



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**AUGUST 12, 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, AUGUST 12, 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 JULY 8, 2025, COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JULY 31, 2025.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE AND ADOPT RESOLUTION DESIGNATING A DISASTER RECOVERY MANAGEMENT

SERVICE PROVIDER TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION 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.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE AND SELECT ENGINEERING/ARCHITECTURAL SERVICE PROVIDER(S) TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION 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 THE FEDC FISCAL YEAR 2024 AUDIT BY FRANK CAMPOS & ASSOCIATES, PLLC.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC BUDGET FOR FISCAL YEAR 2026.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC STRATEGIC WORK PLAN FOR FISCAL YEAR 2026.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE SETH PATTON AS A CIVILIAN HIRE TO ATTEND THE POLICE ACADEMY AT NAVARRO COLLEGE.
12. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2025-8-12. AN ORDINANCE OF THE CITY OF FAIRFIELD AMENDING THE SUBSTANDARD BUILDING ORDINANCE NO.012306, ADOPTED ON DECEMBER 13, 2005; PROVIDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.
13. EXECUTIVE SESSION -
SECTION 551.087 ECONOMIC DEVELOPMENT
1. PROJECT FTC
14. RECONVENE TO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVES SESSION.
15. ADJOURN
16. BUDGET WORKSHOP - GENERAL FUND
1. Administration

2. Emergency Management
3. Ambulance/EMS
4. Conference/Civic Center
5. Fire Department
6. Judicial
7. Library
8. Parks and Recreation
9. Police Department
10. Streets
11. Community Development
12. FEDC

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, AUGUST 9, 2025, BY 5:30P.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

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	1,506.56
			DEPENDENT FAMILY MEDICAL	1,506.56
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT SPOUSE MEDICAL	244.84
			DEPENDENT DENTAL	13.89
			DEPENDENT DENTAL	13.89
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	39.12
			VISION - DEPENDENT	39.12
			VISION - EMPLOYEE	62.72
			VISION - EMPLOYEE	62.72
		TEXAS REPUBLIC	HELCO AMB	106.59
			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)	7.2025 PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	2,773.25
			FED WITHHOLDING TAX DEPOSIT	3,204.94
			FICA PAYROLL TAX DEPOSIT	2,546.77
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	2,730.31
			MEDICARE TAX DEPOSIT	595.58
			MEDICARE TAX DEPOSIT	638.50
			457 RETIREMENT PLAN	20.00
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			TMRS-PAYROLL	2,997.57
		TMRS	TMRS-PAYROLL	3,204.37
			7.2025 PREMIUMS	234.00
		AIR EVAC	TOTAL:	25,701.93
ADMINISTRATIVE	GENERAL FUND	VYVE	7.2025 CITY HALL	1,334.30
			JANITORIAL SUPPLIES	85.39
			6.2025 MONTHLY FEES	273.70
			MED DEPENDENT CHILD	105.37
		COMPLETE SUPPLY, INC	MED DEPENDENT CHILD	105.37
			DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	396.18
		EXTRACO TECHNOLOGY	HEALTH/LIFE INSURANCE-EMPL	396.18
			DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	4.64
		CURATIVE	EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
		GUARDIAN	FY 2024 AUDIT 2ND PYMT	7,000.00
		LEAL & CARTER, P.C.		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	54,771.22
		ACE HARDWARE & LUMBER COMPANY	BROOM FOR CITY HALL	15.99
		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
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	3,293.90
		TMRS	TMRS-PAYROLL	192.92
			TMRS-PAYROLL	192.92
		TXU ENERGY	6.2025 USAGE	575.10
			6.2025 USAGE	51.08
			6.2025 USAGE	889.75
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		DATAMAX	6.2025 ADMIN PRINTING	63.86
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	5,600.00
			TOTAL:	76,625.17
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.2025 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	BI-STONE PEST CONTROL	PEST CONTROL GB	100.00
		ACE HARDWARE & LUMBER COMPANY	AC FILTERS FOR PARK	29.98
			TOTAL:	129.98
FIRE DEPARTMENT	GENERAL FUND	TEXAS TOWING & TIRE	VFD SUTPHEN BRAKES	1,345.56
		LYLE OIL CO.	VFD FUEL	73.25
			VFD FUEL	41.28
		ATMOS ENERGY	6.2025 221 S KEECHI	88.98
		TXU ENERGY	6.2025 USAGE	484.03
			TOTAL:	2,033.10
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	6.2025 COURT SEC FUND	173.72
		McCREARY, VESELKA, BRAGG, & ALLEN	COLLECTION FEES	52.00
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		BEAU BARTON	CITATION OVER PAYMENT REFU	30.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	6.2025 TECH FUND	150.08
		OMNI BASE SERVICES OF TEXAS	2ND QRTL Y OMNIBASE FEE	204.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.80
			FICA PAYROLL TAX DEPOSIT	230.80
			MEDICARE TAX DEPOSIT	53.98
			MEDICARE TAX DEPOSIT	53.98
		STATE COMPTROLLER	QUARTERLY MUNICIPAL COURT	14,668.16
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	8,116.16
			TOTAL:	28,363.34
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	7.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	GRAVELY MOWER SPARK PLUG	4.80
		COMPLETE SUPPLY, INC	TRASH BAGS	70.96
		ADAM WHITE	DEPOSIT RENTAL REIMBURSEME	175.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		ISIAH CARDEN III	RENTAL DEPOSIT REIMBURSEME	150.00
		WRIGHT EXPRESS FLEET	FUEL	330.11
		ROBERT JONES	CANCELLATION REIMBURSEMENT	600.00
		SIMMONS BANK	FORD TRUCKS	17,096.29
		CAPPS TRUE VALUE HARDWARE	POISON FOR PARK	159.99
		FAIRFIELD FENCE	SAFETY FENCE ON BLEACHERS	9,975.00
		ROBINSON HOME AND AUTO	FOR SCAGS. M1 & M4	171.89
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	77.35
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	191.09
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	44.69
		TMRS	TMRS-PAYROLL	213.97
			TMRS-PAYROLL	220.78
		TXU ENERGY	6.2025 USAGE	5,708.22
			6.2025 USAGE	18.10
		O'REILLY AUTO PARTS	OIL FOR MOWERS	35.95
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	6,310.02
			TOTAL:	43,980.11
POLICE DEPARTMENT	GENERAL FUND	COMPLETE SUPPLY, INC	JANITORIAL SUPPLIES	85.39
		JOSHUA ASHLEY	HOTEL REIMBURSEMENT	461.78
		FREESTONE COUNTY	7.2025 DISPATCH	18,520.83
		CURATIVE	MED DEPENDENT CHILD	421.46
			MED DEPENDENT CHILD	421.46
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
			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
		FAIRFIELD LUBE CENTER	UIT 10 LOF	139.96
		FREEDOM CHEVROLET	UNIT 11 AC REPAIR	2,023.21

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WRIGHT EXPRESS FLEET	FUEL	3,824.61
		SOUTHSIDE BANK	TAHOES	59,624.25
		SCOTT LEATHERMAN	MEAL REIMBURSEMENT	142.72
		FLATT STATIONERS, INC.	ENVELOPES	148.00
			COPY PAPER	198.00
		HUFFMAN COMMUNICATIONS SV	PD RADIO PROGRAMMING	600.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING PD	306.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,399.36
			FICA PAYROLL TAX DEPOSIT	1,576.77
			MEDICARE TAX DEPOSIT	327.25
			MEDICARE TAX DEPOSIT	368.74
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	43.60
		TMRS	TMRS-PAYROLL	1,580.47
			TMRS-PAYROLL	1,777.21
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		DATAMAX	6.2025 PD PRINTING	54.00
			7.2025 PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	49,842.86
			TOTAL:	154,410.85
STREETS AND DRAINAGE	GENERAL FUND	BAYLESS AUTO SUPPLY	580M BACKHOE FUEL FILTER	33.85
		CURATIVE	DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			HEALTH/LIFE INSURANCE-EMPL	1,584.68
			HEALTH/LIFE INSURANCE-EMPL	1,584.68
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	18.52
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
			HEALTH/LIFE INSURANCE-EMPL	23.40
		WRIGHT EXPRESS FLEET	FUEL	562.34
		CAPPS TRUE VALUE HARDWARE	JOHN DEERE SHREDDER	12.88
			TRIMMER LINE	13.39
			WEED KILLER	54.80
		CERTIFIED LABORATORIES	SUPPLIES	456.15
		J & H ELECTRIC	WW, MIMS, LOVE ST, PARK	255.00
		ACE HARDWARE & LUMBER COMPANY	SHREDDER PARTS RETURN	35.67-
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	77.35
		LYLE OIL CO.	134 TIRE PATCH	25.00
			TRAILER TIRE	188.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	323.53
			FICA PAYROLL TAX DEPOSIT	323.53
			MEDICARE TAX DEPOSIT	75.66
			MEDICARE TAX DEPOSIT	75.66
		MUSTANG OILFIELD SERVICES, LLC	BACKHOE CYLINDER REBUILD	1,149.65
		RED HAT RENTALS	CHAINSAW MAINT	66.70
		ROBINSON TRADING POST	NICK SHIRTS	244.65
		TMRS	TMRS-PAYROLL	392.01
			TMRS-PAYROLL	392.01
		TXU ENERGY	6.2025 USAGE	2,234.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	11,379.20
			TOTAL:	23,730.76
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	792.34
			HEALTH/LIFE INSURANCE-EMPL	792.34
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	245.58
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	57.43
		TMRS	TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	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	41.99
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	143.20
			LIFE INSURANCE	143.20
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,190.05
			FED WITHHOLDING TAX DEPOSIT	6,824.94
			FICA PAYROLL TAX DEPOSIT	1,036.07
			FICA PAYROLL TAX DEPOSIT	2,164.66
			MEDICARE TAX DEPOSIT	242.31
			MEDICARE TAX DEPOSIT	506.26
		TMRS	TMRS-PAYROLL	1,163.03
			TMRS-PAYROLL	2,437.25
			TOTAL:	16,369.43
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		STATE COMPTROLLER	GARB SALES TAX	926.78
		WASTE CONNECTIONS LONE STAR, INC	7.2025 RES TOTERS	14,837.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			7.2025 COM TOTERS	2,588.89
			7.2025 CITY HALL	132.94
			7.2025 CITY DUMP	1,299.78
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	781.20
			TOTAL:	20,626.63
WATER OPERATIONS	ENTERPRISE	BADGER METER	6.2025 METER CELL USAGE	2,477.02
		GLOBAL PAYMENTS	CC FEE WATER BILLS	10,508.78
		VYVE	7.2025 CITY BARN	114.99
			7.2025 PARK BARN	114.99
			7.2025 WALKER LN	114.99
		MADNESS TIRE AND RIM	135 AC REPAIR	138.52
		COMPLETE SUPPLY, INC	TRASH BAGS	33.48
		FREESTONE HEALTH CLINIC	PHYSICAL	85.00
		CURATIVE	DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,535.16
			HEALTH/LIFE INSURANCE-EMPL	1,535.15
		GUARDIAN	EMPLOYEE DENTAL ONLY	13.31
			EMPLOYEE DENTAL ONLY	13.31
			HEALTH/LIFE INSURANCE-EMPL	28.51
			HEALTH/LIFE INSURANCE-EMPL	28.52
		FAIRFIELD LUBE CENTER	141 LOF	139.96
		REXEL	LOVE ST AC	173.08
			LOVE ST PLANT	185.63
		LEAL & CARTER, P.C.	FY 2024 AUDIT 2ND PYMT	5,500.00
		WRIGHT EXPRESS FLEET	FUEL	549.65
		SIMMONS BANK	FORD TRUCKS	38,466.67
		BROOKSHIRE BROS. #10	DRINKING WATER	250.00
		CAPPS TRUE VALUE HARDWARE	135 SMALL TOOLS	38.70
		CERTIFIED LABORATORIES	SUPPLIES	456.15
		DEALERS ELECTRICAL SUPPLY	LOVE ST PLANT PART	152.63
			LOVE ST AC	42.39
			LOEV ST AC	67.44
			CITY BARN AC	198.71
		DUNHAM ENGINEERING	TANK INSPECTIONS	2,000.00
		J & H ELECTRIC	WW, MIMS, LOVE ST, PARK	127.50
			LOVE ST PUMP ROOM	1,105.00
		ACE HARDWARE & LUMBER COMPANY	THREAD SEAL TAPE	6.36
		JOHNSON LAB & SUPPLY	STOCK-COUPPLINGS, BENDS, GA	1,750.74
			SUPPLIES	792.04
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	77.37
		LONESTAR MAINTENANCE & SE	CITY CL2	1,784.46
			FF CL2 BOTTLE RENT	119.00
		LYLE OIL CO.	TRAILER TIRE	125.52
			141 TIRE PLUG	15.00
			141 TIRES	1,068.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	541.68
			FICA PAYROLL TAX DEPOSIT	1,090.22
			MEDICARE TAX DEPOSIT	126.67
			MEDICARE TAX DEPOSIT	254.97
		TCEQ - WASTEWATER OPERATOR LICENSE PRO	CSI	113.75
			OPERATOR LICENSE	113.75
		ATMOS ENERGY	6.2025 CITY BARN	133.85
		TMRS	TMRS-PAYROLL	609.06
			TMRS-PAYROLL	1,218.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	6.2025 USAGE	7,579.43
		CALL 4 COMPUTERS	MONTHLY BACKUPS	312.50
		KW UTILITIES	METER TESTING ON WELLS	825.00
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	26,527.25
			TOTAL:	111,595.60
WASTEWATER OPERATIONS	ENTERPRISE	TEXAS WATER UTILITIES, L.P.	MIMS CREEK WATER	283.75
		CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT SPOUSE MEDICAL	107.08
			DEPENDENT SPOUSE MEDICAL	107.08
			HEALTH/LIFE INSURANCE-EMPL	1,436.10
			HEALTH/LIFE INSURANCE-EMPL	1,436.11
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	16.79
			EMPLOYEE DENTAL ONLY	16.79
			HEALTH/LIFE INSURANCE-EMPL	21.20
			HEALTH/LIFE INSURANCE-EMPL	21.19
		LEAL & CARTER, P.C.	FY 2024 AUDIT 2ND PYMT	4,000.00
		WRIGHT EXPRESS FLEET	FUEL	228.02
			FUEL	609.88
		SIMMONS BANK	FORD TRUCKS	12,822.23
		CAPPS TRUE VALUE HARDWARE	PVC SOLVENT WELD	6.47
			140, 138 TOOLS	98.30
			MIMS AND LOVE PLANT	29.44
		CERTIFIED LABORATORIES	SUPPLIES	456.15
		DEALERS ELECTRICAL SUPPLY	MIMS PLANT	446.18
			MIMS CREEK PARTS	23.00
			MIMS PLANT CONDUIT	4.48
			MIMS CREEK METER	20.52
		J & H ELECTRIC	WW, MIMS, LOVE ST, PARK	382.50
			MIMS AERIATOR BASIN	1,062.50
		ACE HARDWARE & LUMBER COMPANY	MIMS PLANT 120V OUTLET	19.28
			MIMS ELEC.	18.39
			CONDUIT	5.59
			MIMS LAB AND SUPPLIES	17.94
			KEYS	13.18
			TOOL STORAGE	329.00
			CLING TOOL	9.99
			MIMS SUPPLIES	60.56
		MID-AMERICAN RESEARCH CHE	MIMS ENZYMES, SUPPLIES	1,321.20
			MIMS WEED KILLER	545.46
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	77.35
		CLEARWATER ASSOCIATES LLC	CF 40,41	3,225.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	470.18
			FICA PAYROLL TAX DEPOSIT	1,050.23
			MEDICARE TAX DEPOSIT	109.97
			MEDICARE TAX DEPOSIT	245.62
		SMITH PUMP COMPANY, INC	LOVE ST LS DUPLEX PANEL	8,406.00
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	250.80
		TMRS	TMRS-PAYROLL	535.69
			TMRS-PAYROLL	1,180.28
		TXU ENERGY	6.2025 USAGE	7,870.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			6.2025 USAGE	257.50
			6.2025 USAGE	267.20
			6.2025 USAGE	12.51
			6.2025 USAGE	2,247.45
			6.2025 USAGE	129.79
			6.2025 USAGE	18.19
			6.2025 USAGE	110.17
		WASTE CONNECTIONS LONE STAR, INC	7.2025 MIMS SLUDGE	529.66
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	24,905.05
			TOTAL:	78,362.36
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	403.99
			FED WITHHOLDING TAX DEPOSIT	2,331.81
			FICA PAYROLL TAX DEPOSIT	324.56
			FICA PAYROLL TAX DEPOSIT	727.45
			MEDICARE TAX DEPOSIT	75.91
			MEDICARE TAX DEPOSIT	170.13
		TMRS	TMRS-PAYROLL	373.13
			TMRS-PAYROLL	827.99
			TOTAL:	5,441.01
OPERATIONS & MAINTENAN	TDCJ	CURATIVE	DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT SPOUSE MEDICAL	71.38
			DEPENDENT SPOUSE MEDICAL	71.38
			HEALTH/LIFE INSURANCE-EMPL	990.43
			HEALTH/LIFE INSURANCE-EMPL	990.43
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	11.56
			EMPLOYEE DENTAL ONLY	11.56
			HEALTH/LIFE INSURANCE-EMPL	14.63
			HEALTH/LIFE INSURANCE-EMPL	14.63
		LEAL & CARTER, P.C.	FY 2024 AUDIT 2ND PYMT	1,500.00
		WRIGHT EXPRESS FLEET	FUEL	531.42
		DUNHAM ENGINEERING	TANK INSPECTIONS	2,000.00
		ACE HARDWARE & LUMBER COMPANY	MOWER MAINT	5.85
			TDCJ PLANT MAINT	52.71
			TDCJ TOILET REPAIR	16.36
			TDCJ TOILET REPAIR	22.14
			POLYMER ROOM REPAIRS	66.22
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	77.35
		LONESTAR MAINTENANCE & SE	TDCJ CL2	1,189.64
			TDCJ CL2 BOTTLE RENT	105.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	324.54
			FICA PAYROLL TAX DEPOSIT	727.43
			MEDICARE TAX DEPOSIT	75.90
			MEDICARE TAX DEPOSIT	170.12
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	628.80
		TMRS	TMRS-PAYROLL	367.26
			TMRS-PAYROLL	814.99
		TXU ENERGY	6.2025 USAGE	5,371.95
		KW UTILITIES	METER TESTING ON WELLS	550.00
		O'REILLY AUTO PARTS	TDCJ MOWER REPAIR	25.88
		WASTE CONNECTIONS LONE STAR, INC	7.2025 TDCJ SLUDGE	529.66
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	17,159.03
			TOTAL:	34,760.25
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	7.2025 PER BUDGET	1,250.00
		KRISTEN MONIZ	PEACH FEST	225.00
		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
		THERESA FARRIS	SOUND SYSTEM PEACH FEST	450.00
		THE PARTY RESOURCE EVENT RENTALS LLC	PEACH FEST	455.00
		10732	PEACH FEST JUMP HOUSES	800.00
		JAMES HOLLINGSWORTH	FUZZY PEACH FESTIVAL BAND	1,500.00
		FAIRFIELD CHAMBER OF COMMERCE	PEACH FEST FANS	37.98
			PEACH FEST	47.98
			PEACH FEST SASHES	74.69
			FB BOOST PEACH FEST	80.00
			7.2025 CONTRACT	5,000.00
			PEACH FEST REIMBURSEMENT	94.21
		FREESTONE CTY HISTORICAL MUSEUM	7.2025 PER BUDGET	1,250.00
		L & M TROPHIES	PEACH FESTIVAL TROPHIES	60.00
		DON BOWMAN DESIGNS, INC.	C-7 LIGHTS	2,065.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		RED HAT RENTALS	PEACH FEST LIGHT TOWERS	551.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	110.82
			TMRS-PAYROLL	107.37
		BRENDA PATE	REIMBURSEMENT	51.99
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	3,166.80
			TOTAL:	18,425.50
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	231.78
			DEPENDENT FAMILY MEDICAL	231.78
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	6.46
			HELCO AMB	6.46
		TEXAS REPUBLIC	LIFE INSURANCE	32.91
			LIFE INSURANCE	32.91
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	99.97
			FED WITHHOLDING TAX DEPOSIT	116.47
			FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	119.98
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	28.06
		TMRS	TMRS-PAYROLL	143.74
			TMRS-PAYROLL	154.09
			TOTAL:	1,363.15
WATER OPERATIONS	WESTWOOD WATER	FAIRFIELD WESTERN WEAR	JAMES JONES WORK SHIRTS	119.85
		CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		CAPPS TRUE VALUE HARDWARE	HENRY BROWN	1.68
		DUNHAM ENGINEERING	TANK INSPECTIONS	2,000.00
		J & H ELECTRIC	WW, MIMS, LOVE ST, PARK	340.00
			PATTERSON WELL	595.00
		ACE HARDWARE & LUMBER COMPANY	PATTERSON WELL	21.58
			HENRY BROWN PARTS	19.99
			HENRY BROWN BUSHINGS	1.20
			HB WELL	269.99
		LONESTAR MAINTENANCE & SE	WW CL2 BOTTLE RENT	35.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	110.82
			FICA PAYROLL TAX DEPOSIT	119.98
			MEDICARE TAX DEPOSIT	25.92
			MEDICARE TAX DEPOSIT	28.06
		TMRS	TMRS-PAYROLL	141.48
			TMRS-PAYROLL	151.67
		TXU ENERGY	6.2025 USAGE	12.02
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	6.2025 WW	1,207.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DAPPER DESIGNS	JAMES EMBROIDERY	67.47
		**PAYROLL EXPENSES	7/01/2025 - 7/31/2025	<u>4,254.80</u>
			TOTAL:	<u>11,423.31</u>

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

01	GENERAL FUND	381,506.73
02	ENTERPRISE	226,954.02
06	TDCJ	40,201.26
07	HOTEL/MOTEL FUND	19,124.01
23	WESTWOOD WATER	12,786.46

GRAND TOTAL:		680,572.48

TOTAL PAGES: 11

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/01/2025 THRU 7/31/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 7/01/2025 THRU 7/31/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

August 6, 2025

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 521 thousand gallons per day for the month of June. The water wells have produced 16.144 million gallons for the month of June.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Clark Well has been out of production since June 17th. Estimate has been submitted and waiting for council approval.
4. Water Dept: The City and Westwood meters were read on July 15. We still have approximately 159 meters that are not reading. Employees are replacing endpoints daily.
5. The city turned off services for 66 customers. 9 customers are still off for non-payment this cycle.
6. City Employees had a total of 56 Work Orders for the month of June. The city has 14 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 104 thousand gallons per day for the month of June. Westwood Wells produced 3.241 million gallons for the month of June.

