VISION - DEPENDENT	4.20
			VISION - DEPENDENT	4.20
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	35.53
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	143.20
			LIFE INSURANCE	143.20
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,139.79
			FED WITHHOLDING TAX DEPOSIT	1,077.50
			FICA PAYROLL TAX DEPOSIT	991.05
			FICA PAYROLL TAX DEPOSIT	966.56
			MEDICARE TAX DEPOSIT	231.79
			MEDICARE TAX DEPOSIT	226.06
		TMRS	TMRS-PAYROLL	1,112.20
			TMRS-PAYROLL	1,093.66
			TOTAL:	7,637.01
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	16.14
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	3.78
		WASTE CONNECTIONS LONE STAR, INC	6.2025 RES TOTERS	14,837.28
			6.2025 COM TOTERS	2,538.89
			6.2025 CITY DUMP	1,733.04
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	651.00
			TOTAL:	19,810.01
WATER OPERATIONS	ENTERPRISE	VYVE	6.2025 CITY BARN	114.99
			PARKS BARN 6.2025	114.99
			WALKER LN 6.2025	114.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMPLETE SUPPLY, INC	PAPER TOWELS FOR BARN	131.12
		CURATIVE	DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,535.14
			HEALTH/LIFE INSURANCE-EMPL	1,535.16
		GUARDIAN	EMPLOYEE DENTAL ONLY	13.30
			EMPLOYEE DENTAL ONLY	13.31
			HEALTH/LIFE INSURANCE-EMPL	22.66
			HEALTH/LIFE INSURANCE-EMPL	28.53
		ASHLEY PARKER	FUEL FOR CLASS	43.43
		CAPPS TRUE VALUE HARDWARE	POWER TOOL KIT	415.65
			SAFETY SUPPLIES	63.09
			BOOSTER PUMP REPAIRS	34.38
			CLEANING SUPPLIES	85.89
		CERTIFIED LABORATORIES	PEST SUPPLIES	813.25
		JOHNSON LAB & SUPPLY	WATER DEPT STOCK	5,017.56
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	116.25
		LONESTAR MAINTENANCE & SE	CITY CL2	2,081.87
			CL2 BOTTLE RENT	112.00
		LYLE OIL CO.	FUEL FOR EQUIPMENT	382.59
		PARKER AUTO SUPPLY	A/C COMPRESSOR CLUTCH	19.75
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	474.93
			FICA PAYROLL TAX DEPOSIT	495.24
			MEDICARE TAX DEPOSIT	111.08
			MEDICARE TAX DEPOSIT	115.82
		ATMOS ENERGY	5.2025 LOVE ST	141.25
		TMRS	TMRS-PAYROLL	534.90
			TMRS-PAYROLL	557.46
		TXU ENERGY	5.2025 USAGE	7,119.07
		CLARKE MOSQUITO CONTROL PRODUCTS	MOSQUITO FOGGER REPAIRS	549.00
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	15,854.50
			TOTAL:	38,977.31
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	MIMS MOWER	71.98
			JET MACHINE BATTERY	153.00
		CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.12
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.80
			EMPLOYEE DENTAL ONLY	16.79
			HEALTH/LIFE INSURANCE-EMPL	21.20
			HEALTH/LIFE INSURANCE-EMPL	21.18
		REXEL	LOVE ST PLANT	144.74
			EXHAUST FANS	360.12
		EAGLE LABS, INC	MIMS POLYMER	3,699.00
		J & H ELECTRIC	WW AND PARKS REPAIRS	1,700.00
			PARK RV SPOT, SUNSET LS	382.50
		ACE HARDWARE & LUMBER COMPANY	MIMS DIGESTER MOTOR	44.88
			MIMS PLANT MAINT DIGESTER	72.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MIMS DIGESTER	63.95
			SMALL TOOLS	31.99
			MIMS PLANT MAINT	12.77
			MIMS PLANT MAINT	43.98
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	116.25
		LYLE OIL CO.	FUEL FOR EQUIPMENT	382.59
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	491.91
			FICA PAYROLL TAX DEPOSIT	455.19
			MEDICARE TAX DEPOSIT	115.04
			MEDICARE TAX DEPOSIT	106.45
		SMITH PUMP COMPANY, INC	T. OAKS LIFT STATION PUMP	1,911.00
		TMRS	TMRS-PAYROLL	559.83
			TMRS-PAYROLL	519.01
		TXU ENERGY	5.2025 USAGE	7,526.35
			5.2025 USAGE	279.22
			5.2025 USAGE	244.60
			5.2025 USAGE	12.52
			5.2025 USAGE	2,178.63
			5.2025 USAGE	129.79
			5.2025 USAGE	18.19
			5.2025 USAGE	110.17
		BLUE RIVER TECHNOLOGIES	MIMS SLUDGE BAGS	3,615.12
		O'REILLY AUTO PARTS	MIMS PLANT MAINT	10.99
			JET MACHINE STARTER	85.80
		WASTE CONNECTIONS LONE STAR, INC	6.2025 MIMS SLUDGE	1,059.32
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	15,657.85
			TOTAL:	46,015.93
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	446.58
			FED WITHHOLDING TAX DEPOSIT	446.58
			FICA PAYROLL TAX DEPOSIT	348.22
			FICA PAYROLL TAX DEPOSIT	348.22
			MEDICARE TAX DEPOSIT	81.45
			MEDICARE TAX DEPOSIT	81.45
		TMRS	TMRS-PAYROLL	399.84
			TMRS-PAYROLL	399.84
			TOTAL:	2,758.22
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		EAGLE LABS, INC	POLYMER TDCJ	1,849.50
		ACE HARDWARE & LUMBER COMPANY	MIMS, TDCJ, GEN MAINT.	228.57
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	116.29
		LONESTAR MAINTENANCE & SE	TDCJ CL2	1,784.46
			CL2 BOTTLE RENT TDCJ	105.00
		LYLE OIL CO.	FUEL FOR EQUIPMENT	382.60
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	348.20
			FICA PAYROLL TAX DEPOSIT	348.20
			MEDICARE TAX DEPOSIT	81.44
			MEDICARE TAX DEPOSIT	81.44
		WHECO ELECTRIC, INC.	TDCJ PUMP STATION REPAIR	3,582.69
		TMRS	TMRS-PAYROLL	393.56
			TMRS-PAYROLL	393.56
		TXU ENERGY	5.2025 USAGE	5,497.17
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS TDCJ	3,615.12
		O'REILLY AUTO PARTS	138 BATTERY	193.53
			TDCJ GENERAL MAINT	415.11
		WASTE CONNECTIONS LONE STAR, INC	6.2025 TDCJ SLUDGE	529.66
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	11,424.08
			TOTAL:	33,818.18
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
			FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TOTAL:	698.51
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	MOODY-BRADLEY HOUSE FOUNDATION, INC	6.2025 PER BUDGET	1,250.00
		CROWELL FARM & LAND SERVICE, LLC	SAND DUMP AND SPREAD	3,500.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		FAIRFIELD CHAMBER OF COMMERCE	6.2025 CONTRACT	5,000.00
		FLATT STATIONERS, INC.	TOURISM BROCHURES	3,852.00
		FREESTONE CTY HISTORICAL MUSEUM	6.2025 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
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	110.82
			TMRS-PAYROLL	107.37
		WARD SIGN CO.	COMMUNITY NAT BANK SPONSOR	1,475.00
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	3,166.80
			TOTAL:	20,758.17
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
			DEPENDENT FAMILY MEDICAL	231.78
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	150.95
			FED WITHHOLDING TAX DEPOSIT	105.63
			FICA PAYROLL TAX DEPOSIT	139.14
			FICA PAYROLL TAX DEPOSIT	113.97
			MEDICARE TAX DEPOSIT	32.54
			MEDICARE TAX DEPOSIT	26.65
		TMRS	TMRS-PAYROLL	175.72
			TMRS-PAYROLL	147.30
			TOTAL:	1,456.00
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
		REXEL	WELL #2	1,528.80
		ACE HARDWARE & LUMBER COMPANY	INDUSTRIAL COMPRESSOR	499.99
		LONESTAR MAINTENANCE & SE	WW CL2	594.82
			CL2 BOTTLE RENT	35.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	139.14
			FICA PAYROLL TAX DEPOSIT	113.97
			MEDICARE TAX DEPOSIT	32.54
			MEDICARE TAX DEPOSIT	26.65
		TMRS	TMRS-PAYROLL	172.96
			TMRS-PAYROLL	144.98
		TXU ENERGY	5.2025 USAGE	17.17
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW 5.2025	1,896.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	6/01/2025 - 6/30/2025	<u>4,614.56</u>
			TOTAL:	<u>11,718.02</u>

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

01	GENERAL FUND	299,525.21
02	ENTERPRISE	112,440.26
06	TDCJ	36,576.40
07	HOTEL/MOTEL FUND	21,456.68
23	WESTWOOD WATER	13,174.02

GRAND TOTAL:		483,172.57

TOTAL PAGES: 10

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: 6/01/2025 THRU 6/30/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 6/01/2025 THRU 6/30/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

July 1, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 531 thousand gallons per day for the month of June. The water wells have produced 15.9 million gallons for the month of June.
3. Water Dept: A Monthly Report is attached for Mayor and Council review.
4. Water Dept: The City and Westwood meters were read on June 17. We still have approximately 175 meters that are not reading. Employees are replacing endpoints daily.
5. The city turned off services for 49 customers. 14 customers are still off for non-payment this cycle.
6. City Employees had a total of 59 Work Orders for the month of June. The city has 29 work orders that have not been completed or processed. A Service Order Report is attached.
7. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 93 thousand gallons for the month of June. Westwood Wells produced 2.8 million gallons for the month of June.
2. The city did turn off services for 12 customers for nonpayment this cycle. 1 customers is still off.

**Department Head
Report
Cont.**

Westwood Water Plants:

3. The City Employees had a total of 11 Work Orders for the month of June. 4 work orders have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

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

Parks Department:

1. Park Dept.: Monthly Report is attached.

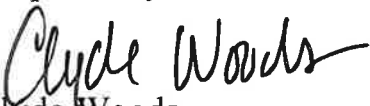
Code Compliance Department:

1. Code Dept.: Monthly Report is attached.

Building Permit Department:

1. Building Permit Monthly Report is attached.

Respectfully Submitted,


Clyde Woods
Director of Public Works

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

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	0	275	428	346	1,049,000	2,368,800	1,776,600	1,184,400	44.28%	59.05%	88.57%	MR	0805	2.02	0.37	0.96
2	0	165	362	117	644,000	2,368,800	1,776,600	1,184,400	27.19%	36.25%	54.37%	MR	0745	1.30	0.37	0.44
3	101	86	248	88	523,000	2,368,800	1,776,600	1,184,400	22.08%	29.44%	44.16%	MR	0745	1.16	0.37	1.09
4	59	46	264	108	477,000	2,368,800	1,776,600	1,184,400	20.14%	26.85%	40.27%	MR	0750	1.33	1.88	1.18
5	80	85	225	41	431,000	2,368,800	1,776,600	1,184,400	18.19%	24.26%	36.39%	MR	0720	1.02	3.91	1.30
6	53	55	222	86	416,000	2,368,800	1,776,600	1,184,400	17.58%	23.42%	35.12%	RF	0718	1.08	1.64	1.43
7	81	61	235	80	477,000	2,368,800	1,776,600	1,184,400	20.14%	26.85%	40.27%	AP	0720	1.11	0.79	1.39
8	53	63	208	95	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	AP	0800	0.99	0.83	0.84
9	82	67	201	85	435,000	2,368,800	1,776,600	1,184,400	18.35%	24.48%	36.73%	AP	0830	1.01	0.37	0.79
10	103	92	172	50	417,000	2,368,800	1,776,600	1,184,400	17.60%	23.47%	35.21%	AP	0740	0.93	0.37	0.30
11	65	68	213	87	433,000	2,368,800	1,776,600	1,184,400	18.25%	24.37%	36.56%	RF	0759	0.97	0.46	0.49
12	82	48	176	55	361,000	2,368,800	1,776,600	1,184,400	15.24%	20.32%	30.48%	RF	0759	0.85	0.45	0.78
13	234	230	604	239	1,307,000	2,368,800	1,776,600	1,184,400	55.18%	73.57%	110.35%	RF	0717	1.06	0.82	0.78
14	102	141	257	186	686,000	2,368,800	1,776,600	1,184,400	28.98%	38.61%	57.92%	RF	0712	1.27	0.74	0.49
15	40	89	240	38	407,000	2,368,800	1,776,600	1,184,400	17.19%	22.91%	34.38%	RF	0705	0.83	0.50	0.68
16	1	44	266	74	385,000	2,368,800	1,776,600	1,184,400	16.25%	21.67%	32.51%	MR	0737	0.97	0.37	0.47
17	2	89	291	93	475,000	2,368,800	1,776,600	1,184,400	20.05%	26.74%	40.10%	CC	0815	1.13	0.38	0.87
18	0	182	337	80	599,000	2,368,800	1,776,600	1,184,400	25.25%	33.72%	50.57%	MR	0755	0.69	0.37	0.20
19	0	201	305	126	632,000	2,368,800	1,776,600	1,184,400	26.68%	35.57%	53.36%	MR	0820	1.20	0.37	0.84
20	0	77	284	109	470,000	2,368,800	1,776,600	1,184,400	19.84%	26.46%	39.68%	MR	0740	1.70	0.37	1.27
21	0	49	277	152	478,000	2,368,800	1,776,600	1,184,400	20.18%	26.91%	40.36%	MR	0800	2.20	0.50	0.22
22	0	83	289	76	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	MR	0915	2.20	0.37	0.97
23	0	99	268	91	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	AP	0730	1.45	0.59	0.52
24	0	96	272	92	460,000	2,368,800	1,776,600	1,184,400	19.42%	25.69%	38.84%	AP	0753	0.82	0.59	0.83
25	0	82	302	109	493,000	2,368,800	1,776,600	1,184,400	20.81%	27.75%	41.62%	AP	0745	0.67	1.07	0.71
26	0	86	309	112	507,000	2,368,800	1,776,600	1,184,400	21.40%	28.54%	42.81%	AP	0715	0.52	0.70	0.62
27	0	164	299	117	560,000	2,368,800	1,776,600	1,184,400	24.48%	32.65%	48.97%	RF	0720	0.28	0.64	0.61
28	0	66	288	124	478,000	2,368,800	1,776,600	1,184,400	20.18%	26.91%	40.36%	AP	0855	0.31	0.77	0.45
29	0	94	300	82	476,000	2,368,800	1,776,600	1,184,400	20.09%	26.79%	40.19%	AP	0815	0.35	0.65	0.36
30	0	128	319	84	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.69%	44.83%	MR	0750	0.44	0.37	0.29
31																
Sum	1,138	3,131	8,461	3,222	15,952,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	38	104	282	107	531,733	N/A	N/A	N/A	22.45%	29.83%	44.89%					

Average (3) Highs
Average (3) Lows

MAX DAY 1,307,000

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: June
 Minimum Specified Residual: 0.23 mg/L Year: 2025

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	Temp (°C)
1	621,000	2.02	29.3	1758	353	
2	282,000	1.30	13.6	816	346	
3	174,000	1.16	7.7	462	377	
4	154,000	1.33	6.7	402	383	
5	126,000	1.02	5.6	336	375	
6	141,000	1.08	6	360	392	
7	161,000	1.11	7.2	432	373	
8	158,000	0.99	6.6	396	399	
9	152,000	1.01	6.5	390	390	
10	142,000	0.93	6.1	366	388	
11	155,000	0.97	6.5	390	397	
12	103,000	0.85	4.5	270	381	
13	469,000	1.06	11.9	714	657	
14	327,000	1.27	25.1	1506	217	
15	127,000	0.93	5.6	336	378	
16	118,000	0.97	5	300	393	
17	182,000	1.13	8.1	486	374	
18	262,000	0.69	12	720	364	
19	327,000	1.20	14.9	894	366	
20	186,000	1.70	7.8	468	397	
21	201,000	2.20	8.8	528	381	
22	159,000	2.20	6.9	414	384	
23	190,000	1.45	8.5	510	373	
24	188,000	0.82	8	480	392	
25	191,000	0.67	8.3	498	384	
26	198,000	0.52	8.5	510	388	
27	281,000	0.28	12.4	744	378	
28	190,000	0.31	7.9	474	401	
29	176,000	0.35	7.6	456	386	
30	212,000	0.44	9.1	546	388	
31						
TOTAL	6,353,000					
AVG	211,767	1.07				
MIN	103,000	0.28				
MAX	621,000	2.20				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature: Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - ??? (07-??-09) MSRMOR						

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	428,000	0.37	30.7	1842	232	
2	362,000	0.37	30.4	1824	198	
3	349,000	0.37	15.8	948	368	
4	323,000	1.88	14.8	888	364	
5	305,000	3.91	14.6	876	348	
6	275,000	1.64	12.6	756	364	
7	316,000	0.79	15	900	351	
8	261,000	0.83	11.9	714	366	
9	283,000	0.37	14.1	846	335	
10	275,000	0.37	14.8	888	310	
11	278,000	0.46	13.2	792	351	
12	258,000	0.45	13.1	786	328	
13	838,000	0.82	43.1	2586	324	
14	359,000	0.74	14.8	888	404	
15	280,000	0.50	9.3	558	502	
16	267,000	0.37	9.7	582	459	
17	293,000	0.38	10.7	642	456	
18	337,000	0.37	12.2	732	460	
19	305,000	0.37	11.1	666	458	
20	284,000	0.37	10.2	612	464	
21	277,000	0.50	10	600	462	
22	289,000	0.37	10.5	630	459	
23	268,000	0.59	9.7	582	460	
24	272,000	0.59	9.8	588	463	
25	302,000	1.07	10.9	654	462	
26	309,000	0.70	11.2	672	460	
27	299,000	0.64	10.8	648	461	
28	288,000	0.77	10.4	624	462	
29	300,000	0.65	10.9	654	459	
30	319,000	0.37	11.5	690	462	
31						
TOTAL	9,599,000					
AVG	319,967	0.73				
MIN	258,000	0.37				
MAX	838,000	3.91				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - 7777 (07-77-09) MSRMOR						

JUNE REPORT 2025

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Rereads –
FF – **154**
WW – **22**
 - Repair leak off of Eagle Crossing
 - Cutoffs
FF – **49**
WW – **12**
 - Installed valve on Eagle Crossing where main needs to be replaced in the creek.
 - 438 I-45 – Repair emergency water leak hit by spectrum.
 - 785 N Fairway - Repair emergency water leak hit by Spectrum
- Work orders
 - **#027866** – 219 N Hall – Mark water and sewer lines. **MR RF**
 - **#027867** – 420 W Commerce – Mark water and sewer lines. **MR RF**
 - **#027868** – 424 W Reunion – Mark water and sewer lines. **RF MR**
 - **#027869** – 119 N Harmon – Mark water and sewer lines. **RF MR**
 - **#027870** – 299 IH-45 – Mark water and sewer lines. **RF MR**
 - **#027872** – 587 Reed – Check for leak. Leak on customer side. **0.06 - 0.10 gpm. RF MR**
 - **#027873** – 168 CR 1222 – Final billing. Read – **5191. RF MR**
 - **#027876** – 615 E Main – Turn service off for repairs. **RF**
 - **#027877** – 308 Jefferson – Get read and leave on. Read from Beacon – **3999. SS**
 - **#027875** – 286 FM 27 W – Final billing. Read – **1738. MR RF**
 - **#027881** – 112.5 Love – Final billing. Read – **47212.19. MR RF**
 - **#027886** – 462 Anderson – Final billing. Read – **230366.30. RF AP**

JUNE REPORT 2025

- **#027831** – 334 FM 27 W – Replace endpoint. **RF AP**
Old EP # - **131 148 985** New EP # - **160 226 594**
- **#027832** – 409 CR 1250 – Replace endpoint. **RF AP**
Old EP # - **110 433 476** New EP # - **160 228 679**
- **#027833** – 473 W IH 45 – Check for leak. No leaks found. No icons, meter zeroed out. **RF AP**
- **#027834** – 313 Renee – Replace endpoint. **RF AP**
Old EP # - **110 422 356** New EP # - **160 226 731**
- **#027884** – 906 Walnut Creek – Replace endpoint. Reprogrammed. **RF AP**
- **#027889** – 499 Mockingbird – Turn service on. Read – **4489**. **AP**
- **#027891** – 168 CR 1222 – Turn service on. Read – **5191**. **RF AP**
- **#027893** – 340 CR 1240 – Final billing. Read – **844594.11**. **RF AP**
- **#027890** – 170 Carter – Get read and leave on. Read from Beacon – **4063**. **SS**
- **#027900** – 350 CR 1220 – Check for leak. No leak, no icon, meter zeroed out. **RF**
- **#027902** – 781 Stardust – Sewer stoppage. Unstopped and flowing. **RF JS**
- **#027903** – 146 PR 225 – Turn service on. Read – **67136.61**. **RF**
- **#027898** – 637 Robindale – Final billing. Read – **490247.42**. **RF AP**
- **#027907** – 423 Dejay – Check for leak. No leak found. Zeroed out. **RF AP**
- **#027909** – 214 W Main – Check for leak. No leak found. **MR CC**
- **#027910** – 637 Robindale – Turn service on. Read – **490247.42**. **MR AP**
- **#027911** – 108 Sunset – Turn service on. Read – **209665.97**. **AP RF**
- **#027912** – 128 CR 1220 – Check for leak. Leak on main, repaired. **RF AP MR CC**
- **#027901** – 917 S Fairway – Sewer stoppage. On our side, unstopped and flowing. **JJ RF AP**
- **#027914** – 199 VFW Ln – Check for leak. Leak on customer side. **BT RF AP**
- **#027916** – 385 S Fairway – Turn off for repairs. **RF AP**
- **#027917** – 901.5 N Fairway – Final billing, pull bulk meter. Read – **5254**. **MR CC**
- **#027919** – 324 Peachtree – Mark water and sewer lines. **RF AP**
- **#027920** – 521 E Reunion – Check for water leak. Leak on customer, turned off. **RF AP**
- **#027923** – 164 Carter – Final billing. Read – **166777.95**. **RF AP**
- **#027918** – 111 Friendswood – Get read and leave on. Read from Beacon – **25**. **SS**

JUNE REPORT 2025

- **#027926** – 567 Ferndale – Get read and leave on. Read from Beacon – **5070. SS**
- **#027930** – 544 Lovers – Check for leak. Leak on gasket, replaced. **RF AP**
- **#027931** – 166 CR 1222 – Final billing. Read – **71120.60. RF AP**
- **#027921** – 709 Pecan – Get read and leave ob. Read – **480656.85. RF AP**
- **#027943** – 453 Mockingbird – Get read and leave on. Read – **271751.26. RF AP**
- **#027944** – 328 McDonald – Turn service on. Read – **211609.40. RF AP**
- **#027924** – 1043 S Fairway – Repair leak on 2" main. **BT RF AP MR CC**
- **#027925** – 500 IH-45 S – Mark water and sewer lines. **BT RM**
- **#027915** – 111 Friendswood – Mark water and sewer lines. **BT RF AP**
- **#027?** – 402 Bond – Replace endpoint. **AP CC**
Old EP # - **110 427 553** New EP # - **160 228 664**
- **#027?** – 199 VFW – Meter swap. **RF AP MR CC**
Old Meter # - **180 247 898** New Meter # - **241 889 177**
- **#027939** – 421 E Bradley – Mark water and sewer lines. **MR CC**
- **#027941** – 208 CR 1171 – Set meter and furnish info. **RF AP MR CC**
Meter # - **241 889 178** EP # - **131 145 640** Read – **0**
- **#027908** – 286 FM 27 W – Turn service on. Read – **173981.72. MR CC**
- Water production Fairfield – **15.592**
- Water production Westwood – **2.887**

James, Bubba, Ronnie, Marco, Ashley, Craig

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
SWAP - METER SWAP	0	4	0	0	0
REPR - REPAIRS	2	0	0	0	0
OC/CH - OCCUPANT CHANGE	4	3	0	0	0
MISC - VARIOUS	5	3	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	2	0	0	0
OFF - TURN SERVICE OFF	4	3	0	0	1
LK@M - LEAK @ METER	5	4	0	0	0
EPSW - ENDPOINT SWAP	1	1	0	0	0
ON - TURN SERVICE ON	4	2	0	0	1
UN - UNSTOP SEWER	2	0	0	0	0
CODE - CODE VIOLATION	2	2	0	0	0
LIN - LINE LOCATE	1	3	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
TOTAL ALL CODES	30	29	0	0	2

City of Fairfield

Mims Creek WWTP

Date: 7-1-25 (JUNE Report)

WWTP

1. Pulled Appx. 145K gallons of sludge from Digester.
2. Average Daily Flow .228 MGD
3. Average Blanket #1 – 59.2 inches / #2 OFF
4. Treated 6.623 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 finished.

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.

NOTE: #2 Channel opened up and #1 closed off for cleaning and maintenance

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 continues to report that he has not been able to get a time for the crane to come out.

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.

WET WELL... This Wet Well has 3 pumps in it and they will be inspected soon to determine if they require refurbishing. (see Thousand Oaks below)

THOUSAND OAKS LIFT STATION..... Work on refurbishing pumps is going very well. Three are done and we are about to receive a quote on the fourth and final pump. To refurbish is in the range of 10,000 dollars. A new one is 48,000. This program will assure us of optimal performance for at least 5-7 years. These

pumps are currently becoming obsolete so this program will also get us maximum life out of these units.

WALNUT CREEK LIFT STATION.... Fair operations. Pump Inspection coming up soon to determine if they require refurbishing.

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: 7-1-25 (JUNE Report)

WWTP

1. Pulled Appx. 45,000 gallons of sludge from Digester.
2. Average Daily Flow .153 MGD
3. Average Blanket 43.0 inches
4. Treated 4.588 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 2ND Quarter DLQOR
5. TCEQ Inspection Finalized (Minor fence repair and minor paperwork update)
6. EST SCADA Antennae repaired

Reports being processed....

TCEQ Inspection....6-3-25 DONE

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

UCMR5 (ongoing)

Tier II planning/training (ongoing)

SPIRAL BARSCREEN LIFT....

Wastewater plant will have to have a new automatic barscreen lift (cleaner).

Quotes are currently being obtained and it looks like it will be in the neighborhood of 200,000 – 225,000 dollars. This item will have to be considered in the new 2025-2026 budget year.

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JUNE 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	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION				
	Gal / Day Pumped	Day	Gal / Day Pumped	Day														
1	23,000	72,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	MR	1045	2.20	1.23	0.57		
2	19,000	70,000			89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	MR	0820	0.77	1.24	0.20		
3	26,000	72,000			98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	MR	0805	0.34	1.49	0.70		
4	22,000	61,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR	0830	0.29	1.35	0.34		
5	21,000	58,000			79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	MR	0815	0.77	1.28	0.63		
6	25,000	58,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	AP	0840	1.51	1.78	0.81		
7	22,000	63,000			85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	AP	0758	1.70	1.77	1.30		
8	25,000	79,000			104,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	AP	0825	1.07	1.35	0.84		
9	24,000	65,000			89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	AP	0800	1.17	2.20	0.97		
10	18,000	60,000			78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	AP	0810	0.37	2.12	0.52		
11	16,000	53,000			69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	RF	0820	0.45	1.53	0.48		
12	17,000	56,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	RF	0840	0.53	1.42	0.59		
13	3,000	74,000			77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	RF	0820	1.28	1.42	1.02		
14	0	83,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	RF	0820	1.81		0.87		
15	0	84,000			84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	RF	0810	1.79		0.43		
16	0	74,000			74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	MR	0850	1.57		1.23		
17	22,000	69,000			91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	MR	0915	1.39	1.22	1.35		
18	22,000	67,000			89,000	712,800	534,600	356,400	12.49%	16.65%	24.97%	MR	0805	1.32	1.25	1.62		
19	38,000	75,000			113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	MR	1000	1.51	1.39	1.36		
20	20,000	63,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR	0840	1.50	2.20	1.12		
21	31,000	67,000			98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	MR	0830	1.29	2.20	1.98		
22	35,000	83,000			118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	MR	0940	1.48	2.20	2.20		
23	28,000	73,000			101,000	712,800	534,600	356,400	14.17%	18.89%	28.34%	AP	0818	1.86	2.20	1.43		
24	37,000	85,000			122,000	712,800	534,600	356,400	17.12%	22.82%	34.23%	AP	0800	2.20	2.20	1.53		
25	27,000	81,000			108,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	AP	0810	1.96	2.10	1.62		
26	26,000	72,000			98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	AP	0815	1.39	0.78	1.16		
27	21,000	82,000			103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	AP	0814	1.30	0.69	1.10		
28	32,000	114,000			146,000	712,800	534,600	356,400	20.48%	27.31%	40.97%	AP	0800	1.32	0.55	0.72		
29	31,000	136,000			167,000	712,800	534,600	356,400	23.43%	31.24%	46.86%	AP	0830	1.42	0.68	0.60		
30	29,000	78,000			107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	MR	0805	0.82	0.28	0.47		
Sum	660,000	2,227,000			2,867,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A							
Average	21,290	71,839			93,129	N/A	N/A	N/A	13.07%	17.42%	26.13%							
												CL2 AVERAGE				1.28	1.49	0.99
												MIN DAY				0.29	0.28	0.20
												MAX DAY				2.20	2.20	2.20

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: HENRY BROWN PLANT/ TP4213 Month: June
 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	72,000	2.20	18.4	1104	65		
2	70,000	0.77	17.9	1074	65		
3	72,000	0.34	18.3	1098	66		
4	61,000	0.29	15.5	930	66		
5	58,000	0.77	14.8	888	65		
6	58,000	1.51	14.8	888	65		
7	63,000	1.70	15.8	948	66		
8	79,000	1.07	19.4	1164	68		
9	65,000	1.17	17.4	1044	62		
10	60,000	0.37	15.5	930	65		
11	53,000	0.45	13.4	804	66		
12	56,000	0.53	14.2	852	66		
13	74,000	1.28	18.8	1128	66		
14	83,000	1.81	21.4	1284	65		
15	84,000	1.79	21.7	1302	65		
16	74,000	1.57	19.2	1152	64		
17	69,000	1.39	17.5	1050	66		
18	67,000	1.32	17.2	1032	65		
19	75,000	1.51	19.2	1152	65		
20	63,000	1.50	16.1	966	65		
21	67,000	1.29	17.9	1074	62		
22	83,000	1.48	20.8	1248	67		
23	73,000	1.86	18.9	1134	64		
24	85,000	2.20	21.9	1314	65		
25	81,000	1.96	21.1	1266	64		
26	72,000	1.39	18.5	1110	65		
27	82,000	1.30	21.1	1266	65		
28	114,000	1.32	30.1	1806	63		
29	136,000	1.42	36.4	2184	62		
30	78,000	0.82	20.4	1224	64		
31							
TOTAL	2,227,000						
AVG	74,233	1.28					
MIN	53,000	0.29					
MAX	136,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09)							
MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: Industrial Month: June
 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	23,000	0.57	6	360	64		
2	19,000	0.20	5.1	306	62		
3	26,000	0.70	6.6	396	66		
4	22,000	0.34	5.6	336	65		
5	21,000	0.63	5.6	336	63		
6	25,000	0.81	6.4	384	65		
7	22,000	1.30	5.8	348	63		
8	25,000	0.84	6.5	390	64		
9	24,000	0.97	6.9	414	58		
10	18,000	0.52	4.7	282	64		
11	16,000	0.48	4.3	258	62		
12	17,000	0.59	4.3	258	66		
13	3,000	1.02	0.6	36	83		
14	0	0.87	0	0	#DIV/0!		
15	0	0.43	0	0	#DIV/0!		
16	0	1.23	0	0	#DIV/0!		
17	22,000	1.35	5.9	354	62		
18	22,000	1.62	5.5	330	67		
19	38,000	1.36	9.5	570	67		
20	20,000	1.12	6.1	366	55		
21	31,000	1.98	9.3	558	56		
22	35,000	2.20	9.3	558	63		
23	28,000	1.43	7.9	474	59		
24	37,000	1.53	11	660	56		
25	27,000	1.62	7.2	432	62		
26	26,000	1.16	6	360	72		
27	21,000	1.10	6.2	372	56		
28	32,000	0.72	8.4	504	63		
29	31,000	0.60	8.1	486	64		
30	29,000	0.47	8.5	510	57		
31							
TOTAL	660,000						
AVG		0.99					
MIN		0.20					
MAX		2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature		Date:					
Certificate No. and Class:		WO0028141 Class A					
TCEQ - ??? (07-??-09)		MSRMOR					

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	3	2	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
REPR - REPAIRS	0	0	0	0	1
LK@M - LEAK @ METER	2	0	0	0	0
SVCHG - SET METER	0	1	0	0	0
LIN - LINE LOCATE	0	1	0	0	0
TOTAL ALL CODES	7	4	0	0	1

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Sunday, June 29, 2025 7:09 PM
To: Clyde Woods

6-2-25 worked on water leak on Bateman in the creek.

6-3-25. Worked on water leak on Bateman "yesterday's work didn't work ". Cleaned up on Bateman. Used vac trailer to pothole on 75 across from Lyles.

6-4-25 used vac to spot the gas line across from lyles. Started digging ditch on old Palestine. Cleared drainage on the corner of reunion and ray. Cut limbs on the corner of comanchie and hall street.

6-5-25 dig ditch on old Palestine. Dug ditch on Ray street.

6-6-25. Fixed sink hole at 503 n Bateman. Helped Larry at t-oaks lift station. Fixed driveway on dogan street. Mowed open lot next to tractor supply.

6-9-24 cleared drainage at hwy 75 culvert. Put out asphalt on oak street. Put out asphalt on old Palestine.

6-10-25 dug ditch at 503 peach tree. Cut limbs at 503 peach tree. Dug ditch at 235 sunset. Cut open the culvert at 235 sunset.

6-11-25. Dug drainage at the city barn. Worked on drainage pipe at Mims creek. Dug drainage at 602 n 75. And 6-12-25. Checked drainage after heavy rain. Cut limbs on college street. Worked on mosquito sprayer.

6-13-25. Washed and greased backhoes. Picked up tree on cotton street. Put out asphalt on oak street.

6-16-25 put out asphalt on parade route. Mowed parade route. Put out barricades on parade route.

6-17-25 picked up barricades. Dug ditch on old Palestine. Put out asphalt. Cut limbs on Johnson street.

6-18-25. Dug ditch on old Palestine. Put out asphalt on Bateman and church street.

6-20-25. Worked on super m bad alternator. Mowed s75 per work order. Mowed old Palestine. Washed and greased backhoes. Mowed lot beside tractor supply. Fixed wash out on cotton and greg.

6-23-25. Picked up limbs on mount street. Picked up limbs next to tractor supply per work order. Picked up limbs at 364 barns per work order. Dig ditch on old Palestine per work order. Mowed streets on Main Street and church street.

6-24-25. Picked up brush pile on dejay street. Dug ditch on old Palestine. Mowed lovers lane. Dug ditch on lovers lane. Got mosquito sprayer ready for spraying tonight.

6-25-25. Mowed behind stoneleaf a down south Bateman. Fixed water leak at building material. Put out asphalt.

6-26-25. Mowed streets (Bateman and behind stoneleaf). Put in culvert on church street.

6-27-25. Washed and greased backhoes. Sent from my iPhone



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045500114415398675		137	137				Parks						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-04	15:35	PREVIOUS ODOMETER 207 W US Highway 84, Fairfield, TX	0057925	R Reeves	OP	5,124	5,334 SUP	20.171	3.298	66.54		66.54	WRD
		PERIOD TOTALS				210		20.171		66.54		66.54	
		YTD TOTALS				2,317		244.524		830.80		830.80	
		PERIOD AVGS: DPU, PPU, CPD				10.41			3.299	0.32			
		YTD AVGS: DPU, PPU, CPD				9.48				0.36			
		DEPARTMENT TOTALS FOR: Parks											
		TOTAL FUEL - PERIOD						96.643	3.416	330.11		330.11	
		YTD						689.926		2,415.90		2,415.90	
		TOTAL PURCHASES - PERIOD						96.643		330.11		330.11	
		YTD						689.926		2,415.90		2,415.90	

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



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04550011441539626		139	139				Parks						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-28	13:00	PREVIOUS ODOMETER				906,711							
06-04	08:36	207 W US Highway 84, Fairfield, TX	0053633 R Warren		OP	91,919 SUP		26.001	3.299	85.78		85.78 WRD	
06-11	11:22	207 W US Highway 84, Fairfield, TX	0057721 R Warren		OP	91,137 SUP		22.253	3.298	73.41		73.41 WRD	
		500 I-45 S, Fairfield, TX	14 R Warren		OP	91,250 SUP		28.218	3.699	104.38		104.38 WRD	
		PERIOD TOTALS				*****		76.472		263.57		263.57	
		YTD TOTALS				*****		418.385		1,493.27		1,493.27	
		PERIOD AVG: PPU				*****			3.447				
		YTD AVG: PPU				*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398816		140	140				Water/Wastewater						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-04	09:03	PREVIOUS ODOMETER				544,123							
06-11	08:17	207 W US Highway 84, Fairfield, TX	0057732	L Bailour	OP	546,569	UN+	20.826	2.898	60.37		60.37	WRD
		207 W US Highway 84, Fairfield, TX	0061882	L Bailour	OP	549,027	UN+	21.044	2.899	61.01		61.01	WRD
		PERIOD TOTALS				*****		41.870		121.38		121.38	
		YTD TOTALS				*****		364.997		1,078.93		1,078.93	
		PERIOD AVG: PPU				*****			2.899	*****			
		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						230.962	2.641	609.88		609.88	
		YTD						1,449.458		3,852.42		3,852.42	
		TOTAL PURCHASES - PERIOD						230.962		609.88		609.88	
		YTD						1,449.458		3,852.42		3,852.42	

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398618		141	141				Water/Wastewater						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-23	14:52	PREVIOUS ODOMETER	0050943	R FANTROY	OP	12,824							
05-29	08:01	207 W US Highway 84, Fairfield, TX	0040261	R FANTROY	OP	12,996	UNL	22,273	2,559	57.00		57.00	WRD
06-02	08:42	401 W Commerce St, Fairfield, TX	0056471	R FANTROY	OP	13,215	UNL	28,955	2,559	78.15		78.15	WRD
06-05	13:32	207 W US Highway 84, Fairfield, TX	0058457	R FANTROY	OP	13,390	UNL	26,181	2,558	67.00		67.00	WRD
06-09	15:04	207 W US Highway 84, Fairfield, TX	0061013	R FANTROY	OP	13,605	UNL	27,903	2,558	71.40		71.40	WRD
06-13	08:34	207 W US Highway 84, Fairfield, TX	0062898	R FANTROY	OP	13,820	UNL	26,867	2,558	68.75		68.75	WRD
06-17	12:32	207 W US Highway 84, Fairfield, TX	0064855	R FANTROY	OP	14,041	UNL	28,994	2,559	74.20		74.20	WRD
						14,288	UNL	27,919	2,578	72.00		72.00	WRD
		PERIOD TOTALS				1,464		189,092		488.50		488.50	
		YTD TOTALS				8,875		1,064,461		2,773.49		2,773.49	
		PERIOD AVGS: DPU, PPU, CPD				7.74			2.583	0.33			
		YTD AVGS: DPU, PPU, CPD				8.18				0.31			

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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398600		132	132				Water						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-29	13:53	PREVIOUS ODOMETER				6,366							
06-06	13:21	207 W US Highway 84, Fairfield, TX	0054236	J JONES	OP		6,538 SUP	20.753	3.298	68.46		68.46	WRD
06-16	11:44	207 W US Highway 84, Fairfield, TX	0059152	J JONES	OP		6,689 SUP	20.915	3.299	69.00		69.00	WRD
		207 W US Highway 84, Fairfield, TX	0064308	J JONES	OP		6,849 SUP	21.435	3.498	75.00		75.00	WRD
		PERIOD TOTALS					483	63.103		212.46		212.46	
		YTD TOTALS					2,828	290.885		996.06		996.06	
		PERIOD AVGS: DPU, PPU, CPD					7.65		3.367	0.44			
		YTD AVGS: DPU, PPU, CPD					9.72			0.35			
		DEPARTMENT TOTALS FOR: Water											
		TOTAL FUEL - PERIOD						189.325	2.903	549.65		549.65	
		YTD						1,180.534		3,433.94		3,433.94	
		TOTAL PURCHASES - PERIOD						189.325		549.65		549.65	
		YTD						1,180.534		3,433.94		3,433.94	

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



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CARD NUMBER		CARD EMBOSSEING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
04550011441539584		135	135				Water						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-28	16:43	PREVIOUS ODOMETER											
06-03	07:16	440 E Commerce St, Fairfield, TX	00038828	M Recarte	OP	52,867	53,080 UNL	26,331	2,699	71.07		71.07	WRD
06-11	09:32	440 E Commerce St, Fairfield, TX	00040064	M Recarte	OP	53,330 UNL	53,330 UNL	28,647	2,699	77.32		77.32	WRD
06-14	10:20	207 W US Highway 84, Fairfield, TX	0061916	M Recarte	OP	53,504 UNL	53,504 UNL	25,497	2,559	65.25		65.25	WRD
06-18	13:26	441 E Commerce St, Fairfield, TX	0962664	M Recarte	OP	53,602 UNL	53,602 UNL	18,734	2,558	47.94		47.94	WRD
		440 E Commerce St, Fairfield, TX	00043817	M Recarte	OP	53,766 UNL	53,766 UNL	27,013	2,799	75.61		75.61	WRD
		PERIOD TOTALS				899		126,222		337.19		337.19	
		YTD TOTALS				7,205		889,649		2,437.88		2,437.88	
		PERIOD AVGS: DPU, PPU, CPD				7.12			2.671	0.38			
		YTD AVGS: DPU, PPU, CPD				8.10				0.34			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398592		130	130				Wastewater						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
06-10	10:28	PREVIOUS ODOMETER 207 W US Highway 84, Fairfield, TX	0061438	C Woods	OP	5,413	5,608	SUP	16.673	3.298	55.00	55.00	WRD
		PERIOD TOTALS				195			16.673		55.00	55.00	
		YTD TOTALS				2,251			171.935		579.03	579.03	
		PERIOD AVGS: DPU, PPU, CPD				11.70			3.299	0.28			
		YTD AVGS: DPU, PPU, CPD				13.09				0.26			

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



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045500114415398733		131	131				TDCJ						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-28	13:08	PREVIOUS ODOMETER											
06-05	13:08	207 W US Highway 84, Fairfield, TX	0053635	M Gallegos	OP	139,636	139,883 UNL	21,329	2,558	54.58		54.58	WRD
06-16	15:42	207 W US Highway 84, Fairfield, TX	0058444	M Gallegos	OP	140,126	140,126 UNL	23,359	2,559	59.78		59.78	WRD
		207 W US Highway 84, Fairfield, TX	0064394	M Gallegos	OP	140,298	140,298 UNL	15,444	2,698	41.68		41.68	WRD
		PERIOD TOTALS				662		60,132		156.04		156.04	
		YTD TOTALS				3,458		309,020		783.23		783.23	
		PERIOD AVGS: DPU, PPU, CPD				11.01			2,595	0.24			
		YTD AVGS: DPU, PPU, CPD				11.19				0.23			
		DEPARTMENT TOTALS FOR: TDCJ											
		TOTAL FUEL - PERIOD						204,512	2,598	531.42		531.42	
		YTD						982,423		2,551.52		2,551.52	
		TOTAL PURCHASES - PERIOD						204,512		531.42		531.42	
		YTD						982,423		2,551.52		2,551.52	

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



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045500114415398634		138	138				TDCJ						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-23	07:01	PREVIOUS ODOMETER	0514216	\$ Reves	OP	72,558			2,599	31.80		31.80	WRD
05-27	07:22	630 W US Highway 84, Fairfield, TX	0534818	\$ Reves	OP	72,800	UNL	12,230	2,599	41.05		41.05	WRD
05-30	15:39	630 W US Highway 84, Fairfield, TX	0551887	\$ Reves	OP	73,111	UNL	15,790	2,599	47.19		47.19	WRD
06-04	07:07	630 W US Highway 84, Fairfield, TX	0576652	\$ Reves	OP	73,333	UNL	18,150	2,599	46.67		46.67	WRD
06-06	08:38	630 W US Highway 84, Fairfield, TX	0586388	\$ Reves	OP	73,522	UNL	17,950	2,599	38.11		38.11	WRD
06-11	08:28	630 W US Highway 84, Fairfield, TX	0608414	\$ Reves	OP	73,675	UNL	14,660	2,599	32.56		32.56	WRD
06-14	07:14	630 W US Highway 84, Fairfield, TX	0621664	\$ Reves	OP	73,861	UNL	12,520	2,599	42.60		42.60	WRD
06-17	07:06	630 W US Highway 84, Fairfield, TX	0636308	\$ Reves	OP	74,000	UNL	16,390	2,599	59.43		59.43	WRD
06-20	08:00	630 W US Highway 84, Fairfield, TX	0652982	\$ Reves	OP	74,166	UNL	22,860	2,599	35.97		35.97	WRD
		PERIOD TOTALS				1,608		144,380		375.38		375.38	
		YTD TOTALS				9,088		673,403		1,768.29		1,768.29	
		PERIOD AVGS: DPU, PPU, CPD				11.14			2.600	0.23			
		YTD AVGS: DPU, PPU, CPD				13.50				0.19			

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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

PAGE 12

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT								
		134	134				Streets								
DATE	TIME	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
MM-DD															
06-02	07:44	PREVIOUS ODOMETER						85,253							
06-09	08:48	440 E Commerce St, Fairfield, TX			00039811	C BLACKWELL	OP	85,389	SUP	33.562	4.199	140.93		140.93	WRD
06-09	08:59	440 E Commerce St, Fairfield, TX			00041546	C BLACKWELL	OP	85,503	UN+	0.022	3.999	0.09		0.09	WRD
		923 E Main St, Fairfield, TX			00044621	C BLACKWELL	OP	85,503	UNL	31.161	2.698	84.10		84.10	WRD
		PERIOD TOTALS						250		64.745		225.12		225.12	
		YTD TOTALS						1,925		429.738		1,268.44		1,268.44	
		PERIOD AVGS: DPU, PPU, CPD						3.86			3.477	0.90			
		YTD AVGS: DPU, PPU, CPD						4.48				0.68			
		DEPARTMENT TOTALS FOR: Streets													
		TOTAL FUEL - PERIOD								164.917	3.410	562.34		562.34	
		YTD								1,065.635		3,216.31		3,216.31	
		TOTAL PURCHASES - PERIOD								164.917		562.34		562.34	
		YTD								1,065.635		3,216.31		3,216.31	

Transaction and Fuel Record 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:
WEX Fleet Universal (Primary)

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

PAGE 11

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT						
045500114415398667		146	146				Streets						
DATE	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
05-30	14:56	PREVIOUS ODOMETER				28,409							
06-12	18:04	207 W US Highway 84, Fairfield, TX	0054936	C MEASLES	OP	28,535	SUP	31.581	3.299	104.19		104.19	WRD
06-20	11:50	207 W US Highway 84, Fairfield, TX	0062836	C MEASLES	OP	28,768	SUP	34.824	3.298	114.88		114.88	WRD
		207 W US Highway 84, Fairfield, TX	0001315	C MEASLES	OP	28,909	SUP	33.767	3.498	118.15		118.15	WRD
		PERIOD TOTALS				500		100.172		337.22		337.22	
		YTD TOTALS				*****		635.897		1,947.87		1,947.87	
		PERIOD AVGS: DPU, PPU, CPD				4.99			3.366	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, Fed ducks

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

6-2-25/replaced broken paper towel dispenser, dropped mower off, mowed @ park

6-3-25/treated pond/mosquitoes, called to get roll-off dumpster for fair, mow @ park

6-4-25/set-up t-post for access to shop during fair, cleaning GB, mow @ park

6-5-25/Mowed all spots across town spent 1 ½ @ chamber and spray poison where we mowed

6-6-25/replaced deadbolt on my office, mowed @ park, J&H here wiring stage and setting up new plug for food truck before the fair starts, cleaned trucks & shop

6-9-25/changed trash around square, cleaned cattle wash, cleaned under pig barn

6-10-25/cleaning big flower beds, cleaning up shop, cleaning mower decks

6-11-25/barricades around SB field couple lights broke will need to get fixed, cleaned up limbs in park

6-12-25/fixed lights in KP bathrooms, getting store rooms ready for fair, mow @ park

6-13-25/setting cones out on meter boxes before fair, setting barricades where needed, fixed timer on BB court to come on during fair week if wanted, put up police banners flag and no parking signs

6-16-25/fixed lights @ rodeo cons. Fixed security light in rodeo arena, mowed across town spent 1 hr @ chamber, got with Byron so he had keys during fair and knew what was where "cleaning supplies lights etc."

6-17-25/mowing @ park , weedeating @ park

6-18-25/spraying poison & mowing @ park

6-19-25/city holiday, called out to help Marcos on water line @ park

6-20-25/mowed @ park, cleaned truck, cleaned shop up, service mowers

6-23-25/cleaning up from fair, mowing @ park, moved stage

6-24-25/meeting with mayor, mowed @ city hall, mowing @ park

6-25-25/cleaning up trash still, mowing @ park

6-26-25/cleaning GB, mowing park

6-27-25/fixing another water line and setting new meter box, cleaning shop, mowing across town 1 ½ hr @ chamber, moving picnic tables back and setting out disc golf baskets, changed trash around square, treated pond

6-30-25/mowing @ park, got with Erin for new GB list, turned in tickets, working on report

June 2025

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

Investigations:

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

Violations:

Accumulations of Waste & Refuse		Abated by Owner		By City	
Duty to Keep Property Free of Litter		Abated by Owner		By City	
Overgrown Vegetation & Weeds		Abated by Owner		By City	
Prohibited Conditions		Abated by Owner		By City	
Other: Substandard Structure		Abated by Owner		By City	
Other:		Abated by Owner		By City	
Other:		Abated by Owner		By City	
TOTAL:	15	TOTAL:	5	TOTAL:	

Enforcement:

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



ADDRESS	PERMIT TYPE	DATE	INSPECTIONS	COM/RES	RESULT
932 E MAIN	NEW BUILD	1.3.2025	YES	COM	IN PROGRESS
1042 S FAIRWAY	MOBILE HOME	1.7.2025	NO	RES	
101 N MOUNT ST	SIGN	1.7.2025	NO	COM	
513 E COMMERCE	ALTERATION	1.14.2025	NO	COM	COMPLETE
305 W COMMERCE	SIGN	1.14.2025	NO	COM	
622 HILLCREST	SOLAR	1.17.2025	YES	RES	
444 W COMMERCE	SIDING	1.23.2025	NO	COM	IN PROGRESS
123 W REUNION	MOBILE HOME	1.28.2025	NO	RES	
223 S FAIRWAY	UPGRADE PLMB, ELEC	1.29.2025	YES	RES	
328BOND	ALTERATION	2.6.2025	NO	RES	PASS
574 FERNDALÉ	RE ROOF	2.11.2025	NO	RES	
463 SUNSET	RE ROOF	2.21.2025	NO	RES	
825 STARDUST	FOUNDATION	2.26.2025	NO	RES	IN PROGRESS
437 W MAIN ST	DECK	2.26.2025	YES	RES	
347 CHURCH ST	DRIVEWAY	2.27.2025	NO	RES	
118 SUNSET DR	ALTERATION	2.27.2025	NO	RES	IN PROGRESS
365 BARNES ST	FENCE	2.27.2025	NO	RES	
110 FRIENDSWOOD	RE ROOF	3.4.2025	NO	RES	
322 UTLEY	SOLAR	3.6.2025	YES	RES	COMPLETE
620 E MAIN ST	REMODEL	3.6.2025	NO	RES	
132 VIRGINIA	SOLAR	3.6.2025	YES	RES	
419 S FAIRWAY	DEMO	3.10.2025	NO	RES	IN PROGRESS
437 W MAIN ST	LEVEL HOUSE	3.11.2025	NO	RES	
1013 WALNUT CREEK	RE ROOF	3.13.2025	NO	RES	
602 N FAIRWAY	SIGN	3.18.2025	YES	COM	IN PROGRESS
575 E REUNION	RE ROOF	3.18.2025	NO	RES	
630 HWY 84 W	SIGN	3.18.2025	NO	COM	
352 SECOND ST	DECK	3.19.2025	YES	RES	IN PROGRESS
513 E COMMERCE	REMODEL	3.19.2025	YES	COM	
534 W MAIN	PENDING APPLICATION				PENDING
1998 W MAIN	PENDING APPLICATION				PENDING
1449 W MAIN	PENDING APPLICATION				PENDING

410 E BRADLEY	CONCRETE SLAB	3.14.2025	YES	RES	IN PROGRESS
440 E BRADLEY	MOVE MOBILE HOME	3.19.2025	NO	RES	
299 I45 S	GAS LEAK TEST	3.21.2025	YES	COM	IN PROGRESS
307 S COTTON	FENCE	3.21.2025	NO	RES	
106 N KEECHI	WATER DAMAGE REPAIR	3.26.2025	NO	COM	
304 N HALL	POOL REPAIR	3.27.2025	NO	RES	
404 TROY LN	RE ROOF	3.27.2025	NO	RES	
304 N HALL	FENCE	3.27.2025	NO	RES	
302 E COMANCHE	RE ROOF	3.27.2025	NO	RES	COMPLETE
310 E COMANCHE	RE ROOF	3.27.2025	NO	RES	
127 S MOUNT	DEMO INT. WALLS, FLOORS	3.28.2025	NO	COM	
369 HEIL	DEMO INT. WALLS, FLOORS	3.28.2025	NO	RES	PENDING PAYMENT
369 HEIL ST	DEMO PORCH	3.28.2025	NO	RES	
207 W HWY 84	AWNINGS	4.2.2025	NO	COM	
OAK ST	BORE - FIBER OPTICS	4.2.2025	NO	COM	
506 SUNNVALE LN	FENCE	3.26.2025	NO	RES	
125 BOND ST	SOLAR	4.9.2025	YES	RES	COMPLETE
403 N BATEMAN	FENCE	4.14.2025	NO	RES	
315 E BRADLEY	HOOK UP WATER AND SEWER	4.21.2025	YES	RES	IN PROGRESS
300 W COMMERCE ST	DUMPSTER ENCLOSURE	4.28.2025	YES	COM	COMPLETE
640 OLD MEXIA RD	DEWEWAY REPAIR	5.5.2025	NO	COM	
512 E REUNION	CONCRETE SLAB	5.5.2025	YES	RES	IN PROGRESS
134 VIRGINIA ST	POOL	5.7.2025	YES	RES	IN PROGRESS
306 ASHLEY LN	RE REOF	5.12.2025	NO	RES	
1014 WALNUT CREEK	RE ROOF	5.12.2025	NO	RES	
534 W MAIN	WINDOWS, SIDING	5.12.2025	NO	RES	
401 TROY LN	RE ROOF	5.15.2025	NO	RES	
598 W MAIN	FOUNDATION REPAIR	5.15.2025	NO	RES	
424 W REUNION	DEMO	5.23.2025	NO	COM	
1003 WALNUT CREEK	RE ROOF	5.27.2025	NO	RES	
401 W COMMERCE ST	REPLACE ELEC PANEL	5.27.2025	YES	RES	IN PROGRESS
300 W COMMERCE ST	CONCRETE REPAIR	5.28.2025	NO	COM	
765 ROBINDALE	SOALR PANELS	6.2.2025	YES	RES	IN PROGRESS

917 WALNUT CREEK DR	RE ROOF	6.2.2025	YES	RES	IN PROGRESS
214 W MAIN ST	DEMO	6.9.2025	NO	RES	
111 FRIENDSWOOD CIR	FENCE	6.17.2025	NO	RES	
128 OAK ST	BACK PATIO	6.18.2025	YES	RES	COMPLETE
1196 S FAIRWAY	DEMO	6.18.2025	NO	RES	
420 E BRADLEY	FENCE	6.18.2025	NO	RES	
324 PEACHTREE	DRIVEWAY/CULVERT	6.20.2025	YES	RES	COMPLETE
303 PEACHTREE	RE ROOF	6.25.2025	NO	RES	
819 ROBINDALE	RE ROOF	6.26.2025	NO	RES	
605 VAL VERDE	RE ROOF	6.26.2025	NO	RES	
500 CHURCH ST	RE ROOF	6.26.2025	NO	RES	
112 E MAIN ST	REPLACE ROOFTOP UNIT	6.30.2025	NO	COM	

Event Activity Analysis by Time

Date Reported: 06/01/2025 - 06/30/2025



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

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
AGENCY ASSIST	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Assist Other Agency	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASSAULT	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	3
Simple Assault	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2
Simple Assault On Police Officer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
CRIME PREVENTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Crime Prevention, City/Urban	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
DUI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Alcohol	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
FORGERY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Pass Counterfeited Documents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
FRAUD	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Fraud, False Statement	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
HARASSMENT	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Harassment, Other	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
NON UCR REPORTABLE	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3
Non UCR Reportable	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3
PROPERTY	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
Found Property	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Lost Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
STOLEN VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Theft And Use Auto Other Crime	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
THEFT	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Larceny, From Vehicle	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC ACCIDENT	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	1	1	0	0	1	0	6
Hit/Run, Private Prop Damg	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Accident, Private Prop Damg	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Accident, Vehicle Damage	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	0	4
WARRANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
Out Of County-Felony	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Out Of County-Misdemeanor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Total Events	4	1	0	0	0	0	1	1	1	1	1	0	1	0	2	0	2	1	0	2	2	0	3	1	24
Total Citation Violations:	1	2	0	2	0	0	0	1	1	0	0	1	0	1	1	1	3	1	2	2	7	3	6	2	37
Total Citations:	2	3	0	1	1	0	0	1	1	0	2	1	1	1	1	2	3	1	2	3	6	5	4	2	43

Department Incident Activity Report

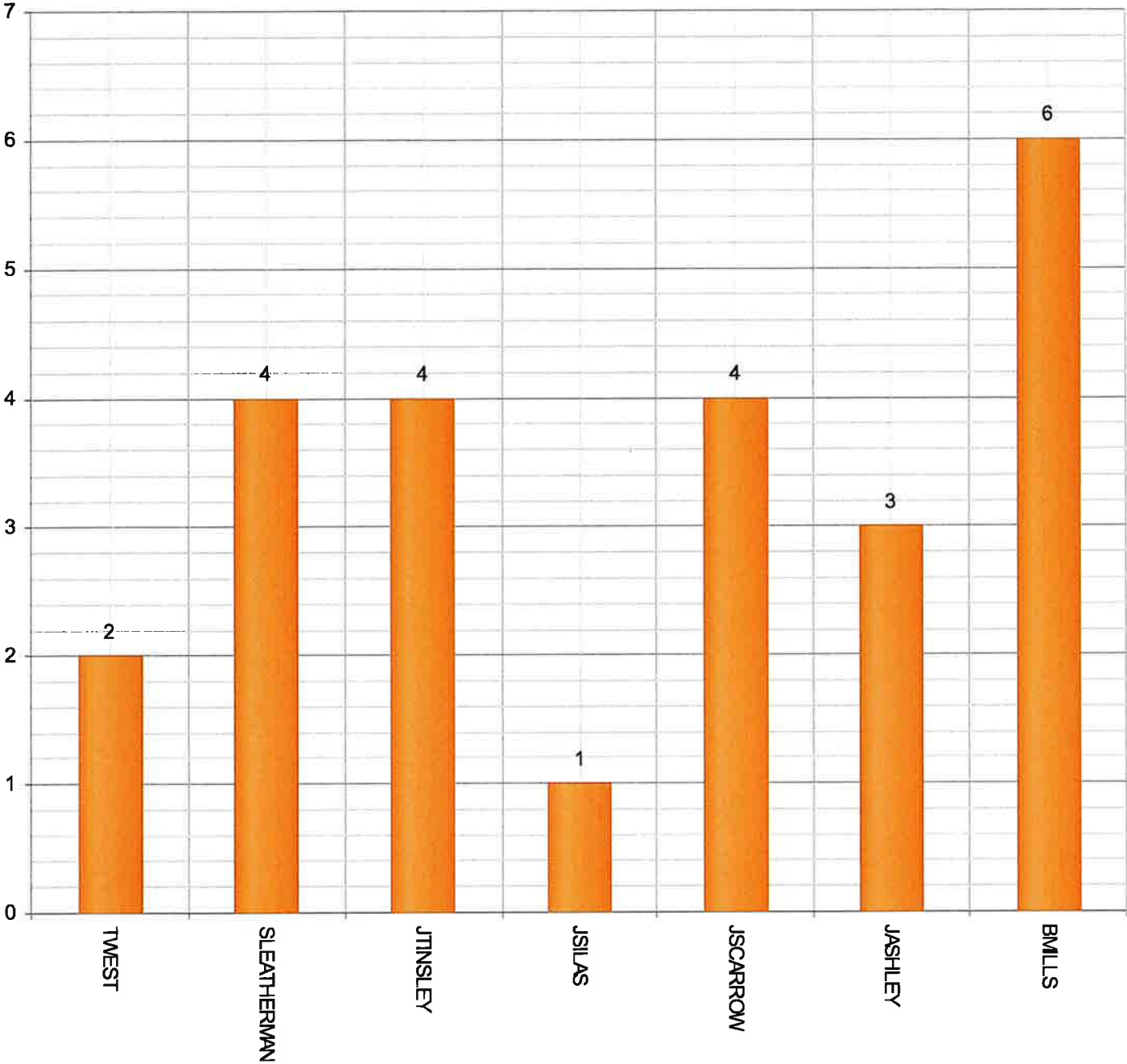
Date Reported: **06/01/2025 - 06/30/2025** | Show Subclasses: **True**



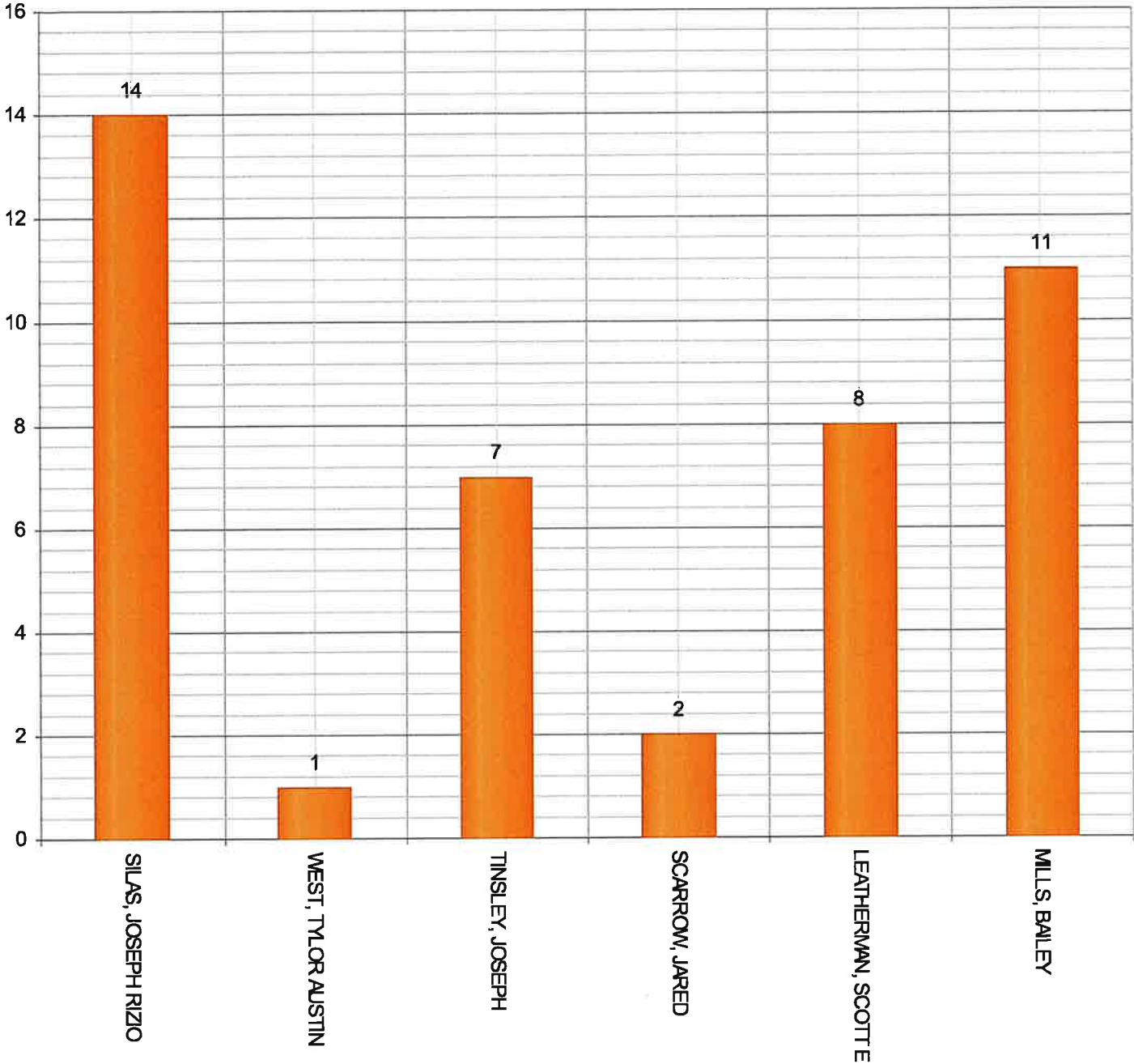
FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

Classification	Events Rptd	Unfounded	Actual	Clr Arrest	Clr Exception	Clr Juveniles	Total Clr	Percent Clr
AGENCY ASSIST	1	0	1	0	0	0	0	0.0
Assist Other Agency	1	0	1	0	0	0	0	0.0
ASSAULT	3	0	3	0	0	0	0	0.0
Simple Assault	2	0	2	0	0	0	0	0.0
Simple Assault On Police Officer	1	0	1	0	0	0	0	0.0
CRIME PREVENTION	1	0	1	0	0	0	0	0.0
Crime Prevention, City/Urban	1	0	1	0	0	0	0	0.0
DUI	1	0	1	0	0	0	0	0.0
Alcohol	1	0	1	0	0	0	0	0.0
FORGERY	1	0	1	0	0	0	0	0.0
Pass Counterfeited Documents	1	0	1	0	0	0	0	0.0
FRAUD	1	0	1	0	0	0	0	0.0
Fraud, False Statement	1	0	1	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	3	0	3	0	0	0	0	0.0
Non UCR Reportable	3	0	3	0	0	0	0	0.0
PROPERTY	2	0	2	0	0	0	0	0.0
Found Property	1	0	1	0	0	0	0	0.0
Lost Property	1	0	1	0	0	0	0	0.0
STOLEN VEHICLE	1	0	1	0	0	0	0	0.0
Theft And Use Auto Other Crime	1	0	1	0	0	0	0	0.0
THEFT	1	0	1	0	0	0	0	0.0
Larceny, From Vehicle	1	0	1	0	0	0	0	0.0
TRAFFIC ACCIDENT	6	0	6	0	0	0	0	0.0
Hit/Run, Private Prop Damg	1	0	1	0	0	0	0	0.0
Traffic Accident, Private Prop Damg	1	0	1	0	0	0	0	0.0
Traffic Accident, Vehicle Damage	4	0	4	0	0	0	0	0.0
WARRANT	2	0	2	0	0	0	0	0.0
Out Of County-Felony	1	0	1	0	0	0	0	0.0
Out Of County-Misdemeanor	1	0	1	0	0	0	0	0.0
Event Totals	24	0	24	0	0	0	0	0.0

JUNE 25 INCIDENT



JUNE 2025 CITATION



Bulletin Report

Date Reported: 06/01/2025 - 06/30/2025



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

Event No	Date Rptd	Complainant Name	Location	City	Grid SubGrid	Time Rptd	Call Dispo
2500139	06/04/2025			FAIRFIELD, TX	FPD	06:16	RPT
Initial Investigator: TINSLEY, JOSEPH							
Status:							
Date & Time Occurred: 06/03/2025 - 06/03/2025 03:20 - 04:00							
Classifications:							
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG							
Comments:							
1 vehicle 10-50 east reunion street ran off road dodging a dog							
2500140	06/05/2025			FAIRFIELD, TX	FPD	00:45	RPT
Initial Investigator: MILLS, BAILEY							
Status:							
Date & Time Occurred: 06/04/2025 - 06/04/2025 21:30 - 22:00							
Classifications:							
•NON UCR REPORTABLE - NON UCR REPORTABLE							
Comments:							
2500140							
2500141	06/04/2025			AIRFIELD, TX	FPD	12:49	RPT
Initial Investigator: TINSLEY, JOSEPH							
Status:							
Date & Time Occurred: 06/03/2025 - 06/03/2025 13:35 - 14:40							
Classifications:							
•TRAFFIC ACCIDENT - HIT/RUN, PRIVATE PROP DAMG							
Comments:							
minor 10-50 at freestone county courthouse. hit and run							
2500142	06/05/2025			FAIRFIELD, TX	FPD	20:52	RPT
Initial Investigator: MILLS, BAILEY							
Status:							
Date & Time Occurred: 06/05/2025 - 06/05/2025 10:00 - 11:00							
Classifications:							
•ASSAULT - SIMPLE ASSAULT							
Comments:							
2500142							
2500143	06/08/2025			IRFIELD, TX	FPD	08:44	RPT
Initial Investigator: SCARROW, JARED							
Status:							
Date & Time Occurred: 06/08/2025 - 06/08/2025 08:13 - 08:28							
Classifications:							
•HARASSMENT - HARASSMENT, OTHER							
Comments:							
trespassed from F r after caught stealing beer							
2500145	06/09/2025			FAIRFIELD, TX	FPD	16:05	RPT
Initial Investigator: ASHLEY, JOSHUA							
Status:							
Date & Time Occurred: 06/09/2025 - 06/09/2025 16:05 - 17:00							
Classifications:							
•FORGERY - PASS COUNTERFEITED DOCUMENTS							
Comments:							
A customer paid with five \$100 bills, the manager didn't catch it until the customer was gone.							
2500146	06/12/2025			FAIRFIELD, TX	FPD	07:08	RPT

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 06/11/2025 - 06/11/2025 15:34 - 15:45

Classifications:

•PROPERTY - FOUND PROPERTY

Comments:

Diamondback Firearms DB9 9mm found in

ntersection

2500147 06/13/2025

FAIRFIELD, TX FPD

00:07 OPN

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 06/12/2025 - 06/12/2025 17:00

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

2500149 06/13/2025

FAIRFIELD, TX FPD

10:21 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 06/13/2025 - 06/13/2025 10:21 - 10:31

Classifications:

•THEFT - LARCENY, FROM VEHICLE

Comments:

walked in to report a vehicle break in that occurred on mothers day weekend.

2500150 06/13/2025

FAIRFIELD, TX FPD

22:02 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 06/13/2025 - 06/13/2025 19:45 - 20:15

Classifications:

•WARRANT - OUT OF COUNTY-FELONY

•WARRANT - OUT OF COUNTY-MISDEMEANOR

Comments:

2500150

2500151 06/13/2025

FAIRFIELD, TX FPD

23:16 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 06/13/2025 - 06/13/2025 19:00 - 19:30

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2500151

2500152 06/14/2025

FAIRFIELD, TX FPD

22:00 RPT

Initial Investigator: LEATHERMAN, SCOTT

Status:

Date & Time Occurred: 06/14/2025 - 06/14/2025 01:25 - 00:00

Classifications:

•ASSAULT - SIMPLE ASSAULT ON POLICE OFFICER

2500153 06/16/2025

FAIRFIELD, TX FPD

17:16 OPN

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 06/16/2025 - 06/16/2025 16:00 - 16:11

Classifications:

•STOLEN VEHICLE - THEFT AND USE AUTO OTHER CRIME

Comments:

:(active warrant) stole vehicle from

2500156 06/17/2025

05:46

Initial Investigator: SILAS, JOSEPH

Status:

Date & Time Occurred: 06/17/2025 05:46

Classifications:

2500157 06/18/2025
Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **06/18/2025 12:31**
Classifications:

12:31

2500158 06/18/2025 FAIRFIELD, TX FPD 09:00 RPT
Initial Investigator: **ASHLEY, JOSHUA**
Status:
Date & Time Occurred: **06/18/2025 - 06/18/2025 09:00 - 09:10**
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

came up to the PD to report his lost passport!

2500159 06/22/2025 FAIRFIELD, TX FPD 00:18 RPT
Initial Investigator: **WEST, TYLOR**
Status:
Date & Time Occurred: **06/21/2025 - 06/21/2025 22:26 - 22:45**
Classifications:

•FRAUD - FRAUD, FALSE STATEMENT

Comments:

False Report/Stolen Vehicle

2500160 06/23/2025 FAIRFIELD, TX FPD 20:08 RPT
Initial Investigator: **LEATHERMAN, SCOTT**
Status:
Date & Time Occurred: **06/23/2025 - 06/23/2025 20:08 - 21:00**
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500161 06/25/2025 FAIRFIELD, TX FPD 01:03 RPT
Initial Investigator: **MILLS, BAILEY**
Status:
Date & Time Occurred: **06/24/2025 - 06/24/2025 19:56 - 20:00**
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Offense #2500161

2500162 06/25/2025 FAIRFIELD, TX FPD 16:00 RPT
Initial Investigator: **TINSLEY, JOSEPH**
Status:
Date & Time Occurred: **06/20/2025 - 06/20/2025 15:30 - 16:00**
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

black backpack stolen out of vehicle at

2500163 06/26/2025 FAIRFIELD, TX FPD 00:44 RPT
Initial Investigator: **WEST, TYLOR**
Status:
Date & Time Occurred: **06/16/2025 - 06/16/2025 18:14 - 18:42**
Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

Assault at

2500164 06/26/2025 FAIRFIELD, TX FPD 14:18 RPT
Initial Investigator: **SCARROW, JARED**
Status:
Date & Time Occurred: **06/26/2025 - 06/26/2025 13:40**
Classifications:

•CRIME PREVENTION - CRIME PREVENTION, CITY/URBAN

Comments:

scammer obtained debit card info via phone call

2500165 06/29/2025
Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 06/25/2025 - 06/25/2025 14:45 - 15:15
Classifications:

FAIRFIELD, TX FPD

14:43 RPT

•PROPERTY - LOST PROPERTY

Comments:

RP (resident of nursing Home) misplaced some of his money, possible stolen.

2500166 06/30/2025
Initial Investigator: LEATHERMAN, SCOTT
Status:
Date & Time Occurred: 06/29/2025 - 06/29/2025 19:51 - 00:00
Classifications:

FAIRFIELD, TX FPD

19:51 RPT

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE
•DUI - ALCOHOL



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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

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

720810100, Freestone County, Fairfield: June 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

18

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

12

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by City	6512
b. Remitted to State	4386
c. Total	10899

Notes:

Prepared By: DonnaB

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

720810100, Freestone County, Fairfield: June 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

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720810100, Freestone County, Fairfield: June 2025

Report was Entered Successfully

CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

No Activity ☐

2. NEW CASES FILED

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

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

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

b. Inactive Cases

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

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

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



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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: June 2025

Report was Entered Successfully

CASES ON DOCKET

TRAFFIC MISDEMEANORS

NON-TRAFFIC MISDEMEANORS

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1464	95	0	1	1156	106
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1464	95	0	1	1156	106
a. Active Cases	852	68	0	1	611	105
b. Inactive Cases	612	27	0	0	545	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	18	0	0	0	5	0
3. CASES REACTIVATED	2	0	0	0	2	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	872	68	0	1	618	105

DISPOSITIONS

6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL

a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*

b. Dismissed by Prosecution

7. DISPOSITIONS AT TRIAL

a. Convictions

1) Guilty Plea or Nolo Contendere

2) By the Court

3) By the Jury

b. Acquittals

1) By the Court

2) By the Jury

c. Dismissed by Prosecution

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	46	0	0	0	11	1
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	46	0	0	0	11	1
11. CASES PLACED ON INACTIVE STATUS	13	0	0	0	5	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1436	95	0	1	1150	105
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	813	68	0	1	602	104
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	623	27	0	0	548	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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

9:46:31AM

Revenue group totals from 06/01/2025 through 06/30/2025

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	6,854.40
Revenue Group 5	4,265.70
Over Short Total	0.00

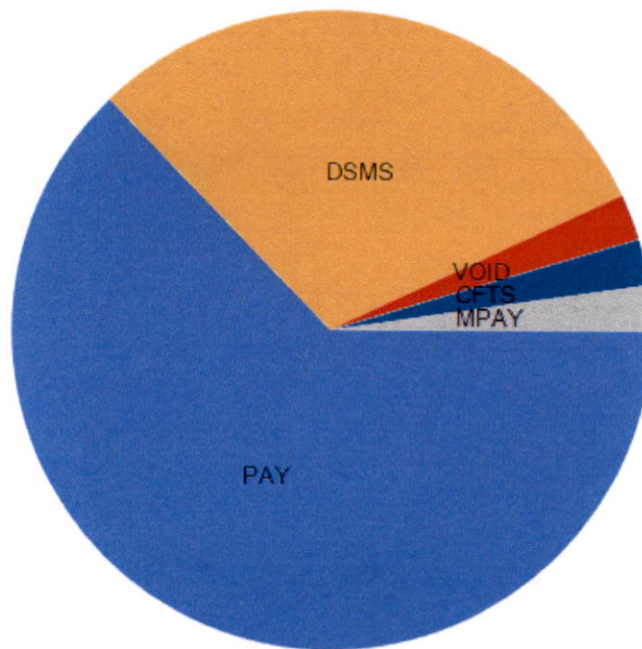
Disposition Report

Build View Report My Reports Cancel
|> |< - X

Report Selection

List cases disposed beginning Sunday June 1, 2025 → Monday June 30, 2025

Detail Graph



PAY
DSMS
VOID
CFTS
MPAY

Disposition Totals

	FnIDsp	Count
▶	PAY	27
	DSMS	13
	VOID	1
	CFTS	1
	MPAY	1

43 cases with final dispositions listed

Officer Ticket Count

07/01/2025

Report Dates 06/01/202 through 06/30/2025

Officer	Viol	Description	Number
Bailey Mills	6		
Bailey Mills	2248	SPEEDING 29-34	2
Bailey Mills	2247	SPEEDING 23-28	3
Bailey Mills	5008	ALCOHOL - OPENED CONTAINER -	1
Joesph Tinsley	5		
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	1
Joesph Tinsley	2247	SPEEDING 23-28	2
Joesph Tinsley	2246	SPEEDING 17-22	1
Joesph Tinsley	2000	RED LIGHT - RAN	1
Joseph Silas	2		
Joseph Silas	2247	SPEEDING 23-28	1
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	1
Josh Ashley	1		
Josh Ashley	2000	RED LIGHT - RAN	1
Scott Leatherman	4		
Scott Leatherman	1201	DL - NO OPERATOR'S LICENSE	2
Scott Leatherman	3002	LIABILITY INSURANCE - FMFR	1
Scott Leatherman	3053	DRUG PARAPHERNALIA POSSESSION	1
Tylor West	5		
Tylor West	2246	SPEEDING 17-22	4
Tylor West	1319	HEADLIGHTS - OPERATE VEHICLE WITHOUT HE/	1
Total number of violations			23

Totals by cost from 06/01/2025 through 06/30/2025

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	24.16
Building Security Fund Fee	173.72
Collection Agency Fee	660.85
COMPENSATION TO VICTIMS	30.00
Compliance Dismissal Fee	10.00
CONSOLIDATED COURT COST	34.00
CONSOLIDATED COURT COSTS	152.93
Deferral Bond Fee	768.00
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	70.00
Fine	4,180.88
FUGITIVE APPREHENSIVE	10.00
INDIGENT DEFENSE FEE	7.64
JUDICIAL & COURT PERSONNEL T	2.00
JUDICIAL FUND	22.94
JURY FEE	15.29
JUVENILE CRIME & DELINQUENCY	0.50
Local Traffic Fee	98.76
Local Truancy and Prevention	174.75
Municipal Jury Fund	3.51
OMNIBASE	133.35
OVER PAYMENTS	59.60
State consolidated fees	2,166.71
State Moving Court Cost	0.10
State Traffic Fee	1,677.36
- Technology Fund Fee	150.08
Time Pay Fee (old)	25.00
Time Payment Fee	140.02
TRAFFIC	17.47
TRAFFIC LAW FAILURE TO APPEA	108.75
TRUANCY PREVENTION & DIVERS	3.64
Warrant Fee	577.90

00022441290

11913073

Total Amount	11,559.91
Total Over Short	0.00
Total Transferred To From Bonds	0.00
Total Deposit	11,698.91

CITY/CHAMBER/TOURISM UPDATE

May/June

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events, and activities.

Delivered tourism coloring books to hotels. The new coloring books highlight Fairfield's events and encourages tourism.

The new City/Chamber brochures have been delivered to all 11 Texas travel information center and along the I-45 Corridor.

The digital newsletter is sent out each month to all members and to any individual who request one. The City/Chamber Electronic Newsletter highlights community events and activities along with important resources for visitors and for those in our community.

May-Fair Banners came down the day after the Freestone County Fair & Rodeo

Lemonade Day Fairfield – we had twenty stands around town with a variety for products... Lots of excited youth entrepreneurs showed some great potential as future business owners in Fairfield Texas.

May Business Hours-Fairfield Nursing & Rehab, a great networking opportunity for those in healthcare. FN&R did a great job providing snacks and door prizes for its guests.

June 18th- Tea with Miss Texas/Tea Party- we had a large group of little princesses that enjoyed tea(punch) cookies, cupcakes, activities, facepainting and a visit with Miss Texas. This was the first year we tried it outside on the back lawn at the Moody Bradley House and the weather was perfect.

June 28th – Putt Fore a Purpose/Fireworks Fundraiser- We had thirteen teams-this wonderful group of golfers enjoyed a hamburger lunch, great raffle items and prizes.

In the works

July 3rd -Fireworks at the Fairgrounds

July 18th -19th Fuzzy Peach Festival/Peach Stroll

July 30-31- New Teacher Orientation

Aug. 5th Teacher Back to School Breakfast

September 5th SOW Painting with Picasso

September 6th – 27th Annual Show of Wheels

September 6th Sales along 84

September 27th Breakfast with Santa
Oct. 10th Annual Scarecrow Contest
October 29th Boo on the Square
Nov. Traveling Turkeys, Small Business Saturday, Shop Local Christmas Promo
Dec. 4th- Sip, Snack & Shop
Dec. 6th -Christmas on the Square/Parade
Dec. 20th – Jingle all the Way-Ice Slides
January 22-Chamber Awards Banquet

Chamber and Visitors Center

June 25th Chamber Board Meeting
June-Surprise Patrol-Fairfield History Club, McDonalds, Subway/Texas Burgers
June Chamber Member of the Month-ONCOR
July 7-next Ambassador meeting.

*Please scan the QR Code to digital newsletter to view details on events, activities new Chamber member info and more.



JULY 3- FIREWORKS AT THE FAIRGROUNDS
 JULY 11- LITTLE MISS PEACH MEETING
 JULY 18- FUZZY PEACH FESTIVAL KICKOFF WITH FREECO GO TEXAN AND JAMES HOLLINGSWORTH
 JULY 19- FUZZY PEACH FESTIVAL

member of the
MONTH!



First
United
 METHODIST CHURCH
 FAIRFIELD

WELCOME TO THE CHAMBER
 CLAY
 STRUCTURES

Keathley
 Counseling
 Services

ROGER
 LEIJA

SELLMARK
 RANCH



Fairfield History Club
 The Moody Bradley House



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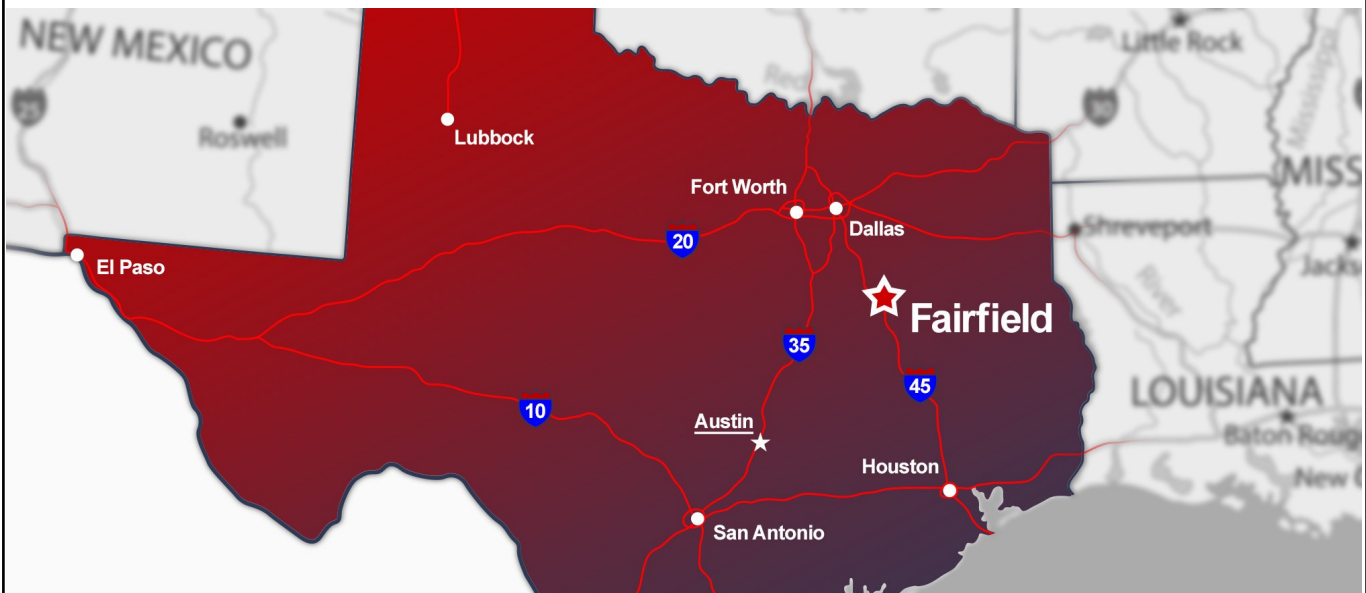
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**President's Report for the Fairfield City Council
As of July 2, 2025**

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

President's Report

July 2, 2025

1. EDA update on the Old Mexia Road Project: The final payment from the EDA of \$95,000 has been posted to our account. I noticed recently that there have been some failed joint sealants on the road that have been reported to KSA Engineering, and they have notified the contractor. This work is covered under warranty.
2. Atmos Gas Update: Atmos is still working on the calculation of our refund for the 6-inch gas line in the Industrial Park South. The refund is based on a contract we signed with them five years ago that states we will receive credit for a portion of the gas that has been used by customers that accessed the gas line after it was installed after the five-year term.
3. I attended the city council meeting on June 10, 2025, and they approved the TxDot letter of support for the access to the Dodd property on I-45. I have a Zoom call with the development team on July 3, 2025, to discuss the feedback from TxDot regarding the access request.
4. I attended the HOT Workforce Board executive committee meeting on June 12, 2025, and the HOT Workforce Board regular meeting on July 26, 2025. Both meetings were attended this time on Zoom.
5. I have attended six Zoom meetings this week with site selectors from Dallas and South Carolina. The meetings were scheduled through our marketing partner, Site Location Partnership. All the calls were very productive and included some that I have never been introduced to.
6. Clay Structures Update: The store is open for business at 105 Bailiff Drive in the industrial park, right across the street from Norwesco. I have talked to the owner, Dennis Thomas, and he said that the Fairfield location is up and running. He has a new inventory of brick and stone as well as a nice showroom with samples. New signage has recently been mounted on the building and the lower billboard adjacent to I-45 will be wrapped later. The company has already hired three local employees at the store.
7. Next month I will present to the board our fiscal budget for 2026 for review and approval.
8. Next meeting is August 6, 2025.

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPOINT A MAYOR PRO TEM.

PREPARED BY:

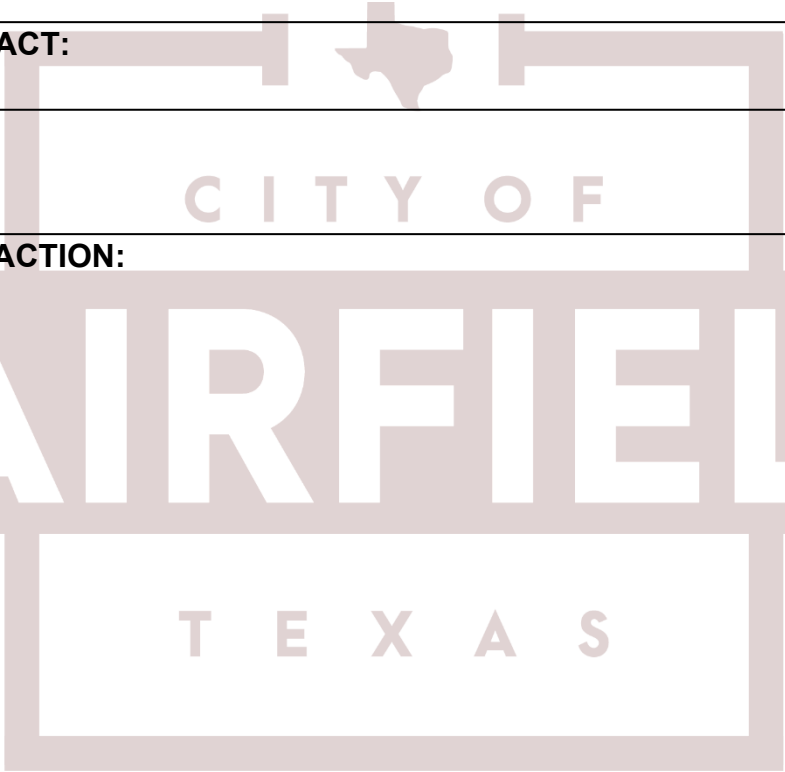
DATE SUBMITTED: July 3, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

A large, light-colored watermark of the City of Fairfield, Texas logo is centered on the page. The logo 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, all enclosed within a rectangular border.

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSS AND CONSIDER THE CITY OF FAIRFIELD TO GIVE AUTHORIZATION TO ISSUE REQUESTS FOR PROPOSALS FOR ADMINISTRATIVE SERVICES (RFP) AS A DISASTER RECOVERY MANAGEMENT SERVICE PROVIDER TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION AND REQUESTS FOR QUALIFICATIONS (RFQ) FOR ENGINEERING SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE (PA)/ HAZARD MITIGATION ASSISTANCE (HMA) FUNDING ADMINISTERED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, TEXAS DIVISION OF EMERGENCY MANAGEMENT AND/OR TEXAS WATER DEVELOPMENT BOARD.

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION AUTHORIZING APPLICATION FOR LOCAL PARK GRANT PROGRAM WITH TEXAS PARKS & WILDLIFE. THE CITY OF FAIRFIELD AUTHORIZES AND DIRECTS THE CITY SECRETARY TO ACT FOR THE CITY OF FAIRFIELD IN DEALING WITH THE DEPARTMENT FOR THE PURPOSES OF THE PROGRAM, AND MISTY L. RICHARDSON IS HEREBY OFFICIALLY DESIGNATED AS THE REPRESENTATIVE IN THIS REGARD.

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS:

1. Local Park Grant Program Applicant's Certification & Program Assurances
2. Resolution Authorizing Application

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION: T E X A S



Local Park Grant Program Applicant's Certification & Program Assurances

As the duly authorized representative of the sponsor designated in the Resolution Section 3, ***I certify that the Applicant:***

1. Has complied with all pertinent local and state laws, and Local Parks Grants Program requirements regarding public hearings, including floodplain development, if appropriate.
2. Has the required proportionate share of funds available and sufficient for the project as required by Section 13.309 of the Parks and Wildlife Code.
3. Will maintain and operate areas acquired or developed with program assistance at sponsor expense as required by Section 13.309 of the Parks & Wildlife Code.
4. Will permanently dedicate for public park and recreation use all project area(s) which receive program assistance, as required by Chapter 640.1.2 of the *Local Park Grant Program Manual*.
5. Has the legal authority to apply for program assistance and the institutional, managerial and financial capability to ensure proper planning, management and completion of the project described in this application.
6. Will give the State of Texas, hereafter referred to as "State," through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
7. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the Texas Parks & Wildlife Department, and will record any federal interest in the title of real property in accordance with U. S. Department of Interior directives.
8. Will dedicate and permanently maintain any property designated as a natural area, wetland, or open space to meet program guidelines.
9. Will comply with all provisions of the "Summary of Guidelines for Administration of Local Park Grant Acquisition & Development Projects."
10. Will comply with the requirements of the Department with regard to the drafting, review and approval of construction plans and specifications.
11. Will obtain all required state and/or federal permits related to project development.
12. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the completed work conforms to the approved plans and specifications.
13. Will furnish quarterly progress reports and such other information as may be required by the Department.
14. Will initiate and complete the work within the applicable time frame after receipt of approval from the Department.
15. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

Applicant's Certification & Program Assurances - Continued

16. Will comply with all State and Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) any other non-discrimination provisions in the specific statute(s) under which application for program assistance is being made, and (f) the requirements of any other non-discrimination statute(s) which may apply to the application.
17. Will comply with the flood insurance purchase requirements of Section 4012(a) of the Flood Disaster Protection Act of 1973 which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance in an amount at least equal to its development or project cost.
18. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
19. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
20. Will assist the Department in assuring compliance with the Texas Antiquities Code.
21. Will cause to be performed the required financial and compliance audits in accordance with the state or federal Single Audit requirements.
22. Will comply with all applicable requirements of all other State and Federal laws, regulations and policies governing this program.

City of Fairfield / W.L. Moody Reunion Grounds

Sponsor/ Project Name

Signature of Official Authorized in Resolution

Misty L. Richardson, City Secretary

Print Name and Title of Official

Date



Local Park Grant Program Resolution Authorizing Application

A resolution of the City of Fairfield as hereinafter referred to as "Applicant," designating certain officials as being responsible for, acting for, and on behalf of the Applicant in dealing with the Texas Parks & Wildlife Department, hereinafter referred to as "Department," for the purpose of participating in the Local Park Grant Program, hereinafter referred to as the "Program"; certifying that the Applicant is eligible to receive program assistance; certifying that the Applicant matching share is readily available; and dedicating the proposed site for permanent (or for the term of the lease for leased property) public park and recreational uses.

WHEREAS, the Applicant is fully eligible to receive assistance under the Program; and

WHEREAS, the Applicant is desirous of authorizing an official to represent and act for the Applicant in dealing with the Department concerning the Program;

BE IT RESOLVED BY THE APPLICANT:

SECTION 1: That the Applicant hereby certifies that they are eligible to receive assistance under the Program, and that notice of the application has been posted according to local public hearing requirements.

SECTION 2: That the Applicant hereby certifies that the matching share for this application is readily available at this time.

SECTION 3: That the Applicant hereby authorizes and directs the City Secretary to act for the Applicant in dealing with the Department for the purposes of the Program, and that Misty L. Richardson is hereby officially designated as the representative in this regard.

SECTION 4: The Applicant hereby specifically authorizes the official to make application to the Department concerning the site to be known as W.L. Moody Reunion Grounds in the City of Fairfield for use as a park site and is hereby dedicated (or will be dedicated upon completion of the proposed acquisition) for public park and recreation purposes in perpetuity (or for the lease term, if legal control is through a lease). Projects with federal monies may have differing requirements.

Introduced, read and passed by an affirmative vote of the "Applicant" on this 8th day of July, 2025.

Signature of Local Government Official

Robert S. Nichols, Mayor

Typed Name and Title

ATTEST:

Signature

Misty L. Richardson, City Secretary

Typed Name and Title

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE RESOLUTION 2025-07-08 A RESOLUTION DENYING THE PROPOSED CHANGE IN RATES OF ONCOR ELECTRIC DELIVERY COMPANY, LLC, FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW, AND DECLARING AN EFFECTIVE DATE OF THIS RESOLUTION.

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS: 1. Resolution No 2025-07-08 Denying Rate Change

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION NO. 2025-07-08 Denying Rate Change

AN RESOLUTION DENYING THE PROPOSED CHANGE IN RATES OF ONCOR ELECTRIC DELIVERY COMPANY LLC, FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED IS OPEN TO THE PUBLIC AS REQUIRED BY LAW, AND DECLARING AN EFFECTIVE DATE OF THIS RESOLUTION.

BE IT ORDAINED BY THE CITY COUNCIL OF FAIRFIELD, TEXAS:

SECTION 1. That the proposed change in rates filed with the Governing Body of this municipality by Oncor Electric Delivery Company LLC on June 26, 2025, are hereby denied and disapproved, and Oncor Electric Delivery Company LLC shall continue to provide electric delivery service within this municipality in accordance with its rate schedules and service regulations in effect within this municipality on June 26, 2025.

SECTION 2. That it is hereby officially found and determined that the meeting at which this Resolution is passed is open to the public and as required by law, and public notice of the time, place and purpose of said meeting was given as required.

SECTION 3. This Resolution shall be effective on the date of the passage and approval hereof.

PASSED AND APPROVED at a regular meeting of the City Council of Fairfield, Texas, on this the 8th day of July 2025.

Mayor
City of Fairfield

ATTEST:

City Secretary
STATE OF TEXAS §
COUNTY OF FREESTONE §
CITY OF FAIRFIELD §

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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BID PROPOSAL FOR COMPLETION OF OLD MEXIA ROAD AND COTTONWOOD CREEK DRIVE.

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS:

1. Proposal for Cottonwood Creek and Old Mexia Road 6-4-25
2. Cottonwood Creek Proposal 6-2-25.pdf
3. Old Mexia Road Proposal 6-3-25.pdf

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FEDC Road Construction Proposal

July 2, 2025

Proposal for construction on Cottonwood Creek Drive to bridge at Industrial Park Drive.

Concrete street 8" thick with 5/8" rebar on 16" centers.

Section one from Bridge to Hoover property shown in "RED"
1180' long x 24' wide.

\$379,152 Terry Vaughan Construction
\$19,500 Tommy Glick

Section two, road in front of Hoover to end of Cottonwood Creek Drive shown in "PURPLE"
475' long x 24' wide.

\$164,475 Terry Vaughan Construction
\$21,500 Tommy Glick

Total Cottonwood Creek:
\$584,627

Proposal for construction on Old Mexia Road from Mustang Diesel to I-45 frontage road.

Concrete street 8" thick with 5/8" rebar on 16" centers.

Old Mexia Road shown in "RED"

860' long x 24' wide.

\$221,880 Terry Vaughan Construction
\$41,650 Tommy Glick

Total Old Mexia Road:
\$263,530

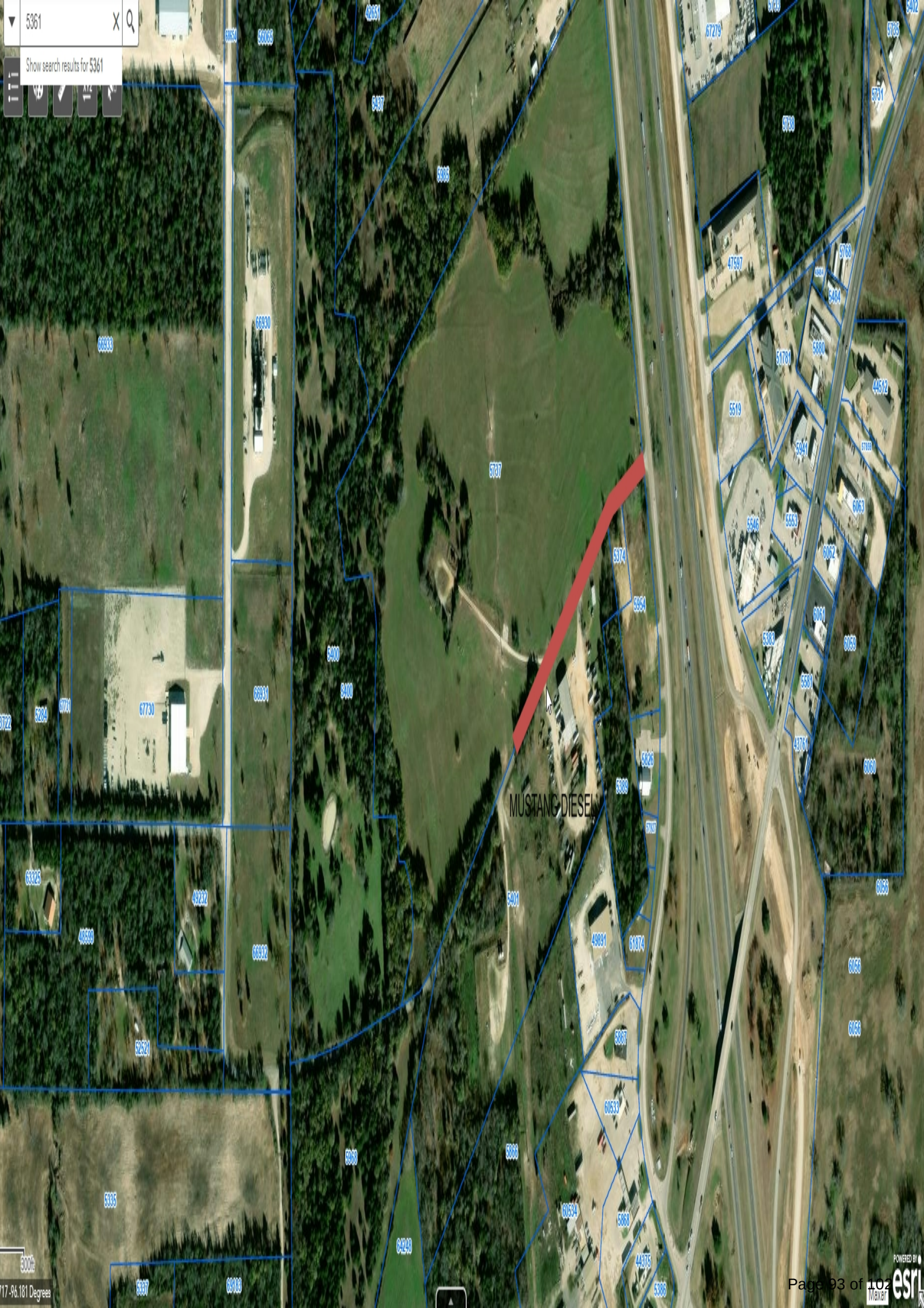
Total Project Cost for Cottonwood Creek and Old Mexia Road:
\$848,157

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Show search results for 5361

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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FINANCING PROPOSAL FROM GOVERNMENT CAPITAL CORPORATION FOR THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS OLD MEXIA AND COTTONWOOD CREEK DRIVE CONSTRUCTION PROJECT.

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS: 1. Fairfield EDC Financing Proposal Monthly 070125

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



Financing Proposal

Prepared For



Fairfield EDC

July 2, 2025

Submitted By

Government Capital Corporation

345 Miron Drive
Southlake, Texas 76092

Stephanie Cates
SVP Client Services
(817) 722-0214



Table of Contents

Corporate Overview	3
Representative Experience	3
Partial Listing of Texas EDC Clients	4
Proposal Summary	5
Special Tax Counsel Resume	6



Corporate Overview

Government Capital Corporation (GCC) was founded in 1992 with the exclusive purpose of providing financing for state and local governmental entities including cities, schools, counties, special districts, and their component units. Since our inception, GCC and its affiliates have provided financing solutions exceeding \$6.5 billion for many different types of projects. Although we serve clients in all 50 states, one of our primary areas of focus is serving Texas economic development entities of all types. We have provided financing structures for a wide variety of projects including construction, land acquisition, infrastructure improvements, public works projects, and the refunding of existing obligations. Our team possesses extensive experience assisting Type A and Type B economic development corporations, community development corporations, and municipal development districts in creating, evaluating and implementing financing structures of every type authorized by Texas law. In many cases, we have helped our clients adapt to and comply with regulatory changes enabling them to execute financings more rapidly, efficiently, and economically.

Representative Experience

Kaufman Economic Development Corporation

Government Capital Corporation recently provided financing to Kaufman EDC for a real estate project in conjunction with the Trinity Valley Community College Foundation. The project consisted of a 105-acre land acquisition by the EDC from the Foundation to be developed into an industrial business park. Kaufman EDC was recognized by the Texas Economic Development Council for this project and awarded the 2024 Community Economic Development Award.

Early Municipal Development District

Early MDD has partnered with Government Capital on a variety of projects since 2013 including land acquisitions and refinancings. Most recently, Gov Cap provided financing to Early MDD for an infrastructure improvement project to construct a roadway within Early Town Center.

Palestine Economic Development Corporation

Government Capital Corporation has partnered with Palestine EDC on multiple projects since 2021. Most recently, Gov Cap provided financing for a land acquisition of over 300 acres positioned adjacent to a Texas State Railroad Authority depot. The development of the land includes laying 3,000 feet of rail as well as constructing a rail-served industrial business park.

Big Lake Economic Development Corporation

Big Lake EDC has completed multiple projects with financing from Government Capital since 2023. Most recently, Big Lake EDC partnered with Gov Cap to refinance an existing loan on a shopping center and to complete construction of the project.



Partial Listing of EDC Clients



LITTLE ELM
Little Elm EDC



Hubbard EDC



DEVELOPMENT CORPORATION
Cisco EDC



Bridgeport EDC



Lakeport EDC



Sansom Park EDC



Anna EDC



Bonham EDC



Sweeny EDC



Bangs EDC



San Saba EDC



Chandler EDC



Wylie EDC



Fairfield CDC



Dumas MDD



Crossroads EDC



Oak Ridge North EDC



Pilot Point MDD



Gun Barrel City EDC



Mineral Wells EDC



La Feria EDC



Edgewood EDC



Lavon EDC



Coleman EDC



Fairfield EDC

Preliminary Term Sheet
July 2, 2025

FINANCING STRUCTURE: Tax Exempt Type A EDC Note

PLACEMENT: Private Placement

ESTIMATED SOURCES AND USES OF FUNDS:

Sources:

Note Proceeds	\$ 864,875.00
Total Sources	\$ 864,875.00

Uses:

Infrastructure Improvements	\$ 850,000.00
Issuance Costs (0.0175)	\$ 14,875.00
Total Uses	\$ 864,875.00

*The issuance cost in the amount of \$ 14,875.00 has been included in the payment amount. It can also be paid outside of closing. These fees represent the total issuance costs necessary for closing the transaction as contemplated. Issuance Cost Allocation includes Special Tax Counsel, Private Placement Cost and Filing Fees.

PLACEMENT AGENT: Government Capital Corporation, Southlake, Texas

SPECIAL TAX COUNSEL: Naman, Howell, Smith & Lee, Austin, Texas

TERM: 15 Years (180 Monthly Pymts) 20 Years (240 Monthly Pymts)

INTEREST RATE: 4.934% 4.934% w/10 yr adjust

MONTHLY PAYMENT: \$ 6,810.43 \$ 5,676.90

ESTIMATED CLOSING DATE: July 2025

FIRST PAYMENT DATE: August 2025

ADDITIONAL NOTES:

This transaction will be secured by a pledge of sales tax only. Government Capital will not require liens on the real estate. Additionally, the traditional real estate closing costs including title policy, appraisal, survey, environmental studies, etc., will not be a contingency of closing for Government Capital.

This transaction will be fully callable on any payment date beginning midway through the term.

The above proposal is subject to audit analysis and mutually acceptable documentation. The terms outlined herein are based on current markets. Upon credit approval, rates may be locked for up to thirty (30) days. If funding does not occur within this time period, rates will be indexed to markets at such time.

Stephanie Cates

Stephanie Cates
Client Services
Main: 817-421-5400



Qualifications of Special Tax Counsel



ANDREW D. CLARK

Experience

Mr. Clark, partner in the Naman, Howell, Smith & Lee law firm, concentrates his practice in the areas of public finance and economic development. Mr. Clark serves as bond counsel, special tax counsel and general counsel to economic development corporations, municipal development districts and public improvement districts. Mr. Clark's comprehensive knowledge of the law governing economic development corporations of any types and tax-exempt financings allows Mr. Clark to assist his EDC clients from project inception through the completion of financing. Mr. Clark has served on the city council of a home-rule city since 2018 and also served as a director of the city's economic development corporation.

EDUCATION AND BAR ADMISSIONS

J.D., 2007, St. Mary's University School of Law, cum laude;

B.B.A., 2002, Baylor University

Admitted to Bar, Texas, 2007

U.S. District Courts, Western, Northern, Eastern and Southern Districts of Texas

United States Court of Appeals for the Fifth Circuit

PROFESSIONAL ASSOCIATIONS AND MEMBERSHIPS

City of Bee Cave, Texas Planning and Zoning Commission 2015-2018

City of Bee Cave, Texas City Council Mayor Pro Tem 2019-Present

City of Bee Cave, Texas City Council – Council Member 2018-Present

City of Bee Cave, Texas Economic Development Corporation – Director 2018-2020

National Association of Bond Lawyers

REPRESENTATIVE TRANSACTIONS

Seguin Economic Development Corporation Sales Tax Revenue Notes, Series 2025

Early Municipal Development District Sales Tax Revenue Notes, Series 2025

Lakeport Economic Development Corporation Sales Tax Revenue Notes, Series 2025

Bonham Economic Development Corporation Sales Tax Revenue Notes, Series 2024

Big Lake Economic Development Corporation Sales Tax Revenue Notes, Series 2024

Sweeny Economic Development Corporation Sales Tax Revenue Notes, Series 2023

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

AGENDA ITEM: 12.

AGENDA SUBJECT: EXECUTIVE SESSION:
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
PUBLIC WORKS DIRECTOR

PREPARED BY:

DATE SUBMITTED: July 3, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 13.

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

PREPARED BY:

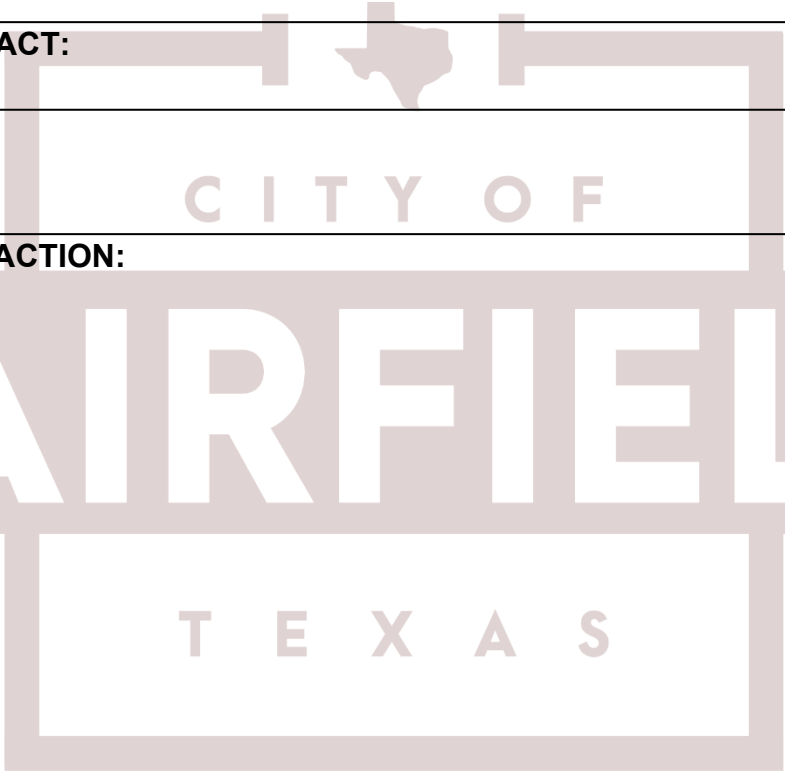
DATE SUBMITTED: July 3, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

A large, light-colored watermark of the City of Fairfield, Texas logo is centered on the page. The logo 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, all enclosed within a rectangular border.

CITY OF
FAIRFIELD
TEXAS