

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
JULY 12, 2022**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 6:00PM ON TUESDAY, JULY 12, 2022**, AT THE GREEN BARN CIVIC CENTER, 839 E. COMMERCE ST., FAIRFIELD, TEXAS. PURSUANT TO SECTION 551.127 OF THE TEXAS GOVERNMENT CODE.

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 the agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item.

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MAY 10, 17, AND JUNE 21 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31 AND JUNE 30.
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION ON A REPLAT OF EUSTACE PROPERTIES, LLC, FINAL PLAT OF TRACTS

7. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR A NEW FUEL PUMP AT THE CITY BARN
8. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 07-12-2022, AN ORDINANCE AMENDING SECTION 12 OF THE CITY OF FAIRFIELD CODE OF ORDINANCES.
9. EXECUTIVE SESSION
 1. ECONOMIC DEVELOPMENT - SECTION 551.087
 - a. PROJECT STUART
10. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION
11. DISCUSSION AND POSSIBLE ACTION OF A REQUEST FROM GOLDEN CIRCLE SPECIAL NEEDS FOR HOTEL-MOTEL FUNDS
12. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, JULY 8, 2022, AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, 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: May 10, 2022

Time: 6:00 p.m.

Adjourn: 8:22 p.m.

Council Present: Angela Oglesbee, Stephen Daniel, Bobby Nichols, Mayor Kenny Hughes, Arland Thill, James Tyus.

Jeffrey Price

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Stephen Daniel gave the invocation. Bobby Nichols led the pledge to the American flag. Arland Thill 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.

Jerry Don Sanders spoke about the Wells Fargo building being perfect for municipal building for the city. Diane Pullen spoke about directional signage for the Moody Bradley House.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM APRIL 19 ,2021

Stephen Daniel made the motion to approve minutes from April 19th, 2021. Arland Thill seconded. All voted for.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF APRIL 30, 2021.

Angela Oglesbee made the motion to approve bill register as of April 30, 2021. Stephen Daniel seconded. Angela Oglesbee, Stephen Daniel, Bobby Nichols and Arland Thill voted for. Jeffrey Price voted no.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION ON APPROVING RESOLUTION 2022-05-07 CANVASSING RETURNS AND DECLARING RESULTS OF THE GENERAL ELECTION FOR THE CITY COUNCIL OF THE CITY OF FAIRFIELD FOR MAYOR, PLACE I AND PLACE II.

Bobby Nichols made the motion to approve Resolution 2022-05-07 canvassing returns and declaring results of the General Election for the City Council of the City of Fairfield for Mayor, Place I and Place II. Angela Oglesbee seconded. All voted for.

Mayor

Kenny Hughes received 268 total votes

Place I

James Tyus received 245 total votes

Place II

Conrell Lockett, III received 91 total votes

Roger Keeton received 43 total votes

Arland Thill received 211 total votes.

7. ISSUANCE OF CERTIFICATES OF ELECTION TO ELECTED CITY COUNCIL; MAYOR, PLACE I AND PLACE II.

Judge George Robinson issuance of certificates of election to elected City Council; Mayor, Place I and Place II.

8. DISCUSSION AND POSSIBLE ACTION OF REQUEST FOR HOTEL/MOTEL FUNDS FROM THE MOODY BRADLEY HOUSE FOUNDATION, INC.
James Tyus made the motion for the Moody Bradley House Foundation, Inc to come back during budget season. Bobby Nichols seconded. Angela Oglesbee voted no. Stephen Daniel, Bobby Nichols, Arland Thill and James Tyus voted for.
9. DISCUSSION AND POSSIBLE ACTION TO APPROVE EUSTACE PROPERTIES, LLC FINAL PLAT OF TRACT(S) 1-R1, 1-R2 & 1-R-3II.H. REED SURVEY A-23 CITY OF FAIRFIELD.
Bobby Nichols made the motion to approve replat of Eustace Properties, LLC. Arland Thill seconded. All voted for.
10. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF A CONTRACT WITH KINGDOM TECHNOLOGY SERVICES FOR AMERICAN RESCUE PLAN ACT ACTIVITIES.
Arland Thill made the motion to approve contract with Kingdom Technology Services for American Rescue Plan Act activities. Stephen Daniel seconded. All voted for.
11. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2022-05-10 BUDGET, AN ORDINANCE TO AMEND THE 2021-22 FISCAL YEAR BUDGET.
Bobby Nichols made the motion to approve Ordinance 2022-05-10 Budget, an ordinance to amend the 2021-22 fiscal year budget. Arland Thill seconded. All vote for.
12. DISCUSSION AND POSSIBLE ACTION ON AWARDDING DEMOLITION BIDS FOR HOMES AT 517 N. HALL, 430 BRADLEY ST. AND 233 S. FAIRWAY ST.
Bobby Nichols made the motion to table. Arland Thill seconded. All voted for.
13. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION TO DESIGNATE AUTHORIZED SIGNATURES FOR THE 2021 TEXAS CDBG PROGRAM, GRANT AGREEMENT NUMBER CDBG PROGRAM, GRANT AGREEMENT NUMBER CDV21-0003.
Angela Oglesbee made the motion to approve Resolution to designate authorized signatures for the 2021 Texas CDBG Program, Grant Agreement Number CDV21-0003. Bobby Nichols seconded. All voted for.
14. DISCUSS, CONSIDER AND APPROVE A RESOLUTION ADOPTING REQUIRED CDBG CIVIL RIGHTS POLICIES.
Bobby Nichols made the motion to approve Resolution adopting required CDBG Civil Rights Policies. Arland Thill seconded. All voted for.
15. DISCUSSION AND POSSIBLE ACTION TO APPROVE FEDC'S FY2021 AUDIT.
Angela Oglesbee made the motion to approve FEDC's FY 2021 audit. Stephen Daniel seconded. All voted for.
16. DISCUSSION AND POSSIBLE ACTION TO APPROVE FEDC'S BUDGET AMENDMENTS.
Angela Oglesbee made the motion to approve FEDC's budget amendments. Arland Thill seconded. All voted for.
17. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FEDC'S RETAIL RECRUITMENT AND DEVELOPMENT STRATEGY WITH THE RETAIL COACH, LLC.
Angela Oglesbee made the motion to approve the FEDC's retail recruitment and development strategy with the Retail Coach, LLC. Stephen Daniel seconded. All voted for.
18. EXECUTIVE SESSION - 7:02 p.m.
A. PERSONNEL MATTER – SECTION 551.074

- 1. MADALYN KEY
- B. CONSULTATION WITH ATTORNEY - SECTION 551.071
- 1. PROJECT GO.

19. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEMS(S) DISCUSSED IN EXECUTIVE SESSION- 7:17 pm

Mayor Hughes called meeting back to order to return back into executive session to also discuss Real Property Deliberation- Section 551.072 and Economic Development – Section 551.087. 7:18 p.m.

Reconvene into regular session and consider action, if any, on item(s) discussed in executive session at 8:21 p.m.

A. Personnel Matters- section 551.074

Madalyn Key

Bobby Nichols made the motion to hire Madalyn Key to Utility Billing Clerk. Stephen Daniel seconded. All voted for.

B. Consultation with Attorney- Section 551.071

Real Property Deliberation- Section 551.072

Economic Development – Section 551.087

Bobby Nichols made the motion to move forward with Project Go. Arland Thill seconded. Angela Oglesbee, Stephen Daniel, Bobby Nichols and Arland Thill voted for. James Tyus abstained.

20. ADJOURN – 8:22 p.m.

Arland Thill made the motion to adjourn. Bobby Nichols seconded. All voted for.

Mayor Kenneth D. Hughes

Attest:

Misty L Richardson, TRMC
City Secretary

State of Texas
City of Fairfield
Special Called

Date: May 17, 2022

Time: 6:00 p.m.

Adjourn: 7:11 p.m.

Council Present: Angela Oglesbee, Stephen Daniel, Bobby Nichols, Mayor Kenneth Hughes, Arland Thill and James Tyus

1. Call to order: prayer and Pledge.

Mayor Kenney Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Bobby Nichols gave the invocation. James Tyus led the pledge to the American Flag. Angela Oglesbee led the pledge to the Texas flag.

2. Visitors and citizens forum: At this time, any person with before the council not scheduled on the agenda may speak to the council. No formal action can be taken on these matters.

3. Executive session: 6:02 p.m.

City Council shall convene into closed executive session pursuant to Texas government code sections 551.071 and 551.072, to seek the advice of legal counsel, and to deliberate upon acquisition of Real property interest associated with.

4. Reconvene into regular session and consider action, if any, on item(s) Discussed in executive session. 7:10 p.m.

Bobby Nichols made the motion to authorize the mayor to execute documents as discussed in executive session. Stephen Daniel seconded. Angela Oglesbee, Stephen Daniel, Bobby Nichols and Arland Thill voted for. James Tyus voted no.

Mayor Kenneth Hughes

Attest:

Misty L Richardson, TRMC
City Secretary

State of Texas
City of Fairfield
Special Called
City Council Meeting

Date: June 21, 2022

Time: 6:00 p.m.

Adjourn: 6.32 p.m.

Council Present: Angela Oglesbee, Stephen Daniel, Bobby Nichols, Mayor Kenny Hughes, Arland Thill, James Tyus.

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called meeting to order at 6:00 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. James Tyus 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. EXECUTIVE SESSION- 6:02 p.m.

Section 551.071- CONSULTATION WITH ATTORNEY AND SECTION 551.072 REAL PROPERTY DELIBERATION

1. PROJECT GO

4. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION. 6:29 P.M.

Bobby Nichols made the motion to take no action. Arland Thill seconded. All voted for.

5. DISCUSSION AND POSSIBLE ACTION ON AN ORDINANCE AUTHORIZING THE ISSUANCE OF THE CITY OF FAIRFIELD, TEXAS TAX NOTE, SERIES 2022; SECURING THE PAYMENT THEREOF BY AUTHORIZING THE LEVY OF AN ANNUAL AD VALOREM TAX; AND APPROVING AND AUTHORIZING THE EXECUTION OF A PAYING AGENT/REGISTRAR AGREEMENT, A PURCHASE LETTER, AND ALL OTHER INSTRUMENTS AND PROCEDURES RELATED THERETO.

Bobby Nichols made the motion to approve ordinance authorizing the issuance of the City of Fairfield, Texas tax note, Series 2022; securing the payment thereof by authorizing the levy of an annual Ad Valorem Tax; and approving and authorizing the execution of a paying agent/registrar agreement, a purchase letter, and other instruments and procedures related thereto. Angela Oglesbee seconded. Roll call vote.

James Tyus – yes

Arland Thill – yes

Bobby Nichols – yes

Stephen Daniel – yes

Angela Oglesbee – Yes

6. Adjourn- 6:32 p.m.

Arland Thill made the motion to adjourn. Stephen Daniel 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	311.14
			OTHER INSURANCE	312.08
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
				123.69
		TX CHILD SUPPORT SDU -		123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	5.82
			FED WITHHOLDING TAX DEPOSIT	2,899.43
			FED WITHHOLDING TAX DEPOSIT	3,218.47
			FICA PAYROLL TAX DEPOSIT	26.06
			FICA PAYROLL TAX DEPOSIT	2,641.64
			FICA PAYROLL TAX DEPOSIT	18.97
			FICA PAYROLL TAX DEPOSIT	2,840.76
			MEDICARE TAX DEPOSIT	6.10
			MEDICARE TAX DEPOSIT	617.79
			MEDICARE TAX DEPOSIT	4.44
			MEDICARE TAX DEPOSIT	664.37
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	110.18
			DEPENDENT DENTAL	110.62
			DEPENDENT FAMILY MEDICAL	1,368.81
			DEPENDENT FAMILY MEDICAL	1,378.65
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	682.00
			FLEX SPENDING	687.52
			VISION - DEPENDENT	120.39
			VISION - DEPENDENT	121.03
			VISION - EMPLOYEE	92.24
			VISION - EMPLOYEE	92.50
		TMRS	TMRS-PAYROLL	3,157.35
			TMRS-PAYROLL	21.42
			TMRS-PAYROLL	3,381.50
		TX CHILD SUPPORT SDU		145.38
				145.38
			TOTAL:	26,918.84
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC SAFEBUILT	5.2022 425 W COMMERCE	1,200.00
			425 I45, 132 VIRGINIA	1,130.94
			132 VIRGINIA ST. PLAN REVIE	1,178.67
		VYVE	5.2022 425 W COMMERCE	450.00
			425 W COMMERCE	459.01
		COMPLETE SUPPLY, INC	GB AND CITY HALL	36.18
		HERITAGE TITLE & ABSTRACT	ESCROW FOR DAY CABLE	50,000.00
		GRANTWORKS	TX DEPARTMENT OF EMER. GRA	5,250.00
		FREESTONE COUNTY	MAY GENERAL ELECTION	3,000.00
			MAY GENERAL ELECTION	2,301.38
		BI-STONE PEST CONTROL	PEST CONTROL	65.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	5.2022 PREMUIMS	207.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD ECONOMIC DEVELOPMENT CORP. FLATT STATIONERS, INC.	FAIRFIELD ECONOMIC DEVELOP PAPER AND INK	59,325.17 289.54
			OFFICE SUPPLIES	67.18
		FREESTONE COUNTY TIMES	HOMETOWN HERO AND RECY	110.00
		FREESTONE CENTRAL APPRAIS	3RD QUARTER	8,435.90
		HEART OF TEXAS COUNCIL OF GOVERNMENTS	2022 MEMBERSHIP DUES	427.00
		TYLER TECHNOLOGIES	INCODE FIN ANNUAL	161.20
		PITNEY BOWES-PURCHASE POW	POSTAGE	41.18
		EAGLE INSURANCE SERVICES	BOND CITY SECRETARY	350.00
		WELLS FARGO BANK	OFFICE SUPPLIES	18.46
			OFFICE SUPPLIES	40.45
		IRS-DEPARTMENT OF THE TREASURY	FEES	2,056.07
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	137.61
			ADMIN PUBLIC WORKS CELL PH	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 519 AND 510	350.00
			5.2022 UNITS 523 504	275.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	336.58
			FICA PAYROLL TAX DEPOSIT	362.34
			MEDICARE TAX DEPOSIT	78.72
			MEDICARE TAX DEPOSIT	84.75
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE	375.06
		BOJORQUEZ LAW FIRM, PLLC	LEGAL FEES 5.2022	5,714.33
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	50.65
			DEPENDENT DENTAL	51.68
			DEPENDENT FAMILY MEDICAL	896.12
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	824.82
			HEALTH/LIFE INSURANCE-EMPL	841.65
			EMPLOYEE DENTAL ONLY	46.11
			EMPLOYEE DENTAL ONLY	47.05
			HEALTH/LIFE INSURANCE-EMPL	2.87
			HEALTH/LIFE INSURANCE-EMPL	2.93
			FLEX SPENDING	3.61
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	445.56
			TMRS-PAYROLL	477.41
		TXU ENERGY	4.22 USAGE	457.64
			4.22 USAGE	190.99
			4.22 USAGE	86.85
			25 W COMMERCE ST	174.78
		AIR EVAC	5.2022 PREMIUMS	265.50
		CALL 4 COMPUTERS	INCODE MIGRATION MONIKER D	1,170.94
		ABC STORAGE	UNITS 148,150,149	186.66
		DATAMAX	PRINTING	129.38
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	12,523.16
			TOTAL:	164,430.61
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	5.2022 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	CIVIC CENTER 5.22	99.99
		COMPLETE SUPPLY, INC	GB AND CITY HALL	268.92
		ACE HARDWARE & LUMBER COMPANY	GREEN BARN CLEANING SUPPLI	36.95
			FRONT LIGHTS ON GB	50.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			THINGS FOR GB	90.94
			TOTAL:	547.69
FIRE DEPARTMENT	GENERAL FUND	TEXAS TIRE PROS	TIRES FOR PUMPER	3,102.70
		AXCESS	ANNUAL TESTING HOSE, LAD,	3,087.15
		HUFFMAN COMMUNICATIONS SV	PAGERS WITH CHARGERS	711.00
			PAGERS WITH CHARGERS	1,066.50
		ATMOS ENERGY	221 S KEECHI	93.00
		TXU ENERGY	4.22 USAGE	297.59
			TOTAL:	8,357.94
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	COURT SECURITY FEES 5.2022	21.21
		RAMSEY LAW	COURT ATTORNEY FEES	733.00
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY 5.2022	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	COURT TECH FEES	21.60
		WELLS FARGO BANK	OFFICE SUPPLIES	89.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	145.67
			FICA PAYROLL TAX DEPOSIT	153.48
			MEDICARE TAX DEPOSIT	34.07
			MEDICARE TAX DEPOSIT	35.89
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			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	185.43
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	5,157.84
			TOTAL:	8,747.69
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	5.2022 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	BLADES AND AIR FILTER	84.46
		TEXAS MULTI-CHEM, LTD	ROTARY/SOFTBALL FIELD REPA	16,710.00
		JOY HENRY	PAVILION DEPOSIT	50.00
		BI-STONE PEST CONTROL	PEST CONTROL	100.00
		CAPPS TRUE VALUE HARDWARE	FAIR HUTS ELECTRICAL	48.32
		CERTIFIED LABORATORIES	CHEMICALS	1,044.51
		J & H ELECTRIC	HOG PENS, CATTLE BARN	710.00
			PARK R/R	710.00
			PARKS R/R	639.00
		ACE HARDWARE & LUMBER COMPANY	RV PARK BREAKER BOX	174.98
			SHOW ARENA	40.98
			2GAL WATERING CANS	19.98
			FAIR HUTS ELECTRICAL	65.14
			SHOW ARENA	19.77
			RODEO ARENA	17.58
			SHOW ARENA LIGHTS	119.99
			SHOW AREAN LIGHTS	5.96
		GOOD NEIGHBOR CLEANERS	APRIL UNIFORM CLEANING	83.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYLE OIL CO.	137 FUEL	72.50
			LAWN MOWER FUEL	49.50
			139 FUEL	91.60
			137 AND CANS FUEL	175.50
			139 FUEL	89.00
			GAS CANS FOR MOWERS	61.40
			MOWER CANS FUEL	75.15
			MOWER FUEL	77.00
			139 FUEL	118.50
			PARKS FUEL	71.70
			MOWER FUEL	74.50
			126 FUEL	120.40
		PLANT WORLD	GB PLANTERS	265.80
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	45.87
			ADMIN PUBLIC WORKS CELL PH	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	194.61
			FICA PAYROLL TAX DEPOSIT	188.43
			MEDICARE TAX DEPOSIT	45.51
			MEDICARE TAX DEPOSIT	44.07
		RED HAT RENTALS	LIFT	1,170.95
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			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	231.34
			TMRS-PAYROLL	223.99
		TXU ENERGY	4.22 USAGE	3,181.87
			4.22 USAGE	18.18
		WHOLESALE ELECTRIC SUPPLY	R/R BREAKERS @ RV PARK	185.00
			GREEN BARN FRONT AWNING	219.96
			SHOW ARENA	602.65
			SHOW ARENA REPAIRS	124.00
			SHOW ARENA REPAIRS	279.25
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	6,178.03
			TOTAL:	36,392.70
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	TIRES FOR PD	2,642.80
		FREESTONE CHEVROLET	INTERCEPTOR	142.96
		VYVE	PD INTERNET AND PHONES 5.2	9,891.86
		JOSHUA ASHLEY	BOOT REIMBURSEMENT	100.00
		BI-STONE PEST CONTROL	PEST CONTROL	75.00
		ACE HARDWARE & LUMBER COMPANY	KEYS FOR UNITS	15.96
		LAW ENFORCEMENT SYSTEM IN	CASE MNGMT FILE ENV	72.00
		GT DISBRIBUTORS, INC.	FEDERAL CARTRIDGE	359.41
		LYLE OIL CO.	PD FUEL	68.80
			UNIT 10 FUEL	75.00
			UNIT 5 FUEL	60.00
			UNIT 09 FUEL	62.00
			UNIT 8 FUEL	56.40
			PD FUEL	66.40
			UNIT 7 FUEL	53.40
			UNIT 4	65.00
			UNIT 6 FUEL	45.00
			UNIT 8 FUEL	59.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 10 FUEL	79.00
			UNIT 4 FUEL	66.40
			UNIT 7 FUEL	55.20
			LABOR - OPALS CAR	10.00
			UNIT 2 FUEL	92.00
			PD FUEL	77.30
			UNIT 6 FUEL	59.00
			UNIT 9 FUEL	93.00
		WELLS FARGO BANK	OFFICE SUPPLIES	52.88
		NALCOM WIRELESS COMMUNICATIONS, INC	REPEATER SERVICE	215.00
		AT&T MOBILITY	PD CELL PHONES	543.23
			PD CELL PHONES	543.23
		MG AUTOMOTIVE	UNIT 9	599.60
			UNIT 8	429.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	26.06
			FICA PAYROLL TAX DEPOSIT	1,430.43
			FICA PAYROLL TAX DEPOSIT	18.97
			FICA PAYROLL TAX DEPOSIT	1,565.04
			MEDICARE TAX DEPOSIT	6.10
			MEDICARE TAX DEPOSIT	334.54
			MEDICARE TAX DEPOSIT	4.44
			MEDICARE TAX DEPOSIT	366.02
		CANON FINANCIAL SERVICES, INC.	PD COPIER LEASE	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,764.23
			TMRS-PAYROLL	22.55
			TMRS-PAYROLL	1,922.28
		FAIRFIELD PAINT & BODY	UNIT 5 TIRE MOUNT AND BALA	118.00
			TIRE MOUNT AND BALANCE	59.00
			BRAKE PADS AND ROTORS	699.40
		NELSON PROPANE GAS INC	PROPANE TANK PD	68.00
		FREESTONE FORD	UNIT 6 STEERING ISSUES	3,205.33
		DATAMAX	PD COPIER LEASE	97.38
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	51,403.45
			TOTAL:	93,935.11
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	TREATMENTS 5.2022	270.00
		BARCO	COOPER ST SIGN	66.12
		CAPPS TRUE VALUE HARDWARE	STREETS CLEANING SUPPLIES	80.09
			BOND AND BATEMAN REPAIR	46.71
			BULB FOR WATSON ST	16.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SANDING DISK	31.38
			CULVERT FOR OAK ST	49.99
			CULVERT FOR HILLCREST	351.00
		EDDIE'S AUTOBODY & TIRE	TIRE PATCH DUMP TRAILER	25.00
			SUPER N BACKHOE TIRE PATCH	29.00
			134 DUMP TRAILER	50.00
		ACE HARDWARE & LUMBER COMPANY	SMALL TOOLS	7.99
			SMALL TOOLS	14.60
			NUTS AND BOLTS	2.80
			NUTS AND BOLTS	8.28
		GOOD NEIGHBOR CLEANERS	APRIL UNIFORM CLEANING	83.30
		LOTT PHYSICAL THERAPY & FITNESS CENTER	MINCHEW PREEMPLOYMENT	73.00
		LYLE OIL CO.	FUEL	4,366.95
			146 FUEL	133.50
			134 FUEL	126.40
			134 FUEL	63.30
			146 FUEL	123.30
			134 FUEL	127.00
			134 TIRE PATCH	25.00
		PARKER AUTO SUPPLY	134 MOBILE TORCH	56.62
			TRACTOR OIL	35.54
			MIMS GEAR OIL	97.80
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	45.87
			ADMIN PUBLIC WORKS CELL PH	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	311.40
			FICA PAYROLL TAX DEPOSIT	348.52
			MEDICARE TAX DEPOSIT	72.82
			MEDICARE TAX DEPOSIT	81.51
		RED HAT RENTALS	NEW SURVEY STICK FOR DRAIN	120.00
			STREET ROLLER	308.58
			GLOVES, GAS CAN	20.00
			GLOVES, GAS CAN	26.10
			LIFT	1,170.95
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,009.98
			HEALTH/LIFE INSURANCE-EMPL	1,009.98
			EMPLOYEE DENTAL ONLY	56.46
			EMPLOYEE DENTAL ONLY	56.46
			HEALTH/LIFE INSURANCE-EMPL	3.51
			HEALTH/LIFE INSURANCE-EMPL	3.51
		TMRS	TMRS-PAYROLL	400.50
			TMRS-PAYROLL	444.63
		TXU ENERGY	4.22 USAGE	2,631.70
		ASCO	SUPER N MAINTENANCE	1,343.50
		BARCO MUNICIPAL PRODUCTS, INC.	TRAFFIC CONES & STOP SIGN	1,077.00
			TRAFFIC CONES & STOP SIGN	2,973.25
		JESS ADKINS, DVM	5.2022 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	11,467.08
			TOTAL:	35,311.72
COMMUNITY DEVELOPMENT	GENERAL FUND	CARLY COFFMAN	VIDEOGRAPHY LEMON DISK GOL	200.00
			TOTAL:	200.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	222.96
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	52.14
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			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-PAYROLL	297.23
			TMRS-PAYROLL	297.23
			**PAYROLL EXPENSES	5/01/2022 - 5/31/2022
			TOTAL:	8,065.97
				11,605.07
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	37.88
			OTHER INSURANCE	37.43
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
			FED WITHHOLDING TAX DEPOSIT	892.10
			FED WITHHOLDING TAX DEPOSIT	989.82
			FICA PAYROLL TAX DEPOSIT	719.66
			FICA PAYROLL TAX DEPOSIT	810.07
			MEDICARE TAX DEPOSIT	168.30
			MEDICARE TAX DEPOSIT	189.45
			MED DEPENDENT CHILD	38.38
			MED DEPENDENT CHILD	38.38
			DEPENDENT DENTAL	22.27
			DEPENDENT DENTAL	22.06
			DEPENDENT FAMILY MEDICAL	4.92
			DEPENDENT LIFE	1.59
			DEPENDENT LIFE	1.59
			DEPENDENT SPOUSE MEDICAL	207.52
			DEPENDENT SPOUSE MEDICAL	207.56
			LIFE INSURANCE	12.15
			LIFE INSURANCE	12.16
			FLEX SPENDING	112.22
			FLEX SPENDING	109.51
			VISION - DEPENDENT	32.06
			VISION - DEPENDENT	31.74
			VISION - EMPLOYEE	27.59
			VISION - EMPLOYEE	27.46
			TMRS-PAYROLL	806.28
			TMRS-PAYROLL	910.51
			TOTAL:	6,535.46
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	6.98
			FICA PAYROLL TAX DEPOSIT	15.38
			MEDICARE TAX DEPOSIT	1.63
			MEDICARE TAX DEPOSIT	3.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	26.58
			HEALTH/LIFE INSURANCE-EMPL	60.60
			EMPLOYEE DENTAL ONLY	1.49
			EMPLOYEE DENTAL ONLY	3.39
			HEALTH/LIFE INSURANCE-EMPL	0.09
			HEALTH/LIFE INSURANCE-EMPL	0.21
		TMRS	TMRS-PAYROLL	8.29
			TMRS-PAYROLL	18.28
		WASTE CONNECTIONS LONE STAR, INC	5.2022 RESIDENTIAL TOTERS	14,323.80
			COMMERCIAL TOTERS	2,491.00
			CITY DUMP	2,083.60
			RESIDENTIAL TOTERS 5.2022	14,837.28
			COMMERCIAL TOTERS 5.2022	2,589.32
			CITY DUMP 5.2022	2,149.96
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	360.56
			TOTAL:	38,982.04
WATER OPERATIONS	ENTERPRISE	BADGER METER	CELL SERVICE WATER METERS	2,096.86
		BAYLESS AUTO SUPPLY	135	68.97
		VYVE	WATSON WELL 5.22	99.99
			300 LOVE ST 5.22	99.99
		PETROLEUM TECH SERVICE GROUP, INC.	REPAIRS TO FUEL GUARD SYST	125.00
		BROOKSHIRE BROS. #10	WATER	171.60
		CAPPS TRUE VALUE HARDWARE	WATER LEAK REPAIRS	16.58
			MARKING PAINT	108.11
		CERTIFIED LABORATORIES	SUPPLIES	1,497.90
		FLATT STATIONERS, INC.	PRINTING OF WATER BILLS	1,195.00
			PAPER AND INK	42.55
		ACE HARDWARE & LUMBER COMPANY	MARKING PAINT	106.27
			MISC WATER	71.23
		JOHNSON LAB & SUPPLY	JOHNSON LAB & SUPPLY	94.00
			SPRAY PAINT	440.40
			STOCK	3,003.82
		GOOD NEIGHBOR CLEANERS	APRIL UNIFORM CLEANING	83.30
		LONESTAR MAINTENANCE & SE	CLZ FF	577.00
			FF CLZ BOTTLE RENT	112.00
		LYLE OIL CO.	135 FUEL	84.00
			LAWN MOWER FUEL	49.80
			141 FUEL	96.00
			135 FUEL	88.30
			135 FUEL	90.60
			MOWER FUEL	80.00
			132 FUEL	87.00
			135 FUEL	99.50
			130 FUEL	25.00
			132 FUEL	84.00
			TIRE PATCH 135	25.00
			LABOR 135	25.00
		PARKER AUTO SUPPLY	CITY BOTTLE	56.62
			OLD 131	6.51
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	91.74
			ADMIN PUBLIC WORKS CELL PH	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	175.56
			FICA PAYROLL TAX DEPOSIT	198.82
			MEDICARE TAX DEPOSIT	41.05
			MEDICARE TAX DEPOSIT	46.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.17
			DEPENDENT DENTAL	1.89
			DEPENDENT SPOUSE MEDICAL	25.43
			DEPENDENT SPOUSE MEDICAL	22.16
			HEALTH/LIFE INSURANCE-EMPL	669.89
			HEALTH/LIFE INSURANCE-EMPL	582.87
			EMPLOYEE DENTAL ONLY	37.45
			EMPLOYEE DENTAL ONLY	32.58
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.02
			FLEX SPENDING	0.02
			FLEX SPENDING	0.02
		ATMOS ENERGY	300 LOVE STREET	59.10
		TMRS	TMRS-PAYROLL	209.73
			TMRS-PAYROLL	237.26
		TXU ENERGY	4.22 USAGE	5,122.21
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	6,064.89
			TOTAL:	24,625.35
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	LIFT STATION BELTS	29.51
		KINGDOM TECHNOLOGY SERVICES, LLC	50% DEPOSIT FOR UV UPGRADE	97,750.00
		CAPPS TRUE VALUE HARDWARE	SEWER TAP SUPPLIES	10.38
		EAGLE LABS, INC	POLYMER	3,636.00
		ACE HARDWARE & LUMBER COMPANY	LIFT STATION ENZYME BLOCK	19.99
			MIMS CREEK AC ROOM	529.99
			MIMS CREEK AC ROOM	9.99
			MIMS CREEK FERRIS LAWN MOW	7.52
			WATER LINE REPAIRS	28.87
			UTILITY BLADES	24.99
			MISSION UNIT REPAIRS	62.97
			MIMS CREEK	46.56
			BATTERY RETURNED	15.99-
			WATER	17.94
		JOHNSON LAB & SUPPLY	SUPPLIES	145.68
			JOHNSON LAB & SUPPLY	127.98
		MID-AMERICAN RESEARCH CHE	CHEMICALS FOR BASIN	1,179.66
			WASP AND WEED KILLER	870.26
		GOOD NEIGHBOR CLEANERS	APRIL UNIFORM CLEANING	83.33
		CLEARWATER ASSOCIATES LLC	FORMULA	3,217.30
		ENVIRONMENTAL MONITORING	MIMS BAC ANALYSIS	2,167.30
		LYLE OIL CO.	133 FUEL	91.00
			131 FUEL	85.00
			132 FUEL	74.00
			133/MOWERS FUEL	91.30
			130 FUEL	68.00
			#130 TIRE PATCH	25.00
			140 FUEL	170.70
			130 FUEL	56.00
			140 FUEL	88.00
		WELLS FARGO BANK	OFFICE SUPPLIES	41.49
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	137.61
			ADMIN PUBLIC WORKS CELL PH	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	537.11
			FICA PAYROLL TAX DEPOSIT	595.86
			MEDICARE TAX DEPOSIT	125.62
			MEDICARE TAX DEPOSIT	139.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RED HAT RENTALS	SERVICE TRUCK DEPOT SEWER	207.24
		SMITH PUMP COMPANY, INC	LOVE LIFT STATION	1,937.67
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.55
			MED DEPENDENT CHILD	89.55
			DEPENDENT DENTAL	49.84
			DEPENDENT DENTAL	49.61
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	457.57
			DEPENDENT SPOUSE MEDICAL	460.94
			HEALTH/LIFE INSURANCE-EMPL	1,497.33
			HEALTH/LIFE INSURANCE-EMPL	1,542.03
			EMPLOYEE DENTAL ONLY	83.69
			EMPLOYEE DENTAL ONLY	86.20
			HEALTH/LIFE INSURANCE-EMPL	5.19
			HEALTH/LIFE INSURANCE-EMPL	5.36
			FLEX SPENDING	1.86
			FLEX SPENDING	1.81
		TMRS	TMRS-PAYROLL	630.86
			TMRS-PAYROLL	703.08
		TXU ENERGY	4.22 USAGE	6,432.45
			4.22 USAGE	2,166.95
			4.22 USAGE	110.72
		O'REILLY AUTO PARTS	131	14.57
		WASTE CONNECTIONS LONE STAR, INC	MIMS CREEK SLUDGE	509.44
			MIMS CREEK SLUDGE 5.2022	509.44
		USABBLUEBOOK	REPAIRS TO PUMP	114.49
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	19,113.28
			TOTAL:	149,296.07
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	0.80
			OTHER INSURANCE	0.31
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	276.50
			FED WITHHOLDING TAX DEPOSIT	285.05
			FICA PAYROLL TAX DEPOSIT	224.86
			FICA PAYROLL TAX DEPOSIT	227.41
			MEDICARE TAX DEPOSIT	52.60
			MEDICARE TAX DEPOSIT	53.19
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.30
			DEPENDENT DENTAL	0.07
			DEPENDENT FAMILY MEDICAL	4.92
			DEPENDENT LIFE	0.01
			DEPENDENT LIFE	0.01
			DEPENDENT SPOUSE MEDICAL	0.90
			DEPENDENT SPOUSE MEDICAL	0.86
			LIFE INSURANCE	0.11
			LIFE INSURANCE	0.10
			FLEX SPENDING	3.72
			FLEX SPENDING	0.91
			VISION - DEPENDENT	0.43
			VISION - DEPENDENT	0.11
			VISION - EMPLOYEE	5.17
			VISION - EMPLOYEE	5.04
		TMRS	TMRS-PAYROLL	254.63
			TMRS-PAYROLL	256.90
			TOTAL:	1,654.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
OPERATIONS & MAINTENAN	TDCJ	EAGLE LABS, INC	POLYMER	1,818.00
		GOOD NEIGHBOR CLEANERS	APRIL UNIFORM CLEANING	83.30
		ENVIRONMENTAL MONITORING	TDCJ BAC ANALYSIS	1,199.92
		LONESTAR MAINTENANCE & SE	CLZ TDCJ	1,085.09
			TDCJ CLZ BOTTLE RENT	112.00
		LYLE OIL CO.	138 FUEL	62.50
			138 FUEL	85.00
			138 AND CANS FUEL	107.30
			138 FUEL	87.30
		FAIRFIELD TRACTOR	MOWER BLADES	173.31
		PARKER AUTO SUPPLY	TDCJ GLOVES	14.50
		AT&T MOBILITY	ADMIN, PUBLIC WORKS CELL	79.25
			ADMIN PUBLIC WORKS CELL PH	79.25
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	224.86
			FICA PAYROLL TAX DEPOSIT	227.41
			MEDICARE TAX DEPOSIT	52.59
			MEDICARE TAX DEPOSIT	53.19
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.69
			DEPENDENT DENTAL	0.17
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	2.10
			DEPENDENT SPOUSE MEDICAL	2.00
			HEALTH/LIFE INSURANCE-EMPL	684.64
			HEALTH/LIFE INSURANCE-EMPL	676.11
			EMPLOYEE DENTAL ONLY	38.28
			EMPLOYEE DENTAL ONLY	37.80
			HEALTH/LIFE INSURANCE-EMPL	2.38
			HEALTH/LIFE INSURANCE-EMPL	2.35
			FLEX SPENDING	0.06
			FLEX SPENDING	0.02
		TMRS	TMRS-PAYROLL	268.10
			TMRS-PAYROLL	270.48
		TXU ENERGY	4.22 USAGE	4,067.37
		O'REILLY AUTO PARTS	140, MOWER BATTERY, TDCJ	160.52
		WASTE CONNECTIONS LONE STAR, INC	TDCJ SLUDGE	1,018.88
			TDCJ SLUDGE	509.44
		FREESTONE FORD	138 AC REPAIRS	1,728.55
		USABUEBOOK	LAB SUPPLIES	810.04
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	7,307.62
			TOTAL:	23,143.86
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	89.82
			FED WITHHOLDING TAX DEPOSI	98.11
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	103.89
			TMRS-PAYROLL	109.09
			TOTAL:	643.67
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	TREE LOVE DISC GOLF COMPANY	DISK GOLF CONTRIBUTION	1,000.00
			BANNER, DECALS PLASTIC SIG	762.02
			KATE WATSON FUZZY PEACH FE	1,250.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UPLIGHT DIGITAL MARKETING	BROSHURES	500.00
		FAIRFIELD CHAMBER OF COMMERCE	PEACH SASHES	67.12
			4.2022 CONTRACT	5,000.00
			5.2022 PER CONTRACT	5,000.00
			CROWNS FOR PEACH FEST	63.00
		FREESTONE CTY HISTORICAL MUSEUM	2021/2022 BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			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	109.38
			TMRS-PAYROLL	114.85
		M & W WASTE MANAGEMENT LLC	PORT RR DISC GOLF	200.00
		**PAYROLL EXPENSES	5/01/2022 - 5/31/2022	3,092.56
			TOTAL:	19,354.99
WATER LINE CONSTRUCTIO	TDCJ WATER LINE	HAYTER ENGINEERING, INC.	TDCJ WATER & SEWER IMP	1,356.18
			TDCJ WATER & SEWER IMP	2,268.82
			TOTAL:	3,625.00
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	101.02
			FED WITHHOLDING TAX DEPOSIT	110.02
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	104.21
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	24.37
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	132.23
			TOTAL:	1,172.74
WATER OPERATIONS	WESTWOOD WATER	CAPPS TRUE VALUE HARDWARE	SUPPLIES	5.25
			SUPPLIES	18.78
		ACE HARDWARE & LUMBER COMPANY	SUPPLIES	5.99
		ENVIRONMENTAL MONITORING	BACT ANALYSIS WW	44.52
		LONESTAR MAINTENANCE & SE	CLZ	418.00
			WW CLZ BOTTLE RENT	35.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	104.21
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	24.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			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	133.27
		TXU ENERGY	TMRS-PAYROLL	139.22
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	4.22 USAGE	11.87
		**PAYROLL EXPENSES	5.2022 WW UTILITIES	1,194.89
			5/01/2022 - 5/31/2022	3,697.32
			TOTAL:	7,628.84

FUND TOTALS		
01	GENERAL FUND	400,614.04
02	ENTERPRISE	219,438.92
06	TDCJ	24,798.77
07	HOTEL/MOTEL FUND	19,998.66
20	TDCJ WATER LINE	3,625.00
23	WESTWOOD WATER	8,801.58
GRAND TOTAL:		677,276.97

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 5/01/2022 THRU 5/31/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 5/01/2022 THRU 5/31/2022

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 5/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	311.14
			OTHER INSURANCE	309.64
			OTHER INSURANCE	311.14
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		123.69
				123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,289.28
			FED WITHHOLDING TAX DEPOSIT	3,862.78
			FICA PAYROLL TAX DEPOSIT	2,948.90
			FICA PAYROLL TAX DEPOSIT	3,227.63
			FICA PAYROLL TAX DEPOSIT	24.40
			MEDICARE TAX DEPOSIT	689.66
			MEDICARE TAX DEPOSIT	754.86
			MEDICARE TAX DEPOSIT	5.71
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	109.46
			DEPENDENT DENTAL	109.46
			DEPENDENT DENTAL	109.75
			DEPENDENT FAMILY MEDICAL	1,352.81
			DEPENDENT FAMILY MEDICAL	1,352.79
			DEPENDENT FAMILY MEDICAL	1,358.97
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	677.94
			FLEX SPENDING	673.02
			FLEX SPENDING	679.50
			VISION - DEPENDENT	119.35
			VISION - DEPENDENT	119.35
			VISION - DEPENDENT	119.75
			VISION - EMPLOYEE	91.84
			VISION - EMPLOYEE	91.84
			VISION - EMPLOYEE	91.98
		TMRS	TMRS-PAYROLL	3,510.61
			TMRS-PAYROLL	3,822.93
			TMRS-PAYROLL	27.55
			TMRS-PAYROLL	3,907.85
		TX CHILD SUPPORT SDU		145.38
				145.38
				145.38
			AL:	37,083.23
ADMINISTRATIVE	GENERAL FUND	ERIN HARRUP	BANK AND POST OFFICE	16.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS COMPLIANCE SOLUTIONS	527 E COMMERCE PROP REPORT	500.00
		FAIRFIELD 84 INVESTMENTS, LLC	425 W COMMERCE	1,200.00
		ESESIS	ASBESTOS INSPECTION	1,466.00
		ZACTAX	SALES TAX SOFTWARE	1,500.00
		CAPPS TRUE VALUE HARDWARE	9V BATTERY FOR SMOKE ALARM	19.29
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2022 PREMIUMS	207.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	6.2022 25% SALES TAX	46,419.46
		FLATT STATIONERS, INC.	OFFICE SUPPLIES, INK	184.79
			WHITE BOARD AND MARKERS	83.73
		FREESTONE COUNTY TIMES	MOSQUITO FOG RECYCLE	215.25
		HEART OF TEXAS COUNCIL OF GOVERNMENTS	MEMBERSHIP FEE	45.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE LEASE	233.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510 AND 519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	340.76
			FICA PAYROLL TAX DEPOSIT	343.92
			MEDICARE TAX DEPOSIT	79.70
			MEDICARE TAX DEPOSIT	80.44
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE	375.06
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	48.97
			DEPENDENT DENTAL	48.97
			DEPENDENT DENTAL	49.62
			DEPENDENT FAMILY MEDICAL	858.78
			DEPENDENT FAMILY MEDICAL	858.78
			DEPENDENT FAMILY MEDICAL	873.14
			HEALTH/LIFE INSURANCE-EMPL	797.46
			HEALTH/LIFE INSURANCE-EMPL	797.46
			HEALTH/LIFE INSURANCE-EMPL	807.99
			EMPLOYEE DENTAL ONLY	44.58
			EMPLOYEE DENTAL ONLY	44.58
			EMPLOYEE DENTAL ONLY	45.17
			HEALTH/LIFE INSURANCE-EMPL	2.77
			HEALTH/LIFE INSURANCE-EMPL	2.78
			HEALTH/LIFE INSURANCE-EMPL	2.81
			FLEX SPENDING	3.46
			FLEX SPENDING	3.46
			FLEX SPENDING	3.52
		TMRS	TMRS-PAYROLL	448.99
			TMRS-PAYROLL	452.27
			TMRS-PAYROLL	456.24
		TXU ENERGY	5.2022 USAGE	513.08
			5.2022 USAGE	249.43
			5.2022 USAGE	88.88
			GUARD LIGHT 425 W COMMERCE	6.86
		ANDERSON, MARX & BOHL, P.C.	AUDIT 2020/2021	18,375.00
		AIR EVAC	6.2022 PREMIUMS	270.00
		ABC STORAGE	UNITS 150, 149, 148	186.66
		FREESTONE PUBLISHING	MOSQUITO FOG LAKEWOOD	90.00
			FIREWORKS FULL COLOR	147.00
		DATAMAX	PRINTING	112.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	12,228.74
			TOTAL:	93,260.65
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2022 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	CIVIC CENTER	99.99
		COMPLETE SUPPLY, INC	GB SUPPLIES	132.83
			GB SUPPLIES	89.18
		J & H ELECTRIC	GB CANOPY	284.00
			TOTAL:	606.00
FIRE DEPARTMENT	GENERAL FUND	METRO FIRE	ORANGE HOSE, YELLOW HOSES	5,209.00
		ATMOS ENERGY	221 S KEECHI	59.10
		TXU ENERGY	5.2022 USAGE	295.47
			TOTAL:	5,563.57
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	SECURITY FEES	64.48
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY FEE	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	TECH FEES 6.2022	52.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	153.48
			FICA PAYROLL TAX DEPOSIT	153.48
			MEDICARE TAX DEPOSIT	35.89
			MEDICARE TAX DEPOSIT	35.89
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	6,312.72
			TOTAL:	10,343.72
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	6.2022 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	BLADES FOR TORO MOWER	59.97
			TORO DECK BELT	119.99
		CONSTRUCTION RENT-A-FENCE, INC.	TEMP FENCE FOR FAIR	2,730.00
		COMPLETE SUPPLY, INC	MOP HEAD	10.35
		CAPPS TRUE VALUE HARDWARE	FOR BREAKER BOXES AND PLUG	26.10
			SCREWS	18.07
			SHOW ARENA	45.97
			RV PARKS	131.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RV PARK	30.48
			BREAKER BOX	13.67
			PARK OFFICE BREAKER BOX	27.39
		DEALERS ELECTRICAL SUPPLY	DEALERS ELECTRICAL SUPPLY	86.26
		FAIRFIELD FENCE	FENCING AND GATES	13,760.00
		J & H ELECTRIC	R/R HUTS, ARENA, ELEV TOWE	532.50
			SHOW ARENA	710.00
			SHOW ARENA	994.00
			SHOW ARENA	994.00
			BIG STAGE FOR FAIR	781.00
			RODEO ARENA	994.00
			PARKING LOT FIELD	994.00
		ACE HARDWARE & LUMBER COMPANY	PARKS AND RODEO TICKET BOO	223.66
			SUPPLIES FOR FAIR	167.68
			SHOW ARENA	27.72
			KEYS TO GIVE FAIR	48.84
			PARKING LOT FIELD BREAKER	280.88
			BREAKER BOX NEAR PARK OFFI	148.33
			SHOW ARENA	131.34
			POWER TO COME OUT SHED	119.99
			RV PARK	173.27
			RODEO ARENA	47.33
			REPAIRS TO BREAKER BOXES	219.43
			BREAKER BOX RODEO ARENA	7.99
			SCREW FOR REPAIRS TO STAND	38.99
			TREATED LUMBER	437.65
			RETURN LUMBER	409.67-
			LUMBER FOR STANDS	141.18
			NUTS AND BOLTS	46.08
			GB KEY, TRUCK CLEANING	23.26
			SMALL TOOLS	16.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	LAWN MOWER FUEL	80.00
			#137	85.00
			GOLF CART FUEL	88.10
			139 AND MOWER FUEL	136.10
			137 AND MOWERS FUEL	166.10
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	195.88
			FICA PAYROLL TAX DEPOSIT	252.52
			MEDICARE TAX DEPOSIT	45.81
			MEDICARE TAX DEPOSIT	59.06
		RED HAT RENTALS	WEEDEATER AND BLOWER OIL	56.70
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	232.85
			TMRS-PAYROLL	300.18
			TMRS-PAYROLL	333.27
		TXU ENERGY	5.2022 USAGE	2,410.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5.2022 USAGE	21.25
			5.2022 USAGE	11.60
		DOGAN ALUMNI	DEPOSIT REIMBURSEMENT PAVI	50.00
		RUTHERFORD TREE SERVICE	18 TREES IN PARK	12,000.00
		WHOLESALE ELECTRIC SUPPLY	WHOLESALE ELECTRIC SUPPLY	419.90
			WHOLESALE ELECTRIC SUPPLY	628.23
			WHOLESALE ELECTRIC SUPPLY	95.94
			WHOLESALE ELECTRIC SUPPLY	89.35
			WHOLESALE ELECTRIC SUPPLY	77.50
			CIRCUIT	75.00
			WHOLESALE ELECTRIC SUPPLY	257.80
			FOR STAGE	568.95
		O'REILLY AUTO PARTS	FAIR PARKING LIGHT TOWERS	145.96
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	9,378.76
			TOTAL:	55,523.52
POLICE DEPARTMENT	GENERAL FUND	VYVE	839 E COMMERCE	199.98
		I-45 SHELL TRUCK STOP	UNIT 4 FUEL	67.24
			UNIT 6 FUEL	62.40
			UNIT 5	71.81
			UNIT 10 FUEL	93.83
			UNIT 11 FUEL	106.27
			UNIT 4 FUEL	58.97
			UNIT 6 FUEL	57.00
			UNIT 5 FUEL	80.00
			UNIT 1 FUEL	132.66
			UNIT 7 FUEL	67.00
			UNIT 6 FUEL	63.55
			UNIT9 FUEL	93.36
			UNIT 04 FUEL	77.52
			UNIT 10 FUEL	108.69
			UNIT 5 FUEL	69.00
			UNIT 9 FUEL	79.95
			UNIT 5 FUEL	73.50
			UNIT 04 FUEL	78.05
			UNIT 10 FUEL	104.91
			UNIT 11 FUEL	94.89
			UNIT 2 FUEL	103.28
			UNIT 7 FUEL	44.01
			UNIT 5 FUEL	65.50
			UNIT 4 FUEL	59.46
			UNIT 10 FUEL	79.45
			UNIT 9 FUEL	112.03
			UNIT 7 FUEL	59.00
			UNIT 6 FUEL	69.60
			UNIT 7 FUEL	79.00
			UNIT 5 FUEL	70.00
			UNIT 4 FUEL	73.40
			UNIT 10 FUEL	81.44
			UNIT 5 FUEL	74.50
			UNIT 6 FUEL	78.10
			UNIT 7 FUEL	70.03
			UNIT 10 FUEL	72.96
			UNIT 4 FUEL	67.85
			UNIT 9 FUEL	86.39
			UNIT 5 FUEL	65.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 4 FUEL	83.91
			UNIT 10 FUEL	106.24
			UNIT 6 FUEL	68.00
			UNIT 7 FUEL	62.00
			UNIT 9 FUEL	89.71
			UNIT 10 FUEL	61.38
		AT&T MOBILITY	PD CELL PHONES	543.23
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,681.27
			FICA PAYROLL TAX DEPOSIT	1,789.83
			MEDICARE TAX DEPOSIT	393.20
			MEDICARE TAX DEPOSIT	418.58
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	2,070.60
			TMRS-PAYROLL	2,197.61
			TMRS-PAYROLL	2,363.15
		FAIRFIELD PAINT & BODY	UNIT 11 GAS INJECTION	118.00
		O'REILLY AUTO PARTS	UNIT 4 TIRES MOUNT & BALAN	498.51
			ANTIFREEZE	11.49
			ANTIFREEZE	0.00
		GALLS, LLC	UNIFORMS PD	532.00
		DATAMAX	PRINTING PD	92.37
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	58,768.46
			TOTAL:	96,151.41
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	6.2022 TREATMENTS	170.00
		CAPPS TRUE VALUE HARDWARE	FAIR FLOAT	160.00
			HANDI CRETE	5.19
			HOUSE FOGGERS	39.47
			CAUTION TAPE	26.18
			STREET LIGHT AROUND SQUARE	31.53
			STREET POLE REPLACEMENT	5.19
			134 NEW HOLLAND SHREDDER	7.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EDDIE'S AUTOBODY & TIRE	T-POST TO BLOCK OAK ST	1,013.25
		J & H ELECTRIC	BACKHOE TIRE PLUG	20.00
		ACE HARDWARE & LUMBER COMPANY	MIMS LIFT REPAIRS, STREET	284.00
			CAUTION TAPE	13.99
			SOLDER GUN KIT	59.99
			ROPE FOR OAK ST	539.94
			FAIR FLOAT	79.80
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	MASSEY TRACTOR FRONT TIRE	30.00
			LABOR	15.00
			UNIT 134 FUEL	137.60
			147 FUEL	140.00
		PARKER AUTO SUPPLY	PARKER AUTO SUPPLY	1.08
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	354.56
			FICA PAYROLL TAX DEPOSIT	452.68
			MEDICARE TAX DEPOSIT	82.92
			MEDICARE TAX DEPOSIT	105.88
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,009.98
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	56.46
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	3.51
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	451.80
			TMRS-PAYROLL	568.44
			TMRS-PAYROLL	455.24
		TXU ENERGY	5.2022 USAGE	2,665.55
		RANDY MEASLES	REIMBURSEMENT FOR CAUTION	25.98
		WHOLESALE ELECTRIC SUPPLY	LED LAMP	49.97
		WARD SIGN CO.	NO PARKING AND 1WAY SIGNS	388.80
		JESS ADKINS, DVM	ANIMAL CONTROL 6.2022	2,000.00
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	18,780.38
			TOTAL:	36,137.93
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	235.21
			FICA PAYROLL TAX DEPOSIT	24.40
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	55.01
			MEDICARE TAX DEPOSIT	5.71
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	297.23
			TMRS-PAYROLL	311.80
			TMRS-PAYROLL	29.00
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	8,657.18
			TOTAL:	13,794.10
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	36.99
			OTHER INSURANCE	38.65
			OTHER INSURANCE	36.99
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,064.00
			FED WITHHOLDING TAX DEPOSIT	1,069.47
			FICA PAYROLL TAX DEPOSIT	857.51
			FICA PAYROLL TAX DEPOSIT	860.30
			MEDICARE TAX DEPOSIT	200.54
			MEDICARE TAX DEPOSIT	201.19
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	38.38
			MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	22.42
			DEPENDENT DENTAL	22.64
			DEPENDENT DENTAL	22.27
			DEPENDENT FAMILY MEDICAL	12.92
			DEPENDENT FAMILY MEDICAL	12.93
			DEPENDENT FAMILY MEDICAL	9.84
			DEPENDENT LIFE	1.57
			DEPENDENT LIFE	1.59
			DEPENDENT LIFE	1.57
			DEPENDENT SPOUSE MEDICAL	205.04
			DEPENDENT SPOUSE MEDICAL	207.56
			DEPENDENT SPOUSE MEDICAL	205.04
			LIFE INSURANCE	11.86
			LIFE INSURANCE	12.16
			LIFE INSURANCE	11.86
			FLEX SPENDING	111.63
			FLEX SPENDING	116.76
			FLEX SPENDING	110.85
			VISION - DEPENDENT	32.28
			VISION - DEPENDENT	32.58
			VISION - DEPENDENT	32.08
			VISION - EMPLOYEE	27.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION - EMPLOYEE	27.79
			VISION - EMPLOYEE	27.60
		TMRS	TMRS-PAYROLL	957.56
			TMRS-PAYROLL	969.73
			TMRS-PAYROLL	935.81
			TOTAL:	8,875.11
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	15.63
			FICA PAYROLL TAX DEPOSIT	9.52
			MEDICARE TAX DEPOSIT	3.65
			MEDICARE TAX DEPOSIT	2.23
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	51.79
			HEALTH/LIFE INSURANCE-EMPL	32.99
			HEALTH/LIFE INSURANCE-EMPL	75.75
			EMPLOYEE DENTAL ONLY	2.89
			EMPLOYEE DENTAL ONLY	1.84
			EMPLOYEE DENTAL ONLY	4.23
			HEALTH/LIFE INSURANCE-EMPL	0.17
			HEALTH/LIFE INSURANCE-EMPL	0.11
			HEALTH/LIFE INSURANCE-EMPL	0.26
		TMRS	TMRS-PAYROLL	18.57
			TMRS-PAYROLL	11.32
			TMRS-PAYROLL	20.89
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	405.56
			TOTAL:	657.40
WATER OPERATIONS	ENTERPRISE	VYVE	300 LOVE STREET	99.99
			WATSON WELL	99.99
		BROOKSHIRE BROS. #10	WATER	199.60
		CERTIFIED LABORATORIES	WASP SPRAY	475.95
		DUNHAM ENGINEERING	2021 WATER TANK TCEQ INSPE	3,500.00
		J & H ELECTRIC	R/R HUTS, ARENA, ELEV TOWE	319.50
		ACE HARDWARE & LUMBER COMPANY	REPAIRS ON SOUTHWOOD	37.98
			STEP LADDER	99.99
			#135	18.99
		JOHNSON LAB & SUPPLY	SUPPLIES	161.16
			SPRAY PAINT, GLUE, PRIMER	987.24
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LONESTAR MAINTENANCE & SE	CLZ CYLINDER	1,297.75
			CLZ BOTTLE RENT FF	112.00
		LOTT PHYSICAL THERAPY & FITNESS CENTER	KEY PREEMPLOYMENT	73.00
		LYLE OIL CO.	132 FUEL	92.00
			LYLE OIL CO.	39.00
			135 FUEL	100.00
			#141 FUEL	87.40
			#135 FUEL	106.00
			MOWERS AND 1 TRUCK FUEL	101.25
			141 FUEL	100.30
			135 FUEL	25.00
		PARKER AUTO SUPPLY	GAS PUMP	57.89
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	236.59
			FICA PAYROLL TAX DEPOSIT	232.24
			MEDICARE TAX DEPOSIT	55.33
			MEDICARE TAX DEPOSIT	54.31
		WHECO ELECTRIC, INC.	SERVICE CALL WELL 1	1,473.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	3.53
			DEPENDENT DENTAL	0.98
			DEPENDENT DENTAL	4.50
			DEPENDENT FAMILY MEDICAL	18.67
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	31.54
			DEPENDENT SPOUSE MEDICAL	11.47
			DEPENDENT SPOUSE MEDICAL	46.62
			HEALTH/LIFE INSURANCE-EMPL	644.02
			HEALTH/LIFE INSURANCE-EMPL	837.49
			HEALTH/LIFE INSURANCE-EMPL	801.81
			EMPLOYEE DENTAL ONLY	36.01
			EMPLOYEE DENTAL ONLY	46.82
			EMPLOYEE DENTAL ONLY	44.83
			HEALTH/LIFE INSURANCE-EMPL	2.24
			HEALTH/LIFE INSURANCE-EMPL	2.91
			HEALTH/LIFE INSURANCE-EMPL	2.79
			FLEX SPENDING	0.17
			FLEX SPENDING	0.02
			FLEX SPENDING	0.14
		ATMOS ENERGY	300 LOVE STREET	263.01
		TMRS	TMRS-PAYROLL	283.66
			TMRS-PAYROLL	279.44
			TMRS-PAYROLL	280.82
		TXU ENERGY	5.2022 USAGE	5,360.87
		ANDERSON, MARK & BOHL, P.C.	AUDIT 2020/2021	5,500.00
		WHOLESALE ELECTRIC SUPPLY	I45 WATER TOWER	799.90
			SUPPLIES	62.00
		KW UTILITIES	WELL CALIBRATION	1,000.00
			SERVICE CALL TO IVY WELL	150.00
		USABLUBOOK	SUPPLIES	536.86
			SUPPLIES	256.95
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	8,154.98
			TOTAL:	36,117.15
WASTEWATER OPERATIONS	ENTERPRISE	REHAB & MAINTENANCE SERVICES	CAMERA REUNION ST	1,429.70
		CERTIFIED LABORATORIES	ENZYMES	392.08
		J & H ELECTRIC	MIMS LIFT REPAIRS, STREET	532.50
		ACE HARDWARE & LUMBER COMPANY	GAS CAN	28.99
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,233.54
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	130 FUEL	61.00
			131 FUEL	69.50
			130 FUEL	62.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	605.28
			FICA PAYROLL TAX DEPOSIT	618.53
			MEDICARE TAX DEPOSIT	141.55
			MEDICARE TAX DEPOSIT	144.64
		SMITH PUMP COMPANY, INC	PUMP INSPECTION & REPAIR	2,060.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.55
			MED DEPENDENT CHILD	179.10
			MED DEPENDENT CHILD	179.10
			DEPENDENT DENTAL	48.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	311.14
			OTHER INSURANCE	309.64
			OTHER INSURANCE	311.14
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		123.69
				123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,289.28
			FED WITHHOLDING TAX DEPOSIT	3,862.78
			FICA PAYROLL TAX DEPOSIT	2,948.90
			FICA PAYROLL TAX DEPOSIT	3,227.63
			FICA PAYROLL TAX DEPOSIT	24.40
			MEDICARE TAX DEPOSIT	689.66
			MEDICARE TAX DEPOSIT	754.86
			MEDICARE TAX DEPOSIT	5.71
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	109.46
			DEPENDENT DENTAL	109.46
			DEPENDENT DENTAL	109.75
			DEPENDENT FAMILY MEDICAL	1,352.81
			DEPENDENT FAMILY MEDICAL	1,352.79
			DEPENDENT FAMILY MEDICAL	1,358.97
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	677.94
			FLEX SPENDING	673.02
			FLEX SPENDING	679.50
			VISION - DEPENDENT	119.35
			VISION - DEPENDENT	119.35
			VISION - DEPENDENT	119.75
			VISION - EMPLOYEE	91.84
			VISION - EMPLOYEE	91.84
			VISION - EMPLOYEE	91.98
		TMRS	TMRS-PAYROLL	3,510.61
			TMRS-PAYROLL	3,822.93
			TMRS-PAYROLL	27.55
			TMRS-PAYROLL	3,907.85
		TX CHILD SUPPORT SDU		145.38
				145.38
				145.38
			AL:	37,083.23
ADMINISTRATIVE	GENERAL FUND	ERIN HARRUP	BANK AND POST OFFICE	16.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS COMPLIANCE SOLUTIONS	527 E COMMERCE PROP REPORT	500.00
		FAIRFIELD 84 INVESTMENTS, LLC	425 W COMMERCE	1,200.00
		ESESIS	ASBESTOS INSPECTION	1,466.00
		ZACTAX	SALES TAX SOFTWARE	1,500.00
		CAPPS TRUE VALUE HARDWARE	9V BATTERY FOR SMOKE ALARM	19.29
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2022 PREMIUMS	207.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	6.2022 25% SALES TAX	46,419.46
		FLATT STATIONERS, INC.	OFFICE SUPPLIES, INK	184.79
			WHITE BOARD AND MARKERS	83.73
		FREESTONE COUNTY TIMES	MOSQUITO FOG RECYCLE	215.25
		HEART OF TEXAS COUNCIL OF GOVERNMENTS	MEMBERSHIP FEE	45.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE LEASE	233.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510 AND 519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	340.76
			FICA PAYROLL TAX DEPOSIT	343.92
			MEDICARE TAX DEPOSIT	79.70
			MEDICARE TAX DEPOSIT	80.44
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE	375.06
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	48.97
			DEPENDENT DENTAL	48.97
			DEPENDENT DENTAL	49.62
			DEPENDENT FAMILY MEDICAL	858.78
			DEPENDENT FAMILY MEDICAL	858.78
			DEPENDENT FAMILY MEDICAL	873.14
			HEALTH/LIFE INSURANCE-EMPL	797.46
			HEALTH/LIFE INSURANCE-EMPL	797.46
			HEALTH/LIFE INSURANCE-EMPL	807.99
			EMPLOYEE DENTAL ONLY	44.58
			EMPLOYEE DENTAL ONLY	44.58
			EMPLOYEE DENTAL ONLY	45.17
			HEALTH/LIFE INSURANCE-EMPL	2.77
			HEALTH/LIFE INSURANCE-EMPL	2.78
			HEALTH/LIFE INSURANCE-EMPL	2.81
			FLEX SPENDING	3.46
			FLEX SPENDING	3.46
			FLEX SPENDING	3.52
		TMRS	TMRS-PAYROLL	448.99
			TMRS-PAYROLL	452.27
			TMRS-PAYROLL	456.24
		TXU ENERGY	5.2022 USAGE	513.08
			5.2022 USAGE	249.43
			5.2022 USAGE	88.88
			GUARD LIGHT 425 W COMMERCE	6.86
		ANDERSON, MARX & BOHL, P.C.	AUDIT 2020/2021	18,375.00
		AIR EVAC	6.2022 PREMIUMS	270.00
		ABC STORAGE	UNITS 150, 149, 148	186.66
		FREESTONE PUBLISHING	MOSQUITO FOG LAKEWOOD	90.00
			FIREWORKS FULL COLOR	147.00
		DATAMAX	PRINTING	112.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	12,228.74
			TOTAL:	93,260.65
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	6.2022 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	CIVIC CENTER	99.99
		COMPLETE SUPPLY, INC	GB SUPPLIES	132.83
			GB SUPPLIES	89.18
		J & H ELECTRIC	GB CANOPY	284.00
			TOTAL:	606.00
FIRE DEPARTMENT	GENERAL FUND	METRO FIRE	ORANGE HOSE, YELLOW HOSES	5,209.00
		ATMOS ENERGY	221 S KEECHI	59.10
		TXU ENERGY	5.2022 USAGE	295.47
			TOTAL:	5,563.57
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	SECURITY FEES	64.48
		FREESTONE COUNTY CHILD SAFETY	CHILD SAFETY FEE	25.00
		FAIRFIELD MUNICIPAL COURT TECH FUND	TECH FEES 6.2022	52.63
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	153.48
			FICA PAYROLL TAX DEPOSIT	153.48
			MEDICARE TAX DEPOSIT	35.89
			MEDICARE TAX DEPOSIT	35.89
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	6,312.72
			TOTAL:	10,343.72
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	6.2022 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	BLADES FOR TORO MOWER	59.97
			TORO DECK BELT	119.99
		CONSTRUCTION RENT-A-FENCE, INC.	TEMP FENCE FOR FAIR	2,730.00
		COMPLETE SUPPLY, INC	MOP HEAD	10.35
		CAPPS TRUE VALUE HARDWARE	FOR BREAKER BOXES AND PLUG	26.10
			SCREWS	18.07
			SHOW ARENA	45.97
			RV PARKS	131.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RV PARK	30.48
			BREAKER BOX	13.67
			PARK OFFICE BREAKER BOX	27.39
		DEALERS ELECTRICAL SUPPLY	DEALERS ELECTRICAL SUPPLY	86.26
		FAIRFIELD FENCE	FENCING AND GATES	13,760.00
		J & H ELECTRIC	R/R HUTS, ARENA, ELEV TOWE	532.50
			SHOW ARENA	710.00
			SHOW ARENA	994.00
			SHOW ARENA	994.00
			BIG STAGE FOR FAIR	781.00
			RODEO ARENA	994.00
			PARKING LOT FIELD	994.00
		ACE HARDWARE & LUMBER COMPANY	PARKS AND RODEO TICKET BOO	223.66
			SUPPLIES FOR FAIR	167.68
			SHOW ARENA	27.72
			KEYS TO GIVE FAIR	48.84
			PARKING LOT FIELD BREAKER	280.88
			BREAKER BOX NEAR PARK OFFI	148.33
			SHOW ARENA	131.34
			POWER TO COME OUT SHED	119.99
			RV PARK	173.27
			RODEO ARENA	47.33
			REPAIRS TO BREAKER BOXES	219.43
			BREAKER BOX RODEO ARENA	7.99
			SCREW FOR REPAIRS TO STAND	38.99
			TREATED LUMBER	437.65
			RETURN LUMBER	409.67-
			LUMBER FOR STANDS	141.18
			NUTS AND BOLTS	46.08
			GB KEY, TRUCK CLEANING	23.26
			SMALL TOOLS	16.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	LAWN MOWER FUEL	80.00
			#137	85.00
			GOLF CART FUEL	88.10
			139 AND MOWER FUEL	136.10
			137 AND MOWERS FUEL	166.10
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	195.88
			FICA PAYROLL TAX DEPOSIT	252.52
			MEDICARE TAX DEPOSIT	45.81
			MEDICARE TAX DEPOSIT	59.06
		RED HAT RENTALS	WEEDEATER AND BLOWER OIL	56.70
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	232.85
			TMRS-PAYROLL	300.18
			TMRS-PAYROLL	333.27
		TXU ENERGY	5.2022 USAGE	2,410.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			5.2022 USAGE	21.25
			5.2022 USAGE	11.60
		DOGAN ALUMNI	DEPOSIT REIMBURSEMENT PAVI	50.00
		RUTHERFORD TREE SERVICE	18 TREES IN PARK	12,000.00
		WHOLESALE ELECTRIC SUPPLY	WHOLESALE ELECTRIC SUPPLY	419.90
			WHOLESALE ELECTRIC SUPPLY	628.23
			WHOLESALE ELECTRIC SUPPLY	95.94
			WHOLESALE ELECTRIC SUPPLY	89.35
			WHOLESALE ELECTRIC SUPPLY	77.50
			CIRCUIT	75.00
			WHOLESALE ELECTRIC SUPPLY	257.80
			FOR STAGE	568.95
		O'REILLY AUTO PARTS	FAIR PARKING LIGHT TOWERS	145.96
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	9,378.76
			TOTAL:	55,523.52
POLICE DEPARTMENT	GENERAL FUND	VYVE	839 E COMMERCE	199.98
		I-45 SHELL TRUCK STOP	UNIT 4 FUEL	67.24
			UNIT 6 FUEL	62.40
			UNIT 5	71.81
			UNIT 10 FUEL	93.83
			UNIT 11 FUEL	106.27
			UNIT 4 FUEL	58.97
			UNIT 6 FUEL	57.00
			UNIT 5 FUEL	80.00
			UNIT 1 FUEL	132.66
			UNIT 7 FUEL	67.00
			UNIT 6 FUEL	63.55
			UNIT9 FUEL	93.36
			UNIT 04 FUEL	77.52
			UNIT 10 FUEL	108.69
			UNIT 5 FUEL	69.00
			UNIT 9 FUEL	79.95
			UNIT 5 FUEL	73.50
			UNIT 04 FUEL	78.05
			UNIT 10 FUEL	104.91
			UNIT 11 FUEL	94.89
			UNIT 2 FUEL	103.28
			UNIT 7 FUEL	44.01
			UNIT 5 FUEL	65.50
			UNIT 4 FUEL	59.46
			UNIT 10 FUEL	79.45
			UNIT 9 FUEL	112.03
			UNIT 7 FUEL	59.00
			UNIT 6 FUEL	69.60
			UNIT 7 FUEL	79.00
			UNIT 5 FUEL	70.00
			UNIT 4 FUEL	73.40
			UNIT 10 FUEL	81.44
			UNIT 5 FUEL	74.50
			UNIT 6 FUEL	78.10
			UNIT 7 FUEL	70.03
			UNIT 10 FUEL	72.96
			UNIT 4 FUEL	67.85
			UNIT 9 FUEL	86.39
			UNIT 5 FUEL	65.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 4 FUEL	83.91
			UNIT 10 FUEL	106.24
			UNIT 6 FUEL	68.00
			UNIT 7 FUEL	62.00
			UNIT 9 FUEL	89.71
			UNIT 10 FUEL	61.38
		AT&T MOBILITY	PD CELL PHONES	543.23
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,681.27
			FICA PAYROLL TAX DEPOSIT	1,789.83
			MEDICARE TAX DEPOSIT	393.20
			MEDICARE TAX DEPOSIT	418.58
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	2,070.60
			TMRS-PAYROLL	2,197.61
			TMRS-PAYROLL	2,363.15
		FAIRFIELD PAINT & BODY	UNIT 11 GAS INJECTION	118.00
		O'REILLY AUTO PARTS	UNIT 4 TIRES MOUNT & BALAN	498.51
			ANTIFREEZE	11.49
			ANTIFREEZE	0.00
		GALLS, LLC	UNIFORMS PD	532.00
		DATAMAX	PRINTING PD	92.37
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	58,768.46
			TOTAL:	96,151.41
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	6.2022 TREATMENTS	170.00
		CAPPS TRUE VALUE HARDWARE	FAIR FLOAT	160.00
			HANDI CRETE	5.19
			HOUSE FOGGERS	39.47
			CAUTION TAPE	26.18
			STREET LIGHT AROUND SQUARE	31.53
			STREET POLE REPLACEMENT	5.19
			134 NEW HOLLAND SHREDDER	7.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EDDIE'S AUTOBODY & TIRE	T-POST TO BLOCK OAK ST	1,013.25
		J & H ELECTRIC	BACKHOE TIRE PLUG	20.00
		ACE HARDWARE & LUMBER COMPANY	MIMS LIFT REPAIRS, STREET	284.00
			CAUTION TAPE	13.99
			SOLDER GUN KIT	59.99
			ROPE FOR OAK ST	539.94
			FAIR FLOAT	79.80
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	MASSEY TRACTOR FRONT TIRE	30.00
			LABOR	15.00
			UNIT 134 FUEL	137.60
			147 FUEL	140.00
		PARKER AUTO SUPPLY	PARKER AUTO SUPPLY	1.08
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	354.56
			FICA PAYROLL TAX DEPOSIT	452.68
			MEDICARE TAX DEPOSIT	82.92
			MEDICARE TAX DEPOSIT	105.88
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,009.98
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	56.46
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	3.51
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	451.80
			TMRS-PAYROLL	568.44
			TMRS-PAYROLL	455.24
		TXU ENERGY	5.2022 USAGE	2,665.55
		RANDY MEASLES	REIMBURSEMENT FOR CAUTION	25.98
		WHOLESALE ELECTRIC SUPPLY	LED LAMP	49.97
		WARD SIGN CO.	NO PARKING AND 1WAY SIGNS	388.80
		JESS ADKINS, DVM	ANIMAL CONTROL 6.2022	2,000.00
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	18,780.38
			TOTAL:	36,137.93
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	235.21
			FICA PAYROLL TAX DEPOSIT	24.40
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	55.01
			MEDICARE TAX DEPOSIT	5.71
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	297.23
			TMRS-PAYROLL	311.80
			TMRS-PAYROLL	29.00
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	8,657.18
			TOTAL:	13,794.10
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	36.99
			OTHER INSURANCE	38.65
			OTHER INSURANCE	36.99
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,064.00
			FED WITHHOLDING TAX DEPOSIT	1,069.47
			FICA PAYROLL TAX DEPOSIT	857.51
			FICA PAYROLL TAX DEPOSIT	860.30
			MEDICARE TAX DEPOSIT	200.54
			MEDICARE TAX DEPOSIT	201.19
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	38.38
			MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	22.42
			DEPENDENT DENTAL	22.64
			DEPENDENT DENTAL	22.27
			DEPENDENT FAMILY MEDICAL	12.92
			DEPENDENT FAMILY MEDICAL	12.93
			DEPENDENT FAMILY MEDICAL	9.84
			DEPENDENT LIFE	1.57
			DEPENDENT LIFE	1.59
			DEPENDENT LIFE	1.57
			DEPENDENT SPOUSE MEDICAL	205.04
			DEPENDENT SPOUSE MEDICAL	207.56
			DEPENDENT SPOUSE MEDICAL	205.04
			LIFE INSURANCE	11.86
			LIFE INSURANCE	12.16
			LIFE INSURANCE	11.86
			FLEX SPENDING	111.63
			FLEX SPENDING	116.76
			FLEX SPENDING	110.85
			VISION - DEPENDENT	32.28
			VISION - DEPENDENT	32.58
			VISION - DEPENDENT	32.08
			VISION - EMPLOYEE	27.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION - EMPLOYEE	27.79
			VISION - EMPLOYEE	27.60
		TMRS	TMRS-PAYROLL	957.56
			TMRS-PAYROLL	969.73
			TMRS-PAYROLL	935.81
			TOTAL:	8,875.11
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	15.63
			FICA PAYROLL TAX DEPOSIT	9.52
			MEDICARE TAX DEPOSIT	3.65
			MEDICARE TAX DEPOSIT	2.23
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	51.79
			HEALTH/LIFE INSURANCE-EMPL	32.99
			HEALTH/LIFE INSURANCE-EMPL	75.75
			EMPLOYEE DENTAL ONLY	2.89
			EMPLOYEE DENTAL ONLY	1.84
			EMPLOYEE DENTAL ONLY	4.23
			HEALTH/LIFE INSURANCE-EMPL	0.17
			HEALTH/LIFE INSURANCE-EMPL	0.11
			HEALTH/LIFE INSURANCE-EMPL	0.26
		TMRS	TMRS-PAYROLL	18.57
			TMRS-PAYROLL	11.32
			TMRS-PAYROLL	20.89
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	405.56
			TOTAL:	657.40
WATER OPERATIONS	ENTERPRISE	VYVE	300 LOVE STREET	99.99
			WATSON WELL	99.99
		BROOKSHIRE BROS. #10	WATER	199.60
		CERTIFIED LABORATORIES	WASP SPRAY	475.95
		DUNHAM ENGINEERING	2021 WATER TANK TCEQ INSPE	3,500.00
		J & H ELECTRIC	R/R HUTS, ARENA, ELEV TOWE	319.50
		ACE HARDWARE & LUMBER COMPANY	REPAIRS ON SOUTHWOOD	37.98
			STEP LADDER	99.99
			#135	18.99
		JOHNSON LAB & SUPPLY	SUPPLIES	161.16
			SPRAY PAINT, GLUE, PRIMER	987.24
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LONESTAR MAINTENANCE & SE	CLZ CYLINDER	1,297.75
			CLZ BOTTLE RENT FF	112.00
		LOTT PHYSICAL THERAPY & FITNESS CENTER	KEY PREEMPLOYMENT	73.00
		LYLE OIL CO.	132 FUEL	92.00
			LYLE OIL CO.	39.00
			135 FUEL	100.00
			#141 FUEL	87.40
			#135 FUEL	106.00
			MOWERS AND 1 TRUCK FUEL	101.25
			141 FUEL	100.30
			135 FUEL	25.00
		PARKER AUTO SUPPLY	GAS PUMP	57.89
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	236.59
			FICA PAYROLL TAX DEPOSIT	232.24
			MEDICARE TAX DEPOSIT	55.33
			MEDICARE TAX DEPOSIT	54.31
		WHECO ELECTRIC, INC.	SERVICE CALL WELL 1	1,473.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	3.53
			DEPENDENT DENTAL	0.98
			DEPENDENT DENTAL	4.50
			DEPENDENT FAMILY MEDICAL	18.67
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	31.54
			DEPENDENT SPOUSE MEDICAL	11.47
			DEPENDENT SPOUSE MEDICAL	46.62
			HEALTH/LIFE INSURANCE-EMPL	644.02
			HEALTH/LIFE INSURANCE-EMPL	837.49
			HEALTH/LIFE INSURANCE-EMPL	801.81
			EMPLOYEE DENTAL ONLY	36.01
			EMPLOYEE DENTAL ONLY	46.82
			EMPLOYEE DENTAL ONLY	44.83
			HEALTH/LIFE INSURANCE-EMPL	2.24
			HEALTH/LIFE INSURANCE-EMPL	2.91
			HEALTH/LIFE INSURANCE-EMPL	2.79
			FLEX SPENDING	0.17
			FLEX SPENDING	0.02
			FLEX SPENDING	0.14
		ATMOS ENERGY	300 LOVE STREET	263.01
		TMRS	TMRS-PAYROLL	283.66
			TMRS-PAYROLL	279.44
			TMRS-PAYROLL	280.82
		TXU ENERGY	5.2022 USAGE	5,360.87
		ANDERSON, MARK & BOHL, P.C.	AUDIT 2020/2021	5,500.00
		WHOLESALE ELECTRIC SUPPLY	I45 WATER TOWER	799.90
			SUPPLIES	62.00
		KW UTILITIES	WELL CALIBRATION	1,000.00
			SERVICE CALL TO IVY WELL	150.00
		USABLUBOOK	SUPPLIES	536.86
			SUPPLIES	256.95
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	8,154.98
			TOTAL:	36,117.15
WASTEWATER OPERATIONS	ENTERPRISE	REHAB & MAINTENANCE SERVICES	CAMERA REUNION ST	1,429.70
		CERTIFIED LABORATORIES	ENZYMES	392.08
		J & H ELECTRIC	MIMS LIFT REPAIRS, STREET	532.50
		ACE HARDWARE & LUMBER COMPANY	GAS CAN	28.99
		MID-AMERICAN RESEARCH CHE	ENZYMES	1,233.54
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		LYLE OIL CO.	130 FUEL	61.00
			131 FUEL	69.50
			130 FUEL	62.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	605.28
			FICA PAYROLL TAX DEPOSIT	618.53
			MEDICARE TAX DEPOSIT	141.55
			MEDICARE TAX DEPOSIT	144.64
		SMITH PUMP COMPANY, INC	PUMP INSPECTION & REPAIR	2,060.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.55
			MED DEPENDENT CHILD	179.10
			MED DEPENDENT CHILD	179.10
			DEPENDENT DENTAL	48.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	51.88
			DEPENDENT DENTAL	47.54
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT FAMILY MEDICAL	30.16
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	445.69
			DEPENDENT SPOUSE MEDICAL	471.63
			DEPENDENT SPOUSE MEDICAL	430.61
			HEALTH/LIFE INSURANCE-EMPL	1,503.66
			HEALTH/LIFE INSURANCE-EMPL	1,673.77
			HEALTH/LIFE INSURANCE-EMPL	1,653.31
			EMPLOYEE DENTAL ONLY	84.05
			EMPLOYEE DENTAL ONLY	93.57
			EMPLOYEE DENTAL ONLY	92.42
			HEALTH/LIFE INSURANCE-EMPL	5.24
			HEALTH/LIFE INSURANCE-EMPL	5.82
			HEALTH/LIFE INSURANCE-EMPL	5.75
			FLEX SPENDING	1.75
			FLEX SPENDING	1.93
			FLEX SPENDING	1.75
		TMRS	TMRS-PAYROLL	705.94
			TMRS-PAYROLL	730.22
			TMRS-PAYROLL	683.56
		TXU ENERGY	5.2022 USAGE	6,035.84
			5.2022 USAGE	260.22
			5.2022 USAGE	261.39
			5.2022 USAGE	11.33
			5.2022 USAGE	1,581.91
			5.2022 USAGE	118.34
			5.2022 USAGE	41.03
			5.2022 USAGE	110.63
		ANDERSON, MARX & BOHL, P.C.	AUDIT 2020/2021	4,000.00
		WHOLESALE ELECTRIC SUPPLY	WHOLESALE ELECTRIC SUPPLY	180.95
			SUPPLIES	201.90
		CALL 4 COMPUTERS	NEW LAP TOP CLYDE	1,005.00
		M. A. P. SERVICES	#140 AC SERVICE	411.50
			#40 SERVICE	47.50
		O'REILLY AUTO PARTS	#140 BATTERY	151.59
			#140 BATTERY TERMINAL	7.99
		FREESTONE FORD	130	88.28
		USABLUEBOOK	LAB SUPPLIES	141.91
			LAB SUPPLIES	173.30
			SUPPLIES	785.23
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	24,122.86
			TOTAL:	56,621.23
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.69
			OTHER INSURANCE	1.53
			OTHER INSURANCE	1.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	287.15
			FED WITHHOLDING TAX DEPOSIT	313.04
			FICA PAYROLL TAX DEPOSIT	236.26
			FICA PAYROLL TAX DEPOSIT	248.72
			MEDICARE TAX DEPOSIT	55.25
			MEDICARE TAX DEPOSIT	58.17
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	51.88
			DEPENDENT DENTAL	47.54
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT FAMILY MEDICAL	30.16
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT SPOUSE MEDICAL	445.69
			DEPENDENT SPOUSE MEDICAL	471.63
			DEPENDENT SPOUSE MEDICAL	430.61
			HEALTH/LIFE INSURANCE-EMPL	1,503.66
			HEALTH/LIFE INSURANCE-EMPL	1,673.77
			HEALTH/LIFE INSURANCE-EMPL	1,653.31
			EMPLOYEE DENTAL ONLY	84.05
			EMPLOYEE DENTAL ONLY	93.57
			EMPLOYEE DENTAL ONLY	92.42
			HEALTH/LIFE INSURANCE-EMPL	5.24
			HEALTH/LIFE INSURANCE-EMPL	5.82
			HEALTH/LIFE INSURANCE-EMPL	5.75
			FLEX SPENDING	1.75
			FLEX SPENDING	1.93
			FLEX SPENDING	1.75
		TMRS	TMRS-PAYROLL	705.94
			TMRS-PAYROLL	730.22
			TMRS-PAYROLL	683.56
		TXU ENERGY	5.2022 USAGE	6,035.84
			5.2022 USAGE	260.22
			5.2022 USAGE	261.39
			5.2022 USAGE	11.33
			5.2022 USAGE	1,581.91
			5.2022 USAGE	118.34
			5.2022 USAGE	41.03
			5.2022 USAGE	110.63
		ANDERSON, MARX & BOHL, P.C.	AUDIT 2020/2021	4,000.00
		WHOLESALE ELECTRIC SUPPLY	WHOLESALE ELECTRIC SUPPLY	180.95
			SUPPLIES	201.90
		CALL 4 COMPUTERS	NEW LAP TOP CLYDE	1,005.00
		M. A. P. SERVICES	#140 AC SERVICE	411.50
			#40 SERVICE	47.50
		O'REILLY AUTO PARTS	#140 BATTERY	151.59
			#140 BATTERY TERMINAL	7.99
		FREESTONE FORD	130	88.28
		USABLUEBOOK	LAB SUPPLIES	141.91
			LAB SUPPLIES	173.30
			SUPPLIES	785.23
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	24,122.86
			TOTAL:	56,621.23
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.69
			OTHER INSURANCE	1.53
			OTHER INSURANCE	1.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	287.15
			FED WITHHOLDING TAX DEPOSIT	313.04
			FICA PAYROLL TAX DEPOSIT	236.26
			FICA PAYROLL TAX DEPOSIT	248.72
			MEDICARE TAX DEPOSIT	55.25
			MEDICARE TAX DEPOSIT	58.17
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT DENTAL	0.65
			DEPENDENT DENTAL	0.73
			DEPENDENT FAMILY MEDICAL	12.92
			DEPENDENT FAMILY MEDICAL	12.93
			DEPENDENT FAMILY MEDICAL	9.84
			DEPENDENT LIFE	0.03
			DEPENDENT LIFE	0.01
			DEPENDENT LIFE	0.03
			DEPENDENT SPOUSE MEDICAL	3.38
			DEPENDENT SPOUSE MEDICAL	0.86
			DEPENDENT SPOUSE MEDICAL	3.38
			LIFE INSURANCE	0.40
			LIFE INSURANCE	0.10
			LIFE INSURANCE	0.40
			FLEX SPENDING	8.37
			FLEX SPENDING	8.16
			FLEX SPENDING	7.59
			VISION - DEPENDENT	1.25
			VISION - DEPENDENT	0.95
			VISION - DEPENDENT	1.05
			VISION - EMPLOYEE	5.49
			VISION - EMPLOYEE	5.37
			VISION - EMPLOYEE	5.42
		TMRS	TMRS-PAYROLL	268.69
			TMRS-PAYROLL	282.50
			TMRS-PAYROLL	265.25
			TOTAL:	2,110.12
OPERATIONS & MAINTENAN TDCJ		CERTIFIED LABORATORIES	ENZYMES	385.00
		DUNHAM ENGINEERING	2021 WATER TANK TCEQ INSPE	1,750.00
		ACE HARDWARE & LUMBER COMPANY	DEWATER DUMPSTER REBUILD	32.13
			DEWATER DUMPSTER REBUILD	128.97
			TDCJ TOILET REPAIR AND SUP	50.25
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.80
		CLEARWATER ASSOCIATES LLC	CHEMICALS FOR BASIN	2,265.00
		LONESTAR MAINTENANCE & SE	CLZ CYLINDER TDCJ	1,297.75
			CLZ BOTTLE RENT TDCJ	112.00
		LYLE OIL CO.	#138 FUEL	98.50
			138 FUEL	86.20
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	79.25
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	236.26
			FICA PAYROLL TAX DEPOSIT	248.72
			MEDICARE TAX DEPOSIT	55.26
			MEDICARE TAX DEPOSIT	58.18
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.02
			DEPENDENT DENTAL	1.52
			DEPENDENT DENTAL	1.69
			DEPENDENT FAMILY MEDICAL	30.16
			DEPENDENT FAMILY MEDICAL	30.16
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT SPOUSE MEDICAL	7.87
			DEPENDENT SPOUSE MEDICAL	2.00
			DEPENDENT SPOUSE MEDICAL	7.87
			HEALTH/LIFE INSURANCE-EMPL	706.33
			HEALTH/LIFE INSURANCE-EMPL	698.21
			HEALTH/LIFE INSURANCE-EMPL	701.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	39.49
			EMPLOYEE DENTAL ONLY	39.03
			EMPLOYEE DENTAL ONLY	39.19
			HEALTH/LIFE INSURANCE-EMPL	2.45
			HEALTH/LIFE INSURANCE-EMPL	2.42
			HEALTH/LIFE INSURANCE-EMPL	2.43
			FLEX SPENDING	0.17
			FLEX SPENDING	0.14
			FLEX SPENDING	0.14
		TMRS	TMRS-PAYROLL	282.88
			TMRS-PAYROLL	297.44
			TMRS-PAYROLL	279.25
		TXU ENERGY	5.2022 USAGE	4,426.16
		ANDERSON, MARK & BOHL, P.C.	AUDIT 2020/2021	1,500.00
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,662.31
		KW UTILITIES	WELL CALIBRATION	500.00
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	7,874.11
			TOTAL:	28,168.75
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	98.11
			FED WITHHOLDING TAX DEPOSIT	98.11
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	776.93
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	FREESTONE COUNTY GO TEXAN	GO TEXAN	2,273.48
		FREESTONE COUNTY FAIR CELEBRATION ACCO	2ND AND FINAL PAYMENT FCFA	22,958.67
		WILD THINGS ZOOFARI	PETTING ZOO	620.00
		FAIRFIELD CHAMBER OF COMMERCE	7.2022 CONTRACT	5,000.00
		FREESTONE CTY HISTORICAL MUSEUM	6.2022 PER BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	114.85
			TMRS-PAYROLL	114.85
			TMRS-PAYROLL	114.85
		TEXAS HOTEL & LODGING ASSOCIATION	TEXAS HOTEL & LODGING ASSO	2,176.88
		DAPPER DESIGNS	FUZZY PEACH T SHIRTS	1,479.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRENDA PATE	HAND FANS PEACH FEST	335.79
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	3,166.80
			TOTAL:	40,913.56
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	110.02
			FED WITHHOLDING TAX DEPOSIT	110.02
			FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	104.21
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	24.37
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95
			DEPENDENT FAMILY MEDICAL	196.95
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	132.23
			TMRS-PAYROLL	132.23
			TMRS-PAYROLL	132.23
			TOTAL:	1,551.74
WATER OPERATIONS	WESTWOOD WATER	DUNHAM ENGINEERING	2021 WATER TANK TCEQ INSPE	3,000.00
		ACE HARDWARE & LUMBER COMPANY	SMALL TOOLS	23.99
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT WW	35.00
		PARKER AUTO SUPPLY	SMALL TOOLS	28.52
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	104.21
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	24.37
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	139.22
			TMRS-PAYROLL	139.22
			TMRS-PAYROLL	139.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	5.2022 USAGE	15.41
		ANDERSON, MARX & BOHL, P.C.	AUDIT 2020/2021	500.00
		KW UTILITIES	WELL CALIBRATION	1,250.00
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW ELECTRICITY	1,534.21
		**PAYROLL EXPENSES	6/01/2022 - 6/30/2022	3,777.96
			TOTAL:	13,350.52

===== FUND TOTALS =====		
01	GENERAL FUND	362,630.80
02	ENTERPRISE	102,270.89
06	TDCJ	30,278.87
07	HOTEL/MOTEL FUND	41,690.49
23	WESTWOOD WATER	14,902.26
GRAND TOTAL:		551,773.31

TOTAL PAGES: 15

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 6/01/2022 THRU 6/30/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 6/01/2022 THRU 6/30/2022

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 6/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council
FROM: Nate Smith, City Administrator
DATE: July 6, 2022
RE: City Administrator Report

Update

Here is an update on city projects.

1. CDBG Water Tower – The environmental review has been completed. No significant findings were found that would affect the project. GrantWorks and the city has begun the process of requesting release of funds.
2. CDBG Planning Grant – Last week, the Texas Department of Agriculture awarded the city with a planning grant. I have attached the letter to this report.
3. Employee Handbook – A new draft of the employee handbook is ready for council review. This has been an ongoing project for a long time, but we are ready for review and revisions.
4. ARPA UV Upgrade – Kingdom Air informed the city that a project deliverable schedule will be ready by July 11. Parts are awaiting order and they are working on programming.
5. TDCJ Project – Hayter Engineering is almost complete with plans for the wastewater plant refurbishment. We are also applying to the Mid-East Groundwater Conservation District for a well permit. Based on the hydrological analysis, the best site for this new well will be at the Love Street Public Works barn.

Budget Report

Here is an update on the city's budget, ending June 30. General Fund revenues are at 78.87 percent of budgeted expectations and expenditures are at 79.08 percent.

Revenue

- Property Tax – Property tax collection is at 100.88 percent. Delinquent tax collection is at 79.33 percent.
- Sales Tax – Sales tax for the month of July was not available as of this report. June's sales tax was 13.78 percent above last year's collection, and May's was 10.95 percent higher than the previous year. With one quarter remaining, sales tax is at 79.72 percent of budget (\$2.15 million).
- Enterprise Fund – Revenues for the Enterprise Fund is at 74.17 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 72.59 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 45.84 percent collected. However, we are checking our accounts receivable to see if missing payments were incorrectly applied to different accounts.
- Westwood Fund – Revenues are at 66.76 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 68.09 percent.



- TDCJ Fund – Total expenditures are at 47.82 percent.
- Hotel/Motel Fund – Expenditures are at 89.62 percent.
- Westwood Fund – Expenditures are at 55.79 percent.



TEXAS DEPARTMENT OF AGRICULTURE

GRANT AGREEMENT

GRANTEE	Fairfield
GRANT PROGRAM	CDBG - Planning and Capacity Building Fund - 2021
PROJECT TITLE	CDBG - Planning and Capacity Building Fund - 2021
CFDA NUMBER	14.228
PERFORMANCE PERIOD/ AGREEMENT TERM	7/1/2022 Through 6/30/2024

AUTHORITY AND PURPOSE

The United States Government has awarded Community Development Block Grant (CDBG) funds to the State of Texas for activities authorized under Title I of the Housing and Community Development Act of 1974 (HCD Act), as amended (42 U.S.C. 5301 et seq.). The Texas Department of Agriculture (Department) administers the State Community Development Block Grant (Tx-CDBG) Program pursuant to Texas Government Code §487.051.

Grant Recipient has submitted a request for assistance under this Grant Program, hereinafter referred to as the Application, hereby incorporated by reference into this Grant Agreement (Agreement). This Agreement sets forth the obligations of the parties along with the terms and conditions under which the Department will provide Grant Program funds to Grant Recipient under this award. Grant Recipient agrees to administer the project as described herein ("Project"), and the Department agrees to fund the Project up to the Grant Amount.

PROJECT DESCRIPTION

Development of a comprehensive plan.

Grant Recipient agrees to carry out the Project and complete all approved activities in accordance with the terms of this Agreement, including the following Exhibits which are attached hereto and incorporated into this Agreement: Performance Plan and Specific Award Conditions (Exhibit A), Project Budget (Exhibit B), General Terms and Conditions (Exhibit C), Certifications and Assurances (Exhibit D), and to comply with all statutes and regulations as applicable to this award and such regulations and procedures as the Department may prescribe.

TOTAL GRANT AMOUNT NOT TO EXCEED	\$42,740.00
MATCH AMOUNT (if applicable)	\$6,411.00

GRANTEE	GRANTOR
Fairfield	TEXAS DEPARTMENT OF AGRICULTURE Trade and Business Development
425 W. Commerce Fairfield , Texas 75840	1700 N Congress Ave Austin, TX 78701
AUTHORIZED SIGNATORY/AUTHORITY TO BIND Each person signing the Agreement certifies that he or she is authorized by the Grantor or Grant Recipient to sign and execute the Agreement and to bind such party to its terms, performances, and conditions.	
PRINTED NAME AND TITLE OF PERSON SIGNING:	PRINTED NAME AND TITLE OF PERSON SIGNING:
DATE SIGNED:	DATE SIGNED:

Exhibit A

Performance Plan and Specific Award Conditions

A. Eligible Use of Funds

1. As a condition of receiving this award, Grant Recipient shall administer the Project funded under this Agreement and complete all activities described in this Exhibit A in accordance with the Project Schedule and performance goals outlined herein. Grant Recipient shall perform and complete all work and activities in a manner satisfactory to the Department and consistent with the terms of conditions of this Agreement and applicable statutes and regulations.
2. The use of Grant Program funds is premised upon, and conditioned on, Grant Recipient fulfilling one of the program's national objectives. Grant Recipient certifies that the activity (ies) carried out under this Agreement will meet the national objective of Activities benefiting low-to-moderate income persons. If Grant Recipient fails to meet a national program objective, as specified in this Exhibit A, Grant Recipient shall reimburse the Department all grant funds received under this Agreement within 30 days of notice or such timeframe as requested by the Department.
3. Grant Recipient will undertake the following activities and provide the following levels of program services.

City of Fairfield - 020

Grant Recipient shall address the following local need:

Prepare a plan to promote the development of viable communities.

Grant Recipient shall complete the following work:

Prepare base planning elements, including base mapping, land use analysis, housing inventory and population analysis, and financial analysis for development of a capital needs priority list.

Prepare technical material necessary for the drafting of zoning ordinance and a Zoning District Map.

Develop study for each of the following planning elements, which shall include an inventory of current conditions, system analysis and mapping, and an implementation plan with goals and objectives. The plan shall suggest a response to the inventory and analysis and shall conform to requirements set forth in Section B of the TxCDBG Implementation Manual.

Storm drainage system

Transportation system

Central business District

Parks and recreation facilities

Zoning Ordinance

This plan is an update to the comprehensive plan prepared in 2002.

Grant Recipient shall perform this work in the following location(s):

This planning area is the city of Fairfield. This location is more fully described in Figure A1 below, which is incorporated herein. In the event of a conflict between this description and Figure A1, Figure A1 controls.

These activities shall benefit 2,982 persons, of which 1,619 or 54.29 percent are of low- to moderate-income.

4. Grant Recipient shall ensure that all required engineering services are completed as required by state law, including preliminary and final design plans and specifications, interim and final inspections, and all relevant special services. Grant Recipient shall ensure that all project-related administration activities are completed as described in the current TxCDBG Project Implementation Manual.

B. Prohibited Activities

Grant Recipient may only use grant funds to carry out the activities described in this Agreement. Grant Recipient is prohibited from charging to this award the costs of ineligible activities, including those described at 24 CFR 570.207, and from using funds provided herein or personnel employed in the administration of activities under this Agreement for political activities, inherently religious activities, or lobbying.

C. Timeline

Grant Recipient will comply with the following Project Schedule. Failure to meet any of the below milestones may result in sanctions as outlined in the TxCDBG Project Implementation Manual, Requests for Applications, other published guidance, and conditions of this agreement.

Pre-Agreement Cost Begins:	3/16/2022
Grant Contract Period Begins:	7/1/2022
Environmental Review/Plans & Specifications Recommended to be Complete:	9/1/2022
Group B Forms Required to be Complete:	9/1/2022
Project Recommended to be Complete, including inspections:	5/1/2024
Grant Contract Period Ends:	6/30/2024
Final Payment and Closeout Documentation Required to be Submitted:	8/29/2024

D. Special Conditions

Grant Recipient agrees and assures the Department that it will comply with all the special provisions and requirements of the award described herein.

1. **Compliance:** It is understood and agreed by the parties that performances under this Agreement must be rendered in accordance with the Housing and Community Development Act of 1974 as identified in the Authority and Purpose of the Agreement; the policies, procedures and regulations of the Department; assurances and certifications made to the Department by Grant Recipient; and assurances and certifications made to HUD by the State of Texas with regard to the operation of the TxCDBG Program. Based on these considerations, and in order to ensure the legal and effective performance of this Agreement by both parties, it is agreed by the parties that performance is subject to and governed by the provisions of the TxCDBG Project Implementation Manual and any amendments thereto. Further, the Department may from time to time during the period of performance of this Agreement issue policy directives which serve to establish, interpret, or clarify performance requirements under this Agreement. Such policy directives shall be promulgated by the Department in the form of TxCDBG issuances, shall have the effect of qualifying the terms of this Agreement and shall be binding upon Grant Recipient, as if written herein, provided, however, that the policy directives and any amendments to the TxCDBG Project Implementation Manual shall not alter the terms of this Agreement so as to release the Department from any obligation specified in Section 4 of Exhibit C to reimburse costs incurred by Grant Recipient prior to the effective date of such amendments or policy directives. Any alterations, additions, or deletions to the terms of this Agreement which are required by changes in Federal or State laws or regulations are automatically incorporated into this Agreement without written amendment and shall become effective on the date designated by such law or regulation.
2. **Environmental Review:** Grant Recipient understands and agrees that it is responsible for environmental review, decision-making, and action under 42 U.S.C. 5304(g), the National Environmental Policy Act of 1969 (NEPA) [42 U.S.C. 4321 et seq.], and other provisions of law which further the purposes of NEPA, as specified in 24 CFR 58.5. Grant Recipient shall comply with the environmental review procedures set forth in 24 CFR Part 58, the TxCDBG Project Implementation Manual, and all other applicable federal, state, and local laws insofar as they apply to the performance of this Agreement. Neither Grant Recipient nor any participant in the development process, or any of their contractors, may commit grant or other funds on an activity or project, or execute a legally binding agreement for property acquisition, rehabilitation, conversion, repair or construction pertaining to a specific site, until Grant Recipient has completed the environmental review process and the Department has authorized use of grant funds or approved the Grant Recipient's request for release of funds and related certification.
3. **Citizen Participation:** Grant Recipient shall provide for and encourage citizen participation, particularly by low and moderate income persons who reside in slum or blighted areas and areas in which the funds provided under this Agreement are used, in accordance with 24 CFR 570.486 and this Agreement.
4. **Public Hearings:** Grant Recipient shall hold a public hearing concerning any activities proposed to be added, deleted, or substantially changed, as determined by the Department, from the activities specified in the Application or the Performance Plan. Prior to the programmatic closure of this Agreement, Grant Recipient shall hold a public hearing to review its performance under this Agreement. For each public hearing scheduled and conducted by Grant Recipient, Grant Recipient shall comply with the hearing requirements specified in the TxCDBG Project Implementation Manual.
5. **Complaint Procedures:** Grant Recipient shall maintain written citizen complaint procedures that provide a timely written response to complaints and grievances. Such procedures shall comply with the Department's requirements. Grant Recipient shall ensure that its citizens are aware of the location and hours at which they may obtain a copy of the written procedures and the address and phone number for submitting complaints.

6. Department Recognition: Grant Recipient shall have signage placed in a prominent visible public area identifying the project as funded by the Department. The signage must be legible from a distance of at least three feet and comply with the wording, size and formatting requirements set forth in the TxCDBG Project Implementation Manual.
7. Program Income: In the same manner as required for all other funds under this Agreement, Grant Recipient shall maintain records of the receipt, accrual, and disposition of all program income (as defined at 24 CFR 570.489(e) and the TxCDBG Project Implementation Manual) generated by activities carried out with grant funds made available under this Agreement. The use of program income by Grant Recipient shall comply with the requirements set forth at 24 CFR 570.489(e). Grant Recipient shall use such income during the Agreement Term for activities permitted under this Agreement prior to requesting additional funds from the Department. Grant Recipient shall provide reports of program income to the Department with each payment request in accordance with the payment procedures described herein, and at the termination of this Agreement. All unexpended program income shall be returned to the Department at the end of the Agreement Term, unless otherwise specifically provided within this Agreement.
8. Disbursement of Certain Funds: Funds for construction activities under this Agreement will not be disbursed to Grant Recipient until all requirements identified as Group B in the TxCDBG Project Implementation Manual, Section 2.2, have been satisfied. These requirements must be satisfactorily completed no later than twelve (12) months after the Agreement start date. In accordance with Sections 17 and 18 of Exhibit C, the Department may terminate this Agreement immediately if these special conditions are not met by the date identified in the Project Schedule above as Group B Forms Required to be Complete.
9. Where activities supported by this contract produce copyrightable material, Grant Recipient shall not assert any rights at common law or in equity or establish any claim to statutory copyright in such material without the Department's prior written approval. The Department reserves a royalty-free, nonexclusive, and irrevocable license to copy, produce, publish, and use such material, and to authorize others to do so. Provisions appropriate to effectuate the purposes of this paragraph must be in all employment contracts, consultant contracts, and other contracts or agreements in which funds received by the Grant Recipient under this agreement are involved.

Exhibit B**Budget****A. Approved Budget**

1. It is understood and agreed that the total amount of funds under this award shall be used for the Project outlined in this Agreement. Grant Recipient shall expend funds under this award in accordance with the approved budget specified herein. All Project-related expenses must be reasonable and necessary.
2. The Department may require a more detailed budget breakdown than the one contained herein, and Grant Recipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Department.
3. Any amendments to the Project Budget must be approved in writing by both the Department and Grant Recipient.

HUD Activity	Awarded Amount
020	\$42,740.00
Total Grant Awarded	\$42,740.00
Committed as Match	\$6,411.00
Match Ratio	15.00%

B. Pre-Award Costs

The Department may reimburse allowable administrative and engineering expenditures made by Grantee prior to the effective date of the Agreement if incurred after 3/16/2022, and if Grantee complied with all requirements for the release of such funds.

Exhibit C**General Terms and Conditions of Federal Grant****SECTION 1. COMPLIANCE WITH APPLICABLE LAWS**

Grant Recipient agrees to administer the award and carry out the Project in compliance with all of the obligations described in this Agreement and shall ensure that the Project is financed, constructed, operated and maintained in accordance with all federal, state and local laws, ordinances, regulations, and published program guidance/Project Implementation Manual that are in any manner applicable to the activities performed by Grant Recipient under this award, its agents, employees, subgrantees, contractors and subcontractors pursuant to this Agreement. Failure to comply with such laws, ordinances, regulations and guidance shall be grounds for termination of this Agreement for cause.

SECTION 2. AVAILABILITY OF FUNDS

Grant Recipient shall recognize and agree that both the initial provision of funding and the continuation of such funding under the Agreement is expressly dependent upon the actual receipt by the Department of funds appropriated to the Department by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. If said funds or any part thereof are or become unavailable, the Department may immediately terminate this Agreement or reduce the Grant Amount, as applicable. A failure of the Department to make any payment under this Agreement or to observe and perform any condition on its part to be performed under the Agreement as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the Agreement by the Department or an event of default under the Agreement and the Department shall not be held liable for any breach of the Agreement because of the absence of available funding appropriations.

SECTION 3. ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND ACCOUNTING STANDARDS

Grant Recipient shall comply with, to the extent applicable, the provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), and the Texas Grant Management Standards (óTxGMSô) promulgated by the Texas Comptroller of Public Accounts pursuant to the Uniform Grant and Contract Management Act (Tex. Gov't. Code Chapter 783). Grant Recipient agrees to adhere to the administrative requirements, accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred under the award

SECTION 4. METHOD OF PAYMENT

A. Funds will be disbursed for actual eligible costs incurred by Grant Recipient in connection with this Agreement. Determination of allowable costs shall be made in accordance with applicable government-wide cost principles under 2 CFR 200 Subpart E, the TxGMS, this Agreement, and the provisions of such regulations and procedures as the Department may prescribe.

B. Payment requests shall be submitted to the Department in the manner and on the form required by the Department. Payment shall be made on an eligible cost reimbursement basis only and in such amounts and increments approved by the Department for various phases of work following submission by Grant Recipient of a proper request for payment, including applicable, accurate and complete supporting documentation that substantiates the payment request in accordance with the Performance Plan and the Project Budget.

C. The Department shall pay to Grant Recipient funds available under this Agreement based upon information submitted by Grant Recipient for allowable costs permitted under the Agreement and consistent with the Project Budget. The Department will notify Grant Recipient if there are concerns about the project and shall not make disbursement of any such payment until the issues of concern are resolved and the Department has reviewed and approved such payment request. The Department may deny a payment request if the Department determines that the request is not supported by sufficient documentation.

D. The Department will not reimburse Grant Recipient for any costs incurred either prior to the effective date of the Agreement or after the termination or expiration date of the Agreement, unless otherwise stated herein or agreed to in writing by the Department.

E. The Department will not make final payment to Grant Recipient until all reports, unexpended program income and other deliverables required under the Agreement have been submitted to the Department in acceptable form.

SECTION 5. MATCHING AND COST SHARING REQUIREMENTS

Grant Recipient shall demonstrate to the satisfaction of the Department that it has complied with all matching and cost sharing requirements, if any, of this Agreement. Requests for reimbursement will only be paid after Grant Recipient provides documented minimum expenditure of matching funds in an amount proportionate to the reimbursement request.

SECTION 6. FINANCIAL MANAGEMENT

A. Grant Recipient shall maintain a financial management system that meets the standards for fund control and accountability as established in 2 CFR 200 Subpart D, the TxGMS and this Agreement, as applicable, and that will facilitate an effective audit in accordance with the Single Audit Act of 1984, as amended (31 U.S.C. 7501-7507). Grant Recipient agrees to keep all project accounts and records that fully disclose the amount and disposition by Grant Recipient of the proceeds of the award, the total cost of the project in connection with which the award is given or used, the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the Project. Grant Recipient's failure to comply with these requirements may result in termination of the award.

B. Grant Recipient shall maintain a financial management system that provides:

- (1) Accurate, current and complete disclosure of all financial activities related to this Agreement, in accordance with Generally Accepted Accounting Principles;
- (2) Records that clearly identify the source and application of all funds used for the purposes described in the approved grant application, attached hereto and made a part hereof which is part of the Agreement. These records shall, at a minimum, contain information pertaining to Agreement awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and program income;

- (3) Effective internal and accounting controls over all funds, property, and other assets. Grant Recipient shall have in place a system for safeguarding all such assets and shall assure that they are used solely for authorized purposes; and
- (4) Accounting records that are supported by source documentation.

C. Grant Recipient shall ensure that the funds provided by the Department to Grant Recipient under this Agreement are not misappropriated or misdirected to any other account, need, project, line-item, or unrelated activity.

SECTION 7. PROCUREMENT STANDARDS

Grant Recipient shall procure property, supplies, equipment, and services with funds provided under this Agreement in a manner consistent with (1) current program policy, (2) federal, state and local laws, (3) 2 CFR 200 Subpart D, and (4) the TxGMS, as applicable. The Department assumes no responsibility for contractual and administrative matters associated with Grant Recipient's procurement of such property, supplies, equipment, and services. No provider of property, supplies, equipment, and services to Grant Recipient shall be deemed a third-party beneficiary of this Agreement.

SECTION 8. PROPERTY MANAGEMENT STANDARDS

Grant Recipient shall use and dispose of property in a manner consistent with 2 CFR 200 Subpart D and TxGMS, as applicable, if such property has been furnished by the Department or acquired or improved in whole or in part with federal or state funds or if the cost of such property was charged to a project supported by federal or state funds.

SECTION 9. REPORTING REQUIREMENTS

A. Grant Recipient shall submit timely, complete, and accurate progress/performance/financial reports in the manner and form specified by the Department. These reports shall be submitted to the Department on a periodic basis, as prescribed in the Specific Award Conditions (Exhibit A).

B. Agreement obligations will remain in force until all final reports are reviewed and approved by the Department. The final report shall include a comparison of actual expenditures with the budget line items shown in the Project Budget.

C. Extensions to the reporting due dates prescribed in the Specific Award Conditions may be granted by the Department upon receipt of a written request from Grant Recipient.

D. If reports are not submitted by Grant Recipient as required, the Department may, in its sole discretion, withhold payments under this Agreement or any other grant agreement entered into between the Department and Grant Recipient, terminate this award, or initiate other remedies for noncompliance as appropriate and permitted under this Agreement, 2 CFR 200 Subpart D or the TxGMS.

SECTION 10. RECORD RETENTION

A. Grant Recipient shall maintain and retain all financial and statistical records, performance records, supporting documents, and all other records related, in any way, to this Agreement and award for a period of three (3) years from closeout of the grant from the federal awarding agency to the Department. If any litigation, claim, audit, administrative review or other action is initiated before the expiration of the record retention period, all records and supporting documents shall be retained until all issues and matters are resolved and final action taken.

B. The preceding record retention requirement is subject to the following exception: Records pertaining to nonexpendable property acquired with award funds shall be retained for three years after final disposition of such property.

C. The Department reserves the right to direct Grant Recipient to retain documents for a longer period of time or transfer certain records to Department custody when it is determined the records possess longer term retention value.

D. Grant Recipient shall include the substance of this Section in all subawards and subcontracts.

SECTION 11. INSPECTIONS AND MONITORING

A. Grant Recipient shall monitor the performance of all activities undertaken pursuant to this Agreement to assure that time schedules are being met, projected work and tasks are being accomplished and other performance goals are being achieved. Grant Recipient is accountable to the Department for the use of the funds provided and shall assure the award is administered in compliance with applicable requirements. Responsibilities include the accounting of receipts and expenditures, cash management, maintaining adequate financial records, and refunding disallowed expenditures.

B. Grant Recipient agrees to notify the Department in writing of any circumstances or conditions that may negatively affect or are negatively affecting program objectives or performance as soon as they are known. These conditions include but are not limited to circumstances and problems that prevent the meeting of time schedules and goals or preclude the attainment of project work within established time periods. In its notification, Grant Recipient shall include a statement of the action taken or contemplated by Grant Recipient to correct the problems and the time frame within which corrective action will be taken.

C. Grant Recipient's progress will be monitored periodically by the Department to ensure that the Project goals, objectives, performance requirements, timelines, milestone completion, budgets, and other related program criteria are being met. Monitoring will be accomplished through a combination of office-based reviews and onsite monitoring visits. Monitoring will involve the review and analysis of the financial, programmatic, performance and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed.

D. The Department may, at any time, require that Grant Recipient provide such other information as is deemed necessary by the Department to enable it to fully monitor the Agreement and award.

E. The Department may issue management decisions and may consider taking enforcement actions if noncompliance is detected during audits, inspections or monitoring reviews. The Department may require Grant Recipient to take timely and appropriate action on all deficiencies pertaining to the award detected through audits, on-site reviews, and other means. In response to audit deficiencies or other findings of noncompliance with this Agreement, the Department may impose additional conditions on the use of funds to ensure future compliance. Failure of Grant Recipient to take timely and appropriate action on all deficiencies may result in the withholding or suspension of funds under the Agreement, termination of the award, or any other remedy which may be available to the Department.

F. Grant Recipient understands and agrees that it shall repay funds disbursed to Grant Recipient under this Agreement for disallowed costs identified through audits, inspections or monitoring reviews, and the repayment of such disallowed costs shall be paid by Grant Recipient from non-grant funds. Disallowed costs are those charges determined to not be allowed in accordance with the applicable cost principles or other conditions contained in this Agreement.

SECTION 12. AUDITS, INVESTIGATIONS AND ACCESS TO RECORDS

A. Grant Recipient agrees to make available to the Department, any federal agency whose funds are expended in the course of this Agreement, the State Auditor's Office, any other appropriate unit or agency of the State or Federal government, and any of their duly authorized representatives, for purposes of audit and examination, all accounting records, books, documents, files and other papers that are pertinent to the award as may be necessary to facilitate the review and audit of Grant Recipient's operations, administration, receipt and use of funds under this award. Such authority to audit and right to access shall continue as long as the records are retained by Grant Recipient. Grant Recipient agrees to cooperate fully with such agencies in the conduct of the audit or investigation. Grant Recipient shall ensure that the substance of this clause concerning the authority to audit funds and the requirement to cooperate is included in all subawards and contracts it awards.

B. When reasonable and practical to do so, the Department shall provide prior notice of all visits entailing inspections, audits and other reviews. However, the Department retains the right to make unannounced visits, inspections and audits as deemed necessary.

C. All audit reports shall be promptly delivered to Grant Recipient for review. Grant Recipient shall cooperate with the Department to assure timely and appropriate resolution of audit findings and recommendations.

D. When audits disclose overpayments to Grant Recipient, the Department may, at its option, either require Grant Recipient to repay the overpayment or deduct the amount of overpayment from monies due the Grant Recipient under the Agreement. Any overpayments not repaid through actual repayment or by deduction within thirty (30) days of notice to Grant Recipient shall be charged simple interest at ten percent (10%) per annum. The thirty (30) day notice of repayment or deduction shall commence upon sending, either by United States postal service or electronic mail, of written notice to Grant Recipient.

SECTION 13. AUDIT REQUIREMENTS

A. If Grant Recipient expends \$750,000 or more during its fiscal year in federal awards, Grant Recipient must have a single or program-specific audit conducted for that year in accordance with applicable federal laws and regulations, including 2 CFR Part 200, Subpart F.

B. All audits shall be conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS).

C. If Grant Recipient has a financial audit performed during the term of this Agreement, Grant Recipient shall provide to the Department, upon request, information about the audit or information regarding where the audit report can be publicly viewed, including the audit transmittal letter, management letter, and any schedules in which award funds are included.

D. Failure to comply with audit requirements may adversely affect this award, other grant agreements between Grant Recipient and the Department, and future awards to Grant Recipient.

SECTION 14. MODIFICATIONS AND AMENDMENTS

A. Any alterations, additions, or deletions to the terms of this Agreement shall be by amendment in writing and executed by the parties to the Agreement.

B. Amendments will generally be required when any of the following are anticipated: (1) a change to the scope, location, or objectives of the Project, including purpose or beneficiaries; (2) revision to the Project Budget, including budget category expenditure variances and transfer of expenditures to an unbudgeted line item; and (3) a need to extend the availability of Grant funds or Performance Period.

C. A request for modification or amendment to the Agreement shall be submitted to the Department in writing, including an explanation or justification for the request, no later than thirty (30) days prior to the end of the agreement term. A request for an extension must be supported by documentation of extenuating or unforeseeable circumstances beyond Grant Recipient's control which prevented completion of the Project within the agreement term and include a revised performance plan and schedule showing when major milestones will be completed for each activity. Requests may be submitted to the Department for approval less than thirty (30) days prior to the end of the agreement term but only for good cause as determined by the Department based on the justification submitted with the request.

D. Such amendments shall not invalidate the Agreement, nor relieve or release the Department or Grant Recipient from its obligations under the Agreement except as specifically set out therein.

E. Any alterations, additions, or deletions to the terms of this Agreement which are required by changes in Federal or State laws or regulations are automatically incorporated into this Agreement without written amendment and shall become effective on the date designated by such law or regulation.

SECTION 15. INDEMNIFICATION

A. To the extent allowed by law and the Constitution of the State of Texas, Grant Recipient and the Department shall each be responsible for the acts or omissions of their respective agents and employees.

B. Grant Recipient shall, to the extent allowed by law and the Constitution of the State of Texas, indemnify and hold harmless the Department, its officers, agents, employees and representatives from any and all liability, actions, claims, demands or suits, and all related costs, attorney fees and expenses arising out of or related to (1) the work, services, or materials provided under this Agreement; (2) any failure of Grant Recipient to perform its obligations under this Agreement; or (3) any improper or deficient performance of such contractual obligations. The Department shall not be responsible or liable for any damage to property or any injury to persons that may arise from, or be incident to, performance or compliance with this Agreement.

C. This Section shall survive the expiration or termination of the Agreement.

SECTION 16. AWARD CLOSEOUT

A. Closeout of the award shall be based upon a determination that all applicable administrative actions and all required Project-related activities have been completed in accordance with the terms of this Agreement and all applicable laws and regulations.

B. Upon the Department's review of all financial, performance, and other reports required, the Department may make upward or downward adjustments to the allowable costs, within the limits of the Grant Amount, on the basis of the information contained in the reports.

C. Whether or not audits were conducted during the agreement term, a final financial and compliance audit may be initiated up to three years after the agreement completion date beginning with the date Grant Recipient submits the final reports.

D. Any award funds not expended by Grant Recipient in conjunction with the Project prior to the end of the Agreement Term, including any authorized extensions, shall be forfeited.

SECTION 17. SUSPENSION AND TERMINATION

A. Termination for Cause: If the Department determines that Grant Recipient has committed a material breach or default of any covenant, warranty, obligation or agreement under this Agreement, failed to fulfill or perform any obligation under this Agreement, or failed to comply with any of the terms or conditions of this Agreement, in whole or in part, and such breach, default or failure is not cured within fourteen (14) days after the Department's notice or such longer period as the Department may specify in such notice, the Department may place Grant Recipient in default status and take any or all of the following actions:

- (1) Suspend activities under the Agreement upon thirty (30) days advance written notice by the Department and withhold further payments. The notice of suspension shall state the reason for the action, the effective date of the suspension, the corrective action that must be taken and the time period during which the corrective action must be accomplished.
- (2) Terminate the Agreement for cause, in whole or in part, upon thirty (30) days advance written notice by the Department. The Notice of Termination shall state the reason for the action, the effective date of the termination and the closeout procedures to be followed. As of the effective date of a termination for cause, Grant Recipient shall immediately cease incurring additional obligations of award funds. Grant Recipient shall have no right to utilize award funds to pay any costs incurred after the effective date of a termination for cause.

- (3) Terminate the Agreement for cause, in whole or in part, immediately effective upon notice, whenever the Department determines that Grant Recipient has jeopardized the safety and welfare of the public, materially failed to comply with the terms and conditions of the Agreement, or whenever the fiscal or programmatic integrity of the Agreement has been compromised. The notice of termination pursuant to this provision shall state the reason for the action, the effective date of the termination and closeout procedures to be followed. As of the effective date of such a termination for cause, Grant Recipient shall immediately cease incurring additional obligations of award funds. Grant Recipient shall have no right to utilize award funds to pay any costs incurred after the effective date of the termination.
- (4) Invoke any other remedy or remedies that may be legally available.

B. Termination for Convenience: Either party may terminate this Agreement at any time for convenience by providing a written notice to the other party at least thirty (30) days in advance of the intended date of termination.

C. Mutual Termination: This Agreement may be terminated immediately upon mutual written consent of the parties or at such other time as the parties may agree in the written consent.

D. Effect of Termination: Upon receiving a notice of termination of this Agreement, Grant Recipient shall immediately cease all activities under this Agreement unless the Department expressly directs otherwise. Each party shall be released from all obligations to the other party arising after the date of the termination or expiration, except for those that by their terms survive such termination or expiration.

SECTION 18. CORRECTIVE ACTIONS/REMEDIES FOR NONCOMPLIANCE

A. In addition to any other rights or remedies available at law or in equity, if Grant Recipient fails to comply with any term, condition, requirement, or provision of this Agreement, in whole or in part, the Department may take one or more of the following actions:

- (1) Temporarily withhold payment of funds pending correction of the default by Grant Recipient;
- (2) Disallow all or part of the cost of the noncompliant activity or action and reduce the Grant Award by such amount;
- (3) Wholly or partially suspend or terminate the award and this Agreement as provided in this Agreement;
- (4) Withhold further awards to Grant Recipient;
- (5) Require Grant Recipient to repay award funds that the Department determines were not expended in compliance with this Agreement or any applicable statutes or regulations;
- (6) Impose an administrative penalty which results in a reduction of the budget line item for grant administration; or
- (7) Invoke any other remedy or remedies that may be legally available.

B. Failure to comply with any terms of this Agreement include, but are not limited to, the following:

- (1) Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and guidelines, policies or directives as may become applicable at any time;
- (2) Failure, for any reason, of Grant Recipient to fulfill in a timely and proper manner its obligations under this Agreement;
- (3) Ineffective or improper use of funds provided under this Agreement; or

- (4) Submission by Grant Recipient to the Department reports that are incorrect or incomplete in any material respect.

C. The Department reserves the right to immediately cancel this Agreement, in whole or in part, without penalty and without an opportunity for Grant Recipient to cure if:

- (1) award funds are misused;
- (2) Grant Recipient commits fraud through intentional, reckless or grossly negligent conduct; or
- (3) Grant Recipient knowingly made any false statements or misrepresentations in the Application or any certification, report or other information submitted to the Department under this Agreement.

D. In the case of a cancellation, suspension or termination, monies already received by Grant Recipient under this Agreement may be owed back to the Department and the Department may also declare Grant Recipient ineligible to receive any further awards until the entire obligation has been repaid to the Department.

SECTION 19. ASSIGNABILITY OF AGREEMENT, SUCCESSORS IN INTEREST

A. Grant Recipient shall not assign or transfer this Agreement, or any part thereof, without prior written consent of the Department. Any such assignment or transfer, if approved, is subject to such conditions and provisions required by the Department. No approval by the Department of any assignment or transfer shall be deemed to create any obligation of the Department in addition to those set forth in this Agreement.

B. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties, their respective representatives, successors and permitted assigns.

SECTION 20. SUBAWARDS/SUBCONTRACTS

A. Approvals: Whenever Grant Recipient intends to subcontract any work or services under this Agreement, Grant Recipient shall not enter into any contracts with any agency or individual in the performance of this Agreement without the written consent of the Department prior to the execution of such contract. It is understood that consent of the Department to subcontract in no way relieves Grant Recipient of any of its duties or obligations under this Agreement nor precludes the Department from taking any action which may be available to it under this Agreement or otherwise in law.

B. Monitoring: Grant Recipient shall monitor all work and services on a regular basis to assure they are carried out in accordance with this Agreement. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

C. Content: With any subgrantee or subcontractor, Grant Recipient must have a written contract that complies with applicable requirements and regulations. All work or services covered under this Agreement which is contracted by Grant Recipient shall be subject to all provisions of this Agreement. Grant Recipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

D. Selection Process: Grant Recipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be maintained in Grant Recipient's files along with documentation concerning the selection process and made available upon request.

SECTION 21. COPYRIGHTS

Grant Recipient may exercise its rights to ownership of materials developed during the course of a grant-supported project by copyrighting the materials. However, Grant Recipient (and all subgrantees) must grant to the Department and to the federal agency providing the funds (as applicable), for governmental purposes, a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use these materials and to authorize others to do so. This license to the Department covers any and all materials developed under the grant agreement (deliverables). The license to the Department does not preclude Grant Recipient from exercising its right of ownership of the materials, or to prevent Grant Recipient from selling or licensing the materials. If the materials are to be licensed or sold by Grant Recipient, then the net proceeds constitute program income as defined, and the funds must be treated accordingly.

SECTION 22. INDEPENDENT CONTRACTOR

Nothing contained in this Agreement is intended to or shall be construed in any manner as creating or establishing the relationship of employer/employee between Grant Recipient and the Department. Grant Recipient shall at all times remain an independent contractor with respect to the work and services to be performed under this Agreement.

SECTION 23. CONFLICT OF INTEREST

A. In the administration of the award, the performance of activities under the Agreement, and the procurement of supplies, equipment, construction and services, Grant Recipient shall comply with all conflict of interest prohibitions and disclosure requirements required by applicable law, rules and policies, including 2 CFR 200.317-200.319 and Chapter 176 of the Texas Local Government Code. If circumstances arise during the course of the Agreement that constitute a conflict of interest, actual or potential, or reasonably creates an appearance of impropriety, Grant Recipient shall promptly notify the Department.

B. Grant Recipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts/agreements supported by award funds, which includes the following:

- (1) No employee, officer or agent of Grant Recipient shall participate in the selection, or in the award, or administration of, a contract/agreement supported by award funds if a conflict of interest, real or apparent, would be involved.
- (2) Grant Recipient shall not assign an employee to the Project if the employee:
 - a. owns an interest in or is an officer or employee of a third-party business entity that has or may have an agreement with Grant Recipient relating to the project;
 - b. has a direct or indirect financial interest in the outcome of the project; or
 - c. has performed services regarding the subject matter of the project for an entity that has a direct or indirect financial interest in the outcome of the project.

- (3) Grant Recipient will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest, or personal gain.

C. Grant Recipient shall include in all subawards and subcontracts any necessary provisions to eliminate or neutralize conflicts of interest.

SECTION 24. SEVERABILITY

The parties agree that if any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid. This Section shall survive expiration or termination of this Agreement.

SECTION 25. PUBLIC/CONFIDENTIAL INFORMATION

A. Public Information: Grant Recipient understands that the Department will comply with the Texas Public Information Act, Chapter 552 of the Texas Government Code (óPIAô). Information, documentation, and other material in connection with this Agreement and award may be subject to public disclosure pursuant to the PIA. Grant Recipient is required to make any information created or exchanged with the Department pursuant to this Agreement, and not otherwise excepted from disclosure under the PIA, available in a format that is accessible by the public.

B. Client Data and Other Sensitive Information: Grant Recipient is required to maintain data demonstrating client eligibility for activities provided under this Agreement. Such data may include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of activities provided. Grant Recipient must comply with 2 CFR 200.303 and take reasonable measures to safeguard protected personally identifiable information, as defined in 2 CFR 200.1, and other information Grant Recipient considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality.

SECTION 26. WAIVER

The parties expressly agree that no provision of the award or Agreement is in any way intended to constitute a waiver by the Department or the State of Texas of any immunities from suit or from liability that the Department or the State of Texas may have by operation of law. Any right or remedy provided for in this Agreement shall not preclude the exercise of any other right or remedy under the Agreement or under any provision of law, nor shall any action taken by the Department in the exercise of any right or remedy be deemed a waiver of any other rights or remedies. The Department's failure to act with respect to a breach by Grant Recipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Department to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION 27. GOVERNING LAW AND VENUE

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this Agreement is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute that directly names or otherwise identifies its applicability to the contracting state agency.

SECTION 28. ORAL AND WRITTEN AGREEMENTS

All oral and written agreements between the parties relating to the subject matter of this Agreement that were made prior to the execution of this Agreement have been reduced to writing and are contained in this Agreement.

SECTION 29. EFFECTIVE DATE

This contract is not effective unless signed by the Commissioner of the Department or by his authorized designee.

Exhibit D**Certifications and Assurances ñ CDBG Grant**

By signature hereon, Grant Recipient hereby certifies and assures, with respect to this award and performing its responsibilities under this Agreement, that it will comply with all applicable laws, regulations, executive orders, policies, guidelines and requirements.

1. LEGAL AUTHORITY ñ Grant Recipient represents that it possesses legal authority to enter into the agreement, including all understandings and assurances contained therein. A resolution, motion or other similar action has been duly adopted or passed as an official act of Grant Recipient's governing body, directing and authorizing the person identified as the official representative, or the designee of Grant Recipient, to act in connection with the agreement, to provide such additional information as may be required, to sign and execute the agreement on behalf of Grant Recipient, and to validly and legally bind Grant Recipient to all of its terms, performances, and provisions.

2. AFFIRMATIVELY FURTHER FAIR HOUSING ñ Grant Recipient certifies that it will comply with the Fair Housing Act, as amended (42 U.S.C. 3601 et seq.), and implementing regulations at 24 CFR Part 100, and that it will affirmatively further fair housing as specified by the Department.

3. ANTI-LOBBYING ñ Grant Recipient certifies that no federal appropriated funds have been paid or will be paid to any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress on its behalf to obtain, extend, or modify this agreement or grant. If non-federal funds are used by Grant Recipient to conduct such lobbying activities, Grant Recipient shall promptly file the prescribed disclosure form. In accordance with 31 U.S.C. § 1352(b)(5), Grant Recipient acknowledges and agrees that it is responsible for ensuring that each subrecipient and subcontractor certifies its compliance with the expenditure prohibition and the declaration requirement.

4. CHILD SUPPORT PAYMENTS ñ Grant Recipient represents and warrants that it will included the following clause in the award documents for every subaward and subcontract and will require subrecipients and subcontractors to certify accordingly: "Under Section 231.006 of the Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application."

5. CITIZEN PARTICIPATION ñ Grant Recipient certifies it is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

6. CLEAN AIR AND WATER POLLUTION CONTROL ñ Grant Recipient represents and warrants that it will comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Regional Office of the Environmental Protection Agency (EPA).

7. CONSERVATION ñ Grant Recipient represents and warrants that it will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Æ 1271 et seq.), related to protecting components or potential components of the national wild and scenic river system.
8. CONTRACT OVERSIGHT ñ Grant Recipient represents and warrants that it will maintain oversight to ensure that all terms, conditions, and requirements of the agreement, including these certifications and assurances, are met and that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
9. COMPLIANCE WITH LAWS, RULES AND REQUIREMENTS ñ Grant Recipient represents and warrants that it will comply, and assure the compliance of all its subrecipients and contractors, with all award requirements imposed by applicable federal and state laws, rules, regulations, and policies in effect or hereafter established. In addition, Grant Recipient represents and warrants that it will comply with all requirements imposed by the Department concerning special requirements of law, program requirements, and other administrative requirements. In instances where multiple requirements apply to Grant Recipient, the more restrictive requirement applies.
10. CYBERSECURITY TRAINING (Local Government System) ñ Grant Recipient represents and warrants its compliance with Section 2054.5191 of the Texas Government Code relating to the cybersecurity training program for local government employees who have access to a local government computer system or database.
11. DEBARMENT AND SUSPENSION ñ Grant Recipient certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the United States General Services Administration.
12. DISCLOSURE OF VIOLATIONS OF FEDERAL CRIMINAL LAW ñ Grant Recipient represents and warrants its compliance with 2 CFR 200.113, which requires the disclosure in writing of violations of federal criminal law involving fraud, bribery, and gratuity violations potentially affecting the award and the reporting of certain civil, criminal, or administrative proceedings to SAM.
13. DISCLOSURE PROTECTIONS FOR CERTAIN CHARITABLE ORGANIZATIONS ñ Grant Recipient represents and warrants that it will comply with Section 2252.906 of the Texas Government Code, relating to disclosure protections for certain charitable organizations, charitable trusts, and private foundations.
14. DISCRIMINATION PROHIBITED ñ In accordance with Section 2105.004 of the Texas Government Code, Grant Recipient represents and warrants that it will not use block grant funds in a manner that discriminates on the basis of race, color, national origin, sex, or religion.
15. DISPLACED PERSONS ñ Grant Recipient certifies that it will minimize displacement of persons as a result of activities performed under this award and that it will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 U.S.C. ÆÆ4601 - 4655) and implementing regulations at 49 CFR Part 24 and 24 CFR Part 42 Subpart A, which provide for fair and equitable treatment of persons displaced as a result of federal and federally-assisted programs. Grant Recipient further certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with grant funds.

16. DISPUTE RESOLUTION ñ The dispute resolution process provided in Chapter 2009 of the Texas Government Code is available to the parties to resolve any dispute arising under the agreement.
17. DRUG-FREE WORKPLACE ñ Grant Recipient represents and warrants that it shall comply with the applicable provisions of the Drug-Free Work Place Act of 1988 and maintain a drug-free work environment.
18. ENVIRONMENTAL STANDARDS ñ Grant Recipient certifies it will comply with environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities, including notification of violating facilities pursuant to Executive Order 11738.
19. EQUAL EMPLOYMENT OPPORTUNITY ñ Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity,” as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” Grant Recipient hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the U.S. Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with federal funds pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any program involving such grant, contract, loan, insurance, or guarantee, the equal opportunity clause provided under 41 CFR 60-1.4(b).
20. EXCESSIVE FORCE ñ It has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations, and a policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
21. EXCLUDED PARTIES ñ Grant Recipient certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, “Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism,” published by the United States Department of the Treasury, Office of Foreign Assets Control.
22. FAIR LABOR STANDARDS ñ Grant Recipient certifies that it will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. §§ 201 - 219) and the Intergovernmental Personnel Act of 1970, as applicable.
23. FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ñ Grant Recipient represents and warrants that it will comply with the Federal Funding Accountability and Transparency Act requiring recipients and subrecipients of federal financial assistance to obtain a Data Universal Numbering System (DUNS) number and will report the DUNS number to the grantor as a condition of receiving a federal grant or award. Furthermore, Grant Recipient must be registered in the federal SAM and continue to maintain an active SAM registration with current information at all times during which the term of this award is in effect. Furthermore, no contract, award, subgrant will be made by Grant Recipient to another party if said party is listed in the Excluded Parties List System in the federal SAM.

24. FLOOD INSURANCE ñ Grant Recipient represents and warrants that it will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act (42 U.S.C. Æ 4001 et seq), which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

25. HISTORIC PRESERVATION ñ Grant Recipient assures compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 USC Æ470f), Executive Order 11593, and the Archeological and Historical Preservation Act of 1974 (54 USC ÆÆ 312501 - 312508).

26. LEAD-BASED PAINT ñ Grant Recipient represents and warrants that it will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.), which prohibits the use of lead-based paint in construction or rehabilitation of residence structures, and the implementing regulations at 24 CFR Part 35.

27. NONDISCRIMINATION ñ Grant Recipient certifies that it will comply with all state and federal statutes relating to nondiscrimination, including the following:

- ç The Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.)
- ç Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794)
- ç The Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.)
- ç The Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.)

28. OPEN MEETINGS ñ If Grant Recipient is a governmental entity, Grant Recipient represents and warrants that it will comply with Texas Government Code, Chapter 551, which requires all regular, special or called meetings of a governmental body to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

29. POLITICAL ACTIVITY ñ Grant Recipient certifies that it will comply with provisions of federal law which limit certain political activities of employees whose principal employment is in connection with an activity financed in whole or in part by federal funds (5 U.S.C. Æ 1501 et seq.).

30. REPORTING SUSPECTED FRAUD AND UNLAWFUL CONDUCT ñ Grant Recipient represents and warrants that it will comply with Section 321.022 of the Texas Government Code, which requires that suspected fraud and unlawful conduct be reported to the State Auditor's Office.

31. SECTION 3 ñ Grant Recipient certifies that it will comply with section 3 of the Housing and Urban Development Act of 1968 and implementing regulations at 24 CFR Part 75, which require that employment and other economic opportunities arising in connection with housing rehabilitation, housing construction, or other public construction projects shall, to the greatest extent feasible, and consistent with existing Federal, State, and local laws and regulations, be given to low- and very low-income persons.

32. SPECIAL ASSESSMENTS ñ Grant Recipient represents and warrants that it will not attempt to recover any capital costs of public improvements assisted in whole or part with grant funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (a) such funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from other revenue sources; or (b) for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the jurisdiction certifies that it lacks sufficient grant funds to comply with the requirements of subclause (a).

Failure to comply with applicable assurances may result in the withholding or suspension of funds, termination of the award, or other available remedies, and Grant Recipient may be ineligible for future awards if the Department determines that any of the following has occurred: (1) Grant Recipient has made false certification, or (2) Grant Recipient violated the certification by failing to carry out the requirements as noted above.

2022 Building Permit Report

MONTH	NUMBER OF PERMITS ISSUED
January	6
February	5
March	10
April	7
May	10
June	10

DIRECTORS REPORT

June 14, 2022

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 488 thousand gallons per day for the month of May. The water wells have produced 15million gallons for the month of May.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on May 17. All went well.
4. The City cut off 41 Customers for the month of May . 6 customers are still off.
5. City Employees had a total of 59 Work Orders for the month of May. The city had 7 work orders that 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. Clarifier 1 is down for repairs. Contractors have removed gear box and a crane has been ordered to remove the bull gear for repairs.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Department Head
Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 113 thousand gallons per day for the month of May. Westwood Wells have produced 3.5 million gallons for the month of May.
2. The city cut off 11 customers for the month of May. 1 Customer are currently still off.
3. The City Employees had a total of 12 Work Orders for the month of May. 1 has not been completed or processed. A Service Order Report is attached.

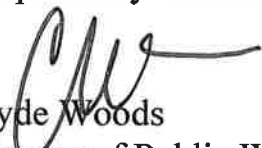
Street and Construction Department:

1. Street Dept.: A complete report is attached.
2. Fuel Report- City's Fuel Pump is out of order. I'm currently seeking quotes for a new fuel pump.

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
MAY 2021 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	87	105	149	105	446,000	2,368,800	1,776,600	1,184,400	18.83%	25.10%	37.66%	DD	1230	1.16	1.32	0.91
2	139	62	90	101	392,000	2,368,800	1,776,600	1,184,400	16.55%	22.06%	33.10%	VR	0821	2.20	1.54	1.29
3	101	123	143	98	465,000	2,368,800	1,776,600	1,184,400	19.63%	26.17%	39.26%	VR	0751	1.00	1.65	1.26
4	144	110	87	96	437,000	2,368,800	1,776,600	1,184,400	18.45%	24.60%	36.90%	VR	0820	0.71	1.50	1.02
5	104	69	144	137	454,000	2,368,800	1,776,600	1,184,400	19.17%	25.55%	38.33%	VR	0735	0.73	2.16	1.02
6	128	113	96	97	434,000	2,368,800	1,776,600	1,184,400	18.32%	24.43%	36.64%	VR	0735	0.64	1.23	0.87
7	91	104	140	101	436,000	2,368,800	1,776,600	1,184,400	18.41%	24.54%	36.81%	RF	0740	0.38	2.22	0.46
8	129	154	100	37	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	RF	0740	0.20	1.23	0.77
9	121	74	132	99	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	VR	0740	0.47	1.69	1.67
10	111	189	159	47	506,000	2,368,800	1,776,600	1,184,400	21.36%	28.48%	42.72%	VR	0738	0.37	2.30	1.06
11	143	231	106	32	512,000	2,368,800	1,776,600	1,184,400	21.61%	28.82%	43.23%	VR	0755	0.26	2.08	1.99
12	142	80	139	108	469,000	2,368,800	1,776,600	1,184,400	19.80%	26.40%	39.60%	VR	0710	1.57	2.06	0.57
13	94	155	150	116	515,000	2,368,800	1,776,600	1,184,400	21.74%	28.99%	43.48%	VR	0715	1.92	1.58	2.14
14	149	115	132	107	503,000	2,368,800	1,776,600	1,184,400	21.23%	28.31%	42.47%	VR	0810	0.92	2.18	1.78
15	138	162	107	44	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	VR	0733	0.38	1.27	1.04
16	116	44	152	283	595,000	2,368,800	1,776,600	1,184,400	25.12%	33.49%	50.24%	VR	0751	1.07	2.18	1.75
17	129	172	160	73	534,000	2,368,800	1,776,600	1,184,400	23.39%	31.18%	46.77%	VR	0711	0.46	1.86	2.18
18	149	174	98	133	554,000	2,368,800	1,776,600	1,184,400	21.91%	29.21%	43.82%	JJ	0601	0.27	1.28	0.47
19	153	162	148	56	519,000	2,368,800	1,776,600	1,184,400	25.20%	33.60%	50.41%	VR	0725	1.29	1.99	1.79
20	98	59	148	292	597,000	2,368,800	1,776,600	1,184,400	23.39%	31.18%	46.77%	DD	1108	0.60	1.61	1.68
21	130	222	150	52	554,000	2,368,800	1,776,600	1,184,400	21.53%	28.71%	43.06%	DD	1117	0.34	2.84	1.18
22	144	153	147	66	510,000	2,368,800	1,776,600	1,184,400	16.46%	21.95%	32.93%	WT	0812	0.72	2.22	1.52
23	114	99	92	85	390,000	2,368,800	1,776,600	1,184,400	19.08%	25.44%	38.16%	WT	0740	0.89	1.45	1.71
24	116	95	152	89	462,000	2,368,800	1,776,600	1,184,400	20.64%	27.52%	41.29%	VR	0750	0.71	0.67	0.49
25	138	77	101	173	489,000	2,368,800	1,776,600	1,184,400	20.22%	26.96%	40.44%	VR	0730	0.43	0.82	0.55
26	112	142	139	86	479,000	2,368,800	1,776,600	1,184,400	19.46%	25.95%	38.92%	DD	0800	0.36	1.14	0.34
27	117	89	154	101	461,000	2,368,800	1,776,600	1,184,400	22.59%	30.11%	45.17%	RF	0815	0.44	0.30	0.46
28	147	109	100	179	535,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	RF	0826	0.39	0.68	0.42
29	128	119	147	74	468,000	2,368,800	1,776,600	1,184,400	26.81%	35.74%	53.61%	VR	0745	1.91	1.11	0.87
30	111	33	150	341	635,000	2,368,800	1,776,600	1,184,400	21.32%	28.43%	42.64%	VR	0748	0.43	1.13	0.78
31	141	213	151	0	505,000	2,368,800	1,776,600	1,184,400	N/A	N/A	N/A					
Sum	3,864	3,808	4,063	3,408	15,143,000	73,432,800	55,074,600	36,716,400	N/A	N/A	N/A					
Average	125	123	131	110	488,484	N/A	N/A	N/A	20.62%	27.50%	41.24%					
MAX DAY 635,000																

Average (3) Highs
Average (3) Lows

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: May

Minimum Specified Residual: 0.2 mg/L

Year: 2022

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	446,000	0.91				
2	392,000	1.29				
3	465,000	1.26				
4	437,000	0.71				
5	454,000	1.02				
6	434,000	0.87				
7	436,000	0.46				
8	420,000	0.77				
9	426,000	1.67				
10	506,000	1.06				
11	512,000	1.99				
12	469,000	0.57				
13	515,000	2.14				
14	503,000	1.78				
15	451,000	1.04				
16	595,000	1.75				
17	534,000	1.49				
18	554,000	2.18				
19	519,000	0.47				
20	597,000	1.79				
21	554,000	1.68				
22	510,000	1.18				
23	390,000	1.52				
24	452,000	1.71				
25	489,000	0.49				
26	479,000	0.55				
27	461,000	0.34				
28	535,000	0.46				
29	468,000	0.42				
30	635,000	0.87				
31	505,000	0.78				
TOTAL	15,143,000					
AVG		1.14				
MIN		0.34				
MAX		2.18				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (0?-??-09)		MSRMOR				

MAY REPORT 2022

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
- Work orders
 - **#024147** – 602 Post Oak Rd – Repair leak. Spliced in tubing.
 - **#024231** – 197 Talford St – Final billing. Read – **87444.07**
 - **#024233** – 835 N Fairway – Final billing. Read – **22619.13**
 - **#024235** – 910 Watson Ln – Get reading and leave on. Read from Beacon – **516953.1**
 - **#024236** – 521 Kelly St – Mow alley.
 - **#024239** – 115 W Reunion St – Turn on and send read. Read – **141050.20**
 - **#024201** – 802 Stardust Ln – Get reading and leave on. Read from Beacon – **214608.8**
 - **#024243** – 115 N Steward Ln – Turn on send read. Read – **341**
 - **#024246** – 111 CR 1260 – Turn service on. Read – **203309.22**
 - **#024237** – 109 CR 1240 – Mark water and sewer line.
 - **#024240** – 575 Greenbriar Ln – Final billing. Read – **530860.75**
 - **#024241** – 430 W Reunion St – Final billing. Read – **0**
 - **#024248** – 374 Church St – Turn and send read. Read – **243370.62**
 - **#024249** – 149 CR 1291 – Final billing. Read – **54664.64**
 - **#024251** – 221 W Main St – Turn off and lock. Read – **0**
 - **#024254** – 124 CR 1211 – Turn on and send read. Read – **32316.11**
 - **#024255** – 704 Dejay St – Turn on and read. Read – **141077.84**
 - **#024256** – 630 E Commerce St – Get reading and leave on. Reads from Beacon -
180 247 931 – 282127.99, 180 248 397 – 354460.9
 - **#024257** – 369 Heil St – Check for leak at neighbors. Leak is on customer side.
 - **#024258** – 125 S Fairway – Turn service on. Read – **84704.35**

MAY REPORT 2022

- **#024259** – 1009 S Fairway – Final billing. Read – **66975.20**
- **#024262** – 149 CR 1291 – Turn service on. Read – **546**
- **#024267** – 153 Carter St – Sewer stoppage. Unstopped on customer side.
- **#024265** – 333 Heather St – Sewer stoppage. Unstopped.
- **#024185** – 235 Sunset Dr – Repair leak on tubing.
- **#024238** – 706 Dejay St – Repair leak. Replaced cut-off.
- **#024247** – 457 Sunset Dr – Final billing. Read – **110492.29**
- **#024264** – 208 CR 1241 – Reprogram endpoint
- **#024269** – 175 Cottonwood Creek – Pull bulk meter. Read – **21590**
- **#024270** – 168 CR 1222 – Final billing. Read – **214895.39**
- **#024066** – 141 CR 1255 – Check for leak. No leak found.
- **#024271** – 428 S Bateman Rd – Get reading and leave on. Read from Beacon – **62077.7**
- **#024274** – 835 N Fairway – Turn service on. Read – **22619.13**
- **#024266** – 764 Southwood Ln – Camera the line for customer to show where blockage is for plumber
- **#024245** – 316 Renee – Water and sewer tap. **Voided**
- **#024250** – 633 Dejay St – Final billing. Read – **80332.86**
- **#024273** – 616 Dejay St – Replace endpoint –
Old EP # - **120 823 553** New EP # - **130 188 853**
- **#024275** – 344 W Reunion St – Final billing. Read – **61066.70**
- **#024276** – 206 PR 1285 – Final billing. Read – **445626.65**
- **#024277** – 910 Watson Ln – Sewer stoppage. Stoppage in house. Needs a plumber.
- **#024280** – 575 Greenbriar Ln – Turn service on. Read – **530860.75**
- **#024253** – 333 Renee – Get reading and leave on. Read from Beacon – **1608**
- **#024275** – 344 W Reunion St – Get reading and leave on. Read – **61066.70**
- **#024276** – 206 PR 1285 – Get reading and leave on. Read – **445626.65**
- **#024282** – 101 CR 1270 – Get reading and leave on. Read from Beacon – **33040.6**
- **#024283** – 626 W Main St – Get reading and leave on. Reads from Beacon –
180 321 821 – 1197.88, 190 250 217 – 58518.9
- **#024286** – 347 W Commerce St – Turn off for repairs. Sewer was running out in the building

MAY REPORT 2022

- **#024284** – 575 E Reunion St B – Check for leak. Leak on customer. **0.02/0.05 gal/min**
- **#024289** – 225 W Reunion St – Sewer stoppage. Unstopped just passed sweep. Customer side
- **#024291** – 204 FM 27 W – Mark water line. Unable to get into the backyard where main line runs
- **#024292** – 318 E Main St – Mark water and sewer lines for Atmos.
- **#024293** – 235 S Fairway – Mark water and sewer lines for Atmos.
- **#024294** – 634 Post Oak Rd – Mark water and sewer lines for Atmos.
- **#024295** – 702 N Bateman Rd – Mark water and sewer lines for Atmos.
- **#024298** – 715 S Fairway – Turn service on. Read – **361396.64**
- **#024299** – 715 S Fairway – Turn off for repairs.
- **#024311** – 315 S Fairway – Turned off water due to water running out from under house.
- **#024290** – Final billing. Read – **3392.03**
- **#024307** – 113 N Hall St – Leak on customer side on meter # - **180 247 136**
- **#024300** – 765 Robindale Ln – Get reading and leave on. Read from Beacon – **203486.9**
- **#024308** – 197 Talford St – Turn service on. Read – **87444.07**
- **#024312** – 633 Dejay St – Turn service on. Read – **80332.9**
- **#024313** – 313 Renee St – Get reading and leave on. Read – **207805.34**
- **#024316** – 225 W Reunion St – Sewer stoppage. Unstopped just passed sweep. Customer side.
- **#024317** – 1194 S Fairway – Turn service on. Read from Beacon – **169108.47**
- Water production Fairfield – **15.143**
- Water production Westwood – **3.515**

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	10	0	0	0	0
OFF - TURN SERVICE OFF	7	0	0	0	1
MOW - MOW/CLEAN	1	1	0	0	0
LK@M - LEAK @ METER	4	1	0	0	0
ON - TURN SERVICE ON	12	0	0	0	0
STP - SET SEWER TAP	0	1	0	0	1
WTP - SET WATER TAP	1	0	0	0	0
MISC - VARIOUS	2	0	0	0	0
UN - UNSTOP SEWER	5	0	0	0	0
ET - TAMPER INVESTIGATION	0	1	0	0	0
SVCHG - SET METER	1	1	0	0	0
CUL - INSTALL CULVERT	1	0	0	0	0
RE - REPLACE ENDPOINT	1	0	0	0	0
REPR - REPAIRS	3	0	0	0	0
LIN - LINE LOCATE	4	0	0	0	0
SWAP - METER SWAP	0	1	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	0	0	0	1
TOTAL ALL CODES	52	7	0	0	3

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

May 2022

- 1. Average monthly flow- .301 MGD**
- 2. Average monthly sludge blanket- Clarifier 1- 5.8' Clarifier 2- 6.3'**
- 3. Treated 9.3 MG**
- 4. Monthly DMR completed**
- 5. Pulled a total of 90,000 gallons of sludge**
- 6. Wasted a total of 72,000 gallons to digester**
- 7. Replaced A/C in MCC room.**
- 8. Changed batteries on Mission Control panels.**
- 9. Clarifier #1 went down and drained for repair.**
- 10. Troy with Kingdom Technologies out for UV discussion.**

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 5-31-22 (May Report)

WWTP

1. Pulled Appx. 46,000 gallons of sludge from Digester.
2. Average Daily Flow .172 MGD
3. Average Blanket 29.6 inches
4. Treated 4.879 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen Project complete and in service

WTP

1. Submit BacT samples
2. Average Daily Flow .211 MGD
3. Treated 6.844 MG

NOTE: Power line and Sensor Signal line from Water Tower are falling (wind) need immediate attention. John has been contacted.

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
MAY 2022 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 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped												
1	35,000	62,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	DD	1130	1.69	1.52	1.42
2	29,000	52,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	JJ	0754	1.61	1.47	1.31
3	30,000	60,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	VR	0849	1.85	1.81	1.36
4	29,000	68,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	JJ	0833	1.50	1.72	1.42
5	33,000	62,000	95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	JJ	0749	1.56	1.63	1.31
6	28,000	51,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	JJ	0804	1.43	2.20	1.29
7	36,000	56,000	92,000	712,800	534,600	356,400	12.91%	17.21%	25.81%	RF	0838	0.99	2.20	1.63
8	52,000	60,000	112,000	712,800	534,600	356,400	15.71%	20.95%	31.43%	RF	0800	0.88	0.28	0.29
9	45,000	73,000	118,000	712,800	534,600	356,400	16.55%	22.07%	33.11%	JJ	0816	0.92	0.23	1.02
10	40,000	71,000	111,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	JJ	0718	0.89	1.74	0.86
11	54,000	78,000	132,000	712,800	534,600	356,400	18.52%	24.69%	37.04%	JJ	0732	1.42	1.35	1.06
12	51,000	83,000	134,000	712,800	534,600	356,400	18.80%	25.07%	37.60%	VR	0855	1.60	1.58	0.67
13	46,000	65,000	111,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	JJ	0807	1.51	1.63	0.79
14	57,000	74,000	131,000	712,800	534,600	356,400	18.38%	24.50%	36.76%	VR	0730	1.56	1.87	1.18
15	44,000	92,000	136,000	712,800	534,600	356,400	19.08%	25.44%	38.16%	VR	0705	1.63	1.22	1.73
16	62,000	90,000	152,000	712,800	534,600	356,400	21.32%	28.43%	42.65%	JJ	0741	1.59	1.61	1.62
17	44,000	82,000	126,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	JJ	0801	1.54	1.52	1.34
18	47,000	75,000	122,000	712,800	534,600	356,400	17.12%	22.82%	34.23%	JJ	0721	1.41	1.33	1.13
19	43,000	112,000	155,000	712,800	534,600	356,400	21.75%	28.99%	43.49%	JJ	0842	1.57	1.17	1.21
20	35,000	96,000	131,000	712,800	534,600	356,400	18.38%	24.50%	36.76%	JJ	0804	1.42	1.38	1.27
21	32,000	91,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	DD	0912	1.38	1.36	1.41
22	32,000	85,000	117,000	712,800	534,600	356,400	16.41%	21.89%	32.83%	DD	0900	1.46	1.41	1.30
23	21,000	52,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	JJ	0734	1.39	1.44	1.26
24	31,000	67,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	VR	0805	1.33	1.54	1.21
25	22,000	62,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	VR	0800	1.05	2.16	1.37
26	28,000	57,000	85,000	712,800	534,600	356,400	11.92%	15.90%	23.85%	JJ	0804	1.17	2.20	1.21
27	33,000	65,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	JJ	0715	1.33	2.20	1.27
28	37,000	86,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	RF	0900	1.28	2.20	1.87
29	31,000	96,000	127,000	712,800	534,600	356,400	17.82%	23.76%	35.63%	RF	0905	0.89	1.78	1.56
30	41,000	90,000	131,000	712,800	534,600	356,400	18.38%	24.50%	36.76%	VR	0815	1.24	1.17	0.82
31	59,000	95,000	154,000	712,800	534,600	356,400	21.60%	28.81%	43.21%	JJ	0752	1.31	1.21	1.03
Sum	1,207,000	2,308,000	3,515,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A					
Average	38,935	74,452	113,387	N/A	N/A	N/A	15.91%	21.21%	31.81%					
											CL2 AVERAGE			
												1.37	1.55	1.23
											MIN DAY			
												0.88	0.23	0.29
											MAX DAY			
												1.85	2.20	1.87
											MAX DAY			

Average (3) Highs
Average (3) Lows

MAX DAY 155,000

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: May
 Minimum Specified Residual: 0.2 mg/L Year: 2022

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	97,000	1.42				
2	81,000	1.31				
3	90,000	1.36				
4	97,000	1.42				
5	95,000	1.31				
6	79,000	1.29				
7	92,000	1.63				
8	112,000	0.29				
9	118,000	1.02				
10	111,000	0.86				
11	132,000	1.06				
12	134,000	0.67				
13	111,000	0.79				
14	131,000	1.18				
15	136,000	1.73				
16	152,000	1.62				
17	126,000	1.34				
18	122,000	1.13				
19	155,000	1.21				
20	131,000	1.27				
21	123,000	1.41				
22	117,000	1.30				
23	73,000	1.26				
24	98,000	1.21				
25	84,000	1.37				
26	85,000	1.21				
27	98,000	1.27				
28	123,000	1.87				
29	127,000	1.56				
30	131,000	0.82				
31	154,000	1.03				
TOTAL	3,515,000					
AVG		1.23				
MIN		0.29				
MAX		1.87				
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 _____ Date: _____ Signature _____ Certificate No. and Class: <u>WO0028141 Class A</u> TCEQ - ??? (07-??-09) _____ MSRMOR						

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LIN - LINE LOCATE	2	0	0	0	0
ON - TURN SERVICE ON	3	0	0	0	1
OFF - TURN SERVICE OFF	2	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
WTP - SET WATER TAP	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
TOTAL ALL CODES	11	1	0	0	1

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, June 14, 2022 12:59 PM
To: Clyde Woods

5-2-22 finished with the culvert at the park. Straighten brush pile at the dump. Cooper watched the dump.

5-3-22 make sewer tap truck depot. Make sewer tap in the flats (2nd) street. Put out asphalt.

5-4-22 dug ditch on north hall 421. Worked on new culvert at the park. Painted grass at the park for disc golf.

5-5-22. Finished painting at the park for disc golf. Put out asphalt. Cleaned up around dump. Moved park benches back to the pavilion.

5-6-22 washed and greased backhoes. Put up civic center sign up at the civic center.

5-9-22 replaced culvert on valverde and trinity. Cut limbs on oak street. Cooper watched the dump.

5-10-22 dug on troy in front of erins house.

5-11-22 fixed mower at Mims. Fixed culvert on robindale. Started mowing streets

5-12-22 went to Waco and picked up vac trailer. Mowed streets. Ordered 4 lever control from sandy land equipment.

5-13-22 washed and greased backhoes

5-16-22 helped Bubba with a water leak in west wood.

5-17-22 repaired road at the park where electrical line was put in. Fixed potholes at PD.

5-18-22 helped Bubba at TA with water leak. Fixed shoulder of oak street.

5-19-22 cut up fallen limbs on cotton street and hauled to the dump. Picked up furniture at Nichols house and hauled to the dump.

Worked on oak street shoulder. Dug ditch on hillcrest so we can put in a culvert. Weedeat around barn.

5-20-22 picked up brush piles on dejay. Filled potholes at the park. Located water and sewer on the interstate.

5-23-22 picked up trees and limbs around town.

5-24-22 picked up trees and limbs around town

5-25-22 picked up trees and limbs around town.

5-26-22 picked up limbs around town.

5-31-22 extended culvert on hillcrest for rodeo contestants. Put out asphalt. Met with pothole company on the interstate.

Sent from my iPhone

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water all plants as needed, watered plants around green barn everyday

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

Mowed the 5 acres and the in-fields of the softball fields

Picked up all trash barrels and barricades from weekend events

Picked up and put away all the tables that were used over the weekend

Cleaned the green barn back up and helped the ladies over the voting set tables and chairs back up

Turned in coded tickets

Juan replaced the burnt out breaker box in the RV park from the weekend before, (Go Texans BBQ)

Got backhoe and the forks and moved both sets of soccer goals back onto the big soccer fields, then to the back hoe and spread the dirt out that we had in the rodeo arena and from Randy digging the ditch on oak street.

All the events were a success from what the people that were over them told me and if there's anything else they needed to do just let them know and they will come do it. I told them everything was great and we had it and I hope that everything was great and that I hope we were able to help. They were all very happy with me. I got no complaints. Another good use of the park and two big events more down in the books.

Mowed everything we could in the park

Got trash cans out to get ready for this weekend for the Disc Golf Tournament

Spray painted the ground white on hole 18 to help distract the look of the hole from the two strips that were tilled up for the past event

Sprayed poison everywhere we needed to

Blowed the square off

Got barricades out for the front of the square for lemonade day and trash barrels and tables

Randy came and pulled the stage back to the yard

We picked up every limb we possibly could before the disc golf tournament

Changed air filters on green barn and city hall

Had lance with bi-stone pest services sprayed the green barn

Had Danny Cockerel come out and fixed 3 leaks on the green barn (screws had backed out some)

Planted 8 pots with plants around the green barn

Cleaned the green barn and got signs for the bathroom doors put on, also the air freshener dispenser came in will have to put them up when the building isn't being used for voting. We also have smoke detectors to put up and a few other things to do inside the green barn

Mowed everything across town and the dump

Mowed the Entire Park and weedeated everything we possibly could between the two of us

Put dirt inside the warm up arena in the rodeo grounds, Shamburger from the rodeo association came out and plowed and smoothed out the rodeo arena and the warm up arena to start getting it ready for the rodeo

Fixed the water faucet in the hog wash, also cleaned it out and let the water run to ensure it all was working properly

Coded tickets and turned them in

Ordered ant, fly, tick etc. poison that I spray out of the tractor every year before and after the fair

Zip tied a lot of the paneling back up in and around the hog pens

Cleaned out the chicken and rabbit pens and sprayed inside them

Cleaned out the cattle barn and around it

Cleaned the cow wash bay and let the water run on it to ensure it was working properly

Had J&H replace the light fixtures under the pavilion by the wood doors on the green barn, the old ones were flashing when they were turned on

Cut up and picked up trailer loads of limbs all over park

Brought several loads of rock to the green barn

Street department came and helped redo to road behind the green barn, had a roller we rented from red-hat rentals to pack it down, if this was not done it was just going to continue to be a red clay mess every time it rained

Sprayed the rodeo arena inside and out

Weedeated creek from oak all the way around the pond to CB Freeman

Mowed everything across town

J&H had to work on several of the campsite huts electrical

Worked on both mowers, nothing real major just replacing a few things and tightening and greasing things

Cleaned up from the hog pens and show arena over through the cattle barn and every campsite hut

Got with Clyde and the streets dept. are going to add on to the culvert at the south end of the rock road to widen the drive so people will stop falling off in the ditch or just driving on through it (this will really help for the fair)

Sprayed poison around Entire Square

Se Cut up A lot of trees and limbs all over park from the past storms on Saturday night this took Monday and most of the day Tuesday to complete, we also had help from Bubba T.

Cleaned outside around lawnmower shed

Put up temp fence at softball fields and put a few barricades down there for them, they are having a tournament this weekend

Cleaned out the storage spot on the walking trail bathrooms for the fair

Mowed the softball fields and around them before it rained so they would be cut before the tournament

Had to clean up and change all the trash inside and around the kiddy park because on Tuesday we had 4th graders here all day

Had to call J&H and have Juan check out the lights in the show arena due to someone throwing rocks and breaking light fixtures, talked with Clyde and we got them to go ahead and get the broken ones and the ones that just didn't work replaced

Called Larry at red-hat and got a lift setup for Juan to use Thursday and Friday to work on the lights, he still has a little more to do and will finish next week

Installed the air fresheners in the bathrooms in the green barn, the smoke detectors, hand soap dispensers,

Cleaned the green barn from all the voting, also set it up for a meeting with the fair board

Put all the flags half-staff, then Saturday raised them back

Got gas for mowers

Fixed the rodeo cons. Sink countertop

Fixed the toilet paper dispenser in the women's kiddy park bathrooms

Mowed what I could this week, Rodney was off 5-25, 26, 27,28,29,30 to go see his daughter that's fighting cancer

Set up for another event in the show arena for this Saturday (Teague young farmers lamb and goat show)

Got keys gathered up for the fair board, just need to go get a few copies of them to have on hand for the fair, I will get that next week just ran out of time

Put the big tent away

Blowed the square every Friday

I'm sure there's plenty more that we got done with this month but just due to being so busy and continuing into the month of June with the fair I am just doing the best I can with giving a rundown of what all has been going on. Thanks for everyone complementing us for all of our work, we do give it all

we can and I myself take a lot of pride in the way the park and facilities are maintained and how we manage the events. Brenda is a big help too and of course my boss Clyde. I couldn't ask for anyone better, we make a great team and make everything happen.

Over all maintaining the park and working with people to help these events that we have going on run smoothly and the park looks good

DIRECTORS REPORT

July 8, 2022

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 586 thousand gallons per day for the month of June. The water wells have produced 17 million gallons for the month of June.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on June 17. All went well.
4. The City cut off 35 Customers for the month of June. 6 customers are still off.
5. City Employees had a total of 73 Work Orders for the month of June. The city had 21 work orders that 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. Clarifier 1 is down for repairs. Contractors have removed gear box and a crane has been ordered to remove the bull gear for repairs. Contractors are scheduled to be here on July 14, 2021 to remove bull gear.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Department Head
Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 145 thousand gallons for the month of June. Westwood Wells have produced 4.5 million gallons for the month of June.
2. The city cut off 10 customers for the month of June. 1 Customer are currently still off.
3. The City Employees had a total of 9 Work Orders for the month of June. 1 has not been completed or processed. A Service Order Report is attached.

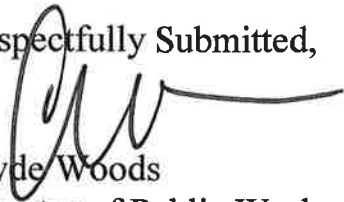
Street and Construction Department:

1. Street Dept.: A complete report is attached.
2. Fuel Report- City's Fuel Pump is out of order. A Report is not available at this time.

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
JUNE 2022 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	143	289	111	0	543,000	2,368,800	1,776,600	1,184,400	22.92%	30.56%	45.85%	VR	0753	0.29	1.14	0.52
2	126	204	150	43	523,000	2,368,800	1,776,600	1,184,400	22.08%	29.44%	44.16%	VR	0728	0.22	1.03	0.44
3	108	92	150	90	440,000	2,368,800	1,776,600	1,184,400	18.57%	24.77%	37.15%	VR	0719	0.31	1.19	0.24
4	147	99	102	167	515,000	2,368,800	1,776,600	1,184,400	21.74%	28.99%	43.48%	VR	0751	0.37	1.11	0.54
5	125	108	130	42	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	WT	0845	0.32	0.39	0.48
6	93	90	152	129	464,000	2,368,800	1,776,600	1,184,400	19.59%	26.12%	39.18%	WT	0810	0.62	1.10	1.10
7	137	101	143	180	561,000	2,368,800	1,776,600	1,184,400	23.68%	31.58%	47.37%	WT	0800	0.50	0.91	1.36
8	154	115	117	132	518,000	2,368,800	1,776,600	1,184,400	21.87%	29.16%	43.74%	WT	0810	0.87	0.74	0.65
9	102	126	154	137	519,000	2,368,800	1,776,600	1,184,400	21.91%	29.21%	43.82%	WT	0635	0.86	0.45	0.86
10	148	143	179	135	605,000	2,368,800	1,776,600	1,184,400	25.54%	34.05%	51.08%	WT	0725	0.85	1.24	0.90
11	148	165	162	131	606,000	2,368,800	1,776,600	1,184,400	25.58%	34.11%	51.17%	DD	1005	0.48	0.44	0.50
12	186	121	160	182	649,000	2,368,800	1,776,600	1,184,400	27.40%	36.53%	54.80%	DD	130	0.83	0.60	0.52
13	105	124	134	99	462,000	2,368,800	1,776,600	1,184,400	19.50%	26.00%	39.01%	VR	0811	0.74	0.47	0.82
14	119	156	211	222	708,000	2,368,800	1,776,600	1,184,400	29.89%	39.85%	59.78%	WT	0840	0.72	1.17	0.90
15	123	141	181	23	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	VR	0800	1.03	1.14	1.29
16	151	141	160	76	528,000	2,368,800	1,776,600	1,184,400	22.29%	29.72%	44.58%	VR	0725	0.99	1.20	1.35
17	169	191	119	203	682,000	2,368,800	1,776,600	1,184,400	28.79%	38.39%	57.58%	WT	0730	0.84	1.23	1.04
18	116	195	191	136	638,000	2,368,800	1,776,600	1,184,400	26.93%	35.91%	53.87%	RF	0740	0.53	1.21	0.87
19	167	151	162	138	618,000	2,368,800	1,776,600	1,184,400	26.09%	34.79%	52.18%	RF	0830	0.44	0.63	0.76
20	92	113	161	160	526,000	2,368,800	1,776,600	1,184,400	22.21%	29.61%	44.41%	VR	0840	0.47	0.42	0.62
21	170	140	152	146	608,000	2,368,800	1,776,600	1,184,400	25.67%	34.22%	51.33%	WT	0745	0.68	0.22	0.77
22	141	234	187	142	704,000	2,368,800	1,776,600	1,184,400	29.72%	39.63%	59.44%	VR	0825	0.36	1.09	0.81
23	163	187	113	145	608,000	2,368,800	1,776,600	1,184,400	25.67%	34.22%	51.33%	VR	0712	0.44	1.22	0.89
24	164	142	210	195	711,000	2,368,800	1,776,600	1,184,400	30.02%	40.02%	60.03%	VR	0715	0.76	0.44	1.19
25	180	188	161	172	701,000	2,368,800	1,776,600	1,184,400	29.59%	39.46%	59.19%	VR	0727	0.51	0.41	0.73
26	154	212	169	99	634,000	2,368,800	1,776,600	1,184,400	26.76%	35.69%	53.53%	VR	0720	0.47	0.56	1.07
27	119	135	172	203	629,000	2,368,800	1,776,600	1,184,400	26.55%	35.40%	53.11%	VR	0757	0.68	1.39	1.25
28	158	154	199	195	706,000	2,368,800	1,776,600	1,184,400	29.80%	39.74%	59.61%	VR	0759	0.82	1.03	1.19
29	134	176	168	208	686,000	2,368,800	1,776,600	1,184,400	28.96%	38.61%	57.92%	VR	0751	0.90	1.08	1.24
30	149	157	173	155	634,000	2,368,800	1,776,600	1,184,400	26.78%	35.69%	53.53%	WT	0720	0.78	1.27	0.79
31																
Sum	4,191	4,590	4,733	4,085	17,599,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	140	153	158	136	568,633	N/A	N/A	N/A	24.77%	33.02%	49.53%					
Average (3) Highs																
Average (3) Lows																
MAX DAY					711,000											

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: May

Minimum Specified Residual: 0.2 mg/L

Year: 2022

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	446,000	0.91				
2	392,000	1.29				
3	465,000	1.26				
4	437,000	0.71				
5	454,000	1.02				
6	434,000	0.87				
7	436,000	0.46				
8	420,000	0.77				
9	426,000	1.67				
10	506,000	1.06				
11	512,000	1.99				
12	469,000	0.57				
13	515,000	2.14				
14	503,000	1.78				
15	451,000	1.04				
16	595,000	1.75				
17	534,000	1.49				
18	554,000	2.18				
19	519,000	0.47				
20	597,000	1.79				
21	554,000	1.68				
22	510,000	1.18				
23	390,000	1.52				
24	452,000	1.71				
25	489,000	0.49				
26	479,000	0.55				
27	461,000	0.34				
28	535,000	0.46				
29	468,000	0.42				
30	635,000	0.87				
31	505,000	0.78				
TOTAL	15,143,000					
AVG		1.14				
MIN		0.34				
MAX		2.18				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature Date:						
Certificate No. and Class: WO0028141 Class A						
TCEQ - ??? (07-??-09) MSRMOR						

JUNE MONTHLY REPORT 2022

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Replace gasket on Schicks 2" meter
 - Replace and re-plumbed Jody Bonner's 2" irrigation meter
 - Mowed Industrial wells
 - Re-booted Industrial system
 - Replaced gasket at Childs lift station
 - Replace cut-off at Burnes
 - Southwood – Replaced sewer lateral and added c/o
 - Replaced meter cut-off to Hayden Hill meter.
- Work orders
 - **#024327** – 110 CR 1267 – Turn service on. Read – **57597.7**
 - **#024329** – 430 W HWY 84 – Turn service on. Read – **91638.47**
 - **#024332** – 107 Bonner St – Unstop sewer. Sewer repair.
 - **#024324** – Get reading and leave on. Read from Beacon – **70929.83**
 - **#024333** – Final billing. Read – **93414.50**
 - **#024336** – 303 W IH 45 – Check for leak. Leak on customer side. Talked to customer and determined toilets are leaking in a couple rooms.
 - **#024302** – Install water tap and meter –
Meter # - **211 630 124** EP# - **130 174 907** Read – **0**
 - **#024325** – Get reading and leave on. Read from Beacon – **98271.48**
 - **#024326** – 414 Bond St – Final billing. Read – **147891.41**
 - **#024338** – 420 Moody St – Check meter. Meter checked out good.
 - **#024342** – 107 CR 1240 – Set meter –
Meter # - **211 630 124** EP# - **130 174 907** Read – **0**

JUNE MONTHLY REPORT 2022

- **#024339** – 100 W Reunion St – Talk to maintenance to figure out which meter has leak on it.
- **#024340** – 927 E Main St – Turn service on. Read – **240856.19**
- **#024343** – 781 Robindale Ln – Turn service on. Read – **93429.86**
- **#024297** – 916 Walnut Creek Dr -Get reading and leave on. Read – **279948.45**
- **#024348** – 911 S Fairway – Sewer stoppage. Their side. Stoppage was on AC drain line.
- **#024351** – 528 Sunnyvale Ln – Get reading and leave on. Read from Beacon – **303392.52**
- **#024352** – 303 Ike St – Red tag door to give notice of NSF and to update info.
- **#024344** – 421 E Bradley St – Final billing. Read – **139145.68**
- **#024354** – 550 Fount Kirby St – Get reading and leave on. Read from Beacon – **321737.26**
- **#024356** – 801 Clark St – Turn on for repairs. Turned on to find leak then turned back off.
- **#024358** – 430 Oak Ridge Dr – Get reading and leave on. Read from Beacon – **255986.76**
- **#024359** – 1196 S Fairway – Turn service on. Read – **63401.04**
- **#024252** – 333 Heather St – Repair leak. Leak on tubing below cut-off.
- **#024296** – 1150 S Fairway – Swap meter –
Old meter # - **180 246 920** New meter # - **211 630 125**
- **#024353** – Get reading and leave on. Read – **180692.44**
- **#024360** – 333 Renee St – Repair leak on tubing.
- **#024362** – 102 CR 1260 – Final billing. Read – **170191.11**
- **#024364** – 360 W Commerce St – Turn off for repairs.
- **#024365** – 125 S Fairway – Get reading and leave on. Read from Beacon – **91516.21**
- **#024366** – 300 N Fairway – Get reading and leave on. Read from Beacon – **290017.97**
- **#024367** – 1023 S Fairway – Check water pressure. Water was off, turned on.
- **#024368** – 423 Kelly St - Final billing. Read – **74606.34**
- **#024371** – 1010 W Commerce St – Turn meter # **190 245 160** on. Read – **81802.1**
- **#024383** – 824 Southwood Ln – Sewer stoppage. Main stopped up. Cleared
- **#024385** – 714 Post Oak Rd – Check for leak. Leak on customer side. Turned off.
- **#024387** – 423 Kelly St – Turn service on. Read – **74606.34**
- **#024382** – 710.5 IH 45 – Install hydrant meter.

Meter # - **0106031** Read – **4832.6**

JUNE MONTHLY REPORT 2022

- **#024401** – 637 Robindale Ln – Get reading and leave on. Read from Beacon – **237125.3**
- **#024402** – 423 Kelly St – Get reading and leave on. Read from Beacon – **74688.71**
- **#024403** – 103 CR 1271 – Find and mark water meter.
- **#024405** – 154 Oak St – Mark water and sewer lines.
- **#024406** – 430 W Reunion St – Mark water and sewer lines.
- **#024411** – 574 Tallyho Ln – Final billing. Read – **241575.42**
- **#024414** 489 Mockingbird Ln – Sewer stoppage. Stoppage on customer side. Flushed and never came to cleanout.
- **#024416** – Turn service on. Read – **241575.42**
- Water production Fairfield – **17.599**
- Water production Westwood – **4.507**

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	14	0	0	0	0
SVCHG - SET METER	1	1	0	0	0
ON - TURN SERVICE ON	8	2	0	0	1
UN - UNSTOP SEWER	7	0	0	0	0
OFF - TURN SERVICE OFF	4	1	0	0	0
SIGN - MISSING STREET SIGN	1	0	0	0	0
LK&M - LEAK @ METER	3	1	0	0	0
MISC - VARIOUS	7	6	0	0	0
SWAP - METER SWAP	2	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
REPR - REPAIRS	3	0	0	0	0
MOW - MOW/CLEAN	0	1	0	0	0
LIN - LINE LOCATE	1	5	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
TOTAL ALL CODES	52	21	0	0	1

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

June 2022

1. Average monthly flow- .288 MGD
2. Average monthly sludge blanket- Clarifier 1- 9.8'
3. Treated- 8.6 MG
4. Monthly DMR done 7-14-2022
5. Pulled a total of 100,000 gallons of sludge
6. Wasted a total of 87,000 gallons of sludge to Digester
7. Bob Erwin Co. come out and pulled Clarifier #2 gearbox
8. Mowed plant and lift stations
9. Put new blades in both lawnmowers
10. Got A/C fixed in truck 140 and had to put a new battery on it also
11. Had Waste Management pick up full sludge bag and dumpster.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 6-30-22 (June Report)

WWTP

1. Pulled Appx. 58,000 gallons of sludge from Digester.
2. Average Daily Flow .151 MGD
3. Average Blanket 31.2 inches
4. Treated 4.529 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Submit Landfill Renewal to WasteBits
7. Homeland Security Emergency Preparedness Updates submitted through STEERS (Boyd and Mims)
8. Rebuilt one dewater dumpster

WTP

1. Submit BacT samples
2. Average Daily Flow .218 MGD
3. Treated 6.551 MG
4. CCR complete
5. TCEQ CCI Inspection. No concerns.

NOTE: Power line and Sensor Signal line from Water Tower are falling (wind) need immediate attention. John has been contacted.

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JUNE 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 Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	Initial Time		CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped												
1	46,000	90,000	136,000	712,800	534,600	356,400	19.08%	25.44%	38.16%	JJ	0752	1.31	0.32	1.16
2	0	63,000	63,000	712,800	534,600	356,400	8.84%	11.78%	17.68%	JJ	0739	1.16	0.46	1.02
3	30,000	67,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	JJ	0727	1.38	2.20	1.23
4	31,000	71,000	102,000	712,800	534,600	356,400	14.31%	19.08%	28.62%	VR	0810	1.48	0.81	0.62
5	22,000	66,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	WT	0925	1.36	1.56	0.79
6	60,000	78,000	138,000	712,800	534,600	356,400	19.36%	25.81%	38.72%	JJ	0735	1.41	1.67	1.19
7	23,000	87,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	JJ	0801	1.39	1.27	1.26
8	44,000	66,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	JJ	0721	1.43	1.31	1.27
9	54,000	87,000	141,000	712,800	534,600	356,400	19.78%	26.37%	39.56%	JJ	0715	1.41	1.46	1.31
10	56,000	85,000	141,000	712,800	534,600	356,400	19.78%	26.37%	39.56%	JJ	0741	1.52	1.53	1.29
11	56,000	106,000	162,000	712,800	534,600	356,400	22.73%	30.30%	45.45%	DD	0900	1.61	1.71	0.74
12	57,000	116,000	173,000	712,800	534,600	356,400	24.27%	32.36%	48.54%	DD	1200	1.51	1.61	1.42
13	62,000	91,000	153,000	712,800	534,600	356,400	21.46%	28.62%	42.93%	JJ	0804	1.47	1.54	1.32
14	56,000	95,000	151,000	712,800	534,600	356,400	21.18%	28.25%	42.37%	JJ	0742	1.58	1.72	1.47
15	51,000	92,000	143,000	712,800	534,600	356,400	20.06%	26.75%	40.12%	JJ	0807	1.51	1.62	1.39
16	51,000	90,000	141,000	712,800	534,600	356,400	19.78%	26.37%	39.56%	JJ	0557	1.62	1.73	1.47
17	72,000	115,000	187,000	712,800	534,600	356,400	26.23%	34.98%	52.47%	JJ	0730	1.57	0.41	1.26
18	0	106,000	106,000	712,800	534,600	356,400	14.87%	19.83%	29.74%	RF	0748	0.95	0.00	0.82
19	0	165,000	165,000	712,800	534,600	356,400	23.15%	30.86%	46.30%	RF	0754	0.84	0.00	0.63
20	0	164,000	164,000	712,800	534,600	356,400	23.01%	30.68%	46.02%	VR	0820	1.82	0.00	0.74
21	32,000	149,000	181,000	712,800	534,600	356,400	25.39%	33.86%	50.79%	WT	1400	1.73	2.00	1.73
22	88,000	123,000	211,000	712,800	534,600	356,400	29.60%	39.47%	59.20%	VR	0810	1.53	2.19	1.18
23	69,000	106,000	175,000	712,800	534,600	356,400	24.55%	32.73%	49.10%	VR	0805	1.98	1.58	0.44
24	77,000	117,000	194,000	712,800	534,600	356,400	27.22%	36.29%	54.43%	VR	0830	1.87	2.00	1.69
25	82,000	116,000	198,000	712,800	534,600	356,400	27.78%	37.04%	55.56%	VR	0835	1.84	0.82	0.60
26	45,000	111,000	156,000	712,800	534,600	356,400	21.89%	29.18%	43.77%	VR	0652	2.09	0.81	1.32
27	73,000	127,000	200,000	712,800	534,600	356,400	28.06%	37.41%	56.12%	VR	0833	1.95	1.44	1.96
28	53,000	110,000	163,000	712,800	534,600	356,400	22.87%	30.49%	45.74%	JJ	0742	1.99	1.32	1.94
29	61,000	142,000	203,000	712,800	534,600	356,400	28.48%	37.97%	56.96%	JJ	0816	1.92	1.53	1.72
30	61,000	94,000	155,000	712,800	534,600	356,400	21.75%	28.99%	43.49%	JJ	0816	1.61	0.96	1.72
Sum	1,412,000	3,095,000	4,507,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A					
Average	45,548	99,839	145,387	N/A	N/A	N/A	20.40%	27.20%	40.79%					
Average (3) Highs										CL2 AVERAGE		1.56	1.25	1.22
Average (3) Lows														
MAX DAY										MIN DAY		0.84	0.00	0.44
										MAX DAY		2.09	2.20	1.96

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: June
 Minimum Specified Residual: 0.2 mg/L Year: 2022

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	136,000	1.16				
2	63,000	1.02				
3	97,000	1.23				
4	102,000	0.62				
5	88,000	0.79				
6	138,000	1.19				
7	110,000	1.26				
8	110,000	1.27				
9	141,000	1.31				
10	141,000	1.29				
11	162,000	0.74				
12	173,000	1.42				
13	153,000	1.32				
14	151,000	1.47				
15	143,000	1.39				
16	141,000	1.47				
17	187,000	1.26				
18	106,000	0.82				
19	165,000	0.63				
20	164,000	0.74				
21	181,000	1.73				
22	211,000	1.18				
23	175,000	0.44				
24	194,000	1.69				
25	198,000	0.60				
26	156,000	1.32				
27	200,000	1.96				
28	163,000	1.94				
29	203,000	1.72				
30	155,000	1.72				
31						
TOTAL	4,507,000					
AVG		1.22				
MIN		0.44				
MAX		1.96				
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 - ???? (0?-??-09) _____ MSRMOR						

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	2	0	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
SVCHG - SET METER	1	0	0	0	0
RERED - REREAD	1	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
LK@M - LEAK @ METER	1	0	0	0	0
MISC - VARIOUS	0	1	0	0	0
TOTAL ALL CODES	8	1	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Thursday, July 7, 2022 12:43 PM
To: Clyde Woods

6-1-22 looked for water and sewer lines on the interstate. Cut tall grass around oak ridge and 488 stop sign. Put out asphalt.

6-2-22 ordered 3600' off rope for oak street and 175 t-post for oak street. Put out asphalt. Cleared fallen tree limbs at the old dump.

6-3-22 mowed parade route, weed eaten around electrical poles on parade route.

6-6-22 helped Bubba with sewer at 572 Main Street. Helped Bubba with water tap on 1240 "west wood "

6-7-22 replaced stop sign on sunset and main. Finished water tap on 1240. Fixed water leak on mount street. Fixed water leak on robindale. Used vac trailer to look for water main on church street. Loaded up mosquito sprayer for tonight.

6-8-22 roped off areas around the park for fair.

6-9-2 prepared for fair.

6-10-22 mowed reunion and Bateman. Put up signs and had signs made for the fair.

6-13-22 worked on the parade float. Got things ready for the parade (barricades)

6-14-22 picked up barricades. Started cleaning fence at the barn. Worked on work orders.

6-15-22 cleaning fence around city barn. Put out barricades for S. O.

6-16-22 cleaning fence around the barn. Put out more signs around the park (per David Utsey)

6-17-22 cleaning fence around the barn. Met with mrs ransom at 467 davis street about drainage.

6-21-22 cleaned up around park (picked up t-post,rope and signs)

6-22-22 potholed on reunion looking for sewer tap. Rereads.

6-23-22 hauled stage to the park. Put out asphalt. Cleaned up around the dump.

6-24-22 used vac trailer to locate sewer tap on reunion. Put out asphalt. Covered up holes dug by vac trailer.

6-27-22 found what was sticking up the barn cleaned the barn. Hauled truck 40 to Jerry's for repair. Used vac trailer to find water main on reunion wasn't able to find gas line. Put asphalt where we replace the culvert on val verde and trinity river road. Cooper watched the dump.

6-28-22 put out asphalt where water leaks were fixed. Mowed paterson well. Started cleaning brush in the Kelly/dejay alley.

6-29-22 finished cleaning alley between Kelly and dejay. Worked on fuel tank at the barn (pumped water out of fuel tank and added a filter.

6-30-22 helped Bubba and James change chlorine bottles. Kyle helped Bubba on a sewer call. Cooper and will mowed streets.

Fixed water leak on williford. Fixed water leak on Bateman.

7-1-22. Fixed water leak on bradly. Mowed streets. Kyle watched the dump.

Sent from my iPhone

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water all plants as needed, watered plants around green barn everyday

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

Had J&H Electric at the fairgrounds working on replacing broken lighting and plugs and breakers and anything that went messed up before and during the fair. The old way of doing things (don't fix it till it's completely broken is why it has been so many things) we just have to have preventative maintenance yearly to keep cost down)

Had light plants from sunbelt to help out with more lighting for security reason during the fair, we had to maintain them daily, fill them with diesel turn them on and off everyday

Kept the softball field lights on every night and the tennis court lights, turned them off and on every day of the fair

Help out getting anything and everything we possibly could to ensure the fair, and the grounds itself was up and running as smoothly that it could be

Helped Laney with sound system and power issues at rodeo arena in the Announcer's booth

Replaced and screwed down (secured) the wooden bleachers in the rodeo arena

Got picnic tables for the rodeo concession stand

Fixed the roof on the ticket booth and on several other buildings

Fixed the several of the courthouse streetlamps that the city maintains

Had other city employees help with parking during the week of fair

We had many of t-post and rope and endless signs that were put into place to make Oak Street a one way and to get people to park in safe places and so traffic would flow the best we could make it

Helped the police department out

We have just been so busy this entire month preparing and making everything happen

Mowing everything we take care of and spraying fence lines and anywhere else

Sprayed before and after the fair for ants flies (insects in general)

Put misquotes poison in pond (it's safe it's been done for a very long time, this stuff comes from where we get the our poison for spraying around town)

Over all maintaining the park and its facilities

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

May	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	19	0.612903226
PD DIRECT EMERGENCY CALLS	41	1.322580645
NON-EMERGENCY CALLS FOR SERVICE	117	3.774193548
911 HANGUP/ABANDON CALLS	5	0.161290323
PD CALLS TAKEN BY SO	29	0.935483871
SO CALLS TAKEN BY PD	26	0.838709677
PD CALLS TO ASSIST FCSSO	6	0.193548387
MISC CALLS	394	12.70967742
ANIMAL CONTROL CALLS	17	0.548387097
PUBLIC WORKS CALLS	6	0.193548387

Month May, 2022

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	44300	334	109-2054
02	2010	Ford Expedition	Gallegos	44800	298	109-2044
04	2010	Crown Vic	Ashley	106980	775	109-2039
05	2008	Crown Vic	Markham	61835	271	102-8194
06	2009	Ford/SUV	Price	84203	1181	120-8181
07	2015	Ford/SUV	Means	76013	724	114-9068
08	2015	Ford SUV	extra	84597	395	132-0851
09	2020	Chev Tahoe	Bates	12766	484	135-8948
10	2020	Chev Tahoe	Scarrow	15078	1035	143-1975
11	2020	Chev Tahoe	Alexander	14591	601	135-8945

2022 PD Monthly Call Volume Log

2022	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	10	16	54	3	13	38	1	268	17	7	427	42.70
February	13	17	86	1	6	27	3	384	4	7	548	54.8
March	17	29	101	5	21	49	1	349	10	0	582	58.2
April	2	26	108	7	12	47	5	348	12	2	569	56.9
May	19	41	117	5	29	26	6	394	17	6	660	66
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	61	129	466	21	81	187	16	1743	60	22	2786	278.6

Bulletin Report

Date Reported: 05/01/2022 - 05/31/2022



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
2200726	05/01/2022		[REDACTED]	FAIRFIELD, TX	F	8	18:48	CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/01/2022 18:48 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:								
2200727	05/01/2022		[REDACTED]	FAIRFIELD, TX	F	10	00:16	CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/01/2022 00:16 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:								
2200729	05/01/2022		[REDACTED]	FAIRFIELD, TX	F	5	14:09	CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 05/01/2022 14:09 Classifications: •ANIMAL PROBLEM - LIVESTOCK Comments:								
2200730	05/01/2022		[REDACTED]	FAIRFIELD, TX	F	8	22:40	CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/01/2022 22:40 Classifications: •SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK Comments:								
2200731	05/02/2022		[REDACTED]	FAIRFIELD, TX	F	8	03:59	CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/02/2022 03:59 Classifications: •ALARM - BUSINESS ALARM Comments:								
2200732	05/02/2022		[REDACTED]	FAIRFIELD, TX	F	7	14:00	OPN
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/02/2022 14:00 Classifications: •ASSAULT - SIMPLE ASSAULT Comments: dispatched to [REDACTED] for disturbance resulted in the arrest of the male subject for assault.								
2200733	05/02/2022		[REDACTED]	FAIRFIELD, TX	FPD		18:09	CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 05/02/2022 18:09 Classifications: •ALARM - BUSINESS ALARM Comments: Alarm was tripped by accident when they were closing the shop								
2200734	05/03/2022		[REDACTED]	FAIRFIELD, TX	F	7	06:41	CLR
Initial Investigator: BROCK, AMBER								

Status:
Date & Time Occurred: 05/03/2022 06:41
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

2200735 05/03/2022 [REDACTED] FAIRFIELD, TX F 09:06 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 05/03/2022 09:06

Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

2200736 05/03/2022 [REDACTED] FAIRFIELD, TX FPD 21:30 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 05/03/2022 21:30

Classifications:

•ALARM - BUSINESS ALARM

Comments: Alarm going off at [REDACTED] Everything is fine, no report taken

2200737 05/04/2022 [REDACTED] FAIRFIELD, TX F 5 11:10 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/04/2022 11:10

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2200738 05/04/2022 [REDACTED] FAIRFIELD, TX F 5 11:29 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/04/2022 11:29

Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments:

2200739 05/04/2022 [REDACTED] FAIRFIELD, TX F 8 18:13 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/04/2022 18:13

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200740 05/04/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/04/2022 00:00

Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

2200741 05/04/2022 [REDACTED] FAIRFIELD, TX F 2 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/04/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200742 05/05/2022 [REDACTED] FAIRFIELD, TX F 8 19:13 RPT

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/05/2022 19:13

Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES

Comments: On 5-5-22 at approximately 2:20pm I, Officer Scarrow #308, responded to a disturbance at [REDACTED] St which resulted in the arrest of [REDACTED] after neighbors advised that he had gotten into a verbal altercation with one of the residents in the trailer park. the altercation then became physical.

2200743	05/05/2022	[REDACTED]	FAIRFIELD, TX F	2	20:20 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 20:20 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200744	05/05/2022	[REDACTED]	FAIRFIELD, TX F	2	21:26 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 21:26 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200745	05/05/2022	[REDACTED]	FAIRFIELD, TX F	8	21:50 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 21:50 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200746	05/05/2022	[REDACTED]	FAIRFIELD, TX F	8	22:18 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 22:18 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					
2200747	05/05/2022	[REDACTED]	FAIRFIELD, TX F	8	22:30 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 22:30 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					
2200748	05/06/2022	[REDACTED]	FAIRFIELD, TX F	2	14:24 RPT
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/05/2022 - 05/05/2022 14:24 - 18:00 Classifications: •ASSAULT - AGGRAVATED ASSAULT, POLICE OFFICER, STRONGARM •ASSAULT - AGGRAVATED ASSAULT, NONFAMILY, OTH WEAPON •ASSAULT - AGGRAVATED ASSAULT, POLICE OFFICER, STRONGARM •ASSAULT - AGGRAVATED ASSAULT, POLICE OFFICER, OTH WEAPON •OBSTRUCT POLICE - RESISTING/INTERFERING W/POLICE Comments: On 05/05/2022 at approximately 2:24 PM Officer Mary Warren, Assistant Chief Albert Gallegos, and Chief David Utsey responded to [REDACTED] in regards to an individual that was acting erratic. The call for service resulted in the custodial detention of the male individual for Assault Causing Bodily Injury, three counts of Aggravated Assault on a Public Servant, and Resisting Arrest. The male subject was later released to medical staff for further care for ailments not involved with the original call for service. Warrants of arrest will be obtained for the previous charges.					
2200749	05/06/2022	[REDACTED]	FAIRFIELD, TX F	7	08:15 OPN
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/06/2022 08:15 Classifications: •THEFT - THEFT OTHER Comments: spoke with [REDACTED] via phone in reference to someone stilling fuel from his truck while he was staying at [REDACTED] in Fairfield, Texas.					
2200750	05/06/2022	[REDACTED]	FAIRFIELD, TX F	7	09:05 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/06/2022 09:05 Classifications: •CALL WITHOUT REPORT - CRASH					

Comments:					
2200751	05/06/2022	[REDACTED]	FAIRFIELD, TX F	7	11:20 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/06/2022 11:20					
Classifications:					
•CALL WITHOUT REPORT - CRASH					
Comments:					
2200752	05/06/2022	[REDACTED]	FAIRFIELD, TX F	7	00:00 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 05/06/2022 00:00					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
2200753	05/07/2022	[REDACTED]	FAIRFIELD, TX F	10	20:51 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 05/07/2022 20:51					
Classifications:					
•TRAFFIC PROBLEM - RECKLESS DRIVER					
Comments:					
2200754	05/07/2022	[REDACTED]	FAIRFIELD, TX F	3	21:59 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 05/07/2022 21:59					
Classifications:					
•CALL WITHOUT REPORT - ATTEMP TO LOCATE					
Comments:					
2200755	05/08/2022	[REDACTED]	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 05/08/2022 00:00					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
2200756	05/08/2022	[REDACTED]	FAIRFIELD, TX F	7	09:56 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/08/2022 09:56					
Classifications:					
•FAMILY DISTURBANCE - VERBAL ARGUMENT					
Comments:					
2200757	05/08/2022	[REDACTED]	FAIRFIELD, TX F	7	11:22 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/08/2022 11:22					
Classifications:					
•CALL WITHOUT REPORT - SUSP ACTIVITY					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments:					
2200758	05/08/2022	[REDACTED]	FAIRFIELD, TX F	7	12:02 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/08/2022 12:02					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments:					
2200759	05/09/2022	[REDACTED]	FAIRFIELD, TX F	10	23:38 CLR
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/09/2022 23:38					

Classifications:
•DUI - DRUGS

Comments:

2200760 05/09/2022 [REDACTED] FAIRFIELD, TX F 5 07:59 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 05/09/2022 07:59
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

2200761 05/09/2022 [REDACTED] FAIRFIELD, TX F 2 16:31 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/09/2022 16:31
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200762 05/09/2022 [REDACTED] FAIRFIELD, TX F 8 19:42 RPT
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/09/2022 19:42
Classifications:

•THEFT - THEFT OTHER

Comments: On 5-9-22 I, Officer Scarrow #308, arrived at [REDACTED] to investigate a call about a theft that had occurred at [REDACTED]. Upon reviewing camera footage it was discovered that [REDACTED] had stolen \$700 worth of scratch off lottery tickets.

2200764 05/10/2022 [REDACTED] FAIRFIELD, TX F 5 11:06 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/10/2022 11:06
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200765 05/10/2022 [REDACTED] FAIRFIELD, TX F 5 12:49 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/10/2022 12:49
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

2200766 05/10/2022 [REDACTED] FAIRFIELD, TX F 2 15:50 RPT
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/10/2022 15:50
Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT
•PUBLIC INTOX - PUBLIC INTOXICATION

Comments:

2200767 05/10/2022 [REDACTED] FAIRFIELD, TX F 9 17:44 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/10/2022 17:44
Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments:

2200768 05/10/2022 [REDACTED] FAIRFIELD, TX F 8 21:24 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/10/2022 21:24
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200769 05/11/2022 [REDACTED] FAIRFIELD, TX F 9 22:57 CLR
Initial Investigator: BLAND, MARLYN

Status:
Date & Time Occurred: 05/11/2022 22:57
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200770 05/11/2022 [REDACTED] FAIRFIELD, TX F 8 23:41 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/11/2022 23:41

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200771 05/11/2022 [REDACTED] FAIRFIELD, TX F 8 01:30 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/11/2022 01:30

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200772 05/11/2022 [REDACTED] FAIRFIELD, TX F 7 16:32 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 16:32

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200773 05/11/2022 [REDACTED] FAIRFIELD, TX F 18:03 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 18:03

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200774 05/11/2022 [REDACTED] FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 00:00

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200775 05/11/2022 [REDACTED] FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 00:00

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200776 05/11/2022 [REDACTED] FAIRFIELD, TX F 3 19:33 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 19:33

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200777 05/11/2022 [REDACTED] FAIRFIELD, TX F 10 21:19 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/11/2022 21:19

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200778	05/11/2022	[REDACTED]	FAIRFIELD, TX F	3	23:16 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/11/2022 23:16 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200779	05/11/2022	[REDACTED]	FAIRFIELD, TX F	10	23:53 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/11/2022 23:53 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200780	05/12/2022	[REDACTED]	FAIRFIELD, TX F	3	00:35 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/12/2022 00:35 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
2200781	05/12/2022	[REDACTED]	FAIRFIELD, TX F	3	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/12/2022 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200782	05/12/2022	[REDACTED]	FAIRFIELD, TX F	10	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/12/2022 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200783	05/12/2022	[REDACTED]	FAIRFIELD, TX F	10	01:52 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/12/2022 01:52 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200784	05/12/2022	[REDACTED]	FAIRFIELD, TX F	7	10:34 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/12/2022 10:34 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC Comments:					
2200785	05/12/2022	[REDACTED]	FAIRFIELD, TX F	7	13:30 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/12/2022 13:30 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments:					
2200786	05/13/2022	[REDACTED]	FAIRFIELD, TX F	5	07:01 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/13/2022 07:01 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					

Comments:

2200787	05/13/2022	[REDACTED]	FAIRFIELD, TX F	2	09:40 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/13/2022 09:40 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments:					
2200788	05/13/2022	[REDACTED]	FAIRFIELD, TX F	5	10:39 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/13/2022 10:39 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER Comments:					
2200789	05/13/2022	[REDACTED]	FAIRFIELD, TX F	2	13:18 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/13/2022 13:18 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments:					
2200790	05/13/2022	[REDACTED]	FAIRFIELD, TX F	5	14:55 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/13/2022 14:55 Classifications: •TRAFFIC PROBLEM - TRAFFIC CONTROL Comments:					
2200792	05/14/2022	[REDACTED]	FAIRFIELD, TX F	5	08:01 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/14/2022 08:01 Classifications: •ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION Comments:					
2200793	05/14/2022	[REDACTED]	FAIRFIELD, TX F	2	10:30 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/14/2022 10:30 Classifications: •CIVIL PROBLEM - CIVIL DISPUTE Comments: FCSO ADVISED [REDACTED] AND HIS MOTHER WERE HAVING CIVIL DISPUTE AND SHE WAS THROWING HIS THINGS OUT / HE WANTED TO GET HIS THINGS AND LEAVE / FCSO ORIGINALLY TOLD DISPATCH LOCATION WAS [REDACTED] / NO SUCH # / CALLED DISPATCH BACK AND [REDACTED] SAID [REDACTED] TOOK THAT CALL AND HE TOLD [REDACTED] @ [REDACTED] / THOUGH WHEN THEY CHECKED THE CALL APPEARED TO ORIGINATE FROM [REDACTED] / CAUSED DELAY OF OFFICERS ARRIVAL / 302 ADVISED PARTIES SEPARATED FOR DAY / ALL IS 10-4					
2200794	05/14/2022	[REDACTED]	FAIRFIELD, TX F	5	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200795	05/14/2022	[REDACTED]	FAIRFIELD, TX F	2	16:37 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 16:37 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments:					

2200796	05/14/2022	[REDACTED]	FAIRFIELD, TX F	5	17:17 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 17:17 Classifications: •SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK Comments:					
2200797	05/14/2022	[REDACTED]	FAIRFIELD, TX F	5	17:38 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 17:38 Classifications: •PUBLIC SERVICE - ASSIST MOTORIST Comments:					
2200798	05/14/2022	[REDACTED]	FAIRFIELD, TX F	8	20:06 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 20:06 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER Comments:					
2200799	05/14/2022	[REDACTED]	FAIRFIELD, TX F	9	21:42 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 21:42 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200800	05/14/2022	[REDACTED]	FAIRFIELD, TX F	8	22:11 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 22:11 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200801	05/14/2022	[REDACTED]	FAIRFIELD, TX F	9	22:43 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/14/2022 22:43 Classifications: •SUSPICIOUS - SUSPICIOUS PERSON Comments:					
2200802	05/15/2022	[REDACTED]	FAIRFIELD, TX F	8	00:16 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/15/2022 00:16 Classifications: •SUSPICIOUS - SUSPICIOUS ACTIVITY Comments:					
2200803	05/15/2022	[REDACTED]	FAIRFIELD, TX F	9	02:12 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/15/2022 02:12 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					
2200804	05/15/2022	[REDACTED]	FAIRFIELD, TX F	9	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/15/2022 00:00 Classifications:					

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200805 05/15/2022 [REDACTED] FAIRFIELD, TX F 09:10 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 09:10

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200806 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 00:00

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200807 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 09:53 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 09:53

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200808 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 10:18 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 10:18

Classifications:

•FIRE - VEHICLE FIRE

Comments:

2200809 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 12:56 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 12:56

Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments:

2200810 05/15/2022 [REDACTED] FAIRFIELD, TX F 5 14:25 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 05/15/2022 14:25

Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments:

2200811 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 15:56 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/15/2022 15:56

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

2200812 05/15/2022 [REDACTED] FAIRFIELD, TX F 5 15:57 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/15/2022 15:57

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200813 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 16:28 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/15/2022 16:28

Classifications:
•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200814 05/15/2022 [REDACTED] FAIRFIELD, TX F 2 18:36 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/15/2022 18:36
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

2200815 05/15/2022 [REDACTED] FAIRFIELD, TX F 8 18:44 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/15/2022 18:44
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

2200816 05/15/2022 [REDACTED] FAIRFIELD, TX F 8 20:27 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/15/2022 20:27
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200817 05/16/2022 [REDACTED] FAIRFIELD, TX F 9 00:01 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/16/2022 00:01
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200818 05/16/2022 [REDACTED] FAIRFIELD, TX F 9 00:18 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/16/2022 00:18
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200819 05/16/2022 [REDACTED] FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/16/2022 00:00
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200820 05/16/2022 [REDACTED] FAIRFIELD, TX F 8 04:20 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/16/2022 04:20
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200821 05/16/2022 [REDACTED] FAIRFIELD, TX F 9 05:42 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/16/2022 05:42
Classifications:

•ANIMAL PROBLEM - ANIMAL ATTACK

Comments:

2200822 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 07:11 CLR

Initial Investigator: HUNTER, JERI

Status:
Date & Time Occurred: 05/16/2022 07:11
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200823 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 07:41 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 07:41

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200824 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 07:48 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 07:48

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200825 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 07:57 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 07:57

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200826 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 08:18 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 08:18

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

2200827 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 10:06 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 10:06

Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments:

2200828 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 10:51 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 10:51

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200829 05/16/2022 [REDACTED] FAIRFIELD, TX F 7 13:10 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/16/2022 13:10

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200830 05/16/2022 [REDACTED] FAIRFIELD, TX FPD 19:29 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 05/16/2022 19:29

Classifications:

•ALARM - BUSINESS ALARM

Comments: Alarm company got a late to close notification at [REDACTED] Wanted officer to make sure everything was ok.

2200831 05/16/2022 218 N MOUNT ST FAIRFIELD, TX FPD 16:02 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 05/16/2022 16:02
Classifications:

•THREATS - THREAT-TERRORIST/STATE OFFENSES

Comments: [REDACTED] called and said someone was making threats to her and her property. Report was taken, [REDACTED]

2200832 05/17/2022 [REDACTED] FAIRFIELD, TX F 7 10:07 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/17/2022 10:07
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200833 05/17/2022 [REDACTED] FAIRFIELD, TX F 7 10:55 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/17/2022 10:55
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

2200834 05/17/2022 [REDACTED] FAIRFIELD, TX F 7 14:48 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/17/2022 14:48
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200835 05/17/2022 [REDACTED] FAIRFIELD, TX FPD 20:52 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 05/17/2022 20:52
Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT

Comments: [REDACTED] called and said [REDACTED] was trying to fight her husband.

2200836 05/17/2022 [REDACTED] FAIRFIELD, TX FPD 22:12 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 05/17/2022 22:12
Classifications:

•ALARM - BUSINESS ALARM

Comments: Alarm was going off at the fenced in area in the parking lot. The alarm is not working properly and manager is aware of the matter.

2200837 05/18/2022 [REDACTED] FAIRFIELD, TX F 5 08:24 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/18/2022 08:24
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

2200838 05/18/2022 [REDACTED] FAIRFIELD, TX F 9 18:10 RPT

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/18/2022 - 05/18/2022 18:15 - 19:20
Classifications:

•THEFT - THEFT OTHER

Comments: Investigated a theft of lottery tickets from [REDACTED] gas station.

2200839 05/18/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/18/2022 00:00
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200840	05/18/2022	[REDACTED]	FAIRFIELD, TX F	9	21:39 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/18/2022 21:39 Classifications: •SUSPICIOUS - SUSPICIOUS PERSON Comments:					
2200841	05/18/2022	[REDACTED]	FAIRFIELD, TX F	8	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/18/2022 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200842	05/18/2022	[REDACTED]	FAIRFIELD, TX F	8	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/18/2022 00:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200843	05/19/2022	[REDACTED]	FAIRFIELD, TX F	8	02:08 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/19/2022 02:08 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200844	05/19/2022	[REDACTED]	FAIRFIELD, TX F	5	07:54 RPT
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/19/2022 07:54 Classifications: •DOMESTIC PROBLEM - NEGLECT CHILD Comments:					
2200845	05/19/2022	[REDACTED]	FAIRFIELD, TX F	5	09:39 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/19/2022 09:39 Classifications: •TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG Comments:					
2200846	05/19/2022	[REDACTED]	FAIRFIELD, TX F	5	11:14 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/19/2022 11:14 Classifications: •TRAFFIC PROBLEM - RECKLESS DRIVER Comments:					
2200847	05/19/2022	[REDACTED]	FAIRFIELD, TX F	5	15:46 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/19/2022 15:46 Classifications: •ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments:					
2200848	05/19/2022	[REDACTED]	FAIRFIELD, TX F	5	16:05 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/19/2022 16:05 Classifications: •ANIMAL PROBLEM - OTHER ANIMAL CALLS					

Comments:

2200849 05/19/2022 [REDACTED] FAIRFIELD, TX F 9 18:57 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 18:57
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2200850 05/19/2022 [REDACTED] FAIRFIELD, TX F 8 18:59 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 18:59
Classifications:

•ANIMAL PROBLEM - ESTRAY

Comments:

2200851 05/19/2022 [REDACTED] FAIRFIELD, TX F 9 19:44 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 19:44
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200852 05/19/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200853 05/19/2022 [REDACTED] FAIRFIELD, TX F 8 21:57 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 21:57
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200854 05/19/2022 [REDACTED] FAIRFIELD, TX F 8 22:15 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/19/2022 22:15
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

2200855 05/20/2022 [REDACTED] FAIRFIELD, TX F 9 03:04 RPT

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/20/2022 - 05/20/2022 03:04 - 03:50
Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION

Comments: Received a call from [REDACTED] stating a customer was asleep in his truck in the drive through.

2200856 05/20/2022 [REDACTED] FAIRFIELD, TX F 8 03:38 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/20/2022 03:38
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200857 05/20/2022 [REDACTED] FAIRFIELD, TX F 9 03:39 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/20/2022 03:39

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

2200858	05/20/2022	[REDACTED]	FAIRFIELD, TX F	7	13:13 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/20/2022 13:13					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments:					
2200859	05/20/2022	[REDACTED]	FAIRFIELD, TX F	9	20:36 RPT
Initial Investigator: MEANS, SHAQUERA					
Status:					
Date & Time Occurred: 05/20/2022 20:36					
Classifications:					
•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON					
Comments:					
2200860	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	09:32 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/21/2022 09:32					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
2200861	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	09:34 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/21/2022 09:34					
Classifications:					
•TRAFFIC PROBLEM - RECKLESS DRIVER					
Comments:					
2200862	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	10:05 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/21/2022 10:05					
Classifications:					
•TRAFFIC PROBLEM - TRAFFIC CONTROL					
Comments:					
2200863	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	12:18 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/21/2022 12:18					
Classifications:					
•ANIMAL PROBLEM - OTHER ANIMAL CALLS					
Comments:					
2200864	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	14:17 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/21/2022 14:17					
Classifications:					
•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER					
Comments:					
2200865	05/21/2022	[REDACTED]	FAIRFIELD, TX F	7	15:28 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 05/21/2022 15:28					
Classifications:					
•SUSPICIOUS - SUSPICIOUS ACTIVITY					
Comments:					
2200866	05/21/2022	[REDACTED]	FAIRFIELD, TX F	3	00:00 CLR
Initial Investigator: PRICE, KELLY					
Status:					

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200867 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200868 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200869 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 20:37 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 20:37

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200870 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 20:47 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 20:47

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200871 05/21/2022 [REDACTED] FAIRFIELD, TX F 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200872 05/21/2022 [REDACTED] FAIRFIELD, TX F 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200873 05/21/2022 [REDACTED] FAIRFIELD, TX F 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200874 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/21/2022 00:00

Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments:

2200875 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 22:17 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/21/2022 22:17
Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200876 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 22:30 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/21/2022 22:30
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

2200877 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 23:04 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/21/2022 23:04
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200878 05/21/2022 [REDACTED] FAIRFIELD, TX F 3 23:31 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/21/2022 23:31
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200879 05/22/2022 [REDACTED] FAIRFIELD, TX F 3 02:43 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/22/2022 02:43
Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments:

2200880 05/22/2022 [REDACTED] FAIRFIELD, TX F 7 06:50 OPN

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/22/2022 06:50
Classifications:

•DEATH - UNATTENDED DEATH

Comments: dispatch to deceased person on the porch with gun shot wounds to the chest

2200881 05/22/2022 [REDACTED] FAIRFIELD, TX F 7 11:44 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/22/2022 11:44
Classifications:

•DAMAGED PROPERTY - WEATHER RELATED

Comments:

2200882 05/22/2022 [REDACTED] FAIRFIELD, TX F 7 12:26 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/22/2022 12:26
Classifications:

•DAMAGED PROPERTY - WEATHER RELATED

Comments:

2200883 05/22/2022 [REDACTED] FAIRFIELD, TX F 19:00 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/22/2022 19:00
Classifications:

•ANIMAL PROBLEM - ESTRAY

Comments:

2200884	05/22/2022	[REDACTED]	FAIRFIELD, TX F	3	22:18 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/22/2022 22:18 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
2200885	05/22/2022	[REDACTED]	FAIRFIELD, TX F	3	22:41 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/22/2022 22:41 Classifications: •SUSPICIOUS - SUSPICIOUS PERSON Comments:					
2200886	05/23/2022	[REDACTED]	FAIRFIELD, TX F	3	04:03 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/23/2022 04:03 Classifications: •ALARM - BUSINESS ALARM Comments:					
2200887	05/23/2022	[REDACTED]	FAIRFIELD, TX F	5	07:49 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/23/2022 07:49 Classifications: •ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments:					
2200888	05/23/2022	[REDACTED]	FAIRFIELD, TX F	5	08:54 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/23/2022 08:54 Classifications: •SUSPICIOUS - SUSPICIOUS ACTIVITY Comments:					
2200889	05/23/2022	[REDACTED]	FAIRFIELD, TX F	5	09:48 OPN
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/23/2022 09:48 Classifications: •THEFT - THEFT OTHER Comments:					
2200890	05/23/2022	[REDACTED]	FAIRFIELD, TX F	2	00:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/23/2022 00:00 Classifications: •PRIVACY VIOLATION - CRIMINAL TRESPASS Comments:					
2200891	05/23/2022	[REDACTED]	FAIRFIELD, TX F	9	19:19 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/23/2022 19:19 Classifications: •SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK Comments:					
2200892	05/24/2022	[REDACTED]	FAIRFIELD, TX F	9	03:04 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/24/2022 03:04 Classifications:					

•AGENCY ASSIST - ASSIST OTHER AGENCY
Comments:

2200893 05/24/2022 [REDACTED] FAIRFIELD, TX F 5 10:30 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/24/2022 10:30
Classifications:

•TRAFFIC PROBLEM - TRAFFIC, OTHER

Comments:

2200894 05/24/2022 [REDACTED] FAIRFIELD, TX F 5 00:00 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 05/24/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200895 05/24/2022 [REDACTED] FAIRFIELD, TX F 8 18:16 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 18:16
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200896 05/24/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 00:00
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

2200897 05/24/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 00:00
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments:

2200898 05/24/2022 [REDACTED] FAIRFIELD, TX F 20:15 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 20:15
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200899 05/24/2022 [REDACTED] FAIRFIELD, TX F 20:16 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 20:16
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

2200900 05/24/2022 [REDACTED] FAIRFIELD, TX F 9 21:01 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/24/2022 21:01
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200901 05/25/2022 [REDACTED] FAIRFIELD, TX F 8 00:07 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 00:07
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200902 05/25/2022 [REDACTED] FAIRFIELD, TX F 7 08:37 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/25/2022 08:37
Classifications:

•PROPERTY - LOST PROPERTY

Comments:

2200903 05/25/2022 [REDACTED] FAIRFIELD, TX F 7 12:59 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/25/2022 12:59
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-IN RESIDENCE

Comments:

2200905 05/25/2022 [REDACTED] FAIRFIELD, TX F 1 14:43 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/25/2022 14:43
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200906 05/25/2022 [REDACTED] FAIRFIELD, TX F 7 15:25 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 15:25
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

2200907 05/25/2022 [REDACTED] FAIRFIELD, TX F 3 15:33 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 15:33
Classifications:

•ALARM - RESIDENTIAL ALARM

Comments:

2200908 05/25/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 00:00
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200909 05/25/2022 [REDACTED] FAIRFIELD, TX F 16:27 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 16:27
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200910 05/25/2022 [REDACTED] FAIRFIELD, TX FPD 17:13 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/25/2022 17:13
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments:

2200911 05/25/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:

Date & Time Occurred: 05/25/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200912 05/25/2022 [REDACTED] FAIRFIELD, TX F 10 19:59 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/25/2022 19:59

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200913 05/25/2022 [REDACTED] FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/25/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200914 05/25/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/25/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200915 05/25/2022 [REDACTED] FAIRFIELD, TX F 3 22:52 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/25/2022 22:52

Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200916 05/26/2022 [REDACTED] FAIRFIELD, TX F 10 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 05/26/2022 00:00

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200917 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 07:24 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/26/2022 07:24

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200918 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 08:22 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/26/2022 08:22

Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-IN RESIDENCE

Comments:

2200919 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 09:05 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 05/26/2022 09:05

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200920 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 10:10 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/26/2022 10:10
Classifications:
•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

2200921 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 13:00 OPN

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/26/2022 13:00
Classifications:
•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments:

2200922 05/26/2022 [REDACTED] FAIRFIELD, TX F 7 13:30 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/26/2022 13:30
Classifications:
•CALL WITHOUT REPORT - CRASH

Comments:

2200923 05/26/2022 [REDACTED] FAIRFIELD, TX F 3 18:29 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 18:29
Classifications:
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments:

2200924 05/26/2022 [REDACTED] FAIRFIELD, TX F 3 18:54 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 18:54
Classifications:
•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments:

2200925 05/26/2022 [REDACTED] FAIRFIELD, TX F 10 19:05 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 19:05
Classifications:
•ALARM - BURGLARY ALARM

Comments:

2200926 05/26/2022 [REDACTED] FAIRFIELD, TX F 3 21:17 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 21:17
Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200927 05/26/2022 [REDACTED] FAIRFIELD, TX F 3 22:17 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 22:17
Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200928 05/26/2022 [REDACTED] FAIRFIELD, TX F 10 22:31 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 05/26/2022 22:31
Classifications:
•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2200929	05/26/2022	[REDACTED]	FAIRFIELD, TX F	10	22:32 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/26/2022 22:32 Classifications: •SUSPICIOUS - SUSPICIOUS PERSON Comments:					
2200930	05/27/2022	[REDACTED]	FAIRFIELD, TX F	10	01:01 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/27/2022 01:01 Classifications: •ALARM - BURGLARY ALARM Comments:					
2200931	05/27/2022	[REDACTED]	FAIRFIELD, TX F	10	02:08 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/27/2022 02:08 Classifications: •PUBLIC SERVICE - OTHER PUBLIC SERVICE Comments:					
2200932	05/27/2022	[REDACTED] WATSON ST	FAIRFIELD, TX F	2	08:12 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/27/2022 08:12 Classifications: •ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments:					
2200933	05/27/2022	[REDACTED]	FAIRFIELD, TX F	2	10:24 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/27/2022 10:24 Classifications: •CIVIL PROBLEM - CIVIL DISPUTE Comments: [REDACTED] REQ OFFICER STOP BY TO DISCUSS CIVIL SITUATION					
2200934	05/27/2022	[REDACTED]	FAIRFIELD, TX F	2	12:00 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/27/2022 12:00 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments:					
2200935	05/27/2022	[REDACTED]	FAIRFIELD, TX F	8	19:57 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/27/2022 19:57 Classifications: •CALL WITHOUT REPORT - SUSP PERSON Comments:					
2200936	05/27/2022	[REDACTED]	FAIRFIELD, TX F	9	22:24 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/27/2022 22:24 Classifications: •SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK Comments:					
2200938	05/28/2022	[REDACTED]	FAIRFIELD, TX F	9	00:42 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/28/2022 00:42 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER					

Comments:

2200939	05/28/2022	[REDACTED]	FAIRFIELD, TX F	9	01:34 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/28/2022 01:34					
Classifications:					
•CALL WITHOUT REPORT - SUSP VEHICLE					
2200940	05/28/2022	[REDACTED]	FAIRFIELD, TX F	8	01:38 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/28/2022 01:38					
Classifications:					
•CALL WITHOUT REPORT - SUSP VEHICLE					
2200941	05/28/2022	[REDACTED]	FAIRFIELD, TX F	2	09:30 CLR
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/28/2022 09:30					
Classifications:					
•PUBLIC SERVICE - OTHER PUBLIC SERVICE					
Comments:					
2200942	05/28/2022	[REDACTED]	FAIRFIELD, TX F	2	11:29 CLR
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/28/2022 11:29					
Classifications:					
•CALL WITHOUT REPORT - PUBLIC WORKS					
Comments:					
2200943	05/28/2022	[REDACTED]	FAIRFIELD, TX F	2	11:31 RPT
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/28/2022 11:31					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					
2200944	05/28/2022	[REDACTED]	FAIRFIELD, TX F	2	12:55 CLR
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/28/2022 12:55					
Classifications:					
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments:					
2200945	05/28/2022	[REDACTED]	FAIRFIELD, TX F	2	14:25 RPT
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 05/28/2022 14:25					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments:					
2200946	05/28/2022	[REDACTED]	FAIRFIELD, TX F	8	20:42 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/28/2022 20:42					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments:					
2200947	05/28/2022	[REDACTED]	FAIRFIELD, TX F	8	20:59 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 05/28/2022 20:59					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					

Comments: 2200948	05/28/2022	[REDACTED]	FAIRFIELD, TX F	9	21:25 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/28/2022 21:25 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP					
Comments: 2200949	05/28/2022	[REDACTED]	FAIRFIELD, TX F	8	22:07 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/28/2022 22:07 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-IN RESIDENCE					
Comments: 2200950	05/28/2022	[REDACTED]	FAIRFIELD, TX F	9	23:05 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/28/2022 23:05 Classifications: •ORDINANCE VIOLATION - ORDINANCE VIOLATION					
Comments: 2200951	05/29/2022	[REDACTED]	FAIRFIELD, TX F	9	01:31 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/29/2022 01:31 Classifications: •ALARM - BURGLARY ALARM					
Comments: 2200952	05/29/2022	[REDACTED]	FAIRFIELD, TX F	8	02:54 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 05/29/2022 02:54 Classifications: •CALL WITHOUT REPORT - SUSP ACTIVITY					
Comments: 2200953	05/29/2022	[REDACTED]	FAIRFIELD, TX F	2	07:17 RPT
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/29/2022 07:17 Classifications: •WARRANT - LOCAL-FELONY Comments: On 05/29/2022 at approximately 7:30 AM I, SGT Harold Markham #302, responded to the [REDACTED] gas station at [REDACTED] St Fairfield, TX in regards to subjects sleeping in tents behind the building. The call for service resulted in the arrest of a male subject for a warrant in Freestone County.					
Comments: 2200954	05/29/2022	[REDACTED]	FAIRFIELD, TX F	2	09:54 OPN
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 05/29/2022 09:54 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS					
Comments: 2200955	05/29/2022	[REDACTED]	FAIRFIELD, TX F	9	18:59 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/29/2022 18:59 Classifications: •PUBLIC SERVICE - ASSIST PUBLIC					
Comments: 2200956	05/29/2022	[REDACTED]	FAIRFIELD, TX F	8	19:29 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 05/29/2022 19:29 Classifications:					

•MENTAL SUBJECT - MENTAL SUBJECT

Comments:

2200957 05/29/2022 [REDACTED] FAIRFIELD, TX F 9 20:06 CLR
 Initial Investigator: PRICE, KELLY
 Status:
 Date & Time Occurred: 05/29/2022 20:06
 Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2200958 05/29/2022 [REDACTED] FAIRFIELD, TX F 8 21:15 CLR
 Initial Investigator: PRICE, KELLY
 Status:
 Date & Time Occurred: 05/29/2022 21:15
 Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200959 05/29/2022 [REDACTED] FAIRFIELD, TX F 9 23:37 CLR
 Initial Investigator: PRICE, KELLY
 Status:
 Date & Time Occurred: 05/29/2022 23:37
 Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments:

2200960 05/30/2022 [REDACTED] FAIRFIELD, TX F 8 02:36 CLR
 Initial Investigator: PRICE, KELLY
 Status:
 Date & Time Occurred: 05/30/2022 02:36
 Classifications:

•ALARM - BUSINESS ALARM

Comments:

2200961 05/30/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
 Initial Investigator: PRICE, KELLY
 Status:
 Date & Time Occurred: 05/30/2022 00:00
 Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200962 05/30/2022 [REDACTED] FAIRFIELD, TX F 9 04:41 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 05/30/2022 04:41
 Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments:

2200963 05/30/2022 [REDACTED] FAIRFIELD, TX F 7 10:55 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 05/30/2022 10:55
 Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200964 05/30/2022 [REDACTED] FAIRFIELD, TX F 7 13:41 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 05/30/2022 13:41
 Classifications:

•CALL WITHOUT REPORT - CRASH

2200965 05/31/2022 [REDACTED] FAIRFIELD, TX F 6 06:15 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 05/31/2022 06:15
 Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200966 05/31/2022 [REDACTED] FAIRFIELD, TX F 7 07:27 OPN
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/31/2022 07:27
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: criminal trespass

2200967 05/31/2022 [REDACTED] FAIRFIELD, TX F 7 09:19 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/31/2022 09:19
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200968 05/31/2022 [REDACTED] FAIRFIELD, TX F 7 13:29 OPN
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 05/31/2022 13:29
Classifications:

•HARASSMENT - ELECTRONIC COMMUNICATION

Event Activity Analysis by Day

Date Reported: 05/01/2022 - 05/31/2022



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
AGENCY ASSIST		1	1		1			3
Assist Other Agency		1	1		1			3
ALARM	2	6	4	5	6	2	4	29
Burglary Alarm	1				1	1		3
Business Alarm	1	6	4	4	5	1	4	25
Residential Alarm				1				1
ANIMAL PROBLEM	3	3	4	1	3	1	2	17
Animal Attack		1						1
Animal Ordinance Violation			3	1			1	5
Estray	1				1			2
Livestock	1							1
Other Animal Calls	1	2	1		2	1	1	8
ASSAULT		1				4		5
Aggravated Assault, Family, Oth Weapon						1		1
Aggravated Assault, Nonfamily, Oth Weapon						1		1
Aggravated Assault, Police Officer, Oth Weapon						1		1
Aggravated Assault, Police Officer, Strongarm						1		1
Simple Assault		1						1
CALL WITHOUT REPORT	6	9	5	11	6	6	19	62
ANIMAL CONTROL				1				1
ATTEMP TO LOCATE							1	1
CRASH		3	2		2	2		9
DISTURBANCE-ALL OTHER	1					1	3	5
DISTURBANCE-IN RESIDENCE				1	1		1	3
PUBLIC WORKS	1	1	1	2			4	9
SUSP ACTIVITY	2							2
SUSP PERSON						1		1
SUSP VEHICLE							2	2
TRAFFIC STOP	2	5	2	7	3	2	8	29
CIVIL PROBLEM	1	1	1			1	1	5
Civil Dispute		1				1	1	3
Civil Problem	1		1					2
DAMAGED PROPERTY	2							2
Weather Related	2							2
DEATH	1							1
Unattended Death	1							1
DOMESTIC PROBLEM					1			1
Neglect Child					1			1
DUI		1						1
Drugs		1						1
FAMILY DISTURBANCE	1							1
Verbal Argument	1							1
FIRE	1							1
Vehicle Fire	1							1

HARASSMENT				1		1		2
Electronic Communication				1				1
Harassment, Other						1		1
JUVENILE PROBLEM	1							1
Runaway Juvenile	1							1
MENTAL SUBJECT	2							2
Mental Subject	2							2
MISCELLANEOUS	6	1		4	3		4	18
Miscellaneous Incidents	6	1		4	3		4	18
OBSTRUCT POLICE						1		1
Resisting/Interfering W /Police						1		1
ORDINANCE VIOLATION							1	1
Ordinance Violation							1	1
PRIVACY VIOLATION	1	1	1		1			4
Criminal Trespass	1	1	1		1			4
PROPERTY				1				1
Lost Property				1				1
PUBLIC INTOX			1			1		2
Public Intoxication			1			1		2
PUBLIC ORDER CRIMES					1			1
Public Order Crimes					1			1
PUBLIC PEACE			2					2
Disorderly Conduct			2					2
PUBLIC SERVICE	1	1	3	1	3	2	3	14
Assist Motorist		1	1				1	3
Assist Public	1		1		1	1	1	5
Other Public Service			1	1	2	1	1	6
SECURITY CHECK	3	2	2	3	2	2	1	15
Personal Security /Welfare Check	3	2	2	3	2	2	1	15
SUSPICIOUS	5	3	1	7	4		2	22
Suspicious Activity	2	3	1	2			1	9
Suspicious Person	3			5	4		1	13
THEFT		2		1		1		4
Theft Other		2		1		1		4
THREATS		1						1
Threat-Terrorist/State Offenses		1						1
TRAFFIC ACCIDENT				1	3	2	3	9
Hit/Run, Vehicle Damg					1			1
Traffic Accident, Vehicle Damage				1	2	2	3	8
TRAFFIC PROBLEM	3		1	1	3	2	4	14
Reckless Driver					1		2	3
Traffic Control						1	2	3
Traffic Hazard	3			1	2	1		7
Traffic, Other			1					1
WARRANT	1							1
Local-Felony	1							1
Total Events	40	33	27	36	38	25	44	243
Total Citation Violations:								0
Total Citations:								0

FAIRFIELD POLICE DEPARTMENT
End of Month Report - SUPPLEMENTAL

May-22

OFFENSE REPORTS							
O-2022-0085	2200732	5/2/2022	ASSAULT	[REDACTED]	[REDACTED]	307/318	Y
O-2022-0086	2200742	5/5/2022	DISORDERLY CONDUCT	[REDACTED]	[REDACTED]	308/321	Y
O-2022-0087	2200748	5/5/2022	AGG ASSAULT ON PUBLIC SER X 3	[REDACTED]	[REDACTED]	302/310	N
O-2022-0088	2200749	5/6/2022	THEFT	[REDACTED]	[REDACTED]	307/318	N
O-2022-0089	2200757	5/8/2022	WARRANT ARREST	[REDACTED]	[REDACTED]	307/318	Y
O-2022-0089	2200762	5/9/2022	THEFT	[REDACTED]	[REDACTED]	308/321	
O-2022-0090	2200766	5/10/2022	ASSAULT	[REDACTED]	[REDACTED]	302/321	
O-2022-0090	2200766	5/10/2022	ASSAULT	[REDACTED]	[REDACTED]	302/321	
O-2022-0091	2200831	5/16/2022	TERRORISTIC THREATS	[REDACTED]	[REDACTED]	303/319	
O-2022-0092	2200838	5/18/2022	THEFT	[REDACTED]	[REDACTED]	309/320	N
O-2022-0093	2200844	5/19/2022	CPS INVESTIGATION	[REDACTED]	[REDACTED]	305/321	N
O-2022-0094	2200855	5/20/2022	PI TICKET	[REDACTED]	[REDACTED]	309/321	N
O-2022-0095	2200859	5/20/2022	ASSAULT CAUSING BODILY INJURY	[REDACTED]	[REDACTED]	309/303	Y
O-2022-0096	2200890	5/22/2022	DEATH	[REDACTED]	[REDACTED]	307/318	
O-2022-0097	2200889	5/23/2022	THEFT	[REDACTED]	[REDACTED]	305/321	N
O-2022-0098	2200921	5/26/2022	VIOLATION CT	[REDACTED]	[REDACTED]	307/318	Y
O-2022-0099	2200953	5/29/2022	WARRANT ARREST	[REDACTED]	[REDACTED]	302/321	Y
O-2022-0100	2200954	5/29/2022	PERSONAL PROPERTY INFO REPORT	[REDACTED]	[REDACTED]	302/321	N
O-2022-0101	2200966	5/31/2022	CT	[REDACTED]	[REDACTED]	307/318	N

ARREST REPORTS

1	O-2022-0085	5/2/2022	ASSAULT	[REDACTED]	N	W	M	[REDACTED]
2	O-2022-0086	5/5/2022	DISORDERLY CONDUCT	[REDACTED]	N	W	M	[REDACTED]
3	O-2022-0090	5/10/2022	ASSAULT	[REDACTED]	N	W	M	[REDACTED]
4	O-2022-0090	5/10/2022	ASSAULT	[REDACTED]	N	W	M	[REDACTED]
5	O-2022-0098	5/26/2022	VIOLATION CT	[REDACTED]	N	W	M	[REDACTED]
6	O-2022-0099	05/29/22	WARRANT ARREST	[REDACTED]	N	W	M	[REDACTED]

CRASH REPORTS

C-2022-0035	2200737	5/4/2022	305/318	[REDACTED]	[REDACTED]	[REDACTED]	5/13/2022
C-2022-0036	2200750	5/6/2022	307/318	[REDACTED]	[REDACTED]	[REDACTED]	5/9/2022
C-2022-0037	2200751	5/6/2022	307/318	[REDACTED]	[REDACTED]	[REDACTED]	5/18/2022

C-2022-0038	2200787	5/13/2022	302/320	[REDACTED]	[REDACTED]	[REDACTED]	5/13/2022
C-2022-0039	2200789	5/13/2022	302/320	[REDACTED]	[REDACTED]	[REDACTED]	5/13/2022
C-2022-0040	2200795	5/14/2022	302/320	[REDACTED]	[REDACTED]	[REDACTED]	5/15/2022
C-2022-0041	2200834	5/17/2022	307/318	[REDACTED]	[REDACTED]	[REDACTED]	5/28/2022
C-2022-0042	2200849	5/19/2022	309/320	[REDACTED]	[REDACTED]	[REDACTED]	5/28/2022
C-2022-0043	2200917	5/26/2022	307/318	[REDACTED]	[REDACTED]	[REDACTED]	
C-2022-0044	2200923	5/26/2022	303/320	[REDACTED]	[REDACTED]	[REDACTED]	
C-2022-0045	2200943	5/28/2022	302/321	[REDACTED]	[REDACTED]	[REDACTED]	5/28/2022
C-2022-0046		5/28/2022	302/321	[REDACTED]	[REDACTED]	[REDACTED]	5/28/2022
C-2022-0047	2200964	5/30/2022	307/318	[REDACTED]	[REDACTED]	[REDACTED]	

AGENCY ASSIST REPORTS

305	5/9/2022			1532	1538	ASSIST	6A704 TROOPER SEARCHING CAR BY BROOKSHIRES
308	5/10/2022			2148	2205	ASSIST FCSD	ASSIST WITH COMBATIVE SUBJ AT ER
309	5/10/2022			2150	2159	ASSIST FCSD	ASSIST WITH COMBATIVE SUBJ AT ER
308	5/10/2022			2207	2210	ASSIST FCSD	ASSIST WITH COMBATIVE SUBJECT AT JAIL
309	5/10/2022			2207	2210	ASSIST FCSD	ASSIST WITH COMBATIVE SUBJECT AT JAIL
305	5/10/2022			1821	1824	DPS	6A707 AT DOLLAR TREE
305	5/15/2022	1425	1426	1436	1458	ASSIST FCSD	FCSD REQUESTED WE SEND OFFICER TO [REDACTED] ST TO SEE IF RUNAWAY CARLIE SHERBER IS THERE / 305 LOCATED / FCSD PICKED HER UP AND TRANS TO HOSPITAL
308/309	5/16/2022	544				ASSIST FD	RES FIRE AT [REDACTED] SHED ON FIRE
308/309	5/19/2022	1915	1915	1923	1928	ASSIST LEON C	FCSD ADVISED VIA RADIO OF SM. BLK. BMW THAT WAS INVOLVED IN ROAD RAGE INCIDENT IN LEON COUNTY AND SHOT @ AN 18 WHEELER AND DRIVER / VEHICLE SPOTTED MATCHING DESCRIPTION @ 207NB @ 1926
309	5/19/2022			2057	2059	ASSIST FCSD	1218 @ FMC
308/309	5/19/2022	2215	2216	2221		ASIST FCSD	[REDACTED] ADVISED SHE NEEDED TO REPORT HER VEHICLE STOLEN FROM [REDACTED] SHE STATES SHE FOUND IT @ [REDACTED] SUBJECT WAS ADVISED SHE WOULD NEED TO REPORT IT STOLEN TO FCSD, BUT I COULD SEND OFFICERS AS WELL / JOHNNIE @ FCSD CALLED AND ADVISED OF SITUATION / OUT WITH VEHICLE @ 2223 / DYW5563 OFFER CONTROL / INEBILITY ON SCENE @ [REDACTED] ANE CHRISTINA / #2200854
309	5/24/2022	304	305			ASSIST FCSD	COPED DIRECT- MALE AND FEMALE FIGHTING ON 1364 HAVE NO LEFT LOCATION AND POSSIBLY HEADED W. ON 84 COMING INTO CL /
308/309	5/30/2022	437	438			ASSIST FCSD	HIT AND RUN AT 163 NB, ATL VEH [REDACTED]

ANIMAL CONTROL CALLS

5/3	AC	906	906		LOOSE DOG	[REDACTED]	UNKNOWN	AC NOTIFIED	MICHAEL [REDACTED] TSA RE STRAY DOG WITH BUSTED LEAD, IN LA QUINTA PL RUNNING INTO TRAFFIC
5/4	305	1127	1142		LOOSE DOG	[REDACTED]	UNKNOWN		LITTLE DOG IN YARD AT [REDACTED], ATTEMPTED TO MAKE CONTACT WITH DOG OWNER, NO CONTACT MADE. 759 TALL VHD

5/9	305/AC	0759			SNAKE	7 [REDACTED]	UNKNOWN	AC &	
5/15	302	1836	1836		LOOSE DOG	[REDACTED]	UNKNOWN	[REDACTED]	302 ADVISED VIA RADIO THAT HE NOTICED A BROWN AND WHITE PITT OUT ON THE CORNER OF [REDACTED]
5/18	305	824	1004		LOOSE DOGS	[REDACTED]	UNKNOWN	[REDACTED]	[REDACTED] / SPOKE WITH OWNER AND SHE WILL GET THE DOGS ATTACKED O REEDS DOG / 1 CAUGHT / TRAP SET TO CATCH MORE
5/19	309	149	NA		MISSING DOGS	[REDACTED]	[REDACTED]	NA	309 ADV OWNERS ADVISED HIM 1 F HUSKY AND 1 F PIT BULL WERE MISSING FROM [REDACTED]
5/19	305	1546	1548		ANIMAL WELFARE	[REDACTED]	[REDACTED]	NA	[REDACTED] @ [REDACTED] OFFICER TO REVIEW VIDEO OF ANIMAL ON FLATBED TRUCK ALL THE WAY FROM HOUSTON / SUBJECT LIVES [REDACTED]
5/19	305	1605	1606		OWNER SURRENDER	[REDACTED]	[REDACTED]	ANIMALS SURRENDERED	[REDACTED] / [REDACTED] / ANNA [REDACTED] ADVISED SHE HAS FILLED OUT OWNER SURRENDER FORM AND READY FOR OFFICER TO COME BY / ADVISED 305 AND SHE 852-421-8889 / [REDACTED] / [REDACTED]
5/22	AC	1900	1903		STRAY	[REDACTED]	UNKNOWN	ADVISED AC	ADVISED SHE SAW A SMALL WHITE AND BROWN DOG IN THE DITCH ON MAIN BY LOVE ST AND SHE DIDN'T WANT [REDACTED] SPEAKING TO SUBJECT ABOUT DOG NOT ON LEASH / 41572750-CORRECTION-41752750-MCDONALD BRISSA / VERBAL WARNING FOR DOG @ [REDACTED] / DOG @ LARGE / [REDACTED] / VERBAL WARNING FOR DOG @ LARGE / LARGE WHITE MALE HUSKY
5/24	308				LOOSE DOG	[REDACTED]	[REDACTED]	VW	
5/24	308				LOOSE DOG	[REDACTED]	[REDACTED]	VW	
5/26	318	655			LOOSE DOG	[REDACTED]		AC	DOG RUNNING LOOSE AT [REDACTED] APARTMENTS

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

June	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	29	0.935483871
PD DIRECT EMERGENCY CALLS	43	1.387096774
NON-EMERGENCY CALLS FOR SERVICE	81	2.612903226
911 HANGUP/ABANDON CALLS	1	0.032258065
PD CALLS TAKEN BY SO	5	0.161290323
SO CALLS TAKEN BY PD	32	1.032258065
PD CALLS TO ASSIST FCSO	3	0.096774194
MISC CALLS	339	10.93548387
ANIMAL CONTROL CALLS	9	0.290322581
PUBLIC WORKS CALLS	4	0.129032258

2022 PD Monthly Call Volume Log

2022	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	10	16	54	3	13	38	1	268	17	7	427	42.70
February	13	17	86	1	6	27	3	384	4	7	548	54.8
March	17	29	101	5	21	49	1	349	10	0	582	58.2
April	2	26	108	7	12	47	5	348	12	2	569	56.9
May	19	41	117	5	29	26	6	394	17	6	660	66
June	29	43	81	1	5	32	3	339	9	4	546	54.6
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	90	172	547	22	86	219	19	2082	69	26	3132	333.2

Month June, 2022

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	44700	400	109-2054
02	2010	Ford Expedition	Gallegos	45313	513	109-2044
04	2010	Crown vic	Ashley	108171	1171	109-2039
05	2008	Crown Vic	Markham	62434	599	102-8194
06	2009	Ford/SUV	Price	85075	872	120-8181
07	2015	Ford/SUV	Means	76739	726	114-9068
08	2015	Ford SUV	extra	84652	55	132-0851
09	2020	Chev Tahoe	Warren	13294	528	135-8948
10	2020	Chev Tahoe	Scarrow	16136	1058	143-1975
11	2020	Chev Tahoe	Alexander	15093	502	135-8945

FAIRFIELD POLICE DEPARTMENT
End of Month Report
(Crash Reports, Offense Reports, Arrests)

Jun-22

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DISPATCH	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2022-0048	2200997	6/6/2022	305/320	[REDACTED]	[REDACTED]	84 BY CAPPS	6/11/2022
C-2022-0049	2201016	6/8/2022	303/319	[REDACTED]	[REDACTED]	145 SB @ 198	6/20/2022
C-2022-0050	2201023	6/10/2022	302/321	[REDACTED]	[REDACTED]	700 BLK E MAIN / SNEED ST	6/11/2022
C-2022-0051	2201083	6/21/2022	305/321	[REDACTED]	[REDACTED]	1015 W COMMERCE ST	6/24/2022
C-2022-0052	2201093	6/24/2022	305/318	[REDACTED]	[REDACTED]	LOVES/COOPER FARMS	6/29/2022
C-2022-0053	2201143	7/1/2022	310/319	[REDACTED]	[REDACTED]	226 E COMMERCE	
C-2022-0054	2201146	7/2/2022	310/319	[REDACTED]	[REDACTED]	E COMMERCE	

OFFENSE REPORTS

OFFENSE #	ENTRY #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2022-0102	2200978	6/2/2022	VIOLATION OF CT	[REDACTED]	[REDACTED]	302/320	N
O-2022-0103	2200982	6/2/2022	WARRANT ARREST	[REDACTED]	[REDACTED]	308/321	Y
O-2022-0104	2201002	6/7/2022	THEFT	[REDACTED]	[REDACTED]	309/321	N
O-2022-0105	2201005	6/7/2022	UNATTENDED DEATH	[REDACTED]	[REDACTED]	305/320	N
O-2022-0106	2200996	6/7/2022	THEFT	[REDACTED]	[REDACTED]	305/321	N
O-2022-0107	2201017	6/8/2022	DISORDERLY CONDUCT	[REDACTED]	[REDACTED]	310/319	N
O-2022-0108	2201010	6/7/2022	POSSESSION DRUG PARAPHERNALIA	[REDACTED]	[REDACTED]	309/321	N
O-2022-0109	2201025	6/10/2022	CREDIT CARD ABUSE	[REDACTED]	[REDACTED]	308/321	N
O-2022-0110	2201035	6/12/2022	IMPERSONATING POLICE OFFICER	[REDACTED]	[REDACTED]	308/321	N
O-2022-0111	2201051	6/15/2022	ASSAULT	[REDACTED]	[REDACTED]	309/321	Y
O-2022-0112	2201056	6/16/2022	EDO/INFO	[REDACTED]	[REDACTED]	308/321	N
O-2022-0114	2201067	6/18/2022	ATTEMPTED ROBBERY	[REDACTED]	[REDACTED]	310/319	N
O-2022-0115	2201068	6/18/2022	PUBLIC INTOXICATION	[REDACTED]	[REDACTED]	310/319	Y
O-2022-0116	2201071	6/20/2022	ASSAULT	[REDACTED]	[REDACTED]	302/318	N
O-2022-0117	2201078	6/20/2022	INFO	[REDACTED]	[REDACTED]	309/321	N
O-2022-0118	2201091	6/22/2022	INFO REPORT	[REDACTED]	[REDACTED]	302/319	N
O-2022-0119	2201103	6/26/2022	FALSE REPORT TO PEACE OFFICER	[REDACTED]	[REDACTED]	308/321	Y
O-2022-0120	2201107	6/27/2022	CREDIT CARD ABUSE	[REDACTED]	[REDACTED]	310/319	N
O-2022-0121	2201020	6/9/2022	CRIMINAL MISCHIEF	[REDACTED]	[REDACTED]	303/319	N
O-2022-0122	2201115	6/29/2022	THEFT	[REDACTED]	[REDACTED]	305/317	N
O-2022-0123	2201120	6/29/2022	SEXUAL ASSAULT	[REDACTED]	[REDACTED]	309/318	N
O-2022-0124	2201122	6/29/2022	BURG OF HABITATION	[REDACTED]	[REDACTED]	309/318	Y
O-2022-0125	2201126	6/29/2022	SCAM/THEFT	[REDACTED]	[REDACTED]	305/317	N
O-2022-0126	2201144	7/2/2022	PUBLIC INTOXICATION	[REDACTED]	[REDACTED]	310/319	Y
O-2022-0127	2201145	7/2/2022	CT	[REDACTED]	[REDACTED]	303/319	N

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2022-0103	6/2/2022	WARRANT ARREST	[REDACTED]	Y	W	M	[REDACTED]
2	O-2022-0111	6/15/2022	ASSAULT	[REDACTED]	N	W	M	[REDACTED]
3	O-2022-0111	6/15/2022	ASSAULT	[REDACTED]	N	W	F	[REDACTED]
4	O-2022-0119	6/26/2022	FALSE POLICE REPORT	[REDACTED]	N	W	F	[REDACTED]
5	O-2022-0124	6/29/2022	BURG OF HAB	[REDACTED]	N	W	M	[REDACTED]

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL

(Animal Control & Agency Assist Report)

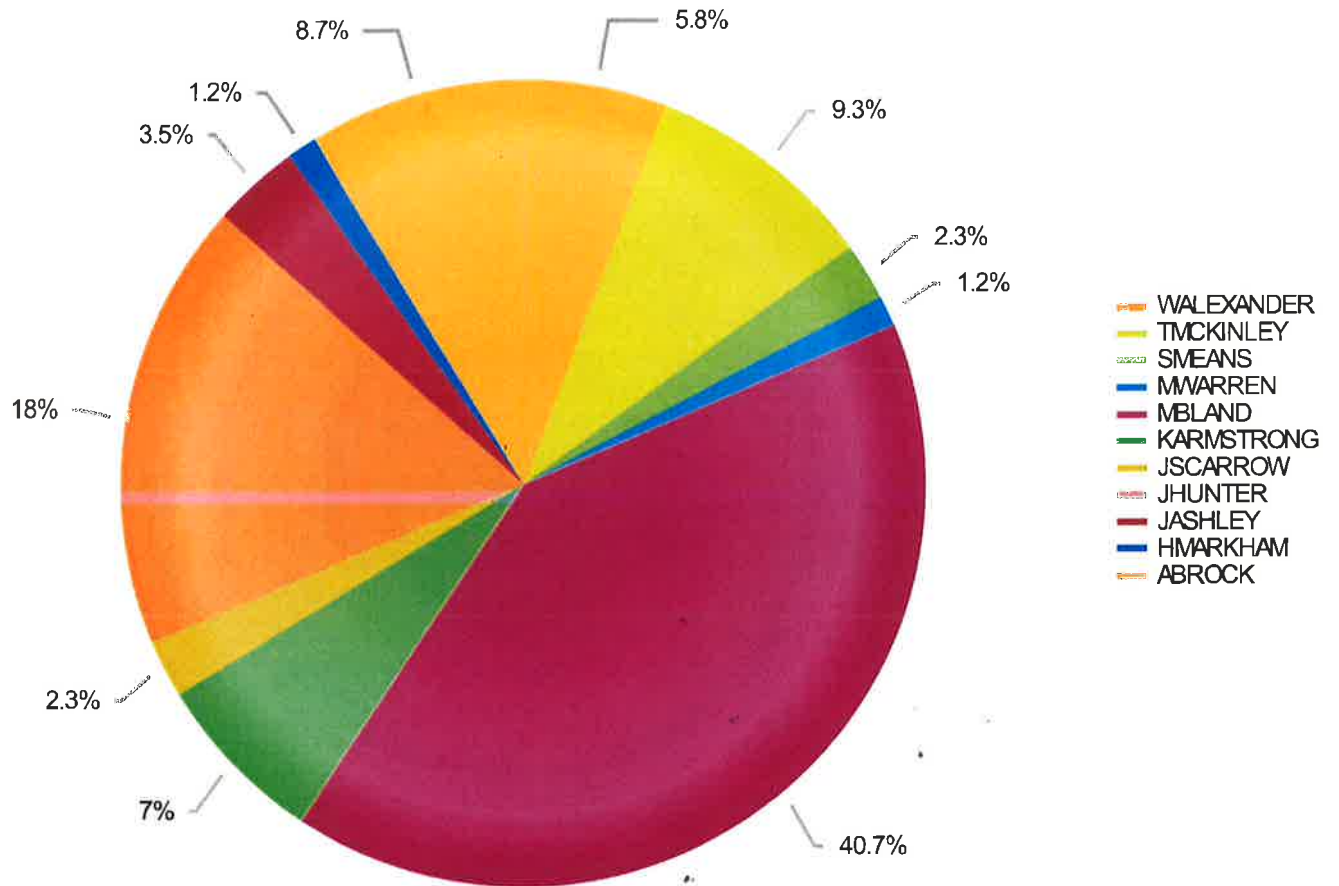
ANIMAL CONTROL CALLS

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
6/9	318	940			LOSSE DOG			AC	BROWN MIXED DOG RUNNING FREE
6/11	AC	2142	2143		LOOSE DOG		UNKNOWN	AC	MED BLK DOG W CHAIN COLLAR
6/15	AC	1017			DOG AT LARGE			AC	C-040762 DOG AT LARGE
6/27	AC	00:00			DOG AT LARGE			AC	BLACK DOG AT CITY PARK CHASING PPL ON TRAIL. AC HAS PICKED UP THE DOG.
6/30	305/AC	1037			ANIMAL WELFARE			OFC ON SCENE	REPOSESSION; AC WILL ASSIST IN COLLECTION

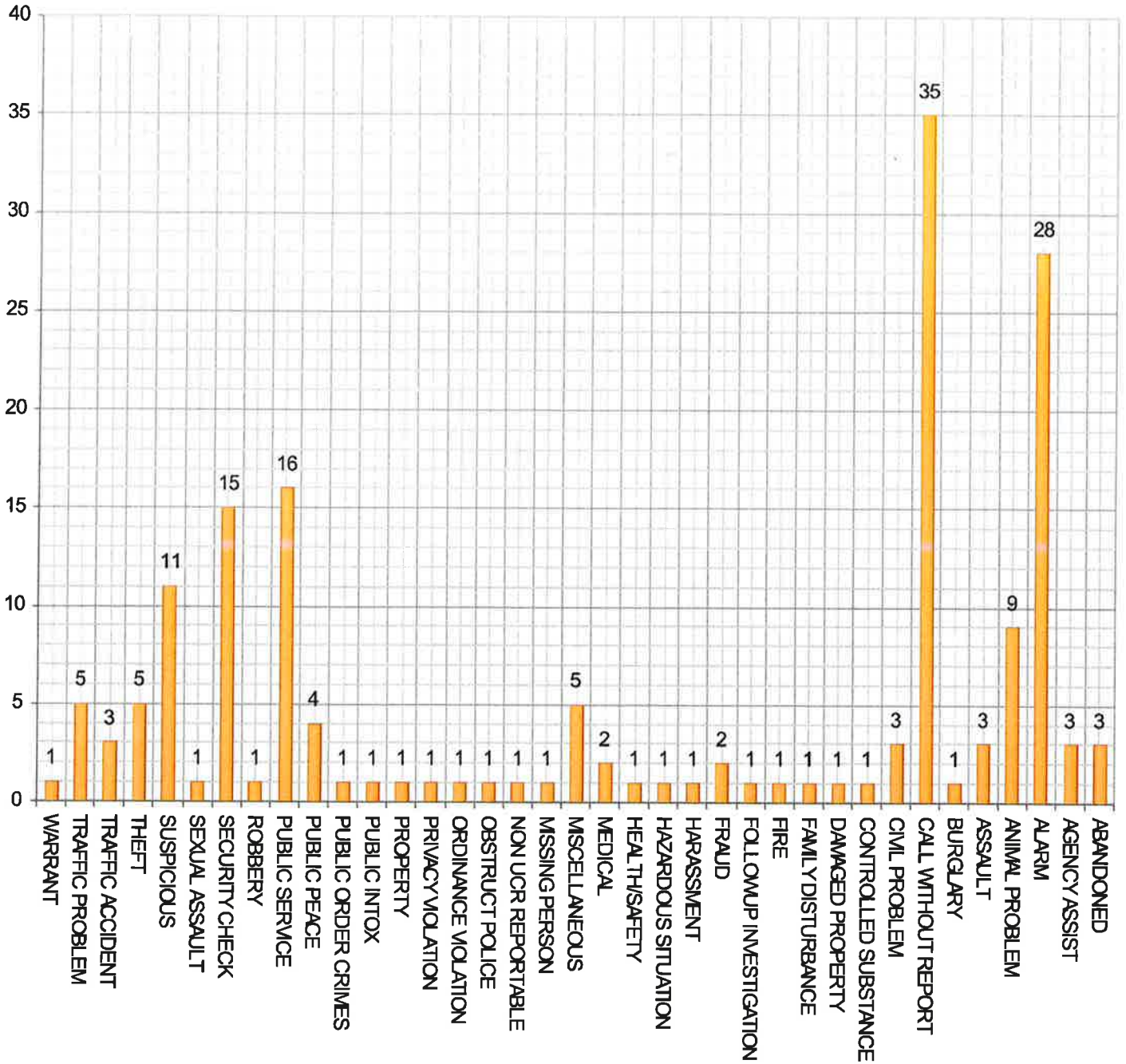
AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
309	6/8/2022	504				ASSIST EMS	7:00 PM, OFFICER ON STANDBY IN CASE ENTRY NEEDS TO BE MADE INTO THE HOUSE.
307	6/8/2022	1252				ASSIST FCSC	ATL 18-WHEELER IN HIT AND RUN
308/309	6/11/2022			1945	2017	ASSIST DPS	PER RADIO TRAFFIC DPS WAS IN PURSUIT OF VEH ON I-45 S / 308 & 309 WENT TO MM 198 AND 197 RESPECTIVELY / DPS PULLED VEH OVER AT MM 197 / HISPANIC M X 1 AND F X 1 TAKEN INTO CUSTODY / VEH SEARCH / 308 & 309 PROVIDED TRAFFIC CONTROL
307	6/14/2022	713				ASSIST FCSC	ATL VEH THAT LEFT FISHERMANS POINT

JUNE 2022 OFFICER



JUNE 2022 INCIDENT



Event Activity Analysis by Time

Date Reported: 06/01/2022 - 06/30/2022



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

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
ABANDONED												1			1					1					3
Abandon Vehicle																				1					1
Other Property											1				1										2
AGENCY ASSIST									1					2											3
Assist Other Agency								1						2											3
ALARM		3	1		1	4	2	2		2			1				1	1	4	2	1		3		28
Burglary Alarm					1																				1
Business Alarm		3	1		1	3	2	1		2			1				1		1	1	1		3		21
Holdup Alarm																			1						1
Residential Alarm								1									1	2	1						5
ANIMAL PROBLEM	1							1			1		1				1	1		1		2			9
Animal Ordinance Violation											1		1				1					1			4
Other Animal Calls	1							1										1		1		1			5
ASSAULT								1			1									1					3
Aggravated Assault, Family, Oth Weapon											1														1
Simple Assault								1																	1
Simple Assault On Police Officer																				1					1
BURGLARY																						1			1
Burglary, Unforced Entry Residence																						1			1
CALL WITHOUT REPORT	14		1		1			3	1			1	4	1	2	2	2	1	1				1		35
911 HANG UP																1									1
ANIMAL CONTROL									1																1
ASSIST-ALL OTHERS								1										1	1						3
ATTEMPT TO LOCATE	1																								1
BROKEN OR OPEN GATE, DOOR WINDOW				1																					1
CRASH								2				1			2		1								6
DISTURBANCE-ALL OTHER		1											2	1											4
PUBLIC WORKS																1									1
SUSP ACTIVITY													2												2
SUSP PERSON																							1		1
SUSP VEHICLE																	1								1
TRAFFIC STOP	13																								13
CIVIL PROBLEM		2																					1		3
Civil Dispute		2																							2
Civil Problem																							1		1
CONTROLLED SUBSTANCE	1																								1
Marijuana, Possession	1																								1
DAMAGED PROPERTY																	1								1
Criminal Mischief																	1								1
FAMILY DISTURBANCE		1																							1
Verbal Argument		1																							1
FIRE				1																					1

Bulletin Report

Date Reported: 06/01/2022 - 06/30/2022



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
2200969	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	2	08:57	CLR
Initial Investigator: PRICE, KELLY								
Status:								
Date & Time Occurred: 06/01/2022 08:57								
Classifications:								
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK								
Comments:								
2200970	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	9	17:45	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 17:45								
Classifications:								
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS								
Comments:								
2200971	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	9	18:28	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 18:28								
Classifications:								
•ALARM - RESIDENTIAL ALARM								
Comments:								
2200972	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	8	18:37	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 18:37								
Classifications:								
•ALARM - BUSINESS ALARM								
Comments:								
2200973	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	9	18:53	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 18:53								
Classifications:								
•ALARM - RESIDENTIAL ALARM								
Comments:								
2200974	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	9	18:57	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 18:57								
Classifications:								
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK								
Comments:								
2200975	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	8	20:14	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 06/01/2022 20:14								
Classifications:								
•PUBLIC SERVICE - OTHER PUBLIC SERVICE								
Comments:								
2200976	06/01/2022		[REDACTED]	FAIRFIELD, TX	F	8	00:00	CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/01/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200977 06/02/2022 [REDACTED] FAIRFIELD, TX F 9 04:16 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 06/02/2022 04:16
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200978 06/02/2022 [REDACTED] FAIRFIELD, TX F 3 11:06 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 06/02/2022 11:06
Classifications:

•ASSAULT - AGGRAVATED ASSAULT, FAMILY, OTH WEAPON
•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: On 06/02/2022 at approximately 11:00 AM I, SGT Harold Markham #302, responded to [REDACTED] in regards to a subject on the premises that had previously been issued a Criminal Trespass Warning for that location.

2200979 06/02/2022 [REDACTED] FAIRFIELD, TX F 3 11:34 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 06/02/2022 11:34
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2200980 06/02/2022 [REDACTED] FAIRFIELD, TX F 2 14:40 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 06/02/2022 14:40
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments:

2200981 06/02/2022 [REDACTED] FAIRFIELD, TX F 17:18 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/02/2022 17:18
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments:

2200982 06/02/2022 [REDACTED] FAIRFIELD, TX F 8 20:47 RPT

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/02/2022 20:47
Classifications:

•WARRANT - OUT OF COUNTY-FELONY

Comments: On 6-2-22 at approximately 8:50pm I, Officer Scarrow #308, made contact with [REDACTED] Fire in reference to a report of suspicious activity, it was discovered that [REDACTED] was wanted for parole violation out of Leon County.

2200983 06/02/2022 [REDACTED] FAIRFIELD, TX F 9 21:16 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/02/2022 21:16
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments:

2200984 06/03/2022 [REDACTED] FAIRFIELD, TX F 8 00:56 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/03/2022 00:56
Classifications:

•CALL WITHOUT REPORT - ATTEMPT TO LOCATE

Comments:

2200985 06/03/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/03/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2200986 06/03/2022 [REDACTED] FAIRFIELD, TX F 9 05:21 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/03/2022 05:21
Classifications:

•MISSING PERSON - MISSING CHILD

Comments:

2200987 06/03/2022 [REDACTED] FAIRFIELD, TX F 7 13:47 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/03/2022 13:47
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

2200988 06/03/2022 [REDACTED] FAIRFIELD, TX F 7 13:50 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/03/2022 13:50
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments:

2200989 06/04/2022 [REDACTED] FAIRFIELD, TX F 9 07:13 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/04/2022 07:13
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

2200990 06/04/2022 [REDACTED] FAIRFIELD, TX F 9 08:48 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/04/2022 08:48
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2200991 06/04/2022 [REDACTED] FAIRFIELD, TX F 9 09:12 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/04/2022 09:12
Classifications:

•ALARM - BUSINESS ALARM

2200992 06/04/2022 [REDACTED] FAIRFIELD, TX F 9 13:16 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/04/2022 13:16
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

2200993 06/04/2022 [REDACTED] FAIRFIELD, TX F 9 13:48 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/04/2022 13:48
Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

2200994	06/05/2022	[REDACTED]	FAIRFIELD, TX FPD	02:37	CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 06/05/2022 02:37 Classifications: •CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER Comments: A customer was complaining that her room had bedbugs. Her husband said she was drunk. Employee gave her another room. No report taken					
2200995	06/05/2022	[REDACTED]	FAIRFIELD, TX F	9	09:01 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 06/05/2022 09:01 Classifications: •PUBLIC SERVICE - OTHER PUBLIC SERVICE Comments:					
2200996	06/06/2022	[REDACTED]	FAIRFIELD, TX F	5	07:52 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 06/06/2022 07:52 Classifications: •THEFT - THEFT OTHER Comments:					
2200997	06/06/2022	[REDACTED]	FAIRFIELD, TX F	5	08:30 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 06/06/2022 08:30 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments:					
2200998	06/06/2022	[REDACTED]	FAIRFIELD, TX F	5	09:47 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 06/06/2022 09:47 Classifications: •TRAFFIC PROBLEM - TRAFFIC HAZARD Comments:					
2200999	06/06/2022	[REDACTED]	FAIRFIELD, TX F	5	16:33 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 06/06/2022 16:33 Classifications: •MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments:					
2201000	06/06/2022	[REDACTED]	FAIRFIELD, TX F	2	16:33 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 06/06/2022 16:33 Classifications: •CALL WITHOUT REPORT - 911 HANG UP Comments:					
2201001	06/06/2022	[REDACTED]	FAIRFIELD, TX F	2	22:30 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 06/06/2022 22:30 Classifications: •ALARM - BUSINESS ALARM Comments:					
2201002	06/07/2022	[REDACTED]	FAIRFIELD, TX F	9	00:01 OPN
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 06/07/2022 - 06/07/2022 00:01 - 00:49 Classifications:					

•THEFT - THEFT OTHER

Comments: I was dispatched to [REDACTED] Lane for a theft investigation.

2201003 06/07/2022 [REDACTED] FAIRFIELD, TX F 5 07:27 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 06/07/2022 07:27

Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments:

2201004 06/07/2022 [REDACTED] FAIRFIELD, TX F 2 00:00 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 06/07/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments:

2201005 06/07/2022 [REDACTED] FAIRFIELD, TX F 2 12:12 RPT

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 06/07/2022 12:12

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 305/302 ASSIST/ [REDACTED] ADVISED [REDACTED] WANTING WELFARE CHECK ON [REDACTED]
[REDACTED]/SUBJECT IS DECEASED/ [REDACTED] EN ROUTE/EMS EN ROUTE TO LIFT ASSIST/BOWERS EN ROUTE/302 WILL TAKE
CASE/O-2022-0105

2201006 06/07/2022 303 S MOUNT ST FAIRFIELD, TX F 5 16:57 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/07/2022 16:57

Classifications:

•ALARM - BUSINESS ALARM

Comments: SIMPLY SAFE ALARM CO REP A MOTION SENSOR @ [REDACTED] / DISPATCH
CONTACTED KIMBERLY THORNTON 303 303 [REDACTED] HE SAID THEY HAVE BEEN UP THERE FIXING A WATER LEAK AND PEOPLE ARE STILL
UP THERE WORKING / DISREGARD

2201007 06/07/2022 [REDACTED] FAIRFIELD, TX F 9 18:03 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/07/2022 18:03

Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments: RP DROVE BY AND REPORTED A VEH BROKE DOWN IN CENTER TURN LANE BY DOLLAR GENERAL WITH POSSIBLE BROKEN
TIE ROD / 309 ADVISED THE VEH WAS TOWED

2201008 06/07/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/07/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 308 MADE A TRAFFIC STOP / ISSUED WARNING #023495 FOR SPEEDING IN 500 BLK N HWY 75

2201009 06/08/2022 [REDACTED] FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/08/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309 MADE TRAFFIC STOP JUST OUT OF CL ON N FAIRWAY / ISSUED VERBAL W#V22-036 FOR DEFECTIVE EQUIP / TX

2201010 06/08/2022 [REDACTED] FAIRFIELD, TX F 9 00:00 OPN

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/08/2022 - 06/08/2022 02:23 - 03:03

Classifications:

•CONTROLLED SUBSTANCE - MARIJUANA, POSSESSION

Comments: 309 MADE TS ON M... / 308 ASSISTED AND PERF VEH SEARCH PROB CAUSE
OPEN CONTAINER / ... DRIVING W/O LICENSE AND POSSESSION DRUG PARA

2201011 06/08/2022 [REDACTED] FAIRFIELD, TX F 8 05:06 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/08/2022 05:06

Classifications:

•MEDICAL - AMBULANCE ASSIST

Comments: MEDICAL EMERGENCY AT ... FCSSO IS UNABLE TO REACH A KEY HOLDER, REQUESTS OFFICER ON SCENE IN
CASE ENTRY HAS TO BE MADE INTO THE HOUSE. ENTRY WAS MADE THRU A WINDOW. SUBJECT BEING TRANSPORTED TO FMC.

2201012 06/08/2022 [REDACTED] FAIRFIELD, TX F 05:36 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/08/2022 05:36

Classifications:

•ALARM - BUSINESS ALARM

Comments: ... AT ... ADVISED SHE SET THE ALARM OFF UPON OPENING AND DIDNT GET CODE ENTERED IN TIME.
... WITH ... ALSO CALLED AND ADVISED OF ALARM AT ... I TOLD HIM I HAD SPOKEN TO KEY HOLDER ALREADY.

2201013 06/08/2022 [REDACTED] FAIRFIELD, TX F 7 10:39 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/08/2022 10:39

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: HM ORANGE SHIRT AND BLUE JEANS LAYING ON SIDE OF ROAD ... NORTH OF THE ... CALLED FOR AMBULANCE
AT 1047. H ...

2201014 06/08/2022 [REDACTED] FAIRFIELD, TX F 7 11:16 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/08/2022 11:16

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: 18-WHEELER STALLED ON 27 IN FRONT OF WHATABURGER

2201015 06/08/2022 [REDACTED] FAIRFIELD, TX F 7 13:01 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/08/2022 13:01

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: ATL 18-WHEELER INVOLVED IN HIT AND RUN

2201016 06/08/2022 [REDACTED] FAIRFIELD, TX FPD 19:51 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/08/2022 19:51

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: Two vehicle 10-50.

2201017 06/08/2022 [REDACTED] FAIRFIELD, TX FPD 21:34 RPT

Initial Investigator: MEANS, SHAQUERA

Status:

Date & Time Occurred: 06/08/2022 21:34

Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT

Comments: One male was trying to fight another and then one of them hit a girl's car with a bat. Report due

2201018 06/09/2022 340 SFW FAIRFIELD, TX F 09:45 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/09/2022 09:45

Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments: CALLER WANTS MIXED BROWN DOG PICKED UP

2201019 06/09/2022 839 E COMMERCE FAIRFIELD, TX F 7 11:49 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/09/2022 11:49
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: FEMALE WANTS TO FILE RESTRAINING ORDER ON SUBJECT THAT ASSAULTED HER AT WORK, [REDACTED] SHE DID NOT FILE A REPORT WHEN SHE WAS ASSAULTED. I ADVISED HER, THE PD DOESNT ISSUE RESTRAINING ORDERS, ONLY CT WARNINGS. SENDING OFFICER TO PD TO SPEAK WITH HER. SUBJECT THAT ASSAULTED HER IS HER SISTER, SHE DID GO TO [REDACTED] MONDAY NIGHT AND ER CALLED AND SPOKE WITH 302.

2201020 06/09/2022 [REDACTED] FAIRFIELD, TX FPD 17:40 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 06/09/2022 17:40
Classifications:

•DAMAGED PROPERTY - CRIMINAL MISCHIEF

Comments: Renter of a [REDACTED] cabin destroyed the inside. [REDACTED]

2201021 06/10/2022 [REDACTED] FAIRFIELD, TX FPD 00:23 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 06/10/2022 00:23
Classifications:

•HEALTH/SAFETY - DRUGS, HEALTH OR SAFETY

Comments: Occupant at the [REDACTED] took some pills. She was taken to er [REDACTED]

2201022 06/10/2022 [REDACTED] FAIRFIELD, TX F 5 11:49 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/10/2022 11:49
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: FEMALE ADVISED SOMEONE HACKED INTO ALL HER ACCOUNTS

2201023 06/10/2022 [REDACTED] FAIRFIELD, TX F 2 15:40 OPN

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/10/2022 15:40
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments:

2201024 06/10/2022 [REDACTED] FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/10/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309 MADE TRAFFIC STOP IN FRONT OF DOLLAR GENERAL / [REDACTED] / WARNING #026664 FAILURE TO STOP

2201025 06/10/2022 [REDACTED] FAIRFIELD, TX F 8 20:35 OPN

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/10/2022 20:35
Classifications:

•FRAUD - FRAUD, ILLEGAL USE CREDIT CARDS
•THEFT - THEFT OTHER

Comments: 308 MET RP [REDACTED] / SHE LEFT HER WALLET THERE AND RETURNED TO GET IT AND HAD UNAUTHORIZED CHARGES / 0-2022-0109

2201026 06/11/2022 [REDACTED] FAIRFIELD, TX F 9 01:08 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/11/2022 01:08
Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments: 309 & 308 RESPONDED TO UPSET CALLER AT [REDACTED] THAT SAID SHE HAD RESERVATIONS BUT FRONT DESK EMPL SAID SHE DID NOT / WHILE ENROUTE THE FRONT DESK EMPL CALLED 911 AND SAID ITS A MALE AND FEMALE AND THE MALE THREATENED HER / 309 ADVISED ALL RESOLVED

2201027 06/11/2022 [REDACTED] FAIRFIELD, TX F 2 05:49 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/11/2022 05:49
Classifications:

•ALARM - BURGLARY ALARM

Comments: FRONT DOOR ALARM AT [REDACTED] ON SIGHT, DIDNT KNOW SAFE WORD.

2201028 06/11/2022 [REDACTED] FAIRFIELD, TX F 21:42 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/11/2022 21:42
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: [REDACTED] @ [REDACTED] REP A LOOSE MED BLACK DOG WITH A CHAIN COLLAR / CONTACTED DAVID @ ADKINS / HE PICKED THE DOG UP

2201029 06/11/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/11/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 308 MADE TRAFFIC STOP / [REDACTED] / WARNING #023496 FAILURE TO DIM HEADLIGHTS IN 300 BLK REUNION / 309 ARRIVED TO ASSIST /

2201030 06/11/2022 [REDACTED] 300 E. COMMERCE FAIRFIELD, TX F 9 00:00 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/11/2022 00:00
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309 MADE TRAFFIC STOP BY [REDACTED] / WARNING #026665 FAILURE TO STOP

2201031 06/12/2022 [REDACTED] FAIRFIELD, TX FPD 06:00 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 06/12/2022 06:00
Classifications:

•ALARM - BUSINESS ALARM

Comments: Employee tripped alarm when she opened.

2201032 06/12/2022 [REDACTED] FAIRFIELD, TX FPD 09:53 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 06/12/2022 09:53
Classifications:

•ALARM - BUSINESS ALARM

Comments: Alarm company said they thought they saw someone on the property. When officer arrived, there wasn't anyone there. No report taken

2201033 06/12/2022 [REDACTED] FAIRFIELD, TX FPD 12:16 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 06/12/2022 12:16
Classifications:

•ALARM - BUSINESS ALARM

Comments: Alarm company received an unauthorized opening at [REDACTED]. When officer arrived, the alarm was not going off and nobody was there.

2201034 06/12/2022 [REDACTED] FAIRFIELD, TX F 2 17:25 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 06/12/2022 17:25
Classifications:

•ALARM - RESIDENTIAL ALARM

Comments: ALARM CO REP RES ALARM ZONE 7 LIVING ROOM WINDOW / 302 ENROUTE TO [REDACTED] DUE TO ALARM CO MAKING CONTACT WITH K/H AND THEY ACCIDENTALLY TRIPPED THEIR ALARM /

2201035 06/12/2022 [REDACTED] 8 18:28 RPT
Initial Investigator: BLAND, MARLYN
Status:

Date & Time Occurred: 06/12/2022 18:28

Classifications:

•PUBLIC PEACE - HARASSING COMMUNICATION

Comments: [REDACTED] TO MEET WITH 308 IN RE TO EX BF HARRASSING HER AND IMPERSONATING A POLICE OFFICER / 308 MET RP [REDACTED]

2201036 06/12/2022 [REDACTED] SE [REDACTED] FAIRFIELD, TX F 9 00:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/12/2022 00:00

Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309 MADE TRAFFIC STOP ON SERVICE RD NEAR INDUSTRIAL PARK / [REDACTED] 2 / [REDACTED] 3 / TX [REDACTED] / WARNING #026666 FAILURE TO STOP

2201037 06/12/2022 [REDACTED] FAIRFIELD, TX F 8 21:24 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/12/2022 21:24

Classifications:

•HAZARDOUS SITUATION - GAS LEAK / SPILL

Comments: PER [REDACTED] @FCSO SOMEONE HIT A GAS MAIN NEAR [REDACTED] / ATMOS CONTACTED BY PD / 308 AND 309 RESPONDED / 308 ADV BIG LEAK AND LINE IS BROKEN UNDERGROUND / 308 ADV 309 DIVERT TRAFFIC CLOSE HWY 84 / FIRE ENG 82 ON SCENE / ATMOS ON SCENE / 84 REOPENED AFTER ATMOS ADV SAFE TO DO SO / 308 PROVIDED CRASH EXCHANGE FORM / DRIVER [REDACTED]

2201038 06/13/2022 [REDACTED] FAIRFIELD, TX F 9 22:16 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/13/2022 22:16

Classifications:

•ALARM - BUSINESS ALARM

Comments: 309 RESPONDED TO ALARM CALL AT [REDACTED] / FOUND ALL SECURE WITH NO DAMAGE

2201039 06/13/2022 [REDACTED] FAIRFIELD, TX F 8 00:35 RPT

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/13/2022 00:35

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: CALL FROM FCISO IN RE TO SUICIDE TEXT FROM JARED CONNER SAYING HE TOOK BUNCH XANAX AND DOES NOT WANT TO LIVE ANYMORE / 308 AND 309 RESPONDED / 308 ADVISED HE COULD SEE UNRESPONSIVE MALE IN BEDROOM AND WILL MAKE FORCED ENTRY / MEDIC 8 ARRIVED AND TRANSPORTED TO FMC / 308 FOUND RX ALPRAZOLAM AND SUICIDE NOTE / 308 ADVISED CONTACT JP TO REQUEST EDO AT FMC / JP FARRIS CONTACTED

2201040 06/13/2022 [REDACTED] FAIRFIELD, TX F 9 01:41 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/13/2022 01:41

Classifications:

•ALARM - BUSINESS ALARM

Comments: 309 RESP TO ALARM CALL AT [REDACTED] / 309 A [REDACTED] SECURE

2201042 06/14/2022 [REDACTED] FAIRFIELD, TX F 7 08:14 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/14/2022 08:14

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: FCISO ADVISED ATL WHITE FORD OCC [REDACTED] THE SUBJECTS DRUG THE HALF NAKED FEMALE OUT AND INTO THE WHITE FORD FROM [REDACTED] NO DIRECTION OF TRAVEL.

2201043 06/14/2022 [REDACTED] FAIRFIELD, TX F 7 11:19 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/14/2022 11:19

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: UHAUL TRUCK BROKE DOWN ON EXIT RAMP 45/27

2201044 06/14/2022 [REDACTED] FAIRFIELD, TX F 7 14:01 CLR
 Initial Investigator: ALEXANDER, WELDON
 Status:
 Date & Time Occurred: 06/14/2022 14:01
 Classifications:
•PUBLIC SERVICE - ASSIST MOTORIST
 Comments: DRIVER EXITING I45 AT 84, DRIVER SIDE FUEL TANK FELL OFF OF TRUCK

2201045 06/15/2022 [REDACTED] FAIRFIELD, TX F 5 08:10 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 06/15/2022 08:10
 Classifications:
•CALL WITHOUT REPORT - CRASH
 Comments: MINOR ACCIDENT IN [REDACTED] PARKING LOT

2201046 06/15/2022 [REDACTED] FAIRFIELD, TX F 5 12:07 CLR
 Initial Investigator: HUNTER, JERI
 Status:
 Date & Time Occurred: 06/15/2022 12:07
 Classifications:
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION
 Comments: DOG AT LARGE C-040762

2201047 06/15/2022 [REDACTED] FAIRFIELD, TX F 9 17:51 CLR
 Initial Investigator: BLAND, MARLYN
 Status:
 Date & Time Occurred: 06/15/2022 17:51
 Classifications:
•CALL WITHOUT REPORT - SUSP VEHICLE
 Comments: FCSSO ADVISED A WHITE KIA LEFT FCSSO WITH F DRIVER AND M PASSENGER NO LIC PLATES FRONT OR BACK GOING E ON 84 AND WANT VEH PULLED OVER TO IDENTIFY / 309 UTL

2201048 06/15/2022 [REDACTED] FAIRFIELD, TX F 9 00:00 CLR
 Initial Investigator: BLAND, MARLYN
 Status:
 Date & Time Occurred: 06/15/2022 00:00
 Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP
 Comments: 309 MADE TRAFFIC STOP NEAR OFF RAMP @ MM 197 / TX C [REDACTED] / TX [REDACTED] / CIT #040734 FAILURE TO YIELD RIGHT OF WAY / WARNING ATTACHED FAILURE TO HONOR RED LIGHT /

2201049 06/15/2022 [REDACTED] FAIRFIELD, TX F 9 19:30 CLR
 Initial Investigator: BLAND, MARLYN
 Status:
 Date & Time Occurred: 06/15/2022 19:30
 Classifications:
•ALARM - RESIDENTIAL ALARM
 Comments: 309 AND 308 RESP TO RES ALARM CALL REPORTED BY FCSSO / VIVINT ALARM FRONT DETECTOR / VIVINT HAD MADE MULTIPLE ATTEMPTS TO REACH KEYHOLDER [REDACTED] / 309 ADVISED FRONT DOOR IS LOCKED AND NO SIGNS OF FORCED ENTRY / CAT ON FRONT PORCH MAY BE TRIPPING ALARM

2201050 06/15/2022 [REDACTED] FAIRFIELD, TX F 8 20:13 CLR
 Initial Investigator: BLAND, MARLYN
 Status:
 Date & Time Occurred: 06/15/2022 20:13
 Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS
 Comments: [REDACTED] @ FCSSO IN RE A 75 YR MALE REPORTED HIS WIFE BEAT HIM WITH A CHAIR / MEDIC 9 EN ROUTE / 308 & 309 RESPONDED / 308 ADVISED THE MALE ADMITTED HE TRIPPED AND FELL & NO REPORT /

2201051 06/15/2022 [REDACTED] FAIRFIELD, TX F 9 21:33 RPT
 Initial Investigator: BLAND, MARLYN
 Status:
 Date & Time Occurred: 06/15/2022 - 06/15/2022 21:30 - 10:08
 Classifications:
•PUBLIC PEACE - DISORDERLY CONDUCT
 Comments: 301 ADVISED A FIGHT IN PROGRESS BY THE TICKET BOOTH @ FAIR / 308 309 301 303 309 RESPONDED / ARRESTED BYRON [REDACTED] / ARRESTED CONNIE ROHENO [REDACTED] / BOTH HAVE MULTIPLE ALIASES /

2201052 06/16/2022 [REDACTED] FAIRFIELD, TX F 9 01:27 CLR

Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/16/2022 01:27**
Classifications:

•**ALARM - BUSINESS ALARM**

Comments: 309 RESPONDED TO ALARM CALL AT [REDACTED] NW GATE / ALL SECURE

2201053 06/16/2022 [REDACTED] FAIRFIELD, TX FPD 07:04 CLR

Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **06/16/2022 07:04**
Classifications:

•**ALARM - BUSINESS ALARM**

Comments: Alarm call at [REDACTED] Supply. Manager told officer that they are getting someone to come out and fix it. No report taken.

2201054 06/16/2022 [REDACTED] FAIRFIELD, TX F 5 17:16 CLR

Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/16/2022 17:16**
Classifications:

•**MEDICAL - AMBULANCE ASSIST**

Comments: [REDACTED] @ FCSO IN RE TO [REDACTED] CALLED AND SAID HIS BRIAN IS SWEATING FROM THE INSIDE OUT / EMS MEDIC 8 / 305 ADVISED BEING TRANSPORTED / 302 WAS EN ROUTE WHEN 10-22

2201055 06/16/2022 [REDACTED] FAIRFIELD, TX F 9 18:24 CLR

Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/16/2022 18:24**
Classifications:

•**CALL WITHOUT REPORT - ASSIST-ALL OTHERS**

Comments: [REDACTED] DPS IN DALLAS ADVISED A SR AGE FEMALE WAS STRANDED AT [REDACTED] WITH A FLAT TIRE AND UPSET / EXTREME HEAT / 309 AND 308 RESPONDED AND CHANGED HER FLAT /

2201056 06/16/2022 [REDACTED] FAIRFIELD, TX F 8 19:57 OPN

Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/16/2022 19:57**
Classifications:

•**ABANDONED - ABANDON VEHICLE**

Comments: [REDACTED] @ FCSO RE TO GIRL OUTSIDE SAME THREATENING TO COMMIT SUICIDE CALLED IN MY TRUCK DRIVER / 308 RESPONDED / RAN ID'S OF TRUCK DRIVER, WIFE, SON, AND SUBJECT /

2201057 06/16/2022 [REDACTED] FAIRFIELD, TX F 3 21:30 CLR

Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/16/2022 21:30**
Classifications:

•**PUBLIC SERVICE - OTHER PUBLIC SERVICE**

Comments: [REDACTED] @ FCSO IN RE TO SEMI HAD A TIRE BLOW OUT AND THE TIRE HIT A SILVER BMW / BOTH PARTIES ARE PARKED AT TA TRAVEL CENTER AND REQ OFFICER FOR REPORT / 303 RESPONDED AND ADVISED NEITHER VEH HAS DAMAGE /

2201058 06/17/2022 [REDACTED] FAIRFIELD, TX F 8 03:16 CLR

Initial Investigator: **HUNTER, JERI**
Status:
Date & Time Occurred: **06/17/2022 03:16**
Classifications:

•**SUSPICIOUS - SUSPICIOUS ACTIVITY**

Comments: [REDACTED]

2201059 06/17/2022 [REDACTED] FAIRFIELD, TX F 8 04:12 CLR

Initial Investigator: **HUNTER, JERI**
Status:
Date & Time Occurred: **06/17/2022 04:12**
Classifications:

•**CALL WITHOUT REPORT - BROKEN OR OPEN GATE, DOOR WINDOW**

Comments:

2201060 06/17/2022 [REDACTED] FAIRFIELD, TX F 7 09:27 CLR

Initial Investigator: **HUNTER, JERI**
Status:
Date & Time Occurred: **06/17/2022 09:27**

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

2201061 06/17/2022 [REDACTED] FAIRFIELD, TX F 10:01 CLR

Initial Investigator: HUNTER, JERI**Status:****Date & Time Occurred:** 06/17/2022 10:01**Classifications:****•PUBLIC SERVICE - ASSIST PUBLIC****Comments:**

2201062 06/17/2022 [REDACTED] FAIRFIELD, TX F 7 12:57 CLR

Initial Investigator: HUNTER, JERI**Status:****Date & Time Occurred:** 06/17/2022 12:57**Classifications:****•CALL WITHOUT REPORT - CRASH****Comments:** NO REPORT TAKEN

2201063 06/17/2022 [REDACTED] FAIRFIELD, TX F 7 14:36 CLR

Initial Investigator: HUNTER, JERI**Status:****Date & Time Occurred:** 06/17/2022 14:36**Classifications:****•ABANDONED - OTHER PROPERTY****Comments:**

2201064 06/17/2022 [REDACTED] FAIRFIELD, TX F 7 15:04 CLR

Initial Investigator: ALEXANDER, WELDON**Status:****Date & Time Occurred:** 06/17/2022 15:04**Classifications:****•CALL WITHOUT REPORT - CRASH****Comments:**

2201065 06/18/2022 [REDACTED] FAIRFIELD, TX FPD 01:50 CLR

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 06/18/2022 01:50**Classifications:****•ALARM - BUSINESS ALARM****Comments:** Alarm at [REDACTED]. Everything was fine, no report taken

2201066 06/18/2022 [REDACTED] FAIRFIELD, TX F 10 03:19 CLR

Initial Investigator: MEANS, SHAQUERA**Status:****Date & Time Occurred:** 06/18/2022 03:19**Classifications:****•SUSPICIOUS - SUSPICIOUS ACTIVITY****Comments:** SUS PERSON AT LOVES

2201067 06/18/2022 [REDACTED] FAIRFIELD, TX F 18:00 RPT

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 06/18/2022 18:00**Classifications:****•ROBBERY - ROBBERY, OTHER, FIREARM****Comments:**

2201068 06/18/2022 [REDACTED] FAIRFIELD, TX FPD 21:00 RPT

Initial Investigator: MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 06/18/2022 21:00**Classifications:****•PUBLIC INTOX - PUBLIC INTOXICATION****Comments:**

2201069 06/19/2022 [REDACTED] FAIRFIELD, TX F 7 11:09 CLR

Initial Investigator: HUNTER, JERI**Status:**

Date & Time Occurred: 06/19/2022 11:09

Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

2201070 06/19/2022 [REDACTED] FAIRFIELD, TX F 7 12:12 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 06/19/2022 12:12

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2201071 06/20/2022 [REDACTED] FAIRFIELD, TX F 2 08:13 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 06/20/2022 08:13

Classifications:

•ASSAULT - SIMPLE ASSAULT

Comments: O-2022-0116

2201072 06/20/2022 [REDACTED] FAIRFIELD, TX F 2 14:02 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 06/20/2022 14:02

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2201073 06/20/2022 [REDACTED] FAIRFIELD, TX F 2 15:30 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 15:30

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 302 RESPONDED TO A CALL VIA FCSO TO REPORT A POSSIBLY INTOX'FEMALE WALKING ON HWY 84 / 302 REQ ESMS / MEDIC 8 RESP / SUBJECT REFUSED MED TREATMENT / 302 FURNISHED HER A BOTTLE OF WATER AND SHE CONTINUED HER WALK TOWARDS TEAGUE

2201074 06/20/2022 [REDACTED] FAIRFIELD, TX F 2 16:12 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 16:12

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments: [REDACTED] OWNS PROPERTY AT [REDACTED] / SAID SOMEONE CONTACTED HIM BACK IN THE LATE 1980'S AND REQ TO PUT A MACHINE ON HIS PROPERTY / HE WANTS TO KNOW WHAT THAT IS / 302 RESPONDED AND ADVISED IT IS A WATER PUMP STATION FOR CITY OF FF

2201075 06/20/2022 [REDACTED] FAIRFIELD, TX F 9 18:32 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 18:32

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: [REDACTED] REQ A WELFARE CK ON ELDERLY MALE [REDACTED] WORTHAM / UNABLE TO REACH FOR 2 WKS / 308 AND 309 RESPONDED AND MADE CONTACT WITH MR WORTHAM AND 10-4

2201076 06/20/2022 [REDACTED] FAIRFIELD, TX F 8 20:40 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 20:40

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: RP USING ATM AT [REDACTED] CR UNION REPORTED A BLK F EARLY 20'S DRESSED ALL RED AND WEARING PONYTAIL WAS LAYING IN DITCH IN CULVERT AND WALKED BEHIND FUNERAL HOME / RP OBSERVED OLDER WM WEARING TAN SHIRT AND BLUE JEANS ALSO WALK BEHIND FUNERAL HOME AND NO VEHICLES / 308 AND 309 RESPONDED / UTL

2201077 06/20/2022 [REDACTED] FAIRFIELD, TX F 9 20:43 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 20:43

Classifications:

•ALARM - BUSINESS ALARM

Comments: 309 RESPONDED TO ADT ALARM CALL AT [REDACTED] 1 SIDE DOOR / 309 ADVISED BLDG IS SECURE WITH NO SIGN OF FORCED ENTRY /

2201078 06/21/2022 SHIELDS, ALISHA [REDACTED] FAIRFIELD, TX F 9 23:26 RPT

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/20/2022 - 06/20/2022 23:20 - 23:45

Classifications:

•PROPERTY - LOST PROPERTY

Comments: 309 RESPONDED TO A CALL FROM A [REDACTED] NURSE NEEDING TO REPORT A PATIENTS NARCOTICS MISSING

2201079 06/21/2022 [REDACTED] FAIRFIELD, TX F 8 00:32 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/21/2022 00:32

Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: 308 AND 309 RESPONDED TO A CALL / CALLER REPORTED A SNAKE WAS IN THEIR SIDING ON THE HOUSE / UTL

2201080 06/21/2022 [REDACTED] FAIRFIELD, TX F 9 02:40 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/21/2022 02:40

Classifications:

•ALARM - BUSINESS ALARM

Comments: 309 AND 308 RESPONDED TO ALARM CALL AT [REDACTED] 3 NW GATE AND FOUND ALL SECURE /

2201081 06/21/2022 [REDACTED] FAIRFIELD, TX FPD 05:20 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/21/2022 05:20

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2201082 06/21/2022 [REDACTED] FAIRFIELD, TX FPD 05:36 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/21/2022 05:36

Classifications:

•ALARM - BUSINESS ALARM

Comments:

2201083 06/21/2022 [REDACTED] FAIRFIELD, TX F 5 16:54 RPT

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/21/2022 16:54

Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 305 RESPONDED TO 10-50 IN FRONT OF TA TRAVEL CENTER / FIRE & EMS DISPATCHED / 305 REQ WRECKER @ 1703 / PASSENGER / CIT 040763 FAILURE TO YIELD ROW /

2201084 06/21/2022 [REDACTED] FAIRFIELD, TX F 8 19:16 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/21/2022 19:16

Classifications:

•CALL WITHOUT REPORT - ASSIST-ALL OTHERS

Comments: 308 & 309 RESPONDED TO CALLER REQ OFFICER PROVIDE BLUE FORM FOR ROAD RAGE ACCIDENT THAT HAPPENED OUT OF CITY LIMITS ON I-45 / BOTH PARTIES ARE AT TA BUT SITUATION HAS ESCALATED WHILE EXCHANGING INFO / CRASH EXCHANGE FORM GIVEN AND OFFICERS HELPED FILL IT OUT /

2201085 06/21/2022 [REDACTED] FAIRFIELD, TX F 8 21:29 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/21/2022 21:29

Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: 308 AND 309 RESPONDED TO A CALL FROM THE ER / A DOG HAD BIT SOMEONE INSIDE CITY LIMITS / SINCE THE DOG BIT ITS OWNER NO REPORT /

2201086 06/22/2022 [REDACTED] FAIRFIELD, TX F 9 23:45 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 06/22/2022 23:45

Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments: 309 & 308 RESPONDED TO CALL FROM [REDACTED] WITH COMPLAINT THAT [REDACTED] IS DISRUPTING CUSTOMERS AND CAUSING PROBLEMS / 309 MADE CONTACT WITH THE SUBJECT AND ADVISED HIM NOT TO RETURN TO THE TA TRAVEL CENTER

2201087 06/22/2022 [REDACTED] FAIRFIELD, TX F 7 07:30 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 06/22/2022 07:30

Classifications:

•ALARM - RESIDENTIAL ALARM

Comments:

2201088 06/22/2022 [REDACTED] FAIRFIELD, TX F 7 09:03 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 06/22/2022 09:03

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

2201089 06/22/2022 [REDACTED] FAIRFIELD, TX F 7 12:13 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 06/22/2022 12:13

Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments:

2201090 06/22/2022 [REDACTED] FAIRFIELD, TX F 7 13:24 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 06/22/2022 13:24

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2201091 06/22/2022 [REDACTED] FAIRFIELD, TX F 2 20:39 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 06/22/2022 20:39

Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: On 06/22/2022 at approximately 2:00 PM I, SGT Harold Markham #302, met with [REDACTED]. It was reported that conversations were made that an Arson could possibly be committed.

2201092 06/23/2022 [REDACTED] FAIRFIELD, TX F 7 11:08 CLR

Initial Investigator: ALEXANDER, WELDON

Status:

Date & Time Occurred: 06/23/2022 11:08

Classifications:

•ABANDONED - OTHER PROPERTY

Comments:

2201093 06/24/2022 [REDACTED] FAIRFIELD, TX F 5 14:30 CLR

Initial Investigator: WARREN, MARY

Status:

Date & Time Occurred: 06/24/2022 14:30

Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments:

2201094 06/24/2022 [REDACTED] FAIRFIELD, TX F 5 16:37 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/24/2022 16:37**
Classifications:
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: [REDACTED] REPORTED AN AGGRESSIVE BLUE HEALER RUNNING LOOSE AND BEING AGGRESSIVE @ PEOPLE WALKING/JOGGING DOWN THE STREET / 305 RESPONDED AND SPOKE WITH [REDACTED] THAT LIVES AT THAT ADDRESS AND SAID HE FEEDS IT BUT ITS NOT HIS DOG / 305 ADVISED DOG BELONGS TO [REDACTED] AND SHE MADE CONTACT WITH MR [REDACTED] TO ADVISE HIM TO KEEP THE DOG SECURED

2201095 06/24/2022 [REDACTED] FAIRFIELD, TX F 2 16:39 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/24/2022 16:39**
Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: [REDACTED] @ [REDACTED] REQUESTED AN OFFICER TO FILE A REPORT DUE TO AN EMPLOYEE STEALING / 302 RESPONDED AND ADVISED ONE EMPLOYEE STOLE ANOTHER EMPLOYEES BACKPACK WITH ELECTRONICS BUT RETURNED THEM WHILE HE WAS THERE /

2201096 06/24/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/24/2022 00:00**
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 308 ISSUED VERBAL WARNING FOR VEH EQUIP VIOLATION / [REDACTED]

2201097 06/25/2022 [REDACTED] FAIRFIELD, TX F 9 02:31 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/25/2022 02:31**
Classifications:
•FAMILY DISTURBANCE - VERBAL ARGUMENT

Comments: [REDACTED] CALLED SAYING HIS G/F WAS HITTING HIM IN THE CHEST AND HEAD AT [REDACTED] 309 & 308 RESPONDED / 308 ADVISED THE PARTIES HAVE SEPARATED FOR THE NIGHT /

2201098 06/25/2022 [REDACTED] FAIRFIELD, TX FPD 13:04 CLR
Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **06/25/2022 13:04**
Classifications:
•PUBLIC PEACE - DISORDERLY CONDUCT

Comments:

2201099 06/25/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/25/2022 00:00**
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 308 MADE TS ON HWY 84 WON [REDACTED] / [REDACTED] / CIT 040964 FAILURE TO YIELD ROW AT HWY 84/HWY75 / 309 RESPONDED TO ASSIST IF NEEDED /

2201100 06/25/2022 [REDACTED] FAIRFIELD, TX F 9 19:33 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/25/2022 19:33**
Classifications:
•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: 309 RESP TO CALL REPORTING A DOG IN A RED TOYOTA SUV WITH WINDOWS CRACKED AND VEH NOT RUNNING NEAR THE FRONT OF SAMS / 309 LOCATED OWNERS /

2201101 06/25/2022 [REDACTED] FAIRFIELD, TX F 8 00:00 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/25/2022 00:00**
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 308 MADE TRAFFIC STOP @ [REDACTED] / WARNING #04023497 SPEEDING IN

100 BLK W HWY 84 /

2201102 06/26/2022 [REDACTED] FAIRFIELD, TX F 3 16:00 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/26/2022 16:00**
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 303 RESPONDED TO CALL IN RE A GREYHOUND BUS BROKE DOWN @ MM 202 WITH 30+ PEOPLE ON BOARD IN THE HEAT / 303 ADVISED A BUS FROM CALVERY BAPT CHURCH IS TRANSPORTING TO FUELMAXX TO WAIT FOR ANOTHER BUS TO PICK THEM UP / DISPATCH CONFIRMED THEY WERE PICKED UP

2201103 06/26/2022 [REDACTED] FAIRFIELD, TX F 8 20:15 RPT
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/26/2022 20:15**
Classifications:

•PUBLIC ORDER CRIMES - PUBLIC ORDER CRIMES
•OBSTRUCT POLICE - FALSE POLICE REPORT
•ASSAULT - SIMPLE ASSAULT ON POLICE OFFICER

Comments: 308 & 309 RESPONDED TO 911 CALL IN RE TO FEMALE CALLER STATING SHE WAS BEING STABBED AT [REDACTED] / CALLER [REDACTED] / 308 ARRESTED [REDACTED] FOR MAKING FALSE REPORT TO PEACE OFFICER AND RESISTING ARREST AND ABUSE OF 911 / TRANSPORTED TO FREECO JAIL / O-2022-0119

2201104 06/27/2022 [REDACTED] FAIRFIELD, TX F 9 01:04 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **06/27/2022 01:04**
Classifications:

•CIVIL PROBLEM - CIVIL DISPUTE

Comments: 309 AND 308 RESPONDED TO 911 CALL PER FCSD [REDACTED] REPORTED HIS G/F [REDACTED] STOLE HIS WHITE 2018 CHEVY MALIBU FROM HIS COUSINS HOUSE / 309 MADE CONTACT WITH [REDACTED] AND ADVISED THIS IS A CIVIL MATTER /

2201105 06/27/2022 [REDACTED] FAIRFIELD, TX F 7 08:56 CLR
Initial Investigator: **ALEXANDER, WELDON**
Status:
Date & Time Occurred: **06/27/2022 08:56**
Classifications:

•CALL WITHOUT REPORT - ASSIST-ALL OTHERS

Comments: LIMB DOWN ON POWERLINE, ONCOR ALREADY CONTACTED

2201106 06/27/2022 [REDACTED] FAIRFIELD, TX F 7 11:38 CLR
Initial Investigator: **ALEXANDER, WELDON**
Status:
Date & Time Occurred: **06/27/2022 11:38**
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments:

2201107 06/27/2022 [REDACTED] FAIRFIELD, TX FPD 20:13 RPT
Initial Investigator: **MCKINLEY, TAMMY**
Status:
Date & Time Occurred: **06/27/2022 20:13**
Classifications:

•FRAUD - FRAUD, ILLEGAL USE CREDIT CARDS

Comments:

2201108 06/28/2022 [REDACTED] FAIRFIELD, TX F 10 03:51 CLR
Initial Investigator: **MEANS, SHAQUERA**
Status:
Date & Time Occurred: **06/28/2022 03:51**
Classifications:

•HARASSMENT - HARASSMENT, OTHER

Comments:

2201109 06/28/2022 [REDACTED] FAIRFIELD, TX F 10 05:22 CLR
Initial Investigator: **MEANS, SHAQUERA**
Status:
Date & Time Occurred: **06/28/2022 05:22**
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments:

2201110 06/28/2022 [REDACTED] FAIRFIELD, TX F 07:17 CLR
Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 06/28/2022 07:17
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: RACCOON BEHIND CLEANERS WOBBLING AROUND SENT TEXT TO DAVID WITH AC

2201111 06/28/2022 [REDACTED] FAIRFIELD, TX F 7 09:16 CLR
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 06/28/2022 09:16
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK**Comments:**

2201112 06/29/2022 [REDACTED] FAIRFIELD, TX F 10 04:01 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 04:01
Classifications:

•ALARM - BUSINESS ALARM

Comments: 310 DISPATCHED ALARM

2201113 06/29/2022 [REDACTED] FAIRFIELD, TX F 2 06:11 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 06:11
Classifications:

•ALARM - BUSINESS ALARM

Comments: 302 DISPATCHED ALARM

2201114 06/29/2022 [REDACTED] FAIRFIELD, TX F 5 07:07 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 07:07
Classifications:

•TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments: 305 DISP ROAD HAZARD/BLOCKAGE

2201115 06/29/2022 [REDACTED] FAIRFIELD, TX F 5 11:27 RPT
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 11:27
Classifications:

•THEFT - THEFT OTHER

Comments: 305 DISP THEFT

2201116 06/29/2022 [REDACTED] FAIRFIELD, TX F 5 14:07 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 14:07
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 DISP FOR WALK-IN RE THEFT

2201117 06/29/2022 [REDACTED] FAIRFIELD, TX F 5 14:07 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/29/2022 14:07
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: 305 DISP SUSP PERSON

2201118 06/29/2022 [REDACTED] FAIRFIELD, TX F 5 16:52 CLR

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 06/29/2022 16:52
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2201119 06/29/2022 [REDACTED] FAIRFIELD, TX F 4 17:47 CLR

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 06/29/2022 17:47
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: CRASH EXCHANGE FORMS

2201120 06/29/2022 [REDACTED] FAIRFIELD, TX F 9 19:01 CLR

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 06/29/2022 - 06/29/2022 18:54 - 20:50
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

•SEXUAL ASSAULT - FONDLING

Comments: We received a call for a welfare check at [REDACTED] The RP stated his [REDACTED] daughter [REDACTED]

2201121 06/29/2022 [REDACTED] FAIRFIELD, TX F 4 19:41 CLR

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 06/29/2022 19:41
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2201122 06/29/2022 501 OAK ST FAIRFIELD, TX F 9 22:06 CLR

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 06/29/2022 - 06/29/2022 21:58 - 22:24
Classifications:

•BURGLARY - BURGLARY, UNFORCED ENTRY RESIDENCE

Comments: [REDACTED] called and reported he was out of town and his grandson [REDACTED] was in his residence without permission.

2201123 06/29/2022 [REDACTED] FAIRFIELD, TX F 4 22:45 CLR

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 06/29/2022 22:45
Classifications:

•ALARM - BUSINESS ALARM

Comments:

2201124 06/29/2022 [REDACTED] FAIRFIELD, TX F 4 23:11 CLR

Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 06/29/2022 23:11
Classifications:

•CALL WITHOUT REPORT - SUSP PERSON

Comments:

2201125 06/30/2022 [REDACTED] FAIRFIELD, TX F 04:34 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 04:34
Classifications:

•FIRE - BRUSH, GRASS FIRE

Comments: CONTROL BURN

2201126 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 07:39 RPT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 07:39
Classifications:

•THEFT - THEFT OTHER

Comments: 305 DISP SCAM/THEFT

2201127 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 09:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 09:33
Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments: 305 DISP SUSP VEHIC

2201128 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 10:37 RPT

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 10:37
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: 305 FU ANIMAL WELFARE O-2022-0126

2201129 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 11:55 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 11:55
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 302DISP CREDIT CARD ABUSE

2201130 06/30/2022 [REDACTED] FAIRFIELD, TX F 2 12:25 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 12:25
Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments: 302 DISP RD

2201131 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 13:44 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 13:44
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: 305 DISP TO ASSIST ATL H&R

2201132 06/30/2022 [REDACTED] FAIRFIELD, TX F 2 14:41 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 14:41
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments: 302/304 T AC FOR FORENSIC INTERVIEW

2201133 06/30/2022 [REDACTED] FAIRFIELD, TX F 5 14:53 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 06/30/2022 14:53
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 DISP RE THEFT

2201134 06/30/2022 [REDACTED] FAIRFIELD, TX F 9 18:04 CLR

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 06/30/2022 18:04
Classifications:

•ALARM - HOLDUP ALARM

Comments:

2201135 06/30/2022 [REDACTED] FAIRFIELD, TX F 9 19:23 CLR

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 06/30/2022 19:23

Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments:

2201136

06/30/2022

[REDACTED]

FAIRFIELD, TX F

9

21:54 CLR

Initial Investigator: ASHLEY, JOSHUA

Status:

Date & Time Occurred: 06/30/2022 21:54

Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments:

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month May

Year 2022

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 Jun 2, 2022

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 May Year 2022

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,328	98	0	1	1,144	55
a. Active Cases	674	69	0	1	570	54
b. Inactive Cases	654	29	0	0	574	1
2. New Cases Filed	12	0	0	0	16	0
3. Cases Reactivated	2	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	688	69	0	1	586	54
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	1	1	0	0	1	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	1					
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	4	1	0	0	1	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,336	97	0	1	1,159	55
a: Active Cases	684	68	0	1	585	54
b: Inactive Cases	652	29	0	0	574	1
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 May Year 2022	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	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 May	Year 2022		
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			\$819.02
b. Remitted to State			\$590.98
c. Total			\$1,410.00

Payments received from May 1, 2022 through May 31, 2022

Totals By Cost

Cost Description	Amount
LTF	6.00
LTPF	21.66
MCBS	21.21
MCTF	17.31
SCF	0.43
SCF	268.39
ARREST FEE	15.00
DEF BOND ACCT	0.00
CCC-0122	34.00
COLLECTION FEE	177.00
CCC-1123	40.00
CHILD-SCH-0116	25.00
TECH FUND	4.50
CVC-0104	30.00
DPS FTA/PAY FEE	60.00
FUGITIVE APR	10.00
FINE - TRAFFIC	403.90
IDF	2.00
JCPT - 0100	4.00
JUV CRIME & DLQ	0.50
JUDICIAL FUND	6.00
JURY FEE	4.00
State Moving	0.10
OMNIBASE	40.00
STATE TRAF FEE	30.00
STF 50	100.00
T1 - TP	40.00
TRUANCY PREVENT	2.00
TP FEE - 0126-7	15.00
TFC	9.00
WARRANT FEE	200.00
Total Amount	\$1587.00

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

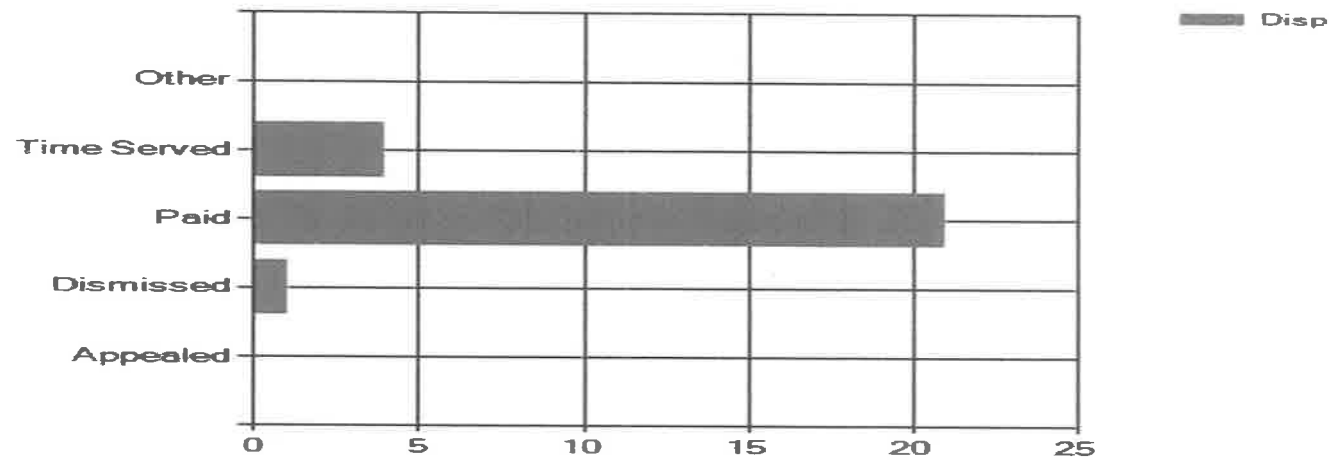
Account Number	Amount
111913073	1324.00
11000000000000	0.00
00000000000001	217.00
00010128120000	44.00
Total Amount	\$1587.00

Amount of Bond Transferred To Payment

Total Deposit

\$1,587.00

FAIRFIELD MUNICIPAL COURT
Cases Disposed From May 1, 2022 through May 31, 2022



Disposition Method	Number.
Appealed	0
Dismissed	3
Paid	6
Time Served	0
Other	0
Total Dispositions	9



MAY 2022 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$767.00	\$177.00	= \$590.00

2 Defendants Paid in Full

Donna 6-2-2022
Donna Bulger, Court Clerk

Violations By Officer From May 1, 2022 through May 30, 2022

WELDON ALEXANDER

Number of Violations 2

Violation		Number
2245	SPEEDING 11-16	1
3002	LIABILITY INSURANCE - FMFR	1

RODNEY PRICE

Number of Violations 8

Violation		Number
2246	SPEEDING 17-22	5
2247	SPEEDING 23-28	3

MARY WARREN

Number of Violations 11

Violation		Number
1201	DL - NO OPERATOR'S LICENSE	1
5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOLATION	7
3002	LIABILITY INSURANCE - FMFR	1
2246	SPEEDING 17-22	1
2247	SPEEDING 23-28	1

JARED SCARROW

Number of Violations 4

Violation		Number
3028	DISORDERLY CONDUCT: FIGHTING	1
3002	LIABILITY INSURANCE - FMFR	1
1219	DRIVING WHILE LICENSE INVALID	1
2099	FICTICIOUS LICENSE PLATE	1

HAROLD MARKHAM

Number of Violations 5

Violation		Number
3028	DISORDERLY CONDUCT: FIGHTING	2
3055	ALCOHOL - PUBLIC INTOXICATION	1
1201	DL - NO OPERATOR'S LICENSE	1
1506	F.T.Y.R.O.W. - STOP SIGNS	1

Shaquera Means

Number of Violations 4

Violation		Number
1213	DL RESTRICTION CODE A - CORRECTIVE LENSE	1
2102	EXPIRED/NO REGISTRATION	1
1508	F.T.Y.R.O.W. - DRIVEWAY, ALLEY OR BUILDING	1
2001	STOP SIGN	1

Josh Ashley

Number of Violations 2

Violation		Number
3055	ALCOHOL - PUBLIC INTOXICATION	1
2247	SPEEDING 23-28	1

Number of Violations Written 36

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL



OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month June

Year 2022

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 Jul 5, 2022

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 June Year 2022

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,336	97	0	1	1,159	55
a. Active Cases	684	68	0	1	585	54
b. Inactive Cases	652	29	0	0	574	1
2. New Cases Filed	16	0	0	0	8	0
3. Cases Reactivated	1	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	701	68	0	1	594	54
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	5	1	0	0	7	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	2					
b: After Deferred Disposition	0	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	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	0	0
10. Total Cases Disposed	8	1	0	0	7	0
11. Cases Placed On Inactive Status	2	0	0	0	0	0
12. Total Cases Pending End of Month:	1,344	96	0	1	1,160	55
a: Active Cases	691	67	0	1	587	54
b: Inactive Cases	653	29	0	0	573	1
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

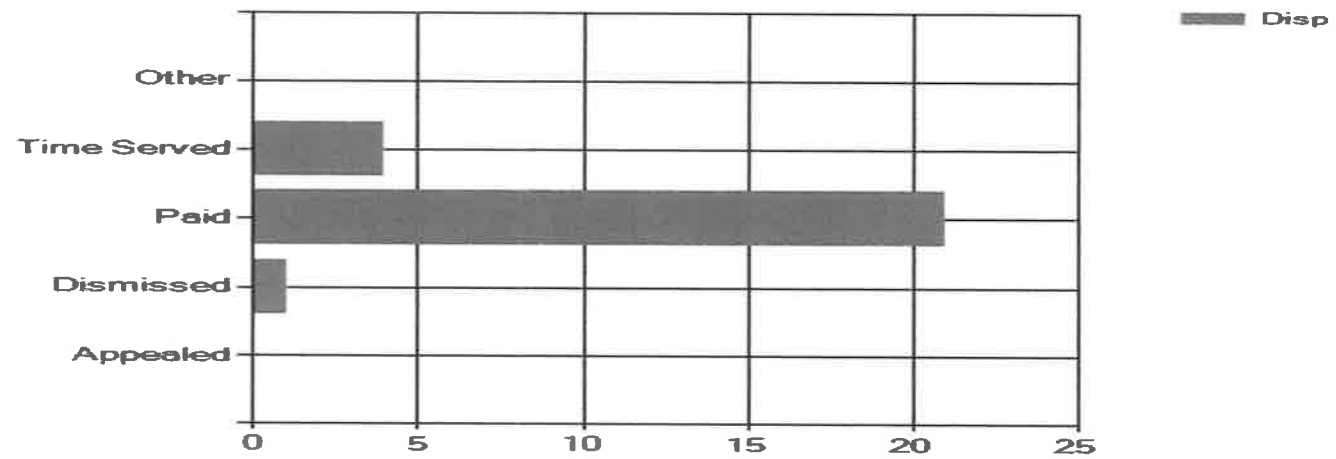
Court FAIRFIELD MUNICIPAL COURT	TOTAL
Month June Year 2022	
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases 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 June Year 2022		
1. Magistrate Warnings:	0	
a. Class C Misdemeanors		
b. Class A and B Misdemeanors	0	
c. Felonies	0	
		TOTAL
2. Arrest Warrants Issued:		2
a. Class C Misdemeanors		
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		1
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:		0
a. Partial Satisfaction		
b. Full Satisfaction		0
15. Cases in Which Fine and Court Costs Satisfied by Jail Credit		5
16. Cases in Which Fine and Court Costs Waived for Indigency		2
17. Amount of Fines and Court Costs Waived for Indigency		\$625.01
18. Fines, Court Costs and Other Amounts Collected:		\$2,001.58
a. Kept by City		
b. Remitted to State		\$1,263.42
c. Total		\$3,265.00

FAIRFIELD MUNICIPAL COURT

Cases Disposed From Jun 1, 2022 through Jun 30, 2022



Disposition Method	Number
Appealed	0
Dismissed	1
Paid	11
Time Served	5
Other	2
Total Dispositions	19

Payments received from Jun 1, 2022 through Jun 30, 2022

Totals By Cost

Cost Description	Amount
LTF	26.92
LTPF	65.76
MCBS	64.48
MCTF	52.63
SCF	1.31
SCF	815.94
ADMIN FEE	10.00
DEF BOND ACCT	100.00
COLLECTION FEE	318.00
CHILD-SCH-0116	25.00
FINE - TRAFFIC	1413.00
OMNIBASE	30.00
STF 50	447.48
T1 - TP	15.00
TP FEE - 0126-7	0.00
WARRANT FEE	197.48
Total Amount	\$3583.00

REVENUE GROUPS

tech fund	0.00
mctf	0.00

Totals By G/L Number

Account Number	Amount
00010141290000	1037.04
11000000000000	100.00
00000000000001	348.00
111913073	2082.96
00010128120000	15.00
Total Amount	\$3583.00

Amount of Bond Transferred To Payment

Total Deposit	\$3,583.00
---------------	------------



June 2022 MVBA Collection Report

Defendant Amount Paid	Collections Fee	Total Kept by City
\$1,378.00	\$318.00	= \$1,060.00

3 Defendants Paid

Donna Bulger, Court Clerk

CITY/CHAMBER/ TOURISM UPDATE
May 2022

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

Received quote back from Hero Banner Company

New City brochures are ordered and should arrive soon.

Videographer Carley Coffman did a great job on Dog Disc Event and Lemonade Day/Disc Golf Tournament

County Fair meeting to discuss security.

Events and Activities

FREE Social Media training Class with Uplight Digital Marketing, next class May 24th

Lemonade was amazing, kids had a great day opening their own business and many donated their profits to those in need living in our community.

In the works

June 13- We will be in the Parade with Lemonade Day kids and advertise the Fuzzy Peach Festival.

June 15- Tea with Miss Texas/ Moody Bradley House from 12-2

June 25- Chamber Golf Tournament/Fundraiser- Tri-County Golf Club

July 2- Fireworks at the Fairground will be Saturday July 2, instead of July 4 this year.

July 6– Storytime at the Library to tell the children about the Fuzzy Peach Festival.

July 15-16- Fuzzy Peach Festival

Aug 6 After Hours Strutting on Commerce

Aug TBA- New Teacher Orientation and Teacher Breakfast

September 10-11 24th Annual Show of Wheels

Chamber and Visitors Center

May -Member of the Month- Freestone Medical Center

May 26- Chamber Board Meeting

July- Next Quarterly Ambassador Meeting

New Members- Fairfield Western Wear, Premier FTX LLC, Richland Chambers Area Progress, Little Lady Diggers

March Surprise Patrol- Peridot Beauty Lounge, Accessories Etc., Junkin Gypsie, Kuntry Klutter, 4P Jewelry and Tri County Golf

Ribbon Cutting- Old McDonalds Farm, Mitchel Pates Photography, Tuscan Flair

Chamber Chatter



JUNE 2022

Save the Date
2022
4TH OF JULY FIREWORKS
SHOW & FUN

WHEN: SATURDAY, JULY 2ND
WHERE: THE FAIRGROUNDS
TIME: 6PM FOR FUN & ACTIVITIES
FIREWORKS SHOW AT 8PM

Business of the Month

903-389-6206 LUKE 10:23-37

GOOD CLEANERS
NEIGHBOR EST. 1995

SAME DAY SERVICE

**118 COMMERCE ST.
FAIRFIELD, TX 75840**

UPCOMING EVENTS & ACTIVITIES

- June 13th-18th- Freestone County Fair & Rodeo
- June 13th- Freestone County Parade 7pm
- June 14th- Lemonade Day Awards 6pm
- June 15th- Tea with Miss Texas 12pm-2pm
- June 25th- Putt Fore a Purpose Chamber Golf Tournament
- June 28th- Brown Hearing @ The Chamber Office 10am-4pm
- July 2nd- 4th of July Fireworks Show at the Fairgrounds
- July 15th & 16th- Fuzzy Peach Festival

Visit our website!



Celebrating 100th Year Freestone County Fair and Rodeo

Monday June 13, 2022

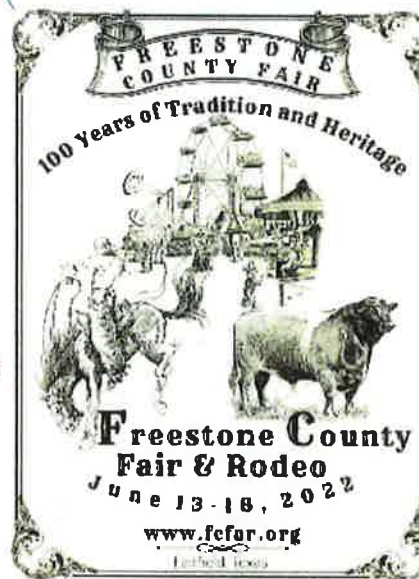
Ag Mechanics Show Check In... 8:00am-10:00am
Home & Garden Project Check In... 9:00am-12:00pm
Go Tuxen Quilt Exhibit Arrive... 9:00am-12:00pm
Judge Ag Mechanics Projects... 10:30am
Ag Mechanics Awards... After Show
Home & Garden Entry Judging... Closed for judging
Carnival Opens... 6:00pm
Parade... 7:00pm
Wick Bull/Barrrel Racing... After Parade
Go Tuxen Homeschool (at backstop)... After Parade
Entertainment - Darrin Moore Band followed by Jake Moner and The Outdoors... 7:30pm-12:00am

Tuesday June 14, 2022

Breeding Swine Check In... 8:00am
All Exhibitor Check In... 7:00am-8:30am
Breeding Goat/Sheep Check In... 8:00am-9:00am
Judge Breeding & Market Rabbits... 8:00am
Breeding Beef Check In... 8:00am-10:00am
Home & Garden Building Open... 10:30am-2:30pm
Judge Breeding Sheep... 5:30pm-7:30pm
Judge Breeding Goats... After Sheep
Go Tuxen Washroom (at backstop)... 8:00pm
Entertainment - Lemonade Awards DJ Hop Party... 8:00pm
Miss Freestone County Queen Coronation... 7:00pm
7 Bridges Eagles Tribute Band... 8:00pm-10:00pm

Wednesday June 15, 2022

Judge Breeding Swine... 8:00am
Home & Garden Building Open... 10:30am-2:30pm
Market Sheep Weigh In... 5:30pm-7:30pm
Market Goat Weigh In... 11:00am-12:00pm
Judge Breeding Beef... 12:00pm-1:00pm
Market Steers Weigh In... 1:00pm-2:00pm
Go Tuxen Corral (at backstop)... 6:00pm
Youth Rodeo... 7:00pm
Entertainment - Christian Music... 7:00pm-11:00pm



Thursday June 16, 2022

Foultry Check In... 8:30am-7:00am
Judge Market Poultry... 7:30am
Market Swine Weigh In... 8:15am
Home & Garden Building Open... 10:30am-2:30pm
Judge Market Sheep... 5:30pm-7:30pm
Judge Market Goats... 1:00pm
Judge Market Steers... 5:00pm
Entertainment - Peter Simulac followed by Cristina Amara Helena Tribo... 8:00pm-12:00am

Friday June 17, 2022

Judge Market Swine... 8:00am
Home & Garden Building Open... 10:30am-2:30pm
Judge Market Sheep... 5:30pm-7:30pm
Market Steers... 7:00pm
UPRA Rodeo... 8:00pm
Entertainment - Lashy Moore Band followed by Michael Twitty... 8:00pm-12:00am

Saturday June 18, 2022

Rodeo Kick Off... 8:00am
Livestock Show Sale... 9:30am
Home & Garden Building Open... 10:30am-2:30pm
Judge Market Sheep... 5:30pm-7:30pm
Home & Garden Project Pick Up - Monday 12:00pm-1:00pm
Pet Show... 1:00pm
Market Steers... 7:00pm
UPRA Rodeo... 8:00pm
Entertainment - Fushwater followed by Wade Brown... 8:00pm-12:00am

LEMONADE DAY PARTICIPANTS

Join Us!

Let's celebrate all your hard work!

AWARDS CEREMONY

DATE: JUNE 14, 2022

TIME: 6:00PM

FREESTONE COUNTY FAIRGROUNDS

Refreshments

MUSIC BY: DJ THEBEA FARIS

Freestone Medical Center

Community National Bank

INCOMMONS BANK

TEXAS FARM CREDIT

Save the Date

THE FAIRFIELD CHAMBER OF COMMERCE PRESENTS

TEA WITH MISS TEXAS

Miss Mallory Fuller

June 15, 2022

12pm-2pm

LOCATION & SPONSORED BY: MOODY BRADLEY HOUSE

318 MOODY ST
FAIRFIELD, TX 75840

SPONSORED BY INCOMMONS BANK

FREESTONE COUNTY FAIR **HOME & GARDEN Show** June 13-18, 2022

Be a part of the 100 Year County Fair Anniversary Celebration

Showcasing Freestone's Best

Art ** Baked Goods
Food Preservations
Needlework & Crafts

Quilts ** Sewing
Horticulture
Photography

Open to all Freestone County Residents

Youth to Senior Citizens

DARRIN MORRIS BAND

JAKE HOOKER

Monday 6/13/22
Christian Music

Wednesday 6/15/22
THE OUTSIDERS

Tuesday 6/14/22
BRIDGES

CETA **FAIRFIELD TEXAS**

FREESTONE COUNTY FAIR

100 Years of Tradition and Heritage

Freestone County Fair & Rodeo
June 13-18, 2022

www.fcfr.org

Music Linenup

PETER SINCLAIR
Folk Band

Thursday 6/16/22

Michael Twitty

Friday 6/17/22

Lanky Moore
Folk Band

Saturday 6/18/22

New Member

Premier FTX
903-390-7961

Richland Chambers Progress

Little Lady Diggers

Fairfield Western

Wear
113 E

Commerce St
Fairfield

The Fairfield Chamber of Commerce

GOLF TOURNAMENT

JUNE 25th 2022

CASH PRIZES
Trophy, Winner's Shot, Mulligans, Merchandise, Dinner

THANK YOU
for your support!

CETA
Chamber Bank
Hayes Turner Texas Farm Bureau
Community National Bank & Trust
Swain Realty
Travel Center of America
Will Hallmark with State Farm
Freestone County Tax Court Services
Adventure Trainers
Trio Country Club Course
The Beggs Family
Sun-Us LLC
Bayless Motor Auto Supply
Empire Car Spa
Apt Hairdressing
Rally Clinic
Early Haring Premier Realty

The Turner Family
Robert & Sandra Mullins
Dorothy Myrman Cakes
Marian's Old Fashions
Kathleen Trading Post
Lida's Jewelry
J. Alexander Mexican Grill
Mike Crockett
Candy Equipment
The Camer Family
Beautiful Trees of Texas
Katie's Back Country
The Perdue Family Garage
Creative Flowers & Gifts
Farmers State Bank
Blue Sky Window Cleaning
The DeWitt Family
Bobby & Lisa Nichols

Donations Items:

- Yeti Hopper Flip
- Golf Bag
- Golf Lesson
- Golf goodie Basket
- Silver Key
- Select Putter
- PGA Gift Card
- MORE

Donated & Received:
Caretta Scott King
Caretta Scott King
Caretta Scott King
Caretta Scott King

It's ALMOST SUMMERTIME

Camps and Activities Available in Fairfield!

June 2022

- May 30th-June 1st 9am-12pm - Baseball Camp @ Baseball Complex - Contact Andrew Downing andrew.downing@fairfieldisd.org or 254-913-9084
- June 2-3 (upcoming 3rd graders -6th graders) Acrylic Painting Camp- Contact janie.haydon@fairfieldisd.org
- June 6th-10th- Calvary Baptist Church- Vacation Bible School
- June 6th-9th- Reader's Theater Camp- Contact Stephanie Thorne @ 903-390-3117 or stephanie.thorne@fairfieldisd.org
- June 6-9- FHS CHEER Camp- 3yrs-incoming 2nd graders @ 9am-12pm & Incoming 3rd graders- 8th graders 1pm-4pm Contact rebecca.watson@fairfieldisd.org
- June 6-9- Football Camp - 8:30-11:30 Incoming 2nd-9th graders Contact john.batchelor@fairfieldisd.org
- June 20-23rd- Reading and Art Camp- Incoming 1st grade and up! Contact stephanie.thorne@fairfieldisd.org
- June 20th-24th- First Baptist Church Vacation Bible School
- June 27th- 29th - ART Camp - Contact janie.haydon@fairfieldisd.org

Every Wednesday at 10am is Storytime at Fairfield Library!

"THE GREATNESS OF A COMMUNITY IS MOST ACCURATELY MEASURED BY THE COMPASSIONATE ACTIONS OF ITS MEMBERS.

-CORETTA SCOTT KING

Fuzzy Peach Festival

Vendor Form

July 15th 6-10pm and 16th 9am-3pm

Name: _____

Business Name: _____

Phone: _____ Circle days: Friday/Saturday

Email: _____

Product Description: _____

- Set up on the square by 8:30 am
- Limited electrical outlets
- Responsible for extension cords (if required)
- TENTS MUST BE WEIGHTED DOWN**
 - Tents are not required
- Sell a product, do a giveaway or play a game with the kids in our community
 - All Vendors FREE

NO STAKES ALLOWED ON Courthouse Lawn
Please call the office to borrow a stake or for more information call 254-5792
We can't wait to see you!
Email: downing@fairfieldtx.com
Website: www.FairfieldChamber.com

On I-45 Fairfield, Tx

FUZZY PEACH FESTIVAL

FAIRFIELD, TEXAS

FRIDAY & SATURDAY JULY 15TH & 16TH

- FRIDAY NIGHT STREET DANCE
- FREESTONE COUNTY GO TEXAN CORNHOLE TOURNAMENT
- LITTLE MISS PEACH PAGEANT
- ICE CREAM CONTEST
- WATER SLIDE
- FOOD TRUCKS
- GAMES & MUSIC
- VENDORS AND STALLS
- CUPCAKE EATING CONTEST @ DESSERT BY MOMMACAKES
- PEACH STROLL AT LOCAL SHOPS

Presented By:
The City of Fairfield & The Fairfield Chamber of Commerce

Freestone County Courthouse
118 E Commerce St
Fairfield, Tx 75840

FRIDAY
DO TEXAN CORNHOLE LIVE MUSIC & STREET DANCE

SATURDAY
CASH FROM SHOWS
THE FOG
FOLK BALLADS

Contact The Fairfield Chamber of Commerce & Visitor Center for more information on the event and lodging options in Fairfield, Tx 903-389-5792 / chamber@fairfieldtx.com

Fairfield **TEXAS** **ECONOMIC DEVELOPMENT**



President's Report for the Fairfield City Council As of June 1, 2022

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

President's Report

June 1, 2022

1. Retail Coach Update: On May 4, 2022, the FEDC approved a proposal for retail recruitment and development strategy with the Retail Coach (RC). I received an email today from Aaron Farmer, President of RC, stating that they had attended the International Council of Shopping Centers (ICSC) retail trade show in Las Vegas last week and started selling and introducing Fairfield to prospects. This included a conversation with Walmart and several other concepts that they will be following up this week and next with. RC is working on a site flier for the large property along I-45 for marketing and will have the initial list of targets ready this week as well.
2. Project Neat Update: The Neat Companies has completed the building in the industrial park and are awaiting a new sign to arrive. They are also working on the landscaping and hope to have a groundbreaking/open house soon.
3. TA and Whataburger update: The owner has reported that sales appear to be good at the travel plaza and Whataburger.
4. The FEDC has signed an agreement with EDOiQ for economic development software designed for managing and reporting on economic development incentive projects. This software is easy to use and will provide tools for managing our projects at various stages and forecasting future projects. In addition, it has a CRM (Customer Relationship Management) tool to help us manage our contacts for our marketing and outreach.
5. EDA Grant Update: We are still working on our site certification certificate to move forward.
6. Next meeting date is July 13, 2022.

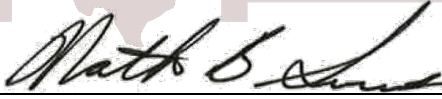
**City Council
City of Fairfield, Texas
Agenda Action Form**

AGENDA DATE:	7/12/2022	AGENDA ITEM	
AGENDA SUBJECT:	Replat of Eustace Properties, LLC final plat of Tracts		
PREPARED BY:	Misty Richardson	Date Submitted:	6/22/2022
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Replat brought back to council because seller wants easement for water and sewer lines.

RECOMMENDED ACTION:

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

AGENDA DATE:	July 12, 2022	AGENDA ITEM	Gas Pump
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST TO PURCHASE A NEW FUEL PUMP AT THE CITY BARN		
PREPARED BY:	Clyde Woods	Date Submitted:	July 8, 2022
EXHIBITS:	Purchase Request, Quotes		
BUDGETARY IMPACT			
Requested to be divided evenly between Parks, Police, Streets, Water, Wastewater and TDCJ departments. Total for each department is \$1,533.33			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
The city's fuel pump has been down for nearly three months. We have received two quotes to replace it. It is the director's recommendation that we purchase the fuel pump from T&P Service, LLC. The company is located in Frankston and have been conducting the service on our pump.			
RECOMMENDED ACTION:			
Recommend approval			



City of Fairfield

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

DEPARTMENT: Multiple

FUND/DEPT CODE: () Multiple BALANCE: _____

DATE: 7/8/2022

<u>Quantity</u>	<u>Description</u>	<u>Estimated Price</u>	<u>Total</u>
1	Gasboy 9152 Pump	\$ 4,500.00	\$ 4,500.00
1	Installation	\$ 2,000.00	\$ 2,000.00
1	Shipping Charges	\$ 1,000.00	\$ 1,000.00
1	Calibration	\$ 1,000.00	\$ 1,000.00
			\$ -
			\$ -
			\$ -
Total			\$ 8,500.00

<u>Vendor</u>	<u>Location</u>	<u>Items Available?</u>	<u>Price</u>	<u>Shipping</u>	<u>Total</u>
T&P Service	Frankston, Texas	Y	\$ 7,400.00	\$ 1,800.00	\$ 9,200.00
A1 Pump Inc.	Bryan, Texas	Y	\$ 8,320.00	\$ -	\$ 8,320.00
		Y N	\$ -	\$ -	\$ -
		Y N	\$ -	\$ -	\$ -

AWARDED TO: _____

Total	\$ -
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REQUEST BY: /s/ Clyde Woods DATE: 6/8/2022

DIRECTOR: _____ DATE: _____

ADMINISTRATOR: /s/ Nate Smith DATE: 6/8/2022

APPROVE: ☐ DENY: ☐



PO Box 4289 , Bryan, TX 77805
t. 979-778-2418 f. 979-778-4309

Number AAAQ4037

Date May 19, 2022

Sold To

City of Fairfield
Clyde Woods
300 Love St
Fairfield, TX 75840

Phone 903.398.0781
Fax

Ship To

City of Fairfield
Clyde Woods
300 Love St
Fairfield, TX 75840

Phone 903.398.0781
Fax

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

Due Upon Receipt unless otherwise

Line	Qty	Description	Unit Price	Ext. Price
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City of Fairfield - Sourcewell Pricing

Quote to replace City of Fairfield unleaded (regular) fuel suction pump

1	1	9853K DF Gasboy Atlas Electronic Fleet Pump - 1 product, side load - Up to 22 GPM	\$4,922.86	\$4,922.86
2	1	241-TPS-0241 OPW Swivel	\$32.10	\$32.10
3	1	11BP OPW 3/4" UNLD Black Nozzle	\$85.25	\$85.25
4	1	HW3/4x9 - 3/4" Hardwall VST Hose	\$60.09	\$60.09
5	1	HW3/4x9" - 9" Whip VST Hose	\$26.39	\$26.39
6	1	66REC-1000 OPW reconnect breakaway	\$81.81	\$81.81
7	1	Freight - Atlas Dispenser	\$312.00	\$312.00
<i>A1 will hook up existing electrical</i>				
8	1	Misc electrical parts needed to make connections	\$150.00	\$150.00
9	1	A1 labor to install dispenser, purge, & calibrate	\$1,800.00	\$1,800.00
10	1	Forklift rental	\$850.00	\$850.00

SubTotal	\$8,320.50
Tax	\$686.44
Shipping	\$0.00
Total	\$9,006.94

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,



City of Fairfield

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

VENDOR NAME: T&P Service LLC.

ADDRESS 1730 State Highway 155
Frankston, TX 75763

TELEPHONE: 903-723-7157 **FAX:** 903-723-4285

VENDOR REP: N/A **DATE:** 7/8/2022

QUOTED PRICE IS VALID THROUGH DATE: N/A

FUND/DEPT CODE: Multiple **BALANCE:** Multiple

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	Reman Gasboy 9152 Standard Flow Suction Pump	\$ 4,500.00	\$ 4,500.00
1	Equipment Rental, Purge, Calibration	\$ 900.00	\$ 900.00
1	Pump Installation	\$ 2,000.00	\$ 2,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Subtotal	\$ 7,400.00
		Shipping	\$ 1,800.00
		Total	\$ 9,200.00

REQUEST BY: Clyde Woods **DATE:** 7/8/2022

DIRECTOR: Nate Smith **DATE:** 7/8/2022

PURCHASING: **DATE:**

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

AGENDA DATE:	July 12, 2022	AGENDA ITEM	Stop Sign Ordinance
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 07-12-2022 STOP SIGNS, AN ORDINANCE AMENDING SECTION 12 OF THE CITY OF FAIRFIELD CODE OF ORDINANCES		
PREPARED BY:	Nate Smith	Date Submitted:	July 6, 2022
EXHIBITS:	Ordinance 07-12-2022 Stop Signs; Map		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
			

SUMMARY:
In January and February, the council discussed additional stop signs on Reunion Street. This ordinance would place an additional stop sign at the intersection of East Reunion and Davis streets.

RECOMMENDED ACTION:
Recommend approval

ORDINANCE NO. 07-12-2022 STOP SIGNS

AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, AMENDING CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.02, TRAFFIC-CONTROL DEVICES, AMENDING SECTION 12.02.012, STOP SIGNS, TO DESIGNATE INTERSECTIONS FOR THE LOCATION OF STOP SIGNS; DESIGNATING CERTAIN FOUR-WAY STOP INTERSECTIONS; PROVIDING FOR A PENALTY; PROVIDING A SEVERABILITY CLAUSE; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the regulation of traffic, motor vehicles and conveyances upon all public streets, roadway and right-of-ways within the City limits of the City of Fairfield (“City”) is essential and necessary to protect the traveling public and to preserve and protect the public safety of the City; and

WHEREAS, Sections 311.001 and 542.202(a) (10) of the Texas Transportation Code provide that a municipality has exclusive control over and under the public highways, streets, and alleys of the municipality and the authority to designate traffic control devices; and

WHEREAS, the City Council determines that it is in the best interest of the City for the City Council to adopt this ordinance authorizing the designation of street intersections as stop intersections when warranted for the safety and welfare of the traveling public; and

WHEREAS, the City Council has determined that certain intersections meet warrants for the installation of stop signs at intersections not previously so designated; and

WHEREAS, the City Council of the City finds that the safety and welfare of the citizens of the City requires that the intersections of Reunion Street and South Hall Street, South Cotton Street, Anderson Lane, and Davis Street be designated as an all-way intersections.

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

SECTION 1. Findings. The recitals are hereby found to be true and correct and are hereby incorporated as part of this Ordinance.

SECTION 2. Chapter 12, Traffic and Vehicles, Article 12.02, Traffic-Control Devices, Section 12.02.012, Stop Signs, Subsection (b), Four-Way Stop Signs, is hereby amended to read as follows:

(b) Four-Way Stop Signs. The City Council designates the following street intersections as four-way stop intersections:

- (1) the intersection of West Main Street and South Mount Street; and
- (2) the intersection of East Main Street and South Keechi Street; and
- (3) the intersection of West Reunion Street and South Bateman Street; and
- (4) the intersection of Lovers Lane, North Steward Lane, and West College Street; and
- (5) the intersection of East Reunion Street and Davis Street.

Added text is underscored.

SECTION 3. The Mayor shall cause appropriate traffic signage and markings in compliance with the Uniform Manual on Traffic Control Devices adopted by the City, creating a four-way stop intersection, and requiring each driver of a vehicle to stop at such signs before entering the intersection.

SECTION 4. It shall be unlawful for any person to willfully deface, injure, move, remove, obstruct or interfere with any stop sign under the provisions of this ordinance.

SECTION 5. This ordinance is passed pursuant to the authority granted the City by the Texas Transportation Code and any person violating the provisions hereof shall be fined in accordance with state law plus court costs.

SECTION 6. Severability. If any section, subsection, sentence, clause, phrase, or word of this ordinance is declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby and to this end the provisions of this ordinance are declared to be severable.

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

SECTION 8. Effective Date. This ordinance shall be effective from and after publication.

PASSED AND APPROVED this the 12th day of July 2022, by a vote of ____ (ayes) to ____ (nays) to ____ (abstentions) of the City Council of Fairfield, Texas.

Kenneth D. Hughes, Mayor

ATTEST:

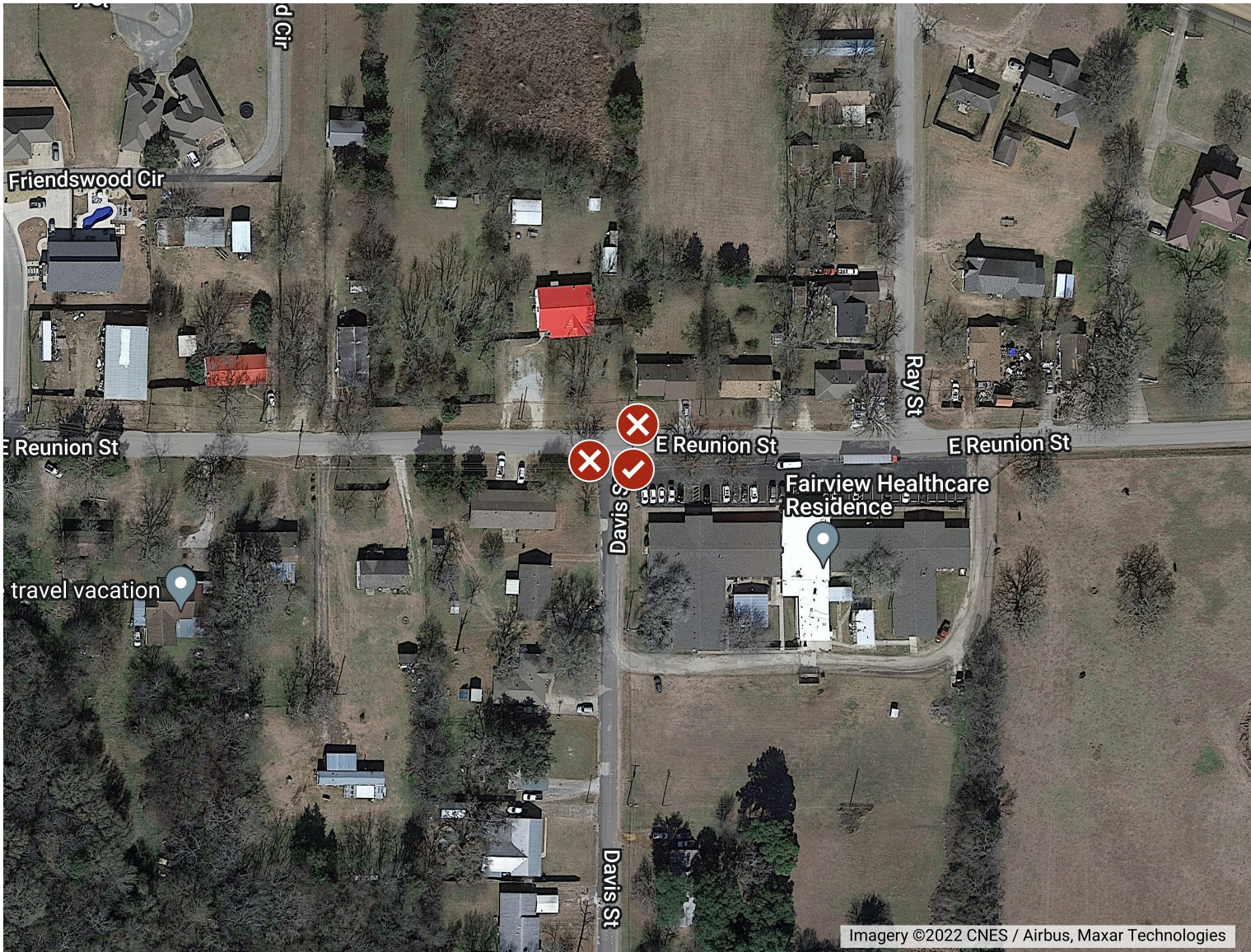
Misty Richardson
City Secretary

Proposed Stop Sign - July 12, 2022

Stop Sign Locations

- ✓ Existing Stop Sign
- ✗ Proposed Stop Sign
- ✗ Proposed Stop Sign

Proposed Stop Sign on Reunion Street. Locations are estimated.



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

AGENDA DATE:	7/12/2022	AGENDA ITEM	
AGENDA SUBJECT:	Discussion and possible action of Hotel/Motel funds for Golden Circle Special Needs.		
PREPARED BY:	Misty Richardson	Date Submitted:	6/22/2022
EXHIBITS:	HOT application		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Replat brought back to council because seller wants easement for water and sewer lines.

RECOMMENDED ACTION:

CITY OF FAIRFIELD, TEXAS
HOTEL OCCUPANCY TAX USE GUIDELINES
& FUNDING APPLICATION FORM

The City of Fairfield collects a Hotel Occupancy Tax (H.O.T.). from hotels, bed & breakfasts, and other lodging facilities. Under state law, the revenue from the H.O.T. may be used only to directly promote tourism and the hotel and convention industry. **Texas Tax Code Sec. 351.101 states that the use of H.O.T. funds is limited to:**

- a) **Convention Centers and Visitor Information Centers:** the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both;
- b) **Registration of Convention Delegates:** the furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants;
- c) **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry:** advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;
- d) **Promotions of the Arts that Directly Promote Tourism and the Hotel and Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms.
- e) **Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry:** historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.
- f) **Sporting Event Expenses that Substantially Increase Economic Activity at Hotels:** Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.
- g) **Funding transportation systems for transporting tourists from hotels in and near the city to any of the following destinations:**
 - 1. the commercial center of the city;
 - 2. a convention center in the city;
 - 3. other hotels in or near the city; or
 - 4. tourist attractions in or near the city.

The law specifically prohibits the use of the local hotel tax to cover the costs for general city transit costs to transport the general public. (This requirement is per Tex. Tax Code Sec. 351.110; the other requirements stated above and below are per Sec. 351.101).

- h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.**

City Policy: The City of Fairfield accepts applications from groups and businesses whose program fits into one or more of the above categories. All requests for funds should be submitted in writing with the official application at least 90 days before the beginning of the event. The application will be reviewed by the City. The City Council will make the final decision on your request. The applicant may be asked to be present at a meeting to answer any questions regarding the application. Applicants will be notified one week prior to the meeting of the time and place for the review.

Eligibility and Priority for Hotel Tax Funds: Priority will be given to those events and entities based on their ability to generate overnight visitors to Fairfield. If an event will not generate any meaningful hotel night activity, it is not eligible for receipt of hotel occupancy tax funds. Events can prove this potential to generate overnight visitors by:

- a) **historic information on the number of room nights used during previous years of the same events;**
- b) **current information on the size of a room block that has been reserved at area hotels to accommodate anticipated overnight guests attending the funded event;**
- c) **historical information on the number of guests at hotel or other lodging facilities that attended the funded event (through surveys, guest directories, or other sources; and/or**
- d) **examples of the planned marketing of the programs and activities that will likely generate overnight visitors to local lodging properties from this event.**

Use of Revenues from Event: A portion of the revenues from any event and/or project receiving any type of funding assistance from the HOT funds should be channeled back into the future costs of operating that same event or the continued operation of the project.

Supplemental Information Required With Application: Along with the application, please submit the following:

☒ **Proposed Marketing Plan for Event**

☒ **Schedule of Planned Activities/Events**

Submit to: City Secretary; 222 S. Mount St., Fairfield, TX 75840

903-389-2633

Application

Date: 05-10-2022

Organization Information

Name of Organization: Golden Circle Special Needs
Association

Address: PO Box
1290

City, State, Zip: Fairfield, TX
75840

Contact Name: Jeff Kirgan Contact Phone Number: 903-431-
3611

Web Site Address for Event or Sponsoring Entity
BIGTMEMORIAL.COM

Non-Profit or For-Profit status: Non Profit Tax ID
#:

Entity's Creation Date:

Purpose of your organization: Raise Monies for Life Skills classes at schools in the 5 county
area

Event Information

Name of Event or Project: Big T Memorial BBQ Coo-
Off

Date of Event or Project: Sept 7-11, 2022

Primary Location of Event or Project: Moody Fair
Grounds

Amount Requested: \$ 33,000.00

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities _____ %

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- ☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: \$ _____
- ☐ **b) Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: \$ _____
- c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: \$ 33,000.00 _____
- ☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms : \$ _____
- ☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: \$ _____
- ☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: \$ _____

How many individuals are expected to participate in the sporting related event? 300-500 _____

How many of the participants at the sporting related event are expected to be from another city or county? 280-480 _____

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

____ The majority of the ones utilizing the hotels and restaurants will be the cooking teams from across the state. As this is a regional State Championship, it is expected to draw as many as 100-125 teams made up of a minimum of 3 people each, generally not from this community. Also, their families will typically travel with them, as well as spectators. Also, the teams will usually

buy BBQ products at the local stores which we have seen to be tickets as much as

\$500. _____

- ☐ g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city. Amount requested under this category: \$ _____

What sites or attractions will tourists be taken to by this transportation? _____

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? _____

- ☐ h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality. Amount requested under this category: \$ __3000.00_____

What tourist attractions will be the subject of the signs? ____The BBQ Cook-

Off _____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: ____11 years____
2. Expected Attendance: __300-500_____
3. How many people attending the Event or Project will use _Fairfield_____ (fill in name of your city) hotels? __25-50 rooms_____

Number of the people many nights will they stay: __3_____

4. Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels: _LaQuinta, Holiday Inn Express, Super

8 _____

5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used
<u>02-2018</u>	<u>18,000</u>	<u>35</u>
<u>02-2019</u>	<u>21,500</u>	<u>29</u>
<u>02-2021</u>	<u>33,000</u>	<u>21</u>

6. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? _Block useage_Survey of each

hotel _____

7. Please list other organization, government entities, and grants that have offered financial support to your project: _____only our org and voluntary contributions from our

followers _____

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used? No, yes,

\$10K , Free admission for public, \$300 per cook
team

9. Please list all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:

Newspaper: \$ 1000
Radio: \$ 4000
TV: \$ 2000
Other Paid Advertising: \$ 200

Number of Press Releases to Media 4

Number Direct Mailings to out-of-town recipients 400

Other Promotions Banners and
signs \$3000

10. Will you include a link on your promotional handouts and in your website for booking hotel nights during this event? Yes

11. Will you negotiate a special rate or hotel/event package to attract overnight stays?
yes

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

Four Columns Marketing, \$5000, Waco, Instagram, FaceBook, Twitter, Fairfield Chamber
of Commerce, billboards \$15000 of the monies will be for winners of the event, \$1000 for
prize in the meat swap (they donate a meat, we sell plates, they have a shot at \$1000, we will
feed the public) \$2000 Disc Golf Prize money, also holding kids cook, touch a truck, paid
ad services \$33,000 total needed.

13. What geographic areas does your advertising and promotion reach: ____100 mile radius,
minimum_____

14. How many individuals will your proposed marketing reach who are located in another city or
county? _over 2000_____

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

Expected Attendance Monthly/Annually: ____N/A_____

Percentage of those in attendance that are staying at area hotels/lodging facilities:
_20_____%

Please Submit no later than 90 days prior to the start of the event to:

City Secretary; 222 S. Mount St., Fairfield, TX 75840