

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
OCTOBER 12, 2021**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, OCTOBER 12, 2021 IN THE FAIRFIELD ISD CAREER AND TECHNOLOGY EDUCATION COMPLEX, AT 960 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS. MEMBERS OF THE PUBLIC MAY PARTICIPATE BY JOINING AT (844) 854-2222 AND ENTER CODE 693979.

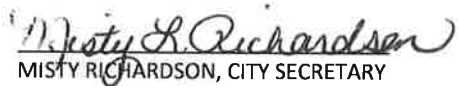
NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING, THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY – SECTION 551.071, REAL PROPERTY DELIBERATION – SECTION 551.072, DELIBERATION 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 an 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. **CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, OCTOBER 11, 2021.**

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM SEPTEMBER 14TH, 2021
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2021.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON APPOINTING A PERSON TO FULFILL VACANT POSITION ON THE CITY OF FAIRFIELD COUNCIL, PLACE II, TERM TO END MAY 2022. ADMINISTER OATH OF OFFICE FOR THE CITY OF FAIRFIELD COUNCIL PLACE II.
7. DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL BUDGET FOR FISCAL YEAR 2021-2022 OF FAIRFIELD ECONOMIC DEVELOPMENT BOARD.
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE STRATEGIC WORK PLAN FOR FISCAL YEAR 2021-2022 OF FAIRFIELD ECONOMIC DEVELOPMENT BOARD.
9. DISCUSS AND CONSIDER THE RE-PLAT OF TRACT 4, FAIRFIELD INDUSTRIAL PARK SOUTH.
10. DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL FROM S-T UTILITIES FOR FAIRFIELD INDUSTRIAL PARK SOUTH.
11. DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF BOBBY NICHOLS TO FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARD.

12. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 10-12-2021 ARPA ACT, AUTHORIZING A PROFESSIONAL SERVICE PROVIDER FOR THE AMERICAN RESCUE PLAN ACT PROGRAM.
13. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR DELL COMPUTERS AND PRINTERS WITH FUNDS RECEIVED FROM A CRIMINAL JUSTICE GRANT BY THE OFFICE OF THE GOVERNOR.
14. DISCUSSION AND POSSIBLE ACTION TO DREDGE POND AND REPAIR WASHOUT BY HILLCREST STREET.
15. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST TO REMOVE ELEVEN DEAD TREES AT THE CITY PARK.
16. EXECUTIVE SESSION
 - A. REAL PROPERTY DELIBERATION – SECTION 551.072
PROJECT PEACH
17. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.
18. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY **OCTOBER 7TH At 6:00 P.M.** ON THE WINDOW AT THE ADMINISTRATION AND UTILITY BILLING OFFICES LOCATED AT 425 W. COMMERCE ST, FAIRFIELD TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.


MISTY RICHARDSON, CITY SECRETARY

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

**STATE OF TEXAS
CITY OF FAIRFIELD
CITY COUNCIL MEETING**

Date: September 14, 2021

Time: 6:00 p.m.

Adjourn: 7:00 p.m.

Council Present: Jeffrey Price, Mayor Kenny Hughes, Bobby Nichols, Stephen Daniel and Angela Oglesbee

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order a quorum was declared present. Mayor Hughes started the meeting by speaking of his years on the council with Councilman Randy Johnson whom had passed away. Each Councilman gave their testimony of Councilman Randy Johnson. Frank Bonner led the prayer giving testimony of life of Councilman Randy Johnson. Angela Oglesbee led the pledge to the American flag. Bobby Nichols led the pledge to the Texas flag.

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

None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM AUGUST 3RD, AUGUST 10TH, 2021

Jeffrey Price made the motion to approve minutes from August 3rd and August 10th, 2021. Bobby Nichols seconded. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF AUGUST 31, 2021.

Angela Oglesbee made the motion to approve the bill register as of August 31, 2021. Bobby Nichols seconded. All voted for.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Angela Oglesbee ask Brenda Pate how the Show of Wheels did.

6. EXECUTIVE SESSION- 6:15 p.m.

1. CONSULTATION WITH ATTORNEY- SECTION 551.071

A. DISCUSSION AND UPDATE REGARDING CITY OF TEAGUE V. CITY OF FAIRFIELD AND ITS MAYOR KENNETH D HUGHES, IN HIS OFFICIAL CAPACITY, CAUSE NO. CV 18334-1 AND; CITY OF TEAGUE V. CITY OF FAIRFIELD, CAUSE NO. 18-334-B.

2. ECONOMIC DEVELOPMENT- SECTION 551.087

A. PROJECT NEAT

7. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION – 7:02 p.m.

1. CONSULTATION WITH ATTORNEY- SECTION 551.071

A. DISCUSSION AND UPDATE REGARDING CITY OF TEAGUE V. CITY OF FAIRFIELD AND ITS MAYOR KENNETH D HUGHES, IN HIS OFFICIAL CAPACITY, CAUSE NO. CV 18334-1 AND; CITY OF TEAGUE V. CITY OF FAIRFIELD, CAUSE NO. 18-334-B.

Bobby Nichols made the motion that the City of Fairfield approve the mediated settlement that resolves

(1) City of Teague v. City of Fairfield and its Mayor Kenneth Hughes in his Official Capacity, District Court No. cv 18-334-1 brought in the 87th District Court, Freestone County, Texas, and appealed to the Tenth Court of Appeals as Docket No. 10-19-00171-CV; and (2) City of Teague v. City of Fairfield, District Court No. CV 18-334-B brought in the 87th District Court, Freestone County, Texas, and appealed to the Tenth Court of Appeals as Docket No. 10-19-00148-CV and that the Mayor execute a settlement agreement that memorializes the mediated and negotiated settlement in those matters. Stephen Daniels seconded. Angela Oglesbee, Stephen Daniel and Bobby Nichols voted yes. Jeffrey Price voted no.

2. ECONOMIC DEVELOPMENT- SECTION 551.087

A. PROJECT NEAT

Jeffrey Price made the motion that the FEDC Board of Directors and the President of the FEDC recommends that the City Council of Fairfield approve the Performance Agreement, Deed of Trust and Promissory Notes for Project Neat as discussed in Executive Session. Bobby Nichols seconded. All voted for.

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS ANNUAL AUDIT BY FRANK CAMPOS.

Jeffrey Price made the motion to approve Fairfield Economic Development Corporations annual audit by Frank Campos. Stephen Daniel seconded. All voted for.

9. CONDUCT A PUBLIC HEARING FOR THE PURPOSE OF RECEIVING CITIZEN INPUT ON THE 2021-2022 FISCAL YEAR BUDGET 7:09

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2021-09-14 BUDGET AN ORDINANCE MAKING APPROPRIATIONS FOR THE SUPPORT OF THE CITY OF FAIRFIELD, TEXAS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022; APPROPRIATING MONEY TO DEBT SERVICE FOR THE CITY'S INDEBTEDNESS; PROVIDING FOR INTRA AND INTERDEPARTMENTAL FUND TRANSFERS; AND ADOPTING THE ANNUAL BUDGET OF THE CITY OF FAIRFIELD, TEXAS FOR THE 2021-2022 FISCAL YEAR AND PROVIDING AN EFFECTIVE DATE.

Bobby Nichols made the motion to approve an Ordinance of the City of Fairfield, Texas, setting and approving the Municipal Budget of the 2021- 2022 fiscal year; funding municipal purposes and appropriating funds for debt service; authorizing expenditures; providing for findings of fact; enactment; filing and posting of budget; repealer; severability; and effective date, excluding line #01-5-04-1016 relating to funding EMS contract Agreement in the municipal budget, which will voted on separately. Angela Oglesbee seconded. Roll call vote was taken. Jeffrey Price-No, Bobby Nichols – Yes, Stephen Daniel – No and Angela Oglesbee – Yes. Mayor Kenny Hughes broke the tie vote with Yes. Motion passes.

Bobby Nichols made the motion to approve Line Item #01-5-04-1016 relating to funding EMS Contract Agreement in the municipal budget for the 2021-2022 fiscal year for the City of Fairfield, Texas. Angela Oglesbee seconded. Roll call vote was taken. Bobby Nichols – yes, Stephen Daniel- yes and Angela Oglesbee – yes. Jeffrey Price could not vote because of conflict of interest form. Motion passed.

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NUMBER 2021-09-14 TAX RATE AN ORDINANCE OF THE CITY OF FAIRFIELD APPROVING AND LEVYING THE AD VALOREM TAX RATE OF \$0.460137 PER ONE HUNDRED DOLLARS (\$100.00) OF ASSESSED VALUATION OF ALL TAXABLE PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF FAIRFIELD, TEXAS, FOR THE 2021-2022 FISCAL YEAR; PROVIDING FOR APPORTIONING OF EACH LEVY FOR SPECIFIC PURPOSES; AND PROVIDING WHEN TAXES SHALL BECOME DUE AND WHEN THE SAME SHALL BECOME DELINQUENT IF NOT PAID; APPROVING TAX CODE STATEMENTS; PROVIDING PENALTIES AND INTEREST; DETERMINING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; PROVIDING FOR PUBLICATION AND ESTABLISHING AN EFFECTIVE DATE.

Angela Oglesebee moved that the property tax rate be decreased by the adoption of a tax rate of \$0.460137 which is effectively a 0.01 percent decrease in the tax rate. Bobby Nichols seconded. Roll call vote was taken. Jeffrey Price – Yes, Bobby Nichols – Yes, Stephen Daniel – Yes and Angela Oglesbee – Yes.

12. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2021-09-14 INVESTMENT POLICY A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT; PROVIDING REVIEW OF THE INVESTMENT POLICY AS REQUIRED BY LAW PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE

Angela Olgesbee made the motion to approve resolution 2021-09-14 Investment Policy a resolution amending the City of Fairfield Investment Policy to comply with the Texas Public Investment Policy to comply with the Texas Public Funds Investment Act; providing review of investment policy as required by law providing for severability; providing for publication; and providing effective date. Stephen Daniel seconded. All voted for.

13. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 09-14-2021 CDBG PLANNING GRANT, AUTHORIZING THE AWARD OF PROFESSIONAL SERVICE CONTRACT FOR THE 2021-2022 TEXAS COMMUNITY BLOCK GRANT PLANNING AND CAPACITY BUILDING FUND.

Bobby Nichols made the motion to approve Resolution 09-14-2021 CDBG Planning Grant, authorizing the award of professional service contract for the 2021-2022 Texas Community Block Grant Planning and Capacity Building fund. Angela Oglesbee seconded. All voted for.

14. DISCUSSION AND POSSIBLE ACTION TO APPROVE POND DREDGE AND REPAIR WASHED AREA BY HILLCREST STREET.

Jeff Price made the motion to table. Bobby Nichols seconded. All voted for.

15. DISCUSSION AND POSSIBLE ACTION TO APPROVE FINAL PLAT OF LOT 1 BRENCO PETROLEUM ADDITION; PLAT OF 1.42 ACRES I.H. REED SURVEY A-23 IN THE CITY OF FAIRFIELD

Jeffrey Price made the motion to approve final plat of Lot 1 Brenco Petroleum Addition, Plat of 1.42 acres I.H. Reed Survey A-23 in the City of Fairfield. Stephen Daniel seconded. All voted for.

16. ADJOURN – 7:00 p.m.

Jeff Price made the motion to adjourn, Bobby Nichols amended the motion "In honor of Councilman Randy Johnson we adjourn. Bobby Nichols seconded. All voted for.

Mayor Kenneth D. Hughes

Attest:

Misty L Richardson, TRMC
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	290.18
			OTHER INSURANCE	290.18
			OTHER INSURANCE	169.48
			OTHER INSURANCE	169.48
				123.69
		TX CHILD SUPPORT SDU -		123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,032.01
			FED WITHHOLDING TAX DEPOSIT	3,088.42
			FICA PAYROLL TAX DEPOSIT	2,634.41
			FICA PAYROLL TAX DEPOSIT	2,641.01
			MEDICARE TAX DEPOSIT	616.13
		HARTFORD LIFE INSURANCE COMPANY	MEDICARE TAX DEPOSIT	617.67
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	457 RETIREMENT PLAN	20.00
			MED DEPENDENT CHILD	111.78
			MED DEPENDENT CHILD	111.78
			DEPENDENT DENTAL	109.74
			DEPENDENT DENTAL	110.40
			DEPENDENT FAMILY MEDICAL	1,319.35
			DEPENDENT FAMILY MEDICAL	1,333.69
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	404.00
			DEPENDENT SPOUSE MEDICAL	404.00
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	629.50
			FLEX SPENDING	634.76
			VISION - DEPENDENT	117.51
			VISION - DEPENDENT	118.43
			VISION - EMPLOYEE	114.98
			VISION - EMPLOYEE	115.46
		TMRS	TMRS-PAYROLL	3,117.13
		TX CHILD SUPPORT	TMRS-PAYROLL	3,120.90
				145.38
				145.38
			TOTAL:	26,038.76
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	9.2021 425 W COMMERCE	1,200.00
			9.2021 CONF CENTER	99.99
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	9.2021 PREMIUMS	216.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	9.2021 SALES TAX	38,894.45
			OFFICE SUPPLIES	283.32
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	161.93
			BINDING AND INK	57.99
		CREATIONS	HUGHES FLOWERS	76.36
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,519,510	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	334.22
			FICA PAYROLL TAX DEPOSIT	352.02
			MEDICARE TAX DEPOSIT	78.17
			MEDICARE TAX DEPOSIT	82.33
		CANON FINANCIAL SERVICES, INC.	9.2021 COPIER LEASE	93.60
			9.2021 COPIER LEASE	375.06
			9.2021 COPIER CONTRACT	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	86.95
			MED DEPENDENT CHILD	86.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	49.62
			DEPENDENT DENTAL	51.16
			DEPENDENT FAMILY MEDICAL	847.70
			DEPENDENT FAMILY MEDICAL	881.17
			HEALTH/LIFE INSURANCE-EMPL	784.45
			HEALTH/LIFE INSURANCE-EMPL	808.96
			EMPLOYEE DENTAL ONLY	45.17
			EMPLOYEE DENTAL ONLY	46.58
			HEALTH/LIFE INSURANCE-EMPL	2.81
			HEALTH/LIFE INSURANCE-EMPL	2.90
			FLEX SPENDING	3.52
			FLEX SPENDING	3.65
		TMRS	TMRS-PAYROLL	421.37
			TMRS-PAYROLL	436.74
		TXU ENERGY	8.21 USAGE	607.42
			8.21 USAGE	274.04
			8.21 USAGE	81.27
		AIR EVAC	9.2021 PREMIUMS	274.50
		ABC STORAGE	UNITS 150,148,149	186.66
		DATAMAX	PRINTING	121.46
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	12,236.98
			TOTAL:	61,366.07
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	9.2021 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	9.2021 CIVIC CENTER	99.99
			TOTAL:	99.99
FIRE DEPARTMENT	GENERAL FUND	FLATT STATIONERS, INC.	BINDING AND INK	325.06
		TEXAS EMERGENCY SERVICES RETIREMENT SY	TESRS PENSION 2021	2,592.00
		ATMOS ENERGY	221 S KEECHI	57.01
		TXU ENERGY	8.21 USAGE	346.26
			TOTAL:	3,320.33
JUDICIAL	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	125.04
			FICA PAYROLL TAX DEPOSIT	125.04
			MEDICARE TAX DEPOSIT	29.25
			MEDICARE TAX DEPOSIT	29.25
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	235.66
			DEPENDENT SPOUSE MEDICAL	235.66
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	165.68
			TMRS-PAYROLL	165.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	4,360.00
			TOTAL:	6,897.62
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	9.2021 CONTRACT	1,000.00
			TOTAL:	1,000.00
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	#139 BATTERY	127.99
		CAPPS TRUE VALUE HARDWARE	TO WELD NEW BBQ PARK	32.59
		J & H ELECTRIC	RV HOOKUPS BIG T EVENT	44.78
		GOOD NEIGHBOR CLEANERS	BASKET BALL LIGHT REPAIR	486.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	UNIFORM CLEANING	145.00
			FICA PAYROLL TAX DEPOSIT	181.76
			FICA PAYROLL TAX DEPOSIT	172.40
			MEDICARE TAX DEPOSIT	42.51
			MEDICARE TAX DEPOSIT	40.32
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	222.80
			TMRS-PAYROLL	211.32
		TXU ENERGY	8.21 USAGE	1,694.51
			8.21 USAGE	46.21
		FREESTONE FORD	#137 BATTERY	134.95
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	5,712.05
			TOTAL:	10,683.05
POLICE DEPARTMENT	GENERAL FUND	VYVE	9.2021 PD	968.38
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	79.95
		GT DISBRIBUTORS, INC.	AMMO	359.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,367.39
			FICA PAYROLL TAX DEPOSIT	1,426.44
			MEDICARE TAX DEPOSIT	319.80
			MEDICARE TAX DEPOSIT	333.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	173.89
			MED DEPENDENT CHILD	173.89
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT SPOUSE MEDICAL	706.98
			DEPENDENT SPOUSE MEDICAL	706.98
			HEALTH/LIFE INSURANCE-EMPL	4,249.05
			HEALTH/LIFE INSURANCE-EMPL	4,249.05
			EMPLOYEE DENTAL ONLY	244.66
			EMPLOYEE DENTAL ONLY	244.66
			HEALTH/LIFE INSURANCE-EMPL	15.21
			HEALTH/LIFE INSURANCE-EMPL	15.21
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,776.12
			TMRS-PAYROLL	1,848.44
		KILGORE COLLEGE/CASHIERS OFFICE	MARY WARREN	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	47,691.85
			TOTAL:	69,037.13
STREETS AND DRAINAGE	GENERAL FUND	SANDYLAND EQUIPMENT	MASSY FERGUSON REPAIRS	420.00
			PTO SEAL BOOM TRACTOR	401.52
			NEW HOLLAND TRACT REPAIRS	694.68
		CAPPS TRUE VALUE HARDWARE	FOR STOP SIGNS	4.99
			BATTERIES FOR TRANSIT	20.24
			CULVERT BAND	49.98
		FAIRFIELD FARM & RANCH	RETURN CROSS TIES FOR CEDA	44.00-
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	145.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	402.68
			FICA PAYROLL TAX DEPOSIT	341.82
			MEDICARE TAX DEPOSIT	94.19
			MEDICARE TAX DEPOSIT	79.94
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	892.32
			DEPENDENT FAMILY MEDICAL	892.32
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			HEALTH/LIFE INSURANCE-EMPL	1,307.40
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	491.86
			TMRS-PAYROLL	419.72
		TXU ENERGY	8.21 USAGE	2,923.85
		WARD SIGN CO.	STOP SIGN COMING SOON	172.00
		KNIFE RIVER CORPORATION - SOUTH	COLD MIX	3,437.07
		BARCO MUNICIPAL PRODUCTS, INC.	STOP SIGNS FOR NEW ORDINAN	1,993.73
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	12,808.24
			TOTAL:	29,499.55
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	223.31
			FICA PAYROLL TAX DEPOSIT	223.31
			MEDICARE TAX DEPOSIT	52.23
			MEDICARE TAX DEPOSIT	52.23
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	446.16
			DEPENDENT FAMILY MEDICAL	446.16
			HEALTH/LIFE INSURANCE-EMPL	653.70
			HEALTH/LIFE INSURANCE-EMPL	653.70
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	18,065.98
			TOTAL:	21,558.50
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	48.96
			OTHER INSURANCE	45.19
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU		174.63
				174.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	998.16
			FED WITHHOLDING TAX DEPOSIT	900.73
			FICA PAYROLL TAX DEPOSIT	781.58
			FICA PAYROLL TAX DEPOSIT	719.39
			MEDICARE TAX DEPOSIT	182.80
			MEDICARE TAX DEPOSIT	168.24
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	186.30
			MED DEPENDENT CHILD	186.30
			DEPENDENT DENTAL	39.83
			DEPENDENT DENTAL	38.61
			DEPENDENT FAMILY MEDICAL	9.56
			DEPENDENT FAMILY MEDICAL	2.39
			DEPENDENT LIFE	1.56
			DEPENDENT LIFE	1.48
			DEPENDENT SPOUSE MEDICAL	196.95
			DEPENDENT SPOUSE MEDICAL	186.85
			LIFE INSURANCE	11.65
			LIFE INSURANCE	10.42
			FLEX SPENDING	108.91
			FLEX SPENDING	95.24
			VISION - DEPENDENT	56.24
			VISION - DEPENDENT	54.53
			VISION - EMPLOYEE	40.64
			VISION - EMPLOYEE	39.77
		TMRS	TMRS-PAYROLL	876.66
			TMRS-PAYROLL	812.24
			TOTAL:	7,215.24
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	14.65
			FICA PAYROLL TAX DEPOSIT	2.79
			MEDICARE TAX DEPOSIT	3.43
			MEDICARE TAX DEPOSIT	0.65
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	58.83
			HEALTH/LIFE INSURANCE-EMPL	11.40
			EMPLOYEE DENTAL ONLY	3.39
			EMPLOYEE DENTAL ONLY	0.66
			HEALTH/LIFE INSURANCE-EMPL	0.21
			HEALTH/LIFE INSURANCE-EMPL	0.04
		TMRS	TMRS-PAYROLL	17.96
			TMRS-PAYROLL	3.42
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	281.25
			TOTAL:	398.68
WATER OPERATIONS	ENTERPRISE	SANDYLAND EQUIPMENT	GRAVELY MOWER REPAIRS	2,003.69
		VYVE	9.2021 CITY BARN	99.99
			9.2021 WATSON WELL	99.99
		DONNA ERWIN	REIMBURSEMENT OF REPAIRS	130.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CAPPS TRUE VALUE HARDWARE	BATTERY INDUSTRIALPK AND W	19.78
			BATTERIES FOR READERS	12.98
		J & H ELECTRIC	PROTECTANT	18.68
			IVY, CLARK AND LOVE BOOSTE	764.50
			WELL MAINTENANCE	625.50
			BARN TOWER LIGHT	278.00
		ACE HARDWARE & LUMBER COMPANY	ELECTRICAL SUPPLIES	82.95
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	2021 PRODUCTION FEES	6,678.08
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	145.00
		LONESTAR MAINTENANCE & SE	COF CHLORINE GAS CYLINDER	480.11
			CLZ BOTTLE RENT FF	140.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	213.10
			FICA PAYROLL TAX DEPOSIT	230.05
			MEDICARE TAX DEPOSIT	49.85
			MEDICARE TAX DEPOSIT	53.81
		FAIRFIELD QUICK LUBE	UNIT 141 FULL SERVICE	117.95
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	86.95
			MED DEPENDENT CHILD	86.95
			DEPENDENT DENTAL	14.44
			DEPENDENT DENTAL	15.71
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT SPOUSE MEDICAL	40.76
			DEPENDENT SPOUSE MEDICAL	61.24
			HEALTH/LIFE INSURANCE-EMPL	795.39
			HEALTH/LIFE INSURANCE-EMPL	879.27
			EMPLOYEE DENTAL ONLY	45.79
			EMPLOYEE DENTAL ONLY	50.63
			HEALTH/LIFE INSURANCE-EMPL	2.85
			HEALTH/LIFE INSURANCE-EMPL	3.15
			FLEX SPENDING	0.19
			FLEX SPENDING	0.42
		ATMOS ENERGY	8.2021 300 LOVE ST	57.01
		TMRS	TMRS-PAYROLL	268.23
			TMRS-PAYROLL	291.09
		TXU ENERGY	8.21 USAGE	5,327.19
		O'REILLY AUTO PARTS	#135	15.99
			#135	6.39
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	7,359.35
			TOTAL:	27,664.15
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	WALNUT CREEK PLANT	9.16
		EAGLE LABS, INC	POLYMER	1,642.50
		J & H ELECTRIC	PLANT MAINTENANCE	868.75
		ACE HARDWARE & LUMBER COMPANY	CONCRETE	10.68
			CONCRETE	5.34
		JOHNSON LAB & SUPPLY	FORCE MAIN REPAIR	2,245.73
			CLZ	948.00
		MID-AMERICAN RESEARCH CHE	SUPER ZYME	389.50
			LAB SUPPLIES	1,000.20
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	145.02
		CLEARWATER ASSOCIATES LLC	CHEMICAL AERATION	3,215.62
		PARKER AUTO SUPPLY	GEAR OIL FOR CLARIFIERS	91.79
			WASHER FLUID	5.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	553.83
			FICA PAYROLL TAX DEPOSIT	486.54
			MEDICARE TAX DEPOSIT	129.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		SMITH PUMP COMPANY, INC	MEDICARE TAX DEPOSIT	113.77
		TML EMPLOYEE BENEFITS POOL	REPAIR PUMP TO LIFT STATIO	10,145.00
			MED DEPENDENT CHILD	347.77
			MED DEPENDENT CHILD	347.77
			DEPENDENT DENTAL	78.58
			DEPENDENT DENTAL	74.46
			DEPENDENT FAMILY MEDICAL	11.15
			DEPENDENT FAMILY MEDICAL	5.58
			DEPENDENT SPOUSE MEDICAL	418.77
			DEPENDENT SPOUSE MEDICAL	374.73
			HEALTH/LIFE INSURANCE-EMPL	1,923.99
			HEALTH/LIFE INSURANCE-EMPL	1,842.61
			EMPLOYEE DENTAL ONLY	110.79
			EMPLOYEE DENTAL ONLY	106.09
			HEALTH/LIFE INSURANCE-EMPL	5.71
			HEALTH/LIFE INSURANCE-EMPL	5.41
			FLEX SPENDING	1.67
			FLEX SPENDING	1.18
		TMRS	TMRS-PAYROLL	665.61
			TMRS-PAYROLL	587.35
		TXU ENERGY	8.21 USAGE	7,601.31
			8.21 USAGE	1,966.97
		USABBLUEBOOK	LAB SUPPLIES	1,640.51
			LAB SUPPLIES	64.06
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	17,738.68
			TOTAL:	57,927.07
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.89
			OTHER INSURANCE	5.66
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	279.73
			FED WITHHOLDING TAX DEPOSIT	276.00
			FICA PAYROLL TAX DEPOSIT	227.44
			FICA PAYROLL TAX DEPOSIT	225.74
			MEDICARE TAX DEPOSIT	53.20
			MEDICARE TAX DEPOSIT	52.79
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.88
			DEPENDENT DENTAL	1.44
			DEPENDENT FAMILY MEDICAL	9.56
			DEPENDENT FAMILY MEDICAL	2.39
			DEPENDENT LIFE	0.04
			DEPENDENT LIFE	0.12
			DEPENDENT SPOUSE MEDICAL	5.05
			DEPENDENT SPOUSE MEDICAL	15.15
			LIFE INSURANCE	0.61
			LIFE INSURANCE	1.84
			FLEX SPENDING	9.53
			FLEX SPENDING	17.94
			VISION - DEPENDENT	1.25
			VISION - DEPENDENT	2.04
			VISION - EMPLOYEE	6.88
			VISION - EMPLOYEE	7.27
		TMRS	TMRS-PAYROLL	258.73
			TMRS-PAYROLL	257.98
			TOTAL:	1,721.15
OPERATIONS & MAINTENAN	TDCJ	J & H ELECTRIC	WELL 3 REPAIRS	208.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACE HARDWARE & LUMBER COMPANY	TDCJ WATER WELL 3	33.57
		MID-AMERICAN RESEARCH CHE	SUPER ZYME	779.00
			LAB SUPPLIES	820.29
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	2021 TDCJ PRODUCTION FEES	3,296.52
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	145.00
		LONESTAR MAINTENANCE & SE	TDCJ CHLORINE GAS CYLINDER	1,120.26
			CLZ BOTTLE RENT	140.00
		PARKER AUTO SUPPLY	TDCJ WATER WELL 3	16.20
		MIKE WHEELER	BACKFLOW TEST	188.36
		TCEQ - MC-214	FEE FOR TRANSFER WW PERMIT	100.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	227.45
			FICA PAYROLL TAX DEPOSIT	225.73
			MEDICARE TAX DEPOSIT	53.19
			MEDICARE TAX DEPOSIT	52.80
		WHECO ELECTRIC, INC.	GROUND STORAGE REPAIRS	3,251.45
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.05
			DEPENDENT DENTAL	3.36
			DEPENDENT FAMILY MEDICAL	22.32
			DEPENDENT FAMILY MEDICAL	5.57
			DEPENDENT SPOUSE MEDICAL	11.79
			DEPENDENT SPOUSE MEDICAL	35.35
			HEALTH/LIFE INSURANCE-EMPL	686.39
			HEALTH/LIFE INSURANCE-EMPL	706.81
			EMPLOYEE DENTAL ONLY	39.52
			EMPLOYEE DENTAL ONLY	40.70
			HEALTH/LIFE INSURANCE-EMPL	2.46
			HEALTH/LIFE INSURANCE-EMPL	2.54
			FLEX SPENDING	0.17
			FLEX SPENDING	0.30
		TMRS	TMRS-PAYROLL	280.90
			TMRS-PAYROLL	280.09
		TXU ENERGY	8.21 USAGE	3,946.94
		USABLUEBOOK	LAB SUPPLIES	144.75
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	7,381.58
			TOTAL:	24,251.91
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	CITY OF FAIRFIELD	REIMBURSEMENT OF PR FROM H	52,567.58
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	90.95
			FED WITHHOLDING TAX DEPOSIT	90.95
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	101.96
			TMRS-PAYROLL	101.96
			TOTAL:	53,188.76
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	GOLDEN CIRCLE SPECIAL NEEDS ASSOCIATIO	PLATES, CUPS, UTENSILS	689.00
			PAYOUTS FOR BIG T'S 2021	15,000.00
		BRENDA'S CLOSET	2021 SOW GIFT CARDS	100.00
		BAYLESS AUTO SUPPLY	2021 SOW PRIZES	399.78
		TALLULAH REY	2021 GIFT CARDS SOW	100.00
		SCHEPPLER CONSTRUCTION INC.	2ND DRAW FOR GB	85,000.00
		FREESTONE CTY HISTORICAL MUSEUM	9.2021 PER 2020/2021 BUDGE	1,250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FARRIS ENTERTAINMENT CREATIONS	SOW DJ MUSIC	600.00
		PARKER AUTO SUPPLY	2021 SOW GIFT CERTIFICATES	100.00
		LA QUINTA INN	2021 SOW PRIZES	311.01
		COMMUNITY NATIONAL BANK & TRUST OF TEX	2020 LOGOS	2,100.00
			FICA PAYROLL TAX DEPOSIT	90.31
			FICA PAYROLL TAX DEPOSIT	90.31
			MEDICARE TAX DEPOSIT	21.12
			MEDICARE TAX DEPOSIT	21.12
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	326.85
			HEALTH/LIFE INSURANCE-EMPL	326.85
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	110.70
			TMRS-PAYROLL	110.70
		LKCM RADIO GROUP, LP	RADIO ADVERTISING BIG T'S	1,320.00
		M & W WASTE MANAGEMENT LLC	PORTABLE RR FOR BIG T'S	1,500.00
		ARMADILLIO EMPORIUM	2021 SOW GIFT CERTIFICATES	200.00
		FREESTONE COUNTY FAIR ASSOCIATION	WEB CASTING FOR COUNTY FAI	3,750.00
		MOMMA CAKES	2021 SOW GIFT CERTIFICATES	100.00
		O'REILLY AUTO PARTS	2021 PRIZES FOR SOW	452.97
		FREESTONE PUBLISHING	SOW ADVERTISING	96.00
		SAM'S RESTAURANT	2021 SOW GIFT CERTIFICATES	300.00
		BRENDA PATE	RIBBON FOR POST ON SQUARE	35.59
		**PAYROLL EXPENSES	9/01/2021 - 9/30/2021	2,963.28
			TOTAL:	117,505.57
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	105.90
			FED WITHHOLDING TAX DEPOSIT	105.90
			FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	191.21
			DEPENDENT FAMILY MEDICAL	191.21
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.50
			VISION - DEPENDENT	12.50
			VISION - EMPLOYEE	6.25
			VISION - EMPLOYEE	6.25
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	1,153.10
WATER OPERATIONS	WESTWOOD WATER	CAPPS TRUE VALUE HARDWARE	BATTERY INDUSTRIALPK AND W	19.78
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	WW 2021 PRODUCTION FEES	99.47
		LONESTAR MAINTENANCE & SE	WW CLORINE GAS CYL	160.04
			CLZ BOTTLE RENT WW	49.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.56
			FICA PAYROLL TAX DEPOSIT	99.56
			MEDICARE TAX DEPOSIT	23.29
			MEDICARE TAX DEPOSIT	23.29



TO: Mayor, City Council
FROM: Nate Smith, City Administrator *NBS*
DATE: October 8, 2021
RE: City Administrator Report

Projects Update

Here is an update on city projects.

1. Water Tower CDBG Grant – Scoring for the grant was very favorable for the city and we are awaiting a visit from the Texas Department of Agriculture to tour the site.
2. TDCJ Project – We are in the process of designing the water line and the necessary easements that will have to be secured.

Budget Report

Here is an update on the city's budget, ending September 30. General Fund revenues are at 100.84 percent of budgeted expectations and expenditures are at 103.77 percent. Although the fiscal year has ended, we will not have the books closed out on the year until later after all necessary expenditures and adjustments are finalized.

Revenue

- Property Tax – Property tax collection is over budgeted expectations at 117 percent. Delinquent tax collection is above budget at 233 percent.
- Sales Tax – Sales tax for the fiscal year, the city received \$1.94 million in sales tax. Sales tax was \$193,000, or 11 percent, more than the budgeted \$1.75 million and \$178,000 more than the previous fiscal year. For October, the first month of the new fiscal year, sales tax collections were up 24.41 percent, or \$159,333.82. For the calendar year, sales tax is up 12.32 percent.
- Other General Fund Revenues –Municipal Court revenue is under budget projections but steadily climbing in the past few months. Building permit fees, is 171 percent of budget.
- Enterprise Fund – Revenues for the Enterprise Fund is at 97.69 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 75.23 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 58.02 percent collected, however, this revenue is submitted quarterly.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 89.17 percent.
- TDCJ Fund – Total expenditures are at 75.75 percent.
- Hotel/Motel Fund – Expenditures are at 122.09 percent

DIRECTORS REPORT

October 1, 2021

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 507 thousand gallons per day for the month of September. The water wells have produced 15 million gallons for the month of September.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on September 17. All went well.
4. The City turned off a total of 21 customers the month of September. 6 customers are still off.
5. City Employees had a total of 64 Work Orders for the month of September. 11 have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 107 thousand gallons per day for the month of September. Westwood Wells have produced 3.3 million gallons for the month of September.
2. City turned off 11 customers in the Westwood Utility Area for the month of September. All have been turned back on.
3. Westwood had a total of 7 Work Orders issued for the month of September. 1 has not completed and processed.

**Department Head Report
Cont.**

Street and Construction Department:

1. Street Dept.: A complete report is attached from the Street Department from both Lead Men.
2. Fuel Report for the month of September is attached for the Mayor and Councils review.

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.

Respectfully Submitted,

Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
SEPTEMBER 2021 DAILY LOG**

Date	#1 Gal / Day Pumped	#2 Gal / Day Pumped	#3 Gal / Day Pumped	#4 Gal / Day Pumped	Gallons Pumped	Combined Capacity @100% Duty	Combined Capacity @75% Duty	Combined Capacity @50% Duty	Capacity Actually Pumped @100% Duty	Capacity Actually Pumped @75% Duty	Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	150	154	105	106	515,000	2,368,800	1,776,600	1,184,400	21.74%	28.99%	43.48%	VR	0716	0.76	0.70	0.62
2	111	108	136	156	511,000	2,368,800	1,776,600	1,184,400	21.57%	28.76%	43.14%	VR	0719	0.88	1.14	0.98
3	114	130	185	112	541,000	2,368,800	1,776,600	1,184,400	22.84%	30.45%	45.68%	VR	0713	1.11	0.95	1.45
4	185	129	87	123	524,000	2,368,800	1,776,600	1,184,400	22.12%	29.49%	44.24%	VR	0755	1.23	1.04	1.01
5	95	118	142	95	450,000	2,368,800	1,776,600	1,184,400	19.00%	25.33%	37.99%	VR	0840	0.96	0.97	1.06
6	135	83	154	159	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.89%	44.83%	DD	1045	1.04	1.11	0.80
7	84	133	112	94	423,000	2,368,800	1,776,600	1,184,400	17.86%	23.81%	35.71%	VR	0743	1.15	0.98	0.59
8	162	158	137	117	574,000	2,368,800	1,776,600	1,184,400	24.23%	32.31%	48.46%	VR	0720	1.05	1.07	1.30
9	116	102	146	153	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	VR	0715	1.10	1.17	0.88
10	132	160	170	108	570,000	2,368,800	1,776,600	1,184,400	24.06%	32.08%	48.13%	WT	0712	1.27	0.71	0.86
11	147	155	147	162	611,000	2,368,800	1,776,600	1,184,400	25.79%	34.39%	51.59%	DD	1045	1.26	1.04	0.72
12	122	97	132	96	447,000	2,368,800	1,776,600	1,184,400	18.87%	25.16%	37.74%	DD	0958	1.31	0.42	1.01
13	99	98	145	158	500,000	2,368,800	1,776,600	1,184,400	21.11%	28.14%	42.22%	WT	0819	1.25	1.44	0.74
14	114	149	136	99	498,000	2,368,800	1,776,600	1,184,400	21.02%	28.03%	42.05%	WT	0809	1.31	0.42	1.29
15	120	98	145	127	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	VR	0754	1.20	1.12	1.34
16	133	123	141	128	525,000	2,368,800	1,776,600	1,184,400	22.16%	29.55%	44.33%	VR	0715	1.11	1.11	1.41
17	132	123	137	122	514,000	2,368,800	1,776,600	1,184,400	21.70%	28.93%	43.40%	VR	0720	1.14	1.19	1.46
18	34	96	157	171	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	RF	0705	1.17	0.98	0.87
19	195	122	85	99	501,000	2,368,800	1,776,600	1,184,400	21.15%	28.20%	42.30%	RF	0800	1.17	1.26	1.08
20	145	146	141	85	517,000	2,368,800	1,776,600	1,184,400	21.83%	29.10%	43.65%	VR	0745	1.19	0.39	1.25
21	134	92	143	144	513,000	2,368,800	1,776,600	1,184,400	21.66%	28.88%	43.31%	VR	0718	1.22	1.13	1.68
22	124	106	146	127	503,000	2,368,800	1,776,600	1,184,400	21.23%	28.31%	42.47%	VR	0750	1.26	0.82	1.16
23	131	131	136	97	495,000	2,368,800	1,776,600	1,184,400	20.90%	27.86%	41.79%	VR	0748	1.29	0.90	1.12
24	113	111	136	130	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	VR	0710	1.29	0.35	1.10
25	133	88	145	156	522,000	2,368,800	1,776,600	1,184,400	22.04%	29.38%	44.07%	VR	0752	1.30	0.44	1.01
26	100	128	109	84	421,000	2,368,800	1,776,600	1,184,400	17.77%	23.70%	35.55%	WT	0811	1.33	1.26	1.01
27	168	102	136	125	531,000	2,368,800	1,776,600	1,184,400	22.42%	29.89%	44.83%	VR	0740	1.10	0.54	1.32
28	138	110	153	155	556,000	2,368,800	1,776,600	1,184,400	23.47%	31.30%	46.94%	VR	0755	1.16	0.46	1.18
29	121	131	143	84	479,000	2,368,800	1,776,600	1,184,400	20.22%	26.96%	40.44%	VR	0758	1.12	1.04	1.20
30	142	88	112	156	498,000	2,368,800	1,776,600	1,184,400	21.02%	28.03%	42.05%	WT	0733	1.13	1.16	0.92
31																
Sum	3,829	3,569	4,099	3,728	15,225,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	128	119	137	124	507,500	N/A	N/A	N/A	21.42%	28.57%	42.85%					

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:

Month: September

Minimum Specified Residual: 0.2 mg/L

Year: 2021

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	515,000	0.62				
2	511,000	0.98				
3	541,000	1.45				
4	524,000	1.01				
5	450,000	1.06				
6	531,000	0.80				
7	423,000	0.59				
8	574,000	1.30				
9	517,000	0.88				
10	570,000	0.86				
11	611,000	0.72				
12	447,000	1.01				
13	500,000	0.74				
14	498,000	1.29				
15	490,000	1.34				
16	525,000	1.41				
17	514,000	1.46				
18	458,000	0.87				
19	501,000	1.08				
20	517,000	1.25				
21	513,000	1.68				
22	503,000	1.16				
23	495,000	1.12				
24	490,000	1.10				
25	522,000	1.01				
26	421,000	1.01				
27	531,000	1.32				
28	556,000	1.18				
29	479,000	1.20				
30	498,000	0.92				
31						
TOTAL	15,225,000					
AVG		1.08				
MIN		0.59				
MAX		1.68				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature			Date:			
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)						MSRMOR

September Monthly Report 2021

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls

- Ind. – **13.1** HB. – **20.5**

- Ind. – **16.1** HB. – **20.6**

- Ind. – **13.4** HB. – **16.3**

- Ind. – **7.8** HB. – **16.7**

- Ind. – **7.5** HB. – **17.8**

- Ind. – **7.5** HB. – **17.0**

- Ind. – **9.8** HB. – **17.4**

- Clean up shop

- Mow and weed eat

- Ind. – **10.7** HB. – **19.8**

- Ind. – **13.4** HB. – **17.0**

- Ind. – **9.9** HB. – **19.1**

- Ind. – **7.8** HB. – **14.3**

- Ind. – **6.3** HB. – **13.7**

- Ind. – **9.1** HB. – **15.7**

- Ind. – **8.4** HB. – **17.4**

- Ind. – **9.2** HB. – **15.9**

- Ind. – **10.5** HB. – **17.8**

- Ind. – **12.6** HB. – **19.6**

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- Ind. – **11.3** HB. – **19.9**
- Ind. – **9.3** HB. – **18.3**
- Ind. – **13.3** HB. – **14.9**
- Ind. – **11.3** HB. – **15.9**
- Ind. – **12.3** HB. – **14.8**
- Ind. – **11.4** HB. – **21.4**
- Ind. – **10.8** HB. – **18.6**
- Ind. – **10.8** HB. – **16.4**
- Mims Creek WWTP – Try and unstop line from basin to the clarifier.
- Fairfield cut-off's – **21**
- TBO's
- Ind. – **8.4** HB. – **21.4**
- Mims Creek WWTP – Try and unstop line from basin to the clarifier.
- Westwood cut-off's – **11**
- TBO's
- Ind. – **8.0** HB. – **10.9**
- Mims Creek WWTP – Try and unstop line from basin to the clarifier.
- Work orders
 - **#022895** – 634 Post Oak Rd – Check to see if plumber tied on to good sewer line.
 - **#023105** – 111 CR 1270 – Change out cut-off
 - **#023360** – 323 Bond St – Final billing. Read – **140108.50**
 - **#023380** – 168 Carter – Final billing. Read – **224266.20**
 - **#023381** – 823 Main St – Replace clean out cap.
 - **#023383** – 110 PR 225 32.5 – Get reading and leave on. Read – **45166.42**
 - **#023385** – 116 Oak St – Sewer stoppage. Unstopped.

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- **#023386** – 300 N Fairway – Turn service on. Read – **193526.39**
- **#023183** – 183 CR 237 17 – Final billing. Read – **152217.92**
- **#023388** – 208 N Bateman Rd - Repair water leak. Leak on tubing in the road.
- **#023389** – 1201 E commerce St – Replace clean out cap.
- **#023391** – 118 CR 1211 – Turn service on. Read – **138595.15**
- **#023392** – 305 N Mount St – Get reading and leave on. Read – **109580.0**
- **#023393** – 667 N Bateman St – Get reading and leave on. Read – **199317.58**
- **#023394** – 700 Clark St – Final billing. Read – **90287.56**
- **#023397** – 100 Baliff Dr – Mark water and sewer line.
- **#023398** – 180 CR 946 – Get reading and leave on. Pull Bulk meter # **3748460** Read – **22464**
- **#023181** – 615 W Commerce St – Check for leak. Leak on tubing. Repaired.
- **#023384** – 417 Peachtree St – Get reading and leave on. Read from Beacon – **148082.4**
- **#023400** – 1163 S Fairway – Final billing. Read – **35231.72**
- **#023340** – 508 N Bateman Rd – repair leak on tubing.
- **#023402** – 825 Stardust Ln – Turn service on. Read – **104284.47**
- **#023404** – 339 CR 1240 - Get reading and leave on. Read from Beacon – **30175.2**
- **#023405** – 1010 W Commerce St - Check for a leak. Leak is on customers side.
- **#023403** – 906 Walnut Creek Dr – Mark for locates . Irrigation tap. Cancelled.
- **#023407** – 809 S Fairway – Turn off for repairs.
- **#023408** – 301 S Cotton St – Set meter and furnish all numbers –
Meter # - **180 247 220** EP # - **120 820 686** Read – **22508**
- **#023409** – 339 Wood St – Turn service on after repairs.
- **#023400** – 1163 S Fairway – Get reading and leave on. Read – **35231.7**
- **#023414** – 535 Dejay St – Wash down street in front of the house where trash truck leaked.
- **#023415** – 225 W Reunion St – Unstop sewer on their side.

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- **#023416** – 809 S Fairway – Turn off for repairs.
- **#023406** – 306 CR 1241 – Turn service on. Read – **91116.31**
- **#023412** – 126 Shady Ln – Get reading and leave on. Read – **31362.50**
- **#023419** – 417 Peachtree St – Turn off for repairs.
- **#023422** – 423 N Keechi St – Meter swap
Old meter # - **667 974 26** Read – **9560**
New meter # - **180 248 064** EP # - **110 432 383** Read – **51894.03**
- **#023421** – 313 James St – Get reading and leave on. Read – **163375.52**
- **#023366** – 603 Sunnyvale Ln – Occupant change. Read – **1888**
- **#023423** – 606 Val Verde Cir – Repair service on customer side per Nate.
- **#023425** – 134 Virginia St – Set irrigation meter and furnish numbers –
Meter # - **180 247 244** EP # - **120 820 747** Read – **208.98**
- **#023367** – 657 E Commerce St – Final billing. Read – **108394.85**
- **#023418** – 356 Barnes St – Final billing. Read – **112314.94**
- **#023426** – 422 N Keechi St – Check for leak. Leak on service line at the main. Repaired.
- **#023410** – 121 CR 1255 – Mark water and sewer lines.
- **#023430** – 877 Old Palestine Rd – Mark water and sewer lines.
- **#023436** – 306 Ashley Ln – Mark water and sewer lines.
- Water production Fairfield – **15.225**
- Water production Westwood – **3.323**

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	12	0	0	0	0
OFF - TURN SERVICE OFF	8	1	0	0	0
UN - UNSTOP SEWER	5	0	0	0	0
SWAP - METER SWAP	6	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
LK@M - LEAK @ METER	3	1	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
MISC - VARIOUS	4	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	1	1	0	0	0
ON - TURN SERVICE ON	4	0	1	0	0
STL - STREET LIGHT OUT	1	0	0	0	0
LIN - LINE LOCATE	1	2	0	0	0
WTP - SET WATER TAP	1	0	0	0	0
REPR - REPAIRS	4	0	0	0	0
SVCHG - SET METER	2	0	0	0	0
CLEAR - CLEAR CULVERT	0	4	0	0	0
TOTAL ALL CODES	53	11	1	0	0

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

September 2021

1. Average Monthly Flow through plant was .251 mgd.
2. Average Blanket in Clarifier was 3.5ft.
3. Treated 7.5 MG of water through Mims Creek for the month.
4. Submitted Monthly DMR's to TCEQ.
5. Submitted Yearly Sludge report to TCEQ. Reported 85 tons.
6. Pulled 58000 gallons from digester.
7. J&H Electric put in new breaker at Walnut Creek Lift station.
8. Matt from Smith Pump came to Walnut Creek Lift station to check #2 pump amps. Noticed starter box making a loud buzzing. Called J&H Electric. J&H Electric at Walnut Creek Lift station to check #2 pump starter box, Cleaned contactors and coil. All seems to be back to normal.
9. Run Jet Machine through line from Aeration Basin to Clarifier to flush out line for better flow to Clarifier.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-1-2021 (September report)

WWTP

1. Pulled Appx. 42,000 gallons of sludge from Digester.
2. Average Daily Flow .147 MGD
3. Average Blanket 47.2 inches
4. Treated 4.404 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen Project underway
7. Extensive fence damage (rough winter....will get this fixed with pipeline project WWTP maintenance...will not list on report anymore)

