



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**MARCH 10, 2026
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, MARCH 10, 2026** 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 FEBRUARY 10, 2026 AND FEBRUARY 17, 2026 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF FEBRUARY 28, 2026.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDING THE STANDARD OPERATION PROCEDURES OF THE FAIRFIELD POLICE DEPARTMENT BY ADDING DEPARTMENT GENERAL ORDERS.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSED PAY INCREASES FOR THE PUBLIC WORKS DEPARTMENT.
8. EXECUTIVE SESSION:
PURSUANT TO TEXAS GOVERNMENT CODE SECTION :
 1. 551-087 - ECONOMIC DEVELOPMENT - DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS.
 - PROJECT ROWDY
 2. 551.074 - PERSONNEL MATTERS - DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.
 - HAROLD MARKHAM
 - CITY ADMINISTRATOR
 - CITY SECRETARY
9. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY WEDNESDAY, MARCH 4, 2026 ON THE BULLETIN BOARD AT CITY HALL, 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

FEBRUARY 10, 2026
5:30 PM

MINUTES

Date: February 10, 2026

Time: 5:30 PM

Adjourn: 06:39 PM

Council Present: Mayor Bobby Nichols, 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 5:30pm. A quorum was declared present. Angela Oglesbee gave 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 JANUARY 13, 2026 AND JANUARY 27, 2026 COUNCIL MEETINGS.

Council Member Bayless MOVED to Approve MINUTES FROM JANUARY 13, 2026 AND JANUARY 27, 2026 COUNCIL MEETINGS.; Council Member Edgett SECONDED.

ACTION: Motion to approve MINUTES FROM JANUARY 13, 2026 AND JANUARY 27, 2026 COUNCIL MEETINGS. by Joshua Bayless second by Rick Edgett;
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 JANUARY 31, 2026.

Council Member Thill TO APPROVE BILL REGISTER AS OF JANUARY 31, 2026.; Council Member Bayless SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF JANUARY 31, 2026. 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. **MAYOR AND DEPARTMENT HEAD REPORTS**

Accepted as presented

6. **DISCUSSION AND POSSIBLE ACTION TO APPROVE THE ORDER OF ELECTION FOR THE MAY 2, 2026 GENERAL ELECTION FOR THE CITY OF FAIRFIELD.**

Council Member Oglesbee MOVED to Approve THE ORDER OF ELECTION FOR THE MAY 2, 2026 GENERAL ELECTION FOR THE CITY OF FAIRFIELD. ; Council Member Thill SECONDED.

ACTION: Motion to approve THE ORDER OF ELECTION FOR THE MAY 2, 2026 GENERAL ELECTION FOR THE CITY OF FAIRFIELD. by Angela Oglesbee second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

7. **DISCUSSION AND POSSIBLE ACTION TO APPROVE ELECTION CONTRACT WITH THE FREESTONE COUNTY ELECTIONS ADMINISTRATOR.**

Council Member Thill MOVED to Approve ELECTION CONTRACT WITH THE FREESTONE COUNTY ELECTIONS ADMINISTRATOR. ; Council Member Bayless SECONDED.

ACTION: Motion to approve ELECTION CONTRACT WITH THE FREESTONE COUNTY ELECTIONS ADMINISTRATOR. 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

8. DISCUSSION AND POSSIBLE TO CONSIDER ORDINANCE 2026-10-02 AMENDING THE FISCAL YEAR 2025-2026 ANNUAL BUDGET TO DECREASE GENERAL FUND PARKS LINE ITEM 01-5-14-6105-ASSET-IMPROVEMENTS BY \$55,134.27 AND INCREASING GENERAL FUND POLICE DEPARTMENT LINE ITEM 01-5-16-6102-ASSET-EQUIPMENT BY \$55,134.27.

Council Member Thill MOVED to Approve ORDINANCE 2026-10-02 AMENDING THE FISCAL YEAR 2025-2026 ANNUAL BUDGET TO DECREASE GENERAL FUND PARKS LINE ITEM 01-5-14-6105-ASSET-IMPROVEMENTS BY \$55,134.27 AND INCREASING GENERAL FUND POLICE DEPARTMENT LINE ITEM 01-5-16-6102-ASSET-EQUIPMENT BY \$55,134.27.; Council Member Edgett SECONDED.

ACTION: Motion to approve ORDINANCE 2026-10-02 AMENDING THE FISCAL YEAR 2025-2026 ANNUAL BUDGET TO DECREASE GENERAL FUND PARKS LINE ITEM 01-5-14-6105-ASSET-IMPROVEMENTS BY \$55,134.27 AND INCREASING GENERAL FUND POLICE DEPARTMENT LINE ITEM 01-5-16-6102-ASSET-EQUIPMENT BY \$55,134.27. 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

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE MAL TECHNOLOGIES FLEET, LLC PURCHASE ORDER 6329 PD RADIOS FOR 15 KENWOOD VP8000 SINGLE BAND VHF PORTABLE RADIOS IN THE AMOUNT OF \$55,134.27.

Council Member Thill MOVED to Approve MAL TECHNOLOGIES FLEET, LLC PURCHASE ORDER 6329 PD RADIOS FOR 15 KENWOOD VP8000 SINGLE BAND VHF PORTABLE RADIOS IN THE AMOUNT OF \$55,134.27.; Council Member Edgett SECONDED.

ACTION: Motion to approve MAL TECHNOLOGIES FLEET, LLC PURCHASE ORDER 6329 PD RADIOS FOR 15 KENWOOD VP8000 SINGLE BAND VHF PORTABLE RADIOS IN THE AMOUNT OF \$55,134.27. 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

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE SUBMISSION OF RESOLUTION 2026-10-02 RIFLE RESISTANT BODY ARMOR TO THE OFFICE OF THE GOVERNOR.

Council Member Thill MOVED to Approve SUBMISSION OF RESOLUTION 2026-10-02 RIFLE RESISTANT BODY ARMOR TO THE OFFICE OF THE GOVERNOR. ; Council Member Bayless SECONDED.

ACTION: Motion to approve SUBMISSION OF RESOLUTION 2026-10-02 RIFLE RESISTANT BODY ARMOR TO THE OFFICE OF THE GOVERNOR. 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

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER 1.20.2026 TO WHECO CONTROLS FOR NINE (9) LIFT STATIONS AND MIMS SCADA UPGRADES IN THE AMOUNT OF \$135,000.

Council Member Edgett MOVED to Approve PURCHASE ORDER 1.20.2026 TO WHECO CONTROLS FOR NINE (9) LIFT STATIONS AND MIMS SCADA UPGRADES IN THE AMOUNT OF \$135,000.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve PURCHASE ORDER 1.20.2026 TO WHECO CONTROLS FOR NINE (9) LIFT STATIONS AND MIMS SCADA UPGRADES IN THE AMOUNT OF \$135,000. by Rick Edgett second by Angela Oglesbee;
Motion passed with a 4:0

AYES: Arland Thill, Angela Oglesbee, Joshua Bayless, Rick Edgett
NOES: None
ABSTAIN: None

12. DISCUSSION AND POSSIBLE ACTION TO APPROVE UTILITY SOLUTIONS PURCHASE ORDER EST0875 FOR LEAK REPAIRS ON MAIN ST. AND LOVE ST. FOR \$30,160.

Council Member Bayless MOVED to Approve UTILITY SOLUTIONS PURCHASE ORDER EST0875 FOR LEAK REPAIRS ON MAIN ST. AND

LOVE ST. FOR \$30,160.; Council Member Thill SECONDED.

ACTION: Motion to approve UTILITY SOLUTIONS PURCHASE ORDER ESTO875 FOR LEAK REPAIRS ON MAIN ST. AND LOVE ST. FOR \$30,160. 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

13. DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDED CONTRACT WITH SAFEUILT ADDING ADDITIONAL SERVICES.

Council Member Thill MOVED to APPROVE AMENDED CONTRACT WITH SAFEUILT ADDING ADDITIONAL SERVICES. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve AMENDED CONTRACT WITH SAFEUILT ADDING ADDITIONAL SERVICES. by Arland Thill second by Angela Oglesbee;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

14. EXECUTIVE SESSION
PURSUANT TO TEXAS GOVERNMENT CODE SECTIONS:
1) 551.072 -REAL PROPERTY DELIBERATION - DELIBERATION REGARDING REAL PROPERTY, DISCUSSING POTENTIAL REAL ESTATE INTEREST FOR THE PUBLIC PURPOSES OF THE CITY OF FAIRFIELD PARKS PROJECT.
2) 551.074 - PERSONNEL MATTERS - DELIBERATE THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

- POLICE CHIEF
- CITY ADMINISTRATOR

Mayor Bobby Nichols adjourned to executive session at 5:55pm.

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

Mayor Nichols reconvened to regular session at 6:35pm.

1) 551.072 - Real Property Deliberation - Deliberation Regarding Real Property, Discussing Potential Real Estate Interest for the Public Purposes of the City of Fairfield Parks Project.

Council member Thill moved to take no action, seconded by Council member Bayless.

Arland Thill, Rick Edgett, Josh Bayless and Angela Oglesbee voted for.

2) 551.074 - Personnel Matters - Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee.

Police Chief

Councilmember Bayless made the motion to appoint Albert Gallegos as the City of Fairfield Police Chief at \$35.00 an hour, seconded by Council member Thill

Arland Thill, Rick Edgett, Josh Bayless and Angela Oglesbee voted for.

City Administrator

Council member Bayless moved to take no action, seconded by Council member Oglesbee.

Arland Thill, Rick Edgett, Josh Bayless and Angela Oglesbee voted for.

16. ADJOURN

Mayor Bobby Nichols adjourned at 6:39pm.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD CITY COUNCIL MEETING

**FEBRUARY 17, 2026
5:30 PM**

MINUTES

Date: February 17, 2026

Time: 5:30 PM

Adjourn: 08:02 PM

Council Present: Mayor Bobby Nichols, 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 5:30pm. A quorum was declared present. Rick Edgett gave the invocation. Josh Bayless led the pledge to the American flag. Arland Thill led the pledget 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. EXECUTIVE SESSION:
PURSUANT TO TEXAS GOVERNMENT CODE SECTION
551.074 - PERSONNEL MATTERS - DELIBERATE THE APPOINTMENT,
EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE,
OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE.

- CITY ADMINISTRATOR

Mayor Bobby Nichols adjourned to executive session at 5:32pm.

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

Mayor Bobby Nichols reconvened into open session at 8:00pm.

551.074 - Personnel Matters - Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee.

City Administrator

Council member Rick Edgett moved to hire Douglas Key as our City Administrator, seconded by Council member Angela Oglesbee. Arland Thill, Rick Edgett and Angela Oglesbee voted for. Josh Bayless voted no.

5. ADJOURN

Mayor Bobby Nichols adjourned the meeting at 8:02pm.

Mayor, Robert S. Nichols

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	158.13
			OTHER INSURANCE	158.13
			OTHER INSURANCE	110.89
			OTHER INSURANCE	110.89
		CURATIVE	MED DEPENDENT CHILD	257.42
			MED DEPENDENT CHILD	257.42
			DEPENDENT FAMILY MEDICAL	1,717.37
			DEPENDENT FAMILY MEDICAL	1,717.37
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	139.55
			DEPENDENT SPOUSE MEDICAL	139.55
			DEPENDENT DENTAL	92.88
			DEPENDENT DENTAL	92.88
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	43.68
			VISION - DEPENDENT	43.68
			VISION - EMPLOYEE	61.18
			VISION - EMPLOYEE	61.18
		TEXAS REPUBLIC	HELCO AMB	101.50
			HELCO AMB	101.50
		TX CHILD SUPPORT [REDACTED]	LIFE INSURANCE	153.71
			LIFE INSURANCE	153.71
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		TX CHILD SUPPORT-[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2026 PREMIUMS	189.00
			FED WITHHOLDING TAX DEPOSI	2,506.26
			FED WITHHOLDING TAX DEPOSI	2,397.54
			FICA PAYROLL TAX DEPOSIT	2,518.97
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	2,511.76
			MEDICARE TAX DEPOSIT	589.11
			MEDICARE TAX DEPOSIT	587.43
			457 RETIREMENT PLAN	40.00
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	40.00
			TMRS-PAYROLL	2,979.54
		TMRS	TMRS-PAYROLL	2,981.29
			2.2026 PREMIUMS	234.00
		AIR EVAC	TOTAL:	24,473.64
ADMINISTRATIVE	GENERAL FUND	VYVE	2.2026 CITY HALL	1,329.02
			INSIDE WINDOW CLEANING	350.00
			JANITORIAL SERVICES	600.00
			1.2026 MONTHLY FEES	326.20
		EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	120.00
			MED DEPENDENT CHILD	120.00
			DEPENDENT FAMILY MEDICAL	308.24
			DEPENDENT FAMILY MEDICAL	308.24
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	451.64
			HEALTH/LIFE INSURANCE-EMPL	451.64
			DEPENDENT DENTAL	24.08
			DEPENDENT DENTAL	24.08
		GUARDIAN	EMPLOYEE DENTAL ONLY	14.42
			EMPLOYEE DENTAL ONLY	14.42
			HEALTH/LIFE INSURANCE-EMPL	4.96
			HEALTH/LIFE INSURANCE-EMPL	4.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX 2.2026	78,479.05
		FREESTONE CENTRAL APPRAIS	2ND QTR 2026	10,871.12
		TML INTERGOVT. RISK POOL	MEANS SUIT	2,500.00
		PITNEY BOWES-PURCHASE POW	2.2026 POSTAGE	405.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	160.23
			FICA PAYROLL TAX DEPOSIT	160.23
			MEDICARE TAX DEPOSIT	37.48
			MEDICARE TAX DEPOSIT	37.48
		TMRS	TMRS-PAYROLL	188.44
			TMRS-PAYROLL	188.44
		TXU ENERGY	1.2026 USAGE	695.86
			1.2026 USAGE	150.68
			1.2026 USAGE	51.02
			1.2026 USAGE	1,755.24
			1.2026 USAGE	98.65
		DATAMAX	ADMIN PRINTING 2.2026	57.78
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	5,600.00
			TOTAL:	105,888.60
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	2.2026 PER BUDGET	12,500.00
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	VFD FUEL	59.00
			VFD FUEL	72.55
		ATMOS ENERGY	1.2026 S KEECHI	1,386.28
		TXU ENERGY	1.2026 USAGE	461.37
		O'REILLY AUTO PARTS	ENGINE 82 BATTERIES	1,054.86
			ENGINE 82 CORE RETURN	132.00
			TOTAL:	2,902.06
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL COURT SECURITY FUN	MUNICIPAL COURT TECH FUND	77.61
		FAIRFIELD MUNICIPAL SECURITY FUND	MUNICIPAL SECURITY FUND 1.	99.98
		McCREARY, VESELKA, BRAGG, & ALLEN	JUDICIAL COLLECTION FEES	127.80
		CURATIVE	DEPENDENT FAMILY MEDICAL	616.47
			DEPENDENT FAMILY MEDICAL	616.47
			HEALTH/LIFE INSURANCE-EMPL	1,354.89
			HEALTH/LIFE INSURANCE-EMPL	1,354.89
		GUARDIAN	DEPENDENT DENTAL	24.08
			DEPENDENT DENTAL	24.08
			EMPLOYEE DENTAL ONLY	43.23
			EMPLOYEE DENTAL ONLY	43.23
			HEALTH/LIFE INSURANCE-EMPL	14.88
			HEALTH/LIFE INSURANCE-EMPL	14.88
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY 1.2026	33.11
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	229.27
			FICA PAYROLL TAX DEPOSIT	229.27
			MEDICARE TAX DEPOSIT	53.62
			MEDICARE TAX DEPOSIT	53.62
		DONNA BULGER	MEAL EXPENSE FOR CLASS	49.89
		TMRS	TMRS-PAYROLL	273.10
			TMRS-PAYROLL	273.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	8,116.16
			TOTAL:	13,723.63
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	2.2026 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	VYVE	2.2026 PARK BARN	114.99
		CURATIVE	DEPENDENT SPOUSE MEDICAL	325.62
			DEPENDENT SPOUSE MEDICAL	325.62
			HEALTH/LIFE INSURANCE-EMPL	903.26
			HEALTH/LIFE INSURANCE-EMPL	903.26
		GUARDIAN	EMPLOYEE DENTAL ONLY	28.82
			EMPLOYEE DENTAL ONLY	28.82
			HEALTH/LIFE INSURANCE-EMPL	9.92
			HEALTH/LIFE INSURANCE-EMPL	9.92
		HUFFMAN COMMUNICATIONS SV	WALKING TRAIL RR	33.17
		ACE HARDWARE & LUMBER COMPANY	WALKING TRAIL RR PAINT	52.99
			WALKING TRAIL RR PAINT	74.95
			ROSE MAINTENANCE	127.95
			WATER LINE TO KIDDY PARK R	55.23
			GB REPAIRS	45.96
			BLOWERS FOR PARKS	549.99
			FOR POTS AROUND SQ, GB, CO	35.94
			FOR SPRAYING ANT POISON	27.99
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	131.84
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	183.90
			FICA PAYROLL TAX DEPOSIT	183.90
			MEDICARE TAX DEPOSIT	43.01
			MEDICARE TAX DEPOSIT	43.01
		RED HAT RENTALS	WEEDEATER STRING AND OIL	89.00
		TMRS	TMRS-PAYROLL	209.00
			TMRS-PAYROLL	209.00
		TXU ENERGY	1.2026 USAGE	3,266.54
			1.2026 USAGE	17.81
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	6,211.20
			TOTAL:	14,242.61
POLICE DEPARTMENT	GENERAL FUND	FREESTONE COUNTY	2.2026 DISPATCH	18,520.83
		JESSE FUENTES	JANITORIAL SERVICES	600.00
		CURATIVE	MED DEPENDENT CHILD	480.00
			MED DEPENDENT CHILD	480.00
			DEPENDENT FAMILY MEDICAL	1,232.94
			DEPENDENT FAMILY MEDICAL	1,232.94
			HEALTH/LIFE INSURANCE-EMPL	3,613.04
			HEALTH/LIFE INSURANCE-EMPL	3,613.04
		GUARDIAN	DEPENDENT DENTAL	96.32
			DEPENDENT DENTAL	96.32
			EMPLOYEE DENTAL ONLY	115.28
			EMPLOYEE DENTAL ONLY	115.28
			HEALTH/LIFE INSURANCE-EMPL	39.68
			HEALTH/LIFE INSURANCE-EMPL	39.68
		TURN KEY MOBILE, INC	TURN KEY MOBILE, INC	69,590.50
			K-9 TRANSPORT	8,367.00
			LICENSE PLATE READERS	14,250.00
		M-PAK, INC.	PD UNIFORMS	910.59
		LEGAL & LIABILITY RISK MANAGEMENT INST	SCARROW CLASS	550.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GOOD NEIGHBOR CLEANERS	PD UNIFORM CLEANING	272.19
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,450.92
			FICA PAYROLL TAX DEPOSIT	1,426.39
			MEDICARE TAX DEPOSIT	339.33
			MEDICARE TAX DEPOSIT	333.60
		ROBINSON TRADING POST	PD AMMO	335.00
		TMRS	TMRS-PAYROLL	1,598.90
			TMRS-PAYROLL	1,581.77
		FAIRFIELD PAINT & BODY	UNIT 9	762.20
			UNIT 10	603.22
			UNIT 14	120.50
			UNIT 13 LOF, TIRES	209.73
		CALL 4 COMPUTERS	BATT BACK UPS, KEY BD, SET	625.50
		DATAMAX	PD PRINTING 2.2026	61.11
			PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	48,285.52
			TOTAL:	182,072.71
STREETS AND DRAINAGE	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	1,232.94
			DEPENDENT FAMILY MEDICAL	1,232.94
			HEALTH/LIFE INSURANCE-EMPL	1,354.89
			HEALTH/LIFE INSURANCE-EMPL	1,354.89
		GUARDIAN	DEPENDENT DENTAL	48.16
			DEPENDENT DENTAL	48.16
			EMPLOYEE DENTAL ONLY	43.23
			EMPLOYEE DENTAL ONLY	43.23
			HEALTH/LIFE INSURANCE-EMPL	14.88
			HEALTH/LIFE INSURANCE-EMPL	14.88
		WALLER COUNTY ASPHALT	COLD MIX	3,091.50
		CAPPS TRUE VALUE HARDWARE	STREETS	1.92
		EDDIE'S AUTOBODY & TIRE	146 TIRE PATCH	35.00
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	131.84
		LYLE OIL CO.	BACKHOE H	15.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	251.66
			FICA PAYROLL TAX DEPOSIT	268.98
			MEDICARE TAX DEPOSIT	58.86
			MEDICARE TAX DEPOSIT	62.91
		TMRS	TMRS-PAYROLL	310.45
			TMRS-PAYROLL	329.26
		TXU ENERGY	1.2026 USAGE	2,129.27
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	9,505.46
			TOTAL:	21,580.31
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	616.47
			DEPENDENT FAMILY MEDICAL	616.47
			HEALTH/LIFE INSURANCE-EMPL	903.26
			HEALTH/LIFE INSURANCE-EMPL	903.26
		GUARDIAN	DEPENDENT DENTAL	24.08
			DEPENDENT DENTAL	24.08
			EMPLOYEE DENTAL ONLY	28.82
			EMPLOYEE DENTAL ONLY	28.82
			HEALTH/LIFE INSURANCE-EMPL	9.92
			HEALTH/LIFE INSURANCE-EMPL	9.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	243.01
			FICA PAYROLL TAX DEPOSIT	243.01
			MEDICARE TAX DEPOSIT	56.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	56.83
		TMRS	TMRS-PAYROLL	284.71
			TMRS-PAYROLL	284.71
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	8,461.18
			TOTAL:	12,795.38
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	9.32
			OTHER INSURANCE	9.32
			OTHER INSURANCE	32.40
		CURATIVE	MED DEPENDENT CHILD	51.49
			MED DEPENDENT CHILD	51.49
			DEPENDENT FAMILY MEDICAL	330.26
			DEPENDENT FAMILY MEDICAL	330.26
			DEPENDENT SPOUSE MEDICAL	279.10
			DEPENDENT SPOUSE MEDICAL	279.10
		GUARDIAN	DEPENDENT DENTAL	38.70
			DEPENDENT DENTAL	38.70
			VISION - DEPENDENT	23.40
			VISION - DEPENDENT	23.40
			VISION - EMPLOYEE	33.87
			VISION - EMPLOYEE	29.50
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	45.50
			HELCO AMB	38.50
		TEXAS REPUBLIC	LIFE INSURANCE	88.69
			LIFE INSURANCE	50.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,675.47
			FED WITHHOLDING TAX DEPOSIT	547.56
			FICA PAYROLL TAX DEPOSIT	1,187.86
			FICA PAYROLL TAX DEPOSIT	635.12
			MEDICARE TAX DEPOSIT	277.82
			MEDICARE TAX DEPOSIT	148.54
		TMRS	TMRS-PAYROLL	1,381.79
			TMRS-PAYROLL	759.58
			TOTAL:	8,397.12
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	13.45
			FICA PAYROLL TAX DEPOSIT	9.42
			MEDICARE TAX DEPOSIT	3.15
			MEDICARE TAX DEPOSIT	2.20
		WASTE CONNECTIONS LONE STAR, INC	2.2026 RES TOTER	15,059.84
			2.2026 COMMERCIAL TOTERS	2,520.70
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	368.90
			TOTAL:	17,977.66
WATER OPERATIONS	ENTERPRISE	BADGER METER	1.2026 METER CELL USAGE	2,546.56
		LARRY BALLOU	REIMBURSEMENT FOR CLASS	25.00
		VYVE	2.2026 WALKER LN	114.99
			2.2026 CITY BARN	114.99
		COMPLETE SUPPLY, INC	PW TRASH BAGS	71.96
		CURATIVE	DEPENDENT FAMILY MEDICAL	308.23
			DEPENDENT FAMILY MEDICAL	308.23
			DEPENDENT SPOUSE MEDICAL	651.24
			DEPENDENT SPOUSE MEDICAL	651.24
			HEALTH/LIFE INSURANCE-EMPL	2,032.34
			HEALTH/LIFE INSURANCE-EMPL	1,806.52
		GUARDIAN	DEPENDENT DENTAL	60.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	60.20
			EMPLOYEE DENTAL ONLY	64.85
			EMPLOYEE DENTAL ONLY	57.65
			HEALTH/LIFE INSURANCE-EMPL	22.32
			HEALTH/LIFE INSURANCE-EMPL	19.84
		FAIRFIELD LUBE CENTER	141 LOF	139.96
		UNDERGROUND UTILITY SUPPLY	METER CAN	176.85
			PVC PIPE	110.00
		CAPPS TRUE VALUE HARDWARE	2ND ST WATERLINE	5.98
			2ND ST WATERLINE	2.78
			2ND ST WATERLINE	10.48
			SAFETY	129.99
			WATER WELLS	47.92
			WATER WELLS	99.84
			DUCT TAPE	69.90
		FLATT STATIONERS, INC.	WATER BILLS	1,499.00
		ACE HARDWARE & LUMBER COMPANY	BLOWERS FOR PARKS	219.99
		MID-AMERICAN RESEARCH CHE	MISC CHEMICALS	1,349.28
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	131.88
		LONESTAR MAINTENANCE & SE	FF CL2	2,081.87
			FF CL2 BOTTLE RENT	119.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	621.73
			FICA PAYROLL TAX DEPOSIT	321.86
			MEDICARE TAX DEPOSIT	145.41
			MEDICARE TAX DEPOSIT	75.26
		TEXAS RURAL WATER ASSOCIA	2026 MEMBER DUES	3,237.75
		ATMOS ENERGY	1.2026 LOVE ST	721.88
		TMRS	TMRS-PAYROLL	707.66
			TMRS-PAYROLL	380.83
		TXU ENERGY	1.2026 USAGE	6,129.08
		CALL 4 COMPUTERS	BATT BACK UPS, KEY BD, SET	467.00
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	16,173.33
			TOTAL:	44,092.87
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	JEAN REIMBURSEMENT	67.80
		CURATIVE	MED DEPENDENT CHILD	120.00
			MED DEPENDENT CHILD	120.00
			DEPENDENT FAMILY MEDICAL	462.36
			DEPENDENT FAMILY MEDICAL	462.36
			HEALTH/LIFE INSURANCE-EMPL	1,467.79
			HEALTH/LIFE INSURANCE-EMPL	1,241.98
		GUARDIAN	DEPENDENT DENTAL	30.10
			DEPENDENT DENTAL	30.10
			EMPLOYEE DENTAL ONLY	46.82
			EMPLOYEE DENTAL ONLY	39.61
			HEALTH/LIFE INSURANCE-EMPL	16.12
			HEALTH/LIFE INSURANCE-EMPL	13.64
		UNDERGROUND UTILITY SUPPLY	T OAKS LIFT STATION	1,373.00
		CAPPS TRUE VALUE HARDWARE	WALNUT CREEK	25.99
			SAFETY	25.99
			HEATHER ST SEWER	7.99
			HEATHER ST SEWER	7.98
			HEATHER ST SEWER	15.96
			2NS ST SEWER TAP	20.17
		CUSTOM HOSE & SUPPLY	T.OAKS LIFT STATION	0.68
			DITCHWITCH HOSE REPAIR	17.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD FARM & RANCH	SECOND ST MANHOLE	15.00
		ACE HARDWARE & LUMBER COMPANY	MIMS LAB	17.94
			LEAK REPAIR	47.97
			LEAK REPAIR	2.59
			HEATHER ST SEWER	11.98
			HEATHER ST SEWER	104.93
			SMALL TOOLS	23.99
			2ND ST	23.99
			SAFETY	72.96
			HEATHER ST	74.95
			HEATHER ST	21.98
			MIMS	11.42
		MID-AMERICAN RESEARCH CHE	CHEMICALS	1,497.56
		GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	131.84
		LYLE OIL CO.	140 TIRE PATCH	25.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	552.67
			FICA PAYROLL TAX DEPOSIT	303.83
			MEDICARE TAX DEPOSIT	129.25
			MEDICARE TAX DEPOSIT	71.07
		RED HAT RENTALS	2ND ST SEWER	234.53
		TMRS	TMRS-PAYROLL	620.83
			TMRS-PAYROLL	349.45
		TXU ENERGY	1.2026 USAGE	7,044.54
			1.2026 USAGE	307.03
			1.2026 USAGE	349.53
			1.2026 USAGE	12.51
			1.2026 USAGE	2,327.16
			1.2026 USAGE	129.71
			1.2026 USAGE	18.18
			1.2026 USAGE	110.10
		O'REILLY AUTO PARTS	MIMS	4.99
		WASTE CONNECTIONS LONE STAR, INC	2.2026 MIMS SLUDGE	529.66
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	14,417.50
			TOTAL:	35,210.19
NON-DEPARTMENTAL	TDCJ	CURATIVE	MED DEPENDENT CHILD	102.97
			MED DEPENDENT CHILD	102.97
			DEPENDENT FAMILY MEDICAL	66.05
			DEPENDENT FAMILY MEDICAL	66.05
		GUARDIAN	DEPENDENT DENTAL	12.90
			DEPENDENT DENTAL	12.90
			VISION - DEPENDENT	7.80
			VISION - DEPENDENT	7.80
			VISION - EMPLOYEE	5.46
			VISION - EMPLOYEE	5.46
		TEXAS REPUBLIC	LIFE INSURANCE	3.96
			LIFE INSURANCE	3.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	254.09
			FED WITHHOLDING TAX DEPOSIT	273.02
			FICA PAYROLL TAX DEPOSIT	263.73
			FICA PAYROLL TAX DEPOSIT	274.24
			MEDICARE TAX DEPOSIT	61.69
			MEDICARE TAX DEPOSIT	64.14
		TMRS	TMRS-PAYROLL	310.75
			TMRS-PAYROLL	322.62
			TOTAL:	2,222.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
OPERATIONS & MAINTENAN	TDCJ	BAYLESS AUTO SUPPLY	UNIT 131 TIE ROD, WHEEL BE	499.82		
			131	82.17		
			131	48.20		
		CURATIVE	MED DEPENDENT CHILD	240.00		
			MED DEPENDENT CHILD	240.00		
			DEPENDENT FAMILY MEDICAL	154.11		
			DEPENDENT FAMILY MEDICAL	154.11		
			HEALTH/LIFE INSURANCE-EMPL	1,016.16		
			HEALTH/LIFE INSURANCE-EMPL	1,016.16		
		GUARDIAN	DEPENDENT DENTAL	30.10		
			DEPENDENT DENTAL	30.10		
			EMPLOYEE DENTAL ONLY	32.42		
			EMPLOYEE DENTAL ONLY	32.42		
			HEALTH/LIFE INSURANCE-EMPL	11.16		
			HEALTH/LIFE INSURANCE-EMPL	11.16		
		FREEDOM FORD	138 TDCJ TRUCK	1,520.17		
			ACE HARDWARE & LUMBER COMPANY	FREEZE REPAIRS	77.95	
			GOOD NEIGHBOR CLEANERS	PW UNIFORM CLEANING	131.84	
		LONESTAR MAINTENANCE & SE	TDCJ CL2	2,379.28		
			TDCJ CL2 BOTTLE RENT	105.00		
			FICA PAYROLL TAX DEPOSIT	263.72		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	274.23		
			MEDICARE TAX DEPOSIT	61.68		
			MEDICARE TAX DEPOSIT	64.13		
		TEXAS RURAL WATER ASSOCIA	TDCJ MEMBER DUES	1,635.50		
			TMRS-PAYROLL	298.77		
			TMRS-PAYROLL	310.18		
		TXU ENERGY	1.2026 USAGE	6,049.85		
			USABLUEBOOK	TDCJ LAB SUPPLIES	215.86	
			**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	9,048.31	
			TOTAL:	26,034.56		
		NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	4.37
					VISION - EMPLOYEE	4.37
				MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
					HELCO AMB	7.00
				TEXAS REPUBLIC	LIFE INSURANCE	36.23
					LIFE INSURANCE	36.23
				COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	66.73
					FED WITHHOLDING TAX DEPOSI	67.08
					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:			683.57		
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND			MOODY-BRADLEY HOUSE FOUNDATION, INC	2.2026 PER BUDGET	1,250.00
					HEALTH/LIFE INSURANCE-EMPL	451.63
				CURATIVE	HEALTH/LIFE INSURANCE-EMPL	451.63
					EMPLOYEE DENTAL ONLY	14.41
		EMPLOYEE DENTAL ONLY	14.41			
		HEALTH/LIFE INSURANCE-EMPL	4.96			
		HEALTH/LIFE INSURANCE-EMPL	4.96			
		PERFECT STRANGER	BAND PERFECT STRANGER	4,000.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD CHAMBER OF COMMERCE	2.2026 PER CONTRACT	5,000.00
			2026 SOW BANNER	237.09
		FREESTONE CTY HISTORICAL MUSEUM	2.2026 PER CONTRACT	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.37
			FICA PAYROLL TAX DEPOSIT	94.37
			MEDICARE TAX DEPOSIT	22.07
			MEDICARE TAX DEPOSIT	22.07
		TMRS	TMRS-PAYROLL	108.25
			TMRS-PAYROLL	104.88
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	3,166.80
			TOTAL:	16,291.90
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	264.21
			DEPENDENT FAMILY MEDICAL	264.21
		GUARDIAN	DEPENDENT DENTAL	10.32
			DEPENDENT DENTAL	10.32
			VISION - DEPENDENT	6.24
			VISION - DEPENDENT	6.24
			VISION - EMPLOYEE	4.37
			VISION - EMPLOYEE	4.37
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	28.80
			LIFE INSURANCE	28.80
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	174.34
			FED WITHHOLDING TAX DEPOSIT	174.34
			FICA PAYROLL TAX DEPOSIT	158.36
			FICA PAYROLL TAX DEPOSIT	158.36
			MEDICARE TAX DEPOSIT	37.04
			MEDICARE TAX DEPOSIT	37.04
		TMRS	TMRS-PAYROLL	200.02
			TMRS-PAYROLL	200.02
			TOTAL:	1,781.40
WATER OPERATIONS	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	616.47
			DEPENDENT FAMILY MEDICAL	616.47
			HEALTH/LIFE INSURANCE-EMPL	451.63
			HEALTH/LIFE INSURANCE-EMPL	451.63
		GUARDIAN	DEPENDENT DENTAL	24.08
			DEPENDENT DENTAL	24.08
			EMPLOYEE DENTAL ONLY	14.41
			EMPLOYEE DENTAL ONLY	14.41
			HEALTH/LIFE INSURANCE-EMPL	4.96
			HEALTH/LIFE INSURANCE-EMPL	4.96
		LONESTAR MAINTENANCE & SE	WW CL2	320.41
			WW CL2 BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	158.36
			FICA PAYROLL TAX DEPOSIT	158.36
			MEDICARE TAX DEPOSIT	37.04
			MEDICARE TAX DEPOSIT	37.04
		TEXAS RURAL WATER ASSOCIA	WW MEMBER DUES	1,680.45
		TMRS	TMRS-PAYROLL	192.31
			TMRS-PAYROLL	192.31
		TXU ENERGY	1.2026 USAGE	22.22
		WESTWOOD UTILITY CORPORATION	WESTWOOD UTILITY CORPORATI	104,987.79
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	2.2026 WW USAGE	640.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	2/01/2026 - 2/28/2026	<u>5,714.96</u>
			TOTAL:	<u>116,393.11</u>

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

01	GENERAL FUND	391,845.61
02	ENTERPRISE	105,677.84
06	TDCJ	28,257.12
07	HOTEL/MOTEL FUND	16,975.47
23	WESTWOOD WATER	118,174.51

GRAND TOTAL:		660,930.55

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 2/01/2026 THRU 2/28/2026
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2026 THRU 2/28/2026

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT FEBRUARY 2026
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

March 6, 2026

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 0.396 thousand gallons per day for the month of February. The water wells have produced 11.471 million gallons for the month of February.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Clark Well has been out of production since June 17th. The well was sonar jetted on 9-3-2025. Rehab began on 9-10-2025. We started flushing the well 11-20-2025. We had issues with a leg kicking out on the transformer at the well. Oncor is looking into why it keeps kicking it out. On hold and waiting on Oncor. Issue was resolved by Oncor and flushing resumed. On December 17th the guys went out to shut the well off and found the motor burnt up. Cameron from Palestine Water Well services pulled the motor on 1-5-2026 and taking it to the manufacturer to see what caused this.
4. Water Dept: The City and Westwood meters were read on February 15. We still have approximately 188 meters that are not reading. Employees are replacing endpoints daily.
5. The City turned off services for 73 customers. There are still 13 customers turned off for nonpayment.
6. City Employees had a total of 67 Work Orders for the month of February. The city has 29 work orders that have not been completed or processed. A Service Order Report is attached.
7. Mims Creek WWTP: The WWTP had an average daily flow of .150 thousand gallons for the month. The WWTP treated 4.063 million gallons for the month. The WWTP is operating properly. A Monthly Report is attached.
 - Thousand Oaks lift station: New Tsurimi pump is now installed and

running correctly.

- We had a 12" rubber to flange dresser leak in the wet well at Thousand Oaks lift station. Ordered new one and a spare. Received it and planning on the installation.
- Walnut Creek lift station: Everything is running well there.

8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

- WWTP: The WWTP had an average daily flow of .138 thousand gallons a Day. The WWTP treated 3.864 million gallons for the month of February.
- WTP: The WTP averaged .201 thousand gallons a day. The water wells produced 5.942 million gallons for the month.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Average of 0.074 thousand gallons per day for the month of February. Westwood wells produced 2.299 million gallons for the month of February.
2. The city did turn off 16 services this month for nonpayment. There is still 1 off for nonpayment.

Westwood Water Plants:

1. The City Employees had a total of 11 Work Orders for the month of February. There is 1 work order that has not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: Monthly Report is attached.

2. Fuel Report- Monthly Fuel Report is attached.

Parks Department:

1. Park Dept.: Monthly Report is attached.

Code Compliance Department:

1. Code Dept.: Monthly Report is attached.

Building Permit Department:

1. Building Permit Monthly Report is attached.

Respectfully Submitted,

James Jones
Director of Public Works

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

Date	Clark		Park		Watson		My		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		FEBRUARY 5 10:00	FEBRUARY 6 10:00	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
	#5 Gal / Day Pumped	#6 Gal / Day Pumped	#6 Gal / Day Pumped	#3 Gal / Day Pumped	#5 Gal / Day Pumped	Total Combined Capacity	Total Combined Capacity	Total Combined Capacity		Percent of Daily Capacity	Percent of Daily Capacity	Percent of Daily Capacity														
1	0	39	300	50	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	AP	0800	0.67	1.62	0.72										
2	0	79	308	103	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	AP	0738	0.90	1.77	1.42										
3	0	47	306	63	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	AP	0730	0.99	1.54	2.08										
4	0	37	308	44	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	AP	0748	1.02	1.81	1.34										
5	0	73	324	87	484,000	2,368,800	1,776,600	1,184,400	20.43%	27.24%	40.86%	AP	0731	0.98	1.64	0.86										
6	0	37	319	45	401,000	2,368,800	1,776,600	1,184,400	16.93%	22.57%	33.86%	AP	0715	1.05	1.36	0.82										
7	0	73	311	92	476,000	2,368,800	1,776,600	1,184,400	20.09%	26.79%	40.19%	RF	0705	1.09	1.45	0.91										
8	0	37	238	48	323,000	2,368,800	1,776,600	1,184,400	13.64%	18.18%	27.27%	RF	0750	1.36	1.31	1.14										
9	0	56	266	81	403,000	2,368,800	1,776,600	1,184,400	17.01%	22.68%	34.03%	MR	0800	1.15	1.31	1.03										
10	0	47	307	66	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	CC	0820	1.51	1.28	1.29										
11	0	34	316	46	396,000	2,368,800	1,776,600	1,184,400	16.72%	22.29%	33.43%	CC	0800	1.53	1.18	1.18										
12	0	68	316	93	477,000	2,368,800	1,776,600	1,184,400	20.14%	26.85%	40.27%	CC	0800	1.24	1.12	1.23										
13	0	35	302	45	382,000	2,368,800	1,776,600	1,184,400	16.13%	21.50%	32.25%	AP	0745	1.30	1.12	1.12										
14	0	75	303	96	474,000	2,368,800	1,776,600	1,184,400	20.01%	26.69%	40.02%	MR	0825	1.23	1.12	0.99										
15	0	14	190	15	219,000	2,368,800	1,776,600	1,184,400	9.25%	12.33%	18.49%	MR	0830	1.42	0.98	0.91										
16	0	43	217	57	317,000	2,368,800	1,776,600	1,184,400	13.38%	17.84%	26.76%	MR	0850	1.37	1.07	1.08										
17	0	64	294	90	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	AP	0725	1.11	0.53	1.34										
18	0	33	306	46	385,000	2,368,800	1,776,600	1,184,400	16.25%	21.67%	32.51%	AP	0732	1.13	0.51	0.62										
19	0	63	320	93	476,000	2,368,800	1,776,600	1,184,400	20.09%	26.79%	40.19%	AP	0715	1.07	0.48	2.09										
20	0	32	310	48	390,000	2,368,800	1,776,600	1,184,400	16.46%	21.95%	32.93%	AP	0715	1.12	0.94	1.25										
21	0	33	299	47	379,000	2,368,800	1,776,600	1,184,400	16.00%	21.33%	32.00%	CC	0800	1.14	0.56	0.86										
22	0	58	207	67	332,000	2,368,800	1,776,600	1,184,400	14.02%	18.69%	28.03%	CC	0805	1.07	0.48	0.80										
23	0	132	293	46	471,000	2,368,800	1,776,600	1,184,400	19.88%	26.51%	39.77%	CC	0830	0.71	0.44	1.06										
24	0	36	258	48	342,000	2,368,800	1,776,600	1,184,400	14.44%	19.25%	28.88%	CC	0800	0.93	0.46	0.46										
25	0	61	308	82	451,000	2,368,800	1,776,600	1,184,400	18.04%	25.39%	38.08%	CC	0830	0.53	0.83	0.58										
26	0	49	317	69	436,000	2,368,800	1,776,600	1,184,400	18.36%	24.48%	36.73%	CC	0830	0.46	1.25	0.42										
27	0	63	336	85	484,000	2,368,800	1,776,600	1,184,400	20.43%	27.24%	40.86%	CC	0830	1.43	1.22	0.46										
28	0	51	295	76	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	AP	0900	1.47	1.40	0.52										
29																										
31																										
Sum	0	1,469	8,174	1,828	11,471,000	66,326,400	49,744,800	33,163,200	N/A	N/A	N/A															
Average	0	52	292	65	395,552	N/A	N/A	N/A	16.70%	22.28%	33.40%															
Average (3) Highs																										
Average (3) Lows																										
MAX DAY																										
490,000																										

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Love Plant/ TP4173 Month: February
 Minimum Specified Residual: 0.23 mg/L Year: 2026

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	89,000	0.67	4.4	264	337	
2	182,000	0.90	9.1	546	333	
3	110,000	0.99	5.5	330	333	
4	81,000	1.02	6.9	414	196	
5	160,000	0.98	4.8	288	556	
6	82,000	1.05	3.9	234	350	
7	165,000	1.09	8.2	492	335	
8	85,000	1.36	4.3	258	329	
9	137,000	1.15	6.9	414	331	
10	113,000	1.51	4.8	288	392	
11	80,000	1.53	5.1	306	261	
12	161,000	1.24	8.2	492	327	
13	80,000	1.30	4	240	333	
14	171,000	1.23	8.4	504	339	
15	29,000	1.42	1.5	90	322	
16	100,000	1.37	5.1	306	327	
17	154,000	1.11	7.8	468	329	
18	79,000	1.13	4	240	329	
19	156,000	1.07	8.2	492	317	
20	80,000	1.12	4.2	252	317	
21	80,000	1.14	4.3	258	310	
22	125,000	1.07	6.1	366	342	
23	178,000	0.71	8.9	534	333	
24	84,000	0.93	4.1	246	341	
25	143,000	0.53	7.4	444	322	
26	118,000	0.46	5.9	354	333	
27	148,000	1.43	7.6	456	325	
28	127,000	1.47	6.6	396	321	
29						
TOTAL	3,297,000					
AVG	117,750	1.11				
MIN	29,000	0.46				
MAX	182,000	1.53				
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				

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

WATER SYSTEM NAME:	CITY OF FAIRFIELD	PWS ID No.:	0810001
PLANT NAME OR NUMBER:	Watson Plant/ TP4171	Month:	February
Minimum Specified Residual:	0.37 mg/L	Year:	2026

WATER PRODUCTION						pH	Temp (°C)
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)		
1	300,000	1.62	10.8	648	463		
2	308,000	1.77	11.1	666	462		
3	306,000	1.54	11.1	666	459		
4	308,000	1.81	11.1	666	462		
5	324,000	1.64	11.7	702	462		
6	319,000	1.36	11.5	690	462		
7	311,000	1.45	11.2	672	463		
8	238,000	1.31	8.7	522	456		
9	266,000	1.31	9.5	570	467		
10	307,000	1.28	11.1	666	461		
11	316,000	1.18	11.3	678	466		
12	316,000	1.12	11.4	684	462		
13	302,000	1.12	10.9	654	462		
14	303,000	1.12	10.9	654	463		
15	190,000	0.98	6.8	408	466		
16	217,000	1.07	7.8	468	464		
17	294,000	0.53	10.6	636	462		
18	306,000	0.51	11	660	464		
19	320,000	0.48	11.5	690	464		
20	310,000	0.94	11.2	672	461		
21	299,000	0.56	10.8	648	461		
22	207,000	0.48	7.5	450	460		
23	293,000	0.44	10.5	630	465		
24	258,000	0.46	9.3	558	462		
25	308,000	0.83	11.1	666	462		
26	317,000	1.25	11.4	684	463		
27	336,000	1.22	12.1	726	463		
28	295,000	1.40	10.6	636	464		
29							
TOTAL	8,174,000						
AVG	291,929	1.10					
MIN	190,000	0.44					
MAX	336,000	1.81					

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

Daily Disinfectant Residual Worksheet for MRDL Calculations
For Any System Collecting Daily Disinfectant Residuals

This worksheet is provided to help systems keep track of the residual disinfectant that you collect with your coliform samples.
 Do NOT send this worksheet to us. You should send your results to us on the DL QOR form

PWS Name: CITY OF FAIRFIELD					PWS ID: 0810001			
FEBRUARY					YEAR: 2026			
Disinfectant in Distribution system: ☒ Free chlorine (MIN = 0.2 mg/l)					☐ Chloramine (MIN = 0.5 mg/l)			
Disinfectant Residual Collected Daily								
DISTRIBUTION SYSTEM								
Sample #					Less than MIN?		NO residual?	
Date	Sample Site	OPER	TIME	RESIDUAL		Y/N	Y/N	COMMENTS
1	#7 - 414 Sunset	AP	0800	0.72		N	N	
2	#1 - 888 West Hwy 84	AP	0738	1.42		N	N	
3	#2 - 222 South Mount	AP	0730	2.08		N	N	
4	#3 - 1251 South Bateman	AP	0748	1.34		N	N	
5	#4 - 839 East Commerce	AP	0731	0.86		N	N	
6	#5 - 415 Peachtree	AP	0715	0.82		N	N	
7	#6 - 448 West Reunion	RF	0705	0.91		N	N	
8	#7 - 414 Sunset	RF	0750	1.14		N	N	
9	#1 - 888 West Hwy 84	MR	0800	1.03		N	N	
10	#2 - 222 South Mount	CC	0820	1.29		N	N	
11	#3 - 1251 South Bateman	CC	0800	1.18		N	N	
12	#4 - 839 East Commerce	CC	0800	1.23		N	N	
13	#5 - 415 Peachtree	AP	0745	1.12		N	N	
14	#6 - 448 West Reunion	MR	0825	0.99		N	N	
15	#7 - 414 Sunset	MR	0830	0.91		N	N	
16	#1 - 888 West Hwy 84	MR	0850	1.08		N	N	
17	#2 - 222 South Mount	AP	0725	1.34		N	N	
18	#3 - 1251 South Bateman	AP	0732	0.62		N	N	
19	#4 - 839 East Commerce	AP	0715	2.09		N	N	
20	#5 - 415 Peachtree	AP	0715	1.25		N	N	
21	#6 - 448 West Reunion	CC	0900	0.86		N	N	
22	#7 - 414 Sunset	CC	0805	0.80		N	N	
23	#1 - 888 West Hwy 84	CC	0830	1.06		N	N	
24	#2 - 222 South Mount	CC	0800	0.46		N	N	
25	#3 - 1251 South Bateman	CC	0830	0.58		N	N	
26	#4 - 839 East Commerce	CC	0830	0.42		N	N	
27	#5 - 415 Peachtree	CC	0830	0.46		N	N	
28	#6 - 448 West Reunion	AP	0900	0.52		N	N	
29						N	N	
						N	N	
						N	N	
TOT				#<MIN:	0	#=0:	0	
	Monthly		AVG	1.02				
	Monthly		MAX	2.09				
	Monthly		MIN	0.42				

The worksheet provides room to keep track of 31 days. If you collect more than 31 samples in a month, you will need another piece of paper.
 Disinfectant Residual Reporting for Public Water Systems
 TCEQ publication RG-407 November 2003

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
FEBRUARY 2026 DAILY LOG**

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	MIN	TIME	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped												
1	34,000	76,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	AP	0837	1.12	1.34	0.99	0.83	
2	27,000	65,000	92,000	712,800	534,600	356,400	12.91%	17.21%	25.81%	AP	0801	1.34	1.02	1.02	0.93	
3	20,000	62,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	AP	0755	1.34	1.35	1.35	1.02	
4	22,000	58,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	AP	0821	1.51	1.40	1.40	1.23	
5	18,000	67,000	85,000	712,800	534,600	356,400	11.92%	15.80%	23.85%	AP	0804	1.54	1.37	1.37	1.32	
6	22,000	57,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	AP	0805	1.47	1.47	1.37	1.08	
7	21,000	64,000	85,000	712,800	534,600	356,400	11.92%	15.80%	23.85%	RF	0820	1.52	1.35	1.35	1.17	
8	26,000	57,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	RF	0805	1.39	1.28	1.28	1.12	
9	26,000	69,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	CC	0830	1.16	0.83	0.83	0.55	
10	18,000	65,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR	0750	1.09	0.94	0.94	0.82	
11	19,000	51,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	MR	0750	1.08	0.57	0.57	0.99	
12	20,000	61,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	MR	0740	1.10	0.55	0.55	1.01	
13	18,000	58,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	AP	0850	1.09	0.62	0.62	0.92	
14	21,000	63,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	MR	0850	1.00	0.58	0.58	0.86	
15	17,000	56,000	73,000	712,800	534,600	356,400	10.24%	13.69%	20.48%	MR	0850	0.98	0.48	0.48	0.40	
16	18,000	57,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	MR	0815	1.03	0.37	0.37	0.63	
17	19,000	59,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	RF	0810	1.22	0.57	0.57	0.87	
18	19,000	63,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	AP	0826	1.26	0.64	0.64	0.77	
19	16,000	56,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	RF	0805	1.23	1.48	1.48	1.02	
20	16,000	58,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	RF	0810	1.17	2.20	2.20	1.05	
21	25,000	63,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	CC	0830	1.38	2.06	2.06	1.12	
22	21,000	63,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	CC	0900	0.97	2.09	2.09	0.82	
23	24,000	64,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	MR	0745	1.16	1.50	1.50	0.75	
24	20,000	59,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	MR	0745	0.93	2.00	2.00	0.70	
25	15,000	70,000	85,000	712,800	534,600	356,400	11.82%	15.90%	23.85%	MR	0735	0.89	1.37	1.37	0.75	
26	18,000	56,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	MR	0750	1.14	0.64	0.64	0.94	
27	17,000	61,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	MR	0800	1.29	1.11	1.11	0.70	
28	26,000	58,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	AP	0945	1.31	1.05	1.05	0.86	
29																
Sum	583,000	1,716,000	2,299,000	19,958,400	14,968,800	9,979,200	N/A	N/A	N/A	N/A	N/A					
Average	18,806	55,355	74,161	N/A	N/A	N/A	10.40%	13.87%	20.81%	CL2 AVERAGE		1.20	1.14	0.90		
												MIN DAY		0.40	0.37	0.40
												MAX DAY		1.54	2.20	1.32

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: INDUSTRIAL PLANT/ TP4215 Month: February
 Minimum Specified Residual: 0.2 mg/L Year: 2026

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH
						Temp (°C)
1	34,000	0.99	8.5	510	67	
2	27,000	1.02	7	420	64	
3	20,000	1.35	5.7	342	58	
4	22,000	1.40	5.8	348	63	
5	18,000	1.37	4.7	282	64	
6	22,000	1.37	5.7	342	64	
7	21,000	1.35	5.5	330	64	
8	26,000	1.28	6.8	408	64	
9	26,000	0.83	7	420	62	
10	18,000	0.94	4.7	282	64	
11	19,000	0.57	4.8	288	66	
12	20,000	0.55	5.4	324	62	
13	18,000	0.62	4.5	270	67	
14	21,000	0.58	5.7	342	61	
15	17,000	0.48	4.2	252	67	
16	18,000	0.37	4.8	288	62	
17	19,000	0.57	5.1	306	62	
18	19,000	0.64	4.8	288	66	
19	16,000	1.48	4.2	252	63	
20	16,000	2.20	4.2	252	63	
21	25,000	2.06	6.2	372	67	
22	21,000	2.09	5.8	348	60	
23	24,000	1.50	6.3	378	63	
24	20,000	2.00	5.2	312	64	
25	15,000	1.37	3.8	228	66	
26	18,000	0.64	4.7	282	64	
27	17,000	1.11	4.7	282	60	
28	26,000	1.05	6.6	396	66	
29						
30						
31						
TOTAL	583,000					
AVG	20,821	1.14				
MIN	15,000	0.37				
MAX	34,000	2.20				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's						
Signature: Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - ???? (07-??-09) MSRMOR						

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: HENRY BROWN PLANT/ TP4213 Month: February
 Minimum Specified Residual: 0.2 mg/L Year: 2026

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH
						Temp (°C)
1	76,000	1.12	17.1	1026	74	
2	65,000	1.34	14.5	870	75	
3	62,000	1.34	13.6	816	76	
4	58,000	1.51	12.9	774	75	
5	67,000	1.54	14.9	894	75	
6	57,000	1.47	12.8	768	74	
7	64,000	1.52	14.2	852	75	
8	57,000	1.39	12.7	762	75	
9	69,000	1.16	15.3	918	75	
10	65,000	1.09	17.2	1032	63	
11	51,000	1.08	11.3	678	75	
12	61,000	1.10	13.6	816	75	
13	58,000	1.09	12.7	762	76	
14	63,000	1.00	14	840	75	
15	56,000	0.98	12.3	738	76	
16	57,000	1.03	13.4	804	71	
17	59,000	1.22	12.1	726	81	
18	63,000	1.26	14	840	75	
19	56,000	1.23	12.4	744	75	
20	58,000	1.17	12.7	762	76	
21	63,000	1.38	13.9	834	76	
22	63,000	0.97	14.1	846	74	
23	64,000	1.16	14.1	846	76	
24	59,000	0.93	13	780	76	
25	70,000	0.89	15.6	936	75	
26	56,000	1.14	12.3	738	76	
27	61,000	1.29	13.5	810	75	
28	58,000	1.31	12.1	726	80	
29						
30						
31						
TOTAL	1,716,000					
AVG	61,286	1.20				
MIN	51,000	0.89				
MAX	76,000	1.54				
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 - 07-77-09 MSRMOR						

**Daily Disinfectant Residual Worksheet for MRDL Calculations
For Any System Collecting Daily Disinfectant Residuals**

This worksheet is provided to help systems keep track of the residual disinfectant that you collect with your coliform samples.
Do NOT send this worksheet to us. You should send your results to us on the DL QOR form

PWS Name: CITY OF FAIRFIELD / WESTWOOD					PWS ID: 0810024			
FEBRUARY					YEAR: 2026			
Disinfectant in Distribution system: ☒ Free chlorine (MIN = 0.2 mg/l) ☐ Chloramine (MIN = 0.5 mg/l)								
Disinfectant Residual Collected Daily								
DISTRIBUTION SYSTEM								
Sample #	Date	Sample Site	OPER	TIME	RESIDUAL	Less than MIN? Y/N	NO residual? Y/N	COMMENTS
1	#1	105 RR 1280	AP	0837	0.83	N	N	
2	#2	122 FM 27 W	AP	0801	0.93	N	N	
3	#3	120 FCR 1290	AP	0755	1.02	N	N	
4	#4	245 FCR 1250	AP	0821	1.23	N	N	
5	#5	109 FCR 1230	AP	0804	1.32	N	N	
6	#6	286 FM 27 W	AP	0805	1.08	N	N	
7	#7	158 FCR 1200	RF	0820	1.17	N	N	
8	#1	105 RR 1280	RF	0805	1.12	N	N	
9	#2	122 FM 27 W	RF	0805	0.55	N	N	
10	#3	120 FCR 1290	CC	0830	0.82	N	N	
11	#4	245 FCR 1250	MR	0750	0.99	N	N	
12	#5	109 FCR 1230	MR	0750	1.01	N	N	
13	#6	286 FM 27 W	AP	0850	0.92	N	N	
14	#7	158 FCR 1200	MR	0850	0.86	N	N	
15	#1	105 RR 1280	MR	0850	0.40	N	N	
16	#2	122 FM 27 W	MR	0815	0.63	N	N	
17	#3	120 FCR 1290	RF	0810	0.87	N	N	
18	#4	245 FCR 1250	AP	0826	0.77	N	N	
19	#5	109 FCR 1230	RF	0805	1.02	N	N	
20	#6	286 FM 27 W	RF	0810	1.05	N	N	
21	#7	158 FCR 1200	CC	0830	1.12	N	N	
22	#1	105 RR 1280	CC	0900	0.82	N	N	
23	#2	122 FM 27 W	MR	0745	0.75	N	N	
24	#3	120 FCR 1290	MR	0745	0.70	N	N	
25	#4	245 FCR 1250	MR	0735	0.75	N	N	
26	#5	109 FCR 1230	MR	0750	0.94	N	N	
27	#6	286 FM 27 W	MR	0800	0.70	N	N	
28	#7	158 FCR 1200	AP	0945	0.86	N	N	
29						N	N	
30						N	N	
31						N	N	
TOT						# 0	# 0	
	Monthly			AVG	0.90			
	Monthly			MAX	1.32			
	Monthly			MIN	0.40			

The worksheet provides room to keep track of 31 days. If you collect more than 31 samples in a month, you will need another piece of paper.
Disinfectant Residual Reporting for Public Water Systems
TCEQ publication RG-407 November 2003

FEBRUARY REPORT 2026

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
 - Clark well still down. Waiting on report from manufacture.
- All lift stations running good
- Routine calls
- Work orders
 - #028388 – 1034 S Fairway – Replace meter box and lid. MR CC
 - #028508 – 415 Davis – Turn off for repairs. MR
 - #028509 – 303 S Hall – Turn service on. Read – 175392.50. RF AP
 - #028510 – 333 Wood – Final billing. Read – 207328.15. RF
 - #028515 – 520 Robindale – Get read and leave on. Read from Beacon – 3771. SS
 - #028516 – 111 W Main – Get read and leave on. Read from Beacon – 893. SS
 - #028518 – 802 Robindale – Check for leak. Leak on the main. Repaired. RF MR CC RM
 - #028517 – 776 W Main – Final billing. Read – 160920.45. MR
 - #028513 – 923 E Main – Sewer stoppage. On customer side, unable to unstop. MR CC RF
 - ° #028521 – 427 E Reunion – Turn off for repairs. RF
 - ° #028523 – 1016 E Commerce – Check for leak. Leak on customer. MR
 - ° #028524 – 122 CR 1211 – Red tag door for a leak. RF
 - ° #028525 – 113 CR 1241 – Check for leak. Leak on customer, spoke with customer. RF
 - ° #028526 – 700 S Fairway – Check for leak. Leak on customer side, spoke with customer. CC
 - ° #028527 – 117 CR 237 7 – Check for leak. Leak on customer. MR
 - ° #026403 – 350 Childs – Swap meter out. MR CC
 - Old Meter # - 180 247 824 Old Read – 250709.03 New Meter # - 241 886 184 New Read – 0
 - ° #028517 – 776 W Main – Get read and leave on. Read – 160920.58. RF
 - ° #028522 – 404 PR 1280 – Check for leak. Leak on customer. RF AP
 - ° #028533 – 434 Davis – Mark water and sewer lines. RF AP
 - ° #028537 – 587 Reed – Check for leak. Leak on customer, turned off and talked to them. RF

FEBRUARY REPORT 2026

- ° **#028512** – 314 Carroll – Final billing. Read – **742680.19. RF AP**
- ° **#028538** – 422 Post Oak – Sewer stoppage. Unstopped on our side. **RF AP CC**
- ° **#028541** – 357 McDonald – Turn on after repairs. **AP**
- ° **#028539** – 441 Mockingbird – Final billing. Read – **258792.53. AP**
- ° **#028543** – 432 N Mount – Final billing. Read – **190377.87. AP**
- ° **#028545** – 314 Carroll – Turn service on. Read – **7426. AP**
- ° **#028546** – 1105 S Fairway – Final billing. Read – **2662. CC**
- ° **#028549** – 353 Heather – Sewer stoppage. Unstopped and flowing. **RF AP**
- ° **#028548** – 161.5 CR 940 – Turn service on. Meter # - **170 27 730** Read – **22173. RF AP**
- ° **#028550** – 328 Bond – Sewer stoppage. On customer side, unable to unstop. **RF AP MR CC**
- ° **#028553** – 441 Mockingbird – Turn service on. Read – **258791.53. AP**
- ° **#028528** – 604 Dejay – Meter swap. **MR CC**
Old Meter # - **180 248 090** Old EP # - **110 433 034** Old Read – **4010270.52**
New Meter # - **241 889 180** New EP # - **160 347 360** New Read – **0**
- ° **#028554** – 1034 S Fairway – Get read and leave on. Read – **596604. AP**
- ° **#028555** – 208 E Commerce – Turn service on. Read – **8579. AP**
- ° **#028556** – 440 E Reunion – Turn service on. Read – **22217.10. AP**
- ° **#028557** – 406 E Commerce – Get read and leave on. Read from Beacon – **68. SS**
- ° **#028560** – 505 Sunnyvale – Mark water and sewer lines. **RF AP**
- ° **#028551** – 602 N Fairway – Mark water and sewer lines. **RF AP**
- ° **#028552** – 418 Peachtree – Final billing. Read – **5567. RF AP**
- ° **#028562** – 720 Post Oak – Final billing. Read – **2783. AP**
- ° **#028463** – 203 PR 1287 – Repair flush valve ran over. **CC MR**
- ° **#028435** – 356 Second – Install sewer tap. **MR CC RF AP RM**
- ° **#028436** – 356 Second – Install water tap and meter – **RF AP MR CC RM**
Meter # - **241 880 185** EP # - **160 347 940** Read – **0**
- ° **#028558** – 125 Newman – Sewer stoppage. Unstopped on our side and flowing. **MR CC**
- ° **#028470** – 1012 S Fairway – Replace endpoint. **CC**
Old EP # - **131 718 489** New EP # - **160 263 129**

FEBRUARY REPORT 2026

- ° #028568 – 501 Kelly – Get read and leave off. Read – 39580.75. CC
- ° #028563 – 127 CR 1200 – Mark water and sewer lines. RF AP
- ° #028564 – 113 S Fairway – Check for leak. Leak on customer, 0.02-0.05 gpm. RF AP
- ° #028565 – 471 Anderson – Mark water and sewer lines. RF AP
- ° #028566 – 317 S Harmon – Check for leak. Leak on customer, 0.92 gpm. RF AP
- ° #028570 – 105 CR 1239 – Check for leak. Leak on customer. RF AP
- ° #028572 – 225 W Reunion – Sewer stoppage. Unstopped and flowing. CC
- ° #028574 – 361 S Fairway – Turn off for repairs. RF
- ° #028575 – 311 Ike – Final billing. Read – 266.77. AP RF
- ° #028576 – 429 Kelly – Mark water and sewer lines. AP
- ° #028577 – 409 Bond – Turn service on. Read – 378021.35. AP RF
- ° #028579 – 105 CR 1220 – Get read and leave on. Read – 265840.23. AP RF
- ° #028578 – 426 Bond – Turn service on. Read – 2315. CC
- ° #028573 – 320 N Steward – Final billing. Read – 7367. RF AP
- ° #028569 – 143 FM 27 W – Mark water line. RF AP
- ° #028572 – 225 W Reunion – Sewer stoppage. Unstopped and flowing on our side. CC MR
- ° #028582 – 618 Kelly – Get read and leave on. Read – 353513.04. MR
- ° #028552 – 418 Peachtree – Get read and leave on. Read – 5567. RF AP
- ° #028586 – 201 N Keechi – Final billing. Read – 180388.29. MR
- ° #028590 – 806 S Fairway – Final billing. Read – 172883.87. MR
- ° #028591 – 635 N Bateman – Final billing. Read – 305241.14. MR
- ° #028592 – 803 S Bateman – Get read and leave on. Read – 414665.48. MR
- ° #028587 – 103 CR 1265 – Final billing. Read – 196610.88. RF AP
- ° #028593 – 120 N Steward – Mark water and sewer lines. RF AP
- ° #028594 – 127 CR 1200 – Mark water and sewer lines. RF AP
- ° #028580 – 306 PR 1280 – Final billing. Read from Beacon – 5908. SS
- ° #028600 – 357 McDonald – Replace endpoint. EP # - 160 263 021. RF AP
- ° #028601 – 355 Second – Final billing. Read – 3270. AP
- ° #028603 – 803 S Bateman – Turn service on. Read – 4154. AP

FEBRUARY REPORT 2026

° **#028604** – 306 PR 1280 – Turn service on. Read from Beacon – **5908. SS**

° **#028597** – 1131 S Fairway – Get read and leave on. Read – **9055. MR**

° **#028598** – 123 Forest – Locate sewer cleanout. No cleanout at location. **RM MR CC**

° **#028599** – 411 Travis – Swap out endpoint. **MR**

Old EP # - **110 434 125** New EP # - **160 263 263**

• Water production Fairfield – **11.471**

• Water production Westwood – **2.299**

Ronnie, Ashley, Marco, Craig

City of Fairfield

Mims Creek WWTP

Date: 3-5-26 (FEBRUARY Report)

WWTP

1. Pulled Appx. 145K gallons of sludge from Digester.
2. Average Daily Flow .150 MGD
3. Average Blanket #1 – 48.8 inches #2 - OFF
4. Treated 4.063 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

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

Note: Kingdom Tech came out and made some software changes. I believe they got it fixed. Lets give it another month of testing. This service was N/C.

AERATORS.... **UPDATE:** One Aerator repaired ON-SITE and returned to service. Another aerator removed from tank and taken to shop for full overhaul. This is our first step with new contractor Purvis Bearing. VERY pleased so far.

SLUDGE REMOVAL.....Optimal Operations.

UPDATE: Hayter Engineering currently working on this. I just received the new prints as of this report. TCEQ has approved changes and the engineer is moving forward for bids.

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 the fourth is en-route. UPDATE: One of the refurbished pumps has failed. This will be under warranty.

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

Licensing going well and up to date, time to start planning future classes for everyone.

Martin D Wastewater ...COLLECTIONS -done- Time to test

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

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

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

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 3-5-26 (FEBRUARY Report)

WWTP

1. Pulled Appx. 45,000 gallons of sludge from Digester.
2. Average Daily Flow .138 MGD
3. Average Blanket 60.0 inches
4. Treated 3.864 MG through Boyd Unit for the month
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .2012 MGD
3. Treated 5.942 MG
4. Submit DLQOR to TCEQ

Reports being processed....

UCMR5 (ongoing)

Tier II planning/training (ongoing)

SPIRAL BARSCREEN LIFT....

As of this writing the Spiral has been installed and needs broken water valve repaired.

STREETS FEBRUARY 2026 MONTHLY REPORT

- 2-2-26. Patched potholes in Childs addition per work order. Put in culvert at 533 Sunnyvale.
- 2-3-26. Fixed water leak at 360 church street. "Jones Chapel "
Finished digging ditch at 533 Sunnyvale.
- 2-4-26. Fixed water leak at 120 n Bateman. Cleared right of way on 2nd Street for water and sewer lines.
- 2-5-26. Fixed water leak at Robindale and south loop in t-oaks. Cleared right of way on 2nd street, cut down tree and dug up the stump.
- 2-6-26. Put out asphalt. Hauled white rock to Sneed St. Checked water leak on eagle crossing and oak street could not close.
- 2-9-26. Shut off valve on fire plug at eagle crossing and oak street. Changed manhole lid at the end of 2nd street. Dug hole at the dump for PD.
- 2-10-26. Looked for 2" water main on 2nd Street "no luck "
Pulled pump at Loves lift station.
- 2-11-26. Took white rock to the cemetery off eagle crossing due to the water leak on eagle crossing. Replace cut off at 366 2nd street. Trenched a water line to the end of 2nd street 200'
- 2-12-26. Dug up tree roots that were in the way of the water line. Put in water line. Got called off because of sewer issues on James Street.
- 2-13-26 dug down to service crimp line will fix later. Covered up waterline and set meter boxes on Second Street. Fix sewer on Heather St., dug down to main replace clean out.
- 2-17-26. Sewer tap on 2nd street. Jetted sewer behind dentist office.
- 2-18-26. Covered up sewer line on 2nd Street. Spread white rock at the cemetery next to the sand lots. Met with Larry and martin about leaking flange at t-oaks lift station. Got chainsaws and weed eaters ready for work tomorrow.
- 2-19-26. We went to t-oaks lift station to look at value sewer leak.
Fixed wheel bearing on 135. Put out asphalt on Bateman. Covered hole on 488 and love street. Filled hole at I 45 elevated storage. Went to Mims Creek to look at aerator. Took Marcos to look at sewer problem at the park, called Craig to bring jet machine to clear blockage.
- 2-20-26. Put out asphalt on moody street per work order. Fixed driveway for the cemetery by the sand lots. Washed and greased backhoes. Cleaned up around well sites getting ready for inspection. Water main break on 208 FCR 1235.
- 2-23-26. Repair the fence at 343 Heather. Getting ready for inspection.

STREETS FEBRUARY 2026 MONTHLY REPORT

2-24-26. Wrapped exposed insulation around well sites. Hauled dirt to little league fields. Turned off water at T a because of water leak. Put out asphalt on church street.

2-25-26. Dug ditch at 506 Sunnyvale and 516 Sunnyvale. Fixed water leak at the city barn. Turn offs in Westwood. Ashley took Michael around to look at scada system.

2-26-26 Fixed water leak at 528 Troy Street. Dug 516 Sunnyvale again needed to be deep enough for culverts. Sprayed streets because of grass coming through. Cleaned up vac trailer.

2-27-26. Washed and greased backhoes. Cleaned fence at Watson well. Changed out endpoint at Travis.

- 2-2/ Daily rounds, working on turning water back onto bathrooms and fixing the leaks
- 2-3/ Daily rounds, cleaning green barn, started painting walking trail bathrooms
- 2-4/ Daily rounds, replaced flags @ park, Painting walking trail bathrooms
- 2-5/ Daily rounds, brought sand to SB Fields and filled in ruts from fencing crew, painting bathroom
- 2-6/ Daily rounds, Blowed square changed trash & at city hall, brought rock and river rock to put around walking trail bathrooms, started working on cutting back roses @ front of park
- 2-9/ Daily rounds, working on cutting back roses @ park in Front, fertilized them all
- 2-10/ Daily rounds, Hauling dirt to park to get ready for another project, spraying poison
- 2-11/ Daily rounds, working on City Hall roses, and fertilizing them, worked on sprinkler system @ BB courts, cleaning out cattle wash, fixed and covered up water line in front lawn
- 2-12/ Daily rounds, put out poison in Kiddy Park for ants, finishing roses @ city hall, started on roses @ GB flower bed
- 2-13/ Daily rounds, Blowed square changed trash and @ city hall, replaced flags @ city hall, working on roses @ backstop & in front of the BB courts, fertilized them all.
- 2-17/ Daily rounds, Mowed @ city hall, put red mulch out @ barn stop corner and trimmed roses around square filled with mulch and fertilized
- 2-18/ Daily rounds, mowing @ park, putting more ant poison out
- 2-19/ Daily rounds, hauling more dirt to park my old BB courts to work on filling in the washed out creek, got Backhoe and started working on dirt work in creek, Playground mulch was approved I called and made the order
- 2-20/ Daily rounds, Blowed square changed trash & city hall, Changed blades on scag mowers, mowed everything across town, mowing @ park
- 2-23/ Daily rounds, got backhoe and started putting playground mulch in Kiddy Park
- 2-24/ Daily rounds, Got backhoe working on playground mulch, started working on creek again and hauling more dirt
- 2-25/ Daily rounds, Hauling dirt all day to creek and several other places, fertilized the roses that I re planted to try and get to grow from other cut ones instead of buying anything yet
- 2-26/Daily rounds, Hauling dirt and using backhoe working on creek and other places, walking trail, rock road, SB fields
- 2-27/Daily rounds, Blowed Square changed trash & city hall, hauling dirt and using backhoe working on creek, also getting some of the trees and limbs picked up in between trips to dump

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
SWAP - METER SWAP	2	4	0	0	0
REPR - REPAIRS	3	2	0	0	0
ON - TURN SERVICE ON	9	5	0	0	0
OFF - TURN SERVICE OFF	10	3	0	0	0
UN - UNSTOP SEWER	6	1	0	0	0
OC/CH - OCCUPANT CHANGE	13	1	0	0	0
LK@M - LEAK @ METER	6	6	0	0	0
POT - FILL POTHOLES	4	0	0	0	0
LIN - LINE LOCATE	7	3	0	0	0
SVCHG - SET METER	0	1	0	0	0
MISC - VARIOUS	4	1	0	0	0
SIGN - MISSING STREET SIGN	1	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
EPSW - ENDPOINT SWAP	1	0	0	0	0
RERED - REREAD	1	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
TOTAL ALL CODES	67	29	0	0	0

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LK@M - LEAK @ METER	4	0	0	0	0
LIN - LINE LOCATE	3	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
OFF - TURN SERVICE OFF	2	1	0	0	0
ON - TURN SERVICE ON	0	0	0	0	1
TOTAL ALL CODES	11	1	0	0	1



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
JAN-24-2026 TO FEB-23-2026

PAGE 1

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES
Administration	Unleaded Regular	43.12	2.458	0.00	106.49	0.00	106.49	
	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	106.49	0.00	106.49	110.49
City Dump	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	0.00	0.00	0.00	4.00
				8.00	0.00	0.00	0.00	8.00
Code Enforcement	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	0.00	0.00	0.00	4.00
				8.00	0.00	0.00	0.00	8.00
POLICE DEPARTMENT	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00	
	PERIOD YTD			4.00	0.00	0.00	0.00	4.00
				4.00	0.00	0.00	0.00	4.00
Parks	Mid/Plus 2	26.40	3.659	0.00	96.58	0.00	96.58	
	Unleaded Plus	25.19	2.838	0.00	71.51	0.00	71.51	
	Unleaded Regular	25.46	2.598	0.00	66.17	0.00	66.17	
	Unleaded Super	57.78	3.225	0.00	186.42	0.00	186.42	
	Monthly Card Charge	3.00	4.000	12.00	0.00	0.00	0.00	
	PERIOD YTD			12.00	420.68	0.00	420.68	432.68
				24.00	1054.60	0.00	1054.60	1078.60
Police Department	Unleaded Plus	54.76	3.009	0.00	162.90	0.00	162.90	
	Unleaded Regular	8.00	3.189	0.00	25.51	0.00	25.51	
	Unleaded Super	700.17	3.308	0.00	2324.35	0.00	2324.35	
	Monthly Card Charge	10.00	4.000	40.00	0.00	0.00	0.00	
	PERIOD YTD			40.00	2512.76	0.00	2512.76	2552.76
Streets	Unleaded Super	101.37	3.228	0.00	328.08	0.00	328.08	
	Monthly Card Charge	3.00	4.000	12.00	0.00	0.00	0.00	
	PERIOD YTD			12.00	328.08	0.00	328.08	340.08
TDCJ	Unleaded Regular	77.57	2.479	0.00	191.63	0.00	191.63	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	
	PERIOD YTD			8.00	191.63	0.00	191.63	199.63
Wastewater				16.00	429.00	0.00	429.00	445.00
	Unleaded Regular	116.41	2.450	0.00	285.18	0.00	285.18	
	Unleaded Super	62.66	3.279	0.00	205.47	0.00	205.47	
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00	
	PERIOD YTD			8.00	490.65	0.00	490.65	498.65
				16.00	927.97	0.00	927.97	943.97



ULTIMATE PARENT ACCOUNT:
WEX Fleet Universal (Primary)

REPORT FOR:
City of Fairfield
0460-00-241513-1
JAN-24-2026 TO FEB-23-2026

PAGE 2
END OF REPORT

Financial Summary

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

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	GROSS \$	TOTAL FEES & PURCHASES																																																																																										
Water	Unleaded Regular	112.07	2.444	0.00	273.78	0.00	273.78																																																																																											
	Unleaded Super	62.06	3.245	0.00	201.42	0.00	201.42																																																																																											
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00																																																																																											
	PERIOD			8.00	475.20	0.00	475.20	483.20																																																																																										
	YTD			16.00	542.20	0.00	542.20	558.20																																																																																										
Water/Wastewater	Unleaded Plus	95.45	2.923	0.00	278.86	0.00	278.86																																																																																											
	Unleaded Regular	177.28	2.435	0.00	431.78	0.00	431.78																																																																																											
	Monthly Card Charge	2.00	4.000	8.00	0.00	0.00	0.00																																																																																											
	PERIOD			8.00	710.64	0.00	710.64	718.64																																																																																										
	YTD			16.00	1323.55	0.00	1323.55	1339.55																																																																																										
Unassigned	Monthly Card Charge	1.00	4.000	4.00	0.00	0.00	0.00																																																																																											
	Overnight Delivery Fee	0.00	0.000	21.50	0.00	0.00	0.00																																																																																											
	Rebate	1685.48	0.020	-33.71	0.00	0.00	0.00																																																																																											
	PERIOD			-8.21	0.00	0.00	0.00	-8.21																																																																																										
	YTD			25.50	0.00	0.00	0.00	25.50																																																																																										
ACCOUNT TOTALS	Mid/Plus 2	26.40	3.659	0.00	96.58	0.00	96.58																																																																																											
	Unleaded Plus	175.40	2.923	0.00	513.27	0.00	513.27																																																																																											
	Unleaded Regular	559.91	2.435	0.00	1380.54	0.00	1380.54																																																																																											
	Unleaded Super	984.04	3.245	0.00	3245.74	0.00	3245.74																																																																																											
	Monthly Card Charge	29.00	4.000	116.00	0.00	0.00	0.00																																																																																											
	Overnight Delivery Fee	0.00	0.000	21.50	0.00	0.00	0.00																																																																																											
	Rebate	1685.48	0.020	-33.71	0.00	0.00	0.00																																																																																											
	PERIOD			103.79	5236.13	0.00	5236.13	5339.92																																																																																										
	YTD			237.50	10344.46	0.00	10344.46	10581.96																																																																																										
<table><tr><td colspan="9">ACCOUNTS RECEIVABLE SUMMARY - Invoice 110755313</td></tr><tr><td>PREVIOUS BALANCE</td><td>5174.85</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PAYMENTS</td><td>-8076.59</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PURCHASES</td><td>5236.13</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>DEBITS</td><td>137.50</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>CREDITS</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>WEX Rebate</td><td>-33.71</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>PRIVATE SITE ANCILLARIES</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>FINANCE CHARGE</td><td>802.89</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>AMOUNT DUE</td><td>3241.07</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									ACCOUNTS RECEIVABLE SUMMARY - Invoice 110755313									PREVIOUS BALANCE	5174.85								PAYMENTS	-8076.59								PURCHASES	5236.13								DEBITS	137.50								CREDITS	0.00								WEX Rebate	-33.71								PRIVATE SITE ANCILLARIES	0.00								FINANCE CHARGE	802.89								AMOUNT DUE	3241.07							
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THE TEXAS OFFICE OF COURT ADMINISTRATION

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Judge: George Robinson

Clerk:

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 2026

Report was Entered Successfully

CASES ON DOCKET

TRAFFIC MISDEMEANORS

NON-TRAFFIC MISDEMEANORS

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1362	95	0	1	1123	98

DOCKET ADJUSTMENTS

0	0	0	0	0	0
---	---	---	---	---	---

1. CASES PENDING FIRST OF MONTH (Adjusted)

1362	95	0	1	1123	98
------	----	---	---	------	----

a. Active Cases

742	68	0	1	582	97
-----	----	---	---	-----	----

b. Inactive Cases

620	27	0	0	541	1
-----	----	---	---	-----	---

No Activity ☐

2. NEW CASES FILED

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

34	0	0	0	3	1
----	---	---	---	---	---

3. CASES REACTIVATED

2	0	0	0	0	0
---	---	---	---	---	---

4. ALL OTHER CASES ADDED

0	0	0	0	0	0
---	---	---	---	---	---

5. TOTAL CASES ON DOCKET

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

778	68	0	1	585	98
-----	----	---	---	-----	----

DISPOSITIONS

6. 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
---	---	---	---	---	---

7. DISPOSITIONS AT TRIAL

a. Convictions

1) Guilty Plea or Nolo Contendere

0	0	0	0	0	0
---	---	---	---	---	---

2) By the Court

0	0	0	0	0	0
---	---	---	---	---	---

3) By the Jury

0	0	0	0	0	0
---	---	---	---	---	---

b. Acquittals

1) By the Court

0	0	0	0	0	0
---	---	---	---	---	---

2) By the Jury

0	0	0	0	0	0
---	---	---	---	---	---

c. Dismissed by Prosecution

0	0	0	0	0	0
---	---	---	---	---	---

8. COMPLIANCE DISMISSALS

a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	20	0	0	0	0	1
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	20	0	0	0	0	1
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1376	95	0	1	1126	98
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	758	68	0	1	585	97
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	618	27	0	0	541	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By:

DonnaB

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THE TEXAS OFFICE OF COURT ADMINISTRATION

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 2026

Report was Entered Successfully

CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

0

1. CASES PENDING FIRST OF MONTH (Adjusted)

0

a. Active Cases

0

b. Inactive Cases

0

No Activity ☐

2. NEW CASES FILED

0

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

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

0

7. DEFAULT JUDGMENTS

0

8. AGREED JUDGMENTS

0

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

0

10. TRIAL BY JURY

0

11. DISMISSED FOR WANT OF PROSECUTION

0

12. ALL OTHER DISPOSITIONS

0

13. TOTAL CASES DISPOSED

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

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

b. Inactive Cases

0

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

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:

Prepared By:

DonnaB

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 2026

Report was Entered Successfully

No Activity ☐

TOTAL CASES

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

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Prepared By:

DonnaB

Notes:



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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: February 2026

Report was Entered Successfully

No Activity ☐

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

b. Full Satisfaction

0

15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT

0

16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY

0

17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY
(Round to the nearest dollar)

0

18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED
(Round to the nearest dollar)

a. Kept by City

2923

b. Remitted to State

2046

c. Total

4970

Notes:

Prepared By:

DonnaB

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Totals by cost from 2/1/2026 through 2/28/2026

<u>Cost Description</u>	<u>Amount</u>
Building Security Fund Fee	93.89
CHILD SAFETY - SCHOOL	29.06
Collection Agency Fee	265.50
Compliance Dismissal Fee	20.00
Deferral Bond Fee	10.00
Deferral Expense Fee	85.50
DSC Admin Fee	50.00
Fine	2,035.50
Local Traffic Fee	51.51
Local Truancy and Prevention	95.81
Municipal Jury Fund	1.91
OmniBase	50.00
State consolidated fees	1,188.06
State Traffic Fee	858.11
Technology Fund Fee	80.65
Time Payment Fee	45.00
Warrant Fee	275.00

Total Amount	5,235.50
--------------	----------

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

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

Total Deposit	5,235.50
---------------	----------

Totals by account from 2/1/2026 through 2/28/2026

<u>Account</u>	<u>AccountTotal</u>
	1,432.79
000000000000001	315.50
00010141290000	20.00
00022641290000	93.89
111913073	3,373.32
Total Amount	5,235.50
Amount of Bond Transferred to Payment	0.00
Total Deposit	5,235.50
Over Short Total	0.00

8:30:32AM

Revenue group totals from 2/1/2026 through 2/28/2026

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	3,011.04
Revenue Group 5	2,195.40
Over Short Total	0.00

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Report Selection

List cases disposed beginning

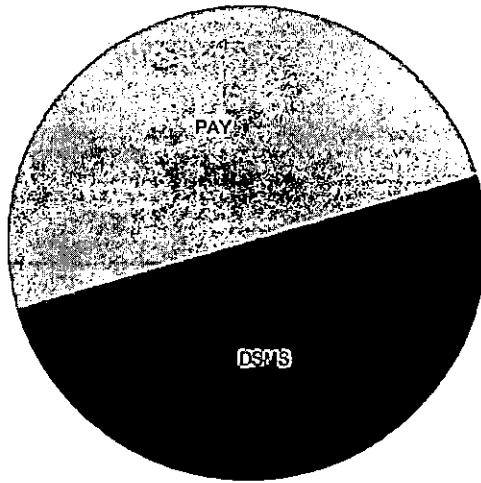
Sunday, February 1, 2026



Saturday, February 28, 2026

☐ Show Original Dismissed Youth Diversion Cases

Detail Graph



DSMS
PAY
CDIS

Disposition Totals

	FnlDsp	Count
▶	DSMS	10
	PAY	11
	CDIS	1

22 cases with final dispositions listed

Officer Ticket Count

3/2/2026

Report Dates 2/1/2026 through 2/28/2026 1

Officer	Viol	Description	Number
Joseph Tinsley	2		
Joseph Tinsley	2001	STOP SIGN	1
Joseph Tinsley	1506	F.T.Y.R.O.W. - STOP SIGNS	1
Seth Patton	24		
Seth Patton	2246	SPEEDING 17-22	15
Seth Patton	3053	DRUG PARAPHERNALIA POSSESSION	1
Seth Patton	2247	SPEEDING 23-28	3
Seth Patton	1209	DL - EXPIRED OPERATOR'S LICENSE	1
Seth Patton	2102	EXPIRED/NO REGISTRATION	1
Seth Patton	1201	DL - NO OPERATOR'S LICENSE	1
Seth Patton	2245	SPEEDING 11-16	1
Seth Patton	2248	SPEEDING 29-34	1
Tylor West	12		
Tylor West	2246	SPEEDING 17-22	2
Tylor West	2245	SPEEDING 11-16	1
Tylor West	2247	SPEEDING 23-28	6
Tylor West	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Tylor West	3053	DRUG PARAPHERNALIA POSSESSION	1
Tylor West	3002	LIABILITY INSURANCE - FMFR	1
Total number of violations			38

Event Activity Analysis by Day

Date Reported: 02/01/2026 - 02/28/2026



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
AGENCY ASSIST	0	0	0	1	0	0	0	1
Assist Other Agency	0	0	0	1	0	0	0	1
ANIMAL PROBLEM	0	0	0	0	1	0	0	1
Animal Ordinance Violation	0	0	0	0	1	0	0	1
ASSAULT	0	1	0	1	0	0	2	4
Intimidation (Includes Stalking)	0	0	0	1	0	0	1	2
Simple Assault	0	1	0	0	0	0	1	2
BURGLARY	1	1	0	0	0	0	0	2
Burglary, Forced Entry Residence	1	0	0	0	0	0	0	1
Burglary, Other	0	1	0	0	0	0	0	1
CIVIL PROBLEM	0	0	0	0	1	0	0	1
Civil Problem	0	0	0	0	1	0	0	1
CONTROLLED SUBSTANCE	1	0	0	0	0	0	1	2
Marijuana, Possession	1	0	0	0	0	0	0	1
Narcotic Equipment, Possession	0	0	0	0	0	0	1	1
DAMAGED PROPERTY	0	0	0	2	0	0	0	2
Criminal Mischief	0	0	0	2	0	0	0	2
DEPARTMENT ACTIVITY	2	0	0	0	1	0	0	3
Department Activity, Other	0	0	0	0	1	0	0	1
Training	2	0	0	0	0	0	0	2
FORGERY	0	1	0	0	0	0	0	1
Counterfeiting Documents	0	1	0	0	0	0	0	1
FRAUD	0	0	0	0	0	1	0	1
Fraud, Confidence Game	0	0	0	0	0	1	0	1
HARASSMENT	0	1	0	0	0	1	0	2
Electronic Communication	0	0	0	0	0	1	0	1
Harassment, Other	0	1	0	0	0	0	0	1
MISCELLANEOUS	0	1	1	0	0	0	0	2
Miscellaneous Incidents	0	1	1	0	0	0	0	2
NON UCR REPORTABLE	0	0	11	6	1	0	0	18
Non UCR Reportable	0	0	11	6	1	0	0	18
OTHER SEX OFFENSE	0	0	0	0	1	0	0	1
Sex Offense, Against Child Fondling	0	0	0	0	1	0	0	1
THEFT	0	0	2	0	1	0	1	4
Larceny, From Building	0	0	0	0	1	0	0	1
Larceny, From Vehicle	0	0	1	0	0	0	1	2
Theft Other	0	0	1	0	0	0	0	1
TRAFFIC (CRIMINAL VIOLATION)	1	1	0	0	0	0	0	2
Criminal Traffic Violation	1	1	0	0	0	0	0	2
TRAFFIC ACCIDENT	0	0	2	1	2	0	2	7
Hit/Run, Vehicle Damg	0	0	1	0	1	0	0	2
Traffic Accident, Private Prop Damg	0	0	1	0	0	0	0	1
Traffic Accident, Vehicle Damage	0	0	0	1	1	0	2	4

WARRANT	0	1	1	0	0	0	0	2
Local-Misdemeanor	0	1	1	0	0	0	0	2
Total Events	5	7	17	11	8	2	6	56
Total Citation Violations:	10	10	6	4	4	3	5	42
Total Citations:	10	10	7	6	7	6	7	53

Bulletin Report

Date Reported: 02/01/2026 - 02/28/2026



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
0091164	02/05/2026							
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 07/12/1991 - 07/13/1991 00:09 - 00:10								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091192	02/03/2026							
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/08/1991 - 08/09/1991 00:01 - 05:00								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091193	02/03/2026							
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 05/22/1991 - 08/15/1991 16:30 - 10:20								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091194	02/03/2026							
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/15/1991 - 08/15/1991 17:45 - 18:00								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091195	02/03/2026							
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/16/1991 - 08/16/1991 22:30 - 22:46								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091196	02/03/2026	BECKS, STEPHEN						
Initial Investigator: MILLS, BAILEY								
Status:								
Date & Time Occurred: 08/16/1991 - 08/16/1991 22:30 - 22:43								
Classifications:								
•NON UCR REPORTABLE - NON UCR REPORTABLE								
Comments:								
0091197	02/03/2026	BERNARD, ELMER						

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/17/1991 - 08/17/1991 18:30 - 21:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091199 02/03/2026 PARKS, JANET

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/18/1991 - 08/19/1991 22:00 - 08:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091200 02/03/2026 FARRIS, JOE

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/18/1991 - 08/18/1991 00:00 - 23:59
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091201 02/03/2026 WHITAKER, HAZEL

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/20/1991 - 08/21/1991 20:30 - 09:15
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091205 02/03/2026 COLE, CLAYTON

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/26/1991 - 08/27/1991 00:00 - 09:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091206 02/03/2026 WADE, VON

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/26/1991 - 08/27/1991 00:00 - 08:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091207 02/04/2026 RHODES, MICHAEL

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/27/1991 - 08/27/1991 20:50 - 21:22
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091208 02/04/2026 MARTIN, SHERRY

Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/28/1991 - 08/29/1991 21:30 - 08:00

Classifications:
•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091209 02/04/2026 WADE, VON
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 08/29/1991 - 08/30/1991 00:01 - 09:00
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091271 02/04/2026
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 11/16/1991 - 11/16/1991 10:30 - 14:15
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091272 02/04/2026
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 11/12/1991 - 11/12/1991 20:00 - 20:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

0091277 02/04/2026
Initial Investigator: MILLS, BAILEY
Status:
Date & Time Occurred: 12/01/1991 - 12/01/1991 23:00 - 23:30
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments:

2600024 02/01/2026
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 01/31/2026 - 01/31/2026 03:30 - 12:30
Classifications:

•BURGLARY - BURGLARY, FORCED ENTRY RESIDENCE
•DEPARTMENT ACTIVITY - TRAINING

2600025 02/01/2026
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 02/01/2026 - 02/01/2026 11:14 - 01:30
Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION
•DEPARTMENT ACTIVITY - TRAINING

2600026 02/02/2026
Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 02/01/2026 - 02/01/2026 23:15 - 23:25
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2600027 02/03/2026

Initial Investigator: TINSLEY, JOSEPH
Status:
Date & Time Occurred: 11/28/2025 - 11/28/2025 18:19 - 18:48
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2600028 02/04/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/04/2026 - 02/04/2026 10:00 - 11:00
Classifications:

•DAMAGED PROPERTY - CRIMINAL MISCHIEF

2600030 02/04/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/04/2026 - 02/04/2026 02:10 - 02:25
Classifications:

•ASSAULT - INTIMIDATION (INCLUDES STALKING)

2600031 02/04/2026

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 02/04/2026 - 02/04/2026 22:00 - 23:00
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

2600032 02/05/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/05/2026 - 02/05/2026 07:48 - 08:02
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

2600033 02/05/2026

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 02/05/2026 - 02/05/2026 08:00 - 10:00
Classifications:

•OTHER SEX OFFENSE - SEX OFFENSE, AGAINST CHILD FONDLING

2600034 02/07/2026

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 02/06/2026 - 02/06/2026 13:33 - 14:00
Classifications:

•THEFT - LARCENY, FROM VEHICLE

Comments:

2600035 02/09/2026

Initial Investigator: SILAS, JOSEPH
Status:
Date & Time Occurred: 02/05/2026 - 02/05/2026 17:00 - 17:30
Classifications:

2600036 02/05/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/05/2026 - 02/05/2026 05:00 - 05:30
Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

13:33 RPT

09:35 RPT

10:40 RPT

2600037 02/09/2026
Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/09/2026 - 02/09/2026 01:45 - 02:15
Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

Comments:

2600038 02/09/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 01/23/2026 - 01/23/2026 07:57 - 08:10
Classifications:

•FORGERY - COUNTERFEITING DOCUMENTS

2600039 02/10/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/10/2026 - 02/10/2026 09:00 - 09:30
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

2600040 02/10/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/10/2026 - 02/10/2026 01:00 - 01:20
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

2600041 02/12/2026

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 02/10/2026 - 02/10/2026 12:35 - 12:40
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments:

2600042 02/13/2026

Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 02/10/2026 - 02/10/2026 16:42
Classifications:

•HARASSMENT - ELECTRONIC COMMUNICATION

2600043 02/14/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/10/2026 - 02/10/2026 05:30 - 06:00
Classifications:

•ASSAULT - SIMPLE ASSAULT

2600044 02/14/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/14/2026 - 02/14/2026 13:03 - 13:28
Classifications:

•CONTROLLED SUBSTANCE - NARCOTIC EQUIPMENT, POSSESSION

2600045 02/15/2026

Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/15/2026 - 02/15/2026 13:24 - 14:20
Classifications:

•TRAFFIC (CRIMINAL VIOLATION) - CRIMINAL TRAFFIC VIOLATION

2600046 02/16/2026

Initial Investigator: ASHLEY, JOSHUA
Status:

Date & Time Occurred: 02/07/2026 - 02/07/2026 15:00 - 15:30

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

2600047

02/16/2026

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 02/16/2026 - 02/16/2026 09:30 - 12:30

Classifications:

•BURGLARY - BURGLARY, OTHER

Comments:

2600048

02/17/2026

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 02/11/2026 - 02/11/2026 06:43 - 07:05

Classifications:

•THEFT - LARCENY, FROM VEHICLE

Comments:

2600049

02/17/2026

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 02/16/2026 - 02/16/2026 15:54 - 16:30

Classifications:

•WARRANT - LOCAL-MISDEMEANOR

Comments:

2600050

02/17/2026

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 02/11/2026 - 02/11/2026 07:08 - 07:45

Classifications:

•THEFT - THEFT OTHER

Comments:

2600051

02/14/2026

Initial Investigator: PATTON, SETH

Status:

Date & Time Occurred: 02/14/2026 - 02/14/2026 06:00 - 06:45

Classifications:

•ASSAULT - INTIMIDATION (INCLUDES STALKING)

2600052

02/19/2026

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 02/12/2026 - 02/12/2026 01:30 - 00:00

Classifications:

•THEFT - LARCENY, FROM BUILDING

2600053

02/19/2026

Initial Investigator: WEST, TYLOR

Status:

Date & Time Occurred: 02/19/2026 - 02/19/2026 01:00 - 01:01

Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

CTW

2600054 02/20/2026
Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/20/2026 19:24
Classifications:

2600055 02/23/2026
Initial Investigator: PATTON, SETH
Status:
Date & Time Occurred: 02/23/2026 - 02/23/2026 21:30 - 20:45
Classifications:

•WARRANT - LOCAL-MISDEMEANOR

2600056 02/23/2026
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 02/19/2026 - 02/19/2026 15:00 - 15:30
Classifications:

•HARASSMENT - HARASSMENT, OTHER

2600057 02/25/2026
Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 02/17/2026 - 02/17/2026 09:30 - 10:00
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2600058 02/25/2026
Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 02/25/2026 - 02/25/2026 07:50 - 08:40
Classifications:

•DAMAGED PROPERTY - CRIMINAL MISCHIEF

Comments:

2600059 02/26/2026
Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 02/26/2026 - 02/26/2026 11:05 - 11:35
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2600060 02/27/2026
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 12/16/2025 - 02/19/2026 13:45 - 15:45
Classifications:

•FRAUD - FRAUD, CONFIDENCE GAME

2600061 02/28/2026
Initial Investigator: WEST, TYLOR
Status:
Date & Time Occurred: 02/27/2026 - 02/27/2026 11:30 - 12:50
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

2600062 02/28/2026
Initial Investigator: SCARROW, JARED
Status:



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26001539	02/01/2026 11:14	TRAFFIC STOP	SERVICE COMPLETE	125 Newman St	Fairfield	310
26001537	02/01/2026 10:21	TRAFFIC STOP	CITATION ISSUED	197 SERVICE RD		310
26001536	02/01/2026 10:00	TRAFFIC STOP	CITATION ISSUED	197 SERVICE RD NB		310
26001530	02/01/2026 00:35	TRAFFIC STOP	CLEARED NO REPORT	299 INTERSTATE 45 W	FAIRFIELD	305



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26001621	02/03/2026 12:24	LEAVING THE SCENE OF AN ACCIDENT WIYH DAMAGE	CLEARED NO REPORT	329 N Steward Ln	Fairfield	304
26001617	02/03/2026 10:54	FRAUD	CLEARED NO REPORT	500 Interstate 45 W	Fairfield	304
26001614	02/03/2026 09:42	STRANDED VEHICLE/MOTORIST	CLEARED NO REPORT	299 INTERSTATE 45 W	FAIRFIELD	304
26001587	02/02/2026 15:32	ALARM	CLEARED NO REPORT	501 Ronnie St	Fairfield	304
26001584	02/02/2026 14:20	FOLLOW UP	CLEARED NO REPORT	402 E Commerce St	Fairfield	304
26001579	02/02/2026 12:34	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	153 County Road 382	Oakwood	1250, 1253, 6A704, DEW B54, DEW E55, F G86, F T83, OVFD, T B96, T B97, T B98, T T95
26001567	02/02/2026 01:41	SUSPICIOUS PERSON	CLEARED NO REPORT	1210 W US Highway 84	Fairfield	303
26001566	02/02/2026 00:51	CIVIL SERVICE	SERVICE COMPLETE	805 Stardust Ln	Fairfield	303
26001563	02/01/2026 23:35	DISTURBANCE/DOMESTIC	SERVICE COMPLETE	1002 E COMMERCE ST	FAIRFIELD	303
26001543	02/01/2026 13:02	MISCELLANEOUS (PUBLIC ASSIST)	INFORMATION GIVEN	301 Dunbar St	Fairfield	PUBWRKS
26001540	02/01/2026 12:30	WELFARE CHECK	UNABLE TO LOCATE	839 E Commerce St	Fairfield	307, 310



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26001709	02/05/2026 07:35	ANIMAL PROBLEM	CITATION ISSUED	128 Carter St	Fairfield	307, 310
26001706	02/05/2026 02:13		CLEARED NO REPORT	118 Sunset Dr	Fairfield	303, 305
26001701	02/04/2026 22:16	IDENTITY THEFT	CLEARED NO REPORT	640 E OLD MEXIA RD	FAIRFIELD	303
26001700	02/04/2026 21:55	WELFARE CHECK	CLEARED NO REPORT	118 Sunset Dr	Fairfield	303
26001678	02/04/2026 15:31	SMOKE	UNABLE TO LOCATE	FM 488	Fairfield	307, 310
26001673	02/04/2026 13:49	HARASSMENT	REPORT DUE	308 Ike St	Fairfield	307, 310
26001668	02/04/2026 12:04	CRIMINAL TRESPASS	SERVICE COMPLETE	300 E COMMERCE ST	FAIRFIELD	307, 310
26001665	02/04/2026 11:23	TRAFFIC STOP	SERVICE COMPLETE	350 W MAIN ST	FAIRFIELD	310
26001656	02/04/2026 08:34	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307, 310
26001644	02/03/2026 21:53	HARASSMENT	SERVICE COMPLETE	308 Ike St	Fairfield	303
26001622	02/03/2026 13:32	MISCELLANEOUS (PUBLIC ASSIST)	CLEARED NO REPORT	610 Dejay St	Fairfield	304



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26001762	02/05/2026 22:31	SUSPICIOUS ACTIVITY	SERVICE COMPLETE	1201 US Hwy 84	Fairfield	305
26001761	02/05/2026 22:29	SUSPICIOUS PERSON	CLEARED NO REPORT	448 Sunset Dr	Fairfield	305
26001758	02/05/2026 21:27	TRAFFIC STOP	ARREST MADE	i-45 sb 195- 196mm	FAIRFIELD	305, 6A709
26001757	02/05/2026 20:51	THEFT	SERVICE COMPLETE	600 W US HIGHWAY 84 BLVD	FAIRFIELD	305
26001751	02/05/2026 18:13	SUSPICIOUS PERSON	SERVICE COMPLETE	101 S Dunbar St	Fairfield	307, 310
26001744	02/05/2026 17:15	DISORDERLY CONDUCT	ARREST MADE	347 Church St	Fairfield	305, 307, 310
26001737	02/05/2026 15:05	TRAFFIC STOP	CITATION ISSUED	I45 SB 197		307, 310
26001732	02/05/2026 14:36	TRAFFIC STOP	SERVICE COMPLETE	I45 NB SR		310
26001715	02/05/2026 10:21	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	1320 W US 84	Fairfield	307, 310
26001712	02/05/2026 09:14	SUSPICIOUS PERSON	UNABLE TO LOCATE	401 Oak Ridge Dr	Fairfield	307, 310
26001710	02/05/2026 08:09	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307, 310



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26001849	02/07/2026 13:04	ASSAULT	CLEARED NO REPORT	299 INTERSTATE 45 N	FAIRFIELD	304
26001843	02/07/2026 11:24	MISCELLANEOUS (PUBLIC ASSIST)	CLEARED NO REPORT	420 Moody St	Fairfield	304
26001840	02/07/2026 10:12	MISCELLANEOUS (PUBLIC ASSIST)	CLEARED NO REPORT	118 Sunset Dr	Fairfield	304
26001838	02/07/2026 09:01	FOLLOW UP	CLEARED NO REPORT	815 Stardust Ln	Fairfield	304
26001824	02/06/2026 23:12	ANIMAL PROBLEM	UNABLE TO LOCATE	314 S Keechi St	Fairfield	308
26001823	02/06/2026 23:00	HARASSING PHONE CALLS	CLEARED NO REPORT	187 E US HIGHWAY 84	FAIRFIELD	1221, 308
26001805	02/06/2026 18:23	JUVENILE PROBLEM	REPORT DUE	hwy 84		304
26001797	02/06/2026 16:32	SUSPICIOUS PERSON	SERVICE COMPLETE	fairfield cemetery	FAIRFIELD	304, 3110
26001795	02/06/2026 16:20	CIVIL DISPUTE	CLEARED NO REPORT	101 S MOUNT ST	FAIRFIELD	304, 6A704
26001782	02/06/2026 13:32	SUSPICIOUS ACTIVITY	INFORMATION GIVEN	370 INTERSTATE 45 E	FAIRFIELD	304
26001769	02/06/2026 07:05	THEFT	CLEARED NO REPORT	709 Pecan St	Fairfield	304



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26001935	02/09/2026 12:40	TRAFFIC STOP	SERVICE COMPLETE	E MAIN	FAIRFIELD	307, 310
26001931	02/09/2026 10:05	COUNTERFEITING	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307, 310
26001926	02/09/2026 08:43	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307, 310
26001919	02/09/2026 06:21	CIVIL DISPUTE	CLEARED NO REPORT	118 Sunset Dr	Fairfield	307, 310
26001917	02/09/2026 04:01	ALARM	CLEARED NO REPORT	418 E COMMERCE ST	FAIRFIELD	1221, 306
26001909	02/08/2026 20:47	MISCELLANEOUS (PUBLIC ASSIST)	TRANSFERD TO ANOTHER AGENCY	191 N Interstate 45	Fairfield	PUBWRKS
26001903	02/08/2026 18:52	RECKLESS DRIVER	UNABLE TO LOCATE	hwy 84 e		308
26001891	02/08/2026 13:39	THEFT	CLEARED NO REPORT	300 E COMMERCE ST	FAIRFIELD	304
26001871	02/08/2026 00:10	ALARM	SERVICE COMPLETE	418 E COMMERCE ST	FAIRFIELD	308
26001866	02/07/2026 19:45	SUSPICIOUS PERSON	SERVICE COMPLETE	575 E Reunion St	Fairfield	308
26001853	02/07/2026 14:42	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	122 County Road 523	Fairfield	DEW B54, DEWVFD, F B85, F G86, F T83, FMED 7, FVFD, T B97, T T95, TVFD, W G73, W UT70



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26002001	02/10/2026 16:45	PROPERTY DAMAGE	SERVICE COMPLETE	204 Oak St	Fairfield	307, 310
26001999	02/10/2026 16:25	ANIMAL PROBLEM	SERVICE COMPLETE	357 W Commerce St	Fairfield	307, 310
26001997	02/10/2026 15:49	WELFARE CHECK	SERVICE COMPLETE	820 Southwood Ln	Fairfield	307, 310
26001987	02/10/2026 12:58	PROPERTY DAMAGE	SERVICE COMPLETE	128 Oak St	Fairfield	307, 310
26001978	02/10/2026 09:03	10-50	SERVICE COMPLETE	669 W US HIGHWAY 84 BLVD	FAIRFIELD	307, 310
26001973	02/10/2026 07:58	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307, 310
26001971	02/10/2026 07:22	ANIMAL PROBLEM	UNABLE TO LOCATE	128 Carter St	Fairfield	307, 310
26001970	02/10/2026 07:14	TRAFFIC STOP	SERVICE COMPLETE	768 E Reunion St	Fairfield	307, 310
26001966	02/10/2026 01:18		ARREST MADE	1015 W Commerce St	Fairfield	1217, 305
26001945	02/09/2026 14:58	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	118 Sunset Dr	Fairfield	307, 310
26001939	02/09/2026 13:36	TRAFFIC STOP	SERVICE COMPLETE	I45 NB	FAIRFIELD	307, 310



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26002080	02/12/2026 05:29	ELDER ABUSE	CLEARED NO REPORT	113 County Road 531	Fairfield	1221, 306
26002077	02/12/2026 00:18	TRAFFIC STOP	REPORT DUE	897 US Highway 84 W	Teague	1221, 208, 306
26002067	02/11/2026 20:00	TRAFFIC STOP	CITATION ISSUED	Reunion St		308
26002049	02/11/2026 14:07	MISCELLANEOUS AGENCY (ASSIST ANOTHER AGENCY)	SERVICE NOT COMPLETE	462 Sunset Dr	Fairfield	304
26002036	02/11/2026 10:11	FOLLOW UP	SERVICE COMPLETE	299 INTERSTATE 45 N	FAIRFIELD	304
26002032	02/11/2026 09:26	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	230 County Road 185	Streetman	F B84, F G86, F T83, FMED, FMED 7, FVFD, S G33, SO B66, SO G63, SO G67, SO T61, SO T64, SO VFD, SVFD, T B96, TVFD, WVFD
26002029	02/11/2026 08:45	FOLLOW UP	CLEARED NO REPORT	370 INTERSTATE 45 E	FAIRFIELD	304
26002023	02/11/2026 07:06	THEFT	CLEARED NO REPORT	801 S INTERSTATE 45	FAIRFIELD	304
26002022	02/11/2026 06:43	THEFT	CLEARED NO REPORT	370 INTERSTATE 45 E	FAIRFIELD	304
26002017	02/10/2026 22:41	RECKLESS DRIVER	ARREST MADE	i-45 sb 211mm		1217, 305, 6A711, 6A712
26002015	02/10/2026 21:23	TRAFFIC CONTROL	SERVICE COMPLETE	fm 27/love's	Fairfield	305



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26002165	02/13/2026 14:49	TRAFFIC STOP	CITATION ISSUED	I45 NB 197 MM		310
26002162	02/13/2026 14:20	TRAFFIC STOP	SERVICE COMPLETE	418 E COMMERCE ST	FAIRFIELD	310
26002151	02/13/2026 11:21	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	330 Sunset Dr	Fairfield	307, 310
26002147	02/13/2026 10:38	FOLLOW UP	SERVICE COMPLETE	500 Interstate 45 W	Fairfield	307, 310
26002144	02/13/2026 10:03	ORDINANCE VIOLATION	SERVICE COMPLETE	124 Lott Ln	Fairfield	307, 310
26002130	02/13/2026 03:10	SUSPICIOUS VEHICLE	CLEARED NO REPORT	640 Old Mexia Rd	Fairfield	1206, 1221, 306
26002123	02/12/2026 21:57	DISTURBANCE/DOMESTIC	CLEARED NO REPORT	118 Sunset Dr	Fairfield	1221, 306
26002115	02/12/2026 19:01	UTILITY PROBLEM (OTHER)	INFORMATION GIVEN	113 W Reunion St		PUBWRKS
26002105	02/12/2026 17:14	SUSPICIOUS PERSON	CLEARED NO REPORT	Old Palestine Rd	Fairfield	304
26002090	02/12/2026 13:28	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	627 State Highway 75 N	Fairfield	F B84, F G86, F T83, FVFD, TVFD, W G73
26002083	02/12/2026 09:04	FOLLOW UP	CLEARED NO REPORT	128 Carter St	Fairfield	304



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26002225	02/14/2026 13:36	TRAFFIC STOP	CITATION ISSUED	I45 NB		307, 310
26002221	02/14/2026 12:47	TRAFFIC STOP	SERVICE COMPLETE	320 I-45 East Service Rd	Fairfield	310
26002212	02/14/2026 11:11	ALARM	SERVICE COMPLETE	501 Ronnie St	Fairfield	307, 310
26002211	02/14/2026 10:58	TRAFFIC STOP	SERVICE COMPLETE	N Steward Ln	Fairfield	310
26002206	02/14/2026 10:27	TRAFFIC STOP	CITATION ISSUED	Sneed St	Fairfield	310
26002201	02/14/2026 07:39	FOLLOW UP	CLEARED NO REPORT	500 Interstate 45 S	Fairfield	307, 310
26002197	02/14/2026 06:18	HARASSING PHONE CALLS	SERVICE COMPLETE	603 W US Highway 84 Blvd	Fairfield	307, 310
26002190	02/13/2026 20:30	TRAFFIC STOP	CLEARED NO REPORT	cr 606		305
26002186	02/13/2026 19:09	WELFARE CHECK	CLEARED NO REPORT	501 Kelly St	Fairfield	305
26002176	02/13/2026 16:59	ALARM	SERVICE COMPLETE	1530 E Commerce St	Fairfield	307, 310
26002169	02/13/2026 15:10	TRAFFIC STOP	CITATION ISSUED	I45 SB 198 MM		307, 310



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26002263	02/15/2026 12:59	TRAFFIC STOP	CITATION ISSUED	E MAIN		310
26002257	02/15/2026 10:21	SUSPICIOUS PERSON	SERVICE COMPLETE	220 E MAIN ST	FAIRFIELD	1205, 1208, 307, 310, 3110
26002254	02/15/2026 08:50	TRAFFIC STOP	CITATION ISSUED	I45 SB		307, 310
26002253	02/15/2026 08:15	TRAFFIC STOP	CITATION ISSUED	I45 NB 197 MM		310
26002251	02/15/2026 07:59	TRAFFIC STOP	SERVICE COMPLETE	I45 SB 197 EXIT		310
26002250	02/15/2026 07:41	TRAFFIC STOP	CITATION ISSUED	I45 NB 197 MM		310
26002249	02/15/2026 07:21	TRESPASSING	UNABLE TO LOCATE	350 Interstate 45 N	Fairfield	307, 310
26002242	02/14/2026 23:03	DISORDERLY CONDUCT	CLEARED NO REPORT	669 W US HIGHWAY 84 BLVD	FAIRFIELD	305
26002238	02/14/2026 20:53	MEDICAL (OTHER)	ARREST MADE	118 Sunset Dr	Fairfield	305, FMED, FMED 9
26002235	02/14/2026 19:54	THREATENING	SERVICE COMPLETE	301 W INTERSTATE 45	FAIRFIELD	305
26002229	02/14/2026 15:36	FOLLOW UP ON EXISTING CASE	SERVICE COMPLETE	329 Moody St	Fairfield	307, 310



Call Logs for February 2026



26002346	02/17/2026 03:22	TRAFFIC STOP	SERVICE COMPLETE	County Road 1270	Fairfield	1221, 306, 310
26002345	02/17/2026 02:29	TRAFFIC STOP	CITATION ISSUED	I 45 NB SERVICE ROAD		1221, 310
26002344	02/17/2026 02:05	TRAFFIC STOP	CITATION ISSUED	i45 nb		306, 310
26002341	02/16/2026 23:14	TRAFFIC STOP	CITATION ISSUED	i45 sb		310
26002340	02/16/2026 23:00	TRAFFIC STOP	CITATION ISSUED	I 45 NB		310
26002339	02/16/2026 22:38	TRAFFIC STOP	CLEARED NO REPORT	i45 sb		310
26002336	02/16/2026 21:26	TRAFFIC STOP	CITATION ISSUED	I 45 SB		310
26002317	02/16/2026 14:51	THEFT	REPORT DUE	305 E Lubbock St	Streetman	1215, 1216, 304, 3110, 6A704, 753
26002300	02/16/2026 09:26	BURGLARY	REPORT DUE	300 INTERSTATE 45 N	FAIRFIELD	304
26002295	02/16/2026 06:29	CIVIL DISPUTE	CLEARED NO REPORT	164 Carter St	Fairfield	304
26002265	02/15/2026 13:20	10-50	SERVICE COMPLETE	113 W Reunion St	Fairfield	307, 310



Call Logs for February 2026



26002402	02/17/2026 23:05	TRAFFIC STOP	CLEARED NO REPORT	i45 nb		310
26002400	02/17/2026 22:07	TRAFFIC STOP	CITATION ISSUED	i45 sb		310
26002397	02/17/2026 21:53	TRAFFIC STOP	CITATION ISSUED	I45 NB		310
26002396	02/17/2026 21:41	TRAFFIC STOP	CLEARED NO REPORT	i45 nb		310
26002389	02/17/2026 19:06	TRAFFIC STOP	CITATION ISSUED	mount st		310
26002384	02/17/2026 16:05	ANIMAL BITE	CLEARED NO REPORT	451 Anderson Ln	Fairfield	304
26002382	02/17/2026 15:59	FOLLOW UP ON EXISTING CASE	SERVICE COMPLETE	1015 W Commerce St	Fairfield	304
26002371	02/17/2026 13:45	MISCELLANEOUS AGENCY (ASSIST ANOTHER AGENCY)	CLEARED NO REPORT	685 US-84 E	Fairfield	304
26002364	02/17/2026 11:02	DISORDERLY CONDUCT	DISREGARD IN ROUTE		Fairfield	304
26002358	02/17/2026 08:52	FOLLOW UP	REPORT DUE	299 INTERSTATE 45 W	FAIRFIELD	304
26002356	02/17/2026 08:28	FOLLOW UP	REPORT DUE	300 INTERSTATE 45 N	FAIRFIELD	304



Call Logs for February 2026



26002479	02/19/2026 09:55	TRAFFIC STOP	SERVICE COMPLETE	WB E MAIN	FAIRFIELD	307
26002475	02/19/2026 08:37	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307
26002469	02/19/2026 05:37	BURGLARY	SERVICE COMPLETE	951 Faircrest Dr	Fairfield	305
26002466	02/18/2026 22:25	LOUD MUSIC	CLEARED NO REPORT	113 W REUNION ST	FAIRFIELD	303
26002464	02/18/2026 21:27	ANIMAL PROBLEM	CLEARED NO REPORT	422 Kelly St	Fairfield	305
26002447	02/18/2026 16:00	TRAFFIC STOP	CITATION ISSUED	I45 NB 187 MM		307
26002446	02/18/2026 15:40	TRAFFIC STOP	CITATION ISSUED	I45 SB 197 EXIT		307
26002424	02/18/2026 11:05	THEFT	SERVICE COMPLETE	113 W REUNION ST	FAIRFIELD	307
26002413	02/18/2026 08:09	WELFARE CHECK	SERVICE COMPLETE	109 Walker Ln	Fairfield	307
26002406	02/18/2026 00:56	FOLLOW UP	SERVICE COMPLETE	527 E COMMERCE ST	FAIRFIELD	306, 6A711
26002405	02/18/2026 00:11	TRAFFIC STOP	CITATION ISSUED	I45 NB		310



Call Logs for February 2026



26002586	02/21/2026 02:07	TRAFFIC STOP	ARREST MADE	INTERSTATE 45 SB		306, 310, 6A709, 6A711, 6A712
26002585	02/21/2026 00:55	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	633 Dejay St	Fairfield	306, 310
26002581	02/20/2026 23:13	TRAFFIC STOP	CLEARED NO REPORT	527 E COMMERCE ST	FAIRFIELD	310
26002577	02/20/2026 20:46	TRANSPORT	SERVICE COMPLETE	216 OAK ST	FAIRFIELD	306, 310
26002576	02/20/2026 19:24	DISTURBANCE/DOMESTIC	SERVICE COMPLETE	118 Sunset Dr	Fairfield	1221, 306, 310
26002536	02/20/2026 09:46	10-50	REPORT DUE	i45 nb	FAIRFIELD	304, F Q81
26002524	02/20/2026 00:00	ALARM	CLEARED NO REPORT	360 W COMMERCE ST	FAIRFIELD	305
26002522	02/19/2026 22:04	SUSPICIOUS PERSON	CLEARED NO REPORT	HWY 84 W	FAIRFIELD	305
26002507	02/19/2026 16:50	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	113 W REUNION ST	FAIRFIELD	307
26002495	02/19/2026 12:58	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	339 County Road 1240	Fairfield	F G86, F T83, FVFD
26002489	02/19/2026 11:56	CRIMINAL TRESPASS	SERVICE COMPLETE	300 E COMMERCE ST	FAIRFIELD	307



Call Logs for February 2026



26002650	02/22/2026 09:39	SUSPICIOUS ACTIVITY	CLEARED NO REPORT	113 W REUNION ST	FAIRFIELD	304, 312
26002649	02/22/2026 08:36	RUNAWAY	CLEARED NO REPORT	826 N Fairway St	Fairfield	304, 312
26002648	02/22/2026 07:51	THEFT	CLEARED NO REPORT	118 Sunset Dr	Fairfield	304, 312
26002635	02/21/2026 21:56	CRIMINAL TRESPASS	ARREST MADE	299 INTERSTATE 45 W	FAIRFIELD	1221, 306, 310
26002629	02/21/2026 19:52	TRAFFIC STOP	CLEARED NO REPORT	W MAIN ST	FAIRFIELD	310
26002626	02/21/2026 19:37	TRAFFIC STOP	CLEARED NO REPORT	i45 nb		310
26002623	02/21/2026 18:44	TRAFFIC COMPLAINT	CITATION ISSUED	196 Interstate 45 N	Fairfield	310
26002610	02/21/2026 13:01	WELFARE CHECK	CLEARED NO REPORT	Post Oak Rd	Fairfield	304
26002598	02/21/2026 09:09	ANIMAL PROBLEM	SERVICE COMPLETE	415 Anderson Ln	Fairfield	304, 307
26002597	02/21/2026 09:05	TERRORISTIC THREAT	REPORT DUE		WORTHAM	304
26002596	02/21/2026 09:02	TERRORISTIC THREAT	REPORT DUE	117 Talford St	Fairfield	304



Call Logs for February 2026



26002738	02/23/2026 17:50	FIRE (VEH)	SERVICE COMPLETE	299 INTERSTATE 45 W	FAIRFIELD	F E82, F E83, F T83, FMED 8, FVFD, TVFD
26002735	02/23/2026 17:37	911	SERVICE COMPLETE	113 S Mount St	Fairfield	303
26002716	02/23/2026 13:12	CRIMINAL TRESPASS	SERVICE COMPLETE	587 Reed St	Fairfield	307
26002715	02/23/2026 13:10	ORDINANCE VIOLATION	CITATION ISSUED	340 2nd St	Fairfield	307
26002704	02/23/2026 08:08	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307
26002702	02/23/2026 06:58	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE NOT COMPLETE	1010 W COMMERCE ST	FAIRFIELD	307
26002701	02/23/2026 06:57	INFORMATION	INFORMATION GIVEN			307
26002682	02/22/2026 20:22	DISTURBANCE/DOMESTIC	CLEARED NO REPORT	118 Sunset Dr	Fairfield	306, 310, 6A711
26002664	02/22/2026 15:09	FIRE (BRUSH, GRASS, FOREST)	SERVICE COMPLETE	County Road 100	Fairfield	F G86, F T83, FVFD, T B99, TVFD
26002652	02/22/2026 10:29		CLEARED NO REPORT	610 Dejay St	Fairfield	1215, 304
26002651	02/22/2026 09:50	HARASSMENT	CLEARED NO REPORT	118 Sunset Dr	Fairfield	304



Call Logs for February 2026



26002910	02/26/2026 22:25	TRAFFIC STOP	CLEARED NO REPORT	N Fairway St	Fairfield	310
26002909	02/26/2026 22:13	TRAFFIC STOP	CLEARED NO REPORT	E Commerce St		310
26002865	02/26/2026 11:00	10-50	REPORT DUE	hwy 75 n		304, F Q81, FMED, FMED 9, FVFD
26002861	02/26/2026 10:07	FOLLOW UP	UNABLE TO MAKE CONTACT	815 Stardust Ln	Fairfield	304
26002837	02/25/2026 15:54	TRAFFIC STOP	CITATION ISSUED	State Highway 75 N	Fairfield	304, 6A704
26002821	02/25/2026 07:38	DISORDERLY CONDUCT	REPORT DUE	308 Ike St	Fairfield	1215, 304
26002801	02/24/2026 18:56	TRAFFIC STOP	ARREST MADE	HWY 84 E		1202, 1208, 1217, 303, 3110, 6A704, 6A705
26002763	02/24/2026 07:33	UNWANTED PERSON	SERVICE COMPLETE	118 Sunset Dr		307
26002762	02/24/2026 06:51	LIFT ASSIST	NO TRANSPORT	118 Sunset Dr	Fairfield	307, FMED, FMED 9
26002760	02/24/2026 03:34	DISTURBANCE/DOMESTIC	SERVICE COMPLETE	308 Ike St	Fairfield	306, 310
26002754	02/23/2026 23:03	MISCELLANEOUS (PUBLIC ASSIST)	UNABLE TO LOCATE	630 W US Highway 84	Fairfield	306, 310



Call Logs for February 2026



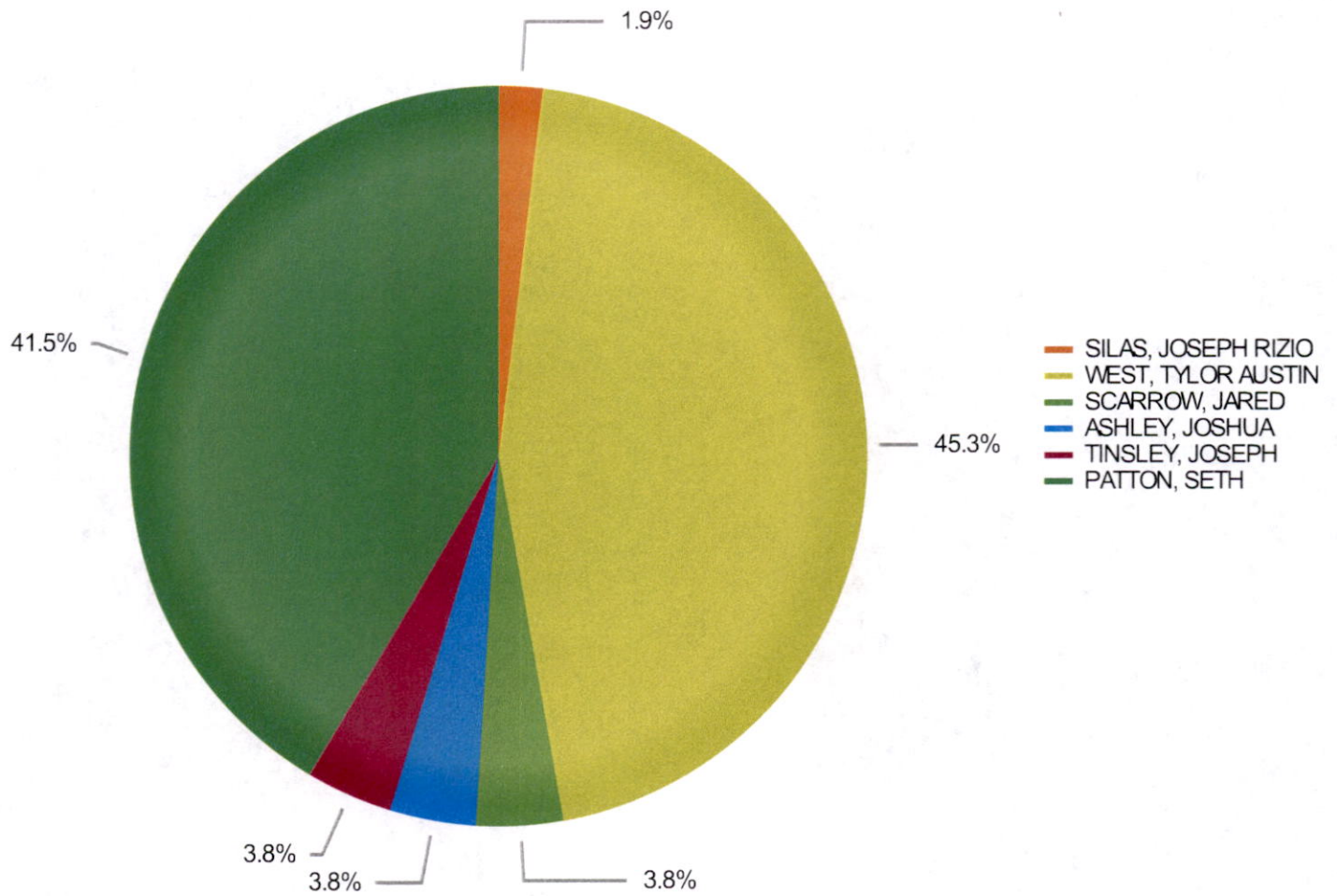
26002945	02/27/2026 14:57	HARASSMENT	SERVICE COMPLETE	330 Sunset Dr	Fairfield	307
26002940	02/27/2026 13:06	STRANDED VEHICLE/MOTORIST	SERVICE COMPLETE	I45 NB 198	FAIRFIELD	300, 307
26002936	02/27/2026 11:50	FIRE (VEH)	SERVICE COMPLETE	I45 SB		F E82, F S80, F T83, FVFD
26002934	02/27/2026 11:35	10-50	SERVICE COMPLETE	370 INTERSTATE 45 E	FAIRFIELD	307, F E82, F Q81, F S80, F T83, FMED, FMED 7, FVFD
26002933	02/27/2026 11:27	TRAFFIC STOP	SERVICE COMPLETE	WEST MAIN		307
26002930	02/27/2026 11:00	MISCELLANEOUS (PUBLIC ASSIST)	SERVICE COMPLETE	600 W US HIGHWAY 84 BLVD	FAIRFIELD	307
26002926	02/27/2026 08:58	ESCORT	SERVICE COMPLETE	360 W COMMERCE ST	FAIRFIELD	307
26002920	02/27/2026 02:48	TRAFFIC STOP	CLEARED NO REPORT		Fairfield	310
26002917	02/27/2026 02:17	TRAFFIC STOP	CLEARED NO REPORT	i45 nb		306, 310
26002915	02/27/2026 00:29	TRAFFIC STOP	CITATION ISSUED	i45 nb		306, 310
26002913	02/26/2026 23:30	RECKLESS DRIVER	UNABLE TO LOCATE	i45 nb		306, 310



Call Logs for February 2026

26003013	02/28/2026 21:23		CLEARED NO REPORT	I45 NB		305, 6A705, 752
26003004	02/28/2026 17:41	THEFT	SERVICE COMPLETE	308 Ike St	Fairfield	307
26003000	02/28/2026 15:40	DANGEROUS DOG	SERVICE COMPLETE	140 E US Highway 84	Fairfield	307
26002987	02/28/2026 12:00	10-50	SERVICE COMPLETE	344 W Reunion St	Fairfield	307
26002980	02/28/2026 09:22	WELFARE CHECK	SERVICE COMPLETE	118 Sunset Dr	Fairfield	307
26002971	02/28/2026 01:06	SUSPICIOUS ACTIVITY	CLEARED NO REPORT	910 Watson St	Fairfield	303
26002968	02/27/2026 21:41	10-50	REPORT DUE	300 E COMMERCE ST	FAIRFIELD	303, 305
26002956	02/27/2026 16:27	MISCELLANEOUS (PUBLIC ASSIST)	INFORMATION GIVEN	308 Ike St	Fairfield	307
26002955	02/27/2026 16:25	TRAFFIC STOP	REPORT DUE	HWY 84 W/CR 931		1200, 1201, 1204, 1205, 1208, 1253, 201, 303, 3110, 6A704, 6A708, 6A712, 752, 753, FMED, FMED 9
26002952	02/27/2026 15:53	10-50	SERVICE COMPLETE	HWY 75/REUNION		307, F E82, F Q81, FMED, FMED 7, FVFD
26002949	02/27/2026 15:18	TREE DOWN	INFORMATION GIVEN	118 E COMMERCE ST	FAIRFIELD	PUBWRKS

FEB 2026



CITY/CHAMBER/TOURISM UPDATE
MARCH 2026

Marketing, Tourism and Events, Community

Preparation and Planning for the new year is always exciting for us!

We have been informed that our events after Easter should be planned at the Fairgrounds due to renovations on the courthouse.

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.

March LUCKY LOCAL Business Promo is underway – this promotion encourage shop local with prizes as an incentive. Three winners will be drawn on March 31. Shopper send in their receipts and winners are drawn from the receipts that are collected.

The new City of Fairfield Brochure is in the works.... The Brochures are sent to all entry points into Texas. We have 11 Texas Travel information Centers. They are also places at visitor centers along I-45.

New Hero Banners have been ordered and will go up mid-March.

New Event banners have been ordered for City Hall.

* Find more details in our March newsletter

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

In the Work

Events and Activities

April 4th Easer Eggstravaganza

April 4th Minosa Morning

April 22-EARTH DAY

April, 27 PAY IT FORWARD (Show an act of kindness)

May 7- BUSINESS AFTER-HOURS @ THE JADED SPADE

May –FAIR BANNERS (go up for Freestone Co. Fair & Rodeo)
June 17- TEA WITH MISS TEXAS/MOODY BRADLEY HOUSE 12-2
June 27-PUTT FORE A PURPOSE
July 8-Program presenter for the Library to promote the FUZZY PEACHFEST
July 17-18 FUZZY PEACH FESTIVAL
August –TBA TEACHER BREAKFAST
August-TBA TEACHER ORIENTATION

Chamber and Visitors Center

February 26- Chamber Board Meeting

New Members-Escobar Premier Roofing, Party Pop Co., Leap of Faith,

Ambassador meeting April 6th

AI Webinar was offered to our members on Feb. 24

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

Breakfast With Santa

September 26

SAVE THE DATE

TEA WITH Miss Texas

SADIE SCHIERMEYER

June 17, 2026
The Moody Bradley House
12:00 Noon - 3:00 PM

LOTT

25

Est. 2001
PHYSICAL THERAPY

SELLMARK RANCH
FREESTONE COUNTY

PRESENTED BY
The Fairfield Chamber of Commerce

Annual PUTT FORE A PURPOSE GOLF TOURNAMENT

JUNE 27, 2026

Registration Begins at 8 AM
Tri-County Golf Club at the Vineyards
125 Private Rd 940
League, Texas 75860

INCLUDES:

- 18 Hole Green Fee
- Cart Rental
- Driving Range & Batts
- Score Bag
- Lunch

PRE-REGISTRATION: 900 W. Commerce St., Fairfield, TX.
PRIZES AWARDED FOR 1st, 2nd & 3rd PLACE

Team Name: _____
Contact Name: _____ Phone #: _____
Player 1: _____
Player 2: _____
Player 3: _____
Player 4: _____
Contact us for any questions: 903-389-5792
Sponsorship Opportunities Available

WE ARE DIGITAL!!



SCAN HERE!

Save the Date

JULY 17-18

Location Change Due to Courthouse Renovation
W.L. Moody Fairgrounds
839 E. Commerce St.

BBQ COOK OFF

2026 Freestone County Go T. event
41-26, 7000 W.L. MOODY FAIRGROUNDS, FAIRFIELD, TX 75840

MEAT TURN IN	JACKPOT TURN IN
Chicken 12.000 Set	Cooks Choice 7.000 Set
Ribs 1.000 Set	Margarita 8.000 Set
Brisket 5.000 Set	Bloody Mary 9.000 Set

SPECIAL JACKPOT
Secret Cuts 10.000 Set \$40.00

ADD ON MONEY
For the Kids
• Bouncy House
• Face Paint
• Games

Trinity Star Arts Council presents

Wandering Not Lost

An exhibition of documentary photography by Austin photographer Kevin Moore

Black and white photographs of Cuban immigrant encounters with people in the streets and the Cuban countryside

Opening Reception with the Artist on Thursday, March 12, 2026 5-7 PM
LIVE MUSIC, refreshments

Exhibition Dates: March 12-24, 2026
TSAC Downtown Gallery
101 S. Meador
Fairfield, Texas

ESCORBAR
Premier Roofing
Licensed & Insured

RIBBON-CUTTING Ceremony

MARCH 5 | 3:30 PM

Join us at the
Fairfield Cemetery in Commerce & Union Street

\$900 in Cemetery in Fairfield, Texas

PLATINUM:

GOLD:

SILVER:

BRONZE:



March

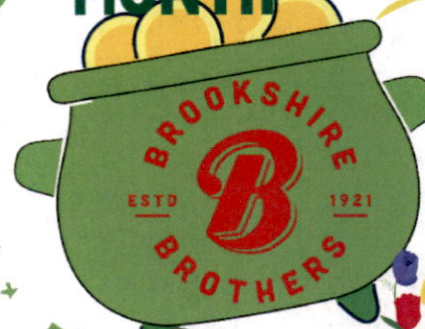
CHAMBER CHATTER

EVENTS THIS Month

	Lucky Local Promotion. Shop Local. Win BIG!	01-31 MARCH
28 MARCH	Sip & Shop	
	Denim & Diamonds Annual Gala	28 MARCH

903-389-5792 fairfieldtexaschamber.com

BUSINESS OF THE MONTH



WELCOME TO THE CHAMBER

MEET THE NEW CHIEF OF POLICE FOR FAIRFIELD POLICE DEPARTMENT,

Albert Gallagos



SPRING FORWARD!

MARCH 8

Turn your clocks ahead one hour and soak up the extra sunshine!

LUCKY LOCAL

March 1-31

3 winners with prizes valued at \$100 each

DINE-IN/CARRY OUT OR PATRONIZE PARTICIPATING:

- *RESTAURANTS
- *SHOPS
- *LOCAL RETAILERS & *BUSINESSES!

SAVE THE RECEIPT! SUBMIT IT FOR A CHANCE TO WIN!

EXTRA CHANCE TO WIN: POST A PICTURE SPENDING LOCAL AND TAG THE FAIRFIELD CHAMBER. Use hashtag: #lovinyourlocalchamber

TEXT THE RECEIPT TO: 903-388-5703 OR 903-388-3251 BY MARCH 31

SHOP LOCAL & GET LUCKY!

Winners WILL BE ANNOUNCED APRIL 1

For More Info: Fairfield Chamber of Commerce and Visitors Center (903) 389-5792



ANNIVERSARY

30% OFF

JULS

EST. 1984

Happy Business Anniversary!

Fairfield History Club Presents

Our Annual

Gourmet Dinner for 8 Raffle

WINNER AND 7 GUESTS WILL RECEIVE A GOURMET DINNER SERVED AT THE MOODY-BRADLEY HOUSE 318 Moody St, Fairfield, TX

Drawing March 5, 2026

\$5.00 per Ticket

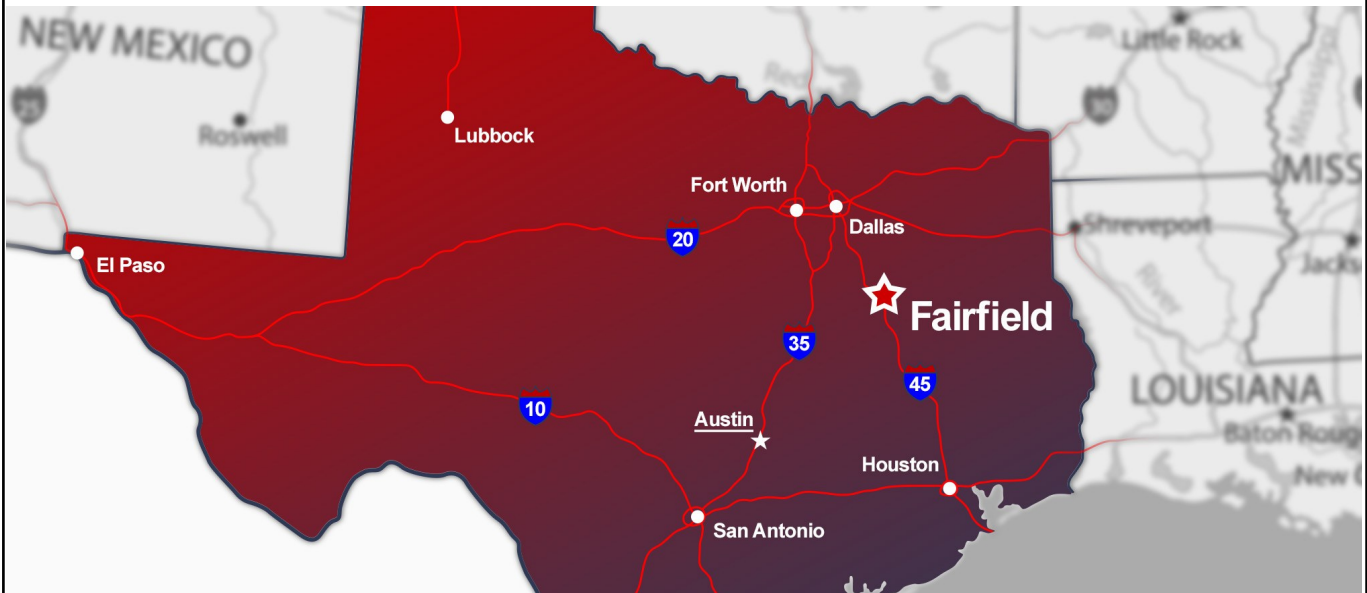
Winner has 30 days to set a date

Proceeds benefit Pleasant Hills Children's Home

moodybradleyhouse.org



FAIRFIELDTEXASCHAMBER.COM
903-389-5792



**President's Report for the Fairfield City Council
As of March 4, 2026**

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

President's Report

March 4, 2026

1. Atmos Update: After consulting with the Atmos program specialist regarding our gas line extension in the industrial park, they believe that we should wait until we know the gas load amount for a prospective new business so they can design the correct line size. It is possible that the line extension would need to be increased from a 6" to an 8" depending on the gas load. In the meantime, we have received a "will serve" letter that states that Atmos will serve the needs of a business at the Bournias 30-acre tract and the 36-acre tract behind Hoover Treated Wood Products. They also assured me that they could do the design and buildout before a building was completed on the property. I believe it is the best decision to wait and the "will serve" letter will provide the assurance we can give to any business considering the sites for development.
2. Tommy Glick has built a short road to access our 36-acre tract that is located behind Hoover Treated Wood Products. The oil sand and asphalt material used was from our stockpile of the Old Mexia Road base.
3. I attended an annual Navarro College Business Roundtable in Mexia, Texas on February 11, 2026. The group consisted of regional business, EDC's, superintendents, principals, and counselors from the local and regional high schools, as well as career and technical instructors. Navarro College has partnered with local and regional industries to form a local Federation of Advanced Manufacturing Education (FAME) chapter. The primary focus is to develop and grow a skilled pipeline of advanced manufacturing technicians. Navarro also has a new RV Technician course and Forklift Certification course as well.
4. The new Impact Data Source Dashboard training has been completed by Grace and I and it is now live. With the annual subscription service, we can produce an Impact Analysis anytime. I have completed my first one for Project Rowdy.
5. I attended the Heart of Texas Workforce meeting by Zoom on February 19, 2026. I could not attend in person due to a pre-development meeting that afternoon at City Hall.
6. As previously mentioned, I attended a pre-development meeting at City Hall on February 19, 2026, to discuss a potential retail development in the city.
7. I have an appointment on March 12, 2026, in Fairfield with a developer to discuss opportunities in Fairfield on several different privately owned tracts.
8. Neat Companies Update: Eric Weston, logistics manager, was in town and said that Neat has hired a new over-the-road driver that is domiciled in Fairfield. They will be hiring another driver soon. They are distributing several new product lines from the Fairfield warehouse.
9. Our ninth email campaign with GSLI (Global Site Location Industries) kicked off last week and is targeting the folks that opened our first emails and went to our website and properties page to view.
10. Next meeting is April 1, 2026.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDING THE STANDARD OPERATION PROCEDURES OF THE FAIRFIELD POLICE DEPARTMENT BY ADDING DEPARTMENT GENERAL ORDERS.

PREPARED BY:

DATE SUBMITTED: March 4, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

Fairfield Police Department General Orders

- 1. The law enforcement officer shall perform the mission of the department to protect and serve the City of Fairfield and the State of Texas.*
- 2. The law enforcement officer shall practice the core values of the Fairfield Police Department “Honor, Respect, Fairness, Courage, Integrity.”*
- 3. The law enforcement officer shall always be professional, presentable, and in good physical, mental, and moral condition.*
- 4. The law enforcement officer shall know and follow the US and state constitution, federal and state laws, and all lawful orders and instructions always.*
- 5. The law enforcement officer shall keep all city equipment issued to them fully accounted for, in proper working conditions, and secure.*
- 6. The law enforcement officer shall be concerned equally in the prosecution of the wrong-doer and the defense of the innocent. The officer shall discover what constitutes evidence and shall present such evidence impartially and without malice. In so doing, the officer will ignore social, political, and all other distinctions among person involved, strengthening the tradition of the reliability and integrity of an officer’s word.*
- 7. The law enforcement shall conduct their duties in a direct, honest, and respectful manner, relying upon composure, competence and soundness of character.*
- 8. The law enforcement officer shall report misconduct and matters that negatively impact themselves, or other department personnel, to their immediate supervisor and higher if necessary.*
- 9. The law enforcement officer shall make suggestions to improve department operations, policies, and services.*
- 10. The law enforcement officer shall conduct themselves on and off duty, in a manner that merits the voluntary praise of those with whom they come in contact, so that their actions will reflect upon themselves, the Fairfield Police Department, and the State of Texas.*

“What we do in life echoes in eternity”

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
PROPOSED PAY INCREASES FOR THE PUBLIC WORKS
DEPARTMENT.

PREPARED BY:

DATE SUBMITTED: March 4, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD

T E X A S

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 8.

AGENDA SUBJECT: EXECUTIVE SESSION:
PURSUANT TO TEXAS GOVERNMENT CODE SECTION :
1. 551-087 - ECONOMIC DEVELOPMENT - DELIBERATION
REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS.

- PROJECT ROWDY

2. 551.074 - PERSONNEL MATTERS - DELIBERATE THE
APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT,
DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR
EMPLOYEE.

- HAROLD MARKHAM
- CITY ADMINISTRATOR
- CITY SECRETARY

PREPARED BY:

DATE SUBMITTED: March 4, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:
