



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**OCTOBER 14, 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, OCTOBER 14, 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 SEPTEMBER 16, 2025 AND SEPTEMBER 18, 2025 COUNCIL MEETINGS
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2025.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE ANNUAL AUDIT FOR THE YEAR ENDED SEPTEMBER 30, 2024.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL REPLAT OF 0.544 ACRES TRACTS 1 AND 2 OF I.H. REED SURVEY ABSTRACT NO. 23 IN THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. PROPERTY LOCATED AT 347 CHURCH STREET.
8. Executive Session :
 1. PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.087- ECONOMIC DEVELOPMENT: DELIBERATIONS REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS.
 - PROJECT PACKAGE
 2. PURSUANT TO TEXAS GOVERNMENT CODE SECTION 551.074 - PERSONNEL MATTERS: DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE: CITY ADMINISTRATOR
9. RECONVENE TO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
10. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY WEDNESDAY, OCTOBER 8, 2025 AT 4:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, AT 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST THREE (3) BUSINESS DAYS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

SEPTEMBER 16, 2025
5:30 PM

MINUTES

Date: September 16, 2025

Time: 5:30 PM

Adjourn: 06:18 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM AUGUST 12, 2025, AND AUGUST 26, 2025, COUNCIL MEETINGS.

Council Member Oglesbee MOVED to Approve the MINUTES FROM AUGUST 12, 2025, AND AUGUST 26, 2025, COUNCIL MEETINGS.; Council Member Bayless SECONDED.

ACTION: Motion to approve the MINUTES FROM AUGUST 12, 2025, AND AUGUST 26, 2025, COUNCIL MEETINGS. by Angela Oglesbee second by Joshua Bayless;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Approve the BILL REGISTER AS OF AUGUST 31, 2025.; Council Member Edgett SECONDED.

ACTION: Motion to approve the BILL REGISTER AS OF AUGUST 31, 2025. by Arland Thill second by Rick Edgett;
Motion passed with a 4:0
AYES: Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgett
NOES: None
ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE RENEWAL OF HEALTH INSURANCE FOR THE CITY OF FAIRFIELD.

Council Member Bayless MOVED to Approve RENEWAL OF HEALTH INSURANCE FOR THE CITY OF FAIRFIELD. ; Council Member Thill SECONDED.

ACTION: Motion to approve and amended to RENEW HEALTH INSURANCE FOR THE CITY OF FAIRFIELD with Curative. by Joshua Bayless second by Arland Thill;
Motion passed with a 3:0
AYES: Arland Thill, Joshua Bayless, Rick Edgett
NOES: None
ABSTAIN: Angela Oglesbee

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE A FEE SCHEDULE FOR WATER TAPS, WATER METERS, SEWER TAPS, ENDPOINTS AND DAMAGES TO CITY PROPERTY.

Council Member Thill MOVED to Approve A FEE SCHEDULE FOR WATER TAPS, WATER METERS, SEWER TAPS, ENDPOINTS AND DAMAGES TO CITY PROPERTY. ; Council Member Edgett SECONDED.

ACTION: Motion to approve A FEE SCHEDULE FOR WATER TAPS, WATER METERS, SEWER TAPS, ENDPOINTS AND DAMAGES TO CITY PROPERTY. by Arland Thill second by Rick Edgett;
Motion passed with a 4:0
AYES: Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgett
NOES: None

ABSTAIN: None

8. **ADJOURN**

Mayor Bobby Nichols adjourned the meeting at 6:18p.m.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD CITY COUNCIL MEETING

SEPTEMBER 18, 2025
5:30 PM

MINUTES

Date: September 18, 2025

Time: 5:30 PM

Adjourn: 05:40 AM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time.

3. PUBLIC HEARING, DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION TO CONSIDER AN ORDINANCE APPROVING AND ADOPTING A BUDGET FOR OPERATING THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; PROVIDING FOR FILING OF THE BUDGET; AND ESTABLISHING AN EFFECTIVE DATE.

Mayor Bobby Nichols called the Public Hearing at 5:34 p.m.

No Comments

Mayor Bobby Nichols closed the Public Hearing at 5:35 p.m.

Council Member Bayless MOVED to Approve AN ORDINANCE APPROVING AND ADOPTING A BUDGET FOR OPERATING THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; PROVIDING FOR FILING OF THE BUDGET; AND

**ESTABLISHING AN EFFECTIVE DATE. ; Council Member Thill
SECONDED. A ROLL CALLED VOTE WAS TAKEN.**

ACTION: Motion to approve AN ORDINANCE APPROVING AND ADOPTING A BUDGET FOR OPERATING THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; PROVIDING FOR FILING OF THE BUDGET; AND ESTABLISHING AN EFFECTIVE DATE. by Joshua Bayless second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

4. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION RATIFYING THE PROPERTY TAX INCREASE AS REFLECTED IN THE FISCAL YEAR 2025-2026 BUDGET IN ACCORDANCE WITH LOCAL GOVERNMENT CODE SECTION 102.007.

Council Member Thill MOVED to Approve RATIFYING THE PROPERTY TAX INCREASE AS REFLECTED IN THE FISCAL YEAR 2025-2026 BUDGET IN ACCORDANCE WITH LOCAL GOVERNMENT CODE SECTION 102.007.; Council Member Bayless SECONDED.

ACTION: Motion to approve RATIFYING THE PROPERTY TAX INCREASE AS REFLECTED IN THE FISCAL YEAR 2025-2026 BUDGET IN ACCORDANCE WITH LOCAL GOVERNMENT CODE SECTION 102.007. by Arland Thill second by Joshua Bayless;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

5. PUBLIC HEARING, DISCUSSION CONSIDERATION, AND POSSIBLE ACTION TO CONSIDER AN ORDINANCE APPROVING AND ADOPTING AN AD VALOREM PROPERTY TAX RATE OF \$0.351747 PER \$100 OF VALUATION, CONSISTING OF THE MAINTENANCE AND OPERATIONS (M&O) RATE OF \$0.28033 VALUATION FOR THE 2025-2026 TAX YEAR, AND THE DEBT SERVICE RATE OF \$0.071417 PER \$100 OF VALUATION

FOR THE 2025-2026 TAX YEAR FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD FOR THE FISCAL YEAR BEGINNING OCTOBER1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE.

Mayor Bobby Nichols called the Public Hearing at 5:37 p.m.
Nena Price commented on the City giving senior citizens an additional property tax cut.
Mayor Bobby Nichols closed the Public Hearing at 5:38 p.m.

Council Member Thill MOVED to Approve AN ORDINANCE APPROVING AND ADOPTING AN AD VALOREM PROPERTY TAX RATE OF \$0.351747 PER \$100 OF VALUATION, CONSISTING OF THE MAINTENANCE AND OPERATIONS (M&O) RATE OF \$0.28033 VALUATION FOR THE 2025-2026 TAX YEAR, AND THE DEBT SERVICE RATE OF \$0.071417 PER \$100 OF VALUATION FOR THE 2025-2026 TAX YEAR FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD FOR THE FISCAL YEAR BEGINNING OCTOBER1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE. ; Council Member Bayless SECONDED. A ROLE CALL VOTE WAS TAKEN.

ACTION:	Motion to approve AN ORDINANCE APPROVING AND ADOPTING AN AD VALOREM PROPERTY TAX RATE OF \$0.351747 PER \$100 OF VALUATION, CONSISTING OF THE MAINTENANCE AND OPERATIONS (M&O) RATE OF \$0.28033 VALUATION FOR THE 2025-2026 TAX YEAR, AND THE DEBT SERVICE RATE OF \$0.071417 PER \$100 OF VALUATION FOR THE 2025-2026 TAX YEAR FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD FOR THE FISCAL YEAR BEGINNING OCTOBER1, 2025, AND ENDING SEPTEMBER 30, 2026; REPEALING ALL ORDINANCES AND APPROPRIATIONS IN CONFLICT WITH THE PROVISIONS OF THE ORDINANCE; AND ESTABLISHING AN EFFECTIVE DATE. by Arland Thill second by Joshua Bayless; Motion passed with a 4:0
AYES:	Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgett
NOES:	None
ABSTAIN:	None

6. ADJOURN

Mayor Bobby Nichols adjourned the meeting at 5:40p.m.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	123.79
			OTHER INSURANCE	123.79
			OTHER INSURANCE	106.50
			OTHER INSURANCE	106.50
		CURATIVE	MED DEPENDENT CHILD	225.80
			MED DEPENDENT CHILD	225.80
			DEPENDENT FAMILY MEDICAL	1,506.56
			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	58.80
			VISION - EMPLOYEE	3.92
		TEXAS REPUBLIC	VISION - EMPLOYEE	58.80
			HELCO AMB	100.13
			HELCO AMB	6.46
			HELCO AMB	100.13
		TX CHILD SUPPORT SDU [REDACTED]	LIFE INSURANCE	182.54
			LIFE INSURANCE	182.54
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		MISSISSIPPI DEPARTMENT OF HUMAN [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT [REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		SAMES BASTROP FORD	DODGE DURANGO PD	45,000.00
			DODGE DURANGO PD	45,000.00
			DODGE DURANGO PD	45,000.00
			DODGE DURANGO PD	45,000.00
		FARRWEST SPECIALTY VEHICLES LLC	UPFITTING PATROL UNIT	30,362.23
			UPLIFTING CHIEF VEHICLE	15,111.48
			ASSIST CHIEF TAHOE UPLIFTI	17,476.23
			CID TAHOE UPLIFTING	17,476.23
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	9.2025 PREMIUMS	189.00
			FED WITHHOLDING TAX DEPOSI	2,544.15
			FED WITHHOLDING TAX DEPOSI	237.53
			FED WITHHOLDING TAX DEPOSI	1,663.83
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	2,403.01
			FICA PAYROLL TAX DEPOSIT	2,412.36
			FICA PAYROLL TAX DEPOSIT	186.00
			FICA PAYROLL TAX DEPOSIT	666.50
			FICA PAYROLL TAX DEPOSIT	2,339.97
			MEDICARE TAX DEPOSIT	564.15
			MEDICARE TAX DEPOSIT	43.50
			MEDICARE TAX DEPOSIT	155.88
		HARTFORD LIFE INSURANCE COMPANY	MEDICARE TAX DEPOSIT	547.21
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TMRS	TMRS-PAYROLL	2,853.55
			TMRS-PAYROLL	210.00
			TMRS-PAYROLL	2,764.10
			9.2025 PREMIUMS	234.00
		AIR EVAC		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	287,300.88
ADMINISTRATIVE	GENERAL FUND	ERIN HARRUP	CITY HALL COFFEE REIMBURSE	31.98
		SAFEBUILT	INSPECTION FEES	420.00
		VYVE	9.2025 CITY HALL	1,321.88
		COMPLETE SUPPLY, INC	CITY HALL TP, HAND SOAP	138.18
			JANITORIAL SUPPLIES	239.67
		EXTRACO TECHNOLOGY	8.2025 MONTHLY FEES	326.20
		CURATIVE	MED DEPENDENT CHILD	105.37
			MED DEPENDENT CHILD	105.37
			DEPENDENT FAMILY MEDICAL	270.39
			DEPENDENT FAMILY MEDICAL	270.39
			HEALTH/LIFE INSURANCE-EMPL	396.18
			HEALTH/LIFE INSURANCE-EMPL	396.18
		GUARDIAN	DEPENDENT DENTAL	3.26
			DEPENDENT DENTAL	3.26
			EMPLOYEE DENTAL ONLY	4.64
			EMPLOYEE DENTAL ONLY	4.64
			HEALTH/LIFE INSURANCE-EMPL	5.86
			HEALTH/LIFE INSURANCE-EMPL	5.86
		LEAL & CARTER, P.C.	AUDIT 2023/2024	2,000.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX	62,090.00
		FREESTONE COUNTY TIMES	RFP PUBLIC NOTICE	87.20
			PUBLIC HEARING TAX RATE	248.44
			RFQ PUBLIC NOTICE	85.60
			SUBSCRIPTION NEWS PAPER	36.00
			RFP PUBLIC NOTICE	87.20
		ACE HARDWARE & LUMBER COMPANY	POPCORN MACHINE CLEANING S	51.10
		PITNEY BOWES	QUARTERLY LEASE	255.06
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	162.55
			FICA PAYROLL TAX DEPOSIT	162.55
			MEDICARE TAX DEPOSIT	38.02
			MEDICARE TAX DEPOSIT	38.02
		TMRS	TMRS-PAYROLL	192.92
			TMRS-PAYROLL	192.92
		TXU ENERGY	8.2025 USAGE	579.56
			8.2025 USAGE	51.07
			8.2025 USAGE	961.04
		CALL 4 COMPUTERS	SEPTEMBER BACKUP	312.50
			BCK DISASTER RECOVERY	5,800.00
		DATAMAX	8.2025 ADMIN PRINTING	61.80
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	5,600.00
			TOTAL:	83,142.86
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	9.2025 PER BUDGET	12,500.00
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	82.58
			VFD FUEL	55.78
		TXU ENERGY	8.2025 USAGE	479.62
			TOTAL:	617.98
JUDICIAL	GENERAL FUND	McCREARY, VESELKA, BRAGG, & ALLEN	COLLECTIONS	61.50
			COLLECTIONS	84.00
			COLLECTIONS	81.00
			COLLECTIONS	79.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			COLLECTIONS	252.00
			COLLECTION FEES	61.50
		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
		THE PAYMENT GROUP, LLC	FERNANDO MONTANO	300.00
		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
		TMRS	TMRS-PAYROLL	279.60
			TMRS-PAYROLL	279.60
		CALL 4 COMPUTERS	SEPTEMBER BACKUP	312.50
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	8,116.16
			TOTAL:	14,004.88
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	9.2025 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	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
		ACE HARDWARE & LUMBER COMPANY	BANNER OUTSIDE CITY HALL	116.86
			BANNER ON CITY HALL	32.99
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.84
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	184.96
			FICA PAYROLL TAX DEPOSIT	201.58
			MEDICARE TAX DEPOSIT	43.26
			MEDICARE TAX DEPOSIT	47.14
		TMRS	TMRS-PAYROLL	213.97
			TMRS-PAYROLL	232.45
		TXU ENERGY	8.2025 USAGE	2,132.84
			8.2025 USAGE	18.75
		FAIRFIELD GIRLS SOFTBALL ASSOCIATION	FENCING AND BATTING CAGE	4,000.00
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	6,479.40
			TOTAL:	15,997.72
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	582.70
			PD TIRES	1,005.95
		FREESTONE COUNTY	9.2025 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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	3,565.53
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	41.67
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	41.67
			HEALTH/LIFE INSURANCE-EMPL	52.65
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	52.65
		WATCHDAWG K-9, LLC	FAROCK	11,000.00
		CAPPS TRUE VALUE HARDWARE	SEWER TAP E COMMERCE	12.18
		GOOD NEIGHBOR CLEANERS	PD UNIFORM CLEANING	237.81
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,339.35
			FICA PAYROLL TAX DEPOSIT	186.00
			FICA PAYROLL TAX DEPOSIT	1,250.34
			MEDICARE TAX DEPOSIT	313.22
			MEDICARE TAX DEPOSIT	43.50
			MEDICARE TAX DEPOSIT	292.40
		TMRS	TMRS-PAYROLL	1,521.40
			TMRS-PAYROLL	206.70
			TMRS-PAYROLL	1,414.91
		CALL 4 COMPUTERS	SEPTEMBER BACKUP	312.50
			PD WINDOWS 11 UPDATE	2,000.00
		O'REILLY AUTO PARTS	UNIT 10	5.99
			BATTERY UNIT 12	219.99
		DATAMAX	PD PRINTING 8.2025	33.08
			9.2025 PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	46,610.12
			TOTAL:	98,568.33
STREETS AND DRAINAGE	GENERAL FUND	SAFEBUILT	CODE ENFORCEMENT	2,205.00
		CURATIVE	DEPENDENT FAMILY MEDICAL	1,081.56
			DEPENDENT FAMILY MEDICAL	1,081.56
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
			HEALTH/LIFE INSURANCE-EMPL	1,188.51
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	13.89
			EMPLOYEE DENTAL ONLY	13.89
			HEALTH/LIFE INSURANCE-EMPL	17.55
			HEALTH/LIFE INSURANCE-EMPL	17.55
		LONE STAR PAVING	SECOND ST	27,560.00
			LIVE OAK ST	16,250.00
			LOVE ST	49,530.00
			TRACEY LANE	26,000.00
			DEJAY ST	91,000.00
			RONNIE ST	91,000.00
		BLR CONSTRUCTION SERVICES LLC	BACKHOE REPAIR	600.00
		UNITED AG & TURF	JOHN DEERE TRACTOR	49.04
		CAPPS TRUE VALUE HARDWARE	WEEK KILLER FOR CURB	19.59
			BOOM TRACTOR	9.61
			KEYS	13.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.84
		PARKER AUTO SUPPLY	BACKHOE PARTS	101.73
			JOHN DEERE OIL FILTER	28.24
			TRACTOR MAINTENANCE	84.21
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	249.13
			FICA PAYROLL TAX DEPOSIT	249.13
			MEDICARE TAX DEPOSIT	58.26
			MEDICARE TAX DEPOSIT	58.26
		TMRS	TMRS-PAYROLL	309.33
			TMRS-PAYROLL	309.33
		TXU ENERGY	8.2025 USAGE	2,132.86
		WARD SIGN CO.	ROAD CONST. SIGNS	560.00
		O'REILLY AUTO PARTS	MOSQUITO SPRAYER	5.86
			MOSQUITO SPRAYER	42.99
			MOSQUITO SPRAYER	4.99
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	8,979.20
			TOTAL:	322,122.03
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	666.50
			FICA PAYROLL TAX DEPOSIT	245.58
			MEDICARE TAX DEPOSIT	57.43
			MEDICARE TAX DEPOSIT	155.88
			MEDICARE TAX DEPOSIT	57.43
		TMRS	TMRS-PAYROLL	291.48
			TMRS-PAYROLL	291.48
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	19,211.18
			TOTAL:	23,937.20
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	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
			DEPENDENT SPOUSE MEDICAL	122.42
			DEPENDENT SPOUSE MEDICAL	122.42
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	30.38
			VISION - EMPLOYEE	30.38
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	41.99
			HELCO AMB	41.99
		TEXAS REPUBLIC	LIFE INSURANCE	100.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIFE INSURANCE	100.59
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	725.62
			FED WITHHOLDING TAX DEPOSIT	683.30
			FICA PAYROLL TAX DEPOSIT	812.23
			FICA PAYROLL TAX DEPOSIT	787.31
			MEDICARE TAX DEPOSIT	189.96
			MEDICARE TAX DEPOSIT	184.12
		TMRS	TMRS-PAYROLL	912.71
			TMRS-PAYROLL	884.56
			TOTAL:	6,066.05
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	24.22
			FICA PAYROLL TAX DEPOSIT	24.22
			MEDICARE TAX DEPOSIT	5.66
			MEDICARE TAX DEPOSIT	5.66
		WASTE CONNECTIONS LONE STAR, INC	9.2025 RES TOTERS	14,837.28
			9.2025 COM TOTERS	2,538.89
			9.2025 CITY DUMP	866.52
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	781.20
			TOTAL:	19,083.65
WATER OPERATIONS	ENTERPRISE	VYVE	9.2025 CITY BARN	114.99
			9.2025 PARK	114.99
			9.2025 WALKER LN	114.99
		CURATIVE	DEPENDENT SPOUSE MEDICAL	285.54
			DEPENDENT SPOUSE MEDICAL	285.54
			HEALTH/LIFE INSURANCE-EMPL	1,782.77
			HEALTH/LIFE INSURANCE-EMPL	1,782.78
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	16.21
			EMPLOYEE DENTAL ONLY	16.22
			HEALTH/LIFE INSURANCE-EMPL	26.33
			HEALTH/LIFE INSURANCE-EMPL	26.32
		UNLIMITED UTILITIES SUPPLY LLC	SADDLES & GASKETS	84.00
		CAPPS TRUE VALUE HARDWARE	135 PRESSURE WASHER	1.58
		HACH COMPANY	CC17 LOVES PLANT	60.35
			CL17	335.05
		ACE HARDWARE & LUMBER COMPANY	LOVE ST HACH PROJECT	118.16
			LOVE ST HACH PROJECT	52.95
			HACH PROJECT CITY BARN	26.30
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.88
		LONESTAR MAINTENANCE & SE	AUTO SWITCH OVER BOOSTERPU	12,735.00
			MONTHLY BOTTLE RENT CITY	119.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	417.01
			FICA PAYROLL TAX DEPOSIT	404.50
			MEDICARE TAX DEPOSIT	97.52
			MEDICARE TAX DEPOSIT	94.58
		WHECO ELECTRIC, INC.	SCADA UPGRADE LOVE, WATSON	78,075.00
			CLARK, WATSON, LOVE, BOOST	12,862.00
			WATSON LS SERVICE CALL	1,346.40
		ATMOS ENERGY	8.2025 LOVE ST	42.89
			221 S KEECHI ST	91.68
		TMRS	TMRS-PAYROLL	475.99
			TMRS-PAYROLL	462.05
		TXU ENERGY	8.2025 USAGE	6,784.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CALL 4 COMPUTERS	SEPTEMBER BACKUP	312.50
			BCK DISASTER RECOVERY	4,530.00
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	13,614.65
			TOTAL:	137,812.66
WASTEWATER OPERATIONS	ENTERPRISE	CURATIVE	MED DEPENDENT CHILD	105.36
			MED DEPENDENT CHILD	105.36
			DEPENDENT FAMILY MEDICAL	135.20
			DEPENDENT FAMILY MEDICAL	135.20
			HEALTH/LIFE INSURANCE-EMPL	1,287.54
			HEALTH/LIFE INSURANCE-EMPL	1,287.53
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	15.04
			EMPLOYEE DENTAL ONLY	15.03
			HEALTH/LIFE INSURANCE-EMPL	19.00
			HEALTH/LIFE INSURANCE-EMPL	19.01
		FAIRFIELD LUBE CENTER	133 LOF	149.55
		CAPPS TRUE VALUE HARDWARE	135 S BATEMAN SEWER TAP	12.18
			TORO MOWER	7.18
			CEMENT FOR MANHOLE	55.77
		ACE HARDWARE & LUMBER COMPANY	SMALL TOOLS	159.00
			MIMS SUPPLIES	17.94
		MID-AMERICAN RESEARCH CHE	ENZYMES	713.80
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.84
		CLEARWATER ASSOCIATES LLC	CF 40, CF 41	3,225.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	371.00
			FICA PAYROLL TAX DEPOSIT	358.59
			MEDICARE TAX DEPOSIT	86.77
			MEDICARE TAX DEPOSIT	83.87
		WHECO ELECTRIC, INC.	6 LIFT STATION SCADAS	90,000.00
		TMRS	TMRS-PAYROLL	422.37
			TMRS-PAYROLL	408.59
		TXU ENERGY	8.2025 USAGE	7,026.42
			8.2025 USAGE	318.63
			8.2025 USAGE	346.91
			8.2025 USAGE	12.52
			8.2025 USAGE	2,293.25
			8.2025 USAGE	129.78
			8.2025 USAGE	18.19
			8.2025 USAGE	110.16
		BLUE RIVER TECHNOLOGIES	MIMS SLUDGE BAGS	3,585.30
		WASTE CONNECTIONS LONE STAR, INC	9.2025 MIMS SLUDGE	1,059.32
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	12,060.40
			TOTAL:	126,257.90
NON-DEPARTMENTAL	TDCJ	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	4.90
			VISION - EMPLOYEE	4.90
		TEXAS REPUBLIC	LIFE INSURANCE	7.54
			LIFE INSURANCE	7.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	306.47
			FED WITHHOLDING TAX DEPOSIT	306.47
			FICA PAYROLL TAX DEPOSIT	281.68
			FICA PAYROLL TAX DEPOSIT	281.68
			MEDICARE TAX DEPOSIT	65.89
			MEDICARE TAX DEPOSIT	65.89
		TMRS	TMRS-PAYROLL	322.62
			TMRS-PAYROLL	322.63
			TOTAL:	2,097.61
OPERATIONS & MAINTENAN TDCJ		CURATIVE	DEPENDENT FAMILY MEDICAL	135.19
			DEPENDENT FAMILY MEDICAL	135.19
			HEALTH/LIFE INSURANCE-EMPL	891.38
			HEALTH/LIFE INSURANCE-EMPL	891.38
		GUARDIAN	DEPENDENT DENTAL	0.81
			DEPENDENT DENTAL	0.81
			EMPLOYEE DENTAL ONLY	10.41
			EMPLOYEE DENTAL ONLY	10.41
			HEALTH/LIFE INSURANCE-EMPL	13.16
			HEALTH/LIFE INSURANCE-EMPL	13.16
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.84
		LONESTAR MAINTENANCE & SE	TDCJ MONTHLY BOTTLE RENT	105.00
		MIKE WHEELER	ANNUAL TDCJ BACK FLOW	216.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	281.67
			FICA PAYROLL TAX DEPOSIT	281.67
			MEDICARE TAX DEPOSIT	65.88
			MEDICARE TAX DEPOSIT	65.88
		TMRS	TMRS-PAYROLL	317.56
			TMRS-PAYROLL	317.56
		TXU ENERGY	8.2025 USAGE	5,227.75
		BLUE RIVER TECHNOLOGIES	TDCJ SLUDGE BAGS	3,585.30
		WASTE CONNECTIONS LONE STAR, INC	9.2025 TDCJ SLUDGE	1,059.32
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	9,217.93
			TOTAL:	22,939.76
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	9.2025 PER BUDGET	1,250.00
		BAYLESS AUTO SUPPLY	XCOR, JUG, JUMP SET, TOOL	400.00
		THE FOG	SOW BAND	1,200.00
		KRISTEN MONIZ	FACE PAINTING SOW 2025	100.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	396.17

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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 CAR SHOW	500.00
		FAIRFIELD CHAMBER OF COMMERCE	WEBER GRILL SOW	275.00
			CARDSTOCK, CANVAS BD SOW	61.72
			200 DIE CUT HANDLE BAGS	215.31
			9.2025 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	9.2025 PER BUDGET	1,250.00
		L & M TROPHIES	TROPHIES SOW 2025	1,746.00
			DASH PLATES	750.00
		PARKER AUTO SUPPLY	LIGHT, JACK ST, INSPECTOR,	204.86
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	110.82
			TMRS-PAYROLL	107.37
		TEXAS STATE COON HUNTERS ASSOCIATION	TEXAS STATE COON HUNTERS A	4,335.57
		O'REILLY AUTO PARTS	SOW BUCKET KITS	149.96
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	3,166.80
			TOTAL:	21,869.59
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	141.22
			FED WITHHOLDING TAX DEPOSIT	141.22
			FICA PAYROLL TAX DEPOSIT	133.73
			FICA PAYROLL TAX DEPOSIT	133.73
			MEDICARE TAX DEPOSIT	31.28
			MEDICARE TAX DEPOSIT	31.28
		TMRS	TMRS-PAYROLL	169.62
			TMRS-PAYROLL	169.62
			TOTAL:	1,515.80
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	540.78
			DEPENDENT FAMILY MEDICAL	540.78
			HEALTH/LIFE INSURANCE-EMPL	396.17
			HEALTH/LIFE INSURANCE-EMPL	396.17
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNLIMITED UTILITIES SUPPLY LLC	HEALTH/LIFE INSURANCE-EMPL	5.85
			STOCK PARTS	2,780.80
			SADDLES & GASKETS	347.60
		UNDERGROUND UTILITY SUPPLY	STOCK, BALL VALVES	1,242.00
		GOOD NEIGHBOR CLEANERS	CITY UNIFORM CLEANING 8.20	95.84
		LONESTAR MAINTENANCE & SE	WW MONTHLY BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	133.73
			FICA PAYROLL TAX DEPOSIT	133.73
			MEDICARE TAX DEPOSIT	31.28
			MEDICARE TAX DEPOSIT	31.28
		TMRS	TMRS-PAYROLL	166.95
			TMRS-PAYROLL	166.95
		TXU ENERGY	8.2025 USAGE	17.13
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	8.2025 WW	1,114.17
		**PAYROLL EXPENSES	9/01/2025 - 9/30/2025	4,846.16
			TOTAL:	13,036.98
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	GRANTWORKS	CDBG ADMIN LOVE STREET	3,500.00
			TOTAL:	3,500.00

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===== FUND TOTALS =====
01  GENERAL FUND                859,858.55
02  ENTERPRISE                  289,220.26
06  TDCJ                        25,037.37
07  HOTEL/MOTEL FUND            22,568.10
23  WESTWOOD WATER              14,552.78
25  CAPITAL IMPROVEMENT FUND     3,500.00
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GRAND TOTAL:                    1,214,737.06
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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: 9/01/2025 THRU 9/30/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 9/01/2025 THRU 9/30/2025

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity @100% Duty	Percent of Daily Capacity @75% Duty	Percent of Daily Capacity @50% Duty	Initial Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL DISTRIBUTION
1	20,000	58,000	78,000	534,600	356,400	10.94%	14.59%	21.89%	RF	0810	1.17	1.25	1.20
2	27,000	63,000	90,000	534,600	356,400	12.63%	16.84%	25.25%	AP	0755	1.75	1.22	1.56
3	26,000	59,000	85,000	534,600	356,400	11.92%	15.90%	23.85%	AP	0745	1.68	1.22	1.52
4	30,000	68,000	98,000	534,600	356,400	13.75%	18.33%	27.50%	AP	0757	1.75	1.70	1.55
5	32,000	70,000	102,000	534,600	356,400	14.31%	19.08%	28.62%	AP	0746	1.77	1.28	1.07
6	29,000	69,000	88,000	534,600	356,400	12.35%	16.46%	24.69%	RF	0755	1.74	1.25	0.98
7	25,000	53,000	78,000	534,600	356,400	10.94%	14.59%	21.89%	RF	0814	1.78	1.29	1.49
8	35,000	71,000	106,000	534,600	356,400	14.87%	19.83%	29.74%	RF	0813	1.38	0.87	1.11
9	41,000	69,000	110,000	534,600	356,400	15.43%	20.58%	30.86%	CC	0820	1.41	1.01	0.76
10	35,000	57,000	92,000	534,600	356,400	12.91%	17.21%	25.81%	MR	0810	1.31	0.82	0.97
11	38,000	63,000	101,000	534,600	356,400	14.17%	18.89%	28.34%	MR	0800	1.28	0.85	0.64
12	34,000	63,000	97,000	534,600	356,400	13.61%	18.14%	27.22%	CC	0820	1.33	0.96	1.25
13	35,000	68,000	103,000	534,600	356,400	14.45%	19.27%	28.90%	MR	0840	1.41	0.99	1.21
14	43,000	80,000	123,000	534,600	356,400	17.26%	23.01%	34.51%	MR	0910	1.40	1.04	0.69
15	43,000	72,000	115,000	534,600	356,400	16.13%	21.51%	32.27%	AP	0802	1.12	1.37	1.37
16	43,000	74,000	117,000	534,600	356,400	16.41%	21.89%	32.83%	AP	0757	1.15	1.53	1.25
17	37,000	67,000	104,000	534,600	356,400	14.59%	19.45%	29.18%	AP	0802	1.65	1.11	1.37
18	39,000	68,000	107,000	534,600	356,400	15.01%	20.01%	30.02%	AP	0800	1.63	1.22	1.43
19	38,000	62,000	107,000	534,600	356,400	15.01%	20.01%	30.02%	AP	0800	1.63	1.22	1.43
20	35,000	60,000	98,000	534,600	356,400	13.75%	18.33%	27.50%	AP	0745	1.64	1.31	1.27
21	72,000	84,000	156,000	534,600	356,400	21.89%	29.18%	43.77%	AP	0827	1.67	1.31	1.11
22	52,000	78,000	130,000	534,600	356,400	18.24%	24.32%	36.48%	CC	0840	1.69	1.38	0.88
23	69,000	65,000	134,000	534,600	356,400	18.80%	25.07%	37.60%	AP	0800	1.56	1.45	1.17
24	46,000	68,000	114,000	534,600	356,400	15.99%	21.32%	31.99%	AP	0834	1.58	1.26	1.19
25	23,000	57,000	80,000	534,600	356,400	11.22%	14.96%	22.45%	RF	0850	1.62	1.21	1.23
26	25,000	62,000	87,000	534,600	356,400	12.21%	16.27%	24.41%	CC	0820	1.60	1.10	1.50
27	28,000	60,000	88,000	534,600	356,400	12.35%	16.46%	24.69%	RF	0820	1.64	1.15	1.14
28	30,000	58,000	88,000	534,600	356,400	12.35%	16.46%	24.69%	RF	0815	1.69	1.19	1.05
29	33,000	71,000	104,000	534,600	356,400	14.59%	19.45%	29.18%	AP	0753	1.63	1.12	1.23
30	36,000	69,000	105,000	534,600	356,400	14.73%	19.64%	29.46%	AP	0822	1.61	1.17	1.34
Sum	1,109,000	1,976,000	3,085,000	16,572,600	11,048,400	N/A	N/A	N/A	N/A	N/A	27.92%	CL2 AVERAGE	1.20
Average	35,774	63,742	99,516	N/A	N/A	N/A	13.96%	18.62%	27.92%	N/A	1.54	1.20	1.20
Average (3) Highs													
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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: September
 Minimum Specified Residual: 0.2 mg/L Year: 2025

