CITY OF FAIRFIELD
CITY COUNCIL MEETING

AUGUST 8, 2023
5:30 PM

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO **A REGULARLY CALLED MEETING AT 5:30PM ON AUGUST 8, 2023** AT THE GREEN BARN CIVIC CENTER.

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 - SECTION551.087.

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

1. CALL TO ORDER; PRAYER AND PLEDGE

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

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JULY 11, 2023.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JULY 31, 2023.

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION ON EAGLE FLAG FOOTBALL CONTRACT.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDED CONTRACT TO FAIRFIELD SOCCER ASSOCIATION CONTRACT DATED JULY 11, 2023

8. DISCUSSION AND POSSIBLE ACTION TO SELECT CONTRACTOR FOR REPAIRS TO THE FIRE DEPARTMENT

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL OF ENGINEERING SERVICES FROM KSA ENGINEERING FOR SOUTH BATEMAN DRAINAGE STUDY.

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE BID AWARD OF NEW WATER WELL AT 300 LOVE STREET.

11. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY sATURDAY, AUGUST 5TH AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD,TX.

Misty L. Richardson

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

CITY OF FAIRFIELD
CITY COUNCIL MEETING

JULY 11, 2023
6:00 PM

MINUTES

Date: July 11, 2023
Time: 6:00 PM
Adjourn: 07:15 PM
Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Councilman Roger Keeton, Council Member Angela Oglesbee

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1. CALL TO ORDER; PRAYER AND PLEDGE

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

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

   None at this time.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JUNE 6, 2023 COUNCIL MEETING.

   Council Member Thill MOVED to Approve MINUTES FROM JUNE 6, 2023 COUNCIL MEETING.; Council Member Keeton SECONDED.

ACTION:	Motion to approve MINUTES FROM JUNE 6, 2023 COUNCIL MEETING. by Arland Thill second by Roger Keeton; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF JUNE 30, 2023.

Council Member Oglesbee MOVED to Approve BILL REGISTER AS OF JUNE 30, 2023.; Councilman Keeton SECONDED.

ACTION:	Motion to approve BILL REGISTER AS OF JUNE 30, 2023. by Angela Oglesbee second by Roger Keeton; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

5. MAYOR AND DEPARTMENT HEAD REPORTS

Accepted as presented.

6. DISCUSSION AND PRESENTATION OF THE CITY OF FAIRFIELD 2023 WATER AND WASTEWATER RATE STUDY PREPARED BY WILLDAN FINANCIAL SERVICES.

Presentation only.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD SOCCER ASSOCIATION ANNUAL CONTRACT.

Council Member Nichols MOVED to Approve FAIRFIELD SOCCER ASSOCIATION ANNUAL CONTRACT.; Councilman Keeton SECONDED.

ACTION:	Motion to approve FAIRFIELD SOCCER ASSOCIATION ANNUAL CONTRACT. by Bobby Nichols second by Roger Keeton; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE EAGLE FLAG FOOTBALL ANNUAL CONTRACT.

Councilman Keeton MOVED to Table EAGLE FLAG FOOTBALL ANNUAL CONTRACT.; Council Member Nichols SECONDED.

ACTION:	Motion to table EAGLE FLAG FOOTBALL ANNUAL CONTRACT. by Roger Keeton second by Bobby Nichols; Motion with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton

NOES:	None
ABSTAIN:	None

9. DISCUSSION AND POSSIBLE ACTION TO HIRE TWO CADETS FOR THE FAIRFIELD POLICE DEPARTMENT.

Council Member Nichols MOVED to Approve TO HIRE TWO CADETS FOR THE FAIRFIELD POLICE DEPARTMENT.; Councilman Keeton SECONDED.
Joseph Tinsley
Bailey Mills

ACTION:	Motion to approve TO HIRE TWO CADETS FOR THE FAIRFIELD POLICE DEPARTMENT. by Bobby Nichols second by Roger Keeton; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

10. EXECUTIVE SESSION-
SECTION-551.087 ECONOMIC DEVELOPMENT

    1. PROJECT BILLIE

Executive Session - 6:54 p.m.
Reconvene - 7:15 p.m.**Council Member Nichols MOVED to take No Action EXECUTIVE SESSION-**
SECTION-551.087 ECONOMIC DEVELOPMENT

1. **PROJECT BILLIE**

; Council Member Thill SECONDED.

ACTION:	Motion to take no action EXECUTIVE SESSION-SECTION-551.087 ECONOMIC DEVELOPMENT 1. PROJECT BILLIE by Bobby Nichols second by Arland Thill; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2023-11-07 AN ORDINANCE AMENDING ORDINANCE NO. 2011-11-08, AGENDA PROCEDURES; AUTHORIZING CODIFICATION; REPEALING CONFLICTING ORDINANCES; PROVIDING A SERVERALBILITY CLAUSE; DETERMING AN OPEN MEETING; AND ESTABLISHING AND EFFECTIVE DATE.

Council Member Thill MOVED to Approve ORDINANCE 2023-11-07 AN ORDINANCE AMENDING ORDINANCE NO. 2011-11-08, AGENDA PROCEDURES; AUTHORIZING CODIFICATION; REPEALING CONFLICTING ORDINANCES; PROVIDING A SERVERALBILITY CLAUSE; DETERMING AN OPEN MEETING; AND ESTABLISHING AND EFFECTIVE DATE.; Council Member Nichols SECONDED.

ACTION:	Motion to approve ORDINANCE 2023-11-07 AN ORDINANCE AMENDING ORDINANCE NO. 2011-11-08, AGENDA PROCEDURES; AUTHORIZING CODIFICATION; REPEALING CONFLICTING ORDINANCES; PROVIDING A SERVERALBILITY CLAUSE; DETERMING AN OPEN MEETING; AND ESTABLISHING AND EFFECTIVE DATE. by Arland Thill second by Bobby Nichols; Motion passed with a 5:0
AYES:	Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES:	None
ABSTAIN:	None

12. ADJOURN

Council Member Thill 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)	7.2023 PREMIUMS	198.00
			7.2023 PREMIUMS AMB	193.50
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	4,123.09
			FED WITHHOLDING TAX DEPOSI	3,252.57
			FED WITHHOLDING TAX DEPOSI	3,036.47
			FICA PAYROLL TAX DEPOSIT	3,136.23
			FICA PAYROLL TAX DEPOSIT	2,729.23
			FICA PAYROLL TAX DEPOSIT	2,628.13
			MEDICARE TAX DEPOSIT	733.46
			MEDICARE TAX DEPOSIT	638.28
			MEDICARE TAX DEPOSIT	614.64
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	226.45
			MED DEPENDENT CHILD	226.45
			DEPENDENT DENTAL	115.83
			DEPENDENT DENTAL	115.83
			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	667.72
			FLEX SPENDING	667.72
			VISION - DEPENDENT	98.72
			VISION - DEPENDENT	98.72
			VISION - EMPLOYEE	73.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	3,246.32
			TMRS-PAYROLL	3,124.46
		AIR EVAC	7.2023	238.50
		TX CHILD SUPPORT	[illegible]	[illegible]
			TOTAL:	34,510.80
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	7.2023 425 W COMMERCE	1,200.00
		CAPPS TRUE VALUE HARDWARE	NEW CITY HALL DROP BOX	6.09
		FLATT STATIONERS, INC.	COPY PAPER	1.69
		FREESTONE COUNTY TIMES	RECYCLE	35.00
		PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE MACHINE LEASE	233.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CP	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 504,523,510 AND 519	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	288.85
			FICA PAYROLL TAX DEPOSIT	260.42
			FICA PAYROLL TAX DEPOSIT	260.43
			MEDICARE TAX DEPOSIT	67.55
			MEDICARE TAX DEPOSIT	60.90
			MEDICARE TAX DEPOSIT	60.91
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MED DEPENDENT CHILD	105.68
			DEPENDENT DENTAL	48.51
			DEPENDENT DENTAL	48.51
			DEPENDENT FAMILY MEDICAL	677.83
			DEPENDENT FAMILY MEDICAL	677.84
			HEALTH/LIFE INSURANCE-EMPL	695.21
			HEALTH/LIFE INSURANCE-EMPL	695.21
			EMPLOYEE DENTAL ONLY	32.94
			EMPLOYEE DENTAL ONLY	32.94
			HEALTH/LIFE INSURANCE-EMPL	2.05
			HEALTH/LIFE INSURANCE-EMPL	2.06
			FLEX SPENDING	2.31
			FLEX SPENDING	2.32
		TMRS	TMRS-PAYROLL	341.03
			TMRS-PAYROLL	341.03
		TXU ENERGY	6.23 USAGE	538.98
			6.23 USAGE	278.79
			6.23 USAGE	91.51
		ABC STORAGE	UNITS 149, 150, 148	186.66
		RANDY HOLLAR, LLC	UTILITY BILLING TRAINING	2,600.27
			ONSITE BANK REC AND BUDGET	2,896.72
		DATAMAX	ADMIN PRINTING	50.25
			COPIER LEASE ADMIN	215.46
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	9,317.70
			TOTAL:	23,329.98
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	7.23 PER BUDGET	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	ACE HARDWARE & LUMBER COMPANY	GREEN BARN CLEANING SUPPLI	38.96
			TOTAL:	38.96
FIRE DEPARTMENT	GENERAL FUND	ATMOS ENERGY	221 S KEECHI	69.76
		TXU ENERGY	6.23 USAGE	416.09
			TOTAL:	485.85
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	7.2023 SECURITY FUND	48.26
		McCREARY, VESELKA, BRAGG, & ALLEN	COURT COLLECTIONS	1,025.58
		RAMSEY LAW	ATTORNEY FEES COURT	1,031.00
		ELIZABETH BAIZE	OVERPAYMENT FOR CITATION	80.80
		FAIRFIELD MUNICIPAL COURT TECH FUND	7.2023 COURT TECH FUND	50.90
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	163.79
			FICA PAYROLL TAX DEPOSIT	160.49
			FICA PAYROLL TAX DEPOSIT	160.49
			MEDICARE TAX DEPOSIT	38.31
			MEDICARE TAX DEPOSIT	37.53
			MEDICARE TAX DEPOSIT	37.53
		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	193.39
			TMRS-PAYROLL	193.39

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	5,283.68
			TOTAL:	10,171.80
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	7.2023 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	COMPLETE SUPPLY, INC	TRASH BAGS PT, TP	450.96
		CAPPS TRUE VALUE HARDWARE	FOR POND	52.99
		ACE HARDWARE & LUMBER COMPANY	FOR POND	65.97
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	121.07
		WELLS FARGO BANK	VEGITATION CONTROL	474.00
		PARKER AUTO SUPPLY	TORO MOWER	18.68
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CP	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	230.85
			FICA PAYROLL TAX DEPOSIT	199.96
			FICA PAYROLL TAX DEPOSIT	221.18
			MEDICARE TAX DEPOSIT	53.99
			MEDICARE TAX DEPOSIT	46.77
			MEDICARE TAX DEPOSIT	51.73
		RED HAT RENTALS	FUZZY PEACH	276.01
		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	236.08
			TMRS-PAYROLL	261.13
		TXU ENERGY	6.23 USAGE	5,207.71
			6.23 USAGE	63.99
		DOGAN ALUMNI	RENTAL DEPOSIT RETURN	250.00
		FAIRFIELD PAINT & BODY	147 WATER TRUCK REPAIRS	524.50
		O'REILLY AUTO PARTS	TORO MOWER	59.93
		ERMA EATMON	RENTAL DEPOSIT RETURN	200.00
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	6,792.46
			TOTAL:	17,574.83
POLICE DEPARTMENT	GENERAL FUND	PHILLIP R. TAFT & ASSOCIATES PLLC	PD PSYCH	200.00
			NEW RECRUIT L3	500.00
			PD PSYCH	200.00
		FREESTONE CHEVROLET	UNIT 9 MAINTENANCE	386.05
		VYVE	FIBER AT 839 E COMMERCE	1,066.25
		JENNIFER BEAVER	BOOT REIMBURSEMENT	100.00
		EDDIE'S AUTOBODY & TIRE	OPALS CAR	780.92
		FLATT STATIONERS, INC.	COPY PAPER	98.00
		ACE HARDWARE & LUMBER COMPANY	LADIES BATHROOM	18.99
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	53.65
			UNIT 9 FUEL	78.03
			UNIT 11 FUEL	33.75
			UNIT 11 FUEL	23.28
			UNIT 10 FUEL	54.40
			UNIT 11 FUEL	55.12
			UNIT 9 FUEL	88.30
			UNIT 11 FUEL	31.83
			UNIT 10 FUEL	68.19
			FUEL	76.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 10 FUEL	56.31
			UNIT 11 FUEL	43.26
			UNIT 11 FUEL	53.47
			UNIT 9 FUEL	90.15
			UNIT 11 FUEL	46.74
			UNIT 10 FUEL	73.02
			UNIT 11 FUEL	75.07
			UNIT 9 FUEL	83.97
			UNIT 9 FUEL	50.40
			UNIT 9 FUEL	41.81
			UNIT 9 FUEL	61.94
			UNIT 11 FUEL	33.36
			UNIT 11 FUEL	50.96
			UNIT 10 FUEL	54.49
			UNIT 11 FUEL	35.85
			UNIT 9 FUEL	66.26
			UNIT 11 FUEL	48.15
			UNIT 11 FUEL	58.42
			UNIT 9 FUEL	51.97
			UNIT 11 FUEL	52.82
			UNIT9 FUEL	47.50
			UNIT 9 FUEL	70.93
			UNIT 11 FUEL	55.87
			UNIT 10 FUEL	77.33
			UNIT 9 FUEL	60.07
		AT&T MOBILITY	PD CELL PHONES	544.00
		MG AUTOMOTIVE	UNIT 6 AC WORK	1,175.39
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,821.78
			FICA PAYROLL TAX DEPOSIT	1,553.28
			FICA PAYROLL TAX DEPOSIT	1,430.96
			MEDICARE TAX DEPOSIT	426.05
			MEDICARE TAX DEPOSIT	363.26
			MEDICARE TAX DEPOSIT	334.66
		CANON FINANCIAL SERVICES, INC.	LEASE FOR COPIER PD	93.60
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	422.70
			MED DEPENDENT CHILD	422.70
			DEPENDENT DENTAL	166.32
			DEPENDENT DENTAL	166.32
			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
			HEALTH/LIFE INSURANCE-EMPL	14.04
			HEALTH/LIFE INSURANCE-EMPL	14.04
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,914.21
			TMRS-PAYROLL	1,761.71
		FREESTONE FORD	UNIT 2 LATCH	99.10
		DATAMAX	PD PRINTING	80.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	51,210.66
			TOTAL:	82,687.78
STREETS AND DRAINAGE	GENERAL FUND	ED SMITH	OLD DUMP CULVERT	925.00
		CAPPS TRUE VALUE HARDWARE	TRUCK 146 SMALL TOOLS	39.06
			146 TOOL BOX REPAIR	3.21
			MOWER BLADES	47.26
			TRASH BAGS	33.99
		ACE HARDWARE & LUMBER COMPANY	134 SUPPLIES	25.98
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	121.07
		LYLE OIL CO.	134 TIRE REPAIR	25.00
			RED TRACTOR TIRE PLUG	15.00
		PARKER AUTO SUPPLY	134 STREETS DUMP TRAILER	49.60
			134 HOSE CLAMPS	8.04
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CP	75.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	368.68
			FICA PAYROLL TAX DEPOSIT	323.95
			FICA PAYROLL TAX DEPOSIT	323.95
			MEDICARE TAX DEPOSIT	86.22
			MEDICARE TAX DEPOSIT	75.77
			MEDICARE TAX DEPOSIT	75.77
		ROBINSON TRADING POST	RANDY MEASLES SHIRTS	223.65
		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	400.36
			TMRS-PAYROLL	400.36
		TXU ENERGY	6.23 USAGE	2,565.27
		RUTHERFORD TREE SERVICE	TROY, BARNES, GREGG TREES	4,100.00
		RANDY MEASLES	CONCRET REUNION AND 84	1,350.96
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	10,938.71
			TOTAL:	27,080.71
COMMUNITY DEVELOPMENT	GENERAL FUND	PYRO SHOWS OF TEXAS	7/01/2023 JULY	2,000.00
			TOTAL:	2,000.00
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	262.29
			FICA PAYROLL TAX DEPOSIT	231.14
			FICA PAYROLL TAX DEPOSIT	231.14
			MEDICARE TAX DEPOSIT	61.34
			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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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	309.68
			TMRS-PAYROLL	309.68
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	8,461.18
			TOTAL:	12,790.95
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	32.96
			OTHER INSURANCE	32.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		
			[illegible]	
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,053.45
			FED WITHHOLDING TAX DEPOSI	883.75
			FED WITHHOLDING TAX DEPOSI	892.69
			FICA PAYROLL TAX DEPOSIT	980.06
			FICA PAYROLL TAX DEPOSIT	904.32
			FICA PAYROLL TAX DEPOSIT	908.90
			MEDICARE TAX DEPOSIT	229.21
			MEDICARE TAX DEPOSIT	211.50
			MEDICARE TAX DEPOSIT	212.58
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	45.29
			MED DEPENDENT CHILD	45.29
			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	1,035.20
			TMRS-PAYROLL	1,040.38
			TOTAL:	10,054.26
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	82.36
			FICA PAYROLL TAX DEPOSIT	67.52
			FICA PAYROLL TAX DEPOSIT	73.38
			MEDICARE TAX DEPOSIT	19.27
			MEDICARE TAX DEPOSIT	15.80
			MEDICARE TAX DEPOSIT	17.16
		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	0.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	0.59
		TMRS	TMRS-PAYROLL	46.37
			TMRS-PAYROLL	53.29
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	2,272.72
			TOTAL:	3,065.13
WATER OPERATIONS	ENTERPRISE	ATLAS UTILITY SUPPLY COMPANY	NEW ENDPOINT PROGRAMMERS	323.86
		BAYLESS AUTO SUPPLY	MOWER BLADES	59.97
		VYVE	300 LOVE STREET	104.99
			106 WALKER LN	104.99
		MADNESS TIRE AND RIM	135 BRAKES	610.37
		COMPLETE SUPPLY, INC	TRASH BAGS PT, TP	70.96
		BROOKSHIRE BROS. #10	WATER	240.00
		CAPPS TRUE VALUE HARDWARE	BATTERIES	47.26
			GREASE GUN	31.49
			LOCK FOR RIGHT OF WAY	17.89
		CERTIFIED LABORATORIES	WASP SPRAY, WIPES	940.90
		CUSTOM HOSE & SUPPLY	BULK METER ATTACHMENT	8.07
		FAIRFIELD FENCE	W REUNION 12" WATER LINE R	675.00
		FREESTONE COUNTY TIMES	WATER WELL BIDS	98.00
		JOHNSON LAB & SUPPLY	STOCK	814.68
			SUPPLIES	714.08
			I45 AND HOSPITAL PARTS	5,517.20
			JOINT LEAK CLAMPS	592.26
			STOCK	814.68
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	121.07
		LONESTAR MAINTENANCE & SE	FF BOTTLE RENT	105.00
		PARKER AUTO SUPPLY	TDCJ SUPPLIES	144.13
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CP	94.74
			ADMIN AND PUBLIC WORKS CP	132.38
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	392.35
			FICA PAYROLL TAX DEPOSIT	408.88
			FICA PAYROLL TAX DEPOSIT	405.59
			MEDICARE TAX DEPOSIT	91.76
			MEDICARE TAX DEPOSIT	95.62
			MEDICARE TAX DEPOSIT	94.86
		FAIRFIELD QUICK LUBE	#141 FULL SERVICE	124.99
		TML EMPLOYEE BENEFITS POOL	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	1,638.69
			EMPLOYEE DENTAL ONLY	58.81
			EMPLOYEE DENTAL ONLY	58.81
			LIFE INSURANCE	18.82
			LIFE INSURANCE	18.82
			HEALTH/LIFE INSURANCE-EMPL	4.82
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.08
			FLEX SPENDING	2.08
		ATMOS ENERGY	300 LOVE STREET	7.18
		TMRS	TMRS-PAYROLL	513.18
			TMRS-PAYROLL	509.32

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TXU ENERGY	6.23 USAGE	5,487.47
		O'REILLY AUTO PARTS	135 BATTERY	205.25
		USABLUEBOOK	SMALL TOOLS, HYDRATION PAC	341.89
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	13,968.20
			TOTAL:	40,137.56
WASTEWATER OPERATIONS	ENTERPRISE	TEXAS WATER UTILITIES, L.P.	MIMS WATER BILL 6.23	616.56
		J & H ELECTRIC	PLANT MAINTENANCE	300.00
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK	13.18
		MID-AMERICAN RESEARCH CHE	ENZYMES FOR BASIN	1,673.15
			JANITORIAL, WEED KILLER	483.83
			JANITORIAL, WEED KILLER	576.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	121.07
		CLEARWATER ASSOCIATES LLC	MIMS CF FORMULA	3,225.44
		LYLE OIL CO.	TORO MOWER TIRES	225.94
		PARKER AUTO SUPPLY	133 BULB	4.44
			MIMS CREEK GEAR OIL	103.42
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	505.36
			FICA PAYROLL TAX DEPOSIT	427.91
			FICA PAYROLL TAX DEPOSIT	429.92
			MEDICARE TAX DEPOSIT	118.19
			MEDICARE TAX DEPOSIT	100.06
			MEDICARE TAX DEPOSIT	100.54
		RED HAT RENTALS	LAWN MOWER REPAIR	183.00
		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	1,638.70
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.82
			HEALTH/LIFE INSURANCE-EMPL	4.81
			FLEX SPENDING	2.07
			FLEX SPENDING	2.07
		TMRS	TMRS-PAYROLL	522.98
			TMRS-PAYROLL	525.35
		TXU ENERGY	6.23 USAGE	6,063.72
			6.23 USAGE	97.87
			6.23 USAGE	336.85
			6.23 USAGE	10.71
			6.23 USAGE	1,650.75
			6.23 USAGE	106.15
			6.23 USAGE	39.44
			6.23 USAGE	100.30
		WHOLESALE ELECTRIC SUPPLY	MIMS CREEK HOUR METERS	1,308.24
			EXHAUST FAN THSND OAKS LS	1,163.89
		USABLUEBOOK	SMALL TOOLS, HYDRATION PAC	495.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	14,321.78
			TOTAL:	40,157.47
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	404.16
			FED WITHHOLDING TAX DEPOSI	395.53
			FED WITHHOLDING TAX DEPOSI	364.63
			FICA PAYROLL TAX DEPOSIT	316.11
			FICA PAYROLL TAX DEPOSIT	314.08
			FICA PAYROLL TAX DEPOSIT	296.91
			MEDICARE TAX DEPOSIT	73.93
			MEDICARE TAX DEPOSIT	73.45
			MEDICARE TAX DEPOSIT	69.44
		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	363.93
			TMRS-PAYROLL	344.55
			TOTAL:	3,305.02
OPERATIONS & MAINTENAN	TDCJ	EAGLE LABS, INC	POLYMER	1,928.50
		ACE HARDWARE & LUMBER COMPANY	TDCJ LIGHTS	36.98
			DEWATER DUMPSTER PROJECT T	43.98
			A/C UNIT OFFICE	579.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	121.07
		LONESTAR MAINTENANCE & SE	TDCJ BOTTLE RENT	112.00
		PARKER AUTO SUPPLY	TDCJ SUPPLIES	196.11
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS CP	52.02
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	316.09
			FICA PAYROLL TAX DEPOSIT	314.08
			FICA PAYROLL TAX DEPOSIT	296.90
			MEDICARE TAX DEPOSIT	73.92
			MEDICARE TAX DEPOSIT	73.46
			MEDICARE TAX DEPOSIT	69.44
		WHECO ELECTRIC, INC.	SCADA SERVICE CALL	5,047.04
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	13.85
			DEPENDENT DENTAL	13.85
			DEPENDENT FAMILY MEDICAL	135.57
			DEPENDENT FAMILY MEDICAL	135.56
			DEPENDENT SPOUSE MEDICAL	71.61
			DEPENDENT SPOUSE MEDICAL	71.61
			HEALTH/LIFE INSURANCE-EMPL	993.15
			HEALTH/LIFE INSURANCE-EMPL	993.15
			EMPLOYEE DENTAL ONLY	47.04
			EMPLOYEE DENTAL ONLY	47.04
			HEALTH/LIFE INSURANCE-EMPL	2.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	2.92
			FLEX SPENDING	0.94
			FLEX SPENDING	0.93
		TMRS	TMRS-PAYROLL	380.57
			TMRS-PAYROLL	360.31
		TXU ENERGY	6.23 USAGE	4,256.96
		BLUE RIVER TECHNOLOGIES	SLUDGE BAGS	3,616.53
		O'REILLY AUTO PARTS	OIL FOR MOWERS	130.92
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	10,121.22
			TOTAL:	30,658.24
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	88.69
			FED WITHHOLDING TAX DEPOSI	88.27
			FED WITHHOLDING TAX DEPOSI	88.69
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	109.09
			TOTAL:	854.99
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	WILD THINGS ZOOFARI	PETTING ZOO PEACH FEST	750.00
		KATE WATSON	FUZZY PEACH FEST 7/23	1,500.00
		JUST JUMP ON IT	RAINBOW AND SLIPPIN SLIDE	655.00
		KRISTEN MONIZ	FACE PAINTING PEACH FEST	300.00
		FAIRFIELD CHAMBER OF COMMERCE	7.2023 CONTRACT	5,000.00
			ICE PEACH FEST	7.56
			SQUIRTERS	8.75
			LAQUINTA	301.71
			ICE PEACH FEST	10.47
			FB ADD PEACH FESTIVAL	50.00
		FREESTONE CTY HISTORICAL MUSEUM	7.2023 PER BUDGET	1,250.00
		L & M TROPHIES	TROPHIES SOW 2023	2,235.00
		FARRIS ENTERTAINMENT	SOUND SYS AND MUSIC PEACH	400.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		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	117.73
			TMRS-PAYROLL	114.07
		M & W WASTE MANAGEMENT LLC	PORTABLE RR PEACH FEST	300.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	3,166.80
			TOTAL:	17,359.25
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	133.15
			FED WITHHOLDING TAX DEPOSI	103.54
			FED WITHHOLDING TAX DEPOSI	103.54
			FICA PAYROLL TAX DEPOSIT	121.32
			FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	28.37
			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
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	136.97
			TMRS-PAYROLL	136.97
			TOTAL:	1,554.36
WATER OPERATIONS	WESTWOOD WATER	ATLAS UTILITY SUPPLY COMPANY	NEW ENDPOINT PROGRAMMERS	161.93
		J & H ELECTRIC	PLANT MAINTENANCE	937.50
		LONESTAR MAINTENANCE & SE	BOTTLE RENT WW	28.00
		PARKER AUTO SUPPLY	WW BATTERY FOR SCADA	129.44
			HENRY BROWN WTP	2.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	121.32
			FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	28.37
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		WHECO ELECTRIC, INC.	TRANSMITTERS	1,394.90
		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	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	143.23
			TMRS-PAYROLL	143.24
		TXU ENERGY	6.23 USAGE	14.32
		FAIRFIELD PAINT & BODY	132 REPAIRS	1,043.73
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES	1,175.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	7/01/2023 - 7/31/2023	3,913.53
			TOTAL:	11,473.54
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	MCLEOD CONSTRUCTION	ELECTRICAL FOR LIGHTS	4,181.40
			PAINTING SKYLIGHTS WALLS	1,800.00
		MR.TANK, LLC	TXCBDG SCV21-003 LOVE	131,729.85
		GET PLAQUES, LLC	BRONZE PLAQUE FOR CITY HAL	1,138.23
		EXTRACO TECHNOLOGY	SECURITY SYSTEM FOR CITY H	19,318.00
		GARDNER ACOUSTICAL CEILINGS, LLC	REPLACE DAMAGED CEILING TI	3,050.00
		CLASSIC GLASS	FINAL PAYMENT GLASS	2,879.87
			TOTAL:	164,097.35

=============== FUND TOTALS ================

01	GENERAL FUND	224,838.33
02	ENTERPRISE	93,414.42
06	TDCJ	33,963.26
07	HOTEL/MOTEL FUND	18,214.24
23	WESTWOOD WATER	13,027.90
25	CAPITAL IMPROVEMENT FUND	164,097.35
	GRAND TOTAL:	547,555.50

TOTAL PAGES: 12

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/01/2023 THRU 7/31/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 7/01/2023 THRU 7/31/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 7/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM: NO

DIRECTORS REPORT

August 2, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 612 thousand gallons per day for the month of July. The water wells have produced 18.9 million gallons for the month of July.

2. Water Dept: A Monthly Report is attached for Mayor and Council review.

3. Water Dept: The City and Westwood meters were read on July 17. All went well.

4. The City did not turn services off due to extreme heat. However , fees were applied to 60 customers. Red Tags were also issued to inform customers.

5. City Employees had a total of 63 Work Orders for the month of July. The city had 14 work orders that have not been completed or processed. A Service Order Report is attached.

6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.

7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 136 thousand gallons for the month of July. Westwood Wells have produced 4.2 million gallons for the month of July.

Department Head
Report
Cont.

Westwood Water Plants:

2. The City did not conduct cut off's due to extreme heat. However, fees were applied and 10 customers received red tags.

3. The City Employees had a total of 9 Work Orders for the month of July. 3 have not been completed and processed. A Service Order Report is attached.

Street and Construction Department:

1. Street Dept.: A complete report is attached.

2. Fuel Report- City's Fuel Pump is out of order. A Report is not available at this time.

Parks Department:

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

Code Compliance Department:

1. Code Dept.: A Monthly Report is attached.

Respectfully Submitted,

Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
July 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 Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	173	0	272	43	488,000	2,332,800	1,749,600	1,166,400	20.92%	27.89%	41.84%	KL	0821	0.29	1.05	0.98
2	283	44	291	0	618,000	2,332,800	1,749,600	1,166,400	26.49%	35.32%	52.98%	KL	0836	0.35	1.08	1.02
3	199	0	134	41	374,000	2,332,800	1,749,600	1,166,400	16.03%	21.38%	32.06%	RF	0805	0.37	0.86	1.09
4	166	0	323	0	489,000	2,332,800	1,749,600	1,166,400	20.96%	27.95%	41.92%	RF	0715	0.43	1.18	0.91
5	218	47	256	0	521,000	2,332,800	1,749,600	1,166,400	22.33%	29.78%	44.67%	RF	0750	0.81	1.24	1.00
6	156	0	293	38	487,000	2,332,800	1,749,600	1,166,400	20.88%	27.83%	41.75%	DD	0715	0.32	1.49	1.46
7	297	46	171	0	514,000	2,332,800	1,749,600	1,166,400	22.03%	29.38%	44.07%	DD	0712	0.37	0.90	0.86
8	190	4	302	44	540,000	2,332,800	1,749,600	1,166,400	23.15%	30.86%	46.30%	RF	0742	0.41	0.26	0.76
9	211	44	312	0	567,000	2,332,800	1,749,600	1,166,400	24.31%	32.41%	48.61%	RF	0800	0.33	0.62	1.07
10	265	1	290	43	599,000	2,332,800	1,749,600	1,166,400	25.68%	34.24%	51.35%	MR	0750	0.87	0.62	1.02
11	221	48	311	0	580,000	2,332,800	1,749,600	1,166,400	24.86%	33.15%	49.73%	MR	0803	0.69	1.47	1.16
12	255	0	281	51	587,000	2,332,800	1,749,600	1,166,400	25.16%	33.55%	50.33%	MR	0815	3.87	1.41	1.18
13	227	51	241	0	519,000	2,332,800	1,749,600	1,166,400	22.25%	29.66%	44.50%	MR	0720	3.86	1.62	2.20
14	247	0	271	59	577,000	2,332,800	1,749,600	1,166,400	24.73%	32.98%	49.47%	KL	0801	3.48	1.01	1.42
15	238	125	202	64	629,000	2,332,800	1,749,600	1,166,400	26.96%	35.95%	53.93%	MR	1000	0.55	1.34	1.51
16	135	144	207	160	646,000	2,332,800	1,749,600	1,166,400	27.69%	36.92%	55.38%	MR	1136	0.25	1.39	1.29
17	144	107	153	93	497,000	2,332,800	1,749,600	1,166,400	21.30%	28.41%	42.61%	DD	0815	0.27	0.92	2.20
18	138	138	156	193	625,000	2,332,800	1,749,600	1,166,400	26.79%	35.72%	53.58%	DD	0806	0.26	0.74	2.20
19	168	128	192	199	687,000	2,332,800	1,749,600	1,166,400	29.45%	39.27%	58.90%	DD	0817	0.32	2.00	2.20
20	130	157	189	201	677,000	2,332,800	1,749,600	1,166,400	29.02%	38.69%	58.04%	DD	0720	0.33	1.12	1.16
21	167	165	194	133	659,000	2,332,800	1,749,600	1,166,400	28.25%	37.67%	56.50%	RF	0720	0.27	0.88	0.35
22	146	343	158	163	810,000	2,332,800	1,749,600	1,166,400	34.72%	46.30%	69.44%	DD	0620	2.57	0.67	0.87
23	190	0	210	325	725,000	2,332,800	1,749,600	1,166,400	31.08%	41.44%	62.16%	DD	1130	1.18	0.89	0.92
24	128	0	155	313	596,000	2,332,800	1,749,600	1,166,400	25.55%	34.06%	51.10%	MR	0755	1.03	0.68	0.84
25	150	151	185	122	608,000	2,332,800	1,749,600	1,166,400	26.06%	34.75%	52.13%	KL	0758	0.49	0.66	0.98
26	166	178	155	181	680,000	2,332,800	1,749,600	1,166,400	29.15%	38.87%	58.30%	MR	0805	0.27	0.63	0.84
27	202	133	144	220	699,000	2,332,800	1,749,600	1,166,400	29.96%	39.95%	59.93%	MR	0730	0.43	0.58	0.30
28	149	233	211	144	737,000	2,332,800	1,749,600	1,166,400	31.59%	42.12%	63.19%	MR	0730	0.25	1.07	0.71
29	219	221	225	202	867,000	2,332,800	1,749,600	1,166,400	37.17%	49.55%	74.33%	KL	0803	0.26	0.95	0.56
30	185	175	175	192	727,000	2,332,800	1,749,600	1,166,400	31.16%	41.55%	62.33%	KL	0809	0.20	1.04	0.63
31	128	194	171	151	644,000	2,332,800	1,749,600	1,166,400	27.61%	36.81%	55.21%	KL	0735	0.27	2.00	0.52
Sum	**5,891**	**2,877**	**6,830**	**3,375**	**18,973,000**	**72,316,800**	**54,237,600**	**36,158,400**	**N/A**	**N/A**	**N/A**					
Average	**190**	**93**	**220**	**109**	**612,032**	**N/A**	**N/A**	**N/A**	**26.24%**	**34.98%**	**52.47%**					

Average (3) Highs
Average (3) Lows

MAX DAY **867,000**

MONTHLY OPERATING REPORT

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

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

	WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	488,000	0.98				
2	618,000	1.02				
3	374,000	1.09				
4	489,000	0.91				
5	521,000	1.00				
6	487,000	1.46				
7	514,000	0.86				
8	540,000	0.76				
9	567,000	1.07				
10	599,000	1.02				
11	580,000	1.16				
12	587,000	1.18				
13	519,000	2.20				
14	577,000	1.42				
15	629,000	1.51				
16	646,000	1.29				
17	497,000	2.20				
18	625,000	2.20				
19	687,000	2.20				
20	677,000	1.16				
21	659,000	0.35				
22	810,000	0.87				
23	725,000	0.92				
24	596,000	0.84				
25	608,000	0.98				
26	680,000	0.84				
27	699,000	0.30				
28	737,000	0.71				
29	867,000	0.56				
30	727,000	0.63				
31	644,000	0.52				
TOTAL	18,973,000					
AVG		1.10				
MIN		0.30				
MAX		2.20				

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per da

I certify that I am familiar with the information contained in this report and

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

TCEQ - ???? (0?-??-09) MSRMOR

JULY 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
  - Replace valve at hospital fire line.
  - Re-reads –

    FF – **150**

    WW – **31**
  - Cut-offs –

    FF – **60**

    WW – **10**
  - Tie 2" water main on Shady Lane
  - Open interconnect and shut off Industrial Plant
- Work orders
  - **#025447** – 104 Forest – Final billing. Read **– 1.42. MR KL**
  - **#025594** – 162 Carter – Mark water and sewer lines. **MR KL RF**
  - **#025595** – 164 Carter – Mark water and sewer lines. **MR KL RF**
  - **#025597** – 219 N Hall – Investigate endpoint tamper. Wire cut. **MR KL**
  - **#025600** – 1305.5 S Fairway – Set bulk meter. M # - **701 73 499** Read **– 22136. MR KL**
  - **#025613** – 151 PR 401 – Check for leak. Leak on customer. **0.9 gpm. MR KL RF**
  - **#025617** – 826 N Fairway – Final billing. Read – **554741.82. DD RF**
  - **#025616** – 250 CR 1220 – Check for leak. Leak on cut-off. Changed cut-off out. **DD RF**
  - **#025621** – 826 N Fairway – Get read and leave on. Turned on. Read – **554741.82. DD RF**
  - **#025622** – 344 James – Turn service on. Read **– 0. DD RF**
  - **#025559** – 614 E Commerce – Leaking at 2" valve. Replaced valve. **JJ WT DD RF MR KL**
  - **#025627** – 134 Virginia – Pressure test. **53 PSI. MR KL**
  - **#025623** – 224 N Keechi – Mark water and sewer lines. **DD RF**

JULY REPORT 2023

- **#025624** – 122 N Mount – Mark water and sewer lines. **DD RF**
- **#025631** – 401 W Commerce – Sewer stoppage. Grease trap. Not us. **JJ WT Rf DD MR KL**
- **#025633** – 581 Sherwood – Final billing. Read – **130026.46**. **DD RF**
- **#025634** – 414 N Bateman – Final billing. Read – **194930.0**. **DD RF**
- **#025635** – 921 S Bateman – Final billing. Read – **87880.56**
- **#025638** – 110 Oak – Turn off for repairs. **RF**
- **#025639** – 1004 Hatcher – Final billing. Read – **288317.05**. **DD RF**
- **#025497** – 571 Tallyho – Check for leak. Water was coming from fire hydrant that we repaired. **DD RF**
- **#025640** – Turn off while customer waits to move in. **MR**
- **#025642** – 323 Bond – Final billing. Read – **140968.02**. **MR**
- **#025643** – 533 Peachtree – Turn service on. Read – **1968**. **JJ**
- **#025645** – Turn service off for repairs. Cap blew off a line in the yard. We cut and repaired. **RF DD MR**
- **#025615** – 535 Dejay – Water coming from 627 Dejay. Replaced cut-off. **MR KL RF DD**
- **#025651** – 219 W Comanche – Final billing. Read – **119161.96**. **MR KL**
- **#025652** – 441 E Commerce – Get read and leave on. Read from Beacon – **438734.53**. **JJ**
- **#025659** – 430 E Main – Check for leak and endpoint tamper. No leak icon, no endpoint tamper. **DD RF**
- **#025646** – 906 Watson – Get read and leave on. **MR KL**

  Meter # - **190 250 157** Read – **415927.15** Meter # - **180 255 511** Read – **5513.91**
- **#025647** – 132 Virginia – Get read and leave on. Read from Beacon – **7258.6**. **JJ**
- **#025663** – 121 S Mount – Check for leak or sewer running. Cut off on customer side. She's calling a plumber. **RF DD**
- **#025668** – 534 E Commerce – Turn service on and get read. Read – **23872.57**. Service was already turned on. **RF DD**
- **#025669** – 1305.5 S Fairway – Final billing. Read – **2266**. Pulled bulk meter. **RF DD**
- **#025673** – 401 E Reunion – Get reading and leave on. Read – **152826.65**. **MR KL**
- **#025660** – 792 Stardust – Check for leak. On us. Replaced gaskets. **MR KL**
- **#025611** – 352 S Fairway – Repair leak. **RF JJ DD MR KL**
- **#025670** – 321 Jefferson – Turn off for repairs. **KL**
- **#025557** – 802 Stardust – Get read and leave on. Read from Beacon – **3087**. **EH**

JULY REPORT 2023

- **#025675** – 142 Forest – Pressure test. **47-53 PSI**. **DD RF**
- **#025676** – 793.5 I 45 S – Set bulk meter. M # - **70173499** Read – **23016**. **DD KL**
- **#025661** – 806 Robindale – Final billing. Read – **340141.57**. **KL**
- **#025664** – 189 CR 1171 – Get read and leave on. Read from Beacon – **4079**. **SS**
- **#025680** – 563 E Main – Final billing. Read – **88726.12**. **MR**
- **#025636** – 423 Kelly – Check leak. On us, on tubing. **BT JJ DD RF KL**
- **#025683** – 761 Church – Turn service on. Read – **3700.15**
- **#025686** – 276 FM 27 W – Turn off for repairs. **KL**
- **#025665** – 147 FM 27 W – Check leak. Leak on customer. **BT MR KL**
- **#025682** – 811 S Fairway – Check for leak. Leak on us, replaced gasket. **RF DD**
- **#025689** – 401 W Commerce – Mark water and sewer lines. **KL MR**
- **#025692** – 220 E Commerce – Turn off for repairs. **BT**
- **#025693** – 322 E College – TBO. **KL**
- **#025697** – 333 Renee – Turn back on and replace box. **KL MR**
- **#025698** – 102 CR 1260 – Check pressure. **40-55 PSI**. **DD RF**
- **#025699** – 503 N Bateman – Sewer in ditch. Stopped up at the main. Unclogged. **DD RF**
- **#025702** – 806 Robindale – Turn on get read. Read – **340148.75**. **KL**
- **#025687** – 581 Sherwood – Final billed 7/7/23, still showing usage. Replaced cut-off. **DD RF KL**
- **#025688** – 803 S Fairway – Replace for lockable cut-off. Fixed cut-off. **KL DD RF**
- **#025708** – 105 CR 1211 – Final billing. Read – **206472.68**. **DD RF**
- **#025710** – 1430 W Hwy 84 – Re-read. Read – **6227581.20**. **DD RF**

- Water production Fairfield – **18.973**
- Water production Westwood – **4.214**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
ON - TURN SERVICE ON	6	1	0	0	1
MAIN - LEAK/PROBLEM W/MAIN	4	1	0	0	0
UN - UNSTOP SEWER	2	0	0	0	0
LK@M - LEAK @ METER	6	0	0	0	0
OFF - TURN SERVICE OFF	11	1	0	0	0
OC/CH - OCCUPANT CHANGE	5	0	0	0	3
LIN - LINE LOCATE	2	1	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
TRIM - TRIM TREES FROM OVER R	0	1	0	0	0
SIGN - MISSING STREET SIGN	0	1	0	0	0
REPR - REPAIRS	2	1	0	0	0
MISC - VARIOUS	5	2	0	0	0
DIG - DIG OUT DRAINAGE DITCH	0	1	0	0	0
MI - METER INFORMATION	1	1	0	0	1
MOW - MOW/CLEAN	1	0	0	0	0
SWAP - METER SWAP	1	1	0	0	0
CLEAR - CLEAR CULVERT	0	1	0	0	0
CM/WW - COMPLAINTS ON WASTE WA	1	0	0	0	0
TO2 - 2ND METER ON/OFF	0	1	0	0	0
TOTAL ALL CODES	49	14	0	0	5

MIMS CREEK WASTEWATER PLANT
MONTLY REPORT
July 2023

1. Average monthly flow- .274
2. Average monthly sludge blanket- 6.3
3. Treated- 8.205
4. Monthly DMR done.
5. Pulled approximately 84,000gals of sludge.
6. Wasted approximately 114,000gals of sludge.
7. J&H Electric came out twice to disconnect and reconnect aerators.
8. Marcus Turner and Custom Hose here twice with crane to pull out and replace 2 aerators for repairs.
9. The left side of the Toro lawnmower stopped working, had to take it to Red Hat Rentals for repairs.
10. Plant tractor would not go into any forward gear. Asked Randy and William to come check it out, Randy called Sandy Land to come pick it up for repairs.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 8-1-23 (JULY Report)

WWTP

1. Pulled Appx. 42,000 gallons of sludge from Digester.
2. Average Daily Flow .148 MGD
3. Average Blanket 30.4 inches
4. Treated 4.591 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ

WTP

1. Submit BacT samples
2. Average Daily Flow .217 MGD
3. Treated 6.732 MG
4. Lead & Copper sampling completed and awaiting results

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JULY 2023 DAILY LOG

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
1	51,000	102,000	153,000	712,800	534,600	356,400	21.46%	28.62%	42.93%	KL	0937	2.20	1.75	1.68
2	78,000	89,000	167,000	712,800	534,600	356,400	23.43%	31.24%	46.86%	KL	0958	2.20	1.89	1.93
3	30,000	54,000	84,000	712,800	534,600	356,400	11.78%	15.71%	23.57%	RF	817	1.82	2.20	1.96
4	50,000	73,000	123,000	712,800	534,600	356,400	17.26%	23.01%	34.51%	RF	815	1.76	1.92	1.68
5	45,000	76,000	121,000	712,800	534,600	356,400	16.98%	22.63%	33.95%	DD	815	1.61	2.20	1.54
6	44,000	78,000	122,000	712,800	534,600	356,400	17.12%	22.82%	34.23%	DD	801	1.74	2.20	1.71
7	41,000	98,000	139,000	712,800	534,600	356,400	19.50%	26.00%	39.00%	DD	812	1.61	1.95	1.11
8	44,000	89,000	133,000	712,800	534,600	356,400	18.66%	24.88%	37.32%	RF	915	1.78	1.98	1.62
9	42,000	98,000	140,000	712,800	534,600	356,400	19.64%	26.19%	39.28%	RF	850	1.58	1.39	1.27
10	45,000	82,000	127,000	712,800	534,600	356,400	17.82%	23.76%	35.63%	MR	832	1.56	0.84	1.07
11	51,000	83,000	134,000	712,800	534,600	356,400	18.80%	25.07%	37.60%	KL	834	1.76	1.01	1.41
12	47,000	101,000	148,000	712,800	534,600	356,400	20.76%	27.68%	41.53%	MR	917	1.77	0.84	1.45
13	41,000	91,000	132,000	712,800	534,600	356,400	18.52%	24.69%	37.04%	MR	0840	1.36	1.17	1.27
14	52,000	110,000	162,000	712,800	534,600	356,400	22.73%	30.30%	45.45%	KL	0838	1.72	0.78	1.53
15	55,000	115,000	170,000	712,800	534,600	356,400	23.85%	31.80%	47.70%	MR	1033	2.20	0.51	1.47
16	62,000	102,000	164,000	712,800	534,600	356,400	23.01%	30.68%	46.02%	MR	1220	2.08	0.65	1.36
17	39,000	71,000	110,000	712,800	534,600	356,400	15.43%	20.58%	30.86%	RF	0835	2.01	0.82	0.79
18	40,000	108,000	148,000	712,800	534,600	356,400	20.76%	27.68%	41.53%	DD	0839	1.95	0.90	2.11
19	61,000	100,000	161,000	712,800	534,600	356,400	22.59%	30.12%	45.17%	DD	0930	1.94	1.18	2.01
20	59,000	85,000	144,000	712,800	534,600	356,400	20.20%	26.94%	40.40%	DD	0817	1.82	1.24	1.61
21	60,000	96,000	156,000	712,800	534,600	356,400	21.89%	29.18%	43.77%	DD	0820	1.62	2.20	1.12
22	56,000	92,000	148,000	712,800	534,600	356,400	20.76%	27.68%	41.53%	DD	0720	1.84	2.20	1.64
23	68,000	110,000	178,000	712,800	534,600	356,400	24.97%	33.30%	49.94%	DD	1200	1.52	1.81	1.01
24	44,000	81,000	125,000	712,800	534,600	356,400	17.54%	23.38%	35.07%	KL	0815	1.39	2.20	1.57
25	59,000	85,000	144,000	712,800	534,600	356,400	20.20%	26.94%	40.40%	KL	0835	1.39	2.20	1.19
26	60,000	93,000	153,000	712,800	534,600	356,400	21.46%	28.62%	42.93%	MR	0840	1.50	2.20	1.20
27	54,000	94,000	148,000	712,800	534,600	356,400	20.76%	27.68%	41.53%	MR	0830	1.59	2.20	1.37
28	0	93,000	93,000	712,800	534,600	356,400	13.05%	17.40%	26.09%	MR	0830	1.31	0.00	1.35
29	0	113,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	KL	0839	1.42		1.32
30	0	96,000	96,000	712,800	534,600	356,400	13.47%	17.96%	26.94%	KL	0849	1.61		1.50
31	0	78,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	DD	0820	1.52		1.71
Sum	**1,378,000**	**2,836,000**	**4,214,000**	**22,096,800**	**16,572,600**	**11,048,400**	**N/A**	**N/A**	**N/A**					
Average	**44,452**	**91,484**	**135,935**	**N/A**	**N/A**	**N/A**	**19.07%**	**25.43%**	**38.14%**					
									CL2 AVERAGE			**1.72**	**1.52**	**1.47**
									MIN DAY			**1.31**	**0.00**	**0.79**
		MAX DAY	**178,000**						**MAX DAY**			**2.20**	**2.20**	**2.11**

MONTHLY OPERATING REPORT

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

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

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	153,000	1.68				
2	167,000	1.93				
3	84,000	1.96				
4	123,000	1.68				
5	121,000	1.54				
6	122,000	1.71				
7	139,000	1.11				
8	133,000	1.62				
9	140,000	1.27				
10	127,000	1.07				
11	134,000	1.41				
12	148,000	1.45				
13	132,000	1.27				
14	162,000	1.53				
15	170,000	1.47				
16	164,000	1.36				
17	110,000	0.79				
18	148,000	2.11				
19	161,000	2.01				
20	144,000	1.61				
21	156,000	1.12				
22	148,000	1.64				
23	178,000	1.01				
24	125,000	1.57				
25	144,000	1.19				
26	153,000	1.20				
27	148,000	1.37				
28	93,000	1.35				
29	113,000	1.32				
30	96,000	1.50				
31	78,000	1.71				
TOTAL	4,214,000					
AVG		**1.47**				
MIN		0.79				
MAX		2.11				

Any additional information you wish to provide: Information is not reported in MGD. It is reported as Actual gallons per day!

I certify that I am familiar with the information contained in this report

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

TCEQ - ???? (0?-??-09) MSRMOR

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
REPR - REPAIRS	1	0	0	0	0
LK@M - LEAK @ METER	2	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
OC/CH - OCCUPANT CHANGE	1	0	0	0	0
TO2 - 2ND METER ON/OFF	1	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
ON - TURN SERVICE ON	0	1	0	0	0
SWAP - METER SWAP	0	1	0	0	0
TOTAL ALL CODES	6	3	0	0	0

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Tuesday, August 1, 2023 1:26 PM
To: Clyde Woods

7-3-23 washed and greased backhoes. Fixed gate on dump trailer. Spayed weeds at the barn. Cleaned up
7-5-23 picked up limbs at the park.
7-6-23 picked up limbs at the park.
7-7-23 started stockpiling clay for culvert to be put in on Monday.

7-10-23 put in culvert at shooting range. Mowed shooting range. Picked up fallen tree at the shooting range.
7-11-23 repair road into the shooting range.
7-12-23 started mowing streets. Helped water department on shady lane.
7-13-23 mowed streets. Mowed dump.
7-14-23 washed and greased backhoes. Changed blades on John Deere.

7-17-23 dug ditch at 1135 adams street.
7-18-23 dug ditch at 1135 adams street on Ronnie side of the driveway. Dug ditch on hall street. Helped fire department with garbage truck fire.
7-19-23 put in dropbox at new city hall. Put up stop sign at new city hall. Put out asphalt.
7-20-23 finished up on mowing that was missed. Weed eated around town where Johnson grass was getting high.
7-21-23 picked up limbs around town.

7-24-23 cleaning up lot on clark Street.
7-25-23 finished cleaning lot on clark street. Mowed alleys on Ronnie dejay and Kelly.
7-26-23 fixed drainage on reunion. Poured concrete on reunion. Moved burn pile dirt.
7-27-23 picked up metal plate on reunion. Put out asphalt. Picked up tilapia for park pond.
7-28-23 washed and greased backhoes. Trimmed tree at dollar general. Cut low hanging limbs on bond. Weed eated corner of Bateman and reunion. Sent from my iPhone

Parks Monthly July 2023

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.

Mowed Chamber, Current City Hall, Fire Station, Old City Hall Lot, Corner @ Barn stop, Mowed the Corner by the Lions Club Cans and mowed at the soon to be City Hall every week if possible we do our very best to keep everything looking good for the public

Worked on bathrooms in the police department. We also changed out lights and AC filters

Worked on mowers to keep them going, do daily maintaince to them and washed all equipment

Cleaned out our pickups and washed

Helped set up for events going on at the park

Had fireworks at the park

Worked with Brenda and did everything she needed to get the peach festival going

Sprayed poison in park where needed and other places that were asked to be done

Been working on the pond to get things under control, there is fish in it now to get the duckweed under control.

Picking up limbs around park

Fertilizing roses and Crete Myrtles and using a liquid Fertilizer when hand watering with the water truck

Had to get the water truck fixed #147

Coded receipts

Cleaned up the dead Crete myrtles at the new city hall and cleaned flower beds

Sprayed around the square

Blowed the square off every Friday

Marking trees that need to be cut down or the dead limbs trimmed out, unfortunatlity we are losing a lot of limbs and trees due to the stress of the weather.

Fixed a few water issues in park that were leaking or broke

Replaced Flags as needed and added a light to the flagpole at the Sandlots also had to fix the pole in front of the boy scouts hut

Painted more of the wood post on the east end of the show arena, the maroon and gold colors.

Cleaned the green barn after it was rented or used every time and set up for council meetings

Over all maintaining the park and facilities and whatever else is asked

2022-68	Richard & Betty Tinsley	581 E. Commerce	Article 3	12/6/2022	Letter sent		Proprty owner has serious medical conditions, keeping mowing up trying to find someone reasonable to demolish structure, estimates around $8,000 . Sent conractor list. Hardship
2023-11	Sonia Echols & Jennifer	511 W. Reunion	Article 3 & 6	3/8/2023	Letter sent	Court June 11	Closed- In compliance. Fees acessed
2023-12	Lozell Lewis Sr. Est c/o Lozell Lewis	Parcel 5784 - Huckaby St	Article 3 & 6	3/8/2023	Letter sent	Closed- wrong information	disciplined 7/31/2023 - closed
2023-0023	318 W. Hwy 84 parcel 5522	Sandra D. Robinson	Article 6	4/24/2020	Letter sent	Court- VIOLATION CLEARED	Closed - court fees accesed
2023-0025	Parcel 18742 Clark Street (Property 1)	Daniel Gatson	Article 3	4/24/2023	Letter sent	File togetherNext court	Next court August 8, 2023 still no progress
2023-0026	Parcel 18741 Clark Street (Property 2)	Daniel Gatson	Article 6 & Article 3	4/24/2023	letter saent	COURT 6/11 -next court AUG.8	Still no progress . Next court date 8/8, 2023
2023-0028	Parcel 41704 Hwy 84 w * New Owner as of 03/21/2021	Brandon and Jamie Pinkston	Article 6	4/25/2023	Letter sent	Court	OFFICER WARREN HAS- Closed
2023-32	344 McDonald	Michael & Navlet Daniels	Article 3	6/27/2023	Letter sent	Follow up July 5th	Extension August 5, 2023
2023-33	641 E. Commerce	ELSKEDE- (S. Daniel)	Article 3	6/27/2023	Letter sent	Follow up August 8th	S.Daniel bought house. Hold per Clyde out of country
2023-34	310 S. Hall Street	Perez Jose Arturo Davila New Owner	Article 3	6/27/2023	Letter sent	Application for Complaint	Submitted to Jacob for approval 7/25/2023
2023-35	414 Bond Street	Garrett & Taylor German	Article 3	7/25/2023		Follow up August 2, 2023	sent Clyde email 7/31/20. There is a building permit
2023-36	888 W. HWY 84,	Sun Development LP	Article 3	7/26/2023	Letter sent	Followup August 2, 2023	Mary has file
2023-37							
2023-38	1042 S. Fairway	Jeremy Brackens -new owner	Article 3	7/31/2023		Pending investication	

Project Updates

August 2, 2023

1. East Main Paving:
   Complete.

2. TDCJ Water Well:
   Project has been awarded to C. Miller Drilling at a cost of 1,277,777.00. Cost analysis has been sent to TDCJ for approval.

3. TDCJ Water Line Easements:
   Comments were sent to Surveyors for review. The City will reach out with a formal letter this week to iron out the actual easements.

4. South Fairway Sewer Project ARP Funds:
   Plans were submitted to TxDot for approval and permit to proceed. The review process should take a week before a permit is issued.

5. Love St Elevated:
   Complete.
6. Ivy Well Plant:
   Waiting to resubmit new PIF in August 2023.

7. TDCJ Wastewater Rehab.:
   A cost analysis was sent to TDCJ for approval. TDCJ would like to meet and discuss.

Respectfully Submitted

Clyde Woods

425 W. Commerce St., Fairfield TX 75840 | 903-389-2633 | fairfieldtexas.com

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson
Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

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

[illegible]
[illegible]
[illegible]

	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	1323	95	0	1	1148	105
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1323	95	0	1	1148	105
a. Active Cases	685	68	0	1	584	104
b. Inactive Cases	638	27	0	0	564	1
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	3	0	0	0	3	3
3. CASES REACTIVATED	3	0	0	0	1	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	691	68	0	1	588	107
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	8	0	0	0	4	1
b. Dismissed by Prosecution	1	0	0	0	0	4
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	2	0	0	0	0	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	12	0	0	0	4	5
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	1314	95	0	1	1147	103
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	679	68	0	1	584	102
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	635	27	0	0	563	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

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Municipal Court: Fairfield

Judge: George Robinson

Clerk:

Municipal Main Menu> Monthly Report Search> Monthly Report

Criminal	Civil	Juvenile	Additional

720810100, Freestone County, Fairfield: July 2023

Report was Entered Successfully

CASES ON DOCKET	TOTAL CASES
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	0
DOCKET ADJUSTMENTS	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	0
a. Active Cases	0
b. Inactive Cases	0
No Activity ☐	
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	0
3. CASES REACTIVATED	0
4. ALL OTHER CASES ADDED	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	0
DISPOSITIONS	
6. UNCONTESTED CIVIL FINES OR PENALTIES	0
7. DEFAULT JUDGMENTS	0
8. AGREED JUDGMENTS	0
9. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0
10. TRIAL BY JURY	0
11. DISMISSED FOR WANT OF PROSECUTION	0
12. ALL OTHER DISPOSITIONS	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	0
14. CASES PLACED ON INACTIVE STATUS	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	0
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	0
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	0

Officer Ticket Count

Report Dates 7/1/2023 through 7/31/2023

Officer		Viol	Description	Number
Harold Markham	**1**			
Harold Markham		3002	LIABILITY INSURANCE - FMFR	1
Josh Ashley	**2**			
Josh Ashley		3055	ALCOHOL - PUBLIC INTOXICATION	2
MARY WARREN	**5**			
MARY WARREN		1201	DL - NO OPERATOR'S LICENSE	1
MARY WARREN		1209	DL - EXPIRED OPERATOR'S LICENSE	1
MARY WARREN		5017	HIGH WEEDS OR GRASS - HEALTH - CITY ORDIN	3
Rodney Price	**1**			
Rodney Price		2000	RED LIGHT - RAN	1
			Total number of violations	**9**

FAIRFIELD

Totals by cost from 7/1/2023 through 7/31/2023

Cost Description	Amount
ARREST FEE - LOCAL	30.00
Building Security Fund Fee	48.26
Collection Agency Fee	431.88
CONSOLIDATED COURT COSTS	240.00
DPS FTA/FAIL TO PAY FEE	60.00
DSC Admin Fee	30.00
Fine	1,288.30
INDIGENT DEFENSE FEE	8.00
JUDICIAL FUND	32.00
JURY FEE	24.00
Local Traffic Fee	20.51
Local Truancy and Prevention	49.29
Municipal Jury Fund	0.97
OMNIBASE	80.77
OVER PAYMENTS	80.80
State consolidated fees	610.87
State Moving Court Cost	0.20
STATE TRAFFIC FEE	430.52
Technology Fund Fee	50.90
TRAFFIC	15.00
TRUANCY PREVENTION & DIVERS	8.00
Warrant Fee	153.88
Total Amount	**3,694.15**
Total Over Short	**0.00**

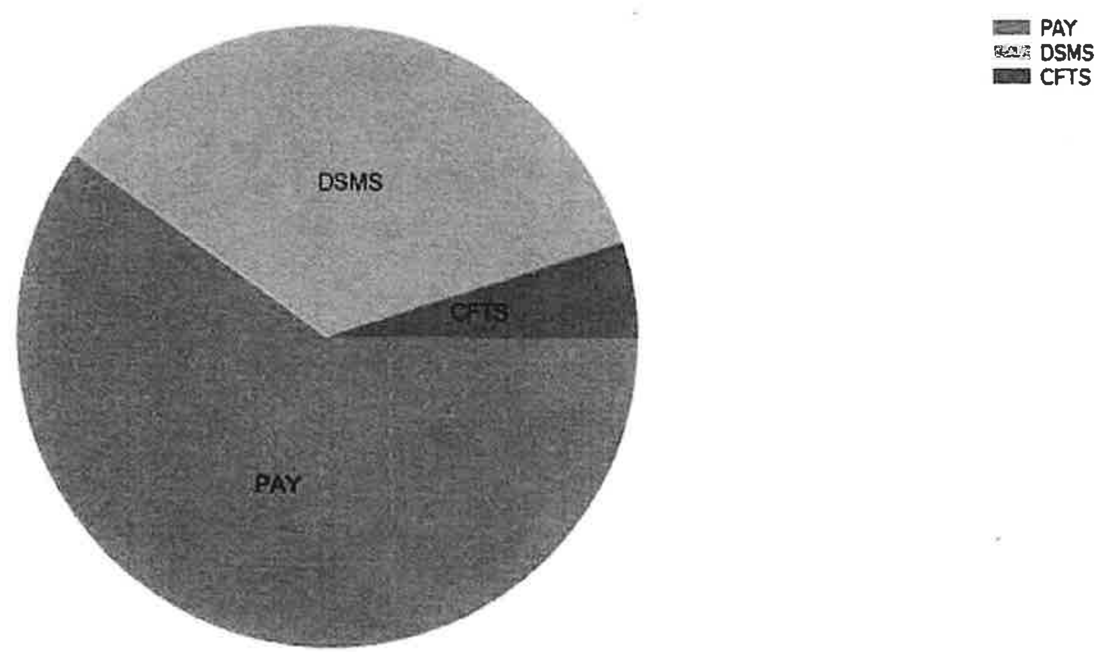
Disposition Report

Build View Report My Reports Cancel

Report Selection

List cases disposed beginning Saturday, July 1, 2023 → Monday, July 31, 2023

Detail Graph



Disposition Totals

FnlDsp	Count
PAY	12
DSMS	7
CFTS	1

20 cases with final dispositions listed

Revenue group totals from 7/1/2023 through 7/31/2023

Revenue Group	Revenue Group Total
Revenue Group 1	2,094.02
Revenue Group 5	1,255.13
Over Short Total	0.00

FAIRFIELD POLICE DEPARTMENT

End of Month Report

(Crash Reports, Offense Reports, Arrests)

Jul-23

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DI	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2023-0033	2301130	7/4/2023	304/302/31			FSB	7/7/2023
C-2023-0034	2301219	7/19/2023	305/318			DOLLAR GENERAL	
C-2023-0035	2301244	7/23/2023	302/317			504 RONINDALE	7/26/2023
C-2023-0036	2301262	7/27/2023	302/320			TAX OFFICE	7/27/2023

OFFENSE

O-2023-0143	2301113	7/2/2023	RUNAWAY	SANCHEZ BRITTNEY	307/319	N
O-2023-0144	2301118	7/3/2023	INFO		302/320	N
O-2023-0145	2301122	7/3/2023	LOST PROPERTY		304/317	N
O-2023-0146	2301129	7/4/2023	INFO		302/317	N
O-2023-0147	2301137	7/5/2023	INFO REPORT		303/318	N
O-2023-0148	2301139	7/6/2023	CRIM MIS		307/318	N
O-2023-0149	2301141	7/6/2023	CT		307/318	N
O-2023-0151	2301154	7/7/2023	ALTERCATION/INFO REPORT		302/319	N
O-2023-0152	2301155	7/7/2023	THEFT OF PROPERTY		304/319	N
O-2023-0153	2301158	7/8/2023	RUNAWAY		304/319	N
O-2023-0154	2301167	7/9/2023	DEATH		302/319	N
O-2023-0155	2301170	7/10/2023	STOLEN VEHICLE		303/318	N
O-2023-0156	2301171	7/10/2023	THEFT		305/319	N
O-2023-0157	2301184	7/13/2023	THEFT		306/320	N
O-2023-0158	2301190	7/14/2023	THEFT		305/319	N
O-2023-0159	2301201	7/17/2023	CREDIT CARD ABUSE/THEFT		302/320	N
O-2023-0160	2301207	7/17/2023	CRIMINAL MISCHIEF		307/317	N
O-2023-0161	2301210	7/18/2023	CT		303/318	N
O-2023-0162	2301212	7/18/2023	GIFT CARD SCAM/THEFT		303/318	N
O-2023-0163	2301213	7/18/2023	THEFT		302/317	N
O-2023-0164	2301214	7/18/2023	THEFT		302/317	N
O-2023-0165	2301215	7/18/2023	POSSESSION		307/317	Y
O-2023-0166	2301220	7/19/2023	STOLEN LOTTO TICKETS		303/318	N
O-2023-0167	2301227	7/20/2023	ID THEFT		303/318	N
O-2023-0168	2301232	7/21/2023	CT		302/320	N
O-2023-0169	2301234	7/21/2023	THEFT		302/318	N
O-2023-0170	2301235	7/21/2023	THEFT		302/318	N
O-2023-0171	2301241	7/23/2023	INFO REPORT		307/317	N
O-2023-0172	2301258	7/26/2023	AGG ASSAULT DEADLY WEAPON		304/317	Y
O-2023-0173	2301263	7/27/2023	ONLINE SOLICITATION OF A MINO		304/320	N
O-2023-0174	2301264	7/27/2023	THEFT		302/317	N
O-2023-0175	2301228	7/20/2023	INTERNET FRAUD		305/318	N
O-2023-0176	2301276	7/30/2023	CT		306/319	N
O-2023-0177	2301277	7/30/2023	POSSESSION OF CS		306/319	Y
O-2023-0178	2301281	7/31/2023	BURGLARY OF A BUILDING		302/320	N

ARRESTS

1	O-2023-0165	7/18/2023	POSSESSION		Y	B	M
2	O-2023-0172	7/26/2023	AGG ASSAULT DEADLY WEAPON		N	W	M

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

ANIMAL CONTROL

7/12	AC/302	1116	1154		LOOSE DOGS		NA	VW	GERMAN SHEPPHERD, LG BLACK DOG, AND 2-3 SMALL WH DOGS RUNNING AT LARGE AND WERE AGGRESSIVE / ADV AC / AC ADV DOGS WERE IN BACKYARD D, BUT RAN TOWARDS HIS TRUCK WHEN HE PULLED UP / REQ 302 TO SPEAK TO SUBJECTS RE ORDINANCE / 302 EN ROUTE TO SPEAK TO RESIDENTS [redacted] GIVEN VERBAL WARNING FOR TIME BEING / HO WILL BE HOME @ 1630 AND 302 WILL FOLLOW-UP / #2301180
7/13	AC	1011			FOX		NA	AC	[redacted] / SOUTH BATEMAN BY DOGAN SCHOOL / [redacted] ADV OF FOX RUNNING AROUND / ADV AC AND HE WILL TAKE A TRAP DOWN / #2301183
7/21	AC	00:00	1457		STRAY DOG		NA	AC	[redacted] / [redacted] ADV OF STRAY DOG, MED-SIZED, BRINDLE / ADV AC / #2301233
7/23	302	811	813		LOOSE DOGS		NA	ADV 302	[redacted] ADV NEIGHBOR 3 DOORS DOWN FROM HIM HAS X2 SMALL DOGS THAT TRY TO BITE HIM ANYTIME HES OUTSIDE / @ [redacted] SPEAKING TO POSS OWNERS / SPOKE W/OWNERS AND THEY ARE ATL TO PUT THEM UP / #2301237
7/26	AC	805			RACCOON IN TRAP		NA	ADV ADKINS	[redacted]
7/26	AC	811			LOOSE DOGS		NA	ADV ADKINS	[redacted] 3 DOGS AT LARGE TEARING TRASH AND PLANTS UP.
7/28	305	740			LOOSE DOGS		NA	305	[redacted] 3 DOGS AT LARGE TEARING TRASH AND PLANTS UP.
7/31	302	813	0815		LOOSE DOGS		NA	302	[redacted] / [redacted] ADV 305 HAD BEEN OUT THERE SEVERAL TIMES OVER THE WEEKEND TO SPEAK TO OWNERS, BUT IT DIDN'T DO ANY GOOD, DOGS ARE STILL LOOSE AND AGGRESSIVELY BARK @ HER WHEN SHE GOES OUTSIDE / ALSO STATES DAVID BUTLER HAS BEEN OUT THERE, BUT HASN'T HAD ANY LUCK CATCHING THEM / #2301280
7/31	AC	851			LOOSE DOG		NA	AC	911 TRANS / [redacted] ADV PIT BULL HAS BIT HER BEFORE, BUT IT IS NOW LOOSE AGAIN / GRAY PIT BULL / AC EN ROUTE / #2301282

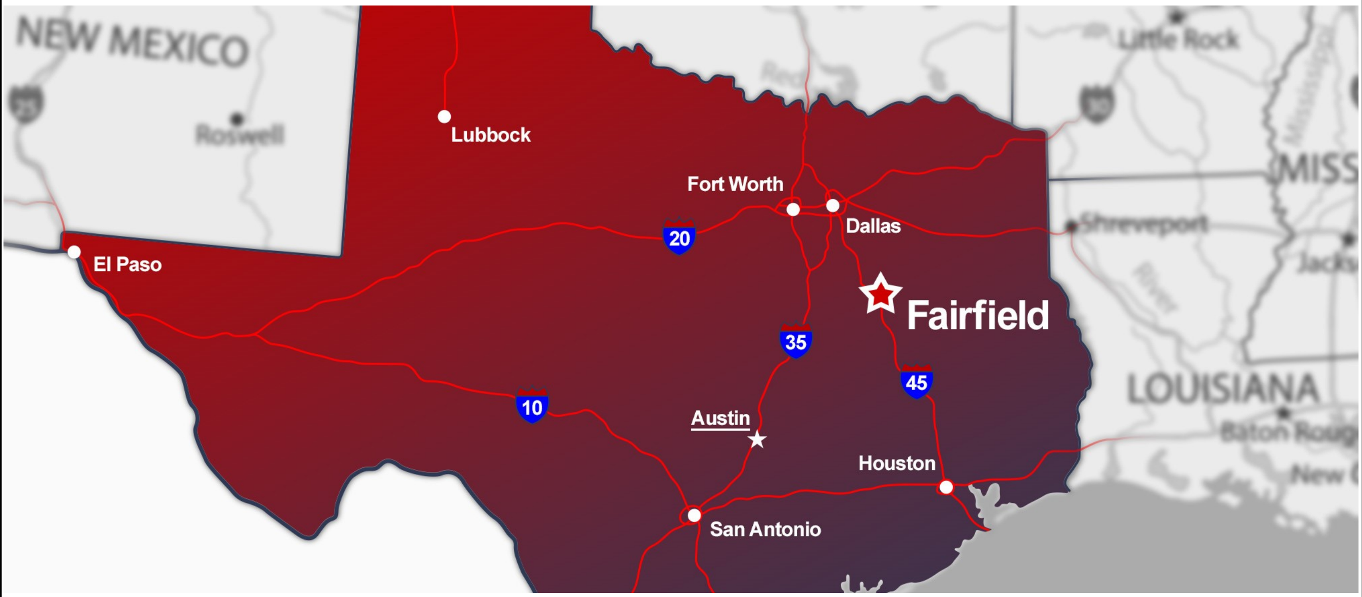
AGENCY ASSIST REPORTS

306	7/17/2023	529	531	544	552	ASSIST FCSO	ABBY @ FCSO ADV SHE DOES NOT HAVE DEPUTY ON DUTY @ THIS TIME AND HAS A POSS 10-55 COMING FROM BUTLER AREA IN SILVER TOYOTA CAR / CAR JUST PASSED, WILL FOLLOW TO TRY TO GET PC / HVD8628 – BROWN, DONALD /EVERYTHING 10-4 / #2301199
302	7/17/2023		1231	1233	1250	ASSIST FCSO	FCSO ADV VIA RADIO OF SUBJECT RUNNING ON FOOT NEAR REUNION AND CARROLL, SUBJECT NOW ON HALL / SUBJECT WEARING PURPLE SHORTS AND GRAY SHIRT, BAREFOOT / NOW ON JAMES ST @ 1236 / FCSO ADV SUBJECT I[redacted] AND POSS @[redacted] / HEADED BACK TOWARDS HEATHER ST @ 1237 / FCSO ADV 10-95 @ 1238 / OUT @ HEATHER AND TRAVIS / #2301203
305	7/20/2023	644	644			ASSIST EMS	[redacted], 17 YO MALE SPECIAL NEEDS HAS BECOME VIOLENT TO HIS PARENTS
304	7/23/2023	1226	1227	1234	1243	ASSIST FIRE	KEITHA @ FCSO ADV OF FIRE ALARM @ 303 N MOUNT / FIRST BAPTIST CHURCH AND SHE IS UNABLE TO REACH KH / FIRE DEPT EN ROUTE / EVERYTHING 10-4 / #2301243

307	7/27/2023	2030	2030	2035		ASSIST FCSO	FCSO REQ ASSIST ATL RD WHT MUSTANG. AOR LAST KNOWN LOCATION WAS AT THE 201; OFC ADVISED, STATED THEY WOULD JUMP ON AT THE 198 ATL
306	7/31/2023	407	409	413	434	ASSIST FCSO	ABBY @ FCSO REQ ASSIST FOR 1218 @ [redacted] / DOMESTIC SITUATION / [redacted]ER HAS LOCKED HERSELF IN HER VEH BECAUSE MALE SUBJECT IS IN THE RESIDENCE DESTROYING IT / MALE SUBJECT DOES HAVE A BAT / #2301278

2023 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	32	24	83	0	6	38	0	258	9	9	459	45.9
March	32	20	88	0	3	38	1	276	14	5	477	47.7
April	44	46	115	2	4	35	0	274	9	7	536	53.6
May	36	34	105		8	28	5	288	15	2	521	57.88888889
June	48	37	106	1	4	43	9	307	6	2	563	56.3
July	61	23	102	0	1	39	5	308	11	1	551	55.1
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	287	219	668	16	31	250	27	1948	75	33	3554	355.4



President's Report for the Fairfield City Council
As of July 12, 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

July 12, 2023

1. EDA Grant Update: The EDA has received our site certificate and associated documents that they requested. We are waiting for them to approve the certificate and then we move to the next phase of construction on Old Mexia Road.
2. We are in the early planning and due diligence stages of proposing expansion to the additional land that the FEDC owns to the west of our current industrial park. The plan would be to connect to our existing utilities, so I am in the process of getting estimates for water, sewer, electricity and gas.
3. I attended a meeting at the Heart of Texas Workforce Center this morning to meet Alberto Trevino, the new Texas Workforce Commissioner representing labor. He was appointed by Governor Abbott and his background is in law enforcement, mainly the border patrol.
4. Hoover Treated Wood Products is still progressing. They are waiting for Athens Steel Building to come and erect several of the metal frame structures.
5. Blacklidge Emulsions reported some power issues to me, and I connected them with the proper Oncor representatives to have the issue resolved. It appears the problem was on Oncor during the night, as well as some thunderstorm occurrences that could not be controlled. Blacklidge is has shown some interest in the 5 acre tract we own located adjacent to them, but has not made a commitment yet.
6. Next meeting is August 2, 2023.

CITY/CHAMBER/TOURISM UPDATE

July/August

Marketing, Tourism and Events, Community

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

Marketed local businesses, organizations events and activities.

Christmas at the Campsite is coming together, so far 9 Campsite owners have agreed to decorate. Contact person is Anita Anderson.

We have a fabulous 2 FUZZY PEACH FESTIAL with 35 Corn Hole Teams, music by Kate Watson and lots of great vendors on Friday. Main event for Saturday was the water activities and games for kids and 25 vendors on Saturday. Businesses around the square reported having a GREAT day.

Sent new brochures to all travel centers coming in to Texas.

SBDC has a new rep. in Fairfield Teri Stewart, she is available for appointments at the Chamber office. Services are free.

Met with Sherri Jones with Hoover Wood Treatment Plant, they are preparing to have a to have a job fair at the Chamber office. They have several openings at the new plant in the Industrial Park.

New Teacher Orientation was August 4th at SAM'S Restaurant, delivered goodie bags to 15 new teachers.

IN THE WORKS

August 7- Chamber will provide breakfast to Faith Academy teachers first day back to school.

August 8- Chamber to present the program at Rotary.

August 11 - Feed the Teachers, Chamber will provide desserts and drinks for lunch instead of breakfast this year.

August 30- Present Library Program to promote the 25th Annual Show of Wheels.

September- 8 & 9 Kids Bike Cruise, 25th Annual Show of Wheels

September 9 -City Wide Garage Sale

September 23-Santa in September

October 25 Boo on the Square

October-Fall Scarecrow Contest

November 30- Holiday SIP SNACK SHOP

December 2 –Christmas on the Square

December 16 Jingle All the Way

Chamber and Visitors Center

July Business of the Month – Kona Ice

June 28 Chamber Board Meeting

October 16- next Ambassador meeting

New Members- Eagle Park Cottage, Freestone County Historical Commission, Rachel's Treasure's, Hoover Treated Wood Products, Freestone Power Consulting, The Best Day Celebration Rentals LLC, Brittany Brown Farm Bureau Agent,

Ribbon Cuttings- The Best Day Celebration Rentals LLC,

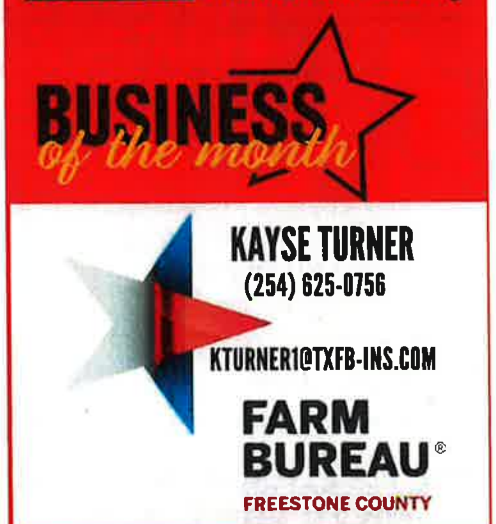
AUGUST 2023

CHAMBER CHATTER

THE FAIRFIELD CHAMBER OF COMMERCE & VISITOR CENTER

Upcoming Events:

August 3rd- Business After Hours @ Brenda's Closet 5pm-7pm
August 5th- Farmer's Market 9am-2pm
August 16th- First Day of School
August 19th- Rotary Skeet Shoot
August 30th- Storytime at Fairfield Library by The Chamber @ 10am
September 4th- Labor Day
September 8th- Show of Wheels Kids Bike Cruise
September 9th- 25th Annual Show of Wheels 9am-3pm/ City Wide Garage Sale
September 23rd- Santa in September 9am-11am
September 11th-29th- Sign up for Scarecrow Contest
October 16th- Ambassador Meeting



Follow -US-

FAIRFIELD CHAMBER OF COMMERCE & VISITOR WORKS TO PROMOTE BUSINESS IN FAIRFIELD THROUGH NETWORKING AND COMMUNITY!

Lemonade Day 2023 Awards

THANK YOU TO OUR AMAZING SPOSNORS SPONSORS:

MAIN SQUEEZE:
COMMUNITY NATIONAL BANK & TRUST
BIG SQUEEZE:
INCOMMONS BANK & PREMIER REALTY
SWEET SQUEEZE:
THE VENUE @ G BAR RANCH, FREESTONE MEDICAL CENTER, SIMPSON FIREWORKS
FRESH SQUEEZE:
ROBERT & SANDRA MCADAMS, CREATIONS FLOWERS & GIFTS, BLUE SKY WINDOW CLEANING, SUR-KIL LLC, KAYSE TURNER FREESTONE FARM BUREAU, FAIRFIELD ISD

BEST CUSTOMER SERVICE:
3RD PLACE- ABBY SNIDER, SUMMER BLAIR AND LENA MORRIS OWNERS OF THE CHEER LIFE LEMONADE STAND
2ND PLACE-- VICTOR SANCHEZ OWNER OF BITTERSWEET LEMONADE STAND
1ST PLACE- HATTIE CHAMBERS OWNER OF HATTIE'S LEMONADE STAND
BEST STAND-
3RD PLACE- AVALYNN AND MADILYNN DIAZ OWNERS OF SASSY SISTERS LEMONADE STAND
2ND PLACE- JACE JONES OWNER OF FUNNY LEMON LEMONADE STAND
1ST PLACE- MACIE LEJEUNE OWNER OF MACIE'S MAIN SQUEEZE LEMONADE STAND
BEST MARKETING-
3RD PLACE- BRANDT EVANS OWNER OF BRANDT'S BAYLORADE
2ND PLACE- PERRY BURNS AND MERCY JONES OWNERS OF PERRY AND MERCY'S WONDERFUL TREATS
1ST PLACE- AVALYNN & MADILYNN DIAZ OWNER OF SASSY SISTERS LEMONADE STAND
SPECIALTY AWARDS:
LEMMY AWARD:
HARMONY DONATHAN OWNER OF FRONT PORCH LEMONADE
GOING THE EXTRA MILE AWARD-
FREESTONE COUNTY YOUTH SPORTS ASSOCIATION OWNERS OF FALCONS TWISTED DRINKS AND TREATS - GAMES AND LOTS OF DIFFERENT TREATS
GOING THE EXTRA MILE AWARD-
HANNAH SMITH AND LILY MAGOURIK OWNERS OF CHEER SISTERS LEMONADE STAND - FREE FACE PAINTING WITH A PURCHASE
WHOLE HEART LEMMY AWARD
VICTOR SANCHEZ OWNER OF BITTERSWEET LEMONADE -
LIL LEMMY AWARD
CALEB WEITNER OWNER OF TEAREX LEMONADE STAND
RYKER & BECKHAM MCGUIRT OWNERS OF GUMMY TWINS LEMONADE STAND
RAELEIGH, RAYNA, AND RADLEY PRATT OWNERS OF PRATT'S AMAZING LEMONADE STAND
FAN FAVORITE STAND:
VOTED BY CUSTOMERS: THE THREE MUSKETEERS LEMONADE STANDS OWNED BY KYNLEIGH PUTZ, ABBYE MCKINLEY, AND PIPER HOLCOMB

*THE NEXT 2 AWARDS ARE DRAWN OUT OF ALL THE KIDS THAT FOLLOWED ALL THE INSTRUCTIONS AND TURNED IN THEIR BUSINESS RESULTS- WE HAD THE MOST TURNED IN THIS YEAR OUT OF OTHER YEARS!!!! *

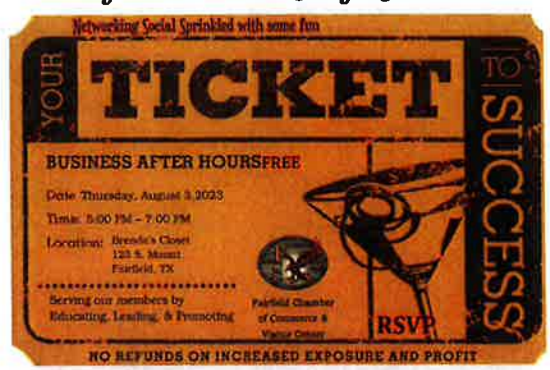
YOUTH ENTREPRENEUR OF THE YEAR:
MADISYN RHODEN OWNER OF MATTI'S LEMONIZA

BIKE WINNER
RADLEY PRATT CO-OWNER OF PRATT'S AMAZING LEMONADE STAND.

THANK YOU ALL FOR PARTICIPATING IN LEMONADE DAY FAIRFIELD 2023 AND WE LOOK FORWARD TO SEEING YOU AGAIN NEXT YEAR.

Thank you to everyone who made our Peach Festival a huge SUCCESS!

Please save the date and join us again next year's event July 19th & 20th!



25th Annual Show of Wheels
Vendor Form

September 9, 2023
8am – 3pm

Name:______________________________

Business Name:______________________________

Phone:______________

Email:______________

Product Description: ______________________

- Set-up on the square by 8:00am on the Courthouse Lawn. (If you arrive later, roads will be blocked to pull in and unload)
- Limited electrical outlets
- Responsible for extension cords (If required)
- TENTS MUST BE WEIGHTED DOWN.
- Tents are not required
- No parking inside barricade before or during event
- Welcoming a variety of Merchandise.
- All Vendors FREE

Please call the Fairfield Chamber of Commerce for more information 903 389-5792
Visit us on Facebook
Email: chamber@fairfieldtx.com
Website: www.fairfieldtexaschamber.com

Welcome to our New Chamber Members!

- Eagle Park Cottages
- Freestone County Historical Commission
- Rachel's Treasures
- LeTejana
- Faith Fellowship Baptist Church

Contact us today to sign your child up for our Annual Show of Wheels Kids Style Bike Cruise !

Registration is LIVE!
Registration: 7/27/23- 8/20/23
>> www.littleladydiggers.com <<
‼ NO late registration!
Fee: $65 ($55 for siblings)
‼ Includes dri-fit jersey.
‼ NO refunds!
Age Divisions:
Incoming 3rd- 4th grade (beginners)
Incoming 5th- 6th grade (intermediate

Coming this FALL

8th Annual Scarecrow Contest
Sign up for this year's contest
September 11th- 29th
Scarecrows may be installed
October 7th & 8th
Winners to be announced & contacted on October 16th.
Contact the Chamber for details & application!
903-389-5792

Sign up for
Boo on the Square
All businesses & organizations are welcome to set up!
October 25th
Freestone County Courthouse

Christmas Events to Save the Date:

November 30th: Sip,Snack & Shop
December 2nd- Christmas on the Square
December 16th- Jingle all the Way

Thank you to our Sponsors:

COMMUNITY NATIONAL BANK & TRUST OF TEXAS
Freestone MEDICAL CENTER
Madness TIRE & RIM
TEXAS TOWING
LOS PRIMOS
PHILLIPS CONTAINERS
Rollo INSURANCE
EAST PINE
PREMIER REALTY
ONEOK
RE/MAX
FARMERS INSURANCE
Loves

FAIRFIELD FIRE RESCUE

07/01/2023 - 07/31/2023 (31 Days)

Breakdown by Incident Type per Zone

Incident Category	# Incidents	% of Total
City District		
132	1	2.32%
141	1	2.32%
143	1	2.32%
151	1	2.32%
311	1	2.32%
321	1	2.32%
324	3	6.97%
412	1	2.32%
500	1	2.32%
511	1	2.32%
550	2	4.65%
553	2	4.65%
554	1	2.32%
571	1	2.32%
611	1	2.32%
651	1	2.32%
712	1	2.32%
735	1	2.32%
Total incidents within City District	22	51.16%

Incident Category	# Incidents	% of Total
North County		
132	2	4.65%
141	1	2.32%
143	2	4.65%
324	3	6.97%
463	1	2.32%
550	1	2.32%
611	1	2.32%
Total incidents within North County	11	25.58%
South County		
131	1	2.32%
324	1	2.32%
Total incidents within South County	2	4.65%
West County		
Total incidents within West County	0	0%
East County		
142	1	2.32%
554	1	2.32%
611	1	2.32%
Total incidents within East County	3	6.97%
Teague FD Area		
111	2	4.65%
Total incidents within Teague FD Area	2	4.65%
Streetman FD Area		
Total incidents within Streetman FD Area	0	0%
Dew FD Area		
143	1	2.32%
Total incidents within Dew FD Area	1	2.32%
Kirvin FD Area		
Total incidents within Kirvin FD Area	0	0%
Butler FD Area		
Total incidents within Butler FD Area	0	0%

Incident Category	# Incidents	% of Total
Wortham FD Area		
Total incidents within Wortham FD Area	0	0%
Southern Oaks FD Area		
361	1	2.32%
Total incidents within Southern Oaks FD Area	1	2.32%
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		
6112	1	2.32%
Total incidents without zone set	1	2.32%
Overall Total	**43**	**100%**

FAIRFIELD FIRE RESCUE

07/01/2023 - 07/31/2023 (31 Days)

Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Fire	14	32.55%
Public Service	9	20.93%
Accident	8	18.6%
Canceled	4	9.3%
Medical	2	4.65%
Alarm	2	4.65%
HazMat	1	2.32%
Rescue	1	2.32%
Smoke Investigation	1	2.32%
Standby	1	2.32%
Total	**43**	**100%**

Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Alarm system sounded due to malfunction	1	2.32%
Assist invalid	2	4.65%
Brush or brush-and-grass mixture fire	1	2.32%
Building fire	2	4.65%
Cover assignment, standby, moveup	1	2.32%
Direct tie to FD, malicious false alarm	1	2.32%
Dispatched & canceled en route	3	6.97%
Dispatched and No Response	1	2.32%
EMS call, excluding vehicle accident with injury	1	2.32%
Forest, woods or wildland fire	2	4.65%
Gas leak (natural gas or LPG)	1	2.32%
Grass fire	4	9.3%
Lock-out	1	2.32%
Medical assist, assist EMS crew	1	2.32%

Incident Type	# Incidents	% of Total
Motor vehicle accident with no injuries	7	16.27%
Outside rubbish, trash or waste fire	1	2.32%
Passenger vehicle fire	1	2.32%
Public service	2	4.65%
Public service assistance, other	3	6.97%
Road freight or transport vehicle fire	3	6.97%
Service Call, other	1	2.32%
Smoke scare, odor of smoke	1	2.32%
Swimming/recreational water areas rescue	1	2.32%
Vehicle accident, general cleanup	1	2.32%
Total	**43**	**100%**

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	6.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON EAGLE FLAG FOOTBALL CONTRACT.
PREPARDED BY:	
DATE SUBMITTED:	August 4, 2023
EXHIBITS:	1. Eagle Flag Football 2023
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

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

EAGLE FLAG FOOTBALL AGREEMENT 2023

On this the 8th day of August 2023, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Bradley Reunion Ground Fields and all its improvements and structures, and the Eagle Flag Football, Freestone County, Texas, 75840 as Lessee (hereinafter called "Association"), whose mailing address is P.O. Box 279, Fairfield, Texas 75840, whose contact person is Ashlee Daniel, whose phone number is 626-252-3688, wishes to temporarily occupy and use a portion of the above referenced property in conjunction with the City sponsored activities for the following purposes:

1. Flag Football
2. Flag Football games
3. Fall games.
4. Flag Football Tournaments, Camps and Clinics
5. Parking
6. All other activities and events commonly pertain to Flag Football.

I

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

1. Less Hayes Fields for Monday flag football games.
2. Parking area
3. Permanent restrooms and Portable

II

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, is agents, servants and employees, by any member of the public or any agent, servant, employee or officer of the Association's, arising from any suit or action brought against the city based upon any bodily injury, death or property damage real or alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III

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

IV

The City retains and reserves unto itself sole and exclusive authority to grant to third parties and other use or occupancy of any of the property together with the right of ingress and egress for such purposes and to have access at any time to the Premises used and occupied by Association as well as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields. Pursuant to the above, the Association acknowledges that the City intends to grant Premises usage Tuesday through Sunday during the Agreement term to Fairfield Soccer. Association will not interfere with, nor hinder or restrain Premises usage for Fairfield Soccer, or any of their agents, assigns, participants, or guests during the Agreement term. This includes, but is not limited to, scheduling use of or using the field on an Tuesday through Sunday during the Agreement term unless otherwise agreed to in writing.

V

Eagle Flag Football will donate their time and effort to provide routine maintenance and upkeep of playing fields. Association will take care of the general cleanliness of bathrooms. All approved expenditures will require an invoice and three quotes if possible. The Association will not make duplicates of keys for facilities and will report and reimburse the loss of any key to the city. All field use times will be scheduled with the City of Fairfield Calendar to ensure usage of fields. Tournament events will require the electricity to be paid for by the Association for the events. In recognition of this upkeep, for any cosmetic field markings required of desired for use of the Premises, Association (and its agents, assigns, officers, employees, volunteers. Etc.) shall use field chalk only. No field paint, or any other striping techniques shall be used during the Agreement term.

VI

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

VII

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

VIII

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

IX

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

X

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

XI

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

XII

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

XIII

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

Signed and entered this the 11th day of July 2023

City of Fairfield	**Eagle Flag Football**
By: ______________________	**By: _________________________**
Title: ______________________	**Title: ________________________**

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	7.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE AMENDED CONTRACT TO FAIRFIELD SOCCER ASSOCIATION CONTRACT DATED JULY 11, 2023
PREPARDED BY:	
DATE SUBMITTED:	August 5, 2023
EXHIBITS:	1. 20223.08.04_Fairfield_Soccer-Agreement-redline.v1
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

STATE OF TEXAS	**)(**	**KNOW ALL MEN BY**
COUNTY OF FREESTONE	**)(**	**PRESENTS**

FAIRFIELD SOCCER ASSOCIATION AGREEMENT 2023

On this the 11th day of July 2023, the City of Fairfield, Texas as owner and Lessor (hereinafter called "City") of Moody Bradley Reunion Ground Fields and all its improvements and structures, and the Fairfield Soccer Association, Freestone County, Texas, 75840 as Lessee (hereinafter called "Association"), whose mailing address is 528 Robindale Lane, Fairfield, Texas 75840, whose contact person is Veronica Miller, whose phone number is 903-915-9208; and Tiffany Anderson, whose phone number is 945-214-9708. The Fairfield Soccer Association wishes to temporarily occupy and use a portion of the above referenced property in conjunction with the City sponsored activities for the following purposes:

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

I

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

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

II

Association assumes the entire responsibility and liability for any injury or damage to City, its agents, servants and employees, or to third parties or to Association, its agents, servants, employees and officers, and will indemnify and hold harmless the City, its agents, servants and employees from and against any and all losses, expenses, demands and claims against the City, is agents, servants and employees, by any member of the public or any agent, servant, employee or officer of the Association's, arising from any suit or action brought against the city based upon any bodily injury, death or property damage real or alleged, and to pay all damages, costs and expenses including, attorney's fees, in connection with or resulting from Association's occupancy and use of the Premises.

III

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

IV

The City retains and reserves unto itself sole and exclusive authority to grant to third parties and other use or occupancy of any of the property together with the right of ingress and egress for such purposes and to have access at anytime to the Premises used and occupied by Association as will as Association's operations thereon. The Association shall not hinder or restrain Premises during the term of this Agreement and the City shall not interfere with any properly conducted Association related operations at the fields. Pursuant to the above, the Association acknowledges that the City intends to grant Premises usage each Monday during the Agreement term to Eagle Flag Football. Association will not interfere with, nor hinder or restrain Premises usage from Eagle Flag Football, or any of their agents, assigns, participants, or guests during the Agreement term. This includes, but is not limited to, scheduling use of or using the field on any Monday during the Agreement term unless otherwise agreed to in writing.

V

The Fairfield Soccer Association will donate their time and effort to provide routine maintenance and upkeep of the two fields, the concession stand, fences and playing fields, and will take care of the general cleanliness of concession stand and bathrooms. All approved expenditures will require an invoice and three quotes if possible. The Association will not make duplicates of keys for facilities and will report and reimburse the loss of any key to the city. All field use times will be scheduled with the City of Fairfield Calendar to ensure usage of fields. Tournament events will require the electricity to be paid for by the Association for the events. In recognition of this upkeep, for any cosmetic field markings required or desired for use of the Premise, Association (and its agents, assigns, officers, employees, volunteers, etc.) shall use field chalk only. No field paint, or any other striping techniques shall be used during the Agreement term.

VI

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

VII

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

VIII

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

IX

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

X

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

XI

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

XII

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

XIII

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

Signed and entered this the 11th day of July 2023

City of Fairfield | **Fairfield Soccer Association**

By: ______________________ **By:** _________________________

Title: ______________________ **Title:** ________________________

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	8.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO SELECT CONTRACTOR FOR REPAIRS TO THE FIRE DEPARTMENT
PREPARDED BY:	
DATE SUBMITTED:	August 4, 2023
EXHIBITS:	1. Fire Dapartment bids for repairs.
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

Wilkie's Handyman Services
221 Kathy Avenue
Streetman, Texas 75859
United States

903-388-9587

Estimate

BILL TO
Fairfield VFD
Andrew Weitner
221 South Keechi Street
Fairfield, Texas 75840
United States

(903)389-6187
support@fairfieldfirerescue.org

Estimate Number:	1019
Estimate Date:	July 14, 2023
Expires On:	July 31, 2023
Grand Total (USD):	**$4,840.00**

Services	Square Foot	Square Footage Price	Total
texture drywall apply knock down orange peel texture to walls and ceilings where repairs were made. Billed by square foot.	150	$2.25	$337.50
drywall repair repair ceiling in office area,apply drywall to interior closet in dayroom. Finishing covered in texture quote.	1	$175.00	$175.00
Bunk room Finish out bunk room as follows: Drywall areas as needed. Frame in and finish out Three doorway openings with smooth jamb and trim,move electrical switch to entry wall on dayroom entrance add three way switch to engine bay entry wall.	1	$1,200.00	$1,200.00
install vinyl flooring labor only per square foot	700	$2.85	$1,995.00
Install baseboard Installation of economy base board.Labor only	200	$4.85	$970.00

Wilkie's Handyman Services
221 Kathy Avenue
Streetman, Texas 75859
United States

903-388-9587

Estimate

Services	Square Foot	Square Footage Price	Total
General Handyman services General Handyman services include basic wood repair,cualking ,and basic building upkeep. billed per hour. Materials extra.	2.5	$65.00	$162.50
		Total:	$4,840.00
		Grand Total (USD):	**$4,840.00**

Notes / Terms
15% first responder discount on labor has been applied. Thank you for your commitment to your community.

Thank you for considering Wilkie's Handyman service for your project.

James Allen

Good morning all

After walking and measuring and to
Make sure the scope is clear . Installing new flooring in the conference room , base boards as well . The choice of baseboards is y'all's. I will install either one you choose. Patch and repair Sheetrock in damaged and unfinished areas. It's my understanding the department is going to do the painting. In the room where the dummy's are, extend end caps on pony walls to ceiling to assure bracing for walls. There's a few doors lacking door trim, so we would trim and finish them out as well . Material and labor would be **$4850.00**. I ask for half up front to cover materials and other items, the rest due upon completion. Thank you for the opportunity to do this and looking forward to hearing back. Thanks

James Allen 346-373-6771

CA$H MONEY $ERVICE$

125 Private Road 495
Fairfield, TX 75840
Phone: (903) 388-0110
cashmoneyservicesllc@gmail.com

BILL TO

Fairfield VFD
221 S Keechi st
Fairfield, Tx 75840
903-875-5156 Wesley
EMAIL

#	DATE
254	7/11/23

PROJECT

Flooring, sheetrock and trim repairs

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Flooring	961	$3.00	2,883.00
Vinyl Trim installation	1	$300.00	300.00
Sheetrock Removal	1	$150.00	150.00
Sheetrock Installation (in office ceiling)	1	$300.00	300.00
Finish and repair wood shoe molding(base trim)	1	$300.00	300.00
Complete tape/bed/texture	1	$300.00	300.00
Move switch box	1	$250.00	250.00
Trim out bedroom walls	1	$600.00	600.00
Caulk in woodfiil and touch up base mold & paint	1	$400.00	400.00
			-
			-
			-
			-
			-

We thank you for your business!

SUBTOTAL	5,483.00
TAX RATE	0.00%
TAX	-
TOTAL	**$ 5,483.00**

TERMS	PAYMENT TYPE	
Due Upon Receipt	Cash	Check #
	PayPal	CashApp

Scan to pay with Cash App

Lucas Chavers
$LucasMChavers

Like us on: facebook.

We now have CashApp and PayPal payment options available!
If you have any questions about this invoice, please contact by email or phone!

You Dream It, We Can Build It!

5S Construction, LLC
Casey Story
903-907-0947
5sconstruction.cstory@gmail.com

Quote

Created on 6/28/2023

Quote for	Quote #	Valid until
Fairfield fire Department Fairfield Tx 75840	1	7/28/2023

Materials	Qty	Price	Total
Coustomer Provides all materials			
		Materials Subtotal	**$0.00**
		tax	
		Total	**$0.00**

Labor		Total
Trim 3 doors	$275.00	$275.00
Texture	$375.00	**$375.00**
Move 1 light switch	$250	**$250.00**
Finish out Half walls	$1,200	**$1,200.00**
door stop	$20	**$20.00**
Flooring	$2,000	**$2,000.00**
Hang shelves	$200	**$200.00**

Fix Bad Spot in celing sheetrock	$1,050	$1,050.00
Install 1 Threshold	$50	$50.00
Fix Trim on bottom of door	$100	$100.00
Labor total		$5,570.00

Estimate Total

$5,570.00

Disclaimer

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Thank-you for considering us for your business!

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	9.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL OF ENGINEERING SERVICES FROM KSA ENGINEERING FOR SOUTH BATEMAN DRAINAGE STUDY.
PREPARDED BY:	
DATE SUBMITTED:	August 4, 2023
EXHIBITS:	1. KSA Bateman
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

KSA

320 North Street, Ste. 205
Nacogdoches, TX 75961
936.317.3237

July 26, 2023

Via Electronic Mail

Mr. Clyde Woods
Director of Public Works
City of Fairfield
425 W. Commerce Street
Fairfield, Texas 75840

Re: South Bateman Road Drainage Study
Proposal for Engineering Services

Dear Mr. Woods:

KSA Engineers, Inc. (KSA) presents this letter to serve as our proposal to provide engineering services associated with the above referenced project. The following is a general description of the tasks to be performed under this proposal.

Scope of Services

The scope includes performing a drainage study to alleviate flooding along South Bateman Road, and its associated outfall to Mims Creek. KSA will quantify existing runoff that flows to the area of interest along South Bateman Road and perform preliminary calculations to size culverts and drainage channels to convey flows more efficiently to Mims Creek. The study will be conducted using public domain Lidar surface data, or other available surface data, supplemented with select measured data collected at the project area. The study document will summarize apparent drainage deficiencies based upon a field visit and the quantitative hydrology and hydraulic calculations, as well as provide recommendations to address the identified issues. This would include a potential project scope and associated planning level project cost for the purpose of budgeting.

The following items are not included in this scope of services: topographic survey, right of way investigation, environmental investigations, preliminary and final design, bidding, and construction phase services. Additional services can be requested in future proposals upon request.

Fee Proposal

We propose to complete the services described above with the following lump sum budget:

Field Visit	$880
Drainage Study	$29,120
Total	$30,000

Schedule

We propose to complete the draft study within 30 days of your authorization to proceed. We would then address final comments and deliver the final Study within 10 days of the City's review.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA ITEM:	10.
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION TO APPROVE BID AWARD OF NEW WATER WELL AT 300 LOVE STREET.
PREPARDED BY:	
DATE SUBMITTED:	August 5, 2023
EXHIBITS:	1. Bid Tabulation Water Well
BUDGETARY IMPACT:	
SUMMARY:	
RECOMMENDED ACTION:	

Bid Tabulation

City of Fairfield
Barn Site Water Well
HEI #039012
July 20, 2023
11:00 a.m.

				C. Miller Drilling		Weisinger Incorporated		Alsay Incorporated	
Item	Description	Estimated Quantity		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization.	1	LS	$50,000.00	$50,000.00	$118,650.00	$118,650.00	$350,000.00	$350,000.00
2	Test hole.	735	VF	$300.00	$220,500.00	$250.00	$183,750.00	$350.00	$257,250.00
3	Electric log for full depth of the test hole, and interpretation thereof.	1	EA	$10,000.00	$10,000.00	$25,000.00	$25,000.00	$35,000.00	$35,000.00
4	Test pumping, water sample, and analysis.	1	EA	$75,000.00	$75,000.00	$35,000.00	$35,000.00	$55,000.00	$55,000.00
5a	26" Diameter surface casing.	35	VF	$300.00	$10,500.00	$1,200.00	$42,000.00	$500.00	$17,500.00
5b	Borehole.	735	VF	$300.00	$220,500.00	$350.00	$257,250.00	$295.00	$216,825.00
5c	18" casing, in place, and grouted.	600	VF	$300.00	$180,000.00	$250.00	$150,000.00	$350.00	$210,000.00
5d	18" screen, stainless steel wrap on steel pipe.	135	VF	$500.00	$67,500.00	$520.00	$70,200.00	$450.00	$60,750.00
5e	18" blank screen.	50	VF	$250.00	$12,500.00	$150.00	$7,500.00	$300.00	$15,000.00
5f	Gravel pack.	235	VF	$200.00	$47,000.00	$300.00	$70,500.00	$300.00	$70,500.00
5g	Caliper log.	1	EA	$10,000.00	$10,000.00	$15,000.00	$15,000.00	$30,000.00	$30,000.00
5h	500 gpm vertical turbine pump, motor, and appurtenances.	1	EA	$50,000.00	$50,000.00	$100,000.00	$100,000.00	$110,650.00	$110,650.00
5i	6" column pipe.	500	VF	$250.00	$125,000.00	$100.00	$50,000.00	$200.00	$100,000.00
6	Concrete well head, piping, meter, and appurtenances.	1	LS	$30,000.00	$30,000.00	$131,750.00	$131,750.00	$289,200.00	$289,200.00
7	Yard piping to connect to pipe stub out.	1	LS	$15,000.00	$15,000.00	$31,300.00	$31,300.00	$34,500.00	$34,500.00
8	Electrical and controls.	1	LS	$139,277.00	$139,277.00	$121,000.00	$121,000.00	$140,300.00	$140,300.00
9	Production and final quality testing.	1	LS	$15,000.00	$15,000.00	$8,000.00	$8,000.00	$100,000.00	$100,000.00
	TOTAL BASE BID				**$1,277,777.00**		**$1,416,900.00**		**$2,092,475.00**