

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
AUGUST 9, 2022**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 6:00PM ON AUGUST 9TH AT THE GREEN BARN CIVIC CENTER, 839 EAST COMMERCE STREET, FAIRFIELD, TX .** PURSUANT TO SECTION 551.127 OF THE TEXAS GOVERNMENT CODE, AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE.

NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING, THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY- SECTION 551.0 71, REAL PROPERTY DELIBERATION - SECTION 551 .0 72, DELIBERATION ON GIFTS - SECTION 551 .073, PERSONNEL MATTERS- SECTION 551 .074, DISCUSSION OF SECURITY MEASURES- SECTION 551.076 AND ECONOMIC DEVELOPMENT - SECTION 551.087.

H.B.NO.2840-Section 551.001(3)(b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on the agenda for an open meeting of the body to address the body regarding the item at the meeting before or during the body's consideration of the item. A governmental body may adopt reasonable rules regarding the public's right to address the body under this section, including rules that limit the total amount of time that a member of the public may address the body on a given item.

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JULY 12TH AND JULY 26TH, 2022 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JULY 31, 2022.
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION ON THE RESIGNATION OF VIC RUTHERFORD.
7. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2022-08-09; AN ORDINANCE TO AMEND THE 2021-2022 FISCAL YEAR BUDGET
8. DISCUSSION AND POSSIBLE ACTION TO APPROVE ANNUAL CONTRACT WITH EAGLE FLAG FOOTBALL
9. DISCUSSION AND POSSIBLE ACTION TO RENEW ANNUAL CONTRACT WITH FAIRFIELD SOCCER ASSOCIATION.
10. DISCUSSION AND POSSIBLE ACTION TO PURCHASE JOHN DEERE MINI EXCAVATOR AND JOHN DEERE SKID STEER FOR PUBLIC WORKS DEPARTMENT.
11. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE FAIRFIELD EDC FY2023 BUDGET.
12. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY AUGUST 6TH AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, AND AT GREEN BARN CIVIC CENTER BUILDING, 839 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

Nina Price stated that she would like to see the land where the old city hall used to be turned into a park. She gave a \$100.00 donation to start the process.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MAY 10, 17, AND JUNE 21 COUNCIL MEETINGS.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM MAY 10, 17, AND JUNE 21 COUNCIL MEETINGS. by Bobby Nichols seconded by Arland Thill
Motion passed with a 4:1

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES:

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31 AND JUNE 30.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31 AND JUNE 30. by Bobby Nichols second by Stephen Daniel;
Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF MAY 31 AND JUNE 30.; Council Member Daniel SECONDED.

5. MAYOR AND DEPARTMENT HEAD REPORTS

Reports accepted as presented.

6. DISCUSSION AND POSSIBLE ACTION ON A REPLAT OF EUSTACE PROPERTIES, LLC, FINAL PLAT OF TRACTS

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON A REPLAT OF EUSTACE PROPERTIES, LLC, FINAL PLAT OF TRACTS; Council Member Thill SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON A REPLAT OF EUSTACE PROPERTIES, LLC, FINAL PLAT OF TRACTS by Bobby Nichols second by Arland Thill;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON A REPLAT OF EUSTACE PROPERTIES, LLC, FINAL PLAT OF TRACTS; Council Member Thill SECONDED.

7. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR A NEW FUEL PUMP AT THE CITY BARN

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR A NEW FUEL PUMP AT THE CITY BARN by Arland Thill second by Angela Oglesbee;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

TNP will be installing a new fuel pump at the city barn for \$9200.00.

8. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 07-12-2022, AN ORDINANCE AMENDING SECTION 12 OF THE CITY OF FAIRFIELD CODE OF ORDINANCES.

Council Member Tyus MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 07-12-2022, AN ORDINANCE AMENDING SECTION 12 OF THE CITY OF FAIRFIELD CODE OF ORDINANCES.; Council Member Thill SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 07-12-2022, AN ORDINANCE AMENDING SECTION 12 OF THE CITY

OF FAIRFIELD CODE OF ORDINANCES. by James Tyus second by Arland Thill;
Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

Stop signs on Reunion and Davis Streets.

9. EXECUTIVE SESSION

1. ECONOMIC DEVELOPMENT - SECTION 551.087
 - a. PROJECT STUART

Council Member Thill MOVED to Amend EXECUTIVE SESSION

1. ECONOMIC DEVELOPMENT - SECTION 551.087
 - a. PROJECT STUART

; Council Member Daniel SECONDED.

ACTION: Motion to amend EXECUTIVE SESSION

1. ECONOMIC DEVELOPMENT - SECTION 551.087
 - a. PROJECT STUART

by Arland Thill second by Stephen Daniel;
Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

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

Council Member Thill MOVED to Accept DISCUSSION AND POSSIBLE ACTION OF A REQUEST FROM GOLDEN CIRCLE SPECIAL NEEDS FOR HOTEL-MOTEL FUNDS; Council Member Daniel SECONDED.

ACTION: Motion to accept DISCUSSION AND POSSIBLE ACTION OF A REQUEST FROM GOLDEN CIRCLE SPECIAL NEEDS FOR HOTEL-MOTEL FUNDS by Arland Thill second by Stephen Daniel;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

12. ADJOURN

6:31 p.m Council Member Daniel MOVED to Adjourn ADJOURN;
Council Member Thill SECONDED.

ACTION: Motion to approve adjourn by stephen daniel second by arland thill;

Motion passed with a 5:0

AYES: Arland Thill, Bobby Nichols, Stephen Daniel, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

**STATE OF TEXAS
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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. Bobby Nichols led the pledge to the American flag. James Tyus 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.

Shirley Palmer addressed the council on concerns of work being done next to her.

3. DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE RESIGNATION OF SHAQUERA MEANS

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE RESIGNATION OF SHAQUERA MEANS; Council Member Oglesbee SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE RESIGNATION OF SHAQUERA MEANS by Bobby Nichols second by Angela Oglesbee;

Motion passed with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR MIMS CREEK WASTEWATER TREATMENT PLANT

Council Member Nichols MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR MIMS CREEK WASTEWATER TREATMENT PLANT; Council Member Thill SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON A PURCHASE REQUEST FOR MIMS CREEK WASTEWATER TREATMENT PLANT by Bobby Nichols second by Arland Thill;

Motion passed with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

5. DISCUSSION AND POSSIBLE ACTION ON A REQUEST TO CLEAR THE REMAINDER OF THE CREEK AT THE CITY PARK

Crowell Farm and Land Services **Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON A REQUEST TO CLEAR THE REMAINDER OF THE CREEK AT THE CITY PARK; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON A REQUEST TO CLEAR THE REMAINDER OF THE CREEK AT THE CITY PARK by Arland Thill second by Angela Oglesbee;
Motion with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

6. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH SLEDGE ENGINEERING, LLC FOR THIRD PARTY DESIGN-BUILD SERVICES

Council Member Thill MOVED to Approve DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH SLEDGE ENGINEERING, LLC FOR THIRD PARTY DESIGN-BUILD SERVICES; Council Member Tyus SECONDED.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING THE MAYOR TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH SLEDGE ENGINEERING, LLC FOR THIRD PARTY DESIGN-BUILD SERVICES by Arland Thill second by James Tyus;
Motion passed with a 4:0

AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

7. ADJOURN

6:19 p.m. **Council Member Thill MOVED to Adjourn ADJOURN; Council Member Nichols SECONDED.**

ACTION: Motion to adjourn ADJOURN by Arland Thill second by Bobby Nichols;

Motion with a 4:0
AYES: Arland Thill, Bobby Nichols, Angela Oglesbee, James Tyus
NOES: None
ABSTAIN: None

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	621.60
			OTHER INSURANCE	347.22
			OTHER INSURANCE	459.66
			OTHER INSURANCE	919.32
			OTHER INSURANCE	919.32
			OTHER INSURANCE	621.60
			OTHER INSURANCE	347.22
			OTHER INSURANCE	621.60
			OTHER INSURANCE	347.22
			OTHER INSURANCE	310.80
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,934.42
			FED WITHHOLDING TAX DEPOSIT	3,299.50
			FED WITHHOLDING TAX DEPOSIT	3,514.49
			FICA PAYROLL TAX DEPOSIT	3,303.66
			FICA PAYROLL TAX DEPOSIT	2,962.25
			FICA PAYROLL TAX DEPOSIT	16.74
			FICA PAYROLL TAX DEPOSIT	3,096.65
			MEDICARE TAX DEPOSIT	772.63
			MEDICARE TAX DEPOSIT	692.78
			MEDICARE TAX DEPOSIT	3.92
		HARTFORD LIFE INSURANCE COMPANY	MEDICARE TAX DEPOSIT	724.22
			457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	109.14
			DEPENDENT FAMILY MEDICAL	1,345.41
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			FLEX SPENDING	674.92
			VISION - DEPENDENT	118.87
			VISION - EMPLOYEE	91.66
		TMRS	TMRS-PAYROLL	3,519.14
			TMRS-PAYROLL	18.90
			TMRS-PAYROLL	3,454.71
		TX CHILD SUPPORT SDU		
			TOTAL:	38,472.42
ADMINISTRATIVE	GENERAL FUND	CAFE' AROUND THE CORNER	MEETING WITH MAYOR	96.07
			MEETING WITH MAYOR	61.06
			BUSINESS CARDS	25.97
		VISTA PRINT	425 W COMMERCE	1,200.00
		FAIRFIELD 84 INVESTMENTS, LLC	POSTAGE	16.53
		PACK N MAIL	UPS MAILING SERVICE	15.16
			OVERNIGHT DOCUMENTS	61.03
		VYVE	425 W COMMERCE	450.00
		VIRTUAL LEARN	PUBLIC FUNDS INVESTMENT TR	250.00
		TRI COUNTY GOLF CLUB	SENIOR STAFF MEETING WITH	637.20
		ADOBE	ADOBE PROFESSIONAL ADMIN	71.41
			ADOBE PROFESSIONAL	71.41
			ADOBE PROFESSIONAL ADMIN	71.41
			2.2022 ADOBE PRO FOR ADMIN	71.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ADOBE UPGRADE	193.82
			ADOBE PRO ADMIN	71.41
			ADOBE PRO ADMIN	71.41
			ADOBE PRO ADMIN	71.41
			ADOBE PROFESSIONAL ADMIN	71.41
		BASS PRO	VESTS FOR ADMIN AND BRENDA	454.66
		ATWOOD VALUATIONS	PROPERTY APPRAISAL	2,000.00
		CAPPS TRUE VALUE HARDWARE	CITY HALL LIGHTS	64.74
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.2022 PREMIUMS	207.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	FAIRFIELD ECONOMIC DEVELOP	48,252.82
		FREESTONE COUNTY TIMES	FUZZY PEACH FEST, RECYCLE	35.00
		WINDSTREAM	TELEPHONE LINES	366.74
			11.2021 LAND LINES	334.98
			TELEPHONE LINES	360.73
			TELEPHONE LINES	358.43
			TELEPHONE LINES	358.81
			TELEPHONE LINES	351.89
			TELEPHONE LINES	346.23
			WINDSTREAM	344.69
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510, AND 519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	346.36
			FICA PAYROLL TAX DEPOSIT	334.77
			FICA PAYROLL TAX DEPOSIT	424.62
			MEDICARE TAX DEPOSIT	81.01
			MEDICARE TAX DEPOSIT	78.30
			MEDICARE TAX DEPOSIT	99.30
		FAMILY DOLLAR	CLEANING SUPPLIES	17.05
			CLEANING SUPPLIES	17.32
			HAND SOAP	4.33
		AMAZON.COM	ADMIN INK	136.89
			A-Z FOLDERS ADMIN	23.52
			NATES BOOKS AND AWARDS W M	404.85
			FOLDERS	7.85
			PINSTRIP TAPE MAG LAB FLAS	18.98
		TEXAS ECONOMIC DEVELOPMENT COUNCIL	ED SALES TAX REGISTRATION	200.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	48.19
			DEPENDENT FAMILY MEDICAL	841.54
			HEALTH/LIFE INSURANCE-EMPL	784.83
			EMPLOYEE DENTAL ONLY	43.88
			HEALTH/LIFE INSURANCE-EMPL	2.73
			FLEX SPENDING	3.38
		TMRS	TMRS-PAYROLL	441.05
			TMRS-PAYROLL	461.03
		TXU ENERGY	6.22 USAGE	574.47
			6.22 USAGE	336.91
			6.22 USAGE	99.25
			425 W COMMERCE GUARD LIGHT	103.94
		AIR EVAC	7.2022 PREM	270.00
		DOLLAR TREE STORES	HAND SOAP CLEANING SUPPLIE	20.30
		HERITAGE TITLE & ABSTRACT	PROJECT GO 527 E COMMERCE	54.00
		CALL 4 COMPUTERS	ONE SITE SET UPS NEW COMP	240.00
		DESSERT BY MOMMA CAKES	CUSTOM COOKIES FOR BASKEBA	325.00
			SHAKES FOR ADMIN	35.31
		ABC STORAGE	UNITS 148,149 AND 150	186.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	19,023.52
			TOTAL:	84,358.15
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.2022 2021/2022 BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GREEN BARN CLEANER	14.99
			TOTAL:	14.99
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	FVFD S80 FUEL	127.07
			FVFD Q81 FUEL	90.08
			FVFD E82 FUEL	122.99
			FVFD Q81 FUEL	139.84
			FVFD S80 FUEL	104.66
			FVFD E82 FUEL	92.51
			LYLE OIL CO.	1.50
		METRO FIRE	TWISTER NOZZLE W GRIP	565.00
		ATMOS ENERGY	221 S KEECHI	59.08
		TXU ENERGY	6.22 USAGE	347.51
			TOTAL:	1,650.24
JUDICIAL	GENERAL FUND	McCREARY, VESELKA, BRAGG, & ALLEN	5.2022 COLLECTION FEES	177.00
		OMNI BASE SERVICES OF TEXAS	2ND QUARTER OMNIBASE	120.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	153.48
			FICA PAYROLL TAX DEPOSIT	153.48
			FICA PAYROLL TAX DEPOSIT	163.79
			MEDICARE TAX DEPOSIT	35.89
			MEDICARE TAX DEPOSIT	35.89
			MEDICARE TAX DEPOSIT	38.31
		STATE COMPTROLLER	TEX NET 2N QUARTER COURT	3,055.57
			TEX NET QUART COURT	4,431.90
		AMAZON.COM	A-Z FOLDERS ADMIN	49.78
			INK FOR COURTS	75.78
			CHAIR FOR COURTS	179.99
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		TEXAS MUNICIPAL COURTS EDUCATION CENTE	CONTINUING EDUCATION	300.00
		CALL 4 COMPUTERS	ONE SITE SET UPS NEW COMP	240.00
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	6,896.48
			TOTAL:	17,472.09
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	7.2022 CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	SCAG MOWER BATTERY	58.99
		VYVE	CIVIC CENTER	99.99
		CAPPS TRUE VALUE HARDWARE	BRIDGE BY POND	63.03
			PAINT BRUSHES	31.76
			POISON TO KILL WEEDS AND G	128.09
			PAINT MATERIALS	4.85
		J & H ELECTRIC	MISC PARK	994.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			RV OUTLETS AND BREAKERS	994.00
			FAIR STAGE AND MISC	532.50
			FAIR STAGE AND MISC	532.50
		ACE HARDWARE & LUMBER COMPANY	CATTLE WASH	49.36
			PAINT MATERIALS	9.77
			TIE DOWN WATER FAUCETS	15.58
			BRIDGE PAINT	46.58
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.22	139.54
		LYLE OIL CO.	#137 FUEL	119.00
			139 FUEL	92.80
			137 FUEL	91.70
			139 FUEL	87.60
			139 FUEL	83.10
			139 FUEL	90.50
		I-45 SHELL TRUCK STOP	PAINT MATERIALS PARK	63.03
		PLANT WORLD	FERTILIZER	115.81
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	280.37
			FICA PAYROLL TAX DEPOSIT	185.12
			FICA PAYROLL TAX DEPOSIT	195.63
			MEDICARE TAX DEPOSIT	65.57
			MEDICARE TAX DEPOSIT	43.30
			MEDICARE TAX DEPOSIT	45.76
		FAIRFIELD QUICK LUBE	137 OIL CHANGE	130.62
		AMAZON.COM	URINAL REPAIR KIT	33.56
			URINAL REPAIR KIT	35.00
			SLOAN VALVE COVERS	104.00
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	220.05
			TMRS-PAYROLL	232.55
		T & P SERVICE	NEW FUEL PUMP ORDERED	640.00
		TXU ENERGY	6.22 USAGE	5,015.28
			6.22 USAGE	54.93
		HOME DEPOT	PLANTERS FOR GREEN BARN	782.69
		USABUEBOOK	HYDRATION MIX	164.85
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	8,516.88
			TOTAL:	21,949.41
POLICE DEPARTMENT	GENERAL FUND	MCLENNAN COMMUNITY COLLEGE	MARLYN BLAND BASIC TELECOM	300.00
		TYLER JUNIOR COLLEGE	JARED SCARROW CSI	150.00
		VYVE	839 E COMMERCE CONV CENTE	99.99
		HILTON GARDEN INN TEMPLE	OFFICER WARREN CONT ED LOD	502.56
		ACE HARDWARE & LUMBER COMPANY	YARD STICK	1.39
			UNIT 8 NETWORK CABLE	19.99
			WOMENS BATHROOM REPAIRS PD	9.99
			POLICE DEPT AC FILTERS	13.18
		LYLE OIL CO.	CODE ENFORCEMENT FUEL	56.00
		I-45 SHELL TRUCK STOP	UNIT 6 FUEL	67.01
			UNIT 7 FUEL	81.00
			UNIT 10 FUEL	67.57
			UNIT 9 FUEL	107.43
			UNIT 4 FUEL	73.43
			UNIT 10 FUEL	76.16
			UNIT 4 FUEL	79.06

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 2 FUEL	111.16
			UNIT 9 FUEL	78.53
			UNIT 5 FUEL	63.00
			UNIT 9 FUEL	74.53
			UNIT 4 FUEL	48.64
			UNIT 10 FUEL	84.76
			UNIT 8 FUEL	69.16
			UNIT 10 FUEL	92.87
			UNIT 11 FUEL	47.54
			UNIT 7 FUEL	41.00
			UNIT 5 FUEL	75.00
			UNIT 9 FUEL	71.02
			UNIT 4 FUEL	62.20
			UNIT 5 FUEL	71.00
			UNIT 4 FUEL	46.94
			UNIT 6 FUEL	63.50
			UNIT 4 FUEL	57.92
			UNIT 6 FUEL	39.00
			UNIT 7 FUEL	51.82
			UNIT 10 FUEL	50.56
			UNIT 9 FUEL	87.45
			UNIT 5 FUEL	65.00
			UNIT 10 FUEL	53.74
			UNIT 6 FUEL	54.00
			UNIT 10 FUEL	46.01
			UNIT 10 FUEL	47.57
			UNIT 7 FUEL	45.45
			UNIT 10 FUEL	77.88
			UNIT 9 FUEL	65.84
			UNIT 7 FUEL	50.99
			UNIT 6 FUEL	64.40
			UNIT 6 FUEL	48.50
			UNIT 5 FUEL	64.00
			UNIT 1 FUEL	111.78
			UNIT 10 FUEL	88.37
			UNIT 7 FUEL	53.96
			UNIT 6 FUEL	53.00
			UNIT 8	34.60
		WINDSTREAM	TELEPHONE LINES	366.74
			11.2021 LAND LINES	334.98
			TELEPHONE LINES	360.73
			TELEPHONE LINES	358.40
			TELEPHONE LINES	358.80
			TELEPHONE LINES	351.86
			TELEPHONE LINES	346.21
			WINDSTREAM	344.66
			PD CELL PHONES	544.77
			UNIT 9 COOLING FAN	354.98
		AT&T MOBILITY	FICA PAYROLL TAX DEPOSIT	1,930.79
		MG AUTOMOTIVE	FICA PAYROLL TAX DEPOSIT	1,716.42
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,671.72
			MEDICARE TAX DEPOSIT	451.56
			MEDICARE TAX DEPOSIT	401.42
			MEDICARE TAX DEPOSIT	390.97
		CANON FINANCIAL SERVICES, INC.	PD COPIER LEASE	93.60
		AMAZON.COM	PD WALL CALENDAR	26.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			AED BATTERY	128.99
			AED BATTERY PD	54.54
			PINSTRIP TAPE MAG LAB FLAS	233.88
			ANTENNAS PD RADIOS	31.98
		TEXAS POLICE CHIEFS ASSOC	ANNUAL POLICE CHIEF SEMINA	210.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,713.24
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	16.38
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	2,106.30
			TMRS-PAYROLL	1,987.20
		T & P SERVICE	NEW FUEL PUMP ORDERED	640.00
		FAIRFIELD PAINT & BODY	UNIT 5 FUEL	36.00
		CALL 4 COMPUTERS	ONE SITE SET UPS NEW COMP	82.00
			ONE SITE SET UPS NEW COMP	320.00
		DAN RALSTON, RTA FREESTONE COUNTY TAX	REGISTRATIONS	82.00
			FEE FOR CREDIT CARD	2.34
			REGISTRATION	60.00
			REGISTRATION FEE CC	1.71
		GALLS, LLC	PATCHES AND SHIRTS	132.00
			PANTS AND CORD	55.00
			PANTS AND CORD	55.00
		DATAMAX	PRINTING PD	97.11
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	88,572.73
			TOTAL:	116,363.97
STREETS AND DRAINAGE	GENERAL FUND	HJ DOZER SERVICES	417 N HALL DEMOLITION	6,825.00
			430 BRADLEY DEMO	9,175.00
			233 S FAIRWAY	9,225.00
		CAPPS TRUE VALUE HARDWARE	DAVIS STOP SIGN	5.19
			SHREDDER REPAIR	4.99
			WEED EATER STRING	20.19
			141 FUEL	132.01
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.22	139.54
		LYLE OIL CO.	NEW HOLLAND TIRE	45.98
			TRACTOR TIRE PLUGS	30.00
			134 AND MOWER FUEL	117.90
			146 FUEL	118.60
			134 FUEL	107.60
			TIRE REPAIR	30.00
			#134 FUEL	106.20
		PARKER AUTO SUPPLY	LITTLE TRACTOR OIL	39.30
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	357.45
			FICA PAYROLL TAX DEPOSIT	337.27
			FICA PAYROLL TAX DEPOSIT	16.74
			FICA PAYROLL TAX DEPOSIT	378.60
			MEDICARE TAX DEPOSIT	83.59
			MEDICARE TAX DEPOSIT	78.88
			MEDICARE TAX DEPOSIT	3.92
			MEDICARE TAX DEPOSIT	88.54
		AMAZON.COM	SOLAR LIGHTS FOR STOP SIGN	192.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	431.25
			TMRS-PAYROLL	19.90
			TMRS-PAYROLL	450.05
		T & P SERVICE	NEW FUEL PUMP ORDERED	640.00
		TXU ENERGY	6.22 USAGE	2,649.21
		USABBLUEBOOK	SAFETY VESTS	67.04
		JESS ADKINS, DVM	7.2022 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	13,467.78
			TOTAL:	49,818.08
COMMUNITY DEVELOPMENT	GENERAL FUND	PYRO SHOWS OF TEXAS	FIRWORKS	3,000.00
		AMAZON.COM	BUNTINGS AND STREAMERS FOR	177.40
			TOTAL:	3,177.40
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	235.21
			FICA PAYROLL TAX DEPOSIT	235.21
			FICA PAYROLL TAX DEPOSIT	262.29
			MEDICARE TAX DEPOSIT	55.01
			MEDICARE TAX DEPOSIT	55.01
			MEDICARE TAX DEPOSIT	61.34
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	311.80
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	12,691.77
			TOTAL:	15,416.66
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	74.32
			OTHER INSURANCE	123.00
			OTHER INSURANCE	147.82
			OTHER INSURANCE	166.50
			OTHER INSURANCE	166.50
			OTHER INSURANCE	64.32
			OTHER INSURANCE	133.00
			OTHER INSURANCE	74.32
			OTHER INSURANCE	64.80
			OTHER INSURANCE	37.16
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,019.36
			FED WITHHOLDING TAX DEPOSIT	926.58
			FED WITHHOLDING TAX DEPOSIT	1,144.34
			FICA PAYROLL TAX DEPOSIT	831.13
			FICA PAYROLL TAX DEPOSIT	806.71
			FICA PAYROLL TAX DEPOSIT	897.90
			MEDICARE TAX DEPOSIT	194.37
			MEDICARE TAX DEPOSIT	188.66
			MEDICARE TAX DEPOSIT	209.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	22.58
			DEPENDENT FAMILY MEDICAL	16.62
			DEPENDENT LIFE	1.57
			DEPENDENT SPOUSE MEDICAL	205.04
			LIFE INSURANCE	11.86
			FLEX SPENDING	113.14
			VISION - DEPENDENT	32.52
			VISION - EMPLOYEE	27.76
		TMRS	TMRS-PAYROLL	947.41
			TMRS-PAYROLL	967.89
			TOTAL:	9,764.71
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	17.58
			FICA PAYROLL TAX DEPOSIT	7.81
			FICA PAYROLL TAX DEPOSIT	12.70
			MEDICARE TAX DEPOSIT	4.11
			MEDICARE TAX DEPOSIT	1.83
			MEDICARE TAX DEPOSIT	2.97
		STATE COMPTROLLER	GARBAGE TAX	965.75
			11.2021 GARBAGE TAX	860.56
			112021 GARBAGE TAX	862.79
			12.2021 GARBAGE TAX	864.65
			GARBAGE TAX	868.76
			GARBAGE TAX	1,008.60
			GARBAGE TAX	900.78
			GARBAGE TAX	972.44
			GARBARGE TAX	1,014.90
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	33.67
			EMPLOYEE DENTAL ONLY	1.88
			HEALTH/LIFE INSURANCE-EMPL	0.12
		TMRS	TMRS-PAYROLL	9.29
			TMRS-PAYROLL	15.09
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	614.25
			TOTAL:	9,040.53
WATER OPERATIONS	ENTERPRISE	McCREARY, VESELKA, BRAGG, & ALLEN	UTILITY COLLECTION FEES	16.81
			UTLITY COLLECTION FEES	198.62
		GLOBAL PAYMENTS	CC FEES FOR PAYMENTS	988.21
			12.21 CC FEES FOR PAYMENTS	811.64
			CC CARD FEES	1,501.49
			CC FEE FOR WATER BILLS	1,079.89
			CC FEES FOR PAYMENTS	73.05
			CC FEES FOR PAYMENTS	1,099.52
		VYVE	300 LOVE ST CITY BARN	99.99
			WATSON WELL	99.99
		US POSTAL SERVICE	POSTAGE WATER BILLS	710.40
			POSTAGE FOR WATER BILLS	708.80
			1.22 POSTAGE WATER BILLS	709.20
			POSTAGE FOR WATER BILLS	708.50
			POSTAGE WATER BILLS	712.00
		BROOKSHIRE BROS. #10	DRINKING WATER	299.40
		CAPPS TRUE VALUE HARDWARE	WATER LINE REPAIR STARDUST	38.27
		FAIRFIELD FARM & RANCH	RASP	22.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.22	139.54
		LONESTAR MAINTENANCE & SE	CLZ FF	2,249.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYLE OIL CO.	CLZ BOTTLE RENT	112.00
			#141 FUEL	86.00
			#135	92.00
			132 FUEL	86.00
			135 FUEL	92.54
			135 FUEL	97.00
			141 FUEL	90.00
			135 FUEL	75.50
			MOWER GAS CANS FUEL	7.90
			138 FUEL	59.00
			141 FUEL	87.10
			WATER PUMP	7.90
			135 FUEL	85.00
			132 FUEL	73.00
			135 FUEL	81.00
			135 FUEL	79.50
		WINDSTREAM	TELEPHONE LINES	366.74
			11.2021 LAND LINES	334.98
			TELEPHONE LINES	360.73
			TELEPHONE LINES	358.43
			TELEPHONE LINES	358.81
			TELEPHONE LINES	351.89
			TELEPHONE LINES	346.23
			WINDSTREAM	344.69
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	91.74
		TCEQ - MC-214	LICENSE RENEWAL JAMES JONE	111.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.64
			FICA PAYROLL TAX DEPOSIT	260.07
			FICA PAYROLL TAX DEPOSIT	234.81
			MEDICARE TAX DEPOSIT	54.18
			MEDICARE TAX DEPOSIT	60.83
			MEDICARE TAX DEPOSIT	54.92
		FAIRFIELD QUICK LUBE	135 SERVICE	145.44
		MUNICIPAL SAVINGS	DEMISE	1,235.00
		AMAZON.COM	CELL PHONE HOLDER FOR TRUC	34.43
			END POINT SPLICING TOOL	35.11
			SPLICING KIT FOR ENDPOINTS	33.89
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	4.54
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT SPOUSE MEDICAL	41.16
			HEALTH/LIFE INSURANCE-EMPL	932.46
			EMPLOYEE DENTAL ONLY	52.14
			HEALTH/LIFE INSURANCE-EMPL	3.25
			FLEX SPENDING	0.18
		ATMOS ENERGY	300 LOVE STREET	59.08
		TMRS	TMRS-PAYROLL	314.92
			TMRS-PAYROLL	279.10
		TXU ENERGY	6.22 USAGE	5,816.32
		U.S. POST MASTER	POSTAGE FOR WATER BILLS	707.20
			POSTAGE WATER BILLS	714.00
		WHOLESALE ELECTRIC SUPPLY	CITY BARN	234.32
		CALL 4 COMPUTERS	ONE SITE SET UPS NEW COMP	274.00
		USABLUBOOK	135 TOOLS	280.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	11,355.52
			TOTAL:	40,065.05
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	REIMBURSEMENT FOR H2O	10.00
		REHAB & MAINTENANCE SERVICES	VAC TRUCK	3,500.00
		JW UTILITIES LLC DBA UTILITY SOLUTIONS	SEWER BORE AND TAP REUNION	2,520.00
			S BATEMAN TAPS	5,040.00
		EAGLE LABS, INC	MIMS POLYMER	3,715.00
		ACE HARDWARE & LUMBER COMPANY	BATTERIES	19.99
			SEWER REPAIR	11.74
			SEWER REPAIR	11.74
			THOUSAND OAKS	29.35
		MID-AMERICAN RESEARCH CHE	SUPPLIES	1,117.30
		GOOD NEIGHBOR CLEANERS	ENZYMES AERATION BASIN	1,335.30
		CLEARWATER ASSOCIATES LLC	UNIFORM CLEANING 6.22	139.54
		LYLE OIL CO.	CLEARWATER FORMULA	3,224.69
			#131 FUEL	90.80
			130 FUEL	69.00
			#130 FUEL	57.00
			133 FUEL	113.00
			131 FUEL	113.00
			130 FUEL	49.00
			#130 FUEL	60.00
			133 FUEL	103.40
			131 FUEL	103.00
			133 FUEL	58.00
			140 FUEL	87.00
			130 FUEL	59.60
			130 FUEL	54.00
		WELLS FARGO BANK	RENWAL OF CLASS A CLYDE WO	111.00
		WINDSTREAM	TELEPHONE LINES	366.74
			11.2021 LAND LINES	334.98
			TELEPHONE LINES	360.73
			TELEPHONE LINES	358.43
			TELEPHONE LINES	358.81
			TELEPHONE LINES	351.89
			TELEPHONE LINES	346.23
			WINDSTREAM	344.69
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	581.91
			FICA PAYROLL TAX DEPOSIT	538.82
			FICA PAYROLL TAX DEPOSIT	650.40
			MEDICARE TAX DEPOSIT	136.08
			MEDICARE TAX DEPOSIT	125.99
			MEDICARE TAX DEPOSIT	152.09
		RED HAT RENTALS	REPAIR CLARIFIER #1 MIMS	753.40
			JACK HAMMER	94.36
		MUNICIPAL SAVINGS	DEMISE	1,234.95
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.10
			DEPENDENT DENTAL	48.20
			DEPENDENT FAMILY MEDICAL	15.80
			DEPENDENT SPOUSE MEDICAL	436.07
			HEALTH/LIFE INSURANCE-EMPL	1,576.30
			EMPLOYEE DENTAL ONLY	88.11
			HEALTH/LIFE INSURANCE-EMPL	5.47
			FLEX SPENDING	1.76

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TMRS	TMRS-PAYROLL	673.26
			TMRS-PAYROLL	724.83
		T & P SERVICE	NEW FUEL PUMP ORDERED	640.00
		TEXAS WATER UTILITIES ASSOCIATION	CLASS FOR JAMES JONES & LA	495.00
		TXU ENERGY	6.22 USAGE	5,530.30
			6.22 USAGE	307.21
			6.22 USAGE	335.49
			6.22 USAGE	11.34
			6.22 USAGE	1,582.16
			6.22 USAGE	118.38
			6.22 USAGE	43.59
			6.22 USAGE	110.85
		WHOLESALE ELECTRIC SUPPLY	WALNUT CREEK	624.87
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,495.00
		M. A. P. SERVICES	#140 STEERING	404.93
		USABBLUEBOOK	LAB SUPPLIES	359.35
			LAB SUPPLIES	151.16
			LAB SUPPLIES	716.80
			SUPPLIES	389.56
			HYDRATION MIX	154.95
			FILTERS	502.11
			LAB SUPPLIES	259.95
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	25,957.07
			TOTAL:	74,969.53
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	3.72
			OTHER INSURANCE	3.72
			OTHER INSURANCE	3.72
			OTHER INSURANCE	1.86
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	285.19
			FED WITHHOLDING TAX DEPOSIT	310.99
			FED WITHHOLDING TAX DEPOSIT	287.28
			FICA PAYROLL TAX DEPOSIT	233.46
			FICA PAYROLL TAX DEPOSIT	251.37
			FICA PAYROLL TAX DEPOSIT	232.42
			MEDICARE TAX DEPOSIT	54.60
			MEDICARE TAX DEPOSIT	58.79
			MEDICARE TAX DEPOSIT	54.36
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	1.03
			DEPENDENT FAMILY MEDICAL	16.62
			DEPENDENT LIFE	0.03
			DEPENDENT SPOUSE MEDICAL	3.38
			LIFE INSURANCE	0.40
			FLEX SPENDING	9.88
			VISION - DEPENDENT	1.49
			VISION - EMPLOYEE	5.58
		TMRS	TMRS-PAYROLL	286.11
			TMRS-PAYROLL	262.40
			TOTAL:	2,368.40
OPERATIONS & MAINTENAN	TDCJ	THE EASLEY'S, INC	28 TON CRANE SERVICE W OPE	811.50
		CAPPS TRUE VALUE HARDWARE	WWTP TDCJ	424.39
		EAGLE LABS, INC	POLYMER	1,897.00
		ACE HARDWARE & LUMBER COMPANY	TDCJ WWTD DEWATER REBUILD	41.31
			MISC HARDWARE, TAPE, HOSE	210.23
			DEWATER DUMPSTER R/R TDCJ	46.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MID-AMERICAN RESEARCH CHE	ENZYMES	997.91
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING 6.22	139.54
		LONESTAR MAINTENANCE & SE	CLZ TDCJ	1,699.49
			SUPPLIES	1,555.00
			WATER SYSTEM REPAIRS	3,440.00
			CLZ BOTTLE RENT	112.00
		LYLE OIL CO.	138 FUEL	81.00
			138 FUEL	85.00
			138 FUEL	93.30
			138 FUEL	84.30
			138 FUEL	68.40
			138 FUEL	78.35
			138 FUEL	79.60
			138 FUEL	78.20
		AT&T MOBILITY	ADMIN PUBLIC WORKS CELL PH	80.20
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	233.46
			FICA PAYROLL TAX DEPOSIT	251.36
			FICA PAYROLL TAX DEPOSIT	232.41
			MEDICARE TAX DEPOSIT	54.60
			MEDICARE TAX DEPOSIT	58.78
			MEDICARE TAX DEPOSIT	54.37
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.42
			DEPENDENT FAMILY MEDICAL	38.78
			DEPENDENT SPOUSE MEDICAL	7.87
			HEALTH/LIFE INSURANCE-EMPL	712.66
			EMPLOYEE DENTAL ONLY	39.83
			HEALTH/LIFE INSURANCE-EMPL	2.47
			FLEX SPENDING	0.23
		TMRS	TMRS-PAYROLL	301.24
			TMRS-PAYROLL	276.28
		T & P SERVICE	NEW FUEL PUMP ORDERED	640.00
		TXU ENERGY	6.22 USAGE	4,145.41
		USABBLUEBOOK	CHEMICALS TDCJ	537.26
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	11,625.20
			TOTAL:	31,317.58
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	98.11
			FED WITHHOLDING TAX DEPOSI	98.11
			FED WITHHOLDING TAX DEPOSI	98.11
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	875.17
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	EAST PINE DESIGN	ARTWORK FOR SOW T SHIRTS	125.00
		SHELBY CANNON	FACE PAINTING FUZZY PEACH	300.00
		THE FOG	7.2022 PEACH FEST BAND FRI	800.00
		KATE WATSON	ENTERTAINMENT FUZZY PEACH	1,250.00
		JUST JUMP ON IT	WATER SLIDE FUZZY PEACH	280.00
		KRISTEN MONIZ	FACE PAINTING PEACH FEST	300.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BROOKSHIRE BROS. #10	PLASTIC CUPS, PLATES, TOWE	131.71
		FAIRFIELD CHAMBER OF COMMERCE	PAINT BRUSHES FOR OLD CAR	78.55
			POST FOR BROSHURES AND SOW	186.20
		FREESTONE COUNTY TIMES	FUZZY PEACH FEST, RECYCLE	200.00
		FREESTONE CTY HISTORICAL MUSEUM	FREESTONE CTY HISTORICAL M	1,250.00
		FARRIS ENTERTAINMENT	SOUND SYSTEM FUZZY PEACH	600.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		RED HAT RENTALS	LIGHT TOWERS FUZZY PEACH	278.06
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	114.85
			TMRS-PAYROLL	114.85
		M & W WASTE MANAGEMENT LLC	PEACH FESTIVAL PORT RR	400.00
		RICHLAND CHAMBERS AREA PROGRESS	ADVERTISING PEACH FEST	125.00
		WARD SIGN CO.	SPONSORSHIP SIGNS PEACH FE	35.00
		FREESTONE PUBLISHING	2022 PEACH FEST	294.00
		BRENDA PATE	PAINT AND CANVAS'S PEACH F	66.29
			PARICIPANT RIBBONS	19.47
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	4,725.20
			TOTAL:	12,388.49
NON-DEPARTMENTAL	TDCJ WATER LINE	CITY OF FAIRFIELD	HAYTER INV	7,652.09
			HAYTER INV 16891	14,339.96
			HAYTER INV 17043	18,285.17
			HAYTER INV 17137	34,881.07
			HAYTER INV 17182	16,135.94
			HAYTER INV 17231	26,973.25
			HAYTER INVOICE 17305	19,990.84
			TOTAL:	138,258.32
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	110.02
			FED WITHHOLDING TAX DEPOSI	110.02
			FED WITHHOLDING TAX DEPOSI	135.00
			FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	117.12
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	27.39
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	132.23
			TMRS-PAYROLL	132.23
			TOTAL:	1,247.12
WATER OPERATIONS	WESTWOOD WATER	CAPPS TRUE VALUE HARDWARE	WW	17.99
			132 FUEL	76.02

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LONESTAR MAINTENANCE & SE	CLZ WW	606.82
			CLZ BOTTLE RENT	35.00
		LYLE OIL CO.	132 FUEL	82.80
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	104.21
			FICA PAYROLL TAX DEPOSIT	117.12
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	24.37
			MEDICARE TAX DEPOSIT	27.39
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	139.22
			TMRS-PAYROLL	139.22
		TEXAS WATER UTILITIES ASSOCIATION	CLASS FOR JAMES JONES & LA	495.00
		TXU ENERGY	6.22 USAGE	15.34
		**PAYROLL EXPENSES	7/01/2022 - 7/31/2022	5,666.93
			TOTAL:	8,512.88

===== FUND TOTALS =====		
01	GENERAL FUND	362,860.08
02	ENTERPRISE	133,839.82
06	TDCJ	33,685.98
07	HOTEL/MOTEL FUND	13,263.66
20	TDCJ WATER LINE	138,258.32
23	WESTWOOD WATER	9,760.00

	GRAND TOTAL:	691,667.86

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: 7/01/2022 THRU 7/31/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 7/01/2022 THRU 7/31/2022

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 7/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council

FROM: Nate Smith, City Administrator *NBS*

DATE: August 3, 2022

RE: City Administrator Report

Update

Here is an update on city projects.

1. Project GO – Casey Sledge with Sledge Engineering will be here August 10 to meet with staff and go through the building. We are currently working on a list of needs for the reconfiguration process.
2. 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.
3. CDBG Planning Grant – We have started the environmental work for the planning grant.
4. 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.
5. ARPA UV Upgrade – Kingdom Air is awaiting parts is still programming. We should have movement by the end of the month.
6. TDCJ Project – TDCJ has completed its review of the plans for the water line and have sent notes back to Hayter for revisions. We have sent the new well permit application to the Mid-East Groundwater Conservation District for review.

Budget Report

Here is an update on the city's budget, ending July 31. General Fund revenues are at 84.94 percent of budgeted expectations and expenditures are at 89.27 percent.

Revenue

- Property Tax – Property tax collection is at 102.25 percent. Delinquent tax collection is at 81.98 percent.
- Sales Tax – Sales tax for the month of August was not available as of this report. July's sales tax was 24.43 percent above last year's collection. Sales tax is at 88 percent of budget (\$2.25 million).
- Enterprise Fund – Revenues for the Enterprise Fund is at 85.17 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 81.28 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 72.88 percent collected.
- Westwood Fund – Revenues are at 77.74 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 76.49 percent.
- TDCJ Fund – Total expenditures are at 32.03 percent.



- Hotel/Motel Fund – Expenditures are at 94.37percent.
- Westwood Fund – Expenditures are at 59.63 percent.

DIRECTORS REPORT

August 5, 2022

Water and Wastewater Department

1. City Wells are operating properly. Averaged 687 thousand gallons per day for the month of July. The City Wells have produced 21 million gallons for the month of July.
2. Water Dept: A monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on July 17. We are experiencing technical problems with all endpoints. Technical Support with Beacon is working on the problem.
4. The City did not conduct cut off's because of the extreme heat. The City did hand out 53 Red Notices to customers and fees were assessed to customers bills.
5. City employees received a total of 54 work orders for the month of July. 18 have not been completed or processed.
6. Mims Creek WWTP: The WWTP is operating properly. Parts have been ordered for Clarifier #1. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP./WTP: A complete TDCJ Monthly Report is attached.

**DIRECTOR'S REPORT
CONT:**

Westwood Water Plants:

1. Westwood Wells are operating properly. Westwood Wells averaged 197 thousand gallons for the month of July. Westwood Wells have produced 6.1 million gallons for the month of July.
2. The City did not conduct cut off's because of the extreme heat. The City did hand out 6 Red Notices to customers and fees were assessed to customers bills.
3. The City Employees received a total of 18 work orders for Westwood Utilities. 4 have not been completed or processed.

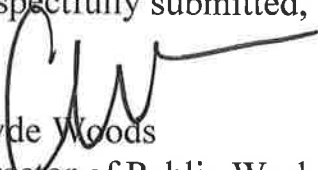
Street and Construction Department:

1. A complete Street Department Monthly Report is attached.

Park Department:

1. A complete Parks Department Monthly Report is attached.

Respectfully submitted,


Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
July 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	148	169	229	252	798,000	2,332,800	1,749,600	1,166,400	34.21%	45.61%	68.42%	VR	0722	1.09	1.27	1.16
2	151	181	168	187	687,000	2,332,800	1,749,600	1,166,400	29.45%	39.27%	58.90%	RF	0730	1.13	1.31	0.86
3	148	158	167	149	622,000	2,332,800	1,749,600	1,166,400	26.66%	35.55%	53.33%	VR	0725	0.81	0.41	0.70
4	139	147	172	183	641,000	2,332,800	1,749,600	1,166,400	27.48%	36.64%	54.96%	VR	0745	0.72	1.11	0.63
5	184	154	168	165	671,000	2,332,800	1,749,600	1,166,400	28.76%	38.35%	57.53%	VR	0747	0.87	1.10	1.06
6	196	187	186	182	751,000	2,332,800	1,749,600	1,166,400	32.19%	42.92%	64.39%	VR	0747	0.90	0.84	1.36
7	149	245	138	218	750,000	2,332,800	1,749,600	1,166,400	32.54%	43.38%	64.30%	VR	0711	0.76	1.27	1.22
8	169	205	223	162	759,000	2,332,800	1,749,600	1,166,400	31.12%	41.50%	65.07%	JJ	0725	0.85	1.10	0.97
9	130	205	169	222	726,000	2,332,800	1,749,600	1,166,400	32.66%	43.55%	62.24%	RF	0722	1.13	1.12	0.58
10	177	185	164	236	762,000	2,332,800	1,749,600	1,166,400	27.91%	37.21%	55.81%	WT	0810	0.85	0.85	0.90
11	169	203	129	150	651,000	2,332,800	1,749,600	1,166,400	31.25%	41.67%	62.50%	VR	0809	0.95	1.12	1.05
12	187	180	177	185	729,000	2,332,800	1,749,600	1,166,400	30.26%	40.35%	60.53%	VR	0734	0.88	1.32	1.02
13	158	212	189	217	776,000	2,332,800	1,749,600	1,166,400	25.85%	34.47%	51.70%	VR	0731	0.94	1.21	0.89
14	160	154	201	191	706,000	2,332,800	1,749,600	1,166,400	30.99%	41.32%	61.99%	DD	1000	0.76	0.83	0.61
15	147	147	163	146	603,000	2,332,800	1,749,600	1,166,400	30.48%	40.64%	60.96%	DD	1205	0.95	1.35	0.81
16	209	181	170	163	723,000	2,332,800	1,749,600	1,166,400	19.16%	25.55%	38.32%	VR	0752	0.99	0.94	1.13
17	154	145	225	187	711,000	2,332,800	1,749,600	1,166,400	29.75%	39.67%	59.50%	VR	0808	0.94	1.09	0.78
18	121	97	109	120	447,000	2,332,800	1,749,600	1,166,400	28.46%	37.95%	58.93%	VR	0746	1.12	0.54	1.44
19	150	200	148	196	694,000	2,332,800	1,749,600	1,166,400	29.15%	38.87%	58.30%	VR	0749	0.73	0.35	1.17
20	151	139	167	207	664,000	2,332,800	1,749,600	1,166,400	30.44%	40.58%	60.87%	VR	0717	1.11	1.50	1.12
21	189	184	189	138	680,000	2,332,800	1,749,600	1,166,400	37.25%	49.67%	74.50%	DD	1100	0.95	1.03	0.84
22	161	161	156	232	710,000	2,332,800	1,749,600	1,166,400	27.35%	36.47%	54.70%	DD	1320	0.74	1.13	0.92
23	207	210	211	241	869,000	2,332,800	1,749,600	1,166,400	31.21%	41.61%	62.41%	WT	0740	1.17	0.93	1.37
24	179	178	150	131	638,000	2,332,800	1,749,600	1,166,400	30.99%	41.32%	61.99%	JJ	0751	1.02	1.21	1.33
25	122	99	108	122	451,000	2,332,800	1,749,600	1,166,400	26.15%	34.87%	52.30%	JJ	0738	1.13	0.37	1.23
26	150	185	196	197	728,000	2,332,800	1,749,600	1,166,400	30.09%	40.12%	60.19%	DD	0722	1.05	1.44	1.21
27	148	195	167	213	723,000	2,332,800	1,749,600	1,166,400	31.68%	42.24%	63.36%	RF	0825	0.31	1.30	0.98
28	168	140	171	131	610,000	2,332,800	1,749,600	1,166,400	24.91%	33.21%	49.61%	RF	0745	0.75	0.96	0.79
29	124	209	178	191	702,000	2,332,800	1,749,600	1,166,400	N/A	N/A	N/A					
30	165	211	194	169	739,000	2,332,800	1,749,600	1,166,400	N/A	N/A	N/A					
31	147	120	188	126	581,000	2,332,800	1,749,600	1,166,400	N/A	N/A	N/A					
Sum	4,937	5,386	5,370	5,609	21,302,000	72,316,800	54,237,600	36,158,400	N/A	N/A	N/A					
Average	159	174	173	181	687,161	N/A	N/A	N/A	29.46%	39.26%	58.91%					

Average (3) Highs
Average (3) Lows

MAX DAY 869,000

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: July
 Minimum Specified Residual: 0.2 mg/L Year: 2021

WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	798,000	1.16				
2	687,000	0.86				
3	622,000	0.70				
4	641,000	0.63				
5	671,000	1.06				
6	751,000	1.36				
7	750,000	1.22				
8	759,000	0.97				
9	726,000	0.58				
10	762,000	0.62				
11	651,000	0.90				
12	729,000	1.05				
13	776,000	1.02				
14	706,000	1.04				
15	603,000	0.89				
16	723,000	0.61				
17	711,000	0.81				
18	447,000	1.13				
19	694,000	0.78				
20	664,000	1.44				
21	680,000	1.17				
22	710,000	1.12				
23	869,000	0.84				
24	638,000	0.92				
25	451,000	1.37				
26	728,000	1.33				
27	723,000	1.31				
28	610,000	1.23				
29	702,000	1.21				
30	739,000	0.98				
31	581,000	0.79				
TOTAL	21,302,000					
AVG		1.00				
MIN		0.58				
MAX		1.44				
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

JULY 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
 - **764 Southwood Ln** - Repair broken sewer main
 - Repair leak at S Fairway and Church St
 - Pull pump at Walnut Creek lift station.
- Work orders
 - **#024418** – 435 West St – Mark water and sewer lines.
 - **#024419** – 910 Watson Ln – Turn irrigation meter on.
 - **#024417** – 545 E Reunion St B – Final billing. Read – **130212.61**
 - **#024422** – 404 Troy Ln – Final billing. Read – **5524 - 134693.05 5522 - 25781.79**
 - **#024421** – 103 CR 1265 – Final billing. Read – **110355.08**
 - **#024423** – 227 N Bateman Rd – Get reading and leave on. Read from Beacon – **23311.57**
 - **#024424** – 700 Clark St – Get reading and leave on. Read from Beacon – **102550.16**
 - **#024426** – 634 E Main St – Turn service on. Read – **846**
 - **#024429** – 584 Greenbriar Ln – Mark water and sewer lines.
 - **#024431** – 135 N Steward Ln – Check leak. Leak on customer side.
 - **#024434** – 415 E Commerce St – Read meter. Read – **9565**
 - **#024435** – 941 Faircrest Dr – Final billing. Read – **100429.79**
 - **#024420** – 283 CR 1220 – Check for leak. No leak detected on meter.
 - **#024432** – 105 CR 1235 – Replace meter lid.
 - **#024436** – 436 Childs Dr – Meter repair. Replaced blown out gasket.
 - **#024437** – 300 I-45 E B – Check water pressure. **55 psi** Good!
 - **#024440** – 323 W Reunion St – Check water pressure. Service was off, Turned on.
 - **#024442** – 103 CR 1265 – Turn service on. Read – **110355.08**
 - **#024441** – 315 W Commerce St – Mark water and sewer lines.

JULY REPORT 2022

- **#024444** – 310 CR 1211 – Final billing. Read – **3042.51**
- **#024446** – 420 Moody St – Check for leak. Leak on customer side. Calling a plumber.
- **#024447** – 465 Sunset Dr – Check and make sure meter is working properly. Working like it should be.
- **#024448** – 1370 W HWY 84 – Turn off for repairs. Turned back on.
- **#024449** – 304 James St – Get reading and leave on. Read – **364509.99**
- **#024450** – 637 Robindale Ln – Get reading and leave on. Read – **238446.18**
- **#024451** – 168 CR 1222 – Turn service on. Read – **214895.39**
- **#024453** – 598 W Main St – Final billing. Read – **164120.40**
- **#024303** – 768 E Reunion – Sewer tap. Jody Watson bored 4" sewer tap.
- **#024454** – 560 Fount Kirby St – Sewer running out into neighbor's yard. Turned water off and tagged door.
- **#024456** – 560 Fount Kirby St – Final billing. Read – **133058.30**
- **#024457** – 341 McDonald St – Turn off for repairs.
- **#024304** – 768 E Reunion St – Set meter and furnish numbers –
Meter # - **211 630 129** EP # - **130 188 859** Read – **0**
- **#024455** – 409 Childs Dr – Get reading and leave on. Read from Beacon – **636536.58**
- **#024458** – 171 N I-45 – Get reading and leave on. Read from Beacon – **137012.3**
- **#024459** – 400 Childs Dr – Get reading and leave on. Read from Beacon – **231424.58**
- **#024460** – 303 W I-45 – Look at meter to make sure working properly. Working as should be.
- **#024449** – 304 James St – Get reading and leave on. Read from Beacon – **364970.3**
- **#024461** – 405 Childs Dr – Get reading and leave on. Read from Beacon – **210096.27**
- **#024463** – 103 CR 1271 – Locate meter for customer. Need size and meter # -
Meter # - **180 246 838** Size – $\frac{3}{4}$
- **#024469** – 420 Moody St – Turn off for repairs.
- **#024471** – 560 Fount Kirby St – Turn service on. Read – **133114.1**
- **#024433** – 825 Stardust Ln – Leak on main. Repaired at T. Put valve on unidentified line going to Hill pasture.
- **#024476** – 107 CR 1255 – Final billing. Read – **90313.25**
- **#024439** – 334 Oak Ridge – Get reading and leave on. Read from Beacon – **155252.12**

JULY REPORT 2022

- **#024475** – 168 Carter – Get reading and leave on. Read from Beacon – **277464.4**
- **#024478** – 714 Post Oak Rd – Turn off for repairs.
- **#024479** – 403 N Bateman Rd – Turn service on. Read – **251203.25**
- **#024481** – 110 CR 1200 – Check for leak. On customer side. Up in yard marked with blue flag.
- **#024199** – 328 Barnes St – Repair leak on the main.
- **#024482** – 120 CR 940 – Turn off for repairs.
- **#024483** – 149 CR 1291 – Contractors hit 1" water main. Repaired with 1"X6" clamp.
- **#024484** – 404 Troy Ln – Turn on and get read. Read – **5524 – 134693.05 5522 – 25781.74**
- **#024445** – 124 W Gregg St – Repair service leak.
- **#024486** – 635 Kelly St – Final billing. Read – **131722.16**
- **#024489** – 120 W Gregg St – Repair service leak.
- **#024488** – 457 Sunset Dr – Customer complaining about odor in water. Found possible cross connection
Flushed their line. Read from – **114473.40 – 114723.21**
- **#024491** – 112 Live Oak St – Check for leak. Leak found on customer side. Marked with a blue flag.
Talked to the customer.
- **#024495** – 563 E Main St – Get reading and leave on. Read from Beacon – **41113.07**
- **#024510** – 407 Trinity River Rd – Sewer stoppage. Jetted main and got flowing.
- **#024031** – 1370 W HWY 84 – Repaired leak on service.
- **#024490** – 1013 S Fairway – Repair leak at corp.
- **#024509** – 105 CR 1241 – Get reading and leave on. Read from Beacon – **73203.59**
- **#024509** – 105 CR 1241 – Get reading and leave on. Read from Beacon – **73203.59**
- **#024506** – 364 Barnes St – Turn service on and get read. Read – **38761.57**
- **#024517** – 339 Wood St – Turn service on and get read. Read – **1498.98**
- **#024518** – 146 Carter St – Get reading and leave on. Read from Beacon – **20278.43**
- **#024520** – 448 S Bateman Rd – Get reading and leave on. Read from Beacon – **16090.71**
- **#024504** – 753 Stardust Ln – Mark water and sewer lines.
- **#024519** – 313 E Main St – Final billing. Read – **29878.75**
- **#024521** – 715 S Fairway – Final billing. Read – **368495.31**
- **#024544** – 427 Trinity River Rd – Leak on service. Replaced service to the main. Hit miss marked gas
service. Crimped off service until ATMOS arrived.

JULY REPORT 2022

- Water production Fairfield – **21.302**
- Water production Westwood – **6.128**

James, Bubba, Vic, Ronnie, Dustin

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	8	0	0	0	0
LIN - LINE LOCATE	4	2	0	0	0
MISC - VARIOUS	6	7	0	0	0
OC/CH - OCCUPANT CHANGE	14	0	1	0	0
LK@M - LEAK @ METER	5	2	0	0	0
RERED - REREAD	1	0	0	0	1
REPR - REPAIRS	6	1	0	0	0
UN - UNSTOP SEWER	2	0	0	0	0
SWAP - METER SWAP	1	0	0	0	0
ON - TURN SERVICE ON	5	2	1	0	0
POT - FILL POTHOLE	0	2	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	1	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
STL - STREET LIGHT OUT	1	0	0	0	0
TOTAL ALL CODES	54	18	2	0	1

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

July 2022

1. Average monthly flow- .280 MGD
2. Average monthly sludge blanket- Clarifier 1- 7.8'
3. Treated- 8.7 MG
4. Completed Monthly DMR, Chronic and Acute.
5. Pulled a total of 115,000 gallons of sludge.
6. Wasted a total of 101,700 gallons of sludge to Digester.
7. Bob Erwin Co. came out and pulled Clarifier #2 gearbox.
8. Rehab Maintenance out to pump out Clarifier #2.
9. Smith Pump out to check clogged pump.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 8-1-22 (July Report)

WWTP

1. Pulled Appx. 73,000 gallons of sludge from Digester.
2. Average Daily Flow .145 MGD
3. Average Blanket 29.2 inches
4. Treated 4.480 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Rebuilt dewater dumpster #2
7. New SmartValve

WTP

1. Submit BacT samples
2. Average Daily Flow .223 MGD
3. Treated 6.909 MG
4. Submit DLQOR
5. CCR delivered

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

Date	Master 1		Master 2		Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN		CHLORINE RESIDUAL Plant 2 INDUSTRIAL		CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped														
1	75,000	123,000			198,000	712,800	534,600	356,400	27.78%	37.04%	55.56% JJ	0747		1.25	1.04	1.23		1.23
2	78,000	98,000			176,000	712,800	534,600	356,400	24.69%	32.92%	49.38% VR	0805		1.40	1.54	1.09		1.09
3	47,000	96,000			143,000	712,800	534,600	356,400	20.06%	26.75%	40.12% VR	655		1.49	1.56	1.02		1.02
4	83,000	118,000			201,000	712,800	534,600	356,400	28.20%	37.60%	56.40% RF	847		1.01	0.45	0.72		0.72
5	72,000	107,000			179,000	712,800	534,600	356,400	25.11%	33.48%	50.22% JJ	747		1.16	0.51	0.84		0.84
6	88,000	114,000			202,000	712,800	534,600	356,400	28.34%	37.79%	56.68% JJ	739		1.27	0.70	0.92		0.92
7	85,000	111,000			196,000	712,800	534,600	356,400	27.50%	36.66%	54.99% JJ	728		1.74	0.69	1.36		1.36
8	82,000	116,000			198,000	712,800	534,600	356,400	27.78%	37.04%	55.56% JJ	807		1.59	0.73	1.39		1.39
9	67,000	115,000			182,000	712,800	534,600	356,400	25.53%	34.04%	51.07% RF	815		1.20	0.76	0.88		0.88
10	69,000	135,000			204,000	712,800	534,600	356,400	28.62%	38.16%	57.24% RF	900		1.15	0.29	0.44		0.44
11	100,000	123,000			223,000	712,800	534,600	356,400	31.29%	41.71%	62.57% VR	832		1.86	1.51	1.99		1.99
12	82,000	118,000			200,000	712,800	534,600	356,400	28.06%	37.41%	56.12% JJ	727		1.82	1.43	1.79		1.79
13	71,000	140,000			211,000	712,800	534,600	356,400	29.60%	39.47%	59.20% JJ	0828		1.96	1.00	1.82		1.82
14	71,000	134,000			205,000	712,800	534,600	356,400	28.76%	38.35%	57.52% JJ	0747		2.07	1.17	1.92		1.92
15	50,000	100,000			150,000	712,800	534,600	356,400	21.04%	28.06%	42.09% JJ	0718		1.55	1.78	1.71		1.71
16	80,000	106,000			186,000	712,800	534,600	356,400	26.09%	34.79%	52.19% DD	1200		1.49	1.62	1.01		1.01
17	64,000	185,000			249,000	712,800	534,600	356,400	34.93%	46.58%	69.87% DD	1323		1.52	1.51	0.54		0.54
18	61,000	111,000			172,000	712,800	534,600	356,400	24.13%	32.17%	48.26% JJ	0753		1.47	1.67	1.27		1.27
19	74,000	144,000			218,000	712,800	534,600	356,400	30.58%	40.78%	61.17% JJ	0742		1.54	1.58	1.39		1.39
20	72,000	141,000			213,000	712,800	534,600	356,400	29.88%	39.84%	59.76% JJ	0757		1.74	1.61	1.47		1.47
21	70,000	126,000			196,000	712,800	534,600	356,400	27.50%	36.66%	54.99% JJ	0809		1.59	1.54	1.52		1.52
22	82,000	119,000			201,000	712,800	534,600	356,400	28.20%	37.60%	56.40% JJ	0722		2.13	1.25	1.82		1.82
23	93,000	138,000			231,000	712,800	534,600	356,400	32.41%	43.21%	64.81% DD	1345		1.89	1.21	1.12		1.12
24	77,000	133,000			210,000	712,800	534,600	356,400	29.46%	39.28%	58.92% DD	1325		2.02	1.25	0.82		0.82
25	60,000	80,000			140,000	712,800	534,600	356,400	19.64%	26.19%	39.28% JJ	0727		0.91	1.37	1.21		1.21
26	75,000	127,000			202,000	712,800	534,600	356,400	28.34%	37.79%	56.68% JJ	0749		0.84	1.31	1.17		1.17
27	70,000	133,000			203,000	712,800	534,600	356,400	28.48%	37.97%	56.96% JJ	0824		1.72	1.26	1.27		1.27
28	76,000	134,000			210,000	712,800	534,600	356,400	29.46%	39.28%	58.92% JJ	0827		1.21	1.12	1.06		1.06
29	59,000	144,000			203,000	712,800	534,600	356,400	28.48%	37.97%	56.96% DD	0743		1.23	1.15	1.31		1.31
30	85,000	134,000			219,000	712,800	534,600	356,400	30.72%	40.97%	61.45% RF	0956		1.07	1.03	1.06		1.06
31	73,000	134,000			207,000	712,800	534,600	356,400	29.04%	36.72%	58.08% RF	0855		0.95	0.84	0.64		0.64
Sum	2,291,000	3,837,000			6,128,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A							
Average	73,903	123,774			197,677	N/A	N/A	N/A	27.73%	36.98%	55.47%							
														CL2 AVERAGE		1.48	1.18	1.21
														MIN DAY		0.84	0.29	0.44
														MAX DAY		2.13	1.78	1.99
														MAX DAY		249,000		

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: July
 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	198,000	1.23				
2	176,000	1.09				
3	143,000	1.02				
4	201,000	0.72				
5	179,000	0.84				
6	202,000	0.92				
7	196,000	1.36				
8	198,000	1.39				
9	182,000	0.68				
10	204,000	0.44				
11	223,000	1.99				
12	200,000	1.79				
13	211,000	1.82				
14	205,000	1.92				
15	150,000	1.71				
16	186,000	1.01				
17	249,000	0.54				
18	172,000	1.27				
19	218,000	1.39				
20	213,000	1.47				
21	196,000	1.52				
22	201,000	1.82				
23	231,000	1.12				
24	210,000	0.82				
25	140,000	1.21				
26	202,000	1.17				
27	203,000	1.27				
28	210,000	1.06				
29	203,000	1.31				
30	219,000	1.06				
31	207,000	0.64				
TOTAL	6,128,000					
AVG		1.21				
MIN		0.44				
MAX		1.99				
Any additional information you wish to provide: _____ Information is not reported in MGD. It is reported as Actual gallons per day!						
I certify that I am familiar with the information contained in this report						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)		MSRMOR				

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
IK&M - LEAK @ METER	2	1	0	0	0
OFF - TURN SERVICE OFF	5	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
ON - TURN SERVICE ON	2	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	0	0	0	0
MI - METER INFORMATION	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	1	0	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
SVCHG - SET METER	0	1	0	0	0
LIN - LINE LOCATE	0	1	0	0	0
TOTAL ALL CODES	14	4	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, August 2, 2022 6:19 PM
To: Clyde Woods

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

7-5-22 sprayed Bateman curb. Sprayed city barn fence. Mowed grown up yard and cut down blood weeds in drainage.

7-6-22 fixed water leak on shady lane. Sprayed fence

7-18-22 took vac trailer back to Waco. Picked up stage from the square and brought it back to the barn. Helped Bubba with water leak on stardust.

7-19-22 worked on clarifier at Mims creek. Picked up limbs on bradly. Picked up limbs on hall.

7-20-22 fixed water leak on barnes alley. Water tap on Bateman. Water leak on 1291.

7-21-22 Water leak on greg at 120. Water leak on greg at 124. Cut limbs around town for bus routes.

7-22-22 cut limbs,pushed up piles at the dump. Washed and greased backhoe.

7-26-22 fixed water leak on 75 & church street.

7-27-22 fixed water leak on south 75. Fixed water leak on 84 at Michael Morrison.

7-28-22 water leak on trinity river (hit unmarked gas line)

7-29-22 water leak on trinity river. 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, every week.

Got the park ready for the firework event

Cleaned up from fireworks over the past weekend

Changed light bulbs out at city hall

Changed air filter out at city hall

Cleaned green barn up and set up for budget meetings this week

Erin got with me and we are working on getting new wheels for the chair and table holders in the green barn

Fixed the sprinkler system by the backstop, kids keep breaking the sprinklers off

Moved picnic tables out of rodeo arena and locked them back where they go in the park

Trimmed roses everywhere

Sprayed poison in different spots in park

Mowed what needed to be mowed in the park

Changed trash throughout park

Set out cans around new pavilion it's rented out on Saturday

Got the oil changed in my truck, #137

Got fertilizer for all the plants and put it out on all of them

Fixed a toilet in the police department

Got with Brenda and have dates wrote down for events, planning so we know when things need to get started and when things need to be done, also got the disc golf signs to be put back up at the park

Had a budget meeting on Friday morning

Called spencer to see about when he will be able to start on the pond

Sprayed the Rodeo Arena on 7-20-22, with poison (Trying a new poison to see how long it last)

Fixed one of the toilets in the woman's bathroom at the police department

Replaced battery on the Scag mower

Spot mowed all around the park

Changed the a/c filters at the police department and at the green barn

Took temporary fence down between the softball fields

Fixed water leak behind rodeo arena

Pumped all the water out of the pond so it can dry that way when Spencer comes to dig it out and re-shape it, things should be faster. Then we will have a nice pond once again.

Fixed a leak in the RV park area

Cleaned up Green Barn

Floor guys came and fixed the trim on the stage inside the Green Barn

Painted poles by wash way and around fire plug by pond

Painted the yellow poles around power box inside rodeo arena

Started painted post by the police department yellow (still working on this)

Replaced and fixed leaking faucets and pipe on the pig wash and the cattle wash rack

Sprayed poison around Police Dept. and around the Green barn and south pavilions

Started re-painting the bridge by the pond (still working on this)

Had the Peach Festival event, got with Brenda and got everything she needed for event to make it happen

Blowing the square off every Friday and checking our trash cans around the square

Over all maintaining the park and its facilities

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

July	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	46	1.483870968
PD DIRECT EMERGENCY CALLS	42	1.35483871
NON-EMERGENCY CALLS FOR SERVICE	80	2.580645161
911 HANGUP/ABANDON' CALLS	3	0.096774194
PD CALLS TAKEN BY SO	2	0.064516129
SO CALLS TAKEN BY PD	40	1.290322581
PD CALLS TO ASSIST FCSO	7	0.225806452
MISC CALLS	284	9.161290323
ANIMAL CONTROL CALLS	10	0.322580645
PUBLIC WORKS CALLS	3	0.096774194

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	46	42	80	3	2	40	7	284	10	3	517	51.7
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	136	241	627	25	88	259	26	2466	79	29	3839	383.9

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 (if time will be Daily)	Call Time Msg Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
7/14	305	838	838		LOOSE DOG			OFFICER ATL	RE LOOSE DOG NEXT DOOR TO MOTHER'S HOUSE AT [REDACTED], IN WHT TRAILER. AGGRESSIVE PIT BULL ALWAYS LOOSE 903-388-7817
7/14	AC	1708			SICK CAT			AC	SICK CAT IN CALLERS YARD
7/26	307	1648			SNAKE		UNKNOWN	FVFD	FCSO REPORTED RP CALLED VERY UPSET ABOUT A SNAKE ON HER PORCH, COULD NOT GET ANYINFO OTHER THAN THE ADDRESS OF [REDACTED]
7/27	AC	1257	1259		X5 STRAY CATS		UNKNOWN	AC	CATS @ [REDACTED] / OWNER PASSED AWAY / ADVISED DAVID @ 1300 [REDACTED]

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
309	7/10/2022	502	502	504		ASSIST FCSSO	FIGHT IN JAIL
305	7/19/2022	1450				ASSIST JAIL	AT JAIL DRESSING OUT FEMALE, PER CHIEF AT SO
302	7/22/2022	1116	1119	1122	1132	ASSIST DPS	COPIED DIRECT-B/M, DREADLOCKS, WHITE SHIRT STATING HE IS GOING TO WALK OUT IN TRAFFIC / 197NB / 302 ADVISED JUST SOUTH OF CL / ADVISED FCSSO / [REDACTED] DPS OUT WITH
303	7/26/2022	2141	2141	2141	2144	ASSIST FCSSO	FLATBED WITH A BUNCH PIPE TAKEN FROM 441 PULLED BY WHT SUV, ACCOMPANIED BY A WHT TAHOE, WILL COME OUT ON B4, UNKNOWN DOT, OFC TO POST UP ON E END OF TOWN, FCSSO RP STATED LOST SIGHT, AFTER THEY HEADED EAST, OFC CLR

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Jul-22

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DISH	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2022-0053	2201143	7/1/2022	310/319	[REDACTED]	[REDACTED]	226 E COMMERCE	7/8/2022
C-2022-0054	2201146	7/2/2022	310/319	[REDACTED]	[REDACTED]	E COMMERCE	7/8/2022
C-2022-0055	2201183	7/9/2022	305/317	[REDACTED]	[REDACTED]	27/45 LOVES	7/26/2022
C-2022-0056	2201246	7/18/2022	302/317	[REDACTED]	[REDACTED]	WHATABURGER	
C-2022-0057	2201261	7/21/2022	307/321	[REDACTED]	[REDACTED]	1-45 NB 198 MM	7/27/2022
C-2022-0058	2201310	7/27/2022	303/320	[REDACTED]	[REDACTED]	200BLK. W. COMMERCE	7/28/2022

OFFENSE REPORTS

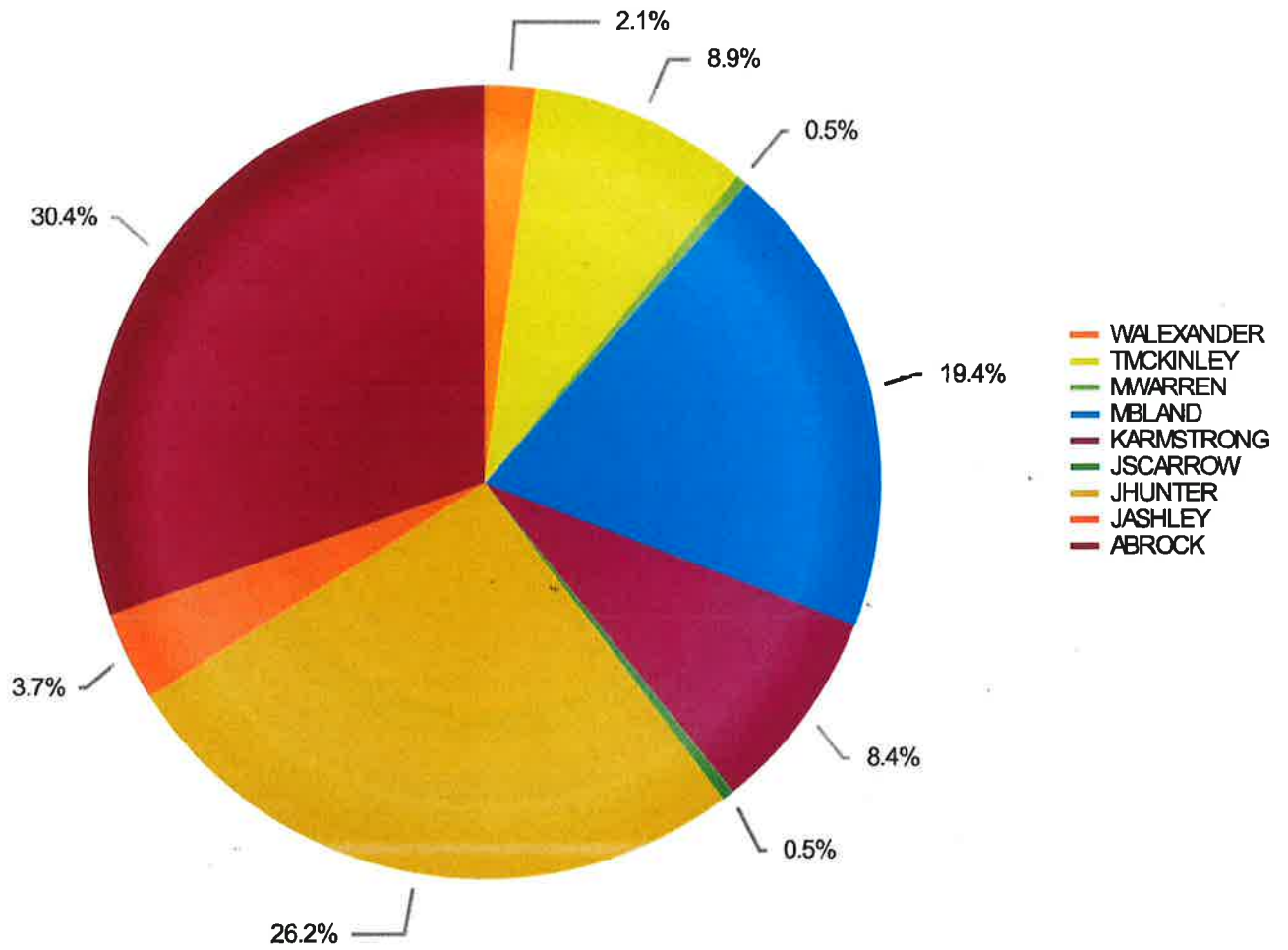
OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2022-0126	2201144	7/2/2022	PUBLIC INTOXICATION	[REDACTED]	[REDACTED]	310/319	Y
O-2022-0127	2201145	7/2/2022	CT	[REDACTED]	[REDACTED]	303/319	N
O-2022-0128	2201159	7/5/2022	STOLEN VEHICLE	[REDACTED]	[REDACTED]	305/317	N
O-2022-0129	2201165	7/5/2022	ARREST	[REDACTED]	[REDACTED]	305/318	Y
O-2022-0131	2201172	7/7/2022	SHOTS FIRED	[REDACTED]	[REDACTED]	310/319	N
O-2022-0132	2201198	7/11/2022	ILLEGAL BURN	[REDACTED]	[REDACTED]	307/317	N
O-2022-0133	2201205	7/12/2022	PUBLIC INTOXICATION	[REDACTED]	[REDACTED]	310/321	Y
O-2022-0134	2201245	7/18/2022	STOLEN VEHICLE	[REDACTED]	[REDACTED]	302/317	N
O-2022-0135	2201249	7/18/2022	RECOVERY OF STOLEN VEHICLE	[REDACTED]	[REDACTED]	302/317	N
O-2022-0136	2201251	7/18/2022	CT	[REDACTED]	[REDACTED]	309/318	N
O-2022-0137	2201264	7/21/2022	THEFT IPAD	[REDACTED]	[REDACTED]	307/321	N
O-2022-0138	2201257	7/23/2022	THEFT	[REDACTED]	[REDACTED]	305/320	N
O-2022-0139	2201318	7/28/2022	CT	[REDACTED]	[REDACTED]	304/318	N
O-2022-0140	2201329	7/31/2022	ASSAULT	[REDACTED]	[REDACTED]	303/321	Y

REMOVED/CANCELED

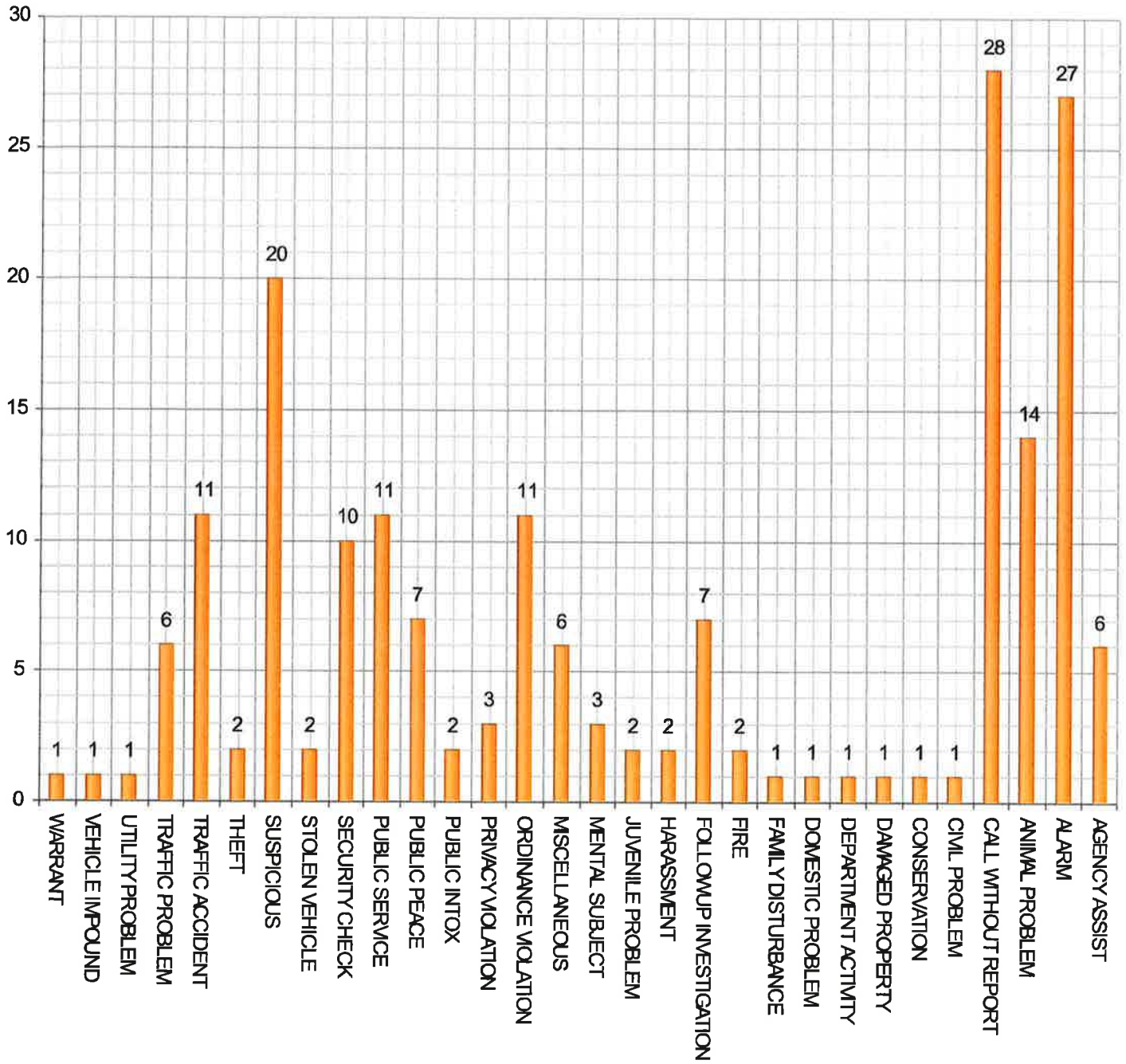
ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2022-0126	7/2/2022	PUBLIC INTOXICATION	[REDACTED]	N	W	F	[REDACTED]
2	O-2022-0129	7/5/2022	UNAUTH USE MOTOR VEH	[REDACTED]	N	W	M	[REDACTED]
3	O-2022-0133	7/12/2022	PUBLIC INTOXICATION	[REDACTED]	N	W	F	[REDACTED]
4	O-2022-0140	7/31/2022	ASSAULT/10-99	[REDACTED]	N	B	M	[REDACTED]

JULY 2022



JULY 2022 INCIDENTS



Event Activity Analysis by Time

Date Reported: 07/01/2022 - 07/31/2022



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	
AGENCY ASSIST					1	1						1			1				1			1			6
Assist Other Agency					1	1						1			1				1			1			6
ALARM	2	1	2	2		1		1			1								2	3	2	5	4	1	27
Burglary Alarm																					1				1
Business Alarm	2		2	2		1		1											2	3	1	5	3	1	23
Other Alarm																							1		1
Residential Alarm		1									1														2
ANIMAL PROBLEM					1	1			1	3	1	2	1		1		2	1							14
Animal Ordinance Violation									1	3	1	1			1										7
Dead Animal												1													1
Estray													1												1
Livestock					1												1								2
Other Animal Calls						1											1	1							3
CALL WITHOUT REPORT	3	2	1					1	1				1	2	2		2	2	1	2	2	3	2	1	28
911 HANG UP													1												1
ANIMAL CONTROL																						1			1
ATTEMPT TO LOCATE															1										1
BROKEN OR OPEN GATE, DOOR WINDOW								1																	1
CRASH																		1		1	1	1			4
DISTURBANCE-ALL OTHER																							1		1
DISTURBANCE-IN RESIDENCE		1																							1
PUBLIC WORKS																				1					1
SUSP ACTIVITY														1											1
SUSP VEHICLE		1																				1			2
TRAFFIC STOP	3		1						1					1	1		2	1	1		1		2		14
CIVIL PROBLEM												1													1
Civil Problem												1													1
CONSERVATION																	1								1
Environment																	1								1
DAMAGED PROPERTY																				1					1
Criminal Mischief																			1						1
DEPARTMENT ACTIVITY													1												1
Department Activity, Other													1												1
DOMESTIC PROBLEM								1																	1
Family Offense, Other								1																	1
FAMILY DISTURBANCE												1													1
Verbal Argument												1													1
FIRE											1			1											2
Brush, Grass Fire											1														1
Other Fire														1											1
FOLLOWUP INVESTIGATION									1	1		1		2		1									7
Followup Investigation, Local Event									1	1				1	2		1								6

Bulletin Report

Date Reported: 07/01/2022 - 07/31/2022



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
2201137	07/01/2022			FAIRFIELD, TX	F	9	00:43	CLR
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 07/01/2022 00:43								
Classifications:								
•CALL WITHOUT REPORT - TRAFFIC STOP								
Comments: TRAFFIC STOP								
2201138	07/01/2022			FAIRFIELD, TX	F	9	01:22	CLR
Initial Investigator: ASHLEY, JOSHUA								
Status:								
Date & Time Occurred: 07/01/2022 01:22								
Classifications:								
•ALARM - RESIDENTIAL ALARM								
Comments:								
2201139	07/01/2022			FAIRFIELD, TX	F	7	07:12	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 07/01/2022 07:12								
Classifications:								
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK								
Comments: 307 WELFARE CK ON / STAYING THERE AND HAS MANIC DEPRESSION ISSUES AND IS WALKING ON HWY 84 ACROSS THE BRIDGE / 307 LOCATED AND SAID SHE IS 10-4 AND IS WALKING TO TEAGUE TO HER FRIENDS HOUSE /								
2201140	07/01/2022			FAIRFIELD, TX	F	7	08:54	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 07/01/2022 08:54								
Classifications:								
•CALL WITHOUT REPORT - TRAFFIC STOP								
Comments:								
2201141	07/01/2022			FAIRFIELD, TX	F	7	14:33	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 07/01/2022 14:33								
Classifications:								
•CALL WITHOUT REPORT - TRAFFIC STOP								
Comments: RP REQ ADDED PATROL FOR DUMP TRUCKS HAVE BEEN SPEEDING UP N BATEMAN ALL WEEK / 307 RESPONDED AND STOPPED A DUMP TRUCK AND ADVISED THEM TO CONTROL SPEED /								
2201142	07/01/2022			FAIRFIELD, TX	F	7	00:00	CLR
Initial Investigator: BLAND, MARLYN								
Status:								
Date & Time Occurred: 07/01/2022 00:00								
Classifications:								
Comments: 307 MADE TRAFFIC STOP TX / TX WARNING #026521 DEF EQUIP								
2201143	07/01/2022			FAIRFIELD, TX	FPD		18:36	RPT
Initial Investigator: MCKINLEY, TAMMY								
Status:								
Date & Time Occurred: 07/01/2022 18:36								
Classifications:								
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, INJURY								
Comments:								

2201144	07/02/2022	[REDACTED]	FAIRFIELD, TX FPD	02:23 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/02/2022 02:23 Classifications: •PUBLIC INTOX - PUBLIC INTOXICATION Comments:				
2201145	07/02/2022	[REDACTED]	FAIRFIELD, TX FPD	16:43 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/02/2022 16:43 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments:				
2201146	07/02/2022	[REDACTED]	FAIRFIELD, TX FPD	21:57 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/02/2022 21:57 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments:				
2201147	07/03/2022	[REDACTED]	FAIRFIELD, TX F 7	07:08 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 07/03/2022 07:08 Classifications: •DOMESTIC PROBLEM - FAMILY OFFENSE, OTHER Comments: 307 RESPONDED TO A CALL FROM A FEMALE SAYING HER HUSBAND WILL NOT LEAVE HER LEAVE IN A VEHICLE				
2201148	07/03/2022	[REDACTED]	FAIRFIELD, TX F 7	12:50 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 07/03/2022 12:50 Classifications: •SUSPICIOUS - SUSPICIOUS ACTIVITY Comments: [REDACTED] REPORTED A SUSP PERSON THAT CAME TO HER HOUSE / OLDER W/M WITH BELLY / SCRUFFY LOOKING / REDDISH ORANGE TSHIRT / JEANS / TENNIS SHOES / HE DISPLAYED A SUGGESTIVE PHOTO OF A YOUNG GIRL HE THOUGHT HE WAS GOING TO SEE / HE TOLD HER HE MET "OLIVIA" WHEN HE WAS IN THE SERVICE / HE WAS NO LONGER ON THE PREMISES / SHE HAS VIDEO AND HAD ALREADY TALKED TO THE SHERIFF AND SENT TO THE SHERIFF AS WELL / 307 RESPONDED				
2201149	07/04/2022	[REDACTED]	FAIRFIELD, TX FPD	00:49 CLR
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 07/04/2022 00:49 Classifications: •ALARM - BUSINESS ALARM Comments:				
2201150	07/04/2022	[REDACTED]	FAIRFIELD, TX F 5	17:17 CLR
Initial Investigator: WARREN, MARY Status: Date & Time Occurred: 07/04/2022 17:17 Classifications: •CALL WITHOUT REPORT - TRAFFIC STOP Comments: C-040764 EXPIRED REG, NO DL AND NO INSURANCE				
2201151	07/04/2022	[REDACTED]	FAIRFIELD, TX F 9	21:13 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/04/2022 21:13 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments:				
2201152	07/04/2022	[REDACTED]	FAIRFIELD, TX F 9	21:55 CLR
Initial Investigator: ASHLEY, JOSHUA Status:				

Date & Time Occurred: 07/04/2022 21:55 Classifications: •PUBLIC PEACE - FIREWORKS Comments: PPL POPPING FIREWORKS					
2201153	07/04/2022	[REDACTED]	FAIRFIELD, TX F	4	21:56 CLR
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 07/04/2022 21:56 Classifications: •PUBLIC PEACE - FIREWORKS Comments: PPL POPPING FIREWORKS					
2201154	07/04/2022	[REDACTED]	FAIRFIELD, TX F	9	21:58 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/04/2022 21:58 Classifications: •PUBLIC PEACE - FIREWORKS Comments: PPL POPPING FIREWORKS					
2201155	07/04/2022	[REDACTED]	FAIRFIELD, TX F	9	22:35 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/04/2022 22:35 Classifications: •PUBLIC PEACE - FIREWORKS					
2201156	07/04/2022	[REDACTED]	FAIRFIELD, TX F	9	23:27 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 07/04/2022 23:27 Classifications: •PUBLIC PEACE - FIREWORKS					
2201157	07/05/2022	[REDACTED]	FAIRFIELD, TX F	9	03:16 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/05/2022 03:16 Classifications: •SUSPICIOUS - SUSPICIOUS VEHICLE Comments: 309 DISP SUSP VEHIC					
2201158	07/05/2022	[REDACTED]	FAIRFIELD, TX F	5	12:18 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/05/2022 12:18 Classifications: •TRAFFIC PROBLEM - RECKLESS DRIVER Comments: 305 DISP ON RECKLESS DRIVER					
2201160	07/05/2022	[REDACTED]	FAIRFIELD, TX F	5	14:43 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/05/2022 14:43 Classifications: •ORDINANCE VIOLATION - ORDINANCE VIOLATION Comments: 305 OUT TO ASSIST WITH CODE ENFORCEMENT					
2201161	07/05/2022	[REDACTED]	FAIRFIELD, TX F	5	14:45 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/05/2022 14:45 Classifications: •ORDINANCE VIOLATION - ORDINANCE VIOLATION Comments: 305 OUT WITH CODE ENFORCEMENT ASSIST					
2201162	07/05/2022	[REDACTED]	FAIRFIELD, TX F	5	14:45 CLR
Initial Investigator: BROCK, AMBER					

Status:
Date & Time Occurred: 07/05/2022 14:45
Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: 305 DISP ATL RUNAWAY

2201163 07/05/2022 [REDACTED] FAIRFIELD, TX F 5 14:57 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/05/2022 14:57

Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 305 CODE ENFORCEMENT ASSIST

2201164 07/05/2022 [REDACTED] FAIRFIELD, TX F 5 16:32 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/05/2022 16:32

Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 TO REPORT OF SUS ACTIVITY

2201165 07/05/2022 SWEENEY, CECELIA [REDACTED] FAIRFIELD, TX F 5 18:03 OPN

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/05/2022 18:03

Classifications:

•STOLEN VEHICLE - VEHICLE THEFT, AUTO

Comments: 305-911 CALL IN REF TO STOLEN VEH LOCATED IN TEAGUE

2201166 07/05/2022 [REDACTED] FAIRFIELD, TX F 19:54 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/05/2022 19:54

Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments: WATER MAIN WAS HIT ON SHADY LANE. RONNIE WITH CITY CONTACTED

2201167 07/05/2022 [REDACTED] FAIRFIELD, TX F 9 21:43 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/05/2022 21:43

Classifications:

•ALARM - BUSINESS ALARM

Comments: 309-SOUTHEAST GATE ALARM AT [REDACTED]

2201168 07/05/2022 [REDACTED] FAIRFIELD, TX F 4 21:59 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/05/2022 21:59

Classifications:

•CALL WITHOUT REPORT - ANIMAL CONTROL

Comments: 304-CALLER WANTS DOG RUN OFF. DAVID WITH ANIMAL CONTROL ON SCENE TO PICK UP DOG

2201169 07/06/2022 [REDACTED] FAIRFIELD, TX F 7 12:43 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 07/06/2022 12:43

Classifications:

•CALL WITHOUT REPORT - 911 HANG UP

Comments:

2201170 07/07/2022 [REDACTED] FAIRFIELD, TX F 3 09:00 CLR

Initial Investigator: BLAND, MARLYN

Status:

Date & Time Occurred: 07/07/2022 09:00

Classifications:

•TRAFFIC PROBLEM - DANGEROUS DRIVER

Comments: 303 DANGEROUS DRIVER

2201171 07/07/2022 [REDACTED] FAIRFIELD, TX F 7 12:38 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/07/2022 12:38
Classifications:

•JUVENILE PROBLEM - RUNAWAY JUVENILE

Comments: 307 LOCATED RUNAWAY @ [REDACTED]

2201172 07/07/2022 [REDACTED] FAIRFIELD, TX FPD 19:30 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/07/2022 19:30
Classifications:

•DAMAGED PROPERTY - CRIMINAL MISCHIEF

Comments: Reporting party stated that someone shot into her home. [REDACTED]

2201173 07/08/2022 [REDACTED] FAIRFIELD, TX F 5 06:30 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/08/2022 06:30
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 DISP 302 DISP 911 HU DOMESTIC

2201174 07/08/2022 [REDACTED] FAIRFIELD, TX F 5 09:26 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/08/2022 09:26
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 DISP BURG OF HABITATION

2201175 07/08/2022 [REDACTED] FAIRFIELD, TX F 5 11:19 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/08/2022 11:19
Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 305 DISP PEDDLERS

2201176 07/08/2022 [REDACTED] FAIRFIELD, TX F 5 13:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/08/2022 13:33
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments: 305 301 300 302 DISP TO ER TO ASSIST WITH COMBATIVE PATIENT

2201177 07/08/2022 [REDACTED] FAIRFIELD, TX F 2 14:06 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/08/2022 14:06
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 302 DISP FOR SPOOF CALL

2201178 07/08/2022 [REDACTED] FAIRFIELD, TX F 4 16:05 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/08/2022 16:05
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 304-MINOR 10/50 IN PARKING LOT CRASH EXCHANGE FORMS ISSUED

2201179 07/08/2022 [REDACTED] FAIRFIELD, TX F 4 17:05 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/08/2022 17:05
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: 304-SUBJECT WALKED IN, SCAMMED BY GOOGLE SCAMMERS

2201180	07/08/2022	[REDACTED]	FAIRFIELD, TX F	4	17:12 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/08/2022 17:12					
Classifications:					
•PUBLIC SERVICE - ASSIST PUBLIC					
Comments: 304-PUBLIC SERVICE CALLER IN REF TO VEHs BEING TOWED.					
2201181	07/08/2022	[REDACTED]	FAIRFIELD, TX F	9	18:22 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/08/2022 18:22					
Classifications:					
•AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments: 309 TO BLOCK TRAFFIC FOR FIRE DEPARTMENT					
2201182	07/08/2022	[REDACTED]	FAIRFIELD, TX F	4	18:52 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/08/2022 18:52					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments: 304-ACCIDENT OUTSIDE CITY LIMITS, ASSISTING TIL DPS ARRIVES, WINDSTREAM EQUIPMENT DAMAGED					
2201183	07/09/2022	[REDACTED]	FAIRFIELD, TX F	5	07:49 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/09/2022 07:49					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments: 705 DISP X2 VEHIC ACCIDENT					
2201184	07/09/2022	[REDACTED]	FAIRFIELD, TX F	5	09:12 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/09/2022 09:12					
Classifications:					
•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT					
Comments: 305 FOLLOWUP AT LOC					
2201185	07/09/2022	[REDACTED]	FAIRFIELD, TX F	2	12:02 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/09/2022 12:02					
Classifications:					
•MENTAL SUBJECT - MENTAL SUBJECT					
Comments: 302 DISP FOR SUSP PERSON/MENTAL EPISODE					
2201186	07/09/2022	[REDACTED]	FAIRFIELD, TX F	5	13:11 CLR
Initial Investigator: BROCK, AMBER					
Status:					
Date & Time Occurred: 07/09/2022 13:11					
Classifications:					
•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT					
Comments: 302 FU AT ER					
2201187	07/09/2022	[REDACTED]	FAIRFIELD, TX F	4	16:34 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/09/2022 16:34					
Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					
Comments: 304-TRAFFIC STOP W-023498 SPEEDING					
2201188	07/09/2022	[REDACTED]	FAIRFIELD, TX F	5	16:41 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/09/2022 16:41					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments: 305-WELFARE CHECK ON HOMELESS MAN SLEEPING IN POOL AREA.					

2201189	07/09/2022	[REDACTED]	FAIRFIELD, TX F	9	18:18 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/09/2022 18:18 Classifications:					
•ALARM - BUSINESS ALARM					
Comments: 309-FRONT DOOR ALARM AT [REDACTED]					
2201190	07/10/2022	[REDACTED]	FAIRFIELD, TX F	5	08:41 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/10/2022 08:41 Classifications:					
•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT					
Comments: 305 FU RE OPEN CASE					
2201191	07/10/2022	[REDACTED]	FAIRFIELD, TX F	5	11:55 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 07/10/2022 11:55 Classifications:					
•ORDINANCE VIOLATION - ORDINANCE VIOLATION					
Comments: 305 PARKING VIOLATION					
2201192	07/10/2022	[REDACTED]	FAIRFIELD, TX F	4	17:09 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/10/2022 17:09 Classifications:					
•ORDINANCE VIOLATION - ORDINANCE VIOLATION					
Comments: 304-COMPLAINT ABOUT SUBJECT BURYING TRASH.					
2201193	07/10/2022	[REDACTED]	FAIRFIELD, TX F	4	22:47 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/10/2022 22:47 Classifications:					
•PUBLIC SERVICE - ASSIST MOTORIST					
Comments: 304-MOTORIST ASSIST					
2201194	07/10/2022	[REDACTED]	FAIRFIELD, TX F	9	22:48 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/10/2022 22:48 Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments: 309-WELFARE CHECK ON SUBJECT INVOLVED IN ACCIDENT ON 488					
2201195	07/11/2022	[REDACTED]	FAIRFIELD, TX F	4	01:34 CLR
Initial Investigator: HUNTER, JERI Status: Date & Time Occurred: 07/11/2022 01:34 Classifications:					
•CALL WITHOUT REPORT - DISTURBANCE-IN RESIDENCE					
Comments: 309/304-DISTURBANCE					
2201196	07/11/2022	[REDACTED]	FAIRFIELD, TX F		09:11 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 07/11/2022 09:11 Classifications:					
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION					
Comments: DAVID - ANIMAL CONTROL RESPONDED TO REPORT OF DOG IN DITCH BY [REDACTED] / UTL					
2201197	07/11/2022	[REDACTED]	FAIRFIELD, TX F	7	13:41 CLR
Initial Investigator: BLAND, MARLYN Status: Date & Time Occurred: 07/11/2022 13:41 Classifications:					
•CALL WITHOUT REPORT - TRAFFIC STOP					

Comments: 307 TRAFFIC CONTROL FOR SEMI

2201198 07/11/2022 [REDACTED] FAIRFIELD, TX F 16:35 OPN
Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/02/2022 - 07/02/2022 16:35
Classifications:

•PUBLIC PEACE - PUBLIC PEACE OTHER

Comments: responded to burn violation

2201199 07/11/2022 [REDACTED] FAIRFIELD, TX F 7 17:12 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/11/2022 17:12
Classifications:

•MENTAL SUBJECT - MENTAL SUBJECT

Comments: 307 DISP POSSIBLE SUICIDAL SUBJECT

2201200 07/11/2022 [REDACTED] FAIRFIELD, TX F 9 21:01 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/11/2022 21:01
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: 310 RE STRANDED MOTORIST

2201201 07/11/2022 [REDACTED] FAIRFIELD, TX F 10 21:56 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/11/2022 21:56
Classifications:

•ALARM - BUSINESS ALARM

Comments: 310 DISP ALARM

2201202 07/11/2022 [REDACTED] FAIRFIELD, TX F 9 21:59 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/11/2022 21:59
Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 309 TRAFFIC STOP

2201203 07/12/2022 [REDACTED] FAIRFIELD, TX F 9 01:12 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/12/2022 01:12
Classifications:

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments: 309 & 310 DISP FOR TC

2201204 07/12/2022 [REDACTED] FAIRFIELD, TX F 9 02:47 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/12/2022 02:47
Classifications:

•ALARM - BUSINESS ALARM

Comments: 309 & 310 disp alarm

2201205 07/12/2022 [REDACTED] FAIRFIELD, TX F 10 03:45 RPT
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/12/2022 03:45
Classifications:

•PUBLIC INTOX - PUBLIC INTOXICATION

Comments: 310 PUBLIC INTOXICATION ARREST

2201206 07/12/2022 [REDACTED] FAIRFIELD, TX F 7 10:29 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/12/2022 10:29

Classifications:**•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:** 307 RESPONDED TO REQ FOR ASSISTANCE AT ER**2201207** 07/12/2022 [REDACTED] FAIRFIELD, TX F 7 13:10 CLR**Initial Investigator:** BLAND, MARLYN**Status:****Date & Time Occurred:** 07/12/2022 13:10**Classifications:****•MISCELLANEOUS - MISCELLANEOUS INCIDENTS****Comments:** 307 RESPONDED TO FAKE \$100 @ [REDACTED]**2201208** 07/12/2022 [REDACTED] FAIRFIELD, TX F 7 16:26 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/12/2022 16:26**Classifications:****•ANIMAL PROBLEM - LIVESTOCK****Comments:** 307-COWS OUT NEAR ELEM SCHOOL ON N75**2201209** 07/13/2022 [REDACTED] FAIRFIELD, TX F 10 00:04 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 00:04**Classifications:****•ALARM - BUSINESS ALARM****Comments:** 310-ATM ALARM**2201210** 07/13/2022 [REDACTED] FAIRFIELD, TX F 10 02:07 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 02:07**Classifications:****•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK****Comments:** 310-WELFARE CHECK**2201211** 07/13/2022 [REDACTED] FAIRFIELD, TX F 1 09:11 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 09:11**Classifications:****•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE****Comments:** 301 DISP RE ACCIDENT**2201212** 07/13/2022 [REDACTED] FAIRFIELD, TX F 0 13:00 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 13:00**Classifications:****•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER****Comments:** 300 & 301 COMMUNITY RELATIONS**2201213** 07/13/2022 [REDACTED] FAIRFIELD, TX F 5 10:03 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 10:03**Classifications:****•ORDINANCE VIOLATION - ORDINANCE VIOLATION****Comments:** 305 DISP CODE ENFORCEMENT**2201214** 07/13/2022 [REDACTED] FAIRFIELD, TX F 5 10:28 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 10:28**Classifications:****•ORDINANCE VIOLATION - ORDINANCE VIOLATION****Comments:** 305 DISP CODE ENFORCEMENT**2201215** 07/13/2022 [REDACTED] FAIRFIELD, TX F 5 11:10 CLR**Initial Investigator:** BROCK, AMBER

Status:**Date & Time Occurred:** 07/13/2022 11:10**Classifications:**

•FAMILY DISTURBANCE - VERBAL ARGUMENT

Comments: 305 DISP VERBAL**2201216** 07/13/2022 [REDACTED] FAIRFIELD, TX F 5 11:44 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 11:44**Classifications:**

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 305 DISP CODE ENFORCEMENT**2201217** 07/13/2022 [REDACTED] FAIRFIELD, TX F 5 11:53 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 07/13/2022 11:53**Classifications:**

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 305 DISP CODE ENFORCEMENT**2201218** 07/13/2022 [REDACTED] FAIRFIELD, TX F 9 19:22 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 19:22**Classifications:**

•ALARM - BUSINESS ALARM

Comments: 309-3 ALARMS AT [REDACTED]**2201219** 07/13/2022 [REDACTED] FAIRFIELD, TX F 2 19:26 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 19:26**Classifications:**

•ALARM - BUSINESS ALARM

Comments: 302-BACK DOOR ALARM**2201220** 07/13/2022 [REDACTED] FAIRFIELD, TX F 2 20:36 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 20:36**Classifications:**

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 302-POSSIBLE INTOXICATED DRIVER, TRAFFIC STOP. W-026803 FAILURE TO MAINTAIN LANE**2201221** 07/13/2022 [REDACTED] FAIRFIELD, TX F 9 22:04 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/13/2022 22:04**Classifications:**

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309-TRAFFIC STOP**2201222** 07/14/2022 [REDACTED] FAIRFIELD, TX F 9 00:29 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/14/2022 00:29**Classifications:**

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: 309-REPORT OF STOLEN BIKE**2201223** 07/14/2022 [REDACTED] FAIRFIELD, TX F 9 01:31 CLR**Initial Investigator:** HUNTER, JERI**Status:****Date & Time Occurred:** 07/14/2022 01:31**Classifications:**

•CALL WITHOUT REPORT - SUSP VEHICLE

Comments: 309-SUS VEH MAKING CIRCLES AROUND PARKING LOT, BLACK PICKUP**2201224** 07/14/2022 [REDACTED] FAIRFIELD, TX F 9 02:11 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/14/2022 02:11
Classifications:

•ALARM - BUSINESS ALARM

Comments: 302-SOUTHEAST GATE ALARM

2201225 07/14/2022 [REDACTED] FAIRFIELD, TX F 5 08:38 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/14/2022 08:38
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: 305 DISP LOOSE DOG

2201226 07/14/2022 [REDACTED] FAIRFIELD, TX F 5 10:55 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/14/2022 10:55
Classifications:

•TRAFFIC PROBLEM - RECKLESS DRIVER

Comments: 305 DISP RECKLESS DRIVER

2201227 07/14/2022 [REDACTED] FAIRFIELD, TX F 5 11:48 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/14/2022 11:48
Classifications:

•UTILITY PROBLEM - OTHER UTILITY PROBLEM

Comments: 305 DISP ATL DOWNED UTILITY LINE

2201228 07/14/2022 [REDACTED] FAIRFIELD, TX F 5 14:50 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/14/2022 14:50
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 305 DISP WELFARE CHECK

2201229 07/14/2022 [REDACTED] FAIRFIELD, TX F 5 17:11 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/14/2022 17:11
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: ANIMAL CONTROL-SICK CAT- SENT DAVID WITH AC A TEXT

2201230 07/14/2022 [REDACTED] FAIRFIELD, TX F 9 21:41 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/14/2022 21:41
Classifications:

•ALARM - BUSINESS ALARM

Comments: 309-SOUTHEAST GATE ALARM [REDACTED] . GOES OFF EVERY NIGHT

2201231 07/15/2022 [REDACTED] FAIRFIELD, TX F 7 09:26 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/15/2022 09:26
Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT

Comments: 307 RESPONDED TO DOMESTIC CALL / UTL

2201232 07/15/2022 [REDACTED] FAIRFIELD, TX F 7 10:04 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/15/2022 10:04
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 307 RESPONDED TO HANG UP 911 CALL / UTL

2201233 07/15/2022 [REDACTED] FAIRFIELD, TX F 7 11:43 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/15/2022 11:43
Classifications:
•ANIMAL PROBLEM - DEAD ANIMAL
Comments: PUBLIC WORKS RESPONDED TO REPORT OF LARGE DEAD BIRD (BUZZARD) IN THE STREET

2201234 07/15/2022 [REDACTED] FAIRFIELD, TX F 7 14:52 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/15/2022 14:52
Classifications:
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION
Comments: DAVID FROM ADKINS IS EN ROUTE TO PICK UP 2 STRAY DOGS

2201235 07/16/2022 [REDACTED] FAIRFIELD, TX F 7 00:00 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/16/2022 00:00
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP
Comments: 307 TRAFFIC STOP WARNING #026522

2201236 07/16/2022 [REDACTED] FAIRFIELD, TX F 7 10:20 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/16/2022 10:20
Classifications:
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION
Comments: 307 RESPONDED TO CALL ABOUT DOGS TAKEN FROM BACK YARD

2201237 07/16/2022 [REDACTED] FAIRFIELD, TX FPD 18:17 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/16/2022 18:17
Classifications:
•ALARM - BUSINESS ALARM
Comments: Employee accidentally hit the alarm button at [REDACTED] Officer 309

2201238 07/16/2022 [REDACTED] FAIRFIELD, TX FPD 21:06 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/16/2022 21:06
Classifications:
•SUSPICIOUS - SUSPICIOUS VEHICLE
Comments: Susp vehicle in driveway. Officer 309 & 303 responded and the vehicle was gone

2201239 07/16/2022 [REDACTED] FAIRFIELD, TX FPD 23:34 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/16/2022 23:34
Classifications:
•ALARM - BUSINESS ALARM
Comments: Alarm went off in the fenced area at [REDACTED] Officer 303 responded

2201240 07/17/2022 [REDACTED] FAIRFIELD, TX F 7 10:06 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/17/2022 10:06
Classifications:
•ALARM - RESIDENTIAL ALARM
Comments: 307 RESP TO RES ALARM

2201241 07/17/2022 [REDACTED] FAIRFIELD, TX F 7 12:17 CLR
Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/17/2022 12:17
Classifications:
•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 307 RESP TO JEEP TRAPPED IN CAR WASH DUE TO MALFUNCTION

2201242 07/17/2022 [REDACTED] FAIRFIELD, TX FPD 20:49 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/17/2022 20:49
Classifications:

•ALARM - BURGLARY ALARM

Comments: Alarm was triggered at residence. Officer 303 responded. Everything was fine

2201243 07/18/2022 [REDACTED] FAIRFIELD, TX F 3 04:47 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 04:47
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: 303 DISP SUSP PERSON

2201244 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 07:22 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 07:22
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: 302 DISP 300 ASSIST SUSP PERSON

2201245 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 08:14 RPT
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 08:14
Classifications:

•STOLEN VEHICLE - VEHICLE THEFT, AUTO

Comments: 302 DISP STOLEN VEHICLE

2201246 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 13:08 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 13:08
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 302 DISP TRAFFIC ACCIDENT

2201247 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 14:30 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 14:30
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments: 302 WALK-IN FOLLOWUP

2201248 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 14:48 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 14:48
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments: 302 FOLLOWUP INVESTIGATION

2201249 07/18/2022 [REDACTED] FAIRFIELD, TX F 2 14:59 RPT
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/18/2022 14:59
Classifications:

•VEHICLE IMPOUND - OTHER AGENCY IMPOUND REQUEST

Comments: 302 RECOVERY OF STOLEN VEHICLE 0-2022-0135

2201250 07/18/2022 [REDACTED] FAIRFIELD, TX F 9 20:20 CLR
Initial Investigator: HUNTER, JERI
Status:

Date & Time Occurred: 07/18/2022 20:20

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: 309-HIT AND RUN APPROX 206MM ON I45, BLUE FORMS EXCHANGED

2201251 07/18/2022 [REDACTED] FAIRFIELD, TX F 9 23:23 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/18/2022 - 07/18/2022 23:21 - 00:02

Classifications:

•CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: 309-DIST BETWEEN MANAGER AND HUSBAND OF EMPLOYEE O-2022-0136 CT

2201252 07/19/2022 [REDACTED] FAIRFIELD, TX F 9 04:45 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2022 04:45

Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments: 309 DISP SUSP VEHICLES

2201253 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 11:49 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2022 11:49

Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: 305 WALK-IN RE ORDINANCE ISSUE

2201254 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 12:36 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2022 12:36

Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments: 305 DISP ATL MOTORCYCLE FROM [REDACTED] CO

2201255 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 12:47 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2022 12:47

Classifications:

•TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 305 DISP TRAFFIC STOP

2201256 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 14:59 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 07/19/2022 14:59

Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: 305 disp assist jail

2201257 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 15:49 OPN

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/19/2022 15:49

Classifications:

•THEFT - THEFT OTHER

Comments: 305-WALK IN, SUBJECTS TO REPORT THEFT AT [REDACTED]

2201258 07/19/2022 [REDACTED] FAIRFIELD, TX F 5 17:07 CLR

Initial Investigator: HUNTER, JERI

Status:

Date & Time Occurred: 07/19/2022 17:07

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: 305-2 VEH CRASH I45 NB 198 C-2022-0057

2201259	07/19/2022	[REDACTED]	FAIRFIELD, TX F	9	21:30 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/19/2022 21:30					
Classifications:					
•SUSPICIOUS - SUSPICIOUS ACTIVITY					
Comments: 309-SUS ACTIVITY AND VEH. CLOSE PATROL AREA					
2201260	07/19/2022	[REDACTED]	FAIRFIELD, TX F	9	21:45 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/19/2022 21:45					
Classifications:					
•CALL WITHOUT REPORT - SUSP VEHICLE					
Comments: 309-SUS VEH IN P/L					
2201261	07/21/2022	[REDACTED]	FAIRFIELD, TX F	7	06:38 RPT
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 07/21/2022 06:38					
Classifications:					
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE					
Comments: 307 RESPONDED TO 10-50 ON I-45 N @ 198MM					
2201262	07/21/2022	[REDACTED]	FAIRFIELD, TX F		09:21 CLR
Initial Investigator: BLAND, MARLYN					
Status:					
Date & Time Occurred: 07/21/2022 09:21					
Classifications:					
•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION					
Comments: DAVID @ ADKINS / ANIMAL CONTROL RESPONDED TO ANIMAL CALL SICK STRAY CAT					
2201263	07/21/2022	[REDACTED]	FAIRFIELD, TX FPD		12:07 RPT
Initial Investigator: ALEXANDER, WELDON					
Status:					
Date & Time Occurred: 07/21/2022 12:07					
Classifications:					
•THEFT - LARCENY, FROM YARD/LAND					
2201265	07/21/2022	[REDACTED]	FAIRFIELD, TX FPD		21:39 CLR
Initial Investigator: MCKINLEY, TAMMY					
Status:					
Date & Time Occurred: 07/21/2022 21:39					
Classifications:					
•ALARM - BUSINESS ALARM					
Comments: 303 Alarm call					
2201267	07/22/2022	[REDACTED]	FAIRFIELD, TX F	3	05:38 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/22/2022 05:38					
Classifications:					
•ANIMAL PROBLEM - OTHER ANIMAL CALLS					
Comments: 303/SNAKE/302 ASSIST					
2201268	07/22/2022	[REDACTED]	FAIRFIELD, TX F	2	10:44 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/22/2022 10:44					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments: 302/WELFARE CHECK/EVERYTHING 10-4					
2201269	07/22/2022	[REDACTED]	FAIRFIELD, TX F	2	11:18 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/22/2022 11:18					
Classifications:					
•AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments: 302/ASSIST FCSO					

2201270	07/22/2022	[REDACTED]	FAIRFIELD, TX F	9	21:12 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/22/2022 21:12					
Classifications:					
•CALL WITHOUT REPORT - CRASH					
Comments: 309-10/50 LOVES P/L C-040737 NO DL					
2201271	07/22/2022	[REDACTED]	FAIRFIELD, TX F	9	22:49 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/22/2022 22:49					
Classifications:					
•ALARM - BUSINESS ALARM					
Comments: 309-ALARM					
2201272	07/23/2022	[REDACTED]	FAIRFIELD, TX F	9	00:30 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/23/2022 00:30					
Classifications:					
•SUSPICIOUS - SUSPICIOUS ACTIVITY					
Comments: 309-SUS ACTIVITY, BLACK AND WHITE VEH PLAYING LOUD MUSIC AND THEY HAVE A AK47					
2201273	07/23/2022	[REDACTED]	FAIRFIELD, TX F	9	04:19 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/23/2022 04:19					
Classifications:					
•SUSPICIOUS - SUSPICIOUS ACTIVITY					
Comments: 309/SUS. ACT./EVERYTHING 10-4					
2201274	07/23/2022	[REDACTED]	FAIRFIELD, TX F	2	12:26 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/23/2022 12:26					
Classifications:					
•SUSPICIOUS - SUSPICIOUS VEHICLE					
Comments: 302/305/POSS. SUSPECT VEH. INVOLVED IN VEHICLE THEFT CASE					
2201275	07/24/2022	[REDACTED]	TEAGUE, TX F	4	04:15 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/24/2022 04:15					
Classifications:					
•AGENCY ASSIST - ASSIST OTHER AGENCY					
Comments: 209 REQ. ASSIST. WITH POSS. 10-55/DEPUTIES UNAVAILABLE/304 EN ROUTE					
2201276	07/24/2022	[REDACTED]	FAIRFIELD, TX F	5	07:34 CLR
Initial Investigator: PRICE, KELLY					
Status:					
Date & Time Occurred: 07/24/2022 07:34					
Classifications:					
•ALARM - BUSINESS ALARM					
Comments: 305/ALARM					
2201277	07/24/2022	[REDACTED]			20:42
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/24/2022 20:42					
Classifications:					
2201278	07/24/2022	[REDACTED]	FAIRFIELD, TX F	9	20:42 CLR
Initial Investigator: HUNTER, JERI					
Status:					
Date & Time Occurred: 07/24/2022 20:42					
Classifications:					
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK					
Comments: 309-WC ON W/M NEAR PARK					
2201279	07/24/2022	[REDACTED]	FAIRFIELD, TX F	9	22:02 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/24/2022 22:02
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309-TS W-266667 DEF EQUIP

2201280 07/25/2022 [REDACTED] FAIRFIELD, TX F 9 02:37 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/25/2022 02:37
Classifications:

•CALL WITHOUT REPORT - TRAFFIC STOP

Comments: 309-TS

2201281 07/25/2022 [REDACTED] FAIRFIELD, TX FPD 11:21 RPT

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/25/2022 - 07/25/2022 11:21
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, OTHER

Comments: dispatched to [REDACTED] center in reference to a self inflicted wound.

2201282 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 06:47 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/25/2022 06:47
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 307 RESPONDED TO ER CALL WITH ACCIDENTAL GUNSHOT INJURY FROM [REDACTED]

2201283 07/25/2022 [REDACTED] FAIRFIELD, TX F 0 07:00 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/25/2022 07:00
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: 300 RESPONDED TO SUSP PERSON TRYING TO ENTER BACK DOOR AT [REDACTED]

2201284 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 13:46 OPN

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/25/2022 13:46
Classifications:

•CALL WITHOUT REPORT - SUSP ACTIVITY

Comments: 307 RESPONDED TO SUSP MGR EMPLOYEE THEFT ON CAMERA AND REQ CT

2201285 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 13:56 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/25/2022 13:56
Classifications:

•SUSPICIOUS - SUSPICIOUS VEHICLE

Comments: 307 RESPONDED TO SUSP VEH @ [REDACTED]

2201287 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 16:18 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 16:18
Classifications:

•CONSERVATION - ENVIRONMENT

Comments: 307 DISP TO ASSIST W/FCSO ENVIRONMENT OFFICER

2201288 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 16:53 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 16:53
Classifications:

•FOLLOWUP INVESTIGATION - FOLLOWUP INVESTIGATION, LOCAL EVENT

Comments: 307 DISP DOMESTIC

2201289 07/25/2022 839 E COMMERCE FAIRFIELD, TX F 1 16:38 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 16:38
Classifications:

•PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 301 DISP COMMUNITY ASSIST

2201290 07/25/2022 [REDACTED] FAIRFIELD, TX F 7 16:45 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 16:45
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: 307 DISP STRANDED MOTORIST

2201291 07/25/2022 [REDACTED] FAIRFIELD, TX F 3 18:39 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 18:39
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 303 DISP ACCIDENT IN PL

2201292 07/25/2022 [REDACTED] FAIRFIELD, TX F 3 20:30 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 20:30
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: 303 DISP ATL TRESPASSING

2201293 07/25/2022 [REDACTED] FAIRFIELD, TX F 3 21:46 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 07/25/2022 21:46
Classifications:

•ALARM - BUSINESS ALARM

Comments: 303 DISP ALARM

2201294 07/26/2022 [REDACTED] FAIRFIELD, TX FPD 07:19 RPT

Initial Investigator: ALEXANDER, WELDON
Status:
Date & Time Occurred: 07/26/2022 07:19
Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: dispatched to [REDACTED] in reference to someone burning.

2201295 07/26/2022 [REDACTED] FAIRFIELD, TX F 3 03:18 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/26/2022 03:18
Classifications:

•ALARM - BUSINESS ALARM

Comments: 303 RESPONDED TO ALARM CALL AT [REDACTED]

2201296 07/26/2022 [REDACTED] FAIRFIELD, TX F 3 03:29 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/26/2022 03:29
Classifications:

•ALARM - BUSINESS ALARM

Comments: 303 RESPONDED TO ALARM CALL AT [REDACTED]

2201297 07/26/2022 [REDACTED] TEAGUE, TX F 3 05:18 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/26/2022 05:18
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: 303 RESPONDED TO REQ FOR ASSISTANCE WITH ARREST AT TEAGUE

2201298 07/26/2022 [REDACTED] FAIRFIELD, TX F 05:21 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **07/26/2022 05:21**
Classifications:

•ALARM - BUSINESS ALARM

Comments: 753 RESPONDED TO ALARM CALL AT JACK IN THE BOX /
303 WAS ASSISTING OTHER AGENCY

2201299 07/26/2022 [REDACTED] FAIRFIELD, TX F 09:11 CLR
Initial Investigator: **BLAND, MARLYN**
Status:
Date & Time Occurred: **07/26/2022 09:11**
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: DAVID @ ADKINS RESPONDED TO A LOOSE DOG CALL IN THE PARK

2201300 07/26/2022 [REDACTED] FAIRFIELD, TX F 7 16:48 CLR
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/26/2022 16:48**
Classifications:

•ANIMAL PROBLEM - OTHER ANIMAL CALLS

Comments: 307 DISP SNAKE

2201301 07/26/2022 [REDACTED] FAIRFIELD, TX F 7 17:18 CLR
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/26/2022 17:18**
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: 307 DISP STRANDED MOTORIST

2201302 07/26/2022 [REDACTED] FAIRFIELD, TX F 3 20:34 CLR
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/26/2022 20:34**
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 303 DISP WALK-IN RE THEFT OF PROPERTY

2201303 07/26/2022 [REDACTED] FAIRFIELD, TX F 3 21:41 CLR
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/26/2022 21:41**
Classifications:

•AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: 303 DISP ASSIST ATL

2201304 07/26/2022 [REDACTED] FAIRFIELD, TX F 3 21:45 CLR
Initial Investigator: **BROCK, AMBER**
Status:
Date & Time Occurred: **07/26/2022 21:45**
Classifications:

•PUBLIC SERVICE - ASSIST MOTORIST

Comments: 303 DISP MOTORIST ASSIST

2201305 07/27/2022 [REDACTED] FAIRFIELD, TX F 2 07:13 RPT
Initial Investigator: **PRICE, KELLY**
Status:
Date & Time Occurred: **07/27/2022 07:13**
Classifications:

•CALL WITHOUT REPORT - BROKEN OR OPEN GATE, DOOR WINDOW

Comments: 302/BREAK-IN/300 ASSIST/EMPLOYEE STRUCK GATE ACCIDENTALLY

2201306 07/27/2022 [REDACTED] FAIRFIELD, TX F 2 00:00 CLR
Initial Investigator: **PRICE, KELLY**
Status:

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Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 07/28/2022 11:01
Classifications:
•CIVIL PROBLEM - CIVIL PROBLEM
Comments: 302/CIVIL

2201316 07/28/2022 [REDACTED] FAIRFIELD, TX F 2 14:15 CLR

Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 07/28/2022 14:15
Classifications:
•CALL WITHOUT REPORT - ATTEMP TO LOCATE
Comments: 302/301 ASSIST/ATL

2201317 07/28/2022 [REDACTED] FAIRFIELD, TX F 4 16:51 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/28/2022 16:51
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP
Comments: 304-PARKING VIOLATION C-040966

2201318 07/28/2022 [REDACTED] FAIRFIELD, TX F 4 17:12 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/28/2022 17:12
Classifications:
•PRIVACY VIOLATION - CRIMINAL TRESPASS
Comments: 304-CT

2201319 07/28/2022 [REDACTED] FAIRFIELD, TX F 9 21:36 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/28/2022 21:36
Classifications:
•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK
Comments: 309-WELFARE CHECK

2201320 07/28/2022 [REDACTED] FAIRFIELD, TX F 9 21:44 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/28/2022 21:44
Classifications:
•PUBLIC SERVICE - ASSIST MOTORIST
Comments: 309-DISABLED VEH

2201321 07/28/2022 [REDACTED] FAIRFIELD, TX F 9 22:15 CLR

Initial Investigator: HUNTER, JERI
Status:
Date & Time Occurred: 07/28/2022 22:15
Classifications:
•ALARM - OTHER ALARM
Comments: 309-SUS ACT

2201322 07/29/2022 [REDACTED] FAIRFIELD, TX F 3 00:00 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/29/2022 00:00
Classifications:
•CALL WITHOUT REPORT - TRAFFIC STOP
Comments: 303 ISSUED SPEEDING CITATION #040780

2201323 07/29/2022 [REDACTED] FAIRFIELD, TX FPD 13:56 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/29/2022 13:56
Classifications:
•FIRE - OTHER FIRE
Comments: 303 & 301 RESPONDED TO A FIRE BAN VIOLATION

2201324 07/29/2022 [REDACTED] FAIRFIELD, TX FPD 19:39 RPT

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/29/2022 19:39
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 307 - Traffic Accident

2201325 07/30/2022 [REDACTED] FAIRFIELD, TX F 3 14:38 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/30/2022 14:38
Classifications:

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 303 RESPONDED TO SUSP ACTIVITY ON BOND ST

2201326 07/30/2022 [REDACTED] FAIRFIELD, TX FPD 16:31 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/30/2022 16:31
Classifications:

•SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 303 - wc

2201327 07/30/2022 [REDACTED] FAIRFIELD, TX FPD 22:55 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/30/2022 22:55
Classifications:

•ALARM - BUSINESS ALARM

Comments: 307 - Alarm Call

2201328 07/31/2022 [REDACTED] FAIRFIELD, TX F 7 04:56 CLR

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/31/2022 04:56
Classifications:

•ANIMAL PROBLEM - LIVESTOCK

Comments: 307 RESPONDED TO CATTLE ON HWY 84

2201329 07/31/2022 [REDACTED] FAIRFIELD, TX F 3 07:44 RPT

Initial Investigator: BLAND, MARLYN
Status:
Date & Time Occurred: 07/31/2022 07:44
Classifications:

•WARRANT - OUT OF COUNTY-FELONY

Comments: 303 RESPONDED TO FIGHT IN PROGRESS AT [REDACTED]

2201330 07/31/2022 [REDACTED] FAIRFIELD, TX FPD 19:20 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2022 19:20
Classifications:

•ALARM - BUSINESS ALARM

Comments: 307 - Alarm

2201331 07/31/2022 [REDACTED] FAIRFIELD, TX FPD 20:27 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2022 20:27
Classifications:

•ALARM - BUSINESS ALARM

Comments: 307 - Alarm

2201332 07/31/2022 [REDACTED] FAIRFIELD, TX FPD 22:19 CLR

Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 07/31/2022 22:19
Classifications:

•ALARM - BUSINESS ALARM

Month July, 2021

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	44962	262	109-2054
02	2010	Ford Expedition	Gallegos			109-2044
04	2010	Crown vic		108503	332	109-2039
05	2008	Crown Vic	Markham	62980	546	102-8194
06	2015	Ford/SUV		86053	978	120-8181
07	2015	Ford/SUV	Ashley	77684	945	114-9068
08	2015	Ford SUV	price	84724	72	132-0851
09	2020	Chev Tahoe	Warren	13733	439	135-8948
10	2020	Chev Tahoe	Scarrow	17627	1491	143-1975
11	2020	Chev Tahoe	Alexander	15909	816	135-8945

CITY/CHAMBER/ TOURISM UPDATE
July 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.

New City brochures are at local businesses, kiosk and tourism centers and location up and down I-45

Continue to receive applications for the HERO BANNERS.

Events and Activities

June 13- Parade with Lemonade Day kids and advertise the Fuzzy Peach Festival.

June 14- Lemonade Day awards at the Fair grounds

June 15- Tea with Miss Texas/ Moody Bradley House from 12-2

June 25- Chamber Golf Tournament/Fundraiser for July 4th Fireworks

July 2- Fireworks at the Fairground / Saturday July 2

July 6 – Storytime at the Library to tell the children about the Fuzzy Peach Festival.

July 15-16- Fuzzy Peach Festival

Aug. 1 New Teacher Orientation

Aug 4- After Hours back to school Struttin on Commerce/Support local Retail

Aug.4- Teacher Breakfast

Aug. 14 Job Fair (Green Barn)

Aug. 31-Library Reading (Show of Wheels)

In the works

September 9- Show of Wheels bike cruise for kids

September 10 – Show of Wheels

September 10-City Wide Garage Sale

September 24-Breakfast with Santa

Upcoming Events and activities

October-Scarecrow lamp post contest

Oct. 26 Boo on the Square/Howls and Meows Pet Costume Contest

Dec. 1 Holiday Sip, Snack, Shop

Dec. 3-Christmas on the Square

Chamber and Visitors Center

July Member of the Month- Griffin Roughton

July 21-Chamber Board Meeting

October-Next Quarterly Ambassador Meeting

New Members- Fairfield Event Center, Timber Vistas R/V Park

Ribbon Cutting- NEAT CO. September 22

August 2022



CHAMBER CHATTER

The Fairfield Chamber of Commerce & Visitor Center

Upcoming Events

- August 4th- Welcome Back to School Teachers
- August 4th- Struttin' on Commerce Business After Hours 5pm
- August 10th- First Day of School
- August 12th- Texas Workforce Job Fair 9am-12pm
- August 31st- Chamber reads at Fairfield Library Storytime @ 10am
- August 31st- Brown Hearing 10am-4pm
- September 5th- Labor Day
- September 9th- Show of Wheels Kids Style Bicycle Cruise 6pm
- September 10th- 24th Annual Show of Wheels 8am-3pm
- September 24th- Santa in September



BUSINESS of the MONTH

GooRoo's Wood Fire Pizza

A family owned distinctive mobile wood fire pizza trailer in East Texas. We strive to serve you the freshest pizza, only using the freshest ingredients
@goorooswoodfirepizza



OUR FUZZY PEACH FESTIVAL WEEKEND WAS AMAZING!

THANK YOU FOR SUPPORTING LOCAL!

Thank you to everyone who came out this weekend to enjoy the FUZZY PEACH FEST. We are so grateful to all those that were involved in making the weekend great success. We could not do this without the support of our community and wonderful volunteers.

Robert and Sandra McAdams, Patty Pratt, Shelby Griffin Erica Iverson and Kyser Gregory, Betsy Monico, Bettye Trask, Jason Pate, Adi DeVillier, Trinity Glass Daley Glass, Gail Farish, Janis Glass & Freestone County Pageant Ladies

Thank you Creations Flowers & Gifts, great job on the precious Little Miss Peach Pageant, Freestone Go Texan Scholarship Committee for the successful Corn Hole, Tournament, Dessert by Mommacakes and Fairfield History Club for taking care of our Cooking Contest. By the way did you see the cupcake eating contest at Mommacakes?

Congratulations cupcake contest winner Arland Thill.

Winners of our cooking contest include

Youth-Alex Downing 1st Place and Best of Show

1st Place-Addyson York Pie/cobbler

Adult -Cake, 1st Place Debbie Howard

Pie/Cobbler-1st Place Nancy Briley-2nd Place Megan Ramsey

Other- 1st Place Lanette Burn and Best of Show 2nd Place-Miranda Russell

Non Dessert -1st Place Jennie Lanford, 2nd Place Kawona Thurman

Kinley Shaw- Winner of our Ice Cream Eating Contest.

Thank you to our new TA TRAVEL CENTER for donating the fried peach pies, we loved them!

PLEASE CONTACT US TO BE A PART OF NEXT YEAR EVENT!

Fairfield HIRING FAIR

FRIDAY
AUG
12
9 AM-12 PM

REGISTER
YOUR
BUSINESS
TODAY AT
bit.ly/fhf-register

The Greenbarn: 839 E Commerce St Fairfield, TX 75840

WORK SOLUTIONS



Now Hiring!

APPLY ONLINE TODAY!

WE ARE NOW HIRING AN OPERATIONS RANGER/BACK-UP UTILITY PLANT OPERATOR (MAINT RANGER III)

NO APPLY WITH
www.fairfieldtx.com/jobs
POSTING CLOSED AND WE OPEN
DON'T WANT TO APPLY

Please call the party with any questions at 903-389-5792

Struttin' on Commerce

4/ AUGUST/ 2022

BUSINESS AFTER HOURS

Join us for a evening full of fun, fashion, and what the shops of Fairfield, TX have to offer.....

STYLE SHOW
STARTS AT 5PM

Participating Organizations &

Businesses:

Accessories Etc., Armadillo Emporium, Brenda's Closet, Creations Flowers & Gifts, Dessert By Momma Cakes, Fairfield Western Wear, Hope & Co, Kennedy's Corner & East Pine Design, Kountry Kutter & AP Jewelry, Talmiah Roy, The Edge Dance Co., Fairfield Eagle Twirlers and Cheerleaders

Contact The Fairfield Chamber of Commerce & Visitor Center for more information
903-389-5792
chamber@fairfieldtx.com

LATE NIGHT
SHOPPING

5pm-7pm



900 W Commerce St/ 903-389-5792

www.fairfieldtexaschamber.com



SHOW OF WHEELS

Kids Style Bicycle Cruise

SEPTEMBER 9TH

Pre-registered at the Fairfield Chamber of Commerce Office

Freestone County Courthouse

DECORATE YOUR BIKES AND JOIN US FOR SOME FUN!

- Registration starts at 5:30pm
- Parade Starts at 6pm!
- Hot dogs & a drink
- Popcorn
- Music & Face Painting
- Prizes for Best in Show

Contact the Fairfield Chamber of Commerce for more information and to sign your child up for this fun event! 103-383-2112 or chamber@fairfieldtx.com

Contact us for more info!



903-389-5792



25TH ANNUAL SHOW OF WHEELS

SEPTEMBER 10TH

FREESTONE COUNTY COURTHOUSE
118 E COMMERCE ST FAIRFIELD, TX 75840

EARLY REGISTRATION \$20 / \$25 AFTER

Over 500 cars, trucks, motorcycles, and more!

Food, drinks, and more!

For more info contact: 903-383-2112 or chamber@fairfieldtx.com

GAS FOOD LODGING

LAQUINTA INNS & SUITES

Holiday Inn Express

Days Inn

Regency INN

Budget Inn

Super 8 BY WYNDHAM

BREAKFAST WITH Santa

Save the Date

September 24TH

9AM-11AM

The Green Barn



Friends and Neighbors,

We are proud to announce that we have teamed up with the Fairfield Fire Department to create a program that recognizes the sacrifice within the cancer community. The firefighters have shown interest in creating items to sell, such as T-Shirts that both the fire department can wear as a duty shirt as well as the community can wear that shows our support for cancer patients. We are asking for donations from our friends and neighbors that can be used to start the program. With your support we will be able to create and purchase products to sell back to the community, from the proceeds collected we in turn will be able to resupply the product and make an annual charitable donation to a cancer research program within the community. This first year, as a token of gratitude, we will add the name of your company or logo to the back of the shirts for donations of \$500 dollars or more. Thank you for your kind support and we look forward to working with you.

Firefighter Joshua Lascano
972-835-0061
jlascano@fairfieldfireescue.org



Online Sign ups will open
July 28th @
www.littleladydiggers.com



DOA FIXE

BIG T We Got You! MEMORIAL

IS YOUR CHILD INTERESTED IN DISC GOLF? DON'T KNOW HOW TO GET INVOLVED?

We have 5 Fairfield DOA members who will partner with 5 students who may have little to no experience playing disc golf. We will teach them the game, the rules and how to compete in the upcoming Big T Memorial Disc Golf Mixed Doubles Tournament.

Must be 15 years old and younger, \$20 to play (some scholarships available). Tournament play will be from 9am to 6 pm, Sept. 4th- South Lakes at the corner of Eagle Stadium Parking Lot

THIRD ANNUAL SPORTING CLAYS SHOOT

SATURDAY OCTOBER 8, 2022

CASE ROBINSON MEMORIAL RANGE - 442 FM 833 EAST, FAIRFIELD, TX 75840

BROUGHT TO YOU BY: R CONSTRUCTION COMPANY EST 1980

Thank you to **Freestone** MEDICAL CENTER



Fairfield ^{TEXAS} ECONOMIC DEVELOPMENT



President's Report for the Fairfield City Council As of July 13, 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

July 13, 2022

1. Retail Coach Update: As you may recall, the FEDC entered into a marketing agreement with The Retail Coach, a retail recruiting company, to assist the City of Fairfield with retail development leads. Aaron Farmer from the Retail Coach emailed us on June 28 and stated that responses from restaurants and retailers are starting to come in. He is still waiting on some of the bigger retailers, but this is a good start. Nate and I will be on a conference call in several weeks with the Retail Coach for an update.
2. Industrial Park Highlights: Our diverse group of industrial park businesses, both in the FIP North and in the FIP South, seem to be doing well. Baker Hughes, with their chemical sales, is among one of the top eight sales tax remitters in the City of Fairfield along with Multi-Chem. Funtown RV is full of various RV's to upfit and make ready. Service Truck Depot is upfitting more trucks than any previous year in business, but they are experiencing supply chain issues receiving the required number of cab and chassis to mount beds and equipment on.
3. There will be a chamber ribbon cutting in the Industrial Park South on September 22 at noon for Neat Companies. The owners of the company and several corporate executives will be in Fairfield for the ceremony. All EDC Board members, Mayor, City Administrator, and City Council members are invited to attend.
4. Next meeting is August 10, 2022.

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

AGENDA DATE:	August 9, 2022	AGENDA ITEM	Resignation
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON THE RESIGNATION OF VIC RUTHERFORD		
PREPARED BY:	Nate Smith	Date Submitted:	August 3, 2022
EXHIBITS:	None		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
			

SUMMARY:

Vic Rutherford submitted his resignation on August 3, 2022. His knowledge and skills will be sorely missed.

RECOMMENDED ACTION:

Recommend approval in grateful appreciation of his service to the community

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

AGENDA DATE:	August 9, 2022	AGENDA ITEM	Budget Amendment
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 2022-08-09; AN ORDINANCE TO AMEND THE 2021-2022 FISCAL YEAR BUDGET		
PREPARED BY:	Nate Smith	Date Submitted:	August 3, 2022
EXHIBITS:	Ordinance, Exhibit		
BUDGETARY IMPACT			
Will put Tax Note proceeds and building purchase expenditures into budget			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The proceeds from the 2022 Tax Note and the purchase of the bank building at 527 E. Commerce Street should be included in the 2021-22 budget. This ordinance would put these entries into the Capital Improvements Fund. Both our CPA consultant and auditor have reviewed and agree with the additions.

RECOMMENDED ACTION:
Recommend Approval

ORDINANCE NO. 2022-08-09 BUDGET

AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS AMENDING ORDINANCE 2021-09-14 THE FISCAL YEAR 2021-2022 BUDGET OF FAIRFIELD, TEXAS TO PROVIDE FOR INCREASED EXPENDITURES; PROVIDING FOR FILING; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council for the City of Fairfield, Texas adopted the City's Fiscal Year 2021-2022 Budget in September of 2021;

WHEREAS, the City of Fairfield, Texas recently received a proposal for raising salary rates of city employees; and

WHEREAS, pursuant to Texas Local Government Code, Section 102.010, the City Council has determined that it is necessary to amend the City's FY 2021-2022 Budget, and that the budget amendment serves a municipal purpose.

WHEREAS, the governing body may authorize and amend the original budget for municipal purposes due to additional citizen interest and line-item costs that were not taken into account in the original budget.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF FAIRFIELD, TEXAS, THAT:

SECTION 1. The appropriations for the fiscal year, beginning October 1, 2021, and ending September 30, 2022, for the support of the general government of the City of Fairfield, Texas shall be amended as shown in words and figures in Exhibit A, which is attached and incorporated herein by reference, to pay for increased distribution of funds. Monies for this purpose shall be increased expenditures to the Capital Improvement Fund for the accounts listed in Exhibit A.

SECTION 2. The City of Fairfield, Texas FY 2021-2022 Budget is amended as follows:

Raising the revenue by \$1,688,281.54 for the Capital Improvement Fund
Raising the expenditures by \$1,434,618.17 for the Capital Improvement Fund

SECTION 3. A copy of the amended budget shall be filed in the office of the Freestone County Clerk as required by Texas Local Government Code, Section 102.011.

SECTION 4. It is hereby declared to be the intention of the City Council that the sections, paragraphs, sentences, clauses, and phrases of this Ordinance are severable and, if any phrase, clause, sentence, paragraph or section of this Ordinance should be declared invalid by the final judgment or decree of any court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Ordinance.

SECTION 5. The provisions of this Ordinance shall be cumulative of all other ordinances or parts of ordinances governing or regulating the same subject matter as that covered herein; provided, however, that all prior ordinances or parts of ordinances inconsistent or in with conflict

with any of the provisions of this Ordinance are hereby expressly repealed to the extent that such inconsistency is apparent.

SECTION 6. This Ordinance shall be effective upon the date of final passage noted below, or when all applicable publication requirements, if any, are satisfied in accordance with the City's Code of Ordinances and the laws of the State of Texas.

SECTION 7. 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, Chapter. 551, Texas Government Code.

PASSED AND APPROVED this 9th day of August, 2022

APPROVE:

Kenneth D. Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

Amendments Requested - Exhibit A

Line Item	Fund	Department	Description	Old Amount	New Amount	Difference	Reason
Revenue - Capital Improvements Fund							
25-4004	Capital Improvement	Revenue	Debt Proceeds	\$ -	\$ 1,688,281.54	\$ 1,688,281.54	Proceeds of Tax Anticipation Note 2022
Total Revenue Amendments for Capital Improvements Fund						\$ 1,688,281.54	
Expenditures - Capital Improvements Fund							
25-5-02-6030	Capital Improvement	Expense	Municipal Building Purchase	\$ -	\$ 1,420,118.17	\$ 1,420,118.17	Purchase of Building
25-5-02-6035	Capital Improvement	Expense	Municipal Building Recon.	\$ -	\$ 14,500.00	\$ 14,500.00	Reconfiguration costs in 21-22 Fiscal Year (Remainder to be spent in 22-23 FY)
Total Expenditure Amendments for Capital Improvements Fund						\$ 1,434,618.17	
						\$ 253,663.37	Difference

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

AGENDA DATE:	8/9/2022	AGENDA ITEM	Eagle Flag Football
AGENDA SUBJECT:	Renewal of annual contract for 2022/2023		
PREPARED BY:	Misty Richardson	Date Submitted:	8/3/2022
EXHIBITS:	Contract		
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Contract between City and Eagle Flag Football for use of Moody Fairgrounds fields for youth football.
RECOMMENDED ACTION:

STATE OF TEXAS
COUNTY OF FREESTONE

)(
)(
)

KNOW ALL MEN BY THESE
PRESENTS

EAGLE FLAG FOOTBALL AGREEMENT, 2022

On this the 9TH day of August, 2022, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Fairgrounds and all its improvements and structures, and the Eagle Flag Football, Freestone County, Texas, 75840, as Lessee (hereinafter called "Association"), whose mailing address is P.O. Box 279, Fairfield, Texas 75840, whose contact person is Ashlee Daniel, whose phone number is 626-252-3688, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with other City sponsored activities for the following purposes:

1. Flag Football
2. Parking
3. All other activities and event commonly pertaining to tournaments and events

I.

The following is a list of the property, facilities, structures, and buildings (i.e., "Premises") which form a part of this Lease Agreement ("Agreement"):

1. Practice Field behind Ike Carden Arena
2. Parking area
3. Restrooms, Permanent and Portable

II.

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, its agents, servants and employees, by any member of the public or any agent, servant, employee or officer of Association's, arising from any source associated with Association's use and occupancy of the Premises, and agrees to defend any suit or action brought against the City based upon any bodily injury, death or property damage, real or

alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III.

The City of Fairfield agrees that it shall maintain all water and power connections to facilities, assist in the maintenance of the grounds to include mowing and watering.

IV.

The City retains and reserves unto itself, sole and exclusive authority to grant to third parties any other use or occupancy of any portion of the property together with the right of ingress and egress for such purposes and to have access at anytime to the Premises used and occupied by Association as well as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields.

V.

The Association will donate their time and effort to provide routine maintenance and up keep of the Fairgrounds, and will take care of the general cleanliness of concession stand and bathrooms. The Association will not make any duplicates of keys for facilities and will report and reimburse the loss of any key to the City.

VI.

Association shall not assign or sublet its rights hereunder or create any mortgage on the Premises without first obtaining the prior written consent of the City. Without said consent, this Agreement is void.

VII.

Association shall not place any permanent improvements on the Premises without first obtaining consent of the City, and shall not cut any fence or damage any improvements, permanent or temporary that the City may place thereon.

VIII.

During the term of this Agreement, Association shall carry general liability insurance for the all Association related events at the Premises, in the amount of 1 million dollars.

IX.

Annual insurance includes, but is not limited to, all Association related football, event, and tournament activities.

X.

The Association shall provide the City with proof of event insurance.

XI.

Association shall reimburse City the sum of up to \$100.00 for utilities used during each tournament, as determined by the City.

XII.

The Association shall insure that the Premises are completely cleaned and restored to its condition prior to the event. The Association and City in a combined effort will see that this is done. Any temporary facilities, material or equipment placed on the Premises for the event shall be removed by the Association by the end of the football season.

XIII.

Unless agreed to otherwise in writing during the period of this Agreement, only, Association shall be responsible for booking all events during the football season and will coordinate their scheduling with the City.

Signed and entered this, the 9th day of August, 2022

CITY OF FAIRFIELD

**EAGLE FLAG FOOTBALL
ASSOCIATION**

BY: _____

BY: _____

TITLE: _____

TITLE: _____

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

AGENDA DATE:	8/9/2022	AGENDA ITEM	Fairfield Soccer Association
AGENDA SUBJECT:	Renewal of annual contract for 2022/2023		
PREPARED BY:	Misty Richardson	Date Submitted:	8/3/2022
EXHIBITS:	Contract		
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
Contract between City and Fairfield Soccer Association for use of Moody Fairgrounds fields for youth soccer.
RECOMMENDED ACTION:

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

FAIRFIELD SOCCER ASSOCIATION AGREEMENT, 2022

On this the 9th day of August 2022, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Bradley Reunion Ground Fields and all its improvements and structures, and the Fairfield Soccer Association, Freestone County, Texas, 75840, as Lessee (hereinafter called "Association"), whose mailing address is P.O. BOX 1172, Fairfield, Texas 75840, whose contact person is Tiffany Anderson, whose phone number is 903-390-6390, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with other City sponsored activities for the following purposes:

1. Soccer practices
2. Soccer games
3. Summer and Fall Soccer games
4. Tournaments, Camps and Clinics
5. Parking
6. All other activities and events commonly pertaining to soccer.

I.

The following is a list of the property, facilities, structures, and buildings (i.e., "Premises") which form a part of this Lease Agreement ("Agreement"):

1. Less Hayes and Fair Ground fields
2. Girl Scout field
3. Parking area
4. Concession stand and Equipment Building
5. Permanent restrooms and Portable

II.

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, its agents, servants and employees, by any member of the public or any agent, servant, employee or officer of Association's, arising from any source associated with Association's use and occupancy of the Premises, and agrees to defend any suit or action brought against the city based upon any bodily injury, death or property

damage real or alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III.

The City of Fairfield agrees that it shall maintain all water and power connections to facilities, assist in the maintenance of the fields to include mowing and watering. Additionally, the city will be fiscally responsible for the disbursement of funds to restore the fields to a level play suitable for tournament play. The City will also provide a key to the Fairfield Soccer Association for their use.

IV.

The City retains and reserves unto itself sole and exclusive authority to grant to third parties any other use or occupancy of any of the property together with the right of ingress and egress for such purposes and to have access at anytime to the Premises used and occupied by Association as well as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields.

V.

The Fairfield Soccer Association will donate their time and effort to provide routine maintenance and up keep of the two fields, the concession stand, fences and playing field, and will take care of the general cleanliness of concession stand and bathrooms. All approved expenditures will require an invoice and three quotes if possible. The Association will not take make any duplicates of keys for facilities and will report and reimburse the loss of any key to the City. All field use times will be scheduled with the City of Fairfield Calendar to insure usage of fields. Tournament events will require the electricity to be paid by the Association for the events.

VI.

Association shall not assign or sublet its rights hereunder or create any mortgage on the Premises without first obtaining the prior written consent of the City. Without said consent, this Agreement is void.

VII.

Association shall not place any permanent improvements on the Premises without first obtaining consent of the City, and shall not cut any fence or damage any improvements, permanent or temporary that the City may place thereon.

VIII.

During the term of this Agreement, Association shall carry general liability insurance for the Association related events at the Premises, in the amount of \$1,000,000.00.

IX.

Annual insurance includes, but is not limited to, all Association related soccer, even and tournament activities.

X.

The Association shall provide the City with proof of event insurance.

XI.

Association shall reimburse City the sum of up to \$100.00 for utilities used during each tournament, as determined by the City.

XII.

The Association shall insure that the Premises are completely cleaned and restored to its condition prior to the event. The Association and City in a combined effort will see that this is done. Any temporary facilities, material or equipment placed on the Premises for the event shall be removed by the Association by the end of the soccer season.

XIII.

Unless agreed to otherwise in writing during the period of this Agreement, only, Association shall be responsible for booking all events during the soccer season and will coordinate their scheduling with the City.

Signed and entered this, the 9th day of August, 2022

CITY OF FAIRFIELD

**FAIRFIELD SOCCER
ASSOCIATION**

By: _____

By: _____

Title: _____

Title: _____

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

AGENDA DATE:	8.9.2022	AGENDA ITEM	
AGENDA SUBJECT:	Equipment Purchase		
PREPARED BY:	Clyde Woods	Date Submitted:	8.5.2022
EXHIBITS:			
BUDGETARY IMPACT			
01.5.18.6/02 OR 02.5.04.6/02 OR 02.5.08.6/02 Combination if needed			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	
Purchase of (2) pieces of equipment Total 82,500 ⁰⁰	
John DEERE - JD35G - mini excavator 2018	
John DEERE - 326E - skid steer 2015	

RECOMMENDED ACTION:	
Mayor & Council Approval	

CHECKLIST

Feel free to reprint this, take it with you on inspection and record your observations.

Item	Excellent	Good	Fair	Cost to repair/replace
Engine	/			
Frame	/			
Boom				
Back				
HYDRAULICS	/			
Hyd. Cylinders	/			
Latching device	/			
Bucket blade	/			
tires				
Rubber track		/		
Linkages	/			
Under carriage		/		
Bucket, back		/		
work tool				
Final drive	/			

Item	Excellent	Good	Fair	Cost to repair/replace
Engine	/			
Hyd. Cylinders	/			
Track speed	/			
Boom lift		/		
Working mechanism		/		
Leaks, drops				

Item	Excellent	Good	Fair	Cost to repair/replace
Good steel chain case				
Good steel rollers				
Hyd. loader articulation joint	/			
Extensor swing bearing				
Good P&H blade				

21-30-1990 5:00 PM
 21-30-1990 5:00 PM 21-30-1990 5:00 PM

Worksheet:

Fill in to inspect this, take it with you on inspection and record your observations

Item	Excellent	Good	Poor	Cost to repair/replace
Engine	/			
Frame	/			
Beam				
Stick				
Rops/ropes	/			
Hyd. Cylinders	/			
Latches/locks		/		
Bucket/blade	/	/		
Ropes		/		
Rubber track				any of broken/replace needed
Undercarriage	/			
Undercarriage				
Work tool				
Final drive				

Item	Excellent	Good	Poor	Cost to repair/replace
Engine	/			
Hyd. Cylinders	/			
Work speed				
Bucket/blade				
Working movement				
Leaks, drops				

Item	Excellent	Good	Poor	Cost to repair/replace
Standard chain line	/			
Standard drive line				
Wheel loader articulation joint				
Excavator swing bearing				
Dozer P&H blade				

Machine parts are repaired in the shop
 left for the operator when it goes in for

From: Claudis Measles randymeasles@gmail.com
To: Clyde Woods clyde.woods@fairfieldtexas.gov
Date: Wed, Aug 3, 2022, 8:56 PM

CHECKLIST:
 Feel free to reprint this, take it with you on inspections and record your observations:

Item	Excellent	Good	Poor	Cost to repair/replace
John Deere 324E AE 241845				
Engine	✓			
Frame	✓			
Boom				
Stick				
ROPS/FOPS	✓			
Hyd. Cylinders	✓			
Latches/locks		✓		
Bucket/blade		✓		
Tires		✓		
Rubber track				one is broken wheels popped
Linkages	✓			
Undercarriage				
Bucket, blade				
work tool				
Final drives				

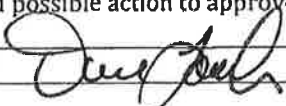
Item	Excellent	Good	Poor	Cost to repair/replace
Engine	✓			
Hyd. Cylinders	✓			
Track speed				
Boom drift				
Bushing movement	✓			
Leaks, drips				

Item	Excellent	Good	Poor	Cost to repair/replace
Skid steer chain case	✓			
Skid steer driveline				
Wheel loader articulation joint				
Excavator swing bearing				
Gozer PAT blade				

Machine runs and operates like new
 left rear tire is damaged where it bolts to rim

Sent from my iPhone

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

AGENDA DATE:	August 9, 2022	AGENDA ITEM	FEDC Budget
AGENDA SUBJECT:	Discussion and possible action to approve the Fairfield EDC FY2023 budget		
PREPARED BY:	David Fowler 	Date Submitted:	7.22.22
EXHIBITS:	Fairfield EDC FY2023 Budget		
BUDGETARY IMPACT			
none			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Approve Fairfield Economic Development Corporation FY2023 Budget as approved by the FEDC Board of Directors at their July 13, 2022 Board meeting

RECOMMENDED ACTION:

Approve Budget

FEDC FY 2023 FEDC Board Approved Budget

2022 Estimated Year End Cash Carry Over		908,393.00
Reserved Promotions		70,685.00
Revenue		
2022-2023 Sales Tax Revenues	562,500.00	
Interest Earnings	2,730.00	
	Total 2023 Revenue	565,230.00
Total Funds Available		1,544,308.00
Expenses		
Personnel	176,365.00	
Operations	42,851.00	
Industrial Park	524,860.00	
Liabilities	93,895.00	
Capital Purchase	5,000.00	
Promotions	56,250.00	
Business Retention and Expansion	10,000.00	
Committed Projects	10,000.00	
Reserved Promotions	70,685.00	
	Total 2023 Expenses	989,906.00
Total Funds Available		1,544,308.00
Expenses		-989,906.00
Projects		554,402.00

Fairfield Economic Development Corporation	FY 22 Budget	FY 2022 Estimated	FY 22 Amended Budget	FY 23 Budget
Carry over of Estimated Cash	870,120.00	870,120.00	870,120.00	908,393.00
Reserves				
Reserves - Promotions	70,685.00	70,685.00	70,685.00	70,685.00
Reserves Total	70,685.00	70,685.00	70,685.00	70,685.00
Revenues				
9990 Sales Tax Receipts	500,000.00	586,466.00	472,042.00	562,500.00
9991 Chking Acct Int Inc	40.00	28.00	83.00	30.00
9992 CD Int Income	6,000.00	3,790.00	15,374.00	2,700.00
9995 ContructionAcct Interest	0.00	0.10	0.00	0.00
Revenues Total	506,040.00	590,284.10	487,499.00	565,230.00
Anticipated Funds Available	1,446,845.00	1,531,089.10	1,428,304.00	1,544,308.00
Expenses				
Personnel				
8880 Salary & Benefits	150,757.00	152,188.00	150,757.00	162,000.00
8883 Car Allowance	3,600.00	3,600.00	3,600.00	3,600.00
8885 Employee Incentive	10,765.00	10,765.00	10,765.00	10,765.00
Personnel Total	165,122.00	166,553.00	165,122.00	176,365.00
Operations				
8501 Public Employee Bond	326.00	326.00	326.00	326.00
8504 Website	700.00	355.00	1,400.00	400.00
8506 Travel	1,000.00	1,825.00	1,900.00	2,100.00
8507 Publications	100.00	66.00	147.00	200.00
8511 Associations & Dues	1,200.00	1,120.00	1,200.00	1,200.00
8512 Electric Utility	800.00	763.00	1,600.00	2,000.00
8513 City Services	820.00	822.00	822.00	850.00
8514 Professional Services	10,000.00	3,950.00	10,000.00	7,000.00
8516 Maintenance & Repairs	4,000.00	249.00	1,000.00	2,000.00
8519 Training	1,500.00	0.00	3,500.00	1,500.00
8520 Advertising	1,000.00	1,000.00	1,000.00	1,000.00
8523 Recognition	200.00	0.00	200.00	200.00
8526 Computer Tech	2,000.00	0.00	2,000.00	1,000.00
8527 Data Services	9,000.00	14,000.00	14,000.00	16,500.00
8528 Telecommunications	1,200.00	1,200.00	1,200.00	1,200.00
8535 Meeting Expense	2,000.00	1,967.00	2,000.00	2,500.00
8100 Paper/Printer Supplies	1,200.00	1,002.00	1,200.00	1,200.00
8101 Office Supplies	700.00	37.00	730.00	250.00
8103 Misc Supplies	600.00	374.00	700.00	500.00
8115 Postage	125.00	58.00	114.00	125.00
8102 Computer Software	600.00	784.00	800.00	800.00
Operations Total	39,071.00	29,898.00	45,839.00	42,851.00

Fairfield Economic Development Corporation	FY 22 Budget	FY 2022 Estimated	FY 22 Amended Budget	FY 23 Budget
Industrial Park				
8536 Building and Structures	17,000.00	0.00	17,000.00	0.00
8537 Maintenance	12,000.00	36,200.00	24,000.00	15,000.00
8521 FIP South Infrastructure	0.00	14,241.00	15,000.00	0.00
EDA Grant Match for Old Mexia Rd Project	627,411.00	155,000.00	627,411.00	472,411.00
8524 Debt Service Interest Prosperity Bank	49,344.00	33,285.18	52,770.00	0.00
8525 Southside Bank Note PY Interest		15,932.00	15,932.00	37,449.00
Industrial Park Total	705,755.00	254,658.18	752,113.00	524,860.00
Long Term Liabilities				
NP Debt Service Principal Prosperity	84,931.00	56,231.00	81,505.00	0.00
NP Debt Service Principal Southside		27,850.00	27,850.00	93,895.00
Liabilities Total	84,931.00	56,231.00	81,505.00	93,895.00
Capital Purchase				
9201 Furniture & Fixtures	1,000.00	0.00	1,000.00	1,000.00
9210 Other Equipment	9,000.00	0.00	4,000.00	4,000.00
Capital Purchase Total	10,000.00	0.00	5,000.00	5,000.00
Promotions				
8517 Promotions	50,000.00	38,651.00	50,000.00	56,250.00
Promotions Total	50,000.00	38,651.00	50,000.00	56,250.00
Business Retention				
8115 Business Retention	10,000.00	0.00	10,000.00	10,000.00
Business Retention Total	10,000.00	0.00	10,000.00	10,000.00
Projects - Capital Expenditures				
Project Fred's	0.00	185.00	185.00	0.00
Small Business Grants now Façade Grants	10,000.00	9,576.00	10,000.00	10,000.00
Project Neat		5,369.00	5,400.00	0.00
Project Upfit Expansion		4,800.00	4,800.00	0.00
Project Stuart		33,531.00	33,531.00	0.00
Future Projects	230,596.00		177,135.00	554,402.00
Projects Total	240,596.00	53,461.00	231,051.00	564,402.00
Reserves Promotions	70,685.00	70,685.00	70,685.00	70,685.00
Expenses Total	1,376,160.00	670,137.18	1,411,315.00	1,544,308.00

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

AGENDA DATE:	8.9.2022	AGENDA ITEM	
AGENDA SUBJECT:	Equipment Purchase		
PREPARED BY:	Clyde Woods	Date Submitted:	8.5.2022
EXHIBITS:			
BUDGETARY IMPACT			
01.5.18.6102 OR 02.5.04.6102 OR 02.5.08.6102 Combination if needed			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
Purchase of (2) pieces of equipment Total 82,500 ⁰⁰ John DEERE - JD35G - mini excavator 2018 John DEERE - 326E - skid steer 2015			
RECOMMENDED ACTION:			
Mayor & Council Approval			

Checklist:

Read how to inspect this, take it with you as inspection and record your observations.

Item	Excellent	Good	Fair	Cost to repair/replace
Engine	/			
Frame	/			
Wheels				
Steer				
Rollers				
Hyd. Cylinders	/			
Latches/locks	/			
Bucket/blade	/			
Flags		/		
Rubber track				new 1/2 bushing 1/2 inch 1/2 inch
Undercarriage	/			
Undercarriage				
Barbed, blade				
work tool				
Final drive				

Item	Excellent	Good	Fair	Cost to repair/replace
Engine	/			
Hyd. Cylinders	/			
Back wheel				
Back wheel				
Pushing movement	/			
Leaks, drips				

Item	Excellent	Good	Fair	Cost to repair/replace
Steel steel chain case	/			
Steel steel drive line				
Wheel roller articulation joint				
Excavator swing bearing				
Dozer PMS track				

Pushing movement and operating like new
Don't want the 1/2 inch 1/2 inch when it goes to 1/2 inch

From: Claudis Measles randymeasles@gmail.com

To: Clyde Woods clyde.woods@fairfieldtexas.gov

Date: Wed, Aug 3, 2022, 8:56 PM

CHECKLIST:
Feel free to reprint this, take it with you on inspections and record your observations.

Item	Excellent	Good	Poor	Cost to repair/replace
John Deere 3245 A5J 24865				
Engine	✓			
Frame	✓			
Boom				
Stick				
HOPS/FOPS	✓			
Hyd. Cylinders	✓			
Latches/locks		✓		
Bucket/blade		✓		
Tires			✓	
Rubber track				one is broken, whole is bad
Linkages	✓			
Undercarriage				
Bucket, blade				
work tool				
Final drives				

Item	Excellent	Good	Poor	Cost to repair/replace
Engine	✓			
Hyd. Cycles	✓			
Track speed				
Boom drift				
Bushing movement	✓			
Leaks, drips				

Item	Excellent	Good	Poor	Cost to repair/replace
Skid steer chain case	✓			
Skid steer driveline				
Wheel loader articulation joint				
Excavator swing bearing				
Dozer PAT blade				

Machine runs and operates like new
left rear tire is damaged where it bolts to rim

Sent from my iPhone