WATER PRODUCTION		pH		Temp (°C)	
Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)		
1	58,000	1.17	15.1 906	64	
2	63,000	1.75	16.7 1002	63	
3	59,000	1.68	15.4 924	64	
4	68,000	1.75	17.6 1056	64	
5	70,000	1.77	18.7 1122	62	
6	59,000	1.74	15.3 918	64	
7	53,000	1.78	14.1 846	63	
8	71,000	1.38	18.2 1092	65	
9	69,000	1.41	18.3 1098	63	
10	57,000	1.31	14.9 894	64	
11	63,000	1.28	16.6 996	63	
12	63,000	1.33	16.3 978	64	
13	68,000	1.41	17.9 1074	63	
14	80,000	1.40	20.9 1254	64	
15	72,000	1.12	19.3 1158	62	
16	74,000	1.15	19.3 1158	64	
17	67,000	1.65	17.1 1026	65	
18	68,000	1.63	18.5 1110	61	
19	62,000	1.62	16.2 972	64	
20	60,000	1.64	15.6 936	64	
21	84,000	1.67	22.1 1326	63	
22	78,000	1.69	19.3 1158	67	
23	65,000	1.56	18.6 1116	58	
24	68,000	1.58	17.7 1062	64	
25	57,000	1.62	15.1 906	63	
26	62,000	1.60	16.1 966	64	
27	60,000	1.64	15.8 948	63	
28	58,000	1.69	15.4 924	63	
29	71,000	1.63	18.5 1110	64	
30	69,000	1.61	16.4 984	70	
31					
TOTAL	1,976,000				
AVG	65,867	1.54			
MIN	53,000	1.12			
MAX	84,000	1.78			
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!					
I certify that I am familiar with the information contained in this report					
Operator's					
Signature		Date:			
Certificate No. and Class:		WO0028141 Class A			
TCEQ - ??? (07-??-09)		MSRMOR			

MONTHLY OPERATING REPORT

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

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

Total Daily Production (G/D)		WATER PRODUCTION				pH	Temp (°C)
		Measured Residual	Hours (decimal)		Flow Rate (gpm)		
1	20,000	1.25	3.1	186	108		
2	27,000	1.28	3.7	222	122		
3	26,000	1.22	3.4	204	127		
4	30,000	1.70	4.1	246	122		
5	32,000	1.28	7.7	462	69		
6	29,000	1.25	8.2	492	59		
7	25,000	1.29	6.6	396	63		
8	35,000	0.87	9.5	570	61		
9	41,000	1.01	11	660	62		
10	35,000	0.82	9.3	558	63		
11	38,000	0.85	10.3	618	61		
12	34,000	0.96	9	540	63		
13	35,000	0.99	9.5	570	61		
14	43,000	1.04	11.5	690	62		
15	43,000	1.52	11.6	696	62		
16	43,000	1.53	11.5	690	62		
17	37,000	1.11	10	600	62		
18	39,000	1.22	10.7	642	61		
19	45,000	1.08	12	720	63		
20	38,000	1.31	13.2	792	48		
21	72,000	1.31	16.7	1002	72		
22	52,000	1.38	14.5	870	60		
23	69,000	1.45	18.9	1134	61		
24	46,000	1.26	10.5	630	73		
25	23,000	1.21	6.4	384	60		
26	25,000	1.10	6.6	396	63		
27	28,000	1.15	7.5	450	62		
28	30,000	1.19	7.9	474	63		
29	33,000	1.12	9.3	558	59		
30	36,000	1.17	9.6	576	62		
31							
TOTAL	1,109,000						
AVG		1.20					
MIN		0.82					
MAX		1.70					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!							
I certify that I am familiar with the information contained in this report							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - ??? (07-??-09) MSRMOR							

MONTHLY OPERATING REPORT

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

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

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours/Minutes (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	89,000	0.57	3.8	228	390		
2	155,000	0.43	6.5	390	397		
3	213,000	0.54	8.8	528	403		
4	175,000	0.53	7.3	438	400		
5	220,000	0.84	9.3	558	394		
6	185,000	0.86	7.7	462	400		
7	149,000	0.84	6.4	384	388		
8	149,000	0.50	6.7	402	371		
9	204,000	0.37	9	540	378		
10	199,000	1.13	8.5	510	390		
11	238,000	1.50	10.6	636	374		
12	216,000	1.16	9.6	576	375		
13	173,000	0.53	7.3	438	395		
14	172,000	0.74	7.6	456	377		
15	135,000	0.78	6.1	366	369		
16	230,000	0.90	10.5	630	365		
17	171,000	1.11	8.1	486	352		
18	0	0.82	0	0	#DIV/0!		
19	265,000	2.20	11	660	402		
20	242,000	1.60	9.9	594	407		
21	175,000	1.48	7.3	438	400		
22	169,000	1.40	7	420	402		
23	215,000	0.72	10	600	358		
24	228,000	0.84	10.7	642	355		
25	174,000	0.64	8.1	486	358		
26	260,000	0.33	12	720	361		
27	169,000	0.36	7.9	474	357		
28	169,000	0.30	7.9	474	357		
29	173,000	0.28	7.9	474	365		
30	171,000	0.27	8	480	356		
31							
TOTAL	5,483,000						
AVG	182,767	0.82					
MIN	0	0.27					
MAX	265,000	2.20					

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

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

Operator's _____

Signature _____ Date: _____

Certificate No. and Class: WO0028141 Class A

TCEQ - 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: September
 Minimum Specified Residual: 0.37 mg/L Year: 2025

WATER PRODUCTION			
Total Daily Production (G/D)	Measured Residual	Hours/watson (decimal)	Flow Rate (gpm)
		pH	Temp (°C)
1	247,000	1.32	9 540 457
2	283,000	1.67	10.2 612 462
3	298,000	1.57	10.9 654 456
4	326,000	1.21	11.8 708 460
5	259,000	1.23	9.4 564 459
6	280,000	1.79	10.2 612 458
7	302,000	1.52	10.9 654 462
8	255,000	2.20	9.3 558 457
9	278,000	1.03	10 600 463
10	352,000	2.20	12.8 768 458
11	258,000	1.99	9.4 564 457
12	278,000	1.53	10.1 606 459
13	310,000	1.18	11.2 672 461
14	277,000	1.27	10.1 606 457
15	300,000	0.53	10.9 654 459
16	297,000	0.57	2.8 168 1768
17	466,000	0.37	25.1 1506 309
18	539,000	1.52	19.9 1194 451
19	309,000	1.68	11.3 678 456
20	350,000	1.57	12.9 774 452
21	253,000	1.13	9.2 552 458
22	246,000	1.58	8.9 534 461
23	306,000	0.96	11.1 666 459
24	343,000	0.72	8.8 528 650
25	254,000	1.30	13 780 326
26	331,000	1.08	12 720 460
27	302,000	1.15	11 660 458
28	243,000	0.89	8.8 528 460
29	246,000	1.36	9 540 456
30	259,000	1.16	9.4 564 459
31			
TOTAL	9,047,000		
AVG	301,567	1.31	
MIN	243,000	0.37	
MAX	539,000	2.20	
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d			
I certify that I am familiar with the information contained in this report and			
Operator's			
Signature		Date:	
Certificate No. and Class:		WO0028141 Class A	
TCEQ - 7777 (07-77-09)		MSRMOR	

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

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	0	48	247	41	336,000	2,368,800	1,776,600	1,184,400	14.18%	18.91%	28.37%	RF	0830	0.57	1.32	0.88
2	0	89	283	66	438,000	2,368,800	1,776,600	1,184,400	18.49%	24.65%	36.98%	AP	0731	0.43	1.67	1.54
3	0	128	298	85	511,000	2,368,800	1,776,600	1,184,400	21.57%	28.76%	43.14%	AP	0734	0.54	1.69	1.57
4	0	70	326	105	501,000	2,368,800	1,776,600	1,184,400	21.15%	28.20%	42.30%	AP	0720	0.53	1.75	1.21
5	0	90	259	130	479,000	2,368,800	1,776,600	1,184,400	20.22%	26.96%	40.44%	AP	0722	0.84	1.92	1.23
6	0	83	280	102	465,000	2,368,800	1,776,600	1,184,400	19.63%	26.17%	39.26%	RF	0700	0.86	2.07	1.79
7	0	60	302	89	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	RF	0800	0.84	2.13	1.52
8	0	97	255	52	404,000	2,368,800	1,776,600	1,184,400	17.06%	22.74%	34.11%	MR	0820	0.50	2.00	2.20
9	0	160	278	44	482,000	2,368,800	1,776,600	1,184,400	20.35%	27.13%	40.70%	CC	0740	0.37	1.61	1.03
10	0	76	352	123	551,000	2,368,800	1,776,600	1,184,400	23.26%	31.01%	46.52%	CC	0730	1.13	1.24	2.20
11	0	94	258	144	486,000	2,368,800	1,776,600	1,184,400	20.94%	27.92%	41.88%	CC	0730	1.50	1.10	1.98
12	0	88	278	128	494,000	2,368,800	1,776,600	1,184,400	20.85%	27.81%	41.71%	CC	0730	1.16	1.30	1.53
13	0	87	310	86	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	MR	0815	0.53	1.72	1.18
14	0	96	277	76	449,000	2,368,800	1,776,600	1,184,400	18.95%	25.27%	37.91%	MR	0835	0.74	1.38	1.27
15	0	98	300	37	435,000	2,368,800	1,776,600	1,184,400	18.36%	24.48%	36.73%	AP	0735	0.78	0.91	0.53
16	0	146	297	84	527,000	2,368,800	1,776,600	1,184,400	22.25%	29.66%	44.50%	AP	0730	0.90	0.75	0.57
17	0	74	466	97	637,000	2,368,800	1,776,600	1,184,400	26.89%	35.86%	53.78%	AP	0732	1.11	0.69	0.37
18	0	0	539	0	539,000	2,368,800	1,776,600	1,184,400	22.75%	30.34%	45.51%	AP	0712	0.82	1.05	1.52
19	0	0	309	265	574,000	2,368,800	1,776,600	1,184,400	24.23%	32.31%	48.46%	AP	0716	2.20	0.59	1.68
20	0	0	350	242	592,000	2,368,800	1,776,600	1,184,400	24.99%	33.32%	49.98%	AP	0700	1.60	0.60	1.57
21	0	0	253	175	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	AP	0830	1.48	0.96	1.13
22	0	0	246	169	415,000	2,368,800	1,776,600	1,184,400	17.52%	23.36%	35.04%	CC	0750	1.40	0.93	1.58
23	0	107	306	108	521,000	2,368,800	1,776,600	1,184,400	21.99%	29.33%	43.99%	CC	0730	0.72	1.04	0.86
24	0	110	343	118	571,000	2,368,800	1,776,600	1,184,400	24.11%	32.14%	48.21%	AP	0742	0.84	0.98	0.72
25	0	85	254	89	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	RF	0720	0.64	1.17	1.30
26	0	128	331	132	591,000	2,368,800	1,776,600	1,184,400	24.95%	33.27%	49.90%	CC	0715	0.33	1.03	1.08
27	0	81	302	88	471,000	2,368,800	1,776,600	1,184,400	19.88%	26.51%	39.77%	RF	0715	0.36	0.92	1.15
28	0	84	243	85	412,000	2,368,800	1,776,600	1,184,400	17.39%	23.19%	34.79%	RF	0749	0.30	0.90	0.89
29	0	85	246	88	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	RF	0805	0.28	0.96	1.36
30	0	84	259	87	430,000	2,368,800	1,776,600	1,184,400	18.15%	24.20%	36.31%	AP	0730	0.27	0.93	1.16
31																
Sum	0	2,348	9,047	3,135	14,530,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	0	78	302	105	484,333	N/A	N/A	N/A	20.45%	27.26%	40.89%					

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
UN - UNSTOP SEWER	2	0	0	0	0
WTP - SET WATER TAP	1	0	0	0	0
STP - SET SEWER TAP	1	0	0	0	0
SVCHG - SET METER	1	1	0	0	0
OFF - TURN SERVICE OFF	9	1	0	0	0
OC/CH - OCCUPANT CHANGE	10	6	0	0	0
ON - TURN SERVICE ON	8	3	0	0	1
REPR - REPAIRS	2	1	0	0	0
POT - FILL POTHOLE	1	2	0	0	0
SWAP - METER SWAP	2	1	0	0	0
LIN - LINE LOCATE	2	0	0	0	0
LK@M - LEAK @ METER	7	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	0	0	0	1
TRIM - TRIM TREES FROM OVER R	1	0	0	0	0
MISC - VARIOUS	1	1	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
STL - STREET LIGHT OUT	0	1	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
TOTAL ALL CODES	49	20	0	0	2

City

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	5	1	0	0	0
ON - TURN SERVICE ON	1	0	0	0	1
OFF - TURN SERVICE OFF	1	1	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
TOTAL ALL CODES	7	3	0	0	1

WW

9-26/mowed @ park went and picked up hay from Misty's and picked pumpkins up, set it all out at the courthouse with Brenda

9-29/ trimming trees at soccer field and removing some other trees as well, street department worked on it with us

9-30/ finished getting limbs on soccer fields picked up, brought in some sand/dirt, mowing where needed, started working on soccer concession stand

9-2/cleaned park up, mowed city hall, mowed @ park, got key to Erin for soccer Concession stand, Raised all flags back to full staff

9-3/mowing @ park, sprayed fence lines, got 15mph signs from Randy & setup, daily rounds

9-4/mowing @ park, put dye in pond, brought things to square for show of wheels, picked up prizes as well at 2 other stores

9-5/got other things to square for Brenda for car event, set out barricades, had help from streets & water dept. to install new basketball backboard, put out eagle flags, Blowed square and city hall change trash around square, got park ready for weekend

9-6/ Roger worked morning and afternoon helping out as asked for the car show

9-8/got rest of car show stuff put away, typed monthly report for august, mowing @ park

9-9/Cleaned out vines on roses @ city hall, sprayed more @ park getting fall décor out and working on getting it ready to be put out, started putting tree flood lights back at square, mowing @ park

9-10/working on lights @ square, mowed everything across tow, mowing @ park

9-11/lowered all flags, watered everything, mowing @ park

9-12/ Blowed square and city hall, changed trash, cleaned up park for weekend, had a big tree limb fall cleaned it up hauled off

9-15/daily rounds, cleaning park up from weekend, mowed flag football fields, sprayed poison @ park

9-16/ mowed city hall, brought popcorn machine to Erin for PD they are going to clean it for national night out and use, worked on lights @ square for fall décor, had community service working for a couple hrs.

9-17/ daily rounds, watered everything, mowing @ park

9-18/mowing @ park, worked on more of the lights @ shop for the green lamp post @ square

9-19/cleaned 3 big flower beds @ park, Blowed square changed trash sprayed at square, getting GB ready and pavilions & show arena ready for weekend, mowing @ park

9-22/daily rounds, picking up park from weekend, active shooting class, started cleaning GB, mowed flag football fields, took man-lift from park after lunch to square and started on lamp post

9-23/continued working on green lamp post and changing burnt out bulbs on them, worked on rooftop lights, worked through lunch it was approved we left at 3

9-24/ started working on front column lights @ courthouse didn't get to finish due to rain out, working on cleaning rest of GB and getting things for breakfast with Santa on Saturday, getting more things together we will need again tomorrow morning @ square

9-25/finished working on rooftop lights, took lift to city hall and got the over the road banner hung up on the west side of the building

STREET SEPTEMBER 2025 MONTHLY REPORT

1. 9-3-25 sewer tap on Bradly behind city hall.
2. 9-4-25 put out asphalt on hall street per work order. Cleaned up on Bradly and dug drainage at bradly and Ashley. Worked on super m hydraulic line.
3. 9-5-25. Put up basketball backboard at the park basketball court. Put hydraulic line on super m backhoe. Washed and greased backhoes. Mowed at the city barn. Moved impounded trucks at the barn.
4. 9-8-25. Mowed streets with John Deere and boom tractor. Took vac trailer to Bateman to help with sewer tap.
5. 9-9-25. Changed out street sign at Troy and Val Verde. Changed out sign at oak ridge and Watson.
6. Helped water department with sewer tap on Bateman. Mowed streets.
7. 9-10-25. Mowed streets. Put in a driveway for fuel truck at Ivy Well on 84.
8. 9-11-25. Put in an area to turn around at the Ivy Well when it's wet. Mowed Ivy Well. Picked up limbs at city hall and 2x4 on 84. Started mowing the dump. Put out asphalt around town.
9. 9-12-25. Washed and greased backhoes. Changed oil on John Deere tractor. Mowed the dump. Weed eaten around the barn.
10. 9-15-25. Put up detour and road closures at industrial park. Cut limbs at 408 sunset street. Cut down dead tree on sunset street and hauled it to the dump. Prayed weeds around the dump.
11. 9-16-25. Mowed old dump. Cleared fence line at the shooting range. Started putting in a berm next to the fence.
12. 9-17-25. Hauled dirt for the berm at the shooting range. Fixed stop sign at main and steward. Fixed stop sign at reunion and 84.
13. 9-18-25. Hauled dirt for the berm at the shooting range. Hauled vac trailer to 1283 to find a water leak under a tree. Fixed hole at the corner of 84 and city hall.
14. 9-19-25. Washed and greased backhoes. Fixed potholes at the intersection of reunion and Davis. Fixed potholes on reunion west of 75.
15. 9-22-25. Cut down 2 trees at park well. Put out asphalt. Dug ditch at reunion and wood street. Dug ditch at main and keechi.
16. 9-23-25. Cut street for water department on harmond. Cleaned up at the dump.

STREET SEPTEMBER 2025 MONTHLY REPORT

17. 9-24-25. Worked on mosquito sprayer. Helped with cleanup and dug ditch on county road 1283. Before the rain hits.
18. 9-25-25. Water leak on harmond by the cleaners. Water leak at mount and Bradly.
19. 9-26-25. Cover up at mount and Bradly. Put out asphalt. Washed and greased backhoes.
20. 9-29-25. Cut down trees at the park.
21. 9-30-25. Cut down tree at the park and hauled it to the dump. Fixed sewer main at the park.

1. Randy, Cooper, James

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-1-25 (SEPTEMBER Report)

WWTP

1. Pulled Appx. 88,000 gallons of sludge from Digester.
2. Average Daily Flow .149 MGD
3. Average Blanket 22.0 inches
4. Treated 4.463 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .200 MGD
3. Treated 5.994 MG

Reports being processed....

UCMR5 (ongoing)

Tier II planning/training (ongoing)

SPIRAL BARSCREEN LIFT....

Progress on the New Spiral lift is well underway.

City of Fairfield

Mims Creek WWTP

Date: 9-3-25 (SEPTEMBER Report)

WWTP

1. Pulled Appx. 145K gallons of sludge from Digester.
2. Average Daily Flow .207 MGD
3. Average Blanket #1 – 41.4 inches / #2 - OFF
4. Treated 6.223 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.

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: Hayter Engineering currently working on this. I just received the new prints as of this report.

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-

Larry....C WastewaterBASIC WATER -done-

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

SEPTEMBER 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
 - 6 roads completed – Ronnie St, DeJay St, Second St, Love St, Live Oak St, and Tracy Lane
 - Palestine Water Well Services started rehabilitating Clar well
 - N Harmon – Repair leak next to the cleaners
 - W Bradley – Repair leak behind First Baptist Church
 - Repaired sewer main in the creek at the park.
- Rereads –
 - FF – 165
 - WW – 25
- Cutoffs –
 - FF – 42
 - WW - 15
- Work orders
 - **#027839** – 628 N Bateman – Install backflow. Unable to install to a galvanized water service. **BT**
 - **#028005** – 574 Ferndale – Swap meter, broken screen. **MR CC**
 - Old Meter # - **180 247 501** Old Read – **N/A**
 - New Meter # - **241 889 234** New Read – **0**
 - **#028006** – 441 W Main – Replace endpoint. **MR CC**
 - Old EP # - **131 149 742** New EP # - **160 263 246**
 - **#028007** – 108 Sunset – Change out endpoint. **MR CC**
 - Old EP # - **110 423 203** New EP # - **160 263 255**
 - **#028112** – 409 Bond - Final billing. Read – **378021.34**. **RF AP**
 - **#028121** – 308 Jefferson – Final billing. Read – **426443.30**. **RF AP**
 - **#028125**- 313 Jefferson – Get read and leave on. Read – **310630.05**. **RF AP**

SEPTEMBER REPORT 2025

- **#028126** – 917 Walnut Creek – Check for leak. On customer side. **0.09 gpm. RF AP**
- **#028127** – 223 S Fairway – Get read and leave on. Read – **353706.26. RF AP**
- **#028128** – 119 CR 1260 – Replace endpoint. Reprogrammed and working. **MR CC**
- **#028135** – 441 Mockingbird – Get read and leave on. Read from Beacon – **2440. SS**
- **#028136** – 355 Second – Turn service on. Read – **3270. RF AP**
- **#028137** – 311 CR 1250 – Turn service on. Read – **1808. MR CC**
- **#028139** – 404 CR 1250 – Get read and leave on. Read – **330698.59. RF AP**
- **#028140** – 330.5 Industrial – Final billing. Read – **2157. MR CC**
- **#028142** – 115 N Steward – Final billing. Read – **277916.13. MR CC**
- **#028134** – 101 CR 1241 – Get read and leave on. Read from Beacon – **4191. SS**
- **#028138** – 1016 E Commerce – Final billing. Read – **274168.02. MR CC**
- **#028146** – 103 Gilpin – Final billing. Read – **362257.97. RF AP**
- **#028150** – 682 N Bateman – Final billing. Read – **85685.08. RF AP**
- **#028152** – 906 W HWY 84 – Turn off for repairs. **RF**
- **#028153** – 725 Clark – Check for leak. On customers side, **.35 gpm. RF**
- **#028154** – 414 Post Oak – Get read and leave on. Read from Beacon – **2769. SS**
- **#028155** – 308 Jefferson – Turn service on and send read. Read – **426443.43. RF AP**
- **#028106** – 515 E Commerce – Install sewer tap. **BT MR CC RM**
- **#028157** – 355.5 Cottonwood Creek – Install bulk meter. **MR CC**
Meter # - **17027730** Read – **2157**
- **#028158** – 408 N Fairway – Final billing. Read – **318196.95. RF**
- **#028148** – 1016 E Commerce – Mark water and sewer lines. **MR CC**
- **#028164** – 909 W Commerce – Check for a leak. Leak on customer, made contact with resident. **RF AP**
- **#028167** – 170 CR 1222 – Get read and leave on. Read – **3889. SS**
- **#028168** – 166 CR 1222 – Final billing. Read – **75371.36. RF AP**
- **#028107** – 515 E Commerce – Set meter and furnish info. **RF AP**
Meter # - **241 889 239** EP # - **131 145 597** Read – **0**
- **#028169** – 351 McDonald – Get read and leave on. Read from Beacon – **4393. SS**
- **#028166** – 299 IH-45 – Mark water lines west of love's on FM 27 W. **RF AP BT**

SEPTEMBER REPORT 2025

- **#028031** – 1331 S Bateman – Install water tap. Have not set meter yet until corrections are made to house on the property. **BT RF AP MR CC**
- **#028130** – 1331 S Bateman – Mark water and sewer lines. **BT**
- **#028032** – 1331 S Bateman – Install sewer tap. **BT RF AP MR CC**
- **#028169** – 351 McDonald – Get read and leave on. Read from Beacon – **4393. SS**
- **#028174** – 1013 S Fairway – Check for leak. No leak found, meter zeroed out. **RF AP**
- **#028175** – 901.5 N Fairway – Install bulk meter. **RF AP**
Meter # - **232 741 479** Read – **5346**
- **#028179** – 300 E IH 45 – Get read and leave on. Read from Beacon – **60168, 18234. SS**
- **#028182** – 311 Renee – Turn service off for repairs. **BT**
- **#028184** – 1016 E Commerce – Turn service on. Read – **274168.02. RF AP**
- **#028185** – 312 West – Turn service on. Read – **3767. RF AP**
- **#028119** – 204 PR 1287 – Turn off for repairs. **MR CC**
- **#028010** – 133 CR 1171 – Move meter to customers property. **BT MR CC AP RF**
- **#028186** – 691 W HWY 84 – Final billing. Read – **16713. RF AP**
- **#028188** – 103 Gilpin – Turn service on. Read – **2622. CC**
- **#028189** – 102 Gilpin – Get read and leave on. Read from Beacon – **2272. SS**
- **#028191** – 311 E Bradley – Get read and leave on. Read – **288409.97. CC**
- **#028187** – 620 E Main – Check for leak. Leak on our side. Spliced in tubing. **RF AP CC**
- **#028192** – 640 Old Mexia – Check for leak. Leak on gasket, replaced. **BT RF AP CC**
- **#028144** – 404 CR 1220 – Turn service on. Read from disconnect – **3306. SS**
- **#028190** – 351 McDonald – Get read and leave on. Read from Beacon – **4397. SS**
- **#028193** – 400 Childs – Get read and leave on. Read from Beacon – **3847. SS**
- **#028198** - 803 S Fairway – Get read and leave on. Read from Beacon – **3211. SS**
- **#028199** – 374 Church – Turn service on. Read – **4169. RF**
- **#026790** – 225 W Reunion – Sewer stoppage. Unstopped and flowing. **RF AP**
- **#028194** – 357 McDonald – Final billing. Read – **481787.17. MR CC**
- **#028204** – 634 E Main – Pressure test. **38-40 gpm. MR CC**
- **#028196** – 119 CR 1260 – Get read and leave on. Read – **329005.71. RF AP**

SEPTEMBER REPORT 2025

- **#028206** – 309 S Hall – Turn service on. Read – **0. RF AP**
- **#028202** – 412 CR 1250 – Get read and leave on. Read – **3622. RF AP**
- **#028203** – 423 N Keechi – Pick up limbs. **RF AP**
- Water production Fairfield – **14.530**
- Water production Westwood – **3.085**

James, Bubba, Ronnie, Ashley, Marco, Craig

FAIRFIELD CODE ENFORCEMENT MONTHLY REPORT

Investigations:*September*

Complaints by Phone or Person	4	Returned Phone Calls	10
Violations Observed	6	Meet with Violators	4
Inspection Reports	6	Search Warrants	
Inspection Report Follow-up	4	Inspection Reports Closed	3

Violations:

Accumulations of Waste & Refuse	12	Abated by Owner		By City	
Duty to Keep Property Free of Litter	1	Abated by Owner		By City	
Overgrown Vegetation & Weeds	12	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:	25	TOTAL:		TOTAL:	

Enforcement:

Verbal Warnings		Door Tag Notices / Green Tags	1
Citations Issued		Placards Posted	
Certified Mail Notices	12	Regular Mail Notices	2
Inspection and Disposition Reports			
Court Ordered Abatements			





ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398626		139	139				Parks							
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
08-25	10:53	PREVIOUS ODOMETER				92,088								
09-04	07:13	923 E Main St, Fairfield, TX	00060133	R Warren	OP	92,175	UNL	24.497	2.799	68.57		68.57	WRD	
09-11	12:11	440 E Commerce St, Fairfield, TX	00062910	R Warren	OP	92,288	UN+	25.481	3.999	101.90		101.90	WRD	
09-11	12:11	1022 W Commerce St, Fairfield, TX	0828574	R Warren	OP	92,400	SUP	26.840	3.599	96.61		96.61	WRD	
09-22	07:05	923 E Main St, Fairfield, TX	00000236	R Warren	OP	92,500	UNL	26.207	2.898	75.87		75.97	WRD	
		PERIOD TOTALS				412		103.025		343.05		343.05		
		YTD TOTALS				*****		736.290		2,605.54		2,605.54		
		PERIOD AVGS: DPU, PPU, CPD				4.00			3.330	0.83				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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



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045500114415396675		137	137					Parks						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-29	11:18	PREVIOUS ODOMETER					6,448							
09-16	07:08	207 W US Highway 84, Fairfield, TX		0044860	R Reeves	OP	6,631	SUP	20.010	3.398	68.01		68.01	WRD
		207 W US Highway 84, Fairfield, TX		0055441	R Reeves	OP	6,832	SUP	23.046	3.558	82.02		82.02	WRD
		PERIOD TOTALS					364		43.058		150.03		150.03	
		YTD TOTALS					3,815		400.984		1,371.19		1,371.19	
		PERIOD AVGS: DPU, PPU, CPD					8.92			3.485	0.39			
		YTD AVGS: DPU, PPU, CPD					9.51				0.36			

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CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
045500114415398824		147	147					Parks						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
09-19	08:11	PREVIOUS ODOMETER 207 W US Highway 84, Fairfield, TX		0057497	R Reeves	OP	87,203 87,300	UN+	21.446	3.159	67.75		67.75	WRD
		PERIOD TOTALS					97		21.446		67.75		67.75	
		YTD TOTALS					289		69.407		223.65		223.65	
		PERIOD AVGS: DPU, PPU, CPD					4.52			3.159	0.70			
		YTD AVGS: DPU, PPU, CPD					4.16				0.77			
		DEPARTMENT TOTALS FOR: Parks												
		TOTAL FUEL - PERIOD							167.527	3.348	560.83		560.83	
		YTD							1,206.681		4,200.38		4,200.38	
		TOTAL PURCHASES - PERIOD							167.527		560.83		560.83	
		YTD							1,208.681		4,200.38		4,200.38	

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



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CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
045500114415398659		11	11					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					63,728							
08-27	00:21	300 I-45, Fairfield, TX		0280800	J SCARROW	OP	63,889	UN+	19.470	3.199	62.31		62.31	WRD
09-01	06:12	300 I-45, Fairfield, TX		0440883	B MILLS	OP	64,048	UN+	19.090	3.199	61.09		61.09	WRD
09-02	15:36	300 I-45, Fairfield, TX		0487314	B MILLS	OP	64,202	UN+	17.250	3.199	55.20		55.20	WRD
09-06	06:06	300 I-45, Fairfield, TX		0594275	B MILLS	OP	64,303	UN+	11.060	3.199	35.39		35.39	WRD
09-07	06:07	300 I-45, Fairfield, TX		0623496	B MILLS	OP	64,402	UN+	11.150	3.199	35.70		35.70	WRD
09-10	07:55	300 I-45, Fairfield, TX		0714113	B MILLS	OP	64,497	UN+	10.660	3.199	34.76		34.76	WRD
09-11	15:37	300 I-45, Fairfield, TX		0753798	B MILLS	OP	64,678	UN+	18.670	3.199	59.73		59.73	WRD
09-14	11:15	300 I-45, Fairfield, TX		0838961	T WEST	OP	64,813	SUP	15.900	3.599	57.23		57.23	WRD
09-15	09:53	300 I-45, Fairfield, TX		0869206	B MILLS	OP	64,925	UN+	13.260	3.199	42.43		42.43	WRD
09-17	08:05	685 W US Highway 84, Fairfield, TX		00034567	J TINSLEY	OP	65,046	SUP	21.338	3.899	83.20		83.20	WRD
09-19	12:11	300 E I 45, Fairfield, TX		00003179	B MILLS	OP	65,132	UN+	10.859	3.129	33.98		33.98	WRD
09-20	15:16	500 I-45 S, Fairfield, TX		24	B MILLS	OP	65,269	UN+	15.164	3.299	50.03		50.03	WRD
		PERIOD TOTALS					1,541		184.071		611.05		611.05	
		YTD TOTALS					14,111		1,512.359		4,827.01		4,827.01	
		PERIOD AVGS: DPU, PPU, CPD					8.37			3.320	0.40			
		YTD AVGS: DPU, PPU, CPD					9.33				0.34			

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Purchase Activity Report

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045500114415398709		09	09					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					55,807							
08-23	23:09	300 I-45, Fairfield, TX		0188391	J TINSLEY	OP	55,907	SUP	17.650	3.599	63.54		63.54	WRD
08-25	14:01	300 I-45, Fairfield, TX		0237859	T WEST	OP	56,018	SUP	16.890	3.599	60.80		60.80	WRD
08-29	05:45	440 E Commerce St, Fairfield, TX		00081386	J TINSLEY	IP	56,159	SUP	13.046	4.599	60.00		60.00	WRD
08-29	15:38	300 I-45, Fairfield, TX		0363630	T WEST	OP	56,226	SUP	16.870	3.599	60.73		60.73	WRD
08-30	16:37	300 I-45, Fairfield, TX		0398776	T WEST	OP	56,349	SUP	12.250	3.599	44.09		44.09	WRD
09-02	18:56	300 I-45, Fairfield, TX		0492108	J TINSLEY	OP	56,471	SUP	16.980	3.599	61.14		61.14	WRD
09-03	13:35	300 I-45, Fairfield, TX		0513630	T WEST	OP	56,567	SUP	11.520	3.599	41.48		41.48	WRD
09-07	00:38	300 I-45, Fairfield, TX		0619163	J TINSLEY	OP	56,678	SUP	20.710	3.599	74.55		74.55	WRD
09-08	07:17	300 I-45, Fairfield, TX		0654350	T WEST	OP	56,770	SUP	12.980	3.599	46.74		46.74	WRD
09-09	13:53	300 I-45, Fairfield, TX		0692848	T WEST	OP	56,855	SUP	12.240	3.599	44.08		44.08	WRD
09-12	10:22	300 I-45, Fairfield, TX		0777508	T WEST	OP	56,984	SUP	20.480	3.599	73.71		73.71	WRD
09-17	12:25	300 E I 45, Fairfield, TX		00000951	T WEST	OP	57,049	SUP	9.402	3.599	33.84		33.84	WRD
09-18	12:11	300 E I 45, Fairfield, TX		00002037	T WEST	OP	57,134	SUP	11.692	3.599	42.08		42.08	WRD
09-22	11:28	300 E I 45, Fairfield, TX		00006265	T WEST	OP	57,337	SUP	12.142	3.529	42.85		42.85	WRD
		PERIOD TOTALS					1,530		204.852		749.61		749.61	
		YTD TOTALS					12,222		1,430.461		4,964.99		4,964.99	
		PERIOD AVGS: DPU, PPU, CPD					7.47			3.659	0.49			
		YTD AVGS: DPU, PPU, CPD					8.54				0.41			

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



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045500114415398717		13	13					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					15,025							
08-28	12:23	300 I-45, Fairfield, TX		0325746	H MARKHAM	OP	15,145	SUP	20.340	3.599	73.21		73.21	WRD
09-11	17:08	4305 Bellmead Dr, Bellmead, TX		00565123	H MARKHAM	OP	15,327	SUP	20,732	3.399	70.47		70.47	
09-16	15:30	500 I-45 S, Fairfield, TX		24	B MILLS	OP	15,454	SUP	15,698	3.799	59.64		59.64	WRD
09-19	02:32	300 E I 45, Fairfield, TX		00002642	J SILAS	OP	15,523	SUP	10,841	3.599	39.02		39.02	WRD
09-21	15:39	4344 E Texas St, Bossier City, LA		BLU4YF6	J SILAS	OP	15,848	SUP	21,986	3.499	76.93		76.93	WRD
09-22	13:46	1126 Old Fannin Rd, Brandon, MS		0820860	J SILAS	OP	16,189	UN+	22,550	3.599	81.18		81.18	WRD
		PERIOD TOTALS					1,164		112.147		400.45		400.45	
		YTD TOTALS					9,417		1,015,137		3,520.88		3,520.88	
		PERIOD AVGS: DPU, PPU, CPD					10.38			3.571	0.34			
		YTD AVGS: DPU, PPU, CPD					9.28				0.37			

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045500114415398758		02	02					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-25	13:02	PREVIOUS ODOMETER		00080150	A GALLEGOS	OP	52,636	UNL	22.893	2.799	64.08		64.08	WRD
		923 E Main St, Fairfield, TX					52,816							
		PERIOD TOTALS					180							
		YTD TOTALS					1,224							
		PERIOD AVGS: DPU, PPU, CPD					7.86							
		YTD AVGS: DPU, PPU, CPD					8.02			2.799	0.36		422.15	
											0.34			

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045500114415398766		12	12				Police Department							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					23,327							
08-22	20:08	299 I-45, Fairfield, TX		288010359	J SILAS	OP	23,391	SUP	16.290	3.599	56.63		56.63	
08-24	18:41	300 I-45, Fairfield, TX		0214098	J SILAS	OP	23,447	SUP	9.530	3.599	34.30		34.30	WRD
08-26	02:46	299 I-45, Fairfield, TX		288012431	J SILAS	OP	23,528	SUP	14.307	3.599	51.49		51.49	
08-28	05:13	300 I-45, Fairfield, TX		0316653	B MILLS	OP	23,621	SUP	16.720	3.599	60.21		60.21	WRD
08-30	05:48	299 I-45, Fairfield, TX		288010534	J SILAS	OP	23,729	SUP	14.087	3.649	51.40		51.40	
09-04	19:20	300 I-45, Fairfield, TX		0551606	J SILAS	OP	23,786	SUP	17.220	3.599	62.00		62.00	WRD
09-08	21:54	300 I-45, Fairfield, TX		0674283	J SILAS	OP	23,853	SUP	12.020	3.599	43.27		43.27	WRD
09-12	19:28	300 I-45, Fairfield, TX		0792929	J SILAS	OP	23,931	SUP	16.050	3.599	57.79		57.79	WRD
09-14	20:56	300 I-45, Fairfield, TX		0854887	J SILAS	OP	23,955	SUP	7.190	3.599	25.60		25.90	WRD
09-18	03:12	300 E I 45, Fairfield, TX		00001579	J SILAS	OP	24,066	SUP	19.305	3.599	69.48		69.48	WRD
		PERIOD TOTALS					739		142.719		514.47		514.47	
		YTD TOTALS					14,759		2,157.742		7,498.35		7,498.35	
		PERIOD AVGS: DPU, PPU, CPD					5.18			3.605	0.70			
		YTD AVGS: DPU, PPU, CPD					6.84				0.51			

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045500114415398790		10	10				Police Department						
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				50,447							
08-29	19:08	300 I-45, Fairfield, TX	0370015	J SCARROW	OP	50,618	UN+	20.890	3.199	66.85		66.85	WRD
09-08	21:39	300 I-45, Fairfield, TX	0673954	J SCARROW	OP	50,758	UN+	21.820	3.199	69.82		69.82	WRD
09-13	23:51	300 I-45, Fairfield, TX	0827311	J SCARROW	OP	50,897	UN+	22.870	3.199	73.17		73.17	WRD
09-19	03:24	300 E I 45, Fairfield, TX	00002655	J SCARROW	OP	51,035	UN+	22.360	3.199	71.53		71.53	WRD
		PERIOD TOTALS				588		87.940		281.37		281.37	
		YTD TOTALS				7,235		1,119.210		3,627.64		3,627.64	
		PERIOD AVGS: DPU, PPU, CPD				6.69			3.200	0.48			
		YTD AVGS: DPU, PPU, CPD				6.46				0.50			

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045500114415398808		14	14					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					21,782							
08-22	06:20	300 I-45, Fairfield, TX		0128686	J ASHLEY	OP	21,821	SUP	10.500	3.599	37.82		37.82	WRD
08-23	06:20	300 I-45, Fairfield, TX		0162891	J ASHLEY	OP	21,843	SUP	6.970	3.599	25.11		25.11	WRD
08-24	07:14	300 I-45, Fairfield, TX		0195511	J ASHLEY	OP	21,902	SUP	11.720	3.599	42.18		42.18	WRD
08-27	06:06	300 I-45, Fairfield, TX		0286237	J ASHLEY	OP	21,979	SUP	9.560	3.599	34.42		34.42	WRD
08-28	06:13	300 I-45, Fairfield, TX		0316661	J ASHLEY	OP	22,026	SUP	9.440	3.599	34.00		34.00	WRD
09-01	06:31	300 I-45, Fairfield, TX		0441329	J ASHLEY	OP	22,063	SUP	6.730	3.599	24.25		24.25	WRD
09-02	06:36	300 I-45, Fairfield, TX		0474288	J ASHLEY	OP	22,131	SUP	10.010	3.599	36.04		36.04	WRD
09-05	05:50	300 I-45, Fairfield, TX		0561795	J ASHLEY	OP	22,170	SUP	8.580	3.599	30.88		30.88	WRD
09-06	06:06	300 I-45, Fairfield, TX		0594341	J ASHLEY	OP	22,238	SUP	9.030	3.599	32.51		32.51	WRD
09-07	06:06	300 I-45, Fairfield, TX		0623512	J ASHLEY	OP	22,295	SUP	9.370	3.599	33.72		33.72	WRD
09-10	09:29	300 I-45, Fairfield, TX		0716068	J ASHLEY	OP	22,421	SUP	13.460	3.599	48.47		48.47	WRD
09-19	12:31	300 E I 45, Fairfield, TX		00003225	J ASHLEY	OP	22,460	SUP	8.631	3.529	30.46		30.46	WRD
09-20	12:58	207 W US Highway 84, Fairfield, TX		0058352	J ASHLEY	OP	22,494	SUP	8.569	3.559	30.50		30.50	WRD
09-21	17:44	300 E I 45, Fairfield, TX		00005552	J ASHLEY	OP	22,575	SUP	13.403	3.529	47.30		47.30	WRD
		PERIOD TOTALS					793		135.973		487.66		487.66	
		YTD TOTALS					10,112		1,341.248		4,688.30		4,688.30	
		PERIOD AVGS: DPU, PPU, CPD					5.83			3.588	0.61			
		YTD AVGS: DPU, PPU, CPD					7.54				0.46			

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04550011453687105		01	01					Police Department						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
09-04	10:20	PREVIOUS ODOMETER		0538306	D UTSEY	OP	55,448	UNL	24.540	2.799	68.69		68.69	WRD
		300 I-45, Fairfield, TX					55,672							
		PERIOD TOTALS					224							
		YTD TOTALS					*****							
		PERIOD AVGS: DPU, PPU, CPD					9.13							
		YTD AVG: PPU					*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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CARD NUMBER	CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT
045500114415398667	146	146				Streets

DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-28	08:51	PREVIOUS ODOMETER				30,017							
09-10	09:24	207 W US Highway 84, Fairfield, TX	0044110	C MEASLES	OP	30,142	SUP	35.179	3.398	119.57		119.57	WRD
09-10	09:24	207 W US Highway 84, Fairfield, TX	0051829	C MEASLES	OP	30,271	SUP	34.228	3.559	121.82		121.82	WRD
09-17	11:26	207 W US Highway 84, Fairfield, TX	0056233	C MEASLES	OP	30,516	UN+	35.414	3.158	111.87		111.87	WRD
PERIOD TOTALS						499		104.821		353.26		353.26	
YTD TOTALS						*****		976.229		3,104.06		3,104.06	
PERIOD AVGS: DPU, PPU, CPD						4.76			3.370	0.71			
YTD AVG: PPU						*****							
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.													

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045500114415398725		134	134					Streets					
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-26	14:57	PREVIOUS ODOMETER				86,547							
09-08	07:55	207 W US Highway 84, Fairfield, TX	0043033	J SMITH	OP	86,658	SUP	30.265	3.398	102.87		102.87	WRD
09-19	07:22	630 W US Highway 84, Fairfield, TX	0530766	C BLACKWELL	OP	86,782	SUP	30.110	3.759	113.19		113.19	WRD
		207 W US Highway 84, Fairfield, TX	0057456	C BLACKWELL	OP	86,991	SUP	34.590	3.559	123.11		123.11	WRD
		PERIOD TOTALS				444		94.965		339.17		339.17	
		YTD TOTALS				3,413		715.506		2,270.79		2,270.79	
		PERIOD AVGS: DPU, PPU, CPD				4.68			3.572	0.76			
		YTD AVGS: DPU, PPU, CPD				4.77				0.67			
		DEPARTMENT TOTALS FOR: Streets											
		TOTAL FUEL - PERIOD						199.786	3.466	692.43		692.43	
		YTD						1,690.735		5,374.85		5,374.85	
		TOTAL PURCHASES - PERIOD						199.786		692.43		692.43	
		YTD						1,690.735		5,374.85		5,374.85	

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045500114415398634		138	138					TDCJ					
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER				77,032							
08-25	15:18	630 W US Highway 84, Fairfield, TX	0266106	S Reves	OP	77,174	UNL	13.760	2.799	38.52		38.52	WRD
08-28	15:00	630 W US Highway 84, Fairfield, TX	0322487	S Reves	OP	77,400	UNL	19.290	2.799	54.01		54.01	WRD
09-03	09:37	630 W US Highway 84, Fairfield, TX	0432625	S Reves	OP	77,615	UNL	19.300	2.799	54.04		54.04	WRD
09-05	10:00	630 W US Highway 84, Fairfield, TX	0472885	S Reves	OP	77,777	UNL	21.670	2.799	60.68		60.68	WRD
09-15	07:10	630 W US Highway 84, Fairfield, TX	0663625	S Reves	OP	77,933	UNL	15.740	2.779	43.76		43.76	WRD
09-18	07:15	630 W US Highway 84, Fairfield, TX	0720987	S Reves	OP	78,137	UNL	18.670	2.699	50.40		50.40	WRD
		PERIOD TOTALS				1,105		108.430		301.41		301.41	
		YTD TOTALS				13,059		1,088.463		2,926.33		2,926.33	
		PERIOD AVGS: DPU, PPU, CPD				10.19			2.780	0.27			
		YTD AVGS: DPU, PPU, CPD				12.00				0.22			

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045500114415398733		131	131					TDCJ						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
09-05	07:10	PREVIOUS ODOMETER		0048796	M Gallegos	OP	141,246	UNL	22.603	2.758	62.36		62.36	WRD
		207 W US Highway 84, Fairfield, TX					141,516							
		PERIOD TOTALS					270							
		YTD TOTALS					4,676							
		PERIOD AVGS: DPU, PPU, CPD					11.95							
		YTD AVGS: DPU, PPU, CPD					11.15							
		DEPARTMENT TOTALS FOR: TDCJ												
		TOTAL FUEL - PERIOD												
YTD														
TOTAL PURCHASES - PERIOD														
YTD														

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045500114415398741		133	133				Wastewater							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					36,781							
08-22	08:35	207 W US Highway 84, Fairfield, TX		0040214	W TAYLOR, JR	OP	36,936	UNL	14.851	2.558	38.00		38.00	WRD
08-25	08:26	207 W US Highway 84, Fairfield, TX		0042199	W TAYLOR, JR	OP	36,986	UNL	4.515	2.660	12.01		12.01	WRD
08-27	14:34	207 W US Highway 84, Fairfield, TX		0043857	W TAYLOR, JR	OP	37,120	UNL	15.189	2.699	41.00		41.00	WRD
09-02	08:12	207 W US Highway 84, Fairfield, TX		0046904	W TAYLOR, JR	OP	37,187	UNL	13.065	2.678	35.00		35.00	WRD
09-05	10:30	207 W US Highway 84, Fairfield, TX		0048945	W TAYLOR, JR	OP	37,347	UNL	15.599	2.759	43.04		43.04	WRD
09-09	07:56	207 W US Highway 84, Fairfield, TX		0051197	W TAYLOR, JR	OP	37,429	UNL	11.597	2.759	32.00		32.00	WRD
09-11	14:38	207 W US Highway 84, Fairfield, TX		0052595	W TAYLOR, JR	OP	37,511	UNL	7.973	2.759	22.00		22.00	WRD
09-16	15:09	207 W US Highway 84, Fairfield, TX		0055735	W TAYLOR, JR	OP	37,652	UNL	15.025	2.728	41.00		41.00	WRD
09-19	09:11	207 W US Highway 84, Fairfield, TX		0057539	W TAYLOR, JR	OP	37,750	UNL	13.469	2.678	36.08		36.08	WRD
		PERIOD TOTALS					969		111.283		300.13		300.13	
		YTD TOTALS					7,009		758.317		1,981.65		1,981.65	
		PERIOD AVGS: DPU, PPU, CPD					8.71			2.697	0.31			
		YTD AVGS: DPU, PPU, CPD					9.24				0.28			
		DEPARTMENT TOTALS FOR: Wastewater												
		TOTAL FUEL - PERIOD							111.283	2.697	300.13		300.13	
		YTD							965.035		2,681.70		2,681.70	
		TOTAL PURCHASES - PERIOD							111.283		300.13		300.13	
		YTD							965.035		2,681.70		2,681.70	

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045500114415398584		135	135				Water							
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE	
		PREVIOUS ODOMETER				55,475								
08-22	10:03	440 E Commerce St, Fairfield, TX	00059702	M Recarte	OP	55,679	UNL	24.437	2.799	68.40		68.40	WRD	
08-30	07:17	207 W US Highway 84, Fairfield, TX	0045392	M Recarte	OP	55,938	UNL	29.210	2.699	78.84		78.84	WRD	
09-05	10:11	207 W US Highway 84, Fairfield, TX	0048937	C CUNNINGHAM	OP	56,183	UNL	24.209	2.758	66.79		66.79	WRD	
09-12	11:13	207 W US Highway 84, Fairfield, TX	0053090	C CUNNINGHAM	OP	56,422	UNL	26.152	2.729	71.37		71.37	WRD	
09-18	14:36	207 W US Highway 84, Fairfield, TX	0057010	C CUNNINGHAM	OP	56,680	UNL	27.769	2.678	74.39		74.39	WRD	
		PERIOD TOTALS				1,205		131.777		359.79		359.79		
		YTD TOTALS				*****		1,357.901		3,699.93		3,699.93		
		PERIOD AVGS: DPU, PPU, CPD				9.14			2.730	0.30				
		YTD AVG: PPU				*****				*****				
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
AUG-24-2025 TO SEP-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT					
045500114415398600		132	132					Water					
DATE MM-DD	TIME	SITE ADDRESS	TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
09-03	14:15	PREVIOUS ODOMETER				7,788							
09-19	08:46	207 W US Highway 84, Fairfield, TX	0047758	J JONES	OP	8,030	SUP	20.615	3.398	70.07		70.07	WRD
		207 W US Highway 84, Fairfield, TX	0057526	J JONES	OP	8,293	SUP	20.207	3.559	71.92		71.92	WRD
		PERIOD TOTALS				505		40.822		141.99		141.99	
		YTD TOTALS				4,272		434.863		1,492.46		1,492.46	
		PERIOD AVGS: DPU, PPU, CPD				12.37			3.478	0.28			
		YTD AVGS: DPU, PPU, CPD				9.82				0.35			
		DEPARTMENT TOTALS FOR: Water											
		TOTAL FUEL - PERIOD						172.599	2.907	501.78		501.78	
		YTD						1,792.764		5,192.39		5,192.39	
		TOTAL PURCHASES - PERIOD						172.599		501.78		501.78	
		YTD						1,792.764		5,192.39		5,192.39	

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
AUG-24-2025 TO SEP-23-2025

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Purchase Activity Report

CARD NUMBER		CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN		DEPARTMENT						
045500114415398818		141	141					Water/Wastewater						
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
		PREVIOUS ODOMETER					17,434							
08-22	13:55	207 W US Highway 84, Fairfield, TX		0040423	R FANTROY	OP	17,618	UNL	27.061	2.559	69.25		69.25	WRD
08-27	13:51	207 W US Highway 84, Fairfield, TX		0043638	R FANTROY	OP	17,866	UNL	30.753	2.698	83.00		83.00	WRD
09-02	13:46	207 W US Highway 84, Fairfield, TX		0047078	R FANTROY	OP	18,074	UNL	27.790	2.679	74.45		74.45	WRD
09-05	10:19	207 W US Highway 84, Fairfield, TX		0048943	R FANTROY	OP	18,257	UNL	24.648	2.758	68.00		68.00	WRD
09-10	11:01	207 W US Highway 84, Fairfield, TX		0051864	R FANTROY	OP	18,501	UNL	27.183	2.759	75.00		75.00	WRD
09-16	14:34	207 W US Highway 84, Fairfield, TX		0055712	R FANTROY	OP	18,704	UNL	29.682	2.728	81.00		81.00	WRD
09-19	14:16	207 W US Highway 84, Fairfield, TX		0057733	R FANTROY	OP	18,895	UNL	26.146	2.679	70.05		70.05	WRD
		PERIOD TOTALS					1,461		193.283		520.75		520.75	
		YTD TOTALS					13,482		1,689.052		4,377.23		4,377.23	
		PERIOD AVGS: DPU, PPU, CPD					7.56			2.695	0.36			
		YTD AVGS: DPU, PPU, CPD					7.98				0.32			

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



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
AUG-24-2025 TO SEP-23-2025

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END OF REPORT

Purchase Activity Report

CARD NUMBER		CARD EMBOSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN	DEPARTMENT							
045500114415398816		140	140				Water/Wastewater							
DATE MM-DD	TIME	SITE ADDRESS		TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	GROSS \$	REBATE CODE
08-27	13:12	PREVIOUS ODOMETER					566,122							
09-05	09:02	207 W US Highway 84, Fairfield, TX		0043607	L Ballour	OP	568,538	UN+	20.625	2.998	61.85		61.85	WRD
09-15	09:02	207 W US Highway 84, Fairfield, TX		0048893	L Ballour	OP	57,124	UN+	20.493	3.159	64.74		64.74	WRD
	13:55	207 W US Highway 84, Fairfield, TX		0055039	L Ballour	OP	57,371	UN+	20.179	3.159	63.75		63.75	WRD
		PERIOD TOTALS					*****		61.297		190.34		190.34	
		YTD TOTALS					*****		573.735		1,717.98		1,717.98	
		PERIOD AVG: PPU					*****			3.105	*****			
		YTD AVG: PPU					*****				*****			
***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE DISTANCE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.														
DEPARTMENT TOTALS FOR: Water/Wastewater														
		TOTAL FUEL - PERIOD							254.560	2.793	711.09		711.09	
		YTD							2,262.787		6,095.21		6,095.21	
		TOTAL PURCHASES - PERIOD							254.560		711.09		711.09	
		YTD							2,262.787		6,095.21		6,095.21	

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



Purchase Activity Report - Codes Legend

TRANSACTION CODES:	FEE CODES:
AD = Adjustment CL = Cardlock CP = Contract Pricing EN = Enhanced Merchant Network IP = Indoor Payment Terminal MF = Mobile Fueling MN = Manual OP = Outdoor Payment Terminal PS = Private Site TP = Transponder TR = Transaction Reversal	CCF = Currency Conversion Fee EVF = Electric Vehicle Fee PSF = Private Site Fee TSF = Truck Stop Fee CBF = Cash Back Fee ONF = Out of Network Fee FSTX = Sales tax on EV Transaction Fee

Please note not all codes will be applicable for your account.

Event Activity Analysis by Day

Date Reported: 09/01/2025 - 09/30/2025



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ASSAULT	0	0	1	0	0	0	0	1
Simple Assault	0	0	1	0	0	0	0	1
CONTROLLED SUBSTANCE	0	0	1	0	0	0	0	1
Marijuana, Possession	0	0	1	0	0	0	0	1
DEPARTMENT ACTIVITY	0	0	0	1	0	0	0	1
Training	0	0	0	1	0	0	0	1
DRUNKENNESS	0	0	1	0	0	0	0	1
Drunkenness	0	0	1	0	0	0	0	1
DUI	0	0	0	1	1	0	0	2
Alcohol	0	0	0	1	1	0	0	2
FORGERY	0	1	0	0	0	0	0	1
Forgery Of Checks	0	1	0	0	0	0	0	1
PRIVACY VIOLATION	0	0	0	0	0	0	1	1
Criminal Trespass	0	0	0	0	0	0	1	1
PUBLIC ORDER CRIMES	0	0	1	0	0	0	0	1
Public Order Crimes	0	0	1	0	0	0	0	1
STOLEN VEHICLE	0	1	0	0	0	0	0	1
Vehicle Theft, Auto	0	1	0	0	0	0	0	1
SUSPICIOUS	0	1	0	0	0	0	0	1
Suspicious Vehicle	0	1	0	0	0	0	0	1
THEFT	0	0	1	0	1	0	0	2
Larceny, From Yard/Land	0	0	1	0	1	0	0	2
TRAFFIC ACCIDENT	0	2	0	0	2	4	5	13
Traffic Accident, Vehicle Damage	0	2	0	0	2	4	5	13
Total Events	0	5	5	2	4	4	6	26
Total Citation Violations:	4	9	7	7	6	3	9	45
Total Citations:	3	7	6	5	5	3	6	35

Arrest Report

Date Reported Range: 09/01/2025 - 09/30/2025



FAIRFIELD POLICE DEPARTMENT

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

Classification	Number of Arrests
ASSAULT	2
CONTROLLED SUBSTANCE	2
DUI	1
PUBLIC ORDER CRIMES	2
THEFT	2
Total Arrests: 9	

Bulletin Report

Date Reported: 09/01/2025 - 09/30/2025



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

Event No	Date Rptd	Complainant Name	Location	City	Grid SubGrid	Time Rptd	Call Dispo
2500231	09/02/2025			ST FAIRFIELD, TX	FPD	11:15	RPT
Initial Investigator: ASHLEY, JOSHUA							
Status:							
Date & Time Occurred: 09/02/2025 - 09/02/2025 11:15 - 12:00							
Classifications:							
•DRUNKENNESS - DRUNKENNESS							
Comments:							
as reported to be drinking a beer in his vehicle while he was getting his tire changed at							
2500232	09/03/2025					08:14	
Initial Investigator: WEST, TYLOR							
Status:							
Date & Time Occurred: 09/03/2025 08:14							
Classifications:							
•DEPARTMENT ACTIVITY - TRAINING							
2500233	09/05/2025			FAIRFIELD, TX	FPD	09:27	RPT
Initial Investigator: MILLS, BAILEY							
Status:							
Date & Time Occurred: 09/05/2025 - 09/05/2025 05:30 - 06:00							
Classifications:							
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE							
2500234	09/06/2025			FAIRFIELD, TX	FPD	16:51	RPT
Initial Investigator: MILLS, BAILEY							
Status:							
Date & Time Occurred: 09/05/2025 - 09/05/2025 14:00 - 14:30							
Classifications:							
•PRIVACY VIOLATION - CRIMINAL TRESPASS							
2500235	09/06/2025			AIRFIELD, TX	FPD	15:00	RPT
Initial Investigator: ASHLEY, JOSHUA							
Status:							
Date & Time Occurred: 09/05/2025 - 09/05/2025 15:00 - 15:15							
Classifications:							
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE							
Comments:							
Two vehicle crash in the Sams Parking Lot							
2500236	09/06/2025			FAIRFIELD, TX	FPD	17:24	RPT
Initial Investigator: MILLS, BAILEY							
Status:							
Date & Time Occurred: 09/06/2025 - 09/06/2025 16:30 - 17:00							
Classifications:							
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE							
2500237	09/08/2025			FAIRFIELD, TX	FPD	17:04	RPT
Initial Investigator: WEST, TYLOR							
Status:							
Date & Time Occurred: 09/08/2025 - 09/09/2025 13:05 - 13:35							
Classifications:							
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE							
Comments:							
I-45 10-50							

2500238	09/10/2025	FAIRFIELD, TX FPD	05:45 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 09/10/2025 - 09/10/2025 05:45 - 06:45 Classifications: ♦DUI - ALCOHOL Comments: On September 10, 2025, at approximately 6:45 AM, we were dispatched to a possible drunk driver at the			
2500239	09/11/2025	FAIRFIELD, TX FPD	10:30 RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 09/11/2025 - 09/11/2025 10:30 - 11:30 Classifications: ♦THEFT - LARCENY, FROM YARD/LAND Comments: A concrete bucket machine was stolen from			
2500240	09/11/2025	FAIRFIELD, TX FPD	17:17 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 09/11/2025 - 09/11/2025 16:30 - 16:50 Classifications: ♦TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: Minor 2 vehicle 10-50 on Oak and 84.			
2500241	09/13/2025	FAIRFIELD, TX FPD	22:43 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 09/13/2025 - 09/13/2025 19:58 - 20:26 Classifications:			
2500242	09/15/2025	FAIRFIELD, TX FPD	12:52 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 09/14/2025 - 09/15/2025 19:30 - 10:30 Classifications: ♦STOLEN VEHICLE - VEHICLE THEFT, AUTO Comments: RP states his vehicle was stolen.			
2500243	09/15/2025	FAIRFIELD, TX FPD	15:36 RPT
Initial Investigator: MILLS, BAILEY Status: Date & Time Occurred: 09/15/2025 - 09/15/2025 13:15 - 13:30 Classifications: ♦TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: Minor 2 Vehicle 10-50			
2500244	09/15/2025	FAIRFIELD, TX FPD	21:31 RPT
Initial Investigator: TINSLEY, JOSEPH Status: Date & Time Occurred: 09/15/2025 - 09/15/2025 21:31 - 22:31 Classifications: ♦SUSPICIOUS - SUSPICIOUS VEHICLE Comments: Suspicious vehicle park behind Dogan gym which came back stolen out of freestone county			
2500245	09/18/2025	FAIRFIELD, TX FPD	22:37 RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 09/17/2025 - 09/17/2025 20:30 - 20:50 Classifications:			

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2 semi 10-50 loves truck parking area

2500246 09/19/2025

FAIRFIELD, TX FPD

08:44 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 09/19/2025 - 09/19/2025 07:50 - 08:00

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Minor 2 vehicle 10-50

2500247 09/19/2025

FAIRFIELD, TX FPD

12:00 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 09/19/2025 - 09/19/2025 12:00 - 12:15

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two vehicle crash at the 488 and 84 intersection

2500248 09/20/2025

5 N FAIRFIELD, TX FPD

08:48 RPT

Initial Investigator: MILLS, BAILEY

Status:

Date & Time Occurred: 09/20/2025 - 09/20/2025 06:20 - 06:45

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Minor 1 vehicle 10-50.

2500249 09/20/2025

FAIRFIELD, TX FPD

17:00 RPT

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 09/19/2025 - 09/19/2025 17:00 - 17:45

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

Two-vehicle crash in the truck parking lot of TA

2500250 09/22/2025

FAIRFIELD, TX FPD

14:39 RPT

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 09/22/2025 - 09/22/2025 12:00 - 13:00

Classifications:

•FORGERY - FORGERY OF CHECKS

2500251 09/23/2025

FAIRFIELD, TX FPD

14:22 RPT

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 09/23/2025 - 09/23/2025 09:21 - 09:34

Classifications:

•THEFT - LARCENY, FROM YARD/LAND

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

•ASSAULT - SIMPLE ASSAULT

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

2500252 09/25/2025

FIELD, TX FPD

07:13 RPT

Initial Investigator: TINSLEY, JOSEPH

Status:

Date & Time Occurred: 09/24/2025 - 09/24/2025 07:13 - 08:20

Classifications:

•DUI - ALCOHOL

Comments:

Minor 10-50 at f no damage to any vehicle (DUI arrest)

2500253 09/26/2025

FAIRFIELD, TX FPD

11:23 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 09/26/2025 - 09/26/2025 09:26 - 09:36
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

10-50 84 and 75

2500254 09/27/2025

FAIRFIELD, TX FPD

11:53 RPT

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 09/26/2025 - 09/26/2025 11:30 - 12:00
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

10-50 from cooper farms

Citation Report

Date Reported: 09/01/2025 - 09/30/2025

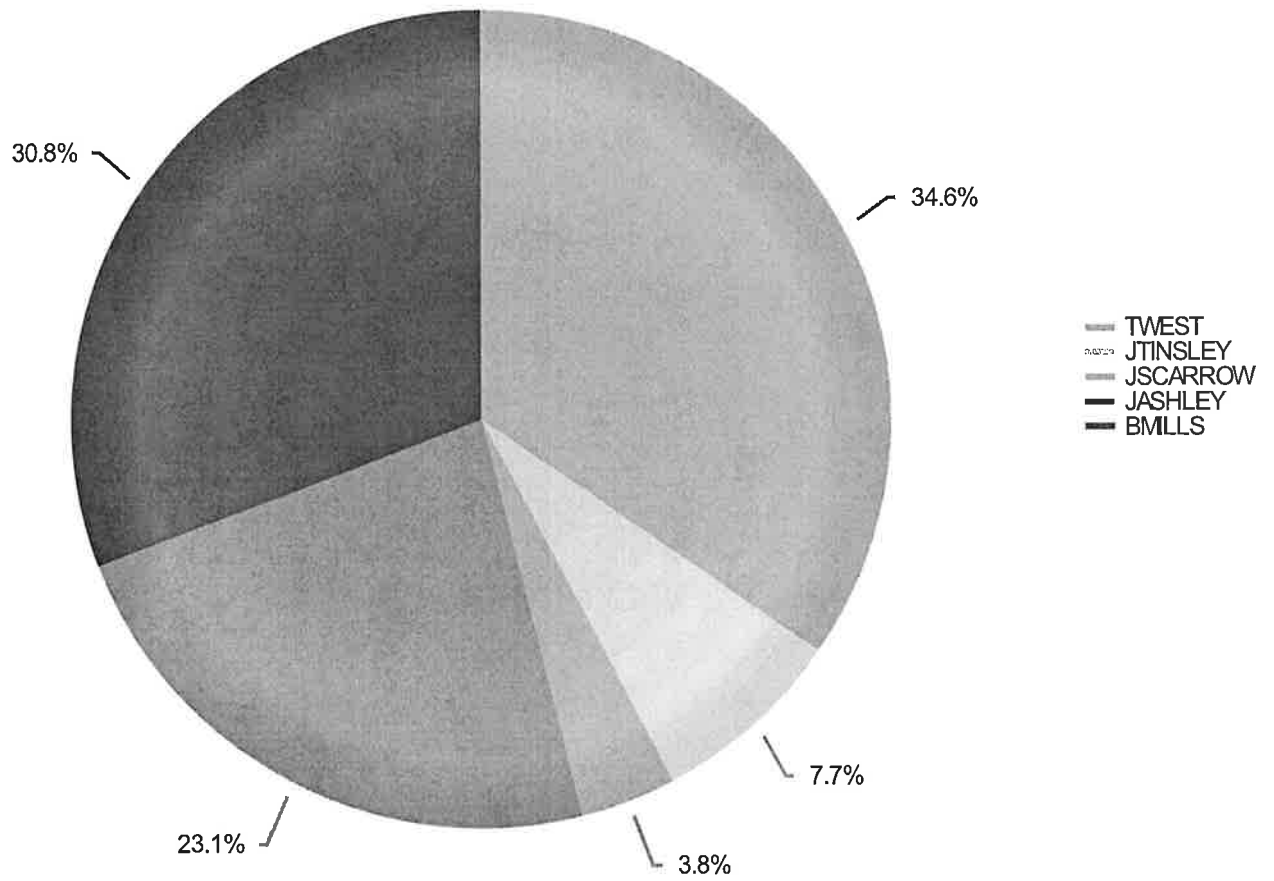


FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-2633
FAX 903-389-2958

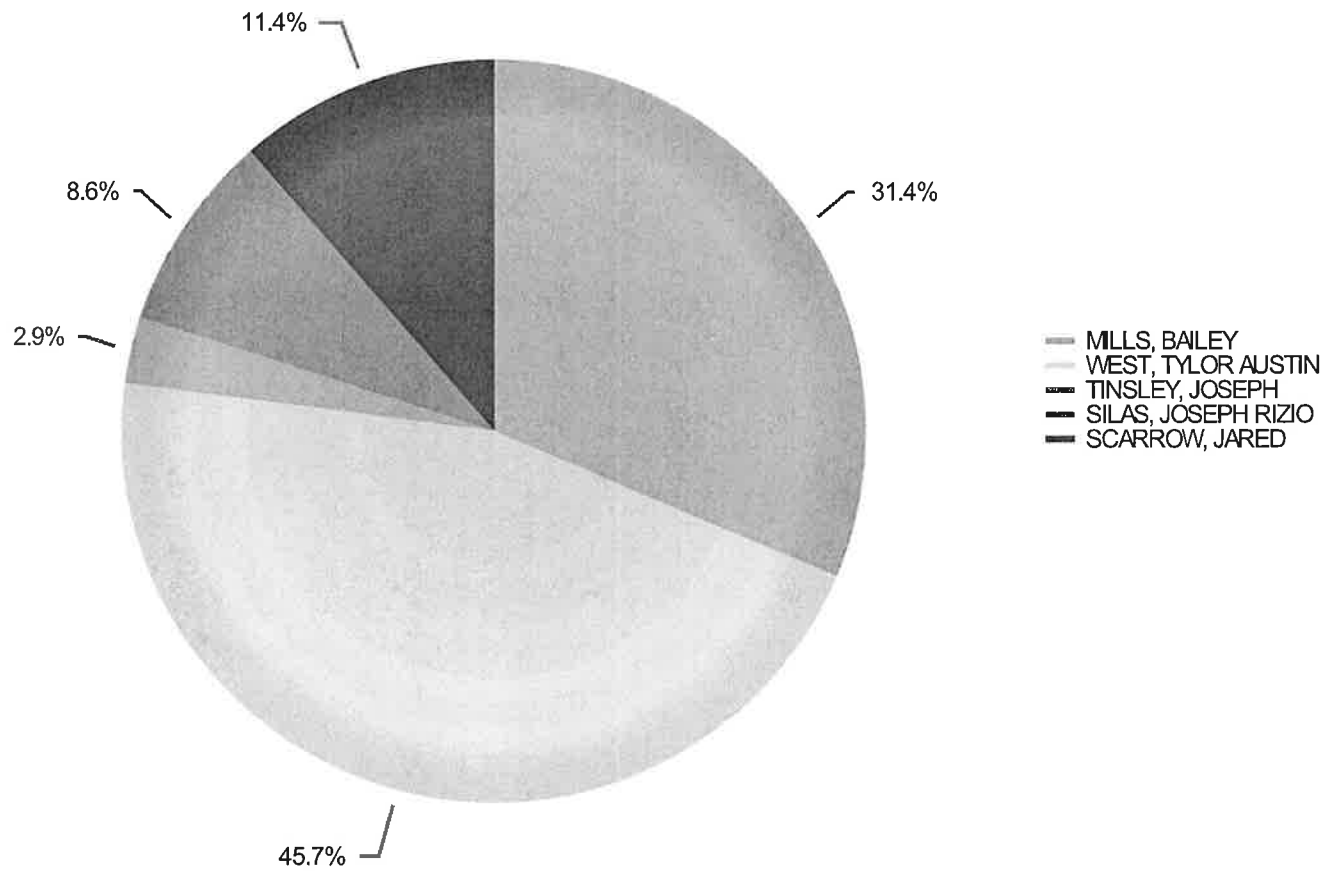
Citation No	Date Cited	Cited By	Violation(s)
FPD-2100743	09/02/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100755	09/02/2025	MILLS, BAILEY	49.031 - OPEN CONTAINER IN MOTOR VEHICLE (TRAFFIC VIOL-STATUTE)
FPD-2100750	09/03/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100752	09/03/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE)
CTW000126	09/04/2025	WEST, TYLOR AUSTIN	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100764	09/05/2025	MILLS, BAILEY	601.195(b) - OPERATE MOTOR VEHICLE W/O FINANCIAL RESPONSIBI (CRIMINAL VIOL)
CTW000010	09/05/2025	MILLS, BAILEY	CTW - CRIMINAL TRESPASS WARNING (Other)
FPD-2100745	09/08/2025	TINSLEY, JOSEPH	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100758	09/08/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100759	09/08/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000280	09/09/2025	SILAS, JOSEPH RIZIO	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
WW0000283	09/09/2025	SILAS, JOSEPH RIZIO	504.943 - NO FRONT LICENSE PLATE (TRAFFIC VIOL-STATUTE) 545.062 - FOLLOWING TOO CLOSELY (TRAFFIC VIOL-STATUTE)
FPD-2100760	09/10/2025	SILAS, JOSEPH RIZIO	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100614	09/13/2025	SCARROW, JARED	502.407 - Operation of Vehicle with Expired License Plate (traffic) 601.195(b) - OPERATE MOTOR VEHICLE W/O FINANCIAL RESPONSIBI (CRIMINAL VIOL) 545.302 - PARKED UPON A BRIDGE OR IN TUNNEL (CRIMINAL VIOL)
FPD-2100772	09/13/2025	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-2100776	09/13/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
TOW000030	09/13/2025	SCARROW, JARED	Tow Form - Tow Form (Other)
FPD-2100778	09/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
FPD-2100779	09/14/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 545.151 - RAN STOP SIGN (TRAFFIC VIOL-STATUTE)
FPD-2100765	09/15/2025	MILLS, BAILEY	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)

			521.457 - DRIVING WHILE LICENSE INVALID MC (TRAFFIC VIOL-STATUTE)
FPD-2100773	09/16/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100780	09/17/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE)
FPD-2100781	09/18/2025	WEST, TYLOR AUSTIN	545.351 - SPEEDING (SCHOOL ZONE) (TRAFFIC VIOL-STATUTE)
FPD-2100783	09/18/2025	WEST, TYLOR AUSTIN	544.009 - DISREGARDED LANE CONTROL SIGNAL (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100784	09/18/2025	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-2100774	09/19/2025	MILLS, BAILEY	521.021 - DRIVER LICENSE REQUIRED (NO DL) (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100615	09/22/2025	SCARROW, JARED	601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 545.059 - DROVE WRONG WAY ON ONE-WAY ROADWAY (TRAFFIC VIOL-STATUTE)
FPD-2100775	09/24/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100785	09/25/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100787	09/27/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE) 22.041(f) - ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE (CRIMINAL VIOL)
FPD-2100788	09/27/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE) 601.191 - NO INSURANCE (TRAFFIC VIOL-STATUTE)
FPD-2100789	09/28/2025	WEST, TYLOR AUSTIN	522.003 - SPEED 15 MPH OR MORE OVER POSTED LIMIT (TRAFFIC VIOL-STATUTE)
WW0000215	09/29/2025	SCARROW, JARED	22.041(d)(1) - ABANDON ENDANGER CHILD W/INTENT TO RETURN (CRIMINAL VIOL)
FPD-2100791	09/29/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
FPD-2100793	09/30/2025	MILLS, BAILEY	545.361 - SPEEDING (TRAFFIC VIOL-STATUTE)
Total: 35			

SEPT INCIDENT 25



SEPT CITATION 25





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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)

Criminal

Civil

Juvenile

Additional

20810100, Freestone County, Fairfield: September 2025

Report was Entered Successfully

CASES ON DOCKET

TRAFFIC MISDEMEANORS

NON-TRAFFIC MISDEMEANORS

	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	1465	95	0	1	1150	105
DOCKET ADJUSTMENTS	0	0	0	0	0	0
CASES PENDING FIRST OF MONTH (Adjusted)	1465	95	0	1	1150	105
a. Active Cases	836	68	0	1	604	104
b. Inactive Cases	629	27	0	0	546	1
Activity ☐						
NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	32	0	0	0	4	2
CASES REACTIVATED	1	0	0	0	0	0
ALL OTHER CASES ADDED	0	0	0	0	0	0
TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	869	68	0	1	608	106

DISPOSITIONS

DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL

a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0

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

COMPLIANCE DISMISSALS

a. After Driver Safety Course (CCP, Art. 45.0511)

0

b. After Refused Disposition (CCP, Art. 45.0511)

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
ALL OTHER DISPOSITIONS	55	0	0	0	10	1
j. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	55	0	0	0	10	1
.. CASES PLACED ON INACTIVE STATUS	1	0	0	0	0	0
l. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1442	95	0	1	1144	106
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	813	68	0	1	598	105
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	629	27	0	0	546	1
i. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
k. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

otes:

repared By: DonnaB

[Submit](#)



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/2/2025 1:47:03 PM

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

[Municipal Main Menu](#) > [Monthly Report Search](#) > [Monthly Report](#)

Criminal

Civil

Juvenile

Additional

20810100, Freestone County, Fairfield: September 2025

Report was Entered Successfully

CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

Activity ☐

NEW CASES FILED

0

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

CASES REACTIVATED

0

ALL OTHER CASES ADDED

0

TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

UNCONTESTED CIVIL FINES OR PENALTIES

0

DEFAULT JUDGMENTS

0

AGREED JUDGMENTS

0

TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

1. TRIAL BY JURY

0

2. DISMISSED FOR WANT OF PROSECUTION

0

3. ALL OTHER DISPOSITIONS

0

4. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

5. CASES PLACED ON INACTIVE STATUS

0

6. 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.)

7. CASES APPEALED

a. After Trial

0

Submit

repared By: Donnab

otes:



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

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Criminal

Civil

Juvenile

Additional

20810100, Freestone County, Fairfield: September 2025

Report was Entered Successfully

Activity ☐

TOTAL CASES

TRANSPORTATION CODE CASES FILED	2
NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
DRUG PARAPHERNALIA CASES FILED (HSC, Ch. 481)	0
TOBACCO CASES FILED (HSC, Sec. 161.252)	0
TRUANT CONDUCT CASES FILED (Family Code, Sec. 65.003(a))	0
EDUCATION CODE (Except Failure to Attend) CASES FILED	0
VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED (Local Govt. Code, Sec. 341.905)	0
ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
J. 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
K. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))	0
L. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))	0
M. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified (Fam. Code, Sec. 51.095)	0
N. DETENTION HEARINGS HELD (Fam. Code, Sec. 54.01)	0
O. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
P. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (Ed. Code, Sec. 25.093)	0

Notes:

Prepared By: DonnaB



THE TEXAS OFFICE OF COURT ADMINISTRATION

Court Activity Reporting and Directory System

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Criminal

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Juvenile

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20810100, Freestone County, Fairfield: September 2025

Report was Entered Successfully

Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		0
c. Felonies		0
CAPIASES PRO FINE ISSUED		26
SEARCH WARRANTS ISSUED		0
WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
EXAMINING TRIALS CONDUCTED		0
EMERGENCY MENTAL HEALTH HEARINGS HELD		0
MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
j. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		0
k. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)		0
l. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)		0
m. PEACE BOND HEARINGS HELD		0
n. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE		
a. Partial Satisfaction		0
b. Full Satisfaction		0
o. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT		0

7. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY

(Round to the nearest dollar)

0

8. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED

(Round to the nearest dollar)

a. Kept by City

8488

b. Remitted to State

5330

c. Total

13819

Notes:

Prepared By: DonnaB

[Submit](#)

Officer Ticket Count

10/06/2025

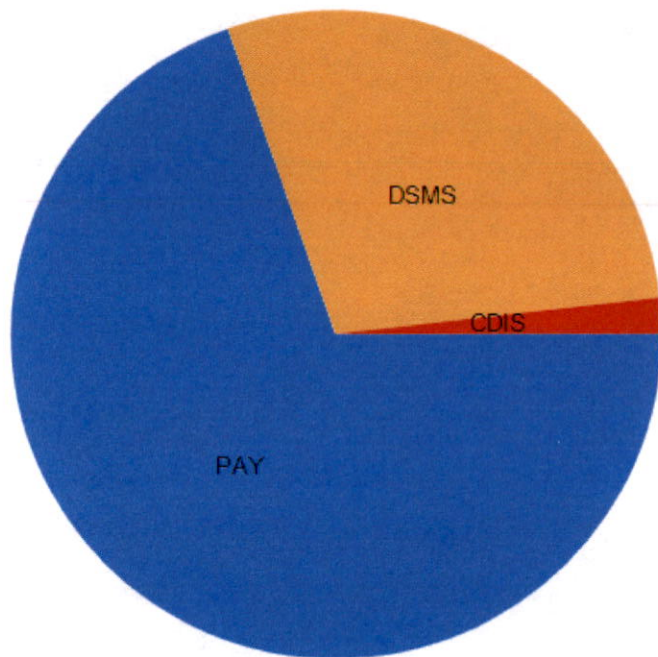
Report Dates 09/01/202 through 09/30/2025

Officer	Viol	Description	Number
Bailey Mills	9		
Bailey Mills	2248	SPEEDING 29-34	1
Bailey Mills	3003	LIABILITY INSURANCE - FMFR - 2ND OFFENSE	1
Bailey Mills	1219	DRIVING WHILE LICENSE INVALID	1
Bailey Mills	3002	LIABILITY INSURANCE - FMFR	2
Bailey Mills	2247	SPEEDING 23-28	2
Bailey Mills	1201	DL - NO OPERATOR'S LICENSE	1
Bailey Mills	2256	SPEEDING 35-40	1
Jared Scarrow	3		
Jared Scarrow	2102	EXPIRED/NO REGISTRATION	1
Jared Scarrow	3002	LIABILITY INSURANCE - FMFR	2
Joseph Tinsley	3		
Joseph Tinsley	3036	ALCOHOL - CONSUMPTION BY A MINOR	1
Joseph Tinsley	3057	ALCOHOL - MINOR IN POSSESSION	1
Joseph Tinsley	2247	SPEEDING 23-28	1
Josh Ashley	1		
Josh Ashley	5008	ALCOHOL - OPENED CONTAINER -	1
Tylor West	20		
Tylor West	2245	SPEEDING 11-16	6
Tylor West	2246	SPEEDING 17-22	6
Tylor West	3002	LIABILITY INSURANCE - FMFR	4
Tylor West	2247	SPEEDING 23-28	2
Tylor West	2001	STOP SIGN	1
Tylor West	1013	DISREGARD TRAFFIC CONTROL DEVICE	1
Total number of violations			36

Report Selection

List cases disposed beginning Monday, September 1, 2025 → Tuesday, September 30, 2025

Detail Graph



Disposition Totals		
	FnIDsp	Count
▶	PAY	39
	DSMS	16
	CDIS	1

56 cases with final dispositions listed

Totals by cost from 09/01/2025 through 09/30/2025

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	10.35
Building Security Fund Fee	243.21
CHILD SAFETY - SCHOOL	50.00
Collection Agency Fee	198.18
Compliance Dismissal Fee	10.00
CONSOLIDATED COURT COSTS	82.38
Deferral Bond Fee	919.50
DPS FTA/FAIL TO PAY FEE	30.00
DSC Admin Fee	50.00
Fine	5,990.49
INDIGENT DEFENSE FEE	2.11
JUDICIAL FUND	10.35
JURY FEE	8.23
Local Traffic Fee	121.64
Local Truancy and Prevention	248.13
Municipal Jury Fund	4.96
OmniBase	93.09
OVER PAYMENTS	11.00
State consolidated fees	3,077.37
State Traffic Fee	2,056.88
Technology Fund Fee	201.62
Time Pay Fee (old)	42.43
Time Payment Fee	93.25
TRAFFIC	3.00
Warrant Fee	459.50

Total Amount 14,017.67

Total Over Short 0.00

Total Transferred To From Bonds 0.00

Total Deposit 14,017.67

Totals by account from 09/01/2025 through 09/30/2025

<u>Account</u>	<u>AccountTotal</u>
	4,379.83
000000000000001	291.27
00010141290000	10.00
00022641290000	243.21
111913073	9,093.36
Total Amount	14,017.67
Amount of Bond Transferred to Payment	0.00
Total Deposit	14,017.67
Over Short Total	0.00

Revenue group totals from 09/01/2025 through 09/30/2025

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	8,248.92
Revenue Group 5	5,593.02
Over Short Total	0.00

CITY/CHAMBER/TOURISM UPDATE

September

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events, and activities.

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

The 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.

Roger and Rodney have the mesh banner on the side of City Hall and of looks great! We will work on getting banners for all events and get them up in the future.

The Courthouse is fabulous for FALL, the scarecrow contest is underway with 18 businesses participating. We will add the Halloween blow-ups at the park the week before Boo at the Park as a reminder to the community of the location change.

SHOW OF WHEELS September 6th - the weather hurt our numbers this year but we still enjoyed a great day on the square with the band THE FOG putting on a great show, the ladies poker stroll was a huge success with over 40 players. Businesses around town reporting having a great turn-out in sales on Friday and Saturday. Sales Along 84 and lots of garage sales had people circulating around town for a full weekend of shopping. Friday, September 5th SOW Painting with Picasso hosted 20 kiddos for our paint party with Fairview Nursing and Rehab sponsoring a hot dogs dinner for kids and their families.

Breakfast with Santa at the Green Barn September 27th – 123 happy faces enjoyed their visit with Santa along with 5 craft stations and lots of pancakes, donuts, kolaches, yogurt and more!

Brenda attended a Community Project Funding Workshop hosted by Jake Ellzeys office.

In the works

Oct. 10th Annual Scarecrow Contest

Oct. 7th NATIONAL NIGHT OUT/Fairfield Police Asso.

October 29th Boo on the Square

Nov. Traveling Turkeys, Small Business Saturday, Shop Local Christmas Promo

Dec. 4th- Sip, Snack & Shop

Dec. 6th -Christmas on the Square/Parade

Dec. 20th – Jingle all the Way-Ice Slides

January 22-Chamber Awards Banquet (A Night of Stars and Stripes)

Chamber and Visitors Center

September 25th Chamber Board Meeting

September -Surprise Patrol-Texas Towing, Metal Mart and Red Hat Rentals

New Members include-KDD Designs, Senior Care Insurance Agency, Kountry Klutter, LV Petroleum(new owners of the TA. and The Retreat at Lake Noire.

September Chamber Member of the Month-Freestone Farm Bureau of Texas

October 6th - Ambassador meeting.

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



STAY UP TO DATE WITH THE NEWEST CHAMBER CHATTER!

Freestone
MEDICAL CENTER
and HEALTH CLINICS
TEXAS



COMMUNITY NATIONAL
BANK & TRUST OF TEXAS



CALPINE

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

TOWING

W.S.R.
HEALTH CARE
2017-1817

TEJAS
URGENT CARE

WINSTEAD
CLIMATE CONTROL
903.879.0867

AXC
Dump Truck Services
Free Estimates
903-644-6797
Pablo Zamora, Owner
Tomball, TX

Rollo
INSURANCE
THE TEEL TEAM
RE/MAX LAKESIDE DREAMS

Edward Jones
Eli Pratt
Financial Advisor
903-389-9911

LV
PETROLEUM
TA

THE RETREAT AT LAKE NOIRE

First United
METHODIST CHURCH
FAIRFIELD

ONEOK
Adrenaline
FITNESS

Loves
Travel Stops &
Country Stores

Fairfield
PLUMBING
M#37343

3B
Electrical
Systems

THE RETREAT AT LAKE NOIRE

THANK YOU TO OUR SPONSORS

OCTOBER

chamber chatter

October Schedule

OCT 7
TUESDAY / 5:30-7:30 PM
NATIONAL NIGHT OUT

W.L. MOODY
FAIRGROUNDS
839 E. COMMERCE

OCT 11
SATURDAY / 6:30PM

FAIRFIELD HISTORY CLUB 100 YEAR GALA
TWISTED VINES EVENT CENTER
198 VFW LANE



OCT 14
TUESDAY / 12:00 NOON
LEGISLATIVE UPDATE

THE GREEN BARN
839 E. COMMERCE

OCT 21
TUESDAY / 6:00PM
FREESTONE CANCER SUPPORT GROUP STYLE SHOW

THE GREEN BARN
839 E. COMMERCE

OCT 29
WEDNESDAY / 5:30-7:30 PM
BOO AT THE PARK

W.L. MOODY
FAIRGROUNDS
839 E. COMMERCE

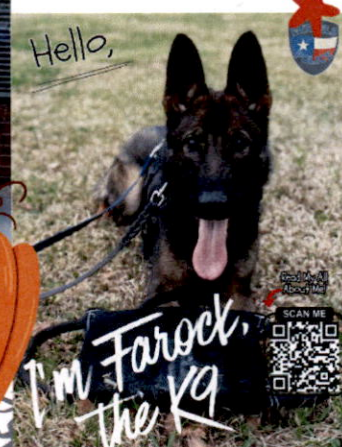
OCT 11-31
FAITH FELLOWSHIP BAPTIST CHURCH PUMPKIN PATCH

137 E HWY 84



MEMBER OF THE MONTH

LOTT
PHYSICAL THERAPY & FITNESS CENTER



Fairfield Chamber of Commerce and Visitors Center 903-389-5792

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE THE ANNUAL AUDIT FOR THE YEAR ENDED SEPTEMBER 30, 2024.

PREPARED BY:

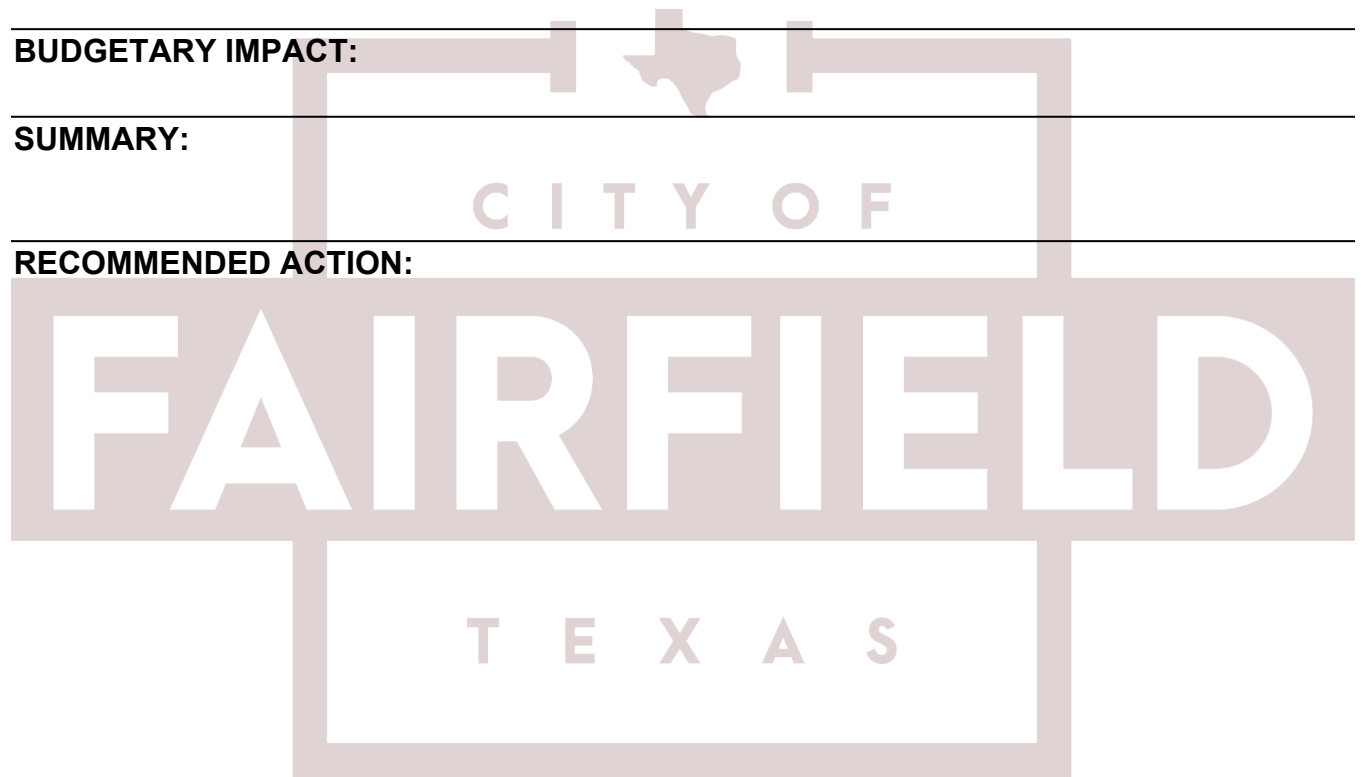
DATE SUBMITTED: October 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL REPLAT OF 0.544 ACRES TRACTS 1 AND 2 OF I.H. REED SURVEY ABSTRACT NO. 23 IN THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS. PROPERTY LOCATED AT 347 CHURCH STREET.

PREPARED BY:

DATE SUBMITTED: October 8, 2025

EXHIBITS: 1. 347 Church

BUDGETARY IMPACT:

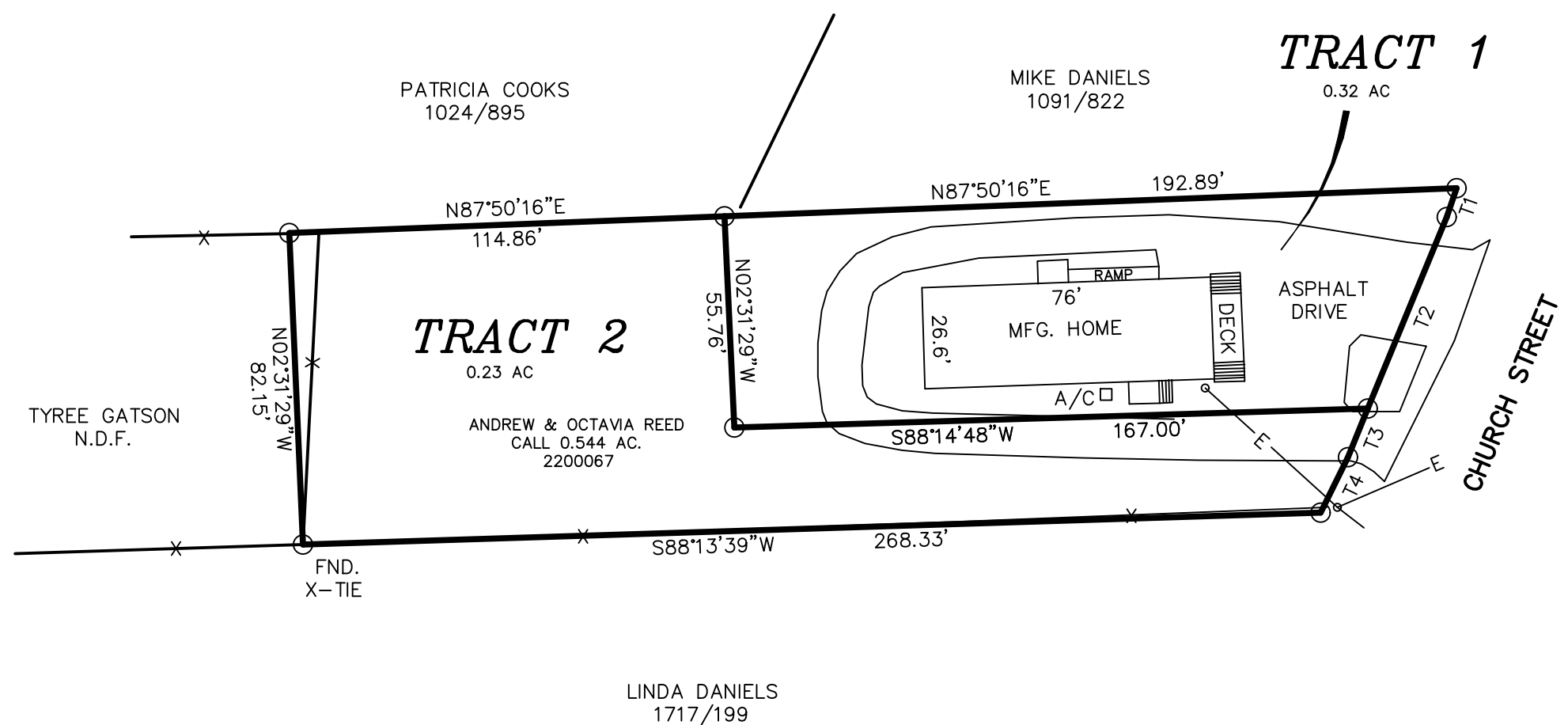
SUMMARY:

RECOMMENDED ACTION:

Replat 0.544 Ac.
Final Plat of Tracts 1 & 2
I.H. Reed Survey
Abstract No. 23
City of Fairfield
Freestone County, Texas



HERITAGE TITLE & ABSTRACT
GF NO. 25-750
NOTE: THERE ARE NO RIGHT OF WAYS
OR EASEMENTS FOUND OF RECORD
PER ABTRACTOR.



Note: This Property lies in Zone "X",
areas of minimal flooding according to
Firm Number 480823A, dated 03/01/1990

Warning: If this property is not within Zone "A", the
above flood statement does not imply that the
property and/or structures thereon will be free
from flooding or flood damage. On rare occasions,
greater floods can and will occur and flood heights
may be increased by man-made or natural causes.
This flood statement shall not create any liability
on the part of the land surveyor.

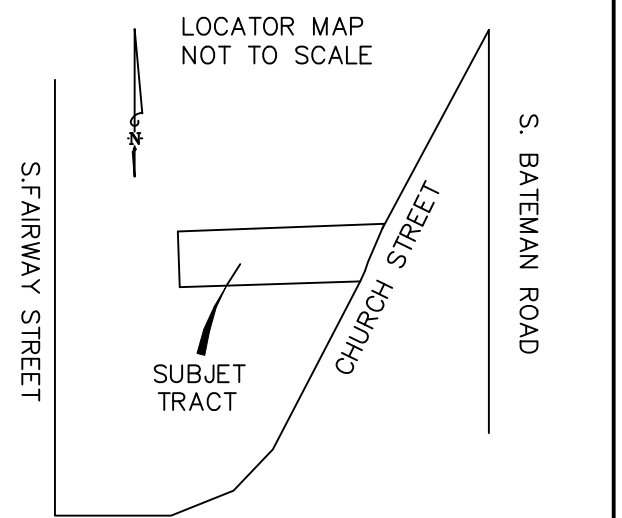
TANGENT	BEARING	LENGTH
T1	S19°22'21"W	7.97'
T2	S22°22'24"W	54.45'
T3	S22°22'24"W	13.84'
T4	S25°40'41"W	16.33'

SPECIAL NOTE:
According to the City of Fairfield, Tx.,
Property Lines along Public Roadways and the
rear of the property, a 25' Building Line &
Utility Easement exist.

All side Property Lines, a 20' Building Line &
Utility Easement exist.

Legend

- I.C.V. = Irrigation Control Valve
- P.O.C. = Point of Commencement
- P.O.B. = Point of Beginning
- B.C.S. = Buried Cable Sign
- U/G = Underground Electric
- W/M = Water Meter
- W/V = Water Valve
- F.I.R. = Found Iron Rod
- S.I.R. = Set Iron Rod
- F.I.P. = Found Iron Pipe
- TEL. = Telephone
- A/C = Air Conditioner
- C/O = Cleanout
- M/H = Manhole
- O-O- = Chainlink Fence
- X-X- = Barbwire Fence
- OHP- = Powerline



Scale: 1"= 40'
County: Freestone
Acreage: See Plat
Survey: I.H. Reed A-23
Description: See Plat
Surveyed for: Octavia & Andrew Reed
Drawn by: L.P. 002
On the ground Field Tech: J.G.
JOB NO. 1070467299

I, Mark Ferrell, Registered Professional Land Surveyor 4373, do hereby
certify that the above survey plat and notes of even date represent
the results of an on the ground survey made under my direction and
supervision.
This the 28th Day of JULY, 2025.

Mark Ferrell
Registered Professional Land Surveyor
Number 4373

HEARN SURVEYING ASSOCIATES
Firm Number: 10019900
108 W. Tyler St.
Athens, Tx. 75751-2045
(903) 675-2858
800-432-7670
Use or reproduction of this Survey for any purpose by other
parties IS PROHIBITED. Surveyor is NOT RESPONSIBLE for any loss
resulting therefrom.

SPECIAL NOTE:
It is the sole responsibility of the customer and/or parties involved to file this Survey with the
County Clerks office or appropriate entity. FAILURE TO DO SO may result in this Survey and/or
field notes NOT RECOGNIZED AS A LEGAL DOCUMENT OR FILE OF RECORD.

DISCLAIMER:
This Survey is being provided solely for the use of the CURRENT PARTIES. No License
has been created, expressed or implied to copy this SURVEY, except as is necessary
in conjunction with the ORIGINAL TRANSACTION. IT IS CERTIFIED FOR THIS TRANSACTION ONLY.

Note: Development and or division of real estate has
regulations from the state, county and city. Anyone using
this survey to develop and or divide land should consult
with the appropriate entity to see what regulations apply.
Failure to do so could result in legal action being taken.

STATE OF TEXAS:
COUNTY OF FREESTONE: KNOW ALL MEN BY THESE PRESENTS:

We, Andrew and Octavia Reed, are the owners of the tract of land shown hereon, and do hereby
adopt this Plat as my plan to separate the 1 (ONE) Parcel into 2 (TWO) Tracts. No Easements
or Rights-of-Ways are dedicated hereon. It is the Property Owners responsibility to verify
Easements prior to constructing any improvements.

This Plat approved subject to all platting ordinances, rules, regulations
and resolutions of the City of Fairfield, Freestone County, Texas.

Andrew Reed
347 Church Street
Oakwood, TX 75855

Octavia Reed
347 Church Street
Oakwood, TX 75855

STATE OF TEXAS:
COUNTY OF FREESTONE: KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned Authority, a Notary Public in and for said County
and State, on this Day appeared Andrew and Octavia Reed, known to me to be
the person(s) whose subscribed to the foregoing, and acknowledged to me that they
executed to the same for the purpose here in expressed.

Witness my Hand and Seal on this the _____ Day of _____, 20____.

Notary Public in and for the State of Texas

Approved by the City of Fairfield, Texas on this the _____

_____ Day of _____, 20____.

Mayor

Attest: City Secretary

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

AGENDA ITEM: 8.

AGENDA SUBJECT: Executive Session :
1. PURSUANT TO TEXAS GOVERNMENT CODE SECTION
551.087- ECONOMIC DEVELOPMENT: DELIBERATIONS
REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS.

- PROJECT PACKAGE

2. PURSUANT TO TEXAS GOVERNMENT CODE SECTION
551.074 - PERSONNEL MATTERS: DELIBERATE THE
APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT,
DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR
EMPLOYEE: CITY ADMINISTRATOR

PREPARED BY:

DATE SUBMITTED: October 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 9.

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

PREPARED BY:

DATE SUBMITTED: October 8, 2025

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD

T E X A S