



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**OCTOBER 10, 2023
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **REGULARLY CALLED MEETING AT 5:30PM ON TUESDAY, OCTOBER 10, 2023** AT THE FAIRFIELD MUNICIPAL BUILDING AT 527 EAST COMMERCE STREET, FAIRFIELD, TEXAS, 75840

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

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

1. CALL TO ORDER; PRAYER AND PLEDGE
2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.
3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM SEPTEMBER 12, 2023 AND SEPTEMBER 29, 2023 COUNCIL MEETINGS.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF SEPTEMBER 30, 2023
5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZING THE NOMINATION OF INDIVIDUALS FOR BOARD OF DIRECTOR MEMBERS OF THE FREESTONE CENTRAL APPAISAL DISTRICT.
7. DISCUSSION AND POSSIBLE ACTION TO APPROVE REQUEST FROM FREESTONE COUNTY GO TEXAN.
8. DISCUSSION AND POSSIBLE ACTION ON BID AWARD FOR NEW WATER WELL FROM HAYTER ENGINEERING.
9. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, OCTOBER 6, 2023 AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 425 WEST COMMERCE STREET, AND AT GREEN BARN CIVIC CENTER BUILDING, 839 EAST COMMERCE STREET, FAIRFIELD, TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.



Misty Richardson, City Secretary

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



CITY OF FAIRFIELD CITY COUNCIL MEETING

SEPTEMBER 12, 2023
5:30 PM

MINUTES

Date: September 12, 2023

Time: 5:30 PM

Adjourn: 07:19 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Council Member Angela Oglesbee, Councilman Roger Keeton

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenney Hughes called the meeting to order 5:30 p.m. A quorum was declared present. Bobby Nichols gave the invocation. James Tyus led the pledge to the American flag. Angela Oglesbee led the pledge to the Texas flag.

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

Donna Erwin spoke about dogs in her neighborhood.
Jerry Don Sanders spoke about Oak Street and city hall.

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM AUGUST 8, 2023

Councilman Keeton MOVED to Approve MINUTES FROM AUGUST 8, 2023; Council Member Thill SECONDED.

ACTION: Motion to approve MINUTES FROM AUGUST 8, 2023 by Roger Keeton second by Arland Thill;

Motion 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 AUGUST 31, 2023.

Council Member Nichols MOVED to Approve BILL REGISTER AS OF AUGUST 31, 2023.; Councilman Keeton SECONDED.

ACTION: Motion to approve BILL REGISTER AS OF AUGUST 31, 2023. by Bobby Nichols second by Roger Keeton;
Motion 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

Presented

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE 2021/2022 FISCAL YEAR AUDIT.

Council Member Thill MOVED to Approve THE 2021/2022 FISCAL YEAR AUDIT.; Councilman Keeton SECONDED.

ACTION: Motion to approve THE 2021/2022 FISCAL YEAR AUDIT. by Arland Thill second by Roger Keeton;
Motion with a 5:0
AYES: Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE HEALTH BENEFITS FROM ANCO INSURANCE COMPANY.

Council Member Thill MOVED to Approve HEALTH BENEFITS FROM ANCO INSURANCE COMPANY.; Councilman Keeton SECONDED.

ACTION: Motion to approve HEALTH BENEFITS FROM ANCO INSURANCE COMPANY. by Arland Thill second by Roger Keeton;
Motion passed with a 3:0
AYES: Arland Thill, James Tyus, Roger Keeton
NOES: None
ABSTAIN: Bobby Nichols, Angela Oglesbee

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE WARRANTY DEED WITHOUT WARRANTY AND TERMINATION OF EASEMENT APPURTENANT AT FREESTONE POWER GENERATION,LLC.

Council Member Nichols MOVED to Approve WARRANTY DEED WITHOUT WARRANTY AND TERMINATION OF EASEMENT APPURTENANT AT FREESTONE POWER GENERATION,LLC.; Councilman Keeton SECONDED.

ACTION: Motion to approve WARRANTY DEED WITHOUT WARRANTY AND TERMINATION OF EASEMENT APPURTENANT AT FREESTONE POWER GENERATION,LLC. 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

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2023 BUDGET AMENDMENTS.

Council Member Nichols MOVED to Approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2023 BUDGET AMENDMENTS.; Council Member Thill SECONDED.

ACTION: Motion to approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2023 BUDGET AMENDMENTS. 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

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2024 ANNUAL BUDGET.

Councilman Keeton MOVED to Approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2024 ANNUAL BUDGET.; Council Member Nichols SECONDED.

ACTION: Motion to approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATIONS FISCAL YEAR 2024 ANNUAL BUDGET. by Roger Keeton 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

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION FISCAL YEAR 2024 STRATEGIC WORK PLAN.

Councilman Keeton MOVED to Approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION FISCAL YEAR 2024 STRATEGIC WORK PLAN.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION FISCAL YEAR 2024 STRATEGIC WORK PLAN. by Roger Keeton second by Angela Oglesbee;
Motion passed with a 5:0
AYES: Bobby Nichols, Arland Thill, James Tyus, Angela Oglesbee, Roger Keeton
NOES: None
ABSTAIN: None

12. DISCUSSION AND POSSIBLE ACTION TO APPROVE ENGINEER AGREEMENT WITH KSA ENGINEERING FOR DRAINAGE AT SOUTH BATEMAN AND REUNION.

Council Member Nichols MOVED to Approve ENGINEER AGREEMENT WITH KSA ENGINEERING FOR DRAINAGE AT SOUTH BATEMAN AND REUNION.; Council Member Thill SECONDED.

ACTION: Motion to approve ENGINEER AGREEMENT WITH KSA ENGINEERING FOR DRAINAGE AT SOUTH BATEMAN AND REUNION. 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

13. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE NO. 2023-09-12 AN ORDINANCE GRANTING ATMOS CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN,

OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OF CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES.

Council Member Thill MOVED to Approve ORDINANCE NO. 2023-09-12 AN ORDINANCE GRANTING ATMOS CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN, OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OF CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES.; Council Member Nichols SECONDED.

ACTION: Motion to approve ORDINANCE NO. 2023-09-12 AN ORDINANCE GRANTING ATMOS CORPORATION, ITS SUCCESSORS AND ASSIGNS, A FRANCHISE TO CONSTRUCT, MAINTAIN, AND OPERATE PIPELINES AND EQUIPMENT IN THE CITY OF FAIRFIELD, FREESTONE COUNTY, TEXAS, FOR THE TRANSPORTATION, DELIVERY, SALE, AND DISTRIBUTION OF GAS IN, OUT OF, AND THROUGH SAID CITY FOR ALL PURPOSES; PROVIDING FOR THE PAYMENT OF A FEE OF CHARGE FOR THE USE OF THE PUBLIC RIGHTS-OF WAYS; AND PROVIDING THAT SUCH FEE SHALL BE IN LIEU OF OTHER FEES AND CHARGES, EXCEPTING AD VALOREM TAXES; AND REPEALING ALL PREVIOUS GAS FRANCHISE ORDINANCES. 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

14. ADJOURN

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

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary



CITY OF FAIRFIELD CITY COUNCIL MEETING

SEPTEMBER 29, 2023
5:30 PM

MINUTES

Date: September 29, 2023

Time: 5:30 PM

Adjourn: 05:39 PM

Council Present: Council Member James Tyus, Council Member Arland Thill, Council Member Bobby Nichols, Councilman Roger Keeton, Council Member Angela Oglesbee

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenney Hughes called the meeting to order at 5:30 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. James Tyus led the pledge to the American flag. Arland Thill led the pledge to the Texas flag.

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

None at this time.

3. PUBLIC HEARING ON THE 2023/2024 BUDGET.

Public Hearing 5:32 p.m.

No comments

Public Hearing closed 5:32 p.m.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2023-29-9 BUDGET AN ORDINANCE APPROVING THE 2023/2024 BUDGET.

Council Member Nichols MOVED to Approve ORDINANCE 2023-29-9 BUDGET AN ORDINANCE APPROVING THE 2023/2024 BUDGET and ordinance making appropriations for the support of the city of Fairfield, Texas for the Fiscal year beginning October 1, 2023 and ending September 30, 2024; appropriating money to debt service for the city's indebtedness; providing for intra and interdepartmental fund transfers; and adopting the annual budget for the City of Fairfield, Texas for the 2023-2024 Fiscal year and providing effective date ; Council Member Thill SECONDED.

ACTION: Motion to approve ORDINANCE 2023-29-9 BUDGET
AN ORDINANCE APPROVING THE 2023/2024
BUDGET. 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

5. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2023-29-9 AN ORDINANCE ADOPTING THE 2023/2024 TAX RATE.

Council Member Thill MOVED to Approve ORDINANCE 2023-29-9 AN ORDINANCE ADOPTING THE 2023/2024 TAX RATE, an ordinance of the City of Fairfield approving and levying the Ad Valorem tax rate of \$0.316488 per one hundred dollars (\$100) of assessed valuation of all taxable property within the corporate limits of the city for the use and support of the municipal government of the City of Fairfield, Texas, for the 2023-2024 Fiscal Year; Providing for apportioning of each levy for specific purposes; and providing when taxes shall become due and when the same shall become delinquent if not paid; approving tax code statements; providing for penalties and interest; determining findings of fact; providing for severability; including a savings clause; providing for publication and establishing an effective date.; Council Member Nichols SECONDED.

ACTION: Motion to approve ORDINANCE 2023-29-9 AN
ORDINANCE ADOPTING THE 2023/2024 TAX RATE.
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

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE ORDINANCE 2023-29-9 RATES AN ORDINANCE AMENDING THE CITY OF FAIRFIELD UTILITY FEE SCHEDULE TO ADJUST ALL WATER AND WASTEWATER RATES.

Councilman Keeton MOVED to Approve ORDINANCE 2023-29-9 RATES AN ORDINANCE AMENDING THE CITY OF FAIRFIELD UTILITY FEE SCHEDULE TO ADJUST ALL WATER AND WASTEWATER RATES.; Council Member Thill SECONDED.

ACTION: Motion to approve ORDINANCE 2023-29-9 RATES AN
ORDINANCE AMENDING THE CITY OF FAIRFIELD
UTILITY FEE SCHEDULE TO ADJUST ALL WATER

AND WASTEWATER RATES. by Roger Keeton 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

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE CONTRACT
BETWEEN THE CITY OF FAIRFIELD AND FREESTONE COUNTY FOR
DISPATCH SERVICES.

**Council Member Thill MOVED to Approve CONTRACT BETWEEN THE
CITY OF FAIRFIELD AND FREESTONE COUNTY FOR DISPATCH
SERVICES.; Council Member Oglesbee SECONDED.**

ACTION: Motion to approve CONTRACT BETWEEN THE CITY
OF FAIRFIELD AND FREESTONE COUNTY FOR
DISPATCH SERVICES. by Arland Thill second by
Angela Oglesbee;

Motion passed with a 5:0

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

NOES: None

ABSTAIN: None

8. 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)	9.2023 AMBULANCE PREMIUMS	193.50
			FED WITHHOLDING TAX DEPOSIT	3,496.11
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	1,423.02
			FED WITHHOLDING TAX DEPOSIT	3,127.38
			FICA PAYROLL TAX DEPOSIT	2,920.35
			FICA PAYROLL TAX DEPOSIT	620.00
			FICA PAYROLL TAX DEPOSIT	2,734.15
			MEDICARE TAX DEPOSIT	682.97
			MEDICARE TAX DEPOSIT	145.00
			MEDICARE TAX DEPOSIT	639.45
		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	617.72
			FLEX SPENDING	617.66
			VISION - DEPENDENT	98.72
			VISION - DEPENDENT	98.72
			VISION - EMPLOYEE	73.75
			VISION - EMPLOYEE	73.75
		TMRS	TMRS-PAYROLL	3,458.61
			TMRS-PAYROLL	700.00
			TMRS-PAYROLL	3,240.67
			TMRS-PAYROLL	8.08-
		AIR EVAC	AIR EVAC PREMIUMS	238.50
			TX CHILD SUPPORT SDU	0
				145.38
				<u>145.38</u>
			TOTAL:	30,129.49
ADMINISTRATIVE	GENERAL FUND	VYVE	222 S MOUNT	1,066.25
			527 E COMMERCE	955.00
		COMPLETE SUPPLY, INC	CITY HALL TP	65.15
			BATHROOM AIR FRESHENERS	98.60
		BLUE SKY WINDOW CLEANING	CLEANING 425 W COMMERCE	125.00
			CONSULTING BUDGET	652.50
		CITY HALL ESSENTIALS, LLC	DUES	75.00
		FAIRFIELD CHAMBER OF COMMERCE	25% SALES TAX	45,231.39
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	COPY PAPER, ENVELOPES	169.13
		FLATT STATIONERS, INC.	PICTURE HANGERS	11.98
		ACE HARDWARE & LUMBER COMPANY	DOOR STOP FOR CITY HALL	4.99
			LIGHT CONTROL FOR ATM	18.99
		PITNEY BOWES-PURCHASE POW	POSTAGE	860.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510 AND 519	730.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	260.42
			FICA PAYROLL TAX DEPOSIT	260.43
			MEDICARE TAX DEPOSIT	60.90
			MEDICARE TAX DEPOSIT	60.91
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	5,981.13
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	105.68
			MED DEPENDENT CHILD	105.68
			DEPENDENT DENTAL	48.51
			DEPENDENT DENTAL	48.51
			DEPENDENT FAMILY MEDICAL	677.83
			DEPENDENT FAMILY MEDICAL	677.84
			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	8.23 USAGE	623.04
			8.23 USAGE	306.96
			8.23 USAGE	92.29
			425 W COMMERCE GRD LIGHT	96.37
			SEASONAL LIGHTING	108.00
		ABC STORAGE	UNIT 150, 149 AND 148	186.66
		DATAMAX	PRINTING ADMIN	203.93
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>9,317.70</u>
			TOTAL:	71,572.04
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	9.2023 PER BUDGET	<u>12,500.00</u>
			TOTAL:	12,500.00
FIRE DEPARTMENT	GENERAL FUND	WILKIES'S HANDYMAN SERVICES	FINAL VFD REPAIRS	2,420.00
		TEXAS EMERGENCY SERVICES RETIREMENT SY	FVFD TESRE PENSION	1,656.00
		LYLE OIL CO.	FVD FUEL UNIT 81	102.60
			FVD UNIT 80	75.56
			FVD UNIT 81 & 82	251.42
		ATMOS ENERGY	221 S KEECHI ST	60.84
		TXU ENERGY	8.23 USAGE	<u>411.55</u>
			TOTAL:	4,977.97
JUDICIAL	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	160.49
			FICA PAYROLL TAX DEPOSIT	160.49
			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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	193.39
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>5,283.68</u>
			TOTAL:	7,733.16
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	9.2023 CONTRACT	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	CHAD CUNNINGHAM	RENTAL DEPOSIT RETURN	125.00
		TGC TEXAS	ADDITIONAL PICKLEBALL LINE	500.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	187.64
		LYLE OIL CO.	9.15.23 FUEL	864.38
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	45.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	202.57
			FICA PAYROLL TAX DEPOSIT	196.11
			MEDICARE TAX DEPOSIT	47.37
			MEDICARE TAX DEPOSIT	45.87
		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	239.17
			TMRS-PAYROLL	231.54
		TXU ENERGY	8.23 USAGE	1,909.57
			8.23 USAGE	69.68
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>6,430.44</u>
			TOTAL:	12,764.21
POLICE DEPARTMENT	GENERAL FUND	COAST TO COAST SOLUTIONS	NATIONAL NIGHT OUT	140.43
			NATIONAL NIGHT OUT	257.40
		FLATT STATIONERS, INC.	PD RETURN PRINTED ENVELOPE	207.00
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	34.27
			UNIT 9 FUEL	77.48
			UNIT 9 FUEL	69.39
			UNIT 9 FUEL	108.08
			UNIT 11 FUEL	40.81
			UNIT 10 FUEL	78.13
			UNIT 10 FUEL	78.47
			UNIT 9 FUEL	56.44
			UNIT 9 FUEL	82.01
			UNIT 9 FUEL	76.68
			UNIT 9 FUEL	69.04
			UNIT 9 FUEL	59.22
			UNIT 11 FUEL	46.14
			UNIT 9 FUEL	54.03
			UNIT 9 FUEL	48.47
			UNIT 9 FUEL	45.57
			UNIT 9 FUEL	76.26
			UNIT 9 FUEL	55.11
			UNIT 11 FUEL	37.14
			UNIT 9 FUEL	65.86
			UNIT 11 FUEL	87.93
			UNIT 11 FUEL	76.50
			UNIT 11 FUEL	54.38
			UNIT 11 FUEL	42.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UNIT 11 FUEL	56.40
		MG AUTOMOTIVE	UNIT 7 BRAKE WORK	176.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,707.07
			FICA PAYROLL TAX DEPOSIT	1,551.06
			MEDICARE TAX DEPOSIT	399.23
			MEDICARE TAX DEPOSIT	362.76
		CANON FINANCIAL SERVICES, INC.	PD COPIER LEASE	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	5,561.64
			HEALTH/LIFE INSURANCE-EMPL	5,561.64
			EMPLOYEE DENTAL ONLY	263.48
			EMPLOYEE DENTAL ONLY	263.48
			HEALTH/LIFE INSURANCE-EMPL	16.38
			HEALTH/LIFE INSURANCE-EMPL	16.38
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	2,092.11
			TMRS-PAYROLL	1,899.85
		HAROLD MARKHAM	BOOT REIMBURSEMENT	79.98
		O'REILLY AUTO PARTS	TOWING KIT	38.99
			UNIT 11 BATTERY	233.49
		DATAMAX	PRINTING PD	152.66
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	55,527.90
			TOTAL:	82,690.80
STREETS AND DRAINAGE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	134 STREET DEPT	12.18
			134B	18.27
			GAS MIX	8.18
			528 SUNNYVALE CULVERT	70.14
		EDDIE'S AUTOBODY & TIRE	DUMP TRAILER PATCH	30.00
			134 MOUNT AND BALANCE	194.98
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	187.64
		LYLE OIL CO.	STREET DEPT DUMP TRAILER	10.00
			9.15.23 FUEL	864.38
		PARKER AUTO SUPPLY	ST DEPT WHITE TRACTOR	29.11
			EQUIPMENT MAINT. GREASE	485.60
			134 TAIL LIGHT	17.26
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	75.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	358.67
			FICA PAYROLL TAX DEPOSIT	334.94
			MEDICARE TAX DEPOSIT	83.89
			MEDICARE TAX DEPOSIT	78.34
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	441.35
			TMRS-PAYROLL	413.33
		TXU ENERGY	8.23 USAGE	2,569.53
		BARCO MUNICIPAL PRODUCTS, INC.	1 WAY SIGNS FOR CITY HALL	359.25
		O'REILLY AUTO PARTS	GREEN TRACTOR	146.63
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>11,675.96</u>
			TOTAL:	22,943.48
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	231.14
			FICA PAYROLL TAX DEPOSIT	620.00
			FICA PAYROLL TAX DEPOSIT	231.14
			MEDICARE TAX DEPOSIT	54.06
			MEDICARE TAX DEPOSIT	145.00
			MEDICARE TAX DEPOSIT	54.06
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	794.52
			HEALTH/LIFE INSURANCE-EMPL	794.52
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			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	732.00
			TMRS-PAYROLL	309.68
			TMRS-PAYROLL	8.45-
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>18,345.79</u>
			TOTAL:	23,878.12
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	32.96
			OTHER INSURANCE	32.96
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		123.69
				123.69
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	950.42
			FED WITHHOLDING TAX DEPOSI	934.75
			FICA PAYROLL TAX DEPOSIT	975.41
			FICA PAYROLL TAX DEPOSIT	930.18
			MEDICARE TAX DEPOSIT	228.12
			MEDICARE TAX DEPOSIT	217.55
		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

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			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	1,117.72
			TMRS-PAYROLL	<u>1,078.05</u>
			TOTAL:	8,134.42
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	65.51
			FICA PAYROLL TAX DEPOSIT	63.47
			MEDICARE TAX DEPOSIT	15.33
			MEDICARE TAX DEPOSIT	14.85
		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
			HEALTH/LIFE INSURANCE-EMPL	0.59
		TMRS	TMRS-PAYROLL	46.37
			TMRS-PAYROLL	55.88
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>2,080.31</u>
			TOTAL:	2,758.98
WATER OPERATIONS	ENTERPRISE	VYVE	300 LOVE ST	104.99
			106 WALKER LN	104.99
		BROOKSHIRE BROS. #10	WATER FOR PUBLIC WORKS	335.16
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	ANNUAL PRODUCTION FEES	9,358.45
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	187.68
		LONESTAR MAINTENANCE & SE	FF CLZ	2,081.87
			CLZ BOTTLE RENT FF	105.00
		LYLE OIL CO.	9.15.23 FUEL	864.38
			#141 STEM REPAIR	15.00
			#141	10.00
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	94.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	445.96
			FICA PAYROLL TAX DEPOSIT	411.90
			MEDICARE TAX DEPOSIT	104.28
			MEDICARE TAX DEPOSIT	96.33
		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	1,638.68
			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	4.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	4.83
			FLEX SPENDING	2.08
			FLEX SPENDING	2.08
		ATMOS ENERGY	300 LOVE ST	66.85
		TMRS	TMRS-PAYROLL	556.95
			TMRS-PAYROLL	516.75
		TXU ENERGY	8.23 USAGE	7,224.78
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>14,667.92</u>
			TOTAL:	42,461.03
WASTEWATER OPERATIONS	ENTERPRISE	SANDYLAND EQUIPMENT	MASSEY TRACTOR REPAIR	1,220.00
		TEXAS WATER UTILITIES, L.P.	MIMS WATER BILL	1,974.55
		FAIRFIELD FARM & RANCH	SECOND STREET SEWER TAP	13.00
		J & H ELECTRIC	PLANT REPAIRS	875.00
			WTP REPAIRS	525.00
			THOUSAND OAKS LS REPAIRS	1,912.50
		ACE HARDWARE & LUMBER COMPANY	T.O. LIFT STATION	13.77
			TARP FOR ROLL OFF	18.99
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	187.64
		LYLE OIL CO.	9.15.23 FUEL	864.41
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	137.61
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	463.93
			FICA PAYROLL TAX DEPOSIT	454.80
			MEDICARE TAX DEPOSIT	108.49
			MEDICARE TAX DEPOSIT	106.35
		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	1,638.71
			HEALTH/LIFE INSURANCE-EMPL	1,638.70
			EMPLOYEE DENTAL ONLY	77.64
			EMPLOYEE DENTAL ONLY	77.64
			HEALTH/LIFE INSURANCE-EMPL	4.81
			HEALTH/LIFE INSURANCE-EMPL	4.81
			FLEX SPENDING	2.07
			FLEX SPENDING	2.07
		TMRS	TMRS-PAYROLL	565.49
			TMRS-PAYROLL	554.72
		TXU ENERGY	8.23 USAGE	6,300.10
			8.23 USAGE	340.38
			8.23 USAGE	365.35
			8.23 USAGE	11.06
			8.23 USAGE	1,662.21
			8.23 USAGE	107.99
			8.23 USAGE	39.64
			8.23 USAGE	102.27
		WHOLESALE ELECTRIC SUPPLY	REPARIS TO AERATORS	294.47
			FAN FOR PANEL BOX THSND OA	2,241.96
			THSND OAKS LIFT STATION	294.47
			REPAIRS TO SPIRAL CABINET	395.80
			T.O. RELAY SWITCH	1,161.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EXHAUST FAN SPIRAL	764.52
		USABLUBOOK	LAB SUPPLIES	194.20
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>15,303.69</u>
			TOTAL:	43,781.52
DEBT SERVICE	DEBT SERVICE FUND	TRUIST GOVERNMENTAL FINANCE	LOAN 994300543200001	<u>22,800.75</u>
			TOTAL:	22,800.75
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	14.10
			OTHER INSURANCE	14.10
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	392.72
			FED WITHHOLDING TAX DEPOSIT	401.15
			FICA PAYROLL TAX DEPOSIT	312.51
			FICA PAYROLL TAX DEPOSIT	317.20
			MEDICARE TAX DEPOSIT	73.09
			MEDICARE TAX DEPOSIT	74.18
		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	362.17
			TMRS-PAYROLL	<u>367.45</u>
			TOTAL:	2,588.77
OPERATIONS & MAINTENAN	TDCJ	US BANK	ADMINFEES	500.00
		J & H ELECTRIC	WELL 2 REPAIRS	150.00
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	ANNUAL PRODUCTION FEES	4,127.90
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	187.64
		LONESTAR MAINTENANCE & SE	TDCJ CLZ	2,081.87
			CLZ BOTTLE RENT TDCJ	112.00
		LYLE OIL CO.	9.15.23 FUEL	864.38
		MIKE WHEELER	RPZ ANNUAL TEST	653.38
		AT&T MOBILITY	ADMIN AND PUBLIC WORKS	46.79
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	312.51
			FICA PAYROLL TAX DEPOSIT	317.19
			MEDICARE TAX DEPOSIT	73.10
			MEDICARE TAX DEPOSIT	74.18
		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	378.73
			TMRS-PAYROLL	384.26
		TXU ENERGY	8.23 USAGE	4,918.35
		SUNBELT CONTROLS	SCADA REPAIRS	413.00
		SHANE REVES	LICENSE	76.99
			UNIFORMS	326.71
			SCAG PARTS	10.90
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>10,423.26</u>
			TOTAL:	28,963.29
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	CITY OF FAIRFIELD	PAYMENT DUE TO GEN PR	50,899.87
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	88.27
			FED WITHHOLDING TAX DEPOSIT	88.69
			FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	112.59
			TMRS-PAYROLL	<u>109.09</u>
			TOTAL:	51,546.95
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	BUDGET INN	LONESTAR LOGO BUDGET INN	2,000.00
		BAYLESS AUTO SUPPLY	PRIZES SOW 2023	469.19
		WANDERING ARMADILLO PRODUCTIONS	LIVE MUSIC FOR SOW	850.00
		PARMATMA CORPORATION	LONGSTAR LOGOS HOLIDAY INN	2,000.00
		TRILOKANATH LLC	LONESTAR LOGO SUPER 8	2,000.00
		ENVY HOSPITALITY, INC	LONESTAR LOGO LAQUINTA	2,000.00
		HARESH PATEL	LONESTAR LOGO REGENCY INN	2,000.00
		OUM KRISHANA, LLC	OUM KRISHANA, LLC	2,000.00
		FAIRFIELD CHAMBER OF COMMERCE	SHOW OF WHEELS DRINKS	70.06
			9.2023 PER CONTRACT	5,000.00
			SOW PRIZE MONEY	950.00
			SOW KIDS CRUISE	24.36
			SOW POKER STROLL	5.41
		FREESTONE CTY HISTORICAL MUSEUM	9.2023 PER BUDGET	1,250.00
		ACE HARDWARE & LUMBER COMPANY	PRIZES SOW 2023	485.06
		HOLIDAY INN	BASKETBALL TOURNAMENT	2,848.00
		FARRIS ENTERTAINMENT	2023 SHOW OF WHEELS	350.00
		PARKER AUTO SUPPLY	PRIZES SOW 2023	234.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	96.62
			FICA PAYROLL TAX DEPOSIT	96.62
			MEDICARE TAX DEPOSIT	22.60
			MEDICARE TAX DEPOSIT	22.60
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	117.73
			TMRS-PAYROLL	114.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WARD SIGN CO.	OVER THE RD BANNER PFEST	2,232.00
		O'REILLY AUTO PARTS	PRIZES SOW 2023	205.93
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>3,166.80</u>
			TOTAL:	31,446.54
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	103.54
			FED WITHHOLDING TAX DEPOSIT	103.54
			FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	11.88
			DEPENDENT DENTAL	11.88
			DEPENDENT FAMILY MEDICAL	232.40
			DEPENDENT FAMILY MEDICAL	232.40
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	136.97
			TMRS-PAYROLL	<u>136.97</u>
			TOTAL:	1,271.52
WATER OPERATIONS	WESTWOOD WATER	CAPPS TRUE VALUE HARDWARE	REPAIR CR 1260	3.78
		J & H ELECTRIC	WW GENERATOR REPAIRS	900.00
		JOHNSON LAB & SUPPLY	SUPPLIES	119.00
			STOCK	698.07
		MID-EAST TEXAS GROUNDWATER CONSERVATIO	ANNUAL PRODUCTUION FEES	2,022.73
		LONESTAR MAINTENANCE & SE	WW CLZ	594.82
			CLZ BOTTLE RENT	28.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	106.02
			FICA PAYROLL TAX DEPOSIT	106.02
			MEDICARE TAX DEPOSIT	24.80
			MEDICARE TAX DEPOSIT	24.80
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	27.72
			DEPENDENT DENTAL	27.72
			DEPENDENT FAMILY MEDICAL	542.27
			DEPENDENT FAMILY MEDICAL	542.27
			HEALTH/LIFE INSURANCE-EMPL	397.26
			HEALTH/LIFE INSURANCE-EMPL	397.26
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	143.23
			TMRS-PAYROLL	143.23
		TXU ENERGY	8.23 USAGE	15.43
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	WW UTILITIES ELECT	2,378.50
		**PAYROLL EXPENSES	9/01/2023 - 9/30/2023	<u>3,913.52</u>
			TOTAL:	13,196.43
CAPITAL PROJECTS	CAPITAL IMPROVEMEN	EXTRACO TECHNOLOGY	SWITCH	<u>624.00</u>
			TOTAL:	624.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====
01  GENERAL FUND                270,855.94
02  ENTERPRISE                  97,135.95
04  DEBT SERVICE FUND          22,800.75
06  TDCJ                       31,552.06
07  HOTEL/MOTEL FUND           82,993.49
23  WESTWOOD WATER             14,467.95
25  CAPITAL IMPROVEMENT FUND    624.00
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                                GRAND TOTAL:    520,430.14
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TOTAL PAGES: 11

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: 9/01/2023 THRU 9/30/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 9/01/2023 THRU 9/30/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 9/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

October 4, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 524 thousand gallons per day for the month of September. The water wells have produced 15.7 million gallons for the month of September.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on September 17. Experiencing issues with endpoints not communicating. A representative will be here October 3, 2023 to address the issues.
4. The City turned off 66 services off for non payment. 24 services are still off.
5. City Employees had a total of 68 Work Orders for the month of September. The city had 15 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 92 thousand gallons for the month of September. Westwood Wells have produced 2.8 million gallons for the month of September.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City turned off 14 services for non payment. 1 service is still off.
3. The City Employees had a total of 11 Work Orders for the month of September. 2 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
SEPTEMBER 2023 DAILY LOG

[illegible][illegible]

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:

Watson Plant/ TP4171

Month:

September

Minimum Specified Residual:

0.37

mg/L

Year:

2023

		WATER PRODUCTION					
	Total Daily Production (G/D)	Measured Residual	Hours/watson (decimal)	Flow Rate (gpm)	pH	Temp (°C)	
1	295,000	0.82	12.2	732	403		
2	323,000	0.67	13.1	786	411		
3	276,000	1.12	11.2	672	411		
4	342,000	1.22	14.2	852	401		
5	291,000	0.72	11.7	702	415		
6	334,000	0.91	13.4	804	415		
7	307,000	2.20	12.7	762	403		
8	314,000	1.25	12.9	774	406		
9	335,000	1.01	13.5	810	414		
10	362,000	0.95	14.8	888	408		
11	195,000	0.92	8	480	406		
12	311,000	0.51	13	780	399		
13	281,000	0.64	11.5	690	407		
14	304,000	0.43	11.3	678	448		
15	274,000	0.38	12.2	732	374		
16	381,000	0.33	15.6	936	407		
17	237,000	0.42	9.6	576	411		
18	212,000	0.37	8.8	528	402		
19	264,000	0.36	10.9	654	404		
20	272,000	0.42	11.1	666	408		
21	285,000	0.31	11.7	702	406		
22	298,000	0.37	12	720	414		
23	396,000	0.37	16.2	972	407		
24	278,000	0.57	11.3	678	410		
25	265,000	0.50	11.1	666	398		
26	384,000	0.64	15.3	918	418		
27	282,000	0.31	11.5	690	409		
28	313,000	0.78	12.6	756	414		
29	289,000	0.69	11.9	714	405		
30	299,000	0.58	12.3	738	405		
31							
TOTAL	8,999,000						
AVG		0.69					
MIN		0.31					
MAX		2.20					
Any additional information you wish to provide:		Information is not reported in MGD. It is reported as Actual gallons per day					
I certify that I am familiar with the information contained in this report and							
Operator's							
Signature					Date:		
Certificate No. and Class:		WO0028141 Class A					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME:

CITY OF FAIRFIELD

PLANT NAME OR NUMBER:

Love Plant/ TP4173

Minimum Specified Residual:

0.23

mg/L

PWS ID No.:0810001

Month:September

Year:2023

Total Daily		WATER PRODUCTION			Flow Rate (gpm)	pH	Temp (°C)
Production (G/D)	Measured Residual	Hours/minutes (decimal)					
1	237,000	0.82	10.2	612	387		
2	222,000	0.67	9.6	576	385		
3	217,000	0.50	9.3	558	389		
4	247,000	0.59	10.7	642	385		
5	260,000	0.56	11.5	690	377		
6	221,000	0.46	19.4	1164	190		
7	251,000	0.47	10.7	642	391		
8	273,000	0.53	12.7	762	358		
9	231,000	0.48	8.9	534	433		
10	278,000	0.48	12.1	726	383		
11	189,000	0.49	8.4	504	375		
12	222,000	0.40	9.6	576	385		
13	235,000	0.50	10.4	624	377		
14	228,000	0.55	9.9	594	384		
15	198,000	0.55	8.5	510	388		
16	244,000	0.55	10.4	624	391		
17	136,000	0.61	5.8	348	391		
18	157,000	0.53	6.7	402	391		
19	187,000	0.52	8	480	390		
20	212,000	0.52	9.2	552	384		
21	213,000	0.59	9.2	552	386		
22	218,000	0.58	9.7	582	375		
23	306,000	0.25	13.2	792	386		
24	212,000	0.67	9.3	558	380		
25	225,000	0.77	9.5	570	395		
26	198,000	0.83	8.6	516	384		
27	247,000	0.64	10.9	654	378		
28	236,000	0.52	10.3	618	382		
29	221,000	0.41	9.5	570	388		
30	213,000	0.38	9.2	552	386		
31					#DIV/0!		
TOTAL	6,734,000						
AVG		0.55					
MIN		0.25					
MAX		0.83					
Any additional information you wish to provide:		Information is not reported in MGD. It is reported as Actual gallons per d					
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 - ????		MSRMOR					

SEPTEMBER 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
- Work orders
- **#025742** – 125 Love – Set sewer tap. **JJ BT RF DD KL MR**
- **#025832** – 444 E Commerce – Mark water and sewer lines. **BT DD RF**
- **#025843** – 411 Sunset – Reprogram endpoint. Programmer not working.
- **#025845** – 119 CR 1270 – Set meter **DD RF**
Meter # - **221 430 919** Ep # - **131 149 778** Read – **0**
- **#025849** – 631 Post Oak – Set bulk meter **RF**
Meter # - **374 8 460** Read – **28826**
- **#025853** – 150 Carter – Get read and leave on. Read – **178399.37. DD RF**
- **#025854** – 101 CR 1270 – Get read and leave on. Read from Beacon – **1223.732. SS**
- **#025846** – 410 E Bradley – Final billing. Read – **62550.20. MR KL**
- **#025851** – 479 Mockingbird – Get read and leave on. Read – **272275.29. MR**
- **#025863** – 347 Church – Pressure check. **50 psi. MR KL**
- **#025839** – 313 E Main – Check for leak. Customer side @ **0.01 gpm. MR KL**
- **#025856** – 514 W Main – Check for leak. Customer side. Area dry. **0.46 gpm. MR KL**
- **#025866** – 803 S Bateman – Final billing. Read- **219066.14. RF DD**
- **#025875** – 110 CR 1220 – Water has odor. Possible water heater. No odor at outside faucet. **DD RF**
- **#025878** – 454 Davis – Mark water and sewer lines. **DD RF**
- **#025833** – 326 Huckaby – Repair leak in service line. **DD RF MR KL RM**
- **#025754** – 1152 S Fairway – Check for leak. Our area dry. Shows leak @ **0.97 gpm. DD RF**
- **#025858** – 317 W Reunion – Turn service on. Read – **402124.41. KL**
- **#025880** – 109 CR 1235 – Get read and leave on. Read – **304056.36. KL**
- **#025881** – 300 Love – Try and wake up endpoint. Unable to wake up. **MR KL**

SEPTEMBER REPORT 2023

- **#025885** – 119 CR 1270 – Mark water and sewer lines. **DD RF**
- **#025884** – 154 Oak – Check for irrigation meter. No meter. **DD RF**
- **#025783** – 124 Forest – Repair leak. Splice in tubing. **DD RF KL MR RM JJ**
- **#025886** – 433 College – Check for leak. Leak located and shown to customer. On their side.
Calling a plumber. **DD RF KL MR**
- **#025891** – 314 Hall – Get read and leave on. Read from Beacon – **2442.418. SS**
- **#025892** – 502 Peachtree – Check for leak. No leak at box. **0.16 gpm. RF DD**
- **#025893** – 459 Anderson – Final billing. Read – **289386.04. DD RF**
- **#025894** – 414 Church – Check to see if meter still indicates a leak. Indicator is off. **RF DD**
- **#025882** – 314 N Mount – Check leak. Replaced gaskets on riser. **BT DD MR RF**
- **#025824** – 408 N Fairway – Repair leak. Spliced in line under concrete. **JJ BT DD RF MR**
- **#025889** – 108 Forest – Get read and leave on. Read – **142719.09. MR KL**
- **#025890** – 422 Oak Ridge – Wake up endpoint. Unable to wake up. **MR KL**
- **#025895** – 351 McDonald – Turn service on. Read – **287672.97. MR KL**
- **#025861** – 113 E College – Check for leak. Customer side. **0.15 gpm. DD RF**
- **#025862** – 370 I-45 E – Check for leak. Customer side, **0.06 gpm. DD RF**
- **#025904** – 425 W Commerce – Get reading and leave on. Read – **79103.75. DD**
- **#025905** – 108 Sunset – Get read and leave on. Read – **184805.05. DD**
- **#025906** – 479 Mockingbird – Get read and leave on. Read – **272410.16. DD**
- **#025911** – 1007 S Fairway – Turn service on. Read – **3980**. Need to swap out meter. **JJ**
- **#025865** – 356 Barnes – Get read and leave on. Read – **200372.71. MR**
- **#025896** – 409 E Bradley – Turn service on. Read – **92350.15. MR KL**
- **#025900** – 627 Ronnie – Final billing. Read – **113264.45. MR**
- **#025917** – 1350.5 W HWY 84 – Final billing. Pulled bulk meter. Read – **5609. JJ**
- **#025938** – 1335 S Bateman – Check for leak. Leak on customer side. Showed to customer. **DD MR**
- **#025927** – 214 N Bateman –
- **#025916** – 319 CR 1241 – Get read 9-21. Read – **196573.11. MR**
- **#025926** – 106 CR 1211 – Mark water and sewer lines. **BT**
- **#025914** – 237 CR 1235 – Check for leak. Box is dry. Rate **0.00 gpm. DD RF**

SEPTEMBER REPORT 2023

- **#025917** – 1350.5 W HWY 84 – Final billing. Pull bulk meter. Read – **5609. JJ**
- **#025918** – 418 Church – Sewer stoppage. Our side. Jetted line and flowing. **DD RF**
- **#025818** – 352 Second – Make sewer tap. Complete. **RF DD KL MR BT**
- **#025903** – 221 Laurel – Check for leak after replacing cut-off. Water running into box from customer side. Showe customer. **MR**
- **#025922** – 110 N Keechi – Final billing. Read – **113794.62. MR**
- **#025876** – 234 Sunset – Check for leak. Leak on cut-off, replaced. **DD RF BT**
- **#025937** – 410 E Bradley – Turn service on. Read – **62550.20. KL MR**
- **#025941** – 805 Pecan – Get read and leave on. Read – **328748.38. RF DD**
- **#025941** – 805 Pecan – Final billing. Read – **328748.38. KL MR**
- **#025942** – 125 N Steward – Final billing. Read – **81111.81. DD RF**
- **#025944** – 210 CR 1270 – Check leak. On customer side. Dug up and showed customer. **DD RF MR**
- **#025945** – 300 N Fairway – Turn service on. Turned back off. Rate was going up and down. Leave off until customer can come and check it. **DD RF**
- **#025950** – 915 S Fairway – Check to see if leak was fixed. Leak was fixed. Left water on. **RF**
- **#025955** – 168 N Bateman -Need meter info – **CW RF**
Old meter # - **307 5 420**
New meter # - **190 250 230 EP # - 110 432 498** Read – **219.31**
- **#025958** – 459 Anderson – Turn service on. Read – **289386.04. RF**
- **#025967** – 703 Clark – Final billing. Read – **295017.95. RF**
- **#025815** – 404 N Fairway – Check for leak. Leak was coming from 408 meter box and filling up 404 meter box. Leak was repaired. **JJ BT RF DD KL**
- **#025941** – 805 Pecan – Final billing. Read – **328748.38. KL MR**
- **#025948** – 773 Robindale – Check for leak. Tightened up connection on our side of meter and stopped. **DD RF**
- **#025962** – 106 CR 1211 – Get read and leave on. Read – **859487.49. RF KL**
- **#025963** – 627 Ronnie – Turn service on and get read. Read – **113264.45. RF KL**
- **#025970** – 403 Meadowbrook – Final billing. Read – **302660.30. RF KL**

SEPTEMBER REPORT 2023

- Water production Fairfield – 15.733
- Water production Westwood – 2.860

James, Bubba, Ronnie, Dustin, Kyle, Marco

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 10-4-23 (SEPTEMBER Report)

WWTP

1. Pulled Appx. 87,000 gallons of sludge from Digester.
2. Average Daily Flow .177 MGD
3. Average Blanket 26.0 inches
4. Treated 5.307 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Submit Yearly Sludge DMR report to TCEQ – Boyd Unit
7. Submit Yearly Sludge DMR report to TCEQ – Mims Creek

WTP

1. Submit Bac-T samples
2. Average Daily Flow .231 MGD
3. Treated 6.939 MG
4. Lead & Copper...results received....finalized

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	7	1	0	0	0
OC/CH - OCCUPANT CHANGE	9	0	0	0	2
MISC - VARIOUS	8	3	0	0	0
LK&M - LEAK @ METER	11	1	0	0	1
ON - TURN SERVICE ON	8	2	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
LINE - LINE LOCATE	2	1	0	0	0
UN - UNSTOP SEWER	2	0	0	0	0
MI - METER INFORMATION	1	0	0	0	0
POT - FILL POTHOLES	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	2	0	0	0
SWAP - METER SWAP	1	3	0	0	1
SVCCHG - SET METER	2	0	0	0	1
STP - SET SEWER TAP	0	0	1	0	0
TO2 - 2ND METER ON/OFF	0	1	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
TOTAL ALL CODES	53	15	1	0	5

Date: 10-4-23 (SEPTEMBER Report)

WWTP

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

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capacity Pumped @100% Duty	Percent of Daily Capacity Pumped @75% Duty	Percent of Daily Capacity Pumped @50% Duty	CHLORINE Plant 1 RESIDUAL	CHLORINE Plant 2 RESIDUAL	CHLORINE DISTRIBUTION	Initial Name																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
													0900	RF	33.39%	22.26%	33.39%	RF	0.61	0.69	0.63	0.49	0.53	0.57	0.61	0.63	0.57	0.53	0.43	0.72	0.42	0.59	0.63	0.34	0.52	0.54	0.56	0.41	0.30	0.50	0.61	0.83	0.81	0.73	0.95	0.91	0.91																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
1	38,000	81,000	119,000	712,800	534,600	356,400	16.69%	22.26%	33.39%	RF	0.61	0.69	0.63	0.49	0.53	0.57	0.61	0.63	0.34	0.52	0.54	0.56	0.41	0.30	0.50	0.61	0.83	0.81	0.73	0.95	0.91	0.91																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
2	52,000	63,000	115,000	712,800	534,600	356,400	16.13%	21.51%	32.27%	RF	0.64	0.32	0.49	0.41	0.32	0.49	0.64	0.32	0.32	0.32	0.64	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41	0.32	0.49	0.41

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:

September

Minimum Specified Residual:

0.2

mg/L

Year:

2022

Total Daily Production (G/D)		WATER PRODUCTION				Temp (°C)
		Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	
1	119,000	0.63				
2	115,000	0.49				
3	124,000	0.53				
4	122,000	0.57				
5	124,000	0.61				
6	125,000	0.63				
7	102,000	0.57				
8	123,000	0.53				
9	109,000	0.43				
10	114,000	0.72				
11	65,000	0.42				
12	99,000	0.59				
13	99,000	0.63				
14	76,000	0.52				
15	75,000	0.54				
16	94,000	0.56				
17	65,000	0.54				
18	66,000	0.50				
19	79,000	0.61				
20	76,000	0.83				
21	86,000	0.81				
22	82,000	0.73				
23	113,000	0.95				
24	70,000	0.91				
25	83,000	0.84				
26	93,000	0.79				
27	100,000	2.01				
28	86,000	0.41				
29	85,000	2.05				
30	91,000	0.91				
31						
TOTAL	2,860,000					
AVG		0.73				
MIN		0.41				
MAX		2.05				
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
OC/CH - OCCUPANT CHANGE	3	0	0	0	0
SVCHG - SET METER	0	0	0	0	2
MISC - VARIOUS	2	0	0	0	0
LIN - LINE LOCATE	2	0	0	0	0
LK&M - LEAK @ METER	2	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
WTP - SET WATER TAP	0	1	0	0	0
TOTAL ALL CODES	9	2	0	0	2

From: Clyde Woods
Sent: Wednesday, October 4, 2023 9:16 AM
To: Nate Smith
Subject: FW:

-----Original Message-----

From: Claudis Measles <randymasles@gmail.com>
Sent: Wednesday, October 4, 2023 9:14 AM
To: Clyde Woods <clyde.woods@fairfieldtexas.gov>
Subject:

9-1-23 washed and greased backhoes. Worked on work orders. Cleaned office at city barn.

9-5-23 went to Mims Creek to help with unloading control box. Picked up limbs on Ronnie and dejay. Picked up limbs on Bateman and main.
9-6-23 dug ditch on Walnut Creek. Dug ditch on sunset.
9-7-23 dug ditch on wood street. Dug ditch at 414 peachtree. Got tire repaired on dump trailer. Ford house is rebuilding transmission on 146 " it has 19000 miles on it " under warranty.
9-8-23. Washed and greased backhoes. Put a smoothing edge on backhoe. Checked for hogs behind stoneleaf. Looked for cones around town.

9-11-23 mowed city streets. Fixed wash at shooting range.

9-12-23. Dug ditch on heather. Helped water department with water leak on huckaby. Filled potholes on williford.

9-13-23. Dug ditch on heather. Put out asphalt.

9-14-23 cleaned up rock and dirt off of williford. Picked up limbs around town waiting on rain to start. Got chainsaws and pole saws ready. picked up brush pile on 488.

9-15 -23 washed and greased backhoes. Cam watched the dump.

9-18-23 watched the dump. Helped Roger at the park with dead trees. Patched potholes.

9-19-23 put in culvert on sunnyvale.

9-20-23 reread on water meters.

9-21-23. Picked up brush on sunset. Fixed potholes on love street. Worked on mosquito sprayer. Put up one way signs at city hall.

9-22-23 washed and greased backhoes. Build hog trap behind stone leaf.

9-25-23. Dug ditch on shady lane.

9-26-23 took 3 pigs out of trap. Started mowing streets.

9-27-23 mowing streets. Started cleaning lot on blanton (per opal).

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

Worked on mowers

Cleaned the green barn and set up for meetings

Set up for events in the park

Set up Fall Decorations on the square

Big T cook-off event

Got with electrician on what certain things will cost us if done

Been spraying poison and ant poison everywhere possible

Been working on getting things we need together for the holidays and what we do and don't need

Getting Christmas stars fixed up best we can

Cleaning trucks up

Over all maintaining the park and facilities the best we can and that means just doing anything I am asked to do from day to day

9-28-23 mowing streets. Cleaning lot on blanton. Worked with the water department on trinity river water leak. Sent from my iPhone

Case #	Property Owner	Prooperty Location	Violation	12/6/2022	Date Letter se	Follow up date
2023-0025	Parcel 18742 Clark Street (Property 1)	Daniel Gatson	Article 3	4/24/2023	Letter sent	Court 9/12
2023-0026	Parcel 18741 Clark Street (Property 2)	Daniel Gatson	Article 6 & Article 3	6/27/2023	letter saent	Court 9/12
2023-33	641 E. Commerce	ELSKEDE- (S. Daniel)	Article 3	6/27/2023	Letter sent	Permit Follow up Feb. 2024
2023-34	310 S. Hall Street	Perez Jose Arturo Davila New Owner	Article 3	7/25/2023	Letter sent	Follow up Oct. 5, 2023
2023-36	888 W. HWY 84,	Sun Development LP	Article 3	8/8/2023	Letter sent	Permit Followup February 2024
2023-38	1042 S. Fairway	Jeremy Brackens -new owner	Article 3	8/30/2023	Permit issued	Permit Followup Feb. 2024
2023-39	915 S. Fairway	Michael & Navlet Daniels	Article 3	8/30/2023	9/5/2023	Letter sent September 5, 2023
2023-35	309 Steward Lane	Roger & Teresa Wilson	Article 3-shed	9/19/2023	9/20/2023	Follow up 9/27/2023
2023-36	Blanton - Parcels 5931 & 5676	Carolyn B. Soders	Article 6	9/19/2023	9/20/2023	Follow up 9/27/2023
2023-37	420 I 45 N Parcel 5954	Burkhart Family LTD	Article 3 & 6	9/19/2023	9/20/2023	Follow up 9/27/2023
2023-38	801 Clark - Parcel 18739	306 Stratford LLC	Article 3 & 6	9/19/2023	9/21/2023	Follow up 9/28/2023
2023-39	525 E. Reunion Article 3 & 6	Jahn Lee Est	Article 3 & 6	9/25/2023	9/25/2023	Follow up 10/02/2023
2023-40	622 Hillcrest Lane	Jonathan Cain	Article 6	9/25/2023	9/25/2023	Follow up 10/02/2023
2023-41	1023 S Fairway	Leonard Burns - Deceased	Article 6	9/25/2023	9/25/2023	Follow up 10/02/2023
2023-42	707 Hillcrest	Michael Ferguson c/oErin Pinkens	Article 6	9/25/2023	9/25/2023	Follow up 10/2/2023

Event Activity Analysis by Time

Date Reported: 09/01/2023 - 09/30/2023



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

Classification	HOUR																								Total
	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
AGENCY ASSIST									1	1										1					3
Assist Other Agency									1	1										1					3
ALARM					1			1	1								2		1	1	1	1	1		10
Business Alarm					1			1	1								2		1		1		1		8
Residential Alarm																				1		1			2
ANIMAL PROBLEM								2			2	1		1					1		1				8
Animal Attack																					1				1
Animal Ordinance Violation								2											1						3
Estray												1													1
Other Animal Calls											1	1		1											3
ASSAULT	1																								1
Aggravated Assault, Gun	1																								1
BURGLARY													1												1
Burglary, Forced Entry Nonresidence													1												1
CALL WITHOUT REPORT	1					1	1	1		3	1	1	2	1	2			1					1		16
ANIMAL CONTROL								1		1	1														3
ASSIST-ALL OTHERS										1															1
ATTEMPT TO LOCATE																		1							1
CRASH						1	1			1		1	1												5
DISTURBANCE-ALL OTHER	1															1							1		3
PUBLIC WORKS													1	1											2
SUSP PERSON																1									1
CIVIL PROBLEM	1						1																		2
Civil Problem	1						1																		2
CONTROLLED SUBSTANCE	1																								1
Amphetamine, Possession	1																								1
FAMILY DISTURBANCE																	1			1	2				4
Family Disturbance																	1				1				2
Verbal Argument																				1	1				2
FIRE										1													1		2
House Fire										1															1
Other Fire																						1			1
HARASSMENT										1			1												2
Harassment, Other										1			1												2
JUVENILE PROBLEM																			1		1				2
Juvenile Problem																			1		1				2
MENTAL SUBJECT																		1		1					2
Mental Subject																		1		1					2
MISCELLANEOUS	1					1		1		2			2	1	1								1		10
Miscellaneous Incidents	1					1		1		2			2	1	1								1		10
ORDINANCE VIOLATION	1																						2		3
Ordinance Violation	1																						2		3

Bulletin Report

Date Reported: 09/01/2023 - 09/30/2023



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

Event No	Date Rptd	Complainant Name	Location	City	Grid	SubGrid	Time Rptd	Call Dispo
2301455	09/01/2023			FAIRFIELD, TX	F	2	10:41	CLR
Initial Investigator: MARKHAM, HAROLD								
Status:								
Date & Time Occurred: 09/01/2023 10:41								
Classifications:								
*FIRE - HOUSE FIRE								
Comments: 302-MARKHAM-								
2301456	09/01/2023			FAIRFIELD, TX	F	2	10:55	CLR
Initial Investigator: MARKHAM, HAROLD								
Status:								
Date & Time Occurred: 09/01/2023 10:55								
Classifications:								
Comments: 302-MARKHAM-								
2301457	09/01/2023			FAIRFIELD, TX	F	2	16:21	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/01/2023 16:21								
Classifications:								
*TRAFFIC PROBLEM - RECKLESS DRIVER								
Comments: 302 MARKHAM DISP ATL RECKLESS DRIVER								
2301458	09/01/2023			FAIRFIELD, TX	F	4	17:45	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/01/2023 17:45								
Classifications:								
Comments: 304 SCARROW I								
2301459	09/01/2023			FAIRFIELD, TX	F		15:45	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/01/2023 15:45								
Classifications:								
*TRAFFIC PROBLEM - TRAFFIC OFFENSE								
Comments: 6A704 DPS GREY OFC OBSRV TRAFFIC OFFENSE								
2301460	09/02/2023			FAIRFIELD, TX	F	7	18:13	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/02/2023 18:13								
Classifications:								
*CALL WITHOUT REPORT - ATTEMPT TO LOCATE								
Comments: 307 BEAVER DISP ATL STOLEN TRAILER								
2301461	09/01/2023			FAIRFIELD, TX	F	7	19:57	CLR
Initial Investigator: BROCK, AMBER								
Status:								
Date & Time Occurred: 09/01/2023 19:57								
Classifications:								
Comments: 307 BEAVER								
2301462	09/01/2023			FAIRFIELD, TX	F	4	20:07	CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 20:07
Classifications:

Comments: 304 SCARROW DISTURBANCE

2301463 09/01/2023 FAIRFIELD, TX F 7 21:21 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 21:21
Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 307 BEAVER DISP SUSP ACTIVITY

2301464 09/01/2023 DONIE, TX F 7 21:59 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 21:59
Classifications:

*TRAFFIC PROBLEM - RECKLESS DRIVER

Comments: 307 BEAVER DISP ATL RECKLESS DRIVER

2301465 09/01/2023 FAIRFIELD, TX F 4 23:12 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 23:12
Classifications:

*TRAFFIC PROBLEM - RECKLESS DRIVER

Comments: 304 SCARROW DISP RECKLESS DRIVER

2301466 09/01/2023 FAIRFIELD, TX F 4 23:21 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 23:21
Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 304 SCARROW DISP WELFARE CHECK

2301467 09/01/2023 FAIRFIELD, TX F 7 23:52 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/01/2023 23:52
Classifications:

*ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 307 BEAVER OFC OBSRV CITY ORDINANCE VIOLATION

2301468 09/02/2023 FAIRFIELD, TX F 7 00:01 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/02/2023 00:01
Classifications:

*PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 307 BEAVER OFC OBSRV CLOSE PATROL

2301469 09/02/2023 FAIRFIELD, TX F 7 00:53 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/02/2023 00:53
Classifications:

*TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 307 BEAVER OFC OBSRV TRAFFIC OFFENSE

2301470 09/02/2023 FAIRFIELD, TX F 7 01:24 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/02/2023 01:24
Classifications:

*TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 307 BEAVER OFC OBSRV TRAFFIC OFFENSE

2301471	09/02/2023	FAIRFIELD, TX F	7	02:12 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/02/2023 02:12 Classifications: *TRAFFIC PROBLEM - TRAFFIC OFFENSE Comments: 307 BEAVER OFC OBSERV TRAFFIC OFFENSE				
2301472	09/02/2023	FAIRFIELD, TX F	7	00:00 RPT
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/02/2023 00:00 Classifications: *CONTROLLED SUBSTANCE - AMPHETAMINE, POSSESSION Comments: 307-BEAVER/SUS VEH				
2301473	09/02/2023	FAIRFIELD, TX F		11:40 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/02/2023 11:40 Classifications: *ANIMAL PROBLEM - ESTRAY Comments: AC/X2-4 STRAY CATS				
2301474	09/02/2023	FAIRFIELD, TX F	4	12:11 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/02/2023 12:11 Classifications: *ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments: 304-SCARROW/AC/AGGRESSIVE PIT BULL				
2301475	09/02/2023	FAIRFIELD, TX F	4	14:09 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/02/2023 14:09 Classifications: *ANIMAL PROBLEM - OTHER ANIMAL CALLS Comments: 304-SCARROW/ANIMAL IN HOT CAR				
2301477	09/02/2023	FAIRFIELD, TX F	4	19:10 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/02/2023 19:10 Classifications: *ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION Comments: 304 SCARROW DISP RE ANIMAL ORDINANCE VIOLATION ASSIST WITH AC				
2301478	09/02/2023	FAIRFIELD, TX F	4	21:48 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/02/2023 21:48 Classifications: *SUSPICIOUS - SUSPICIOUS ACTIVITY Comments: 307 BEAVER DISP SUSP ACTIVITY				
2301479	09/02/2023	FAIRFIELD, TX F	7	23:22 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/02/2023 23:22 Classifications: *TRAFFIC PROBLEM - TRAFFIC OFFENSE Comments: 307 BEAVER OFC OBSRV TRAFFIC OFFENSE				
2301480	09/03/2023	FAIRFIELD, TX F	7	00:31 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/03/2023 00:31 Classifications: *CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER				

Comments: 307 BEAVER DISP DISTURBANCE / BUSINESS

2301481 09/03/2023 FAIRFIELD, TX F 2 11:15 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/03/2023 11:15
Classifications:

*TRAFFIC PROBLEM - TRAFFIC HAZARD

Comments: 302-MARKHAM/TRAFFIC HAZARD

2301482 09/03/2023 FAIRFIELD, TX F 4 12:39 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/03/2023 12:39
Classifications:

*TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments: 304-SCARROW/TRAFFIC CONTROL

2301483 09/03/2023 FAIRFIELD, TX F 3 13:20 RPT
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/03/2023 13:20
Classifications:

*BURGLARY - BURGLARY, FORCED ENTRY NONRESIDENCE

Comments: 304-SCARROW/BREAK-IN

2301484 09/03/2023 FAIRFIELD, TX F 2 16:40 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/03/2023 16:40
Classifications:

Comments: 302 MARKHAM I

2301485 09/05/2023 FAIRFIELD, TX F 5 07:55 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/05/2023 07:55
Classifications:

*THEFT - THEFT OTHER

Comments: 305-WARREN-THEFT

2301486 09/05/2023 FAIRFIELD, TX F 5 10:34 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/05/2023 10:34
Classifications:

*THEFT - THEFT OTHER

Comments: 305-WARREN-THEFT

2301487 09/05/2023 FAIRFIELD, TX F 5 10:41 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/05/2023 10:41
Classifications:

*CALL WITHOUT REPORT - CRASH

Comments: 305-WARREN-CRASH

2301488 09/05/2023 FAIRFIELD, TX FPD 20:24 CLR
Initial Investigator: MCKINLEY, TAMMY
Status:
Date & Time Occurred: 09/05/2023 20:24
Classifications:

*ALARM - RESIDENTIAL ALARM

Comments: Alarm

2301489 09/06/2023 FAIRFIELD, TX F 2 13:10 CLR
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 09/06/2023 13:10

Classifications:

*CALL WITHOUT REPORT - CRASH

Comments: 302-MARKHAM-CRASH

2301490	09/06/2023	FAIRFIELD, TX F	2	15:08 CLR
Initial Investigator: MARKHAM, HAROLD				
Status:				
Date & Time Occurred: 09/06/2023 15:08				
Classifications:				

*CALL WITHOUT REPORT - SUSP PERSON

Comments: 302-MARKHAM-SUS PERSON

2301491	09/06/2023	FAIRFIELD, TX F	2	16:19 RPT
Initial Investigator: BROCK, AMBER				
Status:				
Date & Time Occurred: 09/06/2023 16:19				
Classifications:				

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 302 MARKHAM DISP DISTURBANCE

2301492	09/07/2023	FAIRFIELD, TX F		08:37 CLR
Initial Investigator: PRICE, KELLY				
Status:				
Date & Time Occurred: 09/07/2023 08:37				
Classifications:				

*ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: AC/LOOSE DOG

2301493	09/07/2023	FAIRFIELD, TX F	2	10:17 CLR
Initial Investigator: PRICE, KELLY				
Status:				
Date & Time Occurred: 09/07/2023 10:17				
Classifications:				

*TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 302-MARKHAM/10-50

2301494	09/07/2023	FAIRFIELD, TX F	2	11:06 CLR
Initial Investigator: PRICE, KELLY				
Status:				
Date & Time Occurred: 09/07/2023 11:06				
Classifications:				

*TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments: 302-MARKHAM/TRAFFIC CONTROL

2301495	09/07/2023	FAIRFIELD, TX F	4	20:54 CLR
Initial Investigator: BROCK, AMBER				
Status:				
Date & Time Occurred: 09/07/2023 20:54				
Classifications:				

*PUBLIC SERVICE - ASSIST MOTORIST

Comments: 304 SCARROW DISP MOTORIST ASSIST

2301496	09/07/2023	FAIRFIELD, TX F	2	17:23 CLR
Initial Investigator: BROCK, AMBER				
Status:				
Date & Time Occurred: 09/07/2023 17:23				
Classifications:				

*SUSPICIOUS - SUSPICIOUS PERSON

Comments: 302 MARKHAM DISP SUSP PERSON

2301498	09/08/2023	FAIRFIELD, TX FPD		15:39 CLR
Initial Investigator: MCKINLEY, TAMMY				
Status:				
Date & Time Occurred: 09/08/2023 15:39				
Classifications:				

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: Road rage

2301499	09/08/2023	FAIRFIELD, TX FPD		17:37 CLR
Initial Investigator: MCKINLEY, TAMMY				
Status:				

Date & Time Occurred: 09/08/2023 17:~

Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: welfare check

2301500 09/08/2023 FAIRFIELD, TX FPD 18:42 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/08/2023 18:42

Classifications:

Comments

2301501 09/08/2023 FAIRFIELD, TX FPD 18:54 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/08/2023 18:54

Classifications:

*SUSPICIOUS - SUSPICIOUS PERSON

Comments: Susp person

2301502 09/08/2023 FAIRFIELD, TX FPD 19:15 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/08/2023 19:15

Classifications:

*THEFT - LARCENY, FROM VEHICLE

Comments: Stolen Ip

2301503 09/08/2023 FAIRFIELD, TX FPD 20:09 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/08/2023 20:09

Classifications:

Comments:

2301504 09/09/2023 FAIRFIELD, TX F 5 11:44 RPT

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 09/09/2023 11:44

Classifications:

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 305-WARREN/MEET COMPLAINANT

2301505 09/09/2023 FAIRFIELD, TX FPD 23:21 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/09/2023 23:21

Classifications:

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: Noise complaint

2301506 09/09/2023 FAIRFIELD, TX FPD 23:42 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/09/2023 23:42

Classifications:

*ALARM - BUSINESS ALARM

Comments: Alarm

2301507 09/10/2023 FAIRFIELD, TX FPD 00:20 CLR

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/10/2023 00:20

Classifications:

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: Noise comp

2301508 09/10/2023 FAIRFIELD, TX FPD 00:00 RPT

Initial Investigator: PRICE, KELLY

Status:
Date & Time Occurred: 09/10/2023 00:00
Classifications:

Comments: 306-ASHLEY/

2301509 09/10/2023 FAIRFIELD, TX F 5 16:46 CLR

Initial Investigator: PRICE, KELLY

Status:

Date & Time Occurred: 09/10/2023 16:46

Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305-warren/sus act

2301510 09/11/2023 FAIRFIELD, TX F 2 07:35 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

Date & Time Occurred: 09/11/2023 07:35

Classifications:

*CALL WITHOUT REPORT - CRASH

Comments: 302-MARKHAM-CRASH

2301511 09/11/2023 FAIRFIELD, TX F 4 16:02 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/11/2023 16:02

Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 304 SCARROW DISP WELFARE CONCERN

2301512 09/12/2023 FAIRFIELD, TX FPD 10:22 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/12/2023 10:22

Classifications:

*TRAFFIC ACCIDENT - HIT/RUN, VEHICLE DAMG

Comments: 10-50, hit & run

2301513 09/12/2023 FAIRFIELD, TX FPD 13:04 RPT

Initial Investigator: MCKINLEY, TAMMY

Status:

Date & Time Occurred: 09/12/2023 13:04

Classifications:

*THEFT - SHOPLIFTING

*HARASSMENT - HARASSMENT, OTHER

Comments: Theft report/ct

2301514 09/12/2023 FAIRFIELD, TX F 4 16:40 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/12/2023 16:40

Classifications:

*PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 304 SCARROW DISP CIVIL STANDBY

2301515 09/12/2023 FAIRFIELD, TX F 7 18:45 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/12/2023 18:45

Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 307 BEAVER DISP WELFARE CONCERN

2301516 09/13/2023 FAIRFIELD, TX F 17:12 CLR

Initial Investigator: BROCK, AMBER

Status:

Date & Time Occurred: 09/13/2023 17:12

Classifications:

*PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 303 PRICE DISP COURTSEY RIDE

2301517	09/13/2023	FAIRFIELD, TX F	6	18:53 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/13/2023 18:53 Classifications:				
*SUSPICIOUS - SUSPICIOUS PERSON				
Comments: 306 ASHLEY DISP SUSP PERSON (303 PRICE ADVISED AS WELL)				
2301518	09/13/2023	FAIRFIELD, TX F	3	20:18 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/13/2023 20:18 Classifications:				
*AGENCY ASSIST - ASSIST OTHER AGENCY				
Comments: 303 PRICE OFC OBSRV FIRE ASSIST (306 TO AREA AS WELL)				
2301519	09/14/2023	FAIRFIELD, TX F	3	12:26 CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 09/14/2023 12:26 Classifications:				
*CALL WITHOUT REPORT - CRASH				
Comments: 303-PRICE-HAY IN THE MIDDLE OF THE ROAD				
2301520	09/15/2023	FAIRFIELD, TX F	6	05:33 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 09/15/2023 05:33 Classifications:				
*SUSPICIOUS - SUSPICIOUS PERSON				
Comments: 306-ASHLEY-SUS PERSON				
2301521	09/15/2023	FAIRFIELD, TX F	2	09:45 CLR
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 09/15/2023 09:45 Classifications:				
*AGENCY ASSIST - ASSIST OTHER AGENCY				
Comments: 302-MARKHAM-				
2301522	09/15/2023	FAIRFIELD, TX F	2	10:04 CLR
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 09/15/2023 10:04 Classifications:				
*CALL WITHOUT REPORT - ANIMAL CONTROL				
Comments: 302-MARKHAM-DOGS AT LARGE				
2301523	09/15/2023	FAIRFIELD, TX F	3	17:16 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/15/2023 17:16 Classifications:				
*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK				
Comments: 302 MARKHAM DISP WELFARE CONCERN				
2301524	09/16/2023	FAIRFIELD, TX F	2	09:22 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/16/2023 09:22 Classifications:				
*ALARM - BUSINESS ALARM				
Comments: 302-MARKHAM/ALARM				
2301525	09/16/2023	FAIRFIELD, TX F	2	11:29 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/16/2023 11:29 Classifications:				

*ANIMAL PROBLEM - OTHER ANIMAL CALLS
Comments: 302-MARKHAM/SNAKE

2301526 09/16/2023 FAIRFIELD, TX F 2 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/16/2023 00:00
Classifications:

*TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 302-MARKHAM/10-50

2301527 09/16/2023 FAIRFIELD, TX F 2 13:36 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/16/2023 13:36
Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 302-MARKHAM/SUS ACT

2301528 09/16/2023 FAIRFIELD, TX F 2 13:50 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/16/2023 13:50
Classifications:

*TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 302-MARKHAM/10-50

2301529 09/16/2023 FAIRFIELD, TX F 13:54 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/16/2023 13:54
Classifications:

*CALL WITHOUT REPORT - PUBLIC WORKS

Comments: PW/LOCATE WATER

2301530 09/16/2023 FAIRFIELD, TX F 7 19:02 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/16/2023 19:02
Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 307 BEAVER DISP SUSP ACTIVITY

2301531 09/16/2023 FAIRFIELD, TX F 7 22:20 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/16/2023 22:20
Classifications:

*TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 307 BEAVER OFC OBSRV TRAFFIC OFFENSE

2301532 09/16/2023 FAIRFIELD, TX F 7 23:44 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/16/2023 23:44
Classifications:

*ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 307 BEAVER DISP NOISE COMPLAINT

2301533 09/17/2023 FAIRFIELD, TX F 7 00:06 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/17/2023 00:06
Classifications:

*ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: 307 BEAVER DISP NOISE COMPLAINT

2301534 09/17/2023 FAIRFIELD, TX F 7 05:31 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/17/2023 05:31
Classifications:

•ALARM - BUSINESS ALARM

Comments: 307-BEAVER/ALARM

2301535 09/17/2023 FAIRFIELD, TX F 2 09:54 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/17/2023 09:54
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 302-MARKHAM/UNWANTED PERSON

2301536 09/17/2023 FAIRFIELD, TX F 2 00:00 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/17/2023 00:00
Classifications:

•CIVIL PROBLEM - CIVIL PROBLEM

Comments: 302-MARKHAM/CIVIL STANDBY

2301537 09/17/2023 FAIRFIELD, TX F 14:17 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/17/2023 14:17
Classifications:

•CALL WITHOUT REPORT - PUBLIC WORKS

Comments: PW/WATER LEAK

2301538 09/17/2023 FAIRFIELD, TX F 2 15:21 CLR
Initial Investigator: PRICE, KELLY
Status:
Date & Time Occurred: 09/17/2023 15:21
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 302-MARKHAM/NOISE COMPLAINT

2301539 09/17/2023 FAIRFIELD, TX F 2 17:21 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/17/2023 17:21
Classifications:

•SUSPICIOUS - SUSPICIOUS PERSON

Comments: 302 MARKHAM DISP SUSP PERSON

2301540 09/17/2023 FAIRFIELD, TX F 7 20:46 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/17/2023 20:46
Classifications:

•FAMILY DISTURBANCE - VERBAL ARGUMENT

Comments: 307 BEAVER DISP VERBAL DISTURBANCE

2301541 09/18/2023 FAIRFIELD, TX F 5 08:47 OPN
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/18/2023 08:47
Classifications:

•PUBLIC SERVICE - ASSIST PUBLIC

Comments: 305-WARRNE-STOLEN GUN

2301542 09/18/2023 FAIRFIELD, TX F 5 08:52 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/18/2023 08:52
Classifications:

•ANIMAL PROBLEM - ANIMAL ORDINANCE VIOLATION

Comments: 305-WARREN-3 DOGS RUNNING AT LARGE

2301543 09/18/2023 FAIRFIELD, TX F 5 10:56 CLR
Initial Investigator: WARREN, MARY

Status:**Date & Time Occurred:** 09/18/2023 10:56**Classifications:**

*CALL WITHOUT REPORT - ASSIST-ALL OTHERS

Comments: 305-WARREN-STOLEN BUGGY**2301544** 09/18/2023 FAIRFIELD, TX F 5 11:23 CLR**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 09/18/2023 11:23**Classifications:**

*CALL WITHOUT REPORT - ANIMAL CONTROL

Comments: 305-WARREN-AC**2301545** 09/18/2023 FAIRFIELD, TX FPD 15:10 CLR**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 09/18/2023 15:10**Classifications:**

*CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments: Verbal disturbance**2301546** 09/18/2023 FAIRFIELD, TX FPD 15:36 RPT**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 09/18/2023 15:36**Classifications:**

*TRESPASSING - TRESPASSING, PRIVATE PROPERTY

Comments: Ct violation**2301547** 09/18/2023 FAIRFIELD, TX FPD 16:57 CLR**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 09/18/2023 16:57**Classifications:**

*TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE

Comments: 10-50**2301548** 09/18/2023 FAIRFIELD, TX FPD 17:35 CLR**Initial Investigator:** MCKINLEY, TAMMY**Status:****Date & Time Occurred:** 09/18/2023 17:35**Classifications:**

*ALARM - BUSINESS ALARM

Comments: Alarm**2301549** 09/19/2023 FAIRFIELD, TX F 5 08:38 CLR**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 09/19/2023 08:38**Classifications:**

*AGENCY ASSIST - ASSIST OTHER AGENCY

Comments: 305-WARREN-FCSO ASSIST**2301550** 09/19/2023 FAIRFIELD, TX F 5 08:41 OPN**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 09/19/2023 08:41**Classifications:**

*THEFT - THEFT OTHER

Comments: 305-WARREN-THEFT, SUBJECT TOOK MANAGER KEYS TO STORE**2301551** 09/19/2023 FAIRFIELD, TX F 5 08:54 CLR**Initial Investigator:** WARREN, MARY**Status:****Date & Time Occurred:** 09/19/2023 08:54**Classifications:**

*CALL WITHOUT REPORT - ANIMAL CONTROL

Comments: AC-DOG AT LARGE KEEPING WORKERS FROM WORKING**2301552** 09/19/2023 FAIRFIELD, TX F 5 08:56 OPN

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/19/2023 08:56
Classifications:

*THEFT - THEFT OTHER

Comments: 305-WARREN-THEFT

2301553 09/19/2023

FAIRFIELD, TX F 5 10:53 CLR

Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/19/2023 10:53
Classifications:

*PUBLIC SERVICE - ASSIST MOTORIST

Comments: 305-WARREN-BROKEN DOWN 18-WHEELER

2301554 09/19/2023

FAIRFIELD, TX F 3 17:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/19/2023 17:14
Classifications:

*ALARM - BUSINESS ALARM

Comments: 303 PRICE DISP BUSINESS ALARM

2301555 09/19/2023

FAIRFIELD, TX F 3 22:12 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/19/2023 22:12
Classifications:

*FIRE - OTHER FIRE

Comments: 303 PRICE DISP SMELL OF SMOKE IN AREA

2301556 09/19/2023

FAIRFIELD, TX F 6 19:33 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/19/2023 19:33
Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 306 ASHLEY DIS SUSP ACTIVITY

2301557 09/19/2023

DONIE, TX F 6 23:21 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/19/2023 23:21
Classifications:

*CALL WITHOUT REPORT - DISTURBANCE-ALL OTHER

Comments: 306 ASHELY DISP DISTURBANCE

2301558 09/20/2023

FAIRFIELD, TX F 7 19:45 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/20/2023 19:45
Classifications:

- VERBAL ARGUMENT

Comments: 307 BEAVER I VCE

2301559 09/20/2023

FAIRFIELD, TX F 7 21:14 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/20/2023 21:14
Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 307 BEAVER DISP WC

2301560 09/20/2023

FAIRFIELD, TX F 7 21:29 CLR

Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/20/2023 21:29
Classifications:

*PUBLIC SERVICE - OTHER PUBLIC SERVICE

Comments: 307 BEAVER DISP CLOSE PATROL

2301561	09/20/2023	FAIRFIELD, TX F	7	21:29 CLR
Initial Investigator: BROCK, AMBER Status: Date & Time Occurred: 09/20/2023 21:29 Classifications: *ALARM - BUSINESS ALARM Comments: 307 BEAVER DISP ALARM BUSINESS				
2301562	09/22/2023	FAIRFIELD, TX F	5	11:12 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/22/2023 11:12 Classifications: *MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments: 305-WARREN/CT VIOLATION				
2301563	09/22/2023	FAIRFIELD, TX FPD		15:47 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 09/22/2023 15:47 Classifications: *TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, VEHICLE DAMAGE Comments: 10-50				
2301564	09/22/2023	FAIRFIELD, TX FPD		19:08 RPT
Initial Investigator: MCKINLEY, TAMMY Status: Date & Time Occurred: 09/22/2023 - 09/22/2023 19:08 - 19:30 Classifications: *PUBLIC INTOX - PUBLIC INTOXICATION Comments: Public intoxication arrest				
2301565	09/23/2023	FAIRFIELD, TX F	5	07:18 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/23/2023 07:18 Classifications: *CIVIL PROBLEM - CIVIL PROBLEM Comments: 305-WARREN/WALK-IN				
2301566	09/23/2023	FAIRFIELD, TX F	5	07:37 RPT
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/23/2023 07:37 Classifications: *MISCELLANEOUS - MISCELLANEOUS INCIDENTS Comments: 305-WARREN/VEH DAMAGE				
2301567	09/23/2023	FAIRFIELD, TX F	5	08:00 CLR
Initial Investigator: PRICE, KELLY Status: Date & Time Occurred: 09/23/2023 08:00 Classifications: *ALARM - BUSINESS ALARM Comments: 305-WARREN/ALARM				
2301568	09/25/2023	FAIRFIELD, TX F	6	06:26 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 09/25/2023 06:26 Classifications: *CALL WITHOUT REPORT - CRASH Comments: 306-ASHLEY-CRASH				
2301569	09/25/2023	FAIRFIELD, TX F	2	06:27 CLR
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 09/25/2023 06:27 Classifications: *PRIVACY VIOLATION - CRIMINAL TRESPASS				

Comments: 302-MARKHAM-CT O-2023-02

2301570 09/25/2023 FAIRFIELD, TX F 4 10:57 CLR
Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 09/25/2023 10:57
Classifications:

*SECURITY CHECK - PERSONAL SECURITY/WELFARE CHECK

Comments: 304-SCARROW-WC

2301571 09/25/2023 FAIRFIELD, TX F 7 19:30 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/25/2023 19:30
Classifications:

*ALARM - BUSINESS ALARM

Comments: 307 BEAVER DISP BUSINESS ALARM

2301572 09/25/2023 FAIRFIELD, TX F 7 22:23 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/25/2023 22:23
Classifications:

*ALARM - RESIDENTIAL ALARM

Comments: 307 BEAVER RES ALARM WC

2301573 09/26/2023 FAIRFIELD, TX F 4 16:31 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/26/2023 16:31
Classifications:

*SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 304 SCARROW DISP FRAUD COMPLAINT

2301574 09/26/2023 FAIRFIELD, TX F 7 17:34 RPT
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/26/2023 17:34
Classifications:

*MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: 307 BEAVER

2301575 09/26/2023 FAIRFIELD, TX F 7 23:07 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/26/2023 23:07
Classifications:

*TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 307 BEAVER OFC OBSRV TRAFFIC VIOLATION

2301576 09/27/2023 FAIRFIELD, TX F 7 00:31 CLR
Initial Investigator: BROCK, AMBER
Status:
Date & Time Occurred: 09/27/2023 00:31
Classifications:

*TRAFFIC PROBLEM - TRAFFIC OFFENSE

Comments: 307 BEAVER OFC OBSRV TRAFFIC OFFENSE

2301577 09/27/2023 FAIRFIELD, TX F 5 11:13 CLR
Initial Investigator: WARREN, MARY
Status:
Date & Time Occurred: 09/27/2023 11:13
Classifications:

*PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: 305-WARREN-CT

2301578 09/27/2023 FAIRFIELD, TX F 3 12:24 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 09/27/2023 12:24

Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: 303-PRICE-CT**2301579** 09/27/2023 FAIRFIELD, TX F 3 16:59 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/27/2023 16:59**Classifications:**

•TRAFFIC PROBLEM - TRAFFIC CONTROL

Comments: 303 PRICE DISP TRAFFIC CONTROL**2301580** 09/27/2023 FAIRFIELD, TX F 5 16:59 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/27/2023 16:59**Classifications:**

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 305 WARREN DISP SUSP ACTIVITY**2301581** 09/28/2023 FAIRFIELD, TX F 6 00:06 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/28/2023 00:06**Classifications:**

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 306 ASHLEY DISP SUSP ACTIVITY**2301582** 09/28/2023 FAIRFIELD, TX F 6 20:48 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/28/2023 20:48**Classifications:**

•SUSPICIOUS - SUSPICIOUS ACTIVITY

Comments: 306 ASHLEY DISP SUSP ACTIVITY**2301583** 09/23/2023 FAIRFIELD, TX F 6 21:10 CLR**Initial Investigator:** BROCK, AMBER**Status:****Date & Time Occurred:** 09/22/2023 - 09/22/2023 21:10 - 21:19**Classifications:**

•ANIMAL PROBLEM - ANIMAL ATTACK

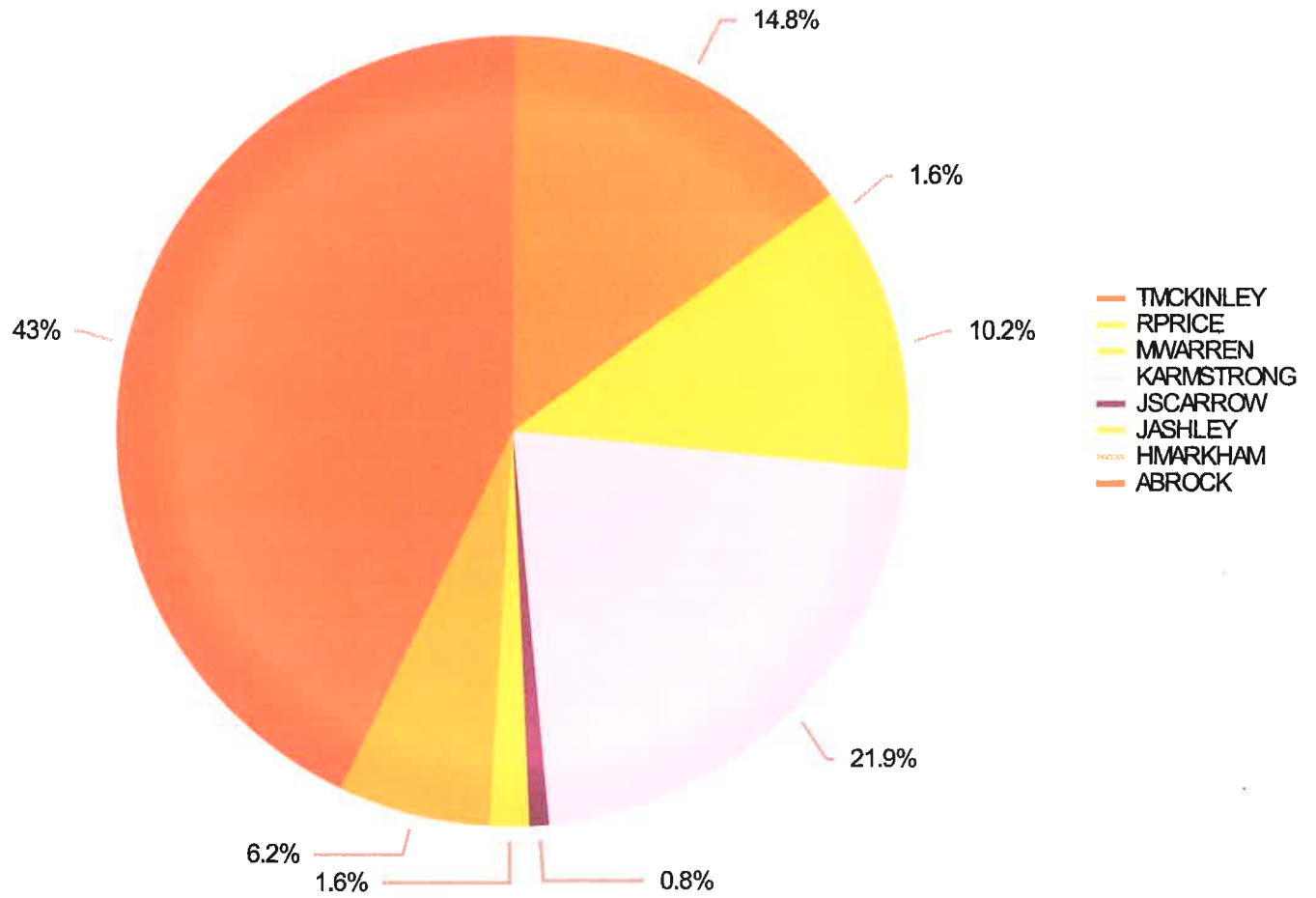
Comments: 306 ASHLEY DISP DOG BITE

FAIRFIELD POLICE DEPARTMENT

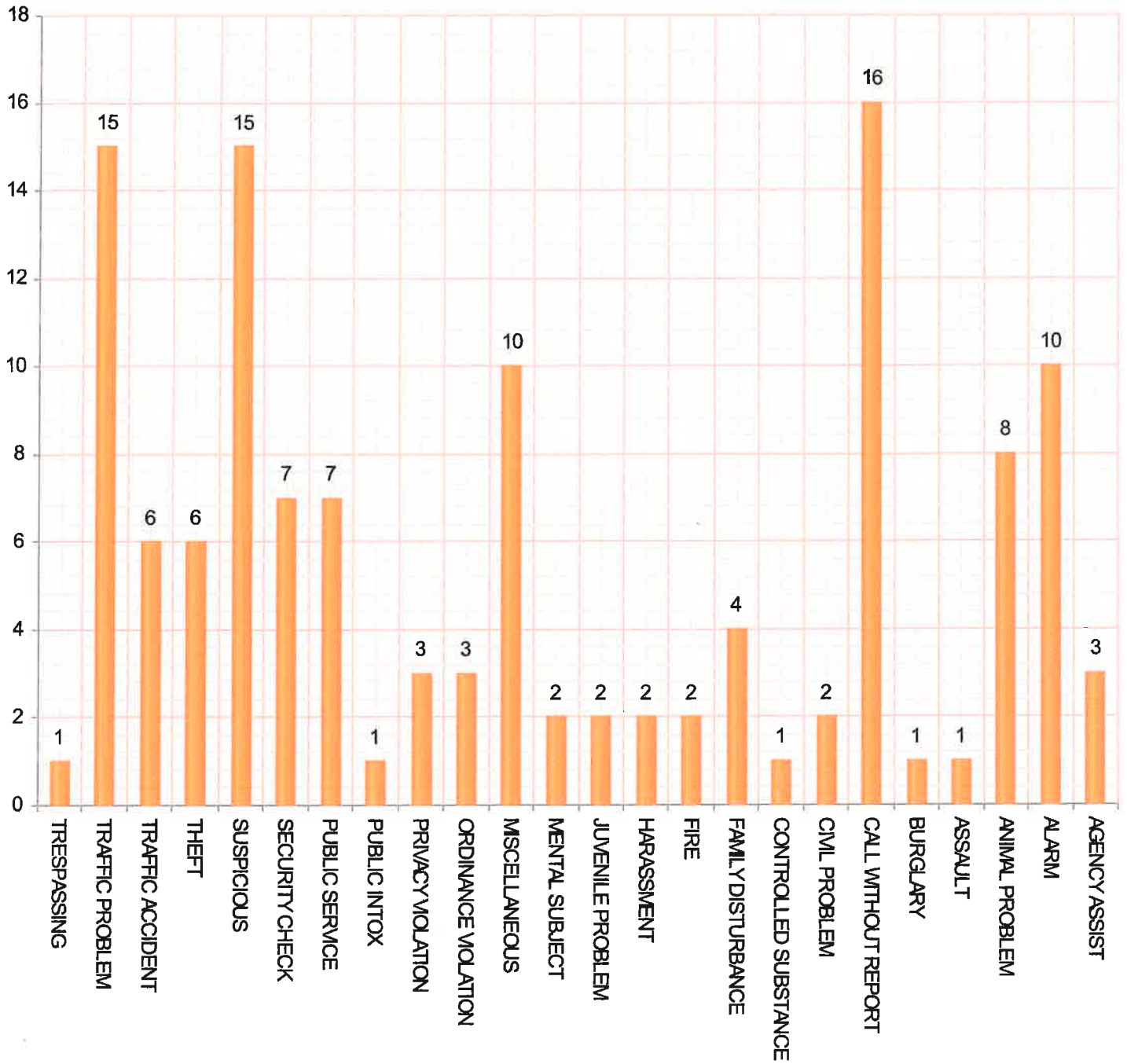
CALL VOLUME LOG 2023

September	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	37	1.193548387
PD DIRECT EMERGENCY CALLS	43	1.387096774
NON-EMERGENCY CALLS FOR SERVICE	104	3.35483871
911 HANGUP/ABANDON CALLS	0	0
PD CALLS TAKEN BY SO	7	0.225806452
SO CALLS TAKEN BY PD	21	0.677419355
PD CALLS TO ASSIST FCSO	2	0.064516129
MISC CALLS	248	8
ANIMAL CONTROL CALLS	16	0.516129032
PUBLIC WORKS CALLS	6	0.193548387

SEPTEMBER 2023 OFFICER



SEPTEMBER 2023 INCIDENT



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

Sep-23

CRASH REPORTS

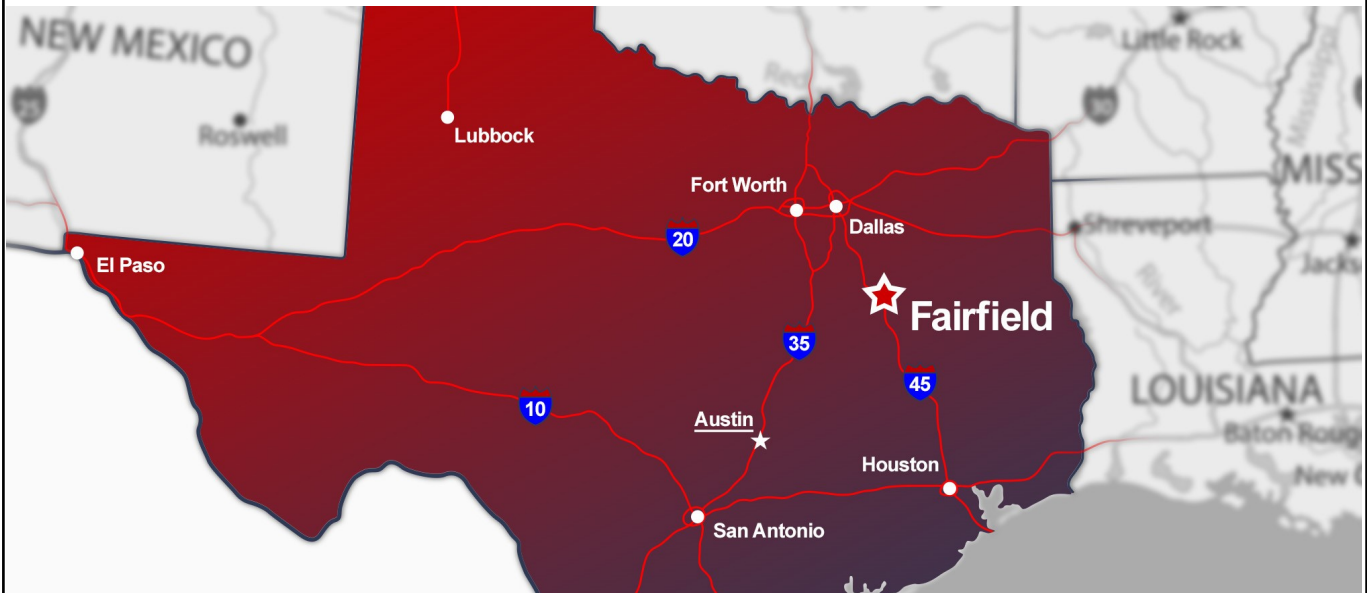
REPORT #	ENTRY	DATE	PRICER/DL	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2023-0044	2301487	9/5/2023	305/318				
C-2023-0045	2301489	9/6/2023	302/318				
C-2023-0046	2301493	9/7/2023	302/320				
C-2023-0047	2301510	9/11/2023	302/318				
C-2023-0048	2301512	9/12/2023	302/319				
C-2023-0049	2301526	9/16/2023	302/320				
C-2023-0050	2301528	9/16/2023	302/320				
C-2023-0051	2301563	9/22/2023	303/319				
C-2023-0052	2301568	9/25/2023	306/318				
C-2023-0053	2301573	9/25/2023	302/318				
C-2023-0054	2301584	9/29/2023	304/317				

OFFENSE REPORTS

OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2023-0198	2301472	9/2/2023	SESSION CONTROLLED SUBSTAN				
O-2023-0199	2301476	7/21/2023	THEFT				
O-2023-0200	2301483	9/3/2023	BMV				
O-2023-0201	2301485	9/5/2023	THEFT				
O-2023-0202	2301491	9/06/203	INFO				
O-2023-0203	2301502	9/8/2023	THEFT OF LICENSE PLATE				
O-2023-0204	2301508	9/10/2023	ASSAULT W/DEADLY WEAPON				
O-2023-0205	2301513	9/12/2023	THEFT REPORT/CT				
O-2023-0206	2301438	8/26/2023	THEFT				
O-2023-0207	2301486	9/5/2023	THEFT				
O-2023-0208	2301546	9/18/2023	CT VIOLATION				
O-2023-0209	2301552	9/19/2023	BURG OF MV ARREST				
O-2023-0210	2301564	9/22/2023	PUBLIC INTOXICATION				
O-2023-0211	2301566	9/23/2023	VANDALISM/CRIMINAL MISCHIEF				
O-2023-0212	2301569	9/25/2023	CT				
O-2023-0213	2301574	9/26/2023	RUNAWAY				
O-2023-0214	2301577	9/27/2023	CT				
O-2023-0215	2301578	9/27/2023	CT				
O-2023-0216	2301581	9/28/2023	CT				
O-2023-0217	2301583	9/23/2023	DOG BITE				
ARRESTS							

MONTH: SEPTEMBER

O-2023-0198	9/2/2023	POSSESSION CONTROLLED SUBSTANCE	BURG OF MV
O-2023-0209	9/19/2023		



**President's Report for the Fairfield City Council
As of October 4, 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

October 4, 2023

1. Update on the EDA Grant and Old Mexia Road Project: I have had several discussions with Bob Thurber, KSA Project Engineer and his team are currently working on the probable cost estimate and the bid package.
2. Once completed, the bid package will be advertised for three weeks on CIVCAST and open for all contractors that meet the requirements to bid on the project. Any local or regional contractors may submit a bid. CIVCAST is the place where statewide contractors receive information on bid packages and is widely accepted as the place to post construction projects like ours.
3. The bids will be accepted in the fourth week and a bid award will go out in December, if a bidder is accepted.
4. The probable cost estimates are currently coming in over the original estimated price when the EDA awarded us the grant funds. Bob and his team are working on some cost-cutting measures and some design changes that could save money on the project and fit in with our budget.
5. I will present to the EDC board an update on the probable cost before the bid package is advertised.
6. Next meeting is November 1, 2023 at Sam's



THE TEXAS OFFICE OF COURT ADMINISTRATION

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Judge: George Robinson

Clerk:

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield: September 2023

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	1308	95	0	1	1146	98
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1308	95	0	1	1146	98
a. Active Cases	673	68	0	1	583	97
b. Inactive Cases	635	27	0	0	563	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	1	5
3. CASES REACTIVATED	2	0	0	0	2	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	678	68	0	1	586	102
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)	7	0	0	0	2	3
b. Dismissed by Prosecution	4	0	0	0	2	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	2					
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	7	0	0	0	5	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	20	0	0	0	9	3
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1291	95	0	1	1138	100
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	658	68	0	1	577	99
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	633	27	0	0	561	1
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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



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

720810100, Freestone County, Fairfield: September 2023

Report was Entered Successfully

CASES ON DOCKET

TOTAL CASES

CASES PENDING FIRST OF MONTH

0

(Equals total cases pending end of previous month.)

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

0

(Include all new cases filed, including those that may also have been disposed this month.)

3. CASES REACTIVATED

0

4. ALL OTHER CASES ADDED

0

5. TOTAL CASES ON DOCKET

0

(Sum of Lines 1a, 2, 3 & 4.)

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

0

(Sum of Lines 6 through 12.)

14. CASES PLACED ON INACTIVE STATUS

0

15. CASES PENDING END OF MONTH

0

(Sum of Lines 15a & 15b.)

a. Active Cases

0

(Line 5 minus the sum of Lines 13 & 14.)

b. Inactive Cases

0

(Line 1b minus Line 3, plus Line 14.)

16. CASES APPEALED

a. After Trial	0
b. Without Trial	0

Notes:

/

Prepared By: DonnaB[Submit](#)



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

720810100, Freestone County, Fairfield: September 2023

Report was Entered Successfully

No Activity ☐

TOTAL CASES

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

Notes:

4

Prepared By: DonnaB

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

720810100, Freestone County, Fairfield: September 2023

Report was Entered Successfully

No Activity ☐

NUMBER GIVEN

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

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

0

c. Felonies

0

0

TOTAL

2. ARREST WARRANTS ISSUED

a. Class C Misdemeanors

0

b. Class A and B Misdemeanors

0

c. Felonies

0

3. CAPIASES PRO FINE ISSUED

0

4. SEARCH WARRANTS ISSUED

0

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

0

6. EXAMINING TRIALS CONDUCTED

0

7. EMERGENCY MENTAL HEALTH HEARINGS HELD

0

8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED

0

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

0

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

0

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

0

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

0

13. PEACE BOND HEARINGS HELD

0

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

a. Partial Satisfaction

0

b. Full Satisfaction	0
15. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	0
16. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
17. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
18. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by City	1547
b. Remitted to State	966
c. Total	2513

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

Totals by cost from 9/1/2023 through 9/30/2023

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	29.20
Building Security Fund Fee	32.40
Collection Agency Fee	302.04
CONSOLIDATED COURT COSTS	233.41
DPS FTA/FAIL TO PAY FEE	60.00
Fine	1,299.90
FUGITIVE APPREHENSIVE	4.17
INDIGENT DEFENSE FEE	7.67
JUDICIAL FUND	23.01
JURY FEE	15.34
Local Traffic Fee	6.00
Local Truancy and Prevention	30.00
Municipal Jury Fund	0.60
OMNIBASE	85.05
State consolidated fees	372.00
State Moving Court Cost	0.10
STATE TRAFFIC FEE	160.00
Technology Fund Fee	37.34
TRAFFIC	12.00
TRUANCY PREVENTION & DIVERS	5.67
Warrant Fee	100.00

3734

Total Amount 2,815.90

Total Over Short 0.00

Totals by account from 9/1/2023 through 9/30/2023

<u>Account</u>	<u>AccountTotal</u>
	429.61
000000000000001	387.09
00022641290000	32.40
111913073	1,966.80
Total Amount	2,815.90
Amount of Bond Transferred to Payment	0.00
Total Deposit	2,815.90
Over Short Total	0.00

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	1,771.68
Revenue Group 5	705.44
Over Short Total	0.00

Officer Ticket Count

Report Dates 9/1/2023 through 9/30/2023

Officer		Viol	Description	Number
Harold Markham	1			
Harold Markham		1201	DL - NO OPERATOR'S LICENSE	1
Jennifer Beaver	2			
Jennifer Beaver		2000	RED LIGHT - RAN	1
Jennifer Beaver		2246	SPEEDING 17-22	1
Josh Ashley	1			
Josh Ashley		5092	OUTDOOR FIRE - NO PERMIT - FIRE CODE - CITY	1
MARY WARREN	3			
MARY WARREN		4012	no parking	1
MARY WARREN		5017	HIGH WEEDS OR GRASS - HEALTH - CITY ORDIN.	1
MARY WARREN		5162	DOG-FAILED TO PRODUCE PROOF OF RABIES V	1
Total number of violations				7

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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO AUTHORIZING THE NOMINATION OF INDIVIDUALS FOR BOARD OF DIRECTOR MEMBERS OF THE FREESTONE CENTRAL APPAISAL DISTRICT.

PREPARED BY:

DATE SUBMITTED: October 6, 2023

EXHIBITS: 1. Freestone Appraisal District 2023

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:



**Freestone Central
Appraisal District**
218 N Mount Street
Fairfield TX 75840

Don Awalt, RPA/CTA/CCA Chief Appraiser
Phone: 903-389-5510
Fax: 903-389-5955
Email: general.info@freestonecad.org
www.freestonecad.org

2/5/23
2/1/23

August 10, 2023

Ms. Misty Richardson, TMCCP
City Secretary
City of Fairfield
PO Box 1149
Fairfield, TX 75840

Dear Ms. Richardson:

Terms of office for all five appointed members of the Board of Directors of the Freestone Central Appraisal District will expire on December 31, 2023, per TEXAS TAX CODE § 6.03.

For this reason, I am requesting your prompt attention in nominating (by resolution) persons to fill all five positions for 2024-2025.

In considering nominees, please remember that to be eligible to serve on the Board of Directors:

- a person must have resided in the appraisal district (Freestone County) for at least two years immediately preceding the date of taking office;
- employees of taxing units may not serve; however, an elected official or member of the governing body may serve;
- a person may not be appointed to serve if they are related within the second degree of consanguinity (by blood relation) or affinity (by marriage) to an appraiser who appraises property for use in the appraisal district, a tax representative who is compensated for his services before the Appraisal Review Board, or an appraisal district employee;
- a person is ineligible to serve if they have any delinquent taxes.
- persons who have acted as a tax consultant in the county; or, worked appraising property for tax purposes in the county may not serve until after three years from the last time the person acted in that capacity.

The current members are:

- Craig Dunlap,
- Lovie Whyte
- Sid Fryer,
- Jerry Don Sanders,
- Stanton Brown, and
- Dan Ralstin, Freestone County Tax Assessor/Collector. *(Mr. Ralstin has a statutory position on the Board as an ex officio member and does not require re-appointment in this capacity).*

RECEIVED
8/14/23

All five current appointed members have indicated their willingness to continue serving if nominated.

Here is the timeline that will be followed during this process.

By October 13, 2023	Voting taxing entities submit nominations by resolution to chief appraiser
By October 27, 2023	Chief Appraiser prepares and delivers ballot to voting taxing entities
By December 15, 2023	Entities cast votes for BOD and return ballot (and resolution or minutes supporting votes) to chief appraiser
By December 29, 2023	Chief appraiser notifies all taxing entities and nominees of election results

I am enclosing a sample resolution for placing nominations. Once all nominations have been made, I will send you a notice regarding your number of votes and a ballot for casting those votes. If you have any questions regarding this process, please give me a call or send me an email at don.awalt@freestonecad.org.

Sincerely,



Don Awalt, RPA/CTA/CCA
Chief Appraiser

**Resolution Authorizing the Nomination of Individuals
for Board of Director Members
of the Freestone Central Appraisal District**

State of Texas
County of Freestone

On this the _____ day of _____, 2023, the City Council of the City of Fairfield convened in Regular Session.

Now, therefore be it resolved and ordered by the City Council of the City of Fairfield that the City of Fairfield nominates:

for candidacy for the Freestone Central Appraisal District Board of Directors for the years 2024 and 2025.

The above resolution being read, it was moved by _____ and seconded by _____ that the same do pass. Therefore, the questions being called for, the following members of the _____ voted AYE:

and the following members voted NO:

WITNESS our signatures this _____ day of _____, 2023.

Presiding Officer

Attest

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE REQUEST FROM FREESTONE COUNTY GO TEXAN.

PREPARED BY:

DATE SUBMITTED: October 6, 2023

EXHIBITS: 1. Freestone County Go Texan 2023

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S

Post Event Report Form

Date: 8/3/2023

Organization Information

Name of Organization: Freestone County Gto Texan

Address: Po Box 1377 / 317 FM 27 W

City, State, Zip: Fairfield, Tx 75840

Contact Name: MIKA Scott Contact Phone Number: 903.390.0806

Event Information

Name of Event or Project: Freeco Gto Texan 2nd Annual BBQ Cook off

Date of Event or Project: April 28/29

Primary Location of Event or Project: W. L. Moody Fairgrounds

Amount Requested: \$

Amount Received: \$ 8,000.00

How were the funds used: \$5,000.00 to the organization directly

for add on money towards payouts.

\$3,000.00 to Ward Sign for advertisement.

(See attached)

How many years have you held this Event or Project: 2

Event Funding Information

1. Actual percentage of funded event costs covered by hotel occupancy tax: Approximately 25%

☒ 2. Actual percentage of facility costs covered by hotel occupancy tax (if applicable):

- 3) Actual percentage of staff costs covered by hotel occupancy tax (if applicable): _____
- 4) If staff costs were covered, estimate of actual hours staff spent on funded event: _____
5. Did the event charge admission? Was there a net profit from the event? If there was a net profit, what was the amount and how is it being used? No admissions
- _____
- _____

Event Attendance Information

1. How many people did you predict would attend this event? (number submitted in application for hotel occupancy tax funds): 600+
2. What would you estimate as the actual attendance at the event? 500+
3. How many room nights were generated at Fairfield hotels by attendees of this event or project? _____
4. If this Event has been funded by hotel occupancy tax in the last three years, how many room nights were generated at Fairfield hotels by attendees of this Event or Project?

Last Year 10

Two Years Ago X

Three Years Ago X

5. What method did you use to determine the number of people who booked rooms at Fairfield hotels (e.g.; room block usage information, survey of hoteliers, etc.)?

asked the hotels throughout the planning of the event.

6. Was a room block established for this Event at an area hotel (hotels), and if so, did the room block fill? yes/no If the room block did not fill, how many rooms were picked up? NONE at Holiday Inn

No response from Laquinta

Event Promotion Information

1. Please check all efforts your organization actually used to promote this Event and how much was actually spent in each category:

Newspaper: \$ —
Radio: \$ 1500.00
TV: \$ —
Other Paid Advertising: \$ 3,100.00

Number of Press Releases to Media _____

Number Direct Mailings to out-of-town recipients _____

Other Promotions Flyers @ local businesses | Banners | Social media | Giveaways

2. Did you include a link to the CVB or other source on your promotional handouts and in your website for booking hotel nights during this event?

3. Did you negotiate a special rate or hotel/event package to attract overnight stays? No

4. What new marketing initiatives did you utilize to promote hotel and convention activity for this Event?

All hotel info was listed on flyers & social media posts.

There was a code for the hotel blocks.

Judges room(s) were booked by us.

5. Please attach samples of documents showing how the City of Fairfield was recognized in your advertising/promotional campaign Attached

6. Please attach at least one sample of all forms of advertising/promoting used in your campaign. If the sample itself does not indicate the medium (radio, TV, print, or mail) used or where the advertising took place (e.g. a city's newspaper, or a radio spot that does not indicate the city where the spot was played), please include other information that would show location of the advertising and medium utilized.

~~S~~porting Related Events

1. If the Event funded by hotel occupancy tax was a sporting-related function/facility, how many individuals actually participated in this event? _____

☒ If the event was a sporting-related function/facility, how many of the participants were from another city or county? _____

☒ If the event was a sporting-related function/facility, quantify how the activity substantially increased economic activity at hotel within the city or its vicinity?

Additional Event Information

What Fairfield businesses did you utilize for food, supplies, materials, printing, etc?

All local vendors were invited.
Ward sign, KUES, local bands, local bouncehouses,
Red Hat Rentals, M & W waste, Roll Insurance, Brookshires
Robinson Tradingpost & more.

Please Submit no later than (insert deadline) to:

City Secretary; 222 S. Mount St., Fairfield TX, 75840



Cook off spendings.

MERCH/COOK BAGS

- BBQ Tee's- \$487.00
- Hats- \$1044.00
- Koozies- \$600.00
- Cups- Already purchased.
- Towels- Already purchased.
- Watter Bottles- \$198.00
- Extra Koozies- \$181.00

BANDS

Friday

- Jake Ryan: 1P-4P (free)
- Logan Allison: 5P-7P (\$200.00)
- Pushwater: 8P-11P (\$2,500.00)

Saturday-

- Kevin Ellis: 1P-4P (500.00)
 - Courtney: 4P-7P (1000.00)
 - Wesley Pruitt Band: 8P-11P (\$2800.00)
- Total: \$5300.00

Port-a-cans- \$1250.00

Insurance- \$175.00

Pay outs- \$12,154.00 (\$5,000 hotel/motel funds)

Campsites- \$1450.00

IBCA Dues- \$155.00

Cook team supplies- \$1,000.00.

Advertisement

1. KNES- \$1500.00 (\$703.00 hotel/motel funds)
2. Ward- \$3,100 (\$2,297 hotel/motel funds)

***All expenses & profits are approximate and not exact.**

Trophies/Buckles

- Cutting Boards: \$24.98
- Wooden Spoons: \$15.79
- Buckles: \$150.00
- Plaques: \$225.00

2023 BBQ Cook-Off P&L

33 BBQ Teams	6600.00
16 Cooks Choice	800.00
14 Desserts	700.00
16 Beans	800.00
37 Cornhole	1480.00
22 Horseshoes	880.00
24 Camper Spots PAID	1410.00
7 Vendors PAID	175.00
Gun Raffle	1600.00
Silent Auction	1480.00
Merch Sales (cash & square)	3472.00
City of Fairfield Funds	8000.00
Checks Written (pay outs)	15154.00
Change Bags	650.00
Profit (estimate)	11600.00

APRIL 28TH & 29TH

**ENTRY FEE
\$200 A TEAM**

\$50 COOKS CHOICE ENTRY
•NO DESSERTS•

01234



Sanctioned
event

www.ibcabbq.org



BOUNCE
HOUSE
LIVE
MUSIC
RAFFLES
VENDORS &
SILENT
AUCTION

**ADD ON
PRIZE MONEY**

\$5,000.00

discount ends 4/7/2023

Hotel blocks @

903.389.2300



903.389.7441



MUST CALL IN
TO BOOK. NO ONLINE
BOOKING

use code: FREESTONE GO TEXAN

Special thanks to:
THE CITY OF FAIRFIELD



FRIDAY:

TEAM MEETING 6:00

HORSESHOES 7:00P

COOKS CHOICE 8:00P

RV spots **\$30**
available a night

SATURDAY:

CHICKEN 12:00P

PORK SPARE RIBS 1:30P

BRISKET 3:00P

CORNHOLE 4:00



FREESTONE COUNTY GO TEXAN'S

W.L. Moody
Fairgrounds

2ND ANNUAL

839 E Commerce St
Fairfield, TX 75840

BBQ COOK OFF



Contact: freestoneareagotexan@gmail.com

THANK YOU

to The City of Fairfield

*A very special thank you to our city for continued support of
Freestone County Go Texan. Specifically for your support
of our Annual Cook-Off.*



SAVE THE DATE

*Freestone County Go Texan's
2nd annual*

BBQ COOK-OFF

APRIL 28TH & 29TH

LIVE MUSIC

ADD ON PRIZE MONEY

HORSE SHOES & CORNHOLE

IBCA SANCTIONED EVENT

more details coming soon.



**W.L. MOODY FAIRGROUNDS
FAIRFIELD, TEXAS**





KNES TEXAS 99.1
PO Box 347
Fairfield, Texas 75840
903-389-5637
Fax: 903-389-7172

Statement Date

7/19/2023

Statement Date

7/19/2023

REMITTANCE ADVICE
 Please detach and return with payment



KNES TEXAS 99.1
PO Box 347
Fairfield, Texas 75840
903-389-5637
Fax: 903-389-7172

FREESTONE COUNTY GO TEXAN
 PO BOX 1377
 FAIRFIELD, TEXAS 75840 USA

FREESTONE COUNTY GO TEXAN
 PO BOX 1377
 FAIRFIELD, TEXAS 75840 USA

Advertiser Id: 775

Date	Description	Ref#	Debits	Credits
4/30/2023	Inv: 2ND ANNUAL BBQ COOI	775-00002-0001	\$750.00	
6/30/2023	June 2023 Finance Charge	F/C-6-2023	\$22.50	

APPROVED BY Yma
 CODE # 07-5-24-2025
 DATE 7/20/2023

\$ 703.00

A 4% FEE WILL BE ASSESSED FOR ALL CREDIT CARD TRANSACTIONS. WE GREATLY APPRECIATE YOUR BUSINESS!

Apr +	May	Jun	Jul	Total
\$ 750.00	\$ 0.00	\$ 22.50	\$ 0.00	\$772.50

Balance Due \$772.50

Charges or Payments received after this date will appear on next statement
 Terms:

Advertiser Id: 775

Date	Ref#	Amount
4/30/2023	Inv 775-00002-0001	\$750.00
6/30/2023	F/C F/C-6-2023	\$22.50

Aging Analysis

Apr +	\$750.00
May	\$0.00
Jun	\$22.50
Jul	\$0.00
Balance Due	\$772.50

Page 1 of 1

703-
 • \$1500.00 worth of commercials. \$750.00 of that was traded for a sponsorship. The commercial stated the location, city of Fairfield, hotels & general information.

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

AGENDA ITEM: 8.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION ON BID AWARD FOR
NEW WATER WELL FROM HAYTER ENGINEERING.

PREPARED BY:

DATE SUBMITTED: October 6, 2023

EXHIBITS: 1. Award Recommendation Hayter Engineering

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

FAIRFIELD

T E X A S



October 2, 2023

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

REFERENCE: Recommendation of Award
Barn Site Water Well
HEI #039012

Dear Mayor and City Council:

On July 20, 2023, the City of Fairfield received bids for the above referenced project. three bids were received, all were found to be responsive. The low bid is that of C. Miller Drilling, Inc. in the bid amount of \$1,277,777.00. The bid tabulation is attached for your review.

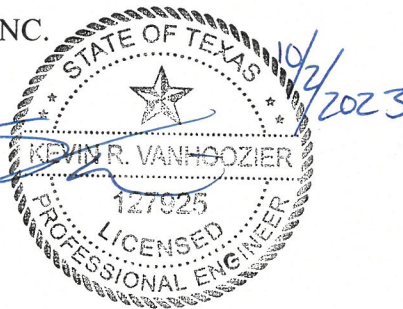
We have verified the completeness of the bid and have verified that the bonding company is licensed in Texas. Based on a review of the Statement of Bidder's Qualifications and reference checks, the low bidder appears to be capable of performing this project.

We therefore recommend award of this project to C. Miller Drilling, Inc. in the bid amount of \$1,277,777.00. If the City concurs with this recommendation, please sign the attached three original Notice of Award forms. Upon signing, please return all three originals to this office so that we can begin the contract execution process.

Sincerely,

HAYTER ENGINEERING, INC.

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



Enclosures: Bid Tabulation
3 original Notice of Award forms

Practical Infrastructure **Solutions**

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

Bid Tabulation

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

Item	Description	Estimated Quantity		C. Miller Drilling		Weisinger Incorporated		Alsay Incorporated	
				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

NOTICE OF AWARD

Date of Issuance: October 10, 2023

Owner: City of Fairfield

Owner's Contract No.:

Engineer: Hayter Engineering

Engineer's Project No.: 039012

Project: Barn Site Water Well

Contract Name:

Bidder: C. Miller Drilling, Inc.

Bidder's Address: 7355 East State Highway 154, Winnsboro, TX 75494

TO BIDDER:

You are notified that Owner has accepted your Bid dated July 20, 2023, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: Barn Site Water Well

The Contract Price of the awarded Contract is: \$1,277,777.00

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

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

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

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

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

Owner: City of Fairfield

Authorized Signature

By: Mayor

Title: Kenneth Hughes

NOTICE OF AWARD

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Engineer: Hayter Engineering

Engineer's Project No.: 039012

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Authorized Signature

By: Mayor

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Owner: City of Fairfield

Authorized Signature

By: Mayor

Title: Kenneth Hughes