2. The city did turn off services for 23 customers for nonpayment this cycle. 3 customers are still off.

Westwood Water Plants:

1. The City Employees had a total of 8 Work Orders for the month of June. 3 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,

James Jones
Interim Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
July 2025 DAILY LOG

Date	Clark		Park		Watson		Ivy		Total Gallons Pumped	Total		Total		Total		Percent of Daily Capacity Actually Pumped		Percent of Daily Capacity Actually Pumped		Percent of Daily Capacity Actually Pumped		INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION			
	#5 Gal / Day Pumped	#6 Gal / Day Pumped	#6 Gal / Day Pumped	#3 Gal / Day Pumped	#8 Gal / Day Pumped	#8 Gal / Day Pumped	#8 Gal / Day Pumped	#8 Gal / Day Pumped		@100% Duty	@75% Duty	@100% Duty	@75% Duty	@50% Duty	@100% Duty	@75% Duty	@50% Duty	@100% Duty	@75% Duty	@50% Duty									
1	0	76	303	114	493,000	2,332,800	1,749,600	1,166,400	21.13%	28.18%	42.27%	MR	0740	0.33	0.37	0.29													
2	0	129	329	124	582,000	2,332,800	1,749,600	1,166,400	24.95%	33.26%	49.90%	CC	0745	0.38	0.37	0.29													
3	0	116	313	106	535,000	2,332,800	1,749,600	1,166,400	22.93%	30.58%	45.87%	CC	0730	0.69	0.37	0.27													
4	0	86	304	125	515,000	2,332,800	1,749,600	1,166,400	22.08%	29.44%	44.15%	RF	0715	0.67	0.69	0.46													
5	0	93	230	25	348,000	2,332,800	1,749,600	1,166,400	14.92%	19.89%	29.84%	RF	0720	0.57	0.68	0.44													
6	0	46	303	74	423,000	2,332,800	1,749,600	1,166,400	18.13%	24.18%	36.27%	RF	0836	0.73	0.84	0.78													
7	0	82	266	76	414,000	2,332,800	1,749,600	1,166,400	17.75%	23.66%	35.49%	AP	0852	0.83	0.48	0.20													
8	0	109	302	117	528,000	2,332,800	1,749,600	1,166,400	22.63%	30.18%	45.27%	RF	0733	1.01	0.37	0.20													
9	0	218	385	86	689,000	2,332,800	1,749,600	1,166,400	29.54%	39.38%	59.07%	AP	0745	0.58	0.52	0.42													
10	0	210	281	7	498,000	2,332,800	1,749,600	1,166,400	21.35%	28.46%	42.70%	AP	0748	0.58	0.62	0.56													
11	0	93	305	104	502,000	2,332,800	1,749,600	1,166,400	21.52%	28.69%	43.04%	AP	0740	0.46	0.37	0.52													
12	0	137	342	82	561,000	2,332,800	1,749,600	1,166,400	24.05%	32.06%	48.10%	MR	0800	0.63	0.39	0.29													
13	0	71	268	110	449,000	2,332,800	1,749,600	1,166,400	19.25%	25.66%	38.49%	MR	0836	0.90	0.39	0.58													
14	0	40	247	73	360,000	2,332,800	1,749,600	1,166,400	15.43%	20.58%	30.86%	CC	0840	0.75	0.68	0.23													
15	0	64	280	85	429,000	2,332,800	1,749,600	1,166,400	18.39%	24.52%	36.78%	CC	0730	0.84	0.43	0.45													
16	0	107	342	98	547,000	2,332,800	1,749,600	1,166,400	23.45%	31.26%	46.90%	MR	0915	0.80	0.53	0.39													
17	0	95	258	133	486,000	2,332,800	1,749,600	1,166,400	20.83%	27.78%	41.67%	MR	0715	1.05	0.70	1.00													
18	0	110	328	126	564,000	2,332,800	1,749,600	1,166,400	24.18%	32.24%	48.35%	CC	0725	0.94	0.55	1.08													
19	0	128	309	86	523,000	2,332,800	1,749,600	1,166,400	22.42%	29.89%	44.84%	MR	0930	0.83	0.45	0.38													
20	0	104	274	74	452,000	2,332,800	1,749,600	1,166,400	19.38%	25.83%	38.75%	MR	0825	0.66	0.53	0.32													
21	0	153	295	50	498,000	2,332,800	1,749,600	1,166,400	21.35%	28.46%	42.70%	AP	0745	0.43	0.73	0.36													
22	0	48	286	159	493,000	2,332,800	1,749,600	1,166,400	21.13%	28.18%	42.27%	AP	0740	1.03	0.89	0.38													
23	0	91	351	186	628,000	2,332,800	1,749,600	1,166,400	26.92%	35.89%	53.84%	RF	0810	1.41	1.15	0.73													
24	0	45	276	205	526,000	2,332,800	1,749,600	1,166,400	22.55%	30.06%	45.10%	AP	0745	1.54	1.03	1.31													
25	0	87	369	187	643,000	2,332,800	1,749,600	1,166,400	27.56%	36.75%	55.13%	AP	0737	1.66	1.14	1.37													
26	0	145	272	110	527,000	2,332,800	1,749,600	1,166,400	22.59%	30.12%	45.18%	RF	0701	1.32	1.18	1.07													
27	0	91	275	87	453,000	2,332,800	1,749,600	1,166,400	19.42%	25.89%	38.84%	RF	0814	0.95	0.98	0.88													
28	0	143	299	114	556,000	2,332,800	1,749,600	1,166,400	23.83%	31.78%	47.67%	MR	0920	0.79	0.98	0.72													
29	0	80	290	146	516,000	2,332,800	1,749,600	1,166,400	22.12%	29.49%	44.24%	RF	0718	1.01	0.91	0.59													
30	0	110	377	274	761,000	2,332,800	1,749,600	1,166,400	32.62%	43.50%	65.24%	MR	0800	1.75	0.94	0.87													
31	0	138	293	214	645,000	2,332,800	1,749,600	1,166,400	27.65%	36.87%	55.30%	CC	0730	1.48	0.84	1.86													
Sum	0	3,245	9,342	3,557	16,144,000	72,316,800	54,237,600	36,156,400	N/A	N/A	N/A																		
Average	0	105	301	115	520,774	N/A	N/A	N/A	22.32%	29.77%	44.65%																		
Average (3) Highs										Average (3) Lows										MAX DAY									
										761,000																			

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

		WATER PRODUCTION					
	Total Daily Production (G/D)	measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	190,000	0.33	8.2	492	386		
2	253,000	0.38	11.1	666	380		
3	222,000	0.69	9.7	582	381		
4	211,000	0.67	9.2	552	382		
5	118,000	0.57	5.3	318	371		
6	120,000	0.73	5.2	312	385		
7	158,000	0.83	7	420	376		
8	226,000	1.01	9.6	576	392		
9	304,000	0.58	14.3	858	354		
10	217,000	0.58	9.8	588	369		
11	197,000	0.46	8.4	504	391		
12	219,000	0.63	9.6	576	380		
13	181,000	0.90	7.7	462	392		
14	113,000	0.75	4.9	294	384		
15	149,000	0.84	6.5	390	382		
16	205,000	0.80	9	540	380		
17	228,000	1.05	9.6	576	396		
18	236,000	0.94	10.3	618	382		
19	214,000	0.83	9.6	576	372		
20	178,000	0.66	7.9	474	376		
21	203,000	0.43	9.5	570	356		
22	207,000	1.03	9	540	383		
23	277,000	1.41	12.1	726	382		
24	250,000	1.54	10.7	642	389		
25	274,000	1.66	12.1	726	377		
26	255,000	1.32	11.2	672	379		
27	178,000	0.95	7.8	468	380		
28	257,000	0.79	11.6	696	369		
29	226,000	1.01	10.9	654	346		
30	384,000	1.75	16.8	1008	381		
31	352,000	1.48	15.5	930	378		
TOTAL	6,802,000						
AVG	219,419	0.89					
MIN	113,000	0.33					
MAX	384,000	1.75					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature							
Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - 7777 (07-77-09)							
MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Watson Plant/ TP4171 Month: July
 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	303,000	0.37	11	660			
2	329,000	0.37	11.9	714	460.7843137		
3	313,000	0.37	11.3	678	461.6519174		
4	304,000	0.69	11	660	460.6060606		
5	230,000	0.68	8.3	498	461.8473896		
6	303,000	0.84	10.9	654	463.3027523		
7	256,000	0.48	9.3	558	458.781362		
8	302,000	0.37	10.9	654	461.7737003		
9	385,000	0.52	13.9	834	461.6306954		
10	281,000	0.62	10.2	612	459.1503268		
11	305,000	0.37	10.5	630	484.1269841		
12	342,000	0.39	13	780	438.4615385		
13	268,000	0.39	9.6	576	465.2777778		
14	247,000	0.68	9	540	457.4074074		
15	280,000	0.43	10	600	466.6666667		
16	342,000	0.53	12.4	744	459.6774194		
17	258,000	0.70	9.3	558	462.3655914		
18	328,000	0.55	11.9	714	459.3837535		
19	309,000	0.45	11.2	672	459.8214286		
20	274,000	0.53	9.8	588	465.9863946		
21	295,000	0.73	10.7	642	459.5015576		
22	286,000	0.89	10.4	624	458.3333333		
23	351,000	1.15	12.7	762	460.6299213		
24	276,000	1.03	10	600	460		
25	369,000	1.14	13.3	798	462.406015		
26	272,000	1.18	9.8	588	462.585034		
27	275,000	0.98	10	600	458.3333333		
28	299,000	0.98	10.8	648	461.4197531		
29	290,000	0.91	10.6	636	455.9748428		
30	377,000	0.94	13.6	816	462.0098039		
31	293,000	0.84	10.6	636	460.6918239		
TOTAL	9,342,000	0.68					
AVG	301,355	0.68					
MIN	230,000	0.37					
MAX	385,000	1.18					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - 7777 (07-77-09) MSRMOR							

WATER AND WASTEWATER

JULY 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 – **159**
WW – **26**
 - Cutoffs –
FF – **66**
WW – **23**
- Repair blown out forced sewer main at Walnut Creek lift station.
- Repair 6" water main leak on Eagle Crossing across from tennis courts.
- Start installing 1" taps for chlorine feed for the new well.
- Work orders
 - **#025152** – 118 S Keechi – Replace meter box and lid. RF AP MR CC
 - **#027838** – 634 South Loop – Replace endpoint. MR CC
Old EP # - **160 124 641** New EP # - **160 226 457**
 - **#027955** – 1043 S Fairway – Final billing. Read – RF AP
 - **#027957** – 467 Davis – Need meter info. MR CC
Meter # - **241 889 246** EP # - **132 651 541** Read – **25355.08** Size – $\frac{3}{4}$
 - **#027958** – 773 Robindale – Need meter info. MR CC
Meter # - **180 247 564** EP # - **160 124 634** Read – **613547.09** Size – $\frac{3}{4}$
 - **#027933** – 755 Southwood – Get read and leave on. Read from Beacon – **2870. SS**
 - **#027960** – 123 W Reunion – Mark water and sewer lines. RF
 - **#027966** – 628 Post Oak – Turn service on. Read – **59668.61. RF AP**
 - **#027965** – 420 McDonald – Check for leak. Meter wasn't turned all the way off. RF
 - **#027970** – 166 CR 1222 – Turn service on. Read – **71120.60. RF AP**

WATER AND WASTEWATER JULY REPORT 2025

- **#027956** – 171 Talford – Get read and leave on. Read from Beacon – **9384. SS**
- **#027961** – 426 N Mount – Get read and leave on. Read from Beacon – **6554. SS**
- **#027954** – 109 FM 27 W – Check for leak. Leak on customer **1.02 – 1.04 gpm. RF AP**
- **#027968** – 215 N Hall – Get read and leave on. Read – **537502.52. RF AP**
- **#027976** – 112.5 Love – Turn service on. Read – **473. MR CC**
- **#027980** – 572 E Main – Sewer stoppage. Unstopped and flowing on our side. **AP MR CC**
- **#027981** – 133 CR 1171 – Turn service on. Read – **310503.91. MR CC**
- **#027973** – 570 E Main – Get read and leave on. Read – **166526.14. AP**
- **#027974** – 441 Mockingbird – Final billing. Read – **241681.33. MR CC**
- **#027969** – 720 Robindale – Get read and leave on. Read – **192846.43. MR CC**
- **#027972** – 146 Carter – Final billing. Read – **172484.70. MR CC**
- **#027978** – 635 N Bateman – Check for leak. Box dry, zeroed out, no icons. **MR CC**
- **#027979** – 500 IH-45 S – Mark water and sewer lines. **MR CC**
- **#027935** – 140 US HWY 84 – Set 2" water tap. **BT AP RM JS**
- **#027936** – 140 US HWY 84 – Install 2" meter and furnish info. **BT AP RM JS**
Meter # - **231 885 907** EP # - **131 145 655** Read – **0**
- **#026253** – 235 Sunset – Meter swap. **RF AP MR CC**
Old Meter # - **180 246 986** Old EP # - **131 720 759** Old Read – **396779.20**
New Meter # - **241 889 176** New EP # - **131 145 647** New Read – **0**
- **#027874** – 328 Childs – Swap meter and endpoint. **RF AP MR CC**
Old Meter # - **180 247 821** Old EP # - **160 226 701** Old Read – **216779.50**
New Meter # - **241 889 175** New EP # - **131 145 595** Read – **0**
- **#027938** – 107 E Commerce – Swap meter and endpoint. **RF AP MR CC**
Old Meter # - **180 321 935** Old EP # - **131 094 868** Old Read – **43152.67**
New Meter # - **241 889 174** New EP # - **131 145 648** New Read – **0**
- **#027985** – 424 Church – Mark water and sewer lines. **BT**
- **#027986** – 1000 Hatcher – Mark water and sewer lines. **BT**
- **#027988** – 164 Carter – Turn service on. Read – **166377.95. MR CC**
- **#027989** – 146 Carter – Turn service on. Read – **172484.70. MR CC**

WATER AND WASTEWATER JULY REPORT 2025

- **#027994** – 221 W Main – Mark water and sewer lines. **BT**
- **#027995** – 108 Sunset – Get read and leave on. Read from Beacon – **2099. SS**
- **#027998** – 921 S Bateman – Turn service on. Read – **87880.56. RF AP**
- **#027999** – 919 S Bateman – Turn service on. Read – **6417. RF AP**
- **#028013** – 308 S Cotton – Mark water and sewer lines. **RF AP MR CC**
- **#028009** – 260 CR 1171 – Get read and leave on. Read – **569881.83. MR CC**
- **#028002** – 115 N Steward – Get read and leave on. Read – **277628.52. RF AP**
- **#027937** – 331 W IH 45 – Swap out meter and endpoint. **CC MR BT**

Old Meter # - **180 321 903** Old EP # - **N/A** Read – **N/A**

New Meter # - **241 889 183** New EP # - **131 145 614** Read – **0**
- **#028000** – 102 PR 1283 – Swap endpoint and lid. **MR CC**

Old EP # - **110 433 370** New EP # - **131 145 606**
- **#028014** – 186 Talford – Check for leak. Water faucet left on. Turned off. **MR CC**
- **#028011** – 441 Mockingbird – Turn service on. Read – **24168.33. MR CC**
- **#028019** – 415 CR 1260 – Check cutoff valve. Swapped out valve. **MR CC RF AP**
- **#028022** – 415 CR 1260 – Swap out meter and endpoint. Replaced cutoff also. **RF AP MR CC**

Old Meter # - **180 246 726** Old EP # - **110 420 978** Old Read – **707803.16**

New Meter # - **241 889 181** New EP # - **131 145 610** New Read – **0**
- **#028024** – 125 N Steward – Get read and leave on. Read – **153025.64. RF AP**
- **#028020** – 1194 S Fairway – Final billing. Read from Beacon – **3801. SS**
- **#028030** – 806 S Fairway – Get read and leave on. Read from Beacon – **1300. SS**
- **#028015** – 111.75 Bailiff – Set bulk meter and furnish info. **RF**

Meter # - **010 6 031** Read – **74277**
- **#028027** – 216 Oak – Show plumber where meter is located. **RF**
- **#027963** – 823 S Fairway – Final billing. Read from Beacon – **4990. SS**
- **#028026** – 618 Kelly – Sewer stoppage. Unstopped at the main. Flowing. **RF MR CC**
- **#027983** – 207 CR 946 – Mark water and sewer lines. **BT**
- **#028021** – 264 CR 1222 – Pressure test. **48 psi. MR CC**
- **#028029** – 627 N Bateman – Turn service off for repairs. **RF AP**

WATER AND WASTEWATER JULY REPORT 2025

- **#028034** – 513 E Commerce – Mark water and sewer lines. **BT**
- **#028036** – 613 S Bateman – Turn off for repairs, make sure locked. Tenants being evicted. **RF AP**
- **#028037** – 400 Childs – Get read and leave on. Read – **383968.59**. **RF AP**
- **#028040** – 419 N Bateman – Turn service on. Read – **233999.67**. **RF AP**
- **#027738** – 312 CR 1250 – Repaired 1" water line. **BT RF AP MR CC**
- **#028043** – 911 W Commerce – Get read and leave on. Read from Beacon – **1127**. **SS**
- **#028044** – 414 N Bateman – Get read and leave on. Read from Beacon – **1961**. **SS**
- **#028047** – 613 S Bateman – Turn water back on. **RF AP**
- **#028035** – 428 W Reunion – Final billing. Read – **41481.18**. **RF AP**
- **#028039** – 461 E Bradley – Get read and leave on. Read from Beacon – **3786**. **SS**
- **#028050** – 190 CR 1221 – Turn off for repairs. **RF AP**
- **#028049** – 125 N Steward – Get read and leave on. Read from Beacon – **1530**. **SS**
- Water production Fairfield – **16.144**
- Water production Westwood – **3.241**

James, Bubba, Ronnie, Marco, Ashley, Craig

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LK@M - LEAK @ METER	4	0	0	0	0
OFF - TURN SERVICE OFF	8	0	1	0	0
OC/CH - OCCUPANT CHANGE	13	1	0	0	1
MI - METER INFORMATION	2	0	0	0	0
LIN - LINE LOCATE	9	2	0	0	0
CUL - INSTALL CULVERT	1	1	0	0	0
ON - TURN SERVICE ON	8	0	0	0	0
CODE - CODE VIOLATION	2	0	0	0	0
MISC - VARIOUS	2	1	0	0	1
UN - UNSTOP SEWER	2	0	0	0	0
SWAP - METER SWAP	2	2	0	0	1
EPSW - ENDPOINT SWAP	0	2	0	0	0
SVCHG - SET METER	1	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
REPR - REPAIRS	2	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
STP - SET SEWER TAP	0	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
TOTAL ALL CODES	56	14	1	0	3

City of Fairfield

Mims Creek WWTP

Date: 7-31-25 (JULY Report)

WWTP

1. Pulled Appx. 203K gallons of sludge from Digester.
2. Average Daily Flow .207 MGD
3. Average Blanket #1 – 42.2 inches / #2 - OFF
4. Treated 6.203 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

UV..... **Still in Process**

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.

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

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: We are pursuing a new relationship with an old vendor... Purvis Industries. We are very excited about this development and look forward to many projects actually getting completed in the near future.

SLUDGE REMOVAL.....Optimal Operations.

UPDATE: I see the new dumpster pad (MIMS) initiative moving forward. Purvis Industries is interested in this project and I will forward you full pricing and information as it develops.

CLARIFIERS.....#1 in operation. #2 available for service.

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.

UPDATE: Unfortunately the fourth pump quote to be refurbished is 19K. Smith Pump has taken on a new line called Tsurimi. A new replacement of this brand is quoted in the 27K range. After careful consideration we feel it may be time to replace this one pump with a new one and this will also give us some time to observe/consider this new brand for other applications also.

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

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

Checking in to new process for Criminal background Check and Fingerprinting.

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

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 7-31-25 (JULY Report)

WWTP

1. Pulled Appx. 26,000 gallons of sludge from Digester.
2. Average Daily Flow .156 MGD
3. Average Blanket 42.0 inches
4. Treated 4.832 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ
6. Submit quote to Council for new Barscreen Spiral

WTP

1. Submit Bac-T samples
2. Average Daily Flow .191 MGD
3. Treated 5.918 MG
4. Submit 2ND Quarter DLQOR
5. Submit quote for new soft start system Well #3

Reports being processed....

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.

New Info.....New quote submitted for appx. 62,000.00 Much better than our previous vendor. Will still need to be considered for the 2025-2026 Budget. Does not include transportation or installation. I would estimate 10,000.00 for this.

JULY 2025 DAILY LOG

CL2 AVERAGE	0.96	1.37	0.86
MIN DAY	0.33	0.26	0.25
MAX DAY	1.64	2.20	1.65

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: July
 Minimum Specified Residual: 0.2 mg/L Year: 2025

WATER PRODUCTION			
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)
1	31,000	0.58	8.1 486 64
2	3,000	1.65	0.8 48 63
3	10,000	0.26	3.4 204 49
4	26,000	0.76	6.6 396 66
5	29,000	1.52	7.7 462 63
6	20,000	1.59	5.3 318 63
7	30,000	1.05	7.9 474 63
8	0	0.36	0 0 #DIV/0!
9	0	0.42	0 0 #DIV/0!
10	0	0.35	0 0 #DIV/0!
11	32,000	0.52	8.9 534 60
12	27,000	1.38	6.9 414 65
13	28,000	0.41	7.3 438 64
14	18,000	0.25	4.8 288 62
15	26,000	0.36	6.8 408 64
16	22,000	0.42	6.7 402 55
17	33,000	0.45	10.4 624 53
18	36,000	1.00	13 780 46
19	28,000	0.92	10.3 618 45
20	36,000	1.17	13.7 822 44
21	41,000	1.07	15.3 918 45
22	53,000	0.92	16 960 55
23	46,000	0.95	13.6 816 56
24	32,000	1.02	9.7 582 55
25	45,000	1.17	13.3 798 56
26	36,000	1.04	10.1 606 59
27	40,000	1.48	12.2 732 55
28	37,000	0.59	11.1 666 56
29	48,000	1.09	14.7 882 54
30	47,000	1.36	14.2 852 55
31	46,000	0.48	14.3 858 54
TOTAL	906,000		
AVG		0.86	
MIN		0.25	
MAX		1.65	

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 - 7777 (07-77-09) MSRMOR

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION			
	Total Daily Production (G/D)	measured Residual	Hours (decimal)
1	89,000	0.81	23.1
2	110,000	1.64	29.5
3	131,000	0.76	35.0
4	75,000	1.00	20.1
5	69,000	1.07	17.4
6	71,000	1.09	18.6
7	88,000	0.94	23.1
8	0	0.00	0.0
9	0	0.00	0.0
10	0	0.00	0.0
11	106,000	0.38	27.0
12	78,000	0.33	19.8
13	80,000	0.34	20.8
14	54,000	0.40	13.7
15	71,000	0.33	18.3
16	70,000	0.47	17.8
17	77,000	0.45	20.0
18	84,000	1.25	21.9
19	78,000	0.83	19.7
20	80,000	0.97	20.8
21	78,000	1.37	20.4
22	79,000	0.44	20.4
23	84,000	1.04	21.9
24	81,000	1.21	21.2
25	80,000	1.35	20.8
26	80,000	1.32	20.8
27	85,000	1.46	22.5
28	81,000	1.42	21.0
29	99,000	1.53	27.0
30	92,000	1.33	23.3
31	85,000	1.43	22.2
TOTAL	2,335,000		
AVG	75,323	0.87	
MIN	0	0.00	
MAX	131,000	1.64	

Flow Rate (gpm)	pH	Temp (°C)
64		
62		
62		
62		
66		
64		
63		
#DIV/0!		
#DIV/0!		
#DIV/0!		
65		
66		
64		
66		
65		
66		
64		
64		
66		
64		
64		
65		
64		
64		
64		
63		
64		
61		
66		
64		

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!

I certify that I am familiar with the information contained in this report

Operator's Signature: Date:

Certificate No. and Class: WO0028141 Class A

TCEQ - ??? (07-??-09) MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	2	0	0	0	0
LK@M - LEAK @ METER	0	1	0	0	0
EPSW - ENDPOINT SWAP	1	0	0	0	1
SWAP - METER SWAP	1	1	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
MO - MOVE METER	0	1	0	0	0
MISC - VARIOUS	1	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
TOTAL ALL CODES	8	3	0	0	1

Streets July 2025 Monthly Report

1. 7-7-25 Dug ditch at 500 church street. Fixed culvert ends "they were crushed ". Rest of the day was a rain out.
2. 7-8-25. Mowed end of the street on Huckaby per court order. Fixed driveway at 500 church street. Mowed at 715 south fairway per court order.
3. 7-9-25. Cleaned up and mowed at 715 south fairway. Picked up brush 125 bond street. Picked up brush at the post office. Picked up brush pile on Harmond Street. Went to look at sewer main on steward property on south 75.
4. 7-10-25 mowed streets.
5. 7-11-25 washed and greased backhoes. Mowed shooting range. Mowed streets.
6. 7-14-25 dug ditch on greenbrier.
7. 7-15-25 dug the rest of the ditch on greenbrier. Hauled sand to 608 robindale. Mowed streets again where the Johnson Grass has stood back up. Started digging ditch at 528 robindale.
8. 7-16-25. Dug ditch from 528 robindale to 600 robindale. Mowed lots on Huckaby per court order. Mowed streets. Started digging ditch on tallyho.
9. 7-17-25. Finished digging ditch on tallyho. Mowed streets. Cut bush down at Bateman and McDonald. Dug ditch at the end of the street on shady lane coming out of Gilpin. Filled in hole at 534 Main Street.
10. 7-18-25. Fixed tire on 580L. Replaced tire on the dump trailer. Blew out radiator on John Deere tractor. Washed and greased backhoes.
11. 7-21-25. Started cutting limbs on bus routes. Met with Roger Stuart about spillway
12. 7-22-25. Cutting limbs on bus routes. Push up brush pile and dirt pile at the dump.
13. 7-23-25. Cutting limbs on bus routes.
14. 7-24-25. Cutting limbs on bus routes.
15. 7-25-25. Hauled dirt per request to house on Greenbrier. Washed and greased backhoes. Sewer main break at Walnut Creek lift station.
16. 7-28-25. Fixed washout at 818 Walnut Creek drive. Helped Roger at the park to take down basketball goal. Replaced old stop signs around town. Helped water department with water leak on county road 1250. Hauled extra sand for cover up on 1250.
17. 7-29-25. Replaced worn stop signs around town. Helped with water main break on hillcrest by the practice field.
18. 7-30-25. Put out asphalt, edges of the road and potholes around town. Weed eaten intersections around town. Helped water department with water taps at the city barn.
19. 7-31-25. Put out asphalt around town. Weed eaten at intersections around town. Worked on and repaired mosquito sprayer. Helped water department with water tap.

PARKS MONTHLY JULY 2025

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.

7-1/mowing Park, spraying where needed, changed plugs fuel filter and air filter on gravelly mower

7-2/cleaned GB set up for FEDC meeting, mowing park, reserved 2 light towers for peach fest.

7-3/mowing Park, set up park for fireworks, cleaned GB

7-7/mowing park, helped water dept. change blades on their mowers, got with Erin tree on powerline

7-8/mowing Park, spraying fence lines, ordered part for mower deck on M1 scag "worn out ball joint"

7-9/cleaning GB, mowing across town 1 ½ hr. @ chamber, mowing park

7-10/ weed eating @ park and mowing, water leak inside KP turned water off for now

7-11/worked on sprinklers @ BB court & Backstop, fertilized CH, got with Brenda about Peach fest.

7-14/sprayed parking lot @ CH, getting things to square for Peach fest. Mowing park

7-15/had stage hooked up and ready to move to square first thing, got generator and hooked up, Mow Park

7-16/mowed everything across town 1 hr. @ chamber, mowing @ park

7-17/watered everything spraying @ park and square

7-18/cleaning GB, picking up light towers, helped Brenda after lunch

7-21/daily rounds getting things still put up from peach fest. Watering everything

7-22/moved stage and generator off square, put more things away in their places in shop, BB Goal was busted had police report to do locked BB courts down

7-23/camera Company installing more cameras, helped them out, serviced M1 & M4 scags, mowing park

7-24/mowing @ park & weed eating, watering and had to work on sprinklers @ BB court cleaning GB

7-25/mowing across town 1 ½ hr. @ chamber finished cleaning GB and outside it, changed ac filters, camera guys back with replacement part and set cameras the direction I wanted them

7-28/street dept. helped us take broken goal down and clean up to open court back up, James said parks goes back to Blowing square on Friday mornings, putting camera signs up around park, Bubba T & Craig helped me dig up and repair front flower bed sprinkler line

7-29/Picking up limbs @ park, cut dead trees down on walking trail, brought 2 loads of dirt for holes inside KP

7-30/started cleaning flower beds @ city hall and @ corner by barn stop and started on 3 big beds @ park

PARKS MONTHLY JULY 2025

7-31/mowing Park, weed eating creek @ walking trail

July

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

Investigations:

Complaints by Phone or Person	☒ ☒ ☒ ☒ ☒ 8	Returned Phone Calls	☒ ☒ ☒ ☒ ☒ 11
Violations Observed	☒ ☒ ☒ ☒ ☒ 11	Meet with Violators	☒ ☒ ☒ 4
Inspection Reports	☒ ☒ ☒ ☒ 8	Search Warrants	☒ ☒ 2
Inspection Report Follow-up	☒ ☒ ☒ ☒ 6	Inspection Reports Closed	☒ ☒ ☒ 6

Violations:

Accumulations of Waste & Refuse	☐	Abated by Owner	☐	By City	☒ ☒ ☒ 3
Duty to Keep Property Free of Litter	☒ ☒ ☒ 5	Abated by Owner	☐	By City	☐
Overgrown Vegetation & Weeds	☒ ☒ ☒ 7	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:	12	TOTAL:	☐	TOTAL:	3

Enforcement:

Verbal Warnings	☒ ☒ ☒ 4	Door Tag Notices / Green Tags	☒
Citations Issued	☐	Placards Posted	☒
Certified Mail Notices	☒ ☒ ☒ ☒ 8	Regular Mail Notices	☐
Inspection and Disposition Reports	☐	<i>Certified</i> ☒ ☒ ☒ ☒ 7	
Court Ordered Abatements	☒ ☒ ☒ 3		



City of Fairfield

Vehicle Inspection Checklist

Driver's Name	OPAL OLIVER				Date	7-1-7-30	
Vehicle Make		Model		Year	Model		
Odometer Reading		Insp. Date		Reg. Date		Unit #	

Documentation

Item	Satisfactory	
Manufacturer's Handbook	☒ Yes	☐ No
Vehicle Registration	☐ Yes	☒ No
State Inspection	☐ Yes	☒ No

Vehicle - Interior

Item	Satisfactory	
Heating	☒ Yes	☐ No
Air Conditioning	☒ Yes	☐ No
Windshield Defogging System	☒ Yes	☐ No
Window Operation	☒ Yes	☐ No
Door Handles/Locks	☒ Yes	☐ No
Seats	☒ Yes	☐ No
Seatbelts Work & Free of Damage or Excessive Wear	☒ Yes	☐ No
Mirrors are in Good Position and Properly Adjusted	☒ Yes	☐ No
NO Warning Lights are ON	☒ Yes	☐ No
Fuel Levels	☒ Yes	☐ No

Engine Compartment

Item	Satisfactory	
Engine Oil Level	☒ Yes	☐ No
Coolant Level (Anti-Freeze)	☒ Yes	☐ No
Battery Secured	☒ Yes	☐ No
Brake Fluid Level	☒ Yes	☐ No
Transmission Fluid Level	☒ Yes	☐ No
Windshield Washer Bottle Full with Correct Fluid	☒ Yes	☐ No

Vehicle - Exterior

Item	Satisfactory	
Windows/Windshields NOT Severely Cracked	☒ Yes	☐ No
Functional Windshield Wipers	☒ Yes	☐ No
Headlights (High/Low Beam)	☒ Yes	☐ No
Tail Lights / Brake Lights	☒ Yes	☐ No
Turn Signals	☒ Yes	☐ No
Horn	☒ Yes	☐ No
E-Brake Working Properly	☒ Yes	☐ No
Brakes Work Properly	☒ Yes	☐ No
Tires in Good Shape and Inflated Properly	☒ Yes	☐ No
No Oil / Grease Leaks (at wheel seals or under the vehicle)	☒ Yes	☐ No
No Fuel Leaks or Odor of Gasoline Detected	☒ Yes	☐ No
Mirrors are in Good Position and Properly Adjusted	☒ Yes	☐ No
Exhaust System is in Good Working Order	☒ Yes	☐ No
Steering - Fluid Level, Loose/Slack Alignment	☒ Yes	☐ No
Hydraulic Dump - Leaks	☒ Yes	☐ No

Basic Maintenance

Item	Date	Mileage
Manufacturer's Handbook		
Vehicle Registration		
State Inspection		

Needs inspection/Registration tags		

Supervisor Signature _____

Date _____



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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

PAGE 1

Financial Summary

ACCOUNT NUMBER	FLEET NAME
0460-00-241513-1	City of Fairfield

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES
Administration	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD			4.00	0.00	0.00	0.00	4.00
	YTD			28.00	0.00	0.00	0.00	28.00
City Dump	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD			4.00	0.00	0.00	0.00	4.00
	YTD			28.00	35.97	0.00	35.97	63.97
Code Enforcement	Unleaded Regular	14.82	2.699	0.00	41.49	0.00	41.49	
	Discount 1	1.00	-1.480	0.00	0.00	-1.48	-1.48	
	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD			4.00	41.49	-1.48	40.01	44.01
	YTD			28.00	110.82	-2.84	107.78	135.78
Parks	Unleaded Plus	20.94	3.059	0.00	64.07	0.00	64.07	
	Unleaded Super	167.76	3.448	0.00	577.88	0.00	577.88	
	Monthly Card Charge	3.00	4.000	12.00	0.00	0.00	0.00	
	PERIOD			12.00	641.95	0.00	641.95	653.95
	YTD			84.00	3057.85	0.00	3057.85	3141.85
Police Department	Unleaded Plus	59.37	3.199	0.00	189.97	0.00	189.97	
	Unleaded Regular	47.06	2.824	0.00	132.88	0.00	132.88	
	Unleaded Super	964.21	3.615	0.00	3489.72	0.00	3489.72	
	Monthly Card Charge	8.00	4.000	32.00	0.00	0.00	0.00	
	PERIOD			32.00	3812.57	0.00	3812.57	3844.57
	YTD			224.00	23440.08	0.00	23440.08	23664.08
Streets	Unleaded Regular	32.70	2.848	0.00	93.17	0.00	93.17	
	Unleaded Super	160.43	3.444	0.00	552.95	0.00	552.95	
	Monthly Card Charge	3.00	4.000	12.00	0.00	0.00	0.00	
	PERIOD			12.00	646.12	0.00	646.12	658.12
	YTD			84.00	3862.43	0.00	3862.43	3946.43
TDCJ	Unleaded Regular	184.96	2.760	0.00	509.60	0.00	509.60	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	
	PERIOD			8.00	509.60	0.00	509.60	517.60
	YTD			56.00	3061.12	0.00	3061.12	3117.12
Wastewater	Unleaded Regular	130.93	2.667	0.00	349.05	0.00	349.05	
	Unleaded Super	34.79	3.479	0.00	121.02	0.00	121.02	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	
	PERIOD			8.00	470.07	0.00	470.07	478.07
	YTD			56.00	2100.33	0.00	2100.33	2156.33
Water	Unleaded Regular	186.96	2.681	0.00	501.50	0.00	501.50	
	Unleaded Super	63.04	3.459	0.00	218.03	0.00	218.03	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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

PAGE 2
END OF REPORT

Financial Summary

ACCOUNT NUMBER	FLEET NAME
0460-00-241513-1	City of Fairfield

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES
Water/Wastewater	PERIOD			8.00	719.53	0.00	719.53	727.53
	YTD			58.00	4153.47	0.00	4153.47	4209.47
	Unleaded Plus	74.98	3.069	0.00	230.18	0.00	230.18	
	Unleaded Regular	216.65	2.663	0.00	577.16	0.00	577.16	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	
Unassigned	PERIOD			8.00	807.34	0.00	807.34	815.34
	YTD			56.00	4659.76	0.00	4659.76	4715.76
	Rebate	2349.33	0.020	-46.99	0.00	0.00	0.00	
	PERIOD			-46.99	0.00	0.00	0.00	-46.99
	YTD			2.00	0.00	-0.00	0.00	2.00
ACCOUNT TOTALS	Unleaded Plus	155.29	9.326	0.00	484.22	0.00	484.22	
	Unleaded Regular	814.08	19.142	0.00	2204.85	0.00	2204.85	
	Unleaded Super	1390.23	17.445	0.00	4959.60	0.00	4959.60	
	Discount 1	1.00	-1.480	0.00	0.00	-1.48	-1.48	
	Monthly Card Charge	25.00	40.000	100.00	0.00	0.00	0.00	
	Rebate	2349.33	0.020	-46.99	0.00	0.00	0.00	
	PERIOD			53.01	7648.67	-1.48	7647.19	7700.20
	YTD			702.00	44481.63	-2.84	44478.79	45180.79
ACCOUNTS RECEIVABLE SUMMARY - Invoice 106180097								
		PREVIOUS BALANCE	6636.03					
		PAYMENTS	-6636.03					
		PURCHASES	7647.19					
		DEBITS	100.00					
		CREDITS	0.00					
		WEX Rebate	-46.99					
		ANCILLARIES	0.00					
		AMOUNT DUE	7700.20					

Event Activity Analysis by Day

Date Reported: 07/01/2025 - 07/31/2025



FAIRFIELD POLICE DEPARTMENT

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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
AGENCY ASSIST	0	0	0	0	0	0	1	1
Assist Other Agency	0	0	0	0	0	0	1	1
ANIMAL PROBLEM	0	0	0	0	1	0	0	1
Estray	0	0	0	0	1	0	0	1
ASSAULT	0	0	2	0	0	0	1	3
Aggravated Assault, Family, Strongarm	0	0	1	0	0	0	0	1
Intimidation (Includes Stalking)	0	0	1	0	0	0	0	1
Simple Assault	0	0	0	0	0	0	1	1
CALL WITHOUT REPORT	0	0	0	0	1	0	0	1
911 HANG UP	0	0	0	0	1	0	0	1
CONTROLLED SUBSTANCE	0	0	0	0	0	2	0	2
Amphetamine, Possession	0	0	0	0	0	1	0	1
Barbiturate, Possession	0	0	0	0	0	1	0	1
FRAUD	0	0	0	1	0	0	0	1
Fraud, Illegal Use Credit Cards	0	0	0	1	0	0	0	1
HARASSMENT	0	0	0	1	0	0	0	1
Harassment, Other	0	0	0	1	0	0	0	1
MISCELLANEOUS	0	0	0	1	0	0	1	2
Miscellaneous Incidents	0	0	0	1	0	0	1	2
NON UCR REPORTABLE	1	0	0	1	0	0	0	2
Non UCR Reportable	1	0	0	1	0	0	0	2
ORDINANCE VIOLATION	0	0	0	0	0	0	1	1
Ordinance Violation	0	0	0	0	0	0	1	1
PUBLIC ORDER CRIMES	0	0	0	0	0	1	0	1
Public Order Crimes	0	0	0	0	0	1	0	1
SEXUAL ASSAULT	0	1	1	0	0	0	0	2
Fondling	0	0	1	0	0	0	0	1
Sex Assault - Sodomy - Girl - Weapon	0	1	0	0	0	0	0	1
THEFT	1	0	0	0	0	0	1	2
Larceny, From Interstate Shipment	0	0	0	0	0	0	1	1
Theft Other	1	0	0	0	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	1	0	0	0	0	1	0	2
Criminal Traffic Violation	1	0	0	0	0	1	0	2
TRAFFIC ACCIDENT	1	1	2	3	1	1	2	11
Traffic Accident, Injury	0	0	1	0	0	0	0	1
Traffic Accident, Vehicle Damage	1	1	1	3	1	1	2	10
WARRANT	0	0	0	0	0	1	0	1
Out Of County-Felony	0	0	0	0	0	1	0	1
Total Events	4	2	5	7	3	6	7	34
Total Citation Violations:	23	3	9	11	10	15	14	85
Total Citations:	14	3	9	12	9	11	14	72

Arrest Report

Date Reported Range: 07/01/2025 - 07/31/2025



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

Classification	Number of Arrests
CONTROLLED SUBSTANCE	2
PUBLIC ORDER CRIMES	1
WARRANT	1
Total Arrests: 4	

Bulletin Report

Date Reported: 07/01/2025 - 07/31/2025



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
2500167	07/01/2025						05:05	OPN
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 06/30/2025 - 06/30/2025 20:00 Classifications: •SEXUAL ASSAULT - FONDLING •ASSAULT - AGGRAVATED ASSAULT, FAMILY, STRONGARM								
2500168	07/04/2025			FAIRFIELD, TX	FPD		22:20	RPT
Initial Investigator: LEATHERMAN, SCOTT Status: Date & Time Occurred: 07/03/2025 - 07/03/2025 22:20 - 23:00 Classifications: •PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES •CONTROLLED SUBSTANCE - AMPHETAMINE, POSSESSION •CONTROLLED SUBSTANCE - BARBITURATE, POSSESSION								
2500169	07/05/2025		W	5	FAIRFIELD, TX	FPD	12:36	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/05/2025 - 07/05/2025 11:15 - 11:20 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: 2 vehicle 10--50								
2500170	07/05/2025				FAIRFIELD, TX	FPD	14:26	OPN
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/04/2025 - 07/05/2025 17:00 - 14:00 Classifications: •AGENCY ASSIST - ASSIST OTHER AGENCY Comments: Runaway juvenile from [redacted] an away on 7-4-25 @ 5pm, mother reported on 5-5-25 @ 2:00pm child: [redacted]								
2500171	07/06/2025		VV		FAIRFIELD, TX	FPD	15:33	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/06/2025 - 07/06/2025 14:57 - 14:58 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: 2 vehicle 10-50 TX/T [redacted] ear-ended TX/								
2500172	07/09/2025				FAIRFIELD, TX	FPD	21:37	RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 07/09/2025 - 07/09/2025 19:51 - 20:07 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments: Info Report for [redacted]								

2500174	07/10/2025		05:32
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 07/10/2025 05:32 Classifications: Comments: (			
2500175	07/10/2025	FAIRFIELD, TX FPD	16:21 OPN
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 06/22/2025 - 06/22/2025 02:30 - 23:02 Classifications: •ANIMAL PROBLEM - ESTRAY			
2500176	07/11/2025	FAIRFIELD, TX FPD	06:28 RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 07/11/2025 - 07/11/2025 04:15 - 05:30 Classifications: •WARRANT - OUT OF COUNTY-FELONY Comments: Warrant Arrest Dameta Jo Law			
On 07/11/2025 I, Officer T. West #310, was traveling westbound on East Commerce Street when I observed a black Dodge Charger bearing the license plate [REDACTED], traveling at a high rate of speed eastbound on Commerce Street. Utilizing Unit 13's onboard radar system, I was able to track the vehicle speeds reaching approximately 60 miles per hour in an area with a posted speed of 45. This prompted me to initiate a traffic stop, utilizing the vehicles' emergency lights. While conducting the traffic stop, I acquired the driver's information, [REDACTED] (DOB: 05/11/1980), and relayed this information to the Freestone County Dispatch. It was at this time the dispatch had informed me that [REDACTED] currently has an active warrant for THEFT PROP >=\$2,500<\$30K out of Navarro County. With this information I approached [REDACTED] and advised her to step out of her vehicle as she will be placed under arrest. She complied and after applying wrist restraints and escorting her to the back of Unit 13 she began to state that she was having trouble breathing. I requested that EMS be sent to my location to evaluate [REDACTED]. After which she was transported to Freestone County Medical Center to wait to be booked into the Freestone County Jail.			
2500177	07/12/2025	FAIRFIELD, TX FPD	04:49 RPT
Initial Investigator: LEATHERMAN, SCOTT Status: Date & Time Occurred: 07/12/2025 - 07/12/2025 04:49 - 09:30 Classifications: •ASSAULT - SIMPLE ASSAULT			
2500178	07/13/2025	5 FAIRFIELD, TX FPD	07:15 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/11/2025 - 07/11/2025 13:00 - 13:30 Classifications: •THEFT - THEFT OTHER Comments: A [REDACTED] manager was caught stealing money from the registers on camera.			
2500179	07/16/2025	1 FAIRFIELD, TX FPD	17:35 RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 07/11/2025 - 07/11/2025 17:36 - 18:00 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: 2-vehicle minor 10-50 in from of post office			
2500180	07/17/2025	FAIRFIELD, TX FPD	18:04 RPT
Initial Investigator: LEATHERMAN, SCOTT Status: Date & Time Occurred: 07/16/2025 - 07/16/2025 18:06 - 18:30 Classifications:			

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2500181	07/19/2025	FAIRFIELD, TX FPD	05:27 OPN
Initial Investigator: SILAS, JOSEPH Status: Date & Time Occurred: 07/18/2025 - 07/18/2025 20:00 Classifications: •ORDINANCE VIOLATION - ORDINANCE VIOLATION			
2500182	07/19/2025	FAIRFIELD, TX FPD	14:00 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/18/2025 - 07/19/2025 20:00 - 08:00 Classifications: •THEFT - LARCENY, FROM INTERSTATE SHIPMENT Comments: loading ramps stolen off semi trailer in TA parking lot			
2500183	07/19/2025	FAIRFIELD, TX FPD	14:05 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/19/2025 - 07/19/2025 11:38 - 11:40 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: minor 10-50 100blk N Mount			
2500184	07/19/2025	FAIRFIELD, TX FPD	14:07 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/19/2025 - 07/19/2025 13:30 - 14:00 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments: 5 yo l found wandering outside unattended near roadway while mom was taking a nap			
2500185	07/20/2025	FAIRFIELD, TX FPD	05:32 RPT
Initial Investigator: WEST, TYLOR Status: Date & Time Occurred: 07/20/2025 - 07/20/2025 04:33 - 04:52 Classifications: •TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION Comments: Poss Drug Paraphernalia			
2500186	07/21/2025	T FAIRFIELD, TX FPD	11:30 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/21/2025 - 07/21/2025 11:30 - 11:45 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: Two-vehicle crash at the intersection of HWY 84/Mount			
2500187	07/21/2025	FAIRFIELD, TX FPD	16:30 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/21/2025 - 07/21/2025 16:30 - 17:15 Classifications: •SEXUAL ASSAULT - SEX ASSAULT - SODOMY - GIRL - WEAPON Comments: wanted to report continuous sexual assault from her stepfather, l			
2500188	07/22/2025	FAIRFIELD, TX FPD	23:06 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 07/22/2025 - 07/22/2025 20:15 - 20:30			

Classifications:**•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE**

2500189 07/23/2025 FAIRFIELD, TX FPD 14:45 RPT**Initial Investigator: MARKHAM, HAROLD****Status:****Date & Time Occurred: 01/01/2025 - 04/29/2025 12:00 - 00:00****Classifications:****•NON UCR REPORTABLE - NON UCR REPORTABLE****Comments:**

Counterfeit tag taken from the :

2500190 07/24/2025 FAIRFIELD, TX FPD 15:11 RPT**Initial Investigator: SCARROW, JARED****Status:****Date & Time Occurred: 07/24/2025 - 07/24/2025 13:25 - 13:30****Classifications:****•CALL WITHOUT REPORT - 911 HANG UP****Comments:**

male resident at In pulled gun on

2500191 07/25/2025 FAIRFIELD, TX FPD 00:55 RPT**Initial Investigator: LEATHERMAN, SCOTT****Status:****Date & Time Occurred: 07/25/2025 - 07/25/2025 00:55 - 01:45****Classifications:****•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION**

2500192 07/25/2025 FAIRFIELD, TX FPD 09:55 RPT**Initial Investigator: ASHLEY, JOSHUA****Status:****Date & Time Occurred: 07/25/2025 - 07/25/2025 09:55 - 10:15****Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****Comments:**

Two-vehicle crash at

2500193 07/27/2025 FAIRFIELD, TX FPD 09:04 RPT**Initial Investigator: MILLS, BAILEY****Status:****Date & Time Occurred: 07/26/2025 - 07/26/2025 17:30 - 18:00****Classifications:****•NON UCR REPORTABLE - NON UCR REPORTABLE**

2500194 07/29/2025 FAIRFIELD, TX FPD 14:00 RPT**Initial Investigator: WEST, TYLOR****Status:****Date & Time Occurred: 07/29/2025 - 07/29/2025 08:44 - 09:20****Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY****Comments:**

One vehicle Crash

2500195 07/29/2025 FAIRFIELD, TX FPD 16:52 RPT**Initial Investigator: WEST, TYLOR****Status:****Date & Time Occurred: 07/29/2025 - 07/29/2025 15:30 - 16:00****Classifications:****•ASSAULT - INTIMIDATION (INCLUDES STALKING)****Comments:**

Harassment/ CTW case

2500196 07/30/2025 FAIRFIELD, TX FPD 21:15 RPT**Initial Investigator: SCARROW, JARED****Status:****Date & Time Occurred: 07/29/2025 - 07/29/2025 21:15 - 21:40**

Classifications:**•HARASSMENT - HARASSMENT, OTHER****Comments:**

: trespassed from

2500197

07/30/2025

FAIRFIELD, TX FPD

20:45 RPT

Initial Investigator: LEATHERMAN, SCOTT**Status:****Date & Time Occurred: 07/29/2025 - 07/29/2025 20:45 - 21:02****Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****2500198**

07/30/2025

FAIRFIELD, TX FPD

12:20 RPT

Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred: 07/27/2025 - 07/27/2025 12:20 - 12:35****Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****Comments:**

Two-vehicle crash in the Dollar Tree parking lot.

2500199

07/30/2025

FAIRFIELD, TX FPD

16:40 RPT

Initial Investigator: ASHLEY, JOSHUA**Status:****Date & Time Occurred: 07/30/2025 - 07/30/2025 16:40 - 17:00****Classifications:****•FRAUD - FRAUD, ILLEGAL USE CREDIT CARDS****Comments:**

- walked into the PD to report identity theft.

Citation Report

Date Reported: 07/01/2025 - 07/31/2025



FAIRFIELD POLICE DEPARTMENT

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

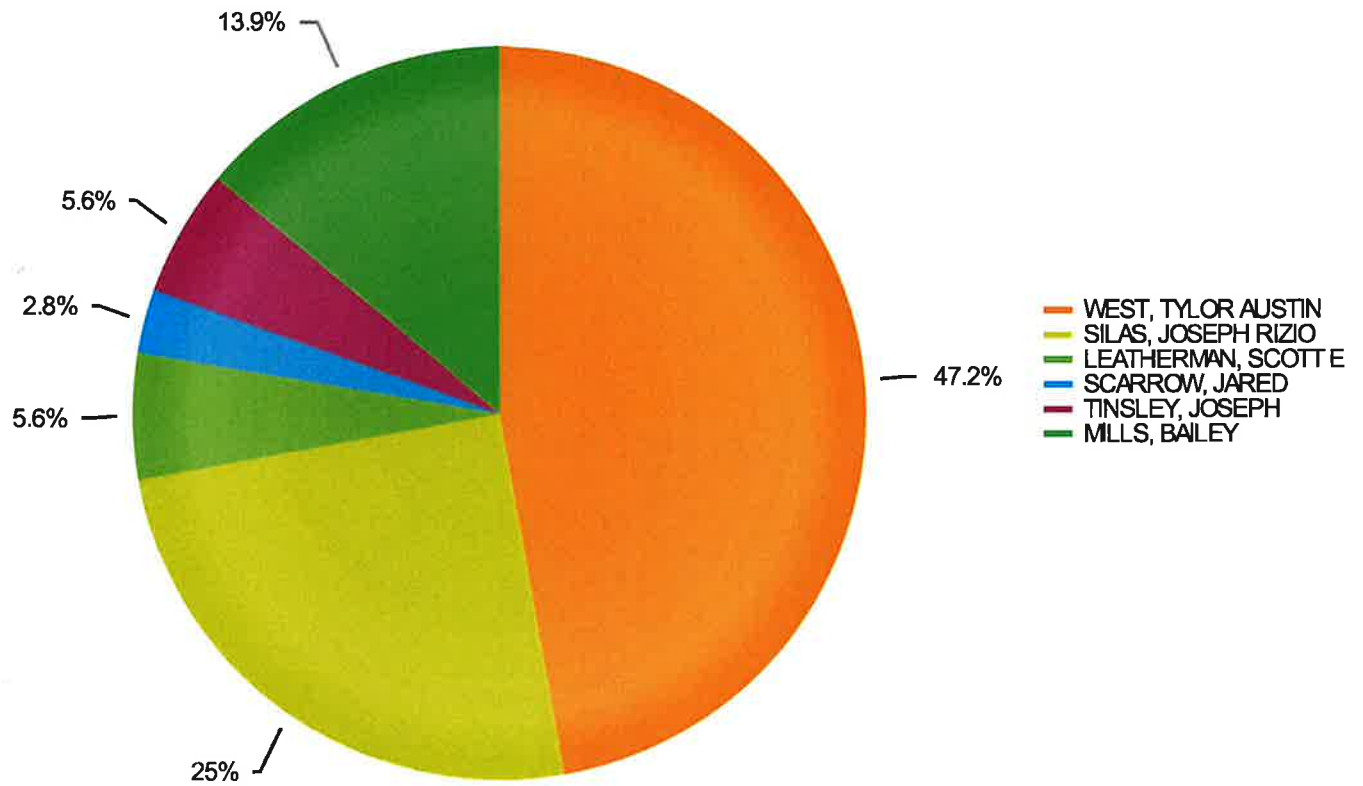
Citation No	Date Cited	Cited By	Violation(s)
WW0000224	07/02/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100620	07/02/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000261	07/02/2025	SILAS, JOSEPH RIZIO	502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
WW0000257	07/03/2025	LEATHERMAN, SCOTT E	545.106 - NO TURN SIGNAL LAMPS--WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100603	07/04/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100621	07/04/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE) 547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100622	07/05/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100626	07/05/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100628	07/05/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100405	07/05/2025	SCARROW, JARED	545.151 - FAILED TO YIELD RIGHT OF WAY (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100648	07/05/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000228	07/05/2025	WEST, TYLOR AUSTIN	547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100629	07/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100651	07/06/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100635	07/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100647	07/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
FPD-2100654	07/06/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100625	07/08/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100627	07/08/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
CTW000083	07/10/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100657	07/10/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC VIOL-STATUTE) 481.125(a) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL)

FPD-2100652	07/10/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
WW0000245	07/10/2025	WEST, TYLOR AUSTIN	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100653	07/11/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100655	07/11/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100656	07/15/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100658	07/15/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100663	07/15/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100664	07/16/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100665	07/16/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE)
FPD-2100659	07/16/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100666	07/16/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100668	07/16/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100639	07/11/2025	TINSLEY, JOSEPH	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 547.322 - DEFECTIVE TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100649	07/17/2025	TINSLEY, JOSEPH	545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
WW0000252	07/18/2025	WEST, TYLOR AUSTIN	547.302 - DROVE WITHOUT LIGHTS WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
WW0000253	07/18/2025	WEST, TYLOR AUSTIN	545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100669	07/18/2025	WEST, TYLOR AUSTIN	2.03.002 - Running at Large (Dogs) (NON-CRIM ORDINANCE VIOL)
WW0000262	07/18/2025	SILAS, JOSEPH RIZIO	547.322 - NO TAIL LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100670	07/19/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000263	07/19/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100672	07/19/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100660	07/20/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100673	07/20/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)

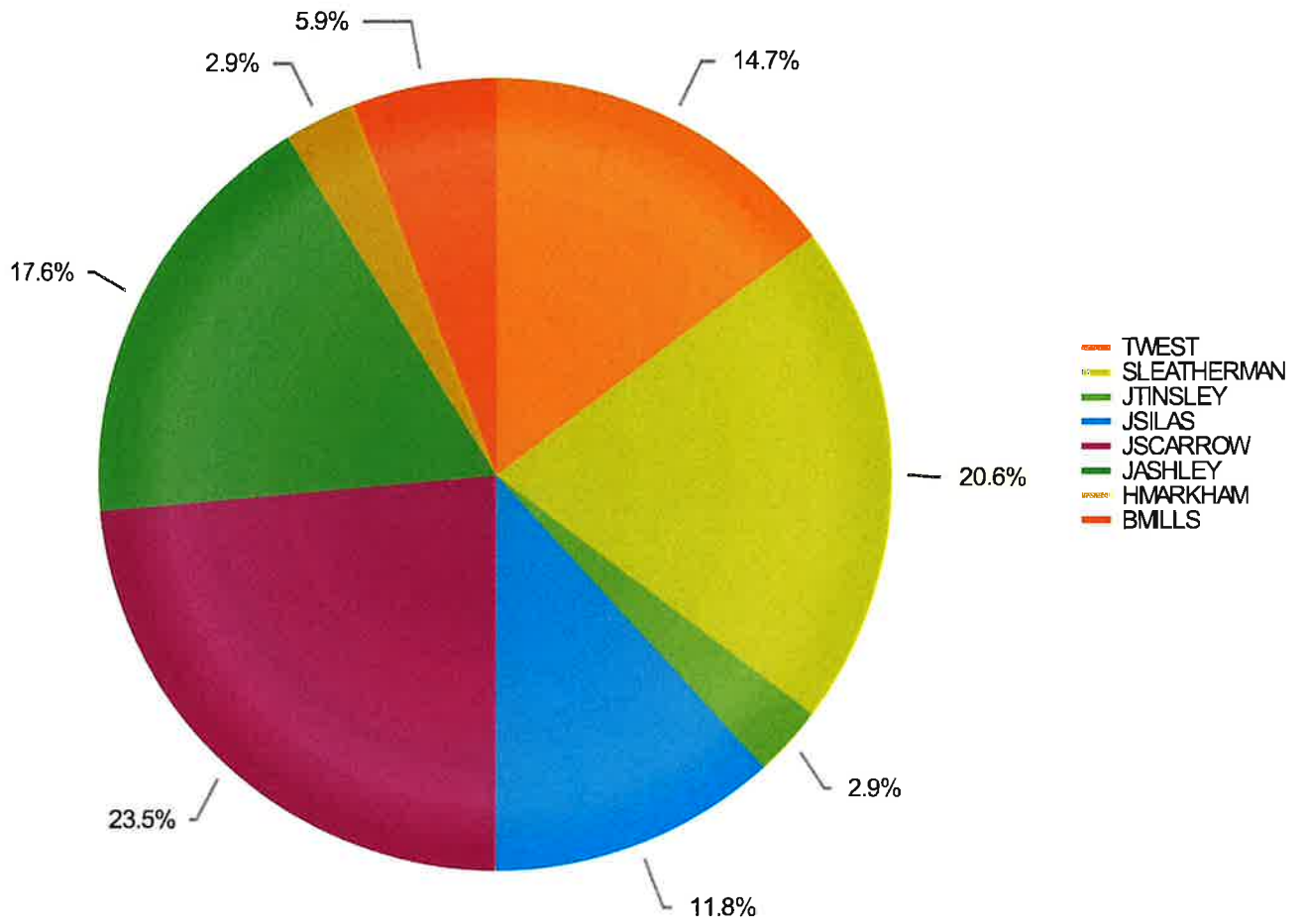
FPD-2100677	07/20/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100678	07/20/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100679	07/20/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 521.021 - EXPIRED DRIVERS LICENSE (TRAFFIC VIOL-STATUTE) 481.125(a) - POSS DEL DRUG PARAPHERNALIA (CRIMINAL VIOL)
FPD-2100680	07/20/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100681	07/20/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100667	07/20/2025	SILAS, JOSEPH RIZIO	547.322 - NO LICENSE PLATE LIGHT (TRAFFIC VIOL-STATUTE) 545.106 - FAILED TO SIGNAL TURN (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
TOW000046	07/21/2025	SILAS, JOSEPH RIZIO	Tow Form - Tow Form (Other)
FPD-2100671	07/21/2025	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE)
WW0000279	07/24/2025	WEST, TYLOR AUSTIN	545.321 - DEFECTIVE HEAD LAMPS (TRAFFIC VIOL-STATUTE)
FPD-2100682	07/25/2025	WEST, TYLOR AUSTIN	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000255	07/25/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100633	07/26/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100634	07/26/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100636	07/26/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000267	07/26/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100676	07/26/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100686	07/27/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE) 545.106 - FAILED TO SIGNAL TURN (TRAFFIC VIOL-STATUTE)
FPD-2100683	07/28/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
CTW000091	07/29/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
WW0000258	07/29/2025	LEATHERMAN, SCOTT E	544.007 - FAIL TO STOP PROPER PLACE-TRAFFIC LIGHT (TRAFFIC VIOL-STATUTE)
FPD-2100637	07/29/2025	LEATHERMAN, SCOTT E	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 545.151 - FAILED TO YIELD AT YIELD INTERSECTION (TRAFFIC VIOL-STATUTE)
CTW000074	07/29/2025	SCARROW, JARED	CTW - CRIMINAL TRESPASS WARNING (Other)
WW0000269	07/30/2025	LEATHERMAN, SCOTT E	545.106 - NO TURN SIGNAL LAMPS--WHEN REQUIRED (TRAFFIC VIOL-STATUTE)
FPD-2100638	07/30/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100691	07/30/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100692	07/30/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100693	07/31/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)

			504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 502.473 - OPERATION OF VEHICLE W/OUT REGISTRATION INSIGNIA (TRAFFIC VIOL-STATUTE)
FPD-2100694	07/31/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
Total: 72			

CITATION JULY 25



INCIDENT JULY 25





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Judge: George Robinson

Clerk:

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: July 2025

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CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1436	95	0	1	1150	105
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1436	95	0	1	1150	105
a. Active Cases	813	68	0	1	602	104
b. Inactive Cases	623	27	0	0	548	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	52	0	0	0	6	0
3. CASES REACTIVATED	1	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>	866	68	0	1	610	104
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	42	0	0	0	10	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	42	0	0	0	10	0
11. CASES PLACED ON INACTIVE STATUS	10	0	0	0	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1446	95	0	1	1146	105
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	814	68	0	1	599	104
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	632	27	0	0	547	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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



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720810100, Freestone County, Fairfield: July 2025

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CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

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



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720810100, Freestone County, Fairfield: July 2025

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No Activity ☐

TOTAL CASES

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

Notes:

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720810100, Freestone County, Fairfield: July 2025

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No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		11
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		11
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	3904
b. Remitted to State	2695
c. Total	6600

Notes:**Prepared By:**

DonnaB

[Submit](#)

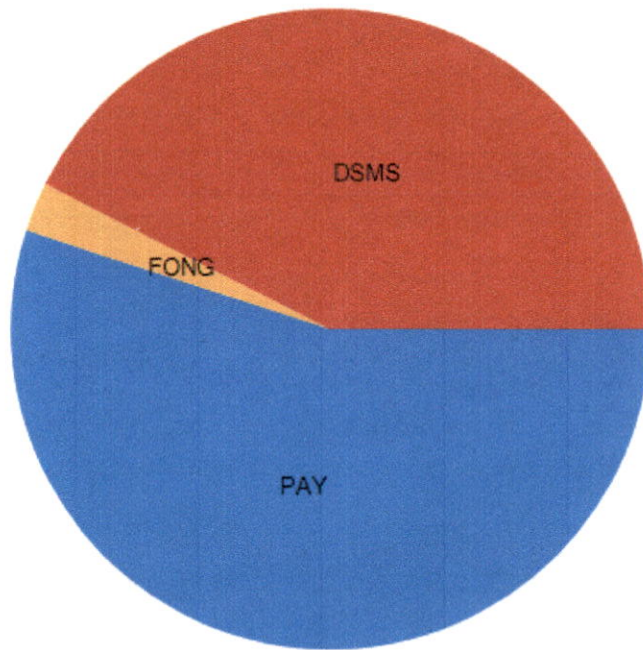
Disposition Report

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

Report Selection

List cases disposed beginning Tuesday, July 1, 2025 → Thursday, July 31, 2025

Detail Graph



PAY
FONG
DSMS

Disposition Totals

	FnIDsp	Count
▶	PAY	22
	FONG	1
	DSMS	17

40 cases with final dispositions listed

Officer Ticket Count

08/05/2025

Report Dates 07/01/202 through 07/31/2025

Officer	Viol	Description	Number
Bailey Mills	4		
Bailey Mills	1766	IMPROPER PASSING	1
Bailey Mills	2247	SPEEDING 23-28	1
Bailey Mills	2250	SPEEDING 41-UP	1
Bailey Mills	2248	SPEEDING 29-34	1
Jared Scarrow	2		
Jared Scarrow	1201	DL - NO OPERATOR'S LICENSE	1
Jared Scarrow	1511	F.T.Y.R.O.W. - INTERSECTION	1
Joesph Tinsley	6		
Joesph Tinsley	2001	STOP SIGN	2
Joesph Tinsley	2246	SPEEDING 17-22	1
Joesph Tinsley	1201	DL - NO OPERATOR'S LICENSE	1
Joesph Tinsley	1311	TAIL LIGHTS - DEFECTIVE EQUIPMENT	1
Joesph Tinsley	3002	LIABILITY INSURANCE - FMFR	1
Joseph Silas	14		
Joseph Silas	1201	DL - NO OPERATOR'S LICENSE	2
Joseph Silas	2247	SPEEDING 23-28	8
Joseph Silas	2248	SPEEDING 29-34	1
Joseph Silas	3002	LIABILITY INSURANCE - FMFR	3
Scott Leatherman	1		
Scott Leatherman	1609	LOAD NOT ENCLOSED - SPILLAGE	1
Tylor West	31		
Tylor West	2247	SPEEDING 23-28	4
Tylor West	2246	SPEEDING 17-22	15
Tylor West	2245	SPEEDING 11-16	2
Tylor West	3002	LIABILITY INSURANCE - FMFR	3
Tylor West	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Tylor West	2248	SPEEDING 29-34	3
Tylor West	2249	SPEEDING 35-40	1
Tylor West	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Tylor West	3053	DRUG PARAPHERNALIA POSSESSION	1
Total number of violations			58

CITY/CHAMBER/TOURISM UPDATE

July/Aug

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.

Deliver Tourism coloring books to hotels as needed. The coloring books highlight Fairfield's events and encourages tourism.

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.

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.

July 3rd -Fireworks at the Fairgrounds- The Fireworks Show was amazing, we had a great crowd and 15 vendors with a variety of products, and fun activities for the kids. Some things to consider for next year.

July 18th -19th Fuzzy Peach Festival/Peach Stroll – we had a great time at the Peachfest, 26 registered for the Little Miss Peach Pageant, 17 for ice cream eating contest, 14 teams for Cornhole and 54 vendors. Businesses reported having a great turn-out for the Peach Stroll.

July 30th New Teacher Orientation-we delivered 20 new teacher bags to Sam's Restaurant, Gail Farish and Eli Pratt presented the new teachers with goodie bags filled with swag representing many local businesses and encouraged the new staff to SHOP LOCAL!

Aug. 5th - Teacher Back to School Breakfast hosted by the Chamber- Teachers first day back to class was attended by all Fisd staff. Sponsors for the breakfast included ONCOR, Chad Morgan Atty at Law and Community National Bank and Trust. Teachers were treated to breakfast and lots of great raffle items purchased by our sponsors and donated by local businesses.

In the works

September 5th SOW Painting with Picasso

September 6th – 27th Annual Show of Wheels

September 4,5 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 22nd -Chamber Awards Banquet

Chamber and Visitors Center

July 23rd Chamber Board Meeting

July Surprise Patrol-Fairfield Library

July- Chamber Member of the Month-First United Methodist Church

Ribbon Cuttings-Tammi Lane/Rubicon Home Team Real Estate, My Nanna's House, Sellmark Ranch.

New Member WSR Insurance Services

Oct 6th -next Ambassador meeting.

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

AUGUST



CHAMBER CHATTER

COMING SOON

AUGUST 13 BACK-TO-SCHOOL 8:00 AM - 3:00 PM 27 th Annual Show of Wheels The Courthouse Lawn	SEPTEMBER 04-06 Sales Along 84 SALES ALONG 84	SEPTEMBER 05 6:00 PM Pedaling with Picasso- Kids Paint Night The Courthouse Lawn
SEPTEMBER 06 8:00 AM - 3:00 PM 27 th Annual Show of Wheels The Courthouse Lawn	SEPTEMBER 27 9:00 AM-11:00 AM Breakfast With Santa The Green Barn	OCTOBER 29 5:30 PM-7:30 PM Boo On The Square The Courthouse Lawn
DECEMBER 04 5:30 PM-7:30 PM Sip, Snack and Shop	DECEMBER 06 3:00 PM -7:00 PM Christmas on the Square/Hometown Parade The Courthouse Lawn	DECEMBER 20 12:00 PM-4:00 PM Jingle All The Way The Courthouse Lawn

CALL US FOR MORE INFORMATION
903-389-5792

MEMBER OF THE MONTH

WILL HALLMARK
State Farm



Welcome to the Chamber

WEALTH · SCARLETT & RANDOLPH

Insurance Services, Inc.

W·S·R

ESTD 1917

GOLD MEMBER

INSURANCE SERVICES

WSR Insurance Services

"OUR CLIENTS ARE NOT JUST POLICYHOLDERS; THEY'RE OUR NEIGHBORS, FRIENDS, AND COMMUNITY."

CHRISO@WSRINS.COM (530) 662-9181 WSRINS.COM



little miss peach 2025

3-6 YEAR OLDS:

WINNER: MELANI GILLEY

1ST RUNNER UP: DELILIAN PHILLIPS

2ND RUNNER UP: RILEY NYGUEN

7-10 YEAR OLDS:

WINNER: AVALYNN DIAZ

1ST RUNNER UP: KIMBER PERSONS

2ND RUNNER UP: MADILYNN DIAZ



BACK TO

SCHOOL

Fairfield Chamber of Commerce and Visitors Center 900 W. Commerce St. Fairfield Texas 75840

903-389-5792 chamber@fairfieldtx.com

EVENT DATES 2025
TO REGISTER FOR ANY EVENT VISIT CALPINE

FAIRFIELD
TEXAS

REBEKAH GO

ASL & HEARING
LADIES RETREAT
SEPTEMBER 24-27

SANTA IN SEPTEMBER

ONCOR

WRAITH - SCARLETT & RANDOLPH
Insurance
Services, Inc.

W·S·R

WE ARE DIGITAL NOW!



SCAN ME

COMMUNITY NATIONAL Freestone
BANK & TRUST OF TEXAS MEDICAL CENTER
and HEALTH CLINICS

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

CALPINE

TEXAS

TOWING

Fairfield Corsicana Waco
(903) 388-1819 (903) 884-8404 (254) 753-8404

WRAITH - SCARLETT & RANDOLPH

W·S·R
ESTD 1917

WINSTEAD
CLIMATE CONTROL
HEATING & AIR CONDITIONING
903.879.0867

TA
TravelCenters
of America

Rollo
INSURANCE

Edward Jones
Eli Pratt
Financial Advisor
903-389-9911
TEAGLE FLEA MARKET
1st & 3rd weekend
of every month
903-644-6797

SON
FIREWORKS

AXC
Dump Truck Services
Free Estimates
903-644-0797

Loves
Travel Stops &
Country Stores

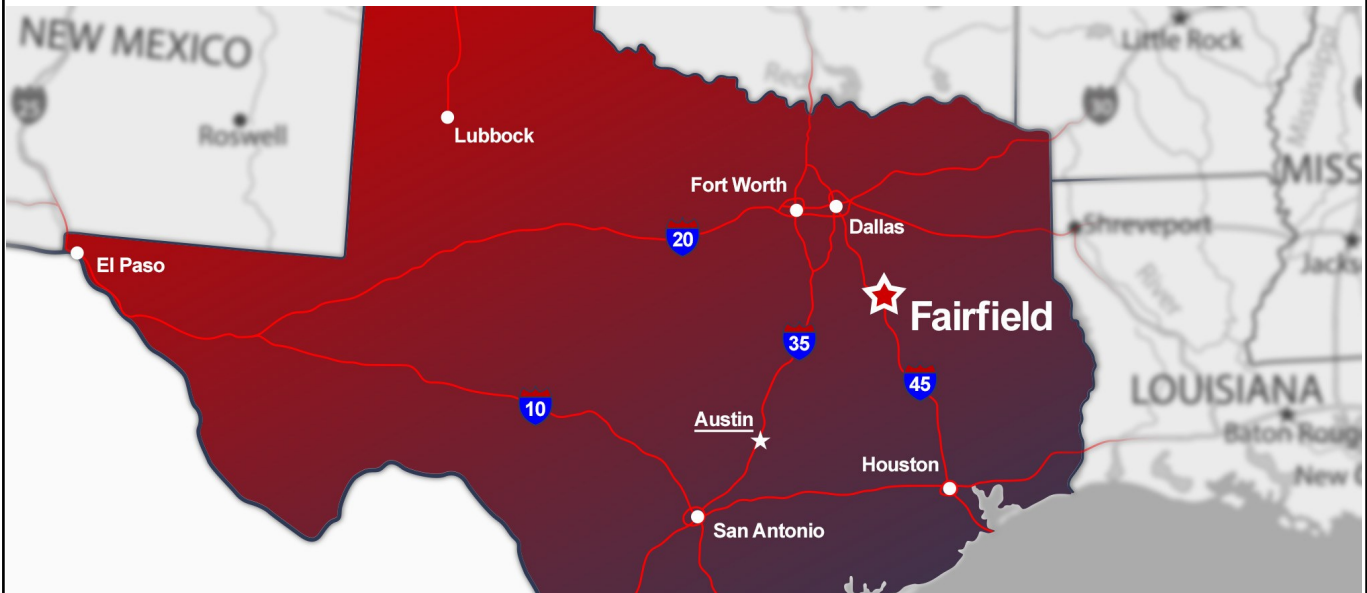
Fairfield
Plumbing
ME37343

ONEOK

adrenaline
FITNESS
THE TEEL TEAM
RE/MAX LAKESIDE DREAMS

3B
Electrical
Systems

THANK YOU TO OUR SPONSORS



**President's Report for the Fairfield City Council
As of August 6, 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

1. Old Mexia Road EDA Project Update: The EDA project is officially closed out, but the contractor has been notified by KSA Engineering of some warranty work they will need to do on the joint sealant at several expansion joints in the concrete. There is also some washout occurring near the box culvert discharge area that KSA Engineering is investigating and working on a solution.
2. New Old Mexia Road and Cotton Wood Creek Completion Project Update: Government Capital has started documents this week with their bond counsel regarding our financing. The lender that will be financing will be meeting one more time before they issue the final approval. Government Capital has requested a copy of the city's final audit for review when it is completed. Once the funding of the new loan occurs, we will have a contractor meeting. The projected start date is September 2, 2025.
3. Kent Phillips was hired to cut large hanging limbs on Old Mexia Road and trim a dead oak tree that presented a hazard was also trimmed as well. The Phillips crew did an outstanding job.
4. Atmos has responded with news that the FEDC will receive \$33,976.20 as reimbursement for the gas line contract we had with them. The check should arrive in several weeks. Our plan is to use that money to go towards the extension of the gas line another 1,000 feet to the Bournias property.
5. I had a zoom meeting with three site selectors from Global Location Strategies from South Carolina last week.
6. I attended a city council meeting on July 8, 2025. Clyde Woods has officially retired, and James Jones has been appointed interim public works director for the city.
7. There were no workforce meetings for Warren Davis and me in the month of July.
8. I have had several follow up calls with an architect that is designing an apartment complex for a potential project in Fairfield. More information will follow in the future.
9. Marketing Flyers were handed out in the EDC meeting for board members to review. Our flyers have our available properties in the industrial park.
10. Update on the TxDot Access for the Dodd property on I-45: The TxDot Access Review Committee (ARC), tentatively approved an access point to the Dodd property. The application will take several months to complete, and the owner will have to pay a \$2,500 fee. TxDot will not issue the final permit until the TxDot construction is complete. Estimated time for this is March of 2026. The support letters from the EDC and the City of Fairfield were extremely helpful.
11. Next meeting is September 3, 2025.



FIRE CHIEF MONTHLY REPORT JULY 2025

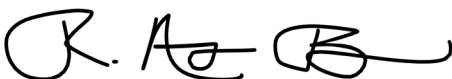
Dear City Council and Mayor,

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

1. **STAFF:** As of August 01, our official headcount stands at XXXX. Plus, two new prospects are entertaining the idea of joining the dept. however they are not locals at this time so possible mandatory weekend shifts might be an option in order to increase our staffing size as well as meet the requirements of response/station duties required for probationarys/FF's.
2. **APPARATUSES:**
 - **Tanker 83** – was at Texas A&M fire show by Safety Industries in late July. During final inspection at the shop in Wilmer, an engineering design issue was found. During the engineering spec. they failed to swap the 2-inlet manifold for the 3-inlet manifold to accommodate 2 foam lines and 1 water line.
 - ⇒ We will go with the traditional 90 gpm foam educator system that will connect to any outlet we require foam.
 - **Interceptor** – full gut, cleaning and rewire in progress, hoping to be response ready by mid to end of September. Still needing to look at cabinet system in rear for tools, bunker gear, roadway safety gear.
3. **TOOLS / PPE:**
 - **Bunker Gear** – we received the new set of turnout gear (Morning Pride) that was purchased from one of the donors; seems to be a little lighter weight than our current gear and is roughly \$400.00 less as well!
 - **Rapid Rescue Tools** – we are quoting a suite of battery powered rescue hand tools (grinder, band saw, reciprocating saw, impact, etc.) to outfit Squad 80 as we transition it back to its original concept of a Rapid Response Vehicle/Rescue Apparatus.
4. **STATION UPGRADES/MAINTENANCE:**
 - **Gear Dryer** – with the excessive heat, our gear dryer has suffered a mechanical malfunction. We are getting the vendor on site to troubleshoot and repair as needed. We are using the heat of the bays to air dry our gear currently.
 - **Fans** – 3 more fans were bought for the bays as the interior temp. with the doors closed has been 100+ making it hard on the batteries and other equipment. We are hopefully that we can circulate some more air and help get the heat stagnate heat reduced
 - **Striping** – front apron is complete, as the temperatures start to subside later in the year, we will complete the rear apron striping.
 - **Gutters** – the current system needs repair; we have replaced a few sections to keep water from entering the building under the bay doors. More to come once we start fall maintenance and painting activities.
5. **LOCAL SUPPORT:** we took part in several events such as Annual Fire Works Show, Calpine Family Day, mutual aid calls on fires/MVA's, and many more.

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

Best regards,



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



FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

NOTANKER 83



Fire Master Fire Equipment, Inc.

1d • ⚙

Congratulations to Fairfield Fire Department and our Texas dealer, [Safe Industries](#), on the delivery of a 2026 Fire Master 2,000 Gallon Pumper Tanker! This truck is mounted on a Freightliner M2-106 chassis, has a 2,000-gallon booster tank, and a Hale MBP 1,000 GPM pump for pump-and-roll operations and is equipped with many options, including an Akron Forestry Monitor and front jump line. Thank you for your business!

[#firefighter](#) [#firetruck](#) [#fireapparatus](#)

[@safeindustries](#) [#texas](#) [#freightliner](#)

[@followers](#)





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

COMMAND 8 (INTERCEPTOR)





FAIRFIELD FIRE DEPARTMENT STATION 8

221 South Keechi Street • Fairfield TX 75840

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

BUNKER GEAR — MORNING PRIDE



APRON STRIPING



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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE AND ADOPT RESOLUTION DESIGNATING A DISASTER RECOVERY MANAGEMENT SERVICE PROVIDER TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION 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: August 9, 2025

EXHIBITS: 1. FEMA PA HMA Hiring Resolution

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF FAIRFIELD, TEXAS

RESOLUTION NO. 2025-08-12

A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING PROFESSIONAL SERVICE PROVIDER(S) SELECTION FOR FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE (PA)/HAZARD MITIGATION ASSISTANCE (HMA) PROGRAM(S) FUNDED THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY, TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM) AND/OR TEXAS WATER DEVELOPMENT BOARD (TWDB).

WHEREAS, participation in FEMA PA/HMA program(s) requires implementation by professionals experienced in the administration of federally-funded projects;

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Proposals (RFP) process for management services has been completed in accordance with the federal requirements;

WHEREAS, the proposals received by the due date have been reviewed to determine the most qualified and responsive providers for each professional service giving consideration to ability to perform successfully under the terms and conditions of the proposed procurement, integrity, compliance with public policy, record of past performance, and financial and technical resources

NOW, THEREFORE, BE IT RESOLVED:

Section 1.	That GrantWorks is selected to provide application and project-related disaster recovery management services for FEMA PA/HMA program(s).
Section 2.	That any and all project-related services contracts or commitments made with the above-named service provider(s) are dependent on the successful negotiation of a contract with the service provider(s).

PASSED AND APPROVED ON THE 12TH DAY OF AUGUST 2025.

THE CITY OF FAIRFIELD, TEXAS

Robert S. Nichols, Mayor

ATTEST:

Misty Richardson, TRMC
City Secretary

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE AND SELECT ENGINEERING/ARCHITECTURAL SERVICE PROVIDER(S) TO COMPLETE APPLICATION AND PROJECT IMPLEMENTATION 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: August 9, 2025

EXHIBITS: 1. FEMA PA HMA RFQ Hiring Resoution

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

**CITY OF FAIRFIELD, TEXAS
RESOLUTION NO. 2025-12-8 B**

A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING PROFESSIONAL SERVICE PROVIDER(S) SELECTION FOR FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE (PA)/HAZARD MITIGATION ASSISTANCE (HMA) PROGRAM(S) FUNDED THROUGH THE FEDERAL EMERGENCY MANAGEMENT AGENCY, TEXAS DIVISION OF EMERGENCY MANAGEMENT (TDEM) AND/OR TEXAS WATER DEVELOPMENT BOARD (TWDB).

WHEREAS, participation in FEMA PA/HMA program(s) requires implementation by professionals experienced in the administration of federally-funded projects;

WHEREAS, in order to identify qualified and responsive providers for these services a Request for Qualifications (RFQ) process for Engineering/Architectural services has been completed in accordance with the federal requirements;

WHEREAS, the Statement of Qualifications received by the due date have been reviewed to determine the most qualified and responsive providers for each professional service giving consideration to ability to perform successfully under the terms and conditions of the proposed procurement, integrity, compliance with public policy, record of past performance, and financial and technical resources.

NOW, THEREFORE, BE IT RESOLVED:

Section 1.	That Hayter Engineering is selected to provide application and project-related Engineering/Architectural services for FEMA PA/HMA program(s).
Section 2.	That any and all project-related services contracts or commitments made with the above-named service provider(s) are dependent on the successful negotiation of a contract with the service provider(s).

PASSED AND APPROVED ON THE 12TH DAY OF AUGUST 2025.

THE CITY OF FAIRFIELD, TEXAS

Robert S. Nichols, Mayor

ATTEST:

Misty Richardson, TRMC
City Secretary

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC FISCAL YEAR 2024 AUDIT BY FRANK CAMPOS & ASSOCIATES, PLLC.

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: 1. FEDC Annual Financial Report 2024

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION
ANNUAL FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

ANNUAL FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Fairfield Economic Development Corporation

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and the general fund of Fairfield Economic Development Corporation (the EDC), a component unit of the City of Fairfield, Texas, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise the EDC's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the general fund of Fairfield Economic Development Corporation as of September 30, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Fairfield Economic Development Corporation and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Fairfield Economic Development Corporation's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report

that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Fairfield Economic Development Corporation's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about Fairfield Economic Development Corporation's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 11 and budgetary comparison information on page 31 be presented to supplement the basic financial statements. Such information, is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 25, 2025, on our consideration of Fairfield Economic Development Corporation's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Fairfield Economic Development Corporation's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Fairfield Economic Development Corporation's internal control over financial reporting and compliance.

Frank Campos & Associates PLLC

Frank Campos & Associates, PLLC
Palestine, Texas
June 25, 2025

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

MANAGEMENT'S DISCUSSION AND ANALYSIS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

As management of Fairfield Economic Development Corporation (the EDC), we offer readers of the EDC's financial statements this narrative overview and analysis of the financial statements of the EDC for the fiscal year ended September 30, 2024, focusing on why amounts changed from the prior year.

Financial Highlights

- The assets and deferred outflows of the EDC exceeded its liabilities and deferred inflows of resources at the close of the most recent fiscal year by \$2,016,726 (net position). The unrestricted net position, which represents the amounts available to meet the EDC's ongoing obligations to citizens and creditors, was a positive \$1,473,637.
- The EDC's total net position decreased \$651,012 primarily because of forgiveness of four promissory notes totaling, a significant increase in net grant expenses, and an increase in non-capitalizable expenses for the construction of the Cottonwood Creek Road Bridge.
- At the close of the current fiscal year, the EDC's governmental fund (general fund) reported fund balance of \$617,980, a decrease of \$418,528 in comparison with the prior year.
- At the end of the current fiscal year, unrestricted fund balance (the total of the *committed*, *assigned*, and *unassigned* components of *fund balance*) for the general fund was \$486,637, or approximately 25% of total general fund expenditures.

Overview of the Financial Statements

The discussion and analysis provided here are intended to serve as an introduction to the EDC's basic financial statements. The EDC's basic financial statements consist of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) the notes to the financial statements. This report also includes supplementary information intended to furnish additional detail to support the basic financial statements themselves.

Government-wide Financial Statements. The *government-wide financial statements* are designed to provide readers with a broad overview of the EDC's finances, in a manner similar to a private-sector business. The government-wide financial statements include the governmental activities, the business-type activities and discretely presented component units, when applicable.

The *statement of net position* presents information on all of the EDC's assets, liabilities, and deferred inflows/outflows of resources, with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the EDC is improving or deteriorating.

The *statement of activities* presents information showing how the EDC's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, *regardless of the timing of related cash flows*. Thus,

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MANAGEMENT'S DISCUSSION AND ANALYSIS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

revenues and expenses are reported for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

Both the government-wide financial statements distinguish functions of the EDC that are principally supported by taxes and intergovernmental revenue (*governmental activities*) from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (*business-type activities*). The governmental activities, the only type of activities for the EDC, consists of economic development. The EDC does not have any business-type activities.

The government-wide financial statements can be found on pages 12-13 (Governmental Activities column) of this report.

Fund Financial Statements. A *fund* is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The EDC, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The EDC only operates one fund – the general fund – which is a governmental fund.

Governmental Funds. *Governmental funds* are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in assessing a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between *governmental funds* and *governmental activities*.

The basic governmental fund financial statements can be found on pages 12-13 (General Fund column) of this report.

Notes to the Financial Statements. The notes provide additional information that is necessary to acquire a full understanding of the data provided in the financial statements. The EDC uses notes to (1) present information in greater detail than is possible within the financial statements themselves, (2) explain the nature of amounts reported in the financial statements and how those amounts were determined, and (3) report certain information that does not meet the requirements for inclusion in the financial statements (such as certain contingencies). The notes to the financial statements can be found on pages 14-30 of this report.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Other Information. In addition to the basic financial statements and accompanying notes, this report also presents *required supplementary information*. The EDC presents a budgetary comparison schedule for the General Fund. Required supplementary information can be found immediately after the notes to the financial statements on page 31.

Government-wide Overall Financial Analysis

As noted earlier, net position over time may serve as a useful indicator of a government's financial position. In the case of the EDC, assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$2,016,726, at the close of the most recent fiscal year, a decrease of \$651,012 from the previous year.

	Net Position	
	<u>2024</u>	<u>2023</u>
Assets		
Current and other assets	\$ 2,423,726	\$ 2,398,781
Capital assets	1,551,145	1,541,564
Total assets	<u>3,974,871</u>	<u>3,940,345</u>
Liabilities		
Long-term liabilities outstanding	1,139,399	1,269,020
Other liabilities	818,746	3,587
Total liabilities	<u>1,958,145</u>	<u>1,272,607</u>
Net position		
Net investment in capital assets	411,746	272,544
Restricted	131,343	131,343
Unrestricted	1,473,637	2,263,851
Total net position	<u>\$ 2,016,726</u>	<u>\$ 2,667,738</u>

Current and other assets increased in governmental activities by \$24,945, or 1%, from the prior year. Grant receivables increased by \$488,444 because of timing of reimbursable grant expenditures in the current year. Cash increased by \$122,686 mostly due to operating activities including sales tax receipts net with payments to suppliers and service providers and payments to employees for salaries and benefits. Certificate of deposit decreased by \$218,427 due to the maturity and transfer out of \$250,000 net with interest earned of \$31,573. Notes receivable decreased by \$371,686 because four agreements matured and the related promissory notes were forgiven. Capital assets increased by \$9,581, or 1%, from the prior year primarily due to additions to construction in progress of \$15,752 net with land disposals of \$940 and depreciation expense of \$5,231.

Long-term liabilities decreased by \$129,621, or 10%, from the prior year due to principal payments made during the year. Current and other liabilities increased by \$815,159, or 22,725%, from the prior year primarily due to a \$737,425 increase in accounts payable mostly because of the timing

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

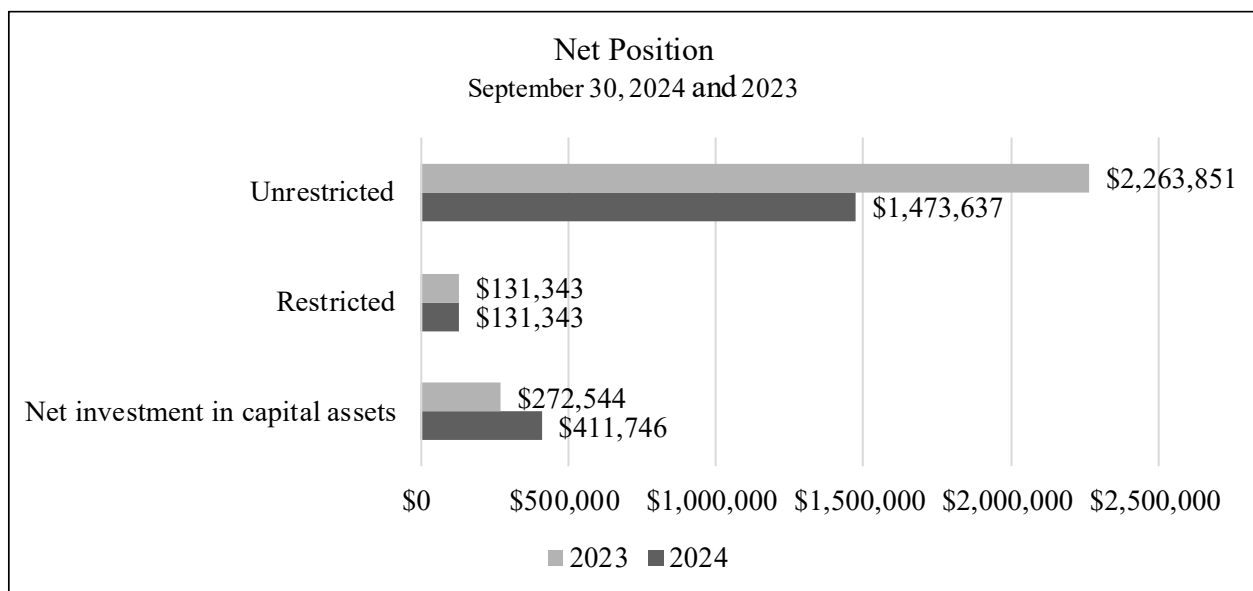
MANAGEMENT'S DISCUSSION AND ANALYSIS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

of grant expenditures as well as a \$52,816 increase in retainage payable also due to the same grant project. Accrued wages payable also increased by \$24,057 because of the timing of payment of the last payroll of the year.

A portion of the EDC's net position, \$411,746 (20%), reflects its investments in capital assets (e.g., land, buildings, equipment, and construction-in-progress) net of accumulated depreciation and less any related outstanding debt that was used to acquire those assets. The EDC uses these capital assets to improve economic development. Accordingly, these assets are not available for future spending. Although the EDC's investment in capital assets is reported net of related debt, it should be noted that the resources used to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of the EDC's net position, \$131,343 (7%) represents resources that are subject to external restrictions on how they may be used. As of the end of the current year, the EDC's unrestricted net position was a positive balance of \$1,473,637 (73%).



FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Changes in Net Position

	2024	2023
Revenues:		
Program revenues:		
Capital grants and contributions	\$ 769,333	\$ -
General revenues:		
Sales tax	714,185	657,803
Interest	31,798	17,848
Gain on sale of assets	-	461,313
Total revenues	<u>1,515,316</u>	<u>1,136,964</u>
Expenses:		
Economic development	2,118,181	625,674
Interest and fiscal charges	48,147	38,617
Total expenses	<u>2,166,328</u>	<u>664,291</u>
Increase (decrease) in net position	(651,012)	472,673
Net position, beginning	<u>2,667,738</u>	<u>2,195,065</u>
Net position, ending	<u><u>\$ 2,016,726</u></u>	<u><u>\$ 2,667,738</u></u>

During the current fiscal year, net position for governmental activities decreased \$651,012 from the prior fiscal year for an ending balance of \$2,016,726. The decrease in net position is mostly due to the forgiveness of four promissory notes totaling \$371,686 as part of performance agreements. The decrease in net position is also due to net grant expenses of \$350,623.

Total revenue increased by \$378,352 (33%) from the prior year primarily due to a 100% increase in grant revenue due to the timing of reimbursable grant expenditures, a 9% increase in sales tax revenue, a 78% increase in interest as a result of increased CD interest rate, and 100% decrease in gain on sale of assets as a result of performance agreements in the prior year. Other than the grant, sales taxes remain the largest source of revenue at \$714,185, 47% of total revenue, for the current fiscal year.

Total expenses increased by \$1,502,037 (226%) from the prior year primarily due to a 10,403% increase in grant expenses, a 275% increase in payments to suppliers and service providers mostly due to the construction of the Cottonwood Creek Road Bridge in the current year, and an 18% increase in expenses related to performance agreements due to forgiven promissory notes in the current year.

Financial Analysis of Governmental Funds

As noted earlier, the EDC uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The EDC only has one fund, the general fund.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

MANAGEMENT'S DISCUSSION AND ANALYSIS

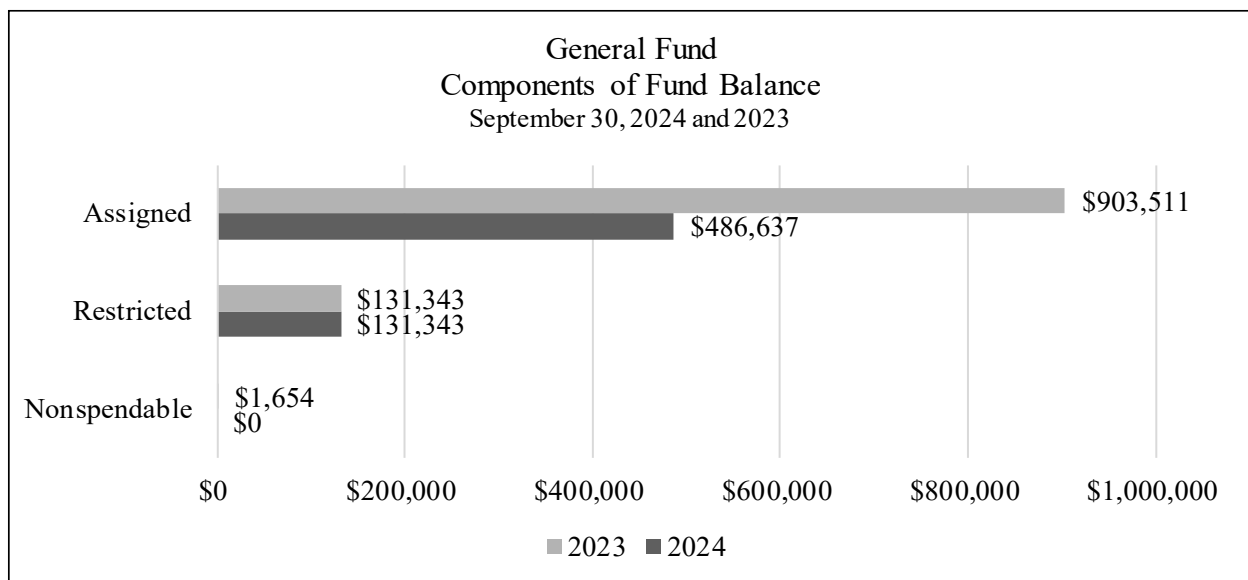
FOR THE YEAR ENDED SEPTEMBER 30, 2024

Governmental Funds. The focus of the EDC's *governmental fund* is to provide information on near-term inflows, outflows, and balance of spendable resources. Such information is useful in assessing the EDC's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for discretionary use as they represent the portion of fund balance which has not yet been limited to use for a particular purpose by either an external party, the EDC itself, or a group or individual that has been delegated authority to assign resources for use for particular purposes by the EDC's board of directors.

At September 30, 2024, the EDC's governmental fund reported fund balance of \$617,980, a decrease of \$418,528 in comparison with the prior year. The fund balance is either restricted or assigned to indicate that it is (1) not in spendable form, (2) restricted for a specific purpose, \$131,343, or (3) assigned for particular purposes, \$486,637.

Analysis of Individual Funds

The general fund is the chief operating fund of the EDC. At the end of the current fiscal year, unassigned fund balance of the general fund was \$0, while total fund balance decreased to \$617,980. As a measure of the general fund's liquidity, it may be useful to compare total fund balance to total general fund expenditures. Total fund balance represents 32% of total general fund expenditures.



The fund balance of the EDC's general fund decreased by \$418,528 during the current fiscal year. As discussed earlier in connection with governmental activities, the decrease was primarily due to a 10,403% increase in grant expenditures and a 275% increase in payments to suppliers and service providers mostly due to the construction of the Cottonwood Creek Road Bridge in the current year.

General Fund Budgetary Highlights

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION
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FOR THE YEAR ENDED SEPTEMBER 30, 2024

Original budget compared to final budget. During the year, amendments were made to increase total original budgeted expenditures of \$969,763 by \$1,320,181 (136%) to \$2,289,944. The increase was mostly for a \$357,749 increase to industrial park expenditures for Cottonwood Creek Road Bridge and a \$955,914 increase to grant project expenditures for Old Mexia Road.

Final budget compared to actual results. Actual results were \$1,286,016 better than budgeted (revenues over by \$929,916 and expenditures under by \$356,100). The main reason for revenue being over budget is that the EDC did not include the grant revenue of \$769,333 in their budget. The main reason for expenditures being under budget is that grant project expenditures were \$299,986 less than budgeted.

Capital Assets and Debt Administration

Capital assets. The EDC's investment in capital assets as of September 30, 2024, amounts to \$411,746 (net of accumulated depreciation). This investment in capital assets includes land, buildings, equipment, and construction-in-progress. The total increase in capital assets for the current fiscal year was 51%.

Capital Assets (Net of Depreciation)

	2024	2023
Land	\$ 1,468,610	\$ 1,469,550
Construction-in-progress	38,219	22,467
Buildings	35,284	37,141
Equipment	9,032	12,406
Total capital assets, net	<u>\$ 1,551,145</u>	<u>\$ 1,541,564</u>

Major capital asset events during the current fiscal year included the following:

- FIP West development construction in progress of \$15,752.

Additional information on the EDC's capital assets can be found in Note 4D of this report.

Long-term Debt. At the end of the current fiscal year, the EDC had total long-term liabilities of \$1,139,399, composed of notes payable. During the current year, long-term liabilities decreased by 10%.

Long-term Financings

	2024	2023
Sales Tax Note, Series 2022	\$ 979,790	\$ 1,076,850
Promissory Note	159,609	192,170
Total long-term debt	<u>\$ 1,139,399</u>	<u>\$ 1,269,020</u>

The EDC paid \$129,621 in principal and \$48,147 in interest during the year.

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FOR THE YEAR ENDED SEPTEMBER 30, 2024

Additional information on the EDC's long-term debt can be found in Note 4E of this report.

Economic Factors and Next Year's Budgets and Rates

The 2025 budget was approved by the Board of Directors on August 21, 2024. Revenues are projected to decrease by \$282,642 (19%) compared to the current fiscal year's actual results. Total expenditures are budgeted to decrease by \$323,240 (17%) compared to current fiscal year's actual results, resulting in a projected operating loss of \$377,930. The significant projected decrease in expenditures is mostly related to a projected decrease in industrial park expenditures due to the completion of the Cottonwood Creek Road Bridge.

Requests for Information

The financial report is designed to provide a general overview of the EDC's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to David Fowler, President, 101 S. Mount St., Fairfield, Texas, 75840; or call (903) 389-7059.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

STATEMENT OF NET POSITION AND GOVERNMENTAL FUND BALANCE SHEET

SEPTEMBER 30, 2024

	<u>General Fund</u>	<u>Adjustments</u>	<u>Governmental Activities</u>
ASSETS			
Current Assets			
Cash and cash equivalents	\$ 230,489	\$ -	\$ 230,489
Certificates of deposit	467,511	-	467,511
Restricted certificates of deposit	131,343	-	131,343
Sales tax receivable	118,939	-	118,939
Grant receivable	488,444	-	488,444
Notes receivable - current portion	-	125,000	125,000
Total Current Assets	<u>1,436,726</u>	<u>125,000</u>	<u>1,561,726</u>
Noncurrent Assets			
Notes receivable - noncurrent portion	-	862,000	862,000
Capital assets, net of accumulated depreciation	-	1,551,145	1,551,145
Total Noncurrent Assets	<u>-</u>	<u>2,413,145</u>	<u>2,413,145</u>
Total Assets	<u>\$ 1,436,726</u>	<u>\$ 2,538,145</u>	<u>\$ 3,974,871</u>
LIABILITIES			
Current Liabilities			
Accounts payable	\$ 738,440	\$ -	\$ 738,440
Retainage payable	52,816	-	52,816
Due to City of Fairfield	1,194	-	1,194
Accrued payroll payable	24,057	-	24,057
Accrued interest payable	2,239	-	2,239
Notes payable - current portion	-	135,596	135,596
Total Current Liabilities	<u>818,746</u>	<u>135,596</u>	<u>954,342</u>
Noncurrent Liabilities			
Notes payable - noncurrent portion	-	1,003,803	1,003,803
Total Noncurrent Liabilities	<u>-</u>	<u>1,003,803</u>	<u>1,003,803</u>
Total Liabilities	818,746	1,139,399	1,958,145
FUND BALANCE/NET POSITION:			
Fund Balance			
Restricted:			
Debt service	131,343	(131,343)	-
Assigned:			
Promotions	70,686	(70,686)	-
Matching funds for grant	119,318	(119,318)	-
Future projects	296,633	(296,633)	-
Total Fund Balance	<u>617,980</u>	<u>(617,980)</u>	<u>-</u>
Total Liabilities & Fund Balance	<u>\$ 1,436,726</u>		
Net Position			
Net investment in capital assets		411,746	411,746
Restricted for debt service		131,343	131,343
Unrestricted		1,473,637	1,473,637
Total Net Position		<u>2,016,726</u>	<u>2,016,726</u>
Total Liabilities and Net Position		<u>\$ 3,156,125</u>	<u>\$ 3,974,871</u>

The accompanying notes are an integral part of this statement.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

**STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCE**

FOR THE YEAR ENDED SEPTEMBER 30, 2024

	General Fund	Adjustments	Governmental Activities
EXPENDITURES/EXPENSES			
Current			
Economic development	\$ 1,740,324	\$ 377,857	\$ 2,118,181
Debt service			
Principal	129,621	(129,621)	-
Interest and fiscal charges	48,147	-	48,147
Capital outlay	15,752	(15,752)	-
Total expenditures/expenses	<u>1,933,844</u>	<u>232,484</u>	<u>2,166,328</u>
PROGRAM REVENUES			
Capital grants and contributions			
Economic development	769,333	-	769,333
Total program revenues	<u>769,333</u>	<u>-</u>	<u>769,333</u>
GENERAL REVENUES			
Sales tax	714,185	-	714,185
Interest	31,798	-	31,798
Total general revenues	<u>745,983</u>	<u>-</u>	<u>745,983</u>
Change in fund balance/net position	(418,528)	(232,484)	(651,012)
FUND BALANCE/NET POSITION			
Beginning	1,036,508	1,631,230	2,667,738
Ending	<u>\$ 617,980</u>	<u>\$ 1,398,746</u>	<u>\$ 2,016,726</u>

The accompanying notes are an integral part of this statement.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Fairfield Economic Development Corporation (the EDC) have been prepared in conformity with accounting principles generally accepted in the United States of America, as applied to government units (hereinafter referred to as generally accepted accounting principles (GAAP)). The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The EDC's significant accounting policies are described below.

A. Reporting Entity

In 1985, the Fairfield Economic Development Corporation (the EDC) was established by the voters in the City of Fairfield, Texas (the City). The EDC was established for the promotion of business and economic development in and around the City, and is being funded by a ½ cent sales tax also approved by voters of the City. In 1985, the City appointed a separate five-member board of directors that have the responsibility of managing the activities of the EDC. The board of directors adopted a resolution approving articles of incorporation and adopted and approved the corporate bylaws of the EDC in 1985. The EDC also began its operations during the year ended September 30, 1986, and began receiving the ½ cent sales tax used to fund operations of the EDC. The City is responsible for approving the operating budget of the EDC as adopted by the five-member board of directors appointed by the City Council.

For financial reporting purposes, the EDC is considered a component unit of the City of Fairfield (the City).

B. Basis of Presentation - Government-wide Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units. All fiduciary activities are reported only in the fund financial statements. *Governmental activities*, which normally are supported by taxes, intergovernmental revenues, and other nonexchange transactions, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges to external customers for support. The EDC's government-wide financial statements only report governmental activities because the EDC only has one fund, the general fund, which is a governmental fund incorporated in governmental activities.

Government-wide and fund financial statements are interrelated. The governmental activities column incorporates data from governmental funds and internal service funds, when applicable, while business-type activities incorporate data from the enterprise funds, when applicable. Financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements, when applicable.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Basis of Presentation - Government-wide Financial Statements (Continued)

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. The EDC only operates one fund, so there is no interfund activity to eliminate.

C. Basis of Presentation – Fund Financial Statements

The fund financial statements provide information about the EDC's funds. When applicable, separate statements for each fund category, governmental, proprietary, and fiduciary – are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds.

The EDC reports the following major governmental funds:

The *general fund* is the EDC's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The EDC does not have any other funds.

D. Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economics resources*. The basis of accounting indicates the timing of recognition in the financial statements of various kinds of transactions or events.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of the related cash flows.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized when they have been earned and they are both measurable and available. Revenues are considered to be available when they are collected with the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, The EDC considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service principal and interest expenditures on general long-term debt, including lease liabilities, as well as expenditures related to compensated absences, and claims and judgments and postemployment benefits are recognized later based on specific accounting rules applicable to each, generally when payment is due.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Measurement Focus and Basis of Accounting (Continued)

General capital asset acquisitions, including entering into contract giving the EDC the right to use leased assets, are reported as expenditures in governmental funds. Issuance of long-term debt and financing through leases are reported as other financing sources.

Sales taxes and interest associated with the current fiscal period are considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other eligibility requirements have been met, and the amount is received during the period or within the availability period for this revenue source (within 60 days of the year end). All other revenue items are considered to be measurable and available only when cash is received by the EDC.

E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

1. *Cash and cash equivalents*

The EDC's cash and cash equivalents include cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. The EDC does not have any proprietary funds and, therefore, does not present a statement of cash flows.

2. *Investments*

Investments with a maturity of less than one year when purchased, non-negotiable certificates of deposit, and other nonparticipating investments are stated at cost or amortized cost. Investments with a maturity greater than one year when purchased are stated at fair value. Fair value is the price that would be received to sell an investment in an orderly transaction at yearend.

The EDC has one certificate of deposit that is reported at cost plus accrued interest.

3. *Receivables and Payables*

Receivables consist of sales tax collections due from the Texas Comptroller and interest earned on investments. There is no allowance for uncollectible amounts as all receivables are deemed collectible. Receivables are also recorded for federal and state grants at the time eligibility requirements established by the grantor have been met and are expected to be collected within one year. There is no allowance for uncollectible amounts as all receivables are deemed collectible.

Payables consist of vendor obligations for goods and services.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance (Continued)

4. *Prepaid Items*

Certain payments to vendors reflect costs applicable to future accounting periods and are reported as prepaid items in both the government-wide and fund financial statements. The fund financial statements are offset by a reservation of fund balance which indicates they do not represent “available spendable resources.” Prepaids are accounted for using the consumption method. Under the consumption method, prepaids are recorded as expenditures when they are used.

5. *Capital Assets*

Capital assets are tangible and intangible assets, which include land, buildings, improvements, furniture, and equipment, are reported in the government-wide financial statements. Capital assets are defined by the EDC as assets with an initial cost of \$500 or more and an estimated life in excess of two years.

As the EDC constructs or acquires capital assets each period, they are capitalized and reported at historical cost (except for intangible right-to-use lease assets, the measurement of which is generally based on the present value of the expected payments during the term of the lease). The reported value excludes normal maintenance and repairs, which are amounts spent in relation to capital assets that do not increase the asset’s capacity or efficiency or increase its estimated useful life. Donated capital assets are recorded at acquisition value at the date of donation. Acquisition value is the price that would be paid to acquire an asset with equivalent service potential on the date of the donation.

Intangible assets follow the same capitalization policies as tangible capital assets and are reported with tangible assets in the appropriate capital asset class.

Land and construction in progress are not depreciated. The other tangible and intangible property, plant, and equipment of the government are depreciated/amortized using the straight-line method over the following estimated useful lives:

<u>Asset Description</u>	<u>Estimated Useful Life (in years)</u>
Buildings	40
Equipment	5-10

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance (Continued)

6. *Net Position*

For government-wide reporting, the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources is called net position. Net position is comprised of three components: net investment in capital assets, restricted, and unrestricted.

- *Net investment in capital assets* consists of capital assets, net of accumulated depreciation/amortization and reduced by the outstanding balances of any bonds, notes, or other debt that are attributable to the acquisition, construction, or improvement of those assets. Deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt are included in this component of net position.
- *Restricted net position* consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Assets are reported as restricted when constraints are placed on asset use either by external parties or by law through constitutional provision or enabling legislation.
- *Unrestricted net position* is the net amount of the assets, deferred outflows of resources, liabilities, and deferred inflows of resources that does not meet the definition of the two preceding categories.

Sometimes the EDC will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the EDC's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

7. *Fund Balance*

In governmental fund types, the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources is called "fund balance". The EDC's governmental funds report the following categories of fund balance, based on the nature of any limitations requiring the use of resources for specific purposes.

- *Nonspendable* fund balance represents amounts that are either not in a spendable form (e.g., inventory, prepaids, etc.) or are legally or contractually required to remain intact (e.g., notes receivable, principal of permanent fund, etc.).

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance (Continued)

7. Fund Balance (Continued)

- *Restricted* fund balance includes amounts that can be spent only for the specific purpose stipulated by external resource providers such as grantors or enabling federal, state, or local legislation. Restrictions may be changed or lifted only with the consent of the resource providers.
- *Committed* fund balance represents amounts that can be used only for specific purposes determined by an action of the EDC's highest level of decision-making authority, the Board of Directors. Committed resources cannot be used for any other purpose unless the Board removes or changes the specified use by the same type of action previously used to commit those amounts.
- *Assigned* fund balance represents amounts that are intended to be used by the EDC for specific purposes but do not meet the criteria to be classified as committed. The Board of Directors may authorize the President to assign fund balance. The Board may also assign fund balance, as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.
- *Unassigned* fund balance represents the residual amount for the general fund that is not contained in the other classifications. The general fund is the only fund that reports a positive unassigned fund balance. Additionally, any deficit fund balance within the other governmental fund types is reported as unassigned.

As previously mentioned, sometimes the EDC will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the EDC's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

**E. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance
(Continued)**

8. *Revenues*

Revenues are derived primarily from sales tax revenue, which is recognized when the underlying exchange transactions occurs and is reported as general revenue.

9. *Income Taxes*

The Fairfield Economic Development Corporation is exempt from federal income taxes under IRC Section 501(c)(6), except for any net income derived from unrelated business activities but remains subject to tax filings with the State of Texas.

10. *Estimates*

In preparation of the financial statements in conformity with generally accepted accounting principles, management must make certain estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and revenues and expenses during the reporting period. Actual results could differ from those estimates.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 2: RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

A. Explanation of Certain Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position

The Statement of Net Position and Governmental Fund Balance Sheet includes adjustments between fund balance and net position. The reasons for these adjustments follow:

Total fund balance on the Governmental Fund Balance Sheet	\$ 617,980
Capital assets used in governmental activities are not current financial resources and, therefore, are not reported in the governmental fund balance sheet.	
Capital assets not being depreciated	1,506,829
Capital assets being depreciated, net of accumulated depreciation	44,316
Non-current assets do not provide current resources and, therefore, are not reported in the governmental fund balance sheet.	
Notes receivable - current portion	125,000
Notes receivable - noncurrent portion	862,000
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental fund balance sheet.	
Note payable - current portion	(135,596)
Note payable - noncurrent portion	<u>(1,003,803)</u>
Net position of governmental activities on the Statement of Net Position	<u>\$ 2,016,726</u>

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 2: RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

B. Explanation of Certain Differences Between the Governmental Fund Statement of Revenues, Expenditures, and Changes in Fund Balance and the Government-wide Statement of Activities

The Statement of Activities and Governmental Fund Revenues, Expenditures, and Changes in Fund Balance includes adjustments between the change in fund balance and change in net position. The reasons for these adjustments follow:

Change in fund balance on the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balance	\$ (418,528)
--	--------------

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense.

Capital outlay	15,752
Depreciation	(5,231)
Net effect of various transactions involving capital assets (e.g., sales, trade-ins, disposals, impairments, and donations)	(940)

Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported in the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balance.	(371,686)
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The issuance of long-term debt (e.g., bonds, notes, etc.) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position.

Principal payments	<u>129,621</u>
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Change in net position of governmental activities on the Statement of Activities	<u>\$ (651,012)</u>
--	---------------------

NOTE 3: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

A. Budgetary Information

An operating budget is adopted each year for the general fund on the modified accrual basis of accounting which is a basis consistent with generally accepted accounting principles (GAAP). The legal level of budgetary control (i.e., the level at which expenditures may not legally exceed appropriations) is total expenditures.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 3: STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY (CONTINUED)

A. Budgetary Information (Continued)

The following procedures are followed in establishing the budgetary data reflected in the budgetary comparison schedule:

- a. The proposed budget is prepared by the Executive Director and presented to the Board.
- b. The Board approves the budget and provides it to the City Council prior to August 1st.
- c. The budget is adopted after approval by the City Council.

Once a budget is approved, it can be amended only by approval of a majority of the EDC Board. Amendments are presented to the City Council at its regular meetings. Each amendment must have Council approval. As required by law, such amendments are made before the fact, are reflected in the official minutes of the Board, and are not made after fiscal year-end.

B. Excess of Expenditures Over Appropriations

For the year ended September 30, 2024, the EDC's total expenditures were less than budgeted appropriations.

C. Deficit Fund Equity

At September 30, 2024, the EDC did not report any deficit balances in any category of fund balance or net position.

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS

A. Cash and Investments

The Public Funds Investment Act (Texas Government Code Chapter 2256) contains specific provisions in the areas of investment practices, management reports and establishment of appropriate policies. Among other things, it requires the EDC to adopt, implement, and publicize an investment policy. At September 30, 2024, the EDC is in compliance with the requirements of the Act and with local policies.

It is the EDC's policy to invest its funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the EDC, and conforming to all state and local statutes governing the investment of public funds, using the "prudent person" standard for managing the overall portfolio. The primary objective of the policy is safety (preservation of capital), liquidity, and yield.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

A. Cash and Investments (Continued)

The EDC maintains its cash and certificate deposit balances in its depository bank, Community National Bank & Trust of Texas, Fairfield, Texas. The carrying amount of the deposits at September 30, 2024, was \$829,343 and is reported in the financial statements as follows:

Cash and cash equivalents	\$ 230,489
Certificates of deposit	
Unrestricted	467,511
Restricted for debt service	<u>131,343</u>
Total carrying amount of deposits	<u>\$ 829,343</u>

Custodial Credit Risk - Deposits. Custodial credit risk for deposits is the risk that in the event of a bank failure, the EDC's deposits may not be returned to it. The EDC's policy is to follow State statutes which require all deposits in financial institutions be fully collateralized by U.S. Government Obligations, agencies or instrumentalities of the U.S. Government, or direct obligations of the State of Texas or its agencies that have a fair value of not less than the principal amount of deposits plus any accrued interest.

At September 30, 2024, the EDC held one bank account and one certificate of deposit at one financial institution. The EDC's account balances totaled \$829,343 at September 30, 2024, and were completely insured by FDIC and securities pledged.

Interest Rate Risk. Interest rate risk is the risk that adverse changes in interest rates will result in an adverse effect on the fair value of an investment. The EDC manages its exposure to interest rate risk by structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations and monitor marketable securities daily.

Credit Risk. Credit risk is the risk that an insurer or other counterparty to an investment will not fulfill its obligations. The EDC limits its investments to U.S. Government obligations, certificate of deposits, savings and loan association deposits, state and local government obligations and investment pools, and money market mutual funds regulated by the Securities and Exchange Commission.

Concentration of Credit Risk. The concentration of credit risk is the risk of loss attributed to the magnitude of an entity's investment in a single insurer. As of September 30, 2024, 100% of the EDC's carrying value of cash and investments were deposited with one depository bank and were adequately secured as described above.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

B. Sales Tax Receivable

Sales tax receivable at September 30, 2024, consist of sales taxes collected by the City from the State Comptroller that have yet to be remitted to the EDC. The balance of sales tax receivable at September 30, 2024, is \$118,939, and is expected to be collected within the next year.

C. Notes Receivable – Performance Contracts

Effective December 3, 2018, the EDC entered into a performance agreement with Calhoun Frontier, LLC. Under the terms of this agreement, the EDC paid \$100,000 directly to Calhoun Frontier, LLC in an effort to increase local employment and tax revenue. The promissory note is equal to \$100,000. The forgiveness of the note was contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there is no further obligation to the EDC under this agreement. The performance agreement expired December 3, 2023. At September 30, 2024, the balance of the promissory note was \$0.

Effective May 1, 2019, the EDC entered into a performance agreement with JRTR Investments, Ltd. Under the terms of this agreement, the EDC paid \$125,000 directly to JRTR Investments, Ltd. in an effort to increase local employment and tax revenue. The promissory note is equal to \$125,000. The forgiveness of the note will be contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there will be no further obligation to the EDC under this agreement. The performance agreement expires March 1, 2025. At September 30, 2024, the balance of the promissory note was \$125,000.

Effective September 2, 2020, the EDC entered into a performance agreement with Blacklidge Emulsions, Inc. Under the terms of this agreement, the EDC transferred property located at Fairfield Industrial Park South directly to Blacklidge Emulsions, Inc. in an effort to increase local employment and tax revenue. The promissory note is equal to \$203,000. The forgiveness of the note was contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there will be no further obligation to the EDC under this agreement. The performance agreement expired September 2, 2024. At September 30, 2024, the balance of the promissory note was \$0.

Effective November 11, 2021, the EDC entered into a performance agreement with Neat and Wilson, Inc. and GB & D Neat Properties, LLC (Neat). Under the terms of this agreement, the EDC transferred property located at Fairfield Industrial Park directly to Neat in an effort to increase local employment and tax revenue. The promissory note is equal to \$239,000. The forgiveness of the note will be contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there will be no further obligation to the EDC under this agreement. The performance agreement expires November 1, 2026. At September 30, 2024, the balance of the promissory note was \$239,000.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

C. Notes Receivable – Performance Contracts (Continued)

Effective August 18, 2022, the EDC entered into a performance agreement with Hoover Treated Wood Products, Inc. Under the terms of this agreement, the EDC replated and transferred property located in Fairfield Industrial Park directly to Hoover Treated Wood Products, Inc. in an effort to increase local employment and tax revenue. In addition, the EDC assisted and filed an application for tax abatement with the City of Fairfield and the County of Freestone for approval. Hoover Treated Wood Products, Inc.'s obligations under the performance agreement are subject to the tax abatement being approved by the City of Fairfield and the County of Freestone. The EDC will also ensure that the title company issues a Texas owner's policy of title insurance. The promissory note is equal to \$623,000. The forgiveness of the note is contingent on a number of obligations as set out in the performance agreement. The performance agreement expires August 18, 2027. At September 30, 2024, the balance of the promissory note was \$623,000.

Effective October 5, 2022, the EDC entered into a performance agreement with Zippy J Brenham Holdings. Under the terms of this agreement, the EDC paid \$53,686.02 directly to Zippy J Brenham Holdings in an effort to increase local employment and tax revenue. The promissory note was equal to \$53,686.02. The forgiveness of the note was contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there is no further obligation to the EDC under this agreement. The performance agreement expired September 5, 2024. At September 30, 2024, the balance of the promissory note was \$0.

Effective February 8, 2023, the EDC entered into a performance agreement with Freestone Diesel Performance. Under the terms of this agreement, the EDC paid \$15,000 directly to Freestone Diesel Performance in an effort to increase local employment and tax revenue. The promissory note was equal to \$15,000. The forgiveness of the note was contingent on a number of obligations as set out in the performance agreement. Upon meeting the requirements, there is no further obligation to the EDC under this agreement. The performance agreement expired February 8, 2024. At September 30, 2024, the balance of the promissory note was \$0.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

D. Capital Assets

Capital asset activity for the year ended September 30, 2024, was as follows:

	Beginning	Increases	Decreases	Ending
Capital assets not being depreciated:				
Land	\$ 1,469,550	\$ -	\$ (940)	\$ 1,468,610
Construction in progress	22,467	15,752	-	38,219
Total capital assets not being depreciated	<u>\$ 1,492,017</u>	<u>\$ 15,752</u>	<u>\$ (940)</u>	<u>\$ 1,506,829</u>
Capital assets being depreciated:				
Buildings	\$ 74,281	\$ -	\$ -	\$ 74,281
Equipment	20,872	-	-	20,872
Total capital assets being depreciated	95,153	-	-	95,153
Less accumulated depreciation:				
Building	37,140	1,857	-	38,997
Equipment	8,466	3,374	-	11,840
Total accumulated depreciation	45,606	5,231	-	50,837
Total net capital assets being depreciated	<u>\$ 49,547</u>	<u>\$ (5,231)</u>	<u>\$ -</u>	<u>\$ 44,316</u>
Total governmental capital assets, net of accumulated depreciation		\$ 1,551,145		
Less associated debt		<u>(1,139,399)</u>		
Net Investment in Capital Assets		<u>\$ 411,746</u>		

Depreciation expense of \$5,231 was entirely charged to the EDC's only function/program – economic development.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

E. Long-term Liabilities

The following is a summary of changes in the EDC's total governmental long-term liabilities for the year. In general, the EDC uses their general fund to liquidate governmental long-term liabilities.

	Balance 10/1/2023	Additions	Deletions	Balance 9/30/2024	Due Within One Year
Private Placement Notes					
Note, Series 2022	\$ 1,076,850	\$ -	\$ (97,060)	\$ 979,790	\$ 100,332
Promissory Note	192,170	-	(32,561)	159,609	35,264
Total	<u>\$ 1,269,020</u>	<u>\$ -</u>	<u>\$ (129,621)</u>	<u>\$ 1,139,399</u>	<u>\$ 135,596</u>

Long-term debt was comprised of the following at September 30, 2024:

Description	Maturity Date	Interest Rate	Pledged Collateral	Pledged Revenue	Outstanding Principle
Private Placement Notes					
Note, Series 2022	4/17/2033	3.320%	Sales and use tax revenue	\$1,127,362	\$ 979,790
Promissory Note	9/1/2028	8.000%	Deed of trust	-	159,609
Total				<u>\$1,127,362</u>	<u>\$1,139,399</u>

In April 2022, the EDC issued a note to refinance the 2018 note, which financed the development of the Industrial Park, to achieve debt service savings. The original amount of the new note was \$1,198,594.13 with a maturity date of April 17, 2033 and an annual interest rate of 3.32%. \$1,186,726.86 of the proceeds from the new note was used to refund the 2018 note and pay the early redemption penalty. Payments on the new note are due monthly in the amount of \$10,945.26. The EDC pledged future sales and use tax revenue to secure the note.

Pledged revenue recognized during the year ended September 30, 2024 for debt is equal to principal, net of the refunding, and interest of \$131,343.

The EDC incurred and charged to expense \$48,147 of interest on long-term debt for the year ended September 30, 2024.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

E. Long-term Liabilities (Continued)

Annual debt service requirements are as follows:

Year Ending September 30	Principal	Interest
2025	\$ 135,596	\$ 42,505
2026	141,905	36,196
2027	148,570	29,531
2028	155,618	22,483
2029	114,560	16,783
2030-2034	443,150	27,496
Total	<u>\$ 1,139,399</u>	<u>\$ 174,994</u>

F. Risk Management

The EDC is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. As a component unit of the City of Fairfield, the EDC is covered under the commercial insurance purchased by the City. The City has not significantly reduced insurance coverage or had settlements which exceeded coverage amounts for the three years prior to this report.

G. Commitments and Contingencies

Commitments

The EDC has been awarded a federal grant for improvements to Old Mexia-Fairfield Road owned by the City of Fairfield, Texas. The EDC entered into a contract with an engineering firm related to this project for a total contract value of \$186,000. As of September 30, 2024, the EDC spent \$164,955 on this contract. The remaining commitment on this contract as of September 30, 2024 is \$21,045. The EDC also entered into a contract with a construction company related to this project for a total contract value of \$1,367,147. As of September 30, 2024, the EDC spent \$1,056,322 on this contract. The remaining commitment on this contract as of September 30, 2024 is \$310,824.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED SEPTEMBER 30, 2024

NOTE 4: DETAILED NOTES ON ALL ACTIVITIES AND FUNDS (CONTINUED)

G. Commitments and Contingencies (Continued)

Contingencies

Amounts received or receivable from granting agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amounts of expenditures, which may be disallowed by the grantor, cannot be determined at this time although the EDC expects such amounts, if any, to be immaterial.

H. Subsequent Events

Subsequent events have been evaluated through June 25, 2025, the date the financial statements were available to be issued.

FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION

BUDGETARY COMPARISON SCHEDULE

FOR THE YEAR ENDED SEPTEMBER 30, 2024

	Budgeted Amounts		Actual	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenue				
Sales tax	\$ 562,500	\$ 562,500	\$ 714,185	\$ 151,685
Federal grant	-	-	769,333	769,333
Interest	22,900	22,900	31,798	8,898
Total Revenue	585,400	585,400	1,515,316	929,916
Expenditures				
Personnel	176,365	176,965	166,962	10,003
Operations	45,546	50,479	30,710	19,769
Industrial Park	73,106	430,855	429,463	1,392
Debt Service	129,468	129,468	129,621	(153)
Capital Purchase	5,000	5,000	182	4,818
Promotions	56,250	56,250	50,910	5,340
Business Retention and Expansion	10,000	10,000	-	10,000
Façade Grants	10,000	10,000	5,055	4,945
Committed Projects	-	985	985	-
Grant Project	464,028	1,419,942	1,119,956	299,986
Total Expenditures	969,763	2,289,944	1,933,844	356,100
Excess (deficiency) of revenues over (under) expenditures	(384,363)	(1,704,544)	(418,528)	1,286,016
Fund Balance - beginning of year	987,369	987,369	1,036,508	49,139
Fund Balance - end of year	\$ 603,006	\$ (717,175)	\$ 617,980	\$ 1,335,155

NOTES TO THE BUDGETARY COMPARISON SCHEDULE

The annual budget is adopted on a basis consistent with generally accepted accounting principles. See Note 3A for additional budgetary information.



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN
AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS***

To the Board of Directors
Fairfield Economic Development Corporation

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and the general fund of Fairfield Economic Development Corporation, as of and for the year ended September 30, 2024, and the related notes to the financial statements, which collectively comprise Fairfield Economic Development Corporation's basic financial statements, and have issued our report thereon dated June 25, 2025.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Fairfield Economic Development Corporation's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Fairfield Economic Development Corporation's internal control. Accordingly, we do not express an opinion on the effectiveness of the Fairfield Economic Development Corporation's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As a part of obtaining reasonable assurance about whether the Fairfield Economic Development Corporation's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our

audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Frank Campos & Associates PLLC

Frank Campos & Associates, PLLC
Palestine, Texas
June 25, 2025

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

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC BUDGET FOR FISCAL YEAR 2026.

PREPARED BY:

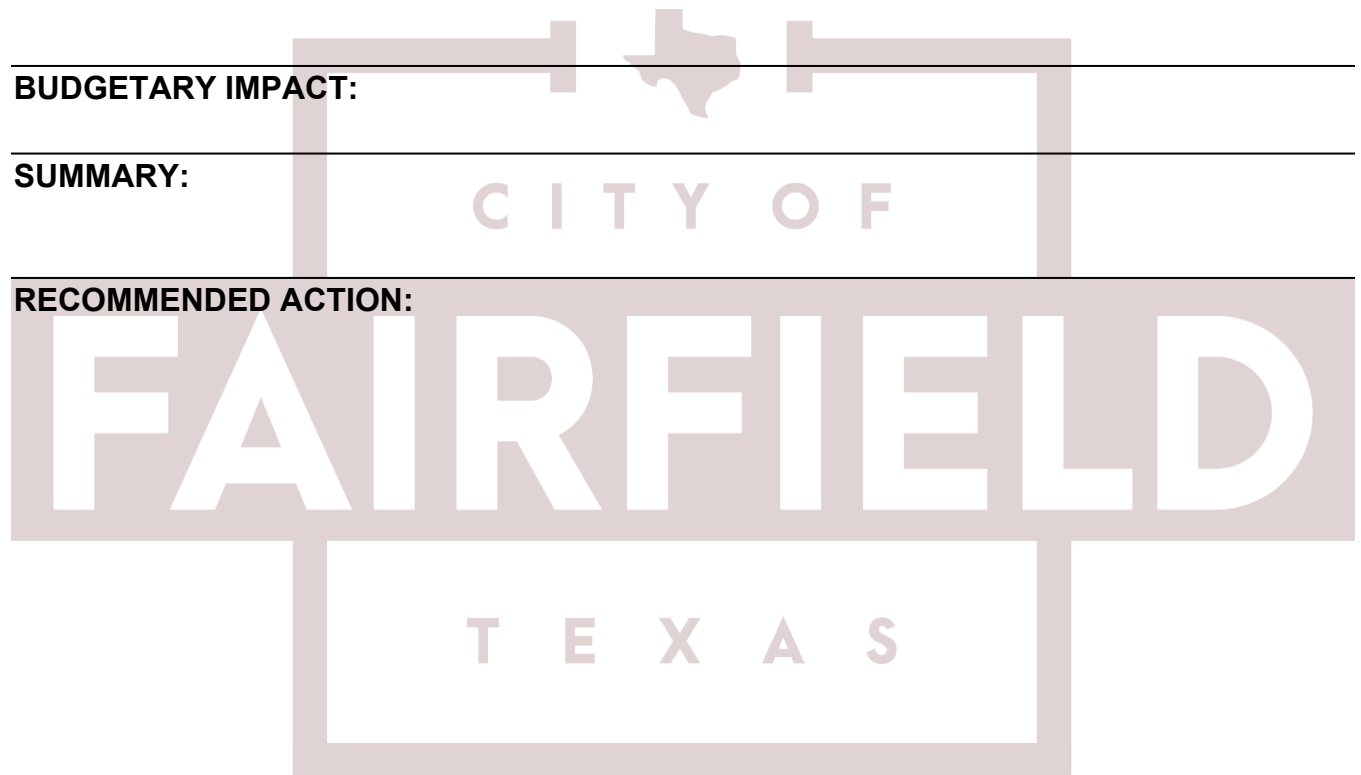
DATE SUBMITTED: August 9, 2025

EXHIBITS: 1. FEDC FY2026 Budget for presentation to Fairfield City Council

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:





**Fairfield Economic Development Corporation
FY 2026 Budget
As of August 6, 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

FEDC FY 2026 FEDC Budget Board Approved	8.6.25	
2025 Estimated Year End Cash Carry Over		1,367,250.00
Reserved Promotions		70,685.00
Revenue		
2025-2026 Sales Tax Revenues	725,000.00	
Interest Earnings	10,180.00	
	Total 2026 Revenue	735,180.00
Total Funds Available		2,173,115.00
Expenses		
Personnel	177,850.00	
Operations	46,351.00	
Industrial Parks	1,165,198.00	
Liabilities	184,405.00	
Capital Purchase	5,000.00	
Promotions	72,500.00	
Business Retention and Expansion	10,000.00	
Façade Grants	10,000.00	
Committed Projects	0.00	
Reserved Promotions	70,685.00	
	Total 2026 Expenses	1,741,989.00
Total Funds Available		2,173,115.00
Expenses		-1,741,989.00
Projects		431,126.00

Fairfield Economic Development Corporation	FY 25 Budget	FY 26 Budget
Carry over of Estimated Cash	801,258.00	1,367,250.00
Reserves		
Reserves - Promotions	70,685.00	70,685.00
Reserves Total	70,685.00	70,685.00
Revenues		
9990 Sales Tax Receipts	562,500.00	725,000.00
9998 CD 4446271 Int Income	16,000.00	10,000.00
9991 Chking Acct Int Inc	100.00	180.00
9999 Old Mexia Rd Grant Reimbursement	654,074.00	0.00
Revenues Total	1,232,674.00	735,180.00
Anticipated Funds Available	2,104,617.00	2,173,115.00
Expenses		
Personnel		
8880 Salary & Benefits	162,000.00	162,000.00
8883 Car Allowance	3,600.00	3,600.00
8885 Employee Incentive	10,765.00	12,250.00
Personnel Total	176,365.00	177,850.00
Operations		
8501 Public Employee Bond	326.00	326.00
8504 Website	400.00	400.00
8506 Travel	1,500.00	1,500.00
8507 Publications	100.00	100.00
8511 Associations & Dues	1,400.00	1,400.00
8512 Electric Utility	1,100.00	1,100.00
8513 City Services	950.00	950.00
8514 Professional Services	10,000.00	12,000.00
8516 Maintenance & Repairs	3,000.00	1,000.00
8519 Training	12,800.00	12,800.00
8520 Advertising	1,000.00	1,000.00
8523 Recognition	200.00	200.00
8526 Computer Tech	1,000.00	1,000.00
8527 Data Services	10,000.00	5,000.00
8528 Telecommunications	1,200.00	1,200.00
8535 Meeting Expense	2,500.00	2,500.00
8100 Paper/Printer Supplies	1,400.00	1,300.00
8101 Office Supplies	1,100.00	1,000.00
8103 Misc Supplies	500.00	500.00
8115 Postage	75.00	75.00
8102 Computer Software	1,000.00	1,000.00
Operations Total	51,551.00	46,351.00

Fairfield Economic Development Corporation	FY 25 Budget	FY 26 Budget
Industrial Park		
8537 Maintenance	40,000.00	100,000.00
8522 Infrastructure FIP South	0.00	161,000.00
Rd Construct Old Mexia & Cottonwood Creek	0.00	841,500.00
8532 Bournias Note PY Interest	11,495.00	8,568.00
8525 Southside Bank Note PY Interest	31,012.00	27,630.00
New GovCap Note Interest	0.00	26,500.00
Industrial Park Total	42,507.00	1,165,198.00
Long Term Liabilities		
NP Debt Service Principal Bournias	32,564.00	38,191.00
NP Debt Service Principal Southside	100,332.00	103,714.00
NP Debt Service GovCap New Loan	0.00	42,500.00
Liabilities Total	132,896.00	184,405.00
Capital Purchase		
9201 Furniture & Fixtures	1,000.00	1,000.00
9210 Other Equipment	4,000.00	4,000.00
Capital Purchase Total	5,000.00	5,000.00
Promotions		
8517 Promotions	56,250.00	72,500.00
Promotions Total	56,250.00	72,500.00
Business Retention		
8115 Business Retention	10,000.00	10,000.00
Business Retention Total	10,000.00	10,000.00
Projects - Capital Expenditures		
Façade Grants	10,000.00	10,000.00
Future Projects	423,328.00	431,126.00
Projects Total	433,328.00	441,126.00
EDA Grant Match for Old Mexia Rd Project		
Project Balance	1,086,035.00	0.00
EDA Grant Project Total	1,086,035.00	0.00
Reserves Promotions	70,685.00	70,685.00
Expenses Total	2,064,617.00	2,173,115.00

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

AGENDA ITEM: 10.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC STRATEGIC WORK PLAN FOR FISCAL YEAR 2026.

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: 1. Fairfield-TX-MASTER-FY2026 Strategic Work Plan

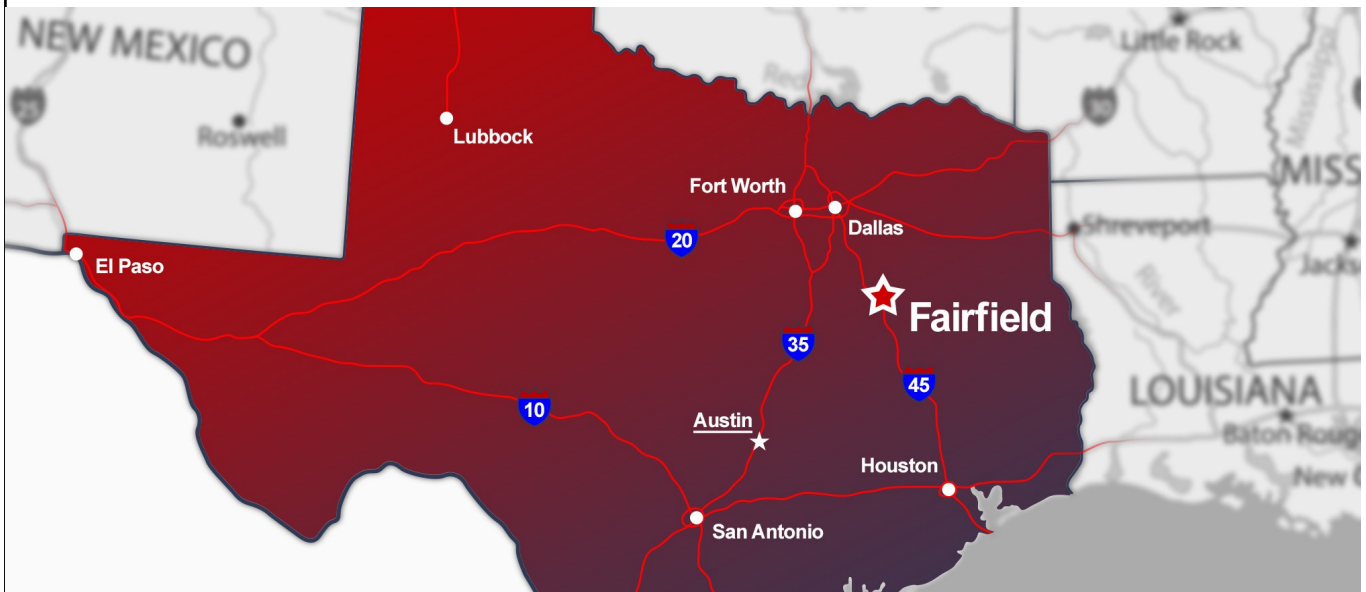
BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



Strategic Work Plan FY 2026

David Fowler
President
dfowler@fairfieldtx.com
903-389-7059
903-388-2063

Grace Wathen
Administrative Assistant
gwathen@fairfieldtx.com
903-389-7059

About Fairfield EDC

We Are Here To Serve You!

The Fairfield Economic Development Corporation (FEDC), is a non-profit, Type A, economic development corporation whose mission is to promote, assist and enhance economic development opportunities in Fairfield, Texas. Our company is funded by a 1/2 of 1 percent sales and use tax collected in the City of Fairfield.

Our Economic Strategy is to focus on Primary Jobs!

FEDC's primary focus is on employers that sell a majority of their products and services to markets outside our regional economy. An economic growth factor is realized by the City of Fairfield's retail and services sectors as a result of primary business expansion and the in-bound revenue it generates.

We Are Here To Expand You!

FEDC works with local companies on an ongoing basis to assist and encourage expansion in the City of Fairfield in various ways, including but not limited to incentives for Job Retention, Job Creation, Workforce and Technical Training and Capital Infrastructure Improvements.

Board of Directors

Justin Turner *Chairman*

Retired, Walmart Distribution

9 Years of Service

Teresa Duke

VP, Community National Bank

1 Year of Service

Danny Wren *Vice-Chairman*

Branch Manager, Texas Farm Credit

8 Years of Service

Don McLeod

Owner, McLeod Construction

8 Years of Service

Warren Davis *Secretary/Treasurer*

Retired, Oil & Gas Industry

6 Years of Service

Bobby Nichols

Mayor, City of Fairfield

4 years of Service

Eli Pratt

Financial Advisor, Edward Jones

1 Year of Service

Economic Development Annual Strategic Work Plan FY 2026

Goal #1: Attraction and Recruitment - Recruit and secure business and industry that are a good fit for Fairfield, Texas

1. Develop marketing materials that respond to the needs of site selectors, real estate brokers, developers and targeted business prospects
2. Maintain and update a FEDC website that will provide accurate and current information
3. Maintain and increase social media strategies to target site selectors, real estate brokers, developers and targeted business prospects
4. Respond to all RFP's and RFI's that have made a request to FEDC or the City of Fairfield
5. Contract with third-party consulting firms that specialize in economic development business attraction and marketing
6. Participate in selected trade missions, tradeshow and industry events to attract targeted industry and Foreign Direct Investment
7. Participate in selected conferences and forums to engage and build relationships with site selectors, real estate brokers and commercial developers to promote the City of Fairfield as a viable location for business expansion and relocation
8. Identify target industries that have the highest probability of success while capitalizing on the regions strength

How will Goal #1 be measured?

- ⇒ Did we develop marketing materials and how have we made those available?
- ⇒ Did we maintain and update the FEDC website?
- ⇒ Did we increase social media strategies?
- ⇒ Did we respond to RFP's and RFI's?
- ⇒ Did we contract with third-party consulting firms?
- ⇒ Did we participate in industry events?
- ⇒ Did we participate in selected conferences and forums?
- ⇒ Did we identify target industries?

Goal #2: Business Retention and Expansion (BRE) - to continually engage and assist Fairfield businesses

1. Partner with the HOT Workforce Solutions, Fairfield ISD, TSTC, Fairfield Chamber of Commerce and local industries in roundtable discussions to insure training and education needs of industry are being met
2. Partner with Fairfield ISD in research and discussions of Career and Technical programs for high school students
3. Partner with HOT Workforce Solutions and the Chamber of Commerce and host a Job Fair
4. Conduct BRE onsite visits with businesses in Fairfield and follow up with any issue raised during those visits
5. Partner with the Navarro College SBDC and assist their clients with expansion and relocation plans
6. Educate local qualifying businesses about state and local incentives available for expansion or relocation in Fairfield, TX
7. Provide \$10,000 for a small business sign and beautification matching grant program for qualifying business known as the Façade Grant Program.

How will Goal #2 be measured?

- ⇒ Did we partner with stakeholders and discuss and evaluate training and education needs?
- ⇒ Did we partner with Fairfield ISD and discuss technical programs?
- ⇒ Did we partner with HOT Workforce Solutions and the Chamber to host a Job Fair?
- ⇒ Did we conduct BRE on site visits?
- ⇒ Did we partner with Navarro SBDC and assist their clients?
- ⇒ Did we educate local business about expansion or relocation opportunities?
- ⇒ Did we provide \$10,000 for the Facade Grant Program?

Goal #3: Fairfield Industrial Parks Marketing

1. Market the FIP South property as Shovel Ready to site selectors, developers, real estate brokers and prospective businesses
2. Discuss the availability of property in FIP South with existing businesses during BRE visits
3. Complete the construction of Cottonwood Creek Drive and Old Mexia Road
4. Construct water, sewer, and natural gas infrastructure on Project Billie property and develop as FIP South, Phase II
5. Begin development plans for FIP West
6. Use virtual spec building and website tool to promote building in the Industrial Park
7. Obtain certification by Site Selector's Guild as an Investment Ready Site aka REDI Site

How will Goal #3 be measured?

- ⇒ Did we market FIP South?
- ⇒ Did we discuss FIP South availability on BRE visits?
- ⇒ Did we complete the construction of Industrial Park Roads?
- ⇒ Did we construct infrastructure and develop FIP South, Phase II?
- ⇒ Did we begin development plans for FIP West?
- ⇒ Did we use virtual spec building as promotion?
- ⇒ Did we obtain the Site Selector's Guild certification?

Goal #4: Retail Development—Assist the City of Fairfield with retail development consistent with Type A and B guidelines

1. Identify potential real estate that has the potential to attract retail development
2. Discuss development options with property owners and developers
3. Identify and discuss with property owners and the City of Fairfield needed infrastructure necessary for retail development
4. Partner with the City of Fairfield and develop retail incentive guidelines for existing and new business
5. Meet with retail attraction consultants to determine if Fairfield could benefit from such service

How will Goal #4 be measured?

- ⇒ Did we identify potential real estate and what is the location?
- ⇒ Did we meet with owners and developers and discuss terms, plans and options?
- ⇒ Did we determine what infrastructure is needed and how it would be constructed?
- ⇒ Did we develop retail incentive guidelines?
- ⇒ Did we met with retail attraction consultants and what was their findings?

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

AGENDA ITEM: 11.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE SETH PATTON AS A CIVILIAN HIRE TO ATTEND THE POLICE ACADEMY AT NAVARRO COLLEGE.

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: 1. AGENDA REQUEST sethpatton

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA DATE:	8/12/2025	AGENDA ITEM	
AGENDA SUBJECT:	Hire Seth Patton		
PREPARED BY:	Chief David Utsey	Date Submitted:	8/6/2025
EXHIBITS:	Background completed, all necessary paperwork		
BUDGETARY IMPACT			
Normal due to being short an officer			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	The Fairfield Police Department would like to hire Seth Patton as a civilian hire and put him through the Police Academy in Corsicana. The Fairfield Police Department are filling a vacant position that is open. A complete Background has been completed, and a favorable report has been completed. The hiring of Seth Patton will depend on the completion of his psychological examination. Due to TCOLE rules these items must be completed on every new hire for a position as an officer. Prior Requirements Physical---Completed Drug Test---Completed Fingerprinted---Completed Psychological ----Waiting on appointment the psychological will be completed on 8/12/2025
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RECOMMENDED ACTION:

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

AGENDA ITEM: 12.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2025-8-12. AN ORDINANCE OF THE CITY OF FAIRFIELD AMENDING THE SUBSTANDARD BUILDING ORDINANCE NO.012306, ADOPTED ON DECEMBER 13, 2005; PROVIDING A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE DATE.

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: 1. 20250807_ Fairfield - Ordinance Subst Bldg

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

ORDINANCE NUMBER 2025-8-12

AMENDING SUBSTANDARD BUILDING ORDINANCE

**AN ORDINANCE OF THE CITY OF FAIRFIELD AMENDING
THE SUBSTANDARD BUILDING ORDINANCE NO. 012306,
ADOPTED ON DECEMBER 13, 2005; PROVIDING A
SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE
DATE.**

WHEREAS the City Council of the City of Fairfield (“City Council”) seeks to promote the health, safety, and general welfare of the community by preventing death, injuries, and property damage within the City of Fairfield (“City”) limits; and

WHEREAS the City Council has the authority pursuant to the laws of the State of Texas, including Texas Local Government Code section 51.001, to adopt, publish, amend, or repeal an ordinance that is for the good government, peace, or order of the City; and

WHEREAS the City Council has authority to regulate substandard buildings or structures pursuant to Chapter 214 of the Texas Government Code; and

WHEREAS the City Council of the City of Fairfield has found that there is a necessity to amend the current Substandard Building Ordinance No. 012306 so that it is consistent with Texas Government Code Chapter 214’s requirements and incorporates best practices to abate substandard structures; and

WHEREAS the City finds that the recommended amendments, illustrated by strikeout for the deletion of text from the current ordinance and the addition of text via underline in the attached **Exhibit A**, are well founded; and

WHEREAS the City Council hereby deems it in the public interest to adopt the amendments noted in **Exhibit A**.

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

SECTION 1. FINDINGS AND RECITATIONS. The findings and recitations set out in the preamble to this Ordinance are found to be true and correct and they are adopted by the City Council and made a part hereof for all purposes.

SECTION 2. AMENDMENTS. Article 5, of Chapter 3, of the Fairfield Code of Ordinances entitled “Substandard Buildings,” is hereby amended to read as noted in **Exhibit A**. The City hereby adopts the strikeout for the deletion of text from the current ordinance and the addition of text via underline in the attached **Exhibit A**.

SECTION 3. SEVERABILITY. It is the intent of the City Council that should any section, paragraph, sentence, subdivision, clause, phrase, or provision of this Ordinance be

adjudged or held unconstitutional, illegal, or invalid, the same shall not affect the validity of this Ordinance as a whole or any part or provision thereof other than the part so decided to be unconstitutional, illegal, or invalid and shall not affect the validity of the remainder of this Ordinance.

SECTION 4. EFFECTIVE DATE. This Ordinance is effective immediately upon passage.

SECTION 7. PROPER NOTICE AND MEETING. It is hereby officially found and determined that the meeting at which this ordinance was passed was open to the public and that public notice of the time, place and purpose of said meeting was given as required by law.

PASSED this ____ day of _____, 2025, at a Regular City Council Meeting of the City Council of the City of Fairfield, Texas, there being a quorum present, by (____) "YEAS", (____) "NAYS", (____) Abstain, and approved by the Mayor on the date above set out.

APPROVED:

Bobby Nichols, Mayor

ATTEST:

Misty Richardson, TRMC
City Secretary

EXHIBIT A

ARTICLE 3.05 SUBSTANDARD BUILDINGS

§ 3.05.001. Purpose.

The city has adopted this article prescribing rules and regulations, copies of which are on file and open to inspection by the public in the office of the city secretary, and from the date on which this article shall take effect the provisions thereof shall be controlling within the incorporated limits of the city. The same is hereby adopted by the city for the purpose of prescribing regulations governing conditions hazardous to life and property from fire or explosion and providing for issuance of permits and collection of fees.

(Ordinance 012306, sec. 1, adopted 12/13/05)

§ 3.05.002. Applicability; definitions.

(a) Applicability. This article applies to all building structures (residential, business, outbuildings, barns, storage buildings, or otherwise) located within the municipal limits of the city.

(b) Definitions.

Dilapidated building. A building that does not comply with one or more of the minimum standards set forth in section 3.05.003 below.

Substandard building. A building that does not comply with one or more of the minimum standards set forth in section 3.05.003 below.

Unsecured vacant building. A building, regardless of structural condition, unoccupied by its owners, lessees, and other invitees, and which is unsecured from unauthorized entry to the extent that it could be entered or used by vagrants or other uninvited persons as a place of harborage or could be entered or used by children.

(Ordinance 012306, sec. 2, adopted 12/13/05)

§ 3.05.003. Minimum standards.

(a) Dangerous conditions prohibited. All buildings must first be in compliance with the following standards:

- (1) No building shall have walls or other vertical structural members that list, lean, or buckle in excess of one-eighth inch (1/8") horizontal measurement for each one foot (1') of vertical measurement.
- (2) No building shall have floor decks or ceiling supports that are rotted or termite infested/affected to the point that the floor or ceiling, or any substantial portion thereof, is not structurally safe, and thus presents a danger to persons entering the building.
- (3) No building shall have thirty-three percent (33%) or more of damage or deterioration of the supporting members/components of the building, or fifty percent (50%) or more of damage or deterioration of the nonsupporting enclosing or outside walls or coverings.

- (4) No building shall be allowed to exist in a state of disrepair or damage (by fire, wind, explosion, vandalism, elements of nature, or time) so as to have become dangerous to the health, safety, and welfare of the occupants thereof, or to the citizens of the city.
 - (5) No building shall exist in a state where components or parts thereof are so attached, or have fallen into such a state of disrepair or deterioration, that they may fall and injure members of the public or damage property.
 - (6) No building shall be allowed to exist in a condition which creates a fire hazard of any sort.
 - (7) No building shall have a condition maintained thereon, whether or not specifically identified in subsections (1) through (6) above, which a fire marshal, fire chief, police chief, engineer, architect, health inspector and/or any other safety consultant determines poses an unreasonable risk to health, safety and/or welfare of the occupants or the public.
- (b) Habitability, safety and public welfare. In addition to subsection (a) above, all buildings must also be in compliance with the following additional standards:
- (1) All buildings must be in compliance with applicable building codes, plumbing codes, electrical codes, fire prevention codes and sanitation codes, or any other ordinances heretofore or hereafter adopted by the city, unless specifically exempted therefrom.
 - (2) All buildings must meet applicable state standards.
 - (3) No building shall be allowed to exist in a state of neglect or non-maintenance which results in creating an environment or habitat conducive to the infestation and breeding of rodents, snakes, insects or other pests and wild animals in and around the building.
 - (4) No accumulation of garbage or refuse shall be allowed to exist in the building or on its premises that poses a fire hazard or creates an environment which facilitates rodents, snakes, insects, or other pests and wild animal infestation. In order to avoid such an accumulation, all buildings must be connected to the city's garbage collection service that is in place from time to time.
 - (5) All buildings occupied or used for authorized permanent or temporary occupancy shall have at least one sink lavatory basin installed in compliance with the plumbing code adopted by the city if any.
 - (6) All buildings occupied or used for authorized permanent or temporary occupancy shall have at least one functional restroom containing a toilet installed and connected to the municipal sewage and/or wastewater system or a functional septic tank system.
 - (7) All buildings occupied or used for authorized permanent or temporary occupancy shall have safe and unobstructed means of ingress and egress leading to a safe and open space at ground level, located at least 100 feet from the existing building.
 - (8) All buildings occupied or used for authorized permanent or temporary occupancy shall comply with the local building code that may be in effect from time to time.
 - (9) No building occupied or used for authorized permanent or temporary occupancy shall

be maintained in a condition which renders it unsafe or uninhabitable for humans.

(10) No building occupied or used for authorized permanent or temporary occupancy shall be maintained in a condition which does not offer reasonable protection from the elements to its inhabitants.

(11) To the extent allowed by municipal code or city ordinance, if any, all septic tank systems must be constructed and maintained in accordance with the applicable code adopted by the city and applicable state standards that may exist from time to time, if any.

(12) All buildings occupied or used for authorized permanent or temporary occupancy must be connected to an electrical service company who does business in the municipality, all in compliance with the city's current electrical and building codes.

(Ordinance 012306, sec. 3, adopted 12/13/05)

§ 3.05.004. Dilapidated or substandard buildings prohibited.

(a) No person shall allow a building owned by that person to become or to continue to exist as a dilapidated building or substandard building as those terms are defined herein.

(b) The owner of a dilapidated building or substandard building as defined herein is in violation of this article and is subject to the enforcement procedures and penalties provided by law and this article.

(Ordinance 012306, sec. 4, adopted 12/13/05)

§ 3.05.005. Unsecured vacant buildings prohibited.

(a) No person shall allow a building owned by that person to exist as an unsecured vacant building as defined in this article.

(b) The owner of an unsecured vacant building as defined in this article violates this article, and is subject to the enforcement procedures provided by law and this article.

(Ordinance 012306, sec. 5, adopted 12/13/05)

§ 3.05.006. Inadequately secured vacant buildings prohibited.

No person shall allow a building owned by that person to exist in a state where:

(1) The building constitutes a danger to the public even through secured from entry; or

(2) The means used to secure the building are inadequate to prevent unauthorized entry or use of the vacant building.

(Ordinance 012306, sec. 6, adopted 12/13/05)

§ 3.05.007. Enforcement procedures.

(a) Enforcement measures. After notice of a hearing and a hearing as set forth herein, the city may require the vacation or relocation of occupants of a building, the repair, removal or demolition of a building, and/or the securing of a building that is a dilapidated building,

substandard building, an unsecured vacant building, or an inadequately boarded up or fenced building.

(b) Notice requirements.

(1) Prior to enforcement action being taken, written notice shall be provided to the owner of the building by U.S. mail, certified/return receipt requested, at the address of the owner determined by the best efforts of the city. Said notice must be served on the owner at least ~~fourteen-ten~~ (14) (10) days prior to the hearing on the matter. Refused and unclaimed notices at a verified last known address are deemed to be actual notice. A notice shall also be sent to each lienholder or mortgagee of record with regard to the building and/or land as shown in the deed records of the county clerk by personal delivery or by certified mail return receipt requested.

~~(2) If notice as provided in subsection (1) above is unobtainable, notice shall be given by publishing the notice at least twice within a fourteen (14) day period in one or more newspapers of general circulation in the county. The final publication should be at least fourteen (14) days prior to the hearing on the matter.~~

~~(3)~~(2) The notice shall set forth the location of the building (legal description not required), a description of the minimum standards violated, and the fact that the owner, and the lienholder or mortgagee, will be given a right to be heard on the violations, and shall disclose the fact that the city has the power, under this article and under state law, to take action to order the building to be secured, repaired, vacated, demolished and/or to order that the tenants be relocated, and will do so, at its discretion, if the ordered action is not taken in the time allotted by the city, which time allotted shall be a reasonable time, or shall be the time as set out by chapter 214 of the Local Government Code of the state. The notice also must include a statement that the owner, lienholder, or mortgagee will be required to submit at the hearing proof of the scope of any work that may be required to comply with this article and the time it will take to reasonably perform the work.

(c) Filing in property records. The notice of hearing discussed in subsections (a) and (b) of this section may also be filed in the deed records of the county clerk's office. To be filed, said notice must contain the name and address of the owner of the affected property if that information can be determined from the best efforts of the city, a legal description of the affected property, and a description of the hearing. The filing of the notice of hearing shall constitute notice of the hearing and is binding on subsequent grantees, lienholders, or other transferees of an interest in the property who acquire such interest after the filing of the notice, and constitutes notice of the hearing on any subsequent recipient of any interest in the property who acquires such interest after the filing of the notice.

(d) Public hearing. At the appointed date noticed to the owner, and lienholders or mortgagees, if applicable, a public hearing shall be held in the municipal court of record of the city acting as a civil municipal court.

(1) This hearing will begin with the city administrator, fire marshal, fire chief, police chief, public works director, or their designee giving a brief description of how the building is not in compliance with the minimum standards of this article and is in violation of this

article. The city's representative shall give a brief but specific description of how the building is not in compliance with each standard claimed to be violated and present any information supporting the existence of the violation to the municipal court judge ("judge").

- (2) Thereafter, the owner, and any lienholder and/or mortgagee, or any other person with an interest in the property (ownership or otherwise) shall each be given an opportunity to be heard on the issue of whether or not the building is, in fact, a dilapidated building or a substandard building in violation of the minimum standards of this article, or whether or not the building is an unsecured vacant building in violation of this article or has not been properly boarded up. The owner, lienholder and/or mortgagee will also be required to submit at the hearing, proof of the scope of any work that may be required to comply with this article and a projected time that it will take to reasonably perform the work. The owner, lienholder, and/or mortgagee may appear by or with a representative.
- (e) In the public hearing to determine whether the building complies with the standards set out in this article, the owner, lienholder, or mortgagee has the burden of proof to demonstrate the scope of any work that may be required to comply with this article, and the time it will take to reasonably perform the work.
- (f) After the public hearing, if the building is found to be in violation of the standards set out in this article, the judge may order that the building be vacated, secured, repaired, removed or demolished by the owner within a reasonable time certain. The judge may also order that the occupants be relocated within a reasonable time certain.
- (g) The order by the judge shall specify a reasonable time for the building to be vacated, secured, repaired, removed or demolished by the owner or for the occupants to be relocated by the owner, and an additional reasonable time shall be provided for the ordered action to be taken by any mortgagee or lienholder in the event that the owner fails to comply with the order within the time provided for the action by the owner.
- (h) Within ten (10) days after the date that the judge issues the order, the city shall:
 - (1) File a copy of the order in the office of the city secretary; and
 - (2) Publish in one or more newspaper(s) of general circulation in the city, and file with the county clerk, a notice containing:
 - (A) The street address or legal description of the property;
 - (B) The date of the hearing;
 - (C) A brief statement indicating the results of the order; and
 - (D) Instructions stating where a complete copy of the order may be obtained.
- (i) Time allowed to comply with order. The judge shall require the owner, lienholder, or mortgagee of the building to, within thirty (30) days, secure the building from unauthorized entry; or repair, remove, or demolish the building, unless the owner or lienholder establishes at the hearing that the work cannot reasonably be performed within thirty (30) days.

- (1) If more than thirty (30) days are allowed to the owner, lienholder, or mortgagee to repair, remove, or demolish the building, then the judge shall establish a specific time schedule for the commencement and performance of the work, and shall require the owner, lienholder, or mortgagee to secure the property in a reasonable manner from unauthorized entry while the work is being performed.
- (2) Notwithstanding anything to the contrary herein, the city will not allow the owner, lienholder, or mortgagee more than ninety (90) days to repair, remove, or demolish the building, or fully perform all work required to comply with the order, unless the owner, lienholder, or mortgagee: (A) at the public hearing, presents a detailed plan and time schedule for the work, and (B) establishes at the hearing that the work cannot be reasonably completed within ninety (90) days because of the scope and complexity of the work, or some other acceptable situation which will require longer to remedy. If more than ninety (90) days are allowed to an owner, lienholder, or mortgagee to complete any part of the work required to repair, remove, or demolish the building, the judge will require the owner, lienholder, or mortgagee to regularly submit progress reports to the city to demonstrate that the owner, lienholder or mortgagee has complied with the time schedule established for commencement and performance of the work. The order may require that the owner, lienholder, or mortgagee appear before the mayor, the mayor's official designee, the city administrator, the fire marshal, other city employees, and/or the city council to demonstrate compliance with the time schedules.
- (3) If the judge allows more than 90 days to complete the work, he/she may require a bond or other security as authorized under section 214.001 of the Texas Local Government Code.
- (j) After the hearing, the city will promptly deliver by personal delivery or certified mail, return receipt requested, a copy of the order to the owner of the building, and any identified lienholder or mortgagee of the building. The city shall follow section 3.05.011 to determine the identity and address of any owner, lienholder, or mortgagee of the building.
- (k) City action, costs and lien. The judge's order shall also provide that if the building is not vacated, secured, repaired, removed, or demolished, or the occupants are not relocated, within the allotted time, the city may, no sooner than forty ~~five (45)~~ (40) days after the owner and any lienholder or mortgagee of the building received notice of the order, vacate, secure, remove, or demolish the building or relocate the occupants at its own expense. If the city incurs expenses hereunder, those expenses may be assessed on, and the city has a lien against, the property on which the building is or was located for such expenses. Said lien is extinguished only when the property owner or another person having an interest in legal title reimburses the city for the expenses. The lien arises and attaches to the property at the time the notice of lien is recorded and indexed in the office of the county clerk. The notice must contain the name and address of the owner if that information can be determined with a reasonable effort, a legal description of the property on which the building is or was located, the amount of expenses incurred by the city, and the balance due. If the notice is given, and the opportunity to relocate the tenants of the building or to repair, remove, or demolish the building is afforded to each owner, mortgagee and lienholder as set forth herein, the lien is a privileged lien, subordinate only to tax liens.

§ 3.05.007

§ 3.05.009

- (l) Any notice or provision of a copy of an order required herein which is returned by the United States Postal Service as “refused” or “unclaimed” is deemed to have been delivered.
(Ordinance 2017-10-24SB, sec. 2, adopted 11/14/17)

§ 3.05.008. Order to secure building; securing by city.

- (a) The municipal court judge may order a building secured that is determined to be in violation of the minimum standards of this article and is unoccupied or is occupied only by persons who do not have a right of possession to the building. The court may do this for the protection of the health, safety and welfare of the citizens of the city.
- (b) Before the eleventh (11th) day after the building is secured, the city shall give notice to the owner by:
- (1) Personally serving the owner written notice;
 - (2) Depositing a notice in the United States mail, certified/return receipt requested, addressed to the owner at the owner’s post office address;
 - (3) Publishing the notice at least twice within a ~~fourteen-ten (10) (14)~~-day period in one or more newspaper(s) of general circulation in the county if personal service cannot be obtained and owner’s post office address is unknown; or
 - (4) Posting the notice on or near the front door of the building if personal service cannot be obtained and the owner’s post office address is unknown.
- (c) The notice must contain:
- (1) An identification, which is not required to be legal description, of the building and the property on which it is located;
 - (2) A description of the violation of municipal standards that is present at the building;
 - (3) A statement that the city will secure or has secured, as the case may be, the building; and
 - (4) An explanation of the owner’s entitlement to request a hearing about any matter relating to the city’s securing of the building.
- (d) The municipal court judge shall conduct a hearing on the date noticed in which the owner may testify or present witnesses or written information about any matter relating to the city’s securing of the building if, within thirty (30) days after the date the city secures the building, the owner files with the city a written request for the hearing. The city shall conduct the hearing within twenty~~-one (20) (21)~~ days after the date the request is filed. The city has the same authority to assess expenses under this section in the same manner that a lien is created in previous sections of this article, and, such lien is subject to the same conditions as a lien created elsewhere herein.
- (e) The procedures and enforcement powers set out hereunder are in addition to those set forth in prior sections of this article.
(Ordinance 2017-10-24SB, sec. 2, adopted 11/14/17)

§ 3.05.009. Judicial review.

In accordance with section 214.0012 of the Local Government Code (V.T.C.A.), any owner, lienholder, or mortgagee of record of property jointly or severally aggrieved by an order of the municipal court judge issued pursuant to this article, as authorized by section 214.0012 of the Local Government Code of the state, may file in the district court a verified petition setting forth that the decision is illegal, in whole or in part, and specifying the grounds of the illegality. Said procedures are subject to the conditions, rules and regulations found at section 214.0012 of the Texas Local Government Code. This action shall constitute the appeals process from the city's findings and order. The verified petition shall be filed on or before thirty (30) days after the city's final decision is personally delivered to the owner, lienholder or mortgagee of record by first class mail with certified, return receipt requested; or delivered by U.S. Postal Service using signature confirmation service, or such decision shall become final as to each of them upon expiration of each such thirty (30) calendar day period.

(Ordinance 2017-10-24SB, sec. 2, adopted 11/14/17)

§ 3.05.010. Repair or removal by city; civil penalty.

- (a) In addition to or as an alternate to the enforcement actions provided for in the preceding sections of this article, after the time allotted for the owner and/or lienholder and/or mortgagee to undertake the required actions, the municipal court judge may authorize the city to:
 - (1) Repair the building at the expense of the city and assess the expenses against the land on which the building stands or to which it is attached after the hearing before the municipal court judge, with notice to the owner and the lienholder(s) or mortgagee(s); and/or
 - (2) Assess a civil penalty against the property owner for failure to repair, remove, or demolish the building. The civil penalty will be assessed at a hearing before the municipal court judge council after the allotted time for compliance has passed. The owner and/or lienholder will be notified of the hearing in the same manner as the owner and/or lienholder was notified of the hearing. The owner and/or lienholder shall have an opportunity to be heard prior to assessment of any other penalty. If the city administrator, fire marshal, chief of police, fire chief, or their designee proves that the owner and/or lienholder was notified of the violation and that after notification the owner and/or lienholder committed an act in violation of this article, or failed to take the necessary action for compliance with this article, the municipal court judge, may, in his discretion, assess a civil penalty.
- (b) The city may not repair a building beyond the extent necessary to bring the building into compliance with the minimum standards. The repairs may not improve the building to the extent that the building exceeds the minimum standards.
- (c) The city shall impose a lien against the land on which the building stands or stood to secure the payment of the repair, removal or demolition expenses, or the civil penalty, if any, assessed. Promptly after the imposition of the lien, the city must file of record, in recordable form, in the office of the county clerk, written notice of the imposition of the lien. The notice must contain a legal description of the land. Except as provided by section 214.001 of the

Local Government Code of the state, the city's lien to secure payment of the civil penalty or the cost of repairs, removal, or demolition is inferior to any previously recorded bona fide mortgage lien attached to the real property to which the city's lien attaches if the mortgage lien was filed for record in the office of county clerk before the date the civil penalty was assessed or the repair, removal or demolition is begun by the city. The city's lien is superior to all other previously recorded judgment liens.

- (d) Any civil penalty or other assessment imposed under this article accrues interest at a rate of ten percent (10%) per year from the date of the assessment until paid in full.
- (e) The city, by order, may assess and recover a civil penalty against a property owner at the time of a hearing on violations of this article in an amount not to exceed \$1,000.00 per day for each violation, if the city proves:
 - (1) The property owner was notified of the requirements of this article and the owner's need to comply with the requirements; and
 - (2) After notification, the property owner committed an act in violation of this article or failed to take action necessary for compliance with it.
- (f) This assessment of a civil penalty is final and binding, and constitutes prima facie evidence of the penalty in any suit brought by the city in a court of competent jurisdiction for a final judgment in accordance with the assessed penalty. To enforce the civil penalty hereunder, the city secretary shall file with the county clerk a certified copy of the order issued by the municipal court judge, stating the amount and duration of the penalty.

(Ordinance 2017-10-24SB, sec. 2, adopted 11/14/17)

§ 3.05.011. Presumption of ownership; determination of identity and address of owners, lienholders and mortgagees.

- (a) The city may include in any notice required in this article and any required information/notices set out in the Local Government Code. If the addressee fails to take action required of the addressee, the addressee is presumed to be an owner of the property for purposes of this article.
- (b) The city satisfies the requirement that it makes a diligent effort or has used its best efforts to determine the identity and address of an owner, lienholder or mortgagee if the city searches the following records:
 - (1) County real property records of the county;
 - (2) County appraisal district records;
 - (3) Records of the secretary of state;
 - (4) Assumed name records of the county;
 - (5) City tax records; and
 - (6) City utility records.

(Ordinance 2017-10-24SB, sec. 2, adopted 11/14/17)

§ 3.05.012

§ 3.05.013

§ 3.05.012. Property owner financial inability.

This article shall be subject to the city's policy and procedure in effect from time to time, if any, relative to a property owner's financial inability to comply with the terms of this article.

(Ordinance 012306, sec. 12, adopted 12/13/05)

§ 3.05.013. Offense and penalty.

Any person, firm or corporation who shall fail to comply with any of the provisions of this Article commits an offense, ~~Violation of the provisions of this article~~Said offense is a class C misdemeanor punishable by a fine not to exceed two thousand dollars (\$2,000.00) upon conviction. ~~Each day that a violation continues constitutes a separate offense.~~ All remedies and penalties provided for in this article are in addition to any other enforcement remedies that the city may have under city ordinances and state law. (Ordinance 2017-10-24SB, sec. 3, adopted 11/14/17).

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

AGENDA ITEM: 13.

AGENDA SUBJECT: EXECUTIVE SESSION -
SECTION 551.087 ECONOMIC DEVELOPMENT
1. PROJECT FTC

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

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

AGENDA ITEM: 14.

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

PREPARED BY:

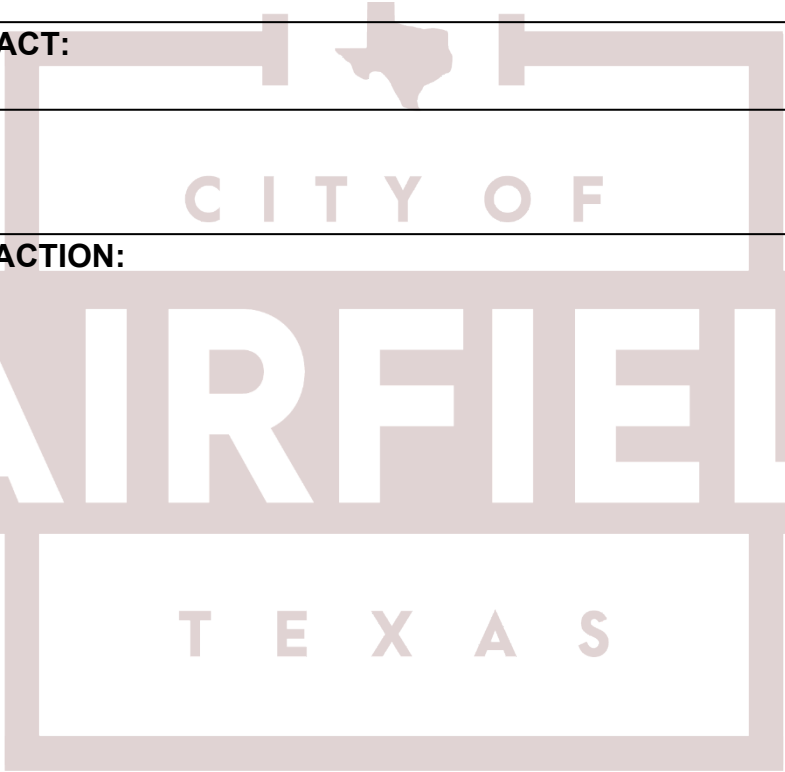
DATE SUBMITTED: August 9, 2025

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

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

AGENDA ITEM: 16.

AGENDA SUBJECT: BUDGET WORKSHOP - GENERAL FUND

1. Administration
2. Emergency Management
3. Ambulance/EMS
4. Conference/Civic Center
5. Fire Department
6. Judicial
7. Library
8. Parks and Recreation
9. Police Department
10. Streets
11. Community Development
12. FEDC

PREPARED BY:

DATE SUBMITTED: August 9, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION: