

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
DECEMBER 13, 2022**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 6:00PM ON TUESDAY, DECEMBER 13, 2022** AT THE **GREENBARN CIVIC CENTER AT 839 E COMMERCE STREET FAIRFIELD TEXAS 75840**. 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 551.071, REAL PROPERTY DELIBERATION - SECTION 551.072, DELIBERATION ON GIFTS - SECTION 551.073, PERSONNEL MATTERS- SECTION 551.074, DISCUSSION OF SECURITY MEASURES- SECTION 551.076 AND ECONOMIC DEVELOPMENT - SECTION 551.087.

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM NOVEMBER 10, 2022 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30, 2022
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO PURCHASE A DITCH WITCH VACCUM TRAILER.
7. DISCUSSION AND POSSIBLE ACTION APPROVING THE RE-PLAT OF FAIRFIELD INDUSTRIAL PARK, PHASE II.
8. DISCUSSION AND POSSIBLE ACTION REGARDING THE APPLICATION TO THE CITY OF FAIRFIELD, TEXAS FOR TAX ABATEMENT FROM HOOVER WOOD PRODUCTS, INC.
9. DISCUSSION AND POSSIBLE ACTION ADOPTING A RESOLUTION OF THE CITY OF FAIRFIELD'S INTENT TO CONSIDER PROVIDING TAX ABATEMENTS.
10. PUBLIC HEARING OF PROPOSED TAX ABATEMENT GUIDELINES AND CRITERIA.
11. DISCUSS AND CONSIDER ADOPTING TAX ABATEMENT GUIDELINES AND CRITERIA.
12. PUBLIC HEARING ON THE DESIGNATION OF THE FAIRFIELD REINVESTMENT ZONE NUMBER 2 FOR TAX ABATEMENT.
13. DISCUSS AND POSSIBLE ACTION ON ORDINANCE NO. 12-13-2022, DESIGNATING THE FAIRIFELD REINVESTMENT ZONE NUMBER 2 IN THE CITY OF FAIRFIELD.
14. DISCUSSING AND POSSIBLE ACTION ON A RESOLUTION OF THE CITY OF FAIRIFELD, TEXAS FOR THE APPROVAL OF AN AGREEMENT FOR TAX ABATEMENT WITH HOOVER TREATED WOOD PRODUCTS, INC., FOR A COMMERCIAL-INDUSTRIAL TAX ABATEMENT RELATING TO THE PROPOSED MANUFACTURING FACILITY LOCATED IN THE FAIRFIELD INDUSTRIAL PARK.
15. DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF A TAX ABATEMENT AGREEMENT WITH HOOVER TREATED WOOD PRODUCTS, INC., THE APPLICANT, WITHIN FAIRFIELD REINVESTMENT ZONE NUMBER 2 AND BEING TRACT 27 CONSISTING OF 34.29 ACRES IN THE FAIRFIELD INDUSTRIAL PARK FOR THE PURPOSE OF CONSTRUCTING A MANUFACTURING FACILITY FOR THE COMMERCIAL FIRE-RETARDANT TREATMENT OF WOOD PRODUCTS AND RELATED APPLICATIONS AT A COST OF \$8,900,00.00.
16. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY sATURDAY DECEMBER 10TH AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST 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**

Date: November 10, 2022

Time: 6:00 PM

Adjourn: 06:53 PM

Council Present: Council Member Arland Thill, Council Member Angela Oglesbee,
Council Member James Tyus

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Gloria Brackens asked for No dumping signs on South Bateman.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 11, 2022 COUNCIL MEETING.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 11, 2022 COUNCIL MEETING. by Arland Thill second by Angela Oglesbee;

Motion passed with a 3:0

AYES: Arland Thill, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2022

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 31, 2022 by Angela Oglesbee second by Arland Thill;

Motion passed with a 3:0

AYES: Arland Thill, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

James Tyus wanted to know how many officers we're short. Chief Utsey replied two. Arland Thill stressed his concerns about people running red lights. Nate Smith told the council sales tax was up for November. Chief Utsey told council about a letter from Sheriff Shipley thanking Police Officer Ashley for a job well done.

6. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 11-10-2022 SCHOOL ZONE; A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRIFELD TEXAS, AUTHORIZING SIGNAGE FOR CERTAIN SCHOOL ZONES; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 11-10-2022 SCHOOL ZONE; A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF FAIRIFELD TEXAS, AUTHORIZING SIGNAGE FOR CERTAIN SCHOOL ZONES; COMPLYING WITH OPEN MEETING; AND PROVIDING AN EFFECTIVE DATE. by Arland Thill second by Angela Oglesbee;
Motion with a 3:0

AYES: Arland Thill, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

7. DISCUSSION AND POSSIBLE ACTION ON BIDS FOR CITY-OWNED PROPERTY

7S Homes - \$12,406.00 Parcel 3568

William Dodge - \$13,200.00 417 North Hall

Arlin Self - \$8,100.00 430 Bradley Street.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON BIDS FOR CITY-OWNED PROPERTY by James Tyus second by Arland Thill;
Motion with a 3:0

AYES: Arland Thill, Angela Oglesbee, James Tyus

NOES: None

ABSTAIN: None

8. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING REPAIR TO CITY TRUCK 134

Freestone Ford \$9675.95

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING REPAIR TO CITY TRUCK 134 by Arland Thill second by Angela Oglesbee;
Motion with a 3:0
AYES: Arland Thill, Angela Oglesbee, James Tyus
NOES: None
ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING PURCHASE REQUEST TO REROUTE A WATER LINE ON REUNION STREET

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING PURCHASE REQUEST TO REROUTE A WATER LINE ON REUNION STREET by Angela Oglesbee second by Arland Thill;
Motion with a 3:0
AYES: Arland Thill, Angela Oglesbee, James Tyus
NOES: None
ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING A PURCHASE REQUEST FOR THE PARK WATER WELL

National Pump Company - \$10,062.00

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING A PURCHASE REQUEST FOR THE PARK WATER WELL by Arland Thill second by Angela Oglesbee;
Motion with a 3:0
AYES: Arland Thill, Angela Oglesbee, James Tyus
NOES: None
ABSTAIN: None

11. EXECUTIVE SESSION
SECTION 551.074 - PERSONNEL

1. MARLYN BLAND
2. JOHN CARROLL

SECTION 551.087 - ECONOMIC DEVELOPMENT

1. PROJECT NES

MOVED to EXECUTIVE SESSION at 6:26 p.m.
SECTION 551.074 - PERSONNEL

1. MARLYN BLAND
2. JOHN CARROLL

SECTION 551.087 - ECONOMIC DEVELOPMENT

1. PROJECT NES

; **None SECONDED.**

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

Reconvene into regular session at 6:52 p.m.

Section 551.074- Personnel

1. Marlyn Bland- Arland Thill made the motion to approve the resignation of Marlyn Bland. Angela Oglesbee seconded. Arland Thill, Angela Oglesbee and James Tyus voted for.

2. John Carroll - Angela Oglesbee made the motion to approve hiring John Carroll at the city dump. James Tyus seconded. Arland Thill, Angela Oglesbee and James Tyus voted for.

Section 551.087- Economic Development

Projects - Angela Oglesbee made the motion to approve Project NES.

James Tyus seconded. Arland Thill, Angela Oglesbee and James Tyus voted for.

13. ADJOURN

Council Member Thill made the motion to adjourn. Council Member Oglesbee seconded. All voted for.

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	302.76
			OTHER INSURANCE	302.76
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	2,628.60
			FED WITHHOLDING TAX DEPOSIT	2,712.20
			FICA PAYROLL TAX DEPOSIT	2,497.87
			FICA PAYROLL TAX DEPOSIT	2,564.50
			MEDICARE TAX DEPOSIT	584.16
			MEDICARE TAX DEPOSIT	599.74
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	317.03
			MED DEPENDENT CHILD	317.03
			DEPENDENT DENTAL	127.71
			DEPENDENT DENTAL	127.71
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT FAMILY MEDICAL	1,220.10
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	245.52
			DEPENDENT SPOUSE MEDICAL	245.52
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	677.72
			FLEX SPENDING	677.72
			VISION - DEPENDENT	111.46
			VISION - DEPENDENT	111.46
			VISION - EMPLOYEE	73.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	2,985.25
			TMRS-PAYROLL	3,058.55
		TX CHILD SUPPORT		145.38
				145.38
			TOTAL:	24,499.19
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	11.2022 425 W COMMERCE	1,200.00
			iamGIS	2,625.00
			VYVE	464.01
		BI-STONE PEST CONTROL	12.2022 425 W COMMERCE	455.00
			PEST CONTROL ADMIN	65.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2022 PREMIUMS	189.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.68
			MED DEPENDENT CHILD	105.68
			DEPENDENT DENTAL	48.51
			DEPENDENT DENTAL	48.51
			DEPENDENT FAMILY MEDICAL	677.83
			DEPENDENT FAMILY MEDICAL	677.83
			HEALTH/LIFE INSURANCE-EMPL	695.21
			HEALTH/LIFE INSURANCE-EMPL	695.21
			EMPLOYEE DENTAL ONLY	32.94
			EMPLOYEE DENTAL ONLY	32.94
			HEALTH/LIFE INSURANCE-EMPL	2.05
			HEALTH/LIFE INSURANCE-EMPL	2.05
			FLEX SPENDING	2.31
			FLEX SPENDING	2.31
		TMRS	TMRS-PAYROLL	323.68
			TMRS-PAYROLL	323.68
		TXU ENERGY	10.22 USAGE	480.89
			10.22 USAGE	162.62
			10.22 USAGE	77.02
			527 E COMMERCE	824.87
			GUARD LIGHT 425 W COMMERCE	78.25
		ABC STORAGE	UNITS 150, 149 AND 148	186.66
		ROGER A. REEVES	TRAVEL REIMBURSEMENT SIDEX	73.00
		FREESTONE PUBLISHING	NOTICE OF ABATEMENT	90.00
		DATAMAX	PRINTING ADMINISTRATION	47.40
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	8,783.51
			TOTAL:	94,917.37
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2022 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE	104.99
		BI-STONE PEST CONTROL	PEST CONTROL GB	100.00
			TOTAL:	204.99
FIRE DEPARTMENT	GENERAL FUND	LYLE OIL CO.	FVFD FUEL E82	113.74
			FVFD FUEL S80	85.28
			FVFD FUEL Q81	230.29
			FVFD Q81 FUEL	118.23
			FVFD DEF Q81	7.20
		ATMOS ENERGY	221 S KEECHI	68.28
		TXU ENERGY	10.22 USAGE	296.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		CALL 4 COMPUTERS	NEW COURT PROGRAM, BACK UP	1,379.00
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	5,283.68
			TOTAL:	10,091.08
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	11.2022 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	GRAVELY MOWER BLADES	62.97
			PUSH MOWER PER NATE	379.00
		CROWELL FARM & LAND SERVICE, LLC	HYDRO MULCH CREEK	2,500.00
		LONNIE ELLIOTT	DEPOSIT RENTAL REIMBURSEME	100.00
		CAPPS TRUE VALUE HARDWARE	CREEK LIGHTS	1.22
			RV PARK REWIRE	3.24
			WALKING TRAIL LIGHTS	29.70
			SLOW VEHICLE SIGN	24.99
			DYE FOR POND	40.29
			RV PARK LIGHTS	18.70
		J & H ELECTRIC	PARK LIGHTING	3,337.00
		ROY W. HILL	RENTAL DEPOSIT REIMBURSEME	1,500.00
		ACE HARDWARE & LUMBER COMPANY	CONNECTORS, LIGHT CONTROLS	159.99
			WALKING TRAIL LIGHTS	45.73
			PARK LIGHTS	12.01
			SAFETY SUPPLIES	55.97
			KIDDIE PARK RESTROOM	13.99
			PAINT	3.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.55
		LYLE OIL CO.	11.22 FUEL	1,272.10
		PARKER AUTO SUPPLY	S-45 LIFT STATION	31.29
		PLANT WORLD	RED MULCH	212.00
			TREE AND ROSE FOOD	180.00
		FASTENAL COMPANY	BOLTS FOR LIGHT POLE	60.57
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	197.46
			FICA PAYROLL TAX DEPOSIT	196.29
			MEDICARE TAX DEPOSIT	46.18
			MEDICARE TAX DEPOSIT	45.90
		RED HAT RENTALS	GENIE LIFT PARKS REPAIR LI	859.90
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	6,350.77
			TOTAL:	22,453.60
POLICE DEPARTMENT	GENERAL FUND	THE GOODYEAR TIRE AND RUBBER COMPANY	PD TIRES	1,089.92
		VYVE	839 E COMMERCE	104.99
		MANDY SWEET	TUITION TEEX	60.00
			FIRST LINE SUPERVISOR TRAI	80.00
		BI-STONE PEST CONTROL	PEST CONTROL PD	75.00
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	43.80
		ACE HARDWARE & LUMBER COMPANY	PD AC FILTERS	26.36
		LAW ENFORCEMENT SYSTEM IN	FORMS	257.00
			ANIMAL AND TRAFFIC WARNING	179.00
		LYLE OIL CO.	11.22 FUEL	1,272.10
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	57.05
			UNIT 11 FUEL	64.83
			UNIT 10 FUEL	83.58
			UNIT 11 FUEL	64.44
			UNIT 10 FUEL	69.56
			UNIT 11 FUEL	61.70
			UNIT 10 FUEL	78.34
			UNIT 10 FUEL	75.86
			UNIT 11 FUEL	60.12
			UNIT 9 FUEL	83.53
			UNIT 10 FUEL	63.42
			UNIT 11 FUEL	51.81
			UNIT 11 FUEL	55.30
			UNIT 10 FUEL	67.30
			UNIT 11 FUEL	66.13
			UNIT 11 FUEL	43.70
		AT&T MOBILITY	PD CELL PHONES	544.00
		MG AUTOMOTIVE	PURGE VALVE PD TRUCK	214.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,331.77
			FICA PAYROLL TAX DEPOSIT	1,404.54
			MEDICARE TAX DEPOSIT	311.45
			MEDICARE TAX DEPOSIT	328.48
		CANON FINANCIAL SERVICES, INC.	LEASE FOR COPIER	93.60
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	20.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	634.05
			MED DEPENDENT CHILD	634.05
			DEPENDENT DENTAL	194.04
			DEPENDENT DENTAL	194.04
			DEPENDENT FAMILY MEDICAL	1,084.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	1,748.59
		GALLS, LLC	MENS JACKET AND PATCH	57.00
		DATAMAX	PRINTING PD	63.53
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	47,436.41
			TOTAL:	74,461.10
STREETS AND DRAINAGE	GENERAL FUND	ADKINS VETERINARY SVC	11.2022	720.00
		BAYLESS AUTO SUPPLY	TRACTOR HYDROLIC FLUID	99.98
			SPARK PLUG FOR ROAD SAW	2.86
		FAIRFIELD WESTERN WEAR	FAIRFIELD WESTERN WEAR	148.00
		CAPPS TRUE VALUE HARDWARE	CHAINSAW OIL	16.99
			SPRAYER	58.78
			134 BULB	3.09
			CONCRETE FOR BATEMAN SIGNS	5.59
			FLINT STRICKER	5.99
			FOAM SEALER FOR CULVERT	79.00
		EDDIE'S AUTOBODY & TIRE	DUMP TRAILER	50.00
		J & H ELECTRIC	STREET LIGHTING ON SQUARE	923.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.55
		LYLE OIL CO.	11.22 FUEL	1,272.10
		PARKER AUTO SUPPLY	OIL FOR TRACTORS	36.99
			WINDSHEILD WASHER FLUID	27.48
			134 REPLACEMENT LENS	2.95
		KENT TRUCKING & CONST.	STREET MATERIAL	2,175.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	333.15
			FICA PAYROLL TAX DEPOSIT	328.19
			MEDICARE TAX DEPOSIT	77.91
			MEDICARE TAX DEPOSIT	76.75
		RED HAT RENTALS	CHAINSAW MAINTENANCE	58.00
			CHAINSAW REPAIR	69.00
			CHAINSAW CHAIN / CHOPSAW	88.80
		ROBINSON TRADING POST	COOPER BLACKWELL JEANS	47.90
			COOPER BLACKWELL JEANS	32.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			HEALTH/LIFE INSURANCE-EMPL	1,589.04
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	11,155.37
			TOTAL:	31,516.71
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.14
			FICA PAYROLL TAX DEPOSIT	231.14
			MEDICARE TAX DEPOSIT	54.06
			MEDICARE TAX DEPOSIT	54.06
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	311.80
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	8,461.18
			TOTAL:	12,471.56
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	32.96
			OTHER INSURANCE	32.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	951.27
			FED WITHHOLDING TAX DEPOSIT	1,014.14
			FICA PAYROLL TAX DEPOSIT	935.77
			FICA PAYROLL TAX DEPOSIT	975.50
			MEDICARE TAX DEPOSIT	218.85
			MEDICARE TAX DEPOSIT	228.15
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	135.87
			MED DEPENDENT CHILD	135.87
			DEPENDENT DENTAL	32.67
			DEPENDENT DENTAL	32.67
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT FAMILY MEDICAL	348.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	8,564.32
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	72.80
			FICA PAYROLL TAX DEPOSIT	70.97
			MEDICARE TAX DEPOSIT	17.02
			MEDICARE TAX DEPOSIT	16.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	198.63
			HEALTH/LIFE INSURANCE-EMPL	198.63
			EMPLOYEE DENTAL ONLY	9.41
			EMPLOYEE DENTAL ONLY	9.41
			HEALTH/LIFE INSURANCE-EMPL	0.58
			HEALTH/LIFE INSURANCE-EMPL	0.58
		TMRS	TMRS-PAYROLL	57.75
			TMRS-PAYROLL	57.17
		WASTE CONNECTIONS LONE STAR, INC	11.22 RESIDENTIAL TOTERS	14,837.28
			11.2022 COMMERCIAL TOTERS	2,571.13
			11.22 CITY DUMP	1,299.78
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	2,318.75
		TOTAL:		21,736.49
WATER OPERATIONS	ENTERPRISE	BADGER METER	ENDPOINT CELL CHARGES	2,098.62
			MAPPING SYSTEM	2,625.00
		VYVE	300 LOVE STREET	15.00
			106 WALKER LANE	104.99
		FAIRFIELD WESTERN WEAR	FAIRFIELD WESTERN WEAR	204.00
			DUSTIN DUNCAN BOOTS	234.95
		BROOKSHIRE BROS. #10	DRINKING WATER	19.96
		CAPPS TRUE VALUE HARDWARE	ICE COOLER	65.39
			TOOLS	13.09
			GLOVES	37.98
			OFFICE SUPPLIES	77.38
		FLATT STATIONERS, INC.	REPAIRS TO BARN ROOF	19.18
		ACE HARDWARE & LUMBER COMPANY	SUPPLIES	37.99
			ACE HARDWARE & LUMBER COMP	11.96
			UNIFORM CLEANING	122.55
		LONESTAR MAINTENANCE & SE	CLZ FF	2,103.52
			CLZ	930.08
		LYLE OIL CO.	CL BOTTLE RENT	119.00
			11.22 FUEL	1,272.10
		WELLS FARGO BANK	BACT SAMPLE BAGS	7.04
		PARKER AUTO SUPPLY	TRUCK 135 REPAIR	13.65
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	403.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	1,638.68
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			EMPLOYEE DENTAL ONLY	77.63
			EMPLOYEE DENTAL ONLY	77.63
			HEALTH/LIFE INSURANCE-EMPL	4.83
			HEALTH/LIFE INSURANCE-EMPL	4.82
			FLEX SPENDING	2.08
			FLEX SPENDING	2.08
		ATMOS ENERGY	300 LOVE STREET	71.45
		TMRS	TMRS-PAYROLL	520.96
			TMRS-PAYROLL	545.15
		TXU ENERGY	10.22 USAGE	5,342.98
		WHOLESALE ELECTRIC SUPPLY	WATSON WELL	2,677.98
			WATSON WELL PUMP HOUSE	6,377.98
		O'REILLY AUTO PARTS	LED LIGHT BARS	218.91
			CITY BARN	11.18
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	14,465.43
			TOTAL:	51,300.93
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	BOOT REIMBURSEMENT	69.99
			JEANS	53.46
		TEXAS WATER UTILITIES, L.P.	WATER BILL MIMS CREEK	680.74
		CAPPS TRUE VALUE HARDWARE	RUBBER BOOTS	25.85
		CUSTOM HOSE & SUPPLY	JET MACHINE REPAIRS	17.17
		FLATT STATIONERS, INC.	MIMS OFFICE SUPPLIES	71.08
		J & H ELECTRIC	CHILDS, WALNUT, MIMS PLANT	1,491.00
		ACE HARDWARE & LUMBER COMPANY	TAPE AND 4X4	11.99
			TAPE AND 4X4	13.99
			PIPE AND WATER	23.94
			PIPE AND WATER	34.95
		JOHNSON LAB & SUPPLY	WW INVENTORY	866.40
			WW INVENTORY	402.12
			SUPPLIES	201.24
		MID-AMERICAN RESEARCH CHE	CHEMICALS	1,808.84
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.57
		LYLE OIL CO.	11.22 FUEL	1,272.12
		WELLS FARGO BANK	CLYDE WOODS BOOTS	229.95
		PARKER AUTO SUPPLY	S-45 LIFT STATION	18.71
			BELTS FOR LIFT STATIONS	56.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	459.27
			FICA PAYROLL TAX DEPOSIT	480.46
			MEDICARE TAX DEPOSIT	107.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.82
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.07
			FLEX SPENDING	2.07
		TMRS	TMRS-PAYROLL	523.92
			TMRS-PAYROLL	542.91
		TXU ENERGY	10.22 USAGE	6,381.60
			10.22 USAGE	284.49
			10.22 USAGE	300.55
			10.22 USAGE	11.38
			10.22 USAGE	1,682.01
			10.22 USAGE	118.57
			10.22 USAGE	38.10
			10.22 USAGE	111.13
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS MIMS	2,945.00
		HAYTER ENGINEERING, INC.	MIMS CREEK PERMIT RENEWAL	467.50
		O'REILLY AUTO PARTS	BELTS FOR THE LIFT STATION	16.78
			FLASHING LIGHT BAR 133	595.62
			S-45 LIFT STATION	2.18
		WASTE CONNECTIONS LONE STAR, INC	11.22 MIMS CRK SLUDGE	529.66
		USABBLUEBOOK	BRUSHES FOR CLARIFIER	151.04
			SLUDGE JUDGE	100.95
			ENZYMES	964.70
			MIMS LAB SUPPLIES	1,003.18
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	15,743.84
			TOTAL:	60,993.03
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	370.33
			FED WITHHOLDING TAX DEPOSIT	345.05
			FICA PAYROLL TAX DEPOSIT	307.29
			FICA PAYROLL TAX DEPOSIT	293.25
			MEDICARE TAX DEPOSIT	71.87
			MEDICARE TAX DEPOSIT	68.58
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	5.94
			DEPENDENT DENTAL	5.94
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT LIFE	0.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
OPERATIONS & MAINTENAN	TDCJ	EAGLE LABS, INC	CHEMICALS	1,960.00
		MID-AMERICAN RESEARCH CHE	RUBBER GLOVES	580.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.55
		LONESTAR MAINTENANCE & SE	CLZ TDCJ	2,396.88
			CLZ TDCJ	1,516.80
			CLZ BOTTLE RENT	112.00
		LYLE OIL CO.	11.22 FUEL	1,272.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	307.29
			FICA PAYROLL TAX DEPOSIT	293.25
			MEDICARE TAX DEPOSIT	71.87
			MEDICARE TAX DEPOSIT	68.58
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	WW PRODUCTION FEE	1,029.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT SPOUSE MEDICAL	71.61
			DEPENDENT SPOUSE MEDICAL	71.61
			HEALTH/LIFE INSURANCE-EMPL	993.15
			HEALTH/LIFE INSURANCE-EMPL	993.15
			EMPLOYEE DENTAL ONLY	47.04
			EMPLOYEE DENTAL ONLY	47.04
			HEALTH/LIFE INSURANCE-EMPL	2.93
			HEALTH/LIFE INSURANCE-EMPL	2.93
			FLEX SPENDING	0.94
			FLEX SPENDING	0.94
		TMRS	TMRS-PAYROLL	377.59
			TMRS-PAYROLL	360.89
		TXU ENERGY	10.22 USAGE	4,223.22
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS TDCJ	3,411.00
		WASTE CONNECTIONS LONE STAR, INC	11.22 TDCJ SLUDGE	1,051.38
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	10,020.55
			TOTAL:	31,705.13
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	98.11
			FED WITHHOLDING TAX DEPOSIT	98.11
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
		TML EMPLOYEE BENEFITS POOL	MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TAPE, CABLE TIES, SPRAY PA	24.16
			SPRAY PAINT FOR POWER BOX	7.00
		KNES RADIO STATION	HOLIDAY SEASON ADV	500.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		RED HAT RENTALS	GENIE LIFT SET UP CHRISTMA	1,074.88
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	114.85
			TMRS-PAYROLL	114.85
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	3,166.80
			TOTAL:	13,094.58
POLICE EDUCATION FUND	POLICE EDUCATION F	MANDY SWEET	REIMBURSEMENT FOR TRAINING	80.00
			TOTAL:	80.00
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	105.40
			FED WITHHOLDING TAX DEPOSI	106.69
			FICA PAYROLL TAX DEPOSIT	101.82
			FICA PAYROLL TAX DEPOSIT	102.54
			MEDICARE TAX DEPOSIT	23.81
			MEDICARE TAX DEPOSIT	23.98
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	11.88
			DEPENDENT DENTAL	11.88
			DEPENDENT FAMILY MEDICAL	232.40
			DEPENDENT FAMILY MEDICAL	232.40
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	132.23
			TMRS-PAYROLL	133.04
			TOTAL:	1,258.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	139.22
			TMRS-PAYROLL	140.07
		TXU ENERGY	10.22 USAGE	15.82
		O'REILLY AUTO PARTS	INDUSTRIAL PARK	7.98
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WESTWOOD	956.71
		**PAYROLL EXPENSES	11/01/2022 - 11/30/2022	3,789.50
			TOTAL:	10,499.23

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===== FUND TOTALS =====
01  GENERAL FUND                285,701.91
02  ENTERPRISE                  142,594.77
06  TDCJ                        34,225.34
07  HOTEL/MOTEL FUND            13,757.42
15  POLICE EDUCATION FUND         80.00
23  WESTWOOD WATER              11,757.60
-----
GRAND TOTAL:                    488,117.04
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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: 11/01/2022 THRU 11/30/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 11/01/2022 THRU 11/30/2022

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 11/2022
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



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

Employee Luncheon

The annual Holiday luncheon for city staff will be Monday, December 19 at noon at Butcher's Choice. City Hall will be temporarily closed for the luncheon.

Municipal Building Project

Here is a summary of the Municipal Building project at the former Wells Fargo building.

- City staff has completed pre-demolition work, including moving furniture to areas that will not be touched, demolition and removal of some ceiling tiles that will not make the final cut, and built-ins that we are not going to keep. This work is being done after hours so as not to disrupt city operations.
- We are working with the architect on the design, and we shooting to have the layout complete by the end of December.
- Work crews are assessing the roof and HVAC units. We will likely need some work done to extend the life of the current roof unit.

Project Tracker

The current Project Tracker is attached to this report. Some highlights include:

- We are working on details of the Main Street paving project. We want to ensure that any new road construction will stand up to stress from semi-trucks. The property manager for the Dollar Tree/Family Dollar building insists that trucks be allowed to load and unload behind the storefronts. I informed him that the current shape of the structure prevented that. We are going to do some core sampling for the road base.
- There will be a kickoff meeting for the ARPA S. Fairway sewer project on Tuesday, December 13 at city hall.
- Bid opening for the CDBG Water Tower project will be on December 14 at city hall.

Sales Tax

Sales Tax for the month of December was up 27.45 percent from the previous year. We are at 28% of sales tax collected for the fiscal year, ahead of schedule for the first quarter. For the calendar year, we were up 23.81 percent, at \$2,481,652.81. This is the highest amount of sales tax collected based on the records I have available. I have also attached the November sales tax summary from ZacTax.

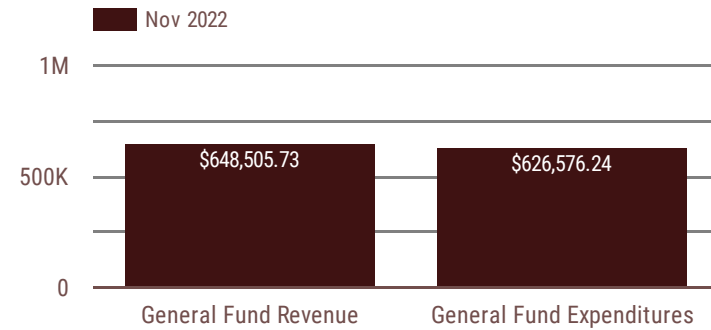
Data Dashboard

The Data Dashboard for November is also attached to this report and is available online. Reports were not available from the Fire Department and Municipal Court. Their omission has been addressed.

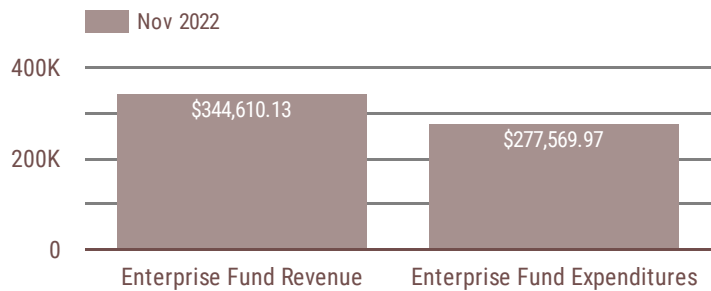
FAIRFIELD DATA DASHBOARD

Nov 1, 2022 - Nov 30, 2022

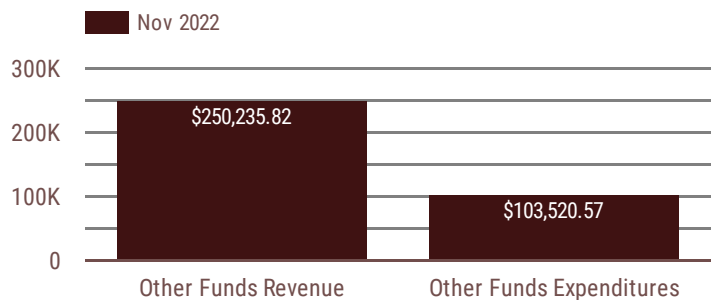
General Fund Revenue/Expenditures



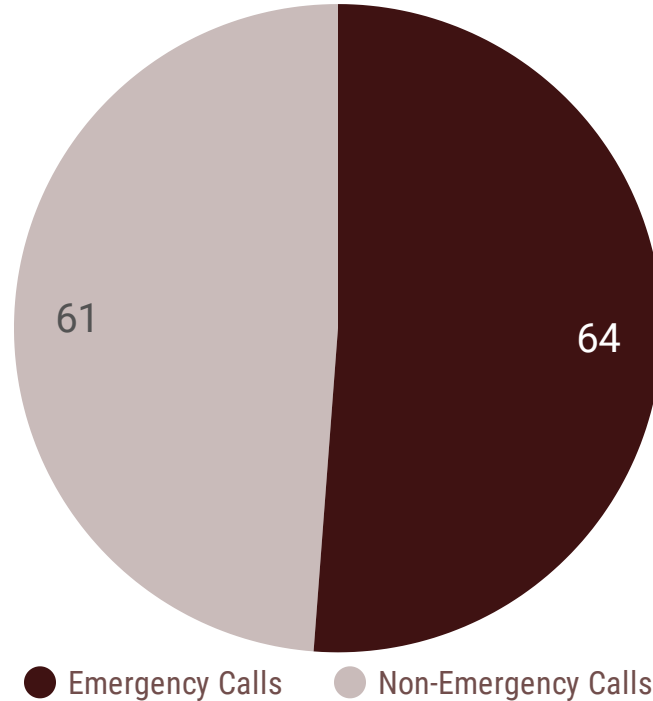
Water-Sewer Revenues/Expenditures



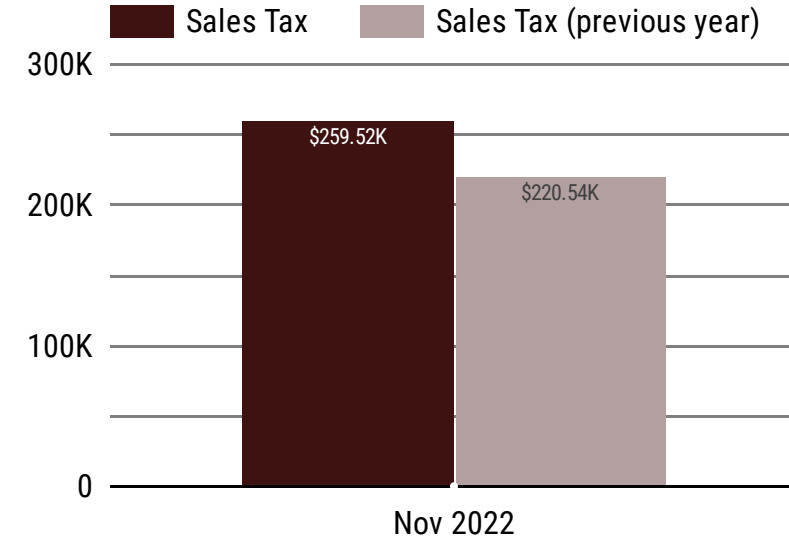
Other Funds Revenue/Expenditures



Police Activity



Sales Tax



Other Information

Citations Written

No data

No data

Arrests Made

6

↓ -2

Criminal Activity

22

↓ -5

Building Permits Issued

7

↑ 4

Total Court Fines Collected

No data

No data

Structure Fires

No data

No data

Code Enforcement Cases

6

↓ -9

Water Produced (mil. gal.)

17.3

↑ 1

Wastewater Treated (mil. gal.)

8.9

↑ 1.5

Fuel Gallons Used

250

0

Streets Patched

4

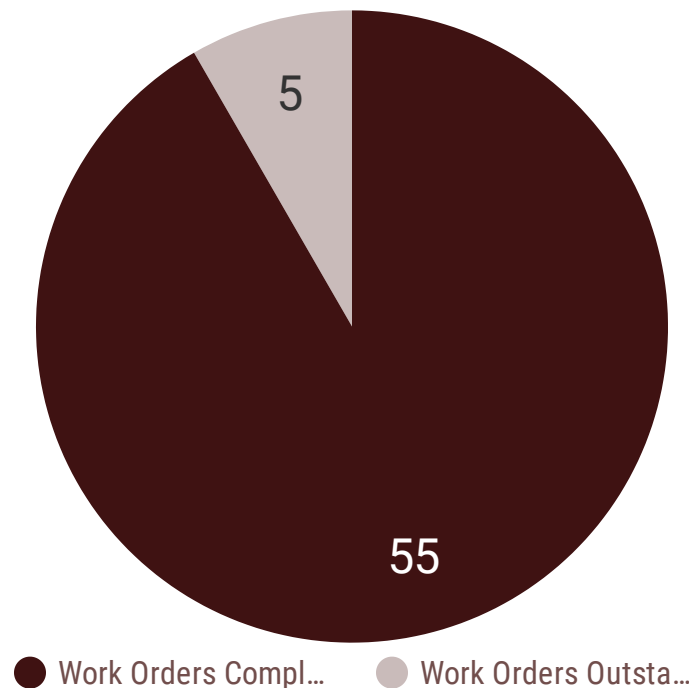
↓ -1

Fire Activities

No data

No data

Utility Work Orders



Fairfield, Texas

Sales Tax as of November 2022

\$455,305

Fiscal YTD Collections

19.86%

Fiscal YTD % Change

\$2,436,438

12m Collections

21.43%

12m % Change

FYTD Budget to Actual

20

\$341,213

Fiscal YTD Local Taxes

\$142,726

Fiscal YTD Remote Taxes

\$-91

Fiscal YTD Audit Collections

\$4,916

Single Local Rate Collections

Collections for November 2022

Current Collections	245,733	14.62%
Prior Period	17,543	-
Future Period	443	-
Audit	(569)	-
Single Local Rate	2,834	-
Unidentified	147	-
Total Collections	266,131	17.6%
Fees & Retainage	(6,614)	-
Net Payment	259,517	17.68%

12m vs 36m Moving Averages

Month	12m Avg	36m Avg
Dec 2018	135,000	140,000
Feb 2019	132,000	138,000
Apr 2019	135,000	138,000
Jun 2019	138,000	138,000
Aug 2019	140,000	138,000
Oct 2019	142,000	138,000
Dec 2019	145,000	138,000
Feb 2020	148,000	138,000
Apr 2020	145,000	138,000
Jun 2020	148,000	138,000
Aug 2020	145,000	138,000
Oct 2020	148,000	138,000
Dec 2020	150,000	138,000
Feb 2021	152,000	138,000
Apr 2021	155,000	138,000
Jun 2021	158,000	138,000
Aug 2021	165,000	138,000
Oct 2021	175,000	138,000
Dec 2021	185,000	138,000
Feb 2022	190,000	138,000
Apr 2022	195,000	138,000
Jun 2022	200,000	138,000
Aug 2022	205,000	138,000
Oct 2022	210,000	138,000

Top Taxpayers

Change for this month compared to last year

Variance	62,870
% of Total	0.77%

Benchmarking

Comparing year over year change

Athens	10.7%
Buffalo	-3.19%
Corsicana	13.47%
Elkhart	-11.47%
Fairfield	17.68%
Frankston	5.19%
Groesbeck	8%
Hearne	70.25%
Jewett	-4.36%
Kerens	20.44%
Malakoff	-0.29%

Local Versus Remote Taxpayers

Period	Local	Remote
YTD	1,650,000	750,000
FYTD	350,000	150,000
12m	1,750,000	800,000

Top Industries (FYTD)

Retail	207,674	27.2%
General Services	73,220	-5.67%
Agricultural	65,807	292.45%
Food	60,328	22.11%
Manufacturing	29,036	-21.16%
Miscellaneous	19,911	268.14%
Professional Services	16,593	-5.14%
Wholesale	11,267	-28.39%
Accommodation	102	21.97%

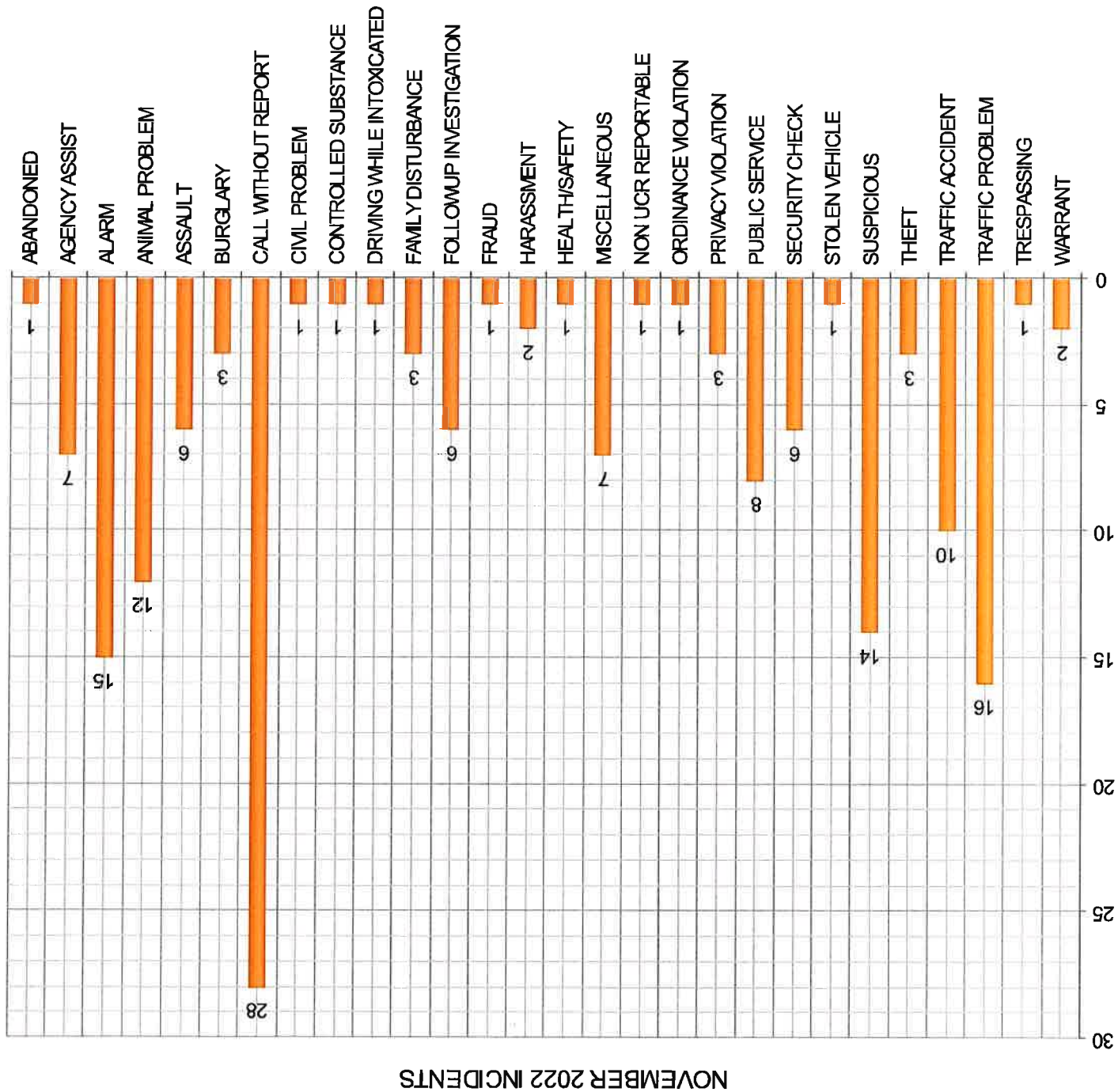
FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

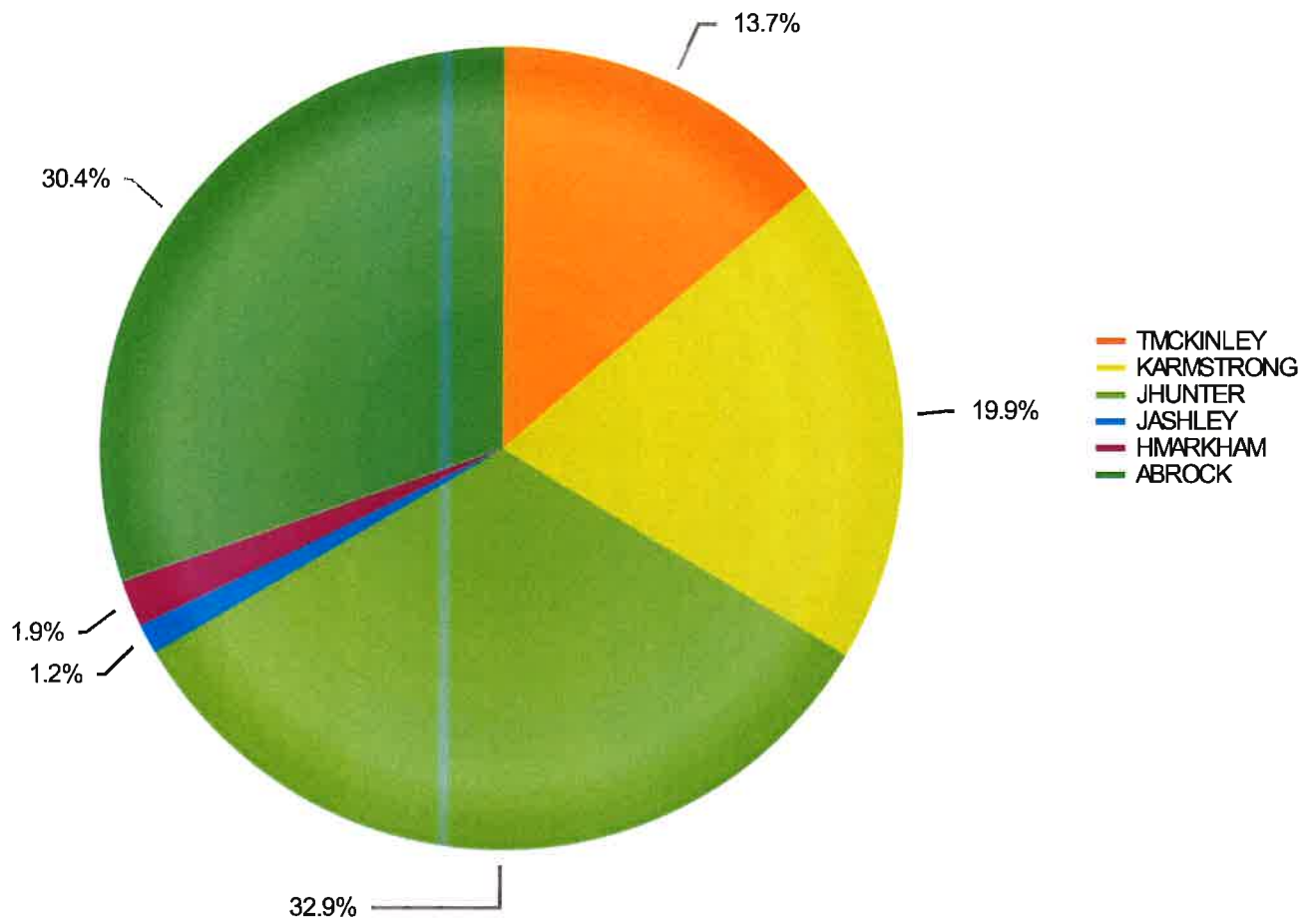
November	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	37	1.193548387
PD DIRECT EMERGENCY CALLS	27	0.870967742
NON-EMERGENCY CALLS FOR SERVICE	61	1.967741935
911 HANGUP/ABANDON CALLS	5	0.161290323
PD CALLS TAKEN BY SO	5	0.161290323
SO CALLS TAKEN BY PD	48	1.548387097
PD CALLS TO ASSIST FCSO	1	0.032258065
MISC CALLS	224	7.225806452
ANIMAL CONTROL CALLS	28	0.903225806
PUBLIC WORKS CALLS	11	0.35483871

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	49	39	58	6	3	53	6	244	22	4	484	48.4
September	42	52	57	13	9	37	4	270	17	5	506	50.6
October	37	33	76	4	5	58	2	262	16	3	496	49.6
November	37	27	61	5	5	48	1	224	28	11	447	44.7
December											0	#DIV/0!
Yearly Totals	301	365	879	53	110	455	39	3366	162	52	5782	578.2



NOVEMBER 2022 OFFICERS



FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Nov-22

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DI	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2022-0075	2201955	11/3/2022	304/317			E84/FAIRGROUNDS	#####
C-2022-0076	2202024	11/14/2022	307/319			SOUTH SVC RD/198	#####
C-2022-0077	2202070	11/27/2022	302/320			RAY/COMMERCE	#####
C-2022-0078	2202071	11/27/2022	302/320			I-45 SB 198MM	#####
C-2022-0079	2202074	11/27/2022	306/317			S75/REUNION	
C-2022-0080	2202076	11/27/2022	306/317				
C-2022-0081	2202075	11/27/2022	306/317			COLE'S/TA	
C-2022-0082	2202083	11/28/2022	307/318			LOVES/COOPER FARMS	
						I45 NB	

OFFENSE REPORTS

OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2022-0209	2201937	11/1/2022	STOLEN IPHONE			307/318	N
O-2022-0210	2201938	11/1/2022	ASSAULT			307/318	N
O-2022-0211	2201940	11/1/2022	BURG OF BUILDING			303/318	N
O-2022-0212	2201853	11/3/2022	BURG OF BUILDING			302/320	N
O-2022-0213	2201854	11/3/2022	WARRANT ARREST			303/302/320	Y
O-2022-0214	2201963	11/5/2022	POSS CONTROLLED SUB			306/319	Y
O-2022-0215	2201968	11/6/2022	CT			307/318	N
O-2022-0216	2201978	11/8/2022	CPS CASE			302/317	N
O-2022-0217	2202009	11/12/2022	ASSAULT FAM VIOLENCE			304/317	N
O-2022-0218	2202010	11/13/2022	BURG OF VEHICLE			304/317	N
O-2022-0219	2202014	11/11/2019	ASSAULT ON PEACE OFFICER			302/320	N
O-2022-0220	2202023	11/14/2022	CT			307/318	N
O-2022-0221	2202034	11/17/2022	ASSAULT PEACE OFFICER			304/317	Y
O-2022-0222	2202049	11/21/2022	INJURY TO CHILD			302/318	N
O-2022-0223	2202052	11/22/2022	THEFT			305/320	N
O-2022-0224	2202059	11/23/2022	CT/THEFT<100			307/318	N
O-2022-0225	2202067	11/25/2022	AGG ASSAULT DEADLY WEAPON			306/317	Y
O-2022-0226	2202073	11/27/2022	DWI			302/317	Y
O-2022-0227	2202085	11/29/2022	WARRANT ARREST			306/319	Y
O-2022-0228	2202088	11/29/2022	ID THEFT			307/318	N
O-2022-0229	2202090	11/29/2022	CT			307/319	N
O-2022-0230	2202096	11/30/2022	IND RUN PRIVATE PROPERTY DAN			304/317	N

REMOVED/CANCELED

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGE	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2022-0213	11/3/2022	WARRANT ARREST		N	B	M	
2	O-2022-0214	11/5/2022	DOCS HOME SUBJECT		N	H	M	
3	O-2022-0221	11/17/2022	ASSAULT PEACE OFFICER		N	W	F	
4	O-2022-0225	11/25/2022	AGG ASSAULT DEADLY WEAPON		N	W	M	
5	O-2022-0226	11/27/2022	DWI		N	H	M	
6	O-2022-0227	11/29/2022	WARRANT ARREST		N	B	M	

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

ANIMAL CONTROL CALLS						
Date	Disp/Ofc # or AC	Call Time Received	Dispatched (clr time will be Daily)	Animal Description	Address/Location	Contact Information
11/2	AC	649		STRAY CAT		UNKNOWN
11/2	302/AC	910		GRAYISH PIT BULL AT LARGE		UNKNOWN
11/7	AC	825		RACCOON		NA
11/7	305/AC	1148		PUPPIES W/PARVO		A
11/7	302	1654		CITY ORDINANCE VIOLATION		VERBAL WARN
11/8		1148		LOST BLACK AND BROWN MALE CHIHUAHUA		WEST
11/9	AC	742		DOG AT LARGE		TO PICK UP DOG AT LARGE
11/9	306	1922		LOOSE DOG		NA

Detailed Summary

ADV ADKINS
 HAS FERAL CAT IN TRAP / ADV DAVID / #2201944
 R STATES HE

ADV OFC AND ADKINS
 GRAYISH PIT BULL W/BLEU COLLAR IS CONSTANTLY AT HER HOUSE / ADV 302 AND DAVID / #2201945
 STATES

CALLED DAVID
 ADV / ADV DAVID / #2701077
 STATES HE HAS A

CALLED DAVID
 WANTED PD TO CTC ADKINS FOR HER DOGS THAT HAVE PARVO / ADV SHE WILL NEED TO CTC ADKINS HERSELF SINCE THE DOGS BELONG TO HER / ALSO STATES HER NEIGHBORS DOG WAS LOOSE AND GOT HER DOG PREGNANT / RP SPOKE W/305 AND SHE ADV SHE COULD DO OWNER SURRENDER FORM / RP WILL COME TO PD @ 1330

VERBAL WARN
 "BLOWING UP" RE LACK OF RESOLUTION AT THIS ADDRESS RE DOG COMPLAINTS; SPOKE TO OWNERS AND ADVISED OF CO, AS WELL AS CONSEQUENCES

ADV HER BLACK AND BROWN MALE CHIHUAHUA GOT LOOSE / ADV HER TO CALL ADKINS, BUT NO ONE HAS REPORTED A LOOSE DOG / ADV WILL CALL HER IF SOMEONE REPORTS IT

CALLED DAVID
 TO PICK UP DOG AT LARGE

VERBAL WARN
 CALLED RE LOOSE DOG CALL AT [REDACTED] DID NOT WISH CONTACT. STATED HE WOULD NOT BE AT ADDRESS BY THE TIME THE OFC GOT THERE, WAS JUST DROPPING OFF SOMEONE A HIS DAUGHTER'S; RP DID STATE, THAT IF SOMETHING WASN'T DONE, HE WOULD SHOOT THE DOG HIMSELF

Month Nov, 2022

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	46259	223	109-2054
02	2010	Ford Expedition	Gallegos	47135	215	109-2044
05	2008	Crown Vic	open	65490	494	102-8194
06	2009	Ford/SUV	Sweet	88230	924	120-8181
07	2015	Ford/SUV	Markham	78449	95	114-9068
08	2015	Ford SUV	price	88595	654	132-0851
09	2020	Chev Tahoe	Warren	14945	844	135-8948
10	2020	Chev Tahoe	Scarrow	21124	779	143-1975
11	2020	Chev Tahoe	Ashley	19745	876	135-8945

DIRECTORS REPORT

December 7, 2022

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 450 thousand gallons per day for the month of November. The water wells have produced 13.5 million gallons for the month of November.
2. Park Well is still being repaired. Contractor is just about complete.
3. Water Dept: A Monthly Report is attached for Mayor and Council review.
4. Water Dept: The City and Westwood meters were read on November 17. We are still having issues with LTE Endpoints reading our meters. Nate has been in contact with Badger to correct the problem.
5. The City did not turn service off. However, we did hand out 67 Red tags to customers for the month of November and fees were applied.
6. City Employees had a total of 53 Work Orders for the month of November. The city had 5 work orders that have not been completed or processed. A Service Order Report is attached.
7. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
8. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

**Department Head
Report
Cont.**

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 77 thousand gallons for the month of November. Westwood Wells have produced 2.3 million gallons for the month of November.
2. The City did not turn service off. However, we did hand out 23 Red Tags to customers for the month of November and fees were applied.
3. The City Employees had a total of 7 Work Orders for the month of November. All Work Orders have been completed and processed. A Service Order Report is attached.

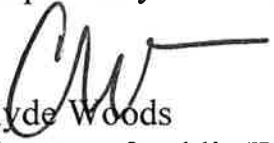
Street and Construction Department:

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

Parks Department:

1. Park Dept.: A complete Parks Dept. Monthly Report is attached.
2. Parks Department: The Clearing and widening of both sections of the creek are complete along with hydro mulching.

Respectfully Submitted,


Clyde Woods
Director of Public Works

**CITY OF FAIRFIELD - WATER SYSTEM
NOVEMBER 2022 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL
1	101	0	151	263	515,000	2,368,800	1,776,600	1,184,400	21.74%	28.99%	43.48%	DD	0730	0.83	1.10	1.14
2	139	0	142	222	503,000	2,368,800	1,776,600	1,184,400	21.23%	28.31%	42.47%	DD	0720	0.85	1.20	1.01
3	156	0	119	215	490,000	2,368,800	1,776,600	1,184,400	20.69%	27.58%	41.37%	DD	0715	0.89	0.58	0.80
4	93	0	147	165	405,000	2,368,800	1,776,600	1,184,400	17.10%	22.80%	34.19%	MR	0738	0.79	1.13	0.35
5	136	0	146	257	539,000	2,368,800	1,776,600	1,184,400	22.75%	30.34%	45.51%	DD	1000	0.73	0.90	1.01
6	129	0	146	144	419,000	2,368,800	1,776,600	1,184,400	17.69%	23.58%	35.38%	DD	1145	0.78	1.22	0.87
7	87	0	99	179	365,000	2,368,800	1,776,600	1,184,400	15.41%	20.54%	30.82%	KL	0754	0.81	1.27	1.08
8	144	0	98	184	426,000	2,368,800	1,776,600	1,184,400	17.98%	23.98%	35.97%	KL	0733	0.72	0.54	0.45
9	115	0	169	229	513,000	2,368,800	1,776,600	1,184,400	21.66%	28.88%	43.31%	KL	0755	0.76	1.16	1.05
10	120	0	154	256	530,000	2,368,800	1,776,600	1,184,400	22.37%	29.83%	44.75%	KL	0732	0.81	1.35	1.01
11	146	0	106	206	458,000	2,368,800	1,776,600	1,184,400	19.33%	25.78%	38.67%	KL	0719	0.73	0.33	0.88
12	92	0	147	150	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	RF	0720	0.75	1.16	0.75
13	131	0	99	192	422,000	2,368,800	1,776,600	1,184,400	17.81%	23.75%	35.63%	RF	0705	0.79	0.35	0.72
14	110	0	143	208	461,000	2,368,800	1,776,600	1,184,400	19.46%	25.95%	38.92%	DD	0721	0.81	0.94	0.92
15	120	0	147	123	390,000	2,368,800	1,776,600	1,184,400	16.46%	21.95%	32.93%	DD	0730	0.81	1.28	0.58
16	110	0	118	213	441,000	2,368,800	1,776,600	1,184,400	18.62%	24.82%	37.23%	DD	0745	0.87	0.85	0.92
17	112	0	190	207	509,000	2,368,800	1,776,600	1,184,400	21.49%	28.65%	42.98%	DD	0800	0.95	1.48	0.75
18	144	0	96	228	468,000	2,368,800	1,776,600	1,184,400	19.76%	26.34%	39.51%	DD	0845	0.91	0.65	0.72
19	99	0	153	168	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	RF	0715	0.83	1.45	1.02
20	125	0	95	178	398,000	2,368,800	1,776,600	1,184,400	16.80%	22.40%	33.60%	RF	0720	0.83	0.50	0.82
21	94	0	155	180	429,000	2,368,800	1,776,600	1,184,400	18.11%	24.15%	36.22%	RF	0740	0.85	1.40	1.05
22	145	0	100	236	481,000	2,368,800	1,776,600	1,184,400	20.31%	27.07%	40.61%	RF	0720	0.85	0.49	0.89
23	96	0	148	204	448,000	2,368,800	1,776,600	1,184,400	18.91%	25.22%	37.83%	RF	0723	0.85	0.53	0.91
24	137	0	119	204	460,000	2,368,800	1,776,600	1,184,400	19.42%	25.89%	38.84%	DD	0630	0.85	0.41	0.80
25	142	0	138	200	480,000	2,368,800	1,776,600	1,184,400	20.26%	27.02%	40.53%	DD	0917	0.74	0.42	0.91
26	85	0	146	122	353,000	2,368,800	1,776,600	1,184,400	14.90%	19.87%	29.80%	DD	0812	0.83	1.18	0.72
27	142	0	100	223	465,000	2,368,800	1,776,600	1,184,400	19.63%	26.17%	39.26%	DD	1042	0.77	0.42	0.80
28	93	0	126	176	395,000	2,368,800	1,776,600	1,184,400	16.68%	22.23%	33.35%	DD	0722	0.86	2.42	0.92
29	121	0	132	192	445,000	2,368,800	1,776,600	1,184,400	18.79%	25.05%	37.57%	DD	0752	0.77	0.85	1.21
30	120	0	150	218	488,000	2,368,800	1,776,600	1,184,400	20.60%	27.47%	41.20%	DD	0720	0.73	1.17	1.02
31																
Sum	3,584	0	3,979	5,942	13,505,000	71,064,000	53,298,000	35,532,000	N/A	N/A	N/A					
Average	119	0	133	198	450,167	N/A	N/A	N/A	19.00%	25.34%	38.01%					
Average (3) Highs																
Average (3) Lows																
MAX DAY					539,000											

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD Y

PWS ID No.: 0810001

PLANT NAME OR NUMBER:

Month: November

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	515,000	1.14				
2	503,000	1.01				
3	490,000	0.80				
4	405,000	0.35				
5	539,000	1.01				
6	419,000	0.87				
7	365,000	1.08				
8	426,000	0.45				
9	513,000	1.05				
10	530,000	1.01				
11	458,000	0.88				
12	389,000	0.75				
13	422,000	0.72				
14	461,000	0.92				
15	390,000	0.58				
16	441,000	0.92				
17	509,000	0.75				
18	468,000	0.72				
19	420,000	1.02				
20	398,000	0.82				
21	429,000	1.05				
22	481,000	0.89				
23	448,000	0.91				
24	460,000	0.80				
25	480,000	0.91				
26	353,000	0.72				
27	465,000	0.80				
28	395,000	0.92				
29	445,000	1.21				
30	488,000	1.02				
31						
TOTAL	13,505,000					
AVG		0.87				
MIN		0.35				
MAX		1.21				
Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature		Date:				
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (0?-??-09)		MSRMOR				

NOVEMBER MONTHLY REPORT 2022

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Mow wells
 - Replace packing in booster pump at Watson pumphouse.
 - Re-reads –
FF – **595**
WW – **172**
 - Line Locates
 - Re-plumb airline and pressure up Industrial water plant.
 - Red tags –
FF – **67**
WW – **26**
 - **11-29-22** – 5-T came to locate gas and fiber on Reunion for 12" water main relay
 - **11-30-22** – 5-T started relaying line on west side of creek.
 - **11-30-22** – Smith Pump repaired leak in line on S I-45 lift station
- Work orders
 - **#024839** – 534 W Main – Final billing. Read – **270192.26**
 - **#024840** – 112 CR 1250 – Read meter. Read – **231864.49**
 - **#024847** – 135 N Steward – Check for leak. Leak on customer side. **.30 GPM**
 - **#024843** – 1015 Hatcher – Swap out meter for smart meter –
Old meter # - **936 62 227** Old read – **80**
New meter # - **221 430 901** EP # - **130 176 439** Read - **0**
 - **#024844** – 318 Moody – Check for leak. No leak found, no icon showing, no water on ground.
 - **#024845** – 216 CR 1250 – Turn off for repairs.
 - **#024846** – 510 Post Oak – Final billing. Read – **184518.46**

NOVEMBER MONTHLY REPORT 2022

- **#024849** – 170 Carter – Get reading and leave on. Read from Beacon – **2795**
- **#024850** – 324 Peachtree – Get reading and leave on. Read from Beacon – **11**
- **#024852** – 122 N Mount – Get reading and leave on. Meter – **1983** Read – **61392.80**
- **#024853** – 324 S Keechi – Final billing. Read – **78802.61**
- **#024854** – 310 FCR – Check for leak. No leak. Customer left the hose running.
- **#024855** – 350.5 IH 45 – Set bulk meter. Meter # - **170 27 730** Read – **5217**
- **#024859** – 554 E Reunion – Turn on and get read. Read – **96179.08**. Turned back off. Leak on customer
- **#024860** – 313 S Hall – Turn on and get read. **VOID**. No meter.
- **#024861** – 324 Peachtree – Mark water meter.
- **#024858** – 118 S Keechi – Get reading and leave on. Read – **6754.57**
- **#024860** – 313 S Hall – Set meter and furnish numbers –
Meter # - **211 630 127** EP # - **130 174 878** Read – **0**
- **#024862** – 166 Talford – Check for leak. Leak found up in the yard. Calling a plumber
- **#024863** – 1219 S Bateman – Get read and leave on. Read from Beacon - **131**
- **#024865** – 106 Talford – Leak on the service. Replaced tubing from main to the meter. Replaced meter
Old Meter # - **180 247 741** Read – **272981.77** New Meter – **221 430 902** Read - **0**
- **#024856** – 1159 S Fairway – Check leak. Leak on our side. Replaced tubing from main to the meter.
- **#024867** – 764 Southwood – Sewer issue. Replaced section of pipe and added another cleanout.
- **#024869** – 134 CR 1200 – Final billing. Read – **136407.89**
- **#024870** – 554 E Reunion – Move meter on to property.
- **#024871** – 764 Southwood – Sewer issues. Replaced 20' of pipe and installed cleanout.
- **#024876** – 669 W HWY 84 – Check for leak. No leaks found. No icons, zeroed out.
- **#024879** – 134 CR 1200 – Turn on and get read. Read – **136409.02**
- **#024881** – 324 S Keechi – Turn on and get read. Read – **78802.61**
- **#024882** – 1510 W HWY 84 – Get read and leave on. Read from Beacon - **57046**
- **#024884** – 324 Wood – Turn off for repairs.
- **#024885** – 325 S Hall – Final billing. Read – **87408.02**
- **#024886** – 615 Post Oak – Pull bulk meter. Read – **49914**
- **#024887** – 325 S Hall – Turn on and get read. Read – **87408.02**

NOVEMBER MONTHLY REPORT 2022

- **#024888** – 301 Dunbar – Final billing. Read – **186059.22**
- **#024889** – 352 S Fairway – Check for leak. No leak found, no icon, zeroing out. Read – **653343**
- **#024890** – 1350.5 W HWY 84 – Set bulk meter. Meter # - **0106031** Read – **49914**
- **#024891** – 307 Barnes – Get read and leave on. Read – **129235.36**
- **#024892** – 510 Post Oak – Turn on and get read. Read – **184518.46**
- **#024893** – 1350 W HWY 84 – Move bulk meter down to next fire hydrant.
- **#024895** – 324 Renee – Get reading and leave on. Read – **3810.31**
- **#024896** – 815 Southwood – See what pipe was in the ground by the meter. Valve stack.
- **#024897** – 618 W HWY 84 – Turn off for repairs.
- **#024894** – 901 Old Mexia – Final billing. Read – **2138003.09**
- **#024901** – 328 McDonald – Make sure meter is off. Read – **196857.01**
- **#024903** – 290 CR 1220 – Check for leak. No leak found. No icons and meter zeros out.
- **#024866** – 164 CR 1222 – Final billing. Read – **50025.03**
- **#024825** – 982 S Bateman – Get reading and leave on. Read – **108411.37**
- Water production Fairfield – **13.505**
- Water production Westwood – **2.392**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
AC - DEAD ANIMAL	4	0	0	0	0
RERED - REREAD	2	0	0	0	0
OFF - TURN SERVICE OFF	6	0	0	0	0
MISC - VARIOUS	7	3	0	0	0
SWAP - METER SWAP	2	0	0	0	0
LK@M - LEAK @ METER	6	0	0	0	0
OC/CH - OCCUPANT CHANGE	7	0	0	0	0
ON - TURN SERVICE ON	8	0	0	0	0
SIGN - MISSING STREET SIGN	0	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	1	0	0	0	0
UN - UNSTOP SEWER	1	0	0	0	0
MO - MOVE METER	1	0	0	0	0
POT - FILL POTHOLE	1	0	0	0	0
REPR - REPAIRS	2	0	0	0	0
STL - STREET LIGHT OUT	0	1	0	0	0
TOTAL ALL CODES	48	5	0	0	0

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

November 2022

1. Average monthly flow- .295 gals
2. Average monthly sludge blanket- 6.5 ft
3. Treated- 8.9 mg
4. Monthly DMR done
5. Pulled a total of 43,000 gals of sludge
6. Wasted a total of 129,473 gals of sludge
7. Smith pump company Brought rebuilt pump to install at Walnut Creek Lift Station. While there the other pump went out. They took it back with them.
8. Winterized lift stations
9. Thanksgiving Holidays

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 11-30-22 (November Report)

WWTP

1. Pulled Appx. 69,000 gallons of sludge from Digester.
2. Average Daily Flow .171 MGD
3. Average Blanket 28.6 inches
4. Treated 5.135 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ

WTP

1. Submit BacT samples
2. Average Daily Flow .236 MGD
3. Treated 7.089 MG

**CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
NOVEMBER 2022 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	CHLORINE RESIDUAL Plant 2	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped										HENRY BROWN	INDUSTRIAL	
1	22,000	48,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	DD	0910	0.32	1.77	1.11
2	21,000	53,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	DD	0830	0.35	1.38	1.12
3	17,000	51,000	68,000	712,800	534,600	356,400	9.54%	12.72%	19.08%	DD	0800	0.78	0.67	1.01
4	19,000	57,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR	0836	0.53	0.61	1.07
5	35,000	55,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	DD	1142	0.44	0.72	0.92
6	29,000	61,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	DD	1230	0.52	0.61	0.87
7	15,000	45,000	60,000	712,800	534,600	356,400	8.42%	11.22%	16.84%	KL	0808	1.01	0.80	0.75
8	21,000	53,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	KL	0758	0.80	0.50	0.75
9	20,000	56,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	KL	0825	1.02	0.42	0.85
10	21,000	62,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	KL	0820	1.11	0.60	0.42
11	17,000	52,000	69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	KL	0759	0.95	1.20	0.83
12	25,000	48,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	KL	0735	0.82	0.84	0.75
13	20,000	50,000	70,000	712,800	534,600	356,400	9.82%	13.09%	19.64%	RF	0725	1.11	0.95	0.84
14	38,000	60,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	DD	0845	0.56	0.48	0.81
15	20,000	60,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	DD	0900	0.47	0.42	0.82
16	25,000	72,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	DD	0805	0.52	0.50	0.92
17	10,000	71,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	DD	0737	0.98	0.40	0.89
18	25,000	59,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	DD	0725	1.03	0.30	0.91
19	22,000	49,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	RF	0823	1.14	2.20	1.83
20	21,000	51,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	RF	0745	1.16	2.09	1.72
21	21,000	67,000	88,000	712,800	534,600	356,400	12.35%	16.46%	24.69%	RF	0750	1.07	2.20	2.01
22	25,000	59,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	RF	0815	1.05	2.20	0.98
23	20,000	58,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	RF	0800	1.06	2.20	0.94
24	18,000	63,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	DD	0730	1.03	2.20	1.02
25	35,000	84,000	119,000	712,800	534,600	356,400	16.69%	22.26%	33.39%	DD	1055	1.10	2.20	0.92
26	18,000	45,000	63,000	712,800	534,600	356,400	8.84%	11.78%	17.68%	DD	1105	1.05	2.08	1.72
27	18,000	58,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	DD	1125	1.12	2.01	1.32
28	24,000	55,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	DD	0802	1.03	1.40	0.92
29	40,000	57,000	97,000	712,800	534,600	356,400	13.61%	18.14%	27.22%	DD	0840	1.00	1.21	0.82
30	21,000	50,000	71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	DD	0845	0.72	1.01	0.97
Sum	683,000	#####	2,392,000	21,384,000	16,038,000	10,692,000	N/A	N/A	N/A					
Average	22,032	55,129	77,161	N/A	N/A	N/A	10.83%	14.43%	21.65%					
												CL2 AVERAGE		
												0.88	1.21	1.03
												MIN DAY		
												0.32	0.30	0.42
												MAX DAY		
												1.16	2.20	2.01

Average (3) Highs
Average (3) Lows

MAX DAY 119,000

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: November
 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	70,000	1.11				
2	74,000	1.12				
3	68,000	1.01				
4	76,000	1.07				
5	90,000	0.92				
6	90,000	0.87				
7	60,000	0.75				
8	74,000	0.75				
9	76,000	0.85				
10	83,000	0.42				
11	69,000	0.83				
12	73,000	0.75				
13	70,000	0.84				
14	98,000	0.81				
15	80,000	0.82				
16	97,000	0.92				
17	81,000	0.89				
18	84,000	0.91				
19	71,000	1.83				
20	72,000	1.72				
21	88,000	2.01				
22	84,000	0.98				
23	78,000	0.94				
24	81,000	1.02				
25	119,000	0.92				
26	63,000	1.72				
27	76,000	1.32				
28	79,000	0.92				
29	97,000	0.82				
30	71,000	0.97				
31						
TOTAL	2,392,000					
AVG		1.03				
MIN		0.42				
MAX		2.01				
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
RERED - REREAD	1	0	0	0	0
REPR - REPAIRS	1	0	0	0	0
LKQM - LEAK @ METER	2	0	0	0	0
OFF - TURN SERVICE OFF	2	0	0	0	0
ON - TURN SERVICE ON	1	0	0	0	0
TOTAL ALL CODES	7	0	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Monday, December 5, 2022 11:14 AM
To: Clyde Woods

11-1-22 burned brush pile at the dump. Put out asphalt. Fixed parking lot at barn.
11-2-22 dug ditch on clark. Picked up limbs on moody.
11-3-22 worked on street light at the courthouse. Picked up trash on Bateman
11-4-22 washed and greased backhoes. Cleaned shop. Ordered caution strobe lights for city trucks. Weed eaten around the barn.
Got chainsaws ready for storm. Got truck ready for storm.

11-7-22 picked up limbs around town. Fixed water leak on out building at the barn.
11-8-22 dug ditch on clark
11-9-22 dug ditch on clark.
11-10-22 dug ditch on clark. Helped water department with water leak on talford.

11-14-22 cleared drainage rain most of the day. Fixed hose on jet machine.
11-15-22 picked up fallen tree on williford. Helped Bubba with sewer on southwood. Picked up trash on williford.
11-16-22 cut limbs and took up fence for contractors on reunion.
11-17-22 filled in wash out around box culvert on reunion so we can pour concrete.
11-18-22 rereads in Westwood.

11-21-22 put metal plate on reunion by the box culvert. Put up two school signs in front of baptist church. Put up two no18 wheeler signs on reunion.
11-22-22 got gray van running for extra vehicle. Put out asphalt because of work orders.
11-23-22 washed and greased backhoes

11-28-22 started saw cutting williford. Dug hole at the dump for PD.
11-29-22 contractors started on reunion. Cutting williford. Cleaning up burn pile at the dump.
11-30-22 stayed with contractors on reunion until Bubba and James got freed up. Saw cutting williford. Moving burn pile at the dump. Sent from my iPhone

Started every week off doing our daily routine

Started cleaning up the park from the weekend

Started getting Christmas things together and organized to start putting up

Got all the Halloween decorations down and put away in storage

Mowed weedeated and Blowed at the chamber

Put up 8 new lights in the trees on the courthouse lawn and have been working to coordinate them with the older lights

Worked on lights around the trees on the square and the fall décor

Got a lift Wednesday morning and went down Hwy 27 and Hwy 84 replacing the big banners out with the Christmas ones

We then have had the lift on the square fixing rooftop lights on buildings and putting up Christmas lights around the square, we are still working on this while we do our best to keep everything else going

Took boxes for Erin and misty to cold storage and took other things for misty to the trash

Coded and turned in receipts throughout the week

Have had J&H electric at the park and finished up fixing the electrical that did go through the bottom of the creek, it no longer does so we will not have this issue in the future, I also had them on the square working on plugs to ensure everything works correctly for the upcoming year and especially for the Christmas event, I have the electric plugs and suck other things on the square checked yearly to insure it's all in working condition and safe for us to use. This also keeps the maintaince cost of things down

We got some of the new replacement lights for the walking trail and a few other spots where the lights aren't working or they are flashing like it Halloween every night. We will be working on that next week while I still have the lift.

I have contacted Spencer and they are doing their best to get the creek hydro mulched... just waiting on them to show up and spray it, but at least for now all the rye grass seeds we put out are coming up and helping with the regrowth of things.

The side x side for the park should be ready for me to go pick up next week

Helped James on Thursday morning put up eagle flags and took them down early Friday morning

Changed the trash out on the square

Got the park picked up and trash changed for the weekend and got things put up and away for the storm coming in late Friday

Got the last piece of paperwork for the buggy

Got my personal truck and trailer and went to Normangee on Tuesday afternoon and picked up the parks buggy

Went to city hall and gave Misty all the paperwork on the buggy so she can put insurance on it and have it in the system

Got the new Colum lights for the cannon area on the square, we put them up this week

Jeremy Shipley got with Brenda and asked if we could turn all the lighting in the trees on the square green through Veterans Day and the weekend. I went to the square and made it happen. Awesome idea and a huge thanks to say We support our veterans

Had J&H electric finish up on installing the new flood lights we got and fixing a few others that were out. These were in several places throughout the park there were a couple on the walking trail, these were not out but I was upgrading the lighting to the flood lights so that people feel safer. There was two more floods installed one by the kiddy park bathroom, which has needed more light around it and another by the stop sign before you get to the low water crossing. We used the other two security lights to put up by the cattle barn where the older lights were out dated and not working anymore.

We got the lift cleaned up fueled back up with diesel and I called Red Hat on Thursday to inform them we are done with the lift for now and it was ready to be picked up

Got the Santa mailbox and got a few things we had laying around to fix the stand for it. We then took it the chamber where it is on their front porch for children to send letters to Santa

Got with Spencer and Thursday morning he had guys at the park where they started hydro mulching the creek from one end to the other. Later on that afternoon myself and Clyde had a conversation with spencer and Spencer added that over the next couple months or so when it dries up some he is going to come back out and put some more clay and dirt in some places and bring some more of the 3x5 rock to but in behind the damn on the pond. The entire thing really looks great, after time goes by and grass is grown everyone will begin to see how much more the park is used and how much cleaner and nicer it is. We have all worked really hard to get it to where our city park is at today. There is a lot of hard work and extra time and effort even off the clock to make sure our park looks good. I strive to make the park a great reflection to all of us that work for the city. The park is a huge reflection to us all and the more the public uses it and its facilities just means we are doing our jobs the best we can our no one would be out there enjoying it as so many folks do.

Coded ticket's and ticket's that were received in the past that we were trying to get double charged for. We handle all of that.

Got the green barn cleaned back up from all of the voting and got it set up for a council meeting Thursday night

Friday morning we came in and got the building cleaned up again because it is rented out this weekend along with the rodeo arena and the Ike Cardan arena. There are several events going on, we got the trash cans and pens and wash racks all cleaned up and Blowed out all the leaves and mulched them all up

We went around the entire area by the green barn down around the huts and show arena blowing leaves out and mulching them

Mowed the front lawn the rodeo arena a big part of the parking lot field on the south side of the show ring and south pavilion and several other spots including the kiddy park

Changed the trash out on the square and Blowed on Thursday morning

It has been a very fast and busy week with more to come.

Got all the extension cords and 3 ways we needed together for the big stars

Got the big stars finished up on working on them by putting them back together

Got plywood and carried them to the square to mount the 2 7 foot stars and 2 10 foot stars on, Brenda has fake snow ordered that we will cover them up with next week, we also will have replacement bulbs next week for all the snowflake lights so they will not be so dim.

Got the green barn cleaned back up and ready for Thanksgiving lunch for the city employees

Got lights ordered to install on the buggy for the park and James had ordered me two light to go on both the parks trucks. This is all for safety

Painted the boom box for the lighting of the tree

Blowed the square off

Checked everything in the park to ensure it is cleaned up for the holiday weekend

Worked on mowers, Toro mower still not getting enough fuel to run at full speed still working on it

Picked up lights to go on buggy

Picked up lights and installed them on both parks trucks #137 & #139

Got tires ordered for truck #137 and it is up at Eddies getting them put on this Friday

Getting things together that we will need on Saturday for the tree lighting on the square

Brought all 10 tables and chairs to square

Brought all the candy canes and rope to square

Have all the lights together that we are going to setup around the square for light during the event

Got help from the guys in the street department to get the 2 aluminum bleachers brought from the show arena to the front of the courthouse for the manger scene

Worked on the rooftop lights on top of the courthouse

Changed out all the bulbs with new ones on the snowflake lights and on the top stained of lights around the cannon on the square. The old lights were really dim and were in need of replacing. That was about 1000 lights

Had to fix and replace a couple strands of lights around the bottom of one of the trees on the square

Picked up all the fall décor and took all the things we used to decorate it with back

Mowed city hall and (Wells Fargo old building) and the corner by the barn stop and the fire station

I purchased a push mower (per Nate) so the new city hall building can be mowed considering a lot of it is on a hill and our big mowers can't do it all.

Set up two signs one in front of the chamber and the other at the current city hall and set another sign up at the square for the event this weekend

Got a call Friday morning that the green barn is being rented on Saturday so working on getting the building cleaned back up

Had the contractors that were working on the green barn fixing a few things that they were called about... I was informed by Nate they were coming and to let them in that they had work to finish up

Mowed a lot in the park itself and mulched up as much leaves that we could before it rained again

Got more dye for the pond, people like the different look with it blue rather than muddy like a pond in a pasture especially with everything else looking so nice around it

Worked on some of the workout equipment still have one more to fix but we have the post set for it

Friday went to Mexia to pick up the Santa chair for Saturday, and also had to get the check for it from Misty

Checked the Christmas tree out Friday morning early like I do every year to make sure it is completely lite up and all working properly

Set out barricades for the parade and for the event

Picked up mailbox from city hall and took to chamber to get painted for Christmas

Fixed the thermostat at the chamber

Working on the stars for Christmas. Having to replace a ton of zip ties on them. They just get brittle and this is the way they were made

Been working on lights that have been blowing fuses and going out (due to the age of them) I'm just trying to keep them going for this Christmas and we will most definitely need new ones next year

Keeping the lights in the trees the right colors and changing them when asked to different colors

Replacing bulbs in the snowflakes where needed with what I have extra for now until we get the shipment of the new ones

Mowing anything we can at the park

Cutting water off in certain places throughout the park for the winter months

Working on putting the new post in the ground and concrete for the workout equipment the trees fell and hit

Got with pastor rob and got us two loose pallets of water for the barn

Got with Erin to order a bunch more little bitty white zip ties for the stars

Coded ticket's and turned them in

Changed out the flags at city hall

Changed the ac filters out at city hall the police dept. and the green barn

Cleaned the green barn back up from over the weekend

We also picked up all the extra cans we had out for the events that went on the past weekend

Helped donna get ready for court on Wednesday and on Thursday morning cleaned the building and set up for an emergency management program per Nate

Picked the green barn back up again

Blowed off around the green barn and worked on three of the door handles, we are going to have to get completely new ones for two of the doors because these cheap ones that were installed are not holding up at all

Worked on the gravelly and had to change the blades out

Got more blue dye for the pond and put it out

Got washer fluid to put in the toilets inside the rodeo arena so they don't freeze and break like in the past

Over all maintaining the park and facilities and working on events

Totals by cost from 11/1/2022 through 11/30/2022

<u>Cost Description</u>	<u>Amount</u>
Building Security Fund Fee	19.60
DSC Admin Fee	10.00
Fine	172.00
Local Traffic Fee	9.00
Local Truancy and Prevention	20.00
Municipal Jury Fund	0.40
OMNIBASE	10.00
State consolidated fees	248.00
State Traffic Fee	150.00
Technology Fund Fee	16.00
Warrant Fee	50.00
Total Amount	705.00
Total Over Short	0.00

Totals by account from 11/1/2022 through 11/30/2022

<u>Account</u>	<u>AccountTotal</u>
	277.40
000000000000001	10.00
00022641290000	19.60
111913073	398.00
Total Amount	705.00
Amount of Bond Transferred to Payment	0.00
Total Deposit	705.00
Over Short Total	0.00

2:23:31PM

Revenue group totals from 11/1/2022 through 11/30/2022

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	267.60
Revenue Group 5	437.40
Over Short Total	0.00

Dispositions Report

12/9/2022

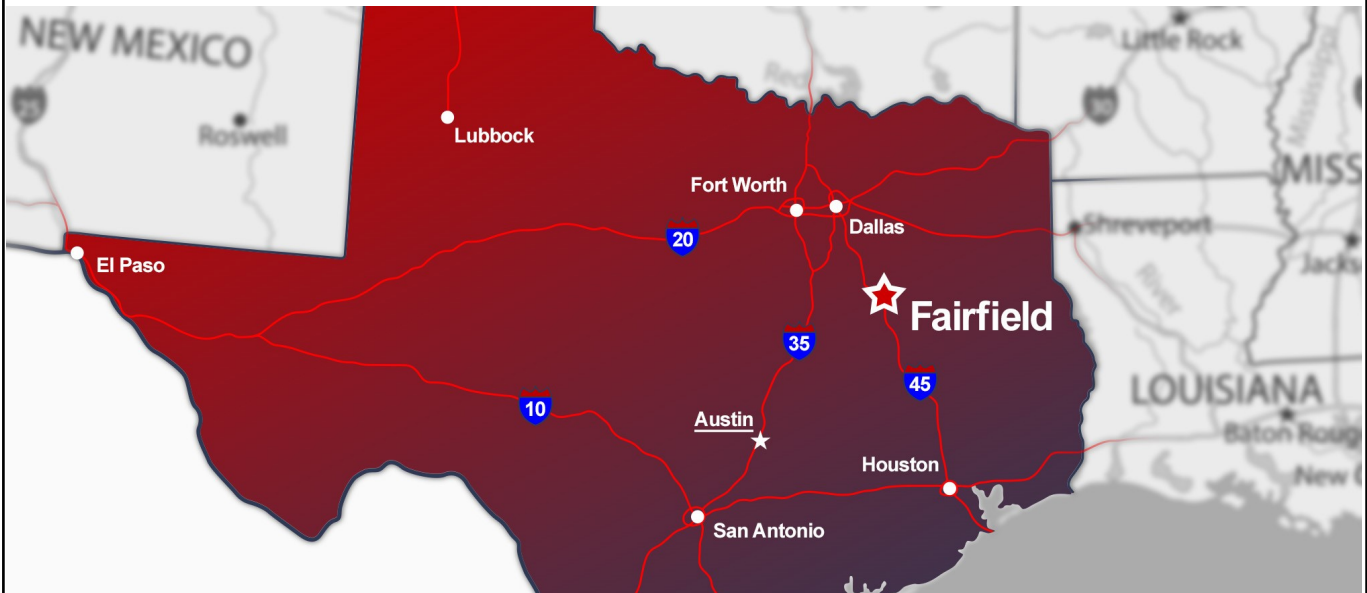
Case Number	Defendant	Offense	Disp	Disp Dt	Offense Dt
CFTS			Number of Dispositions		2
FPD 40782 3017 0	[REDACTED]	THEFT < \$100	CFTS	11/15/2022	9/29/2022 12:00
DOLLAR GENERAL					
FPD 40740 3055	[REDACTED]	ALCOHOL - PUBLI	CFTS	11/15/2022	10/7/2022 12:00
MCDONALDS					
DSMS			Number of Dispositions		1
FPD 40830 2000 0	[REDACTED]	RED LIGHT - RAN	DSMS	11/21/2022	11/3/2022 12:00
Oak & E. 84					
PAY			Number of Dispositions		4
FPD 23086 1766 0	[REDACTED]	PASSING - UNSAF	PAY	11/15/2022	6/11/2010 12:00
US-84 AND POST OAK ROAD					
FPD 40874 5357 0	[REDACTED]	DISCHRGD FIREAR	PAY	11/10/2022	10/20/2022 12:00
600 BLK W,HWY 84					
FPD 31253 1731 0	[REDACTED]	FOLLOWING ANOTH	PAY	11/15/2022	11/24/2009 12:00
IH 45 S/B @ M.M 198					
FPD 40829 2001 0	[REDACTED]	STOP SIGN - RAN	PAY	11/22/2022	11/3/2022 12:00
1000 blk e.84					

Number of dispositions 7

Officer Ticket Count

Report Dates 11/1/2022 through 11/30/2022

Officer	Viol	Description	Number
JARED SCARROW	5		
JARED SCARROW	2000	RED LIGHT - RAN	1
JARED SCARROW	2001	STOP SIGN	1
JARED SCARROW	2245	SPEEDING 11-16	1
JARED SCARROW	3028	DISORDERLY CONDUCT: FIGHTING	1
JARED SCARROW	5025	ANIMAL - DOG AT LARGE - CITY ORDINANCE VIOI	1
Josh Ashley	2		
Josh Ashley	1201	DL - NO OPERATOR'S LICENSE	1
Josh Ashley	2000	RED LIGHT - RAN	1
Total number of violations			7



**President's Report for the Fairfield City Council
As of December 7, 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

December 7, 2022

1. Project Stuart Update: I presented a tax abatement application to the County Commissioners this morning, December 7, 2022, for Hoover Treated Wood Products, Inc., known as our Project Stuart. The tax abatement will be on the county agenda for December 21st and will be on the City Council agenda on December 13th. Once the tax abatements get approved and the survey plat is complete, the site development work will begin.
2. Tommy Glick will be blading up a new road that will connect the end of our white rock road near the new sewer lift station to the other white rock road that connects the Orand #5 Gas Well with Industrial Park Drive. He will be using the white rock base that we have stockpiled for the top of the road. This will allow connection from the old industrial park to the new industrial park for the first time. The work will be done when he completes the site work for Hoover since his equipment will already be on site.
3. Nate Smith and I have a scheduled call with Aaron Farmer from the Retail Coach on Thursday, December 8, 2022, at 2:00 pm to discuss retail leads and development strategy.
4. There has been interest lately on our 40-acre tract located between Neat Companies and Hoover Treated Wood Products. I will keep everyone posted as we continue discussions with the company.
5. Jeff Looney is the new director for the Mexia EDC.
6. I have found the recorded deed to the Old Mexia Road, and it is titled in Freestone County. I sent it to the surveyor, and he has confirmed that all we need now is to acquire a couple of right of ways from adjoining landowners and we can move on with the road reconstruction project. I will talk to the county judge about conveyance of the road to the city.
7. Next meeting is January 4, 2023. Merry Christmas!

CITY/CHAMBER/TOURISM UPDATE

November-December 2022

Marketing and Tourism

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

Marketed local businesses, organizations events and activities.

Nativities Figures were placed for the community to enjoy.

New Cannon light are up, bulbs in snow flake have been replaced. That look great!

Events and Activities

Winners of our Christmas Coloring Book Cover Contest were announced. Community coloring books are sponsored by local businesses and individuals and printed by the Chamber, we print 300 books. The books were given out at our Christmas Event.

Christmas Coloring Book-Front cover winner- Sophia Ivy-4th Grade

Back cover winner- Brooklyn Varner 2nd Grade

Small Business Saturday was Nov. 26- We had great out from our community. Chamber contest held included having the shoppers send in receipts that day. Three winners were drawn, the winners received \$100 GC'S.

Christmas Sip, Snack & Shop Dec. 1- Evening shopping- Businesses reported having a great night. We were very pleased with the amount of folks that were out and about for this event. It was a great boast for our Small Business community.

Keep the Cheer Here- Shop local program Nov. 26-Dec.15. We have received 500 receipts so far. We are excited that folk are shopping local.

Christmas on the Square— We had a great turn out for our Christmas Celebration. Activities included- Live Nativity Drama, Parade, Santa, Face Painting, Reading of the Christmas Story, FISD Band Performance, Lighting of the Christmas Tree, Bubble Station, 12 days of Christmas, Grinch Bath salt, Bounce House, Vendors which included food vendors, products, bake sales, giveaways and activities for kids which included a book giveaway by the Retired Teacher Association. They gave out 750 books.

In the Works

Dec. Announcement of Keep the Cheer Here winners

New City Brochures

Jan. 26- Annual Chamber Awards Banquet

Feb. Chocolate Crawl- Valentine Shop Local promo

April 8-Easter Eggstravaganza

Chamber and Visitors Center

November-Member of the Month- Hearts of Gladys.

November 28 - Monthly Chamber Board meeting was held.

January 9- Next Ambassador Meeting

Chamber ballots were sent out Nov. 1. Eli Pratt, Josh Bayless and Averie Grate were voted back on the board.



December 2022

Chamber Chatter



The Holiday Season is a perfect time to reflect on our blessings and seek out ways to make life better for those around us.
-Terri Marshall

FaLaLaLaLa.....

It's the most wonderful time of the year! Kicking off our holiday season is a late night shopping event Sip, Snack & Shop...on December 1st from 5pm-7pm!

Come and experience a evening of shopping on the square as we #lovelocal! As you come and go, you can find great deals, delicious treats, and enter for a door prize!!

Don't forget to participate in our big holiday giveaway! "Keep the Cheer Here" from November 26th-December 15th!

Christmas on the Square & Hometown Christmas Parade will be a joyous time on December 3rd at The Freestone County Courthouse, festivities starting at 3:30pm!

See all flyers for more information and join us for amazing holiday season events!

Fairfield, Tx Hometown Christmas Around the Square Celebration

November 26th
Shop Small and win BIG starting with 'Tis the season to keep the CHEER HERE Holiday Promotion.
Enter drawing from Nov. 26- Dec. 15.
Winners will be announced on December 17th
Support our local Small Businesses as they are the heart of our community.
Use #HOLIDAYCHEERFFTXCHAMBER starting on Small Business Saturday November, 26th and double your chances to WIN!
See information on Small Business Saturday BIG GIVEAWAY

December 1st
-Sip, Snack, Shop (Shop Local Event) 5:00pm-7:00pm
*See Businesses for Event Menu
Visit local businesses, keep the CHEER HERE and turn in receipts to WIN BIG!

December 3rd
Hometown Christmas Celebration 3:30pm-7:30pm
Vendors (Food, games, products, and fundraisers)
Hometown Christmas Parade 4:00pm
River of Life Nativity/Petting 4:00pm-7:30pm
Christmas Story Reading with Bettye Trask 3:30pm
Arts & Crafts, & More 5:00pm-7:30pm
Visit Santa 5:00pm-7:30pm
TREE LIGHTING 6:15pm
River of Life NATIVITY DRAMA 5:45pm & 6:45pm
Toy Drive Blue Santa with Fairfield Police Association - DROP-OFF 3:30pm-7:30pm

December 10th
Christmas in the Park, Fairfield Lake State Park 6:00pm-8:30pm

Businesses open on Monday during December
Pack N Mail
Tahlah Roy
Kountry Kletter
4P Jewelry
Accessories, Etc...
Armadillo Emporium
Brenda's Closet
Kennedy's Korner
Hope & Co
Southern Bound

December 17th
Announce winners for BIG Holiday Giveaway

Sponsored By:
Super 8, Quinta Inn, Days Inn, Budget Inn, Fairfield, 99.1

Business of the Month

HERITAGE
TITLE & ABSTRACT

903-389-4605
135 S Mount St
Fairfield, Tx 75840

2nd Annual
Shine Your Light Gala

GET YOUR TICKETS TODAY!
fairstone.org/gala

CHRISTMAS IN THE PARK
Saturday Dec 10th
6pm-8:30pm

DOOR PRIZES!
Come and experience a evening of shopping on the square as we celebrate the year's end with you! You can find great deals, delicious treats, and enter for a door prize!
*Don't forget to participate in our big holiday giveaway!

Sip, Snack & Shop
5-7pm
Thursday December 1st

Eat Drink & Merry

Participating Businesses:
Brenda's Closet, 125 S. Main St., Fairfield, TX
Pack N Mail, 125 S. Main St., Fairfield, TX
Tahlah Roy, 125 S. Main St., Fairfield, TX
Kountry Kletter, 125 S. Main St., Fairfield, TX
4P Jewelry, 125 S. Main St., Fairfield, TX
Accessories, Etc..., 125 S. Main St., Fairfield, TX
Armadillo Emporium, 125 S. Main St., Fairfield, TX
Brenda's Closet, 125 S. Main St., Fairfield, TX
Kennedy's Korner, 125 S. Main St., Fairfield, TX
Hope & Co, 125 S. Main St., Fairfield, TX
Southern Bound, 125 S. Main St., Fairfield, TX

The City of Fairfield and The Fairfield Chamber of Commerce & Visitor Center presents

'TIS THE SEASON TO KEEP THE CHEER HERE
HOLIDAY GIVEAWAY
November 26th- December 15th

HOW TO PLAY!
DINE-IN, PURCHASE CARRY OUT, OR PATRONIZE PARTICIPATING RESTAURANTS, SHOPS, LOCAL RETAILERS, AND BUSINESSES!
SAVE THE RECEIPT! THEN SUBMIT FOR A CHANCE TO WIN!

Let's get Fairfield in the Holiday Spirit AND KEEP THE HOLIDAY SPENDING LOCAL!

DROP OFF RECEIPT AT THE FAIRFIELD CHAMBER OF COMMERCE
900 W COMMERCE ST
OR TEXT A COPY TO 903-388-5703 OR 903-879-1923

***EXTRA CHANCE TO WIN!!**
POST A PHOTO SHOWING HOW YOU SUPPORT LOCAL ON FACEBOOK USING HASHTAG #HOLIDAYCHEERFFTXCHAMBER

Holiday Giveaway WINNERS
to be announced on December 17th

****THE BUSINESS THAT HAS THE MOST RECEIPTS SENT IN WILL RECEIVE A PRIZE!**

Trinity Star Art Council
presents
Date: Sunday, December 4, 2022
Time: 4p.m.
Location: Teague HS Auditorium (Theatre)
Adults: \$15, Children: \$10
Tickets now available for purchase at
Armadillo Emporium in Fairfield & Every Bloomin' Thing in Teague

<https://www.trinitystarartcouncil.org/event/details/tsac-presents-the-grand-of-christmas-show>



FOLLOW US ON FACEBOOK, INSTAGRAM, & TWITTER

This Holiday Season
Shop Local

9TH ANNUAL
FAIRFIELD POLICE ASSOCIATION

BLUE SANTA TOY DRIVE

DONATE NEW UNWRAPPED TOYS
BENEFITING LOCAL CHILDREN IN NEED

NOVEMBER 14TH - DECEMBER 17TH

DROP OFF LOCATIONS

- FREESTONE CREDIT UNION
- FARMERS STATE BANK
- CARPS TRUE VALUT
- BROOKSHIRE BROTHERS
- RANDALL'S BARBERSHOP
- DOLLAR GENERAL
- FAMILY DOLLAR
- TRACTOR SUPPLY

APPLICATIONS FOR FAMILIES AVAILABLE AT FAIRFIELD PD

APPLICATION DEADLINE DECEMBER 16TH!

TOYS FOR ALL AGES 12 & UNDER

FOR MORE INFORMATION CALL 903-389-5792

FAIRFIELD POLICE ASSOCIATION

WOULD YOU LIKE TO BE A SPONSOR FOR OUR EXCITING LEMONADE DAY PROGRAM?

Contact us at 903-389-5792 or
chamber@fairfieldtx.com

Lemonade Day is a fun, experiential program that teaches youth how to start, own and operate their very own business - a lemonade stand. Each year, in participating cities, youth have the opportunity to experience entrepreneurship by setting up their business during their city's community-wide Lemonade Day.



**Thank you to
our Sponsors:**



The City of Fairfield &
Fairfield Chamber of Commerce & Visitor Center

Presents
"A Hometown Christmas"
Christmas Parade

You are cordially invited to participate in the Fairfield Christmas Parade,
Saturday, December 3, 2022
Completed Applications are due Friday, December 2nd @ noon

General Rules and Requirements

1. The Chamber of Commerce will host the Santa Claus for the parade, please do not have any additional live Santa's on your float.
2. Cash Prizes will be awarded for 1st, 2nd, and 3rd Place.
3. Line up will begin at 3:00pm at the Elementary School. Please do not park any personal vehicles in the lot. Line up placement is determined by your application so please be as accurate as possible on the number of units, or feet needed for your placement. Parade will start promptly at 4:00pm.
4. Entries must remain in position assigned, unless approved by a parade official.
5. A licensed driver must operate autos and large vehicles. Small vehicles (mini bikes, small tractors, etc.) must be operated by a person 12 years or older.
6. All bands and marching units shall be appropriately dressed and accompanied by an adult leader.
7. An adult responsible for following all parade rules shall accompany youth organizations or groups.
8. No horses will be allowed for 2022 (Due to safety issues).
9. NO sirens or horns will be allowed to sound due to animals in the parade.



ATTENTION

**Would you like
to be a vendor
for Christmas
on the Square?
Contact us for a
Vendor Form!!**

Join us
Totally 80's Prom 2023

Dust off your cassettes, tease your hair
It's a TOTALLY 80's Party!

Fairfield Chamber of Commerce
Annual Awards Banquet

January 26, 2023
Cocktails 5:30/Banquet 6:30
Twisted Vines Event Center
198 VFW Lane, Fairfield

Dinner / Awards / Cake Auction
Vote for Prom King & Queen

Tickets \$25 each
Individual Tickets &
Tables Available

Advanced purchase
ONLY!

Reserve your
seat today!
903-389-5792
CHAMBER@FAIRFIELDTX.COM
OR TEXT 903-389-5703

Want to nominate someone that's totally awesome?
Nominations due January 6th!

Banquet Nominees

- Civic Organization of the Year
- Business of the Year
- Community Spirit
- Citizen of the Year
- Legacy
- Lifetime Achievement

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT: Purchase Ditch Witch Vacuum Trailer			
PREPARED BY:	Clyde Woods	Date Submitted:	12/6/2022
EXHIBITS: Quotes Attached			
BUDGETARY IMPACT 02-5-04-6102 and 02-5-08-6102			
CITYADMINISTRATOR APPROVAL:			

SUMMARY: This is a budgeted item request for a Ditch Witch Vacuum Trailer. Attached are 3 quotes. I recommend purchase using the Buy Board Quote from EKA Government Sales.

RECOMMENDED ACTION: Recommend Approval
--

CW

EKA

P.O. Box 932 • Grayson, GA 30017-0018
770.498.9316 • 866.498.9316 • 770.498.9318 (fax)
EKA Sales.com



Customer Quote

EKA Quote #	Date	Quote valid until:
11679	11/30/2022	12/30/2022

Name / Address	
CITY OF FAIRFIELD Nathaniel B. Smith, MPA nate.smith@fairfieldtexas.gov	
Solicitation number	CUST REQUEST

Delivery Address

EKA Quote Contact	Contract Number	Payment Terms	F.O.B. terms	Dealer
cindy@ekasales.com	597-19	NET 30 DAYS	DEST	
Item / Description		Qty	Price Each	Total
DITCH WITCH HX30A With the following configuration: Debris Tank 500 Gallon Water Tank 200 Gallons Filter Cyclonic Separator Controls Right Hand Traffic Hose and Tooling 3 Inch HX Boom Jib Prospector Digging Lance Traffic Cone Storage Trailer Tongue Tool Box Hydraulic Oil Standard Color Standard Trailer Jack Hydraulic #025-1040 - VT12 500 GAL STANDARD TRAILER BUYBOARD CONTRACT #597-19 DELIVERY 9-12 MONTHS ARO		1	75,488.69	75,488.69

Earle Kinlaw & Associates, Inc. [dba] EKA DUNS: 075949644 SAM Unique Entity ID:DKRAJNL462K6 TIN:58-1328598 Cage Code:2Y851. We appreciate the opportunity to serve your government business needs.		Total	\$75,488.69
---	--	--------------	--------------------



Ditch Witch®
Witch Equipment Co.

WITCH EQUIPMENT COMPANY, INC.
411 ENTERPRISE BLVD
HEWITT, TX 76643-4104
+1 254-666-3344
[HTTP://WWW.WITCHEQUIPMENT.NET](http://www.witchequipment.net)
United States

CITY OF FAIRFIELD
222 S MOUNT ST
FAIRFIELD, TX 75840-1596
United States

Date 11/10/2022
Quote 55457
Valid Until 12/10/22
Account 3110200

Prepared by:
Tim Scott
tscott@witchequipment.net

EQUIPMENT QUOTE

Product	Description	Qty	Unit Price	Line Total
HX30A	HX30A • Decals: English • Filter: Cyclonic Separator • Debris Tank: 500 Gallon • Water Tank: 200 Gallons • Controls: Right Hand Traffic • Reverse Flow: No • Hose and Tooling: 3 Inch • HX Boom: None • Water Heater: No • Prospector Digging Lance: Yes • Traffic Cone Storage: Yes • Trailer Tongue Tool Box: Yes • Hydraulic Oil: Standard • Color: Standard • Trailers: VT12 • Trailer Jack: Manual	1	\$ 67,687.50	\$ 67,687.50
INSTALL-CHARGE	Installation Charge	2	\$ 80.00	\$ 160.00
025-1040	VT12 500 GAL STANDARD TRAILER	1	\$ 14,847.36	\$ 14,847.36

Equipment Subtotal \$82,694.86
Quote Total \$82,694.86

Taxes are an estimate at time of quotation. Actual tax will be calculated at time of invoicing. If this is a tax exempt transaction, please provide tax exempt certificate or leasing details.



Kinloch
Equipment & Supply, Inc.

Quotation

Kinloch Equipment & Supply
3320 Pasadena Blvd
Pasadena, Tx 77503
713-473-6213 Office
713-473-7858 Fax
800-231-6929 Toll Free

Quoted To/Bill To:		Ship To:	
Customer:	City of Fairfield	Customer:	SAME
Address:	425 West Commerce Street	Address:	
City:	Fairfield	City:	
State, Zip:	TX 75840	State, Zip:	
Attn:	Clyde Woods	Attn:	
Phone:	903.390.0781	Phone:	
Fax:		Fax:	
Date:	October 30, 2022	Customer ID:	
		Customer PO #:	
		Delivered to Customer By:	

Qty.	Item #	Description	Unit Price	Extension
1	800-700071	Pacific Tek PV800-GHO-W-T	\$ 69,340.00	\$ 69,340.00
		Trailer Mounted Hydro-Excavator		
		800 Gallon Debris Tank		
		38 HP EFI Gas Engine		
		1,000 CFM Blower		
		4" x 15' Vacuum Hose and 4" x 10' Vacuum Hose		
		5' Pick Up Wand		
		Self Contained Pressure Washer System - 4 GPM @ 3500 PSI		
		Pressure Washer Pump Belt Driven By a 13.5 HP Gas Engine		
		100 Gallon Water Tank		
		50' Hose Reel		
		Anti-Freeze Kit		
		Air Gap		
		Powder Coated		
		LED Traffic Director		
		Trailer Info:		
		14,000# GVWR		
		7,000# Tandem Axles		
		Electric Brakes		
1	800-200T	Upgrade to 200 Gallon Water Capacity		\$ 5,955.00
		6% Materials Surcharge		\$ 4,517.70

Sales Rep:	Notes:	Subtotal:	\$ 79,812.70
Dane Clarke	Quote firm until 11.30.22	Freight:	\$ 2,150.00
	Prices are in accordance with BuyBoard Contract # 767-22	Tax:	
		Total:	\$ 81,962.70

VACTOR

ELGIN

RC-MOWERS

TRUVAC

ELLIOTT

STEPP MFG

KEG

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Discuss and possible action approving the Re-Plat of Fairfield Industrial Park, Phase II		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Discussion and possible action regarding the application to the City of Fairfield, Texas for Tax Abatement from Hoover Wood Products, Inc		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:	Application for tax abatement		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

RECOMMENDED ACTION:

APPLICATION FOR TAX ABATEMENT

FAIRFIELD, TEXAS

This application, along with a description of the company, description of the project, property description and map must be submitted to the City of Fairfield, City Administrator to be eligible for consideration for tax abatement by the City of Fairfield City Council. The mailing address and location for the Fairfield City Administrator is 425 W. Commerce St., PO Box 1149, Fairfield, Texas 75840.

Company Name: Hoover Treated Wood Products, Inc.

Owner/CEO/President: Barry Holden

Address: 154 Wire Road, Thomson, GA 30824

Phone 706-755-4555

Email: bwholden@frtw.com

Contact Person: Barry Holden

Title: President

Phone: 706-755-4555

Email: bwholden@frtw.com

Taxing Units at Project Site School District: FISD City: Fairfield

Hospital: Fairfield **Other:** None

Primary NAICS Code: 321114

NAICS Code Description: Wood Preservation

Description of Company (Use separate attachment)

Description of Project (Use separate attachment)

Maps & Property Description (Use separate attachment)

Construction Start Date: November 1, 2022 **End Date:** May 1, 2023

1. Appraised Value on January 1st preceding abatement (per FCAD records):

A) Real Property: \$784,300

B) Personal Property: zero

2. Current City ad-valorem taxes at the project location: \$3,088.00

Type and value of proposed improvements: (Use separate attachment if needed) must not be less than \$500,000) Industrial plant consisting of machinery, systems, and related equipment required to operate a manufacturing facility for the commercial fire-retardant treatment of wood products and related applications. The value of site development and manufacturing facilities will be \$8,900,000.00

4. Expected economic life of proposed improvements: 50 years

5. Number and type of existing permanent full-time jobs to be retained by the

proposed improvements: No existing jobs present. Not yet built.

6. Number and type of existing permanent part-time jobs to be retained by the

proposed improvements: No existing jobs present. Not yet built.

7. Amount of current local annual payroll: \$2,325,000.00

8. Number and type of permanent new full-time jobs to be created by the proposed:

50 jobs over a five-year period consisting of a plant manager, operators, and laborers

9. Number and type of permanent new part-time jobs to be created by the

proposed improvements: None

10. What is the hiring schedule and/or time frame for the new jobs to be created:
10 jobs within the first year after completion of phase one. 40 jobs within the next four years as phases two and three are completed.

11. Amount of additional local annual payroll after improvements: Unknown

12. Will the new jobs to be created be filled by persons residing or projected to reside within the City: (Please explain): Yes, the company's goal is to employ as many workers from the City of Fairfield and Freestone County as possible.

13. What is the amount of local sales taxes to be generated during construction:
Unknown at this time.

After construction: Unknown at this time.

14. What costs, if any, will be incurred by the City or other public entities in the City to provided facilities or services directly resulting from the new improvements: No cost to the City.

Submitted by: Barry Holden

Phone: 706-755-4555

Email: bwholden@firtw.com

Signature:  **Date** 12/7/22
FOR Barry Holden

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT: Discussion and possible action adopting a Resolution of the City of Fairfield's intent to consider providing tax abatements.			
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS: Resolution 2022-12-13			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Resolution 2022-12-13 a resolution of the City Council of the City of Fairfield, Texas resolving to consider the provisions of tax abatements to appropriately qualifying entities.

RECOMMENDED ACTION:

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS,
RESOLVING TO CONSIDER THE PROVISION OF TAX ABATEMENTS TO
APPROPRIATELY QUALIFYING ENTITIES.**

WHEREAS, the City Council of the City of Fairfield, Texas, has approved policies regarding the provision of tax abatements to qualifying entities in the past; and

WHEREAS, the City Council of the City of Fairfield on this day is considering re-adopting a Tax Abatement policy with certain changes; and

WHEREAS, the City Council of the City of Fairfield requires all tools to attract appropriate businesses to the City;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fairfield, Texas that:

Section 1. The City Council will soon consider the provision of tax abatements to one or more qualified entities.

Section 2. All previous tax abatement policies will be repealed.

Section 3. This resolution shall become effective from and after the date of its passage by City Council.

PASSED AND APPROVED by the City Council of the City of Fairfield on this the 13th day of December, 2022.

Kenneth Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Public Hearing of proposed Tax Abatement Guidelines and Criteria.		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	

RECOMMENDED ACTION:	

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Discuss and consider adopting Tax Abatement Guidelines and Criteria.		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:	City of Fairfield, Texas Tax Abatement Guidelines and Criteria		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

RECOMMENDED ACTION:

CITY OF FAIRFIELD, TEXAS

TAX ABATEMENT GUIDELINES AND CRITERIA

Adopted by the City Council of the
City of Fairfield on August 11, 2020.

CONFIDENTIAL

Section 312.003 of the State Tax Code provides that:

Information that is provided to a taxing unit in connection with an application or request for tax abatement under this chapter and that describes the specific process or business activities to be conducted or the equipment or other property to be located on the property for which tax abatement is sought is confidential and not subject to public disclosure until the tax abatement agreement is executed. That information in the custody of a taxing unit after the agreement is executed is not confidential under this section.

Persons in possession of this Application are reminded of this provision of the law and should restrict access to this document accordingly.

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Section 1 – Preamble

This Tax Abatement Policy is designed to stimulate continued economic growth in the City of Fairfield, while preserving the values and existing assets that provide the quality of life our citizens already have come to enjoy.

It seeks a balance between attracting new businesses that are seeking to relocate here, providing a friendly environment for new undertakings, promoting the expansion of economic resources already in place, and considering the effect of economic change upon existing economic assets that already have realized their potential.

It seeks to preserve the values of the past, stimulate and consider current economic opportunities, and plan for a future that includes a global economic marketplace and new and exciting economic endeavors.

The City acknowledges that both the retention of economic assets and existing jobs and the creation of new jobs and economic endeavors have an important place in striking a positive economic balance in The City of Fairfield. These Guidelines and Criteria for seeking a Tax Abatement from the City are intended to be flexible, and special circumstances may lead the City to tailor individual Tax Abatement Agreements to specific circumstances.

These particular Tax Abatement Policy and Guidelines and Criteria apply to the granting of a Tax Abatement by The City of Fairfield. Other taxing entities with jurisdiction over particular projects may or may not grant abatements. We urge you to check with the appropriate agencies and the Freestone County Appraisal District to determine the circumstances of your particular situation as far as determining the taxing entities that may affect your project.

Section 2 - Definitions

- a. **“Abatement”** means the full or partial exemption from ad valorem taxes of certain property in a reinvestment zone or enterprise zone designated by the City of Fairfield for economic development purposes.
- b. **“Agreement”** means a contractual agreement between a property owner or lessee and an eligible jurisdiction for the purpose of tax abatement.
- c. **“Base year value”** means the taxable value of eligible property January 1 preceding the execution of the agreement plus the agreed upon value of eligible property improvements made after January 1 but before the execution of the agreement.
- d. **“Deferred maintenance”** means improvements necessary for continued operation which do not improve productivity or alter the process technology.
- e. **“Expansion”** means the addition of buildings, structures, machinery, equipment or payroll for purposes of increasing production capacity.

- f. **“Facility”** means property improvements completed or in the process of construction which together comprise an integral whole.
- g. **“Full Time Position”** means permanent employment for at least 1840 hours annually.
- h. **“Modernization”** means the replacement and upgrading of existing facilities which increases the productive input or output, updates the technology or substantially lowers the unit cost of the operation. Modernization may result from the construction, alteration, or installation of buildings, structures, fixed machinery, or equipment. It shall not be for the purpose of reconditioning, refurbishing, or repairing.
- h. **“New Facility”** means a property previously undeveloped which is placed into service by means other than or in conjunction with Expansion or Modernization.
- I. **“Office Building”** means a new office building to be occupied 100% by one owner or one tenant, providing further that said building and owner or tenant meet the other criteria set forth herein.
- j. **“Economic Life”** means the number of years a property improvement is expected to be in service in a facility.
- k. **“Eligible Jurisdiction”** means The City of Fairfield or other taxing district eligible to abate its taxes according to Texas law that levies ad valorem taxes upon and provides services to property located within the proposed or existing reinvestment zone.
- l. **“Manufacturing Facility”** means buildings and structures, including fixed machinery and equipment, the primary purpose of which is or will be the manufacturing of tangible goods or materials or the processing of such goods or materials by physical or chemical change.
- m. **“Regional Distribution Center Facility”** means buildings and structures, including fixed machinery and equipment, used or to be used primarily to receive, store, service, or distribute goods or materials owned by the facility operator where a majority of the goods or services are distributed to points outside The City of Fairfield.

SECTION 3 - ABATEMENT AUTHORIZED

- a. **Eligible Facilities.** Upon application, Eligible Facilities shall be considered for Tax Abatement. Eligible Facilities must fall within one of the following series of the North American Industrial Classification Code as determined by the United States Office of Management and Budget:
 - 1. **Manufacturing** - Major Group 31-33.
 - 2. **Transportation and Warehousing** -Major Groups 48-49)

3. **Utilities** – Sector 22
 4. **Professional, Scientific, and Technical Services** – Sector 54
 5. **Health Care Services** – Sector 62
 6. **Agriculture, Forestry, Fishing, and Hunting** – Sector 11
 7. **Mining** - Sector 21
 8. **Wholesale trade** – Sector 42
 9. **Retail trade** – Sectors 44 – 45
 10. **Information** - Sector 51
 11. **Finance and insurance** - Sector 52
 12. **Real estate and rental and leasing** - Sector 53
 13. **Management of companies and enterprises** - Sector 55
 14. **Administrative and support and waste management and remediation services**
- Sector 56
 15. **Education services** - Sector 61
 16. **Arts, entertainment, and recreation** - Sector 71
 17. **Accommodation and food services** - Sector 72
 18. **Other services, except public administration** - Sector 81
 19. **Public administration** – Sector 92
- b. **Creation of New Value.** Abatement may only be granted for the additional value of eligible property improvements made subsequent to and specified in an abatement agreement between the City and the property owner or lessee (if required), subject to such limitations as the City may require.
 - c. **New and Existing Facilities.** Abatement may be granted for new facilities and improvements to existing facilities for purposes of modernization or expansion.
 - d. **Eligible Property.** Abatement may be extended to the value of buildings, structures, fixed machinery and equipment, site improvements, and such office space and related fixed improvements necessary to the operation and administration of the Facility.

- e. **Ineligible Property.** The following types of property shall be fully taxable and ineligible for abatement:
 - 1. land;
 - 2. inventories, supplies, tools, furnishings, and other forms of movable personal property;
 - 3. vehicles, vessels, and aircraft;
 - 4. housing;
 - 5. deferred maintenance investments;
 - 6. property to be rented or leased, except as provided in Section 3; and
 - 7. property owned or used by the State of Texas, its political subdivisions, or any organization owned, operated, or directed by a political subdivision of the State of Texas.
- f. **Owned/Leased Facilities.** If a leased facility is granted abatement, the agreement shall be executed with the property owner (lessor) and the lessee.
- g. **Economic Qualification.** In order to be eligible to receive Tax Abatement, the planned improvement:
 - 1. must be expected to have an increased appraised ad valorem tax value of at least \$500,000 based upon the Freestone County Appraisal District's assessment of the Eligible Property; and
 - 2. must be expected to prevent the loss of payroll or retain, increase, or create payroll on a permanent basis in The City of Fairfield;
- h. **Standards for Tax Abatement.** Each Eligible Facility shall be reviewed on its merits. After such review, Abatement may be denied entirely or may be granted to the extent deemed appropriate after full evaluation of the following factors and any other factors that the City Council finds appropriate:
 - 1. Value of existing improvements, if any;
 - 2. Type and value of proposed improvements;
 - 3. The expected economic life of proposed improvements;
 - 4. Number of existing permanent jobs to be retained by the proposed improvements;
 - 5. Number of type of permanent new jobs to be created by the proposed improvements;
 - 6. Amount of local payroll to be created or enhanced,

7. Whether the new jobs to be created will be filled by persons residing or projected to reside within the City;
8. Amount of local sales taxes to be generated directly;
9. The amount of property tax base valuation will be increased during term of Abatement and after Abatement, which shall include a definitive commitment that such valuation shall not, in any case, be less than \$500,000;
10. The costs to be incurred by the City or other public entities in the City to provided facilities or services directly resulting from the new improvements;
11. The amount of ad valorem taxes to be paid to The City of Fairfield during the Abatement period considering
 - (A) the existing values,
 - (B) the percentage of new value abated,
 - (C) the Abatement period, and
 - (D) the value after expiration of the Abatement period;
12. The population growth of The City of Fairfield that might occur directly as a result of new improvements;
13. The types and values of public improvements, if any, to be made by applicant seeking Abatement;
14. Whether the proposed improvements compete with existing businesses to the detriment of the local economy;
15. The impact on the business opportunities of existing businesses;
16. The attraction of other new businesses to the area;
17. The overall compatibility with the comprehensive, long-range plan for the area;
18. Whether the project is environmentally compatible with the community, and has no negative impact on quality of life perceptions.
19. The company profile - when established - including business references, principal bank, audited financial statement and Business Plan.

- i. **Denial of Abatement.** No Abatement shall be authorized if it is determined that:
 - 1. There would be substantial adverse effect on the provision of government service or tax base;
 - 2. The applicant has insufficient financial capacity, which reasonably could be expected to jeopardize the success of the undertaking.
 - 3. Planned or potential use of the property would constitute a hazard to public safety, health, or morals; or
 - 4. Granting an Abatement might lead to violation of other codes or laws.
- j. **City discretion.** An abatement may be denied by the City Council for any other reason deemed appropriate by The City of Fairfield.
- k. **Taxability.** From the execution of the Abatement to the end of the Agreement period, taxes shall be payable as follows:
 - 1. The value of ineligible property as provided in Section 3(e) shall be fully taxable;
 - 2. The base year value of existing eligible property as determined each year shall be fully taxable; and
 - 3. The additional value of new eligible property shall be fully taxable at the end of the term.

SECTION 4 - TAX ABATEMENT SCHEDULES

The City of Fairfield may agree to abate the taxes on the increased valuation of real property developed, redeveloped, or improved by qualified businesses in the City's jurisdiction. The amount of tax abated on any incremental increase in value of the property will be determined by the following objective criteria:

- a. **Economic Development Policy**
 - 1. **Objective Requirements.** The business must:
 - (A) Have a minimum of 5 new full time positions or add at least \$500,000 ad valorem value to the current value of business.
 - (B) Fall within one of the series of the North American Industrial Classification Code, as determined by the United States Office of Management and Budget, set forth in Section 3(a).

(C) Points are awarded in the following manner.

- i. For each newly created full time position – 1 point.
- ii. For each \$100,000 in capital investment generated – 1 point.
- iii. For each \$20,000 in annual payroll new or retained – 1 point.
- iv. For each newly created part time position (at least 1,040 hours annually) – ½ point.
- v. If the business is in the Manufacturing group (Sectors 31-33) listed in Section 3(a) – 30 points.
- vi. If the business is in the Transportation group (Sectors 48 – 49 or 22) listed in Section 3(a) – 10 points.
- vii. For each full time position retained – ½ point.
- viii. For each \$10,000 in taxable sales generated – 1 point

- b. **Abatement Eligibility.** Abatement percentages will be awarded depending upon points collected in the following categories for new and expanding-industries. If the applicant collects more than 600 points, the abatement percentages will be negotiable.

Year	Points				
	35 to 74	75 to 200	201 to 400	401 to 600	601 +
1	80%	100%	100%	100%	100%
2	60%	70%	100%	100%	100%
3	40%	50%	70%	70%	100%
4	20%	50%	50%	60%	100%
5		25%	25%	50%	100%
6		0%	0%	25%	80%
7		0%	0%	25%	60%
8					40%
9					20%

10					10%
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SECTION 5 - APPLICATION

- a. **Submission.** Any present or potential owner of taxable property in the City may request a tax abatement by filing a written request with the City Administrator. A separate application must be filed with each entity from which a tax abatement is sought.
- b. **Review.** All abatement applications will be individually reviewed by the City Council and approved or disapproved based on the merits of the application and the guidelines and criteria in this policy. In addition, in its discretion, the City may appoint a Tax Abatement Review Board to review and make suggested recommendations to the City Council regarding each application
- c. **Contents of Application.** The application shall consist of a completed application form which shall provide detailed information on the items set forth in Section 3; a map and property description; and a time schedule for undertaking and completing the planned improvements. In the case of an application relating to improvement of an existing facility, the application shall include a statement of the assessed value of the facility for the tax year immediately preceding the application, separately stated for real and personal property. The application form may require financial and other information as may be deemed appropriate for evaluating the financial capacity and other factors of the applicant.
- d. **Notice to be Given.** Prior to the adoption of an order designating a reinvestment zone or enterprise zone, the City shall give the following notice as provided by the Tax Code:
 1. written notice, not later than the seventh day before the public hearing, to the presiding officer of the governing body of each taxing unit in which the property subject to the agreement is located, and
 2. published notice in a newspaper of general circulation within such taxing jurisdiction not later than the seventh day before the public hearing.
- e. **Public Hearing.** Before acting upon the application, the City shall hold a public hearing afford the applicant, citizens of the City of Fairfield, and the designated representative of the governing body of any taxing unit in which the property subject to the agreement is located, the opportunity to show cause why the Abatement should or should not be granted.
- f. **60-Day Time Period.** Not more than 60 days after receipt of the completed application, except in unusual circumstances, the City shall by resolution either approve or disapprove the application for Tax Abatement. The City shall notify the applicant of approval or disapproval. Failure to act by resolution within 60 days shall not be construed as approval of abatement.

- g. **Timeliness of Actions.** The City shall not enter into an agreement if it finds that the request for the abatement was filed after the commencement of construction of a new facility, or after the commencement of alterations, improvements, or installation of new equipment in an existing facility.
- h. **Confidentiality.** Information that is provided to the City in connection with an application or request for Tax Abatement and that describes the specific processes or business activities to be conducted or the equipment or other property for which Tax Abatement is sought is confidential and not subject to public disclosure until the Tax Abatement agreement is executed. That information in the custody of a taxing unit after the agreement is executed is not confidential.

SECTION 6 - AGREEMENT

- a. **Notice to Jurisdictions.** Not later than the seventh day before the date on which the City enters into the Abatement Agreement, the City shall deliver to the presiding officer of the governing body of each other taxing unit in which the property is located a written notice that the City intends to enter into the agreement. The notice shall include a copy of the prepared agreement.
- b. **Agreement Contents.** After approval, the City Council of The City of Fairfield shall formally adopt an order and execute an Agreement with the owner of the Facility and lessee as required which shall include:
 - 1. Estimated value to be abated and the base year value.
 - 2. Percent of value to be abated each year as provided in Section 4B.
 - 3. The commencement date and the termination date of abatement;
 - 4. The proposed use of the facility, nature of construction, time schedule, map, property description and improvement list as provided in the application for Tax Abatement.
 - 5. Contractual obligations in the event of default, violation of terms or conditions, delinquent taxes, recapture, administration, and assignment as provided in Sections 3, 7, and 8.
 - 6. Size of investment and average number of jobs involved.
- c. **Execution.** Such agreement shall normally be executed within 60 days after the applicant has forwarded all necessary information and documentation to the City Council.

SECTION 7 – RECAPTURE

- a. **Cure.** Should The City of Fairfield determine that the owner of the facility is in default according to the terms and conditions of its agreement, The City of Fairfield shall notify the owner of the facility in writing at the address stated in the Agreement, and if such is not cured within 30 days from the date of such notice ("Cure Period"), then the City may terminate the agreement.
- b. **Termination.** The agreement may be terminated and all taxes previously abated by virtue of the agreement will be recaptured and paid within 30 days of the termination if the owner of the facility:
 - 1. allows its ad valorem taxes owed to The City of Fairfield to become delinquent and fails to timely and properly follow the legal procedures for their protest or contest; or
 - 2. violates any of the terms and conditions of the abatement agreement and fails to cure during the Cure Period.

SECTION 8 - ADMINISTRATION

- a. **Assessment Determination.** The Chief Appraiser of the Freestone County Appraisal District will annually determine an assessment of the real and personal property covered under the abatement. Each year, the owner of the facility shall furnish the Appraiser with such information as may be necessary for the abatement. Once value has been established, the Chief Appraiser will notify the Fairfield City Council of the amount of the assessment.
- b. **Access Guaranteed.** The abatement agreement shall stipulate that employees and designated representatives of the City of Fairfield will have access to the abated property during the term of the abatement to inspect the facility to determine if the terms and conditions of the Agreement are being met. All inspections will be made only after the giving of 24 hours' notice and will be conducted in such manner as to not unreasonably interfere with the construction or operation of the Facility. All inspections will be made with one or more representatives of the company or individual and in accordance with its safety standards.
- c. **Annual Assessment Reports.** Upon completion of construction, the designated representative of The City of Fairfield shall annually evaluate each facility receiving abatement to ensure compliance with the agreement and make a formal report to the City Council.
- d. **"Timely Filing"** The City shall timely file with the Texas Department of Economic Development and the State Comptroller's Office all information required by the Tax Code.

SECTION 9 - ASSIGNMENT

An abatement agreement may be transferred and assigned by the holder to a new owner or lessee of the same facility upon the approval by resolution of the Fairfield City Council. Any assignment shall provide that all conditions, terms, and obligations in the original abatement agreement are guaranteed by the execution of an additional contractual agreement with The City of Fairfield as an addendum to the abatement agreement. No assignment or transfer shall be approved if either the existing or proposed new owner of the facility is liable to any The City of Fairfield taxing jurisdiction for outstanding taxes or other obligations. Approval shall not be unreasonably delayed or withheld.

SECTION 10 - SUNSET PROVISION

These Guidelines and Criteria are effective upon the date of their adoption and will remain in force for two years, unless amended by three-quarters vote of the City of Fairfield City Council, at which time all reinvestment zones and Tax Abatement Agreements created pursuant to these provisions will be reviewed to determine whether the goals have been achieved. Based on that review, the Guidelines and Criteria will be modified, renewed, or eliminated.

SECTION 11 - DISCRETION OF THE CITY

The adoption of these guidelines and criteria by the City does not:

- a. Limit the discretion of the City Council to decide whether to enter into a specific Tax Abatement agreement;
- b. Limit the discretion of the City Council to delegate to its employees the authority to determine whether or not the City Council should consider a particular application or request for Tax Abatement.
- c. Create any property, contract, or other legal right to have the City Council consider or grant a specific application or request for Tax Abatement.

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Public hearing on the designation of the Fairfield Reinvestment Zone Number 2 for Tax Abatement		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
RECOMMENDED ACTION:

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT:	Discuss and possible action on Ordinance No. 12-13-2022, designating the Fairfield Reinvestment Zone Number 2 in the City of Fairfield		
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS:	Ordinance No. 12-13-2022		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

An ordinance of the City of Fairfield, Texas, designating an reinvestment zone.

RECOMMENDED ACTION:

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF FAIRFIELD, TEXAS, DESIGNATING
AN REINVESTMENT ZONE.**

WHEREAS, the City of Fairfield, Texas, finds that the area described in Attachment A to this ordinance satisfies the requirements of Section 312.202 of the Texas Tax Code; and

WHEREAS, the City of Fairfield, Texas, finds that the improvements sought are feasible and practical and would be a benefit to the land to be included in the zone and to the City of Fairfield after the expiration of the agreement; and

WHEREAS, the City Council of the City of Fairfield deems it to be in the public interest to create a reinvestment zone covering the area designated in Attachment A.;

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

I.

That there is hereby established a reinvestment zone as provided by Sections 312.201, et seq., of the Texas Tax Code, covering the property described in Attachment A.

II.

The area described in Attachment A substantially arrests or impairs the sound growth of the City of Fairfield, retards the provision of housing accommodations, or constitutes an economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use because of the presence of the predominance of defective or inadequate sidewalks or streets, faulty size, adequacy, accessibility, or usefulness of lots; unsanitary or unsafe conditions; the deterioration of site or other improvements; or a combination of these factors; is predominantly open and, because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impairs or arrests the sound growth of the municipality; or is reasonably likely as a result of the designation to contribute to the retention or expansion of primary employment or to attract major investment in the zone that would be a benefit to the property and that would contribute to the economic development of the municipality.

III.

That the Reinvestment Zone designation shall expire five years from the effective date, but may be renewed for additional periods not to exceed five years..

IV.

If for any reason any section, paragraph, subdivision, clause, phrase, word or provision of this ordinance shall be held invalid or unconstitutional by final judgment of a court of competent jurisdiction, it shall not affect any other section, paragraph, subdivision, clause, phrase, word or provision of the ordinance, for it is the definite intent of this City Council that every section, paragraph, subdivision, clause, phrase, words or provisions hereof be given full force and effect for its purpose.

V.

This Ordinance shall become effective on and after the adoption and publication as required by law.

PASSED, APPROVED AND ADOPTED this ____ day of December 13, 2022.

CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary

ATTACHMENT A

Parcel One: Tract 2 and Tract 3 of the Fairfield Industrial Park South

Parcel Two: Tract 4-A, Tract 4-A1 and Tract 4-B of the Re-Subdivision of Tract 4 of Fairfield Industrial Park South

Parcel Three: Tract 24, Tract 25, Tract 26, and Tract 27 of the Fairfield Industrial Park, Phase II.

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

AGENDA DATE:	12/13/2022	AGENDA ITEM	
AGENDA SUBJECT: Discussion and possible action adopting a Resolution of the City of Fairfield's intent to consider providing tax abatements.			
PREPARED BY:	David Fowler	Date Submitted:	12/07/2022
EXHIBITS: Resolution 2022-12-13			
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

Resolution 2022-12-13 a resolution of the City Council of the City of Fairfield, Texas resolving to consider the provisions of tax abatements to appropriately qualifying entities.

RECOMMENDED ACTION:

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS,
RESOLVING TO CONSIDER THE PROVISION OF TAX ABATEMENTS TO
APPROPRIATELY QUALIFYING ENTITIES.**

WHEREAS, the City Council of the City of Fairfield, Texas, has approved policies regarding the provision of tax abatements to qualifying entities in the past; and

WHEREAS, the City Council of the City of Fairfield on this day is considering re-adopting a Tax Abatement policy with certain changes; and

WHEREAS, the City Council of the City of Fairfield requires all tools to attract appropriate businesses to the City;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Fairfield, Texas that:

Section 1. The City Council will soon consider the provision of tax abatements to one or more qualified entities.

Section 2. All previous tax abatement policies will be repealed.

Section 3. This resolution shall become effective from and after the date of its passage by City Council.

PASSED AND APPROVED by the City Council of the City of Fairfield on this the 13th day of December, 2022.

Kenneth Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary