



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**DECEMBER 18, 2023
5:30 PM**

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A **SPECIAL CALLED MEETING AT 5:30PM ON MONDAY, DECEMBER 18, 2023** AT THE FAIRFIELD MUNICIPAL BUILDING LOCATED AT 527 E COMMERCE STREET.

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 NOVEMBER 9, 2023 AND NOVEMBER 14, 2023 COUNCIL MEETING.
4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF NOVEMBER 30. 2023
5. MAYOR AND DEPARTMENT HEAD REPORTS
6. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-18-12 A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR

BULLET-RESISTANT SHEILD GRANT FROM THE OFFICE OF THE GOVERNOR.

7. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-18-12 PRIVATE EYE II A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS , AUTHORIZING THE MAYOR TO ENTER INTO A LEASE PURCHASE AGREEMENT WITH LEASING 2, INC TO FINANCE THE PURCHASE OF A PRIVATE EYE II MAINLINE SYSTEM FORM PATTERSON EQUIPMENT COMPANY.
8. EXECUTIVE SESSION:
 1. CONSULTATION WITH ATTORNEY - SECTION 551.071
 2. PERSONNEL MATTERS - SECTION 551.074

DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE,
OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

 - CITY ADMINISTRATOR
9. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION
10. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FRIDAY, DECEMBER 15, 2023 AT 5:30 P.M. ON THE BULLETIN BOARD AT CITY HALL, 527 E 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

NOVEMBER 9, 2023
5:30 PM

MINUTES

Date: November 9, 2023

Time: 5:30 PM

Adjourn: 06:24 PM

Council Present: Council member Arland Thill, Council member James Tyus, Council member Bobby Nichols, Council member Roger Keeton and Council member Angela Oglesbee

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called the meeting to order. Bobby Nichols gave the invocation. Arland Thill led the pledge to the American flag. James Tyus led the pledge to the Texas flag.

2. VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON THAT HAS BUSINESS WITH 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. EXECUTIVE SESSION

SECTION 551.074- PERSONNEL - DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:

- REVIEW APPLICATIONS FOR CITY ADMINISTRATOR POSITION.

5:32 Executive Session

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

Council Member Thill MOVED take not action ; Council Member Nichols SECONDED.

ACTION: Motion to take no action. by Arland Thill second by Bobby Nichols;
Motion with a 5:0
AYES: James Tyus, Arland Thill, Bobby Nichols, Angela Oglesbee, Roger Keeton
NOES: None

- ABSTAIN:** None
5. **ADJOURN**

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary



**CITY OF FAIRFIELD
CITY COUNCIL MEETING**

**NOVEMBER 14, 2023
5:30 PM**

MINUTES

Date: November 14, 2023

Time: 5:30 PM

Adjourn: 06:36 PM

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

1. CALL TO ORDER; PRAYER AND PLEDGE

Mayor Kenny Hughes called the meeting to order at 5:30 p.m. A quorum was declared present. Bobby Nichols gave the invocation. Arland Thill 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.

Gloria Brackens commented about her water bill.

3. PUBLIC HEARING

GRANT WORKS WILL PRESENT MAPS AND TEXT PRODUCED FOR THE CITY'S TXCDBG PLANNING STUDY CONTRACT NO. CP21-0533

Public hearing began at 5:33 p.m.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-14-11 CPC21-0533 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2023 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

Council Member Thill MOVED to Approve RESOLUTION 2023-14-11 CPC21-0533 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2023 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW.; Council Member Nichols

SECONDED.

ACTION: Motion to approve RESOLUTION 2023-14-11 CPC21-0533 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, ACCEPTING THE CITY OF FAIRFIELD 2024-2023 COMPREHENSIVE PLAN; AND FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS OPEN TO THE PUBLIC AS REQUIRED BY LAW. by Arland Thill second by Bobby Nichols;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

5. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM OCTOBER 10, 2023 COUNCIL MEETING.

Council Member Nichols MOVED to Approve MINUTES FROM OCTOBER 10, 2023 COUNCIL MEETING.; Council Member Thill SECONDED.

ACTION: Motion to approve MINUTES FROM OCTOBER 10, 2023 COUNCIL MEETING. by Bobby Nichols second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF OCTOBER 30, 2023.

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

ACTION: Motion to approve BILL REGISTER AS OF OCTOBER 30, 2023. by Roger Keeton second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

7. MAYOR AND DEPARTMENT HEAD REPORTS

ACCEPTED AS PRESENTED.

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION OF VOTES CAST FOR BOARD OF DIRECTOR MEMEBERS OF THE FREESTONE CENTRAL APPRAISAL DISTRICT.

Council Member Nichols MOVED to Approve RESOLUTION OF VOTES CAST TO RICHARD SCHAUFERT TO BOARD OF DIRECTOR MEMEBERS OF THE FREESTONE CENTRAL APPRAISAL DISTRICT.;
Council Member Thill SECONDED.

ACTION: Motion to approve RESOLUTION OF VOTES CAST TO RICHARD SCHAUFERT TO BOARD OF DIRECTOR MEMEBERS OF THE FREESTONE CENTRAL APPRAISAL DISTRICT. by Bobby Nichols second by Arland Thill;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

9. DISCUSSION AND POSSIBLE ACTION TO APPROVE QUOTE FROM MOORE PLUMBING FOR NEW GAS LINES IN THE FAIRFIELD FIRE DEPARTMENT.

Council Member Thill MOVED to Approve QUOTE FROM MOORE PLUMBING FOR NEW GAS LINES IN THE FAIRFIELD FIRE DEPARTMENT. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve QUOTE FROM MOORE PLUMBING FOR NEW GAS LINES IN THE FAIRFIELD FIRE DEPARTMENT. by Arland Thill second by Angela Oglesbee;

Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

10. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FROM TEXAS PRIDE TRAILERS FOR A BUMPER PULL DUMP TRAILER.

Council Member Nichols MOVED to APPROVE PURCHASE ORDER FROM TEXAS PRIDE TRAILERS FOR A BUMPER PULL DUMP TRAILER.;
Councilman Keeton SECONDED.

ACTION: Motion to approve PURCHASE ORDER FROM TEXAS PRIDE TRAILERS FOR A BUMPER PULL DUMP TRAILER. by Bobby Nichols second by Roger Keeton; Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

11. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR OVERLAY ON COTTON STREET FROM LONE STAR PAVING.

Councilman Keeton MOVED to APPROVE PURCHASE ORDER FOR OVERLAY ON COTTON STREET FROM LONE STAR PAVING.; Council Member Nichols SECONDED.

ACTION: Motion to approve PURCHASE ORDER FOR OVERLAY ON COTTON STREET FROM LONE STAR PAVING. by Roger Keeton second by Bobby Nichols; Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

12. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (2) SCAG CHEETAH II MOWERS FOR PARKS.

Council Member Thill MOVED to PURCHASE ORDER FOR (2) SCAG CHEETAH II MOWERS FOR PARKS. ; Council Member Nichols SECONDED.

ACTION: Motion to approvePURCHASE ORDER FOR (2) SCAG CHEETAH II MOWERS FOR PARKS. by Arland Thill second by Bobby Nichols; Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

13. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR (4) NEW CHEVERLOT TRUCKS FOR PUBLIC WORKS.

Council Member Nichols MOVED to APPROVE PURCHASE ORDER FOR (4) NEW CHEVERLOT TRUCKS FOR PUBLIC WORKS. ; Council

Member Thill SECONDED.

ACTION: Motion to approve PURCHASE ORDER FOR (4) NEW CHEVERLOT TRUCKS FOR PUBLIC WORKS. by Bobby Nichols second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

14. DISCUSSION AND POSSIBLE ACTION TO APPROVE PURCHASE ORDER FOR SEWER CAMERA TO PATTERSON EQUIPMENT SUPPLY.

Council Member Thill MOVED to APPROVE PURCHASE ORDER FOR SEWER CAMERA TO PATTERSON EQUIPMENT SUPPLY. ; Council Member Oglesbee SECONDED.

ACTION: Motion to approve PURCHASE ORDER FOR SEWER CAMERA TO PATTERSON EQUIPMENT SUPPLY. by Arland Thill second by Angela Oglesbee;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

15. DISCUSSION AND POSSIBLE ACTION TO APPROVE IMPLEMENTATION OF MOBILE CITATIONS.

Councilman Keeton MOVED to APPROVE IMPLEMENTATION OF MOBILE CITATIONS. ; Council Member Thill SECONDED.

ACTION: Motion to approve IMPLEMENTATION OF MOBILE CITATIONS. by Roger Keeton second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

16. DISCUSSION AND POSSIBLE ACTION TO APPROVE FEDC PROJECT BRIDGE CONSTRUCTION AT COTTONWOOD CREEK ON INDUSTRIAL PARK DRIVE.

Council Member Oglesbee MOVED to APPROVE FEDC PROJECT BRIDGE CONSTRUCTION AT COTTONWOOD CREEK ON INDUSTRIAL

PARK DRIVE. ; Council Member Thill SECONDED.

ACTION: Motion to approve FEDC PROJECT BRIDGE CONSTRUCTION AT COTTONWOOD CREEK ON INDUSTRIAL PARK DRIVE. by Angela Oglesbee second by Arland Thill;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

17. DISCUSSION AND POSSIBLE ACTION TO APPROVE UV SYSTEM WIPER SERVICE FROM KINGDOM TECHNOLOGIES.

Council Member Nichols MOVED to APPROVE UV SYSTEM WIPER SERVICE FROM KINGDOM TECHNOLOGIES.; Council Member Oglesbee SECONDED.

ACTION: Motion to approve UV SYSTEM WIPER SERVICE FROM KINGDOM TECHNOLOGIES. by Bobby Nichols second by Angela Oglesbee;
Motion passed with a 4:0

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

NOES: None

ABSTAIN: None

18. ADJOURN

Mayor, Kenneth D. Hughes

Attest:

Misty Richardson
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	169.18		
			OTHER INSURANCE	169.18		
		CURATIVE	OTHER INSURANCE	127.68		
			OTHER INSURANCE	127.68		
			MED DEPENDENT CHILD	173.67		
			MED DEPENDENT CHILD	173.67		
			DEPENDENT FAMILY MEDICAL	980.26		
			DEPENDENT FAMILY MEDICAL	980.26		
			DEPENDENT SPOUSE MEDICAL	94.14		
			DEPENDENT SPOUSE MEDICAL	94.14		
			GUARDIAN	DEPENDENT DENTAL	12.50	
				DEPENDENT DENTAL	12.50	
		VISION - DEPENDENT		44.71		
		VISION - DEPENDENT		44.71		
		VISION - EMPLOYEE		50.96		
		VISION - EMPLOYEE		50.96		
		MEDICAL AIR SERVICE ASSOCIATION	11/2023 AMB HELI	254.00		
			HELCO AMB	123.50		
			HELCO AMB	123.50		
			TEXAS REPUBLIC	LIFE INSURANCE	239.44	
				LIFE INSURANCE	239.44	
			TONIA ROBERTSON	REFUND OF AIR EVAC FOR 60	30.00	
			FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2023 PREMIUMS	193.50	
				COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSIT	3,066.96
				FED WITHHOLDING TAX DEPOSIT	3,344.75	
				FICA PAYROLL TAX DEPOSIT	2,484.38	
			FICA PAYROLL TAX DEPOSIT	2,598.28		
			MEDICARE TAX DEPOSIT	581.03		
			MEDICARE TAX DEPOSIT	607.67		
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00		
			457 RETIREMENT PLAN	20.00		
		TMRS	TMRS-PAYROLL	2,743.15		
			TMRS-PAYROLL	3,011.75		
		AIR EVAC	11.2023 PREMIUMS	238.50		
		TX CHILD SUPPORT SDU	0			
			0			
			TOTAL:	23,516.81		
		ADMINISTRATIVE	GENERAL FUND	VYVE	527 E COMMERCE 11.2023	1,520.66
					TP, PAPER TOWEL, TRASH BAG	39.86
				COMPLETE SUPPLY, INC	TRASH BAGS	64.00
					OUTSIDE WINDOW CLEANING	295.00
				BLUE SKY WINDOW CLEANING	JANITORIAL	1,200.00
				JESSE FUENTES JANITORIAL SERVICE	MONTHLY FEE	238.70
				EXTRACO TECHNOLOGY	MED DEPENDENT CHILD	81.05
					MED DEPENDENT CHILD	81.05
					DEPENDENT FAMILY MEDICAL	207.94
					DEPENDENT FAMILY MEDICAL	207.94
HEALTH/LIFE INSURANCE-EMPL	330.06					
HEALTH/LIFE INSURANCE-EMPL	330.06					
CURATIVE	DEPENDENT DENTAL				3.26	
	DEPENDENT DENTAL				3.25	
	EMPLOYEE DENTAL ONLY				4.64	
GUARDIAN	EMPLOYEE DENTAL ONLY				4.63	
	HEALTH/LIFE INSURANCE-EMPL			5.86		
	HEALTH/LIFE INSURANCE-EMPL			5.85		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EMPOWER ANNUITY INS CO OF AMERICA	CARES & SECURE AMENDMENT	300.00
		BI-STONE PEST CONTROL	PEST CONTROL CITY HALL	100.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	11.2023 SALES TAX	60,640.74
			12.2023 SALES TAX	54,540.61
		FLATT STATIONERS, INC.	COFFEE	52.01
			OFFICE SUPPLIES	11.71
			COPY PAPER	196.00
		FREESTONE COUNTY TIMES	RECYCLE AD	35.00
		ACE HARDWARE & LUMBER COMPANY	OUTSIDE PLUG FOR CHRISTMAS	52.21
		PITNEY BOWES-PURCHASE POW	POSTAGE	7.67
		WELLS FARGO BANK	COFFEE AND FILTERS	22.39
		BI-STONE BUILDING SUPPLY	527 E COMMERCE PEST CONTRO	100.00
		ABC CLIMATE CONTROL STORAGE	UNITS 504,523,510 AND 519	770.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	133.88
			FICA PAYROLL TAX DEPOSIT	133.88
			MEDICARE TAX DEPOSIT	31.31
			MEDICARE TAX DEPOSIT	31.31
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	392.50
		TMRS	TMRS-PAYROLL	168.32
			TMRS-PAYROLL	168.32
		TXU ENERGY	10.23 USAGE	489.58
			10.23 USAGE	72.15
			527 E COMMERCE	929.46
			.10/06-11/5 ELECTRIC BILL	628.52
		CALL 4 COMPUTERS	PHASE 1 NEW SERVER INSTALL	10,500.00
			INSTALL SCANNERS, BACKUP D	338.00
			PHASE 2 NEW WINDOWS SERVER	8,500.00
			11.2023 MAIN SERVER	312.50
		ABC STORAGE	UNITS 149, 148 AND 150	216.66
		DATAMAX	PRINTING ADMIN	102.98
			11.2023 COPIER LEASE	215.46
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>4,598.94</u>
			TOTAL:	149,415.92
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	11.2023 PER BUDGET	<u>12,500.00</u>
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE	104.99
		ACE HARDWARE & LUMBER COMPANY	GB FLOOR CARE	6.59
			PARKS	<u>8.59</u>
			TOTAL:	120.17
FIRE DEPARTMENT	GENERAL FUND	TEXAS FIRE APPARATUS LLC	SPARTAN REPAIRS	627.34
		LYLE OIL CO.	FUEL VFD	195.08
		ATMOS ENERGY	10.2023 221 KEECHI ST	128.22
		TXU ENERGY	10.23 USAGE	<u>305.03</u>
			TOTAL:	1,255.67
JUDICIAL	GENERAL FUND	FAIRFIELD MUNICIPAL SECURITY FUND	11.2023 COURT SECURTIY	10.91
		RAMSEY LAW	11.2023 COURT ATT FEES	598.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAIRFIELD MUNICIPAL COURT TECH FUND	11.2023 TECH FUND	10.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	181.93
			FICA PAYROLL TAX DEPOSIT	181.93
			MEDICARE TAX DEPOSIT	42.55
			MEDICARE TAX DEPOSIT	42.55
		TMRS	TMRS-PAYROLL	75.33
			TMRS-PAYROLL	221.73
		CALL 4 COMPUTERS	INSTALL SCANNERS, BACKUP D	170.00
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>6,058.08</u>
			TOTAL:	8,955.57
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	11.2023 PER BUDGET	<u>1,666.67</u>
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	MADNESS TIRE AND RIM	WATER TRUCK TIRES	417.80
		COMPLETE SUPPLY, INC	TP, PAPER TOWEL, TRASH BAG	93.04
		CROWELL FARM & LAND SERVICE, LLC	DEMO OF PIG BARN AREA	5,500.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		HILLTOP WELDING	CONCRETE FOR PAV PARKS	9,125.00
		CAPPS TRUE VALUE HARDWARE	WALKING TRAIL LIGHTS	52.21
			TRAIL LIGHTS	2.22
			WALKING TRAIL	18.16
		DEALERS ELECTRICAL SUPPLY	WALKING TRAIL LIGHTS	227.00
		J & H ELECTRIC	COURTHOUSE, RODEO STAND, W	750.00
			WALKING TRAIL, SQUARE, AER	950.00
		ACE HARDWARE & LUMBER COMPANY	TAPE NUTS AND BOLTS	33.12
			NUTS AND BOLTS	22.23
			CH LAWN AND ROSE CARE	109.98
			SANDLOT BATHROOM KEYS	10.17
			PARKS MAINTENANCE	31.92
		ROBINSON HOME AND AUTO	2 SCAG CHEETAH MOWERS	25,816.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.75
		LYLE OIL CO.	11.23 FUEL	775.90
			11.23 FUEL	813.05
			BACKHOE TIRE PATCH	25.00
		SUNBELT RENTALS	80' MANLIFT RENTAL	4,838.94
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	226.02
			FICA PAYROLL TAX DEPOSIT	233.54
			MEDICARE TAX DEPOSIT	52.86
			MEDICARE TAX DEPOSIT	54.62
		TMRS	TMRS-PAYROLL	266.85
			TMRS-PAYROLL	275.72
		TXU ENERGY	10.23 USAGE	20.10
		RUTHERFORD TREE SERVICE	4 TREES AT PARK	4,000.00
		M & W WASTE MANAGEMENT LLC	BASKETBALL COURT PORT	400.00
		O'REILLY AUTO PARTS	#139 & #13	151.88
			#139 REAR SHOCKS	151.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>7,412.26</u>
			TOTAL:	64,345.38
POLICE DEPARTMENT	GENERAL FUND	COAST TO COAST SOLUTIONS	PD LOLLIPOPS	297.47
		VYVE	FINAL OLD PD	426.18
		EFORCE	MOBILE IMPLEMENTATION	18,745.00
		FREESTONE COUNTY	11.2023 PER CONTRACT DISPA	18,520.83
		SAFE LIFE DEFENSE	PD BELT	104.02
		CURATIVE	MED DEPENDENT CHILD	324.18
			MED DEPENDENT CHILD	324.18
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT SPOUSE MEDICAL	219.67
			DEPENDENT SPOUSE MEDICAL	219.67
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
			HEALTH/LIFE INSURANCE-EMPL	3,300.60
		GUARDIAN	DEPENDENT DENTAL	16.25
			DEPENDENT DENTAL	16.25
			EMPLOYEE DENTAL ONLY	46.30
			EMPLOYEE DENTAL ONLY	46.30
			HEALTH/LIFE INSURANCE-EMPL	58.50
			HEALTH/LIFE INSURANCE-EMPL	58.50
		PRI MANAGEMENT GROUP	RECORDS RETENTION CLASS	279.00
		VIVO	LAPTOP NOTEBOOK SWIVELS	799.90
		FLATT STATIONERS, INC.	OFFICE SUPPLIES	4.77
			COPY PAPER	98.00
		LAW ENFORCEMENT SYSTEM IN	CASE MANAGEMENT FILE ENV	78.00
		WELLS FARGO BANK	PRINTERS AND PAPER PD UNIT	325.00
		I-45 SHELL TRUCK STOP	UNIT 11 FUEL	32.22
			UNIT 9 FUEL	70.00
			UNIT 11 FUEL	43.65
			UNIT 9 FUEL	86.71
			UNIT 10 FUEL	77.44
			UNIT 9 FUEL	43.21
			UNIT 9 FUEL	55.77
			UNIT 11 FUEL	29.80
			UNIT 10 FUEL	68.94
			UNIT 9 FUEL	45.62
			UNIT 11 FUEL	28.37
			UNIT 9 FUEL	44.45
			UNITI 9 FUEL	46.04
			UNIoT 9 FUEL	69.70
			UNIT 9 FUEL	48.44
			UNIT 10 FUEL	72.11
			UNIT 11 FUEL	35.62
			UNIT 9 FUEL	48.11
			UNIT 10 FUEL	71.15
			UNIT 10 FUEL	67.44
			UNIT 9 FUEL	67.23
			UNIT 9 FUEL	63.77
			UNIT 10 FUEL	49.83
			UNIT 9 FUEL	52.54
			UNIT 11 FUEL	47.83
			UNIT 10 FUEL	75.94
			UNIT 11 FUEL	33.28
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,329.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FICA PAYROLL TAX DEPOSIT	1,443.76
			MEDICARE TAX DEPOSIT	310.81
			MEDICARE TAX DEPOSIT	337.65
		CANON FINANCIAL SERVICES, INC.	COPIER LEASE PD	93.60
		ROBINSON TRADING POST	10 BOX AMMO	400.00
		BOJORQUEZ LAW FIRM, PLLC	ATTORNEY FEES	611.20
		TMRS	TMRS-PAYROLL	1,589.05
			TMRS-PAYROLL	1,724.56
		TXU ENERGY	.10/06-11/5 ELECTRIC BILL	628.52
		CALL 4 COMPUTERS	11.2023 MAIN SERVER	312.50
		DATAMAX	PRINTING PD	51.10
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>46,371.64</u>
			TOTAL:	105,951.29
STREETS AND DRAINAGE	GENERAL FUND	TEXAS PRIDE TRAILERS, LLC	DUMP TRAILER	9,985.25
		MADNESS TIRE AND RIM	TRACTOR TIRE	293.98
		BLADES GROUP	COLD MIX	1,586.00
		CURATIVE	DEPENDENT FAMILY MEDICAL	831.76
			DEPENDENT FAMILY MEDICAL	831.76
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
			HEALTH/LIFE INSURANCE-EMPL	1,320.24
		GUARDIAN	DEPENDENT DENTAL	6.50
			DEPENDENT DENTAL	6.50
			EMPLOYEE DENTAL ONLY	18.52
			EMPLOYEE DENTAL ONLY	18.52
			HEALTH/LIFE INSURANCE-EMPL	23.40
			HEALTH/LIFE INSURANCE-EMPL	23.40
		LONE STAR PAVING	NORTH END OF COTTON	36,000.00
			MIDDLE SECTION OF COTTON	25,000.00
			SOUTH END OF COTTON	25,000.00
		CAPPS TRUE VALUE HARDWARE	#134 SUPPLIES	238.06
			PARTS FOR AIR TANK	30.43
			COLLEGE ST CONCRETE	6.09
		EDDIE'S AUTOBODY & TIRE	BACKHOE SUPER N	23.00
			24' GOOSENECK TRAILER STEM	11.90
			BALANCE OF 108709 INVOICE	38.00
		KSA ENGINEERS	SOUTH BATEMAN DRAINAGE	3,000.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.75
		LYLE OIL CO.	134	15.00
			BACKHOE TIRE REPAIR	35.00
			11.23 FUEL	775.90
			11.23 FUEL	813.05
			#134 NEW TIRE	181.28
			BACKHOE TIRE	389.78
		WELLS FARGO BANK	TELESCOPIC CYLINDER DUMP T	359.00
		PARKER AUTO SUPPLY	STREETS #134 SUPPLIES	80.13
			134 SUPPLIES	48.30
			134 SUPPLIES	32.74
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	364.66
			FICA PAYROLL TAX DEPOSIT	356.28
			MEDICARE TAX DEPOSIT	85.29
			MEDICARE TAX DEPOSIT	83.33
		ROBINSON TRADING POST	COOPER BLACKWELL BOOTS	194.95
		TMRS	TMRS-PAYROLL	459.31
			TMRS-PAYROLL	449.42
		TXU ENERGY	10.23 USAGE	2,462.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			10.23 USAGE	2,528.39
		RANDY MEASLES	BOOT/JEAN REIMBURSEMENT	280.00
		KNIFE RIVER CORPORATION - SOUTH	ROAD BASE	5,279.96
			ROAD BASE	5,412.26
		JESS ADKINS, DVM	11.2023 ANIMAL CONTROL	2,000.00
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>12,414.20</u>
			TOTAL:	140,839.89
COMMUNITY DEVELOPMENT	GENERAL FUND	GRANTWORKS	CPC21-0533 MATCH COMMITMEN	<u>6,411.00</u>
			TOTAL:	6,411.00
FEDC	GENERAL FUND	CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	660.12
			HEALTH/LIFE INSURANCE-EMPL	660.12
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	9.26
			EMPLOYEE DENTAL ONLY	9.26
			HEALTH/LIFE INSURANCE-EMPL	11.70
			HEALTH/LIFE INSURANCE-EMPL	11.70
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	248.90
			FICA PAYROLL TAX DEPOSIT	248.90
			MEDICARE TAX DEPOSIT	58.21
			MEDICARE TAX DEPOSIT	58.21
		TMRS	TMRS-PAYROLL	309.68
			TMRS-PAYROLL	309.68
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>8,461.18</u>
			TOTAL:	11,895.18
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	47.08
			OTHER INSURANCE	47.08
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		TX CHILD SUPPORT SDU -		
		CURATIVE	MED DEPENDENT CHILD	34.74
			MED DEPENDENT CHILD	34.74
			DEPENDENT FAMILY MEDICAL	222.79
			DEPENDENT FAMILY MEDICAL	222.79
		GUARDIAN	DEPENDENT DENTAL	2.44
			DEPENDENT DENTAL	2.44
			VISION - DEPENDENT	9.79
			VISION - DEPENDENT	9.79
			VISION - EMPLOYEE	29.40
			VISION - EMPLOYEE	29.40
		MEDICAL AIR SERVICE ASSOCIATION	11/2023	77.00
			HELCO AMB	38.50
			HELCO AMB	38.50
		TEXAS REPUBLIC	LIFE INSURANCE	119.12
			LIFE INSURANCE	119.12
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,037.10
			FED WITHHOLDING TAX DEPOSI	935.76
			FICA PAYROLL TAX DEPOSIT	935.25
			FICA PAYROLL TAX DEPOSIT	888.50
			MEDICARE TAX DEPOSIT	218.72

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE TAX DEPOSIT	207.79
		TMRS	TMRS-PAYROLL	1,085.74
			TMRS-PAYROLL	<u>1,032.99</u>
			TOTAL:	7,738.75
SANITATION	ENTERPRISE	CURATIVE	HEALTH/LIFE INSURANCE-EMPL	165.03
			HEALTH/LIFE INSURANCE-EMPL	165.03
		GUARDIAN	EMPLOYEE DENTAL ONLY	2.31
			EMPLOYEE DENTAL ONLY	2.31
			HEALTH/LIFE INSURANCE-EMPL	2.92
			HEALTH/LIFE INSURANCE-EMPL	2.92
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	41.83
			FICA PAYROLL TAX DEPOSIT	44.12
			MEDICARE TAX DEPOSIT	9.78
			MEDICARE TAX DEPOSIT	10.32
		TMRS	TMRS-PAYROLL	49.38
			TMRS-PAYROLL	52.09
		WASTE CONNECTIONS LONE STAR, INC	11.2023 RESIDENTIAL TOTERS	14,837.28
			11.2023 COMMERCIAL TOTERS	2,571.13
			11.2023 CITY DUMP	2,166.30
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>1,386.18</u>
			TOTAL:	21,508.93
WATER OPERATIONS	ENTERPRISE	FAIRFIELD WESTERN WEAR	DUSTIN DUNCAN BOOTS	234.95
			MARCOS RECARTE SHIRTS	95.97
			KYLE LEHMAN SHIRTS	98.97
		CURATIVE	DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
			HEALTH/LIFE INSURANCE-EMPL	1,278.98
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	17.94
			EMPLOYEE DENTAL ONLY	17.95
			HEALTH/LIFE INSURANCE-EMPL	22.68
			HEALTH/LIFE INSURANCE-EMPL	22.66
		CAPPS TRUE VALUE HARDWARE	WATER TAP CR 1270 GARY NIC	248.84
			THERMOCOUPLE BARN	12.75
		DEALERS ELECTRICAL SUPPLY	FUSES	135.50
		FLATT STATIONERS, INC.	WATER BILLS	1,295.00
			PW STAMPS	19.58
		ACE HARDWARE & LUMBER COMPANY	REPAIRS TO BARN ROOF	167.18
			REPAIRS TO BARN ROOF	51.97
			CHRISTMAS FLOAT	157.95
			CHRISTMAS FLOAT	54.58
		JOHNSON LAB & SUPPLY	STOCK	2,526.84
			STOCK	1,411.56
			SMALL TOOLS	187.50
			STOCK	721.30
			SUPPLIES	5,488.08
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.75
		LONESTAR MAINTENANCE & SE	FF CLZ	1,487.05
			TDCJ CLZ	2,082.28
			CLZ BOTTLE RENT	105.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LYLE OIL CO.	11.23 FUEL	775.90
			11.23 FUEL	813.05
		SMALL ENGINE SALES & SERVICE	WATER DEPT GENERATOR SERVI	219.70
			IVY WELL GENERATOR SERVICE	125.71
		WELLS FARGO BANK	DECORATIONS FLOAT	79.83
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	415.93
			FICA PAYROLL TAX DEPOSIT	388.96
			MEDICARE TAX DEPOSIT	97.26
			MEDICARE TAX DEPOSIT	90.96
		RED HAT RENTALS	BORING TOOL	220.72
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	FAIRFIELD PERMIT FEE	3,907.75
		ATMOS ENERGY	300 LOVE STREET	91.59
		TMRS	TMRS-PAYROLL	510.50
			TMRS-PAYROLL	478.65
		TXU ENERGY	10.23 USAGE	5,702.98
		CALL 4 COMPUTERS	INSTALL SCANNERS, BACKUP D	85.00
			11.2023 MAIN SERVER	312.50
		HAYTER ENGINEERING, INC.	I 45 WATER LINE RELOCATION	137.50
		O'REILLY AUTO PARTS	#139 & #13	152.00
		WASTE CONNECTIONS LONE STAR, INC	11.2023 MIMS CREEK SLUDGE	537.60
		DAPPER DESIGNS	MARCOS, KYLE EMBROIDERY	112.50
		RANDY HOLLAR, LLC	CORRECT WATER RATES	330.00
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	13,512.75
			TOTAL:	49,450.15
WASTEWATER OPERATIONS	ENTERPRISE	BAYLESS AUTO SUPPLY	#131 BELT	32.79
			TORO MOWER	39.44
		LARRY BALLOU	LICENSE RENEWAL REIMBURSEM	111.00
			BOOT/JEAN REIMBURSEMENT	160.17
		KINGDOM TECHNOLOGY SERVICES, LLC	UV WIPER SYSTEM	48,550.00
		MADNESS TIRE AND RIM	131 MIMS TRUCK REPAIRS	75.10
		TEXAS WATER UTILITIES, L.P.	MIMS WATER BILL	813.81
		CURATIVE	MED DEPENDENT CHILD	81.04
			MED DEPENDENT CHILD	81.04
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT FAMILY MEDICAL	103.97
			DEPENDENT SPOUSE MEDICAL	82.38
			DEPENDENT SPOUSE MEDICAL	82.38
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
			HEALTH/LIFE INSURANCE-EMPL	1,361.50
		GUARDIAN	DEPENDENT DENTAL	2.43
			DEPENDENT DENTAL	2.43
			EMPLOYEE DENTAL ONLY	19.11
			EMPLOYEE DENTAL ONLY	19.10
			HEALTH/LIFE INSURANCE-EMPL	24.11
			HEALTH/LIFE INSURANCE-EMPL	24.13
		CAPPS TRUE VALUE HARDWARE	APOLLO METER	18.27
		CERTIFIED LABORATORIES	ENZYMES	387.50
		CUSTOM HOSE & SUPPLY	AERATOR REPAIR	4,213.33
		DEALERS ELECTRICAL SUPPLY	AERATOR REPAIRS	1,621.19
		FAIRFIELD FARM & RANCH	BRADLEY STREET	13.00
		J & H ELECTRIC	I45 N PLANT REPAIRS	1,087.50
			THSND OAKS PLANT	150.00
			TDCJ, WET WELL MOTOR	1,012.50
			COURTHOUSE, RODEO STAND, W	262.50
			WALKING TRAIL, SQUARE, AER	300.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACE HARDWARE & LUMBER COMPANY	MIM AND LIFT STATIONS	134.95
		JOHNSON LAB & SUPPLY	STOCK	267.84
		MID-AMERICAN RESEARCH CHE	SUPER ENZYMES, GLOVES	180.60
			SUPER ENZYMES, GLOVES	1,755.00
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.75
		CLEARWATER ASSOCIATES LLC	SEWER CHEMICALS	3,225.44
		ENVIRONMENTAL MONITORING	MIMS LAB FEES	1,389.20
		LYLE OIL CO.	11.23 FUEL	775.90
			11.23 FUEL	813.09
		SMALL ENGINE SALES & SERVICE	WALNUT CREEK GENERATOR SER	160.21
			MIMS GENERATOR SERVICE	256.32
		PARKER AUTO SUPPLY	130 BATTERY	225.29
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	477.49
			FICA PAYROLL TAX DEPOSIT	455.42
			MEDICARE TAX DEPOSIT	111.68
			MEDICARE TAX DEPOSIT	106.51
		TMRS	TMRS-PAYROLL	575.51
			TMRS-PAYROLL	549.46
		TXU ENERGY	10.23 USAGE	5,449.01
			10.23 USAGE	212.86
			10.23 USAGE	228.41
			10.23 USAGE	10.86
			10.23 USAGE	1,677.97
			10.23 USAGE	106.95
			10.23 USAGE	34.65
			10.23 USAGE	101.16
		O'REILLY AUTO PARTS	MIMS TOOLS	10.99
		USABLUEBOOK	MIMS SUPPLIES	730.37
			LAB SUPPLIES	1,218.38
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	<u>15,368.64</u>
			TOTAL:	98,933.10
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	15.69
			OTHER INSURANCE	15.69
		CURATIVE	DEPENDENT FAMILY MEDICAL	44.56
			DEPENDENT FAMILY MEDICAL	44.56
		GUARDIAN	DEPENDENT DENTAL	0.35
			DEPENDENT DENTAL	0.35
			VISION - DEPENDENT	1.40
			VISION - DEPENDENT	1.40
			VISION - EMPLOYEE	5.88
			VISION - EMPLOYEE	5.88
		MEDICAL AIR SERVICE ASSOCIATION	11/2023	14.00
			HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.13
			LIFE INSURANCE	11.13
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	420.09
			FED WITHHOLDING TAX DEPOSI	406.84
			FICA PAYROLL TAX DEPOSIT	324.67
			FICA PAYROLL TAX DEPOSIT	317.31
			MEDICARE TAX DEPOSIT	75.94
			MEDICARE TAX DEPOSIT	74.22
		TMRS	TMRS-PAYROLL	371.58
			TMRS-PAYROLL	<u>363.27</u>
			TOTAL:	2,539.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
OPERATIONS & MAINTENAN	TDCJ	MADNESS TIRE AND RIM CURATIVE	#138	36.14			
			DEPENDENT FAMILY MEDICAL	103.97			
			DEPENDENT FAMILY MEDICAL	103.97			
			DEPENDENT SPOUSE MEDICAL	54.91			
			DEPENDENT SPOUSE MEDICAL	54.91			
			HEALTH/LIFE INSURANCE-EMPL	825.15			
			HEALTH/LIFE INSURANCE-EMPL	825.15			
		GUARDIAN		DEPENDENT DENTAL	0.81		
				DEPENDENT DENTAL	0.82		
				EMPLOYEE DENTAL ONLY	11.56		
				EMPLOYEE DENTAL ONLY	11.57		
				HEALTH/LIFE INSURANCE-EMPL	14.63		
				HEALTH/LIFE INSURANCE-EMPL	14.64		
			CERTIFIED LABORATORIES		ENZYMES	387.50	
				DEALERS ELECTRICAL SUPPLY	WELL 3 REPAIRS	499.31	
			J & H ELECTRIC	TDCJ, WET WELL MOTOR	375.00		
			ACE HARDWARE & LUMBER COMPANY		TDCJ REPAIRS	24.44	
					TDCJ BATTERIES	31.98	
		GOOD NEIGHBOR CLEANERS	UNIFORM CLEANING	125.75			
		CLEARWATER ASSOCIATES LLC	SEWER CHEMICALS TDCJ	2,267.20			
		ENVIRONMENTAL MONITORING	TDCJ LAB FEES	1,717.50			
		LONESTAR MAINTENANCE & SE	WTP REPAIRS	483.55			
			CLZ BOTTLE RENT	112.00			
		LYLE OIL CO.		11.23 FUEL	775.90		
				11.23 FUEL	813.05		
		SMALL ENGINE SALES & SERVICE	BOYD UNIT GENERATOR SERVIC	199.71			
		PARKER AUTO SUPPLY		TDCJ SUPPLIES	33.82		
				TDCJ CHAIN	14.02		
			COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	324.66		
			FICA PAYROLL TAX DEPOSIT	317.30			
			MEDICARE TAX DEPOSIT	75.94			
			MEDICARE TAX DEPOSIT	74.22			
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL TMRS		TDCJ PERMIT FEES	1,200.50		
				TMRS-PAYROLL	388.57		
				TMRS-PAYROLL	379.88		
		TXU ENERGY	10.23 USAGE	4,280.35			
		CALL 4 COMPUTERS	11.2023 MAIN SERVER	312.50			
		WASTE CONNECTIONS LONE STAR, INC	11.2023 TDCJ SLUDGE	529.66			
		USABLUBOOK	SUPPLIES	181.39			
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	10,497.97			
			TOTAL:	28,481.90			
		NON-DEPARTMENTAL	HOTEL/MOTEL FUND	GUARDIAN	VISION - EMPLOYEE	3.92	
					VISION - EMPLOYEE	3.92	
					11/2023	14.00	
				MEDICAL AIR SERVICE ASSOCIATION		HELCO AMB	7.00
						HELCO AMB	7.00
				TEXAS REPUBLIC		LIFE INSURANCE	34.19
						LIFE INSURANCE	34.19
				COMMUNITY NATIONAL BANK & TRUST OF TEX		FED WITHHOLDING TAX DEPOSI	84.24
						FED WITHHOLDING TAX DEPOSI	84.59
						FICA PAYROLL TAX DEPOSIT	94.50
						FICA PAYROLL TAX DEPOSIT	94.50
						MEDICARE TAX DEPOSIT	22.10
						MEDICARE TAX DEPOSIT	22.10
					TMRS	TMRS-PAYROLL	112.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	109.09
			TOTAL:	727.93
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	EMERGENCY ICE	ICE SLIDES	3,250.00
		MOODY-BRADLEY HOUSE FOUNDATION, INC	11.2023 PER BUDGET	1,250.00
		CONTRERAS BOUTIQUE	SANTA CHAIR	350.00
		CURATIVE	HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		WILLIAM ADAMSON	WAGON RIDES 12/02/2023	1,000.00
		FAIRFIELD CHAMBER OF COMMERCE	11.2023 PER CONTRACT	5,000.00
			ARTS AND CRAFT CHRISTMAS	307.31
			CHOCOLATE CHIPS REINDEER F	23.88
			PIPING BAGS	14.99
			JINGLE ALL THE WAY GAMES	53.66
			REINDEER FOOD	39.95
		FREESTONE CTY HISTORICAL MUSEUM	11.2023 PER BUDGET	1,250.00
		KNES RADIO STATION	CHRISTMAS ON THE SQUARE	200.00
		DON BOWMAN DESIGNS, INC.	INTALL, REMOVE, REF STOR T	4,700.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	94.50
			FICA PAYROLL TAX DEPOSIT	94.50
			MEDICARE TAX DEPOSIT	22.10
			MEDICARE TAX DEPOSIT	22.10
		TMRS	TMRS-PAYROLL	117.73
			TMRS-PAYROLL	114.07
		B3 ENTERTAINMENT PRODUCTIONS, INC.	SANTA 12/2/2023	1,000.00
			SANTA 12/16/2023	1,000.00
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	3,166.80
			TOTAL:	23,752.67
COURT TECHNOLOGY FUND	COURT TECHNOLOGY F	CALL 4 COMPUTERS	SCANNER FOR COURTS	405.00
			TOTAL:	405.00
NON-DEPARTMENTAL	WESTWOOD WATER	CURATIVE	DEPENDENT FAMILY MEDICAL	178.23
			DEPENDENT FAMILY MEDICAL	178.23
		GUARDIAN	DEPENDENT DENTAL	1.39
			DEPENDENT DENTAL	1.39
			VISION - DEPENDENT	5.59
			VISION - DEPENDENT	5.59
			VISION - EMPLOYEE	3.92
			VISION - EMPLOYEE	3.92
		MEDICAL AIR SERVICE ASSOCIATION	11/2023	7.00
			HELCO AMB	7.00
			HELCO AMB	7.00
		TEXAS REPUBLIC	LIFE INSURANCE	11.62
			LIFE INSURANCE	11.62
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	120.99
			FED WITHHOLDING TAX DEPOSI	120.99
			FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		TMRS	TMRS-PAYROLL	143.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	143.74
			TOTAL:	1,236.88
WATER OPERATIONS	WESTWOOD WATER	FAIRFIELD WESTERN WEAR CURATIVE	JAMES JONES JEANS/SHIRTS	237.88
			DEPENDENT FAMILY MEDICAL	415.88
			DEPENDENT FAMILY MEDICAL	415.88
			HEALTH/LIFE INSURANCE-EMPL	330.06
			HEALTH/LIFE INSURANCE-EMPL	330.06
		GUARDIAN	DEPENDENT DENTAL	3.25
			DEPENDENT DENTAL	3.25
			EMPLOYEE DENTAL ONLY	4.63
			EMPLOYEE DENTAL ONLY	4.63
			HEALTH/LIFE INSURANCE-EMPL	5.85
			HEALTH/LIFE INSURANCE-EMPL	5.85
		JOHNSON LAB & SUPPLY	STOCK	721.30
		ENVIRONMENTAL MONITORING	WW LAB FEES	48.00
		LONESTAR MAINTENANCE & SE	WW CLZ	320.41
			CLZ BOTTLE RENT	21.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	115.46
			FICA PAYROLL TAX DEPOSIT	115.46
			MEDICARE TAX DEPOSIT	27.00
			MEDICARE TAX DEPOSIT	27.00
		WHECO ELECTRIC, INC.	PATTERSON WELL REPAIRS	2,588.59
		SMITH PUMP COMPANY, INC	HENRY BROWN WTP	681.14
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	WW PERMIT FEES	1,029.00
		TMRS	TMRS-PAYROLL	150.31
			TMRS-PAYROLL	150.31
		TXU ENERGY	10.23 USAGE	14.49
		O'REILLY AUTO PARTS	ANTIFREEZE	23.98
		NAVARRO COUNTY ELECTRIC COOPERATIVE, I	10.2023 WEST WOOD	1,144.79
		DAPPER DESIGNS	JAMES EMBROIDERY	49.98
		**PAYROLL EXPENSES	11/01/2023 - 11/30/2023	4,106.96
			TOTAL:	13,092.40

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

01	GENERAL FUND	526,873.55
02	ENTERPRISE	177,630.93
06	TDCJ	31,021.84
07	HOTEL/MOTEL FUND	24,480.60
19	COURT TECHNOLOGY FUND	405.00
23	WESTWOOD WATER	14,329.28

	GRAND TOTAL:	774,741.20

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF FAIRFIELD
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 11/01/2023 THRU 11/30/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 11/01/2023 THRU 11/30/2023

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 11/2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DIRECTORS REPORT

December 8, 2023

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 421 thousand gallons per day for the month of November. The water wells have produced 123.6 million gallons for the month of November.
2. Water Dept: A Monthly Report is attached for Mayor and Council review.
3. Water Dept: The City and Westwood meters were read on November 17. Experiencing issues with endpoints not communicating. Badger Reps are sending a crew to install endpoints to assist with the communication breakdown.
4. The City turned off 41 services off for non payment. 2 services are still off.
5. City Employees had a total of 88 Work Orders for the month of November. The city had 14 work orders that have not been completed or processed. A Service Order Report is attached.
6. Mims Creek WWTP: The WWTP is operating properly. A Monthly Report is attached.
7. TDCJ Boyd Unit WWTP/ WTP: A complete TDCJ Monthly Report is attached.

Westwood Water Plants:

1. Westwood Wells in production are operating properly. Averaged 65 thousand gallons for the month of November. Westwood Wells have produced 2 million gallons for the month of November.

**Department Head
Report
Cont.**

Westwood Water Plants:

2. The City turned off 12 services for non payment. All services are back on.
3. The City Employees had a total of 9 Work Orders for the month of November. 1 has 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
NOVEMBER 2023 DAILY LOG**

Date	Clerk #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capacity @100% Duty	Total Combined Capacity @97.5% Duty	Total Combined Capacity @50% Duty	Percent of Daily Capacity Actually Pumped @100% Duty	Percent of Daily Capacity Actually Pumped @97.5% Duty	Percent of Daily Capacity Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL
1	95	94	145	63	402,000	2,368,800	1,776,600	1,184,400	16.97%	22.63%	33.94%	KL	0803	0.66	0.46	0.98
2	128	94	145	84	451,000	2,368,800	1,776,600	1,184,400	19.04%	25.39%	38.08%	MR	0800	0.63	0.72	0.83
3	139	104	146	83	473,000	2,368,800	1,776,600	1,184,400	19.97%	26.62%	39.94%	MR	0810	0.42	0.84	0.97
4	143	104	147	135	527,000	2,368,800	1,776,600	1,184,400	22.25%	29.66%	44.50%	MR	1100	0.42	0.37	1.01
5	121	74	137	80	417,000	2,368,800	1,776,600	1,184,400	17.60%	23.47%	35.21%	MR	1040	0.53	0.80	0.87
6	130	74	115	85	409,000	2,368,800	1,776,600	1,184,400	17.27%	23.02%	34.53%	RF	0806	0.75	0.83	0.54
7	162	77	130	114	483,000	2,368,800	1,776,600	1,184,400	20.39%	27.19%	40.78%	RF	0740	0.80	0.87	0.68
8	131	74	141	126	473,000	2,368,800	1,776,600	1,184,400	19.97%	26.62%	39.94%	DD	0745	0.82	0.93	0.65
9	127	114	142	81	462,000	2,368,800	1,776,600	1,184,400	19.50%	26.00%	39.01%	MR	0740	0.53	0.80	0.86
10	126	140	188	94	548,000	2,368,800	1,776,600	1,184,400	23.13%	30.85%	46.27%	DD	1145	0.54	0.72	0.71
11	93	41	88	58	280,000	2,368,800	1,776,600	1,184,400	11.82%	15.76%	23.64%	RF	0700	0.60	0.44	0.82
12	122	54	135	62	372,000	2,368,800	1,776,600	1,184,400	15.70%	20.94%	31.41%	RF	0705	0.47	0.95	0.74
13	124	104	140	67	437,000	2,368,800	1,776,600	1,184,400	18.45%	24.60%	36.90%	RF	0840	0.48	0.97	0.72
14	134	34	135	120	424,000	2,368,800	1,776,600	1,184,400	17.90%	23.87%	35.80%	KL	0755	0.72	1.00	0.84
15	129	84	119	103	439,000	2,368,800	1,776,600	1,184,400	18.53%	24.71%	37.07%	KL	0757	0.73	0.94	0.76
16	141	120	160	90	511,000	2,368,800	1,776,600	1,184,400	21.57%	28.76%	43.14%	MR	0730	0.40	0.93	0.82
17	134	84	128	61	406,000	2,368,800	1,776,600	1,184,400	17.22%	22.97%	34.45%	MR	0800	0.49	0.95	0.88
18	125	100	186	111	522,000	2,368,800	1,776,600	1,184,400	22.04%	29.38%	44.07%	KL	0952	0.57	0.44	0.93
19	124	54	134	103	420,000	2,368,800	1,776,600	1,184,400	17.73%	23.64%	35.46%	KL	1029	0.49	0.84	0.79
20	85	54	85	38	263,000	2,368,800	1,776,600	1,184,400	11.10%	14.80%	22.21%	RF	0809	0.42	0.74	1.13
21	127	54	134	69	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	RF	0725	0.58	0.86	0.84
22	125	94	127	67	413,000	2,368,800	1,776,600	1,184,400	17.43%	23.25%	34.87%	RF	0725	0.46	0.89	0.72
23	129	67	109	108	413,000	2,368,800	1,776,600	1,184,400	17.43%	23.25%	34.87%	RF	0715	0.59	0.43	0.67
24	93	44	128	57	326,000	2,368,800	1,776,600	1,184,400	13.76%	18.35%	27.52%	RF	0730	0.47	0.41	0.61
25	112	57	135	80	384,000	2,368,800	1,776,600	1,184,400	16.21%	21.61%	32.42%	RF	0740	0.44	0.94	0.60
26	122	60	92	72	346,000	2,368,800	1,776,600	1,184,400	14.61%	19.48%	29.21%	RF	0805	0.48	0.40	0.65
27	128	84	132	61	407,000	2,368,800	1,776,600	1,184,400	17.18%	22.91%	34.36%	MR	0740	0.46	0.37	0.63
28	127	40	135	114	416,000	2,368,800	1,776,600	1,184,400	17.56%	23.42%	35.12%	MR	0735	0.67	0.37	0.61
29	93	97	141	58	389,000	2,368,800	1,776,600	1,184,400	16.42%	21.90%	32.84%	MR	0800	0.52	0.47	0.70
30	128	54	141	113	436,000	2,368,800	1,776,600	1,184,400	18.41%	24.54%	36.81%	MR	0800	0.66	0.37	0.78
31																
Sum	3,697	2,364	4,020	2,557	12,640,000	71,064,000	53,498,000	35,532,000	N/A	N/A	N/A					
Average	123	74	134	85	421,333	N/A	N/A	N/A	17.79%	23.72%	35.57%					

Average (3) Highs
Average (3) Lows

MAX DAY

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD Y **PWS ID No.:** 0810001
PLANT NAME OR NUMBER: Love Plant/ TP4173 **Month:** November
Minimum Specified Residual: 0.23 mg/L **Year:** 2023

	WATER PRODUCTION					pH	Temp (°C)
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)		
1	162,000	0.66	9.5	570	284.2105263		
2	178,000	0.63	11.1	666	267.2672673		
3	188,000	0.42	11.6	696	270.1149425		
4	237,000	0.42	11.8	708	334.7457627		
5	159,000	0.53	10.4	624	254.8076923		
6	164,000	0.75	10.1	606	270.6270627		
7	191,000	0.80	12	720	265.2777778		
8	201,000	0.82	11.1	666	301.8018018		
9	193,000	0.53	11	660	292.4242424		
10	234,000	0.54	12.5	750	312		
11	99,000	0.60	7.3	438	226.0273973		
12	115,000	0.47	10.4	624	184.2948718		
13	173,000	0.48	10.6	636	272.0125786		
14	155,000	0.72	11	660	234.8484848		
15	191,000	0.73	10.2	612	312.0915033		
16	210,000	0.40	12.1	726	289.2561983		
17	146,000	0.49	10.9	654	223.2415902		
18	211,000	0.57	12	720	293.0555556		
19	162,000	0.49	10.6	636	254.7169811		
20	93,000	0.42	3.2	192	484.375		
21	128,000	0.58	10.6	636	201.2578616		
22	161,000	0.46	10.1	606	265.6765677		
23	175,000	0.59	9.7	582	300.6872852		
24	105,000	0.47	9	540	194.4444444		
25	137,000	0.44	9.8	588	232.9931973		
26	132,000	0.48	8.9	534	247.1910112		
27	147,000	0.46	10.4	624	235.5769231		
28	154,000	0.67	10.6	636	242.1383648		
29	155,000	0.52	9.3	558	277.7777778		
30	167,000	0.66	10.7	642	260.1246106		
31							
TOTAL	4,923,000						
AVG		0.56					
MIN		0.40					
MAX		0.82					

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 _____ **Date:** _____

Signature _____

Certificate No. and Class: WO0028141 Class A

MSRMOR

NOVEMBER 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
 - **#026038** – 411 E Reunion – Turn service on and get read. Read – **230926.64. MR KL**
 - **#026088** – 596 Dejay – Final billing. Read – **136853.09. MR**
 - **#026087** – 690 W HWY 84 – Turn on and read. Read – **712.26. DD RF**
 - **#026089** – 414 Peachtree – Mrk water and sewer lines. **DD RF**
 - **#026090** – Mark water and sewer lines. **DD RF**
 - **#026091** – 111 Live Oak – Check for leak. Box is dry, no icons. **DD RF**
 - **#026092** – 900 S Bateman – Mark water and sewer lines. **DD RF**
 - **#026093** – 103 CR 1270 – Mark water and sewer lines. **DD RF**
 - **#026094** – 753 Stardust – Check for leak. Leak on customer side. **MR KL**
 - **#026098** – 700 S Bateman – Check for leak. Box is dry, meter is off, no icons. **MR**
 - **#026099** – 457 E Commerce – Final billing. Read – **288.00. MR**
 - **#026100** – 628 Post Oak – Final billing. Read – **59443.08. MR**
 - **#026101** – 629 Kelly – Final billing. Read – **1557. MR**
 - **#026102** – 121 CR 237 8 – Final billing. Read – **502216.98. MR**
 - **#026103** – 229 Oak – Final billing. Read – **6703.8. MR**
 - **#026105** – 312 West – Final billing. Read – **276999.32. MR**
 - **#026106** – 301 Dunbar – Final billing. Read – **219374.88. MR**
 - **#026107** – 113 CR 1241 – Final billing. Read – **367165.81. MR**
 - **#026108** – 305 CR 1250 – Turn service on and read. Read – **143216.96. MR**
 - **#026095** – 320 E IH 45 – Flush main line. Brown water. Cleared. **MR KL**
 - **#026110** – 132 Virginia – Swap meter and endpoint. **MR KL**
- Old Meter # - **201 316 508** Old EP # - **120 823 356** Old Read – **17778.45**

NOVEMBER REPORT 2023

- **#026162** – 125 S Fairway – Turn service on. Read – **215424.32. DD RF**
- **#026166** – 122 Shady Ln – Check for leak. Hose in yard running. Turned off. **RF DD MR**
- **#026172** – 466 Anderson – Turn service on. Read – **406545.44. DD RF**
- **#026163** – 107 Bonner – Turn off for repairs. **MR KL**
- **#026164** – 808 W Main – Mark water and sewer lines. **MR KL RF DD**
- **#026138** – 582 Tallyho – Replace endpoint – **KL MR**
Old EP # - **110 433 042** New EP # - **131 145 562**
- **#026171** – 307 Barnes – Get read and turn on. Read – **154933.24. MR KL**
- **#026051** – 337 McDonald – Final billing. Read – **431797.79. MR KL**
- **#026050** – 110 CR 236 – Final billing. Read – **193075.47. MR KL**
- **#026167** – 348 Barnes – Sewer stoppage. Bubba found no problems. **WT**
- **#026173** – 220 S Keechi – Final billing. Read – **3362. WT**
- **#026176** – 582 Tallyho – Verify endpoint numbers. **KL MR CW JJ**
Old EP # - **110 430 425** New EP # - **131 145 562**
- **#026188** – 1246 S Bateman – Final billing. Read – **129043.0, 1920. SS**
- **#026179** – 123 E Commerce – Final billing. Read – **62. MR**
- **#026189** – 920 S Bateman – Shows backflow. Made work order for install check valve. **CW**
- **#026184** – 459 Davis – Final billing. Read – **83833.26. MR**
- **#026186** – 803 S Fairway – Final billing. Read – **293454.14. MR**
- **#026191** – 132 N Steward – Mark water and sewer lines. **MR**
- **#026193** – 240 Williford – Mark water and sewer lines. **DD RF**
- **#026194** – 900 S Bateman – Mark water and sewer lines. **DD RF**
- **#026195** - 104 FM 488 – Check for leak. No icons showing, meter zeroed out. **MR**
- **#026196** – 113 CR 1241 – Turn service on. Read – **368234.06. MR**
- **#026200** – 125 Bonner – Turn service on. Read – **115834.34. MR**
- Water production Fairfield – **12.640**
- Water production Westwood – **2.022**

James, Bubba, Ronnie, Dustin, Kyle, Marco

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OC/CH - OCCUPANT CHANGE	9	0	1	0	0
OFF - TURN SERVICE OFF	18	0	0	0	0
ON - TURN SERVICE ON	5	1	0	0	0
LIN - LINE LOCATE	11	1	0	0	0
LK@M - LEAK @ METER	10	0	0	0	0
MISC - VARIOUS	6	7	0	0	0
POT - FILL POTHOLE	2	1	0	0	0
REPR - REPAIRS	4	0	0	0	0
SWAP - METER SWAP	1	2	0	0	0
UN - UNSTOP SEWER	2	1	0	0	0
CUL - INSTALL CULVERT	1	0	0	0	0
PRES - PRESSURE TEST	1	0	0	0	0
REIRD - REREAD	3	0	0	0	0
RE - REPLACE ENDPOINT	1	0	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
TOTAL ALL CODES	74	14	1	0	0

City of Fairfield

Mims Creek WWTP

Date: 12-6-23 (NOVEMBER Report)

WWTP

1. Pulled Appx. 72K gallons of sludge from Digester.
Recalculated for accurate measure.
2. Average Daily Flow .208 MGD
3. Average Blanket 56.0 inches
4. Treated 6.255 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

Training going well....Mims & Boyd...Classroom and onsite field work

Progress on Projects....

Kingdom Tech out to install more UV System

Custom Hose out to install rebuilt aerator that was giving problems....it seems to be doing well. Took the 4th unit to overhaul. Awaiting its return.

One of the other aerators has started having a problem just today. Seems a smaller problem and vibration than the other one. Will contact.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 12-6-23 (NOVEMBER Report)

WWTP

1. Pulled Appx. 60,000 gallons of sludge from Digester.
2. Average Daily Flow .167 MGD
3. Average Blanket 36.8 inches
4. Treated 5.006 MG through Boyd Unit for the month. (26TH)
5. Submit DMR report to TCEQ

WTP

1. Submit Bac-T samples
2. Average Daily Flow .224 MGD
3. Treated 6.722 MG

Training going well....Mims & Boyd...Classroom and onsite field work

Reports being processed....

UCMR5

LCRR planning/training (Lead & Copper Rule Revisions)

LCRI planning/training (Lead & Copper Rule Improvements)

Critical Load Infrastructure

Emergency Preparedness Plan (Westwood)

Tier II planning/training

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: Industrial Plant **Month:** November
Minimum Specified Residual: 0.2 mg/L **Year:** 2023

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	20,000	0.37				
2	15,000	0.56				
3	17,000	0.80				
4	18,000	0.80				
5	18,000	0.83				
6	18,000	1.35				
7	22,000	1.14				
8	14,000	0.94				
9	16,000	0.88				
10	19,000	0.87				
11	11,000	0.93				
12	18,000	0.63				
13	20,000	0.74				
14	16,000	0.71				
15	16,000	0.73				
16	16,000	0.81				
17	22,000	1.05				
18	18,000	1.03				
19	22,000	0.98				
20	14,000	0.49				
21	21,000	0.52				
22	19,000	0.58				
23	20,000	0.54				
24	21,000	0.55				
25	18,000	0.54				
26	18,000	0.45				
27	22,000	0.51				
28	17,000	0.53				
29	15,000	0.45				
30	18,000	0.62				
31	0	0.00				
TOTAL	539,000					
AVG		0.73				
MIN		0.37				
MAX		1.35				
Any additional information you wish to provide:				Information is not reported in MGD. It is reported as Actual gallons per day!		
I certify that I am familiar with the information contained in this report						
Operator's						
Signature				Date:		
Certificate No. and Class:		WO0028141 Class A				
TCEQ - ???? (07-??-09)		MSRMOR				

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: Henry Brown Plant **Month:** November
Minimum Specified Residual: 0.2 mg/L **Year:** 2023

		WATER PRODUCTION				
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)	Flow Rate (gpm)	pH	Temp (°C)
1	47,000	0.51				
2	51,000	0.71				
3	52,000	0.61				
4	63,000	0.70				
5	59,000	0.76				
6	45,000	0.78				
7	48,000	0.76				
8	46,000	0.78				
9	50,000	0.75				
10	49,000	0.76				
11	34,000	0.81				
12	43,000	0.75				
13	55,000	0.85				
14	49,000	0.64				
15	46,000	0.74				
16	52,000	0.64				
17	41,000	1.05				
18	55,000	1.08				
19	55,000	1.00				
20	39,000	0.92				
21	50,000	0.81				
22	48,000	0.91				
23	53,000	0.89				
24	51,000	0.79				
25	51,000	0.74				
26	49,000	0.75				
27	54,000	0.65				
28	52,000	0.64				
29	53,000	0.44				
30	43,000	0.77				
31	0	0.00				
TOTAL	1,483,000					
AVG		0.77				
MIN		0.44				
MAX		1.08				

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

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

Operator's	
Signature	Date:
Certificate No. and Class:	WO0028141 Class A
TCEQ - ???? (07-??-09)	MSRMOR

**** TOTALS BY JOB ACTION ****

JOB ACTION	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
X - MISCELLANEOUS	3	0	0	0	0
D - DISCONNECT	1	0	0	0	0
M - METER CHANGE	0	1	0	0	0
O - OCCUPANT CHANGE	1	0	0	0	0
I - METER INFORMATION	1	0	0	0	0
S - SERVICE CHANGE	1	0	0	0	1
C - CONNECT	1	0	0	0	0
TOTAL ALL ACTIONS	8	1	0	0	1

Clyde Woods

From: Claudis Measles <randymeasles@gmail.com>
Sent: Wednesday, December 6, 2023 7:04 AM
To: Clyde Woods

11-1-23 cleaned up bays at city barn getting ready for asphalt. Worked on culvert at shooting range.

11-2-23 digging ditch on college. Cam at the park.

11-3-23 digging ditch on college. Wash and greased backhoes.

11-6-23 finished up at 527 Sunnyvale. Started replacing culvert on college. Replace stop sign at steward and main. Checking stop signs.

11-7-23 finished culvert on college street. Swapped out wrong way sign for stop sign at city hall. Fixed hump in the road on oak Street. Picked up tree on vfw road. Worked on water leak on the roof at the barn.

11-8-23 worked on water leak on barn roof.

11-9-23 washed and greased backhoes. Worked on air tanks at the barn.

11-13-23 fixed potholes on davis Street. Put in culvert on reed street. Dug ditch on reed street.

11-14-23 pushed up stockpile. Put out asphalt.

11-15-23 pushed up stockpile. Put out asphalt. Hauled 2 loads of sand to 600 reed street. Picked up limbs on keechi per work order.

11-16-23. Put out asphalt. Cam worked on ike street and Bateman.

11-17-23. Cam put out asphalt on sunset. Washed and greased backhoes. Planted trees at the park.

Sent from my iPhone

Daily Routine, clean bathrooms twice daily, pick up trash throughout entire park, change trash cans as needed, & water all plants as needed and Trees.

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

Every Friday Take blowers and Blow off the sidewalks around square and change trash as needed

Got Man-Lift from Sunbelt. That was the only place that had one available

Worked on Rooftop lights around the square

Took lift down 84 & 27 to replace Banners for the Chamber, Had to replace and fix several of the brackets for the banners

Started hanging Christmas lights around square after Veterans day weekend.

Had a power inverter on one of the 7ft stars go out, ordered another one and replaced. Then one of the 10 ft stars had to be almost completely re-wired the lights just kept going off but we got it going the best we can.

Worked on collum lights straightened them up and put out the rest of the Christmas decorations

Christmas Tree got her on Friday after Thanksgiving, had to go up there several times to make sure it was together and all the lights worked, also had to bring one of our extension cords to them because they said it wasn't in there truck. There was also another issue with the tree and I told Brenda and Misty about it, there wasn't our star on top the tree they put a bow on the front and back of it at the top.. Misty, and Brenda have both contacted Don Bowman about this.

Took down all the fall decorations up the main walkway to the courthouse after Thanksgiving weekend was over.

Been working on getting my office and everything in the old lawnmower shed moved into the old PD building.

Got the 2 aluminum stands pressure washed off to bring them to the courthouse square for the Christmas Event coming up

Mowed everything we could that needed to be mowed

Had street dept. come help and we planted the 10 Red Maple Trees

Had several events that went on at the park between the green barn being rented to the rodeo arena and the show ring. Had to keep everything clean and stocked and trash cans out and changed throughout this passed month

Spencer was also here and took out the old hog pens and trees then got the ground leveled out and ready for the next crew to come in and start on concrete

Have also had 4 big trees removed from park they were becoming a big safety issue and had to be removed quickly. There was one by 84 and the huts one inside the RV area and two right on the either side of the walking trail.

Event Activity Analysis by Time

Date Reported: 11/01/2023 - 11/30/2023



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	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	2
Assist Other Agency	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	2
ASSAULT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
Aggravated Assault, Family, Strongarm	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
CALL WITHOUT REPORT	0	0	0	0	0	0	0	0	0	0	3	0	2	2	2	0	0	0	0	0	0	0	0	0	9
CRASH	0	0	0	0	0	0	0	0	0	0	3	0	2	2	2	0	0	0	0	0	0	0	0	0	9
DEATH	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Suicide	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
DEPARTMENT ACTIVITY	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
Department Activity, Other	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
HARASSMENT	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Harassment, Other	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
JUVENILE PROBLEM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Runaway Juvenile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
MISCELLANEOUS	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
Miscellaneous Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1
NON UCR REPORTABLE	0	0	0	0	0	0	1	0	1	2	0	0	0	0	0	0	2	1	0	0	0	0	0	0	7
Non UCR Reportable	0	0	0	0	0	0	1	0	1	2	0	0	0	0	0	0	2	1	0	0	0	0	0	0	7
ORDINANCE VIOLATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Ordinance Violation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
PRIVACY VIOLATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
Criminal Trespass	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
PUBLIC PEACE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Disorderly Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
TRAFFIC ACCIDENT	0	0	0	0	0	0	0	0	0	0	0	2	1	3	0	0	0	0	0	0	0	0	0	0	6
Traffic Accident, Private Prop Damg	0	0	0	0	0	0	0	0	0	0	0	2	1	3	0	0	0	0	0	0	0	0	0	0	6
WARRANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Local-Felony	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
Total Events	0	0	0	0	0	1	2	0	1	2	3	1	5	4	5	1	2	3	0	1	0	1	2	0	34
Total Citation Violations:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Citations:	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2

Event Activity Analysis by Day

Date Reported: 11/01/2023 - 11/30/2023



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

Classification	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
AGENCY ASSIST	0	0	0	0	2	0	0	2
Assist Other Agency	0	0	0	0	2	0	0	2
ASSAULT	0	0	1	0	0	0	0	1
Aggravated Assault, Family, Strongarm	0	0	1	0	0	0	0	1
CALL WITHOUT REPORT	0	0	0	0	9	0	0	9
CRASH	0	0	0	0	9	0	0	9
DEATH	0	0	0	1	0	0	0	1
Suicide	0	0	0	1	0	0	0	1
DEPARTMENT ACTIVITY	0	0	1	0	0	0	0	1
Department Activity, Other	0	0	1	0	0	0	0	1
HARASSMENT	0	0	0	0	1	0	0	1
Harassment, Other	0	0	0	0	1	0	0	1
JUVENILE PROBLEM	0	1	0	0	0	0	0	1
Runaway Juvenile	0	1	0	0	0	0	0	1
MISCELLANEOUS	0	0	0	1	0	0	0	1
Miscellaneous Incidents	0	0	0	1	0	0	0	1
NON UCR REPORTABLE	3	0	0	0	2	0	2	7
Non UCR Reportable	3	0	0	0	2	0	2	7
ORDINANCE VIOLATION	0	0	0	0	1	0	0	1
Ordinance Violation	0	0	0	0	1	0	0	1
PRIVACY VIOLATION	0	1	0	0	0	0	0	1
Criminal Trespass	0	1	0	0	0	0	0	1
PUBLIC PEACE	0	0	0	1	0	0	0	1
Disorderly Conduct	0	0	0	1	0	0	0	1
TRAFFIC ACCIDENT	1	3	2	0	0	0	0	6
Traffic Accident, Private Prop Damg	1	3	2	0	0	0	0	6
WARRANT	0	0	0	0	1	0	0	1
Local-Felony	0	0	0	0	1	0	0	1
Total Events	4	5	4	3	16	0	2	34
Total Citation Violations:	0	0	0	0	0	0	0	0
Total Citations:	0	0	0	0	2	0	0	2

Bulletin Report

Date Reported: 11/01/2023 - 11/30/2023



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
2301609	11/02/2023	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	17:34	RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 11/02/2023 17:34 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE Comments: Reported sexual assault with out an outcry. No claim was made during Forensic interview. 23-0253							
2301612	11/05/2023	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD	09:42	RPT
Initial Investigator: WARREN, MARY Status: Date & Time Occurred: 11/05/2023 09:42 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE Comments: Criminal Trespass on [REDACTED]							
2301613	11/02/2023	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD	05:16	RPT
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/02/2023 05:16 Classifications: •HARASSMENT - HARASSMENT, OTHER Comments: [REDACTED] trespassed from Jack in the Box							
2301614	11/06/2023	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD	12:21	CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 11/06/2023 12:21 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG Comments: Crash Report 23-0260							
2301615	11/06/2023	[REDACTED]	MAIN AND STEWARD	FAIRFIELD, TX	FPD	14:06	CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 11/06/2023 14:06 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG							
2301616	11/06/2023	[REDACTED]	HWY 84 AND FM 27	FAIRFIELD, TX	FPD	14:07	CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 11/06/2023 14:07 Classifications: •TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG Comments: 2 vehicle accident at Fm 27 and Hwy 84 non workable accident blue forms issued							
2301617	11/06/2023	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD	22:31	RPT
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 11/06/2023 - 11/06/2023 22:31 Classifications: •JUVENILE PROBLEM - RUNAWAY JUVENILE Comments: [REDACTED]							
Report # 23-0263							
2301618	11/07/2023	[REDACTED]	[REDACTED]	FAIRFIELD, TX	FPD	12:36	CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 11/07/2023 12:36
Classifications:
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG
Comments: 2 vehicle accident 1400 Block W Hwy 84

C-23-0264

2301619 11/07/2023 [REDACTED] [REDACTED] FAIRFIELD, TX FPD 11:15 RPT
Initial Investigator: GALLEGOS, ALBERT
Status:
Date & Time Occurred: 11/07/2023 - 11/07/2023 11:15
Classifications:
•DEPARTMENT ACTIVITY - DEPARTMENT ACTIVITY, OTHER

2301620 11/07/2023 [REDACTED] FAIRFIELD, TX FPD 15:46 RPT
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 11/07/2023 15:46
Classifications:
•ASSAULT - AGGRAVATED ASSAULT, FAMILY, STRONGARM
Comments: Agg. Assault Family impeding breath - reported that dad choked the [REDACTED]
23-0266

2301622 11/09/2023 [REDACTED] FAIRFIELD, TX FPD 12:31 RPT
Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 11/09/2023 12:31
Classifications:
•AGENCY ASSIST - ASSIST OTHER AGENCY
Comments: info report over family matters involving resident

2301623 11/09/2023 [REDACTED] FAIRFIELD, TX FPD 17:10 RPT
Initial Investigator: SCARROW, JARED
Status:
Date & Time Occurred: 11/09/2023 17:10
Classifications:
•AGENCY ASSIST - ASSIST OTHER AGENCY
Comments: info report [REDACTED] missing medication

2301624 11/11/2023 [REDACTED] FAIRFIELD, TX FPD 09:01 RPT
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/11/2023 09:01
Classifications:
•NON UCR REPORTABLE - NON UCR REPORTABLE
Comments: [REDACTED] information report for alleged sexual assault

2301625 11/12/2023 [REDACTED] FAIRFIELD, TX FPD 06:49 RPT
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/12/2023 06:49
Classifications:
•NON UCR REPORTABLE - NON UCR REPORTABLE

2301627 11/12/2023 [REDACTED] FAIRFIELD, TX FPD 13:29 CLR
Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 11/12/2023 13:29
Classifications:
•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG
Comments: Traffic accident 100 block of E Commerce

2301628 11/12/2023 [REDACTED] FAIRFIELD, TX FPD 16:56 RPT
Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/12/2023 16:56
Classifications:
•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: 23-0273 crash at FM 488 and Oak St

2301629 11/13/2023 [REDACTED] FAIRFIELD, TX FPD 19:55 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 11/13/2023 - 11/13/2023 19:06 - 19:31
Classifications:

•PRIVACY VIOLATION - CRIMINAL TRESPASS

Comments: Male subject harassing a female employee at [REDACTED].

2301630 11/15/2023 [REDACTED] FAIRFIELD, TX FPD 22:50 RPT

Initial Investigator: ASHLEY, JOSHUA
Status:
Date & Time Occurred: 11/14/2023 - 11/14/2023 22:50 - 23:14
Classifications:

•PUBLIC PEACE - DISORDERLY CONDUCT

Comments: Noise complaint reported on West Reunion [REDACTED].

2301631 11/15/2023 [REDACTED] FAIRFIELD, TX FPD 13:46 OPN

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 11/15/2023 13:46
Classifications:

•MISCELLANEOUS - MISCELLANEOUS INCIDENTS

Comments: Possible sexual assault Waiting on lab report. Poss 96 case

2301632 11/16/2023 [REDACTED] FAIRFIELD, TX FPD 17:26 RPT

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/16/2023 17:26
Classifications:

•ORDINANCE VIOLATION - ORDINANCE VIOLATION

Comments: report number [REDACTED] for a dog bite with quarantine.

2301633 11/16/2023 [REDACTED] FAIRFIELD, TX FPD 21:19 RPT

Initial Investigator: BEAVER, JENNIFER
Status:
Date & Time Occurred: 11/16/2023 - 11/16/2023 21:19
Classifications:

•WARRANT - LOCAL-FELONY

Comments: On viewed a wanted person walking in the 300 block of Highway 84. Subject was placed under arrest.
CASE# [REDACTED]

2301634 11/21/2023 [REDACTED] FAIRFIELD, TX FPD 14:23 CLR

Initial Investigator: PRICE, RODNEY
Status:
Date & Time Occurred: 11/21/2023 14:23
Classifications:

•TRAFFIC ACCIDENT - TRAFFIC ACCIDENT, PRIVATE PROP DAMG

Comments: 2 vehicle accident at main and [REDACTED] unit one hit unit two from the rear minor damage to both vehicles

2301635 11/25/2023 [REDACTED] FAIRFIELD, TX FPD 16:32 RPT

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/25/2023 16:32
Classifications:

•NON UCR REPORTABLE - NON UCR REPORTABLE

Comments: Report [REDACTED] for info report.

2301636 11/28/2023 [REDACTED] 14:58

Initial Investigator: UTSEY, DAVID
Status:
Date & Time Occurred: 11/28/2023 14:58
Classifications:

2301637 11/29/2023 [REDACTED] FAIRFIELD, TX FPD 06:43 RPT

Initial Investigator: MARKHAM, HAROLD
Status:
Date & Time Occurred: 11/29/2023 06:43
Classifications:

•DEATH - [REDACTED]

Comments: Information report for Suicide. 23-0282

2301638	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	08:20 RPT
Initial Investigator: MARKHAM, HAROLD Status: Date & Time Occurred: 11/30/2023 08:20 Classifications: •NON UCR REPORTABLE - NON UCR REPORTABLE				
2301639	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	10:41 CLR
Initial Investigator: BEAVER, JENNIFER Status: Date & Time Occurred: 11/30/2023 10:41 Classifications: •CALL WITHOUT REPORT - CRASH Comments: crash report 23-0227				
2301640	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	10:46 CLR
Initial Investigator: ASHLEY, JOSHUA Status: Date & Time Occurred: 11/30/2023 10:46 Classifications: •CALL WITHOUT REPORT - CRASH Comments: crash report 23-0230				
2301641	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	10:56 CLR
Initial Investigator: PRICE, RODNEY Status: Date & Time Occurred: 11/30/2023 10:56 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash Report 23-0246				
2301642	11/30/2023	[REDACTED]		12:32 CLR
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/30/2023 12:32 Classifications: •CALL WITHOUT REPORT - CRASH Comments: crash report 23-0247.				
2301643	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	12:52 CLR
Initial Investigator: WARREN, MARY Status: Date & Time Occurred: 11/30/2023 12:52 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash report 23-0251.				
2301644	11/30/2023	[REDACTED]		13:00 CLR
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/30/2023 13:00 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash report 23-0256. entered in to CRIS Crash as 23-0265 by accident.				
2301645	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	13:21 CLR
Initial Investigator: SCARROW, JARED Status: Date & Time Occurred: 11/30/2023 13:21 Classifications: •CALL WITHOUT REPORT - CRASH Comments: Crash Report 23-0257.				
2301646	11/30/2023	[REDACTED]	FAIRFIELD, TX FPD	14:01 CLR
Initial Investigator: ASHLEY, JOSHUA Status:				

Date & Time Occurred: 11/30/2023 14:01
Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: Crash report 23-0269

2301647 11/30/2023 [REDACTED] FAIRFIELD, TX FPD 14:28 CLR

Initial Investigator: MARKHAM, HAROLD

Status:

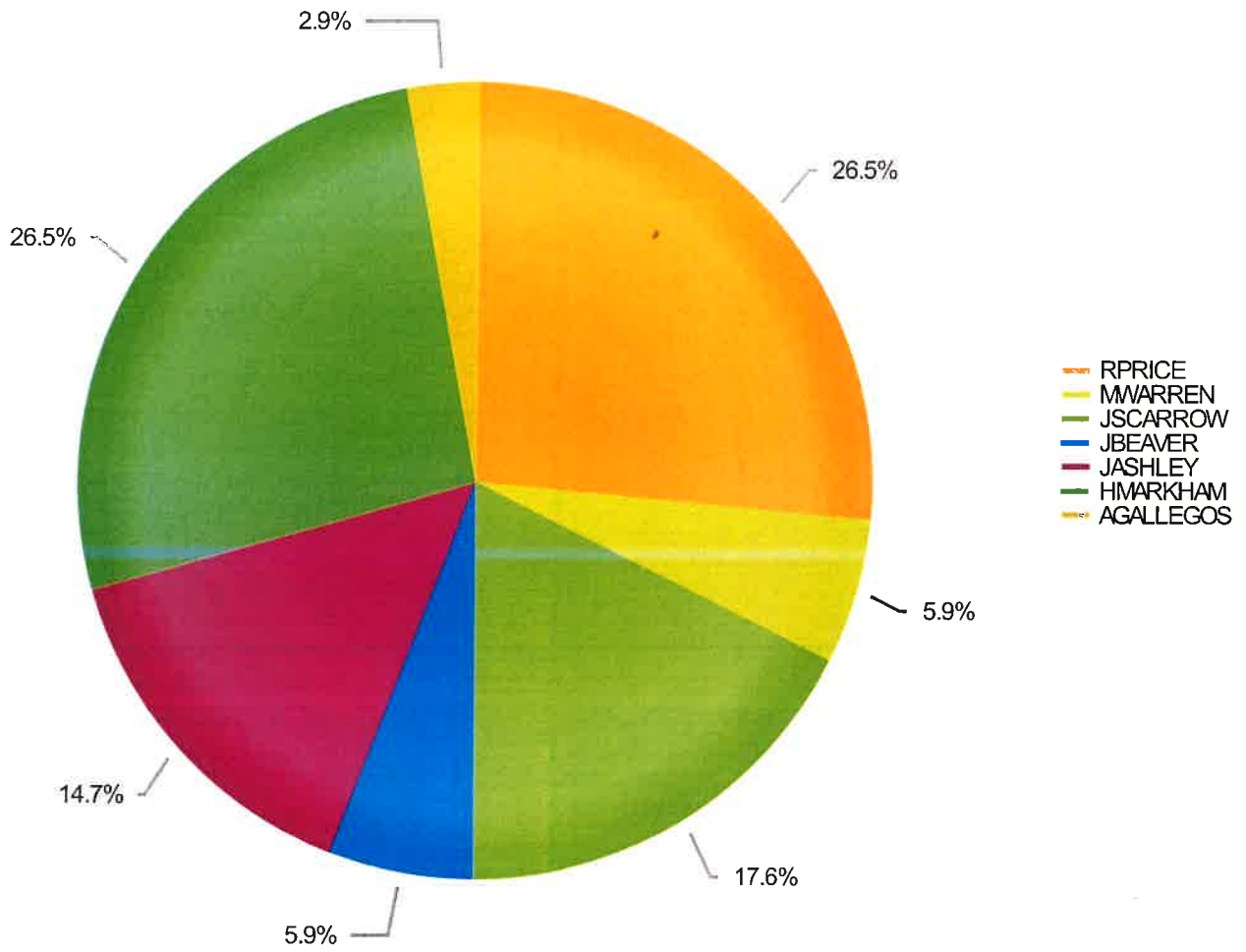
Date & Time Occurred: 11/30/2023 14:28

Classifications:

•CALL WITHOUT REPORT - CRASH

Comments: crash report 23-0280

NOV 23



Arrest Report

Date Reported Range: 11/01/2023 - 11/30/2023

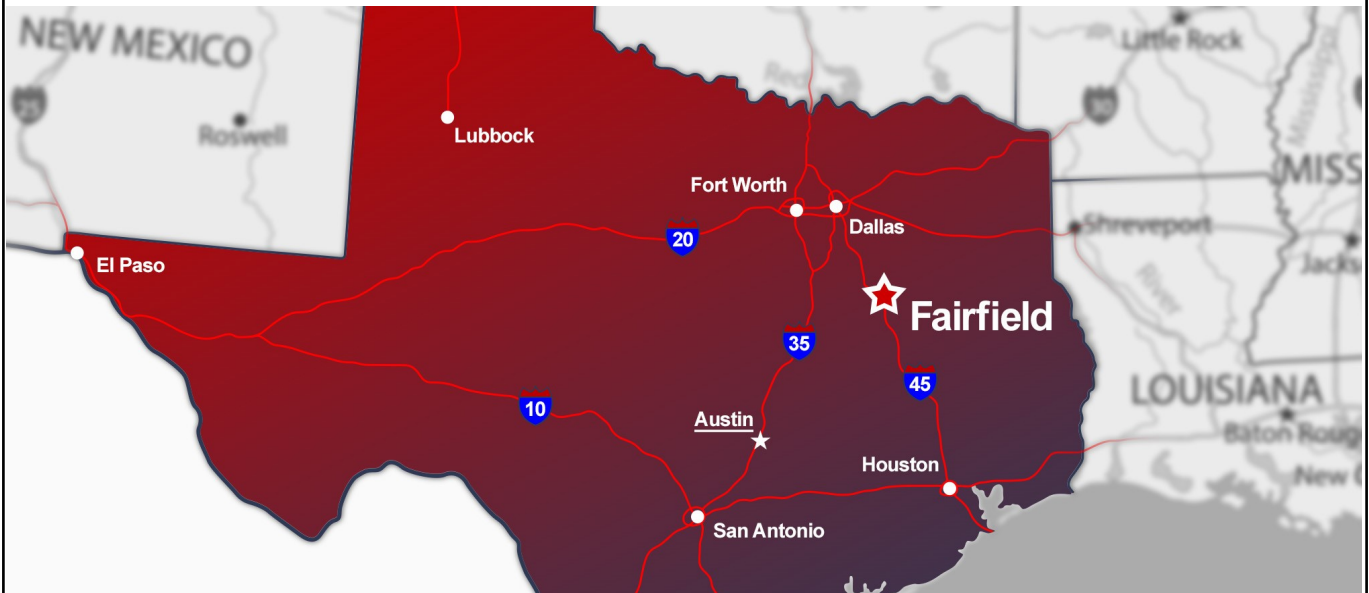


FAIRFIELD POLICE DEPARTMENT
839 E COMMERCE ST
FAIRFIELD, TEXAS 75480
903-389-3901
FAX 903-389-2958

Classification	Number of Arrests
WARRANT	1
Total Arrests: 1	

Fairfield ⁴⁵ TEXAS

ECONOMIC DEVELOPMENT



President's Report for the Fairfield City Council As of December 6, 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

December 6, 2023

1. Discussion of EDC board member terms. Currently, board members serve a 3-year term with a maximum of 9 years. (3 terms) We have two EDC boards, a Type A, and a Type B. The Type B board was added three years ago to expand our capabilities. Each board member serves on the Type A and Type B board at the same time and the same term. This is the easiest and most effective way to conduct business for the EDC. Upon review of the Development Corporation Act, it was determined that the requirements for a board member term for a Type B board are slightly different than a board member for a Type A term. The Type B board member requirement is for a 2-year term with a maximum of 10 years. Therefore, in January, I will recommend to the board to approve a change in the by-laws that would allow all board members to be on a 2-year term for a maximum of 10 years. This will keep us in compliance and simply add one more year to each board position from where it currently stands. Subsequently, we will go on the City Council agenda to get approval.
2. I ordered an impact analysis from Impact Data Source in Austin, Texas for the proposed Todd Interest project at the former Fairfield Lake State Park. This is the same company that I have used to order analysis for our projects in Fairfield. According to the report, If the project gets built as projected, it will have a large positive economic impact on the City of Fairfield, Freestone County, Fairfield ISD, and the Hospital District. I have emailed each of you the report as well as the Mayor and City Secretary for distribution to each council member.
3. Cottonwood Creek Bridge Update: Progress is being made at the site for the bridge. I have ordered culverts to go under the road extension from Cottonwood Creek Drive to Industrial Park Drive. Those culverts were ordered from Neat Companies and have arrived at their warehouse in the industrial park. Materials for the bridge should be arriving at the site soon.
4. EDA Grant Update: I talked with Dorthy Jackson at HOTCOG this morning and she said we are waiting on the EDA engineer to approve the bid package from KSA so that we can go out for bids on the project. She claims that EDA has laid off a lot of employees across the board and they are slow at processing grants currently. We are simply having to wait for their approval to move forward currently.
5. Hoover Treated Wood Products, Inc., Update: Progress is being made at the site in the industrial park. The company hopes to have their first production run later this month. I talked with the President and CEO, David Gillrie and he had nothing but praise for the City of Fairfield and the EDC for a smooth process of building the plant. He said that he has worked on numerous projects across the United States, and this has been the best he has been involved with so far.
6. Next meeting is January 3, 2024.



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: November 2023

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	No. Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	1290	95	0	1	1142	103
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	1290	95	0	1	1142	103
a. Active Cases	657	68	0	1	581	102
b. Inactive Cases	633	27	0	0	561	1
Activity <input type="checkbox"/>						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	1	0	0	0	5	4
3. CASES REACTIVATED	3	0	0	0	1	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	661	68	0	1	587	106
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	0	0	0	0	0	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	0						
b. After Deferred Disposition (CCP, Art. 45.051)	0	0	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	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	0
9. ALL OTHER DISPOSITIONS	3	0	0	0	4	4	
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	3	0	0	0	4	4	
11. CASES PLACED ON INACTIVE STATUS	3	0	0	0	1	0	
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	1288	95	0	1	1143	103	
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	655	68	0	1	582	102	
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: November 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

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

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Criminal

Civil

Juvenile

Additional

720810100, Freestone County Fairfield: November 2023

Report as 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:

//



Prepared By: donnab

Submit





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Criminal

Civil

Juvenile

Additional

720810100, Freestone County, Fairfield November 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		4
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		4
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	554
b. Remitted to State	288
c. Total	842

Notes:

//

Prepared By: donnab

Submit



Totals by cost from 11/01/2023 through 11/30/2023

<u>Cost Description</u>	<u>Amount</u>
ARREST FEE - LOCAL	5.00
Building Security Fund Fee	10.91
Collection Agency Fee	85.50
CONSOLIDATED COURT COSTS	40.00
Fine	447.95
INDIGENT DEFENSE FEE	2.00
JUDICIAL FUND	6.00
JURY FEE	4.00
Local Traffic Fee	0.64
Local Truancy and Prevention	11.13
Municipal Jury Fund	0.23
OMNIBASE	30.00
State consolidated fees	137.94
State Moving Court Cost	0.10
State Traffic Fee	41.25
Technology Fund Fee	10.40
Time Payment Fee	15.00
Time Payment Fee (old)	25.00
TRAFFIC	3.00
TRUANCY PREVENTION & DIVERS	2.00
Warrant Fee	50.00

Total Amount 928.05

Total Over Short 0.00

Totals by account from 11/01/2023 through 11/30/2023

<u>Account</u>	<u>AccountTotal</u>
	155.94
00000000000001	115.50
00010128120000	25.00
00022641290000	10.91
111913073	620.70
Total Amount	928.05
Amount of Bond Transferred to Payment	0.00
Total Deposit	928.05
Over Short Total	0.00

11:40:10AM

Revenue group totals from 11/01/2023 through 11/30/2023

<u>Revenue Group</u>	<u>Revenue Group Total</u>
Revenue Group 1	644.76
Revenue Group 5	235.29
Over Short Total	0.00

CITY/CHAMBER/TOURISM UPDATE
November/December

Marketing, Tourism and Events, Community

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

Marketed local businesses, organizations events and activities.

The Christmas decorations look beautiful thanks to Roger and Rodney, they do a great job working hard to meet deadline we have set.

The campsites have been decorated and things are looking very festive on the east side.

Community coloring book winners include (Front Cover) Maxx Acker, (Back Cover) Weston Lehman and (Inside Cove) Kelbeigh Day. Their art work will be featured on our Christmas coloring book.

The Great North American Solar Eclipse page is on our website. We have emailed the schools but have not gotten a response.

Our Retail Roger and Sally Shopalot promo went very well. The Traveling Turkeys visited different locations around our community. Businesses featured the Turkeys to boost sales. Prizes were giving on Small Business Saturday, Facebook-Likes, Shares, Most Creative and turning in receipts.

November 30th - Holiday SIP SNACK SHOP- Businesses reported having a great evening (people were actually buying this year instead of just browsing)

Dec. 1-11th Holiday Passport starts- Shop local, get cards stamps at 5 locations, turn card in to be entered to our Christmas give-away.

Nov. 15-Dec. 4- Letters to Santa, Children can stop by the Chamber office, pick-up a letter, fill out the letter to Santa and receive a letter from Santa.

December 2nd-Christmas on the Square- We had an amazing evening, the event was well attended by our community and beyond.

December 9th -Christmas at the Campsite- We have received lots of compliments about how nice it looks on the east side of town with all the campsite lite up. I have spoken to the campsite association about making this an annual events. I would say for its first year things went great!

IN THE WORKS

December 16th- Jingle All the Way

January 12th -Job Fair

January 25th -Chamber Banquet/Wild West

Chamber and Visitors Center

Nov. 9 Banquet Committee meeting

Dec. 13th Banquet Committee meeting

Chamber Board Meeting-Nov.27

Next Business After hours- March

Next Ambassador meeting-January 19

November Business of the Month – KNES, December-L&M Trophies

New Members- The Balloon Stylist, Amy Willard/Superior Insurance, Diversified Sourcing Solution

Ribbon Cuttings- The Balloon Stylist

CHAMBER CHATTER

December 2023



UPCOMING EVENTS

December 2nd- Christmas on the Square 3:30-7pm

December 9th- Christmas @ the Campsites 4pm-7pm

December 16th- Jingle All the Way 1pm-4pm

December 25th- Merry Christmas

January 1st- Happy New Year

January 25th- Annual Chamber Banquet

2023 Christmas Community Coloring Book WINNERS

FRONT COVER
4TH GRADER MAXX ACKER
IN MRS. WARD'S CLASS

BACK COVER
2ND GRADER WESTON LEHMAN
IN MRS. RIFFENBURG'S CLASS

HONORABLE MENTION
5TH GRADER KELBEIGH DAY
IN MRS. DOTSON'S CLASS

CHRISTMAS COLORING BOOK WILL BE AVAILABLE AT OUR CHRISTMAS EVENTS ON DECEMBER 2ND & DECEMBER 16TH

Business of the Month

L & M Trophies
751 E Main St
Fairfield, Tx
903-389-3719



CHECK OUT DETAILS ON BACK FOR THIS YEARS HOLIDAY SHOPPING PROMO & SEE HOW YOU CAN WIN BIG!

W.L MOODY CAMPSITE ASSOCIATION PRESENTS

CHRISTMAS @ THE Campsites

EVENT: SIP, SNACK, & STROLL
DECEMBER 9TH
4PM-7PM
W.L MOODY FAIRGROUNDS
839 E COMMERCE ST
FAIRFIELD, TX 75840

REFRESHMENTS
MUSIC, SHOPPING,
FACE PAINTING

FREE

Contact Anita Anderson @ 903-388-4609 or the Chamber for complete details



the city of fairfield and fairfield chamber of commerce invite you to

Laugh, PLAY & JINGLE ALL THE WAY

Let's come together to have a little fun.

ON THE SQUARE IS WHERE IT'S DONE!

A WINTER EVENT LIKE NO OTHER! LET'S RUN, JUMP OR SEE WHO GOES THE FASTEST DOWN THE ICE SLIDE!

December 16th 1-4pm

Santa
face painting

FOOD VENDORS ~ SHOPPING VENDORS
Ice slides & activities

- At these great locations:
- La Quinta Inn
 - Residence Inn
 - Super 8
 - Holiday Inn
 - Apollo Lodge

Winners Announced for Holiday Giveaway



Hometown Christmas Around the Square Celebration

- December 25th**
Shop Small Business Saturday and win BIG by reuniting Retail Roger and Sally Shopalot! Locate both turkeys at different small businesses while shopping local.
Send us a photo [903]389-5703 of Retail Roger and Sally Shopalot on the front porch of the Chamber office, post the photo on facebook using our hashtags & TAG US! #turkeytravel2023, #shoppingholidayturkeys, #tosstheturkey
Follow the above instruction and 1 WINNER wins a prize valued at \$250!
Support our local Small Businesses as they are the heart of our community!
- December 30th**
-Sip, Snack, Shop [Shop Local Event] 5:00pm-7:00pm
- December 1st - December 11th**
Holiday Passport Shopping Local Promo
Spent \$10 or more in any STOREFRONT RETAIL SHOP to receive a stamp in your Holiday Passport. When you receive 5 different retailer stamps please turn in to be entered in our BIG HOLIDAY GIVEAWAY
- December 1st**
- | | |
|--|-----------------|
| Hometown Christmas Celebration | 3:30pm-7:00pm |
| Vendors [Food, games, products, and fundraisers] | |
| Hometown Christmas Parade | 4:00pm |
| Christmas Story Reading with Bettye Trask | 3:30pm |
| FHS Jazz Band performs on the courthouse steps | |
| Holiday Wagon Rides | 5:00pm-7:00pm |
| Arts & Crafts, GLOW Foam, Face painting | 5:00pm-7:00pm |
| Visit Santa | 5:00pm-7:00pm |
| TREE LIGHTING | 6:15pm |
| River of Life NATIVITY DRAMA | 5:45pm & 6:45pm |
| Toy Drive Blue Santa with | |
| Fairfield Police Association - DROP-OFF | 3:30pm-7:00pm |
- December 16th**
Christmas @ the Campsites - Sip, Snack & Stroll 4pm-7pm
Fairgrounds in Fairfield
- December 16th**
Jingle All the Way - Santa, Ice Slides, Vendors, 1:00pm-4:00pm & Activities

Businesses open on Mondays during December

Pack N Mail
Talulah Roy
Kountry Klutter
4P Jewelry
Armadillo Emporium & Juda By Jud
Brenda's Closet
Kennedy's Korner 12-6pm
Southern Bound
Fairfield Western Wear

December 16th
Announce winners for BIG Holiday Giveaway

www.fairfieldtxchamber.com chamber@fairfieldtx.com

Sponsored By:

Fairfield

HIRING FAIR

FRIDAY
JAN 12
9 AM-12 PM

Join the Fairfield Hiring Fair to connect to potential candidates, showcase your job openings, provide applications, and even hire candidates onsite. Visit the link below to register your business today.

REGISTER NOW

Please register by Thursday, Jan 11 at 5pm in Dallas.

The Greenbarn: 839 E. Commerce St. Fairfield, TX 75840



CHECK OUT DETAILS ON OUR HOLIDAY SHOPPING PROMO!! YOU COULD WIN BIG SHOPPING LOCAL!

MERRY SHOPPING FAIRFIELD



HOLIDAY PASSPORT

From Friday, December 15th to Monday, December 18th, spend \$10 or more in any STOREFRONT RETAIL SHOP to receive a stamp in your holiday passport. Make sure you have 5 DIFFERENT retail stamps to be eligible.



PARTICIPATING STOREFRONT RETAIL SHOPS:

Accessories, Etc., Annabelle's Emporium/JoJo's By JoJo, Fairfield Western Wear, Brenda's Closet, Southern Blvd., Kennedy's Koffee, Knutty KadenzP Jewelry, Tallulah Berry, Pack N Mail, Sam's Gift Shop, Cooper Farms Country Store, Rache's Treasures, Creation Flowers & Gifts, Hometown Pharmacy & Gifts, L&M Trophies

Fill the form out below & enter to WIN!

Name: _____

Email or phone: _____

Town of Residence: _____

Turn in at Chamber Office in Mailbox on front porch 900 W Commerce Street

Fairfield, TX 75840

Winners will be announced at our Jingle All the Way event on December 16, 2023

Event time: 1pm-4pm

*Do NOT need to be present to win!

**Not limited to 1 passport per person!

Please contact the Fairfield Chamber of Commerce & Visitor Center for more information 903-389-5792

HOLIDAY PASSPORT

fairfieldtxchamber.com

WANTED

ALL COWBOYS & SALOON GALS TO JOIN THE WILD WILD WEST ANNUAL CHAMBER BANQUET

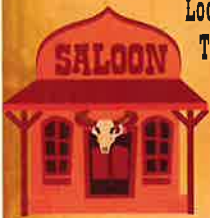
When: Thursday, January 25th

Location: Twisted Vines Event Center

Time: Saloon Doors open at 5:30pm

for Happy Hour

Banquet starts 6:30pm



Would you like to nominate someone, an organization or a business in our community for our Annual Chamber Banquet? Listed below are the categories:

*Lifetime Achievement Award

*Legacy Award

*Business of the Year Award

*Community Spirit Award

*Civic Organization of the Year Award

*Citizen of the Year

Contact us for more information!

903-389-5792

Thank you to

our Sponsors:

Thank you to everyone who participated in our traveling turkey fun this year!!!! Retail Roger & Sally Shopalot had quite an adventurous time in our community!!!! You all did a great job when they came to your business!!!!

Our WINNERS for Facebook posts :

Most likes: SHINE

Most Shares: Madness Tire and Rim

Most Creative: Adrenaline Fitness

#turkeytravel2023

#shoppingholidayturkeys

#tosstheturkey

Scavenger Hunt

Prize WINNERS

Kasey Sander found

Retail Roger at

Freestone County

Historical Museum

Leslie found Sally

Shopalot at

Hometown

Pharmacy!



Receipt Winner

from Adrenaline!

GAYLE

WALDRIP



CALL US TODAY TO RESERVE YOUR TICKETS OR TABLE FOR ANNUAL CHAMBER BANQUET!!



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

AGENDA ITEM: 6.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-18-12 A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR BULLET-RESISTANT SHEILD GRANT FROM THE OFFICE OF THE GOVERNOR.

PREPARED BY:

DATE SUBMITTED: December 15, 2023

EXHIBITS: 1. RESOLUTION 2023-18-12 BULLET-RESISTANT SHIELD

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION 2023-18-12 BULLET- RESISTANT SHIELD

BULLET-RESISTANT SHIELD GRANT

GRANT NUMBER 4671201

WHEREAS, The Fairfield City Council finds it in the best interest of the citizens of the City of Fairfield, Texas, Freestone County that the Bullet-Resistant Shield Grant be operated for the 2023; and

WHEREAS, Fairfield City Council agrees that in the event of loss or misuse of the Office of the Governor funds, Fairfield City Council assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Fairfield City Council designates the City Mayor as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Fairfield City Council approves submission of the grant application for the Bullet-Resistant Shield Grant to the Office of the Governor.

Signed by:

Passed and Approved this 18TH of December, 2023

City of Fairfield

By: _____

Kenneth D. Hughes, Mayor

ATTESTED: _____

Misty L. Richardson, City Secretary

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

AGENDA ITEM: 7.

AGENDA SUBJECT: DISCUSSION AND POSSIBLE ACTION TO APPROVE RESOLUTION 2023-18-12 PRIVATE EYE II A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS , AUTHORIZING THE MAYOR TO ENTER INTO A LEASE PURCHASE AGREEMENT WITH LEASING 2, INC TO FINANCE THE PURCHASE OF A PRIVATE EYE II MAINLINE SYSTEM FORM PATTERSON EQUIPMENT COMPANY.

PREPARED BY:

DATE SUBMITTED: December 15, 2023

EXHIBITS: 1. RESOLUTION 2023-18-12 PRIVATE EYE II

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

RESOLUTION – 2023-18-12 PRIVATE EYE II

A RESOLUTION OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING THE MAYOR OF THE CITY OF FAIRIFELD TO ENTER INTO A LEASE PURCHASE AGREEMENT WITH LEASING 2, INC TO FINANCE THE PURCHASE OF A PRIVATE EYE II PORTABLE MAINLINE SYSTEM FROM PATTERSON EQUIPMENT COMPANY

At a duly called meeting of the governing body of Lessee (as defined in the Agreement) held on the 18th day of December the following resolution was introduced and adopted.

WHEREAS, the governing body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in the Lease-Purchase Agreement presented to this meeting; and has further determined that the Equipment will be used solely for essential governmental functions and not for private business use.

WHEREAS, the City of Fairfield authorizes the Mayor to enter into a 6 year Lease Purchase Agreement with Leasing 2, Inc to finance the purchase of a Private Eye II Portable Mainline System in annual payments of \$22,990.03.

BE IT RESOLVED, by the governing body of Lessee that the terms of said Lease-Purchase Agreement and Escrow Agreement are in the best interest of Lessee for the acquisition of such equipment, and the governing body of Lessee designates and confirms the following persons to execute and deliver, and to witness (or attest), respectively, **Leasing 2, Inc.** Lease-Purchase Agreement and Escrow Agreement, if applicable, and any related documents necessary to the consummation of the transactions contemplated by the Lease-Purchase Agreement and Escrow Agreement.

(Signature of Party to Execute Lease-Purchase Agreement and Escrow Agreement)

(Print Name and Title)

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Lease-Purchase Agreement and Escrow Agreement is the same as presented at said meeting of the governing body of Lessee.

Secretary/Clerk

Date

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

AGENDA ITEM: 8.

AGENDA SUBJECT: EXECUTIVE SESSION:

1. CONSULTATION WITH ATTORNEY - SECTION 551.071
2. PERSONNEL MATTERS - SECTION 551.074

DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE, OR DISMISSAL OF A PUBLIC OFFICER OR EMPLOYEE:

- CITY ADMINISTRATOR

PREPARED BY:

DATE SUBMITTED: December 15, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

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

AGENDA ITEM: 9.

AGENDA SUBJECT: RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION

PREPARED BY:

DATE SUBMITTED: December 15, 2023

EXHIBITS: None

BUDGETARY IMPACT:

SUMMARY:

RECOMMENDED ACTION:

