



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**JULY 14, 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, JULY 14, 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 DATE COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JUNE 30, 2026.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE REQUEST FOR THOUSAND OAKS LIFT STATION REPAIR.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE HIRING JUSTIN CLARK AS A FAIRFIELD POLICE OFFICER.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID FOR ABATEMENT OF PROPERTY LOCATED AT 713 SOUTH FAIRWAY.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE AGREEMENT FOR BOYD UNIT LIFT STATION AND FORCE MAIN ENGINEERING SERVICES.
10. EXECUTIVE SESSION —
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE SECTION - 551.087,
DELIBERATION REGARDING ECONOMIC DEVELOPMENT
NEGOTIATIONS.
 - PROJECT C4 PRODUCTION
11. RECONVENE FROM EXECUTIVE SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
12. ADJOURN
13. 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.
14.
 - PRESENTATION OF PROPOSED INTERLOCAL AGREEMENT WITH FAIRFIELD ISD FOR SHARED USE OF CITY AND FISD REAL PROPERTY, LAND SWAP FOR PARKLAND, PARKING LOT, AND RELATED FACILITIES / MAYOR NICHOLS.
 - QUESTION AND ANSWER SESSION CONCERNING PROPOSED INTERLOCAL AGREEMENT WITH FAIRFIELD ISD.

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY THURSDAY, JULY 9, 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 L. Richardson

Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

JUNE 9, 2026
5:30 PM

MINUTES

Date: June 9, 2026

Time: 5:30 PM

Adjourn: 06:54 AM

Council Present: Mayor Bobby Nichols, Council Member Angela Oglesbee, Council Member Joshua Bayless, Council Member Rick Edgett, Council Member Bill Freeman, Council Member Kenny Hughes

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MAY 7, 2026 AND MAY 12, 2026 COUNCIL MEETINGS.

Council Member Oglesbee MOVED to Approve MINUTES FROM MAY 7, 2026 AND MAY 12, 2026 COUNCIL MEETINGS.; Council Member Edgett SECONDED.

ACTION: Motion to approve MINUTES FROM MAY 7, 2026 AND MAY 12, 2026 COUNCIL MEETINGS. by Angela Oglesbee second by Rick Edgett;

Motion passed with a 5:0

AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31, 2026.

Council Member Edgett MOVED to Approve BILL REGISTER AS OF MAY 31, 2026.; Council Member Bayless SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF MAY 31, 2026. by Rick Edgett second by Joshua Bayless;
Motion passed with a 5:0
AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes
NOES: None
ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ESTIMATE FOR FOAM INSULATION IN THE GREEN BARN/CIVIC CENTER WITH HOTEL MOTEL FUNDS.

Council Member Hughes MOVED to Approve ESTIMATE FOR FOAM INSULATION IN THE GREEN BARN/CIVIC CENTER WITH HOTEL MOTEL FUNDS. ; Council Member Freeman SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE ESTIMATE FOR FOAM INSULATION IN THE GREEN BARN/CIVIC CENTER WITH HOTEL MOTEL FUNDS. by Kenny Hughes second by Bill Freeman;
Motion passed with a 5:0
AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes
NOES: None
ABSTAIN: None

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE ESTIMATE FOR SECURED ENTRANCE INSIDE CITY HALL.

Council Member Hughes MOVED to Approve ESTIMATE FOR SECURED ENTRANCE INSIDE CITY HALL.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve ESTIMATE FOR SECURED ENTRANCE INSIDE CITY HALL. by Kenny Hughes second by Angela Oglesbee;
Motion passed with a 5:0
AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes
NOES: None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE AN ESTIMATE TO INSTALL A COMMERCIAL FAN IN AN EXISTING PAVILION AT THE MOODY REUNION FAIRGROUNDS.

Council Member Bayless MOVED to Approve AN ESTIMATE TO INSTALL A COMMERCIAL FAN IN AN EXISTING PAVILION AT THE MOODY REUNION FAIRGROUNDS. ; Council Member Edgett SECONDED.

ACTION: Motion to approve AN ESTIMATE TO INSTALL A COMMERCIAL FAN IN AN EXISTING PAVILION AT THE MOODY REUNION FAIRGROUNDS. by Joshua Bayless second by Rick Edgett;
Motion passed with a 5:0

AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2026-9-06 INVESTMENT POLICY; A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT.

Council Member Hughes MOVED to Approve RESOLUTION 2026-9-06 INVESTMENT POLICY; A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT. ; Council Member Freeman SECONDED.

ACTION: Motion to approve RESOLUTION 2026-9-06 INVESTMENT POLICY; A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT. by Kenny Hughes second by Bill Freeman;
Motion passed with a 5:0

AYES: Angela Oglesbee, Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes

NOES: None

ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE APPOINTMENT OF A MAYOR PRO TEM.

Council Member Bayless MOVED to APPOINTMENT ANGELA OGLESBEE AS MAYOR PRO TEM. ; Council Member Edgett SECONDED.

ACTION: Motion to APPOINTMENT ANGELA OGLESBEE AS MAYOR PRO TEM. by Joshua Bayless second by Rick Edgett;
Motion passed with a 4:0

AYES: Joshua Bayless, Rick Edgett, Bill Freeman, Kenny Hughes

NOES: None

ABSTAIN: Angela Oglesbee

11. EXECUTIVE SESSION -

1. Pursuant to Texas Government Code sections 551.071 (Consultation with Attorney) and 551.072 (Deliberation Regarding Real Property), to receive legal advice and discuss potential acquisitions of real estate, including by use of eminent domain, if necessary, of real property interests for the public purposes of the TDCJ Waterline and Sewer Project.

2. Pursuant to Texas Government Code sections 551.071 (Consultation with Attorney) and 551.074 (Personnel), to receive legal advice concerning the 2024-25 City audit, SB 1851, and discuss hiring an auditor for the 2025-26 City audit.

3. Pursuant to Texas Government Code section 551.072 (Deliberation Regarding Real Property) of real property interest for public purposes of the City of Fairfield Parks Project.

Mayor Nichols adjourned to executive session at 6:05pm.

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

Mayor Nichols reconvened at 6:51pm.

1. Pursuant to Texas Government Code Sections 551.071 (Consultation with Attorney) and 551.072 (Deliberation Regarding Real Property), to receive legal advice and discuss potential acquisitions of real estate, including by use of eminent domain, if necessary, of real property interests for the public purposes of the TDCJ Waterline and Sewer Project.

Council member Bayless made the motion to take no action. Council member Edgett seconded; Council members Bill Freeman, Kenny Hughes, Rick Edgett, Josh Bayless and Angela Oglesbee vote for.

2. Pursuant to Texas Government Code Section 551..071 (Consultation with Attorney) and 551.074 (Personnel) to receive legal advice concerning the 2024-2025 City audit, SB 1851, and discuss hiring an auditor for the 2025-26 City audit.

Council member Bayless made the motion to take no action. Council member Hughes seconded; Council members Bill Freeman, Kenny Hughes, Rick Edgett, Josh Bayless and Angela Oglesbee voted for.

3. Pursuant to Texas Government Code Section 551.072 (Deliberation Regarding Real Property) of real property interest for public purposes of the City of Fairfield Parks Project.

Council member Oglesbee made the motion to take no action. Council member Hughes seconded; Council members Bill Freeman, Kenny Hughes, Rick Edgett, Josh Bayless and Angela Oglesbee voted for.

13. ADJOURN

Mayor Nichols adjourned the meeting at 6:54pm.

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	1,981.58		
			DEPENDENT FAMILY MEDICAL	1,981.58		
		GUARDIAN	DEPENDENT SPOUSE MEDICAL	209.32		
			DEPENDENT SPOUSE MEDICAL	209.32		
			DEPENDENT DENTAL	103.20		
			DEPENDENT DENTAL	103.20		
		MEDICAL AIR SERVICE ASSOCIATION	VISION - DEPENDENT	53.04		
			VISION - DEPENDENT	53.04		
			VISION - EMPLOYEE	61.18		
			VISION - EMPLOYEE	61.18		
		TEXAS REPUBLIC	HELCO AMB	101.50		
			HELCO AMB	101.50		
		TX CHILD SUPPORT SDU [REDACTED]	LIFE INSURANCE	182.21		
			LIFE INSURANCE	182.21		
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	[REDACTED]	[REDACTED]		
			[REDACTED]	[REDACTED]		
		TX CHILD SUPPORT-[REDACTED]	0013598053	287.21		
			0013598053	287.21		
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2026 PREMIUMS	184.50		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	2,276.14		
			FED WITHHOLDING TAX DEPOSIT	2,758.43		
			FICA PAYROLL TAX DEPOSIT	2,484.27		
			FICA PAYROLL TAX DEPOSIT	2,710.73		
		HARTFORD LIFE INSURANCE COMPANY	MEDICARE TAX DEPOSIT	580.97		
			MEDICARE TAX DEPOSIT	633.93		
			457 RETIREMENT PLAN	40.00		
			457 RETIREMENT PLAN	40.00		
		TMRS	TMRS-PAYROLL	2,964.73		
			TMRS-PAYROLL	3,220.42		
		AIR EVAC	6.2026 PREMIUMS	234.00		
		TOTAL:			25,781.94	
		ADMINISTRATIVE	GENERAL FUND	ESESIS	713 S FAIRWAY ASBESTOS INS	1,390.00
					6.2026 CITY HALL	1,321.03
				VYVE	PAPER TOWELS	44.59
					JANITORIAL SUPPLIES CITY H	217.80
				COMPLETE SUPPLY, INC	OUTSIDE WINDOW CLEANING	175.00
					INSIDE WINDOW CLEANING	225.00
BLUE SKY WINDOW CLEANING	JANITORIAL SERVICES			1,200.00		
	7.2026 JANITORIAL SERVICE			600.00		
JESSE FUENTES	5.2026 MONTHLY FEES			326.20		
	MED DEPENDENT CHILD			120.00		
EXTRACO TECHNOLOGY	MED DEPENDENT CHILD			120.00		
	DEPENDENT FAMILY MEDICAL			308.24		
CURATIVE	DEPENDENT FAMILY MEDICAL			308.24		
	DEPENDENT SPOUSE MEDICAL			162.81		
	DEPENDENT SPOUSE MEDICAL			162.81		
HEALTH/LIFE INSURANCE-EMPL	HEALTH/LIFE INSURANCE-EMPL			677.46		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	HEALTH/LIFE INSURANCE-EMPL	677.46
			DEPENDENT DENTAL	24.08
			DEPENDENT DENTAL	24.08
			EMPLOYEE DENTAL ONLY	21.63
			EMPLOYEE DENTAL ONLY	21.63
			HEALTH/LIFE INSURANCE-EMPL	7.44
			HEALTH/LIFE INSURANCE-EMPL	7.44
		LEAL & CARTER, P.C.	AUDIT 2024/2025	1,500.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	25% SALES TAX 6.2026	55,213.60
		FLATT STATIONERS, INC.	COPY PAPER	252.50
		FREESTONE COUNTY TIMES	ABATEMENT	126.25
			ABATEMENT	126.25
		FREESTONE CENTRAL APPRAIS	3RD QUARTER	10,871.12
		AT&T MOBILITY	ADMIN, PW CELL PHONES	176.72
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	269.85
			FICA PAYROLL TAX DEPOSIT	269.85
			MEDICARE TAX DEPOSIT	63.12
			MEDICARE TAX DEPOSIT	63.12
		TMRS	TMRS-PAYROLL	314.63
			TMRS-PAYROLL	314.63
		TXU ENERGY	5.2026 USAGE	527.25
			5.2026 USAGE	55.81
			5.2026 USAGE	866.57
			5.2026 USAGE	98.04
		CALL 4 COMPUTERS	MONTHLY BACKUPS	320.00
		DATAMAX	ADMIN PRINTING 6.2026	77.40
			ADMIN COPIER LEASE 7.2026	215.46
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	9,350.00
			TOTAL:	89,215.11
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2026 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GB HALLWAY DOOR	36.99
			TOTAL:	36.99
FIRE DEPARTMENT	GENERAL FUND	ATMOS ENERGY	S KEECHI 6.2026	102.40
		TXU ENERGY	5.2026 USAGE	444.58
			TOTAL:	546.98
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	TECH AND SECURITY	232.86
		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
		NOAH WILSON	OVERPAYMENT OF CITATION	10.00
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY MAY	29.09
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	229.27
			FICA PAYROLL TAX DEPOSIT	229.27
			MEDICARE TAX DEPOSIT	53.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	53.62
		TMRS	TMRS-PAYROLL	273.10
			TMRS-PAYROLL	273.10
		CALL 4 COMPUTERS	MONTHLY BACKUPS	320.00
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	8,116.16
			TOTAL:	13,927.19
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	6.2026 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	PARK MOWERS	167.69
		VYVE	6.2026 PARK	114.99
		COMPLETE SUPPLY, INC	TRASH BAGS, TP PARKS	170.84
		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
		ANTHONY MCELROY	CANCELLATION, DEPOSIT RETU	550.00
		N LINE LOGISTICS, LLC	PD FREIGHTFOR LOADER9	412.50
		CAPPS TRUE VALUE HARDWARE	POISON FOR PARK	159.99
			GREEN BARN ROOF REPAIR	50.98
		ACE HARDWARE & LUMBER COMPANY	PARK STAGE REPAIR	81.14
			PARK STAGE	9.99
			PARKS	49.95
			TO CHECK PLUGS AND BEAKERS	93.98
		ROBINSON HOME AND AUTO	SCAG OIL FILTERS	15.98
			MOWERS BELT	104.98
		LYLE OIL CO.	TORO MOWER TIRE	126.50
		AT&T MOBILITY	ADMIN, PW CELL PHONES	176.72
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	193.82
			FICA PAYROLL TAX DEPOSIT	201.40
			MEDICARE TAX DEPOSIT	45.33
			MEDICARE TAX DEPOSIT	47.11
		TMRS	TMRS-PAYROLL	219.77
			TMRS-PAYROLL	228.01
		TXU ENERGY	5.2026 USAGE	4,126.54
			5.2026 USAGE	19.02
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	6,653.66
			TOTAL:	16,556.13
POLICE DEPARTMENT	GENERAL FUND	COAST TO COAST SOLUTIONS	COLORING TOTES	536.03
		COMPLETE SUPPLY, INC	JANITORIAL SUPPLIES CITY H	217.81
		FREESTONE COUNTY	6.2026 DISPATCH	18,520.83
		BLUE SKY WINDOW CLEANING	OUTSIDE WINDOW CLEANING	175.00
			INSIDE WINDOW CLEANING	225.00
		JESSE FUENTES	7.2026 JANITORIAL SERVICE	600.00
		CURATIVE	MED DEPENDENT CHILD	480.00
			MED DEPENDENT CHILD	480.00
			DEPENDENT FAMILY MEDICAL	1,849.41
			DEPENDENT FAMILY MEDICAL	1,849.41
			HEALTH/LIFE INSURANCE-EMPL	3,613.04
			HEALTH/LIFE INSURANCE-EMPL	3,613.04

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		GUARDIAN	DEPENDENT DENTAL	120.40
			DEPENDENT DENTAL	120.40
			EMPLOYEE DENTAL ONLY	115.28
			EMPLOYEE DENTAL ONLY	115.28
			HEALTH/LIFE INSURANCE-EMPL	39.68
			HEALTH/LIFE INSURANCE-EMPL	39.68
		JUSTIN CLARK	REIMBURSEMENT PD PHYSICAL	150.00
		LAW ENFORCEMENT SYSTEM IN	VIOLATION NOTICES	131.00
		AT&T MOBILITY	PD CELL PHONES	947.25
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,267.14
			FICA PAYROLL TAX DEPOSIT	1,453.66
			MEDICARE TAX DEPOSIT	296.34
			MEDICARE TAX DEPOSIT	339.95
		ROBINSON TRADING POST	PD AMMO	489.98
			PD AMMO	64.85
		ALBERT GALLEGOS, JR.	CLASS REIMBURSEMENT	624.90
		TMRS	TMRS-PAYROLL	1,415.63
			TMRS-PAYROLL	1,618.08
		FAIRFIELD PAINT & BODY	UNIT 14 TIRES	116.00
			UNIT 13 LOF	138.56
			UNIT 11 MAINT. BATT, BULBS	222.56
			UNIT 03 LOF	132.22
		CALL 4 COMPUTERS	MONTHLY BACKUPS	320.00
		O'REILLY AUTO PARTS	PD PARTS	91.78
		DATAMAX	PD PRINTING 6.2026	33.22
			PD COPIER LEASE	123.39
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	46,292.58
			TOTAL:	88,979.38
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	3,991.25
		JARED ELWELL	BOBCAT S150	425.00
			VAC TRAILER REPAIR	143.00
			580 ENGINE RESALE	635.00
		N LINE LOGISTICS, LLC	PD FREIGHTFOR LOADER9	412.50
		CAPPS TRUE VALUE HARDWARE	TRANSIT	37.98
			421 N HALL CULVERT	466.17
		CERTIFIED LABORATORIES	WATER WELLS	1,831.50
		FREESTONE COUNTY TIMES	MOSQUITO NOTICE	146.25
		ACE HARDWARE & LUMBER COMPANY	BARN BIT SET	5.97
		LYLE OIL CO.	DUMP TRAILER TIRE PATCH	25.00
		PARKER AUTO SUPPLY	BATTERY CHARGER FOR SHOP	8.39
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	281.20
			FICA PAYROLL TAX DEPOSIT	313.56
			MEDICARE TAX DEPOSIT	65.76
			MEDICARE TAX DEPOSIT	73.33
		TMRS	TMRS-PAYROLL	342.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	TMRS-PAYROLL	377.64
		BARCO MUNICIPAL PRODUCTS, INC.	5.2026 USAGE	2,369.46
		NELSON PROPANE GAS INC	TRAFFIC CONES	1,287.51
		**PAYROLL EXPENSES	PROPANE TANK	18.00
			6/01/2026 - 6/30/2026	10,701.05
			TOTAL:	29,346.25
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
			MEDICARE TAX DEPOSIT	56.83
		TMRS	TMRS-PAYROLL	284.71
			TMRS-PAYROLL	284.71
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	8,461.18
			TOTAL:	12,795.38
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	9.32
			OTHER INSURANCE	9.32
		CURATIVE	MED DEPENDENT CHILD	51.49
			MED DEPENDENT CHILD	51.49
			DEPENDENT FAMILY MEDICAL	330.26
			DEPENDENT FAMILY MEDICAL	330.26
			DEPENDENT SPOUSE MEDICAL	209.33
			DEPENDENT SPOUSE MEDICAL	209.33
		GUARDIAN	DEPENDENT DENTAL	28.38
			DEPENDENT DENTAL	28.38
			VISION - DEPENDENT	20.28
			VISION - DEPENDENT	20.28
			VISION - EMPLOYEE	25.13
			VISION - EMPLOYEE	25.13
		MEDICAL AIR SERVICE ASSOCIATION	HELCO AMB	31.50
			HELCO AMB	31.50
		TEXAS REPUBLIC	LIFE INSURANCE	87.56
			LIFE INSURANCE	87.56
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	753.13
			FED WITHHOLDING TAX DEPOSIT	724.57
			FICA PAYROLL TAX DEPOSIT	759.63
			FICA PAYROLL TAX DEPOSIT	743.77
			MEDICARE TAX DEPOSIT	177.67
			MEDICARE TAX DEPOSIT	173.96
		TMRS	TMRS-PAYROLL	875.42
			TMRS-PAYROLL	857.51
			TOTAL:	6,652.16
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	28.68
			FICA PAYROLL TAX DEPOSIT	28.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	6.71
			MEDICARE TAX DEPOSIT	6.71
		WASTE CONNECTIONS LONE STAR, INC	RESIDENTIAL TOTERS 5.2026	12,568.02
			COMMERCIAL TOTERS 5.2026	2,845.06
			CITY DUMP 5.2026	796.00
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	925.20
			TOTAL:	17,205.06
WATER OPERATIONS	ENTERPRISE	BADGER METER	6.2026 METER CELL USAGE	2,571.40
		BAYLESS AUTO SUPPLY	133 BULBS	1.60
		VYVE	6.2026 LOVE ST	114.99
			6.2026 WALKER LN	114.99
		CURATIVE	DEPENDENT FAMILY MEDICAL	308.24
			DEPENDENT FAMILY MEDICAL	308.23
			DEPENDENT SPOUSE MEDICAL	488.43
			DEPENDENT SPOUSE MEDICAL	488.43
			HEALTH/LIFE INSURANCE-EMPL	2,032.33
			HEALTH/LIFE INSURANCE-EMPL	2,032.33
		GUARDIAN	DEPENDENT DENTAL	36.12
			DEPENDENT DENTAL	36.12
			EMPLOYEE DENTAL ONLY	64.83
			EMPLOYEE DENTAL ONLY	64.84
			HEALTH/LIFE INSURANCE-EMPL	22.32
			HEALTH/LIFE INSURANCE-EMPL	22.32
		UNDERGROUND UTILITY SUPPLY	STOCK	774.06
			6" CHECK VALVES	2,574.00
			4" FLANGE	35.32
		N LINE LOGISTICS, LLC	PD FREIGHTFOR LOADER9	412.50
		CAPPS TRUE VALUE HARDWARE	BUSHING	2.99
			ADAPTER	1.58
			FOR AMMONIA BOTTLES 133	6.99
			STREETS	5.93
		CERTIFIED LABORATORIES	WATER WELLS	4,969.25
		ACE HARDWARE & LUMBER COMPANY	CITY HALL DOOR STOP	8.99
		ROBINSON HOME AND AUTO	SCAG LAWN MOWER	30.48
		LONESTAR MAINTENANCE & SE	FF CL2	1,487.05
			FF BOTTLE RENT	119.00
		LYLE OIL CO.	141 TIRE PLUG	15.00
		PARKER AUTO SUPPLY	VAC TRAILER	3.27
		AT&T MOBILITY	ADMIN, PW CELL PHONES	88.36
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	498.44
			FICA PAYROLL TAX DEPOSIT	495.26
			MEDICARE TAX DEPOSIT	116.57
			MEDICARE TAX DEPOSIT	115.82
		ATMOS ENERGY	5.2026 LOVE ST	35.59
		TMRS	TMRS-PAYROLL	569.64
			TMRS-PAYROLL	566.18
		TXU ENERGY	5.2026 USAGE	8,261.96
		CALL 4 COMPUTERS	MONTHLY BACKUPS	320.00
		KW UTILITIES	WELLS METER TESTING	3,025.00
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	16,876.97
			TOTAL:	50,123.72
WASTEWATER OPERATIONS	ENTERPRISE	CURATIVE	MED DEPENDENT CHILD	120.00
			MED DEPENDENT CHILD	120.00
			DEPENDENT FAMILY MEDICAL	462.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	462.36
			HEALTH/LIFE INSURANCE-EMPL	790.35
			HEALTH/LIFE INSURANCE-EMPL	790.35
		GUARDIAN	DEPENDENT DENTAL	30.10
			DEPENDENT DENTAL	30.10
			EMPLOYEE DENTAL ONLY	25.22
			EMPLOYEE DENTAL ONLY	25.21
			HEALTH/LIFE INSURANCE-EMPL	8.68
			HEALTH/LIFE INSURANCE-EMPL	8.68
		N LINE LOGISTICS, LLC	PD FREIGHTFOR LOADER9	412.50
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK PLANT	100.91
		JOHNSON LAB & SUPPLY	CHEMICALS	1,781.25
		MID-AMERICAN RESEARCH CHE	MIMS	1,713.51
			LIFT STATION	1,031.41
		PARKER AUTO SUPPLY	VAC TRAILER	13.61
			LAWN MOWER	28.80
		AT&T MOBILITY	ADMIN, PW CELL PHONES	132.56
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	232.50
			FICA PAYROLL TAX DEPOSIT	219.82
			MEDICARE TAX DEPOSIT	54.37
			MEDICARE TAX DEPOSIT	51.41
		SMITH PUMP COMPANY	CONTROL PANEL REPAIR AT LS	300.00
		TMRS	TMRS-PAYROLL	272.01
			TMRS-PAYROLL	258.25
		TXU ENERGY	5.2026 USAGE	7,578.86
			5.2026 USAGE	316.00
			5.2026 USAGE	278.99
			5.2026 USAGE	20.76
			5.2026 USAGE	2,997.83
			5.2026 USAGE	153.25
			5.2026 USAGE	20.61
			5.2026 USAGE	127.67
		BLUE RIVER TECHNOLOGIES	MIMS SLUDGE BAGS	3,559.77
		WASTE CONNECTIONS LONE STAR, INC	MIMS SLUDGE 5.2026	862.50
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	7,878.97
			TOTAL:	33,271.52
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 DEPOSI	317.72
			FED WITHHOLDING TAX DEPOSI	381.20
			FICA PAYROLL TAX DEPOSIT	299.07
			FICA PAYROLL TAX DEPOSIT	334.34
			MEDICARE TAX DEPOSIT	69.95
			MEDICARE TAX DEPOSIT	78.19
		TMRS	TMRS-PAYROLL	350.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	390.48
			TOTAL:	2,619.89
OPERATIONS & MAINTENAN	TDCJ	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
		EAGLE LABS, INC	TDCJ CHEMFLOC	1,849.50
		ACE HARDWARE & LUMBER COMPANY	TDCJ BOYD REPARIS & MAINTENANCE	619.53
		LONESTAR MAINTENANCE & SE	TDCJ CL2	2,379.28
			TDCJ BOTTLE RENT	105.00
		AT&T MOBILITY	ADMIN, PW CELL PHONES	132.54
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	299.06
			FICA PAYROLL TAX DEPOSIT	334.33
			MEDICARE TAX DEPOSIT	69.94
			MEDICARE TAX DEPOSIT	78.18
		TMRS	TMRS-PAYROLL	337.14
			TMRS-PAYROLL	375.42
		TXU ENERGY	5.2026 USAGE	5,521.49
		BLUE RIVER TECHNOLOGIES	TDCJ SLUDGE BAGS	3,559.77
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE 5.2026	712.50
		USABBLUEBOOK	SUPPLIES	483.55
			SUPPLIES	1,045.63
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	10,587.84
			TOTAL:	31,458.60
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 DEPOSIT	66.73
			FED WITHHOLDING TAX DEPOSIT	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	6.2026 PER BUDGET	1,250.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	451.63
			HEALTH/LIFE INSURANCE-EMPL	451.63
		GUARDIAN	EMPLOYEE DENTAL ONLY	14.41
			EMPLOYEE DENTAL ONLY	14.41
			HEALTH/LIFE INSURANCE-EMPL	4.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	4.96
		FAIRFIELD CHAMBER OF COMMERCE	6.2026 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	6.2026 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	6/01/2026 - 6/30/2026	3,166.80
			TOTAL:	12,054.81
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 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
		TMRS	TMRS-PAYROLL	192.31
			TMRS-PAYROLL	192.31
		TXU ENERGY	5.2026 USAGE	17.35
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	6.2026 USAGE WW	1,150.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	6/01/2026 - 6/30/2026	5,714.96
			TOTAL:	10,229.44

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

01	GENERAL FUND	291,352.02
02	ENTERPRISE	107,252.46
06	TDCJ	34,078.49
07	HOTEL/MOTEL FUND	12,738.38
23	WESTWOOD WATER	12,010.84

GRAND TOTAL:		457,432.19

TOTAL PAGES: 10

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 6/01/2026 THRU 6/30/2026
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 6/01/2026 THRU 6/30/2026

PRINT OPTIONS

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

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

City Administrator Report

June 2026

During the month of June, the City Administration Department continued advancing strategic initiatives, infrastructure planning, regulatory compliance, and organizational improvements. Key activities included the following:

1. Attended the **CyrusOne Ribbon Cutting Ceremony**, recognizing continued investment and economic development opportunities within the region.
2. Participated in the **Motor Vehicle Crime Prevention Authority (MVCPA)** grant coordination meeting regarding the Fairfield Police Department's grant program and compliance requirements.
3. Presented the substandard structure located at **713 S. Fairway** before the Municipal Court to seek authorization for demolition in accordance with applicable city ordinances.
4. Attended the **High-Performance Public Leadership Workshop** in Austin, Texas, to enhance executive leadership, organizational management, and public sector best practices.
5. Conducted a coordination meeting with the City Attorney regarding the next steps for **right-of-way acquisition** associated with the Texas Department of Criminal Justice (TDCJ) infrastructure project.
6. Hosted the mandatory pre-proposal conference for **Request for Bids (RFB) No. 2026-06-01** concerning the demolition of the substandard structure located at **713 S. Fairway**.
7. Participated in the monthly coordination meeting with the **Texas Department of Transportation (TxDOT)** to discuss ongoing transportation projects and related city initiatives.
8. Met with **SAFEbuilt** Client Success Manager, **Deanne Meirose**, to review current inspection and permitting services and identify opportunities for enhanced service delivery.
9. Received departmental budget worksheets from senior staff to begin preparation and review of the Fiscal Year 2026–2027 operating budget.

10. Partnered with **Hayter Engineering** to prepare and submit renewal permit applications for the **Mims Creek** and **Boyd Unit Wastewater Treatment Plants**, totaling **\$7,440.00**, ensuring continued regulatory compliance.
11. Conducted a working session with the SAFEbuilt team to improve coordination of the permitting process and discuss implementation of the **2024 International Building Codes** and related local amendments for future adoption.
12. Attended the City of Fairfield **Fourth of July Fireworks Celebration** at the Fairgrounds in support of this community event and to engage with residents.

DIRECTORS REPORT

July 9, 2026

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 0.659 thousand gallons per day for the month of June. The water wells have produced 19.778 million gallons for the month of June.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on June 17. We still have approximately 171 meters that are not reading. Employees are replacing endpoints daily.
4. The City turned off services for 74 customers. There are still 7 customers turned off for nonpayment.
5. City Employees had a total of 22 Work Orders for the month of June. The city has 0 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP had an average daily flow of .283 thousand gallons for the month. The WWTP treated 8.502 million gallons for the month. The WWTP is operating properly. We had our new flow meter installed; it is working properly. A Monthly Report is attached.
 - Thousand Oaks lift station: Another pump needing to be replaced. Two quotes have been turned in. One for a rebuild and one for a new Tsurumi pump.
 - Walnut Creek lift station: Everything is running well there.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

- WWTP: The WWTP had an average daily flow of .159 thousand gallons a Day. The WWTP treated 4.784 million gallons for the month of June.
- WTP: The WTP averaged .216 thousand gallons a day. The water wells produced 6.447 million gallons for the month.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Average of 0.094 thousand gallons per day for the month of June. Westwood wells produced 2.933 million gallons for the month of June.
2. The city did turn off 8 services this month for nonpayment. There is still 1 off for nonpayment.

Westwood Water Plants:

1. The City Employees had a total of 9 Work Orders for the month of June. There are 0 work orders that have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

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

Parks Department:

1. Park Dept.: Monthly Report is attached.

Code Compliance Department:

1. Code Dept.: Monthly Report is attached.

Building Permit Department:

1. Building Permit Monthly Report is attached.

We will be planning on spraying for mosquitoes July 14th-16th. We have a new spray this year called Marc 4-4 ULV. It is a spray for mosquitoes, flies, and gnats. A copy of the safety data sheet is enclosed.

Our very own Ashley Parker had her first baby on July 1st. Healthy baby girl, 6lbs. 7 oz.

Respectfully Submitted,

James Jones
Director of Public Works

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

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	5,549	34	265	50	5,898,000	2,368,800	1,776,600	1,184,400	248.99%	331.98%	497.97%	MR	0900	1.48	2.20	1.55
2	6	53	315	54	428,000	2,368,800	1,776,600	1,184,400	18.07%	24.09%	36.14%	MR	0900	1.51	0.60	0.69
3	338	69	294	99	800,000	2,368,800	1,776,600	1,184,400	33.77%	45.03%	67.54%	CC	0805	1.13	0.37	0.77
4	2	43	337	28	410,000	2,368,800	1,776,600	1,184,400	17.31%	23.08%	34.62%	CC	0800	1.31	0.37	1.38
5	25	134	351	42	552,000	2,368,800	1,776,600	1,184,400	23.30%	31.07%	46.61%	CC	0800	1.09	0.37	0.81
6	0	35	233	61	329,000	2,368,800	1,776,600	1,184,400	13.89%	18.52%	27.78%	MR	0640	1.31	0.37	1.09
7	0	30	298	52	380,000	2,368,800	1,776,600	1,184,400	16.04%	21.39%	32.08%	MR	0655	1.07	0.37	0.92
8	80	58	210	106	454,000	2,368,800	1,776,600	1,184,400	19.17%	25.55%	38.33%	RF	0903	1.15	2.00	0.42
9	85	47	215	85	432,000	2,368,800	1,776,600	1,184,400	18.24%	24.32%	36.47%	AP	0741	1.39	2.00	0.39
10	50	38	260	67	415,000	2,368,800	1,776,600	1,184,400	17.52%	23.36%	35.04%	AP	1052	1.30	0.62	1.01
11	0	41	314	72	427,000	2,368,800	1,776,600	1,184,400	18.03%	24.03%	36.05%	AP	0713	1.26	0.59	1.49
12	0	32	346	55	433,000	2,368,800	1,776,600	1,184,400	18.28%	24.37%	36.56%	AP	0720	1.62	0.79	1.16
13	177	59	142	99	477,000	2,368,800	1,776,600	1,184,400	20.14%	26.85%	40.27%	CC	0745	1.50	2.20	0.72
14	140	36	118	46	340,000	2,368,800	1,776,600	1,184,400	14.35%	19.14%	28.71%	CC	0830	1.28	2.20	0.88
15	164	70	127	93	454,000	2,368,800	1,776,600	1,184,400	19.17%	25.55%	38.33%	MR	0745	1.39	2.20	0.78
16	224	70	188	106	588,000	2,368,800	1,776,600	1,184,400	24.82%	33.10%	49.65%	CC	0830	1.29	2.20	0.88
17	8	80	449	124	661,000	2,368,800	1,776,600	1,184,400	27.90%	37.21%	55.81%	CC	0745	1.60	2.20	0.78
18	210	84	386	143	823,000	2,368,800	1,776,600	1,184,400	34.74%	46.32%	69.49%	MR	0740	1.62	2.20	2.06
19	197	73	178	140	588,000	2,368,800	1,776,600	1,184,400	24.82%	33.10%	49.65%	MR	0745	1.83	0.58	1.76
20	169	40	140	53	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	CC	0718	1.49	1.72	2.08
21	154	69	129	92	444,000	2,368,800	1,776,600	1,184,400	18.74%	24.99%	37.49%	RF	0735	1.33	1.51	1.89
22	183	35	118	49	385,000	2,368,800	1,776,600	1,184,400	16.25%	21.67%	32.51%	RF	0725	1.32	1.34	1.01
23	164	67	135	96	462,000	2,368,800	1,776,600	1,184,400	19.50%	26.00%	39.01%	RF	0750	1.49	2.17	1.68
24	187	50	145	70	452,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	AP	0723	1.35	1.61	0.92
25	191	65	163	84	503,000	2,368,800	1,776,600	1,184,400	21.23%	28.31%	42.47%	AP	0723	1.33	0.63	0.94
26	183	42	153	59	437,000	2,368,800	1,776,600	1,184,400	18.45%	24.60%	36.90%	MR	0740	1.33	1.49	0.98
27	209	65	157	89	520,000	2,368,800	1,776,600	1,184,400	21.95%	29.27%	43.90%	MR	0800	1.44	1.11	0.91
28	118	52	94	80	344,000	2,368,800	1,776,600	1,184,400	14.52%	19.36%	29.04%	MR	0805	1.20	1.65	0.81
29	177	35	126	51	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	CC	0805	1.39	1.25	0.66
30	209	66	173	103	551,000	2,368,800	1,776,600	1,184,400	23.26%	31.01%	46.52%	CC	0800			
31																
Sum	9,199	1,672	6,559	2,348	19,778,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	307	56	219	78	659,267	N/A	N/A	N/A	27.83%	37.11%	55.66%					
Average (3) Highs																
Average (3) Lows																
MAX DAY																
5,898,000																

MONTHLY OPERATING REPORT

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

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

		WATER PRODUCTION				pH	Temp (°C)
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)			
1	84,000	1.48	4.5	270	311		
2	107,000	1.51	5	300	357		
3	168,000	1.13	7	420	400		
4	71,000	1.31	4.4	264	269		
5	176,000	1.09	10.1	606	290		
6	96,000	1.31	5.1	306	314		
7	82,000	1.07	4.6	276	297		
8	164,000	1.15	9.1	546	300		
9	132,000	1.39	7.3	438	301		
10	105,000	1.30	5.8	348	302		
11	113,000	1.26	6.1	366	309		
12	87,000	1.62	4.9	294	296		
13	158,000	1.50	8.4	504	313		
14	82,000	1.28	3.9	234	350		
15	163,000	1.39	8.3	498	327		
16	176,000	1.29	9.3	558	315		
17	204,000	1.60	10.7	642	318		
18	227,000	1.62	12.3	738	308		
19	213,000	1.83	12.1	726	293		
20	93,000	1.49	4.6	276	337		
21	161,000	1.33	8.1	486	331		
22	84,000	1.32	4.3	258	326		
23	163,000	1.49	8.3	498	327		
24	120,000	1.33	6.2	372	323		
25	149,000	1.35	9.8	588	253		
26	101,000	1.11	6.3	378	267		
27	154,000	1.33	7.4	444	347		
28	132,000	1.44	5.5	330	400		
29	86,000	1.20	6.6	396	217		
30	169,000	1.39	-1988.2	-1E+05	-1		
31							
TOTAL	4,020,000						
AVG	134,000	1.36					
MIN	71,000	1.07					
MAX	227,000	1.83					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - 7777 (07-77-09) MSRMOR							

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: Watson Plant/ TP4171 Month: June
 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	5,814,000	2.20	331	19860	293		
2	321,000	0.60	19.6	1176	273		
3	632,000	0.37	19.4	1164	543		
4	339,000	0.37	12.4	744	456		
5	376,000	0.37	14.1	846	444		
6	233,000	0.37	8.6	516	452		
7	298,000	0.37	10.8	648	460		
8	290,000	2.00	11.8	708	410		
9	300,000	2.00	13	780	385		
10	310,000	0.62	11.5	690	449		
11	314,000	0.59	11.4	684	459		
12	346,000	0.79	12.6	756	458		
13	319,000	2.20	14.7	882	362		
14	258,000	2.20	12.9	774	333		
15	291,000	2.20	14.5	870	334		
16	412,000	2.20	18.8	1128	365		
17	457,000	2.20	17	1020	448		
18	596,000	2.20	25.5	1530	390		
19	375,000	0.58	17.3	1038	361		
20	309,000	1.72	14.2	852	363		
21	283,000	1.51	12.6	756	374		
22	301,000	1.34	14.3	858	351		
23	299,000	2.17	13.7	822	364		
24	332,000	1.65	15.3	918	362		
25	354,000	1.81	15.9	954	371		
26	336,000	0.63	15.5	930	361		
27	366,000	1.49	14.5	870	421		
28	212,000	1.11	-390.9	-23454	-9		
29	303,000	1.65	413.9	24834	12		
30	382,000	1.25	17.4	1044	366		
31							
TOTAL	15,758,000						
AVG	525,267	1.36					
MIN	212,000	0.37					
MAX	5,814,000	2.20					
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per d							
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature Date:							
Certificate No. and Class: WO0028141 Class A							
TCEQ - 7777 (07-77-09) MSRMOR							

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JUNE 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 Pumped @100% Duty	Percent of Daily Capacity Pumped @75% Duty	Percent of Daily Capacity Pumped @50% Duty	CHLORINE RESIDUAL Plant 1	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped										
1	31,000	84,000	115,000	712,800	534,600	356,400	16.13%	21.51%	32.27% MR	0.40	1.08	0.71
2	28,000	73,000	101,000	712,800	534,600	356,400	14.17%	18.89%	28.34% MR	0.70	0.75	0.46
3	23,000	52,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04% MR	0.55	0.40	0.75
4	21,000	59,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45% MR	1.05	0.76	0.80
5	19,000	62,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73% MR	1.32	1.18	1.39
6	28,000	56,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57% MR	1.13	1.25	0.79
7	21,000	58,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17% MR	1.46	1.40	0.84
8	28,000	71,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78% RF	1.58	1.38	0.92
9	26,000	59,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85% AP	1.41	2.00	1.16
10	29,000	77,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74% AP	1.30	1.90	1.20
11	24,000	72,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94% AP	1.16	1.92	0.98
12	35,000	73,000	108,000	712,800	534,600	356,400	15.15%	20.20%	30.30% AP	1.65	2.20	1.32
13	35,000	69,000	104,000	712,800	534,600	356,400	14.59%	19.45%	29.18% CC	1.03	2.20	1.09
14	39,000	74,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71% CC	1.14	2.20	0.88
15	28,000	59,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41% CC	1.18	1.87	0.96
16	20,000	58,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89% CC	1.45	1.64	0.91
17	26,000	63,000	89,000	712,800	534,600	356,400	12.49%	16.65%	24.97% CC	1.54	1.75	0.77
18	29,000	56,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85% CC	1.62	1.72	1.13
19	35,000	64,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78% RF	1.68	1.73	1.16
20	31,000	56,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41% RF	1.71	1.96	1.12
21	26,000	64,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25% RF	1.75	1.72	0.98
22	25,000	69,000	94,000	712,800	534,600	356,400	13.19%	17.58%	26.37% RF	1.48	2.17	1.01
23	22,000	59,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73% RF	1.52	1.98	1.12
24	36,000	71,000	107,000	712,800	534,600	356,400	15.01%	20.01%	30.02% AP	1.60	2.20	1.62
25	35,000	74,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.58% AP	1.74	1.83	1.52
26	33,000	85,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11% RF	1.59	1.39	1.25
27	40,000	100,000	140,000	712,800	534,600	356,400	19.64%	26.19%	39.28% MR	1.26	1.27	1.26
28	36,000	65,000	101,000	712,800	534,600	356,400	14.17%	18.89%	28.34% MR	1.29	2.14	0.86
29	38,000	73,000	111,000	712,800	534,600	356,400	15.57%	20.76%	31.14% MR	0.85	2.20	0.95
30	50,000	81,000	131,000	712,800	534,600	356,400	18.38%	24.50%	36.76% MR	0.94	0.95	0.37
Sum	897,000	2,036,000	2,933,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A	N/A	N/A	N/A
Average	28,935	65,677	94,613	N/A	N/A	N/A	13.27%	17.70%	26.55%	N/A	N/A	N/A
CL2 AVERAGE												
MIN DAY												
MAX DAY												
MAX DAY												

MONTHLY OPERATING REPORT

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

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

WATER PRODUCTION							
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	31,000	0.71	8.2 492	63			
2	28,000	0.46	7.2 432	65			
3	23,000	0.75	6 360	64			
4	21,000	0.80	5.6 336	63			
5	19,000	1.39	5.1 306	62			
6	28,000	0.79	7.1 426	66			
7	21,000	0.84	5.7 342	61			
8	28,000	0.92	8.3 498	56			
9	26,000	1.16	5.8 348	75			
10	29,000	1.20	7.5 450	64			
11	24,000	0.98	6.4 384	63			
12	35,000	1.32	9.2 552	63			
13	35,000	1.09	10.1 606	58			
14	39,000	0.88	10.1 606	64			
15	28,000	0.96	7.7 462	61			
16	20,000	0.91	5.2 312	64			
17	26,000	0.77	6.8 408	64			
18	29,000	1.13	7.5 450	64			
19	35,000	1.16	10.2 612	57			
20	31,000	1.12	8.1 486	64			
21	26,000	0.98	6.8 408	64			
22	25,000	1.01	6.7 402	62			
23	22,000	1.12	6.7 402	55			
24	36,000	1.62	9.6 576	62			
25	35,000	1.52	9.4 564	62			
26	33,000	1.25	8.9 534	62			
27	40,000	1.26	10.5 630	63			
28	36,000	0.86	10.1 606	59			
29	38,000	0.95	11.3 678	56			
30	50,000	0.37	15.2 912	55			
31							
TOTAL	897,000						
AVG		1.01					
MIN		0.37					
MAX		1.62					
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: June
 Minimum Specified Residual: 0.2 mg/L Year: 2026

		WATER PRODUCTION				pH	Temp (°C)
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)		
1	84,000	0.40	18.7	1122	75		
2	73,000	0.70	16.3	978	75		
3	52,000	0.55	11.8	708	73		
4	59,000	1.05	13.2	792	74		
5	62,000	1.32	13.6	816	76		
6	56,000	1.13	12.5	750	75		
7	58,000	1.46	12.7	762	76		
8	71,000	1.58	15.9	954	74		
9	59,000	1.41	13.2	792	74		
10	77,000	1.30	21.2	1272	61		
11	72,000	1.16	12.1	726	99		
12	73,000	1.65	16.5	990	74		
13	69,000	1.03	15.3	918	75		
14	74,000	1.14	16.7	1002	74		
15	59,000	1.18	12.9	774	76		
16	58,000	1.45	20.2	1212	48		
17	63,000	1.54	7.1	426	148		
18	56,000	1.62	12.3	738	76		
19	64,000	1.68	14.3	858	75		
20	56,000	1.71	12.4	744	75		
21	64,000	1.75	14.0	840	76		
22	69,000	1.48	15.4	924	75		
23	59,000	1.52	13.1	786	75		
24	71,000	1.60	15.9	954	74		
25	74,000	1.74	16.6	996	74		
26	85,000	1.59	10.3	618	138		
27	100,000	1.26	31.5	1890	53		
28	65,000	1.29	14.6	876	74		
29	73,000	0.85	16.4	984	74		
30	81,000	0.94	18.4	1104	73		
31							
TOTAL	2,036,000						
AVG	67,867	1.30					
MIN	52,000	0.40					
MAX	100,000	1.75					
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					

JUNE REPORT 2026

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
- Work orders
 - **#028868** – 720 Robindale – Check for leak. Leak on customer. **0.00-2.30 gpm**. Customer notified. **CC**
 - **#028854** – 201 Cooper – Repair meter box. Meter box found ok. Cleanout lids hit by mower.
Replaced. **MR**
 - **#028694** – 792 Stardust – Check for leak. Water found standing on the corner. Dug up to the main.
No leak found on the mains. Dirt was dry down low. **RM MR RF CC JS CB**
 - **#028869** – 561 E Main – Meter swap. **SS**
Old Meter # - **241 889 213** Old EP # – **132 660 025** Old Read – **5258**
New Meter # - **241 889 213** New EP # - **180 340 133** New Read – **0**
 - **#028870** – 560 E Commerce – Turn service on and send meter info. **SS**
Meter # - **241 889 213** EP # – **132 660 025** Read – **5263**
 - **#028874** – 325 CR 1211 – Get read and leave on. Read from Beacon – **2070**. **SS**
 - **#028871** – 561 E Main – Get read and leave on. Read – **0**. **CC**
 - **#028881** – 901.5 N Fairway – Final billing. Read – **6767**. **MR**
 - **#028880** – 330.5 Industrial Park – Meter swap. Meter # - **232 741 479** Read – **6730**. **SS**
 - **#028883** – 956 Faircrest – Get read and leave on. Read – **301314.08**. **RF AP**
 - **#028882** – 310 S Hall – Final billing. Read – **1277.58**. **CC**
 - **#028876** – 307 Barnes – Turn service on and send read. Read – **301669.51**. **CC**
 - **#028884** – 307 Barnes – Mark water and sewer lines. **AP**
 - **#028885** – 206 CR 1171 – Turn service on and send read. Read – **259021.50**. **CC**
 - **#028886** – 429 Kelly – Get read and leave on. Read from Beacon – **6000**. **SS**
 - **#028889** – 127 FM 27 W – Get read and leave on. Read from Beacon – **8686**. **SS**
 - **#028888** – 202 E Redbud – Final billing. Read – **208771.69**. **RF**

JUNE REPORT 2026

- **#028896** – 596 Dejay – Check for leak. No leak found, water holding in a low spot in the alley.

Crew will be filling in spots with dirt. **JJ RM MR CC**

- **#028892** – 109 Walker – Check for leak. No leaks found, meter zeroed out. **RF AP CC**

- **#028897** – 208 E Commerce – Mark water and sewer lines. **RF AP**

- **#028905** – 146 Carter – Get read and leave on. Read from Beacon – **1917. SS**

- **#028904** – 462 Anderson – Get read and leave on. Read from Beacon – **14. SS**

- **#028902** – 202 E Redbud – Turn service on. Read – **2087. RF**

- **#028903** – 311 CR 1250 – Final billing. Read – **206061.29. RF AP**

- **#028901** – 204 CR 1235 – Final billing. Read – **9036. SS**

- **#028866** – 221 N Mount – Get read and leave on. **RF AP**

Meter # - **180 247 385** Read – **278140.75** Meter # - **190 245 146** Read – **219000.8**

- **#028907** – 201 N Bateman – Sewer stoppage. Grease trap needs pumping out. **CC**

- **#028910** – 318 FM 27 W – Check for leak. Leak on customer side. **0.45 gpm. RF AP**

- **#028911** – 104 CR 1210 – Check for leak. Leak on customer side, **0.26 gpm. CC**

- **#028912** – 430 E Reunion – Turn service on. Read – **1679. RF AP CC**

- **#028913** – 300 Heather – Sewer stoppage. Unstopped and flowing. **RF AP CC**

- **#028891** – 107 E Reunion – Get read and leave on. Read from reads – **2575. SS**

- **#028906** – 536 Robindale – Get read and leave on. Read from Beacon – **5076. SS**

- **#028915** – 205 Cooper – Red tag door to contact City Hall. **RF**

- **#028917** – 170 CR 1222 – Final billing. Read – **405927.43. RF AP**

- **#028893** – 1039 S Bateman – Check for water and sewer taps. Marked water and sewer taps. **MR CC**

- **#028919** – 1022 W Commerce – Final billing. Read – **310397.1. RF AP**

- **#028920** – 430 W HWY 84 – Final billing. Read – **203166.81. RF AP**

- **#028926** – 101 PR 1283 – Get read and leave on. Read – **643825.22. RF AP**

- **#028923** – 117 N Harmon – Final billing. Read – **439916.28. CC**

- **#028922** – 307 Barnes – Repair meter box. **MR**

- **#028925** – 419 N Bateman – Get read and leave on. Read – **233999.67. MR**

- **#028927** – 323 James – Final billing. Read – **234900.85. MR**

- **#028935** – 308 S Cotton – Turn service on. Read – **265290.93. RF**

JUNE REPORT 2026

- **#028932** – 109 Walker – Final billing. Read – **314310.01**. RF
- **#028930** – 125.5 CR 101 – Set bulk meter. RF AP
Meter # - **232 741 479** Read – **6768**
- **#028931** – 308 S Cotton – Get read and leave on. Read – **265290.93**. RF AP
- **#028933** – 415 E Commerce – Check for leak. Old meter dial not moving. Read – **2564**. RF AP
- **#028937** – 103 S Keechi – Check for leak. Leak on customer, notified customer. MR
- Water production Fairfield – **19.778**
- Water production Westwood – **2.933**

James, Ronnie, Ashley, Marco, Craig

City of Fairfield

Mims Creek WWTP

Date: 7-8-26 (JUNE Report)

WWTP

1. Pulled Appx. 96K gallons of sludge from Digester.
2. Average Daily Flow .283 MGD
3. Average Blanket #1 – 57.6 inches / #2 OFF
4. Treated 8.502 MG through Mims Creek WWTP for the month.
5. Submit DMR report to TCEQ

Progress on Projects....

UV..... **NEW NOTES**

Kingdom Tech Installed an industrial APS to handle blips in the electrical supply.

ADDITIONAL DECISION: With the cost(s) being quite high to maintain efficiency, and the plant flow being no where near 50% capacity, we have decided to shut down one channel and pump it dry to extend overall length of service of all components.

UPDATE: This has ended out working VERY well and the plant stays happy. E-coli is staying in the -1- or less range.

AERATORS... Optimal operations

SLUDGE REMOVAL.....Optimal Operations. I see the new dumpster pad initiative moving forward!

CLARIFIERS.....#1 in operation. #2 available for service. The telescoping valve in #2 is partially clogged. Working to pump out the lateral to the wet well so we

can get a camera through it to see what is clogged and what it is going to take to fix the issue. Seems like something has been hung up in there for several years.

UPDATE: We currently have the water level down to the bottom of the clarifier so it is shut down, dry and clean. Working to get the lateral cleared at this point.

SLUDGE PUMP ROOM....Optimal Operations

DIGESTOR...Noticing the aerator starting to howl a little. Will probably need attention soon

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

Martin D Wastewater ...COLLECTIONS -done-

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

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 7-8-26 (JUNE Report)

WWTP

1. Pulled Appx. 46,000 gallons of sludge from Digester.
2. Average Daily Flow .159 MGD
3. Average Blanket 64.5 inches
4. Treated 4.784 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Permit request sent to Engineer

WTP

1. Submit Bac-T samples
2. Average Daily Flow .216 MGD
3. Treated 6.447 MG

Reports being processed....

UCMR5

LCRR planning/training (Lead & Copper Rule Ongoing Revisions)

LCRI planning/training (L&C Rule Improvements, Ongoing Revisions)

Tier II planning/training (ongoing)

STREETS JUNE 2026 MONTHLY REPORT

6-1 -26. Mowed ponds at Mims creek. Weed eaten Mims. Mowed wells.

6-2-26. Finished boom mowing ponds at Mims creek. Flushed water mains. Pulled loves lift station. Mowed well sites. Went to Mims to unclog polymer pump.

6-3-26. Dug ditch at Talford. Fixed water leak at 303 Peachtree.

6-4-26. Removed emergency lights from PD f150. Worked on lawn mower.

6-5-26. Dug ditch on Barnes. "328". Picked up fallen tree limbs on south Bateman. Fixed drainage issue at 1012 south Bateman.

6-8-26. Sprayed new roads where grass was coming through. Met with Mike with Underground about check valves for wells Clark and Ivy. Sprayed Bateman. Filled in ruts on front Kirby where a truck ran off of the road.

6-9-26. Mowed parade route. Mowed well sites. Fix drainage issue going into SOUTH Bateman lift station. Picked up brush at Childs lift station. Picked up brush at Clark well.

6-10-26. Mowed 214 Bateman, 219 Comanche and 309 south Fairway due to compliance issues. Vac fire hydrant at 415 commerce. Used jet machine to find leak at the green barn.

6-11-26. Weed eaten parade route. Mowed streets. Weed eaten around well sites and lift stations. Finished vacuuming fire plug at 415 commerce.

6-12-26. Maintenance on vac trailer checked all fluids and filters. Mowed wells and the barn.

6-15-26. Checked drainage after last night's storm. Put out barricades on parade route. Worked around morning rains. Got started on reads.

6-16-26. Started reading meters. Changed out check valve at Clark well.

6-17-26 read last of the meters "most of the meter boxes were full of water and they had to be pumped out" put out mosquito donuts. Put out asphalt on church street. Picked up limbs on Cotton, Keechi and mount street.

6-18-26. Put out asphalt at reunion and oak street. Cleaned up at the dump. Sprayed weeds at the dump. Washed and greased backhoes.

6-22-26. Turn offs. Culvert repair 227 n Bateman.

6-23-26. Put on culvert at 421 hall street. Mowed 219 Comanche street and 212 n Bateman. Water department had turn offs and turn on's. Had meter testing on all water wells.

6-24-26. Dug ditch at 792 Robindale and jetted out. Put in check valve at Ivy well. Looked for manholes at the high school. Monthly Flushing.

STREETS JUNE 2026 MONTHLY REPORT

6-25-26 Mowed streets.

6-26-26. Mowed streets. Worked on lawn mowers, replaced blades. Water main brake on south 45 feeder road.

6-29-26. Picked up fallen tree on south Bateman. Water tap at 415 w commerce.

6-30-26. Fixed water leak at 415 W commerce. "Not the same as yesterday ". Mowed well sites and lift stations.

- 6-1/ Daily Rounds, set-up stage, started getting cones out for fair, mowing @ park
- 6-2/ Daily Rounds, mowing @ city hall and park, sprayed poison @ chamber, picking up limbs
- 6-3/ Daily Rounds, set-up GB for FEDC, picked up mower from shop, mowing @ park, HTA come out for bid on rodeo lights
- 6-4/ Daily Rounds, mowing @ park, Brought loads of sand & gravel throughout park, had backhoe to spread it all out for parts of the road and driveways
- 6-5/ Daily Rounds, blew square and changed trash, stage plugged up and tested, fixed section of turf on stage, cleaning GB, setting barricades out down oak on front lawn for fair
- 6-8/ Daily Rounds, Checking list of things off to do before fair, picked up other mower from shop, mowing @ park
- 6-9/ Daily Rounds, mowed city hall & at park
- 6-10/ Daily Rounds, roll-off dumpster showed up @ 1230, mowing @ park, changing lights out on SE Pavilions water dept. came and used jet machine to find leak on GB and fixed it
- 6-11/ Daily Rounds, Moved sign @ city hall, cleaning flower beds @ city hall, pulling disc golf baskets and going down check list before fair
- 6-12/ Daily Rounds, blew square and changed trash, mowing @ park & weed eating where needed
- 6-15/ Daily Rounds, Fair started, picked up set-up 6 light towers for fair, other 3 dumpsters showed up just after 4 showed the guy where we needed them, had electrician look at power issue @ huts, they keep losing partial power, emergency management trailer got moved inside park shop gates left them open for them this week, mowing @ park
- 6-16/ Daily Rounds, huts power issue fixed lines had burnt and come loose on overhead lines, refilling light plants, replaced doorknob inside GB, mowing @ park
- 6-17/ Daily Rounds, electrician out for rodeo arena rv plugs not working, filled light plants up, water issue with toilet in rodeo, replaced TP dispensers in Walking Trail RR, mowing @ park, James called @ 11pm water line busted inside rodeo arena
- 6-18/ Daily Rounds, filling light plants up, mowing @ park
- 6-19/ City Holiday
- 6-22/ Daily Rounds, took light plants back to red hat rentals, cleaning up from fair, picked up mower from shop, push mowed city hall was too wet still for big mower
- 6-23/ Daily Rounds, picking up from fair, mowing @ park
- 6-24/ Daily Rounds, mowing across town & park, other camera got installed, spraying @ park
- 6-25/ Daily Rounds, cleaning GB, Cleaning SB field RR, mowing @ park
- 6-26/ Daily Rounds, blew square off and changed trash, mowing @ park and finishing cleaning GB

6-29/ Daily Rounds, weed eating @ park, changed oil in mowers, mowing @ park

6-30/ Daily Round, mowing city hall, working on big flower beds, mowing @ park and getting things ready for firework event @ park

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	3	0	0	0	1
LK@M - LEAK @ METER	2	0	0	0	0
SWAP - METER SWAP	2	0	0	0	0
ON - TURN SERVICE ON	4	0	0	0	0
OC/CH - OCCUPANT CHANGE	5	0	0	0	0
MISC - VARIOUS	3	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	0	0	0	0
LIN - LINE LOCATE	1	0	0	0	0
POT - FILL POTHOLE	1	0	0	0	0
TOTAL ALL CODES	22	0	0	0	1

FF

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	3	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
OFF - TURN SERVICE OFF	3	0	0	0	0
CUL - INSTALL CULVERT	0	0	0	0	1
LK@M - LEAK @ METER	2	0	0	0	0
TOTAL ALL CODES	9	0	0	0	1

WW



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
P.O. BOX 1149
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903-389-2633



Chief Albert Gallegos

Assistant Chief Harold Markham

Fairfield Police Department June Report

- **Calls for service- 313**
- **Traffic Enforcement-149**
- **Crashes- 24**
- **Alarms-17**
- **Arrest-3**
- **Domestic Violence-3**
- **Public assistance-19**
- **Fraud-2**
- **Loose Animals-3**



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313 Results

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010602	06/30/2026 23:30	SUSPICIOUS ACTIVITY	PHONE	603 US Highway 84	Fairfield	303
26010599	06/30/2026 20:55	DISTURBANCE	911	111 Friendswood Cir	Fairfield	303
26010586	06/30/2026 17:44	ALARM	PHONE	415 W COMMERCE ST	FAIRFIELD	307, 311
26010584	06/30/2026 17:07	SUSPICIOUS ACTIVITY	911	500 Interstate 45 S	Fairfield	307, 311
26010580	06/30/2026 16:17	10-50	911	I-45 S	Fairfield	307, 311
26010579	06/30/2026 15:45	DISORDERLY CONDUCT	911	640 E OLD MEXIA RD	FAIRFIELD	307, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010576	06/30/2026 15:15	TRAFFIC STOP	OFFICER OBSERVATION	main st		311
26010565	06/30/2026 13:07	SUSPICIOUS ACTIVITY	911	109 Fm 27 W	Fairfield	1202, 307, 311
26010543	06/30/2026 08:35	ESCORT	OFFICER OBSERVATION	360 W COMMERCE ST	FAIRFIELD	307, 311
26010518	06/29/2026 16:00	TRAFFIC STOP	OFFICER OBSERVATION	500 W Interstate 45	Fairfield	307, 311
26010515	06/29/2026 15:47	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		307, 311
26010514	06/29/2026 15:29	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		307, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010496	06/29/2026 11:00	FRAUD	OFFICER OBSERVATION	103 S KEECHI ST	FAIRFIELD	1208, 307, 311
26010493	06/29/2026 10:27	FOLLOW UP	OFFICER OBSERVATION	640 E OLD MEXIA RD	FAIRFIELD	307, 311
26010487	06/29/2026 09:03	ESCORT	OFFICER OBSERVATION	360 W COMMERCE ST	FAIRFIELD	307, 311
26010475	06/29/2026 01:07	TRAFFIC STOP	OFFICER OBSERVATION	Williford St	Fairfield	308
26010474	06/29/2026 00:56	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308
26010473	06/29/2026 00:54	TRAFFIC STOP	OFFICER OBSERVATION	500 W Interstate 45	Fairfield	310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010472	06/29/2026 00:42	TRAFFIC STOP	OFFICER OBSERVATION	350 Interstate 45 N	Fairfield	308
26010471	06/28/2026 23:37	TRAFFIC STOP	OFFICER OBSERVATION	473 INTERSTATE 45 N	FAIRFIELD	310
26010470	06/28/2026 23:28	TRAFFIC STOP	OFFICER OBSERVATION	126 S KEECHI ST	FAIRFIELD	308
26010469	06/28/2026 23:20	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		310
26010468	06/28/2026 23:18	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308
26010465	06/28/2026 22:18	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010462	06/28/2026 21:19	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308
26010461	06/28/2026 20:33	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	1221, 306, 308, 310
26010457	06/28/2026 19:33	DOMESTIC	911	104 County Road 1130	Fairfield	1206, 1219, 1221, 310
26010456	06/28/2026 18:44	SUSPICIOUS PERSON	PHONE	401 West Commerce Street	Fairfield	306, 310
26010454	06/28/2026 17:51	TRAFFIC STOP		401 West Commerce Street	Fairfield	308
26010449	06/28/2026 17:31	TRAFFIC STOP		I-45 S	Fairfield	308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010446	06/28/2026 17:21	TRAFFIC STOP		I-45 S	Fairfield	308
26010440	06/28/2026 16:14	SUSPICIOUS PERSON		300 E COMMERCE ST	FAIRFIELD	304, 331
26010438	06/28/2026 15:53	TRAFFIC/ROAD HAZARD	PHONE	Utley Ln	Fairfield	304, 331, PUBWRKS
26010436	06/28/2026 15:30	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	304, 308
26010435	06/28/2026 15:12	TRAFFIC STOP	OFFICER OBSERVATION	1010 W COMMERCE ST	FAIRFIELD	331
26010430	06/28/2026 14:17	TRAFFIC STOP			Fairfield	331



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010427	06/28/2026 13:32	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	304, 331
26010420	06/28/2026 10:25	TRAFFIC STOP		i45 n		304, 331
26010413	06/28/2026 02:04	ALARM	PHONE	605 Val Verde Cir	Fairfield	306, 308, 310
26010411	06/28/2026 01:48	TRAFFIC STOP	OFFICER OBSERVATION	473 INTERSTATE 45 N	FAIRFIELD	306, 308
26010410	06/28/2026 01:33	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308
26010409	06/28/2026 01:19	TRAFFIC STOP	OFFICER OBSERVATION	I45 EXIT	FAIRFIELD	306, 308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010408	06/28/2026 01:11	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308
26010405	06/28/2026 00:35	TRAFFIC STOP	OFFICER OBSERVATION	512 W US HIGHWAY 84 BLVD	FAIRFIELD	306, 308, 310
26010403	06/28/2026 00:23	RECKLESS DRIVER	911	I-45 N	Fairfield	306, 308
26010400	06/28/2026 00:01	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		306, 308
26010398	06/27/2026 22:18	SUSPICIOUS ACTIVITY	911	540 Sunnyvale Ln	Fairfield	306, 308, 310
26010394	06/27/2026 21:26	TRAFFIC STOP	OFFICER OBSERVATION	W Commerce St		306, 308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010393	06/27/2026 21:02	RECKLESS DRIVER	911	i-45 s		310, 3110
26010392	06/27/2026 21:01	STRANDED VEHICLE/MOTORIST	OFFICER OBSERVATION	WILLIFORD/ W COMMERCE		310
26010388	06/27/2026 20:33	MISCELLANEOUS (PUBLIC ASSIST)	PHONE	Sunset Dr	Fairfield	310
26010387	06/27/2026 19:43	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	306, 308, 310
26010384	06/27/2026 19:31	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		308
26010383	06/27/2026 19:17	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010380	06/27/2026 19:05	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308
26010379	06/27/2026 18:56	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308
26010378	06/27/2026 18:06	JUVENILE PROBLEM	PHONE	Sunset Dr	Fairfield	310
26010373	06/27/2026 15:53	10-50	911	I-45 N	Fairfield	306, 308, 6A711, 6A712, AIR EVAC, CAPPS, F Q81, FMED 7, FVFD, JP 1, ROYJORG
26010365	06/27/2026 13:40	10-50	911	HWY 75/ HWY 84		304, FVFD



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010363	06/27/2026 12:20	TRAFFIC STOP	OFFICER OBSERVATION	HWY 75/ HWY 84		304, 3110, 6A711
26010352	06/27/2026 07:57	FOLLOW UP ON EXISTING CASE	OFFICER OBSERVATION	640 E OLD MEXIA RD	FAIRFIELD	304
26010345	06/27/2026 01:58	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		1219, 306, 308
26010344	06/27/2026 01:41	TRAFFIC STOP	OFFICER OBSERVATION	320 INTERSTATE 45 E	FAIRFIELD	1219, 308
26010343	06/27/2026 01:09	TRAFFIC STOP	OFFICER OBSERVATION	1201 W US HIGHWAY 84 BLVD	FAIRFIELD	306, 308, 310
26010342	06/27/2026 01:00	MISCELLANEOUS (PUBLIC ASSIST)	OFFICER OBSERVATION	1015 W Commerce St	Fairfield	310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010338	06/27/2026 00:00	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	306, 308
26010337	06/26/2026 23:40	TRAFFIC STOP	OFFICER OBSERVATION	500 W Interstate 45	Fairfield	306, 308, 310
26010328	06/26/2026 20:35	SUSPICIOUS VEHICLE	PHONE	1201 US Highway 84	Fairfield	310
26010327	06/26/2026 19:43	10-50	911	299 INTERSTATE 45 W	FAIRFIELD	306, 308, 310
26010318	06/26/2026 16:27	TRAFFIC STOP		402 E Commerce St	Fairfield	308
26010311	06/26/2026 14:59	JUVENILE PROBLEM	PHONE	347 Church St	Fairfield	1253, 304, 331



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010297	06/26/2026 11:17	10-50	911	299 INTERSTATE 45 W	FAIRFIELD	304, FMED 7
26010294	06/26/2026 10:51	10-50	PHONE	640 E OLD MEXIA RD	FAIRFIELD	304
26010292	06/26/2026 10:31	JUVENILE PROBLEM		347 Church St	Fairfield	304
26010272	06/25/2026 22:32	SUSPICIOUS ACTIVITY	PHONE	418 E COMMERCE ST	FAIRFIELD	303
26010271	06/25/2026 21:57	CIVIL DISPUTE	911	527 E COMMERCE ST	FAIRFIELD	303
26010263	06/25/2026 17:55	HARASSMENT	911	323 W Reunion St	Fairfield	303



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010262	06/25/2026 17:45	MISCELLANEOUS (PUBLIC ASSIST)	PHONE	320 INTERSTATE 45 E	FAIRFIELD	307, 311
26010255	06/25/2026 14:07	MISCELLANEOUS (PUBLIC ASSIST)	PHONE	113 W REUNION ST	FAIRFIELD	307, 311
26010245	06/25/2026 11:23	WELFARE CHECK	PHONE	125 Newman St	Fairfield	307, 311
26010241	06/25/2026 10:13	TERRORISTIC THREAT	OFFICER OBSERVATION	527 E COMMERCE ST	FAIRFIELD	307, 311
26010238	06/25/2026 09:33	FRAUD		131 S MOUNT ST	FAIRFIELD	307, 311
26010219	06/24/2026 20:45	UNWANTED PERSON	PHONE	901 W US HIGHWAY 84 BLVD	FAIRFIELD	303



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010215	06/24/2026 19:48	CIVIL DISPUTE	911	500 W Interstate 45	Fairfield	303
26010206	06/24/2026 16:57	10-50	PHONE	1015 W COMMERCE ST	FAIRFIELD	307, 311, FMED, FMED 7
26010201	06/24/2026 15:54	MISCELLANEOUS (PUBLIC ASSIST)	OFFICER OBSERVATION	112 Forest Dr	Fairfield	307, 311
26010190	06/24/2026 12:01	SUSPICIOUS ACTIVITY	PHONE	111 S FAIRWAY ST	FAIRFIELD	307, 311
26010186	06/24/2026 11:25	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		307, 311
26010168	06/24/2026 02:33	TRAFFIC STOP	OFFICER OBSERVATION	300 E COMMERCE ST	FAIRFIELD	310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010167	06/24/2026 02:19	MISCELLANEOUS (PUBLIC ASSIST)	OFFICER OBSERVATION	691 W US HIGHWAY 84 BLVD	FAIRFIELD	310
26010166	06/24/2026 01:54	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		310, 331
26010165	06/24/2026 01:53			103 S KEECHI ST	FAIRFIELD	308
26010163	06/24/2026 00:58	TRAFFIC STOP	OFFICER OBSERVATION	E US Highway 84	Fairfield	310
26010162	06/24/2026 00:39	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		331
26010161	06/24/2026 00:22	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010157	06/23/2026 23:59	TRAFFIC STOP	OFFICER OBSERVATION	301 W INTERSTATE 45	FAIRFIELD	331
26010155	06/23/2026 23:05	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	310, 331
26010154	06/23/2026 22:41	FIRE (BRUSH, GRASS, FOREST)	PHONE	1201 US Highway 84	Fairfield	310, 331, F G86, FVFD
26010152	06/23/2026 22:22	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		331
26010148	06/23/2026 20:55	TRAFFIC STOP	OFFICER OBSERVATION	HWY 84/OAK ST		1221, 306, 308, 310, 331, 6A707
26010146	06/23/2026 20:54	RECKLESS DRIVER	911	i-45 SB		310, 331



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Assistant Chief Harold Markham

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010140	06/23/2026 19:37	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	310
26010139	06/23/2026 19:28	TRAFFIC STOP	OFFICER OBSERVATION	I-45 SB		308
26010138	06/23/2026 19:23	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		331
26010137	06/23/2026 19:17	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308
26010136	06/23/2026 19:08	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308
26010135	06/23/2026 19:00	TRAFFIC STOP	OFFICER OBSERVATION	I-45 SB		308



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
P.O. BOX 1149
FAIRFIELD, TEXAS 75840
903-389-3901



Chief Albert Gallegos

Assistant Chief Harold Markham

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010134	06/23/2026 18:54	TRAFFIC STOP	OFFICER OBSERVATION	I-45 SB		310
26010131	06/23/2026 18:37	10-50	PHONE	921 W Commerce St	Fairfield	306, 308
26010130	06/23/2026 18:35	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		331
26010128	06/23/2026 18:19	TRAFFIC STOP	OFFICER OBSERVATION	PONTES		308
26010118	06/23/2026 17:25	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		308
26010117	06/23/2026 17:07	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308



FAIRFIELD POLICE DEPARTMENT
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Chief Albert Gallegos

Assistant Chief Harold Markham

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010115	06/23/2026 16:53	TRAFFIC STOP	OFFICER OBSERVATION	I-45 SB		308
26010097	06/23/2026 12:36	10-50	OFFICER OBSERVATION	hwy 75	FAIRFIELD	304, F Q81, FMED, FMED 6, FVFD
26010092	06/23/2026 10:59	THEFT	PHONE	300 E COMMERCE ST	FAIRFIELD	1215, 304
26010078	06/23/2026 03:33	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		310
26010076	06/23/2026 02:31	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308
26010073	06/22/2026 23:46	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010072	06/22/2026 23:24	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	306, 308, 310
26010071	06/22/2026 23:17	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	310
26010070	06/22/2026 23:08	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		310
26010069	06/22/2026 23:05	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	306, 308
26010068	06/22/2026 22:56	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	310
26010057	06/22/2026 20:46	THEFT	911	125 Bonner St	Fairfield	306, 308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26010035	06/22/2026 16:04	MISCELLANEOUS (PUBLIC ASSIST)	PHONE	385 S Fairway St	Fairfield	306, 308
26010015	06/22/2026 12:29	FORGERY	PHONE	418 E Commerce St	Fairfield	1215, 1216, 301, 304
26010001	06/22/2026 09:45	SUSPICIOUS VEHICLE	IN PERSON	917 Walnut Creek Dr	Fairfield	304
26009987	06/22/2026 06:52	10-50	911	i 45 NB		304, F Q81, FMED, FMED 9, FVFD
26009984	06/22/2026 06:11	UTILITY PROBLEM (OTHER)	PHONE	Oak St/ main st	Fairfield	304
26009983	06/22/2026 03:52	10-50	911	I-45 N	Fairfield	303



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009964	06/21/2026 20:57	UNWANTED PERSON	PHONE	300 E COMMERCE ST	FAIRFIELD	303
26009957	06/21/2026 15:25	MISCELLANEOUS (PUBLIC ASSIST)	911	fairfield park	FAIRFIELD	307, 311
26009956	06/21/2026 15:14	DECEASED PERSON	911	247 County Road 441	Fairfield	1202, 307, 311, CAPPS, FMED, FMED 8, JP4
26009953	06/21/2026 14:43	TRAFFIC STOP	OFFICER OBSERVATION	E main		307, 311
26009952	06/21/2026 14:17	TRAFFIC STOP	OFFICER OBSERVATION	main st		307, 311
26009945	06/21/2026 10:48	TRAFFIC STOP	OFFICER OBSERVATION	fm 488		311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009943	06/21/2026 10:00	TRAFFIC STOP	OFFICER OBSERVATION	e main		307, 311
26009936	06/21/2026 01:40	SUSPICIOUS ACTIVITY	911	303 INTERSTATE 45 N	FAIRFIELD	1218, 303, 310
26009935	06/21/2026 01:11	TRAFFIC STOP		i45 nb		310
26009934	06/21/2026 00:49	TRAFFIC STOP		i45 sb		310
26009930	06/20/2026 23:29	THEFT	PHONE	500 W Interstate 45	Fairfield	310
26009925	06/20/2026 21:37	DOMESTIC	911	187 E US HIGHWAY 84	FAIRFIELD	1209, 1218, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009923	06/20/2026 20:23	TRAFFIC STOP	OFFICER OBSERVATION	i45 NB		310
26009911	06/20/2026 17:04	10-50	911	300 E COMMERCE ST	FAIRFIELD	307, 311
26009908	06/20/2026 14:21	TRAFFIC STOP	OFFICER OBSERVATION	east main	FAIRFIELD	307, 311
26009904	06/20/2026 12:15	MISCELLANEOUS (PUBLIC ASSIST)	OFFICER OBSERVATION	I-45 N		307, 311, 6A705
26009901	06/20/2026 11:57	TRAFFIC STOP	OFFICER OBSERVATION	Sneed St & E Main St	Fairfield	307, 311
26009898	06/20/2026 11:38	TRAFFIC STOP	OFFICER OBSERVATION	main/exxon		307, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009897	06/20/2026 11:01	SUSPICIOUS PERSON	PHONE	300 E COMMERCE ST	FAIRFIELD	307, 311
26009896	06/20/2026 10:51	TRAFFIC STOP	OFFICER OBSERVATION	e main/oakridge		307, 311
26009893	06/20/2026 09:54		911	640 E OLD MEXIA RD	FAIRFIELD	307, 311, FMED, FMED 8
26009874	06/20/2026 00:28	TRAFFIC STOP	OFFICER OBSERVATION	299 INTERSTATE 45 W	FAIRFIELD	310
26009873	06/19/2026 23:53	TRAFFIC STOP		FM 27/VAPE SHOP		303, 310
26009872	06/19/2026 23:46	TRAFFIC STOP	OFFICER OBSERVATION	440 E Main St	Fairfield	1218, 303



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009871	06/19/2026 23:12	NOISE COMPLAINT	911	463 Sunset Dr	Fairfield	310
26009865	06/19/2026 22:13	TRAFFIC STOP		I45 NB		310
26009863	06/19/2026 21:58	TRAFFIC STOP		I45 SB		310
26009855	06/19/2026 19:26	MISCELLANEOUS (PUBLIC ASSIST)		512 W Reunion St	Fairfield	310
26009854	06/19/2026 19:16	LINE DOWN	911	1053 S Fairway St	Fairfield	303
26009847	06/19/2026 17:46	WELFARE CHECK	911		FAIRFIELD	310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009839	06/19/2026 16:22	10-50	911	TA	FAIRFIELD	307, 311
26009838	06/19/2026 16:05	TRAFFIC STOP	OFFICER OBSERVATION	e commerce/dollar tree		307, 311
26009830	06/19/2026 12:04	TRAFFIC STOP	OFFICER OBSERVATION	mount/commerce		307, 311
26009823	06/19/2026 11:16	FUNERAL ESCORT	PHONE	113 W COLLEGE ST	FAIRFIELD	1208, 307, 311
26009822	06/19/2026 11:04	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		307, 311
26009821	06/19/2026 09:20	TRAFFIC STOP	OFFICER OBSERVATION	W Reunion St	Fairfield	307, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009818	06/19/2026 08:08	FORGERY	PHONE	211 E Commerce St	Fairfield	307, 311
26009812	06/19/2026 02:11	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308, 310
26009811	06/19/2026 01:54	TRAFFIC STOP	OFFICER OBSERVATION	I-45 S	Fairfield	308, 310
26009809	06/19/2026 01:11	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N	Fairfield	308, 310
26009807	06/19/2026 00:24	ALARM	PHONE	303 S MOUNT ST	FAIRFIELD	308, 310, F Q81, FVFD
26009801	06/18/2026 22:51	TRAFFIC STOP	OFFICER OBSERVATION	Highway 84 E		308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009799	06/18/2026 22:23	TRAFFIC STOP	OFFICER OBSERVATION	527 E COMMERCE ST	FAIRFIELD	1221, 308, 310
26009798	06/18/2026 22:12	TRAFFIC STOP	OFFICER OBSERVATION	RAY/REUNION	FAIRFIELD	308, 310
26009791	06/18/2026 21:08	WELFARE CHECK	911	1007 Hatcher St	Fairfield	308, 310
26009790	06/18/2026 21:07	10-50	PHONE	207 US-84 E	Fairfield	308, 310
26009789	06/18/2026 20:58	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		310
26009787	06/18/2026 20:42	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009785	06/18/2026 20:24	TRAFFIC STOP	OFFICER OBSERVATION	Williford St	Fairfield	308, 310
26009779	06/18/2026 19:19	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		308, 310
26009778	06/18/2026 19:10	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308, 310
26009777	06/18/2026 18:53	TRAFFIC STOP	OFFICER OBSERVATION	I45 SB		308
26009766	06/18/2026 16:48		911	918 E Commerce St	Fairfield	304, F Q81, FMED 9
26009740	06/18/2026 10:48	10-50	911	304 James St	Fairfield	304, ATMOS, F E82, ONCOR



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009736	06/18/2026 08:16	ANIMAL/LIVESTOCK CALL	911	S Bateman Rd	Fairfield	304
26009729	06/18/2026 01:00	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308, 310
26009727	06/18/2026 00:37	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n	Fairfield	308, 310
26009722	06/17/2026 23:09	DISORDERLY CONDUCT	PHONE	839 E Commerce St	Fairfield	1252, 1253, 308, 310
26009721	06/17/2026 23:00	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		310
26009720	06/17/2026 22:24	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009714	06/17/2026 20:50	DOMESTIC	911	346 W Reunion St	Fairfield	1221, 308, 310
26009713	06/17/2026 20:28	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		308, 310
26009711	06/17/2026 20:16	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308, 310
26009710	06/17/2026 20:06	MEDICAL (OTHER)	OFFICER OBSERVATION	839 W Commerce St	Fairfield	1253, 303, FMED, FMED 7
26009707	06/17/2026 19:03	ABANDONED VEHICLE	OFFICER OBSERVATION	I-45 S	Fairfield	308, 310
26009705	06/17/2026 18:45	TRAFFIC STOP	OFFICER OBSERVATION	I-45 NB		310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009695	06/17/2026 16:52	RUNAWAY	PHONE	347 Church St	Fairfield	304
26009693	06/17/2026 16:02	FOLLOW UP	PHONE	300 W Commerce St	Fairfield	304
26009689	06/17/2026 15:43	DISORDERLY CONDUCT	PHONE	347 Church St	Fairfield	1215, 304
26009664	06/17/2026 05:15	ALARM	PHONE	418 E Commerce St	Fairfield	303
26009654	06/17/2026 01:03	MISCELLANEOUS (PUBLIC ASSIST)	PHONE	601 E REUNION ST	FAIRFIELD	303
26009653	06/17/2026 00:40	SUSPICIOUS PERSON	PHONE	350 I45 SVC RD		303



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009652	06/16/2026 22:46	MISCELLANEOUS (PUBLIC ASSIST)	911	Oak St	Fairfield	303
26009649	06/16/2026 21:55	SUSPICIOUS ACTIVITY	911	703 Clark St	Fairfield	303
26009630	06/16/2026 16:23	RUNAWAY	911	347 church st	FAIRFIELD	307, 311
26009607	06/16/2026 11:38	TRAFFIC STOP	OFFICER OBSERVATION	e commerce/o'reilly's		307, 311
26009604	06/16/2026 11:24	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		307, 311
26009602	06/16/2026 10:50	TRAFFIC STOP	OFFICER OBSERVATION	E MAIN ST/CR 101	FAIRFIELD	307, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009591	06/16/2026 08:31	ESCORT	OFFICER OBSERVATION	360 W COMMERCE ST	FAIRFIELD	307, 311
26009576	06/15/2026 20:06	MISCELLANEOUS (PUBLIC ASSIST)	911	440 E COMMERCE ST	FAIRFIELD	303
26009574	06/15/2026 19:12	MISCELLANEOUS (PUBLIC ASSIST)	911		FAIRFIELD	310
26009565	06/15/2026 15:12	CIVIL DISPUTE	WALK IN	Bateman Rd	Fairfield	307
26009564	06/15/2026 15:10	TRAFFIC STOP	OFFICER OBSERVATION	I-45 n		307
26009560	06/15/2026 14:33	TRAFFIC STOP	OFFICER OBSERVATION	fm 488/fm 2570		307



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009534	06/15/2026 04:28	TRAFFIC STOP	OFFICER OBSERVATION	197 EXIT B	FAIRFIELD	308
26009532	06/15/2026 04:12	TRAFFIC STOP	OFFICER OBSERVATION	118 W COMMERCE ST	FAIRFIELD	306, 308
26009529	06/15/2026 00:55	RECKLESS DRIVER	911	i-45 n		308, 310
26009527	06/14/2026 23:34	MISCELLANEOUS AGENCY (ASSIST ANOTHER AGENCY)	PHONE	i-45 s		306, 308
26009526	06/14/2026 22:54	RECKLESS DRIVER	911	i-45 n		310
26009525	06/14/2026 22:32	TRAFFIC STOP	OFFICER OBSERVATION	109 Fm 27 W	Fairfield	306, 308, 310



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009511	06/14/2026 16:34	HARASSMENT		300 E COMMERCE ST	FAIRFIELD	304
26009509	06/14/2026 16:00	10-50	911	I-45 N	Fairfield	1216, 304, F E82, FMED 6
26009496	06/14/2026 10:00	RECKLESS DRIVER	911	I45 S		1215, 304, 6A711
26009489	06/14/2026 04:35	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		306, 308
26009488	06/14/2026 04:14	TRAFFIC STOP	OFFICER OBSERVATION	I45 NB	FAIRFIELD	306, 308
26009486	06/14/2026 04:03	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		306, 308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009485	06/14/2026 03:44	TRAFFIC STOP	OFFICER OBSERVATION	500 W Interstate 45	Fairfield	306, 308
26009478	06/14/2026 01:39	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		1221, 306, 308
26009477	06/14/2026 01:18	RECKLESS DRIVER	911	i-45 n		1221, 306, 308
26009476	06/13/2026 23:52	ANIMAL/LIVESTOCK CALL	OFFICER OBSERVATION	500 W Interstate 45	Fairfield	1221, 208, 306, 308
26009471	06/13/2026 22:14	DISORDERLY CONDUCT	PHONE	125 Newman St	Fairfield	1221, 306, 308
26009468	06/13/2026 21:27	DISTURBANCE	PHONE	Old Palestine Rd	Fairfield	306, 308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009467	06/13/2026 20:48	DISTURBANCE	PHONE	1510 W US HIGHWAY 84 BLVD	FAIRFIELD	1216, 1221, 306, 308
26009466	06/13/2026 20:44	TRAFFIC STOP	OFFICER OBSERVATION	473 INTERSTATE 45 N	FAIRFIELD	306, 308
26009462	06/13/2026 19:56	TRAFFIC STOP		Exit 197	Fairfield	306, 308
26009461	06/13/2026 19:37	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		306, 308
26009459	06/13/2026 19:21	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308
26009452	06/13/2026 17:04		PHONE	475 W Commerce St	Fairfield	304



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009438	06/13/2026 14:18	FUNERAL ESCORT		I-45 S	Fairfield	1215, 1216, 304
26009415	06/13/2026 03:09	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		1221, 306, 308
26009414	06/13/2026 02:39	TRAFFIC STOP	OFFICER OBSERVATION	198 EXIT	FAIRFIELD	306, 308
26009413	06/13/2026 02:20	TRAFFIC STOP	OFFICER OBSERVATION	i-45 n		308
26009407	06/13/2026 00:28	TRAFFIC STOP	OFFICER OBSERVATION	350 Interstate 45 E	Fairfield	306, 308
26009406	06/12/2026 23:29	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009404	06/12/2026 22:57	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308
26009401	06/12/2026 21:36	TRAFFIC STOP	OFFICER OBSERVATION	I45 NB		306, 308
26009399	06/12/2026 21:19	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 308
26009393	06/12/2026 19:31	TRAFFIC STOP	OFFICER OBSERVATION	901 W US 84	Fairfield	306, 308
26009390	06/12/2026 19:06	TRAFFIC STOP	OFFICER OBSERVATION	901 W US 84	Fairfield	306
26009378	06/12/2026 15:47	ALARM	PHONE	444 E MAIN ST	FAIRFIELD	304, 311



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009344	06/12/2026 04:51	10-50	PHONE	1306 FM 27	Wortham	1209, 1218, 305, 6A711, MEX EMS, SVFD, WVFD
26009341	06/12/2026 01:20	ALARM	PHONE	418 E COMMERCE ST	FAIRFIELD	305
26009307	06/11/2026 13:28	10-50	911	299 INTERSTATE 45 W	FAIRFIELD	303, 311, F Q81, FVFD
26009303	06/11/2026 12:44	WELFARE CHECK	911	208 N Hall St	Fairfield	303, 311
26009286	06/11/2026 02:12	ALARM	PHONE	1201 W US Highway 84	Fairfield	305
26009273	06/10/2026 19:56	CIVIL DISPUTE	911	135 Carter St	Fairfield	305



FAIRFIELD POLICE DEPARTMENT
527 E COMMERCE ST
P.O. BOX 1149
FAIRFIELD, TEXAS 75840
903-389-3901



Chief Albert Gallegos

Assistant Chief Harold Markham

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009272	06/10/2026 19:39	TRAFFIC STOP		450 Interstate 45 N	Fairfield	305
26009252	06/10/2026 09:07	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306
26009247	06/10/2026 03:24	TRAFFIC STOP	OFFICER OBSERVATION	W Commerce St		306, 311
26009244	06/10/2026 02:15	ALARM	PHONE	357 W COMMERCE ST	FAIRFIELD	306, 311
26009243	06/10/2026 01:44	TRAFFIC STOP	OFFICER OBSERVATION	i-45 s		306, 311
26009242	06/10/2026 01:23	TRAFFIC STOP	OFFICER OBSERVATION	I-45 s		306



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Assistant Chief Harold Markham

Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009240	06/10/2026 00:32	ANIMAL/LIVESTOCK CALL	911	450 Interstate 45 W	Fairfield	306, 311
26009237	06/09/2026 23:27	STRANDED VEHICLE/MOTORIST	OFFICER OBSERVATION	299 INTERSTATE 45 W	FAIRFIELD	306
26009232	06/09/2026 19:49	ALARM	PHONE	121 Virginia St	Fairfield	306
26009231	06/09/2026 19:23	MISCELLANEOUS (PUBLIC ASSIST)	OFFICER OBSERVATION	300 INTERSTATE 45 N	FAIRFIELD	306
26009229	06/09/2026 19:19	WELFARE CHECK	911	164 Carter St	Fairfield	1221, 306
26009228	06/09/2026 19:07	RECKLESS DRIVER	911	300 INTERSTATE 45 N	FAIRFIELD	306



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009213	06/09/2026 15:57	TRAFFIC/ROAD HAZARD	PHONE	300 W US HIGHWAY 84	FAIRFIELD	304
26009195	06/09/2026 11:24	UNWANTED PERSON	OFFICER OBSERVATION	E COMMERCE/RAY ST	FAIRFIELD	304
26009189	06/09/2026 10:39	10-50	PHONE	ST HWY 75/ HWY 84		304, F Q81, F S80
26009187	06/09/2026 10:18	FOLLOW UP ON EXISTING CASE	OFFICER OBSERVATION	141 N FAIRWAY ST	FAIRFIELD	304
26009165	06/09/2026 02:05	ALARM	PHONE	357 W COMMERCE ST	FAIRFIELD	306, 331
26009155	06/08/2026 21:25	SUSPICIOUS ACTIVITY	PHONE	350 Interstate 45 E	Fairfield	306, 331



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26009150	06/08/2026 20:40	MISCELLANEOUS (PUBLIC ASSIST)	911	300 W US HIGHWAY 84	FAIRFIELD	306
26009143	06/08/2026 19:44	10-50	PHONE	299 INTERSTATE 45 W	FAIRFIELD	306
26009112	06/08/2026 12:34	VANDALISM	PHONE	751 Interstate 45 S	Fairfield	304
26009092	06/08/2026 08:14	TRAFFIC STOP		299 INTERSTATE 45 W	FAIRFIELD	304, 6A705
26009080	06/08/2026 00:17	ALARM	PHONE	418 E Commerce St	Fairfield	305
26009071	06/07/2026 19:36	TRAFFIC STOP		145 SB		305



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26008984	06/05/2026 14:53	10-50	911	299 INTERSTATE 45 W	FAIRFIELD	307
26008974	06/05/2026 12:18	JUVENILE PROBLEM	911	347 Church St	Fairfield	307, 6A705
26008971	06/05/2026 11:59	TRAFFIC STOP	OFFICER OBSERVATION	E MAIN/ TALFORD		307
26008966	06/05/2026 11:09	TRAFFIC STOP	OFFICER OBSERVATION	I-45 N		307
26008955	06/05/2026 07:38	TRAFFIC STOP		W Commerce St/Stewart	Fairfield	307
26008951	06/05/2026 02:26	ALARM	PHONE	357 W COMMERCE ST	FAIRFIELD	306



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26008941	06/04/2026 20:24	ALARM	911	844 US Highway 84 W		208, 306
26008919	06/04/2026 13:02	FIRE (BRUSH, GRASS, FOREST)	911	705 FM 488	Fairfield	F G86, F T83, FVFD, SO G63, SO G67, SO T64, SO VFD
26008903	06/04/2026 09:37	10-50	911	i45 Sb		207, 301, 304, F Q81, FMED, FMED 9, FVFD
26008890	06/04/2026 02:08	ALARM	PHONE	357 W COMMERCE ST	FAIRFIELD	306
26008822	06/03/2026 06:24	CIVIL DISPUTE	911	164 Carter St	Fairfield	304



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26008817	06/03/2026 02:27	ALARM	PHONE	473 INTERSTATE 45 N	FAIRFIELD	305
26008816	06/03/2026 02:09	ALARM	PHONE	357 W COMMERCE ST	FAIRFIELD	305
26008813	06/03/2026 00:10	MISCELLANEOUS AGENCY (ASSIST ANOTHER AGENCY)	PHONE	125 Newman St	Fairfield	1218, 305, JP4
26008810	06/02/2026 22:02	CLOSE PATROL	PHONE	300 W US HIGHWAY 84	FAIRFIELD	305
26008808	06/02/2026 20:32	HARASSMENT	PHONE	669 W US HIGHWAY 84 BLVD	FAIRFIELD	303, 305



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26008785	06/02/2026 15:35	MISCELLANEOUS (PUBLIC ASSIST)	IN PERSON	839 East Commerce Street	Fairfield	307
26008777	06/02/2026 11:56	MISCELLANEOUS (PUBLIC ASSIST)	IN PERSON	299 INTERSTATE 45 W	FAIRFIELD	307
26008774	06/02/2026 10:43	JUVENILE PROBLEM	911	1201 E COMMERCE ST	FAIRFIELD	307
26008752	06/01/2026 19:10	THEFT	PHONE	366 Heil St	Fairfield	303, 305
26008748	06/01/2026 17:53	FIRE (BRUSH, GRASS, FOREST)	911	575 fm 488	FAIRFIELD	F G86, F S80, F T83, FVFD
26008743	06/01/2026 14:45	TRAFFIC/ROAD HAZARD	911	Carter St	Fairfield	307



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Call	Date	Call Type	How Reported	Address	City	Dispatched Units
26008734	06/01/2026 12:52	MISCELLANEOUS (PUBLIC ASSIST)	911	300 INTERSTATE 45 N	FAIRFIELD	307, 6A704
26008728	06/01/2026 11:04	10-50	PHONE	W COMMERCE/ S FAIRWAY	FAIRFIELD	307, 6A704, F Q81, FMED, FMED 6, FVFD
26008717	06/01/2026 06:53	BURGLARY	911	i-45	FAIRFIELD	307
26008709	06/01/2026 05:37	THEFT	911	723798 I-45 S Service Rd		307

Totals by cost from 6/1/2026 through 6/30/2026

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	41.47
Building Security Fund Fee	139.57
CHILD SAFETY - SCHOOL	1.92
Collection Agency Fee	735.90
COMPENSATION TO VICTIMS	45.00
CONSOLIDATED COURT COST	51.00
CONSOLIDATED COURT COSTS	252.03
Deferral Bond Fee	135.50
Deferral Expense Fee	135.00
DPS FTA/FAIL TO PAY FEE	90.00
DSC Admin Fee	81.00
Fine	3,261.50
FUGITIVE APPREHENSIVE	15.00
INDIGENT DEFENSE FEE	12.61
JUDICIAL & COURT PERSONNEL T	6.00
JUDICIAL FUND	37.81
JURY FEE	25.21
JUVENILE CRIME & DELINQUENCY	0.75
Local Traffic Fee	82.43
Local Truancy and Prevention	142.42
Municipal Jury Fund	2.86
OmniBase	224.06
OVER PAYMENTS	12.00
State consolidated fees	1,765.98
State Traffic Fee	1,374.17
Technology Fund Fee	128.93
Time Payment Fee	27.24
TRAFFIC	18.91
TRAFFIC LAW FAILURE TO APPEA	106.25
Warrant Fee	535.38

Total Amount	9,487.90
--------------	----------

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

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

Total Deposit	9,487.90
---------------	----------

Officer Ticket Count

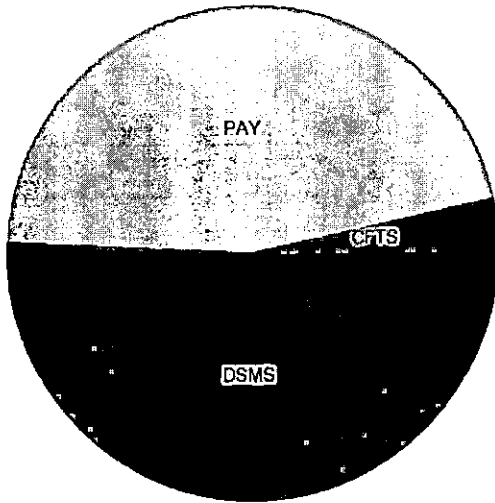
Report Dates 6/1/2026 through 6/30/2026 1'

Officer		Viol	Description	Number
Jared Scarrow	4			
Jared Scarrow		1201	DL - NO OPERATOR'S LICENSE	2
Jared Scarrow		3002	LIABILITY INSURANCE - FMFR	2
Joseph Tinsley	104			
Joseph Tinsley		2247	SPEEDING 23-28	8
Joseph Tinsley		2246	SPEEDING 17-22	38
Joseph Tinsley		2245	SPEEDING 11-16	26
Joseph Tinsley		1731	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	2
Joseph Tinsley		2102	EXPIRED/NO REGISTRATION	10
Joseph Tinsley		1209	DL - EXPIRED OPERATOR'S LICENSE	4
Joseph Tinsley		3002	LIABILITY INSURANCE - FMFR	2
Joseph Tinsley		2001	STOP SIGN	2
Joseph Tinsley		1201	DL - NO OPERATOR'S LICENSE	4
Joseph Tinsley		2000	RED LIGHT - RAN	2
Joseph Tinsley		2248	SPEEDING 29-34	4
Joseph Tinsley		3004	LIABILITY INSURANCE - FMFR - 3RD OR MORE	2
Seth Patton	22			
Seth Patton		3002	LIABILITY INSURANCE - FMFR	6
Seth Patton		1201	DL - NO OPERATOR'S LICENSE	2
Seth Patton		2102	EXPIRED/NO REGISTRATION	2
Seth Patton		2247	SPEEDING 23-28	8
Seth Patton		2246	SPEEDING 17-22	2
Seth Patton		1209	DL - EXPIRED OPERATOR'S LICENSE	2
Thomas Taylor	4			
Thomas Taylor		2247	SPEEDING 23-28	4
Tylor West	26			
Tylor West		2247	SPEEDING 23-28	10
Tylor West		2246	SPEEDING 17-22	8
Tylor West		3002	LIABILITY INSURANCE - FMFR	2
Tylor West		1738	LANE CHANGE - NO SIGNAL	2
Tylor West		2245	SPEEDING 11-16	4
Total number of violations				160

Report Selection

List cases disposed beginning Monday June 1, 2026 → Tuesday June 30, 2026 ☐ Show Original Dismissed Youth Diversion Cases

Detail Graph



DSMS
 PAY
 CFTS

Disposition Totals	
FnlDsp	Count
DSMS	30
PAY	27
CFTS	2

59 cases with final dispositions listed

8:46:27AM

Revenue group totals from 6/1/2026 through 6/30/2026

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	5,206.08
Revenue Group 5	3,653.49
Over Short Total	0.00

Totals by account from 6/1/2026 through 6/30/2026

<u>Account</u>	<u>AccountTotal</u>
	2,289.40
000000000000001	959.96
00022641290000	139.57
111913073	6,098.97
Total Amount	9,487.90
Amount of Bond Transferred to Payment	0.00
Total Deposit	9,487.90
Over Short Total	0.00



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: June 2026

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	1380	95	0	1	1121	101
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1380	95	0	1	1121	101
a. Active Cases	770	68	0	1	584	100
b. Inactive Cases	610	27	0	0	537	1
No Activity ☐						
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	76	0	0	0	4	6
3. CASES REACTIVATED	2	0	0	0	3	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	848	68	0	1	591	106
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	44	0	0	0	8	2
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	44	0	0	0	8	2
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1412	95	0	1	1117	105
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	804	68	0	1	583	104
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	608	27	0	0	534	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: June 2026

Report was Entered Successfully

CASES ON DOCKET

CASES PENDING FIRST OF MONTH

(Equals total cases pending end of previous month.)

DOCKET ADJUSTMENTS

1. CASES PENDING FIRST OF MONTH (Adjusted)

a. Active Cases

b. Inactive Cases

No Activity ☐

2. NEW CASES FILED

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

3. CASES REACTIVATED

4. ALL OTHER CASES ADDED

5. TOTAL CASES ON DOCKET

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

DISPOSITIONS

6. UNCONTESTED CIVIL FINES OR PENALTIES

7. DEFAULT JUDGMENTS

8. AGREED JUDGMENTS

9. TRIAL/HEARING BY JUDGE/HEARING OFFICER

10. TRIAL BY JURY

11. DISMISSED FOR WANT OF PROSECUTION

12. ALL OTHER DISPOSITIONS

13. TOTAL CASES DISPOSED

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

15. CASES PENDING END OF MONTH

(Sum of Lines 15a & 15b.)

a. Active Cases

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

b. Inactive Cases

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

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial

b. Without Trial

Notes:

Prepared By:

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: June 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

Notes:

Prepared By:

DonnaB

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Juvenile

Additional

720810100, Freestone County, Fairfield: June 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

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

0

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

0

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	4760
b. Remitted to State	3991
c. Total	8752

Notes:

Prepared By:

DonnaB

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CITY/CHAMBER/TOURISM UPDATE

June 2026

Marketing, Tourism and Events, Community

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

Marketed local businesses, organized events, and activities.

Delivered tourism coloring books to hotels. The 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. Members may request to be highlighted or send in advertising requests each month.

The new City brochures are being delivered along the I-45 Corridor and to all entry points into Texas. We have 11 Texas Travel information Centers.

Filtered hundreds of calls for the Freestone County Fair and Rodeo.

Each month we receive many calls for rentals property in Fairfield Texas.

Hosted Putt Fore a Purpose golf fundraiser for July 3rd Fireworks Show.

Attended Tri -County Golfs networking event.

The Fair Banners will come down after July 4th

Chamber and Visitors Center

June 24- Chamber Board Meeting

Business of the Month-Heritage Title

New Members-Moore & Son Life Legacy Financial Group & IKB Bookkeeper/Linda Weldon-Freestone Co. Republican Party Chair

Ribbon Cutting – The Chop Shop

Surprise Patrol of the Week-Round Prairie Baptist Church

Next Ambassador meeting July 13th

In the Woks

July 3- FIREWORKS AT THE FAIRGROUNDS

July 8-Program presenter for the Library to promote the FUZZY PEACHFEST

July 17-18 FUZZY PEACH FESTIVAL

August 4 Host TEACHER BREAKFAST /LUNCH

August-TBA TEACHER ORIENTATION

August-BUSINESS AFTER HOURS @ BRENDA'S CLOSET

Aug 14th AI LUNCH & LEARN@TRI-COUNTY GOLF CLUB

August 21- TEXAS WORK FORCE JOB FAIR

September 11-12-SHOW OF WHEELS

Septem 12-CITY WIDE GARAGE SALE

September 26 BREAKFAST WITH SANTA

October- SCARECROW CONTEST

October 6-NATIONAL NIGHT OUT

October 22-CULPEPPER & MERRIWEATHER CIRCUS

October 28-BOO ON THE SQUARE

Oct-CIRSUS

November 1- CHRISTMAS ON COMMERCE & BEYOOND HOLIDAY PROMO

Dec. 3- SIP, SNACK AND SHOP

Dec. 4- CHRITMAS ON THE SQUARE

Dec. 19-JINGLE ALL THE WAY

January 28- ANNUAL CHAMBER AWARD BANQUET

THE CITY OF FAIRFIELD AND THE FAIRFIELD
CHAMBER OF COMMERCE PRESENTS:

FUZZY PEACH FESTIVAL



JULY 17 & 18

FREESTONE COUNTY COURTHOUSE
118 E. COMMERCE ST.

**FRIDAY:
7/17**

**CORNHOLE
BINGO
EGG HUNT
& LIVE MUSIC**

**SATURDAY:
7/18**

**LITTLE MISS PEACH PAGEANT
ICE CREAM EATING CONTEST
CUPCAKE EATING CONTEST
ZOOFARI EXOTIC PETTING ZOO
CRAFTS
FACE PAINTING
GAMES
YOUTH TALENT SHOW
SHOPPING & MORE**

NEED A PLACE TO
STAY? CONTACT
(903)389-5792
FOR LODGING INFO.



903-389-5792

CHAMBER@FAIRFIELDTX.COM

SAVE THE DATE & JOIN THE FUN! ♥

A

Peach Patch EGG DASH!

OUR EASTER
EGG HUNT WAS
CANCELED DUE TO
WEATHER...

BUT WE'RE
ADDING IT TO OUR

PEACH
FESTIVAL
CELEBRATION!

NEW DATE!

JULY 17

7:15 PM

FREESTONE COUNTY
COURTHOUSE

MORE INFORMATION TO COME!

WELCOME TO THE
PEACH FESTIVAL!

SAVE
the
DATE!
JULY 17
7:15 PM
- AT THE -
FREESTONE COUNTY
COURTHOUSE



I N G O				
14	27	35	50	62
7	22	41	57	69
3	28	4	48	75
9	17	36	53	67
12	24	34	46	71

BINGO!

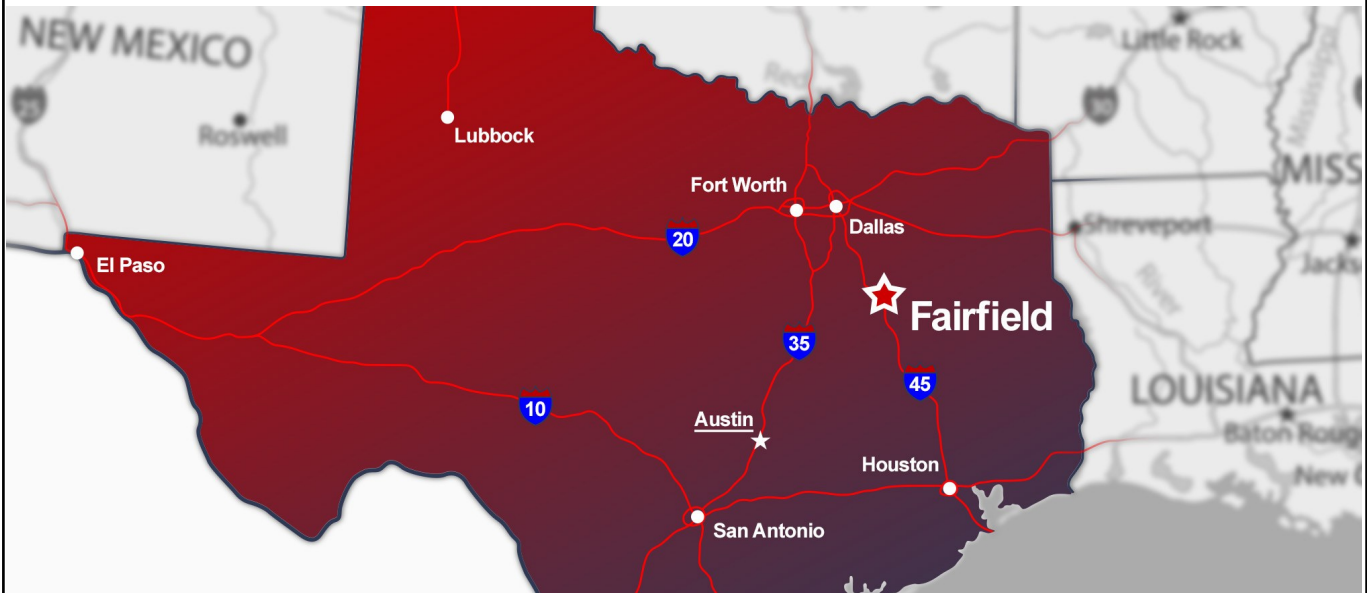
WIN PRIZES!



DARRIN MORRIS

7:30 PM- 9:30 PM

**118 E. Commerce St.
Fairfield, Texas**



**President's Report for the Fairfield City Council
As of July 8, 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

July 8, 2026

1. Project Rowdy (Rowdy Transport) has officially signed their performance agreement and picked up their check. The owner, Craig Gandy, says that they really like the location in Fairfield (former Baker Hughes property in the Industrial Park) and everyone has been extremely helpful to them. Craig comes to Fairfield once a week from the Tyler, Texas location. Rowdy has a new sign in front of the office that is very impressive.
2. Project Lead Metal Manufacturing Company Update: We are confirmed on a short list of sites being considered for the project and will get further updates in the future. I have provided a response to all their immediate needs and incentive requests currently.
3. Project Taylor Lead: I was contacted by a site selector at the Next Move Group for a manufacturing company looking to expand their light manufacturing process to several states, including Texas. The manufacturing type is confidential at this time, but they would create 150 jobs and build a 150,000 square foot building. They would be operational in the fall of 2028.
4. Project Wilbur Lead: I was contacted by a site selector in Michigan to submit sites for another metal manufacturing company that is requesting 5 acres to build a 50,000 square foot building and create 10 jobs in year one to 50 jobs by year three. Don McLeod and I are working on a written proposal for a build to suit building as they requested.
5. Hydrex Environmental Consulting has completed our environmental reports for our industrial park properties. Those reports include Phase I, wetland delineation, archeological review, and topographical map by drone. These reports will help us remain competitive in RFI and RFP responses from prospective projects.
6. Fargo Consultants has completed our geotechnical report for our industrial park properties. Nine locations were selected to bore and do core samples for the report. This report will help us remain competitive in RFI and RFP responses from prospective projects.
7. The City of Fairfield has received the replats from the developer of the 7-Eleven project for the city council approval at the next meeting. Once replat has been approved the final design will be completed and submitted to the City of Fairfield for permitting.
8. Next meeting is August 5, 2026.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE REQUEST FOR THOUSAND OAKS LIFT STATION REPAIR.

PREPARED BY:

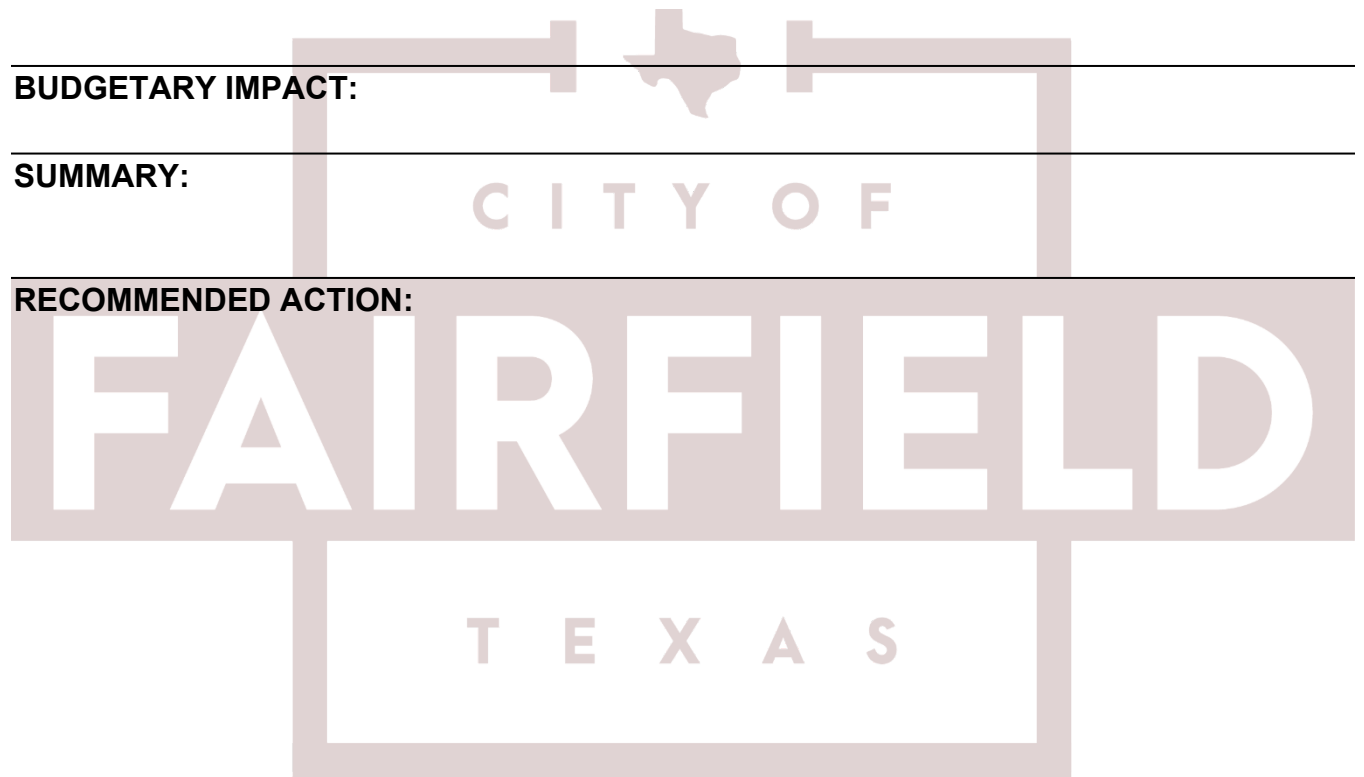
DATE SUBMITTED: July 9, 2026

EXHIBITS: 1. PURCHASE REQUEST SMITH PUMP

BUDGETARY IMPACT:

SUMMARY:

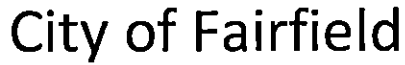
RECOMMENDED ACTION:





**527 East Commerce Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327**

BALANCE:DATE:



**527 East Commerce Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327**

FUND/DEPT CODE: () BALANCE:

MAYOR BOBBY NICHOLS _____ **DATE:** _____

James Jones

From: Matt Ramburger <MattR@smithpump.com>
Sent: Wednesday, July 8, 2026 8:15 AM
To: James Jones
Cc: Shane Reves
Subject: Thousand Oaks Lift Station Pump Repair/Replacement Quote
Attachments: City of Fairfield Quote # 44408 Thousand Oaks Lift Station.pdf

James / Shane

Please see the attached quote to repair the pump for Thousand Oaks Pump Station. This pump was built in 2004 and we can fix it, but getting a long-lasting repair is a challenge at best because the major casting machined areas are about gone. I would recommend replacing it.

Please call to discuss if needed.

Regards

Matt Ramburger

Sales Engineer - East Texas

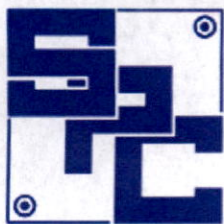
mobile: 254-744-1229

phone: 254-776-0377

address: 301 M-B Industrial, Waco, Tx 76712



Smith Pump Company
Water Solutions Since 1962



Smith Pump Company, Inc.

301 MB Industrial Dr
Waco, TX 76712 US

Phone: 800-299-8909

Fax: 254-776-0023

Fed ID: 741460081

Quote No: 44408

Friday, June 26, 2026

Page: 2

Shop Repair of Small Bench Pump

Pump Repair Includes:

1. Reassemble Complete
 2. Replace Seal Oil/Motor Chamber Oil
 3. Test Run Motor
 4. Perform Seal Test
 5. Touch Up Paint
 6. Prep for PickUp/Delivery
- Cord Cap Assembly

PUMP REPAIR COMPLETE: XXXXXXXXX

PICKUP/DELIVERY DATE: XXXXXXX

NOTES:

1. Parts not included. All necessary items are to be quoted separately.
2. Disassembly & Inspection Fee is to be waived upon purchase of a Repair and/or Replacement Pump.
3. Motor Repair is not included. Pumps received with Motor are subject to additional charges.

Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Addl Charge	Lead Time	Total Price
1.00	EA	17,188.00000					\$17,188.00 *
Line: 3	Part ID: 4303			Rev: 0			
Start-Up Submersible Solids Handling Pump							
Field Service Technician to Conduct Start-Up of a Submersible Solids Handling Pump							
Includes:							
1. Labor							
2. Mileage to/from Jobsite							
Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Addl Charge	Lead Time	Total Price
1.00	EA	1,858.00000					\$1,858.00 *
Line: 4	Part ID: 3707			Rev: 0			
Tsurumi MQ Series Pumps (Do Not Purchase)							



Smith Pump Company, Inc.

301 MB Industrial Dr
Waco, TX 76712 US

Phone: 800-299-8909
Fax: 254-776-0023
Fed ID: 741460081

Quote No: 44408

Friday, June 26, 2026

Page: 1

Attention: James Jones

City of Fairfield

erin.harrup@fairfieldtexas.gov
425 W. Commerce St.
Fairfield, TX 75840
Phone: 903-388-3961
Fax: 903 389 6327

Dear James

Thank you for the opportunity to present our quotation for your upcoming project. Please give us a call if you require additional information.

Sincerely,

Line: 1

Part ID: 4501

Rev: 3

Pump Inspection-Small Bench <=50HP
Item of Shop Disassembly & Inspection of Small Bench Pump
with Written Inspection Report and Recommended Repair Quote.

Inspection Includes:

1. Incoming Electrical / Mechanical Inspection
2. Teardown of Pump
3. Inspection of Parts to Determine Necessary Repairs
4. Provide Quotation for Recommended Repairs
5. Advise Replacement and/or Upgrade Costs

Nameplate Description:

Submersible
Manufacturer: Hydromatic
Model: S6LX5000FC
S/N: S75938
RPM: 1750 HP: 50
V: 460 PH: 3
Grinder / Cutter / Vortex / Non-Clog Impeller
Impeller Trim: 11.56"
Explosion Proof / Non-Explosion Proof

RECV'D: 5/8/2026

TEARDOWN DATE: **/**/**

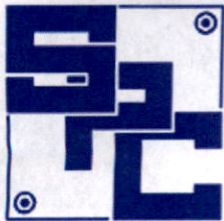
Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Addl Charge	Lead Time	Total Price
1.00	EA	650.00000					\$650.00 *

Line: 2

Part ID: 4601

Rev: 4

Pump Repair-Small Bench <50HP



Smith Pump Company, Inc.

301 MB Industrial Dr
Waco, TX 76712 US

Phone: 800-299-8909

Fax: 254-776-0023

Fed ID: 741460081

Quote No: 44408

Friday, June 26, 2026

Page: 3

TSURUMI AVANT Model MQB150B 37/6AW 395PD Electric Submersible Pump

Impeller: Open Channel

6-Inch ANSI Drilled Discharge

50 H.P., 1191 RPM

Dry/Wet Operating Mode

15.6" Impeller Diameter

Guide Rail Installation

65 ft. of power cable

460 volt, 3 phase, 60 hertz, DOL Explosion-proof Motor, IE3 Efficiency Class

CONDITIONS OF SERVICE:

Q = 1452 GPM H = 87.5 FT TDH

DELIVERY:

Estimated 21 weeks

FREIGHT:

Included thru Smith Pump Shop

Quantity	U/M	Unit Price	Discount	Discounted Unit Price	Addl Charge	Lead Time	Total Price
1.00	EA	31,875.00000					\$31,875.00 *
* Indicates which quantity price is included in the Total						Total:	\$51,571.00

Salesperson: TXEAST - Matt Ramburger

Prices are Valid Until Sunday, July 26, 2026

ACCEPTED BY: _____

PRINTED NAME: _____

PURCHASE ORDER (IF APPLICABLE): _____

SIGNED ON DATE: _____

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE HIRING JUSTIN CLARK AS A FAIRFIELD POLICE OFFICER.

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD
TEXAS

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE BID FOR ABATEMENT OF PROPERTY LOCATED AT 713 SOUTH FAIRWAY.

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: 1. RFB - 2026-06-01

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



NOTICE OF ABATEMENT

On the 2nd day of June, 2026, in Cause No. 24FAR-00007, an Order of Abatement and Final Judgment was given by the Honorable Judge Robinson of the Fairfield Municipal Court in Fairfield, Texas. The Court found the property located at 713 S. Fairway St, Fairfield, Texas 75840, to be in violation of Section 3.05.004 (Dilapidated or Substandard Buildings), Section 3.05.005 (Building Unsecured against Entry) and Section 3.05.006 (Unsafe Building) of the Fairfield City Code of Ordinances. The Court ORDERED that the building be vacated, repaired, removed, or demolished by the owner within 30 days. The Court further ORDERS that if the building is not vacated, repaired, removed, or demolished by the owner in the specified number of days given above, then the City of Fairfield may, no sooner than 45 days after the owner and any lienholder or mortgagee of receives notice of this Order, vacate, repair, remove, or demolish the building referred to in this order. A copy of the order may be obtained from the City Secretary located at 527 East Commerce St. Fairfield, Texas 75840.

CAUSE NOS. 24FAR-00007

CITY OF FAIRFIELD	§	MUNICIPAL COURT OF RECORD
VS.	§	CITY OF FAIRFIELD, TEXAS
FIRST BAPTIST CHURCH	§	FREESTONE COUNTY

ORDER OF ABATEMENT AND FINAL JUDGMENT

On the 2nd day of June, 2026, the court came to consider the abatement of the structure/property located on 713 S. Fairway Street, Texas 75840, Parcel Id 5192 of the Freestone County Central Appraisal District. The Court finds that the building is in violation of Section 3.05.004 (Dilapidated or Substandard Buildings), 3.05.005 (Building Unsecured against Entry) and 3.05.006 (Unsafe Building) of the Fairfield City Code of Ordinances. The Court further finds that notice was sufficient accordance with section 3.05.007 and that First Baptist Church, 713 S. Fairway Street, Fairfield, Texas, Parcel Id 5192 has failed to remedy the ordinance violations within the time allotted. The Court ORDERS that the building be vacated, repaired, removed, or demolished by the owner within 30 days. The Court further ORDERS that if the building is not vacated, repaired, removed, or demolished by the owner in the specified number of days given above, then THE CITY OF FAIRFIELD may, no sooner than 45 days after the owner and any lienholder or mortgagee of receives notice of this Order in accordance with section 3.05.007 of the Fairfield City Code of Ordinances, vacate, repair, remove, or demolish the building referred to in this order.

Further, the Court orders that the following penalties be assessed against said property and the owners thereof;

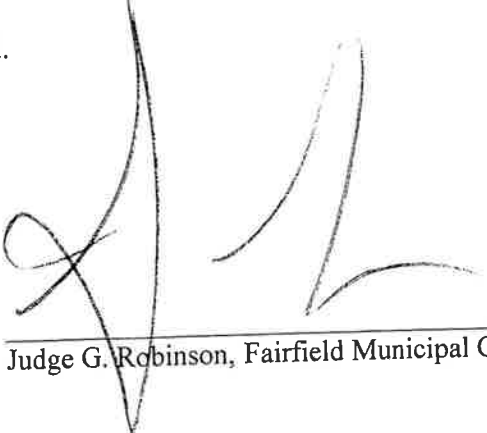
- 1) Fine and Court Costs in the amount of \$-Waived
- 2) All reasonable and necessary costs associated with the abatement
- 3) Post Judgment interest of 6% per annum

All costs are therefore ORDERED to be paid to the City of Fairfield.

SIGNED on this 17 day of June, 2011.

(municipalcourtseal)





Judge G. Robinson, Fairfield Municipal Court



REQUESTS FOR BID (RFB)

DEMOLITION- 713 S. FAIRWAY ST.

FAIRFIELD, TEXAS 75840

RFB-2026-06-01

**SPECIFICATIONS AND GENERAL PROPOSAL REQUIREMENTS FOR
DEMOLITION OF PROPERTY 713 S. FAIRWAY ST. FOR THE CITY OF FAIRFIELD TEXAS**

INTENT

The City of Fairfield (hereinafter referred to as "City") is accepting sealed bids from qualified individuals interested in contracting with the City to provide demolition and clean-up services of an approximately 2384sf structure located at 713 S. Freeway St., Fairfield Texas 75840. All proposals must be submitted on the form provided by the city and further must be properly implemented in the space(s) provided. The demolition site area and structure are illustrated on the aerial maps and pictures attached to this RFB (see Attachment A). as stated in this RFP. Sealed proposals marked **DEMOLITION - 713 S. FAIRWAY, FAIRFIELD TEXAS: RFB-2026-06-01** are to be submitted to:

Douglas P Key
City Administrator
City of Fairfield
527 E Commerce St.
Fairfield, Texas 75840
(903) 389-2633

REQUEST FOR PROPOSAL DEADLINE:
2:00 PM, TUESDAY, JUNE 30, 2026

PRE-PROPOSAL MEETING

The City of Fairfield would like to invite you to attend a conference with staff at **9:00 am, Tuesday, June 23, 2026**. The conference will meet at Fairfield City Hall, 527 E Commerce St. Fairfield Texas. Staff will be available to answer questions needed to submit a complete proposal.

Proposals will be received at the above address until 2:00pm, Tuesday, June 30, 2026, at which time bids will be opened. No emailed or faxed proposals will be accepted or considered. Proposals will be presented to Fairfield City Council for approval on Tuesday, July 14, 2026.

RECEIPT AND OPENING OF PROPOSALS

Proposers shall submit **one (1) original and one (1) copy** of their proposal on the RFB submission form provided by the city. Proposal envelopes should be clearly marked, **“RFB – DEMOLITION - 713 S FAIRWAY, FAIRFIELD TEXAS: RFB-2026-06-01”**. Proposals must be received at city hall no later than **2:00 pm (CST) on Tuesday, June 30, 2026**. Any proposal received later than the specified time, whether delivered in person or mailed, shall be disqualified. The city of Fairfield will not be responsible for delivering mail from the post office. The City of Fairfield will not be responsible for proposals delivered to any location other than the one specified on the page before. Respondents are encouraged to hand deliver their proposals well ahead of opening time. The City of Fairfield reserves the right to reject any or all proposals submitted. The City of Fairfield is exempt from taxation under the Sales Tax and Use Tax Laws, and proposals shall not include such taxes.

Proposals shall be delivered using one of the following methods:

<u>Hand-deliver to:</u>	<u>Ship to (FedEx, UPS, DHL, Etc.)</u>
527 E. Commerce St.	527 E. Commerce St.
Fairfield, TX 75840	Fairfield, TX 75840
ATTN: City Administrator	ATTN: City Administrator

DEMOLITION – 713 FAIRWAY ST.

RFB SUBMISSION FORM

RFB No. 2026-06-01
RFB Due Date: 2:00pm (CST), Tuesday, June 30, 2026

Submit to: Office of the City Administrator
City of Fairfield
527 E. Commerce St.
Fairfield, TX 75840

Sealed proposals must be submitted on this form only. **Proposers are required to submit one (1) original and one (1) copy of this RFB submission form.** All RFBs submitted must be itemized with prices extended when practical.

The RFB submission form **MUST** be signed by an authorized representative. Original signature required.

Proposal for complete demolition and removal of building located at 713 Fairway St, Fairfield, TX and to return property to a flat vegetation state.

Demolition and Removal Proposal	\$ <u>8,000⁰⁰/_{xx}</u>
Other cost	\$ <u>0</u>
Total Proposal	\$ <u>8,000⁰⁰/_{xx}</u>

As outlined in the evaluation criteria of this RFB, please be sure to attach evidence of the following:

- Qualifications and experience
- References

Company Name: Glick Excavation

Signature of Authorized Representative: Tommy Glick

Printed Name: Tommy Glick Title: Owner

Contact No. 903-388-7727

Email: glickexcavation@yahoo.com

Date: 6-15-26

COMPANY INFORMATION

Company Name: Glick Excavation

Company Mailing Address: 404 US Hwy 84 west Teague, Tx 75860

Contact for Company/Vendor: Tommy Glick

Daytime Phone: 903-388-7727 Fax: _____

Contact's Email: glickexcavation@yahoo.com

the undersigned agent for the company named above, certify and affirm that I am duly authorized to execute this proposal, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other provider, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this RFP.

Authorized Company Official (signature): Tommy Glick

Authorized Company Official's Name (printed): Tommy Glick

Date Signed: 6-15-26

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 9.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE
AGREEMENT FOR BOYD UNIT LIFT STATION AND FORCE MAIN
ENGINEERING SERVICES.

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: 1. Agreement for Boyd Unit Lift Station and Force Main
Engineering Services

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

July 8, 2026

Mr. Robert S. Nichols, Mayor
City of Fairfield
527 E. Commerce Street
Fairfield, Texas 75480

Re: Exhibit C – Scope of Services
Boyd Unit Lift Station and Force Main

Mayor Nichols:

Thank you for giving Hayter Engineering the opportunity to provide this agreement to the City of Fairfield regarding the installation of a lift station at the Boyd Unit and a force main to pump the sewage to the existing Thousand Oaks Lift Station. The goal of the project is to install a lift station at the Boyd Unit and pump the sewage to be treated at the City's existing Mims Creek Wastewater Treatment Plant (WWTP). It is my understanding that the City has selected Hayter Engineering based upon our ability and experience, as is required by the Texas Engineering Practice Act.

The proposed project includes the installation of a lift station at the Boyd Unit WWTP site, and to pump the sewage through an approximate 30,000' long 8" force main where it will be discharged at the Thousand Oaks Lift Station site. At that site, the sewage will pass through a bar screen along with a grit removal system before being pumped to the Mims Creek WWTP.

It is our understanding that the City will finance this project with assistance from the Texas Department of Criminal Justice (TDCJ). As such, coordination with TDCJ is included in this scope of services.

Below you will find Hayter Engineering's understanding of the project as well as the proposed scope of services.

PROJECT UNDERSTANDING

A. General

The City of Fairfield's Boyd Unit WWTP is in need of rehabilitation. In lieu of rehabilitation (which will require a rental WWTP to be used while the main plant is being rehabilitated), the City desires to abandon the Boyd Unit WWTP and pump the sewage via a lift station and force main to be treated at the Mims Creek WWTP.

The force main from the lift station will follow and parallel the 12" waterline route from the Boyd Unit to the intersection of US Hwy 84W and CR 940. From there, the force main will continue north and east following the existing sanitary sewer line, where it will be discharged at the Thousand Oaks Lift Station. The reason for extending the force main all the way to the

Thousand Oaks Lift Station instead of simply discharging the new force main into the nearest gravity sewer line is that the gravity sewer system would need to be upsized from the point of discharge all the way to the Thousand Oaks Lift Station. Since it is less expensive to install an 8" force main rather than a 12" gravity sewer line, the City elected to utilize this project approach.

The lift station and force main portion of the overall project will be designed as two separate projects that will be bid separately and awarded separately in an effort to save on construction cost markup.

The system improvements will be designed to Texas Commission on Environmental Quality (TCEQ) standards.

SCOPE

B. Topographic Surveying

- a) A field topographic survey will be performed to develop bore profiles under creeks and highways for design purposes.
- b) Publicly-available LIDAR data will be used to develop ground surface information in non-critical areas for design purposes.
- c) Aerial photographs will be used to determine the location of surface features.
- d) The topographic survey, aerial photographs, and LIDAR will be combined into an AutoCAD drawing for use in designing the project.
- e) Note that brush clearing along Mims Creek for the topographic information to be collected is not included. The City shall remove brush to create a line-of-sight clearing for this crossing.
- f) Written right of entry will be provided for areas without easements. The City will notify landowners of entry for surveying purposes.
- g) Our lump sum fee for topographic surveying services will be \$11,935.

C. Design Engineering

- a) Lift station pump sizing, wet well design, valve vault design, site layout, and electrical design.
- b) Extend a gravity sanitary sewer line from the existing wet well to the proposed wet well at the proposed lift station site (approximately 50 linear feet).
- c) Force main from the lift station site to the Thousand Oaks Lift Station as outlined in the Project Understanding section above.
 - The City shall provide easement documents to Hayter Engineering for use in designing the exact project route.
- d) Submission of plans to TxDOT through RULIS for approval at IH-45 and US-75 highway crossings.
- e) Prepare plans and specifications for construction.
 - Front-end documents and technical specifications are included.
- f) Prepare electrical plans and specifications for the electrical and controls.

- The proposed panels will be located onsite in the elements and will have a sun/rain shade over the panels.
- g) Review meeting with City at City Hall at 90% design plans.
 - Revisions from this meeting will be performed.
- h) An internal QA/QC will be performed by a Professional Engineer not involved in the project.
 - Revisions from this review will be performed.
- i) Prepare an Opinion of Probable Construction Cost (OPCC) for the project.
- j) A summary transmittal letter will be sent to TCEQ for plan and specification approval.
- k) Our lump sum fee for design services will be \$131,455.

D. Bid & Award Phase Services

- a) Assist the City in advertising for bids for two prime contractors (Lift Station and Force Main) to perform the work. The tasks below are the same for both projects.
- b) An advertisement for bids will be posted on CivCast.
- c) Provide electronic versions of the contract documents and drawings to contractor and suppliers as requested.
- d) Respond to contractor and supplier questions & requests for information (RFI's).
- e) Prepare addenda as appropriate to interpret, clarify, or expand the bidding documents.
- f) Conduct bid opening at City Hall and prepare bid tabulation.
- g) Review low bidder qualifications, bid bond, prepare award recommendation, and issue Notice of Award.
- h) This task will include a presentation to the City Council for the recommendation of award (if requested).
- i) Prepare contract documents for execution and review for completion.
- j) Submit executed contract documents for approval and permission to issue Notice to Proceed.
- k) Based on the unknown nature of this service, we propose performing this service on a time and expense basis with an estimated fee of \$21,890.

E. Construction Review Phase Services

- a) Assist the City with construction review phase services for two prime contractors (Lift Station and Force Main) to perform the work. The tasks below are the same for both projects.
- b) Conduct preconstruction conference at City Hall and issue preconstruction conference notes.
- c) Issue Notice to Proceed.
- d) Review submittals and shop drawings for conformance to specifications.
- e) Typically, 1 or 2 site visits will occur per month to verify quantities on pay applications and to observe the general conformance of construction to the plans and specifications.
- f) Respond to RFI's from the contractor as required.
- g) Prepare and execute change orders as required.
- h) Review monthly pay applications for accuracy and prepare recommendations for payment.

- i) Coordinate with TDCJ and update TDCJ on construction progress throughout the installation process.
- j) Conduct one Prefinal Inspection, create Prefinal Inspection Punchlist, and distribute to City and Contractor.
- k) Coordinate with City personnel on punchlist progress, completion, and scheduling of project closeout.
- l) Project closeout documentation. This task will include a presentation to the City Council regarding the final pay request and the final change order.
- m) Based on the unknown nature of this service, we propose performing this service on a time and expense basis with an estimated fee of \$111,780.

F. Record Drawings and Warranty Review

- a) A set of record drawings will be prepared based upon the contractor's mark-ups and upon information provided by the City.
- b) Coordination with the Contractor to correct issues that arise within the 1-year warranty period.
- c) Based on the unknown nature of this service, we propose performing this service on a time and expense basis with an estimated fee of \$4,200.

G. Project Management and Coordination

These activities shall include the time required for task leadership and direction, telephone and written communication, project status updates, personnel and data management, general project management activities, and administrative services. The time for these activities is incorporated in the various phases of this project.

H. Additional Services

Services in addition to those defined above are not included; however, can be performed, with approval. These additional services will be performed based upon a negotiated fee or on a reimbursable, time and materials basis. Additional services include, but are not limited to:

- 1. Brush clearing for surveying;
- 2. Force main route analysis;
- 3. Geotechnical engineering services;
- 4. Stormwater pollution prevention plan;
- 5. Existing easement research;
- 6. Easement preparation or acquisition;
- 7. Application for financial assistance;
- 8. Public outreach such as meetings with concerned citizens; and
- 9. Construction material testing.

I. Limitations and Exclusions

1. Services not set forth above and in Exhibit B of this Agreement are specifically excluded from the scope of services. Hayter Engineering assumes no responsibility to perform any services not specifically listed.
2. This scope of services does not include the filing of; or the fees associated with; the filing of any permits, submittal fees, impact fees, etc.

J. Compensation

The fee for the above-described services shall be as follows. Please note that due to the nature of some tasks, the Bidding, Construction Review, Record Drawings, and Warranty Review phase services are proposed to be completed on a time and expense basis and an estimate based upon completion of the scope above is provided.

• Topographic Survey (lump sum)	\$11,935
• Design (lump sum)	\$131,455
• Bidding services (time and expense)	\$21,890
• Construction review (time and expense)	\$111,780
• Record drawings (time and expense)	\$2,000
• Warranty review (time and expense)	<u>\$2,200</u>
TOTAL	\$281,260

Thank you for the opportunity to present this proposal. The Agreement for Professional Services is attached to this letter. Please sign and return for our authorization to begin the surveying and design work.

If you have any questions I can be contacted at (903) 785-0303 or at KevinVanhoozier@haytereng.com.

Sincerely,

Hayter Engineering



Kevin R. Vanhoozier, P.E.
Principal/Project Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This AGREEMENT is entered into by the City of Fairfield, a municipal corporation, acting herein through its Mayor, duly authorized to act by the City Council, hereinafter called "OWNER," and HAYTER ENGINEERING, INC., a Texas corporation, acting herein through a duly authorized officer, herein called "ENGINEER," because OWNER desires ENGINEER'S services in connection for the Boyd Unit Lift Station and Force Main project as outlined in the Scope of Services letter (attached) dated July 8, 2026.

WITNESSETH:

For the mutual promises and benefits herein described, the parties agree as follows:

1. Term of AGREEMENT: This AGREEMENT shall become effective on the day it is executed and shall continue in effect thereafter until the services provided for herein have been performed, or until terminated as provided herein. This agreement may be executed in multiple counter parts with the date of the last signature to be the effective date.
2. Services to be Performed by ENGINEER: Professional services are detailed in Exhibit B – Professional Services and Exhibit C – Scope of Services hereto.

OWNER may request additional services of any type normally rendered by ENGINEER. These will be called "additional services," and compensation shall be determined as per Section 3(b) hereof. Any "additional services" must be in writing and signed by both parties.

Professional services during the construction period, if any such services are included in this AGREEMENT, are understood to be for the time of completion initially specified in the corresponding construction contract, and services beyond that time, including services as expert witness or assisting in litigation, or services due to failure of the CONTRACTOR to complete on time under any circumstance, will be deemed additional services.

Professional services provided are limited to those set forth in this agreement. The ENGINEER shall have no other obligations or responsibilities beyond those listed herein.

3. Compensation of ENGINEER: Owner shall pay ENGINEER as follows:

(a) Professional Services:

• Topographic Survey (lump sum)	\$11,935
• Design (lump sum)	\$131,455
• Bidding services (time and expense)	\$21,890
• Construction review (time and expense)	\$111,780
• Record drawings (time and expense)	\$2,000
• Warranty review (time and expense)	<u>\$2,200</u>
TOTAL	\$281,260

- (b) OWNER shall pay ENGINEER for additional services as requested and as authorized in writing by OWNER at the per diem rates in Exhibit A hereto, plus reimbursable expenses.
- (c) ENGINEER may submit monthly statements for professional and additional services. These will be based upon ENGINEER'S estimate of services completed at the time, and OWNER shall make prompt payments. If OWNER fails to pay ENGINEER within sixty (60) calendar days of the receipt of ENGINEER'S statement, the amounts due ENGINEER shall increase at the rate of five percent (5%) a month. ENGINEER may, after giving written notice to OWNER, suspend services until paid or the ENGINEER decides to resume in its sole discretion.
- (d) In the event of termination by OWNER, ENGINEER shall be entitled to payment for services rendered through receipt of termination notice. ENGINEER will also be entitled to payment for all reasonable termination expenses as determined by it.
- (e) "Termination expenses" means reimbursable expenses, salaries, and overhead costs due to termination, including, but not limited to, transferring job records to OWNER, termination negotiations, materials purchased but not accepted by OWNER and reassignment of personnel.

"Reimbursable expenses" include, but are not limited to, long distance telephone, postage, equipment, expendables, mileage, subcontractors or special consultants, freight, testing fees, copies, blueprints, Or any other expenses the ENGINEER deems appropriate. Where special consultants or subcontractors are used as additional services, the ENGINEER'S reimbursement shall include a service charge equal to 5% of the subcontractor's invoice amount.

4. Services to be Performed by OWNER: OWNER shall: (i) designate a specific person as OWNER's representative, which must be approved by ENGINEER; (ii) provide ENGINEER with any previous studies, reports, data, final site layouts, budget constraints, special OWNER requirements, or other pertinent information known to OWNER; no charge will be made to ENGINEER for such information, and OWNER and its agencies will cooperate with ENGINEER to provide said information, in every way possible to facilitate the performance of the project; (iii) ensure access for the ENGINEER to properties necessary for performance of the ENGINEER'S work; (iv) provide legal, accounting, or insurance consultants, financial advisors or other similar specialists as required for the project; (v) make prompt payments in response to ENGINEER'S statements; and (vi) respond in a timely fashion to requests from the ENGINEER. ENGINEER is entitled to rely upon and use, without independent verification and without liability, all information and services provided by OWNER or OWNER's appointees, agent's or with respect to buried utilities, the utility providing service in the project area.
5. Termination: The obligation to provide further services under this AGREEMENT may be terminated by either party upon ten (10) calendar days written notice, with Owner paying

Engineer all money owned, in the event of substantial failure by the other party to perform in accordance with the terms hereof.

6. Reuse of Documents: All documents prepared by ENGINEER are instruments of service for the specific project contemplated under this AGREEMENT. They are not intended for reuse on extensions of that project, or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole risk and without liability to ENGINEER.
7. Ownership of Documents: All documents prepared by ENGINEER are instruments of service for the specific project contemplated under this AGREEMENT. The ENGINEER shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes and other documents and instruments prepared by the ENGINEER as instruments of service. The ENGINEER shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto.
8. Notices: Any notices to be given hereunder by either party to the other may be affected either by personal delivery, in writing, by email, or by registered or certified mail.
9. Sole Parties and Entire AGREEMENT: This AGREEMENT shall not create any rights or benefits to anyone except the OWNER and ENGINEER and contains the entire agreement between the parties. Oral modifications to this agreement shall have no force or effect.
10. Venue and Applicable Law; Successors; Construction: This AGREEMENT shall be construed under and in accordance with the laws of the State of Texas. It shall be binding upon, and inure to the benefit of, the parties hereto and their representatives, successors, and assigns. The Venue for any type of dispute under this agreement shall be in Lamar County, Texas.
11. Insurance: ENGINEER and any CONSULTANT the ENGINEER might hire shall provide, pay for, and maintain in force at all times during the performance of the Services insurance in compliance with the insurance requirements of this Contract. In the event this Contract does not contain any insurance requirements, or to the extent such insurance requirements contained in this Contract are less than the following insurance requirements, ENGINEER and CONSULTANT shall provide, pay for, and maintain the following minimum insurance:
 - i. Workers' Compensation Insurance as may be required by all state and federal workers' compensation acts, the Federal Longshoremen's and Harbor Workers' Compensation Act and such other acts as may be applicable to the Services, however, such coverage shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONSULTANT under any Workers' Compensation Acts, Disability Benefit Acts, or other such statutory employee benefit acts. As a minimum with amounts required by law or \$1,000,000 whichever is greater.

- ii. Employers' Liability Insurance with amounts required by law or \$1,000,000 whichever is greater.
- iii. Commercial General Liability Insurance covering liabilities for death and personal injury and liabilities for loss of or damage to property with combined single limit of \$1,000,000 per occurrence, \$300,000 damages to rented facilities, \$5,000 medical expenses, \$100,000 for personal injury, and \$2,000,000 in the aggregate.
- iv. Commercial Automobile Liability Insurance with a minimum \$1,000,000 per occurrence coverage for both bodily injury and property damage.
- v. ENGINEER'S Professional Liability Insurance with limits of liability not less than \$2,000,000 per claim and in the aggregate. ENGINEER'S CONSULTANT Professional Liability Insurance with limits of liability not less than \$1,000,000 per claim and in the aggregate.
- vi. If the ENGINEER'S CONSULTANTS Services are to be performed within 50 feet from any railroad, ENGINEER'S CONSULTANT shall obtain and present to ENGINEER before the commencement of the Services a CG 2417 endorsement for its Commercial General Liability coverage. Such endorsement shall list ENGINEER and the Client as additional insureds.

12. Other Provisions: The parties hereto further agree as follows:

- (a) **Limitation of Liability.** In recognition of the relative risks and benefits of the project to both the OWNER and the ENGINEER, the risks have been allocated such that the OWNER agrees, to the fullest extent permitted by law, to limit the liability of the ENGINEER and his subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the ENGINEER and his or her sub-consultants to all those named shall not exceed \$100,000 or the ENGINEER'S total fee, paid by Owner, for services rendered on this project, whichever is greater. Such claims and causes include, but are not limited to, negligence, professional errors or omissions, strict liability, and breach of contract.
- (b) The ENGINEER shall not be responsible for delays caused by factors beyond the ENGINEER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, or other labor disputes; supply chain delays; government ordered industry shutdowns; power or server outages; widespread infectious disease outbreaks (including, but not limited to epidemics and pandemics) or other natural disasters, fires, riots, war or other emergencies; failure of any governmental or other regulatory authority to act in a timely manner, failure of the OWNER to furnish timely information or approve or disapprove of the ENGINEER's services or work product, or delays caused by faulty performance by the OWNER's or by contractors of any level or discovery of any hazardous substances or differing site conditions. When such delays beyond the ENGINEER's reasonable control occur, the OWNER agrees that the ENGINEER shall not be responsible for damages (monetary or otherwise), nor shall the ENGINEER be deemed in default of this Agreement.

- (c) Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than either the date of Substantial Completion for acts or failures to act occurring prior to Substantial Completion or the date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion. In no event shall such statute of limitations commence to run any later than the date when the ENGINEER'S services are substantially completed, which is determined by the ENGINEER.
- (d) Any opinion of the probable construction cost prepared by the ENGINEER represents only his judgment as a design professional and is supplied for the general guidance of the OWNER. Since the ENGINEER has no control over the cost of labor and material, or many other factors, the ENGINEER does not imply nor guarantee the accuracy of such opinions. If the OWNER elects to redesign or rebid the project to reduce costs, ENGINEER'S services for such rebidding or redesign shall be additional services.
- (e) The ENGINEER has not been retained or compensated to provide design and construction review services relating to any construction contractor's safety precautions or to means, methods, techniques, sequences, or procedures required for the contractor to perform his work, but not relating to the final or completed structure. The ENGINEER does not in any manner guarantee the performance of the construction contractors.
- (f) ENGINEER will strive to perform services hereunder in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this AGREEMENT, or in any report, opinion, document, or otherwise.
- (g) ENGINEER is not responsible for any damages, including those to third parties, resulting from modifications made to the ENGINEER'S design or technical specifications by a construction manager, value engineer, or other party to the project selected or approved by the OWNER and will Indemnify and Hold Harmless ENGINEER it from any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes under this section.
- (h) When the ENGINEER is providing an assessment or survey of property being considered for purchase by the OWNER, the OWNER shall secure an agreement from the property owner to protect the OWNER and ENGINEER in the event said assessment or survey finds a condition that could potentially reduce the value of the property.
- (i) Consequential damages. Notwithstanding any other provision of this Agreement,

and to the fullest extent permitted by law, neither the OWNER nor the ENGINEER, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use; loss of profit; loss of business; loss of goodwill; loss of income; cost of substitute facilities, goods, or services; cost of capital; loss or reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the OWNER and ENGINEER shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

- (j) Reference communications. The ENGINEER may be required to render opinions about the performance or qualifications of others engaged or being considered for engagement by the OWNER. Those about whom opinions are rendered may, consequently, initiate claims against the ENGINEER. To help create an atmosphere in which the ENGINEER may freely report or express such opinions candidly in the interest of the OWNER, the OWNER agrees to indemnify and hold harmless the ENGINEER against all damages, liabilities, or costs, including reasonable attorneys' fees arising from the rendering of such confidential opinions and reports by the ENGINEER to the OWNER.
- (k) Delivery of Electronic Files – In accepting and utilizing any drawings, reports, and data on any form of electronic media from the ENGINEER, Owner agrees that such files are instruments of service of the ENGINEER, solely for this Project. The Owner agrees not to reuse these electronic files for any purpose other than of the Project.

Electronic files furnished by either party shall be subject to an acceptance period of sixty (60) days. After the acceptance period, the electronic files shall be deemed to be accepted and neither party shall have any obligation to correct errors or maintain electronic files.

In the event of a conflict between the hard-copy construction documents and record drawings prepared by the ENGINEER and the electronic files, the signed and sealed hard-copy construction documents shall govern.

In addition, the OWNER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the ENGINEER, its officers, directors, employees and subconsultants against all damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than the ENGINEER or from any reuse of the electronic files.

- (l) Mediation – In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the OWNER and the ENGINEER agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation.

13. This AGREEMENT is subject to the provisions of Exhibit A, B and C.
14. Amendments to this contract shall be in writing and be signed by the appropriate authorized parties for both OWNER and ENGINEER.
15. Legal Construction: If any one or more of the provisions contained in this Agreement shall for any reasons be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
16. The OWNER shall provide prompt written notice to the ENGINEER if the OWNER becomes aware of any fault or defect in the Project, including any errors, omissions, or inconsistencies in the ENGINEER'S Instruments of Service.

IN WITNESS WHEREOF, the parties, having read and understood this AGREEMENT, have executed such in duplicate copies, each of which shall have full dignity and force as an original, on the 8th day of July 2026.

Engineer: HAYTER ENGINEERING, INC.

Owner: CITY OF FAIRFIELD

By:



Michael N. Tibbets, P.E./President

By:

Robert S. Nichols/Mayor

Attest:



Attest:

EXHIBIT A
Schedule of Per Diem Rates
January 5, 2026

Personnel	Hourly Rates
Principal	\$230.00
Project Manager	\$195.00
Project Engineer	\$175.00
Design Engineer II	\$155.00
Design Engineer I	\$145.00
Senior CAD Technician	\$110.00
CAD Technician II	\$80.00
CAD Technician I	\$70.00
Engineering Technician	\$55.00
Office Manager	\$115.00
Senior Administrative Assistant	\$90.00
Administrative Assistant	\$75.00
On-Site Observer	\$100.00
Surveyor	\$155.00
Senior Survey Technician	\$95.00
Survey Technician II	\$85.00
Survey Technician I	\$65.00

The schedule of per diem rates may be changed by the ENGINEER at his sole discretion. Time billed for per diem rate services shall be in minimum increments of ¼ hour.

EXHIBIT B

PROFESSIONAL SERVICES

1. BASIC PROFESSIONAL SERVICES

1.1 General

ENGINEER shall provide for OWNER professional engineering and surveying services as hereinafter provided and as described in Exhibit C – Scope of Services. These services will include providing professional engineering consultation and advice and furnishing customary civil and electrical engineering services.

2. Design Phase, Drawings and Specification Phase

2.1 Prepare drawings to show the general scope, extent and character of the work of CONTRACTOR ("Drawings"), and Technical Specifications.

2.2 Provide technical data for OWNER'S use in obtaining approval of governmental authorities having jurisdiction to approve the design of the Project and assist OWNER in consultations with said approval authority.

2.3 Advise OWNER of any adjustments to the latest opinion of probable construction costs.

2.4 Prepare for review and approval by OWNER, its legal counsel and other advisors, contract agreement forms, general conditions, and supplementary conditions, and bid forms, invitations to bid and instructions to bidders, and assist in the preparation of other related documents.

2.5 Furnish two copies of the above documents and of the Drawings and Specifications and present and review them with OWNER. Additional copies as required will be furnished by the ENGINEER to the Texas Commission on Environmental Quality (TCEQ) and funding agencies as required for review and approval.

3. Bidding

3.1 Assist OWNER in advertising for bids twice for a single prime contract for each project for the Work.

3.2 Prepare addenda as appropriate to interpret, clarify or expand the Bidding Documents.

3.3 ENGINEER will print and distribute all sets of drawings and addendums required; maintain a list of prospective bidders; distribute any addenda required; provide drawings and specifications to contractor plan rooms; and attend a pre-bid conference if one is deemed advisable.

- 3.4 Attend the bid opening, prepare bid tabulation sheets, and recommend an award if deemed appropriate.
- 3.5 ENGINEER will prepare the necessary sets of documents for contract execution; work with CONTRACTOR and OWNER to execute same; submit executed documents for approval to City Attorney and any funding agencies requiring document review; and distribute executed documents.

4. Construction Phase

- 4.1 ENGINEER shall consult, advise, and act as OWNER'S representative as provided in the construction contract. All of OWNER'S instructions to CONTRACTOR will be issued through ENGINEER who will have authority to act on behalf of OWNER to the extent provided in said construction contract.
- 4.2 In connection with observations of the work of CONTRACTOR while it is in progress:
 - 4.2.a ENGINEER shall make visits to the site at intervals ENGINEER deems necessary, in order to observe the progress and quality of the CONTRACTOR'S work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general, if such work is proceeding in accordance with the contract documents.
 - 4.2.b If requested by OWNER or recommended by ENGINEER and agreed to in writing by OWNER, an on-site observer will be furnished, to act as directed by ENGINEER in order to assist ENGINEER in observing performance of the work. Such services will be paid for as per Section 3b. The duties and responsibilities and the limitations on the authority of the on-site observer will be set forth in a separate exhibit which is to be made a part of this Agreement before such services begin.
 - 4.2.c ENGINEER'S visits to, and representation by the on-site observer at the site, will enable ENGINEER to better carry out the duties and responsibilities assigned to ENGINEER during the Construction Phase, and, by exercise of ENGINEER'S efforts as an experienced and qualified design professional, provide OWNER a greater degree of confidence that the completed work of CONTRACTOR will conform generally to the contract documents. ENGINEER shall not, however, during such visits or as a result of such observations, supervise, direct or have control over CONTRACTOR'S work, nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by CONTRACTOR or for safety precautions and programs incident to the work, or for any failure of CONTRACTOR to comply with laws, regulations, codes or orders applicable to CONTRACTOR'S work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by CONTRACTOR, nor assume responsibility for CONTRACTOR'S failure to furnish and perform their work in accordance with the contract documents.

4.3 Interpretations and Clarifications

ENGINEER shall issue necessary interpretations and clarifications of the contract documents and in connection therewith prepare work directive changes and change orders, as required.

4.4 Shop Drawings & Substitutes

The ENGINEER shall review and approve or take other appropriate action on the CONTRACTOR submittals, such as shop drawings, product data, samples, and other data, which the CONTRACTOR is required to submit, but only for the limited purpose of checking for conformance with the design concept and the information shown in the Construction Documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the CONTRACTOR. The ENGINEER'S review shall be conducted with reasonable promptness while allowing sufficient time in the ENGINEER'S judgment to permit adequate review. Review of a specific item shall not indicate that the ENGINEER has reviewed the entire assembly of which the item is a component. The ENGINEER shall not be responsible for any deviations from the Construction Documents not brought to the attention of the ENGINEER in writing by the CONTRACTOR. The ENGINEER shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

4.5 Inspections and Tests

ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing and approvals required by laws, regulations, codes, orders or the contract documents, to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the contract documents.

4.6 Disputes between OWNER and CONTRACTOR

ENGINEER shall act as initial interpreter of the contract documents and judge of the acceptability of the work and make decisions on all claims of OWNER and CONTRACTOR relating to the acceptability of the work or the interpretation of the requirements of the contract documents. ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

4.7 Applications for Payment

Based on ENGINEER'S observations as an experienced and qualified design

professional, on information provided by the on-site observer and on review of applications for payment and the accompanying data and schedules; ENGINEER shall determine the amount owed to CONTRACTOR and recommend in writing payments to CONTRACTOR. This recommendation will constitute a representation to OWNER that the work has progressed to the point indicated, and that, to the best of ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the contract documents. However, ENGINEER will not thereby be deemed to have made exhaustive, continuous or detailed reviews or examinations to check the quality or quantity of CONTRACTOR'S work as it is furnished, beyond the responsibilities specifically assigned to ENGINEER in this Agreement and the contract documents. ENGINEER'S review of CONTRACTOR'S work for the purpose of recommending payments will also not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

4.8 Inspections

ENGINEER shall conduct an inspection to determine if the work is substantially complete, and a final inspection to determine if the completed work is acceptable, so that ENGINEER may recommend final payment to CONTRACTOR. Any such recommendation is subject to the limitations expressed earlier herein.

4.9 Limitation of Responsibilities

ENGINEER shall not be responsible for the acts or omissions of any CONTRACTOR, or its subcontractor, supplier, or any of the CONTRACTOR'S or subcontractor's suppliers, agents or employees, or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise furnishing or performing any of the CONTRACTOR'S work; however, nothing contained in this section shall release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the contract documents.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 10.

AGENDA SUBJECT: EXECUTIVE SESSION —
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE SECTION -
551.087, DELIBERATION REGARDING ECONOMIC
DEVELOPMENT NEGOTIATIONS.

- PROJECT C4 PRODUCTION

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 11.

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

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

CITY OF
FAIRFIELD
TEXAS

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 13.

AGENDA SUBJECT: 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.

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM: 14.

AGENDA SUBJECT:

- PRESENTATION OF PROPOSED INTERLOCAL AGREEMENT WITH FAIRFIELD ISD FOR SHARED USE OF CITY AND FISD REAL PROPERTY, LAND SWAP FOR PARKLAND, PARKING LOT, AND RELATED FACILITIES / MAYOR NICHOLS.
- QUESTION AND ANSWER SESSION CONCERNING PROPOSED INTERLOCAL AGREEMENT WITH FAIRFIELD ISD.

PREPARED BY:

DATE SUBMITTED: July 9, 2026

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION: