

**CITY OF FAIRFIELD
CITY COUNCIL MEETING
FEBRUARY 14, 2023**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 6:00PM ON TUESDAY, FEBRUARY 14, 2023** AT THE GREEN BARN CIVIC CENTER. PURSUANT TO SECTION 551.127 OF THE TEXAS GOVERNMENT CODE, AND IN CONJUNCTION WITH THE GUIDANCE AND PROVISIONS PROVIDED BY THE GOVERNOR OF TEXAS IN THE DECLARATION OF DISASTER ENACTED MARCH 13, 2020, MEMBERS OF THE CITY COUNCIL MAY BE PARTICIPATING REMOTELY IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, AS TEMPORARILY MODIFIED BY THE GOVERNOR, AND COUNCIL RULES OF PROCEDURE.

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 10, 2023 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JANUARY 31, 2023.
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ELECTION AGREEMENT WITH FREESTONE COUNTY.
7. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDER OF ELECTION FOR MAY 6, 2023 GENERAL ELECTION FOR THE CITY OF FAIRFIELD.
8. DISCUSSION AND POSSIBLE ACTION TO ACCEPT THE TRANSFER OF TITLE FROM FREESTONE COUNTY TO THE CITY OF FAIRFIELD FOR OLD MEXIA ROAD.
9. DISCUSSION AND POSSIBLE ACTION REGARDING RENEWAL OF DON MCLEOD AND DANNY WREN FOR A 3-YEAR TERM ON THE FEDC BOARD OF DIRECTORS EFFECTIVE MARCH 1, 2023.
10. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 BRADLEY; A RESOLUTION OF RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO ARLEN SELF FOR THE SUM OF \$8,100.00
11. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 HALL; A RESOLUTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO WILLIAM DUSTIN DODGE FOR THE SUM OF \$13,200.00.
12. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 PARCEL 3658; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO 7S HOMES LLC FOR THE SUM OF \$12,476.00.
13. DISCUSSION AND POSSIBLE ACTION ON ISSUING NOTICE OF AWARD FOR TXCDBG TDA CDV21-0003 WORK TO MR TANK, LLC FOR ELEVATED STORAGE AT 300 LOVE STREET IN THE AMOUNT OF \$236,763.00.
14. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 02-14-2023 INVESTMENT POLICY; A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT.
15. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING CITY STAFF TO OFFER INCENTIVES FOR LAW ENFORCEMENT RECRUITS.
16. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY SATURDAY, FEBRUARY 11TH AT 6:00 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, AND AT GREEN BARN CIVIC CENTER, 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: January 10, 2023

Time: 6:00 PM

Adjourn: 06:30 AM

Council Present: Council Member Arland Thill, Council Member Bobby Nichols, Council Member Stephen Daniel, Council Member Angela Oglesbee, Council Member James Tyus

1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

Mrs Price addressed the council on looking forward to the growth of Fairfield. She also donated \$100.00 to create a park where the old city hall was located.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM DECEMBER 13, 2022 COUNCIL MEETING.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM DECEMBER 13, 2022 COUNCIL MEETING. by Bobby Nichols second by Arland Thill;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

Clarification on item 14 from the December 13, 2022 meeting has been corrected.

Angela Oglesbee- Angela Oglesbee pointed out that the fourth Whereas state the tax abatement with the company for 5 years; but in the New Therefor, be it resolved number 1 states The Agreement for tax abatement with Hoover Wood Products for a commercial tax abatement for a period of ten years. David Fowler said it was missed typed and she is correct it should be 5 years. This resolution is standard and the ten should be five. Davied Fowler asked for approval with the five year correction on tax abatement. Arland Thill accepted the amended statement of five years.

Bobby Nichols approved the amended motion.

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

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF DECEMBER 31, 2022. by Arland Thill second by Stephen Daniel;

Motion with a 5:0

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

NOES: None

ABSTAIN: None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION ON AUTHORITY TO ISSUE REQUESTS OF PROPOSALS FOR ADMINISTRATIVE SERVICES (RFP) AND REQUESTS FOR QUALIFICATIONS (RFQ) FOR THE TRANSPORTATION ALTERNATIVES GRANT PROGRAM FUNDING ADMINISTERED BY THE TEXAS DEPARTMENT OF TRANSPORTATION.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON AUTHORITY TO ISSUE REQUESTS OF PROPOSALS FOR ADMINISTRATIVE SERVICES (RFP) AND REQUESTS FOR QUALIFICATIONS (RFQ) FOR THE TRANSPORTATION ALTERNATIVES GRANT PROGRAM FUNDING ADMINISTERED BY THE TEXAS DEPARTMENT OF TRANSPORTATION. by Arland Thill second by James Tyus;

Motion with a 5:0

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

NOES: None

ABSTAIN: None

7. PRESENTATION OF SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968 AS PART OF THE COMMUNITY DEVELOPMENT BLOCK GRANT REQUIREMENTS.

Presentation by Nate Smith on Section 3 of the Housing and Urban Development Act of 1968 as part of the Community Block Grant requirements.

8. DISCUSSION AND POSSIBLE ACTION ON APPROVING PURCHASE ORDER REQUEST FOR THREE CHEVROLET TAHOES AND OUTFITTING FOR THE POLICE DEPARTMENT.

Nate Smith- Although the purchase and financing of the three new police department Chevrolet Tahoe vehicles was approved in the budget, our supplier was not able to secure three two-wheel-drive vehicles. Rather, our supplier secured two-wheel-drive vehicles and two four-wheel-drive vehicles. The cost will be an additional \$27,040.00 for all three vehicles. Outfitting costs will remain the same, for a total of \$208,675.00. Both vendors come through the BuyBoard purchasing group.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON APPROVING PURCHASE ORDER REQUEST FOR THREE CHEVROLET TAHOES AND OUTFITTING FOR THE POLICE DEPARTMENT. by Bobby Nichols second by Angela Oglesbee;
Motion with a 5:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 2023-01-10 CJ GRANT; A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR.

ACTION: Motion to approve DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 2023-01-10 CJ GRANT; A GRANT APPLICATION TO THE OFFICE OF THE GOVERNOR. by Bobby Nichols second by Arland Thill;
Motion with a 5:0

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

NOES: None

ABSTAIN: None

10. ADJOURN

Adjourn - 6:30 p.m. Council Member Daniel made the motion to adjourn. Council Member Nichols 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
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	1.23 PREMIUMS	189.00
			FED WITHHOLDING TAX DEPOSIT	2,921.43
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	2,763.15
			FICA PAYROLL TAX DEPOSIT	2,716.92
			FICA PAYROLL TAX DEPOSIT	2,742.22
			MEDICARE TAX DEPOSIT	635.42
			MEDICARE TAX DEPOSIT	641.32
		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	727.72
			FLEX SPENDING	727.72
			VISION - DEPENDENT	111.46
			VISION - DEPENDENT	111.46
			VISION - EMPLOYEE	73.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	3,243.80
			TMRS-PAYROLL	3,272.36
		AIR EVAC	1.2023 PREMIUMS	256.50
		TX CHILD SUPPORT :		145.38
			---	145.38
			TOTAL:	26,350.44
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	1.2023 425 W COMMERCE	1,200.00
		VYVE	425 W COMMERCE	455.00
		COMPLETE SUPPLY, INC	TRASH BAGS	40.09
		CAPPS TRUE VALUE HARDWARE	CITY HALL AC FILTERS	14.78
		FAIRFIELD CHAMBER OF COMMERCE	ANNUAL CHAMBER BANQUET	200.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	1.23 SALES TAX	47,253.03
		FLATT STATIONERS, INC.	W-2 1099	106.99
			FILE FOLDERS	98.00
		FREESTONE COUNTY TIMES	RECYCLE ADV	35.00
		L & M TROPHIES	EMPLOYEE OF THE YEAR PLAQUE	142.64
		ERS-TEXAS SOCIAL SECURITY PROGRAM	EMPLOYEE RETIREMENT SYSTEM	35.00
		WELLS FARGO BANK	1.23 PRIME 2.23 PRIME,	54.84
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510 AND 519	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	243.87
			FICA PAYROLL TAX DEPOSIT	243.86
			MEDICARE TAX DEPOSIT	57.04
			MEDICARE TAX DEPOSIT	57.03

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	677.84
			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	2.06
			HEALTH/LIFE INSURANCE-EMPL	2.05
			FLEX SPENDING	2.32
			FLEX SPENDING	2.31
		TMRS	TMRS-PAYROLL	323.68
			TMRS-PAYROLL	323.68
		TEXAS MUNICIPAL LEAGUE	WORKERS COMP AUDIT	1,403.00
		TXU ENERGY	12.22 USAGE	552.44
			12.22 USAGE	293.15
			12.22 USAGE	75.64
			GUARD LIGHT 425 W COMMERCE	76.65
			527 E COMMERCE	445.18
		U.S. POST MASTER	ANNUAL FEE P.O. BOX	170.00
		CALL 4 COMPUTERS	CITY SECRETARY COMPUTER	858.00
		ABC STORAGE	1/2023 UNITS 148, 149 AND	186.66
		DATAMAX	PRINTING ADMIN	45.18
			2.2023 COPIER LEASE	215.46
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	8,783.53
			TOTAL:	67,986.12
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	1.2023 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE 1.23	209.98
		ACE HARDWARE & LUMBER COMPANY	BOWL BRUSHES	26.17
			GREEN BARN CLEANING SUPPLI	28.57
			TOTAL:	264.72
FIRE DEPARTMENT	GENERAL FUND	LANEY NEWMAN	PUBLIC SAFETY VEST FVFD	736.40
		CASCO INDUSTRIES, INC	BATTERIES FOR EXHAUST FANS	1,954.00
		FAIRFIELD VOL. FIRE DEPT.	LED BULBS, PAINT, CAULK	114.18
		LYLE OIL CO.	VFD Q81 FUEL	99.15
			VFD E 82 FUEL	111.05
		PARKER AUTO SUPPLY	OIL FOR FIRE DEPT	13.56
		NALCOM WIRELESS COMMUNICATIONS, INC	FCC LICENSE RENEWAL	150.00
		ATMOS ENERGY	1.23 221 S KEECHI	534.71
		TXU ENERGY	12.22 USAGE	344.29
		WHOLESALE ELECTRIC SUPPLY	ELECTRICAL SUPPLIES FOR FD	8,098.81
		SERNA SERVICES	NEW COMPRESSOR	1,695.00
		O'REILLY AUTO PARTS	FUEL CLAMPS	8.99
			TOTAL:	13,860.14
JUDICIAL	GENERAL FUND	OPENGOV	COURT PROGRAM 4/22-3/23	4,200.00
		KESHIA HOLLOWAY	REFUND FROM OVER PAYMENT	130.00
		OMNI BASE SERVICES OF TEXAS	4TH QUARTER TDPS	60.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	160.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	160.49
			MEDICARE TAX DEPOSIT	37.53
			MEDICARE TAX DEPOSIT	37.53
		STATE COMPTROLLER	CRIMINAL COST FEES	1,623.96
			CRIMINAL COST FEES	22.50
		TML EMPLOYEE BENEFITS POOL	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	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	194.70
			TMRS-PAYROLL	194.70
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	5,283.68
			TOTAL:	13,772.24
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	1.2023 PER BUDGET	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	SPARK PLUG, FUEL PUMP, OIL	87.79
			TOOLS TO WORK ON MOWERS	70.51
		ACTION CLEANING SYSTEMS, INC.	PRESSURE WASHER	940.00
		CAPPS TRUE VALUE HARDWARE	FOR POND	40.29
			FOR POND	40.29
		J & H ELECTRIC	WALKING TRAIL	412.50
		ACE HARDWARE & LUMBER COMPANY	DAM AT POND	35.94
			POND DAM CONCRETE	35.94
			PARK FREEZE PROTECTION	66.45
		ROBINSON HOME AND AUTO	OIL, BELTS, FILTER SCAG LA	109.93
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.01
		PARKER AUTO SUPPLY	FUEL FILTER FUEL CLEANER	17.98
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	196.17
			FICA PAYROLL TAX DEPOSIT	197.46
			MEDICARE TAX DEPOSIT	45.88
			MEDICARE TAX DEPOSIT	46.18
		RED HAT RENTALS	LIFTS FOR CHRISTMAS DECORA	422.91
		ROBINSON TRADING POST	JEANS RODNEY WARREN	159.80
		TML EMPLOYEE BENEFITS POOL	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
		TMRS	TMRS-PAYROLL	233.19
			TMRS-PAYROLL	234.72
		TXU ENERGY	12.22 USAGE	1,870.71
			12.22 USAGE	24.13
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	6,348.83
			TOTAL:	13,474.48
POLICE DEPARTMENT	GENERAL FUND	COMPLETE SUPPLY, INC	TRASH BAGS	118.33
		FLATT STATIONERS, INC.	FILE FOLDERS	98.00
		ACE HARDWARE & LUMBER COMPANY	PD LIGHTS	18.99
		I-45 SHELL TRUCK STOP	FUEL UNIT 10	101.29
			UNIT 9 FUEL	98.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 10 FUEL	62.27
			UNIT 11 FUEL	71.13
			UNIT 10 FUEL	75.12
			UNIT 10 FUEL	71.56
			UNIT 11 FUEL	61.65
			UNIT 10 FUEL	72.30
			UNIT 11 FUEL	74.49
			UNIT 11 FUEL	52.83
			UNIT 10 FUEL	79.12
			UNIT 9 FUEL	79.12
			UNIT 11 FUEL	44.46
			FUEL UNIT 11	56.58
			FUEL UNIT 11	45.55
			UNIT 9 FUEL	101.28
			FUEL UNIT 11	71.82
			FUEL UNIT 11	50.38
			UNIT 10 FUEL	77.38
		AT&T MOBILITY	PD CELL PHONES	544.44
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,561.31
			FICA PAYROLL TAX DEPOSIT	1,585.33
			MEDICARE TAX DEPOSIT	365.15
			MEDICARE TAX DEPOSIT	370.76
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		RED HAT RENTALS	BACKPACK BLOWER	559.99
		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
			DEPENDENT FAMILY MEDICAL	1,084.54
			DEPENDENT SPOUSE MEDICAL	572.86
			DEPENDENT SPOUSE MEDICAL	572.86
			HEALTH/LIFE INSURANCE-EMPL	4,767.12
			HEALTH/LIFE INSURANCE-EMPL	4,767.12
			EMPLOYEE DENTAL ONLY	225.84
			EMPLOYEE DENTAL ONLY	225.84
			LIFE INSURANCE	1.17
			LIFE INSURANCE	1.17
			HEALTH/LIFE INSURANCE-EMPL	12.87
			HEALTH/LIFE INSURANCE-EMPL	12.87
			FLEX SPENDING	11.10
			FLEX SPENDING	11.10
		TMRS	TMRS-PAYROLL	1,948.80
			TMRS-PAYROLL	1,977.37
		FAIRFIELD PAINT & BODY	UNIT 6 TIRE REPLACEMENT	88.00
			UNIT 2 TIRE ROTATION	89.45
		O'REILLY AUTO PARTS	SPLICE AND GREASE	17.43
			HEAD LAMP	4.58
		GALLS, LLC	UNIFORMS PD	304.66
		DATAMAX	COPIER LEASE PD	59.61
		MARY WARREN	FENTANYL CLASS	25.00
			SPANISH FOR LAW ENFORCEMEN	50.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	54,154.77
			TOTAL:	80,390.01
STREETS AND DRAINAGE	GENERAL FUND	ACTION CLEANING SYSTEMS, INC.	PRESSURE WASHER	940.00
		CAPPS TRUE VALUE HARDWARE	LED BULBS FOR WILLIFORD	20.09
			STOCK SALT FOR ICE STORM	17.98
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.01
		LYLE OIL CO.	DUMP TRAILER TIRE REPAIR	25.00
			134 TIRE PATCH	25.00
			DUMP TRAILER TIRE REPAIR	15.00
		PARKER AUTO SUPPLY	SUPER N BACKHOE BATTERY	170.95
			DUMP TRAILER LUG BOLTS	4.44
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	323.95
			FICA PAYROLL TAX DEPOSIT	323.95
			MEDICARE TAX DEPOSIT	75.77
			MEDICARE TAX DEPOSIT	75.77
		RED HAT RENTALS	CHAINSAW SHARPENING	50.50
		ROBINSON TRADING POST	JEANS WILLIAM MINCHEW	79.90
			JEANS CAMERON MCVEAY	79.90
		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
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	403.09
			TMRS-PAYROLL	403.09
		TXU ENERGY	12.22 USAGE	2,635.89
		ASCO	SUPER N REPAIRS	4,888.78
		O'REILLY AUTO PARTS	SUPER M BACKHOE	57.97
		JESS ADKINS, DVM	1.2023 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	10,938.72
			TOTAL:	28,201.60
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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	311.80
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	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		123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	946.55
			FED WITHHOLDING TAX DEPOSIT	963.28
			FICA PAYROLL TAX DEPOSIT	919.01
			FICA PAYROLL TAX DEPOSIT	919.40
			MEDICARE TAX DEPOSIT	214.93
			MEDICARE TAX DEPOSIT	215.02
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	135.87
			MED DEPENDENT CHILD	135.87
			DEPENDENT DENTAL	23.76
			DEPENDENT DENTAL	23.76
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT FAMILY MEDICAL	348.60
			DEPENDENT LIFE	0.80
			DEPENDENT LIFE	0.80
			LIFE INSURANCE	9.19
			LIFE INSURANCE	9.19
			FLEX SPENDING	197.92
			FLEX SPENDING	197.92
			VISION - DEPENDENT	12.75
			VISION - DEPENDENT	12.75
			VISION - EMPLOYEE	23.75
			VISION - EMPLOYEE	23.75
		TMRS	TMRS-PAYROLL	1,068.73
			TMRS-PAYROLL	1,018.90
			TOTAL:	8,149.20
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	80.81
			FICA PAYROLL TAX DEPOSIT	61.04
			MEDICARE TAX DEPOSIT	18.90
			MEDICARE TAX DEPOSIT	14.28
		STATE COMPTROLLER	GARBAGE SALES TAX	922.42
		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	73.67
			TMRS-PAYROLL	50.16
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	2,287.86
			TOTAL:	3,926.38
WATER OPERATIONS	ENTERPRISE	WARREN SERVICE CO - HVAC	HEATER REPAIRS AT BARN	145.75
		VYVE	1.23 CITY BARN 300 LOVE ST	104.99
			1.23 WATSON WELL	104.99
		US POSTAL SERVICE	POSTAGE WATER BILLS	71.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			POSTAGE WATER BILLS	785.84
		ACTION CLEANING SYSTEMS, INC.	PRESSURE WASHER	940.00
		BROOKSHIRE BROS. #10	WATER	104.00
		CAPPS TRUE VALUE HARDWARE	SMALL TOOLS	30.38
			GLOVES DUSTIN DUNCAN	14.09
			BOLTS WASHERS SCREWS	5.66
		CUSTOM HOSE & SUPPLY	HYDRANT METER REPAIRS	55.25
		EDDIE'S AUTOBODY & TIRE	135 TIRES, MOUNT, BALANCE	437.96
		FAIRFIELD FENCE	MRS CUNNINGHAM WREUNION WL	975.00
		J & H ELECTRIC	WELL REPAIRS	497.00
			BOOSTER PUMP REPAIRS	300.00
		TYLER TECHNOLOGIES	TRANSACTION FEES UTILITY B	632.50
		JOHNSON LAB & SUPPLY	HYDRANT METER	1,629.47
			STOCK	830.77
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.01
		LONESTAR MAINTENANCE & SE	FF CLZ	2,081.87
			FF BOTTLE RENT	105.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	91.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	392.72
			FICA PAYROLL TAX DEPOSIT	401.46
			MEDICARE TAX DEPOSIT	91.84
			MEDICARE TAX DEPOSIT	93.87
		FAIRFIELD QUICK LUBE	141 FULL SERVICE	124.99
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	211.35
			MED DEPENDENT CHILD	211.35
			DEPENDENT DENTAL	45.05
			DEPENDENT DENTAL	45.05
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT FAMILY MEDICAL	677.84
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.69
			HEALTH/LIFE INSURANCE-EMPL	1,638.68
			EMPLOYEE DENTAL ONLY	77.63
			EMPLOYEE DENTAL ONLY	77.63
			HEALTH/LIFE INSURANCE-EMPL	4.83
			HEALTH/LIFE INSURANCE-EMPL	4.81
			FLEX SPENDING	2.08
			FLEX SPENDING	2.07
		ATMOS ENERGY	1.23 300 LOVE STREET	347.01
		TMRS	TMRS-PAYROLL	504.15
			TMRS-PAYROLL	514.55
		TXU ENERGY	12.22 USAGE	5,575.99
		O'REILLY AUTO PARTS	WIPER BLADES FOR UNIT 141	66.48
		CORE & MAIN LP	HYDRANT REPAIR	194.23
		USABLUBOOK	SUPPLIES	165.19
			GRIPPING PLIERS	116.03
		DAPPER DISIGNS	LOGO EMBROIDERY	49.98
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	13,822.15
			TOTAL:	38,056.07
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	TRUCK 140	51.75
			TRUCK 140	75.59
		KINGDOM TECHNOLOGY SERVICES, LLC	LAMP AMA	5,200.00
		ACTION CLEANING SYSTEMS, INC.	PRESSURE WASHER	940.00
		H3 OUTDOORS LLC	THSND OAKS LS GEN REPAIRS	1,431.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WILLDAN FINANCIAL SERVICES	WATER AND WASTEWATER RATE	5,000.00
		CAPPS TRUE VALUE HARDWARE	MANHOLE REPAIR	12.18
			MANHOLE AT CEMENT PLANT	12.18
		EAGLE LABS, INC	POLYMER	3,762.00
		FAIRFIELD FARM & RANCH	CONCRETE MIX BAG SEWER LIN	13.00
		J & H ELECTRIC	LIFT STATION	139.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.03
		CLEARWATER ASSOCIATES LLC	MIMS CF-40/41	3,225.44
		OMNI-SITE.NET	ANNUAL ALARM SYSTEM FEES	4,236.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	132.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	445.48
			FICA PAYROLL TAX DEPOSIT	456.89
			MEDICARE TAX DEPOSIT	104.18
			MEDICARE TAX DEPOSIT	106.85
		RED HAT RENTALS	MINI EXCAVATOR & TRAILER	446.98
		FAIRFIELD QUICK LUBE	133 FULL SERVICE	124.99
			130 FULL SERVICE	142.12
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.67
			MED DEPENDENT CHILD	105.67
			DEPENDENT DENTAL	31.19
			DEPENDENT DENTAL	31.19
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT SPOUSE MEDICAL	107.41
			DEPENDENT SPOUSE MEDICAL	107.41
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			HEALTH/LIFE INSURANCE-EMPL	1,638.71
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.82
			HEALTH/LIFE INSURANCE-EMPL	4.84
			FLEX SPENDING	2.07
			FLEX SPENDING	2.08
		TMRS	TMRS-PAYROLL	547.42
			TMRS-PAYROLL	508.06
		TXU ENERGY	12.22 USAGE	7,242.30
			12.22 USAGE	226.91
			12.22 USAGE	282.98
			12.22 USAGE	11.41
			12.22 USAGE	1,695.78
			12.22 USAGE	118.81
			12.22 USAGE	37.75
			12.22 USAGE	111.39
		WHOLESALE ELECTRIC SUPPLY	LIFT STATION HIGH WET WELL	115.97
		M. A. P. SERVICES	UPPER IDLER PULLEY, BELTAN	313.86
		USABLUBOOK	SUPPLIES	582.48
			LAB SUPPLIES	411.55
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	15,039.49
			TOTAL:	57,632.62
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	387.11
			FED WITHHOLDING TAX DEPOSI	384.29
			FICA PAYROLL TAX DEPOSIT	309.39
			FICA PAYROLL TAX DEPOSIT	307.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	72.36
			MEDICARE TAX DEPOSIT	71.99
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.97
			DEPENDENT DENTAL	2.97
			DEPENDENT FAMILY MEDICAL	58.10
			DEPENDENT FAMILY MEDICAL	58.10
			LIFE INSURANCE	3.07
			LIFE INSURANCE	3.07
			FLEX SPENDING	55.22
			FLEX SPENDING	55.22
			VISION - DEPENDENT	3.19
			VISION - DEPENDENT	3.19
			VISION - EMPLOYEE	7.50
			VISION - EMPLOYEE	7.50
		TMRS	TMRS-PAYROLL	358.65
			TMRS-PAYROLL	356.88
			TOTAL:	2,536.80
OPERATIONS & MAINTENAN TDCJ		ACTION CLEANING SYSTEMS, INC.	PRESSURE WASHER	940.00
		J & H ELECTRIC	WATER WELL REPAIRS	213.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	122.01
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	2,974.10
			TDCJ BOTTLE RENT	112.00
		DOGWOOD SALES & RENTAL	REPAIRS TO TDCJ TRACTOR	2,697.03
		PARKER AUTO SUPPLY	TDCJ BELTS	135.65
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CEL	85.30
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	309.38
			FICA PAYROLL TAX DEPOSIT	307.83
			MEDICARE TAX DEPOSIT	72.36
			MEDICARE TAX DEPOSIT	72.00
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.56
			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	2.92
			HEALTH/LIFE INSURANCE-EMPL	2.93
			FLEX SPENDING	0.93
			FLEX SPENDING	0.94
		TMRS	TMRS-PAYROLL	377.59
			TMRS-PAYROLL	375.74
		TXU ENERGY	12.22 USAGE	4,920.92
		JOHN DEERE FINANCIAL	REPAIRS TO MASSEY FERG	2,697.03
		BLUE RIVER TECHNOLOGIES	REPAIRS TO SLUDGE VALVE	181.46
		USABLUEBOOK	SUPPLIES	217.44
			SUPPLIES	132.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	10,221.91
			TOTAL:	29,695.20
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	88.69
			FED WITHHOLDING TAX DEPOSIT	88.69
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	109.09
			TMRS-PAYROLL	109.09
			TOTAL:	644.00
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	CERTIFIED FOLDER DISPLAY SERVICE, INC	BROCHURES	1,280.31
		SCHEPPLER CONSTRUCTION INC.	GREEN BARN FINAL	22,209.00
			FINAL GREEN BARN REMODEL	22,209.00
		FREESTONE CTY HISTORICAL MUSEUM	1.2023 PER BUDGET	1,250.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	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
		WACO BASKETBALL CHAPTER	12.22 BASKETBALL TOURNEY	10,125.00
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	3,166.80
			TOTAL:	61,542.75
POLICE EDUCATION FUND	POLICE EDUCATION F	SAM HOUSTON STATE UNIVERSITY	CHIEFS LEADERSHIP	175.00
			TOTAL:	175.00
COURT TECHNOLOGY FUND	COURT TECHNOLOGY F	OPENGOV	COURT PROGRAM 4/22-3/23	1,300.00
			TOTAL:	1,300.00
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	103.54
			FED WITHHOLDING TAX DEPOSIT	103.54
			FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	136.97
			TMRS-PAYROLL	136.97
			TOTAL:	1,271.52
WATER OPERATIONS	WESTWOOD WATER	J & H ELECTRIC	BOOSTER PUMP REPAIRS	225.00
		ACE HARDWARE & LUMBER COMPANY	HENRY BROWN PLANT	169.00
		LONESTAR MAINTENANCE & SE	WW CLZ	320.41
			WW BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		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	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	144.21
			TMRS-PAYROLL	144.21
		TXU ENERGY	12.22 USAGE	15.77
		WHOLESALE ELECTRIC SUPPLY	PATTERSON WELL REPAIRS	3,225.20
			PATTERSON WELL REPAIRS	6.30
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WESTWOOD ELECTRICITY	1,525.04
			1.23 WESTWOOD	1,259.29
		**PAYROLL EXPENSES	1/01/2023 - 1/31/2023	3,913.53
			TOTAL:	13,212.08

===== FUND TOTALS =====		
01	GENERAL FUND	270,937.98
02	ENTERPRISE	107,764.27
06	TDCJ	32,232.00
07	HOTEL/MOTEL FUND	62,186.75
15	POLICE EDUCATION FUND	175.00
19	COURT TECHNOLOGY FUND	1,300.00
23	WESTWOOD WATER	14,483.60
GRAND TOTAL:		489,079.60

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: 1/01/2023 THRU 1/31/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 1/01/2023 THRU 1/31/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 1/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



TO: Mayor, City Council
FROM: Nate Smith, City Administrator
DATE: February 8, 2023
RE: City Administrator Report

Winter Storm

- The Public Works department is still picking up limbs across the city. The city dump will be open this week for free brush disposal. If residents are not able to make it to the dump, staff has told residents to leave the brush at the curb or the drainage ditch and we will pick it up for them.
- Power is now fully restored in the city.
- The Texas Department of Emergency Management is asking cities and counties to document storm damage.

Project Tracker

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

- The Main Street paving project design has been approved and bid documents are drafted. They will advertise on February 16 and 23. Bid opening will be on March 9.
- The tests on the TDCJ sewer line were performed and sent to the engineers. They are working on a feasibility letter to TDCJ. The city, engineers, and TDCJ are going to meet later in February or March.
- The Mid-East Texas Groundwater Conservation District approved the city's well permit at Love Street. The well permit now moves to TCEQ for approval.

Sales Tax

Sales Tax for the month of February was 1.46 percent higher than the previous year. For the fiscal year, we are at 48 percent of sales tax collected to budget. I have also attached the January sales tax summary from ZacTax.

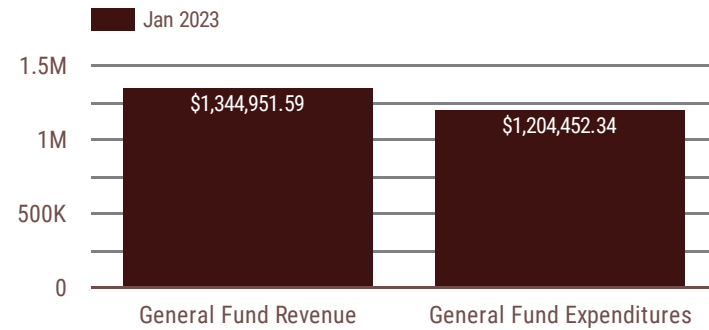
Data Dashboard

The Data Dashboard for December is also attached to this report and is available online. A note on the work orders. During the recent endpoint swap by Badger, we reported many broken water meter lids. These lids are currently on order, and we created a work order for every address that we need to replace lids. Once the lids are installed, the work order totals will return to normal.

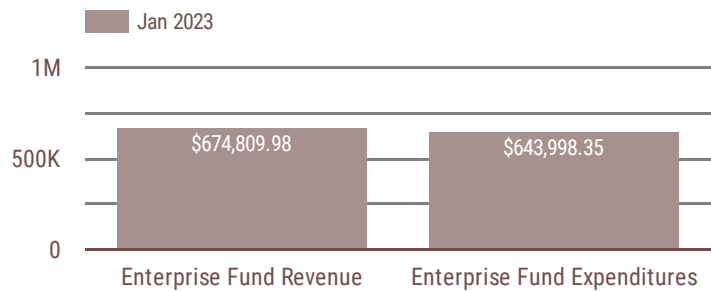
FAIRFIELD DATA DASHBOARD

Jan 1, 2023 - Jan 31, 2023

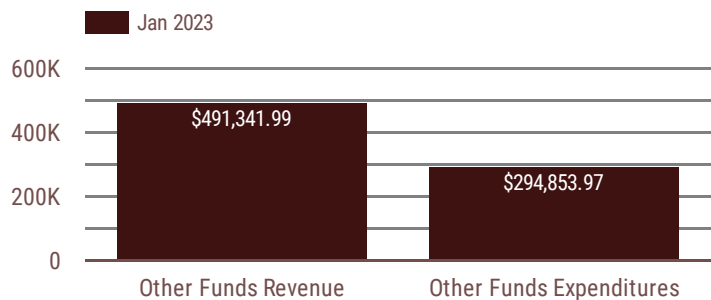
General Fund Revenue/Expenditures



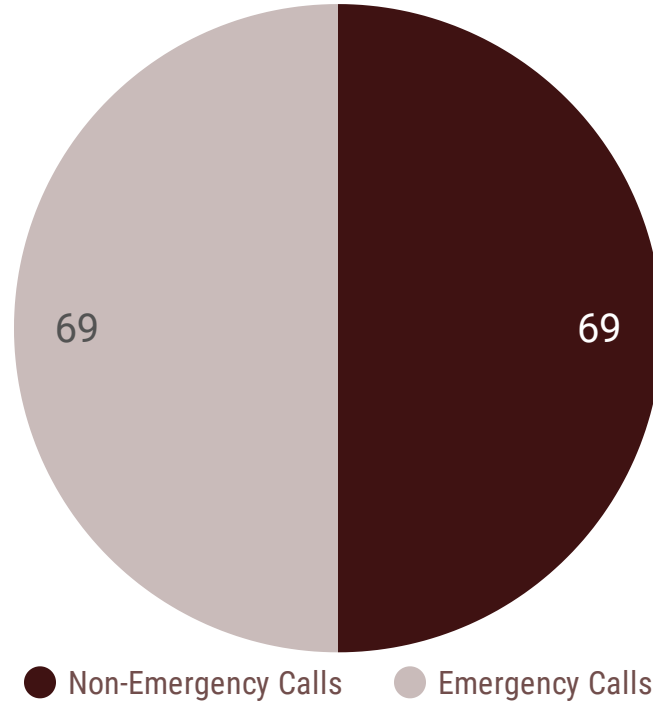
Water-Sewer Revenues/Expenditures



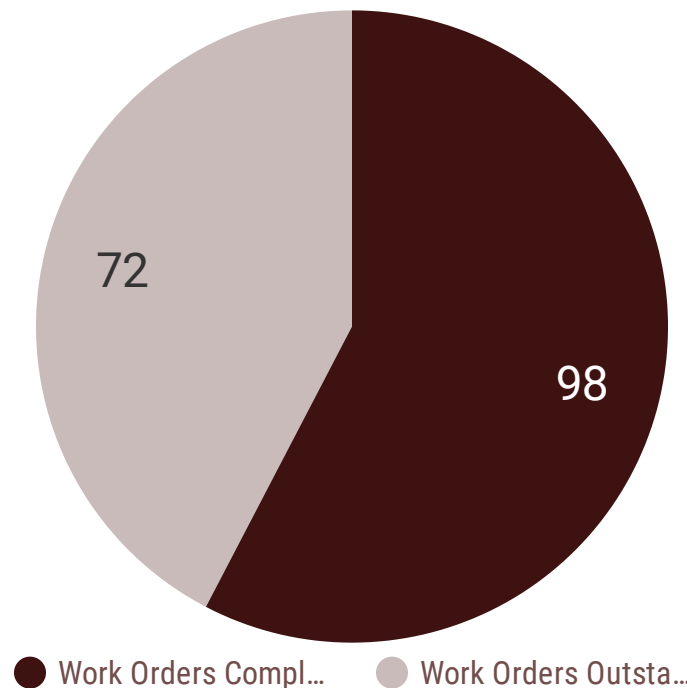
Other Funds Revenue/Expenditures



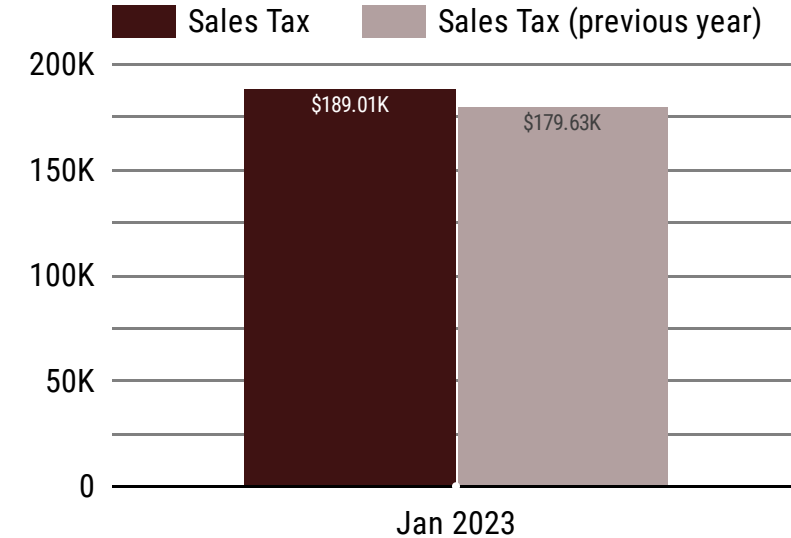
Police Activity



Utility Work Orders



Sales Tax



Other Information

Citations Written

22

↑ 12

Arrests Made

1

↑ 1

Criminal Activity

25

↑ 8

Building Permits Issued

8

↑ 2

Total Court Fines Collected

3,361.4

↑ 2,321.4

Structure Fires

2

↑ 1

Code Enforcement Cases

No data

No data

Water Produced (mil. gal.)

13.6

↓ -0.7

Wastewater Treated (mil. gal.)

8.4

↓ -1.8

Fuel Gallons Used

250

0

Streets Patched

1

↓ -5

Fire Activities

22

↑ 6

Dashboard

How are we doing?

\$854,220

Fiscal Year to Date Collections

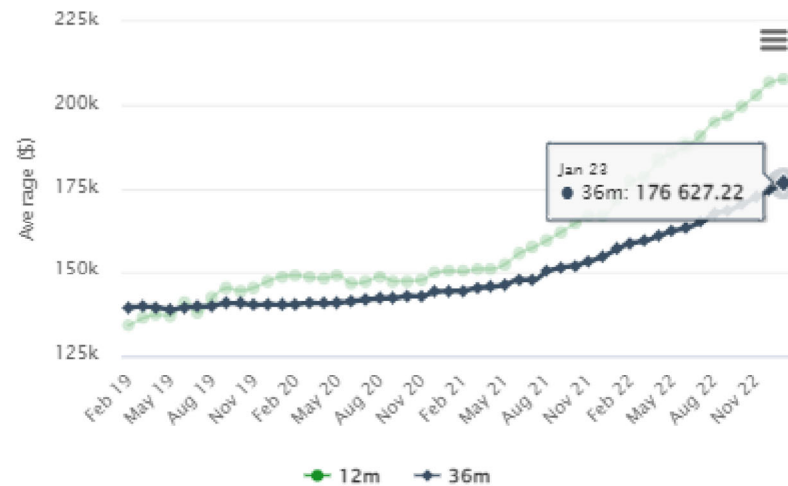
17.95%

Fiscal Year to Date Collections

\$207,586

12m Average Collections

Moving Averages



Budget Tracking

BUDGET

\$2,300,000

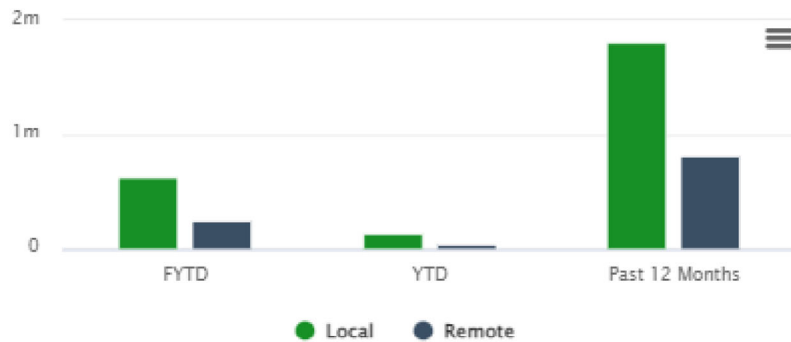
FYTD

\$854,220

Top Industries

Gasoline Stations (Retail)	\$143,775
Limited Service Eating Places (Food)	\$108,988
Support for Mining Activities (Agricultural)	\$86,404
Other Nonstore Retailers (Retail)	\$40,592
Automotive Repair and Maintenance (General Services)	\$37,587
Grocery Stores (Retail)	\$30,463
Lawn and Garden Equipment and Supply Stores (Retail)	\$28,476
Oil and Gas Extraction (Agricultural)	\$27,000

Local vs Remote



DIRECTORS REPORT

February 8, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 441 thousand gallons per day for the month of January. The water wells have produced 13.6 million gallons for the month of January.
2. Park Well is still being repaired. Contractor is waiting on a few more parts.
3. Water Dept: A Monthly Report is attached for Mayor and Council review.
4. Water Dept: The City and Westwood meters were read on January 17. 500 of the 790 endpoints have been installed and working properly. The remainder endpoints will be installed by City Employees due to extenuating circumstances.
5. The City had 69 customers turned off this cycle. 14 customers are still off.
6. City Employees had a total of 126 Work Orders for the month of January. The city had 56 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 75 thousand gallons for the month of January. Westwood Wells have produced 2.3 million gallons for the month of January.
2. The City turned off 19 customers in Westwood. 3 customers are still off.
3. The City Employees had a total of 22 Work Orders for the month of January. 16 Work Orders have not been completed and/or processed. A Service Order Report is attached.

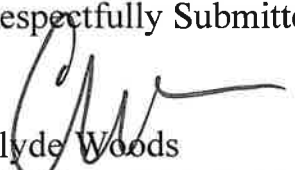
Street and Construction Department:

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

Parks Department:

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

Respectfully Submitted,


Clyde Woods
Director of Public Works

DECEMBER REPORT 2023

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
 - Check sewer lines at Budget Inn
 - Dig up and install clean out on 8" sewer line down lane off of S I-45 service road
 - Raise manhole at **1016 E Commerce.**
 - Pull and repair manhole lid and ring at **1414 HWY 84.**
 - Flow test W 84 and S I-45 lift stations
 - 103 Bonner – Splice in tubing. Replace cut-off
 - Re-reads –
 - FF – **552**
 - WW – **154**
 - Cut-off's –
 - FF – **62**
 - WW – **19**
 - 1018 S Bateman – Water main leak. 6" full circle clamp. **JJ WT DD KL MR**
 - 916 Walnut Creek – Mark water and sewer lines. **MR KL**
 - Flush FF & WW
- Work orders
 - **#024996** – 315 Barnes – Turn service on. Turned back water running out of ceiling.
 - **#025007** – 701.5 Church – Set bulk meter. Meter # - **106031** Read - **50065**
 - **#025012** – 218 S Keechi – Get reading and leave on. Read – **32871.37**
 - **#025014** – 325 Childs – Get reading and leave off. **VOID**
 - **#025008** – 422 N Keechi – Check for leak at meter. No icon and zeroed out.
 - **#025010** – 446 Huckaby – Get read and leave on. Read – **260413.83**
 - **#025013** – 300 N Fairway – Check for leak. No leak found. No icon box dry.

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- **#025017** – 421 E Bradley – Turn on to find leak.
- **#025018** – 305 PR 1280 – Re-read. Read – **659**
- **#025019** – 217 E Reunion – Turn off and send read. Read – **1045**. There is a leak.
- **#025020** – 704 Clark – Final billing. Read – **1514**. **DD RF**
- **#025021** – 328 Childs – Get read and leave off. Read – **1866237.39**. **RF DD**
- **#025023** – 712 S Bateman – Sewer stoppage. Unstopped customer side. **KL MR RF DD**
- **#025027** – 941 Faircrest – Get reading and leave on. Read from Beacon – **1023**. **BK**
- **#025030** – 318 E Main – Final billing. Read – **98960.27**. **KL**
- **#025026** – 313 S Hall – Check for leak. Read – **0**. Meter off. **CW**
- **#025025** – 469 Anderson – Check for leak. Leak on customer, toilet. **DD RF**
- **#025028** – 117 N Keechi – Get reading and leave on. Read – **195431.59**. **KL MR**
- **#025029** – 125 N Keechi – Get reading and leave on. Read – **116262.47**. **KL MR**
- **#025031** – 1305 S Fairway – Cut-off not holding. Replaced. **BT DD RF KL MR**
- **#024992** – 315 Barnes – Final billing. Read – **109571.37**. **MR KL**
- **#025036** – 315 E Commerce – Turn service on and send read. Read – **172.77**. **KL MR**
- **#025039** – 120 CR 1259 – Replace meter **MR KL** –
Meter # - **221 430 905** EP # - **120 820 683** Read – **0**
- **#025041** – 407 Anderson – Final billing. Read – **192967.12**. **KL MR**
- **#025042** – 330 Church – Turn service on. Read – **89213.56**. **KL MR**
- **#025043** – 501 Kelly – House flooding. Turned off. **CW**
- **#025045** – 302 N Hall – Red tag door for contact info. **KL MR**
- **#025037** – 250 Williford – Mark water and sewer lines. **WT**
- **#025044** – 903 W Commerce – Mark water and sewer lines. **WT**
- **#025047** – 318 Dunbar – Check for leak. No leak detected. **DD**
- **#025048** – 200 N Keechi – Final billing. Off and locked. Read – **220364.77**. **KL MR**
- **#025034** – 125 Love St A – Clean out ditch. Cleanout is damaged by customer. **WT RM**
- **#025046** – 721 Robindale – Get reading and leave on. Read – **254479.76**. **JJ**
- **#025049** – 150 CR 101 – Turn off for repairs. **JJ**
- **#025050** – 711 Post Oak – Replace cut-off. **MR KL RF WT DD**

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- **#025052** – 330 CR 1211 – Loose wire to the meter. EP wire cut. **KL MR**
- **#025053** – 440 E Main – Check for leak. Leak on customer. **.58 gpm. DD RF**
- **#025056** – 328 McDonald – Final billed in Nov 22, sent Dustin to check out. Lock was off and water turned back on. Dustin turned off and relocked it. Beacon showing usage again. James went out and turned back off and locked using both sides of the barrel lock. **JJ**
- **#025058** – 299 IH-45 STE 1 – Not getting water throughout the store. Getting water to the building on our end. Customer was told need a plumber. **RF DD**
- **#025059** – 701.5 Church – Final billing. Pull bulk meter. Read – **50166. DD RF**
- **#025016** – 440 E Reunion – Final billing. Read – **193464.63. JJ**
- **#025054** – 481 E Reunion – Check for leak. Shows **.006 gpm** on customer. **JJ RF DD**
- **#025057** – 107 Bonner – Turn off for leak under last trailer on left. **JJ RF DD**
- **#025065** – 820 Old Palestine – Investigate meter. Cut endpoint wire. Read – **2399. CW**
- **#025068** – 300 E IH 45 – Sewer stoppage in the main. Jetted and cleared on Whataburger end. **WT JJ**
- **#025082** – 350.5 IH 45 – Pull meter for freeze. Read – **5236. DD RF**
- **#025084** – 125 Bonner – Red tag door for information update. **MR KL**
- **#025085** – 325 N Harmon – Sewer stoppage in main. Jetted and cleared. **DD RF**
- **#025088** – 921 S Bateman – Get reading and leak on. Read – **878. BK**
- **#025089** – 1023 S Fairway – Red tag door for high bill. **KL MR**
- **#025090** – 129 Bonner – Red tag door for information update. **KL MR**
- **#025091** – 789 N Fairway – Red tag door for information update. **KL MR**
- **#025093** – 365 McDonald – Final billing. Read – **135535.95. RF DD**
- **#025096** – 328 McDonald – Water being used again after locked up for the second time. Locked removed again. Put a city pad lock on. **RF DD JJ**
- **#025102** – 318 E Main – Get read and leave on. Read – **98960.27. MR KL**
- **#025112** – 304 James – Get reading and leave on. Read – **393446.17. RF DD**
- **#025116** – 268 CR 1222 – Customer says water coming from faucets smelled like fish for the past week. No smell at outside faucet. Possibly could be hot water heater. **DD RF**
- **#025117** – 216 CR 1250 – Final billing. Read – **296507.96. RF DD**
- **#025118** – 604 E Main – Check to see if line is clogged. Line clear. **WT**

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- **#025119** – 1335 S Bateman – Dirty water. Slightly red, let it clear up. **WT**
- **#025128** – 365 McDonald – Turn on and get read. Read – **135535.95. KL**
- **#025130** – 337 Bond – Re-read – **106634.00. KL MR**
- **#025131** – 345 Bond – Re-read – **189134.86. KL MR**
- **#024101/024612** – 216 CR 1250 – Swap for smart meter – **DD RF KL MR**
Old meter # - **180 247 532** EP # - missing Read - **296507.96**
New meter # - **221 430 908** EP # - **130 176 547** Read – **0**
- **#025092** – 295 CR 1240 – Adjust angle stop to be straight. **DD RF KL MR**
- **#025129** – 309 E Reunion – Re-read – **68454.15. MR KL**
- **#025103** – 275 CR 1220 – Swap for smart meter. **KL MR DD RF**
Old meter # - **652 7 446** Read – **8164**
New meter # - **221 430 906** EP # - **130 176 417** Read – **0**
- **#025011** – 791 Canary – Ran over meter box. Check to make sure meter is ok. Will need to swap out meter and endpoint. Make work order. **DD RF**
- **#025092** – 295 CR 1240 – Straighten cut-off. **DD RF KL MR**
- **#025094** – 165 PR 1173 – Check to see if second meter can be out in. They want a meter on their second lot. Needs new tap. **DD RF**
- **#025096** – 151 N I-45 – Swap for smart meter. **DD RF MR KL**
Old meter # - **192 3 392** Read – **28120**
New meter # - **221 430 909** EP # - **130 176 405** Read – **0**
- **#024099** – 100 CR 1171 – Swap for smart meter. **DD RF KL MR**
Old meter # - **397 13 777** Read – **11668**
New meter # - **221 430 907** EP # - **130 174 911** Read – **0**
- **#025129** – 309 E Reunion – Re-read – **68454.15. MR KL**
- **#025138** – 133 Talford – Red tag door for information update. **KL MR**
- **#025139** – 325 S Hall – Check for leak. No leak detected. Possible miss read. **DD RF**
- **#025145** – 385 S Fairway – Red tag door for information update. **DD RF**
- **#025147** – 1222 S Bateman – Red tag door for information update. **DD RF**

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- **#025148** – 1012 S Bateman – Red tag door for information update. **DD RF**
- **#025149** – 964 S Fairway – Red tag door for information update. **DD RF**
- **#025151** – 1115 S Fairway – Red tag door for information update. **DD RF**
- **#025154** – 421 E Bradley – Turn off for repairs. **MR**
- **#025155** – 315 Barnes – Get reading and leave on. Read from Beacon – **1096. BK**
- **#025051** – 333 Renee – Get reading and leave on. Read from Beacon – **1898. BK**
- **#025153** – 412 N Fairway – Check for leak. Leak on their side. **DD RF**
- **#025158** – 441 W Reunion – Check for leak. Leak under the house. Turn off and red tag. **DD RF**
- **#025159** – 333 Renee – Check for leak. Leak on customer side. Talked to customer. **.25 gpm DD RF**
- **#025161** – 1414 W HWY 84 – Turn off for weather. Valve does not hold. **DD RF**
- **#025166** – 363 McDonald – Turn service on and get read. Read – **76893.08. DD RF**
- **#025167** – 404 N Fairway – Turn service on and get read. Read – **75656.60. DD**
- Water production Fairfield – **13.691**
- Water production Westwood – **2.341**

James, Bubba, Ronnie, Dustin, Kyle, Marco

**CITY OF FAIRFIELD - WATER SYSTEM
JANUARY 2023 DAILY LOG**

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @75% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @75% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	125	0	188	348	661,000	2,332,800	1,749,600	1,166,400	28.34%	37.78%	56.67%	DD	130	0.79	0.97	0.81
2	130	0	86	154	370,000	2,332,800	1,749,600	1,166,400	15.86%	21.15%	31.72%	DD	1100	0.82	0.95	0.91
3	84	0	138	182	404,000	2,332,800	1,749,600	1,166,400	17.32%	23.09%	34.84%	KL	0626	0.80	0.28	0.89
4	133	0	144	236	513,000	2,332,800	1,749,600	1,166,400	21.99%	29.32%	43.98%	MR	0810	0.79	1.00	0.81
5	131	0	142	163	436,000	2,332,800	1,749,600	1,166,400	18.69%	24.92%	37.38%	KL	0800	0.64	1.08	0.76
6	140	0	141	242	523,000	2,332,800	1,749,600	1,166,400	22.42%	29.89%	44.84%	MR	0812	0.67	0.95	0.87
7	130	0	132	218	480,000	2,332,800	1,749,600	1,166,400	20.58%	27.43%	41.15%	DD	1115	0.71	0.31	0.72
8	122	0	86	146	354,000	2,332,800	1,749,600	1,166,400	15.17%	20.23%	30.35%	DD	0945	0.73	0.30	0.61
9	99	0	137	162	398,000	2,332,800	1,749,600	1,166,400	17.06%	22.75%	34.12%	DD	0800	0.75	0.62	1.01
10	117	0	137	228	482,000	2,332,800	1,749,600	1,166,400	20.66%	27.55%	41.32%	RF	0745	0.77	0.94	0.87
11	132	0	136	157	425,000	2,332,800	1,749,600	1,166,400	18.22%	24.29%	36.44%	DD	0815	0.78	1.11	0.92
12	134	0	150	241	525,000	2,332,800	1,749,600	1,166,400	22.51%	30.01%	45.01%	RF	0715	0.75	1.08	0.94
13	127	0	120	186	433,000	2,332,800	1,749,600	1,166,400	18.56%	24.75%	37.12%	DD	0710	0.79	1.17	1.01
14	150	0	157	228	535,000	2,332,800	1,749,600	1,166,400	22.93%	30.58%	45.87%	KL	0830	0.81	0.42	0.98
15	119	0	129	167	415,000	2,332,800	1,749,600	1,166,400	17.79%	23.72%	35.58%	KL	0850	0.79	0.56	0.86
16	64	0	90	88	242,000	2,332,800	1,749,600	1,166,400	10.37%	13.83%	20.75%	RF	0800	0.77	1.10	0.91
17	127	0	131	241	499,000	2,332,800	1,749,600	1,166,400	21.39%	28.52%	42.78%	KL	0802	0.78	0.87	0.89
18	128	0	101	165	394,000	2,332,800	1,749,600	1,166,400	16.89%	22.52%	33.78%	KL	0740	0.79	0.20	0.89
19	135	0	135	201	471,000	2,332,800	1,749,600	1,166,400	20.19%	26.92%	40.38%	KL	0742	0.80	0.25	0.27
20	114	0	136	204	454,000	2,332,800	1,749,600	1,166,400	19.46%	25.95%	38.92%	MR	0816	0.79	0.33	0.79
21	141	0	176	240	557,000	2,332,800	1,749,600	1,166,400	23.88%	31.84%	47.75%	DD	1015	0.69	0.91	0.84
22	77	0	78	107	262,000	2,332,800	1,749,600	1,166,400	11.23%	14.97%	22.46%	RF	0815	0.60	0.91	0.81
23	126	0	95	127	348,000	2,332,800	1,749,600	1,166,400	14.92%	19.89%	29.84%	DD	0830	0.67	0.22	0.81
24	118	0	133	235	486,000	2,332,800	1,749,600	1,166,400	20.83%	27.78%	41.67%	DD	0720	0.62	0.69	0.78
25	109	0	128	176	413,000	2,332,800	1,749,600	1,166,400	17.70%	23.61%	35.41%	DD	0750	0.63	0.54	0.92
26	126	0	142	176	444,000	2,332,800	1,749,600	1,166,400	19.03%	25.38%	38.07%	DD	0730	0.67	1.04	0.85
27	129	0	128	179	436,000	2,332,800	1,749,600	1,166,400	18.69%	24.92%	37.38%	DD	0712	0.68	1.05	0.87
28	131	0	111	250	492,000	2,332,800	1,749,600	1,166,400	21.09%	28.12%	42.18%	MR	0850	0.71	1.06	0.73
29	123	0	130	126	379,000	2,332,800	1,749,600	1,166,400	16.25%	21.66%	32.49%	MR	1030	0.70	0.85	0.82
30	84	0	135	139	358,000	2,332,800	1,749,600	1,166,400	15.35%	20.46%	30.69%	MR	0755	0.71	0.96	0.48
31	127	0	137	238	502,000	2,332,800	1,749,600	1,166,400	21.52%	28.69%	43.04%	DD	0911	0.85	1.01	0.98
Sum	3,732	0	4,009	5,960	13,691,000	72,316,800	54,237,600	36,158,400	N/A	N/A	N/A					
Average	120	0	129	192	441,645	N/A	N/A	N/A	18.93%	25.24%	37.86%					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD PWS ID No.: 0810001
 PLANT NAME OR NUMBER: _____ Month: January
 Minimum Specified Residual: 0.2 mg/L Year: 2023

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	661,000	0.81				
2	370,000	0.91				
3	404,000	0.89				
4	513,000	0.81				
5	436,000	0.76				
6	523,000	0.87				
7	480,000	0.72				
8	354,000	0.61				
9	398,000	1.01				
10	482,000	0.87				
11	425,000	0.92				
12	525,000	1.78				
13	433,000	1.07				
14	535,000	1.71				
15	415,000	0.86				
16	242,000	0.91				
17	499,000	0.89				
18	394,000	0.99				
19	471,000	0.27				
20	454,000	0.79				
21	557,000	0.84				
22	262,000	0.81				
23	348,000	0.81				
24	486,000	0.78				
25	413,000	0.92				
26	444,000	0.85				
27	436,000	0.87				
28	492,000	0.73				
29	379,000	0.82				
30	358,000	0.48				
31	502,000	0.98				
TOTAL	13,691,000					
AVG		0.88				
MIN		0.27				
MAX		1.78				
Any additional information you wish to provide: _____ Information is not reported in MGD. It is reported as Actual gallons per day						
I certify that I am familiar with the information contained in this report and						
Operator's						
Signature				Date:		
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ??? (07-??-09)						MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
SWAP - METER SWAP	2	2	0	0	0
MISC - VARIOUS	22	34	0	0	0
RERED - REREAD	4	0	0	0	0
OC/CH - OCCUPANT CHANGE	9	0	0	0	1
LK@M - LEAK @ METER	8	6	0	0	0
AC - DEAD ANIMAL	1	1	0	0	0
OFF - TURN SERVICE OFF	7	0	0	0	0
REPR - REPAIRS	4	2	0	0	0
ON - TURN SERVICE ON	4	2	0	0	0
UN - UNSTOP SEWER	4	0	0	0	0
DIG - DIG OUT DRAINAGE DITCH	1	3	0	0	1
POT - FILL POTHOLES	1	0	0	0	0
LIN - LINE LOCATE	2	0	0	0	0
INV - INVESTIGATION	1	4	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
TOTAL ALL CODES	70	56	0	0	2

MIMS CREEK WASTEWATER PLANT

MONTHLY REPORT

January 2023

1. Average monthly flow- .271
2. Average monthly sludge blanket- 6.9
3. Treated- 8.4
4. Monthly DMR done
5. Pulled a total of 100,000 gals of sludge
6. Wasted a total of 72,000 gals of sludge
7. Cleaned out and reorganized filling cabinets

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 2-8-23 (JANUARY Report)

WWTP

1. Pulled Appx. 75,000 gallons of sludge from Digester.
2. Average Daily Flow .168 MGD
3. Average Blanket 38.3 inches
4. Treated 5.217 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ

WTP

1. Submit BacT samples
2. Average Daily Flow .233 MGD
3. Treated 7.237 MG
4. Submit METGCD
5. Submit TWDB
6. Submit Flow Testing
7. Submit DLQOR (4th Qtr.22)

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JANUARY 2023 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	Total Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped	Gal / Day Pumped											
1	25,000	86,000			111,000	712,800	534,600	356,400	15.57%	20.76%	31.14%	DD 145	1.35	1.12	1.07
2	12,000	53,000			65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	DD 1045	1.21	0.92	1.20
3	26,000	68,000			94,000	712,800	534,600	356,400	13.19%	17.58%	26.37%	KL 0850	0.47	0.72	1.01
4	25,000	70,000			95,000	712,800	534,600	356,400	13.33%	17.77%	26.66%	KL 0830	0.35	0.56	0.56
5	18,000	69,000			87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	KL 0826	0.91	0.40	0.88
6	16,000	74,000			90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	KL 0859	0.88	0.59	0.97
7	17,000	67,000			84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	DD 1320	0.87	1.60	0.81
8	12,000	48,000			60,000	712,800	534,600	356,400	8.42%	11.22%	16.84%	DD 0920	1.91	1.70	0.84
9	19,000	54,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	DD 0825	2.15	2.20	1.15
10	12,000	66,000			78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	DD 0835	1.41	2.20	1.09
11	17,000	49,000			66,000	712,800	534,600	356,400	9.26%	12.35%	18.52%	DD 0820	1.14	2.20	1.01
12	13,000	58,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	RF 0805	1.05	2.20	0.98
13	16,000	57,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	DD 0814	1.24	2.20	1.12
14	18,000	73,000			91,000	712,800	534,600	356,400	12.77%	17.02%	25.53%	KL 0940	1.19	2.20	1.01
15	8,000	51,000			59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	KL 0936	1.09	2.20	0.97
16	24,000	52,000			76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	RF 0830	1.14	2.20	1.01
17	17,000	65,000			82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	KL 0835	0.34	2.20	0.99
18	21,000	50,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	KL 0807	0.40	1.45	0.94
19	14,000	53,000			67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	KL 0810	0.38	1.29	1.03
20	16,000	57,000			73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	KL 0920	0.51	1.17	0.83
21	22,000	60,000			82,000	712,800	534,600	356,400	11.50%	15.34%	23.01%	DD 0920	0.72	1.09	0.91
22	17,000	41,000			58,000	712,800	534,600	356,400	8.14%	10.85%	16.27%	RF 0858	0.71	2.01	1.76
23	22,000	53,000			75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	DD 0816	1.54	1.97	1.24
24	21,000	50,000			71,000	712,800	534,600	356,400	9.96%	13.28%	19.92%	DD 0758	1.22	1.71	1.14
25	14,000	50,000			64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	DD 0810	1.13	1.61	0.95
26	15,000	49,000			64,000	712,800	534,600	356,400	8.98%	11.97%	17.96%	DD 0822	0.94	1.72	0.80
27	14,000	55,000			69,000	712,800	534,600	356,400	9.68%	12.91%	19.36%	DD 0815	0.89	1.68	0.91
28	16,000	60,000			76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	MR 0937	0.38	0.76	0.86
29	18,000	65,000			83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	MR 1005	1.00	0.47	0.78
30	15,000	44,000			59,000	712,800	534,600	356,400	8.28%	11.04%	16.55%	MR 0845	0.53	1.10	0.93
31	16,000	58,000			74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	DD 0945	0.72	1.05	1.01
Sum	536,000	1,805,000			2,341,000	22,096,800	16,572,600	11,048,400	N/A	N/A	N/A				
Average	17,290	58,226			75,516	N/A	N/A	N/A	10.59%	14.13%	21.19%		0.99	1.50	0.99
CL2 AVERAGE															
MIN DAY															
MAX DAY															
MAX DAY 111,000.00															
Average (3) Highs															
Average (3) Lows															

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY PWS ID No.: 0810024
 PLANT NAME OR NUMBER: _____ Month: January
 Minimum Specified Residual: 0.2 mg/L Year: 2023

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual (mg/L)	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	111,000	1.07				
2	65,000	1.20				
3	94,000	1.01				
4	95,000	0.56				
5	87,000	0.88				
6	90,000	0.97				
7	84,000	0.81				
8	60,000	0.84				
9	73,000	1.15				
10	78,000	1.09				
11	66,000	1.01				
12	71,000	0.98				
13	73,000	1.12				
14	91,000	1.01				
15	59,000	0.97				
16	76,000	1.01				
17	82,000	0.99				
18	71,000	0.94				
19	67,000	1.03				
20	73,000	0.83				
21	82,000	0.91				
22	58,000	1.76				
23	75,000	1.24				
24	71,000	1.14				
25	64,000	0.95				
26	64,000	0.80				
27	69,000	0.91				
28	76,000	0.86				
29	83,000	0.78				
30	59,000	0.93				
31	74,000	1.01				
TOTAL	2,341,000					
AVG		0.99				
MIN		0.56				
MAX		1.76				
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 - RERED	1	0	0	0	0
MISC - VARIOUS	4	16	0	0	0
OFF - TURN SERVICE OFF	1	0	0	0	0
TOTAL ALL CODES	6	16	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Wednesday, February 8, 2023 11:55 AM
To: Clyde Woods

1-3-23 cleaned up leaves at coach angles and south loop in t-oaks. Picked up mini x from red hat. Dug up clean out at budget inn. Put in 2 clean outs on main between Texas tire pro and Texas towing. Put out asphalt.

1-4-23 picking up limbs in t-oaks creek.

Helped Roger with Christmas lights around the square.

1-5-23 picked up limbs in t-oaks creek. Picked up furniture left on the side of the road on reunion. Took jet machine to cement plant on 84 and jetted out culvert.

1-6-23 picked up limbs in t-oaks creek.

1-9-23 picked up limbs in t-oaks creek

1-10-23 picked up limbs in t-oaks creek

1-11-23 picked up limbs in t-oaks creek

1-12-23 picked up limbs in t-oaks creek

1-13-23 washed and greased backhoes

1-17-23 picked up limbs on reunion in creek that runs through t-oaks

1-18-23 picked up limbs on reunion in creek that runs through t-oaks. Spread dirt at the dump.

1-19-23 cleaned up at the dump. Spread dirt piles at the dump.

1-20-23 cleaned creek at the old dump "culvert was being to washout repaired washout.

Helped water department with rereads.

1-23-23 cleaned up at the dump. Hauled sand for Bubba

1-24-23 cleared drainage all day (rained all day).

1-25-23 cleaned ditch on oak street.

1-26-23 cleaned ditch on oak street. Did evaluations.

1-27-23 washed and greased backhoes. Burn brush pile at the dump.

1-30-23 getting ready for bad weather: put out salt. Picked up limbs in drainages around town.

1-31-23 ice day sat at home (on call)

2-1-23 went Sent from my iPhone

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

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

Started taking all the Christmas decorations down off the square. One of the 7ft stars is not lighting up, do not know exactly why at this moment and one of the 10ft stars fell over during the winter blast we had come in right before Christmas and it is bent up pretty bad. We will do what we can to get these both fixed before next Christmas

Was supposed to have a man-lift on Tuesday called red hat and someone forgot or something and they will get one to me as soon as they can, I was told by Wednesday afternoon I should have one. Then I will be able to get the rest of the decorations down from the square

Turned water back on after spending all last week and some of this week working on it, we know have everything working at the moment.

Cooper called and needed to borrow some leaf rakes at work, met up with him and got them what they needed.

Talked to Brenda and got a few of the Christmas things brought back to storage

Had to come back to work after hours to help unload the first shipment of tables and chairs for the green barn. Bubba T helped unload these at the city barn. Myself and Rodney loaded them all on a trailer on Friday and took them to the green barn and started UN boxing them and taking the old chairs out which will all go to the fire department.

Randy brought me one of our new backpack blowers that was delivered, we needed this really bad because one of the two old ones doesn't work half the time due to it being just worn out

Brought the chop saw to the park and started cutting down some of the fence on the five acres we are removing

Got ahold of Pastor Rob and he will start taking the Manger this Sunday or sometime this next week, he has had several things come up and has not been able to get right on it, I told him we would help out in taking this down just to let me know when he is headed up to the square to start

The tree will be coming down this weekend when Bowman's crew comes out

Got the fountain for the pond cleaned back up and have it set back up floating in the pond. We also got more blue dye to add to the water.

Worked on getting all the old tables and chairs out of the green barn and waiting on the delivery of the rest of the new ones. We then unpackaged all the new ones and put them away inside the green barn. We took the rest of the old tables and chairs to the fire dept. we put them inside the storage container they have at the city dump right now. I talked with Rich and this is where he wanted me to put them for now until they get a more permanent place for them.

Set up for Council meeting on Tuesday night

Picked up from council meeting the night before and cleaned green barn again and set it up for FEDC meeting at 11 am

Pick up green barn from meeting and cleaned the green barn

Sprayed poison around park where needed

Cleaned up leaves around green barn and inside the fenced area where the ac units are then took the mower and mulched the leaves up

Changed out all the ac filters at the green barn at the police station and at city hall

Changed out light bulbs inside the police department

Got on the roof at the police department and cleaned out the leaves out the gutters

Mowed the front and mulched all the leaves up that we could

Turned on all the lights on the rodeo arena and the softball fields and left them on for 30 mins to make sure they were working properly. As of 8 am Thursday 1-12-23 they are all working

Checked on the lights on the walking trail and marked the two light poles that are currently un wired due to some kind of short, we believe the two lights are bad and that is why the breaker was tripping the entire circuit so until I can rent a man-lift and order some new lights they are currently going to be off. Where they are located we can get by for a bit without them I believe but I will have to get them fixed sometime this budget.

Also checked out the lights in the show arena and as of now they are all working properly

Had another water faucet by the cattle barn burst. Had to isolate it for now until we can get it fixed. We got it fixed but we still have the water off allowing it to dry for a few days

One of the toilets in the walking Trail bathroom is working but will not completely shut off water to the tank after it's flushed, we are getting the parts to fix this and should have it done this week. We were able to get this taken care of before the end of the week

Trimmed down the plants in the pots around the green barn

Got some water from the church for the city and will meet back up with Pastor Rob next week to get more

Cleaned off the road and wash way before the pond of all the leaves and limbs that washed up from the previous rain

Went down the walking trail and shoveled off all the mud and dirt on the trail, we still will need to go back and do some more

Took the buggy and chainsaw and went around park and cut up fallen limbs and loaded them up and hauled off

got with pastor rob and checked to see if he had any water the city could get, and he also got the manger and cross taken down off the square this week. Went back and made sure the handicap sign was

back in the ground for Steve (he contacted me and asked about it) also put the lid back over the hole where the cross is planted on the courthouse lawn

Michelle Welch from the fair board came out and visited with me on Wednesday morning, we talked about the RV Park and a few other things, myself and Clyde are getting a game plan together for a meeting with them out here on a few things we want to address before the fair gets here and then it's a scramble.

Blowed the square off on Friday morning and went ahead and went down in front of the courthouse to get all they hay off the sidewalk from the manger scene

Took the old Texas flag down at the old wells Fargo building

Also got with Erin and got some more flags ordered

Worked on the Toro mower had to clean the gas lines out again and change the fuel filter again and it seems to be running fine now. We also changed the blades out and re positioned the deck to get it level again. Now we need to work on the scag and get the old shaft off of it and replace it with another one that I have from the older scags that we saved parts from

Worked on the front sprinkler system and still working on the sprinkler system behind the backstop by my office

Sprayed poison around park where needed and around the square and @ the corner at the barn stop

Worked on the Toro mower, it ran for a bit then started acting up again. Had to get new fuel pump and fuel filter new plugs and clean the fuel lines out. It was fuel of grass and clogging the lines, we had to take the mower halfway apart to get to all of this. Its running now and hopefully that has fixed our problem as we head into the mowing season very soon, we also have to get the oil changed and the air filter witch are on backorder at the moment

Worked on cleaning the rest of the leaves out of the huts and pavilions cattle barn the chicken and rabbit coops and show arena and wash bays. We then used the mowers to mulch up all the leaves

Used the buggy to clean up the infields on the softball fields. We have given too much money away for it to be covered in grass, so I am working on it to at least keep them clean, the softball association is supposed to do this but in my time here I'm tired of looking at fields that don't look like ball fields so I am just using time that I have when and if I have time and working on them when I can

Cleaned up around the green barn

Cleaned the pathway inside the rodeo arena to the handicapped ramp

Cleaned the walking trail path from dirt and mud and Blowed it all off with the blowers

Started working on the old water truck we have so we can start using it again and that way when I put the ¾ ton in the shop Rodney has a truck to drive

Blowed the square off and check trash around the square

Changed out the flags at the park

Coded tickets and made copy's and turned the originals into Erin

Got the water turned back on around the show arena the reason this is important is that it gives the kiddie park bathroom the extra water pressure it needs to flush everything, the park just has loops tied into other loops.

Worked on the water truck, had to get a new battery for it so far and going to start using it again to water the plants, got the back if it cleaned out and put our water tank back in it. Still got to get the power inverter hooked back up and working so we can run the pump to get the water out of it when we water the plants.

Mowed as much as we could that needed mowing in the park

Went and got bags of concrete to put on the damn to the pond

Cleaned up Green Barn and set-up for meeting on Tuesday night

Went and picked up some flood lights and changed the bad ones out at the PD

Got toilet cleaners for the bathrooms in the green barn and some cleaning supplies and gloves to clean with Set up the green barn for court on Wednesday then cleaned it back up again

Sprayed poison in various places in park and at the chamber office

Went to buffalo to get part we needed for the scag mower to get it back running smoothly for this year, just maintained things but have to work on replacing a shaft that got to the deck, work on the scag replaced the spark plugs blew the air filter out for now (waiting on a new one) replaced fuel filter and change the oil and oil filter. We then took the deck off the mower and removed the broken part from the shaft and replaces it with parts we had from the older mowers and put it all back together. Its working fine for now we still will need to grease everything on it and wash it up but at least it's a working mower again.

Went and got more blue dye for the pond and put it in it and got more bags of concrete to put around and behind the dam at the pond

Did Rodney's evaluation then Clyde did mine with me.

Had the lights that I ordered for the walking trail come in. we will get them up at a later date when the weather permits because we will need to rent a man-lift

Took flags to twisted vines for the chamber banquet and will pick them back up Friday or first thing next week

Blowed the square and city hall off on Friday mornings

Cleaned out culvert while it was raining all around the park to allow the leaves to get out the way so water could flow

Went around the walking trail and cleaned off dirt and mud that had washed up on the sidewalk after the rain, we still have more to do but just ran out of time this week

Coded tickets made copies and turned them into city hall

Overall maintaining the park and facilities



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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: January 2023

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CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1339	95	0	1	1156	83
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1339	95	0	1	1156	83
a. Active Cases	681	68	0	1	583	82
b. Inactive Cases	658	27	0	0	573	1
No Activity ☐						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	16	0	0	0	3	6
3. CASES REACTIVATED	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	697	68	0	1	586	88
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	4	0	0	0	2	0
b. Dismissed by Prosecution	1	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	1					
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	1	0	0	0	0	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	7	0	0	0	2	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1348	95	0	1	1157	89
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	690	68	0	1	584	88
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	658	27	0	0	573	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:**Prepared By:** donnab[Submit](#)



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Criminal**Civil****Juvenile****Additional**

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CASES ON DOCKET

CASES PENDING FIRST OF MONTH*(Equals total cases pending end of previous month.)***DOCKET ADJUSTMENTS****1. CASES PENDING FIRST OF MONTH (Adjusted)****a. Active Cases****b. Inactive Cases**No Activity ☐**2. NEW CASES FILED***(Include all new cases filed, including those that may also have been disposed this month.)***3. CASES REACTIVATED****4. ALL OTHER CASES ADDED****5. TOTAL CASES ON DOCKET***(Sum of Lines 1a, 2, 3 & 4.)***DISPOSITIONS****6. UNCONTESTED CIVIL FINES OR PENALTIES****7. DEFAULT JUDGMENTS****8. AGREED JUDGMENTS****9. TRIAL/HEARING BY JUDGE/HEARING OFFICER****10. TRIAL BY JURY****11. DISMISSED FOR WANT OF PROSECUTION****12. ALL OTHER DISPOSITIONS****13. TOTAL CASES DISPOSED***(Sum of Lines 6 through 12.)***14. CASES PLACED ON INACTIVE STATUS****15. CASES PENDING END OF MONTH***(Sum of Lines 15a & 15b.)***a. Active Cases***(Line 5 minus the sum of Lines 13 & 14.)***b. Inactive Cases***(Line 1b minus Line 3, plus Line 14.)*

TOTAL CASES

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

16. CASES APPEALED

a. After Trial

0

b. Without Trial

0

Notes:

Prepared By: donnab

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Criminal**Civil****Juvenile****Additional**

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No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	0
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED (HSC, Ch. 481)	0
5. TOBACCO CASES FILED (HSC, Sec. 161.252)	0
6. TRUANT CONDUCT CASES FILED (Family Code, Sec.65.003(a))	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED (Local Govt. Code, Sec. 341.905)	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))	0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	0
b. Statements Certified (Fam. Code, Sec. 51.095)	0
14. DETENTION HEARINGS HELD (Fam. Code, Sec. 54.01)	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (Ed. Code, Sec. 25.093)	0

Notes:

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Criminal**Civil****Juvenile****Additional**

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No Activity ☐

NUMBER GIVEN

NUMBER REQUESTS
FOR COUNSEL**1. MAGISTRATE WARNINGS**

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

0

c. Felonies

0

0

TOTAL

2. ARREST WARRANTS ISSUED

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

0

4. SEARCH WARRANTS ISSUED

0

5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)

0

10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND

0

11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)

0

12. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)

0

13. PEACE BOND HEARINGS HELD

0

14. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	1635
b. Remitted to State	1394
c. Total	3029

Notes:**Prepared By:** donnab[Submit](#)

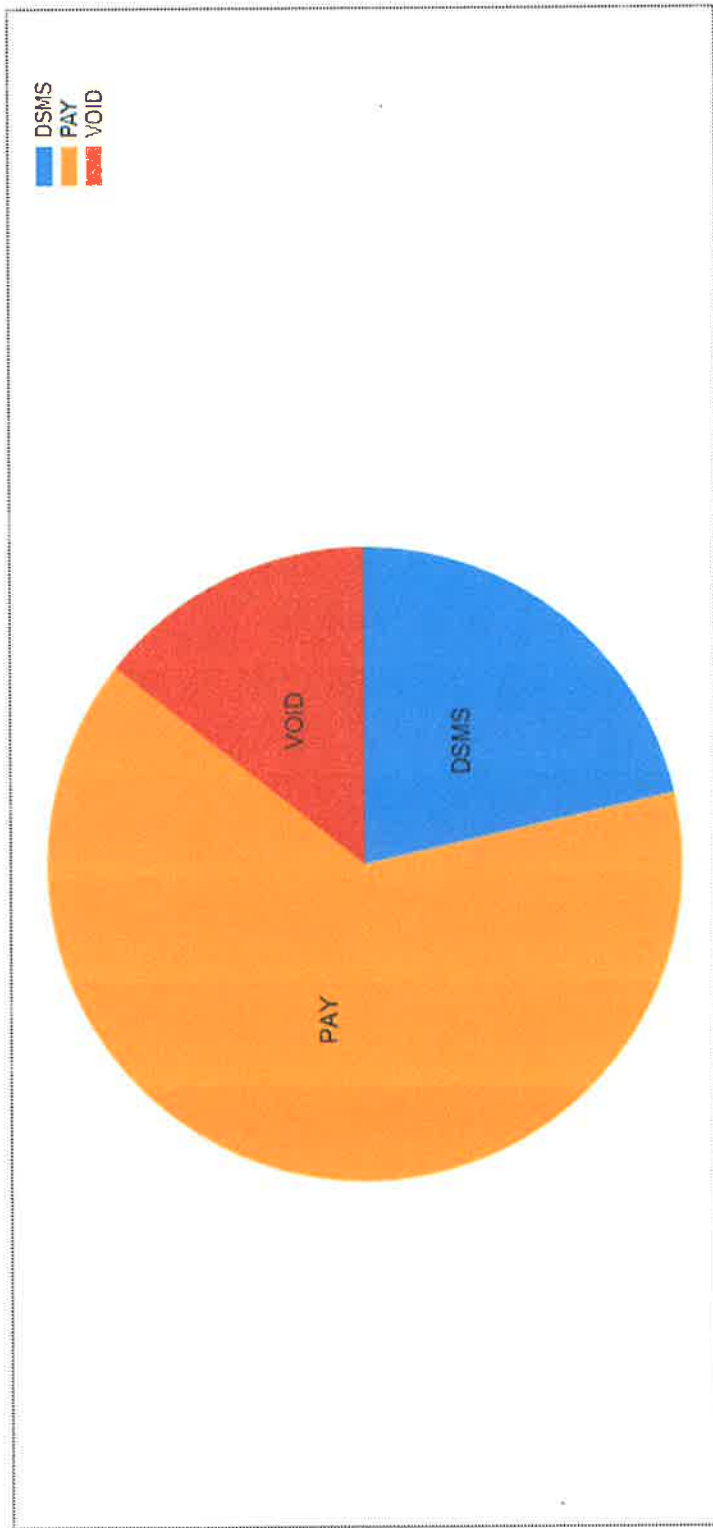
Disposition Report

Build View Report My Reports Cancel

Report Selection

List cases disposed beginning Sunday January 1, 2023 Tuesday January 31, 2023

Detail Graph



14 cases with final dispositions listed

Disposition Totals

	FnIDsp	Count
▶	DSMS	3
	PAY	9
	VOID	2

Totals by account from 1/1/2023 through 1/31/2023

<u>Account</u>	<u>AccountTotal</u>
	773.10
000000000000001	381.50
00022641290000	53.90
111913073	2,152.90
Total Amount	3,361.40
Amount of Bond Transferred to Payment	0.00
Total Deposit	3,361.40
Over Short Total	0.00

Totals by cost from 1/1/2023 through 1/31/2023

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	10.00
Building Security Fund Fee	53.90
Collection Agency Fee	331.50
CONSOLIDATED COURT COSTS	80.00
Deferral Bond Fee	0.00
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	30.00
Fine	1,077.40
JUDICIAL FUND	4.00
JURY FEE	8.00
Local Traffic Fee	27.00
Local Truancy and Prevention	55.00
Municipal Jury Fund	1.10
OMNIBASE	50.00
OVER PAYMENTS	131.50
State consolidated fees	682.00
State Traffic Fee	480.00
Technology Fund Fee	47.00
Time Pay Fee (old)	30.00
TRAFFIC	3.00
Warrant Fee	200.00

Total Amount	3,361.40
---------------------	-----------------

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

Officer Ticket Count

Report Dates 1/1/2023 through 1/31/2023

Officer	Viol	Description	Number
Harold Markham	15		
Harold Markham	1201	DL - NO OPERATOR'S LICENSE	1
Harold Markham	2001	STOP SIGN	2
Harold Markham	2201	CONTEST OF SPEED (RACING)	1
Harold Markham	2245	SPEEDING 11-16	9
Harold Markham	2246	SPEEDING 17-22	2
Jared Scarrow	4		
Jared Scarrow	1201	DL - NO OPERATOR'S LICENSE	1
Jared Scarrow	1731	FOLLOWING ANOTHER VEHICLE TOO CLOSELY	1
Jared Scarrow	2246	SPEEDING 17-22	2
Mandy Sweet	2		
Mandy Sweet	3016	ASSAULT - CONTACT	1
Mandy Sweet	5051	POSSESSION OF FIREWORKS - CITY ORDINANCE	1
Rodney Price	1		
Rodney Price	2230	FAIL TO CONTROL SPEED	1
Total number of violations			22

Event Activity Analysis by Time

Date Reported: 01/01/2023 - 01/31/2023



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

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
AGENCY ASSIST	4	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	0	1	1	0	10
Assist Other Agency	4	0	0	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	1	0	1	1	0	10
ALARM	4	4	2	0	1	1	1	0	0	1	0	0	0	2	0	0	0	0	2	0	0	4	2	1	25
Burglary Alarm	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Business Alarm	4	4	2	0	1	0	1	0	0	0	0	0	0	2	0	0	0	0	2	0	0	3	2	1	22
Residential Alarm	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
ANIMAL PROBLEM	0	0	0	0	0	0	0	2	2	1	0	0	2	0	2	1	0	1	1	0	0	0	0	0	12
Animal Attack	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
Animal Ordinance Violation	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	4
Estray	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	3
Livestock	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Other Animal Calls	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
ASSAULT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	1	0	0	4
Aggravated Assault, Family, Strongarm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Aggravated Assault, Nonfamily, Oth Weapon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Intimidation (Includes Stalking)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1
Simple Assault	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
CALL WITHOUT REPORT	3	1	0	1	0	1	4	2	3	3	7	2	3	3	0	2	2	0	0	0	1	0	0	1	39
911 HANG UP	0	1	0	1	0	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
ASSIST-ALL OTHERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
ATTEMP TO LOCATE	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CRASH	0	0	0	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	4
DISTURBANCE-ALL OTHER	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0	0	1	0	0	0	4
PUBLIC WORKS	0	0	0	0	0	0	0	0	0	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	4
REPO	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
TRAFFIC STOP	3	0	0	0	0	0	1	0	3	2	4	0	2	2	0	2	0	0	0	0	0	0	0	0	19
CIVIL PROBLEM	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	4
Civil Dispute	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
Civil Problem	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
CONTROLLED SUBSTANCE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Marijuana, Possession	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
DEATH	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	3
Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Unattended Death	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2
DOMESTIC PROBLEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
Family Offense, Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1
FAMILY DISTURBANCE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	1	0	1	2	0	0	8
Verbal Argument	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	2	0	0	1	0	1	2	0	0	8
FIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	1	0	4
Brush, Grass Fire	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
House Fire	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	2
Unintentional, Smoking Materials	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2023

January	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	34	1.096774194
PD DIRECT EMERGENCY CALLS	35	1.129032258
NON-EMERGENCY CALLS FOR SERVICE	69	2.225806452
911 HANGUP/ABANDON CALLS	13	0.419354839
PD CALLS TAKEN BY SO	5	0.161290323
SO CALLS TAKEN BY PD	29	0.935483871
PD CALLS TO ASSIST FCSO	7	0.225806452
MISC CALLS	237	7.64516129
ANIMAL CONTROL CALLS	11	0.35483871
PUBLIC WORKS CALLS	7	0.225806452

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	34	35	69	13	5	29	7	237	11	7	447	44.70
February											0	#DIV/0!
March											0	#DIV/0!
April											0	#DIV/0!
May											0	#DIV/0!
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	34	35	69	13	5	29	7	237	11	7	447	44.7

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Jan-23

CRASH REPORTS							
REPORT #	ENTRY	DATE	OFFICER/DIS	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2023-0001	2300016	1/3/2023	304/320	[REDACTED]	[REDACTED]	198-199MM NB	
C-2023-0002	2300034	1/6/2023	302/317	[REDACTED]	[REDACTED]	75/84	1/7/2023
C-2023-0003	2300047	1/8/2023	307/318	[REDACTED]	[REDACTED]	75	1/11/2023
C-2023-0004	2300075	1/10/2023	306/319	[REDACTED]	[REDACTED]	SVC RD AT LOVES	1/11/2023
C-2023-0005	2300113	1/17/2023	307/320	[REDACTED]	[REDACTED]	350 E I-45	
C-2023-0006	2300116	1/17/2023	307/320	[REDACTED]	[REDACTED]	197SB I-45	
C-2023-0007	2300133	1/19/2023	300/320	[REDACTED]	[REDACTED]	NAPA	1/23/2023
C-2023-0008	2300150	1/22/2023	303/317	[REDACTED]	[REDACTED]	COOPER FARMS	
C-2023-0009	2300161	1/25/2023	307/320	[REDACTED]	[REDACTED]	84 AND POST OAK	

OFFENSE REPORTS							
OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
23-B17+A+A2	2300021	1/03/2023	INFO	[REDACTED]	[REDACTED]	302/317	N
O-2023-0002	2300049	1/8/2023	DEATH	[REDACTED]	[REDACTED]	307/318	N
O-2023-0003	2300077	1/11/2023	FRAUD	[REDACTED]	[REDACTED]	307/320	N
O-2023-0004	2300078	1/11/2023	AGG ASSAULT DEADLY WEAPON	[REDACTED]	[REDACTED]	304/317	N
O-2023-0005	2300079	1/11/2023	INFO REPORT	[REDACTED]	[REDACTED]	302/317	N
O-2023-0006	2300082	1/12/2023	THEFT	[REDACTED]	[REDACTED]	305/320	N
O-2023-0007	2300083	1/12/2023	FRAUDULENT ACTIVITY	[REDACTED]	[REDACTED]	302/320	N
O-2023-0008	2300085	1/12/2023	CT	[REDACTED]	[REDACTED]	304/317	N
O-2023-0009	2300088	1/13/2023	STOLEN FIREARM	[REDACTED]	[REDACTED]	303/318	N
O-2023-0010	2300090	1/13/2023	CT	[REDACTED]	[REDACTED]	303/319	N
O-2023-0011	2300093	11/13/2023	ASSAULT FAMILY VIOLENCE	[REDACTED]	[REDACTED]	306/319	Y
O-2023-0012	2300095	11/14/2023	INFO	[REDACTED]	[REDACTED]	303/318	N
O-2023-0013	2300105	1/16/2023	INFO	[REDACTED]	[REDACTED]	302/320	N
O-2023-0014	2300115	1/17/2023	CT	[REDACTED]	[REDACTED]	307/320	N
O-2023-0015	2300122	1/18/2023	CT	[REDACTED]	[REDACTED]	304/320	N
O-2023-0016	2300132	1/19/2023	STOLEN PHONE	[REDACTED]	[REDACTED]	300/320	N
O-2023-0017	2300136	1/19/2023	CT	[REDACTED]	[REDACTED]	305/319	N
O-2023-0018	2300139	1/19/2023	DOMESTIC	[REDACTED]	[REDACTED]	306/319	N
O-2023-0019	2300143	1/21/2023	ASSAULT	[REDACTED]	[REDACTED]	307/320	N
O-2023-0020	2300157	1/24/2023	DISTURBANCE	[REDACTED]	[REDACTED]	307/319	N
O-2023-0021	2300158	1/24/2023	SUICIDE	[REDACTED]	[REDACTED]	307/319	N
O-2023-0022	2300189	1/29/2023	UNATTENDED DEATH	[REDACTED]	[REDACTED]	303/320	N

O-2023-0023	2300193	1/29/2023	RUNAWAY	[REDACTED]	[REDACTED]	306/319	N
O-2023-0024	2300194	1/30/2023	INFO	[REDACTED]	[REDACTED]	307/320	N
O-2023-0025	2300195	1/30/2023	INFO	[REDACTED]	[REDACTED]	304/317	N

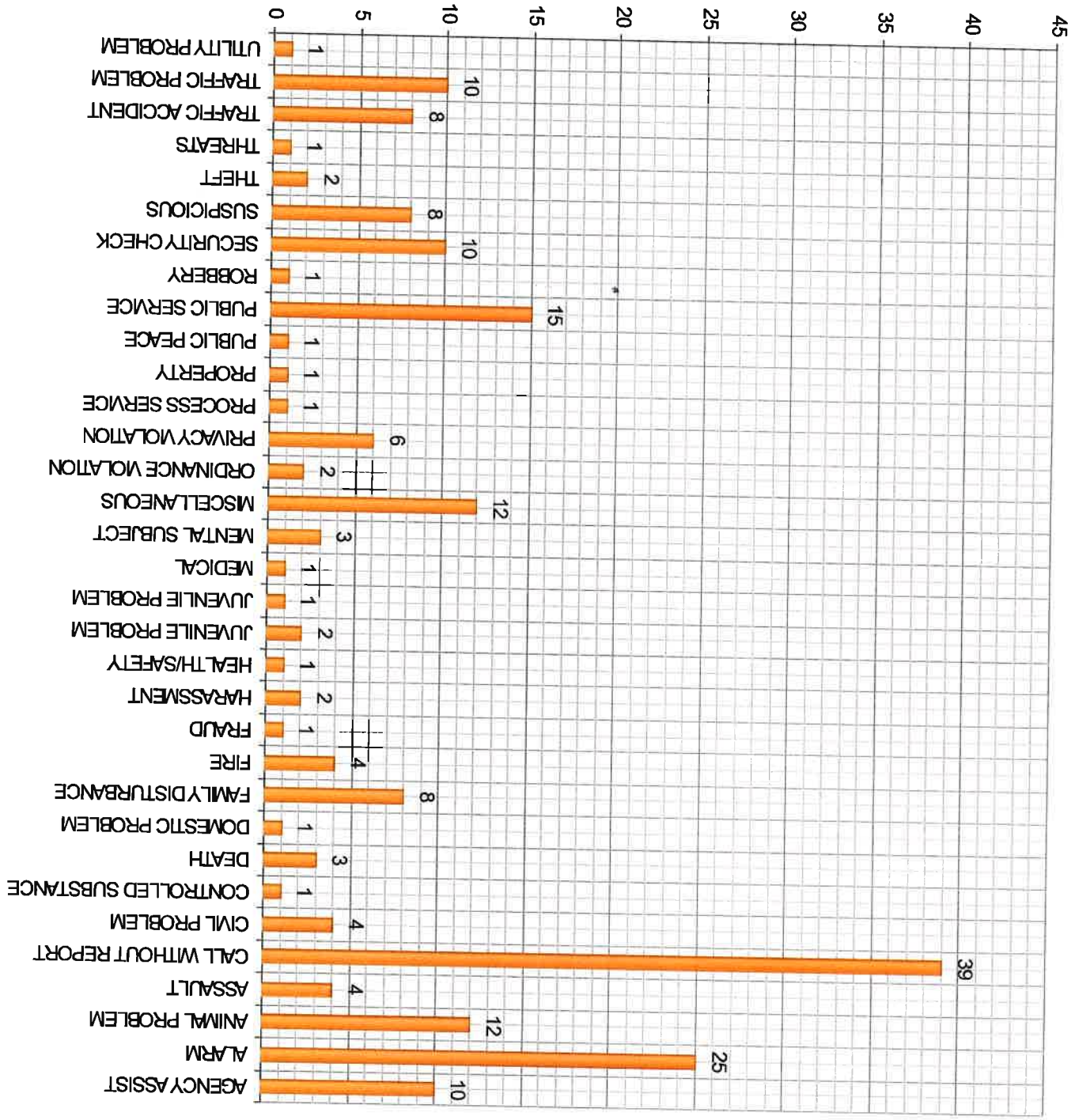
ARREST REPORTS								
ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	0-2023-0011	01/19/23	ASSAULT FAMILY VIOLENCE	[REDACTED]	N	B	F	[REDACTED]

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

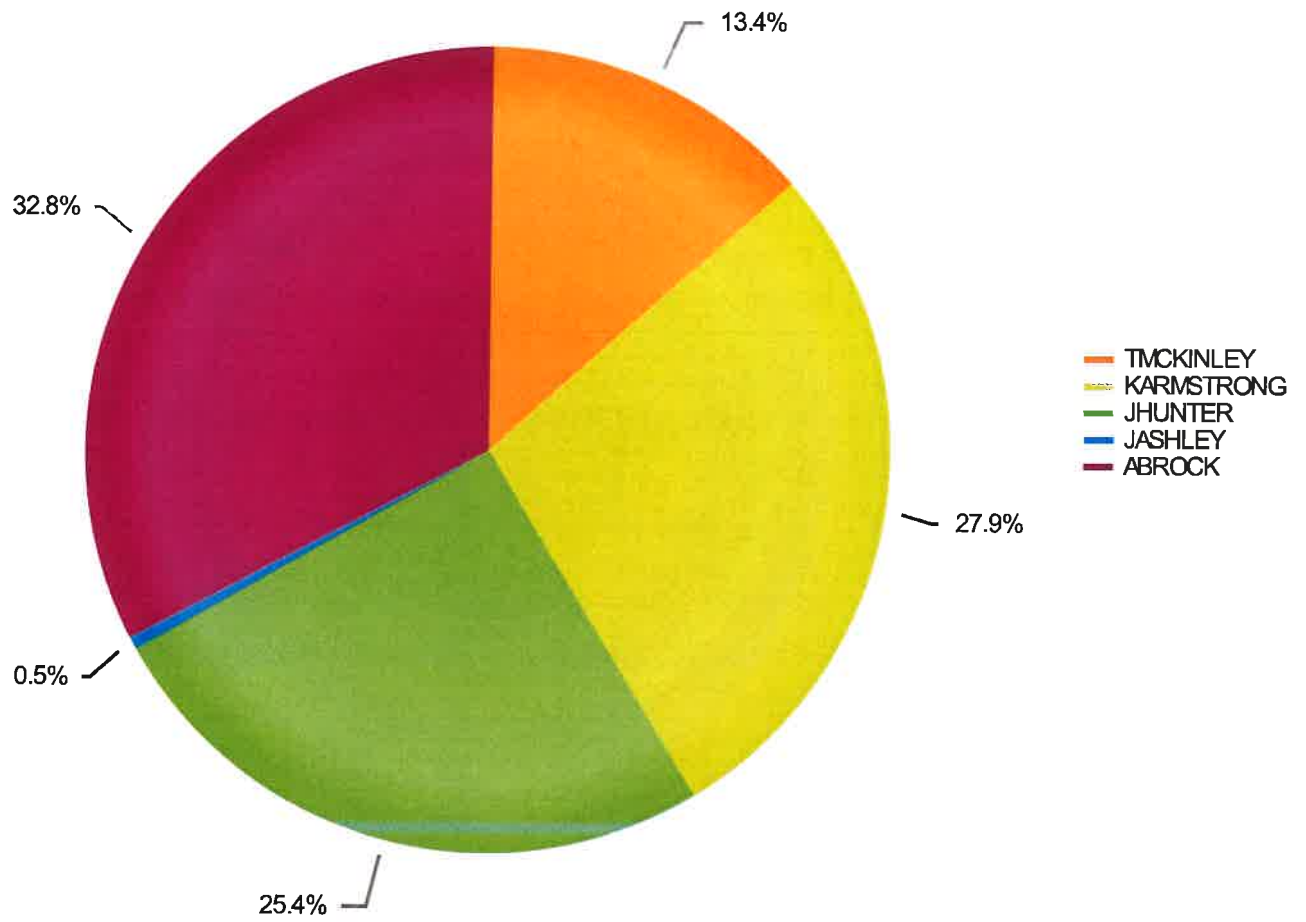
ANIMAL CONTROL CALLS									
Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
1/3	AC	1229			X6 STRAY DOGS		NA	ADV DAVID	/ / ADV X6 STRAY DOGS / ADV DAVID AND HE WILL GET TRAPS SET UP / #2300018
1/3	AC	1235			X4 STRAY DOGS		NA	ADV DAVID	/ / OF X4 STRAY DOGS / ADV DAVID / #2300019
1/8	AC	0645			X2 HORSES			ADV DAVID	2 HORSES OUT ACROSS FROM BUS BARN, 3RD HORSE CAUSED AN ACCIDENT AND IS DEAD IN ROAD
1/8	AC	1741		1741	LOOSE DOG GREAT DANE		N/A	DAVID ATL	AT PARK, PLAYGROUND / JTL, GREAT DANE GREY/WHIT
1/16	AC	0756			RACCOON		NA	ADV DAVID	/ THE GAR / STATES HE HAS A RACCOON IN HIS TRAP / ADV DAVID AND HE WILL BE EN ROUTE / #2300103
1/17	AC	0704		0705	WILD CAT		NA	ADV DAVID	
1/17	304	1810			LOOSE DOGS PITTS			WARING ISSUED	THE LOOSE DOGS RED & GREY PIT, BELONG TO HOME BEHIND RES OFC NOTIFIED, DOG AT LARGE W-026910 / SULLIVAN RED NOSE FEMALE, BLUE NOSE MALE#2300119
1/22	307	0852	0854		LOOSE DOG		NA	OFC ADV	/ ADV SHE LIVES @ AND THERE IS A LOODE DOG WITH A COLLAR / DOG BELONGS TO WHITE HOUSE W/RED DOOR / @ @ 0904 / SUBJECTS DID NOT ANSWER, SEARCHED AREA AND DID NOT SEE DOG / FOUND DOG IN FENCED-IN AREA @ FEED STORE W/ ANOTHER DOG @ 0911 / #2300148
1/25	307	0823	0825		LOOSE COW		NA	OFC ATL	@ FCSO ADV OF LOOSE BROWN COW ON CR 606 AND I-45 / STATED SHE WENT TO FIRST HOUSE, BUT THEY WERE NOT THE OWNERS / COW IN YARD OF / COW WENT BACK INTO FENCE ON COUNTY SIDE / ADV FCSO AND SHE WILL TRY TO FIND AN OWNER / #2300162
1/25	307	1529	1531		LOOSE DOGS/SM WHITE AND SM BLACK AND WHITE		NA	OFC ATL	ADV X2 LOOSE DOGS / #2300166

AGENCY ASSIST REPORTS							
UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
1/12/2023	850	851	857	908	ASSIST FCSO	COPIED DIRECT, THEN FCSO CALLED TO ADV OF VEH INVOLVED IN HIT AND RUN @ 189MM / WHITE DUALY W/ BLK TRL / ADV 302 / 1205 STOPPED VEH BEFORE 197MM EXIT / 302 EN ROUTE TO ASSIST / #2300081	
1/17/2023	157				TROOPER ASSIST	FCSO REQ ASSIST WITH X1 VEHICLE ROLL OVER BETWEEN THE 195/197, NO ADDITIONAL INFO AVAIL; X1 MALE OUT OF VEHICLE UP AND WALKING AROUND; OFC STILL EN ROUTE TILL TROOPER CAN ARRIVE	
1/18/2023			1423	1426	ASSIST FIRE	██████████ / FIRE ALARM GOING OFF / HO NOT HOME AND REQUEST FIRE PER FCSO / ALARM CO ADVISED 10-22 @ 1425, FALSE ALARM / #2300125	
	42		53		ASSIST DPS	FCSO REQ ASSIST WITH VEHIC VS PEDESTRIAN ACCIDENT AT THE ██████████, TRAFFIC DIVERTED AT THE 833	
1/26/2023	2239	2239	2244	57	ASSIST DPS	TO ER TO SIT WITH DEPUTY WITH 95 SUBJECT FOR 6A704	
1/29/2023	1001	1001	1004	1129	MS/UNATTEND	HOLIDAY INN EXPRESS # 382 / FEMALE FELL IN BATHTUB / MEDIC 9 ON SCENE @ 1004 / MECIA 9 ADV DOA @ 1007 / 303 ADV TO NOTIFY 301 AND 300, NOTIFIED @ 1012 / 300 WILL BE EN ROUTE / 08250697 - ██████████ O-2023-0022 UNATTENDED DEATH / JP HENDRIX CALLED @ 1015, ETA 15MINS / FCSO HAD ALREADY CALLED JP / BOWERS NOTIFIED @ 1035, ETA 15-20MINS @ 1044 / BOWERS ON SCENE @ 1109 / #2300189	

JANUARY 2023 INCIDENT

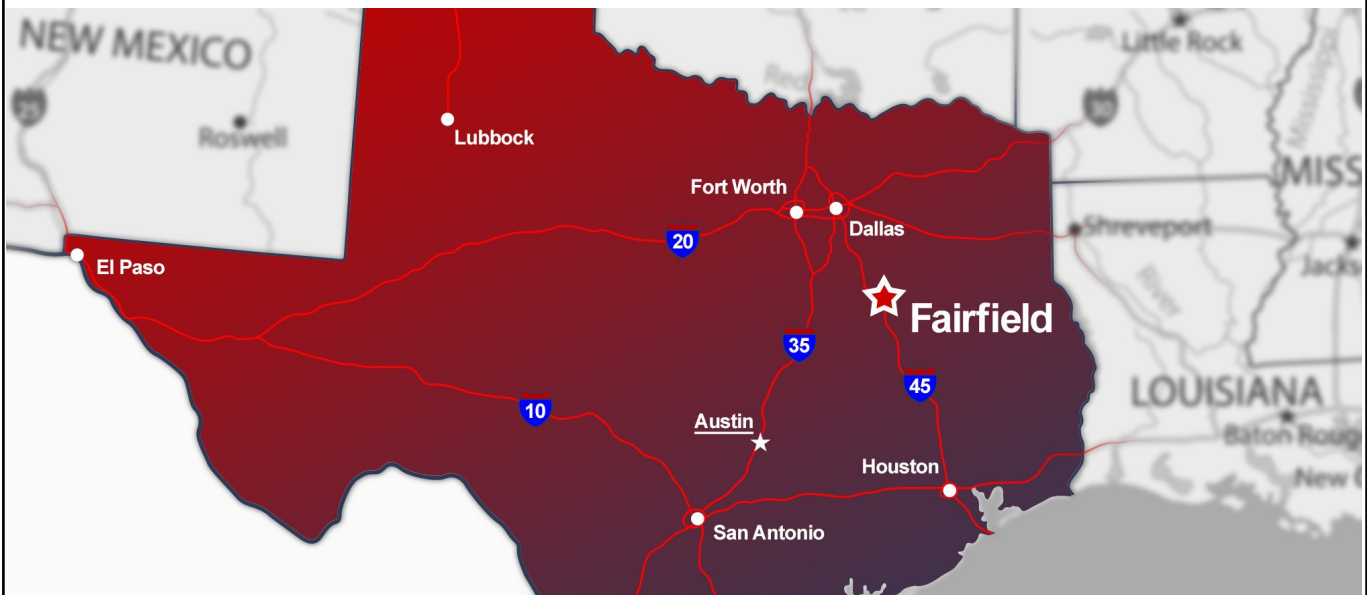


JANUARY 2023 OFFICER



Month Jan, 2023

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	License Plate
01	2010	Ford pickup	Utsey	47096	837	109-2054
02	2010	Ford Expedition	Gallegos	47677	370	109-2044
05	2008	Crown Vic	sweet	65576	81	102-8194
06	2009	Ford/SUV	Sweet	90357	2127	120-8181
07	2015	Ford/SUV	Markham	79162	261	114-9068
08	2015	Ford SUV	price	91289	1313	132-0851
09	2020	Chev Tahoe	Warren	15654	452	135-8948
	2020	Chev Tahoe	Scarrow	23109	985	143-1975
11	2020	Chev Tahoe	Ashley	22004	1320	135-8945



**President's Report for the Fairfield City Council
As of February 8, 2023**

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

February 8, 2023

- 1) Project Stuart Update (Hoover Treated Wood Products): The Hoover closing should occur any day now. Documents have been signed and we are waiting for some corrections to the survey plat by the surveyor after review of the title commitment.
- 2) Tommy Glick with Glick Excavation has been working on our road extension in the Industrial Park South and had to stop due to rain. When completed, both industrial parks will be connected by a road.
- 3) EDA Grant update: The commissioner's approved the deed at their last meeting and now the deed will be on the city council's agenda for acceptance. Once accepted, I will file the deed and we will proceed with the remaining title documents and forward them to the EDA representatives for further processing.
- 4) Nate Smith connected us with John Christon, a developer from that worked in Palestine on several projects including the Chic fil a. He did a real estate tour in Fairfield and will be working for the next month with several of our leads from Retail Coach and see if he can put a development together here in Fairfield.
- 5) The I-45 frontage road/ramp project will have a preconstruction meeting soon and the project should start shortly thereafter.
- 6) Next meeting is March 1, 2023.

CITY/CHAMBER/TOURISM UPDATE

February

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.

Hero Banners are here and will go up this summer.

Working on new City Brochures

Chamber Award Banquet-80's Prom

City of Fairfield Employee of the Year-Jared Scarrow

Community Spirit Award-Fairfield First United Methodist Church

Ambassador of the Year-Jason Pate

Citizen of the Year-Ashlee Daniel

Small Business of the Year-Tallulah Rey

Business of the Year-Tractor Supply

Civic Organization of the Year-Fairfield ISD Education Foundation

Lifetime Achievement-Patricia Pratt

Legacy Award-Ann & Gilbert Gatlin

Upcoming Events and Activities

February 9th-Chocolate & Cheers Crawl, Shop Local Promo

March 1-31, Lucky To Have Local, Shop Local Promo

March-Fairfield Day at the Capital TBA

April 8th - Easter Eggstravaganza-Pony Carousel, face painting, Easter Bunny, live bunny giveaway(Danielle Greco) egg dying, bubble station, cupcake walk(Fairview Nursing Home) book giveaway(Retired Teachers) bounce house,(Fire Department) 5k peeps run(KNES)

April 8th Mimosa Morning-Shop Local Promo

May 6th -Lemonade Day Fairfield

Chamber and Visitors Center

January- Business of Member of the Month- Hometown Pharmacy

January 26 - Monthly Chamber Board Meeting

April- next Ambassador Meeting

New member-Shine health & Wellness & Rollo Insurance

2023 events and activities

FTX Disc Golf Tournament -April

Earth Day – April

Pay It Forward Day- April

Tea with Miss Texas-June

Putt for a Purpose-June

Fuzzy Peach Festival-July

Fireworks at the Fairgrounds-July

Show of Wheels-September

City Wide Garage Sale-September

Santa in September-September

Boo on the Square-October

Small Business Saturday-November

Christmas Love Local Promo-December

Christmas on the Square-Dec

Jingle all the Way-December

February 2023

The Fairfield Chamber of Commerce
& Visitor Center



chamber@fairfieldtx.com
903-389-5792



Banquet 2023

We are you so blessed to live in a community where people love to give back.
We are so proud of this year's award winners and
all those that make our community special.

2023 Chamber Board

Gail Farish- Chair, Creations Flower & Gifts
Josh Bayless-Vice Chair, Bayless NAPA Auto
Ell Pratt-Treasurer, Incommons Bank
Kayse Turner-Secretary Freestone Co. Farm Bureau
Kim Bishop-Director, Trl County Golf Club & Kat-Luca Gunbelts
Robert McAdams-Director, Dessert by Mommacakes
Averle Grant -Director, The Venue at G-Bar Ranch
Thank you to our 2022 Ambassadors:
Bettye Trask-Freestone Cancer Support Group
Mary Small-Accessories ETC.
Daniel Stauffer-Fairfield Lake State Park
Kate Sherman-Fairfield Lake State Park
Julee Emmons-Armadillo Emporium
Jessica Corly Rieves-Freestone Area Go-Texan
Patty Pratt-Freestone County Historical Museum
Shelby Griffin-CETA
Jason Pate- FSD

Brenda Finley-Brenda's Closet
Emily Keltly-Fairview Healthcare
Kimberly Devine -Unlight Digital Marketing
Jim Waterson-KNES
Courtney Dreyer-Peridot Beauty Lounge
Ve Manning-Freestone Medical
Elizabeth Waters-Re Fasteners LLC
Edgar Estrada The Fairfield Recorder
Natalia Marsters-The Freestone County Times
Jason Walthall-Brookshires Bros.
Kristen Moniz-Marten-All Things Arty
Cindy Bolen
Lisa Nichols

Award Winners

City of Fairfield-Employee of the Year, Jared Scarrow
Community Spirit Award-Fairfield First United Methodist Church
Ambassador of the Year-Jason Pate
Small Business of the Year-Tallulah Rey
Citizen of the Year-Ashlee Daniel
Civic Organization of the Year-Fairfield ISD Education Foundation
Business of the Year-Tractor Supply
Lifetime Achievement-Patricia Pratt
Legacy Award-Ann & Gilbert Gatlin
Fairfield Elementary Teacher of the Year-Lorraine Ludwig
Fairfield Intermediant Teacher of the Year-Molly Oliver
Fairfield Junior High Teacher of the Year- Jill Schick
Fairfield High School Teacher of the Year-Elizabeth Collier
Fairfield High School Student of the Year-Payton Botelho
Thank you to everyone that donated cakes and purchased them!!!! Our auction helps us with events and activities in our community.

1. Special Recipe Pound Cake donated and baked by Karen Ledy-purchased by KINSDNESS FROM CASE & FARMERS STATE BANK.
2. Dark Magic and Ganache Cake-donated and baked by Megan Hempel purchased by THE FAIRFIELD RECORDER.
3. Red Velvet Cake- donated by Armadillo Emporium baked by Something Different, purchased by FREESTONE COUNTY FARM BUREAU.
4. Italian Cream Cake-donated by Jule by Jul baked by Something Different, purchased by COMMUNITY NATIONAL BANK AND TRUST.
5. Lemon Raspberry Cake-donated by Little Lady Diggers baked by Twisted Whisk, purchased by FARMERS STATE BANK.
6. Strawberry Italian Cake-donated by Freestone County Historical Museum, baked by Dessert by Mommacakes, purchased by CETA.
7. Salted Almond Vanilla Cake, donated by Blue Sky Window Cleaning, baked by Dessert by Mommacakes, purchased by JACK RUSSEL OIL.
8. Lemon Tart Cake-donated and baked by Dessert by Mommacakes purchased by WINTERS OIL.
9. Salted Carmel Cake-donated by Creations Flowers and Gifts, baked by Charlotte Brantner, purchased by CETA.
10. Tye Dye Vanilla Cake-donated and baked by Charlotte Brantner. purchased by INCOMMONS BANK.
11. White Choc with Buttercream and Ganache- donated and baked by Lisa Schick-Kamler, purchased CETA.

SPECIAL THANKS TO OUR PREMIEM SPONSORS

Community National Bank and Trust
Freestone Medical Center

Madness Tires and Rim
CETA

GADCO

Shine Health & Wellness

Texas Towing

Twisted Vines Event

Pick up the Freestone County Times and

The Fairfield Recorder this week for the full story and some great pictures!



Upcoming Events

February 9th- Chocolate &
Cheers Crawl-Late Night
Shopping Promo- 5pm-7pm

March 1st-31st- Lucky to be
Local Shopping Promo

March 20th- First Day of Spring
April 8th- Easter Eggstravaganza
10am-12pm





Brookshire Brothers Fairfield

We will be hiring 10 new employees over the next few weeks. Positions include cashier, sacker, deli, curbside and delivery, stocker, meat cutter, and produce clerk. Applications are available online or at the customer service booth.

Long Industries

105 Co Rd 413, Buffalo, TX 75831
903-389-3263

Fairfield Nursing & Rehab

Our Team is growing and we are actively looking for a part-time Activities Assistant to join our team. We offer competitive salary, flexible scheduling and great benefits. Please come by our facility to fill out an application
TeJun is hiring!

We are looking to add a few more members to our team & we are hoping you can help. We have two positions available at the moment but possibly more for the right people! Stop by the Fairfield warehouse & fill out an application today open 9a-4p
1210 W US Hwy 84
Fairfield Tx
75840

We have a warehouse position available that includes cleaning, organizing & helping prep products. We also have a food truck crew member position that includes building plates, cooking, cleaning & possibly cashing.

We look forward to meeting you!

Prosperity Bank

Looking to add a Lending Assistant
Location: Teague Apply:
workforcenow.adp.com

Fairfield Nursing & Rehab

Our Team is growing and we are actively looking for a Speech Therapist to join our team. We offer competitive salary, flexible scheduling and great benefits. Please submit your detailed resume for consideration.

Contact us today if you would like us to list your job opening!



Fairfield, Tx 2022
Year In Review

Ribbon Cuttings
19

Specialty Memberships
Platinum: 3
Gold: 2
Silver: 4
Bronze: 5

NEW MEMBERS
26

Fairfield Job Hiring Fair
Attendance 100+

257 MEMBERS

f
Followers: 4,676
Likes: 4,306
Reaches: 76,700
Page Visits: 12,067



#SUPPORTFAIRFIELDTXCHAMBER

WELCOME TO THE CHAMBER Shine

Wellness & Health

www.shinefairfield.com

534 E Commerce St
Fairfield, Tx

Thank you for your support!



Thank you to our Sponsors:



Business After Hours Valentine's Chocolate & Cheers Crawl
FEBRUARY 9TH Late night shopping starts @ 5pm-7pm

ACCESSORIES ETC 113 E COMMERCE ST Chocolate Dream Cakes 25% OFF Types Candies products	CREATIONS FLOWERS & GIFTS 305 E COMMERCE ST Red Wine & Chocolate Cheesecake 10% OFF
PACH N MAIL 413 E COMMERCE ST Bouquet, Plants & Digital Content 20% DISCOUNT	ARMADILLO EMPORIUM 101 W COMMERCE ST Hot Cakes & Love Wag Cookies 30% OFF
BRENDA'S CLOSET 121 S MOUNT ST Chocolate Wine Strawberry Champagne Cakes & Cookies 20% OFF	KENNEDY'S KORMER & EAST PINE DESIGN 124 S HEECHI ST Pink Pampas White Chocolate Raspberry Dip 20-30% OFF
TALLULAH REY 407 E COMMERCE ST Strawberry Champagne & Kase Cookies 10% OFF	COUNTRY KLUETER 235 S FAIRWAY Bouquet, Plants, Cakes, Cakes, Magic Love Pampas Strawberry Delight Cakes DISCOUNT
HOPE & CO 309 E COMMERCE ST Wine & Chocolate Candy 15% OFF	SOUTHERN BOUND 208 E COMMERCE ST Champagne & Biting Munch Cakes 40% OFF
FAIRFIELD WESTERN WEAR 113 E COMMERCE ST Crispy Pops & Dip 15% OFF	DESSERT BY MOMMACAKES 105 S MOUNT ST Chocolate Mousse & Sweet & Savory Tiramisu

THE FAIRFIELD RECORDER
101 E COMMERCE ST
Chocolate, Liquor, Wine & Coffee Cookies

Keeping it local LUCKY TO HAVE LOCAL

Presented by:
The Fairfield Chamber of Commerce & Visitor Center

SPEND LOCAL & YOU COULD WIN!

It's Easy
March 1 to March 31, 2023
Dine in, purchase carry out or patronize participating restaurants, and shop local retail stores!
Then submit for a chance to WIN!

Extra Bonus
Extra Chance to WIN!
• POST A PHOTO SHOWING HOW YOU SUPPORT LOCAL ON FACEBOOK
• USE THE HASHTAG #LOVELUCKYFFTXCHAMBER
• TAG THE BUSINESS
• TAG THE FAIRFIELD CHAMBER OF COMMERCE

ALL PARTICIPANTS THAT USE #LOVELUCKYFFTXCHAMBER WILL BE ENTERED INTO A DRAWING FOR A CHANCE TO WIN A PRIZE!

3 WINNERS
Prizes at \$100 each

Drop off receipt at Fairfield Chamber of Commerce & Visitor Center
300 W Commerce St or
Text a copy to: 903-388-5703 or 903-879-1922
By March 31st
Winners will also be notified by phone.

For more information, contact:
The Fairfield Chamber of Commerce & Visitor Center
903-388-5703
chamber@fairfieldtx.com

Lemonade Day!

FAIRFIELD

Saturday, May 6, 2023

It's a FREE program thanks to our community sponsors

Register Online
www.lemonadeday.org/fairfield
Registration goes LIVE on March 1st
Please contact Brenda or Ashley at the Chamber if you have any questions
903-388-5792
Brenda 903-388-5703/Ashley 903-879-1923

REGISTER NOW

FAIRFIELD FIRE RESCUE

01/01/2023 - 01/31/2023 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
111 - Building fire	2	4.65%
131 - Passenger vehicle fire	1	2.32%
150 - Outside rubbish fire, other	1	2.32%
321 - EMS call, excluding vehicle accident with injury	2	4.65%
322 - Motor vehicle accident with injuries	1	2.32%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	2.32%
324 - Motor vehicle accident with no injuries	2	4.65%
440 - Electrical wiring/equipment problem, other	2	4.65%
541 - Animal problem	2	4.65%
550 - Public service assistance, other	1	2.32%
553 - Public service	1	2.32%
611 - Dispatched & canceled en route	1	2.32%
652 - Steam, vapor, fog or dust thought to be smoke	1	2.32%
700 - False alarm or false call, other	1	2.32%
735 - Alarm system sounded due to malfunction	1	2.32%
745 - Alarm system activation, no fire - unintentional	2	4.65%
Total incidents within City District	22	51.16%
North County		
100 - Fire, other	1	2.32%

Incident Category	# Incidents	% of Total
131 - Passenger vehicle fire	1	2.32%
324 - Motor vehicle accident with no injuries	3	6.97%
700 - False alarm or false call, other	1	2.32%
Total incidents within North County	6	13.95%
South County		
322 - Motor vehicle accident with injuries	1	2.32%
324 - Motor vehicle accident with no injuries	1	2.32%
Total incidents within South County	2	4.65%
West County		
550 - Public service assistance, other	1	2.32%
611 - Dispatched & canceled en route	1	2.32%
Total incidents within West County	2	4.65%
East County		
142 - Brush or brush-and-grass mixture fire	1	2.32%
322 - Motor vehicle accident with injuries	1	2.32%
444 - Power line down	1	2.32%
553 - Public service	1	2.32%
554 - Assist invalid	1	2.32%
611 - Dispatched & canceled en route	1	2.32%
Total incidents within East County	6	13.95%
Teague FD Area		
111 - Building fire	1	2.32%
143 - Grass fire	1	2.32%
Total incidents within Teague FD Area	2	4.65%
Streetman FD Area		
6111 - Dispatched & canceled prior to checking en route	1	2.32%
Total incidents within Streetman FD Area	1	2.32%
Dew FD Area		
111 - Building fire	1	2.32%
611 - Dispatched & canceled en route	1	2.32%
Total incidents within Dew FD Area	2	4.65%
Kirvin FD Area		



Incident Category	# Incidents	% of Total
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
Total incidents within Butler FD Area	0	0%
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		
Total incidents within Southern Oaks FD Area	0	0%
Donie FD Area		
Total incidents within Donie FD Area	0	0%
Out of County		
Total incidents within Out of County	0	0%
No Zone Set		
Total incidents without zone set	0	0%
Overall Total	43	100%



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

AGENDA DATE:	2.14.2023	AGENDA ITEM	Election Contract
AGENDA SUBJECT:	Discussion and possible action to approve uniform election agreement and contract for election services with Freestone County.		
PREPARED BY:	Misty Richardson	Date Submitted:	2-10-2023
EXHIBITS:	Contract		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:	MAY 6, 2023 General Election Contract.
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RECOMMENDED ACTION:	
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UNIFORM ELECTION AGREEMENT AND CONTRACT FOR ELECTION SERVICES

THIS CONTRACT for election services is made by and between the Freestone County Elections Administrator Renee' McBay ("Elections Administrator") and The City of Fairfield. This contract is made pursuant to Texas Election Code Sections 31.092 and 271.002 and Texas Education Code Section 11.0581 for a May 6, 2023 Election to be administered by the Freestone County Elections Administrator. It is also agreed that additional political subdivisions located entirely or partially inside the boundaries of Freestone County may agree to jointly participate in the election agreement, and a copy of each executed agreement shall be provided to each entity by the Administrator.

RECITALS

WHEREAS, each participating authority plans to hold a Uniform Election on May 6, 2023 in Freestone County and plans to hold county-wide voting for this Uniform Election.

WHEREAS The County owns the _DS/200, EXPRESSVOTE, ESPRESSPOLL POLLBOOKS Voting Systems, which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended and is compliant with the accessibility requirements for persons with disabilities set forth by Texas Election Code Section 61.012. The contracting political subdivisions (participating authorities) desire to use the County's voting system and to compensate the County for such use and to share in certain other expenses connected with joint elections, in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to all parties, IT IS AGREED as follows:

I. ADMINISTRATION

The participating authorities agree to hold a "Joint Election" with Freestone County and each other in accordance with Chapter 271 of the Texas Election Code and this agreement. The Elections Administrator shall coordinate, supervise, and handle all aspects of administering the Joint Election as provided in this agreement. Each participating authority agrees to pay the Elections Administrator for equipment, supplies, services, and administrative costs as provided in this agreement. The Elections Administrator shall serve as the administrator for the Uniform Election; however, each participating authority shall remain responsible for the decisions and actions of its officers necessary for the lawful conduct of its election. The Elections Administrator shall provide advisory services in connection with decisions to be made and actions to be taken by the officers of each participating authority as necessary.

It is understood that other political subdivisions may wish to participate in the use of the County's voting system and polling places, and it is agreed that Freestone County and the

Elections Administrator may enter into other joint election agreements and contracts for election services for those purposes on terms and conditions generally similar to those set forth in this Contract. Participating authority agrees that Freestone County may enter into joint election agreements with other political subdivisions that may have territory located partially or wholly within the boundaries of Political Subdivision, and in such case all parties sharing common territory shall share a joint ballot on the County's voting system at the applicable polling places. In such cases, costs shall be pro-rated among the participants according to **Attachment A** of this Contract.

II. LEGAL DOCUMENTS

Each participating authority shall be responsible for the preparation, adoption, and publication of all required election orders, resolutions, notices, and any other pertinent documents required by the Texas Election Code and/or the participating authority's governing body, charter, or ordinances, except that the Elections Administrator shall be responsible for the preparation and publication of all voting equipment testing notices that are required by the Texas Election Code. Election orders should include language that would not necessitate amending the order if any of the Early Voting and/or Election Day polling places change.

Preparation of the necessary materials for notices and the official ballot shall be the responsibility of each participating authority, including translation to languages other than English. Each participating authority shall provide a copy of their respective election orders and notices to the Elections Administrator.

III. VOTING LOCATIONS

The Elections Administrator shall select and arrange for the use of and payment for all Early Voting and Election Day voting locations. Voting locations will be, whenever possible, the usual voting location for each election precinct in elections conducted by each participating authority and shall be compliant with the accessibility requirements established by Election Code Section 43.034 and the Americans with Disabilities Act (ADA). All Early Voting and Election Day voting locations shall be within the boundaries of Freestone County. The proposed voting locations are listed in Attachment B of this agreement. In the event a voting location is not available or appropriate, the Elections Administrator will arrange for use of an alternate location. The Elections Administrator shall notify the participating authorities of any changes from the locations listed in Attachment A. If polling places for the May 6, 2023 Uniform Election is different from the polling place(s) used by a participating authority in its most recent election, the authority agrees to post a notice no later than May 6, 2023 at the entrance to any previous polling places in the jurisdiction stating that the polling location has changed and stating the political subdivision's polling place names and addresses in effect for the May 6, 2023 election. This notice shall be written in both the English and Spanish languages.

IV. ELECTION JUDGES, CLERKS, AND OTHER ELECTION PERSONNEL

Freestone County shall be responsible for the appointment of the presiding judge and alternate judge for each polling location. The Elections Administrator shall make emergency appointments of election officials if necessary.

Upon request by the Elections Administrator, each participating authority agrees to assist in recruiting polling place officials who are bilingual (fluent in both English and Spanish). In compliance with the Federal Voting Rights Act of 1965, as amended, each polling place containing more than 5% Hispanic population as determined by the 2010 Census shall have one or more election officials who are fluent in both the English and Spanish languages. If a presiding judge is not bilingual, and is unable to appoint a bilingual clerk, the Elections Administrator may recommend a bilingual worker for the polling place. If the Elections Administrator is unable to recommend or recruit a bilingual worker, the participating authority or authorities served by that polling place shall be responsible for recruiting a bilingual worker for translation services at that polling place.

The Elections Administrator shall notify all election judges of the eligibility requirements of Subchapter C of Chapter 32 of the Texas Election Code, and will take the necessary steps to ensure that all election judges appointed for the Uniform Election are eligible to serve.

The Elections Administrator shall arrange for the training and compensation of all election judges and clerks.

The Elections Administrator shall arrange for the date, time, and place for presiding election judges to pick up their election supplies. Each presiding election judge will be sent a letter from the Elections Administrator notifying them of their appointment, the dates/times and locations of training and distribution of election supplies, and the number of election clerks that the presiding judge may appoint.

Each election judge and clerk will receive compensation at the hourly rate established by Freestone County pursuant to Texas Election Code Section 32.091.

The compensation rates established by Freestone County are:

Early Voting – Lead Clerk (\$12 an hour), Clerk (\$12 an hour)

Election Day – Presiding Judge (\$12 an hour), Alternate Judge (\$12 an hour), Clerk (\$12 an hour)

The Elections Administrator may employ other personnel necessary for the proper administration of the election, as well as, pre- and post-election administration. In such cases, costs shall be pro-rated among the participants of this contract. Part-time help is included as is necessary to prepare for the election, to ensure the timely delivery of supplies during Early Voting and on Election Day, and for the efficient tabulation of ballots at the central counting station. Part-time personnel working in support of the Early Voting Ballot Board and/or central counting station on election night will be compensated at the hourly

rate set by Freestone County in accordance with Election Code Sections 87.005, 127.004, and 127.006.

V. PREPARATION OF SUPPLIES AND VOTING EQUIPMENT

The Elections Administrator shall arrange for all election supplies and voting equipment including, but not limited to, the County's voting system and equipment, official ballots, sample ballots, voter registration lists, and all forms, signs, maps and other materials used by the election judges at the voting locations. The Elections Administrator shall ensure availability of tables and chairs at each polling place and shall procure rented tables and chairs for those polling places that do not have tables and/or chairs. Any additional required materials (required by the Texas Election Code) must be provided by the Participating Authority, and delivered to the Elections Office prior to Election Day. The Elections Administrator shall be responsible for conducting all required testing of the voting equipment, as required by Chapters 127 and 129 of the Texas Election Code.

At each polling location, joint participants shall share voting equipment and supplies to the extent possible. The participating authorities shall share a mutual ballot in those precincts where jurisdictions overlap. Multiple ballot styles shall be available in those shared polling places where jurisdictions do not overlap. The Elections Administrator shall provide the necessary voter registration information, maps, instructions, and other information needed to enable the election judges in the voting locations that have more than one ballot style to conduct a proper election.

Each Participating Authority shall furnish the Elections Administrator a list of candidates and/or propositions showing the order and the exact manner in which the candidate names and/or proposition(s) are to appear on the official ballot (including titles and text in each language in which the authority's ballot is to be printed). **Said list must be provided to the Elections Office within five (5) business days following the last day to file for a place on the ballot** or after the election is ordered, whichever is later. Said list must be in a Word document, the information must be in an upper- and lower-case format, be in Arial 12-point font, and contain candidate contact information for the purposes of verifying the pronunciation of each of the candidates' names. Each participating authority shall be responsible for proofreading and approving the ballot insofar as it pertains to that authority's candidates and/or propositions. Each participating authority shall be responsible for proofing and approving the audio recording of the ballot insofar as it pertains to that authority's candidates and/or propositions. **The approvals must be finalized with the Elections Office within five (5) calendar days of receipt of the proofs, or the provided proofs shall be considered approved.**

The Uniform Election ballots shall list the County's election first. The Uniform Election ballots that contain ballot content for more than one joint participant because of overlapping territory shall be arranged with the appropriate school district ballot content appearing on the ballot following the County's election, followed by the appropriate city ballot content, and followed by the appropriate water district or special district ballot content.

Early Voting by Personal Appearance and on Election Day shall be conducted exclusively on Freestone County's voting system including provisional ballots.

The Elections Administrator shall be responsible for the preparation, testing, and delivery of the voting equipment for the election as required by the Election Code.

The Elections Administrator shall conduct criminal background checks on the relevant employees upon hiring as required by Election Code 129.051(g).

VI. EARLY VOTING

The participating authorities agree to conduct joint early voting and to appoint the Election Administrator as the Early Voting Clerk in accordance with Sections 31.097 and 271.006 of the Texas Election Code. Each participating authority agrees to appoint the Elections Administrator's permanent county employees as deputy early voting clerks. The participating authorities further agree that the Elections Administrator may appoint other deputy early voting clerks to assist in the conduct of early voting as necessary, and that these additional deputy early voting clerks shall be compensated at an hourly rate set by Freestone County pursuant to Section 83.052 of the Texas Election Code. Deputy early voting clerks who are permanent employees of the Freestone County Elections Administrator or any participating authorities shall serve in that capacity without additional compensation.

Early Voting by personal appearance will be held at the locations, dates, and times listed in Attachment B of this document. Any qualified voter of the Uniform Election may vote early by personal appearance at any one of the joint early voting locations.

As Early Voting Clerk, the Elections Administrator shall receive applications for early voting ballots to be voted by mail in accordance with Chapters 31 and 86 of the Texas Election Code. Any requests for early voting ballots to be voted by mail received by the participating authorities shall be forwarded immediately by fax or courier to the Elections Administrator for processing. The address of the Early Voting Clerk is as follows:

Renee McBay, Election Administrator
PO Box 1150
Fairfield, TX 75840
Email: election.administrator@co.freestone.tx.us

903-389-0469 EXT-318

Any requests for early voting ballots to be voted by mail, and the subsequent actual voted ballots that are sent by a contract carrier (i.e., UPS, FedEx, etc.) shall be delivered to the Early Voting Clerk at the Freestone County Elections Department physical address as follows:

Sherry Hendrix, Voter Registrar
Freestone County Elections
P O Box 1150
Fairfield, TX 75840
Email: election.clerk@co.freestone.tx.us

The Elections Administrator shall post on the county website each participating authority's early voting roster on a daily basis and a cumulative final early voting roster following the close of early voting. In accordance with Section 87.121(g) of the Election Code, the daily rosters showing the previous day's early voting activity will be posted to the county website no later than 10:00 a.m. each business day.

VII. EARLY VOTING BALLOT BOARD

Freestone County shall appoint an Early Voting Ballot Board (EVBB) to process early voting results from the Uniform Election. The Presiding Judge, with the assistance of the Elections Administrator, shall appoint two or more additional members to constitute the EVBB. The Elections Administrator shall determine the number of EVBB members required to efficiently process the early voting ballots.

VIII. ELECTION RETURNS

The Elections Administrator shall be responsible for establishing and operating the central counting station to receive and tabulate the voted ballots in accordance with the provision.

The Election Administrator shall deliver timely cumulative reports of the election results as precincts report to the Election Office and are tabulated by posting on the Election Administrator's Election Night Results website. The EA and or Voter Registrar shall be responsible for releasing unofficial cumulative totals and precinct returns from the election to the joint participants, candidates, press, and general public by distribution of hard copies at the election office and by posting to the Elections Administrator's Election Night Results website. To ensure the accuracy of reported election returns, results printed on the tapes produced by Freestone County's voting equipment will not be released to the participating authorities at the remote collection sites or by phone from individual polling locations.

The Elections Administrator will prepare the unofficial canvass reports after all precincts have been counted, and will deliver a copy of the unofficial canvass to each participating authority as soon as possible after all returns have been tabulated. The Elections Administrator will include the tabulation and precinct-by-precinct results that are required by Texas Election Code Section 67.004 for the participating authorities to conduct their respective canvasses. Each participating authority shall be responsible for the official canvass of its respective election(s), and shall notify the Elections Administrator, or their designee, of the date of the canvass, no later than three days after Election Day.

The Elections Administrator will prepare and deliver by email to each participating authority, the electronic precinct-by-precinct results reports for uploading, by the authority, to the Secretary of State as required by Section 67.017 of the Election Code.

The Elections Administrator shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted

by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each Participating Authority and the Secretary of State's Office.

IX. PARTICIPATING AUTHORITIES WITH TERRITORY OUTSIDE FREESTONE COUNTY

Each participating authority with territory containing population outside of Freestone County agrees that they Elections Administrator shall administer only the Freestone County portion of those elections.

X. RUNOFF ELECTIONS

Each participating authority shall have the option of extending the terms of this agreement through its runoff election, if applicable. In the event of such runoff election, the terms of this agreement shall automatically extend unless the participating authority notifies the Elections Administrator in writing within three (3) business days of the original election.

Each participating authorities shall reserve the right to reduce the number of early voting locations and/or Election Day voting locations in a runoff election.

Each participating authority agrees to order any runoff election(s) at its meeting for canvassing the votes from the May 6, 2023 election and to conduct its drawing for ballot positions at or immediately following such meeting in order to expedite preparations for its runoff election.

XI. ELECTION EXPENSES AND ALLOCATION OF COSTS

The participating authorities agree to share the costs of administering the Uniform Election. Allocation of the costs, unless specifically stated otherwise, is mutually agreed to be shared according to a formula which is based on the number of registered voters within the district per Elections Day polling place. Costs for polling places shared by more than one participating authority shall be pro-rated equally among the participants utilizing that polling place.

It is agreed that the charges for Election Day judges and clerks and Election Day polling place rental fees shall be directly charged to the appropriate participating authority rather than averaging those costs among all participants.

If a participating authority's election is conducted at more than one Election Day polling place, there shall be no charges or fees allocated to the participating authority for the cost of the Election Day polling place in which the authority has fewer than 50% of the total registered voters served by that polling place, except that if the number of registered voters in all of the authority's polling places is less than the 50% threshold, the participating authority shall pay a pro-rata share of the cost associated with the polling place where it has the greatest number of registered voters.

Costs for Early Voting by Personal Appearance shall be allocated based upon the actual costs associated with each early voting site. Each participating authority shall be responsible for an equal portion of the actual costs associated with the early voting sites located within their jurisdiction. Participating authorities that do not have a regular (non-temporary) early voting site within their jurisdiction shall pay an equal portion of the nearest regular early voting site.

Costs for Early Voting by mail shall be allocated according to the actual number of ballots mailed to each participating authority's voters.

Each participating authority agrees to pay the Elections Administrator an administrative fee equal to ten percent (10%) of its total billable costs in accordance with Section 31.100(d) of the Texas Election Code.

The Freestone County Elections Administrator shall deposit all funds payable under this contract into the appropriate fund(s) within the county treasury in accordance with Election Code Section 31.100.

The Freestone County Elections Administrator reserves the right to adjust the above formulas in agreement with an individual jurisdiction if the above formula results in a cost allocation that is inequitable.

If any participating authority makes a special request for extra Temporary Branch Early Voting by Personal Appearance locations as provided by the Texas Election Code, that entity agrees to pay the entire cost for that request.

Participating authorities having the majority of their voters in another county, and fewer than 500 registered voters in Freestone County, and that do not have an Election Day polling place or early voting site within their Freestone County territory shall pay a flat fee of \$400 for election expenses.

Election expenses, including but not limited to, overtime charges for Election Office staff, and any unforeseen expenses needed to conduct the election, will be borne by the participating authority or authorities, affected.

XII. WITHDRAWAL FROM CONTRACT DUE TO CANCELLATION OF ELECTION

Any participating authority may withdraw from this agreement and the Joint Election should it cancel its election in accordance with Sections 2.051 - 2.053 of the Texas Election Code. The withdrawing authority is fully liable for any expenses incurred by the Freestone County Elections Administrator on behalf of the authority plus a \$75.00 administrative fee.

XIII. RECORDS OF THE ELECTION

The Elections Administrator is hereby appointed general custodian of the voted ballots and all records of the Uniform Election as authorized by Section 271.010 of the Texas Election Code.

Access to the election records shall be available to each participating authority as well as to the public in accordance with applicable provisions of the Texas Election Code and the Texas Public Information Act. The election records shall be stored at the offices of the Elections Administrator or at an alternate facility used for storage of county records. The Elections Administrator shall ensure that the records are maintained in an orderly manner so that the records are clearly identifiable and retrievable.

Records of the election shall be retained and disposed of in accordance with the provisions of Section 66.058 of the Texas Election Code. If records of the election are involved in any pending election contest, investigation, litigation, or open records request, the Elections Administrator shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of each participating authority to bring to the attention of the Elections Administrator any notice of pending election contest, investigation, litigation or open records request which may be filed with the appropriate participating authority.

XIV. RECOUNTS

A recount may be obtained as provided by Title 13 of the Texas Election Code. By signing this document, the presiding officer of the contracting participating authorities agree that any recount shall take place at the offices of the Elections Administrator, and that the Elections Administrator shall serve as Recount Supervisor, and the participating authority's official or employee who performs the duties of a secretary under the Texas Election Code shall serve as Recount Coordinator.

The Elections Administrator agrees to provide advisory services to each participating authority as necessary to conduct a proper recount.

XV. MISCELLANEOUS PROVISIONS

1. It is understood that to the extent space is available, other districts and political subdivisions may wish to participate in the use of the County's election equipment and voting places, and it is agreed that the Elections Administrator may contract with such other districts or political subdivisions for such purposes and that in such event there may be an adjustment of the pro-rata share to be paid to the County by the participating authorities.
2. The Elections Administrator shall file copies of this document with the Freestone County Treasurer and the Freestone County Auditor in accordance with Section 31.099 of the Texas Election Code.

3. Nothing in this contract prevents any party from taking appropriate legal action against any other party and/or other election personnel for a breach of this contract or a violation of the Texas Election Code.
4. This agreement shall be construed under and in accord with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Freestone County, Texas.
5. In the event that one of more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.
6. All parties shall comply with all applicable laws, ordinances, and codes of the State of Texas, all local governments, and any other entities with local jurisdiction.
7. The waiver by any party of a breach of any provision of this agreement shall not operate as or be construed as a waiver of any subsequent breach.
8. Any amendments of this agreement shall be of no effect unless in writing and signed by all parties hereto.

XVI. COST ESTIMATES AND DEPOSIT OF FUNDS

Participating authority agrees to pay to Freestone County a deposit of One Thousand Dollars (\$1,000.00). This deposit shall be paid to Freestone County within thirty (30) days after the final candidate filing deadline. The exact amount of each participating authority's obligation under the terms of this agreement shall be calculated after the May 6, 2023 election (or runoff election, if applicable), and if the amount of the Political Subdivision's cost obligation exceeds the amount deposited, the participating authority shall pay to Freestone County the balance due within thirty (30) days after receipt of the final invoice from the Elections Administrator. If, however, the amount of the Political Subdivision's cost obligation is less than the amount deposited, then Freestone County shall refund to the Political Subdivision the excess amount paid within thirty (30) days after final costs are calculated.

IN TESTIMONY HEREOF, this Contract, its multiple originals all of equal force, has been executed on behalf of the parties hereto as follows, to-wit:

It has on the _____ day of _____, 2023 been executed on behalf of Freestone County by the County Judge and the Elections Administrator pursuant to the Texas Election Code so authorizing;

It has on the _____ day of _____, 2023 been executed on behalf of the City of Fairfield by its Presiding Officer or authorized representative, pursuant to an action of the Political Subdivision so authorizing;

ATTEST: FREESTONE COUNTY, FAIRFIELD, TEXAS

LINDA GRANT
COUNTY JUDGE

RENEE' MCBAY
ELECTION ADMINISTRATOR

**ATTEST: FAIRFIELD, TEXAS
FREESTONE, COUNTY**

KENNY HUGHES
MAYOR

IN TESTIMONY HEREOF, this Contract, its multiple originals all of equal force, has been executed on behalf of the parties hereto as follows, to-wit:

It has on the _____ day of _____, 2023 been executed on behalf of Freestone County by the County Judge and the Elections Administrator pursuant to the Texas Election Code so authorizing;

It has on the _____ day of _____, 2023 been executed on behalf of the City of Fairfield by its Presiding Officer or authorized representative, pursuant to an action of the Political Subdivision so authorizing;

ATTEST: FREESTONE COUNTY, FAIRFIELD, TEXAS

LINDA GRANT
COUNTY JUDGE

RENEE' MCBAY
ELECTION ADMINISTRATOR

ATTEST: CITY OF FAIRFIELD

KENNY HUGHES
MAYOR

MISTY RICHARDSON
CITY SECRETARY

ATTACHMENT A

VOTING EQUIPMENT:

Each represents a per voting machine fee:

- Early Voting Equipment: \$400.00 for early voting entire 2 weeks
- Election Day Voting Equipment \$200.00 Election Day Voting only

STAFF FOR FAIRFIELD CIVIC CENTER POLLING LOCATIONS:

- Judges: \$12.00 per hour
- Clerks: \$12.00 per hour

PROGRAMMING EQUIPMENT AND BALLAT PRODUCTION:

- \$1,000.00 for programming and testing equipment
- .20 cents for each mail ballot
- \$3.00 mail ballot kit plus cost of postage
- \$250.00 audio translation
- \$300.00 election night tallying and reports

ADMINISTRATION FEE:

- \$500.00 per election

ATTACHMENT B

EARLY VOTING DAY WILL BE HELD AT:

FAIRFIELD CIVIC CENTER (GREEN BARN)
839 EAST COMMERCE
FAIRFIELD, TEXAS 758840

TEAGUE CITY HALL
105 S. 4TH AVE.
TEAGUE, TEXAS 75860

EARLY VOTING WILL BEGIN MONDAY APRIL 24, 2023
LAST DAY OF EARLY VOTING WILL BE TUESDAY MAY 2, 2023

ELECTION DAY VOTING WILL BE HELD AT:

FAIRFIELD CIVIC CENTER (GREEN BARN)
839 EAST COMMERCE
FAIRFIELD, TEXAS 75840

OTHER POLLING PLACES TBA

UNIFORM ELECTION WILL BE HELD ON SATURDAY
MAY 6, 2023

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

AGENDA DATE:	2-14-2023	AGENDA ITEM	ORDER OF ELECTION
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE ELECTION ORDER FOR MAY 6, 2023 GENERAL ELECTION.		
PREPARED BY:		Date Submitted:	
EXHIBITS:	ORDER OF ELECTION		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
RECOMMENDED ACTION:			

ORDER OF ELECTION FOR THE CITY OF FAIRFIELD TEXAS
(ORDEN DE ELECCION PARA LA CIUDAD DE FAIRFIELD TEXAS)

An election is hereby ordered to be held on May 6, 2023 for the purpose of:*(por la presente se ordena que se celebre una elección el 6 de mayo de 2023 con el propósito de)*

Electing the following Councilman for the general election of the City of Fairfield:

Councilman, Place III (Concejal Lugar III)
Councilman, Place IV (Concejal Lugar IV)
Councilman, Place V (Concejal Lugar V)

Early voting by personal appearance will be conducted each weekday at Civic Center/Green Barn :

La votación anticipada en persona se llevará a cabo todos los días de la semana en Civic Center/Green Barn

839 East Commerce Street, Fairfield Texas 75840

between the hours of 8:00 a.m. - 5:00 p.m. on Monday, April 24, 2023 through Friday, April 28, 2023.

entre el horario de 8:00 am - 5:00 pm del lunes 24 de abril de 2023 al viernes 28 de abril de 2023

between the hours of 8:00 a.m. and 5:00 p.m. on Monday, May 1, 2023 & Tuesday, May 2, 2023.

en el horario de 8:00 a. m. a 5:00 p. m. el lunes 1 de mayo de 2023 y el martes 2 de mayo de 2023.

Applications for ballot by mail shall be mailed to:

(Las solicitudes de boleta por correo deberán enviarse a)

Renee' McBay, Early Voting Clerk, Freestone County Elections Administrator
P.O. Box 1150
Fairfield, Texas 75840

Email: election.administrator@freestone.tx.us

Phone: 903-389-0469 Physical Address: 444 East Main

Website: <http://www.co.freestone.tx.us/page/freestone.Election>

Applications for ballot by mail must be received no later than 5:00 p.m. (the close of business) on Tuesday, April 25, 2023.

(Las solicitudes de boleta por correo deben recibirse a más tardar a las 5:00 p.m. (el cierre de actividades) el martes 25 de abril de 2023)

Issued this the 28th day of February, 2023

(Emitido el 28 de febrero 2023)

Kenneth D. Hughes, Mayor

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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Approve Deed from Freestone County
AGENDA SUBJECT:	Old Mexia Road deed to transfer title to the City of Fairfield		
PREPARED BY:	David Fowler	Date Submitted:	February 3, 2023
EXHIBITS:	See attached copy of deed		
BUDGETARY IMPACT			
None			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The EDA grant that the FEDC received requires that the title to the project area (Old Mexia Road) be titled in the City of Fairfield. The deed was approved in Commissioner's Court on Wednesday, February 1, 2023.

RECOMMENDED ACTION:
Accept the deed so the FEDC can submit the final title certificate to EDA and start the construction project on the road.

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

Date: _____, 2023

Grantor: **FREESTONE COUNTY, a Texas governmental entity**

Grantor's Mailing Address:

118 East Commerce
Fairfield, Texas 75840

Grantee: **CITY OF FAIRFIELD, a Texas type "A" General Law City**

Grantee's Mailing Address:

425 West Commerce Street
Fairfield, Texas 75840

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

All that certain lot, tract or parcel of land situated in the I. H. REED SURVEY, A-23, Freestone County, Texas, and being a Roadway 50 feet wide and 25 feet on each side of the centerline of the Old Mexia Road as now used and traveled and being further described in Exhibit "A" attached hereto and made a part hereof for all purposes

Reservations from Conveyance:

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property. If the mineral estate is subject to existing production or an existing lease, this reservation includes the production, the lease, and all benefits from it.

Grantor waives and conveys to Grantee the right of ingress and egress to and from the surface of the Property relating to the portion of the mineral estate owned by Grantor.

Nothing herein, however, restricts or prohibits the pooling or unitization of the portion of the mineral estate owned by Grantor with land other than the Property; or the exploration or production of the oil, gas, and other minerals by means of wells that are drilled or mines that open on land other than the Property but enter or bottom under the Property, provided that these operations in no manner interfere with the surface or subsurface support of any improvements constructed or to be constructed on the Property.

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2023, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

When the context requires, singular nouns and pronouns include the plural.

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

FREESTONE COUNTY, a Texas governmental entity,

LINDA K. GRANT, County Judge

STATE OF TEXAS)

COUNTY OF FREESTONE)

Before me, the undersigned authority, on this day personally appeared LINDA K. GRANT, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that LINDA K. GRANT executed the same as the act of FREESTONE COUNTY, a Texas governmental entity, as its County Judge, for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 2023.

Notary Public, State of Texas

My commission expires: _____

PREPARED IN THE OFFICE OF:

THE LAW OFFICE OF GEORGE M. ROBINSON
129 South Mount
Fairfield, Texas 75840
903.389.22093 (p)
903.389.4542 (f)

AFTER RECORDING RETURN TO:

CITY OF FAIRFIELD
425 West Commerce Street
Fairfield, Texas 75840

EXHIBIT "A"

County of Freestone

~~Abstract No. 23~~ State of Texas all that certain lot, tract, or parcel of land situated on the I. H. Reed Survey, Abstract No. 23, in Freestone County, Texas, and being a roadway 50 ft. wide, 25 ft. on each side of the centerline of the old Mexia Road as now used and traveled, and said centerline being more particularly described as follows, to-wit: BEGINNING at a point in the East line of the West one-half of the I. H. Reed Survey, said point being N 00 deg. 29 min. 44 sec. W 25.27 ft. from the occupied Southeast corner of the Northwest one-fourth of said Survey; THENCE N 81 deg. 05 min. E 807.97 ft. to the point of curvature of a circular curve to the left; THENCE 145.49 ft along said curve to it's point of tangency, the central angle of said curve being 34 deg. 18 min., the tangent distance being 75 ft.; THENCE N 46 deg. 47 min. E 665.09 ft. to an angle point; THENCE N 47 deg. 58 min. E 663.10 ft to an angle point; THENCE N 56 deg. 49 min. E 228.06 ft. to an angle point; THENCE N 60 deg. 24 min. E 281.51 ft. to a point in the West R. O. W. line of Interstate Highway No. 45, and the end of this R. O. W.

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

AGENDA DATE:	2.14.23	AGENDA ITEM	
AGENDA SUBJECT: Discussion and possible action regarding renewal of Don McLeod and Danny Wren for a 3-year term on the FEDC Board of Directors effective 3.1.2023			
PREPARED BY:	David Fowler	Date Submitted:	2.9.23
EXHIBITS:	none		
BUDGETARY IMPACT			
none			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:
The FEDC Board of Directors approved the renewal request at their 2.8.2023 Board meeting and respectfully request approval from the City Council.
RECOMMENDED ACTION:
Approve the agenda item

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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Bradley Sale
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 BRADLEY; A RESOLUTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO ARLEN SELF FOR THE SUM OF \$8,100.		
PREPARED BY:	Nate Smith	Date Submitted:	February 8, 2023
EXHIBITS:	Resolution		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
In November, the council approved the bid award of 430 N. Bradley St., to Arlen Self for \$8,100. This resolution helps close the transaction.			
RECOMMENDED ACTION:			
Recommend approval			

CITY OF FAIRFIELD

RESOLUTION NO. 02-14-2023 BRADLEY

AUTHORIZING SALE OF REAL PROPERTY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO ARLEN SELF FOR THE SUM OF \$8,100; ADOPTING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; DETERMINING A PUBLIC MEETING; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Fairfield, Texas (the “City”), is a Type A General-Law Municipality, acting under its authority pursuant to state law and the City’s Code of Ordinances; and

WHEREAS, pursuant to Chapter 51, Texas Local Government Code, the City may adopt an ordinance, act, law, or regulation, not inconsistent with state law, that is necessary for the government, interest, welfare, or good order of the City; and

WHEREAS, the City has the authority under Chapter 51, Texas Local Government Code, to take, hold, purchase, lease, grant, or convey property to carry out a municipal purpose, to manage and control the property belonging to the City, and to contract with other persons; and

WHEREAS, pursuant to Section 253.008, Texas Local Government Code, the City may sell real property owned by the City by public auction or by sealed bid under Section 272.001, Texas Local Government Code; and

WHEREAS, the City acquired and holds title to the property known as 430 Bradley Street, described more fully in Attachment “A”, attached hereto and incorporated herein for all purposes (the “Property”); and

WHEREAS, the City Council determined that it is desirable and in the best interest of the City to sell its interests in the Property and, pursuant to Section 272.001, Texas Local Government Code, the City issued a notice that the City was accepting sealed bids for the purchase of the Property in accordance with certain terms and provisions outlined in the Notice of Sealed Bid for Sale of Real Property issued by the City on September 15, 2022; and

WHEREAS, the City Council has reviewed the bids received and has determined that it is desirable and in the best interest of the City to award the bid to Arlen Self in accordance with the terms outlined in the Notice of Sealed Bid for Sale of Real Property; and

WHEREAS, the City Council desires to authorize and direct the Mayor to sell the Property to Arlen Self for the amount of \$8,100, and to execute, for and on behalf of the City and

in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction.

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

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as findings of fact as if expressly set forth herein.

SECTION 2. The City Council hereby authorizes and directs the Mayor to sell the Property more fully described in Attachment “A”, which is attached hereto and incorporated herein for all purposes, to Arlen Self for the amount of \$8,100.

SECTION 3. The Mayor is hereby authorized, directed and empowered to execute, for and on behalf of the City and in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction through Heritage Title Company.

SECTION 4. The Mayor is hereby authorized to do and perform any and all such acts, including execution of any and all documents and certificates, as the Mayor deems necessary or advisable, to carry out the purposes and intent of this Resolution.

SECTION 5. All resolutions and ordinances, or parts thereof, that are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters regulated, herein.

SECTION 6. In the event that any of these clauses, sentences, paragraphs, sections or parts of this Resolution be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Resolution.

SECTION 7. It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code Chapter 551.

SECTION 8. This Resolution shall be in full force and effect from and after its passage, and it is hereby so resolved.

PASSED by a majority vote of all members of the City Council of the City of Fairfield, Texas on the 14th day of February, 2023.

THE CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

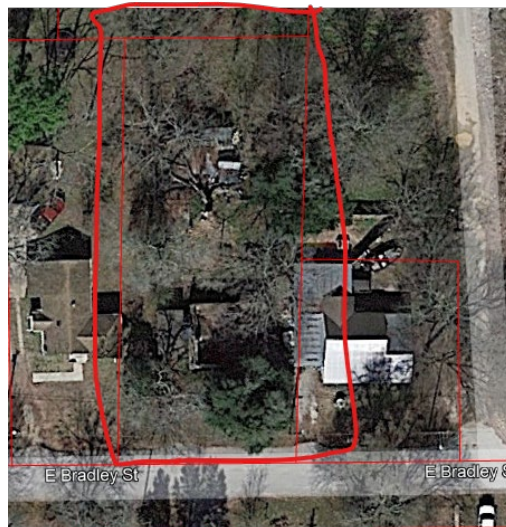
Misty Richardson, TRMC
City Secretary

ATTACHMENT A
PROPERTY

Tract 3, 430 Bradley Street

Legal Description - All that certain 0.30 acre tract of land, more or less, situated in the R. Gainor League, A-12, Fairfield, Freestone County, Texas and being the same land described in Deed dated May 19, 1988, from Henry E. Stalcup, to Bill Goodman and Doris Goodman recorded in Volume 775, Page 800, Deed Records of Freestone County, Texas, and BEGINNING at the Southeast corner of the one acre tract described in the deed dated October 1, 1919 from A.J. Browne and wife, Clara Browne, to L.C. Kirgan recorded in Volume 57, Page 83, Deed Records of Freestone County, Texas; THENCE North with the said East Line of said one acre tract, 74.27 varas to the Northeast corner of said tract; THENCE West with the North Line of said one acre tract, 60.0 feet to a stake for the corner in said line; THENCE South parallel with the East Line of said one acre tract, 74.27 varas to a stake in the South Line of said tract, 60 feet from the Southeast corner thereof; THENCE East with the South Line of said tract, 60 feet to the beginning, and Southeast corner of said one acre tract, and consisting of a 60' X 60' tract of land generally referenced by local street address of 430 Bradley St., Fairfield, Freestone County, Texas.

Aerial Photo:



Current Photo:



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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Hall Sale
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 HALL; A RESOLUTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO WILLIAM DUSTIN DODGE FOR THE SUM OF \$13,200.		
PREPARED BY:	Nate Smith	Date Submitted:	February 8, 2023
EXHIBITS:	Resolution		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
In November, the council approved the bid award of 417 N. Hall St., to William Dustin Dodge for \$13,200. This resolution helps close the transaction.			
RECOMMENDED ACTION:			
Recommend approval			

CITY OF FAIRFIELD

RESOLUTION NO. 02-14-2023 HALL

AUTHORIZING SALE OF REAL PROPERTY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO WILLIAM DUSTIN DODGE FOR THE SUM OF \$13,200; ADOPTING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; DETERMINING A PUBLIC MEETING; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Fairfield, Texas (the “City”), is a Type A General-Law Municipality, acting under its authority pursuant to state law and the City’s Code of Ordinances; and

WHEREAS, pursuant to Chapter 51, Texas Local Government Code, the City may adopt an ordinance, act, law, or regulation, not inconsistent with state law, that is necessary for the government, interest, welfare, or good order of the City; and

WHEREAS, the City has the authority under Chapter 51, Texas Local Government Code, to take, hold, purchase, lease, grant, or convey property to carry out a municipal purpose, to manage and control the property belonging to the City, and to contract with other persons; and

WHEREAS, pursuant to Section 253.008, Texas Local Government Code, the City may sell real property owned by the City by public auction or by sealed bid under Section 272.001, Texas Local Government Code; and

WHEREAS, the City acquired and holds title to the property known as 417 N. Hall St., described more fully in Attachment “A”, attached hereto and incorporated herein for all purposes (the “Property”); and

WHEREAS, the City Council determined that it is desirable and in the best interest of the City to sell its interests in the Property and, pursuant to Section 272.001, Texas Local Government Code, the City issued a notice that the City was accepting sealed bids for the purchase of the Property in accordance with certain terms and provisions outlined in the Notice of Sealed Bid for Sale of Real Property issued by the City on September 15, 2022; and

WHEREAS, the City Council has reviewed the bids received and has determined that it is desirable and in the best interest of the City to award the bid to Arlen Self in accordance with the terms outlined in the Notice of Sealed Bid for Sale of Real Property; and

WHEREAS, the City Council desires to authorize and direct the Mayor to sell the Property to William Dustin Dodge for the amount of \$13,200, and to execute, for and on behalf

of the City and in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction.

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

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as findings of fact as if expressly set forth herein.

SECTION 2. The City Council hereby authorizes and directs the Mayor to sell the Property more fully described in Attachment “A”, which is attached hereto and incorporated herein for all purposes, to William Dustin Dodge for the amount of \$13,200.

SECTION 3. The Mayor is hereby authorized, directed and empowered to execute, for and on behalf of the City and in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction through Freestone County Title Company.

SECTION 4. The Mayor is hereby authorized to do and perform any and all such acts, including execution of any and all documents and certificates, as the Mayor deems necessary or advisable, to carry out the purposes and intent of this Resolution.

SECTION 5. All resolutions and ordinances, or parts thereof, that are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters regulated, herein.

SECTION 6. In the event that any of these clauses, sentences, paragraphs, sections or parts of this Resolution be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Resolution.

SECTION 7. It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code Chapter 551.

SECTION 8. This Resolution shall be in full force and effect from and after its passage, and it is hereby so resolved.

PASSED by a majority vote of all members of the City Council of the City of Fairfield, Texas on the 14th day of February, 2023.

THE CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

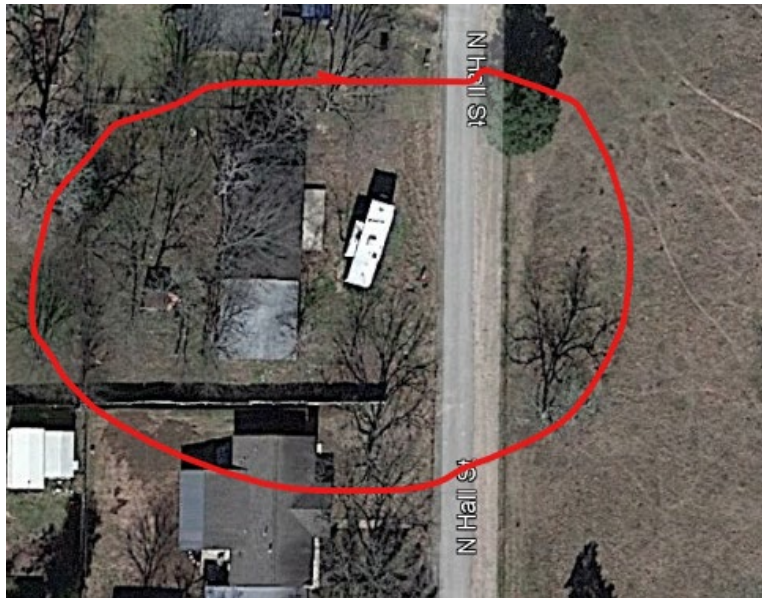
Misty Richardson, TRMC
City Secretary

ATTACHMENT A
PROPERTY

Tract 2, 417 N. Hall Street

Legal Description - All that certain 0.28 acre tract of land, more or less, situated in the R. Gainor League, A-12, Freestone County, Texas and being the same land described in Deed dated May 15, 1974 from Joel A. Bonner, et ux., Lillie Mae Bonner, to Mr. and Mrs. H.C. Pagitt, Sr., recorded in Volume 434, Page 729, Deed Records of Freestone County, Texas, SAVE AND EXCEPT that 85' X 115' tract of land described in Deed dated August 30, 1993, from Bobbie Harding Pagitt to Sidney W. Rosser, and wife, Gloria H. Rosser, recorded in Volume 911, Page 553, Official Records of Freestone County Texas, such property generally referenced by local street address of 417 N. Hall St., Fairfield, Freestone County, Texas.

Aerial Photo:



Current Photo:



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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Parcel 3658 Sale
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION NO. 02-14-2023 PARCEL 3658; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO 7S HOMES LLC FOR THE SUM OF \$12,476.		
PREPARED BY:	Nate Smith	Date Submitted:	February 8, 2023
EXHIBITS:	Resolution		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
In November, the council approved the bid award of Parcel 3658 (Main Street), to 7S Homes LLC for \$12,476. This resolution helps close the transaction.			
RECOMMENDED ACTION:			
Recommend approval			

CITY OF FAIRFIELD

RESOLUTION NO. 02-14-2023 PARCEL 3658

AUTHORIZING SALE OF REAL PROPERTY

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS AUTHORIZING THE SALE OF REAL PROPERTY TO 7S HOMES LLC FOR THE SUM OF \$12,476; ADOPTING FINDINGS OF FACT; PROVIDING FOR SEVERABILITY; INCLUDING A SAVINGS CLAUSE; DETERMINING A PUBLIC MEETING; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Fairfield, Texas (the “City”), is a Type A General-Law Municipality, acting under its authority pursuant to state law and the City’s Code of Ordinances; and

WHEREAS, pursuant to Chapter 51, Texas Local Government Code, the City may adopt an ordinance, act, law, or regulation, not inconsistent with state law, that is necessary for the government, interest, welfare, or good order of the City; and

WHEREAS, the City has the authority under Chapter 51, Texas Local Government Code, to take, hold, purchase, lease, grant, or convey property to carry out a municipal purpose, to manage and control the property belonging to the City, and to contract with other persons; and

WHEREAS, pursuant to Section 253.008, Texas Local Government Code, the City may sell real property owned by the City by public auction or by sealed bid under Section 272.001, Texas Local Government Code; and

WHEREAS, the City acquired and holds title to the property known as Parcel 3658, described more fully in Attachment “A”, attached hereto and incorporated herein for all purposes (the “Property”); and

WHEREAS, the City Council determined that it is desirable and in the best interest of the City to sell its interests in the Property and, pursuant to Section 272.001, Texas Local Government Code, the City issued a notice that the City was accepting sealed bids for the purchase of the Property in accordance with certain terms and provisions outlined in the Notice of Sealed Bid for Sale of Real Property issued by the City on September 15, 2022; and

WHEREAS, the City Council has reviewed the bids received and has determined that it is desirable and in the best interest of the City to award the bid to Arlen Self in accordance with the terms outlined in the Notice of Sealed Bid for Sale of Real Property; and

WHEREAS, the City Council desires to authorize and direct the Mayor to sell the Property to 7S Homes LLC for the amount of \$12,476, and to execute, for and on behalf of the

City and in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction.

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

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as findings of fact as if expressly set forth herein.

SECTION 2. The City Council hereby authorizes and directs the Mayor to sell the Property more fully described in Attachment “A”, which is attached hereto and incorporated herein for all purposes, to 7S Homes LLC for the amount of \$12,476.

SECTION 3. The Mayor is hereby authorized, directed and empowered to execute, for and on behalf of the City and in its name, any and all documents required in connection with the sale of the Property and the closing of the transaction through Freestone County Title Company.

SECTION 4. The Mayor is hereby authorized to do and perform any and all such acts, including execution of any and all documents and certificates, as the Mayor deems necessary or advisable, to carry out the purposes and intent of this Resolution.

SECTION 5. All resolutions and ordinances, or parts thereof, that are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters regulated, herein.

SECTION 6. In the event that any of these clauses, sentences, paragraphs, sections or parts of this Resolution be deemed invalid, unconstitutional, or unenforceable by a court of law or administrative agency with jurisdiction over the matter, such action shall not be construed to affect any other valid portion of this Resolution.

SECTION 7. It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public, and that public notice of the time, place and purpose of said meeting was given as required by the Open Meetings Act, Texas Government Code Chapter 551.

SECTION 8. This Resolution shall be in full force and effect from and after its passage, and it is hereby so resolved.

PASSED by a majority vote of all members of the City Council of the City of Fairfield, Texas on the 14th day of February, 2023.

THE CITY OF FAIRFIELD, TEXAS

Kenneth Hughes, Mayor

Misty Richardson, TRMC
City Secretary

ATTACHMENT A
PROPERTY

Tract 1, Parcel 3658, Address TBD

Legal Description - All that certain 0.76 acre tract of land, more or less, situated in the R. Gainor League, A-12, Freestone County, Texas and being the same land described in Deed dated February 9, 1994 from John E. Finch, Sherry Lynn Finch, LaWanda Finch Cox, and Wayne Cox in Volume 724, Page 252, Deed Records of Freestone County, Texas.

Aerial Photo:



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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Water Tower Bid Award
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON ISSUING NOTICE OF AWARD FOR TXCDBG TDA CDV21-0003 WORK TO MR TANK, LLC FOR \$236,763.00.		
PREPARED BY:	Nate Smith/Hayter Engineering	Date Submitted:	February 8, 2023
EXHIBITS:	Award Recommendation Packet		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
In 2022, we put out an invitation to bid for tank refurbishment on the Love Street elevated water storage tank. MR Tank LLC was the low bidder. After a review by myself and the project engineer, we are recommending that MR Tank LLC should be awarded the bid.			
RECOMMENDED ACTION:			
Recommend awarding bid to MR Tank, LLC for \$236,763.			



January 16, 2023

The Honorable Kenneth Hughes, Mayor,
and City Council
City of Fairfield
425 W. Commerce St.
Fairfield, TX 75840

REFERENCE: Love Street 300,000 Gallon Elevated Tank Rehabilitation
TDA CDBG CDV21-0003 & HEI #039021-28.01

Dear Mayor and City Council:

On December 14, 2022, the City of Fairfield received bids for the above referenced project. thirteen bids were received, all were found to be responsive. The low bid is that of MR Tank, LLC in the bid amount of \$231,863.00 and the price for the tank logo is an additional \$4,900.00. The bid tabulation is attached for your review.

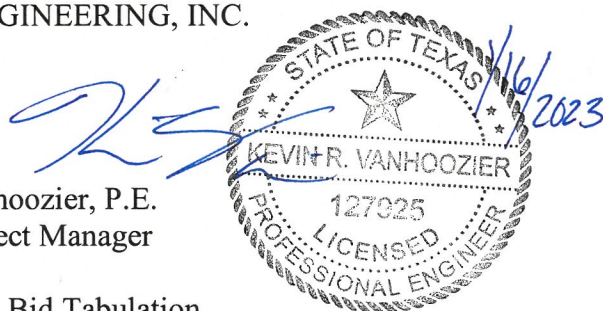
We have verified the completeness of the bid and have verified that the bonding company is licensed in Texas. Based on a review of the Statement of Bidder's Qualifications and reference checks, the low bidder appears to be capable of performing this project.

It is my understanding that the City wants to have a logo painted on the tank, which cannot be paid for by grant funds. We therefore recommend award of this project to MR Tank, LLC in the bid amount of \$236,763.00 for the tank recoating and logo. If the City concurs with this recommendation, please sign the attached three original Notice of Award forms. Upon signing, please return all three originals to this office so that we can begin the contract execution process.

Sincerely,

HAYTER ENGINEERING, INC.

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



Enclosures: Bid Tabulation
3 original Notice of Award forms

Practical Infrastructure **Solutions**

4445 SE Loop 286 | Paris, TX 75460 | haytereng.com
TxEng F-315 | TxSurv F-10028600 | OSBPE/LS #603 | ASBPE #2521 | LA #EF6529
Texas | Oklahoma | Arkansas | Louisiana

Bid Tabulation

City of Fairfield
Love Street 300,000 Gallon Elevated Tank Rehabilitation
TDA CDBG CDV21-0003 & HEI #039021
December 14, 2022
11:00 a.m.

		Mr Tank, LLC		Hogans, Inc.		Maguire Iron, Inc.		D&M Tank, LLC		Tankeez Coatings, Inc.		Utility Service Co., Inc.		BRZ Coatings, Inc.		Dixie Painting & Sandblasting		N.G. Painting, LP		Viking Painting, LLC		Tank Pro, Inc.		Classic Protective Coatings,, Inc.		Champion Tank Services, LLC				
Item	Description	Estimated Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1	Mobilization.	1 LS	\$8,063.00	\$8,063.00	\$30,000.00	\$30,000.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$9,100.00	\$9,100.00	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$1,000.00	\$1,000.00	\$21,200.00	\$21,200.00	\$10,000.00	\$10,000.00	\$18,400.00	\$18,400.00	\$10,000.00	\$10,000.00		
2	Shrouding.	1 LS	\$44,000.00	\$44,000.00	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00	\$80,500.00	\$80,500.00	\$30,000.00	\$30,000.00	\$60,000.00	\$60,000.00	\$50,000.00	\$50,000.00	\$90,000.00	\$90,000.00	\$75,000.00	\$75,000.00	\$68,300.00	\$68,300.00	\$50,000.00	\$50,000.00		
3	Interior and exterior surface prep.	1 LS	\$68,000.00	\$68,000.00	\$120,500.00	\$120,500.00	\$120,000.00	\$120,000.00	\$162,000.00	\$162,000.00	\$135,000.00	\$135,000.00	\$59,000.00	\$59,000.00	\$130,000.00	\$130,000.00	\$155,000.00	\$155,000.00	\$170,000.00	\$170,000.00	\$123,400.00	\$123,400.00	\$150,000.00	\$150,000.00	\$169,900.00	\$169,900.00	\$210,000.00	\$210,000.00		
4	Interior and exterior coating system.	1 LS	\$106,000.00	\$106,000.00	\$67,650.00	\$67,650.00	\$84,750.00	\$84,750.00	\$66,000.00	\$66,000.00	\$125,000.00	\$125,000.00	\$154,000.00	\$154,000.00	\$138,000.00	\$138,000.00	\$80,956.00	\$80,956.00	\$100,000.00	\$100,000.00	\$88,500.00	\$88,500.00	\$100,281.00	\$100,281.00	\$120,150.00	\$120,150.00	\$110,000.00	\$110,000.00		
5	Disinfection.	1 LS	\$5,800.00	\$5,800.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00		
TOTAL BID				\$231,863.00		\$260,650.00		\$285,750.00		\$292,500.00		\$297,500.00		\$304,600.00		\$311,000.00		\$311,456.00		\$322,000.00		\$323,700.00		\$336,281.00		\$377,950.00		\$381,500.00		
DA1	Give the reduction in price for not sandblasting the tank exterior, not priming the tank exterior, not shrouding the tank exterior, and performing a water blast and roller-painting the tank exterior.	1 LS	-\$89,000.00	-\$89,000.00	-\$47,200.00	-\$47,200.00	-\$145,000.00	-\$145,000.00	-\$163,650.00	-\$163,650.00	-\$65,000.00	-\$65,000.00	-\$161,800.00	-\$161,800.00	-\$65,000.00	-\$65,000.00	-\$136,118.00	-\$136,118.00	-\$80,000.00	-\$80,000.00	-\$41,000.00	-\$41,000.00	-\$35,000.00	-\$35,000.00	-\$20,500.00	-\$20,500.00	-\$150,000.00	-\$150,000.00		
	TOTAL DEDUCTIVE ALTERNATE			(\$89,000.00)		(\$47,200.00)		(\$145,000.00)		(\$163,650.00)		(\$65,000.00)		(\$161,800.00)		(\$65,000.00)		(\$136,118.00)		(\$80,000.00)		(\$41,000.00)		(\$35,000.00)		(\$20,500.00)		(\$150,000.00)		
AA1	Tank logo.	1 LS	\$4,900.00	\$4,900.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$5,872.00	\$5,872.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$16,800.00	\$16,800.00	\$6,000.00	\$6,000.00
TOTAL ADDITIVE ALTERNATE				\$4,900.00		\$6,500.00		\$8,000.00		\$6,500.00		\$8,000.00		\$8,000.00		\$7,000.00		\$5,000.00		\$5,872.00		\$5,000.00		\$4,500.00		\$2,000.00		\$16,800.00		\$6,000.00

NOTICE OF AWARD

Date of Issuance: January 16, 2023

Owner: City of Fairfield

Owner's Contract No.: TDA CDBG CDV21-0003

Engineer: Hayter Engineering

Engineer's Project No.: 039021

Project: Love Street 300,000 Gallon Elevated Tank
Rehabilitation

Contract Name: Love Street 300,000 Gallon Elevated
Tank Rehabilitation

Bidder: MR Tank, LLC

Bidder's Address: 9920 CR 344, Terrell, TX 75161

TO BIDDER:

You are notified that Owner has accepted your Bid dated December 14, 2022, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

The Contract Price of the awarded Contract is: \$236,763.00.

[3] unexecuted counterparts of the Contract Documents accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security, i.e. performance and payment bonds, insurance documentation, and all other forms that comprise the complete Contract Documents as specified in Article 8 of the Agreement.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within fifteen days after you comply with the above conditions, Owner will schedule a preconstruction conference, issue a Notice Proceed, and return to you one fully executed set of Contract Documents.

Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor

NOTICE OF AWARD

Date of Issuance: January 16, 2023

Owner: City of Fairfield

Owner's Contract No.: TDA CDBG CDV21-0003

Engineer: Hayter Engineering

Engineer's Project No.: 039021

Project: Love Street 300,000 Gallon Elevated Tank
Rehabilitation

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Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor

NOTICE OF AWARD

Date of Issuance: January 16, 2023

Owner: City of Fairfield

Owner's Contract No.: TDA CDBG CDV21-0003

Engineer: Hayter Engineering

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Rehabilitation

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Owner: City of Fairfield

Authorized Signature

By: Kenneth Hughes

Title: Mayor

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

AGENDA DATE:	February 14, 2023	AGENDA ITEM	Investment Policy
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON RESOLUTION 02-14-2023 INVESTMENT POLICY; A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT.		
PREPARED BY:	Nate Smith/Bojorquez Law Firm	Date Submitted:	February 8, 2023
EXHIBITS:	Resolution, Investment Policy (Final version and version highlighting changes)		
BUDGETARY IMPACT			
Objective is to add revenue to city funds			
CITYADMINISTRATOR APPROVAL:			
SUMMARY:			
Every year as part of the Public Funds Investment Act, the city is required to review and update its investment policy. Attorney Rezzin Pullim with the Bojorquez Law Firm worked on the policy update in concert with City Attorney Marianne Banks.			
RECOMMENDED ACTION:			
Recommend approval			

RESOLUTION NO. 02-14-2023 INVESTMENT POLICY

A RESOLUTION AMENDING THE CITY OF FAIRFIELD INVESTMENT POLICY TO COMPLY WITH THE TEXAS PUBLIC FUNDS INVESTMENT ACT; PROVIDING REVIEW OF THE INVESTMENT POLICY AS REQUIRED BY LAW; PROVIDING FOR SEVERABILITY; PROVIDING FOR PUBLICATION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Chapter 2256 of the Texas Government Code, commonly known as the "Public Funds Investment Act," requires the City to adopt an investment policy by rule, order, or resolution; and

WHEREAS, it is the policy of the City of Fairfield, Texas ("City") to administer city funds and facilitate the investment of those funds at the highest possible level of public trust and in accordance with the Texas Public Funds Investment Act and other applicable law; and

WHEREAS, the City Council of the City of Fairfield, Texas ("City Council") has previously adopted policies regarding the administration of city funds and the investment of city funds; and

WHEREAS, the Public Funds Investment Act requires the Investment Officer of the City of Fairfield to attend investment training; and

WHEREAS, the City of Fairfield's Investment Officer has attended an investment training course, as required by the Public Funds Investment Act; and

WHEREAS, the City Council has determined that the City's investment policies should be reviewed, amended, and updated; and

WHEREAS, the attached investment policy and incorporated revisions comply with the Public Funds Investment Act, as amended, and authorize the investment of the City of Fairfield's funds in safe and prudent investments.

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

SECTION 1. The foregoing recitals are incorporated into this Resolution by reference as findings of fact as if expressly set forth herein.

SECTION 2. That the City of Fairfield has complied with the requirements of the Public Funds Investment Act, and the Investment Policy, as amended, attached hereto as "Exhibit A," is hereby adopted as the investment policy of the City effective February 14, 2023.

SECTION 3. Should any section, paragraph, sentence, clause, phrase, or word of this ordinance be declared unconstitutional or invalid for any purpose, the remainder of this ordinance shall not be affected thereby.

SECTION 4. The City Secretary is hereby directed to publish a caption of this Ordinance that summarizes its purpose and penalty, as provided in Section 52.011 of the Texas Local Government Code.

SECTION 5. This ordinance shall take effect immediately upon its passage and publication.

SECTION 6. It is officially found and determined that the meeting at which this ordinance was passed was open to the public as required by law.

PASSED AND APPROVED on this the 14th day of February, 2023, at a regular meeting of the City Council of the City of Fairfield.

APPROVED:

Kenneth Hughes, Mayor

ATTEST:

Misty Richardson, City Secretary