WTP

1. Submit BacT samples
2. Average Daily Flow .215 MGD
3. Treated 6.445 MG

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
SEPTEMBER 2021 DAILY LOG**

Date	Master 1	Master 2	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL
	Gal / Day Pumped	Gal / Day Pumped										HENRY BROWN	INDUSTRIAL	DISTRIBUTION
1	42,000	88,000	130,000	712,800	534,600	356,400	18.24%	24.32%	36.48%	JJ	0807	1.16	0.29	1.16
2	40,000	80,000	120,000	712,800	534,600	356,400	16.84%	22.45%	33.67%	JJ	0751	1.12	0.41	1.06
3	37,000	80,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	JJ	0720	1.04	0.68	1.13
4	49,000	84,000	133,000	712,800	534,600	356,400	18.66%	24.88%	37.32%	VR	0820	1.68	1.30	1.19
5	61,000	83,000	144,000	712,800	534,600	356,400	20.20%	26.94%	40.40%	VR	0813	1.55	1.51	1.34
6	45,000	69,000	114,000	712,800	534,600	356,400	15.99%	21.32%	31.99%	DD	1005	1.41	1.31	0.92
7	29,000	69,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	VR	0820	1.66	2.10	1.63
8	27,000	73,000	100,000	712,800	534,600	356,400	14.03%	18.71%	28.06%	JJ	0831	1.49	1.79	1.53
9	29,000	69,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	JJ	0742	1.60	1.86	1.49
10	37,000	69,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	JJ	0730	1.32	1.01	1.37
11	40,000	82,000	122,000	712,800	534,600	356,400	17.12%	22.82%	34.23%	DD	0934	1.28	1.05	1.25
12	49,000	69,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	DD	0908	1.30	1.10	1.23
13	37,000	79,000	116,000	712,800	534,600	356,400	16.27%	21.70%	32.55%	JJ	0741	1.21	1.07	1.16
14	28,000	58,000	86,000	712,800	534,600	356,400	12.07%	16.09%	24.13%	JJ	0754	1.27	1.28	1.20
15	24,000	58,000	82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	JJ	0854	1.07	1.31	1.12
16	33,000	63,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	JJ	0817	1.12	1.09	1.19
17	32,000	71,000	103,000	712,800	534,600	356,400	14.45%	19.27%	28.90%	VR	0833	1.29	1.13	1.26
18	35,000	64,000	99,000	712,800	534,600	356,400	13.89%	18.52%	27.78%	RF	0901	1.40	0.75	0.92
19	39,000	74,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	RF	0830	1.62	1.08	0.97
20	48,000	80,000	128,000	712,800	534,600	356,400	17.96%	23.94%	35.91%	VR	0728	1.69	1.51	1.01
21	42,000	80,000	122,000	712,800	534,600	356,400	17.12%	22.82%	34.23%	JJ	0804	1.65	1.48	1.29
22	35,000	75,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	JJ	0821	1.74	1.50	1.12
23	48,000	60,000	108,000	712,800	534,600	356,400	15.15%	20.20%	30.30%	JJ	0749	1.52	1.83	1.28
24	42,000	65,000	107,000	712,800	534,600	356,400	15.01%	20.01%	30.02%	JJ	0741	1.11	1.14	1.21
25	48,000	61,000	109,000	712,800	534,600	356,400	15.29%	20.39%	30.58%	VR	0833	0.58	0.60	0.68
26	43,000	86,000	129,000	712,800	534,600	356,400	18.10%	24.13%	36.20%	VR	0839	1.16	0.82	0.99
27	40,000	78,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	JJ	0733	1.21	0.78	1.04
28	40,000	64,000	104,000	712,800	534,600	356,400	14.59%	19.45%	29.18%	JJ	0752	1.31	0.87	1.13
29	31,000	86,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	RF	1429	1.10	0.76	1.05
30	30,000	46,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0754	1.17	0.83	1.09
				712,800	534,600	356,400	0.00%	0.00%	0.00%					
Sum	1,160,000	2,163,000	3,323,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	37,419	69,774	107,194	N/A	N/A	N/A	15.04%	20.05%	30.08%					
Average (3) Highs										CL2 AVERAGE				
Average (3) Lows														
MAX DAY			144,000							MIN DAY	0.58	0.29	0.68	
										MAX DAY	1.74	2.10	1.63	

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:

Month: September

Minimum Specified Residual: 0.2 mg/L

Year: 2021

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	130,000	1.16				
2	120,000	1.06				
3	117,000	1.13				
4	133,000	1.19				
5	144,000	1.34				
6	114,000	0.92				
7	98,000	1.63				
8	100,000	1.53				
9	98,000	1.49				
10	106,000	1.37				
11	122,000	1.25				
12	118,000	1.23				
13	116,000	1.16				
14	86,000	1.20				
15	82,000	1.12				
16	96,000	1.19				
17	103,000	1.26				
18	99,000	0.92				
19	113,000	0.97				
20	128,000	1.01				
21	122,000	1.29				
22	110,000	1.12				
23	108,000	1.28				
24	107,000	1.21				
25	109,000	0.68				
26	129,000	0.99				
27	118,000	1.04				
28	104,000	1.13				
29	117,000	1.05				
30	76,000	1.09				
31						
TOTAL	3,323,000					
AVG		1.17				
MIN		0.68				
MAX		1.63				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)		MSRMOR				

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	1	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
ON - TURN SERVICE ON	3	0	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
LIN - LINE LOCATE	0	1	0	0	0
TOTAL ALL CODES	6	1	0	0	0

Clyde Woods

From: Mark Taylor <marktaylor7m@gmail.com>
Sent: Friday, October 01, 2021 7:13 AM
To: Woods Clyde
Subject: September monthly

September monthly

9-1-21- Mark off

9-2-21- Mark off

9-3-21 - Mark off

9-6-21- Holliday

9-7-21- Packed dumpsters and pushed up brush pile. Picked up down tree on Sunset, and Wood st Also picked up dead deer on I-45 west access road.

9-8-21-work order repaired wash out on Heather and South Bateman. Mowed creek at South Bateman and ReUnion and middle school. And put out asphalt.

9-9-21-mowed streets - Mark and Cooper.

9-10-21- washed and greased E-3 and E-2- Backhoes , set poles for stop signs. Picked up dead possum.

9-13-21-Mark and Cooper mowed streets and Kyle worked with water Department

9-14-21- Mark and Cooper moving streets.

9-15-21-Continued mowing
streets

9-16-21- Mark mowed Ivy well and Clark. Cooper mowed at Mimi creek, Ivy, Henry Brown 9-17-21-Mark mowed Westwood - Henry Brown 1171 , 1269 , and Industrial Water wells. Cooper helped on 1269,Clark well fence lines. Randy, Mark, Cooper - continued on New stop signs and poles

9-20-21- packed dumpster and pushed up brush pile. Set three more stop sign poles at square. Also took down Billy Schick fence from Cattle Guard.

9-21-21-took up and reset cattle guard and restrung wire and set two poles

9-22-21- dug up scrubs at Schicks and hauled off. Dug Jeff Whites ditch.

9-23-21-fixed water leak on 75 and west main. Washed and greased Super N.

9-24-21- Mark off

9-27-21- pushed up brush pile and packed dumpsters. Dug ditch on Huckabee.

9-28-21- pushed up brush piles, dirt piles and packed dumpsters. Trimmed trees at Stop sign poles on ReUnion and Hall.

9-29-21- put out asphalt around town. Also fixed mailbox access and driveway entrance on Walnut Creek road.

9-30-21- work order on Talford 146 repair driveway entrance. Also put out asphalt around town.

10-1-21- put up new stop signs. Washed white monster and greased.

Sent from my iPhone

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Friday, October 01, 2021 7:05 AM
To: clyde.woods@fairfieldtexas.net

9-1-21 worked on drainage at Bateman and reunion.

9-2-21 put up tent at the park. Worked on sewer main in hill pasture. Cut up tree at Bateman and reunion.

9-3-21 changed lights on top of the water towers at the barn and interstate. Washed and greased backhoes.

9-7-21 worked on drainage at Bateman and reunion.

9-8-21. Finished drainage at Bateman and reunion. Mowed drainage on Bateman and reunion.

9-9-21 cut willow trees out of drainage on Bateman.

9-10-21 washed and greased backhoes. Put in stop sign poles on reunion.

9-14-21 put in drain line at watson well,spayed weeds at watson well.

9-15-21 cut limbs around town that school buses were hitting. Took down tree buy the soccer fields at the park.

9-16-21 phone lines down at bradly and hall street put out barricades until repairs were finished. Cut up tree in alley between s-75 and Bateman. Hauled dirt to tractor supply (raised meter).

9-17-21 mowed wells in Westwood. Switched out stop signs at reunion and keechi. Keechi and main. Mount and main. Reunion and Bateman.

9-20-21 trimmed back crape mertale at mount and main. Set pole for stop sign at mount and main. Set pole for stop sign at main and keechi east and west bound. Fixed washout for caroline schick. Took down fence so we ca clean out cattle guard.

9-21-21 cleaned out schicks cattle guard. He'o. Bubba and vic with water tap at bradly and cotton. Went with Becky to look at clarifier at Mims creek. Called RDO to get prices on Trackhoe.

9-22-21 scrapped shoulder of road at city barn. Pulled up plants by schicks cattle guard. Dug ditch behind Jeff whites house in childs addition. Fixed culvert at precent 3 after it was cut by a trencher.

9-23-21 helped Bubba with water leak at main and 75.

9-24-21 put up last 2 poles on Main Street for stop signs. Washed and greased backhoes.

9-27-21. Dug ditch on huckaby and 2nd street.

9-28-21. Put in culvert on reunion and ray street. Dug ditch fo Schick.

9-29-21 dug ditch on blanton and put in culvert.

9-30-21 put in culvert on robindale Washed truck. Sent from my iPhone

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
09/02/2021 04:07:48	5868	1	1	Bubba Taylor	133		1	13999	0	1	\$1.000	0.0	20.700	\$20.70
09/02/2021 05:02:08	5869	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	19.700	\$19.70
09/02/2021 05:16:15	5870	1	1	David Brackens	135		1	114890	0	1	\$1.000	0.0	25.700	\$25.70
09/02/2021 08:16:15	5872	1	1	Clyde Woods	130		1	8894	0	1	\$1.000	0.0	13.400	\$13.40
09/03/2021 04:28:20	5875	1	1	Shane Reeves	138		1	92700	0	1	\$1.000	0.0	17.600	\$17.60
09/08/2021 04:28:05	5891	1	1	Shane Reeves	140		1	135372	0	1	\$1.000	0.0	25.400	\$25.40
09/08/2021 06:17:42	5892	1	1	David Brackens	135		1	1150	0	1	\$1.000	0.0	21.800	\$21.80
09/09/2021 12:35:35	5896	1	1	Clyde Woods	130		1	8998	0	1	\$1.000	0.0	14.100	\$14.10
09/10/2021 04:12:32	5898	1	1	Bubba Taylor	133		1	14129	0	1	\$1.000	0.0	22.200	\$22.20
09/10/2021 04:32:50	5899	1	1	Shane Reeves	138		1	92777	0	1	\$1.000	0.0	20.300	\$20.30
09/11/2021 06:18:00	5902	1	1	David Brackens	135		1	1234	0	1	\$1.000	0.0	14.000	\$14.00
09/14/2021 05:42:51	5911	1	1	David Brackens	135		1	115260	0	1	\$1.000	0.0	19.700	\$19.70
09/15/2021 05:06:27	5912	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	21.300	\$21.30
09/15/2021 12:15:50	5916	1	1	Bubba Taylor	133		1	14265	0	1	\$1.000	0.0	14.900	\$14.90
09/16/2021 04:30:09	5918	1	1	Shane Reeves	138		1	93050	0	1	\$1.000	0.0	20.200	\$20.20
09/16/2021 10:45:56	5919	1	1	Bubba Taylor	133		1	14298	0	1	\$1.000	0.0	1.400	\$1.40
09/17/2021 04:36:11	5921	1	1	Collin Puckett	140		1	135596	0	1	\$1.000	0.0	39.700	\$39.70
09/17/2021 13:05:54	5924	1	1	David Brackens	135		1	115483	0	1	\$1.000	0.0	23.200	\$23.20
09/18/2021 13:03:30	5928	1	1	Shane Reeves	138		1	92000	0	1	\$1.000	0.0	17.800	\$17.80
09/21/2021 04:05:07	5935	1	1	Bubba Taylor	133		1	14260	0	1	\$1.000	0.0	10.300	\$10.30
09/21/2021 05:25:20	5937	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	19.500	\$19.50
09/22/2021 04:29:42	5940	1	1	David Brackens	135		1	115694	0	1	\$1.000	0.0	21.800	\$21.80
09/23/2021 05:00:59	5944	1	1	Clyde Woods	130		1	9118	0	1	\$1.000	0.0	14.000	\$14.00
09/23/2021 07:24:26	5945	1	1	David Brackens	135		1	1234	0	1	\$1.000	0.0	22.900	\$22.90
09/24/2021 04:41:07	5947	1	1	Shane Reeves	138		1	93420	0	1	\$1.000	0.0	17.300	\$17.30
09/24/2021 13:14:14	5955	1	1	Collin Puckett	140		1	135834	0	1	\$1.000	0.0	21.900	\$21.90
09/25/2021 06:59:57	5957	1	1	Collin Puckett	132		1	1	0	1	\$1.000	0.0	19.800	\$19.80
09/25/2021 12:22:57	5958	1	1	Bubba Taylor	133		1	14593	0	1	\$1.000	0.0	25.900	\$25.90
09/28/2021 08:03:44	5962	1	1	Bubba Taylor	133		1	14680	0	1	\$1.000	0.0	22.900	\$22.90
09/29/2021 04:10:16	5966	1	1	Clyde Woods	130		1	9221	0	1	\$1.000	0.0	11.900	\$11.90
09/29/2021 04:31:02	5967	1	1	David Brackens	135		1	115943	0	1	\$1.000	0.0	26.100	\$26.10
09/30/2021 04:28:02	5969	1	1	Shane Reeves	138		1	92545	0	1	\$1.000	0.0	17.000	\$17.00

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Subtotals for Acct: 1 W/WW

0.0 624.400 \$624.40

Transaction Count 32

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	624.40	\$624.40
TOTAL	624.40	\$624.40

557.30

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
09/01/2021 16:28:18	5865	1	1	Randy Measles	146		1	7521	0	1	\$1.000	0.0	28.700	\$28.70
09/02/2021 06:49:15	5871	1	1	Juan Rodriquez	131		1	1333555	0	1	\$1.000	999.9	29.000	\$29.00
09/02/2021 19:56:44	5874	1	1	Randy Measles	146		1	7642	0	1	\$1.000	0.0	18.400	\$18.40
09/03/2021 12:01:22	5877	1	1	Bubba Taylor	134		1	67790	0	1	\$1.000	0.0	30.300	\$30.30
09/03/2021 12:59:03	5878	1	1	Randy Measles	146		1	7643	0	1	\$1.000	0.0	0.700	\$0.70
09/10/2021 04:38:14	5900	1	1	Randy Measles	146		1	7700	0	1	\$1.000	0.0	30.600	\$30.60
09/14/2021 04:37:24	5910	1	1	Mark Taylor	134		1	67916	0	1	\$1.000	0.0	24.700	\$24.70
09/17/2021 06:45:14	5922	1	1	Randy Measles	146		1	79000	0	1	\$1.000	0.0	32.900	\$32.90
09/24/2021 05:31:32	5948	1	1	Mark Taylor	134		1	8055	0	1	\$1.000	0.0	29.900	\$29.90
09/24/2021 05:35:39	5949	1	1	Randy Measles	146		1	8072	0	1	\$1.000	0.0	28.300	\$28.30
09/26/2021 05:23:01	5959	1	1	David Brackens	131		1	91633	0	1	\$1.000	0.0	18.700	\$18.70
Subtotals for Acct: 2 Streets												90.9	272.200	\$272.20

Transaction Count

11

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	272.20	\$272.20
TOTAL	272.20	\$272.20

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
09/04/2021 05:24:28	5880	1	1	Vic Rutherford	141		1	49994	0	1	\$1.000	0.0	18.000	\$18.00
09/15/2021 05:44:06	5913	1	1	Vic Rutherford	141		1	50189	0	1	\$1.000	0.0	25.900	\$25.90
09/22/2021 11:26:30	5942	1	1	Vic Rutherford	141		1	50364	0	1	\$1.000	0.0	24.000	\$24.00
Subtotals for Acct: 3 TDJC												0.0	67.900	\$67.90

Transaction Count 3

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	67.90	\$67.90
TOTAL	67.90	\$67.90

135.40

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
09/02/2021 10:27:24	5873	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	8.900	\$8.90
09/04/2021 09:04:08	5881	1	1	Jerry Hughes	137		1	27087	0	1	\$1.000	0.0	17.500	\$17.50
09/04/2021 10:26:15	5882	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
09/08/2021 04:24:00	5890	1	1	Juan Rodriquez	139		1	123541	0	1	\$1.000	0.0	24.600	\$24.60
09/09/2021 10:26:41	5894	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.900	\$9.90
09/11/2021 10:36:35	5903	1	1	Jerry Hughes	137		1	27207	0	1	\$1.000	0.0	17.400	\$17.40
09/12/2021 11:33:48	5907	1	1	Juan Rodriquez	139		1	12	0	1	\$1.000	0.0	16.000	\$16.00
09/15/2021 10:29:37	5914	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
09/17/2021 10:16:58	5923	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	3.900	\$3.90
09/18/2021 10:25:44	5927	1	1	Jerry Hughes	137		1	27322	0	1	\$1.000	0.0	15.000	\$15.00
09/21/2021 10:31:17	5939	1	1	Juan Rodriquez	139		1	123677	0	1	\$1.000	0.0	38.000	\$38.00
09/22/2021 10:26:03	5941	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.900	\$4.90
09/24/2021 04:33:21	5946	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	9.500	\$9.50
09/24/2021 09:51:10	5951	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	4.800	\$4.80
09/24/2021 10:23:22	5952	1	1	Jerry Hughes	137		1	27475	0	1	\$1.000	0.0	18.400	\$18.40
09/28/2021 10:23:15	5964	1	1	Juan Rodriquez	139		1	1234	0	1	\$1.000	0.0	12.000	\$12.00
09/29/2021 13:22:57	5968	1	1	Jerry Hughes	137		1	27602	0	1	\$1.000	0.0	17.900	\$17.90
09/30/2021 10:24:16	5970	1	1	Juan Rodriquez	139		1	123747	0	1	\$1.000	0.0	25.400	\$25.40
Subtotals for Acct: 4 Parks												0.0	253.900	\$253.90

Transaction Count

18

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	253.90	\$253.90
TOTAL	253.90	\$253.90

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
09/01/2021 03:43:20	5863	1	1	Officer Weinmann	7		1	70571	0	1	\$1.000	0.0	14.000	\$14.00
09/01/2021 13:57:42	5864	1	1	Officer Weinmann	9		1	6888	0	1	\$1.000	0.0	23.700	\$23.70
09/01/2021 21:37:17	5866	1	1	Officer Alexander	11		1	7628	0	1	\$1.000	0.0	16.200	\$16.20
09/02/2021 02:11:56	5867	1	1	Officer Markham	8		1	79789	0	1	\$1.000	0.0	10.300	\$10.30
09/03/2021 10:16:50	5876	1	1	Officer Frasier	6		1	76396	0	1	\$1.000	0.0	10.000	\$10.00
09/03/2021 16:17:58	5879	1	1	Officer Orms	5		1	59769	0	1	\$1.000	0.0	13.500	\$13.50
09/04/2021 14:53:51	5883	1	1	Officer Weinmann	7		1	70	0	1	\$1.000	0.0	12.400	\$12.40
09/05/2021 11:38:29	5884	1	1	Officer Weinmann	10		1	7090	0	1	\$1.000	0.0	16.000	\$16.00
09/06/2021 02:13:24	5885	1	1	Officer Markham	8		1	79938	0	1	\$1.000	0.0	11.500	\$11.50
09/06/2021 13:46:43	5886	1	1	Officer Weinmann	9		1	7008	0	1	\$1.000	0.0	17.200	\$17.20
09/07/2021 11:39:42	5887	1	1	Officer Frasier	6		1	76500	0	1	\$1.000	0.0	7.700	\$7.70
09/07/2021 18:28:17	5888	1	1	Officer Orms	5		1	59886	0	1	\$1.000	0.0	11.100	\$11.10
09/07/2021 19:43:41	5889	1	1	Officer Orms	9		1	105667	0	1	\$1.000	0.0	13.500	\$13.50
09/09/2021 10:50:27	5895	1	1	Officer Weinmann	7		1	70722	0	1	\$1.000	0.0	12.400	\$12.40
09/09/2021 16:55:12	5897	1	1	Officer Alexander	11		1	7787	0	1	\$1.000	0.0	19.100	\$19.10
09/10/2021 16:41:51	5901	1	1	Officer Alexander	8		1	80059	0	1	\$1.000	0.0	11.200	\$11.20
09/11/2021 16:03:23	5904	1	1	Officer Orms	5		1	59998	0	1	\$1.000	0.0	14.000	\$14.00
09/11/2021 19:32:14	5905	1	1	Officer Orms	9		1	105774	0	1	\$1.000	0.0	8.500	\$8.50
09/12/2021 08:13:43	5906	1	1	Officer Frasier	6		1	76635	0	1	\$1.000	0.0	12.100	\$12.10
09/13/2021 00:59:34	5908	1	1	Officer Orms	5		1	60094	0	1	\$1.000	0.0	15.500	\$15.50
09/14/2021 04:17:01	5909	1	1	Officer Markham	9		1	7126	0	1	\$1.000	0.0	13.500	\$13.50
09/15/2021 11:25:50	5915	1	1	Sgt. Utsey	11		1	7093	0	1	\$1.000	0.0	7.500	\$7.50
09/16/2021 03:38:49	5917	1	1	Officer Frasier	6		1	76786	0	1	\$1.000	0.0	10.300	\$10.30
09/16/2021 20:57:26	5920	1	1	Officer Markham	9		1	105845	0	1	\$1.000	0.0	15.200	\$15.20
09/17/2021 13:31:20	5925	1	1	Officer Frasier	6		1	76890	0	1	\$1.000	0.0	9.700	\$9.70
09/17/2021 15:44:53	5926	1	1	Sgt. Utsey	8		1	80202	0	1	\$1.000	0.0	12.700	\$12.70
09/19/2021 01:17:49	5929	1	1	Sgt. Utsey	11		1	7939	0	1	\$1.000	0.0	20.600	\$20.60
09/19/2021 02:46:29	5930	1	1	Sgt. Utsey	8		1	802	0	1	\$1.000	0.0	8.700	\$8.70
09/19/2021 04:22:06	5931	1	1	Officer Markham	9		1	7256	0	1	\$1.000	0.0	16.800	\$16.80
09/19/2021 05:06:05	5932	1	1	Officer Weinmann	7		1	70796	0	1	\$1.000	0.0	11.000	\$11.00
09/20/2021 13:39:42	5933	1	1	Officer Markham	9		1	7	0	1	\$1.000	0.0	13.200	\$13.20
09/21/2021 02:05:29	5934	1	1	Sgt. Utsey	11		1	8035	0	1	\$1.000	0.0	27.000	\$27.00
09/21/2021 04:37:00	5936	1	1	Officer Weinmann	7		1	70866	0	1	\$1.000	0.0	11.200	\$11.20
09/21/2021 10:23:53	5938	1	1	Chief Bulger	1		1	42044	0	1	\$1.000	0.0	25.500	\$25.50
09/22/2021 16:34:17	5943	1	1	Officer Orms	5		1	60182	0	1	\$1.000	0.0	12.100	\$12.10
09/24/2021 06:17:04	5950	1	1	Officer Weinmann	7		1	70937	0	1	\$1.000	0.0	11.000	\$11.00
09/24/2021 10:42:52	5953	1	1	Sgt. Utsey	10		1	7360	0	1	\$1.000	0.0	18.700	\$18.70
09/24/2021 13:10:47	5954	1	1	Officer Markham	9		1	7438	0	1	\$1.000	0.0	11.800	\$11.80
09/25/2021 02:46:04	5956	1	1	Officer Alexander	11		1	8134	0	1	\$1.000	0.0	26.300	\$26.30
09/26/2021 09:10:06	5960	1	1	Officer Frasier	6		1	77042	0	1	\$1.000	0.0	10.900	\$10.90
09/26/2021 16:42:56	5961	1	1	Officer Orms	5		1	60279	0	1	\$1.000	0.0	15.100	\$15.10
09/28/2021 08:47:34	5963	1	1	Sgt. Utsey	2		1	42580	0	1	\$1.000	0.0	24.200	\$24.20
09/28/2021 15:04:54	5965	1	1	Officer Weinmann	7		1	71051	0	1	\$1.000	0.0	14.900	\$14.90
09/30/2021 16:06:46	5971	1	1	Officer Orms	5		1	60359	0	1	\$1.000	0.0	14.600	\$14.60
09/30/2021 17:38:44	5972	1	1	Officer Orms	9		1	105865	0	1	\$1.000	0.0	3.400	\$3.40

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Subtotals for Acct: 100 Police

0.0 635.800 \$635.80

Transaction Count 45

PRODUCT SUBTOTALS	TOTAL QUANTITY	TOTAL AMOUNT
UNLEADED	635.80	\$635.80
TOTAL	635.80	\$635.80

Monthly Report

Report Range: 09/01/2021 to 09/30/2021

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Report Totals:	Total transactions	109	Average MPG	9.17
	Total Quantity	1,854.20	Total Amount	\$1,854.20

Got with Juan on Wednesday and on Friday he will call wholesale electric and get the warranted lights for the green lamp post and order the 4 security lights for walking trail that are flashing like crazy, and he is also going to see if he can get me some more c-7 led bulbs that go in the Christmas decorations and prices on the flood lights that we are adding to the walking trail slowly. I contacted Juan on 10-1-21 about the lights and we have them ordered, I have also gotten prices for the led lights that I will get over the next months to start replacing on the kiddy park and adding to the lighting at the walking trail

Talked with Don Bowman today 9-29-21 he will be getting both quotes to Brenda on the plugs for the column lights, he got back with Brenda on the price and they got them being made and are going to ship them asap, Brenda contacted me a little after 4 on 9-30-21 to let me know we have this taking care of and the county are paying for all this, they have gratefully agreed to pay the bill for the 8 new column lights for the Christmas lights on the square, when this all gets here the city will be taking the old ones down and putting the new ones up for Christmas 2021

Friday morning 10-1-21 with help from Randy and his department we got the stage moved to the pavilion and hooked up ready for the event on Saturday.

I have also gotten with Misty on getting some regular paper towels and hand soap for the use of the softball restrooms on Saturday we currently do not stock those restrooms like the others, they are just used for special events from time to time except when softball is being played and that association keeps them cleaned and stocked

Looked around the square at about how many lights on the roof tops that need replacing or fixed and check the trash around square it was raining this Friday so I did not blow the square

Rodney has called in the last two days 9-30-21/ 10-1-21

Got with Little Albert if he needed any more barricades for trooper Allen fun day event or anything else, Crystal is supposed to come out to the park today and get with me and Little Albert to ensure she has everything she needs for Saturday and if anything has changed with what we have discussed in the meeting this past Tuesday. Hopefully it will be a great turn out and a wonderful event.

Did my millage sheet for my pickup and for Rodney's and turned in to Bubba T, filled out new ones for the month of October

I have went by MAP services to see when they can work on Rodney's truck #139 the shocks are out on it for what I know and are making a noise like the whole front end of the truck is going to fall out (it's not, just a figure of speech).

Last but not the least just over all maintaining the park and events to the best of my abilities to ensure everything is clean and in working order for the public and the events going on.

unlock the softball field bathrooms first thing Saturday morning for them and lock them back that afternoon because they will be done with them and I do not need them left open for just anyone to use

I have been constantly checking on the progress at the green barn and Clyde has also, they are slowly getting things done, they starting laying brick on 9-29-21, they brought a delivery of sheetrock 9-29-21 but no working this day at all, 9-30-21 brick layers worked and sheet rockers, they have made progress, 10-1-21 sheet rockers are here it rained a lot last night and supposed to rain more today so probably won't have brick layers

We have also went around the entire park and marked all the trees that are not on the bid I have turned in with yellow caution tape, these trees either need to come down or have a lot of trimming of dead limbs that need to be tended to asap. I have talked with Clyde about this and he has talked with Nate, Nate is supposed to come out here with Clyde and see, Nate has currently been out sick the past few days so he has yet to see this issue but he is in the loop of all of it.

Got with Brenda on the column lights and we had to call don bowman because we were missing the plug ins for each column to plug the new strands of lights into, he is supposed to be getting back with Brenda and getting them shipped to us asap, Brenda is getting with Linda Grant about column lights this Wednesday and about 3 I have a call with don bowman about the lights

We got all of our blow ups for Halloween out and I have sent a picture of all the ones that we have that work, Brenda is going to see if we can't maybe buy a few more before we put them up on the courthouse lawn for Halloween, Brenda has now found a way to buy a couple more new blow-ups for Halloween on 9-28-21 is when she told me this

We also are working on starting to check the Christmas lights to make sure everything we have that we put up works and the lights are working and if we need to get anymore c-7 sun warm white led bulbs or not, we have some but have to make sure it's enough

I have also gotten with john on the lights that are out on the green lamp poles on the east side of the courthouse square and they are checking to see if they are warrantied so it won't cost us and to get a few security lights that are out on the walking trail they are strobing at night. Once I get all these items in my hands I will get a lift and fix it all and we will start working around the square on the roof top lights as well, but on the roof top lights we should have plenty of everything we need, I have also talked with Larry at red hat rentals so he knows a round about idea when I will need the lift. I'm trying to make this all work together so I get more done with the lift when I have it.

Started working on the big flower beds in front of park, there is a bunch of vines growing through the crate myrtles and the rose bushes need a little attention.

Got trailer and loaded all of our square tables up and 40 chairs and tables from the chamber to take to the school building where we have our council meetings for the job fair on Thursday, we will go back Thursday after lunch to pick back up our tables and chairs

Got with David and he needs 10 barricades for the event this Saturday

Got with bubba t during lunch to re locate a water valve shut off at the park so I can re mark it

Put ant poison out in kiddy park and mosquito donuts in the pond

Welded the new bbq pit on its pole at the picnic table on walking trail

Sprayed more in the park & at places across town

Started organizing the storage buildings

Got what we needed for the fall decorations

Talked with Brenda on what all we needed and what we needed to do for the decorations

Nobody worked on green barn this week at all

Marked water lines and got the folks doing the tent revival fixed up

Brought all things Brenda needed at the moody Bradley house for Santa in September this Saturday

Mowed throughout the park and across town

Meet with pastor rob and put the big tent back in climate control storage

Got with Lil Albert and crystal on the Damon Allen event coming up first weekend in October

Talked with Fred Vandermart about his goat sale coming up the second weekend in October

Blowed the square off and changed trash as needed

Got a count on what lights on the rooftops around the square we will need to fix, we have plenty of new bulbs and chairs and wire for what is needed, we also will be ordering 5 more led bulbs for the green lamp poles on the square they are burnt out. I also have several security lights on the walking trail I will have to order to replace because they are flashing/not working properly.

I will get a man-lift as soon as I have the rest of these lights so I can do this all at once

Brenda informed me that the new column lights for the courthouse square for Christmas have arrived. I will try and get these replaced if possible after we work on the roof-top lighting, the green lamp poles, and the ones in the park

Got some Christmas lights and extension cords for the décor on the square for fall and 3 boxes of pumpkins, and corn stalks and flowers, and 6 different pots that Brenda put together and we decorated the front of the courthouse walkway to the steps for the fall décor

Had a meeting Tuesday morning about the Damion Allen event for Saturday

We are cleaning out all the pig pens and show arena of the leaves and such and watering the show arena so they can get it tilled up for Saturday, on 9-30-21 I was able to find a way myself to get the show arena ready for their event

We are cleaning up as many huts that we can before this weekend's event because there will be venders in them

Putting out trash cans for the events on Saturday and cleaning the coon hunter bathrooms and the softball bathrooms so they can be used on Saturday for this event and barricades where needed, I will

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water plants as needed

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

Checked on all the pumpkins on the square to make sure there is no bad ones and at least a couple times a week water the two pots up at the front of the courthouse steps

Brought trailer load of rock/screening to park to put in several places, the biggest place was on the walking trail around the west side by the new culvert on the walking trail

Got with the Butch, Jeff, & Ledon on what all they needed for the Big T event and got it all together and made it happen

Picked up stage and barricades around police station from Big T event

Got all the disc golf baskets back in there spots

Picked up trash cans from event and put trash cans back in park where they belong

Turned all the lights that were on for Big T event off

Pastor Rob came on Monday and took big tent down and has it so it will be put up for the kindness for Case event in a couple weeks

Got with Brenda on what we needed on the square for the show of wheels this Saturday

Took barricades and trash cans and cones up to square

Brought some sand to put in a few places on the courthouse lawn so people wouldn't trip during the show of wheels

Put out some ant poison on courthouse lawn

Blowed the entire square off getting it all cleaned up for the show of wheels

Changed all the trash around square and put several trash barrels out for the show of wheels

Mowed everything in the park that we could

Sprayed poison in park and still have more to do

Brought a load of screening gravel and put in several places like in front of washed out spots on the parking curb in front of the kiddy park and around the walking trail on the new part on the east side around the culvert

Got help from randy and Kyle on taken down a dead tree on the flag football field

I got the backhoe for the afternoon and cleaned up a couple other trees that had fell over the weekend on the top half of the five acres

Blowed the entire square off and changed all of our cans out

CRIMINAL ACTIVITY	
1. Criminal Homicide	0
(a) Murder & Non-Negligent Manslaughter	0
(b) Manslaughter by Negligence	0
2. Forcible Rape	0
3. Robbery	0
4. Aggravated Assault (4a-d)	0
5. Burglary-Breaking and Entering	2
6. Larceny-Theft	0
7. Motor Vehicle Theft	1
8a. Other Assaults	1
8b. Arson	0
9. Forgery-Counterfeiting	1
10. Fraud	1
11. Embezzlement	0
12. Stolen Property: Buy,Receive, Possess	0
13. Vandalism	0
14. Weapons: Carrying, Possessing, etc.	0
15. Prostitution & Commercialized Vice	0
16. Sex Offenses (Except 2 and 14)	1
17. Narcotic Drug Laws	0
18. Gambling	0
19. Offenses Against Family & Children	0
20. Driving While Intoxicated	3
21. Public Intoxication	1
22. Liquor Laws	0
23. Disorderly Conduct	0
24. Criminal Trespass	0
25. All Other Offenses (Except Traffic)	0
26. Gas Drive Offs	0
27. Warrant Arrest (Felony)	0
28. Warrant Arrest (Misdemeanor)	1
Chief of Police	<i>David Macey</i>

NON-CRIMINAL ACTIVITY	
1. Abandoned Motor Vehicle	0
2. Alarm-Burglar	13
3. Alarm-Robbery	2
4. Ambulance Assist	1
5. Animal Calls	6
6. Assist Other Law Enforcement Dept	4
7. Assist-All Others	9
8. Safety Programs Completed	0
9. Attempt to Locate	9
10. Broken or Open Gate,Door,Window	2
11. Disturbance-In residence	9
11. Disturbance-All Other	3
12. Emergency Messages Delivered	0
13. Escorts	1
14. Fire Assist	3
15. Lost or Missing Person	0
16. Lost or Missing Property	1
17. Property Found	0
18. Prowler	1
19. Phone Harrassment	0
20. Suspicious Person	5
21. Suspicious Vehicle	3
22. Criminal Trespass Warning	3
23. Terroristic Threat	0
24. Civil Process Served	0
25. Public Contacts	266
ARREST ACTIVITY	
Felony	0
Misdemeanor	5
Traffic (custody)	2
Total Arrests	7

TRAFFIC ENFORCEMENT ACTIVITY	
Citations	17
Warnings	23
Total Violations	40
Minor in Possession of Tobacco	0
Minor in Possession of Alcohol	0
Making Alcohol Available to Minor	0
Minor Consuming Alcohol	0
ADMINISTRATIVE ACTIVITY	
Number of Reports Written	106
Number of Court Hours	0
Number of Safety Program Hours	0
Number Vehicles Inventoried	0
ACCIDENTS INVESTIGATED	
Fatal	0
Injury	1
Property Damage	4
Self Reporting (Blue Form)	0
Total Crash Reports Completed	5
VEHICLE DATA	
Miles Traveled	5362
Gallons of Fuel	636
Average Miles Per Gallon	8.43
Activity for the Month of:	
21-Sep	

**MONTHLY FUEL REPORT
SEPTEMBER**

UNIT NUMBER		MILEAGE		GALLONS OF FUEL		MILES PER GALLON
1		260				#DIV/0!
2		193				#DIV/0!
4		311				#DIV/0!
5		788				#DIV/0!
6		902				#DIV/0!
7		425				#DIV/0!
8		780				#DIV/0!
9		945				#DIV/0!
10		473				#DIV/0!
11		285		635.8		0.4
TOTAL		5362		635.8		8.4

Month Sept, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	42140	260	9/21	109-2054
02	2010	Ford Expedition	Gallegos	42694	193	9/21	109-2044
04	2010	Crown vic	Hernandez	105905	311	4/22	109-2039
05	2008	Crown Vic	Scarrow	60474	788	5/21	102-8194
06	2009	Ford/SUV	Price	77175	902	3/21	120-8181
07	2015	Ford/SUV	Markham	71053	425	9/21	114-9068
08	2015	Ford SUV	Ashley	80570	780	3/21	132-0851
09	2020	Chev Tahoe	Bates	7507	945	3/22	135-8948
10	2020	Chev Tahoe		7483	473	3/22	143-1975
11	2020	Chev Tahoe	Alexander	8203	285	3/22	135-8945

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2020

September	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	34	1.096774194
PD DIRECT EMERGENCY CALLS	15	0.483870968
NON-EMERGENCY CALLS FOR SERVICE	55	1.774193548
911 HANGUP/ABANDON CALLS	1	0.032258065
PD CALLS TAKEN BY SO	3	0.096774194
SO CALLS TAKEN BY PD	26	0.838709677
PD CALLS TO ASSIST FCSO	2	0.064516129
MISC CALLS	289	9.322580645
ANIMAL CONTROL CALLS	8	0.258064516
PUBLIC WORKS CALLS	3	0.096774194

2021 PD Monthly Call Volume Log

2019	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	30	24	65	8	2	31	5	289	15	9	478	47.80
February	44	37	94	8	4	63	4	346	10	167	777	77.7
March	35	36	76	1	8	35	11	312	10	3	527	52.7
April	40	37	104	1	7	20	8	361	17	10	605	60.5
May	36	18	98	1	7	30	11	294	12	2	509	50.9
June	51	19	101	1	3	42	4	370	4	2	597	59.7
July	29	30	97	3	8	34	7	289	15	3	515	51.5
August	26	20	70	0	4	24	6	331	10	6	497	49.7
September	34	15	55	1	3	26	2	289	8	3	436	43.6
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	325	236	760	21	46	305	58	2881	101	205	4941	49.41

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Sep-21

CRASH REPORTS							
REPORT #	Entry #	DATE	OFFICER/DIS	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2021-0069	211310	9/12/2021	308/320	[REDACTED]	NA	739 ROBINDALE	
C-2021-0070	211330	9/16/2021	310/317	[REDACTED]	[REDACTED]	JOLLY'S/84	9/18/2021
C-2021-0071	211365	9/23/2021	305/318	[REDACTED]	[REDACTED]	601 E REUNION	
C-2021-0072	211419	9/30/2021	304/318	[REDACTED]	NA	199 SB 145	
C-2021-0073	211420	9/30/2021	308/319	[REDACTED]	NA	145 SB AT THE 198MM	

OFFENSE REPORTS							
OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
2021-0181	211243	9/2/2021	DWI	[REDACTED]	D & G STORAGE PL	309/319	Y
2021-0182	211266	9/5/2021	FRAUD	[REDACTED]	LOVES	303/317	N
2021-0183	211275	9/6/2021	WARRANT ARREST	[REDACTED]	75/84	304/318	Y
2021-0184	211281	9/8/2021	FRAUD	[REDACTED]	351 MCDONALD	305/317	N
2021-0185	211292	9/9/2021	CT	[REDACTED]	114 TALFORD	310/320	N
2021-0186	211296	9/10/2021	BURG. HABITATION/BURG. VEHICLE	[REDACTED]	112 BONNER	308/320	Y
2021-0187	211296	9/10/2021	PUBLIC INTOXICATION	[REDACTED]	112 BONNER	309/320	Y
2021-0188	211297	9/10/2021	ASSAULT	[REDACTED]	112 BONNER	308/320	N
2021-0189	211301	9/11/2021	VIO CITY ORDINANCE/DOG AT LARGE	[REDACTED]	550 E MAIN	304/318	N
2021-0190	211308	9/11/2021	UUMV	[REDACTED]	CR 606	308/320	Y
2021-0191	211311	9/12/2021	DWI	[REDACTED]	S. FAIRWAY/84	309/320	Y
2021-0192	211314	9/12/2021	CT VIOLATION	[REDACTED]	DOLLAR GENERAL	309/320	Y
2021-0193	211322	9/11/2021	DRUG PARA	[REDACTED]	LOVES	304/318	N
2021-0194	211330	9/16/2021	DWI	[REDACTED]	JOLLY'S	310/317	Y
2021-0195	211333	9/17/2021	CT	[REDACTED]	118 OAK ST/MCDONALDS	305/320	N
2021-0196	211335	9/18/2021	LOST PROPERTY	[REDACTED]	839 E COMMERCE	305/317	N
2021-0197	211337	9/18/2021	MINOR IN POSSESSION	[REDACTED]	600 HWY 84	310/320	N
2021-0198	211350	9/20/2021	BURG OF BUILDING	[REDACTED]	D&G #207	303/317	N
2021-0199	211355	9/20/2021	LOST WALLET	[REDACTED]	PD	303/318	N
2021-0200	211360	9/22/2021	Financial Theft	[REDACTED]	466 I-45 W	308/320	N
2021-0201	211365	9/23/2021	ASSAULT	[REDACTED]	601 E REUNION	305/318	N
2021-0202	211367	9/23/2021	CT	[REDACTED]	440 E BRADLEY	303/318	N
2021-0203	211417	9/30/2021	SEXUAL ASSAULT	[REDACTED]	[REDACTED]	304/318	N

ARREST REPORTS								
ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	2021-0183	9/6/2021	WARRANT ARREST	[REDACTED]	N	B	M	[REDACTED]
2	2021-0186	9/10/2021	BURG. HABITATION AND VEHICLE	[REDACTED]	N	W	M	[REDACTED]
3	2021-0190	9/11/2021	UUMV	[REDACTED]	N	W	M	[REDACTED]
4	2021-0191	9/12/2021	DWI	[REDACTED]	N	U	M	[REDACTED]
5	2021-0192	9/12/2021	CT VIOLATION	[REDACTED]	N	W	F	[REDACTED]
6	2021-0181	9/2/2021	DWI	[REDACTED]	Y	W	M	[REDACTED]
7	2021-0194	9/16/2021	DWI	[REDACTED]	Y	W	F	[REDACTED]

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL (Animal Control & Agency Assist Report)

ANIMAL CONTROL CALLS									
Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
9/3	320/310	1816	1817		DOG IN CAR	390 I-45 FRONTAGE RD	[REDACTED]	VERBAL WARNING	[REDACTED] ADVISED OF DOG IN CAR AT SAM'S RESTAURANT, WINDOWS CRACKED, DOG PANTING/WHITE TOYOTA WITH HANDICAP PLACARD- LA-457CLT WEBBER, CLYDE/LA-000745877 WEBBER, CLYDE/MADE CTC AND GAVE VERBAL WARNING/#211248
9/7	318/304	648	651		DEER	300 BLOCK 45		CONTACTED GAME WARDEN	SOMEONE HIT DEER NEAR TANK DEPOT, NEEDS TO BE PUT DOWN.
9/11	318/AC	750	754		BLACK PITT BULL	112 LOVE ST		CONTACTED ADKINS	BLACK PITT BULL ATTACKED RP DOG AND TRIED TO ATTACK HIM.
9/14	305/317	1139	1139		LOOSE HORSES	TRAVIS	[REDACTED]	OFFICER DISPATCHED	TWO BRWN ONE WHT HORSE ACROSS FROM BUS BARN IN CHURCH PL
9/14	305/317	1605			loose donkeys	Glicks		OFFICER DISPATCHED	OWNERS FOUND, OFFICER ASSIST
9/19	305/317	917			KITTENS, RABBITS AND RACCOONS	527 N KEECHI	[REDACTED]	OFFICER DISPATCHED	RP CALLED STATING SHE WOULD LIKE TO HAVE SOME KITTENS PICKED UP, AS WELL AS A COUPLE OF RABBITS AND A COUPLE OF RACCOONS. OFFICER ADVUSED IN CASE IT WAS AN ANIMAL HORDING SITUATION
9/19	320/AC	1704			WHITE DOG WITH BLACK SPOTS	630 W. HWY 84	[REDACTED]	TEXT DAVID WITH ADKINS	[REDACTED] ADVISED OF SMALL WHITE DOG WITH BLACK SPOTS THAT KEEPS GOING INTO JOLLYS ACROSS FROM MCDONALDS/HAS COLLAR, BUT NO TAGS/TEXT DAVID WITH ADKINS/DAVID TEXT BACK @ 2026 AND ADVISED HE JUST REC'D MESSAGE/SPOKE WITH JOLLYS AND CUSTOMER DECIDED TO KEEP DOG/ADVISED DAVID/#211341
9/23	303/318	943			3 HORSES	HEATHER/BATEMAN			3 HORSES OUT ON HEATHER/BATEMAN

9/23	307/320	2237	2243		TAN COW/TAN CALF	CR 601 AND CHURCH ST	UNKNOWN	OFF. DISP.	JOHNNIE @ FCSD ADVISED OF COW STRUCK BY VEHICLE AT CR 601 AND CHURCH ST/STATES COW IS DEAD IN DITCH/TRIED REACHING TONY ADKINS TO SEE IF HE IS OWNER, BUT NA/307 WILL CHECK IT OUT/TAN BULL WITH TAN CALF/307 ADVISED IF COW OWNER IS ON 601 THEN FCSD WOULD NEED TO FIND OWNER, ADVISED FCSD/TRIED SEVERAL POSSIBLE OWNERS, BUT NO LUCK/[REDACTED] AND [REDACTED] -PHONE DISCONNECTED/[REDACTED] ADVISED HE DOESN'T HAVE COWS/M [REDACTED] R-NO ANSWER [REDACTED] ADVISED HIS TRUCK IS DOWN SO HE
9/28	317/AC	1452		1452	STRAY DOG	JOLLY'S SHELL	UNKNOWN	TEXT LEFT FOR DAVID	BROWN/WHT STRAY AT LOC. COLLAR NO TAGS
9/28	AC	1854			BROWN AND WHITE DOG	JOLLY'S SHELL	[REDACTED]	TEXT ADKINS	[REDACTED] JOLLYS ADVISED OF BROWN AND WHITE STRAY THAT KEEPS COMING INSIDE STORE/TEXT ADKINS/ADKINS TEXT BACK AND ADVISED HE HAS A BROKEN LEG AN [REDACTED] R IS OUT OF TOWN BUT IF RP COULD CATCH DOG, HE WOULD HAVE HIS WIFE COME GET IT/HE THEN TEXT AND ASKED IF RP COULD MEET HIM AT CLINIC/SPOKE WITH RP AND IF SHE FINDS DOG SHE WILL TAKE IT TO CLINIC/#211406

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)		
9/6/2021	49	49	119	138	BIST TEAGUE	LISEITE AT FCSD ADVISED THAT TEAGUE OFFICER NEEDS ASSISTANCE TRANSPORTING 10-95 SUBJECT TO JAIL/ADVISED 307 BECAUSE HE'S SENIOR OFFICER, HE STATED TO SEND 310 FOR EXPERIENCE/310 EN ROUTE @ 0101/ADVISED FCSD/NOTIFY 303 @ 0107/OUTSIDE CITY LIMITS @ 0108/#211271			
9/11/2021	732	732	732		ASSIST FD	FULLY ON FIRE HOUSE AT 329 BOND			
9/16/2021	401	401	405		ASSIST FCSD	VEH WITH NO PLATES AT WILFORD			
9/24/2021	740	741	747		ASSIST FCSD	FIGHT AT 130 S 75.			

Bulletin Report

Date Reported: 09/01/2021 - 09/30/2021



FAIRFIELD POLICE DEPARTMENT

839 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-3901
FAX 903-389-2958

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
211238	09/01/2021		347 WOOD	FAIRFIELD, TX	F	4	13:44	CLR
Initial Investigator: PRICE, RODNEY								
Status:								
Date & Time Occurred: 09/01/2021 13:44								
Classifications:								
•PUBLIC SERVICE - ASSIST PUBLIC								
Comments:								
211240	09/02/2021		500 IH 45 S	FAIRFIELD, TX	FPD		15:21	CLR
Initial Investigator: MCKINLEY, TAMMY								
Status:								
Date & Time Occurred: 09/02/2021 15:21								
Classifications:								
•PUBLIC SERVICE - OTHER PUBLIC SERVICE								
Comments: Customer inside Fuel Max was cussing out the employees. When officer Price arrived, subject was already gone.								
211241	09/02/2021		304 JAMES ST	FAIRFIELD, TX	FPD		17:50	CLR
Initial Investigator: MCKINLEY, TAMMY								
Status:								
Date & Time Occurred: 09/02/2021 17:50								
Classifications:								
•PUBLIC SERVICE - OTHER PUBLIC SERVICE								
Comments: [REDACTED] called and said a truck was blocking her driveway. Officer Hernandez arrived and had the subject move the vehicle								
211242	09/02/2021		228 OAK ST	FAIRFIELD, TX	FPD		17:52	CLR
Initial Investigator: MCKINLEY, TAMMY								
Status:								
Date & Time Occurred: 09/02/2021 17:52								
Classifications:								
•PUBLIC SERVICE - OTHER PUBLIC SERVICE								
Comments: Reporting party stated that the residents at 228 Oak st were playing loud music. Officer Scarrow responded to call and subject said he would turn the music down								
211243	09/03/2021		425 W COMMERCE ST	FAIRFIELD, TX	FPD		21:52	RPT
Initial Investigator: MCKINLEY, TAMMY								
Status:								
Date & Time Occurred: 09/03/2021 21:52								
Classifications:								
•DUI - ALCOHOL								
Comments: OFFICER HERNANDEZ CLOCKED SUBJECT GOING 69 IN 40. SUBJECT WAS INTOXICATED AND PLACED UNDER ARREST								
211244	09/03/2021		600 BLK N FAIR	DONIE, TX	F	3	07:35	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/03/2021 07:35								
Classifications:								
•TRAFFIC PROBLEM - TRAFFIC OFFENSE								
Comments:								
211245	09/03/2021		PL OF INTERMEDIATE	FAIRFIELD, TX	F	3	07:55	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/03/2021 07:55								
Classifications:								
•TRAFFIC PROBLEM - TRAFFIC OFFENSE								
Comments:								

211246	09/03/2021	COOPER FARMS	FAIRFIELD, TX F	5	14:58 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/03/2021 14:58 Classifications: • MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
211247	09/03/2021	402 N. FAIRWAY	FAIRFIELD, TX F	5	16:36 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/03/2021 16:36 Classifications: • DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER Comments:					
211248	09/03/2021	390 I-45 FRONTAGE RD	FAIRFIELD, TX F	10	18:16 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/03/2021 18:16 Classifications: • ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments:					
211249	09/03/2021	N. BATEMAN AND MAIN	FAIRFIELD, TX F	6	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/03/2021 00:00 Classifications: • CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
211250	09/03/2021	335 W. COMMERCE	FAIRFIELD, TX F	7	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/03/2021 00:00 Classifications: • CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
211251	09/03/2021	401 W. COMMERCE	FAIRFIELD, TX F	7	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/03/2021 00:00 Classifications: • CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
211252	09/04/2021	440 E. COMMERCE	FAIRFIELD, TX F	7	04:10 CLR
Initial Investigator: ARMSTRONG, KELLY Status: Date & Time Occurred: 09/04/2021 04:10 Classifications: • ALARM - BURGLARY ALARM Comments:					
211253	09/04/2021	213 I 45	FAIRFIELD, TX F		08:27 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/04/2021 08:27 Classifications: • TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					
211254	09/04/2021	839 E COMMERCE	FAIRFIELD, TX F	3	09:00 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/04/2021 09:00 Classifications: • DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER					

Comments: 211255	09/04/2021	839 E COMMERCE	FAIRFIELD, TX F	5	09:00 CLR
Initial Investigator:	BROCK, AMBER				
Status:					
Date & Time Occurred:	09/04/2021 09:00				
Classifications:					
•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER					
Comments:					
211256	09/04/2021	213 S I45	FAIRFIELD, TX F	5	09:20 CLR
Initial Investigator:	BROCK, AMBER				
Status:					
Date & Time Occurred:	09/04/2021 09:20				
Classifications:					
•PUBLIC SERVICE - ASSIST MOTORIST					
Comments:					
211257	09/04/2021	835 N FAIRWAY	FAIRFIELD, TX F		09:53 CLR
Initial Investigator:	BROCK, AMBER				
Status:					
Date & Time Occurred:	09/04/2021 09:53				
Classifications:					
•PUBLIC SERVICE - OTHER PUBLIC SERVICE					
Comments:					
211258	09/04/2021	320 E COMMERCE ST	FAIRFIELD, TX F	5	16:15 CLR
Initial Investigator:	BROCK, AMBER				
Status:					
Date & Time Occurred:	09/04/2021 16:15				
Classifications:					
•ALARM - BUSINESS ALARM					
Comments:					
211259	09/04/2021	OAKRIDGE	FAIRFIELD, TX F	10	18:19 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/04/2021 18:19				
Classifications:					
•ORDINANCE VIOLATION - ORDINANCE VIOLATION					
Comments:					
211260	09/04/2021	415 W. COMMERCE	FAIRFIELD, TX F	7	18:52 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/04/2021 18:52				
Classifications:					
•ALARM - BUSINESS ALARM					
Comments:					
211261	09/04/2021	HWY 27	FAIRFIELD, TX F	10	22:01 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/04/2021 22:01				
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					
211262	09/04/2021	300 W. COMMERCE	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/04/2021 00:00				
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211263	09/05/2021	685 W. HWY 84	FAIRFIELD, TX F	7	00:01 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/05/2021 00:01				
Classifications:					
•ALARM - BUSINESS ALARM					

Comments:

211264 09/05/2021 303 W. I-45 BUDGET INN FAIRFIELD, TX F 5 10:24 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/05/2021 10:24
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211265 09/05/2021 198 N BND I45 FAIRFIELD, TX F 10 04:56 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/05/2021 04:56
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211266 09/05/2021 299 I-45 W FAIRFIELD, TX F 3 12:14 OPN
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/05/2021 12:14
Classifications:

•FORGERY - COUNTERFEITING DOCUMENTS

Comments: On 09/05/2021 at approximately 1:30 PM I, CPL Harold Markham #303, received a phone call regarding the sell of a stolen vehicle that happened in the parking lot of the Love's Gas Station in Fairfield, TX.

211267 09/05/2021 FAIRFIELD PAINT AND BODY FAIRFIELD, TX F 5 12:56 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/05/2021 12:56
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211268 09/05/2021 323 WOOD ST FAIRFIELD, TX F 17:11 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/05/2021 17:11
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211269 09/05/2021 414 SUNSET DR FAIRFIELD, TX F 10 17:54 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/05/2021 17:54
Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

211270 09/05/2021 SUNSET FAIRFIELD, TX F 6 23:21 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/05/2021 23:21
Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

211271 09/06/2021 413 S. 8TH ST TEAGUE, TX F 10 00:49 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/06/2021 00:49
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211272 09/06/2021 125 BONNER FAIRFIELD, TX F 4 06:23 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/06/2021 06:23

Classifications:**•PUBLIC SERVICE - ASSIST PUBLIC****Comments:**

211274 09/06/2021 603 US 84 FAIRFIELD, TX F 4 13:33 CLR

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred: 09/06/2021 13:33****Classifications:****•CALL WITHOUT REPORT - TRAFFIC STOP****Comments:**

211276 09/06/2021 555 E REUNION ST FAIRFIELD, TX FPD 22:23 CLR

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred: 09/06/2021 22:23****Classifications:****•PUBLIC SERVICE - OTHER PUBLIC SERVICE****Comments:** Loud music complaint at this address. When officer Scarrow arrived, the music was already off.

211277 09/07/2021 300 I45 FAIRFIELD, TX F 4 06:55 CLR

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred: 09/07/2021 06:55****Classifications:****•ANIMAL PROBLEM - OTHER ANIMAL CALLS****Comments:**

211278 09/07/2021 920 S BATEMAN RD FAIRFIELD, TX F 4 08:16 OPN

Initial Investigator: PRICE, RODNEY**Status:****Date & Time Occurred: 09/07/2021 08:16****Classifications:****•PUBLIC SERVICE - ASSIST PUBLIC****Comments:**

211279 09/07/2021 300 E COMMERCE ST FAIRFIELD, TX FPD 16:49 CLR

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred: 09/07/2021 16:49****Classifications:****•PUBLIC SERVICE - ASSIST PUBLIC****Comments:** Truck driver at Dollar General needed traffic control so he can pull out onto 84. Officer Price responded

211280 09/08/2021 353 JAMES ST FAIRFIELD, TX FPD 04:08 CLR

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred: 09/08/2021 04:08****Classifications:****•PUBLIC SERVICE - OTHER PUBLIC SERVICE****Comments:** [REDACTED] thinks someone is living in her attic. Officer Hernandez responded to [REDACTED]. Reporting party may be 96

211281 09/08/2021 351 MCDONALD ST FAIRFIELD, TX F 5 11:52 OPN

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 09/08/2021 11:52****Classifications:****•FRAUD - FRAUDULENT ACTIVITIES OTHER****Comments:**

211282 09/08/2021 839 E COMMERCE FAIRFIELD, TX F 5 09:33 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred: 09/08/2021 09:33****Classifications:****•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK****Comments:**

211283 09/08/2021 839 E COMMERCE FAIRFIELD, TX F 3 09:29 CLR

Initial Investigator: BROCK, AMBER**Status:**

Date & Time Occurred: 09/08/2021 09:29

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211284 09/08/2021 310 BLANTON ST FAIRFIELD, TX F 3 15:42 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/08/2021 15:42

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211285 09/08/2021 E. 84 BY VALERO FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/08/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211286 09/09/2021 691 W. HWY 84 FAIRFIELD, TX F 10 00:18 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/09/2021 00:18

Classifications:

•ALARM - BUSINESS ALARM

Comments:

211287 09/09/2021 125 NEWMAN ST FAIRFIELD, TX F 5 09:57 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/09/2021 09:57

Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

211288 09/09/2021 INTERMEDIATE SCHOOL PL FAIRFIELD, TX F 3 07:26 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/09/2021 07:26

Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211289 09/09/2021 839 E COMMERCE FAIRFIELD, TX F 3 09:57 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/09/2021 09:57

Classifications:

•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

Comments:

211290 09/09/2021 839 E COMMERCE FAIRFIELD, TX F 1 15:18 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/09/2021 15:18

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211291 09/09/2021 202 E GREGG ST FAIRFIELD, TX F 3 15:58 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/09/2021 15:58

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211292 09/09/2021 114 TALFORD FAIRFIELD, TX F 10 21:11 OPN

Initial Investigator: ARMSTRONG, KELLY

Status:
Date & Time Occurred: 09/09/2021 21:11
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

211293 09/10/2021 839 E COMMERCE FAIRFIELD, TX F 9 18:39 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/10/2021 18:39

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211294 09/10/2021 715 DEJAY FAIRFIELD, TX F 7 18:44 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/10/2021 18:44

Classifications:

•FAMILY DISTURBANCE - VERBAL ARGUMENT

Comments:

211295 09/10/2021 839 E COMMERCE FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/10/2021 00:00

Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

211296 09/10/2021 112 BONNER ST FAIRFIELD, TX F 8 23:14 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/10/2021 23:14

Classifications:

•BURGLARY - BURGLARY, OTHER

Comments:

211297 09/11/2021 112 BONNER ST FAIRFIELD, TX F 8 00:00 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/11/2021 00:00

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:

211299 09/11/2021 329 BOND FAIRFIELD, TX F 4 07:37 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/11/2021 07:37

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211300 09/11/2021 112 LOVE ST FAIRFIELD, TX F 07:57 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 09/11/2021 07:57

Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments:

211301 09/11/2021 BYRON, LYNN 112 LOVE ST FAIRFIELD, TX F 4 08:26 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/11/2021 08:26

Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

211302 09/11/2021 299 I 45 FAIRFIELD, TX F 4 09:01 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/11/2021 09:01
Classifications:

•CALL WITHOUT REPORT - SUSP VEHICLE

Comments:

211303 09/11/2021 500 I45 FAIRFIELD, TX F 4 15:07 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/11/2021 15:07
Classifications:

•ANIMAL PROBLEM - DEAD ANIMAL

Comments:

211304 09/11/2021 299 I45 FAIRFIELD, TX F 4 09:32 OPN

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/11/2021 09:32
Classifications:

•WARRANT - OTHER WARRANT

Comments: Subject [REDACTED] was wanted out of Dallas county for several Mis. Warrants. Warrants were confirmed and subject was taken to FCSO Jail where the Jail advised they were not accepting out of county Mis. Warrants. Subject was released and Dallas county was advised of the situation.

211305 09/11/2021 691 US-84 W FAIRFIELD, TX F 8 19:35 RPT

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/11/2021 19:35
Classifications:

•MISSING PERSON - MISSING CHILD

Comments:

211306 09/11/2021 1022 W. COMMERCE FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/11/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211307 09/11/2021 HERITAGE PLACE PL FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/11/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211308 09/11/2021 310 CARROLL DR FAIRFIELD, TX F 8 00:00 RPT

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/11/2021 00:00
Classifications:

•STOLEN VEHICLE - UNAUTHORIZED USE, AUTO (JOY RIDING)

Comments:

211309 09/12/2021 1320 US HWY 84 FAIRFIELD, TX F 9 01:26 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/12/2021 01:26
Classifications:

•ALARM - BUSINESS ALARM

Comments:

211310 09/12/2021 720 ROBINDALE LN FAIRFIELD, TX F 9 02:11 RPT

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/12/2021 02:11
Classifications:

•TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments:

211311 09/12/2021 S. FAIRWAY AND 84 FAIRFIELD, TX F 9 00:00 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/12/2021 00:00

Classifications:

•DUI - ALCOHOL

Comments:

211312 09/12/2021 BATEMAN AND 75 FAIRFIELD, TX F 4 16:44 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/12/2021 16:44

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

211313 09/12/2021 757 ROBINDALE LN FAIRFIELD, TX F 8 18:44 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/12/2021 18:44

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211314 09/12/2021 300 W. COMMERCE ST FAIRFIELD, TX F 9 00:00 RPT

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/12/2021 00:00

Classifications:

•TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments:

211315 09/13/2021 200BLK. W. COMMERCE FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/13/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211316 09/14/2021 839 E COMMERCE FAIRFIELD, TX F 5 15:39 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/14/2021 15:39

Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

211317 09/14/2021 84/488 SPLIT FAIRFIELD, TX F 5 15:47 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/14/2021 15:47

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211318 09/14/2021 BUS BARN S FAIRWAY FAIRFIELD, TX F 5 13:39 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/14/2021 13:39

Classifications:

•ANIMAL PROBLEM - LIVESTOCK

Comments:

211319 09/14/2021 400 I45 BURGER KING FAIRFIELD, TX F 5 13:00 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/14/2021 13:00

Classifications:

•ALARM - BUSINESS ALARM

Comments:

211320 09/14/2021 GLICKS FAIRFIELD, TX F 5 16:05 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/14/2021 16:05
Classifications:

•ANIMAL PROBLEM - LIVESTOCK

Comments:

211321 09/14/2021 299 I-45 FAIRFIELD, TX F 10 17:47 CLR

Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/14/2021 17:47
Classifications:

•ALARM - HOLDUP ALARM

Comments:

211322 09/11/2021 299 I45 FAIRFIELD, TX F 4 09:15 OPN

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/11/2021 09:15
Classifications:

•PUBLIC SERVICE - DRUG DISPOSAL

Comments:

211323 09/15/2021 112 BONNER FAIRFIELD, TX F 4 14:04 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/15/2021 14:04
Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

211324 09/15/2021 825 N FAIRWAY ST FAIRFIELD, TX FPD 15:41 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 09/15/2021 15:41
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: [REDACTED] called and said he heard gunshots outside. Officer Price responded but didn't hear or see anything.

211325 09/15/2021 HWY 27 FAIRFIELD, TX FPD 16:37 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 09/15/2021 16:37
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Minor 10-50 at 27/Loves pl. Officer Price responded. Minor damage, blue forms issued

211327 09/16/2021 84/I 45 FAIRFIELD, TX F 4 08:05 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/16/2021 08:05
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211328 09/16/2021 S HALL FAIRFIELD, TX F 08:09 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 09/16/2021 08:09
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

211329 09/16/2021 125 NEWMAN FAIRFIELD, TX F 4 09:15 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/16/2021 09:15

Classifications:
•MEDICAL - AMBULANCE ASSIST

Comments:

211330 09/16/2021 JOLLY'S 600 BLK W 84 FAIRFIELD, TX F 10 20:44 RPT

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/16/2021 20:44

Classifications:

•DUI - ALCOHOL

Comments:

211331 09/17/2021 300 NFW FAIRFIELD, TX F 4 07:59 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 09/17/2021 07:59

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211333 09/17/2021 839 E COMMERCE FAIRFIELD, TX F 5 15:28 OPN

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 09/17/2021 15:28

Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

211334 09/17/2021 197 N.EXIT RAMP FAIRFIELD, TX F 10 19:38 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/17/2021 19:38

Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

211335 09/18/2021 839 E COMMERCE FAIRFIELD, TX F 5 11:59 RPT

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/18/2021 11:59

Classifications:

•PROPERTY - LOST PROPERTY

Comments:

211336 09/18/2021 E. 84 BY DOLLAR GENERAL FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY

Status:

Date & Time Occurred: 09/18/2021 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211337 09/18/2021 630 WEST US HWY 84 FAIRFIELD, TX F 10 20:20 OPN

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 09/18/2021 20:20

Classifications:

•LIQUOR LAW - LIQUOR, POSSESS

Comments:

211338 09/19/2021 527 N KEECHI ST FAIRFIELD, TX F 5 09:17 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/19/2021 09:17

Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

211339 09/19/2021 326 HUCKABY ST FAIRFIELD, TX F 3 10:56 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/19/2021 10:56

Classifications:**•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:** RE CALL RE FIRE ON PROPERTY. OFFICER HAD FIRE PAGED OUT, ILLEGAL BURN. CNR**211340** 09/19/2021 WELLS FARGO FAIRFIELD, TX F 5 12:18 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/19/2021 12:18**Classifications:****•ALARM - BUSINESS ALARM****Comments:****211341** 09/19/2021 630 WEST US HWY 84 FAIRFIELD, TX F 17:00 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 17:00**Classifications:****•ANIMAL PROBLEM - ESTRAY****Comments:****211342** 09/19/2021 220 CR 1270 FAIRFIELD, TX F 18:29 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 18:29**Classifications:****•CALL WITHOUT REPORT - PUBLIC WORKS****Comments:****211343** 09/19/2021 HWY 84 AND I-45 RED LIGHT FAIRFIELD, TX F 7 18:44 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 18:44**Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****Comments:****211344** 09/19/2021 CITY PARK FAIRFIELD, TX F 10 19:18 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 19:18**Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:****211345** 09/19/2021 450 I-45 FAIRFIELD, TX F 7 19:27 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 19:27**Classifications:****•SUSPICIOUS - SUSPICIOUS PERSON****Comments:****211346** 09/19/2021 627 RONNIE FAIRFIELD, TX F 10 20:02 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 20:02**Classifications:****•PUBLIC SERVICE - OTHER PUBLIC SERVICE****Comments:****211347** 09/19/2021 JR HIGH PL FAIRFIELD, TX F 10 00:00 CLR**Initial Investigator:** ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/19/2021 00:00**Classifications:****•SUSPICIOUS - SUSPICIOUS VEHICLE****Comments:****211348** 09/20/2021 CAPPS PL FAIRFIELD, TX F 10 00:00 CLR**Initial Investigator:** ARMSTRONG, KELLY

Status:**Date & Time Occurred:** 09/20/2021 00:00**Classifications:**

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211349 09/20/2021 450 I-45 FAIRFIELD, TX F 7 00:00 CLR

Initial Investigator: ARMSTRONG, KELLY**Status:****Date & Time Occurred:** 09/20/2021 00:00**Classifications:**

•HAZARDOUS SITUATION - GAS LEAK / SPILL

Comments:

211350 09/20/2021 425 W. COMMERCE ST D&G STORAGE FAIRFIELD, TX F 3 09:08 RPT

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/20/2021 09:08**Classifications:**

•DAMAGED PROPERTY - CRIMINAL MISCHIEF

Comments: On 09/20/2021 at approximately 9:15 AM I, CPL Harold Markham #303, responded to D and G Storage facility in Fairfield, TX regarding the Criminal Mischief of a storage unit.

211351 09/20/2021 107 E COMMERCE ST FAIRFIELD, TX F 3 11:10 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/20/2021 11:10**Classifications:**

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments:

211352 09/20/2021 E 84/ L&M TROPHY FAIRFIELD, TX F 3 11:57 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/20/2021 11:57**Classifications:**

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

211353 09/20/2021 S BND SRVC RD I45 FUEL MAXX FAIRFIELD, TX F 3 12:23 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/20/2021 12:23**Classifications:**

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211354 09/20/2021 300 W. HWY 84 BROOKSHIRE BROTHER'S TOBACCO BARN FAIRFIELD, TX F 3 14:59 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/20/2021 14:59**Classifications:**

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

211355 09/20/2021 839 E COMMERCE FAIRFIELD, TX F 3 15:35 CLR

Initial Investigator: MARKHAM, HAROLD**Status:****Date & Time Occurred:** 09/20/2021 15:35**Classifications:**

•PROPERTY - LOST PROPERTY

Comments: On 09/20/2021 I met with a complainant in the lobby of the Police Department regarding the loss of his wallet. Subject stated that he would need to file a police report in order to get a new green card from the state.

211356 09/21/2021 600 BLK N FAIRWAY FAIRFIELD, TX F 3 15:51 CLR

Initial Investigator: BROCK, AMBER**Status:****Date & Time Occurred:** 09/21/2021 15:51**Classifications:**

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211357 09/21/2021 VALERO QUICK STOP FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/21/2021 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP**Comments:**

211358 09/21/2021 303 I-45 FAIRFIELD, TX F 22:41 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/21/2021 22:41
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS**Comments:**

211359 09/22/2021 I45 SHELL FAIRFIELD, TX F 8 04:09 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/22/2021 04:09
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY**Comments:**

211360 09/22/2021 05:33
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/22/2021 05:33
Classifications:

211361 09/22/2021 982 S BATEMAN RD FAIRFIELD, TX F 5 15:27 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/22/2021 15:27
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS**Comments:**

211362 09/22/2021 347 WOOD ST FAIRFIELD, TX F 5 17:37 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/22/2021 17:37
Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE**Comments:**

211363 09/22/2021 515 N. MOUNT FAIRFIELD, TX F 10 21:19 CLR
Initial Investigator: ARMSTRONG, KELLY
Status:
Date & Time Occurred: 09/22/2021 21:19
Classifications:

•DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER**Comments:**

211364 09/23/2021 299 I45 FAIRFIELD, TX F 5 11:42 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/23/2021 11:42
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST**Comments:**

211365 09/23/2021 601 E REUNION FAIRFIELD, TX F 5 15:01 OPN
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/23/2021 15:01
Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments:					
211366	09/23/2021	700 NFW	FAIRFIELD, TX F	3	15:51 CLR
Initial Investigator:	MARKHAM, HAROLD				
Status:					
Date & Time Occurred:	09/23/2021 15:51				
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211367	09/23/2021	839 E COMMERCE	FAIRFIELD, TX F	3	15:57 CLR
Initial Investigator:	MARKHAM, HAROLD				
Status:					
Date & Time Occurred:	09/23/2021 15:57				
Classifications:					
•PRIVACY VIOLATION - CRIMINAL TRESPASS					
Comments:					
211368	09/23/2021	555 E. REUNION	FAIRFIELD, TX F	10	20:34 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/23/2021 20:34				
Classifications:					
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments:					
211369	09/23/2021	N. HARMON	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/23/2021 00:00				
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211370	09/23/2021	FARMERS STATE BANK	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/23/2021 00:00				
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211371	09/23/2021	CHURCH ST AND CR 601	FAIRFIELD, TX F	7	22:37 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/23/2021 22:37				
Classifications:					
•ANIMAL PROBLEM - LIVESTOCK					
Comments:					
211372	09/24/2021	FUELMAXX	FAIRFIELD, TX F	10	23:53 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/24/2021 23:53				
Classifications:					
•CALL WITHOUT REPORT - SUSP VEHICLE					
Comments:					
211373	09/24/2021	1320 US 84	FAIRFIELD, TX F	7	00:09 CLR
Initial Investigator:	ARMSTRONG, KELLY				
Status:					
Date & Time Occurred:	09/24/2021 00:09				
Classifications:					
•ALARM - BUSINESS ALARM					
Comments:					
211375	09/24/2021	1002 E COMMERCE	FAIRFIELD, TX F	4	09:24 CLR
Initial Investigator:	PRICE, RODNEY				
Status:					
Date & Time Occurred:	09/24/2021 09:24				
Classifications:					

•ABANDONED - ABANDON VEHICLE

Comments:

211376 09/24/2021 920 W COMMERCE FAIRFIELD, TX F 4 10:26 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/24/2021 10:26

Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments:

211377 09/24/2021 700 CLARK ST FAIRFIELD, TX F 4 15:45 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 15:45

Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments:

211378 09/24/2021 839 E COMMERCE FAIRFIELD, TX F 4 16:27 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 16:27

Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT

Comments:

211379 09/24/2021 839 E COMMERCE ST FAIRFIELD, TX F 3 18:03 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 18:03

Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments:

211380 09/24/2021 528 N BATEMAN RD FAIRFIELD, TX F 8 18:39 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 18:39

Classifications:

•CALL WITHOUT REPORT - 911 HANG UP

Comments:

211381 09/24/2021 825 E MAIN ST FAIRFIELD, TX F 8 19:50 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 19:50

Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments:

211382 09/24/2021 701 POST OAK RD FAIRFIELD, TX F 8 21:04 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/24/2021 21:04

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

211383 09/25/2021 501 OAK ST FAIRFIELD, TX F 8 01:58 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/25/2021 01:58

Classifications:

•ALARM - RESIDENTIAL ALARM

Comments:

211384 09/24/2021 512 US 84 FAIRFIELD, TX F 4 03:40 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/24/2021 03:40

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211385 09/25/2021 300 CHURCH ST FAIRFIELD, TX F 4 10:00 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/25/2021 10:00
Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments:

211386 09/25/2021 SNUFFIES FAIRFIELD, TX F 4 10:04 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/25/2021 10:04
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

211387 09/25/2021 202 W COMMERCE ST FAIRFIELD, TX F 4 15:47 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/25/2021 15:47
Classifications:

•ALARM - BUSINESS ALARM

Comments:

211388 09/25/2021 803 S FAIRWAY ST FAIRFIELD, TX F 4 16:59 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/25/2021 16:59
Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments:

211389 09/26/2021 691 W 84 FAIRFIELD, TX F 4 15:20 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/26/2021 15:20
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments:

211390 09/26/2021 425 W. COMMERCE ST FAIRFIELD, TX F 8 23:19 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/26/2021 23:19
Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments:

211391 09/26/2021 30 W. HWY 84 FAIRFIELD, TX F 8 23:30 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/26/2021 23:30
Classifications:

•SECURITY CHECK - BUSINESS CHECK

Comments:

211392 09/27/2021 400 MCDONALD ST FAIRFIELD, TX F 3 08:04 CLR
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 09/27/2021 08:04
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211393 09/27/2021 11:53
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 09/27/2021 11:53

Classifications:

211394	09/27/2021	100 INDUSTRIAL PARK DR	FAIRFIELD, TX F	2	11:53 CLR
Initial Investigator: MARKHAM, HAROLD					
Status:					
Date & Time Occurred: 09/27/2021 11:53					
Classifications:					
•ABANDONED - ABANDON VEHICLE					
Comments:					
211395	09/27/2021	WSR/84	FAIRFIELD, TX F	3	15:34 CLR
Initial Investigator: MARKHAM, HAROLD					
Status:					
Date & Time Occurred: 09/27/2021 15:34					
Classifications:					
•TRAFFIC PROBLEM - TRAFFIC HAZARD					
211396	09/27/2021	300 W COMMERCE	FAIRFIELD, TX F	3	16:09 CLR
Initial Investigator: MARKHAM, HAROLD					
Status:					
Date & Time Occurred: 09/27/2021 16:09					
Classifications:					
•TRAFFIC PROBLEM - TRAFFIC CONTROL					
Comments:					
211397	09/27/2021	217 E. REUNION	FAIRFIELD, TX F	10	17:57 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 09/27/2021 17:57					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments:					
211398	09/27/2021	300 W. COMMERCE	FAIRFIELD, TX F	7	18:51 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 09/27/2021 18:51					
Classifications:					
•TRAFFIC PROBLEM - TRAFFIC CONTROL					
Comments:					
211399	09/27/2021	360 W. COMMERCE ST	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 09/27/2021 00:00					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211400	09/27/2021	335 W. COMMERCE	FAIRFIELD, TX F	7	00:00 CLR
Initial Investigator: ARMSTRONG, KELLY					
Status:					
Date & Time Occurred: 09/27/2021 00:00					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
211401	09/28/2021	839 E COMMERCE	FAIRFIELD, TX F	5	09:04 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 09/28/2021 09:04					
Classifications:					
•HARASSMENT - HARASSMENT, OTHER					
Comments:					
211402	09/28/2021	720 ROBINDALE LN	FAIRFIELD, TX F	5	11:25 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 09/28/2021 11:25					
Classifications:					

•ALARM - OTHER ALARM

Comments:

211403 09/28/2021 333 RENEE ST FAIRFIELD, TX F 5 12:12 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 09/28/2021 12:12
 Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

211404 09/28/2021 JOLLY'S SHELL FAIRFIELD, TX F 14:52 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 09/28/2021 14:52
 Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

211405 09/28/2021 105 S MOUNT ST MOMMA CAKES FAIRFIELD, TX F 5 15:05 CLR
 Initial Investigator: BROCK, AMBER
 Status:
 Date & Time Occurred: 09/28/2021 15:05
 Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

211406 09/28/2021 630 US HWY 84 WEST FAIRFIELD, TX F 18:54 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 09/28/2021 18:54
 Classifications:

•ANIMAL PROBLEM - ESTRAY

Comments:

211407 09/28/2021 440 E. COMMERCE FAIRFIELD, TX F 10 00:00 CLR
 Initial Investigator: ARMSTRONG, KELLY
 Status:
 Date & Time Occurred: 09/28/2021 00:00
 Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

211408 09/29/2021 450 I45 FAIRFIELD, TX F 10 05:33 CLR
 Initial Investigator: ASHLEY, JOSHUA
 Status:
 Date & Time Occurred: 09/29/2021 05:33
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211409 09/29/2021 WEST SR FAIRFIELD, TX F 4 06:15 CLR
 Initial Investigator: PRICE, RODNEY
 Status:
 Date & Time Occurred: 09/29/2021 06:15
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211410 09/29/2021 360 WCOMMERCE ST FAIRFIELD, TX F 4 10:59 CLR
 Initial Investigator: PRICE, RODNEY
 Status:
 Date & Time Occurred: 09/29/2021 10:59
 Classifications:

•ALARM - BUSINESS ALARM

Comments:

211411 09/29/2021 301 PEACHTREE FAIRFIELD, TX F 4 13:09 CLR
 Initial Investigator: PRICE, RODNEY
 Status:

Date & Time Occurred: 09/29/2021 13:09

Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

211412 09/30/2021 691 W 84 FAIRFIELD, TX F 8 03:39 CLR

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 09/30/2021 03:39

Classifications:

•ALARM - BUSINESS ALARM

Comments:

211413 09/30/2021 CR 606 FAIRFIELD, TX F 8 03:54 CLR

Initial Investigator: SCARROW, JARED

Status:

Date & Time Occurred: 09/30/2021 03:54

Classifications:

•CALL WITHOUT REPORT - SUSP VEHICLE

Comments:

211414 09/30/2021 691 W 84 FAIRFIELD, TX F 4 05:47 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/30/2021 05:47

Classifications:

•ALARM - BUSINESS ALARM

Comments:

211415 09/30/2021 669 US 84 FAIRFIELD, TX F 4 09:58 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/30/2021 09:58

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211416 09/30/2021 12:31

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 09/30/2021 12:31

Classifications:

211417 09/30/2021 1101 SOUTH FAIRWAY FAIRFIELD, TX F 4 12:31 OPN

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/30/2021 12:31

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

211418 09/30/2021 15:18

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 09/30/2021 15:18

Classifications:

211419 09/30/2021 199 SB I45 FAIRFIELD, TX F 4 15:18 CLR

Initial Investigator: PRICE, RODNEY

Status:

Date & Time Occurred: 09/30/2021 15:18

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY

Comments:

211420 09/30/2021 ODAMA, JOEL I45 SB AT THE 198MM FAIRFIELD, TX FPD 17:44 RPT

Initial Investigator: HUNTER, JERI

Status:

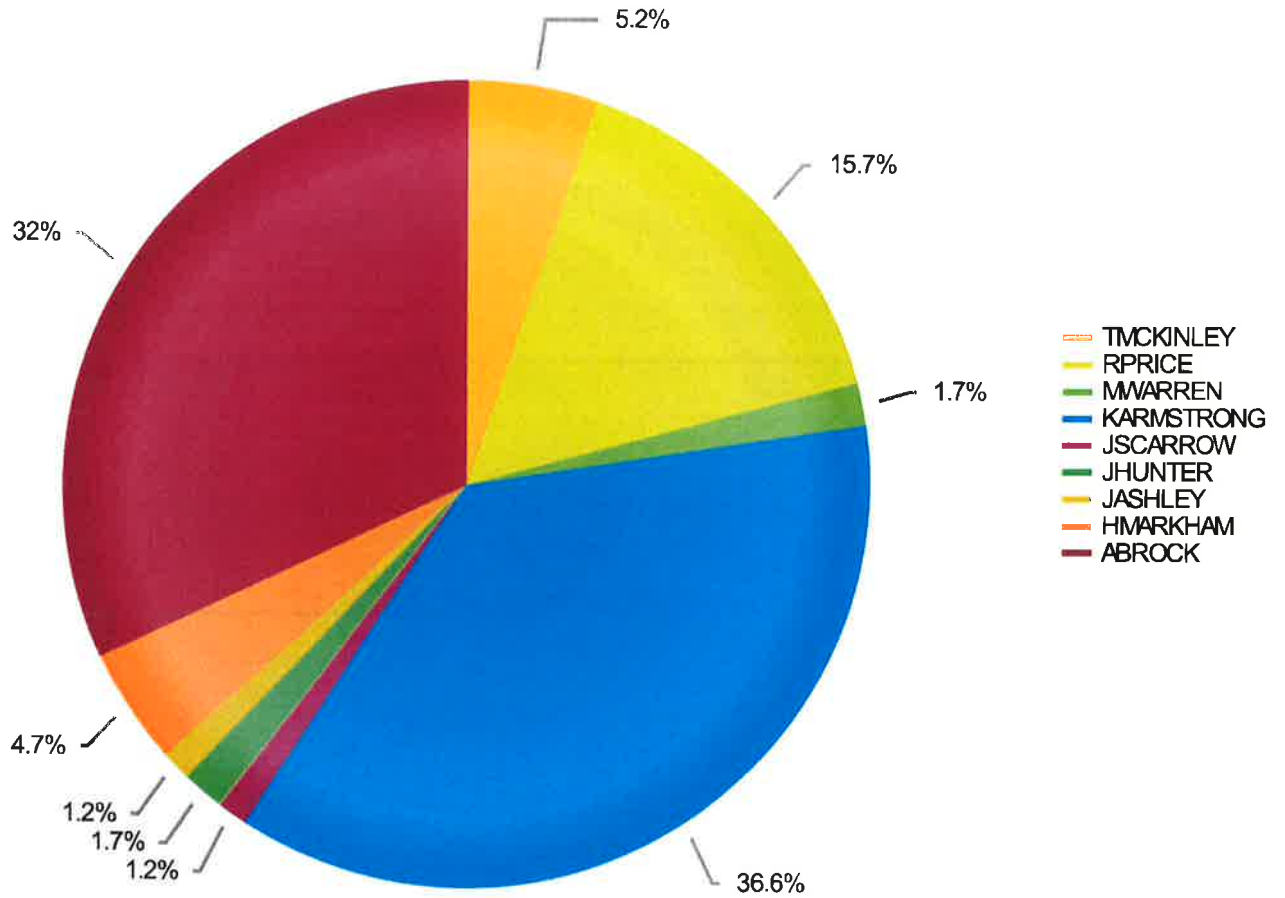
Date & Time Occurred: 09/30/2021 17:44

Classifications:

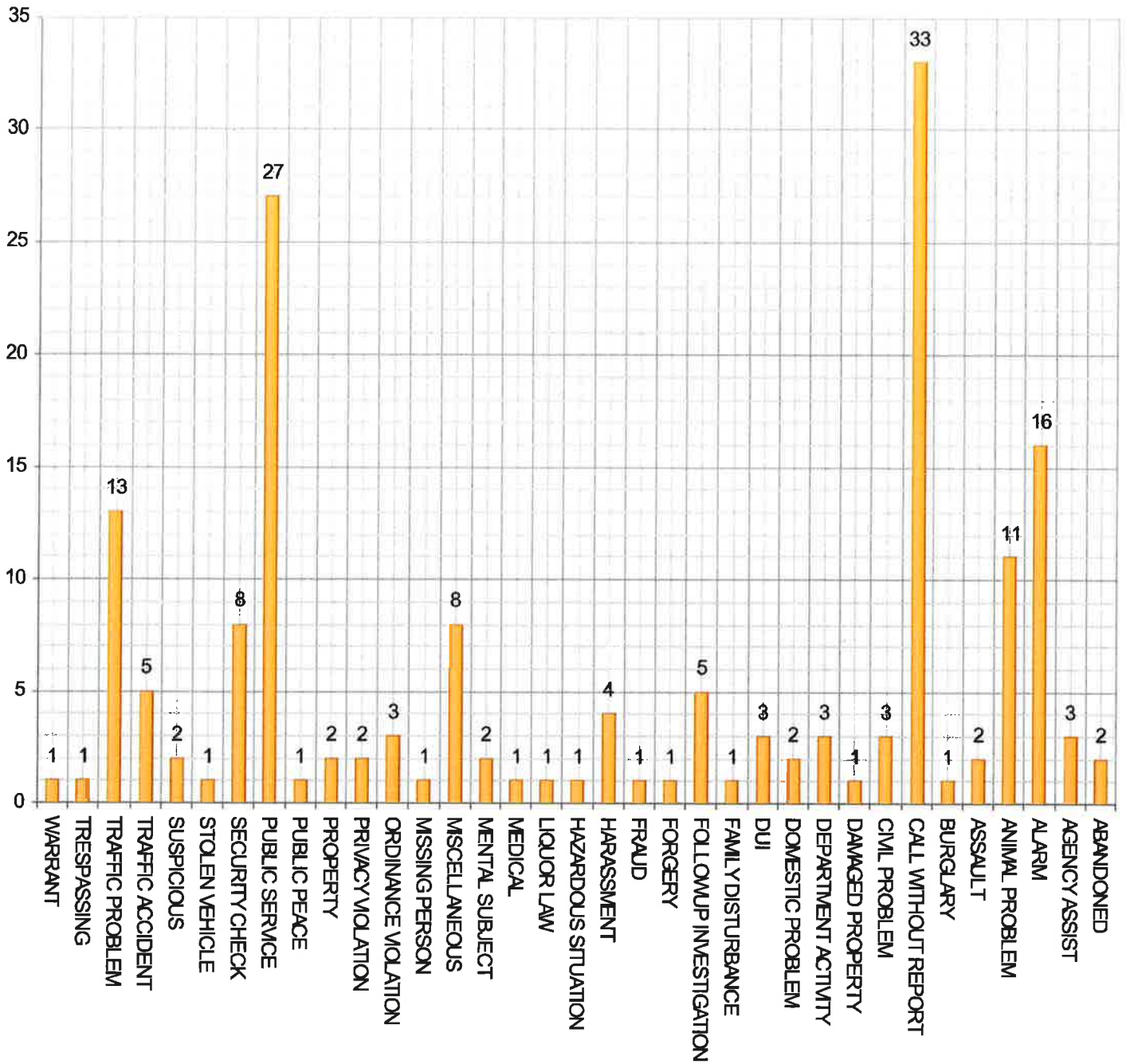
•TRAFFIC ACCIDENT - HIT/RUN, PUBLIC PROPERTY DAMG

Comments: 10/50 HIT AND RUN. THIS REPORT WAS ENTERED BY DISPATCHER 319. DISPATCHER WAS LOCKD OUT OF EFORCE AND IS USING 318'S LOG.

SEPTEMBER INCIDENTS 2021



SEPTEMBER INCIDENTS 2021 CLASS



Event Activity Analysis by Day

Date Reported: 09/01/2021 - 09/30/2021



FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-3901
FAX 903-389-2958

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
ABANDONED		1				1		2
A abandon Vehicle		1				1		2
AGENCY ASSIST		1				1	1	3
Assist Other Agency		1				1	1	3
ALARM	3		3	1	3	1	5	16
Burglary Alarm							1	1
Business Alarm	3		1	1	3	1	3	12
Holdup Alarm			1					1
Other Alarm			1					1
Residential Alarm							1	1
ANIMAL PROBLEM	2		5		1	1	2	11
Animal Ordinance Violation	1						1	2
Dead Animal							1	1
Estray	1		1					2
Livestock			2		1			3
Other Animal Calls			2			1		3
ASSAULT					1		1	2
Simple Assault					1		1	2
BURGLARY						1		1
Burglary, Other						1		1
CALL WITHOUT REPORT	2	6	2	4	4	7	8	33
911 HANG UP						1		1
ANIMAL CONTROL							2	2
CRASH				1				1
DISTURBANCE-ALL OTHER	1							1
PUBLIC WORKS	1							1
SUSP ACTIVITY				2			1	3
SUSP VEHICLE					1	1	1	3
TRAFFIC STOP		6	2	1	3	5	4	21
CIVIL PROBLEM				1		2		3
Civil Dispute				1		2		3
DAMAGED PROPERTY		1						1
Criminal Mischief		1						1
DEPARTMENT ACTIVITY					1		2	3
Department Activity, Other					1		2	3
DOMESTIC PROBLEM				1		1		2
Family Offense, Other				1		1		2
DUI	1				1	1		3
Alcohol	1				1	1		3
FAMILY DISTURBANCE						1		1
Verbal Argument						1		1
FOLLOWUP INVESTIGATION	2	1		1		1		5
Followup Investigation, Local Event	2	1		1				4
Followup Investigation, Other						1		1

FORGERY	1							1
Counterfeiting Documents	1							1
FRAUD				1				1
Fraudulent Activities Other				1				1
HARASSMENT			2	1		1		4
Harassment, Other			2	1		1		4
HAZARDOUS SITUATION		1						1
Gas Leak / Spill		1						1
LIQUOR LAW							1	1
Liquor, Possess							1	1
MEDICAL					1			1
Ambulance Assist					1			1
MENTAL SUBJECT					1	1		2
Mental Subject					1	1		2
MISCELLANEOUS	3		2	1	1	1		8
Miscellaneous Incidents	3		2	1	1	1		8
MISSING PERSON							1	1
Missing Child							1	1
ORDINANCE VIOLATION						1	2	3
Ordinance Violation						1	2	3
PRIVACY VIOLATION					2			2
Criminal Trespass					2			2
PROPERTY		1					1	2
Lost Property		1					1	2
PUBLIC PEACE						1		1
Disorderly Conduct						1		1
PUBLIC SERVICE	4	4	4	4	7	1	3	27
Assist Motorist	1	2	1		2		1	7
Assist Public	1	1	2	1	1			6
Drug Disposal							1	1
Other Public Service	2	1	1	3	4	1	1	13
SECURITY CHECK	1	1		3	3			8
Business Check	1							1
Personal Security/Welfare Check		1		3	3			7
STOLEN VEHICLE							1	1
Unauthorized Use, Auto (Joy Riding)							1	1
SUSPICIOUS	2							2
Suspicious Person	1							1
Suspicious Vehicle	1							1
TRAFFIC ACCIDENT	2				2		1	5
Hit/Run, Public Property Damg					1			1
Hit/Run, Vehicle Damg	1							1
Traffic Accident, Injury					1			1
Traffic Accident, Vehicle Damage	1						1	2
TRAFFIC PROBLEM	3	4	1		1	3	1	13
Reckless Driver		1						1
Traffic Control		2						2
Traffic Hazard	2	1				1	1	5
Traffic Offense	1		1		1	2		5
TRESPASSING	1							1
Trespassing, Private Property	1							1
WARRANT							1	1

Other Warrant							1	1
Total Events	27	21	19	18	29	27	31	172
Total Citation Violations:	1	1		1	1	4	1	9
Total Citations:	1	3	4	3	4	5	3	23

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month September

Year 2021

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD

, TX Zip 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by

Date Oct 4, 2021

Phone Number (903) 389-2337

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION

P O BOX 12066

AUSTIN, TX

78711-2066

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month September Year 2021

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,348	96	0	1	1,141	54
a. Active Cases	683	67	0	1	562	52
b. Inactive Cases	665	29	0	0	579	2
2. New Cases Filed	14	2	0	0	6	0
3. Cases Reactivated	5	0	0	0	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	702	69	0	1	571	52
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	5	0	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a: Convictions						
1) <i>Guilty Plea or Nolo Contendere</i>	0	0	0	0	0	0
2) <i>By the Court</i>	0	0	0	0	0	0
3) <i>By the Jury</i>	0	0	0	0	0	0
b: Acquittals:						
1) <i>By the Court</i>	0	0	0	0	0	0
2) <i>By the Jury</i>	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	4					
b: After Deferred Disposition	1	0	0	0	0	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	1					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	11	0	0	0	3	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,351	98	0	1	1,144	54
a: Active Cases	691	69	0	1	568	52
b: Inactive Cases	660	29	0	0	576	2
13. Show Cause 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

JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month September Year 2021	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT	Number Given	Number Requests For Counsel
Month September Year 2021		
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	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		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		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		0
12. Disposition of Stolen Property Hearings Held		0
13. Peace Bond Hearings Held		0
14. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
16. Cases in Which Fine and Court Costs Waived for Indigency		0
17. Amount of Fines and Court Costs Waived for Indigency		\$0.00
18. Fines, Court Costs and Other Amounts Collected:		
a. Kept by City		\$2,863.04
b. Remitted to State		\$1,532.75
c. Total		\$4,395.79

Payments received from Sep 1, 2021 through Sep 30, 2021

Totals By Cost

Cost Description	Amount
LTF	25.99
LTPF	58.24
MCBS	57.08
MCTF	46.59
SCF	1.16
SCF	760.25
ADMIN FEE	20.00
ARREST FEE	25.37
DEF BOND ACCT	181.00
SECURITY FUND	3.00
COLLECTION FEE	705.98
CCC-1123	203.34
CHILD-SCH-0116	116.23
TECH FUND	11.50
DPS FTA/PAY FEE	60.00
FUGITIVE APR	5.00
FINE - NT	429.50
FINE - TRAFFIC	1386.94
IDF	6.17
JUDICIAL FUND	18.51
JURY FEE	12.34
State Moving	0.01
OMNIBASE	140.00
STATE TRAF FEE	32.51
STF 50	432.46
TRUANCY PREVENT	2.17
TFC	6.26
WARRANT FEE	354.17
Total Amount	\$5101.77

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

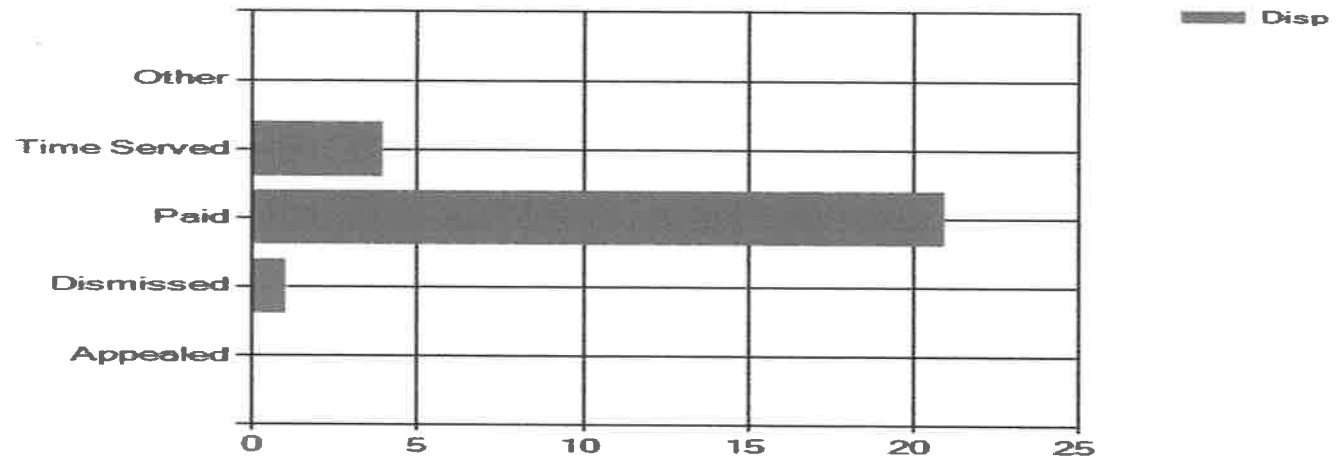
Account Number	Amount
00010141290000	969.31
111913073	2658.47
11000000000000	181.00
00022641290000	3.00
00000000000001	845.98
111313073	429.50
Total Amount	\$5101.77

Amount of Bond Transferred To Payment

Total Deposit

\$5,101.77

Cases Disposed From Sep 1, 2021 through Sep 30, 2021



Disposition Method	Number
Appealed	0
Dismissed	4
Paid	12
Time Served	0
Other	0
Total Dispositions	16



September 2021 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$3,058.77	\$705.98	= \$2352.79

5 Defendants Paid in Full

CITY/CHAMBER/TOURISM UPDATE

September-October

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

Decorated Courthouse Square for Fall.

Community Christmas Coloring Books are in the works.

Events and Activities

September 24th Uplight Digital Marketing Social Media Series was held. The 10 months program is held the last Friday of each month. A new social media platform will be introduced at each class. Classes are FREE. Last class for this year is set for October 29th.

September 10-11, Friday Poker Run and Cruise, FREE hot dogs on the Square. Saturday we had 123 cars entered in the Car Show. We honored the lost and survivors of 911. A large crowd of ladies joined in our Poker Stroll. Businesses around the square reported having a great day.

September 11, City Wide Garage Sale- We had 20 folks register for the City Wide Garage Sale. We had lots of out of towners that came to shop the garage sales, local businesses and eat at our local restaurants.

September 20- Lemonade Day awards were hosted at Desserts by Mommacakes, approximately 30 youth entrepreneurs and their parents attended. Layla Oliver was awarded the Lemonade Day Bike.

September 25- Breakfast with Santa was held at the Moody-Bradley House. Children enjoyed pancakes, arts and crafts, face painting and a visit with Santa.

September 30- Texas Workforce Job Fair was held. Fisd allowed us to use the Career and Tech Center. We had 16 businesses register and approximately 100 job seeker attend.

October 2, Held Ribbon Cutting for Grand Re-opening of the Freestone County Historical Museum Jail

In the Works

October 9-10, Scarecrow lamp Post Contest, All Lamp Post are full. Post will be decorated on October 9-10

October 16, Howls and Meows Pet Costume Contest In partnership with Freestone Medical Center Health Fair.

October 18, Halloween Décor will go up.

October 27, Boo on the Square is held in partnership with other churches around the square and the Museum. We have 16 local businesses and non -profits that plan to set up on the square with us from 5:30-7:30 to hand out candy and play games.

Chamber and Visitors Center

September 23, Monthly Chamber Board meeting was held.

September, Monthly Member of the Month-Freestone Autoplex

September 24- Attended Open House for Jeff Taylor/ Edward Jones new location.



MEMBER SPOTLIGHT

Freestone
County Farm
Bureau

Fall Into
AUTUMN

Looking Back....

Thank you to all those that helped make our 23rd Annual Show of Wheels a great success, we could not have ask for better weather!

We would like to give a big shout out to our wonderful volunteers and the City of Fairfield for funding this event each year.

Our car show folks drive from all over Texas to visit our show each year, we hope to always show them a good time.

We love our community and we love what we do.

Thank you to our community for supporting our event!

Blessings to our great volunteers

Robert McAdams Chamber Director-Mommacakes

Mary Small- Chamber Ambassador Accessories Etc.

Bette Trask- Chamber Ambassador Freestone Cancer Support Group

Kim Bishop- Chamber Director Tri County Golf Club, Kat-Luca Gun Belt

Chylon Davison-Sister

Jaycee Jobe- FHS Senior

Jacob Jobe- FJH

Kim Devine- Uplight Digital Marketing

Thank you to David Fowler for the use of your office for our judges.

Our wonderful judges included:

Carroll Cain, Randy Martin, Jerry Dotson, Shawn Gray, Russell Keaton, Buzz Russell, Brian Evans, Mike Spiller

Our Sheriff Jeremy Shipley made us proud with a wonderful tribute to our 911 hero's for the 20th Anniversary

SAVE THE DATE

BOO ON THE SQUARE

Wednesday, October 27th
5:30pm 7:30pm
Contact us today if you
would like set up!
903-389-5792

THE GOOD WITCH RIDE

Please join us on Thursday, October 28th @5:00
@ Freestone County Courthouse as we spread happiness around
our field.

Wear your good witch costume and bring a couple of bags of
candy. We will travel to a couple neighborhoods to hand out
candy and make a stop for some witches (even when we are
done)

October 2021

Chamber Chatter

In this issue:

- Recap on Show of Wheels
- Recap Lemonade Day Awards
- Member Spotlight/Business of the Month
- Upcoming Events
- Job Listings

LEMONADE DAY FAIRFIELD AWARDS 2021

"Lemonade Day is empowering the youth of today to be the leaders of tomorrow. The program inspires kids to go beyond the status quo. There is a level of independence and self-determination gained from Lemonade Day's lessons, and we will continue to ignite the entrepreneurial spirit of our children."

—CHARLIE HAMILTON, LEMONADE DAY NATIONAL BOARD MEMBER

Lemonade Day Awards 2021

Best Tasting Lemonade-

(turned in for taste contest on April 17th)

3rd Place- The Cousin Crew Lemonade- Kyser Gregory, Adilyn & Randon DeVillier

2ndPlace- Caleb's Famous Lemonade - Caleb Weitner

1st Place- The Lemonade Ladies- Ally Farmer and Bralee Lott

Best Customer Service

3rd Place- The Buttercup Bees- Bryndie Daniel & Emily Myers

2nd Place- Ava & Davie's Lemonade Shop- Ava Gallegos & Davie Ploken

1st Place- Luau Lemonade - Ivy Wren and Hadie Morrison

Best Stand

3rdPlace- The Blonde Bees- Avyn DeVillier & Piper Holcomb

2nd Place- The Lemonade Squad - Kiole & Hattie Chambers & Mason Ballillo

1st Place- Little Lady Lemonade- Cori Grant, Ava Campbell, and Ella Davis

Best Marketing

3rdPlace- The Pratt's Amazing Lemonade - Raeligh & Rayna Pratt

2ndPlace-Café Marvelade- Emilee Brewer & Caroline Keathley

1stPlace- The Spice Girls- Kinley Shaw, Zoey Johnson, & Imani Brackens

Specialty Awards-

Going The Extra Mile Award- The Cousin Crew Lemonade Stand- Kyser Gregory, Adilyn & Randon DeVillier

NO Limit Lemmy Award- Josey Haydon & Ashlynn Welsh with Dalia Rose Lemonade

Fan Favorite Award- Unloom Lemonade - Layla Oliver

Heart of the Lemmy Award- The Pratt's Amazing Lemonade Raeligh & Rayna Pratt

Little Lemmy Award- Caleb Weitner with Caleb's Famous Lemonade

Little Lemmy Award- Abby and Cameron Snider with Abby & Cam's Fresh Lemonade

Outstanding Business Professional- Garrison Growden with Beachy Peachy Lemonade

Most Years in Business Award- Justin Combs with Tallgate Lemonade

Youth Entrepreneurs of the Year- Emilee Brewer & Caroline Keathley

We draw from all the kids who completed and turned in Business Results to

determine the bike winner.

This year's bike Winner is Layla Oliver with Unloom Lemonade

Thank you all for participating in Lemonade Day Fairfield 2021 and we hope to see you all participate again!

Main Squeeze Sponsors: Freestone Medical Center, CETA, Community National Bank & Trust **Big Squeeze Sponsors:** Incommens Bank, Wells Fargo, Farmers State Bank **Sweet Squeeze Sponsors:** Kindness From Cass Memorial Foundation, Round Prairie Baptist Church, Texas Farm Credit **Fresh Squeeze Sponsor:**

Fairfield ISD

Special thanks to Desserts by Mommacake and her staff for hosting our event, to Mayor Kenneth Hughes for welcoming our LD youth entrepreneurs and to Ethan DeVillier for the bike assembly



**PET HALLOWEEN
COSTUME CONTEST**

BOO ROWLS & MEOWS

Sponsored in part by: Chris Christensen

Job Listings

Incommons Bank-Fairfield branch is looking for a full-time teller to join their team!

Click on the link below for more information and an application.

<https://www.incommonsbank.com/about-us/careers.html>
Fairfield Nursing & Rehab- We are currently accepting applications for Dietary Staff and Cook. We offer flexible scheduling, competitive pay and great benefits. Please come by our facility at 420 Moody Street, Fairfield, TX to fill out an application. Our office hours are Mon-Fri 8am-5pm. Same day interviews are available

Fairfield Tractor Supply- Available positions, please apply at

tractorsupply.com please select Fairfield location

Brookshire Brothers Fairfield- Hiring all Positions

Bush's Chicken- Hiring all Positions

McDonald's - Hiring all Positions

Fun Town RV-New Dealerships & Service Centers, huge opportunities for growth within the company, hiring at all locations & a huge thank you for all your hard work and determination this year! We're focused on keeping our customers & family safe, here's to everyone helping keep the Fun Town RV family FUN

Fairfield ISD- Looking for substitute teachers apply www.fairfieldisd.net

Sandyland Equipment- We are hiring service technicians and more! 903-389-9993

www.sandylandequipment.com

Sanderson Farms Palestine- Hiring 320 Sanderson Farms Pkwy Palestine, Tx

Taco Bell- Hiring all positions

Burger King- Hiring all positions

Fairfield Paint and Body- is looking for an experienced, reliable tow truck driver, serious inquiries only.

Mustang Diesel Repair- is looking to hire an experienced mechanic and also someone for mowing, cleaning the shop, picking up parts, and helping mechanics. Apply in person.

117 CR 946 Fairfield, Tx 75840 903-389-4946

J & S Meat Processing- Need workers, if you can only work part-time we will work with you. 903-389-6169

The Freestone County Sheriff's Office- is hiring for 2 Deputy positions, 1 Dispatcher, 2 Jailer/Detention Officer, and a PT Bailiff position.

Deputy Starting Pay: \$40,660

Jailer Starting Pay : \$30,000

Dispatcher Starting Pay: \$30,000

+ insurance + Accrued Vacation, Holidays, and Sick Time
 Part-Time Bailiff (Less than 29hrs/wk:

\$12/hr. Monday - Friday, anytime between 8am and 5pm, depending on court schedule. All Holidays and weekends off)

* Hours for positions of Dispatcher, Jailer, and Deputy will be evening shift or deep nights to start. This profession is shift work and employee must be flexible.

Any persons interested in future employment with the FCSO may pick up an application in the main lobby of our office located at 103 S. Keechi St., Fairfield, Tx.

If you would like to add a job listing
 please contact us at
chamber@fairfieldtx.com

UPCOMING
EVENTS

BLACKLIGHT NIGHT HIKE
8:30PM SHARP
 SATURDAYS OCT. 2ND, 9TH, 16TH, & 23RD

SEARCH FOR REAL SCORPIONS WITH A BLACKLIGHT!

LEARN SPIDER SNIFFING!

MEET THE THE SOUTH BOAT RAMP @ FAIRFIELD LAKE STATE PARK

coffee
with a
COP

Just for you
the boys in blue!!!

Date: October 6, 2021
 Time 8:00 AM
 Place: 601
 E. Reunion
 Fairview Healthcare Front Porch
 Come have a fresh brew coffee and a donut with us and Reliant at Home...Hope to see you here!!!!

Please join **Freestone** for **Pinktober**
 as we honor survivors and raise awareness!

OCTOBER 8-10 at Cowboy Heritage Church of Freestone

Friday - 6pm - Dinner and Music for Fall Roundup
 Kick Off 5:30pm - Open Ranch Rodeo

Saturday - 10am - Barrel Race
 1pm - Team Sorting
 6:30 pm - Team Roping

Sunday - 8am - Breakfast
 10:30 am - Church
 Noon - Lunch
 1pm - Calf Roping

OCTOBER 16 at Freestone Medical Center
 9am to Noon - FMC Health Fair & Family Fun Day
 Free Flu Shots and blood typing (while supplies last)
 Family fun and movie at dusk!

OCTOBER 23 at WL Moody Fairgrounds
 8am - Pinktober 5K Run Color Run
 8am - Noon Music, Family Fun & vendors!



FREESTONE COUNTY HISTORICAL MUSEUM
SATURDAY, OCTOBER 2ND AT 11 AM - 5 PM
RIBBON CUTTING @ 11AM
1881 Jail
Grand Opening
302 E Main St, Fairfield, TX 75840

FALL FESTIVAL
 Stage Sponsor
 Your business will be front and center on the main stage your logo will be added to the front of the stage on our concert banner and listed on our event flyers.
 plus a VIP table for 9 and a rednet bottle space. \$1,500

VILLAIN SPONSOR
 Your business logo added to the villain banner on our event flyers.
 plus a VIP table for 9 and a rednet bottle space. \$1,500

For more info call KNEE 903-389-5637

TROOPER DAMON C. ALLEN
6173
MEMBER SUPPORT
FAMILY FUN DAY
OCTOBER 2ND 2021
 W.L. Moody American Country 300 Oak St. Fairfield TX

9:00 AM 5K RUN
 11:30 AM DASCHUND DERBY
 12:30 PM K-9 DEMONSTRATION
 2:00 PM CORNHOLE TOURNAMENT
 5-7:30 PM JEEP & CAR SHOW
 8:00 PM CONCERT

REGISTER FOR EVENTS AT WWW.TROOPTRAILLEN.COM
 EMAIL QUESTIONS TO INFO@TROOPTRAILLEN.COM
 HOSTED BY JILLAS OFFICIAL, MICHELLE FORTUNE, & NED RYD COLE

If you would like to add anything to our monthly newsletter please contact us 903-389-5792



Fairfield Fire Department Head Report – Chief Schaufert

- Engine 82 – There is a problem with the foam injection system. I am working on a report to bring to you about what exactly is wrong, a plan to correct the problem, and the cost, with 3 different quotes for you to decide on.
- The New FD officers for the 2021-2023 judicial year are:
 - Chief – Rich Schaufert
 - Captain – Chandler Baggerly
 - Lieutenant II – Collin Blair
 - Secretary – Emma DeAnda
 - Chaplain – Andrew Weitner
- Bingo Night – we are currently holding our bingo night at Twisted Vines on every third Thursday of the month. Everyone is welcome to attend. We would appreciate any help on word of mouth to spread the news.
- Our whole department looks forward to a great frugal and cooperative year between our organizations. Thank you for all you do.

FAIRFIELD FIRE RESCUE

09/01/2021 - 09/30/2021 (30 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Accident	10	33.33%
Fire	8	26.66%
Canceled	4	13.33%
Public Service	4	13.33%
Utility Problem	1	3.33%
Smoke Investigation	1	3.33%
Unauthorized burning	1	3.33%
Medical	1	3.33%
Total	30	100%

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
111 - Building fire	1	3.33%
132 - Road freight or transport vehicle fire	2	6.66%
142 - Brush or brush-and-grass mixture fire	1	3.33%
143 - Grass fire	4	13.33%
320 - Emergency medical service incident, other	1	3.33%
322 - Motor vehicle accident with injuries	5	16.66%
324 - Motor vehicle accident with no injuries	5	16.66%
444 - Power line down	1	3.33%
554 - Assist invalid	4	13.33%
561 - Unauthorized burning	1	3.33%
6111 - Dispatched & canceled prior to checking en route	2	6.66%
622 - No incident found on arrival at dispatch address	2	6.66%
651 - Smoke scare, odor of smoke	1	3.33%
Total	30	100%

Fairfield Economic Development Corporation	FY 21 Amended Budget	FY 22 Budget
Carry over of Estimated Cash	983,943.00	870,120.00
Reserves		
Reserves - Promotions	70,685.00	
Reserves Total	70,685.00	
Revenues		
9990 Sales Tax Receipts	472,042.00	500,000.00
9991 Chking Acct Int Inc	83.00	40.00
9992 CD Int Income	15,374.00	6,000.00
9995 ContructionAcct Interest	0.00	0.00
Revenues Total	487,499.00	506,040.00
Anticipated Funds Available	1,542,127.00	1,376,160.00
Expenses		
Personnel		
8880 Salary & Benefits	147,192.00	150,757.00
8883 Car Allowance	3,600.00	3,600.00
8885 Employee Incentive	10,765.00	10,765.00
Personnel Total	161,557.00	165,122.00
Operations		
8501 Public Employee Bond	326.00	326.00
8504 Website	1,400.00	700.00
8506 Travel	1,000.00	1,000.00
8507 Publications	147.00	100.00
8511 Associations & Dues	1,200.00	1,200.00
8512 Electric Utility	1,600.00	800.00
8513 City Services	804.00	820.00
8514 Professional Services	10,000.00	10,000.00
8516 Maintenance & Repairs	1,000.00	4,000.00
8519 Training	3,500.00	1,500.00
8520 Advertising	1,200.00	1,000.00
8523 Recognition	200.00	200.00
8526 Computer Tech	2,000.00	2,000.00
8527 Data Services	11,100.00	9,000.00
8528 Telecommunications	1,200.00	1,200.00
8535 Meeting Expense	2,000.00	2,000.00
8100 Paper/Printer Supplies	1,600.00	1,200.00
8101 Office Supplies	730.00	700.00
8103 Misc Supplies	700.00	600.00
8115 Postage	114.00	125.00
8102 Computer Software	800.00	600.00
Operations Total	42,621.00	39,071.00

Fairfield Economic Development Corporation	FY 21 Amended Budget	FY 22 Budget
Industrial Park		
8536 Building and Structures	17,000.00	17,000.00
8537 Maintenance	12,000.00	12,000.00
8521 FIP South Infrastructure	616,399.00	0.00
EDA Grant Match for Old Mexia Rd Project		627,411.00
8524 Debt Service Interest	52,770.00	49,344.00
Industrial Park Total	698,169.00	705,755.00
Long Term Liabilities		
NP Debt Service Principal	81,505.00	84,931.00
Liabilities Total	81,505.00	84,931.00
Capital Purchase		
9201 Furniture & Fixtures	1,000.00	1,000.00
9210 Other Equipment	4,000.00	9,000.00
Capital Purchase Total	5,000.00	10,000.00
Promotions		
8517 Promotions	43,125.00	50,000.00
8520 Advertising	0.00	
Promotions Total	43,125.00	50,000.00
Business Retention		
8115 Business Retention	10,000.00	10,000.00
Business Retention Total	10,000.00	10,000.00
Projects - Capital Expenditures		
Project Fred's	200,056.00	0.00
Project Lott	110,000.00	0.00
Project Emulsion	7,570.00	0.00
Project Diesel Performance	15,000.00	0.00
Façade Grants	10,000.00	10,000.00
Project Tank Holdings	1,031.00	0.00
Project Butcher's Choice	10,000.00	0.00
Project Pack N Mail	4,709.00	0.00
Future Projects	21,254.00	230,596.00
Projects Total	379,620.00	240,596.00
Reserves Promotions	70,685.00	70,685.00
Expenses Total	1,492,282.00	1,376,160.00

FEDC FY 2022 Proposed Budget

2021 Estimated Year End Cash Carry Over	870,120.00
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Revenue

2021-2022 Sales Tax Revenues	500,000.00
------------------------------	------------

Interest Earnings	6,040.00
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Total 2022 Revenue	506,040.00
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Total Funds Available	1,376,160.00
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Expenses

Personnel	165,122.00
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Operations	39,071.00
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Industrial Park	705,755.00
-----------------	------------

Liabilities	84,931.00
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Capital Purchase	10,000.00
------------------	-----------

Promotions	50,000.00
------------	-----------

Business Retention and Expansion	10,000.00
----------------------------------	-----------

Committed Projects	10,000.00
--------------------	-----------

Reserved Promotions	70,685.00
---------------------	-----------

Total 2022 Expenses	1,145,564.00
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Total Funds Available	1,376,160.00
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Expenses	-1,145,564.00
----------	---------------

Projects	230,596.00
----------	------------

Fairfield **TEXAS** ECONOMIC DEVELOPMENT



Strategic Work Plan FY 2022

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

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

About Fairfield EDC

We Are Here To Serve You!

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

Our Economic Strategy is to focus on Primary Jobs!

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

We Are Here To Expand You!

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

Board of Directors

Jason Hullum *Chairman*

Senior VP, Community National Bank
6 Years of Service

Warren Davis

Retired, Oil & Gas Industry
3 Year of Service

Justin Turner *Vice-Chairman*

Retired, Walmart Distribution
6 Years of Service

Don McLeod

Owner, McLeod Construction
4 Years of Service

Mary Small *Secretary/Treasurer*

Owner, Accessories, Etc.
6 Years of Service

Danny Wren

Branch Manager, Texas Farm Credit
4 Years of Service

Economic Development Annual Strategic Work Plan FY 2022

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

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

How will Goal #1 be measured?

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

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

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

How will Goal #2 be measured?

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

Goal #3: Fairfield Industrial Park South Marketing

1. Market the FIP South property as Shovel Ready to site selectors, developers, real estate brokers and prospective businesses
2. Discuss the availability of property in FIP South with existing businesses during BRE visits
3. Repair Old Mexia Rd and FCR 946 to a standard that will accommodate increased truck traffic to the industrial park
4. Apply for an EDA Grant for financial support to reconstruct the Old Mexia Rd and FCR 946 to accommodate increased truck traffic
5. Partner with JESCO, Inc and Next Move Group to create a virtual spec building and website tool to promote building in the Industrial Park

How will Goal #3 be measured?

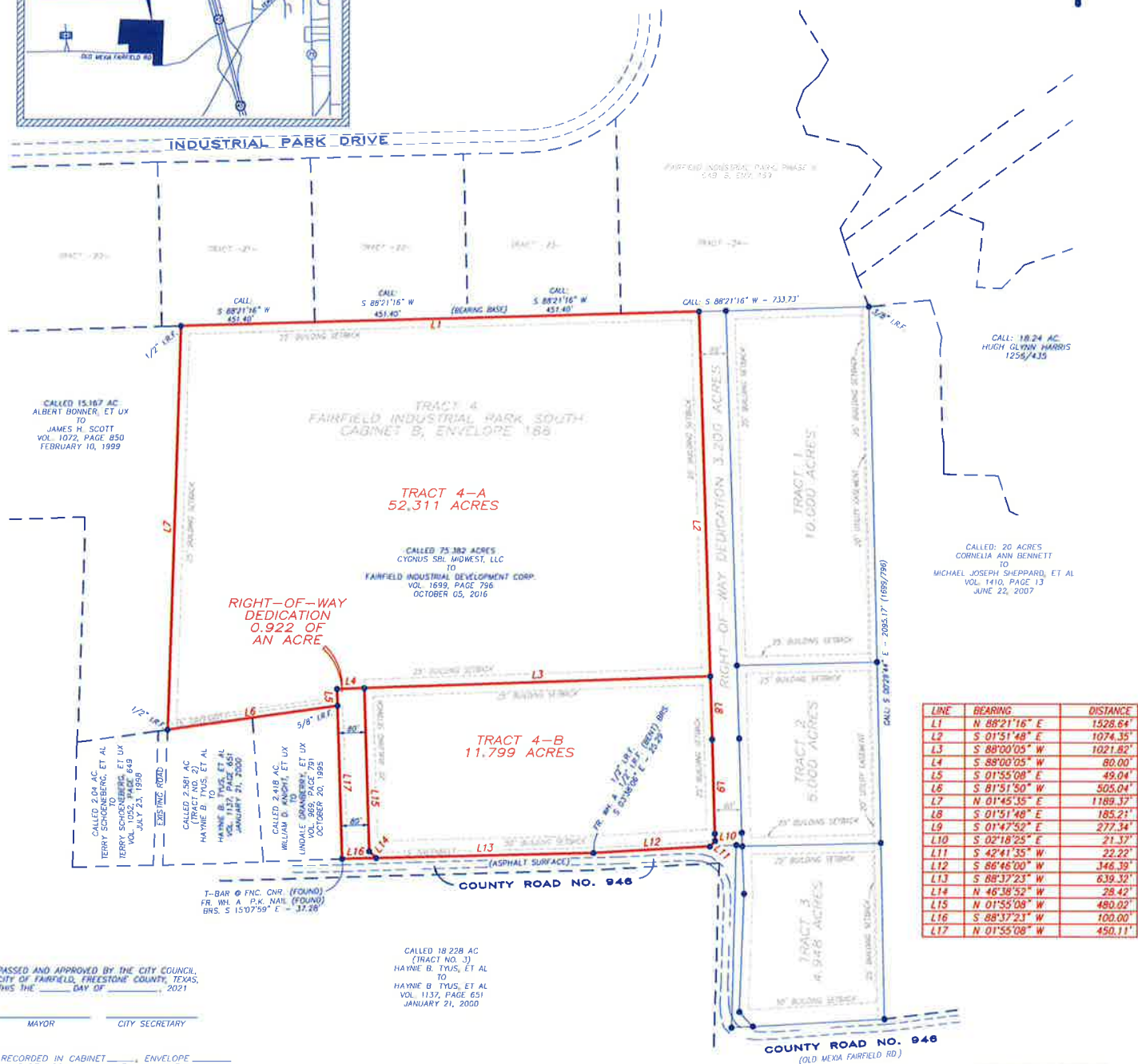
- ⇒ Did we market FIP South?
- ⇒ Did we discuss FIP South availability on BRE visits?
- ⇒ Did we repair Old Mexia Rd and FCR 946?
- ⇒ Did we apply for an EDA Grant
- ⇒ Did we partner with JESCO, Inc and Next Move Group?

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

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

How will Goal #4 be measured?

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



LINE	BEARING	DISTANCE
L1	N 88°21'16" E	1528.64'
L2	S 01°51'48" E	1074.35'
L3	S 88°00'05" W	1021.82'
L4	S 88°00'05" W	80.00'
L5	S 01°55'08" E	49.04'
L6	S 81°51'50" W	505.04'
L7	N 01°45'35" E	1189.37'
L8	N 01°51'48" E	185.21'
L9	S 01°47'52" E	277.34'
L10	S 02°18'25" E	21.17'
L11	S 42°41'35" W	22.22'
L12	S 86°46'00" W	346.39'
L13	S 88°37'23" W	639.32'
L14	N 46°38'52" W	28.42'
L15	N 01°55'08" E	480.02'
L16	S 88°37'23" W	100.00'
L17	N 01°55'08" W	450.11'

CORNER LEGEND

- = IRON ROD (SET WITH CAP MARKED "STANGER") UNLESS OTHERWISE NOTED

LEGEND

Diagram illustrating various boundary and setback lines:

- BOUNDARY LINE
- ADJOINER LINE
- SURVEY LINE (APPROX)
- ROAD
- BUILDING SETBACK LINE

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STANGER SURVEYING TYLER LLC
TYLER, TEXAS

PREPARED BY:
STANGER
SURVEYING TYLER LLC
1595 E. Grande Blvd.
Tyler, Texas 75703
(903) 534-0174
TBP&S Firm No.: 10025700

PASSED AND APPROVED BY THE CITY COUNCIL,
CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS,
THIS THE _____ DAY OF _____, 2021

MAYOR CITY SECRETARY

RECORDED IN CABINET _____ ENVELOPE _____
PLAT RECORDS OF FREESTONE COUNTY, TEXAS
DATE RECORDED: _____

CLIENT: FAIRFIELD ECONOMIC DEVELOPMENT CORP.
COUNTY ROAD NO. 946
FAIRFIELD, TEXAS 75840

NOTES SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE.

2) THERE ARE NO VISIBLE OR APPARENT ENCROACHMENTS, PROTRUSIONS OR CONFLICTS, EXCEPT AS SHOWN.

3) BEARINGS ARE BASED ON THE SOUTH BOUNDARY LINE OF THE FAIRFIELD INDUSTRIAL PARK, PHASE II AS RECORDED IN CABINET 8, ENVELOPE 169, OF THE PLAT RECORDS OF FREESTONE COUNTY, TEXAS.

I, ROBERT A. WEDGEWORTH, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THIS PLAT TO REFLECT AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION DURING THE MONTH OF AUGUST & SEPTEMBER, 2019, AND AUGUST & SEPTEMBER, 2020, AND SEPTEMBER, 2021.

GIVEN UNDER MY HAND & SEAL, THIS THE 15TH DAY OF SEPTEMBER, 2021.

"PRELIMINARY" THIS DOCUMENT SHALL NOT BE
RECORDED FOR ANY PUPOSE AND SHALL NOT
BE USED OR VIEWED OR RELIED UPON AS A
FINAL SURVEY DOCUMENT.

ROBERT A. WEDGEWORTH
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 5791
INFILE FIRM NO. 10025200

PLAT OF SURVEY
SHOWING
RE-SUBDIVISION OF
TRACT 4
FAIRFIELD INDUSTRIAL PARK SOUTH
CABINET B, ENVELOPE 186
FREESTONE COUNTY, TEXAS
SCALE: 1" = 200'



5-T Utilities, Inc.**PROPOSAL**

P.O. Box 1318
Huntsville, TX 77342

(936) 438-1891

SOLD TO:

David Fowler

PROPOSAL NUMBER	93021
DATE	October 1, 2021
TERMS	Net 30

Job Location:
Fairfield Industrial Park


QUANTITY	DESCRIPTION	AMOUNT
456	L.F. 6" SDR 26 Heavywall	\$21.36 \$9,740.16
1	6" Manhole	\$3,250.00 \$3,250.00
1	Connect Manhole	\$1,250.00 \$1,250.00
Total		\$14,240.16

DIRECT ALL INQUIRIES TO:
Rodney Twardeski
936-581-2771
email: rrt@5-tutilities.com

MAKE ALL CHECKS PAYABLE TO:
5-T Utilities, Inc.
P.O. Box 1318
Huntsville, TX 77342

THANK YOU FOR YOUR BUSINESS!

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

AGENDA DATE:	October 12, 2021	AGENDA ITEM	FEDC Board
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF BOBBY NICHOLS TO THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARD		
PREPARED BY:	Nate Smith	Date Submitted:	October 5, 2021
EXHIBITS:	None		
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

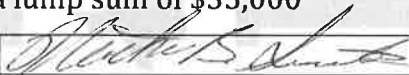
SUMMARY:

Mayor Hughes has asked Council member Bobby Nichols to serve on the Fairfield Economic Development Corporation board. Nichols has agreed to serve.

RECOMMENDED ACTION:

Recommend approval

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

AGENDA DATE:	Oct. 12, 2021	AGENDA ITEM	ARPA Grant Administration
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 10-12-2021 ARPA ACT, AUTHORIZING A PROFESSIONAL SERVICE PROVIDER FOR THE AMERICAN RESCUE PLAN ACT PROGRAM		
PREPARED BY:	Nate Smith	Date Submitted:	Sept. 10, 2021
EXHIBITS:	Resolution 10-12-2021 ARPA Act		
BUDGETARY IMPACT			
In addition to budgeted funds; to cost a lump sum of \$35,000			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	<p>This summer, the city issued requests for proposals for administration services for the American Rescue Plan Act, the approximately \$700,000 the city will receive for stimulus funding. Two firms, GrantWorks and Traylor and Associates, responded to the RFP process. A committee of four staff members and the mayor scored the proposals, and based on the scores, staff would recommend GrantWorks for the ARPA administration process.</p>
RECOMMENDED ACTION:	Recommend approval

RESOLUTION 10-12-2021 ARPA ACT

A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING PROFESSIONAL SERVICE PROVIDER SELECTION FOR AMERICAN RESCUE PLAN ACT (ARP ACT) PROGRAM(S).

WHEREAS, participation in American Rescue Plan act (ARP ACT) program(s) requires implementation by professionals experienced in the administration of federally-funded projects;

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

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

NOW, THEREFORE, BE IT RESOLVED:

SECTION 1. That GrantWorks is selected to provide project-related administration services for ARP ACT program(s).

SECTION 2. That any and all project-related services contracts or commitments made with the above-named service provider(s) are dependent on the successful negotiation of a contract with the service provider(s).


PASSED AND APPROVED ON this the 12th day of October, 2021.

KENNETH HUGHES, MAYOR

ATTEST:

MISTY RICHARDSON, CITY SECRETARY

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

AGENDA DATE:	October 12, 2021	AGENDA ITEM	Purchase Request for Police Department
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR THE POLICE DEPARTMENT		
PREPARED BY:	Nate Smith	Date Submitted:	October 7, 2021
EXHIBITS:	Summary, PO Request, Quotation		
BUDGETARY IMPACT			
To be paid through Grant proceeds			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Earlier this year, the police department submitted and later received a Criminal Justice grant from the Office of the Governor for approximately \$15,000. The grant is to purchase new computers and monitors. The purchase request from Dell, our computer vendor, is \$12,787.90. The department will also purchase new printers to cover the grant allotment.
RECOMMENDED ACTION:
Recommend approval



City of Fairfield

222 South Mount Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327

VENDOR NAME: Dell Inc.

ADDRESS _____

TELEPHONE: 800-456-3355 x. 6178991 **FAX:** _____

VENDOR REP: Tanner Lee **DATE:** 9/16/2021

QUOTED PRICE IS VALID THROUGH DATE: 10/16/2021

FUND/DEPT CODE: () **BALANCE:** _____

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
10	Optiplex 7090 Tower	\$ 1,106.00	\$ 11,060.00
10	Dell 24 Monitor	\$ 172.79	\$ 1,727.90
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 12,787.90
		Shipping	
		Total	\$ 12,787.90

REQUEST BY: Rodney Price **DATE:** 10/6/2021

DIRECTOR: _____ **DATE:** 10/7/2021

PURCHASING: _____ **DATE:** _____

Total Price for 6 new Printers

Chief

Sgt

Corporal

Corporal

Patrol

Ms. Opal

349.00 each Total of 2094.00

Total Bid on 10 new computers with monitors..... 12787.90

13 Ink Refills for printers @ 21.99 each 285.87

Total purchase amount 15167.77

Total Grant amount 15150.00

Difference of **17.77** not covered by the grant



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000089516754.3	Sales Rep	Tanner Lee
Total	\$12,787.90	Phone	(800) 456-3355, 6178991
Customer #	8713372	Email	Tanner_Lee@Dell.com
Quoted On	Sep. 16, 2021	Billing To	PAYABLE ACCOUNTS PAYABLE
Expires by	Oct. 16, 2021		CITY OF FAIRFIELD
Contract Name	Texas Department of Information Resources (TX DIR)		222 S MOUNT
Contract Code	C000000006841		FAIRFIELD, TX 75840-1534
Customer Agreement #	TX DIR-TSO-3763		
Deal ID	22797525		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Tanner Lee

Shipping Group

Shipping To	Shipping Method
ACCOUNTS RECEIVABLE CITY OF FAIRFIELD 222 S MOUNT FAIRFIELD, TX 75840 (903) 389-2633	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Optiplex 7090 Tower	\$1,106.00	10	\$11,060.00
Dell 24 Monitor - E2422H, 60.47cm (23.8")	\$172.79	10	\$1,727.90

Subtotal:	\$12,787.90
Shipping:	\$0.00
Non-Taxable Amount:	\$12,787.90
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$12,787.90
---------------	--------------------

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS RECEIVABLE
CITY OF FAIRFIELD
222 S MOUNT
FAIRFIELD, TX 75840
(903) 389-2633

Shipping Method

Standard Delivery

		Quantity	Subtotal	
Optiplex 7090 Tower		\$1,106.00	10	
Estimated delivery if purchased today: Dec. 16, 2021 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			\$11,060.00	
Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7090 Tower XCTO	210-AYVE	-	10	-
10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	338-BVCD	-	10	-
7090 MTP.Heatsink,65W	412-AAWC	-	10	-
Windows 10 Pro English, French, Spanish	619-AHKN	-	10	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	10	-
16GB (2x8GB) DDR4 non ECC memory	370-AGFS	-	10	-
M.2 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	10	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	10	-
No Additional Hard Drive	401-AANH	-	10	-
NO RAID	817-BBBN	-	10	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	10	-
OptiPlex 7090 Tower with 260W (Platinum), Supports up to 8 Core Processors	329-BFNT	-	10	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	10	-
No Optical Disk Drive	429-ABIV	-	10	-
CMS Software not included	632-BBBJ	-	10	-
No Media Card Reader	379-BBHM	-	10	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	10	-
No Wireless Driver (no WiFi enablement)	340-AFMQ	-	10	-
No Stand Option	575-BBBI	-	10	-
No Additional Cable Requested	379-BBCY	-	10	-
No Additional Add In Cards	382-BBHX	-	10	-
No Additional Video Ports	492-BCKH	-	10	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English	580-AJJG	-	10	-
Mouse included with Keyboard	570-AADI	-	10	-
Cable Cover Tower	325-BDSU	-	10	-
Not selected in this configuration	817-BBBC	-	10	-
SupportAssist	525-BBCL	-	10	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	10	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	10	-
Waves Maxx Audio	658-BBRB	-	10	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	10	-
Dell Optimizer	658-BEQP	-	10	-
Win 10 PKID Label	658-BFDQ	-	10	-
OS-Windows Media Not Included	620-AALW	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	10	-
Dell Watchdog Timer	379-BEKK	-	10	-
Quick Setup Guide 7090 MT	340-CVQS	-	10	-
US Order	332-1286	-	10	-
No UPC Label	389-BCGW	-	10	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	10	-
Ship Material for OptiPlex Tower Plus	340-CNZU	-	10	-
Shipping Label	389-BBUU	-	10	-
Regulatory Label for OptiPlex 7090 MT 260W/300W	389-DZHU	-	10	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	10	-
Intel Core i7 vPro Processor Label	340-CPOZ	-	10	-
Desktop BTO Standard shipment	800-BBIO	-	10	-
No Anti-Virus Software	650-AAAM	-	10	-
Custom Configuration	817-BBBB	-	10	-
Speaker for Tower and SFF	520-AARD	-	10	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	10	-
No AutoPilot	340-CKSZ	-	10	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	10	-
Intel vPro Technology Enabled	631-ACXI	-	10	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	10	-
ProSupport: 7x24 Technical Support, 3 Years	812-3894	-	10	-
ProSupport: Next Business Day Onsite 3 Years	812-3908	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-

		Quantity	Subtotal
Dell 24 Monitor - E2422H, 60.47cm (23.8")	\$172.79	10	\$1,727.90
Estimated delivery if purchased today: Sep. 23, 2021 Contract # C000000006841 Customer Agreement # TX DIR-TSO-3763			

Description	SKU	Unit Price	Quantity	Subtotal
Dell 24 Monitor - E2422H, 60.47cm (23.8")	210-BBUR	-	10	-
Dell Limited Hardware Warranty	814-9340	-	10	-
Advanced Exchange Service, 3 Years	814-9341	-	10	-

Subtotal:	\$12,787.90
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$12,787.90

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Hello
Select your address

All ▾ all in one printer

Hello, Sign in
Account & Lists ▾

Returns
& Orders



All Best Sellers Customer Service Prime ▾ New Releases Today's Deals Pharmacy Books Fashion Registry A Hispanic celebration

Computers

Laptops

Desktops

Monitors

Tablets

Computer Accessories

PC Components

PC Gaming

Deals

4,258

◀ Back to results

Sponsored



VIDEO



Canon G7020 All-In-One Printer For Home Office | Wireless Supertank (Megatank) Printer | Copier | Scan, | Fax and ADF with Mobile Printing, Black

[Visit the Canon Store](#)

4,042 ratings

| [530 answered questions](#)

Climate Pledge Friendly

Price: **\$349.00** & **FREE** Returns

Style:

G7020 Wireless All-In-One Supertank Prin... [amazon.com](#).

**Printing
Technology**

Inkjet

\$349.00

& **FREE** Returns

FREE delivery: **Thursday, Sep 30**
[Details](#)

Fastest delivery: **Wednesday, Sep 29**

Order within 12 hrs and 44 mins
[Details](#)

[Select delivery location](#)

In Stock.

Qty: 1

[Add to Cart](#)

[Buy Now](#)

Secure transaction

Ships from and sold by
G7020 Wireless All-In-One Supertank Prin... [amazon.com](#).

Return policy: [Eligible for
Return, Refund or Replacement](#)

Roll over image to zoom in

Brand	Canon
Connectivity Technology	Wi-Fi, USB, Ethernet
Series	Canon PIXMA G7020 Wireless

[See more](#)

About this item

- Conveniently view and refill ink using ink bottles with integrated ink tanks. Wireless printing and scanning requires a working network with wireless 802.11b/g/n capability, operating at 2.4GHz. Wireless performance may vary based on terrain and distance between the printer and wireless network clients
- With a high page yield print up to 6,000 Black/ 7,700 color pages per ink bottle set 1
- With a 350 sheet plain paper capacity The PIXMA G7020 is ready to take on large print jobs
- With AirPrint it's easy to print right from your iPhone iPad and Mac 4
- Print beautiful borderless photos from 3 5" x 3 5" square to 8 5" x 11" Letter 2
- For numbers listed in product description see "specification sheet" in technical specification section below

[within 30 days of receipt](#)

Support: [Free Amazon product support included](#)

Shows what's inside and can't be hidden. If this is a gift, consider shipping to a different address.



Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime
[Try Prime](#) and start saving today with **Fast, FREE Delivery**

Add a Protection Plan:

- ☐ [4-Year Protection](#) for **\$44.99**
- ☐ [3-Year Protection](#) for **\$33.99**

Add an Accessory:

- ☐ [Genuine Canon GI-20 Pigment Black Ink Bottle](#) **\$17.99**
- ☐ [Canon GI-20 CMY Ink Bottle Value Pack](#) **\$35.00**

1-Click ordering is not available for this item.

Add to List

New (25) from **\$345.00 & FREE Shipping**

New (25) from \$345.00 & FREE Shipping

Share

Other Sellers on Amazon

\$368.95

Add to Cart

& FREE Shipping

Sold by: Provantage LLC

14,504

\$369.00

Add to Cart

& FREE Shipping

Sold by: Unique Photo, Inc.

\$379.00

Add to Cart

& FREE Shipping

Sold by: K&M Camera Since 1976

Sponsored

Frequently bought together



Total price: \$388.98

Add all three to Cart

These items are shipped from and sold by different sellers. [Show details](#)

- ☒ **This item:** Canon G7020 All-In-One Printer For Home Office | Wireless Supertank (Megatank) Printer | Copier | Scar
- ☒ [Printers Jack Compatible Canon GI-20 GI20 Refill Ink Bottles Kit for Canon PIXMA G5020 G6020 G7020 MegaTank](#)
- ☒ [Genuine Canon GI-20 Pigment Black Ink Bottle](#) \$17.99

10,150

Sponsored

Products related to this item

Sponsored ⓘ

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

AGENDA DATE:	9-14-2021	AGENDA ITEM	
AGENDA SUBJECT: Dredge pond and Repair Washed Area by Hillcrest St.			
PREPARED BY:	Clyde Woods	Date Submitted:	9-7-2021
EXHIBITS:	3 Quotes Attached		
BUDGETARY IMPACT			
01-5-14-6040			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The City obtained 3 quotes to dredge pond and repair washout by Hillcrest St. Mayor and Council approval on which quote to accept.

RECOMMENDED ACTION:
Recommend Approval

KENT TRUCKING & CONST. LLC
P.O. BOX. 256, FAIRFIELD, TEXAS. 75840
OFFICE: 903-389-7497 FAX: 903-389-9655

QUOTE

DATE: 6/30/2021

QUOTE# 2151

TO:
CITY OF FAIRFIELD
ATT: CLYDE WOODS

PAGE: 1 OF 1

We propose hereby to furnish material and labor necessary for the completion of the project described below.

DIG & CLEAN OUT POND AT CITY PARK

ITEM

- 1 DIG OUT POND TO A DEPHT OF 12 FEET IN MIDDLE
- 2 REGRADE AND SLOPE SIDES OF POND
- 3 REMOVE DEAD TREE AT EDGE OF POND
- 4 HAUL OFF EXCESS MATERIAL TO CITY DUMP

(THIS QUOTE DOES NOT INCLUDE PUMPING OUT THE POND)

We are pleased to offer the Amount of \$18,150.00
EIGHTEEN THOUSAND ONE HUNDRED FIFTY DOLLARS AND 00/100
For the described Project.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

KENT TRUCKING & CONST. LLC
P.O. BOX. 256, FAIRFIELD, TEXAS. 75840
OFFICE: 903-389-7497 FAX: 903-389-9655

QUOTE

DATE: 11/10/2020

QUOTE# 2170

TO:
CITY OF FAIRFIELD, TEXAS
ATT: CLYDE WOODS

PAGE: 1 OF 1

We propose hereby to furnish material and labor necessary for the completion of the project described below.

**REPAIR WASHING AREA ON CREEK AT CITY PARK
(BY HILLCREST LN)**

ITEM
1 REGRADE AND REPAIR ERODING AREA.

We are pleased to offer the Amount of \$3,795.00
THREE THOUSAND SEVEN HUNDRED NINETY FIVE DOLLARS AND 00/100
For the described Project.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Crowell Farm & Land Services LLC

Quotation

DATE 9/7/2021

299 FM 2570
Fairfield, Texas 75840
Cell: 903 390 3229

Quotation For:

Quotation valid until: 9/17/2021

Name
Street Address
City, ST ZIP Code
Phone

Prepared by: Spencer Crowell

Comments or Special Instructions: None

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Pond Clean Out & Erosion Repair	\$ 8,500.00		\$ 8,500.00
SUBTOTAL				\$ 8,500.00
TAX RATE				6.25%
SALES TAX				\$ -
OTHER				
TOTAL				\$ 8,500.00

If you have any questions concerning this quotation, contact name, phone number, e-mail.

THANK YOU FOR YOUR BUSINESS!

Clyde Woods

From: Ken Sessions <sessions_ken@yahoo.com>
Sent: Friday, July 09, 2021 8:12 AM
To: Clyde Woods
Subject: City Park - Pond clean out Bid

Duck pond - Cost to clean out, Haul off material an excavate to 12' depth.
Fill in around culver an install old concrete in creek at street to help erosion problem.
Total Cost for jobs \$42500

Sent from Yahoo Mail for iPhone

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

AGENDA DATE:		AGENDA ITEM	
AGENDA SUBJECT:	REMOVAL OF 11 DEAD TREES AT PARK		
PREPARED BY:	CLYDE WOODS	Date Submitted:	9-7-2021
EXHIBITS:	TWO QUOTES ATTACHED		
BUDGETARY IMPACT			
01-5-14-6040			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
PARKS LEAD NOTICED 11 DEAD TREES IN PARK AREA. REQUESTED THEIR REMOVAL.

RECOMMENDED ACTION:
RECOMMEND APPROVALP

**222 South Mount Street
Fairfield, Texas 75840
Telephone: (903) 389-2633
Fax: (903) 389-6327**

DATE: 10/07/2021

AWARDED TO: _____	Total	\$ -
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APPROVE: ☐ **DENY:** ☐



QUOTE

Date: Friday, August 13, 2021

Customer: Roger Reeves (City of Fairfield)
 Address: _____
 Address: _____
 Phone: _____
 Email: _____

Field Supervisor	Field Supervisor Phone	Office Administrator	Office Phone / Cell Phone
David Mason	254-625-3027	Crystal Player	254-359-4262 / 903-987-5483
Kelley Player	903-987-1362		

Quantity	Description	Unit Price	Line Total
36	Remove six trees around pavilions at City Park, three out by driveway	\$300.00	\$10,800.00
	Grind Stumps for these six		\$0.00
2	Trim three trees on back side of large pavilion, get limbs off of roof	\$300.00	\$600.00
8	Remove two trees across from soccer fields on other side of street from City Park	\$300.00	\$2,400.00
	Grind stumps for these two		\$0.00
			\$0.00
	We are currently looking like the 2nd week of November to complete this job.		\$0.00
	11/9/21 - 11/12/21		\$0.00
	If we have days before this come available we can get down and clean up what we		\$0.00
	are able to for that day, completing the rest as possible. We will just need to know		\$0.00
	which trees take priority so we will start with those.		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Estimate Total **\$13,800.00**

Quote prepared by: Kelley Player

This is a quote on the services named above. In the event you request more services or remove any services named above, this quoted price will be subject to change. You will be given a new quote to sign off on before services are rendered. This is NOT a contract or an Invoice.

Customer Signature: _____

Thank you for choosing
 DMA Tree Services
 1118 LCR 832, Donie, TX. 75838 / 254-359-4262 / playerholdings@gmail.com

39473

SOLD TO CITY OF FAIRFIELD		SHIP TO RUTHERFORD TREE SERVICE	
ADDRESS		ADDRESS 203 - W COMMERCE	
CITY, STATE, ZIP FAIRFIELD TX		CITY, STATE, ZIP FAIRFIELD TX	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE 8-25-21

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Cut Down 11 TREES Haul OFF TO Dump Grind Stumps Trim 3 TREES CLEAN up!			
		THANK you!			
					Bid \$12000.00