CITY OF FAIRFIELD
CITY COUNCIL MEETING
FEBRUARY 8, 2022

THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS WILL CONVENE INTO A REGULAR SCHEDULED MEETING AT 6:00PM ON TUESDAY, FEBRUARY 8, 2022 IN THE FAIRFIELD ISD CAREER AND TECHNOLOGY EDUCATION COMPLEX, AT 960 E. COMMERCE ST, FAIRFIELD, TEXAS, 75840 IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT, CHAPTER 551 TEXAS.

NOTICE: AT ANY TIME DURING THE CITY COUNCIL MEETING, THE CITY COUNCIL MAY ADJOURN INTO EXECUTIVE SESSION FOR ANY REASON LISTED ON THIS AGENDA PURSUANT TO ANY APPLICABLE SECTION OF THE TEXAS GOVERNMENT CODE, CONSULTATION WITH ATTORNEY – SECTION 551.071, REAL PROPERTY DELIBERATION – SECTION 551.072, DELIBERATION ON GIFTS – SECTION 551.073, PERSONNEL MATTERS – SECTION 551.074, DISCUSSION OF SECURITY MEASURES – SECTION 551.076 AND ECONOMIC DEVELOPMENT – SECTION 551.087.

H.B. NO.2840 – Section 551.001(3) (b) and (c). A governmental body shall allow each member of the public who desires to address the body regarding an item on an 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 it. ***CITIZENS WISHING TO SPEAK DURING CITIZEN COMMENTS OR ON A PARTICULAR AGENDA ITEM NEED TO NOTIFY THE CITY SECRETARY AT: (903) 389-2633 BY 9:00 A.M. MONDAY, FEBRUARY 7, 2022.***

1. CALL TO ORDER; PRAYER AND PLEDGE

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

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM JANUARY 25, 2022

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

5. MAYOR AND DEPARTMENT HEAD REPORTS

6. DISCUSSION AND POSSIBLE ACTION ON A REQUEST FROM THE FREESTONE COUNTY FAIR ASSOCIATION FOR HOTEL/MOTEL FUNDING

7. DISCUSSION AND POSSIBLE ACTION TO ALLOCATE HOTEL/MOTEL FUNDS TO FREESTONE COUNTY GO-TEXAN BBQ COOK-OFF. REQUESTED BY CLAYTON TURNER

8. DISCUSSION AND POSSIBLE ACTION ON THE REAPPOINTMENT OF JUSTIN TURNER TO THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARDS A AND B FOR A THREE (3) YEAR TERM

9. PUBLIC HEARING REGARDING THE SUBMISSION OF AN APPICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TXCDBG) GRANT

10. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION TO APPLY FOR 2021 TEXAS TXCDBG ASSISTANCE UNDER THE TXCDBG PLANNING/CAPACITY BUILDING FUND

11. ADJOURN

I CERTIFY THAT THE ABOVE NOTICE OF MEETING WAS POSTED BY FEBRUARY 5, 2021 At 6:00 P.M. ON THE WINDOW AT THE ADMINISTRATION AND UTILITY BILLING OFFICES LOCATED AT 425 W. COMMERCE ST, FAIRFIELD TEXAS, AND WILL REMAIN POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING SCHEDULED TIME OF THE MEETING, I FURTHER CERTIFY THAT THE FOLLOWING NEWS MEDIA AND WEBSITE HOSTING WAS PROPERLY NOTIFIED OF THIS MEETING AS STATED ABOVE: FAIRFIELD RECORDER AND FREESTONE COUNTY TIMES, FAIRFIELD, TX.

Misty L. Richardson

MISTY L RICHARDSON, CITY SECRETARY

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

STATE OF TEXAS
CITY OF FAIRFIELD
COUNCIL MEETING

Date: January 25, 2022
Time: 6:00 p.m.
Adjourn: 6:50 p.m.
Council present: Angela Oglesbee, Bobby Nichols, Mayor Kenny Hughes, Arland Thill.
Jeffrey Price 6:22p.m
Absent: Stephen Daniel

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1. CALL TO ORDER; PRAYER AND PLEDGE
Mayor Kenny called meeting to order at 6:00 p.m. A quorum was declared present. Angela Oglesbee gave the invocation. Bobby Nichols led the pledge to the American flag. Arland Thill led Pledge to the Texas flag.

2. *VISITORS AND CITIZENS FORUM: AT THIS TIME, ANY PERSON WITH BEFORE THE COUNCIL NOT SCHEDULED ON THE AGENDA MAY SPEAK TO THE COUNCIL. NO FORMAL ACTION CAN BE TAKEN ON THESE ITEMS AT THIS TIME.* None at this time

3. DISCUSSION AND POSSIBLE ACTION TO APPROVE MINUTES FROM DECEMBER 14, 2021
Bobby Nichols made the motion to approve minutes from December 14, 2021. Angela Oglesbee seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price were absent.

4. DISCUSSION AND POSSIBLE ACTION TO APPROVE BILL REGISTER AS OF DECEMBER 31, 2021.
Angela Oglesbee made the motion to approve bill register as of December 31, 2021. Arland Thill seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price absent.

5. MAYOR AND DEPARTMENT HEAD REPORTS
Accepted as presented

6. DISCUSSION AND POSSIBLE ACTION TO APPROVE PROPOSAL FROM TEXAS MULTI-CHEM, LTD TO REPAIR ROTARY FIELDS. REQUESTED BY JAKE CARROL
Angela Oglesbee made the motion to approve proposal from Texas Multi-Chem, LTD to repair Rotary Fields. Bobby Nichols seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price absent.

7. DISCUSSION AND POSSIBLE ACTION TO ALLOCATE HOTEL/MOTEL FUNDS TO FREESTONE COUNTY GO-TEXAN BBQ COOK-OFF. REQUESTED BY CLAYTON TURNER
Bobby Nichols made the motion to table until next meeting. Angela Oglesbee seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price absent.

8. DISCUSSION AND POSSIBLE ACTION TO APPROVE RESIGNATION OF POLICE OFFICER ALDO HERNANDEZ.

Bobby Nichols made the motion to approve resignation of Police Officer Aldo Hernandez. Arland Thill seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price absent.

9. DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH THE TEXAS STATE COON HUNTER'S ASSOCIATION.
Bobby Nichols made the motion to approve an agreement with the Texas State Coon Hunter's Association. Angela Oglesbee seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Stephen Daniel and Jeffrey Price absent.

10. DISCUSSION AND POSSIBLE ACTION ON AN AGREEMENT WITH EXPRESS WIRELESS TO PLACE ITS EQUIPMENT ON THE CITY'S I-45 ELEVATED WATER TOWER.
Mayor removed from agenda.

11. DISCUSSION AND POSSIBLE ACTION ON THE REAPPOINTMENT OF JUSTIN TURNER TO THE FAIRFIELD ECONOMIC DEVELOPMENT CORPORATION BOARDS A AND B FOR A THREE (3) YEAR TERM.
Angela Oglesbee made the motion to revisit at next meeting. Arland Thill seconded. Bobby Nichols abstained. Stephen Daniel and Jeffrey Price absent.

12. DISCUSSION AND POSSIBLE ACTION ON ACCEPTING THE RETIREMENT OF MARK TAYLOR.
Bobby Nichols made the motion to accept the retirement of Mark Taylor. Arland Thill seconded. Stephen Daniel and Jeffrey Price absent.

13. DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION AUTHORIZING PUBLICATION AND POSTING OF NOTICE OF INTENTION TO ISSUE CERTIFICATES OF OBLIGATION TO FINANCE CITY CAPITAL IMPORVEMENTS
Bobby Nichols made the motion to approve publication and posting of Notice of Intention to issue Certificates of Obligation to Finance City Capital Improvements. Arland Thill seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Jeffrey Price voted no. Stephen Daniel absent.

14. DISCUSSION AND POSSIBLE ACTION ON AUTHORIZING STAFF TO NEGOTIATE A SERVICE AGREEMENT WITH RRCJ ARCHITECTURE FOR DESIGN/BUILD CONSULTING SERVICES.
Bobby Nichols made the motion to authorize staff to negotiate a service agreement with RRCJ Architecture for Design/Build Consulting Services. Angela Oglesbee seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Jeffrey Price voted no. Stephen Daniel absent.

15. DISCUSSION AND POSSIBLE ACTION ON ORDINANCE 01-25-2022 STOP SIGNS, AND ORDINANCE AMENDING CHAPTER 12, TRAFFIC AND VEHICLES, ARTICLE 12.02, TRAFFIC-CONTROL DEVICES, AMENDING SECTION 12.02.012, STOP SIGNS TO ADD ADDITIONAL STOP SIGNS TO REUNION STREET.
Angela Oglesbee made the motion to table. Arland Thill seconded. Angela Oglesbee, Bobby Nichols and Arland Thill voted for. Jeffrey Price voted no. Stephen Daniel absent.

16. EXECUTIVE SESSION – 6:44 p.m.
SECTION 551.074- PERSONNEL – DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:
1.POLICE DISPATCH- MARLYN BLAND

17. RECONVENE INTO REGULAR SESSION AND CONSIDER ACTION, IF ANY, ON ITEM(S) DISCUSSED IN EXECUTIVE SESSION.6:49 p.m.
SECTION 551.074- PERSONNEL – DELIBERATION THE APPOINTMENT, EMPLOYMENT, EVALUATION, REASSIGNMENT, DUTIES, DISCIPLINE OR DISMISSAL OF PUBLIC OFFICER OR EMPLOYEE:

1.POLICE DISPATCH- MARLYN BLAND

Bobby Nichols made the motion to hire Marlyn Bland as dispatcher for Fairfield Police Department. Arland Thill seconded. Angela Oglesbee, Bobby Nichols, Arland Thill and Jeffrey Price voted for. Stephen Daniel absent.

18. ADJOURN-6:50 p.m.
Bobby Nichols made the motion to adjourn. Arland Thill seconded. Angela Oglesbee, Bobby Nichols, Arland Thill and Jeffrey Price voted for. Stephen Daniel absent.

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Mayor Kenneth D. Hughes

Attest:

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Misty L Richardson, TMRC
City Secretary

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	AFLAC	OTHER INSURANCE	311.14
			OTHER INSURANCE	309.64
			OTHER INSURANCE	173.61
			OTHER INSURANCE	173.61
		TX CHILD SUPPORT SDU -		
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	3,301.63
			FED WITHHOLDING TAX DEPOSI	3,817.29
			FED WITHHOLDING TAX DEPOSI	380.96
			FICA PAYROLL TAX DEPOSIT	2,769.98
			FICA PAYROLL TAX DEPOSIT	2,918.43
			FICA PAYROLL TAX DEPOSIT	267.40
			MEDICARE TAX DEPOSIT	647.81
			MEDICARE TAX DEPOSIT	682.55
			MEDICARE TAX DEPOSIT	62.54
		HARTFORD LIFE INSURANCE COMPANY	457 RETIREMENT PLAN	20.00
			457 RETIREMENT PLAN	20.00
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	115.14
			MED DEPENDENT CHILD	115.14
			DEPENDENT DENTAL	109.30
			DEPENDENT DENTAL	108.03
			DEPENDENT FAMILY MEDICAL	1,349.11
			DEPENDENT FAMILY MEDICAL	1,320.79
			DEPENDENT LIFE	1.60
			DEPENDENT LIFE	1.60
			DEPENDENT SPOUSE MEDICAL	416.84
			DEPENDENT SPOUSE MEDICAL	416.84
			LIFE INSURANCE	17.52
			LIFE INSURANCE	17.52
			FLEX SPENDING	677.00
			FLEX SPENDING	664.90
			VISION - DEPENDENT	119.11
			VISION - DEPENDENT	117.27
			VISION - EMPLOYEE	86.74
			VISION - EMPLOYEE	86.02
		TMRS	TMRS-PAYROLL	3,277.36
			TMRS-PAYROLL	3,443.78
			TMRS-PAYROLL	301.91
		TX CHILD SUPPORT		
			TOTAL:	29,158.25
ADMINISTRATIVE	GENERAL FUND	FAIRFIELD 84 INVESTMENTS, LLC	1.2022 425 W Commerce	1,200.00
		VYVE	1.2022 425 W COMMERCE	450.00
		FAIRFIELD CHAMBER OF COMMERCE	CHAMBER BANQUET	200.00
		FAIRFIELD AMBULANCE SERVICE INC. (EMS)	1.2022 PREMIUMS	207.00
		FAIRFIELD ECONOMIC DEVELOPMENT CORP.	1.2022 25% SALES TAX	44,908.23
		FLATT STATIONERS, INC.	FLATT STATIONERS, INC.	7.30
		FREESTONE CENTRAL APPRAIS	1ST QUARTER FEE	8,435.90
		TYLER TECHNOLOGIES	ACU CORP SERVER	495.65
		TML INTERGOVT. RISK POOL	WORKERS COMP AUDIT	1,212.00
		ABC CLIMATE CONTROL STORAGE	UNITS 523,504,510,519	625.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	319.59
			FICA PAYROLL TAX DEPOSIT	298.18
			MEDICARE TAX DEPOSIT	74.75
			MEDICARE TAX DEPOSIT	69.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CANON FINANCIAL SERVICES, INC.	1.2022 COPIER LEASE	375.06
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	48.58
			DEPENDENT DENTAL	45.61
			DEPENDENT FAMILY MEDICAL	850.17
			DEPENDENT FAMILY MEDICAL	784.10
			HEALTH/LIFE INSURANCE-EMPL	791.15
			HEALTH/LIFE INSURANCE-EMPL	742.75
			EMPLOYEE DENTAL ONLY	44.23
			EMPLOYEE DENTAL ONLY	41.52
			HEALTH/LIFE INSURANCE-EMPL	2.75
			HEALTH/LIFE INSURANCE-EMPL	2.59
			FLEX SPENDING	3.43
			FLEX SPENDING	3.16
		TMRS	TMRS-PAYROLL	436.69
			TMRS-PAYROLL	407.18
		TXU ENERGY	12.2021 USAGE	532.61
			12.2021 USAGE	269.65
			12.2021 USAGE	75.64
			425 W COMMERCE GUARD LIGHT	76.64
		AIR EVAC	1.2022 PREMIUMS	265.50
		U.S. POST MASTER	POST OFFICE BOX 1149	160.00
		CALL 4 COMPUTERS	NATES NEW COMPUTER	1,494.00
		ABC STORAGE	UNITS 148, 149,150	186.66
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	11,103.31
			TOTAL:	77,425.44
AMBULANCE/EMS	GENERAL FUND	FAIRFIELD AMBULANCE SERVICE INC. (EMS)	FAIRFIELD AMBULANCE SERVIC	12,500.00
			TOTAL:	12,500.00
CONFERENCE/CIVIC CENTE	GENERAL FUND	VYVE	839 E COMMERCE	100.98
			839 E COMMERCE	100.98
			TOTAL:	201.96
FIRE DEPARTMENT	GENERAL FUND	TXU ENERGY	12.2021 USAGE	365.30
			TOTAL:	365.30
JUDICIAL	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	145.67
			FICA PAYROLL TAX DEPOSIT	145.67
			MEDICARE TAX DEPOSIT	34.07
			MEDICARE TAX DEPOSIT	34.07
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT SPOUSE MEDICAL	242.55
			DEPENDENT SPOUSE MEDICAL	242.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	191.22
			TMRS-PAYROLL	191.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	5,032.00
			TOTAL:	7,724.62
LIBRARY	GENERAL FUND	FAIRFIELD LIBRARY ASSOCIA	1.2022 PER CONTRACT	1,666.67
			TOTAL:	1,666.67
PARKS & RECREATION	GENERAL FUND	BAYLESS AUTO SUPPLY	FREEZE PREVENTION AT PARK	13.00
		FREESTONE MEDICAL CENTER	PAVILLION DEPOSIT REIMBURS	50.00
		CAPPS TRUE VALUE HARDWARE	TO COVER PIPE AT PARK	53.62
		ACE HARDWARE & LUMBER COMPANY	KIDDIE PARK SECURITY LIGHT	152.07
			TO FIX FLAG POLE AT PARK	41.34
			COVER FAUCETS AROUND PARK	19.96
		GOOD NEIGHBOR CLEANERS	12.21 UNIFORM CLEANING	114.96
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	182.82
			FICA PAYROLL TAX DEPOSIT	183.58
			MEDICARE TAX DEPOSIT	42.75
			MEDICARE TAX DEPOSIT	42.94
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
		TMRS	TMRS-PAYROLL	224.10
			TMRS-PAYROLL	225.03
		TXU ENERGY	12.2021 USAGE	1,637.61
			12.2021 USAGE	12.80
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	5,909.68
			TOTAL:	10,332.86
POLICE DEPARTMENT	GENERAL FUND	VYVE	1.22 POLICE DEPARTMENT	979.27
		FLATT STATIONERS, INC.	FLATT STATIONERS, INC.	24.29
			FLATT STATIONERS, INC.	53.99
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	1,546.97
			FICA PAYROLL TAX DEPOSIT	1,716.06
			FICA PAYROLL TAX DEPOSIT	26.11
			MEDICARE TAX DEPOSIT	361.80
			MEDICARE TAX DEPOSIT	401.35
			MEDICARE TAX DEPOSIT	6.11
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	179.11
			MED DEPENDENT CHILD	179.11
			DEPENDENT DENTAL	124.02
			DEPENDENT DENTAL	124.02
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT SPOUSE MEDICAL	727.65
			DEPENDENT SPOUSE MEDICAL	727.65
			HEALTH/LIFE INSURANCE-EMPL	4,039.92
			HEALTH/LIFE INSURANCE-EMPL	4,039.92
			EMPLOYEE DENTAL ONLY	225.84
			EMPLOYEE DENTAL ONLY	225.84
			HEALTH/LIFE INSURANCE-EMPL	14.04
			HEALTH/LIFE INSURANCE-EMPL	14.04
			FLEX SPENDING	9.25
			FLEX SPENDING	9.25
		TMRS	TMRS-PAYROLL	1,960.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TMRS-PAYROLL	2,169.42
			TMRS-PAYROLL	32.01
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	55,834.58
			TOTAL:	77,589.96
STREETS AND DRAINAGE	GENERAL FUND	CAPPS TRUE VALUE HARDWARE	OAK RIDGE STOP SIGN	4.99
		GOOD NEIGHBOR CLEANERS	12.21 UNIFORM CLEANING	114.96
		LYLE OIL CO.	TUBES	48.00
		PARKER AUTO SUPPLY	FOR OLD BACKHOE	111.01
			GEAR OIL TRACTORS	95.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	351.97
			FICA PAYROLL TAX DEPOSIT	351.97
			FICA PAYROLL TAX DEPOSIT	241.29
			MEDICARE TAX DEPOSIT	82.32
			MEDICARE TAX DEPOSIT	82.32
			MEDICARE TAX DEPOSIT	56.43
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	41.34
			DEPENDENT DENTAL	41.34
			DEPENDENT FAMILY MEDICAL	919.10
			DEPENDENT FAMILY MEDICAL	919.10
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			HEALTH/LIFE INSURANCE-EMPL	1,346.64
			EMPLOYEE DENTAL ONLY	75.28
			EMPLOYEE DENTAL ONLY	75.28
			HEALTH/LIFE INSURANCE-EMPL	4.68
			HEALTH/LIFE INSURANCE-EMPL	4.68
		TMRS	TMRS-PAYROLL	439.64
			TMRS-PAYROLL	439.64
			TMRS-PAYROLL	295.78
		TXU ENERGY	12.2021 USAGE	3,002.66
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	16,068.86
			TOTAL:	26,561.38
FEDC	GENERAL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	222.96
			FICA PAYROLL TAX DEPOSIT	222.96
			MEDICARE TAX DEPOSIT	52.14
			MEDICARE TAX DEPOSIT	52.14
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	673.32
			HEALTH/LIFE INSURANCE-EMPL	673.32
			EMPLOYEE DENTAL ONLY	37.64
			EMPLOYEE DENTAL ONLY	37.64
			HEALTH/LIFE INSURANCE-EMPL	2.34
			HEALTH/LIFE INSURANCE-EMPL	2.34
			FLEX SPENDING	3.70
			FLEX SPENDING	3.70
		TMRS	TMRS-PAYROLL	306.51
			TMRS-PAYROLL	306.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	8,065.98
			TOTAL:	11,623.64
NON-DEPARTMENTAL	ENTERPRISE	AFLAC	OTHER INSURANCE	36.97
			OTHER INSURANCE	37.72
			OTHER INSURANCE	32.40
			OTHER INSURANCE	32.40
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	1,018.60
			FED WITHHOLDING TAX DEPOSI	1,080.89
			FICA PAYROLL TAX DEPOSIT	794.24
			FICA PAYROLL TAX DEPOSIT	836.55
			MEDICARE TAX DEPOSIT	185.76
			MEDICARE TAX DEPOSIT	195.65
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	191.90
			MED DEPENDENT CHILD	191.90
			DEPENDENT DENTAL	40.20
			DEPENDENT DENTAL	40.83
			DEPENDENT FAMILY MEDICAL	14.77
			DEPENDENT FAMILY MEDICAL	28.93
			DEPENDENT LIFE	1.57
			DEPENDENT LIFE	1.57
			DEPENDENT SPOUSE MEDICAL	205.00
			DEPENDENT SPOUSE MEDICAL	205.00
			LIFE INSURANCE	11.86
			LIFE INSURANCE	11.86
			FLEX SPENDING	112.06
			FLEX SPENDING	118.11
			VISION - DEPENDENT	57.87
			VISION - DEPENDENT	58.79
			VISION - EMPLOYEE	32.72
			VISION - EMPLOYEE	33.08
		TMRS	TMRS-PAYROLL	887.51
			TMRS-PAYROLL	942.39
			TOTAL:	7,439.10
SANITATION	ENTERPRISE	COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	8.83
			FICA PAYROLL TAX DEPOSIT	18.60
			MEDICARE TAX DEPOSIT	2.07
			MEDICARE TAX DEPOSIT	4.35
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	38.53
			HEALTH/LIFE INSURANCE-EMPL	78.29
			EMPLOYEE DENTAL ONLY	2.15
			EMPLOYEE DENTAL ONLY	4.38
			HEALTH/LIFE INSURANCE-EMPL	0.13
			HEALTH/LIFE INSURANCE-EMPL	0.27
		TMRS	TMRS-PAYROLL	10.83
			TMRS-PAYROLL	22.80
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	442.50
			TOTAL:	633.73
WATER OPERATIONS	ENTERPRISE	ATLAS UTILITY SUPPLY COMPANY	METERS	6,255.78
		VYVE	1.22 300 LOVE ST	100.98
			1.22 WATSON WELL	100.98
		BROOKSHIRE BROS. #10	WATER FOR CITY	85.80
		CAPPS TRUE VALUE HARDWARE	SUPPLIES	14.99
			FOR BOOSTER PUMPS	2.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HOSE BIB DRAIN BOILER BRAS	25.18
		GOOD NEIGHBOR CLEANERS	12.21 UNIFORM CLEANING	114.96
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT FF	126.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	233.23
			FICA PAYROLL TAX DEPOSIT	234.91
			MEDICARE TAX DEPOSIT	54.55
			MEDICARE TAX DEPOSIT	54.94
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	89.56
			MED DEPENDENT CHILD	89.56
			DEPENDENT DENTAL	15.36
			DEPENDENT DENTAL	14.41
			DEPENDENT FAMILY MEDICAL	22.98
			DEPENDENT FAMILY MEDICAL	37.34
			DEPENDENT SPOUSE MEDICAL	46.75
			DEPENDENT SPOUSE MEDICAL	28.00
			HEALTH/LIFE INSURANCE-EMPL	879.97
			HEALTH/LIFE INSURANCE-EMPL	806.20
			EMPLOYEE DENTAL ONLY	49.20
			EMPLOYEE DENTAL ONLY	45.08
			HEALTH/LIFE INSURANCE-EMPL	3.07
			HEALTH/LIFE INSURANCE-EMPL	2.82
			FLEX SPENDING	0.18
			FLEX SPENDING	0.24
		TMRS	TMRS-PAYROLL	292.39
			TMRS-PAYROLL	294.38
		TXU ENERGY	12.2021 USAGE	6,346.53
		USABLUEBOOK	LATEX GLOVES DISPOSABLE WI	589.48
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	7,720.84
			TOTAL:	24,779.02
WASTEWATER OPERATIONS	ENTERPRISE	LARRY BALLOU	JEANS	50.64
		J & H ELECTRIC	MIMS PLANT CLARIFIER LIGHT	486.50
		ACE HARDWARE & LUMBER COMPANY	MIMS CREEK LAB	15.54
			SCOOP GRAIN POLY, BEDDING	170.96
			MIMS CREEK LAB	8.28
			MIMS CREEK	77.98
		GOOD NEIGHBOR CLEANERS	12.21 UNIFORM CLEANING	114.99
		OMNI-SITE.NET	LIFT STATION ALARM SYSTEM	4,032.00
		MIKE WHEELER	TEST ON THOUSAND OAKS	115.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	552.19
			FICA PAYROLL TAX DEPOSIT	583.05
			MEDICARE TAX DEPOSIT	129.14
			MEDICARE TAX DEPOSIT	136.36
		RED HAT RENTALS	FORK LIFT TO MOVE DIGESTER	536.22
		TML EMPLOYEE BENEFITS POOL	MED DEPENDENT CHILD	358.21
			MED DEPENDENT CHILD	358.21
			DEPENDENT DENTAL	78.53
			DEPENDENT DENTAL	80.97
			DEPENDENT FAMILY MEDICAL	11.49
			DEPENDENT FAMILY MEDICAL	30.16
			DEPENDENT SPOUSE MEDICAL	430.39
			DEPENDENT SPOUSE MEDICAL	449.14
			HEALTH/LIFE INSURANCE-EMPL	1,620.66
			HEALTH/LIFE INSURANCE-EMPL	1,678.86
			EMPLOYEE DENTAL ONLY	90.60
			EMPLOYEE DENTAL ONLY	93.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HEALTH/LIFE INSURANCE-EMPL	5.62
			HEALTH/LIFE INSURANCE-EMPL	5.82
			FLEX SPENDING	1.75
			FLEX SPENDING	1.82
		TMRS	TMRS-PAYROLL	660.39
			TMRS-PAYROLL	706.00
		TXU ENERGY	12.2021 USAGE	5,478.23
			12.2021 USAGE	2,041.55
		O'REILLY AUTO PARTS	MIMS TRACTOR BATTERY	142.52
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	19,390.54
			TOTAL:	40,724.16
DEBT SERVICE	DEBT SERVICE FUND	THE BANK OF NEW YORK MELLON CORPORATE	INTEREST ON 2002 BOND	4,060.00
			TOTAL:	4,060.00
NON-DEPARTMENTAL	TDCJ	AFLAC	OTHER INSURANCE	1.71
			OTHER INSURANCE	2.46
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	260.35
			FED WITHHOLDING TAX DEPOSI	304.99
			FICA PAYROLL TAX DEPOSIT	218.66
			FICA PAYROLL TAX DEPOSIT	250.29
			MEDICARE TAX DEPOSIT	51.15
			MEDICARE TAX DEPOSIT	58.54
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	0.95
			DEPENDENT DENTAL	1.59
			DEPENDENT FAMILY MEDICAL	14.77
			DEPENDENT FAMILY MEDICAL	28.93
			DEPENDENT LIFE	0.03
			DEPENDENT LIFE	0.03
			DEPENDENT SPOUSE MEDICAL	3.42
			DEPENDENT SPOUSE MEDICAL	3.42
			LIFE INSURANCE	0.40
			LIFE INSURANCE	0.40
			FLEX SPENDING	8.88
			FLEX SPENDING	14.93
			VISION - DEPENDENT	1.38
			VISION - DEPENDENT	2.30
			VISION - EMPLOYEE	5.54
			VISION - EMPLOYEE	5.90
		TMRS	TMRS-PAYROLL	249.00
			TMRS-PAYROLL	286.22
			TOTAL:	1,776.24
OPERATIONS & MAINTENAN	TDCJ	FLATT STATIONERS, INC.	FLATT STATIONERS, INC.	65.59
		ACE HARDWARE & LUMBER COMPANY	PREPARING FOR WINTER	69.06
		GOOD NEIGHBOR CLEANERS	12.21 UNIFORM CLEANING	114.96
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT	126.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	218.65
			FICA PAYROLL TAX DEPOSIT	250.29
			MEDICARE TAX DEPOSIT	51.13
			MEDICARE TAX DEPOSIT	58.53
		DSHS CENTRAL LAB MC2004	2021 LAB FEES	287.73
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	2.22
			DEPENDENT DENTAL	3.70
			DEPENDENT FAMILY MEDICAL	34.46
			DEPENDENT FAMILY MEDICAL	67.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT SPOUSE MEDICAL	7.96
			DEPENDENT SPOUSE MEDICAL	7.96
			HEALTH/LIFE INSURANCE-EMPL	709.61
			HEALTH/LIFE INSURANCE-EMPL	733.82
			EMPLOYEE DENTAL ONLY	39.66
			EMPLOYEE DENTAL ONLY	41.01
			HEALTH/LIFE INSURANCE-EMPL	2.47
			HEALTH/LIFE INSURANCE-EMPL	2.54
			FLEX SPENDING	0.19
			FLEX SPENDING	0.33
		TMRS	TMRS-PAYROLL	270.33
			TMRS-PAYROLL	310.73
		TXU ENERGY	12.2021 USAGE	4,314.07
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	7,645.77
			TOTAL:	15,436.27
NON-DEPARTMENTAL	HOTEL/MOTEL FUND	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	94.02
			FED WITHHOLDING TAX DEPOSI	94.02
			FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
		TML EMPLOYEE BENEFITS POOL	VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	103.89
			TMRS-PAYROLL	103.89
			TOTAL:	632.90
HOTEL/MOTEL FUND	HOTEL/MOTEL FUND	FAIRFIELD CHAMBER OF COMMERCE	WILD THINGS ZOOFARI	75.00
		FREESTONE CTY HISTORICAL MUSEUM	1.2022 PER BUDGET	1,250.00
		CREATIONS	GIFT CERTIFICATE	100.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	92.02
			FICA PAYROLL TAX DEPOSIT	92.02
			MEDICARE TAX DEPOSIT	21.52
			MEDICARE TAX DEPOSIT	21.52
		RED HAT RENTALS	GENIE LIFT TO REMOVE LIGHT	1,365.42
		TML EMPLOYEE BENEFITS POOL	HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	112.80
			TMRS-PAYROLL	112.80
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	3,018.32
			TOTAL:	6,974.72
NON-DEPARTMENTAL	WESTWOOD WATER	COMMUNITY NATIONAL BANK & TRUST OF TEX	FED WITHHOLDING TAX DEPOSI	105.21
			FED WITHHOLDING TAX DEPOSI	105.21
			FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	8.85
			DEPENDENT DENTAL	8.85
			DEPENDENT FAMILY MEDICAL	196.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DEPENDENT FAMILY MEDICAL	196.95
			LIFE INSURANCE	2.41
			LIFE INSURANCE	2.41
			VISION - DEPENDENT	12.74
			VISION - DEPENDENT	12.74
			VISION - EMPLOYEE	5.00
			VISION - EMPLOYEE	5.00
		TMRS	TMRS-PAYROLL	126.58
			TMRS-PAYROLL	126.58
			TOTAL:	1,160.30
WATER OPERATIONS	WESTWOOD WATER	DEALERS ELECTRICAL SUPPLY	PATTERSON WELL	227.84
		LONESTAR MAINTENANCE & SE	CLZ BOTTLE RENT WW	49.00
		COMMUNITY NATIONAL BANK & TRUST OF TEX	FICA PAYROLL TAX DEPOSIT	99.21
			FICA PAYROLL TAX DEPOSIT	99.21
			MEDICARE TAX DEPOSIT	23.20
			MEDICARE TAX DEPOSIT	23.20
		TML EMPLOYEE BENEFITS POOL	DEPENDENT DENTAL	20.67
			DEPENDENT DENTAL	20.67
			DEPENDENT FAMILY MEDICAL	459.55
			DEPENDENT FAMILY MEDICAL	459.55
			HEALTH/LIFE INSURANCE-EMPL	336.66
			HEALTH/LIFE INSURANCE-EMPL	336.66
			EMPLOYEE DENTAL ONLY	18.82
			EMPLOYEE DENTAL ONLY	18.82
			HEALTH/LIFE INSURANCE-EMPL	1.17
			HEALTH/LIFE INSURANCE-EMPL	1.17
		TMRS	TMRS-PAYROLL	137.43
			TMRS-PAYROLL	137.43
		TXU ENERGY	12.2021 USAGE	15.35
		**PAYROLL EXPENSES	1/01/2022 - 1/31/2022	3,616.68
			TOTAL:	6,102.29

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

01	GENERAL FUND	255,150.08
02	ENTERPRISE	73,576.01
04	DEBT SERVICE FUND	4,060.00
06	TDCJ	17,212.51
07	HOTEL/MOTEL FUND	7,607.62
23	WESTWOOD WATER	7,262.59
	GRAND TOTAL:	364,868.81

TOTAL PAGES: 9

EST. 1851
FAIRFIELD
TEXAS

TO: Mayor, City Council
FROM: Nate Smith, City Administrator NBS
DATE: February 4, 2022
RE: City Administrator Report

Update
Here is an update on city projects.

1. TDCJ Project – The city will be meeting with TDCJ on February 10 to discuss design.
2. Water Tower Project – According to GrantWorks, the Texas Department of Agriculture has pushed the contract dates to March. We should be receiving it soon. Once we receive it, we will send it on to our attorney for review.
3. American Rescue Plan – We will be releasing soon requests for qualifications on two projects that will use American Rescue Plan Act (ARPA) funding, UV refurbishment at the Mims Creek wastewater plant, and wastewater line replacement on South Fairway Street.
4. I-45 Frontage Road – On January 28, Clyde Woods and I met with engineers with the RIOS Group, the firm contracted by TxDOT for utility relocation on the I-45 Frontage Road project. We will, as of this design, have to relocate one section of water line on the east side of the interstate from Church Street northward. We will be working with our engineers and the RIOS Group on this relocation and reimbursement from TxDOT.

Budget Report
Here is an update on the city's budget, ending January 31. General Fund revenues are at 43.18 percent of budgeted expectations and expenditures are at 33.41 percent.

Revenue

- Property Tax – Property tax collection is at 32.77 percent. Delinquent tax collection is at 40.80 percent.
- Sales Tax – Sales tax for the month of February was not available at the time of this report. However, the data from January sales tax that was 46 percent higher than the previous January showed that while some local taxpayers were paying late tax to clear up their books for 2021, many taxpayers had a great month in November 2021.
- Enterprise Fund – Revenues for the Enterprise Fund is at 31.58 percent of budgeted revenue.
- TDCJ Fund – Revenues for the Boyd Unit facility is at 40.30 percent of budgeted revenue.
- Hotel/Motel Fund – Revenues are at 24.96 percent collected.
- Westwood Fund – Revenues are at 29.25 percent collected.

Expenditures

- Enterprise Fund – Enterprise Fund expenditures are at 30.02 percent.
- TDCJ Fund – Total expenditures are at 37.40 percent.
- Hotel/Motel Fund – Expenditures are at 59.12 percent.

EST. 1851
FAIRFIELD
TEXAS

- Westwood Fund – Expenditures are at 11.47 percent.

DIRECTORS REPORT

February 2, 2022

Water and Wastewater Department:

1. City Wells in production are operating properly. Averaged 405 thousand gallons per day for the month of January. The water wells have produced 12.5 million gallons for the month of January.

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

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

4. The City cut off 22 Customers for the month of January. 2 customers are still off..

5. City Employees had a total of 65 Work Orders for the month of January. The city had 16 work orders that have not been completed. 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 82 thousand gallons per day for the month of January. Westwood Wells have produced 2.5 million gallons for the month of January.

2. The city cut off 16 customers for the month of January. 3 customers are still off.

Department Head Report
Cont.

3. The City Employees had a total of 11 Work Orders for the month of January. 4 have not been completed or filed. A Service Order Report is attached.

Street and Construction Department:

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

2. Fuel Report for the month of January is attached for the Mayor and Councils review.

Parks Department:

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

Respectfully Submitted,

Clyde Woods
Director of Public Works

CITY OF FAIRFIELD - WATER SYSTEM
JANUARY 2022 DAILY LOG

Date	Clark #5 Gal / Day Pumped	Park #6 Gal / Day Pumped	Watson #3 Gal / Day Pumped	Ivy #8 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	INITIALS	TIME	CHLORINE RESIDUAL LOVE	CHLORINE RESIDUAL WATSON	CHLORINE RESIDUAL DISTRIBUTION
1	57	61	121	125	364,000	2,332,800	1,749,600	1,166,400	15.60%	20.80%	31.21%	VR	0755	1.41	1.05	0.89
2	92	93	103	73	361,000	2,332,800	1,749,600	1,166,400	15.47%	20.63%	30.95%	VR	0830	1.21	1.01	1.20
3	88	132	111	93	424,000	2,332,800	1,749,600	1,166,400	18.18%	24.23%	36.35%	WT	0758	1.07	0.32	1.51
4	106	187	100	41	434,000	2,332,800	1,749,600	1,166,400	18.60%	24.81%	37.21%	VR	0751	0.93	0.90	0.94
5	93	50	110	185	438,000	2,332,800	1,749,600	1,166,400	18.78%	25.03%	37.55%	VR	0800	1.46	0.47	0.91
6	103	190	86	45	424,000	2,332,800	1,749,600	1,166,400	18.18%	24.23%	36.35%	VR	0745	0.84	1.20	1.81
7	153	46	105	144	448,000	2,332,800	1,749,600	1,166,400	19.20%	25.61%	38.41%	VR	0735	1.05	0.35	1.24
8	70	106	121	98	395,000	2,332,800	1,749,600	1,166,400	16.93%	22.58%	33.86%	RF	0720	1.49	0.32	0.89
9	98	47	94	120	359,000	2,332,800	1,749,600	1,166,400	15.39%	20.52%	30.78%	RF	0901	1.29	1.10	0.96
10	120	57	121	71	369,000	2,332,800	1,749,600	1,166,400	15.82%	21.09%	31.64%	VR	0804	1.42	0.58	1.48
11	136	42	132	82	392,000	2,332,800	1,749,600	1,166,400	16.80%	22.41%	33.61%	VR	0748	1.39	0.47	0.88
12	76	100	178	123	477,000	2,332,800	1,749,600	1,166,400	20.45%	27.26%	40.90%	VR	0751	1.03	1.12	1.70
13	119	90	94	99	402,000	2,332,800	1,749,600	1,166,400	17.23%	22.98%	34.47%	VR	0715	1.24	0.33	1.80
14	184	83	103	51	421,000	2,332,800	1,749,600	1,166,400	18.05%	24.06%	36.09%	WT	0716	1.28	0.67	0.91
15	100	82	166	116	464,000	2,332,800	1,749,600	1,166,400	19.89%	26.52%	39.78%	WT	0814	1.40	0.45	0.48
16	123	152	83	66	424,000	2,332,800	1,749,600	1,166,400	18.18%	24.23%	36.35%	DD	0720	0.77	1.11	0.87
17	100	109	50	54	313,000	2,332,800	1,749,600	1,166,400	13.42%	17.89%	26.83%	RF	0721	0.80	1.11	0.81
18	167	120	134	54	475,000	2,332,800	1,749,600	1,166,400	20.36%	27.15%	40.72%	RF	0821	0.87	1.07	1.28
19	127	152	97	97	473,000	2,332,800	1,749,600	1,166,400	20.28%	27.03%	40.55%	WT	0753	1.00	0.42	1.14
20	133	71	111	86	401,000	2,332,800	1,749,600	1,166,400	17.19%	22.92%	34.38%	VR	0718	1.11	0.38	1.48
21	90	132	126	52	400,000	2,332,800	1,749,600	1,166,400	17.15%	22.86%	34.29%	CW	0720	1.09	0.39	1.48
22	131	114	127	49	421,000	2,332,800	1,749,600	1,166,400	18.05%	24.06%	36.09%	RF	0715	0.98	0.97	0.85
23	97	103	66	85	351,000	2,332,800	1,749,600	1,166,400	15.05%	20.06%	30.09%	RF	0825	1.06	1.04	0.91
24	116	50	141	106	413,000	2,332,800	1,749,600	1,166,400	17.70%	23.61%	35.41%	WT	0752	1.12	0.90	1.47
25	89	172	86	39	386,000	2,332,800	1,749,600	1,166,400	16.55%	22.06%	33.09%	WT	0800	0.78	0.64	1.43
26	177	56	108	70	411,000	2,332,800	1,749,600	1,166,400	17.62%	23.49%	35.24%	VR	0757	1.02	0.76	1.56
27	95	48	180	86	409,000	2,332,800	1,749,600	1,166,400	17.53%	23.38%	35.07%	VR	0720	0.99	0.54	1.53
28	89	102	153	91	435,000	2,332,800	1,749,600	1,166,400	18.65%	24.86%	37.29%	RF	0754	1.04	1.05	0.85
29	109	45	121	107	382,000	2,332,800	1,749,600	1,166,400	16.38%	21.83%	32.75%	VR	0740	1.21	1.19	1.02
30	90	89	81	86	346,000	2,332,800	1,749,600	1,166,400	14.83%	19.78%	29.66%	VR	0925	1.36	1.06	0.81
31	92	75	111	82	360,000	2,332,800	1,749,600	1,166,400	15.43%	20.58%	30.86%	VR	0830	1.28	1.11	0.98
Sum	**3,420**	**2,956**	**3,520**	**2,676**	**12,572,000**	**72,316,800**	**54,237,600**	**36,158,400**	**N/A**	**N/A**	**N/A**					
Average	**110**	**95**	**114**	**86**	**405,548**	**N/A**	**N/A**	**N/A**	**17.38%**	**23.18%**	**34.77%**					

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD **PWS ID No.:** 0810001
PLANT NAME OR NUMBER: **Month:** January
Minimum Specified Residual: **0.2** **mg/L** **Year:** 2022

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	364,000	0.89					
2	361,000	1.20					
3	424,000	1.51					
4	434,000	0.94					
5	438,000	0.91					
6	424,000	1.81					
7	448,000	1.24					
8	395,000	0.89					
9	359,000	0.96					
10	369,000	1.48					
11	392,000	0.88					
12	477,000	1.78					
13	402,000	1.07					
14	421,000	1.71					
15	464,000	0.48					
16	424,000	0.87					
17	313,000	0.81					
18	475,000	1.28					
19	473,000	1.14					
20	401,000	1.48					
21	400,000	1.48					
22	421,000	0.85					
23	351,000	0.91					
24	413,000	1.47					
25	386,000	1.43					
26	411,000	1.56					
27	409,000	1.53					
28	435,000	0.85					
29	382,000	1.02					
30	346,000	0.81					
31	360,000	0.98					
TOTAL	12,572,000						
AVG		**1.17**					
MIN		0.48					
MAX		1.81					

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

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

Operator's Signature **Date:**

Certificate No. and Class: WO0028141 Class A

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

JANUARY MONTHLY REPORT 2022

- Water rounds for Fairfield and Westwood
- Lift station rounds
- All wells and water plants running good
- All lift stations running good
- Routine calls
  - Ind. – **5.1** HB. – **14.0**
  - Ind. – **7.4** HB – **11.0**
  - Ind. – **6.5** HB. – **13.4**
  - Ind. – **3.9** HB. – **15.7**
  - Check a leak at McDonald's on the meter. On customer's side. They were notified.
  - Ind. – **6.1** HB. – **13.7**
  - Ind. – **6.0** HB. – **12.7**
  - Ind. – **6.8** HB. – **10.7**
  - Clean up and straighten up past job sites.
  - Ind. – **4.6** HB. – **11.5**
  - Ind. – **5.6** HB. – **14.3**
  - Ind. – **5.2** HB. – **13.4**
  - Started setting new endpoints but unable to wake them up with the IR Communicator.
  - Ind. – **7.1** HB. – **14.5**
  - Ind. – **4.3** HB. – **13.5**
  - Ind. – **6.0** HB. – **11.7**
  - Ind. – **5.4** HB. – **13.4**
  - Ind. – **10.2** HB. – **13.1**
  - Ind. – **9.0** HB. – **15.4**
  - Ind. – **5.6** HB. – **11.7**
  - Holiday
  - Ind. – **6.4** HB. – **14.8**
  - Ind. – **6.2** HB. – **12.0**

JANUARY MONTHLY REPORT 2022

- Ind. – **5.0** HB. – **13.8**
- Ind. – **5.8** HB. – **17.0**
- Ind. – **7.3** HB. – **14.9**
- Ind. – **22.4** HB. – **11.9**
- Ind. – **16.3** HB. – **12.9**
- Ind. – **5.7** HB. – **13.2**
- FF cut-off's - **22**
- Ind. – **6.5** HB. – **10.7**
- WW cut-off's - **16**
- Ind. – **5.2** HB. – **15.4**
- Ind. – **4.4** HB. – **11.9**
- Ind. – **14.4** HB. – **11.6**
- Ind. – **10.3** HB. – **13.3**
- Ind. – **6.4** HB. – **13.6**

- Work orders
  - **#023752** – 308 S Cotton St – Final Billing. Read – **118352.71**
  - **#023764** – 1012 S Fairway – Repair service leak from a meter relocation.
  - **#023827** – 627 E Main St – Mark meter with flags.
  - **#023826** – 161 Carter Ln – Get reading and leave on. Read from Beacon – **139902.95**
  - **#023832** – 602 Kelly St – Sewer stoppage. Unstopped at the main.
  - **#023834** – 456 E Bradley St – Check for leak. Leak on customer side. ½ gallon per hour.
  - **#023835** – 347 Church St – Set meter and furnish read –

    Meter # - **2983128** Read - **13272**
  - **#023821** – 186 Talford St – Repair leak. Spliced in tubing and replaced cut-off valve.
  - **#023836** – 1016 E Commerce St – Check for leak. No leak detected at meter. Talked to customer.
  - **#023838** – 960 S Fairway – Sewer stoppage. Service line and main flowing. One toilet flushing slow.
  - **#023839** – 119 W Main St – Re-read. Read from Beacon – **59853.19**
  - **#023820** – 736 Robindale Ln – Get reading and leave on. Read from Beacon – **666132.22**
  - **#023840** – 302 CR 1211 – Re-read – **343794.36**

JANUARY MONTHLY REPORT 2022

- **#023841** – 441 W Reunion St – Cloudy water. Unable to flush line. Customer is now on a dead-end line now until we are able to loop that line back in around culvert.
- **#023842** – 347 Church St – Plumber unable to find sewer service line to tie new line in. Found service line about 6' deep.
- **#023843** – 125 Bonner St – Sewer stoppage. Customer side. Unable to unstop. Needs a plumber.
- **#023844** – 960 S Fairway - Sewer stoppage. Service line and main flowing. One toilet flushing slow.
- **#023845** – 306 N Fairway – Get reading and leave on. Read from Beacon – **121496.13**
- **#023846** – 150 CR 1266 – Get reading and leave on. Read from Beacon – **248557.87**
- **#023847** – 422 Kelly St – Check for leak. Replaced gasket on customer side of the meter.
- **#023848** – 1196 S Fairway – Turn service on. Read – **52842.06**
- **#023849** – 310 Barnes St – Sewer stoppage. Unstopped at the main.
- **#023850** – 105 PR 225 – Set new meter –

  Old Meter # - **566 179 88** Old Read – **5424**

  New Meter # - **211 630 106** Endpoint # - **120 820 725** Read – **0**
- **#023851** – 428 S Bateman Rd – Turn service on. Read – **60363.65**
- **#023853** – 751 E Main St – Final billing. Read – **126780.56**
- **#023761** – 618 W Main St – Leak on customer side. We repaired.
- **#023828** – 308 S Cotton St – Get reading and leave on. Read from Beacon – **118373.13**
- **#023852** – 420 W Commerce St – Repair leak on 2" main. Sleeve in 24" of pvc with steel bolt dressers.
- **#023854** – 118 Sunset Dr – Mark water and sewer lines.
- **#023855** – 423 Dejay St – Check for leak. No leak found or detected.
- **#023856** – 441 W Reunion St – Flush water main. Unable to flush line.
- **#023857** – 112 Love St – Mark water and sewer lines.
- **#023858** – 414 Bond St – Get reading and leave on. Read from Beacon – **137941.98**
- **#023860** – 350 E IH 45 – Repair leak. Replaced gasket and both bolts on customer side.
- **#023861** – 118 Sunset Dr – Turn service on. Read – **23201.13**
- **#023862** – 333 Heather St – Sewer stoppage. Unstopped and flowing. On our side.
- **#023867** – 560 Fount Kirby St – Turn service on. Read – **112546.61**
- **#023869** – 181 CR 237 16 – Turn service on. Read – **417861.40**

JANUARY MONTHLY REPORT 2022

- **#023742** – 591 Sherwood Ln – Get reading and leave on. Read from Beacon – **82240.21**
- **#023868** – 125 Bonner St – Final billing. Read – **27845.51**
- **#023871** – 615 W Commerce St – Final billing. Read – **88231.49**
- **#023873** – 436 Childs Dr – Sewer stoppage. Unstopped. Stoppage between house cleanout and road cleanout. Customers side.
- **#023877** – 225 W Reunion St – Sewer stoppage. Unstopped and flowing.
- **#023878** – 105 CR 1240 – Turn off for repair.
- **#023879** – 917 S Fairway – Turn off for repairs.
- **#023880** – 168 CR 1222 – Check to see if meter is properly working. Swap meter and endpoint info with 170.
- **#023884** – 331 W IH 45 – Install bulk meter.

  Meter # - **17627730** Read - **4849**
- **#023885** – 421 Davis St – Sewer stoppage. Unstopped our side.
- **#023886** – 324 Carroll Dr – Final billing. Read – **41147.35**
- **#023888** – 325 S Hall St – Get reading and leave on. Read from Beacon – **76380.51**
- **#023609** – 320 E Commerce St – Replace endpoint –

  Old EP # - **110 430 429** New EP # - **130 174 848**
- **#023669** – 320 E Commerce St – Reprogrammed endpoint
- **#023682** – 839 C E Commerce St – Reprogrammed endpoint
- **#023785** – 503 E Commerce St – Reprogrammed endpoint
- **#023817** – 332 Moody St – Final billing. Read – **13083.50**
- **#023890** – 245 CR 1250 – Check for leak. No leak found or detected.
- **#023891** – 127 N Steward Ln – Set meter and furnish numbers –

  Meter # - **211 630 107** EP # - **130 174 861** Read - **0**
- **#023894** – 421 Davis St – Sewer stoppage. Unstopped at the main. Line is flowing.
- **#023900** – 533 Sunnyvale Ln – Final billing. Read – **80297.91**
- **#023756** – 102 CR 1271 – 2" water tap.

  Meter # - **211 611 857** EP # - **130 174 843** Read – **0**
- **#023897** – 820 Old Palestine Rd – Sewer odor. Main and service is flowing and no smell found.

JANUARY MONTHLY REPORT 2022

- **#023905** – 316 Ike St – Sewer stoppage. Unstopped on our side.
- **#023898** – 124 Carter - Get reading and leave on. Read – **227086.48**
- **#023899** – 150 CR 1266 – Get reading and leave on. Read – **248699.20**
- **#023900** – 533 Sunnyvale Ln – Get reading and leave on. Read – **80297.91**
- **#023906** – 102 PR 1283 – Get reading and leave on. Read from Beacon – **335133.90**
- **#023912** – 141 CR 1291 – Final billing. Read – **6183.55**
- **#023913** – 301 Dunbar St – Final billing. Read – **116661.99**
- **#023914** – 419 N Bateman Rd – Turn service on. Read – **190891.80**
- **#023915** – 310 Barnes St – Sewer stoppage. Unstopped on our side.
- **#023916** – 100 CR 1265 – Final billing. Read – **215206.41**
- **#023917** – 1021 W Commerce St – TXDOT hit water service. Repaired.
- **#023918** – 1021 W Commerce St – Mark water and sewer lines.
- **#023919** – 455 E Bradley St – Final billing. Read – **162969.09**
- **#023920** – 917 S Fairway – Turn on after repairs.

- Water production Fairfield – **12.572**
- Water production Westwood – **2.555**

James, Bubba, Vic, Ronnie, Dustin

MIMS CREEK WASTEWATER PLANT
MONTLY REPORT
January 2022

1. Average monthly flow- .276 GPM
2. Average monthly sludge blanket- 4.0
3. Treated- 8.6 MGD
4. Monthly DMR done
5. Pulled a total of – Digester motor down.
6. Wasted a total of 86,300 Ga.
7. Chronic and Acute DMR done
8. Pulled digester motor and sent to Electrico.

City of Fairfield

Public Works – TDCJ Boyd Unit

Date: 2-1-22 (January report)

WWTP

1. Pulled Appx. 63,000 gallons of sludge from Digester.
2. Average Daily Flow .153 MGD
3. Average Blanket 31.4 inches
4. Treated 4.733 MG through Boyd Unit for the month.
5. Submit DMR report to TCEQ
6. Bar Screen Project nearing completion

WTP

1. Submit BacT samples
2. Average Daily Flow .210 MGD
3. Treated 6.508 MG
4. Submit DLQOR report to TCEQ

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
OFF - TURN SERVICE OFF	6	1	0	0	0
OC/CH - OCCUPANT CHANGE	7	1	0	0	0
MISC - VARIOUS	4	2	0	0	0
UN - UNSTOP SEWER	10	3	0	0	0
LK@M - LEAK @ METER	6	0	0	0	0
SVCHG - SET METER	2	1	0	0	0
INV - INVESTIGATION	1	0	0	0	0
RERED - REREAD	1	0	0	0	0
LIN - LINE LOCATE	2	3	0	0	0
ON - TURN SERVICE ON	6	2	0	0	0
SWAP - METER SWAP	3	0	0	0	0
REPR - REPAIRS	1	1	0	0	0
STP - SET SEWER TAP	0	1	0	0	0
MAIN - LEAK/PROBLEM W/MAIN	0	1	0	0	0
POT - FILL POTHOLES	0	0	1	0	0
TOTAL ALL CODES	49	16	1	0	0

CITY OF FAIRFIELD / WESTWOOD UTILITIES - WATER SYSTEM
JANUARY 2021 DAILY LOG

Date	Master 1 Gal / Day Pumped	Master 2 Gal / Day Pumped	Total Gallons Pumped	Total Combined Capability @100% Duty	Total Combined Capability @75% Duty	Total Combined Capability @50% Duty	Percent of Daily Capability Actually Pumped @100% Duty	Percent of Daily Capability Actually Pumped @75% Duty	Percent of Daily Capability Actually Pumped @50% Duty	Initial	Time	CHLORINE RESIDUAL Plant 1 HENRY BROWN	CHLORINE RESIDUAL Plant 2 INDUSTRIAL	CHLORINE RESIDUAL DISTRIBUTION
1	14,000	58,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	VR	0830	1.61	2.10	1.18
2	21,000	56,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	VR	0822	2.14	1.96	0.79
3	18,000	54,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	0744	1.92	1.89	1.69
4	17,000	66,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	JJ	0807	1.64	1.77	1.29
5	21,000	58,000	79,000	712,800	534,600	356,400	11.08%	14.78%	22.17%	JJ	0739	1.29	0.29	1.14
6	24,000	53,000	77,000	712,800	534,600	356,400	10.80%	14.40%	21.60%	JJ	0804	1.32	0.27	1.09
7	26,000	50,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0742	1.62	1.19	1.21
8	15,000	48,000	63,000	712,800	534,600	356,400	8.84%	11.78%	17.68%	RF	0830	0.81	1.29	1.18
9	20,000	61,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	RF	0945	0.90	2.10	2.10
10	20,000	56,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0752	1.07	2.40	1.23
11	23,000	49,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	0759	1.32	3.10	1.16
12	17,000	57,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	JJ	0845	1.78	2.30	1.52
13	22,000	50,000	72,000	712,800	534,600	356,400	10.10%	13.47%	20.20%	JJ	0743	1.82	1.72	1.29
14	22,000	56,000	78,000	712,800	534,600	356,400	10.94%	14.59%	21.89%	WT	0800	1.33	0.74	0.81
15	42,000	56,000	98,000	712,800	534,600	356,400	13.75%	18.33%	27.50%	WT	0900	1.24	0.63	0.56
16	25,000	65,000	90,000	712,800	534,600	356,400	12.63%	16.84%	25.25%	DD	1230	1.16	0.71	1.72
17	16,000	49,000	65,000	712,800	534,600	356,400	9.12%	12.16%	18.24%	RF	0830	0.93	1.70	1.66
18	18,000	63,000	81,000	712,800	534,600	356,400	11.36%	15.15%	22.73%	JJ	0804	1.04	1.62	1.21
19	24,000	51,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	JJ	0741	1.27	2.01	1.24
20	16,000	58,000	74,000	712,800	534,600	356,400	10.38%	13.84%	20.76%	JJ	0749	1.31	2.19	0.97
21	16,000	71,000	87,000	712,800	534,600	356,400	12.21%	16.27%	24.41%	JJ	0740	1.30	2.19	1.11
22	21,000	62,000	83,000	712,800	534,600	356,400	11.64%	15.53%	23.29%	RF	0843	0.98	1.81	1.53
23	97,000	51,000	148,000	712,800	534,600	356,400	20.76%	27.68%	41.53%	RF	0908	0.79	0.29	0.32
24	73,000	53,000	126,000	712,800	534,600	356,400	17.68%	23.57%	35.35%	JJ	0745	0.81	0.31	0.93
25	17,000	56,000	73,000	712,800	534,600	356,400	10.24%	13.66%	20.48%	JJ	0813	0.97	0.42	0.89
26	27,000	49,000	76,000	712,800	534,600	356,400	10.66%	14.22%	21.32%	JJ	0809	1.13	0.34	0.97
27	15,000	65,000	80,000	712,800	534,600	356,400	11.22%	14.96%	22.45%	JJ	0812	1.21	0.29	1.06
28	17,000	50,000	67,000	712,800	534,600	356,400	9.40%	12.53%	18.80%	DD	0934	1.08	0.27	1.12
29	63,000	50,000	113,000	712,800	534,600	356,400	15.85%	21.14%	31.71%	VR	0815	1.80	0.64	0.30
30	40,000	52,000	92,000	712,800	534,600	356,400	12.91%	17.21%	25.81%	VR	0846	2.14	0.57	0.43
31	19,000	56,000	75,000	712,800	534,600	356,400	10.52%	14.03%	21.04%	JJ	0752	1.67	2.19	1.62
Sum	**826,000**	**1,729,000**	**2,555,000**	**22,096,800**	**16,572,600**	**11,048,400**	**N/A**	**N/A**	**N/A**					
Average	**26,645**	**55,774**	**82,419**	**N/A**	**N/A**	**N/A**	**11.56%**	**15.42%**	**23.13%**					

Average (3) Highs
Average (3) Lows

MAX DAY **148,000.00**

	Plant 1	Plant 2	Distribution
CL2 AVERAGE	**1.34**	**1.33**	**1.14**
MIN DAY	**0.79**	**0.27**	**0.30**
MAX DAY	**2.14**	**3.10**	**2.10**

MONTHLY OPERATING REPORT

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

WATER SYSTEM NAME: CITY OF FAIRFIELD / WESTWOOD UTILITY **PWS ID No.:** 0810024
PLANT NAME OR NUMBER: **Month:** January
Minimum Specified Residual: **0.2** **mg/L** **Year:** 2022

	WATER PRODUCTION						
	Total Daily Production (G/D)	Measured Residual (mg/L)	Hours (decimal)		Flow Rate (gpm)	pH	Temp (°C)
1	72,000	1.18					
2	77,000	0.79					
3	72,000	1.69					
4	83,000	1.29					
5	79,000	1.14					
6	77,000	1.09					
7	76,000	1.21					
8	63,000	1.18					
9	81,000	2.10					
10	76,000	1.23					
11	72,000	1.16					
12	74,000	1.52					
13	72,000	1.29					
14	78,000	0.81					
15	98,000	0.56					
16	90,000	1.72					
17	65,000	1.66					
18	81,000	1.21					
19	75,000	1.24					
20	74,000	0.97					
21	87,000	1.11					
22	83,000	1.53					
23	148,000	0.32					
24	126,000	0.93					
25	73,000	0.89					
26	76,000	0.97					
27	80,000	1.06					
28	67,000	1.12					
29	113,000	0.30					
30	92,000	0.43					
31	75,000	1.62					
TOTAL	2,555,000						
AVG		**1.14**					
MIN		0.30					
MAX		2.10					

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

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
RERED - REREAD	1	0	0	0	0
OC/CH - OCCUPANT CHANGE	2	2	0	0	0
REPR - REPAIRS	1	0	0	0	0
MISC - VARIOUS	1	0	0	0	0
SWAP - METER SWAP	2	0	0	0	0
LK@M - LEAK @ METER	0	1	0	0	0
OFF - TURN SERVICE OFF	0	1	0	0	0
TOTAL ALL CODES	7	4	0	0	0

Clyde Woods

From:	Claudis Measles <randymeasles@gmail.com>
Sent:	Tuesday, February 01, 2022 8:01 AM
To:	Clyde Woods

1-3-21 started hauling off dirt at Mims creek.
1-4-21 hauling off dirt at Mims creek.
1-5-21 hauled off dirt at Mims creek
1-6-21 taking debris out of clarifier
1-7-21 pulled motor from digester.

1-11-22 cleaned pompous grass out of ditch on James street.
1-12-22 helped Bubba with water leak at H&R Block. Pulled debris out of clarifier.
1-13-22 pulled debris from clarifier. Set property stake on James street. Picked up limbs on Bateman and reunion.
1-14-22 cleaned barn. Greased backhoes. Worked on driveway at PD.

1-24-22 cleaned up around butista's house on Main Street
1-25-22 cleaned up around butistas house on Main Street
1-26-22 cleaned up around butistas house on Main Street
1-27-22 cleaned up around butistas house on Main Street, picked up vac trailer from waco,worked on locating water line at church and i45
1-28-22 worked on locating water lines at church and i45.

1-31-22 cleaned leaves and debris from culverts around town waiting on rain to start. Put pto cable on dump truck,helped water department with water leak at TA.

Sent from my iPhone

City of Fairfield
222 S Mount
Fairfield, TX 75840

POWERED BY FUELING TECHNOLOGIES

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 1 W/WW

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
01/03/2022 07:09:00	6277	1	1	Randy Measles	138		1	96878	0	1	$1.000	0.0	19.200	$19.20
01/04/2022 05:32:59	6279	1	1	David Brackens	135		1	120261	0	1	$1.000	0.0	21.000	$21.00
01/04/2022 08:32:42	6281	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	3.200	$3.20
01/07/2022 05:23:38	6287	1	1	Collin Puckett	138		1	97057	0	1	$1.000	0.0	16.300	$16.30
01/07/2022 07:34:34	6288	1	1	David Brackens	135		1	120493	0	1	$1.000	0.0	20.000	$20.00
01/07/2022 07:39:43	6289	1	1	Bubba Taylor	133		1	16023	0	1	$1.000	0.0	18.100	$18.10
01/07/2022 08:04:24	6290	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	18.600	$18.60
01/11/2022 05:13:43	6299	1	1	Collin Puckett	138		1	97268	0	1	$1.000	0.0	18.700	$18.70
01/11/2022 13:09:09	6300	1	1	David Brackens	135		1	120738	0	1	$1.000	0.0	21.900	$21.90
01/12/2022 06:03:20	6303	1	1	Clyde Woods	130		1	11266	0	1	$1.000	0.0	15.700	$15.70
01/13/2022 09:27:01	6309	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	18.200	$18.20
01/14/2022 14:00:21	6312	1	1	Collin Puckett	138		1	97491	0	1	$1.000	0.0	19.300	$19.30
01/15/2022 06:54:53	6314	1	1	David Brackens	135		1	120928	0	1	$1.000	0.0	21.100	$21.10
01/15/2022 08:23:29	6317	1	1	Bubba Taylor	133		1	16178	0	1	$1.000	0.0	17.100	$17.10
01/17/2022 13:01:42	6322	1	1	David Brackens	140		1	138361	0	1	$1.000	0.0	27.300	$27.30
01/19/2022 05:46:18	6328	1	1	Clyde Woods	130		1	11405	0	1	$1.000	0.0	16.000	$16.00
01/19/2022 13:38:08	6329	1	1	David Brackens	135		1	121151	0	1	$1.000	0.0	20.900	$20.90
01/20/2022 13:50:44	6332	1	1	Collin Puckett	138		1	97668	0	1	$1.000	0.0	14.500	$14.50
01/21/2022 10:00:56	6336	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	17.900	$17.90
01/22/2022 06:50:47	6338	1	1	Clyde Woods	130		1	11519	0	1	$1.000	0.0	13.700	$13.70
01/25/2022 07:45:05	6346	1	1	David Brackens	135		1	121351	0	1	$1.000	0.0	19.600	$19.60
01/25/2022 11:18:35	6347	1	1	Bubba Taylor	133		1	16346	0	1	$1.000	0.0	16.100	$16.10
01/26/2022 13:40:54	6350	1	1	David Brackens	138		1	97907	0	1	$1.000	0.0	20.400	$20.40
01/27/2022 06:55:11	6352	1	1	Clyde Woods	130		1	11647	0	1	$1.000	0.0	14.000	$14.00
01/27/2022 12:12:49	6353	1	1	Collin Puckett	132		1	1	0	1	$1.000	0.0	19.800	$19.80
01/27/2022 13:54:51	6354	1	1	Collin Puckett	140		1	138590	0	1	$1.000	0.0	27.900	$27.90
01/28/2022 11:15:06	6360	1	1	David Brackens	135		1	121599	0	1	$1.000	0.0	21.900	$21.90
Subtotals for Acct: 1 W/WW												**0.0**	**498.400**	**$498.40**

Transaction Count 27

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	498.40	$498.40
TOTAL	498.40	$498.40

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 2 Streets

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
01/05/2022 08:55:17	6283	1	1	Mark Taylor	134		1	69967	0	1	$1.000	0.0	25.100	$25.10
01/07/2022 08:43:09	6291	1	1	Randy Measles	146		1	9979	0	1	$1.000	0.0	29.900	$29.90
01/08/2022 07:11:12	6293	1	1	Randy Measles	146		1	10015	0	1	$1.000	0.0	11.000	$11.00
01/12/2022 06:14:55	6304	1	1	Mark Taylor	134		1	71806	0	1	$1.000	0.0	8.800	$8.80
01/12/2022 06:18:30	6305	1	1	Mark Taylor	134		1	7010	0	1	$1.000	0.0	24.700	$24.70
01/15/2022 05:31:12	6313	1	1	Randy Measles	146		1	10200	0	1	$1.000	0.0	31.600	$31.60
01/19/2022 05:36:39	6327	1	1	Collin Puckett	131		1	93497	0	1	$1.000	0.0	18.100	$18.10
01/26/2022 08:04:52	6349	1	1	Collin Puckett	134		1	785	0	1	$1.000	0.0	30.900	$30.90
01/28/2022 05:44:40	6357	1	1	Randy Measles	146		1	10350	0	1	$1.000	0.0	31.300	$31.30
01/28/2022 08:21:45	6359	1	1	Juan Rodriquez	131		1	9356	0	1	$1.000	0.0	21.900	$21.90
Subtotals for Acct: 2 Streets												**0.0**	**233.300**	**$233.30**

Transaction Count **10**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	233.30	$233.30
TOTAL	233.30	$233.30

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 3 TDJC

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
01/05/2022 08:51:27	6282	1	1	Vic Rutherford	141		1	52887	0	1	$1.000	0.0	20.400	$20.40
01/12/2022 13:02:54	6307	1	1	Vic Rutherford	141		1	53067	0	1	$1.000	0.0	23.900	$23.90
01/28/2022 06:09:47	6358	1	1	Vic Rutherford	141		1	53211	0	1	$1.000	0.0	22.000	$22.00
Subtotals for Acct: 3 TDJC												**0.0**	**66.300**	**$66.30**

Transaction Count 3

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	66.30	$66.30
TOTAL	66.30	$66.30

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 4 Parks

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
01/04/2022 07:30:53	6280	1	1	Jerry Hughes	137		1	29933	0	1	$1.000	0.0	13.400	$13.40
01/07/2022 13:59:46	6292	1	1	Jerry Hughes	137		1	30030	0	1	$1.000	0.0	16.400	$16.40
01/08/2022 11:14:25	6294	1	1	Juan Rodriquez	139		1	1234	0	1	$1.000	0.0	12.300	$12.30
01/12/2022 07:29:58	6306	1	1	Juan Rodriquez	139		1	12460	0	1	$1.000	0.0	16.800	$16.80
01/13/2022 05:51:16	6308	1	1	Jerry Hughes	137		1	30108	0	1	$1.000	0.0	14.000	$14.00
01/15/2022 07:42:18	6315	1	1	Juan Rodriquez	139		1	124683	0	1	$1.000	0.0	20.200	$20.20
01/20/2022 12:46:45	6331	1	1	Juan Rodriquez	139		1	124745	0	1	$1.000	0.0	15.800	$15.80
01/25/2022 05:14:30	6344	1	1	Jerry Hughes	137		1	30185	0	1	$1.000	0.0	13.600	$13.60
01/27/2022 06:31:57	6351	1	1	Juan Rodriquez	139		1	124874	0	1	$1.000	0.0	24.200	$24.20
01/29/2022 04:47:59	6361	1	1	Jerry Hughes	137		1	30270	0	1	$1.000	0.0	14.700	$14.70
Subtotals for Acct: 4 Parks												**0.0**	**161.400**	**$161.40**

Transaction Count **10**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	161.40	$161.40
TOTAL	161.40	$161.40

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Transactions for Account: 100 Police

Date / Time	Seq #	Site	Island	Employee Name	Veh ID	Unq #	Class	Meter	Hours	Hose	Price	MPG	Quantity	Amount
01/01/2022 05:23:43	6275	1	1	Officer Orms	8		1	82139	0	1	$1.000	0.0	9.100	$9.10
01/02/2022 18:26:23	6276	1	1	Officer Frasier	6		1	80092	0	1	$1.000	0.0	8.700	$8.70
01/04/2022 00:45:11	6278	1	1	Officer Frasier	6		1	80189	0	1	$1.000	0.0	9.300	$9.30
01/05/2022 23:42:06	6284	1	1	Officer Frasier	6		1	80309	0	1	$1.000	0.0	10.900	$10.90
01/06/2022 13:46:17	6285	1	1	Officer Orms	8		1	82255	0	1	$1.000	0.0	11.800	$11.80
01/08/2022 17:10:19	6295	1	1	Officer Weinmann	7		1	72772	0	1	$1.000	0.0	12.900	$12.90
01/10/2022 14:29:37	6296	1	1	Officer Orms	8		1	82375	0	1	$1.000	0.0	12.300	$12.30
01/10/2022 16:48:19	6297	1	1	Officer Weinmann	10		1	10219	0	1	$1.000	0.0	19.100	$19.10
01/10/2022 16:51:49	6298	1	1	Officer Weinmann	7		1	72889	0	1	$1.000	0.0	12.300	$12.30
01/11/2022 21:45:53	6301	1	1	Officer Frasier	6		1	80510	0	1	$1.000	0.0	10.200	$10.20
01/12/2022 03:28:15	6302	1	1	Officer Alexander	11		1	9945	0	1	$1.000	0.0	13.400	$13.40
01/13/2022 11:09:49	6310	1	1	Officer Markham	9		1	9031	0	1	$1.000	0.0	16.100	$16.10
01/13/2022 23:53:12	6311	1	1	Officer Weinmann	7		1	73009	0	1	$1.000	0.0	11.200	$11.20
01/15/2022 08:20:07	6316	1	1	Sgt. Utsey	2		1	43549	0	1	$1.000	0.0	22.100	$22.10
01/15/2022 23:27:31	6318	1	1	Officer Frasier	6		1	80625	0	1	$1.000	0.0	9.500	$9.50
01/16/2022 18:27:51	6319	1	1	Officer Orms	8		1	82466	0	1	$1.000	0.0	10.500	$10.50
01/16/2022 23:35:35	6320	1	1	Officer Frasier	6		1	80710	0	1	$1.000	0.0	8.200	$8.20
01/17/2022 05:20:21	6321	1	1	Officer Alexander	11		1	10044	0	1	$1.000	0.0	14.200	$14.20
01/18/2022 04:08:56	6323	1	1	Officer Alexander	11		1	10114	0	1	$1.000	0.0	7.200	$7.20
01/18/2022 17:44:42	6324	1	1	Officer Orms	10		1	10367	0	1	$1.000	0.0	21.200	$21.20
01/18/2022 20:29:55	6325	1	1	Officer Weinmann	7		1	73132	0	1	$1.000	0.0	13.200	$13.20
01/19/2022 04:23:35	6326	1	1	Officer Alexander	11		1	10262	0	1	$1.000	0.0	10.200	$10.20
01/20/2022 04:26:59	6330	1	1	Officer Alexander	11		1	10405	0	1	$1.000	0.0	9.700	$9.70
01/20/2022 13:57:02	6333	1	1	Officer Frasier	6		1	80861	0	1	$1.000	0.0	10.600	$10.60
01/21/2022 00:46:50	6334	1	1	Officer Weinmann	7		1	73263	0	1	$1.000	0.0	13.800	$13.80
01/21/2022 04:19:51	6335	1	1	Officer Alexander	11		1	10544	0	1	$1.000	0.0	10.000	$10.00
01/22/2022 04:18:40	6337	1	1	Officer Alexander	11		1	10693	0	1	$1.000	0.0	10.900	$10.90
01/22/2022 08:45:02	6339	1	1	Officer Markham	9		1	9150	0	1	$1.000	0.0	17.300	$17.30
01/22/2022 17:39:23	6340	1	1	Officer Orms	10		1	10495	0	1	$1.000	0.0	21.000	$21.00
01/23/2022 10:23:16	6341	1	1	Officer Weinmann	7		1	73655	0	1	$1.000	0.0	12.400	$12.40
01/25/2022 03:31:46	6342	1	1	Officer Orms	10		1	10675	0	1	$1.000	0.0	20.200	$20.20
01/25/2022 04:57:32	6343	1	1	Chief Bulger	1		1	42940	0	1	$1.000	0.0	14.600	$14.60
01/25/2022 05:17:54	6345	1	1	Officer Alexander	11		1	10834	0	1	$1.000	0.0	9.600	$9.60
01/25/2022 18:41:10	6348	1	1	Officer Frasier	6		1	80974	0	1	$1.000	0.0	10.200	$10.20
01/27/2022 19:13:15	6355	1	1	Officer Weinmann	7		1	73744	0	1	$1.000	0.0	12.900	$12.90
01/28/2022 05:14:09	6356	1	1	Officer Markham	9		1	9710	0	1	$1.000	0.0	19.300	$19.30
01/29/2022 06:31:55	6362	1	1	Officer Alexander	11		1	10986	0	1	$1.000	0.0	17.300	$17.30
01/30/2022 23:23:28	6363	1	1	Officer Orms	10		1	10816	0	1	$1.000	0.0	17.900	$17.90
01/31/2022 19:01:35	6364	1	1	Officer Weinmann	7		1	73860	0	1	$1.000	0.0	12.100	$12.10
01/31/2022 19:16:46	6365	1	1	Officer Alexander	11		1	11136	0	1	$1.000	0.0	15.900	$15.90

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Subtotals for Acct: 100 Police **0.0** **529.300** **$529.30**

Transaction Count **40**

PRODUCT SUBTOTALS	TOTAL QUANITY	TOTAL AMOUNT
UNLEADED	529.30	$529.30
TOTAL	529.30	$529.30

Monthly Report

Report Range: 01/01/2022 to 01/31/2022

DATA RANGE			
VEHICLE ID:	1	to	146
ACCT ID:	1	to	100

Report Totals:	**Total transactions**	**90**	**Average MPG**	**0.00**
	Total Quantity	**1,488.70**	**Total Amount**	**$1,488.70**

PARKS MONTHLY JANUARY 2022

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

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

Mark and Cooper helped me on Monday to start taking the Christmas decorations down and put away in storage as we went

Have had a man-lift this week for half the week for Christmas and the other half to use at the park on several projects that had to get done

Went to Ace Hardware and bought what I needed to redo the flag pole at the park. Got that put together and used the lift to fix it

I have had J&H electric replacing lights that have been out around the kiddy park and behind the rodeo arena, they also got a light that we installed on the rodeo arena this past fair working and we have another arena light ordered to be replaced before the upcoming fair (we may not be putting a led light up for a replacement because of the cost this year, we may have to get a quote on doing this all at once because the wires and everything around the rodeo arena are old and brittle and honestly need to be underground wires instead of the above wires because of the risk of something happening) we will just try and fix what we have for this budget and hopefully get this evaluated for the next budget and figure out how to get it all paid for. Maybe there is some kind of grant or company that may want to do the work for free, we just need to check our options out as a city and go the best route with this. I would like to see this done by the next budget if we can make this happen. This is long overdue.

We have the water shut off to the majority of the park and are trying to stay ahead of pipes busting, but we still have some issues we will be addressing as soon as we can

Went and bought pipe insulation and putting it anywhere we believe it may help

Filled the lift back up with diesel and called Red Hat to pick up on Friday afternoon

We also replaced another security light on the north east side of the Newest Pavilion, and I have realized that after all this heavy wind we have been having lately it is tearing up the old light fixture under this pavilion. We will have to replace some of them before the fair they don't all work properly and I do not want anything falling on someone and in my opinion it doesn't look professional considering the green barn is getting a completely new face lift...

We used the lift to fix some of the roof on the old pavilions where the wind had blown some tin off

We have also used the lift for various other things this week

Worked on cleaning up the lawn mower shed/ organizing it

Checked on what exactly is wrong with the gravely mower/ calling to see if I can get the part ordered

The church got the manger down off the court house lawn, Steve Black contacted me late that day and wanted to know about the hay on the lawn and the handicapped sign, it needs to be cleaned and the sign put back, I will contact Pastor Rob and either way we will handle it and make sure it's the way it needs to be / talked with pastor Rob and we have it all taken care of. Also he is aware that we are in desperate need of water everything he had went to Kentucky for the most part all we are doing is waiting for a truck to show up that has some water on it and he will give me a call/text to come get it

Went around the park with the dump bed trailer and picked up limbs that had fell and took the pole saw and trimmed up a lot of trees

Had mark take the parks chainsaw to red hat to get worked on (doesn't want to stay running)

Went to the chamber and mowed and weedeated, cleaned the place back up

Called Fairfield tractor and they had to order the part I need to fix the gravely mower, I ordered two because one will be needed on the water departments before the same thing happened to us, which resulted in a belts getting ruined. Things happen nothing we could've done we inspect them the best we can every time we use the mowers.

Had one young man come and do a little more of his community service 1-12-22/1-13-22

We are supposed to have electric hooked up from Uncork toady 1-12-22/ the electrician for the green barn is here and waiting then things can start getting turned on and start moving forward to being done with it

Power is up and going for the most part on the green barn and the heater is going, painters have been here painting things also the plumber has been installing all the toilets and sinks, we have also gotten the floor installed, lots of progress its finally taken shape and getting really close to be completed

Raked up leaves and mulched them up

Brought several loads of dirt on the land behind Kiddy Park

We also brought loads of rock and dirt to fill in washouts on the creek in between the RV Park / got the back-hoe and moved it around as needed

Got with David from dealers electric at the park on what kind of new lights the new pavilion on the south side of the green barn needs, the old ones up there are becoming a big hazard and don't want them hurting nobody especially with the 100th fair coming up

Got some rubber gloves in that I asked James to order for me, waiting on the hand towels to come in

Blowed the all the hay on off the sidewalk in front of courthouse

Racked leaves and mulched them up on the zero turn

Sprayed in park where needed

Went to barn got dump trailer and came to park picked up limbs and took pole saw and trimmed a lot of others up too

Hauled all the limbs to the dumb

Clyde wanted the desk taken out of the old office and thrown away

Went to the lumber yard and got nuts and bolts to put sign back up in park

PARKS MONTHLY JANUARY 2022

Got more pipe insulation to cover more of the water pipes around park

Replaced the 1 inch ball valve on the show arena

Went and picked up chainsaw from red hat rentals that was being fixed

Got a call Friday from Fairfield tractor that the parts I ordered for the gravely are in, will pick up next week along with oil and oil filter, fuel filter and a new air filter to get it back in order for the upcoming mowing season

Got all tickets coded and copied and filed from last week

Got with John on the light fixtures under the new pavilion, he is going to get a few other prices on what he suggest we put back under there when I get them replaced.. The old ones are falling apart and not all working. The old ones also swing around, the new ones will be stationary and they will be led, so all around brighter and better lighting and less power being used, I talked with him on Monday about 7:30am and he will get back with me

Went to Teague to Fairfield Tractor to get parts for the gravely mower

Went by Rodney's computer place, they will get back with me so they can get my city email on my laptop correctly and on my work phone as well, and update my computer as well as antiviruses and such.

Worked on the gravely mower and now have the mower up and running again, still have to do the service on it.

Went to Napa and got blades for the Toro mower and gravely mower, also got oil an oil filter and fuel filter to replace on the Toro. Bought a cordless ½ drive impact to change the blades out on the mowers, we desperately needed it will also come in handing for many other things we work on, this tool is a very useful tool to have, it was well worth the money spent on this.

Got our time sheets turned in

Coded tickets from this week/ copied and filed them

Every morning checked out the progress on the green barn with Clyde, its coming along great.

Brought lots of rock down around the pavilions and huts

Brought loads of dirt to the 5 acres behind the kiddy park

Brought loads rocks and the closest to clay we had and filled in some of the creek line that's been washing away

Brought backhoe to park and spread the rock where needed and packed the creek where we unloaded the dirt and spread dirt around the 5 acres in low spots and holes that is just going to take time to get it right

Went to ace and bought some concrete to put in different places around the park, still have a lot more to do but just can only do so much at time. Watered down the concrete that we spread out over places.

PARKS MONTHLY JANUARY 2022

Changed all the trash and got the park ready for the weekend

Blowed the west side of the square off on Friday morning but had to stop because the wind picked up too much

Got rose food and tree and shrub food on the plants around the square and at 488 & 84 by barn stop.

Went to city hall several times for different things

Went to the schools building (telephone hill) to get our flags and bring to Brenda for the Banquet

Went back the following day and picked our flags back up

Blowed the outside of the square off every week

Over all maintaining the park.

FAIRFIELD POLICE DEPARTMENT

CALL VOLUME LOG 2022

January	Mnthly Ttls	Daily Avg
911 TRANSFER CALLS	10	0.322580645
PD DIRECT EMERGENCY CALLS	16	0.516129032
NON-EMERGENCY CALLS FOR SERVICE	54	1.741935484
911 HANGUP/ABANDON CALLS	3	0.096774194
PD CALLS TAKEN BY SO	13	0.419354839
SO CALLS TAKEN BY PD	38	1.225806452
PD CALLS TO ASSIST FCSO	1	0.032258065
MISC CALLS	268	8.64516129
ANIMAL CONTROL CALLS	17	0.548387097
PUBLIC WORKS CALLS	7	0.225806452

2022 PD Monthly Call Volume Log

2022	911 Transfers	Direct Emergency Calls for Service	Direct Non-Emergency Calls for Service	911 Hang-up/Abandon calls	PD Calls Taken by SO	SO Calls Taken by PD	PD Calls to Assist Other Agencies	PD Direct Misc Calls	Animal Control	Public Works	Total Calls for the Month	Average Calls Per Day
January	10	16	54	3	13	38	1	268	17	7	427	42.70
February											0	#DIV/0!
March											0	#DIV/0!
April											0	#DIV/0!
May											0	#DIV/0!
June											0	#DIV/0!
July											0	#DIV/0!
August											0	#DIV/0!
September											0	#DIV/0!
October											0	#DIV/0!
November											0	#DIV/0!
December											0	#DIV/0!
Yearly Totals	10	16	54	3	13	38	1	268	17	7	427	42.7

Month Jan, 2022

Unit #	Year	Make/Model	Driver/s	Ending Mileage	Traveled	MVI	License Plate
01	2010	Ford pickup	Utsey	42653	395	9/22	109-2054
02	2010	Ford Expedition	Gallegos	43299	429	9/22	109-2044
05	2008	Crown Vic		78920	Out	5/22	102-8194
06	2009	Ford/SUV	Price	72035	2123	3/22	120-8181
07	2015	Ford/SUV	Markham	81725	1820	9/22	114-9068
08	2015	Ford SUV	Means	8394	822	3/22	132-0851
09	2020	Chev Tahoe	Bates	9681	903	3/22	135-8948
10	2020	Chev Tahoe	scarrow	9320	1209	3/22	143-1975
11	2020	Chev Tahoe	Alexander	42653	1910	3/22	135-8945

FAIRFIELD POLICE DEPARTMENT

End of Month Report - SUPPLEMENTAL

(Animal Control & Agency Assist Report)

ANIMAL CONTROL CALLS

Date	Disp/(Ofc # or AC)	Call Time Received	Ofc Dispatched (clr time will be Daily)	Call Time Mssge Left for AC	Animal Description	Address/Location	Contact Information	Action Taken	Detailed Summary
1/1	317/AC	0920	0921	0921	LOOSE DOGS	[redacted]		AC NOTIFIED	[redacted]; X2 STRAYS IN YARD. ONE, GREY PIT, KINDA MANGEY AND SECOND, BLACK LAB MIX. AC NOTIFIED, WILL BE EN ROUTE ASAP. PROVIDED AC WITH ADDRESS AT HIS REQ VIA TEXT; BLUE PIT PCIKED UP. BLK LAB MIX NOT. RP'S WILL NOTIFY AC SHOULD THEY SEE BLK DOG
1/2	317/AC	1720			LOOSE DOGS	[redacted]		AC NOTIFIED	IN VACINITY OF CHURCH/BATEMAN SPLIT WITH NUMEROUS DOGS THAT WERE BITING AT THE FEET OF COWS B[redacted]. AC ADVISED AND DISPATCHED. WILL TRY TO LOCATED THE HOME OF THE DOGS IN TOWN
1/3	AC	1110	1112		STRAYS	[redacted]	[redacted]	AC NOTIFIED	[redacted] ADVISED X2 DOGS UNDER TRAILER HOUSE/ADVISED DAVID/#2200012
1/3	AC	1112	1114		LOST GERMAN SHEPPHERD	[redacted]	[redacted]	AC NOTIFIED	[redacted] STATES SHE LOST HER FEMALE GERMAN SHEPPHERD AROUND I-45 SHELL AND TACO BELL FRIDAY EVENING AND WOULD LIKE AC TO SET TRAP/STATES DOG HAS BEEN SPOTTED SEVERAL TIMES/BLACK AND TAN,
1/4	AC	17:00	17:00		STRAY	[redacted]		AC NOTIFIED	TWO PUPPIES WANDERED UP TO HOUSE. THEY HAVE ON COLLARS, BUTNO TAGS
1/4	AC	18:16	18:16		STRAY	[redacted]		AC NOTIFIED	STRAY DOG WITH 3 LEGS CAME UP TO HOUSE. HAS A COLLAR, BUT NO TAGS
1/5	AC	1214			LOST DOG	[redacted]		AC NOTIFIED	TIM WITH [redacted] CALLED RE LOST DOG FROM A FEW DAYS BACK. STATED HE SAW THE DOG BEHIND THEIR SHOP ABOUT TEN MINUTES AGO. CONTACTED DAVID TO SEE IF HE COULD GET HER LOCATED AND TRAPPED. HAS A
1/14	AC	1017	1024		ABANDONED DOG	[redacted]	[redacted]	AC NOTIFIED	[redacted] STATES [redacted] HELPED HER MOVE AND LEFT HIS DOG SAYING THAT HE WOULD GET IT IN A FEW DAYS, BUT THEN HE WENT TO JAIL/SHE IS ELDERLY AND UNABLE TO CARE FOR

AGENCY ASSIST REPORTS

UNIT#	DATE	RECEIVED	DISP	ARRIVED	CLEARED	ACTIVITY	DETAILS; (TYPE, REPORTING PERSON, PHONE#, LOCATION, LP#, DL/ID#, ECT)
301/309	1/7/2022	850	850	*	*	ASSIST GROESBECK PD	OFC ASHLEY KEISER WITH GROESBECK PD REQ ASSISTANCE WITH AN SOR, STATED SHE NEEDED TO KNOW IF A DANIEL RAY LIVED AT 455 E BRADLEY; OFFICER ADVISED TO CHECK ADDRESS PER GROESBECK PD REQ; LEFT 301 A MESSAGE FOR CONTACT

FAIRFIELD POLICE DEPARTMENT

End of Month Report
(Crash Reports, Offense Reports, Arrests)

Jan-22

CRASH REPORTS

REPORT #	ENTRY	DATE	OFFICER/DISP	DRIVER #1	DRIVER #2	LOCATION	DATE FILED
C-2022-0001	2200022	1/6/2022	304/319	[redacted]	[redacted]	FM 27/W SVC RD	1/28/2022
C-2022-0002	2200063	1/14/2002	309/317	[redacted]	[redacted]	197 NB 45	
C-2022-0003	2200086	1/18/2022	305/317	[redacted]	[redacted]	DOLLAR GENERAL	
C-2022-0004	2200094	1/21/2022	305/317	[redacted]	[redacted]	440 W US HWY 84	1/28/2022
C-2022-0005	2200100	1/22/2022	303/319	[redacted]	[redacted]	600 BLK 84	1/24/2022
C-2022-0006	2200112	1/24/2022	304/319	[redacted]	[redacted]	DQ	
C-2022-0007	2200120	1/25/2022	307/319	[redacted]	[redacted]	I45 NB	
C-2022-0008	2200121	1/26/2022	305/320	[redacted]	[redacted]	480 MAIN ST	
C-2022-0009	2200149	2/1/2022	310/305/320	[redacted]	[redacted]	I-45 SB AT CHURCH ST	
C-2022-0010	2200152	2/1/2022	303/317	[redacted]	[redacted]	VALERO 75/84	

OFFENSE REPORTS

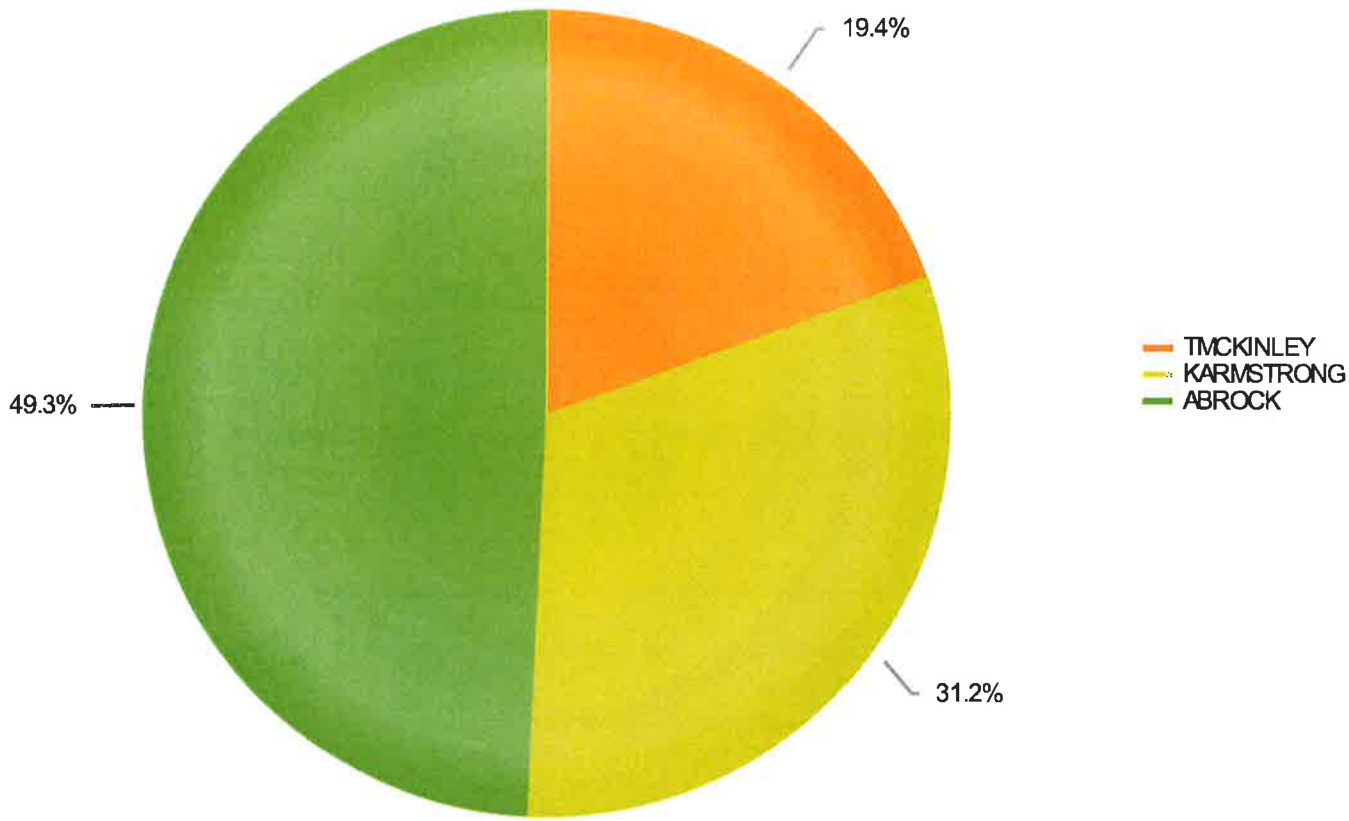
\ = REMOVED/CANCELED

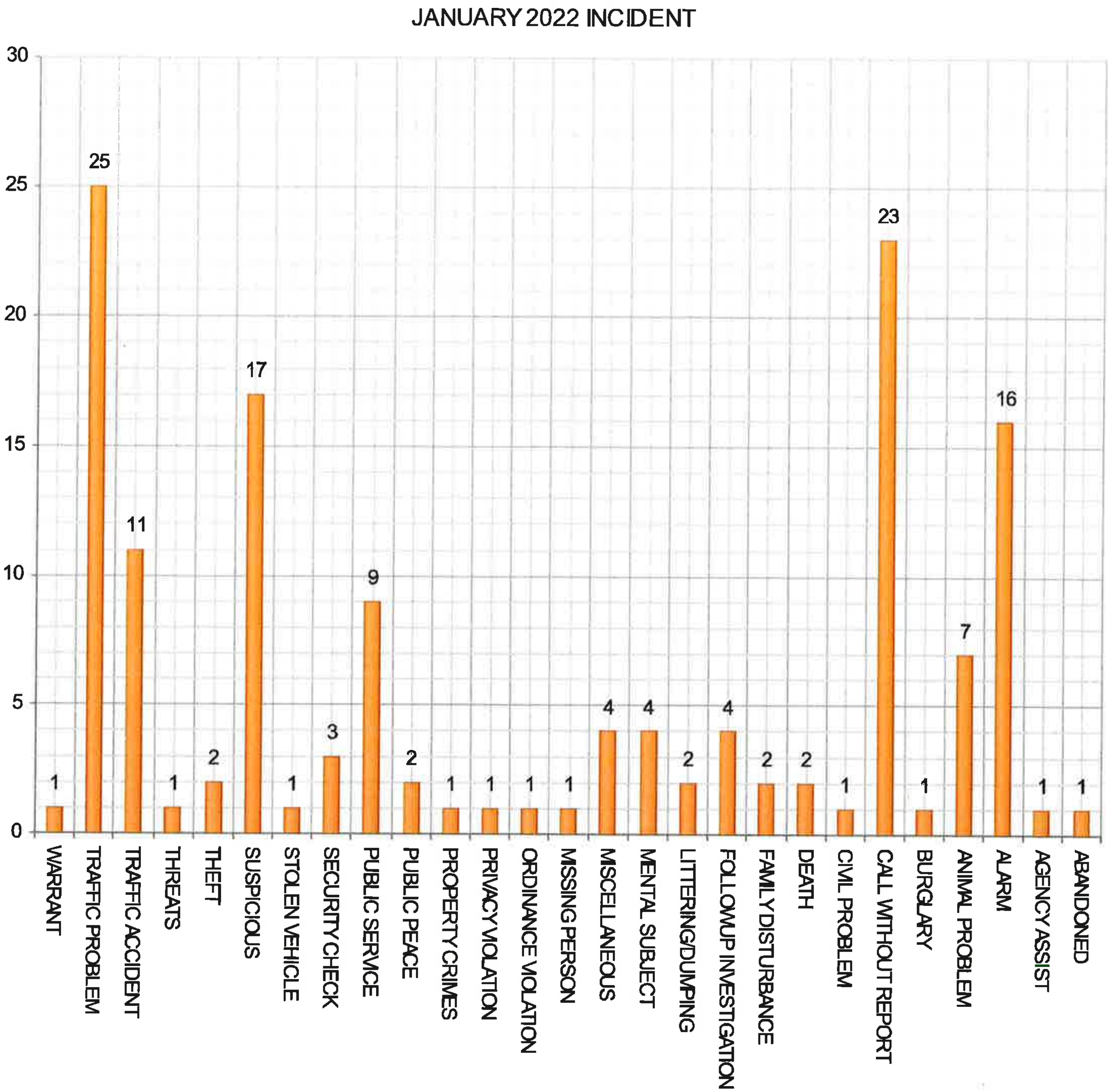
OFFENSE #	Entry #	DATE	OFFENSE DESCRIPTION	SUBJECT/COMPLAINTANT	LOCATION	OFFICER/DISPATCH	ARREST
O-2022-0001	2200005	1/2/2022	POSSESSION OF STOLEN VEHICLE	[redacted]	[redacted]	304/319	Y
O-2022-0002	2200008	1/2/2022	WARRANT ARREST	[redacted]	[redacted]	309/317	y
O-2022-0003	2200014	1/4/2022	VANDALISM	[redacted]	[redacted]	305/319	N
O-2022-0004	2200059	1/14/2022	INFO	[redacted]	[redacted]	307/320	N
O-2022-0005	2200083	1/17/2022	DEATH	[redacted]	[redacted]	308/319	N
O-2022-0006	2200084	1/17/2022	CT		[redacted]	308/319	N
O-2022-0007	2200092	1/18/2022	ID THEFT	[redacted]	[redacted]	305/317	N
O-2022-0008	2200101	1/22/2022	THEFT	[redacted]	[redacted]	308/319	N
O-2022-0009	2200102	1/23/2022	BURG OF BUILDING	[redacted]	[redacted]	308/317	N
O-2022-0010	2200103	1/22/2022	WARRANT ARREST	[redacted]	[redacted]	305/317	Y
O-2022-0011	2200104	1/23/2022	ANIMAL ABUSE/NEGLECT	[redacted]	[redacted]	305/317	N
O-2022-0012	2200105	1/23/2022	BURG OF BUILDING	[redacted]	[redacted]	303/317	N
O-2022-0013	2200106	1/25/2022	THEFT LESS THAN 50	[redacted]	[redacted]	304/319	N
O-2022-0014	2200132	1/28/2022	CT	[redacted]	[redacted]	307/320	N
O-2022-0015	2200136	1/29/2022	DEATH	[redacted]	[redacted]	308/319	N
O-2022-0016	2200142	1/23/2022	CPS CASE	[redacted]	[redacted]	310/317	N
O-2022-0017	2200143	1/31/2022	DISTURBANCE	[redacted]	[redacted]	310/319	N

ARREST REPORTS

ARREST #	OFFENSE #	DATE	CHARGES	NAME	TS - Y/N	RACE	SEX	DOB
1	O-2022-0001	01/02/22	POSSESSION OF STOLEN VEHICLE	BROWN, JOHN MICHAEL	N	W	M	9/15/1976
2	O-2022-0002	01/02/22	warrant arrest	[redacted]	n	w	m	12/22/1992
3	O-2022-0010	01/22/22	warrant arrest	[redacted]	N	H	M	

JANUARY 2022 OFFICER




JANUARY 2022 INCIDENT
30
25
20
15
10
5
0
WARRANT 1
TRAFFIC PROBLEM 25
TRAFFIC ACCIDENT 11
THREATS 1
THEFT 2
SUSPICIOUS 17
STOLEN VEHICLE 1
SECURITY CHECK 3
PUBLIC SERVICE 9
PUBLIC PEACE 2
PROPERTY CRIMES 1
PRIVACY VIOLATION 1
ORDINANCE VIOLATION 1
MISSING PERSON 1
MISCELLANEOUS 4
MENTAL SUBJECT 4
LITTERING/DUMPING 2
FOLLOWUP INVESTIGATION 4
FAMILY DISTURBANCE 2
DEATH 2
CIVIL PROBLEM 1
CALL WITHOUT REPORT 23
BURGLARY 1
ANIMAL PROBLEM 7
ALARM 16
AGENCY ASSIST 1
ABANDONED 1

OFFICE OF COURT ADMINISTRATION

TEXAS JUDICIAL COUNCIL

OFFICIAL MUNICIPAL COURT MONTHLY REPORT

Month December **Year** 2021

Municipal Court for the City FAIRFIELD MUNICIPAL COURT

Presiding Judge

If new, date assumed office

Court Mailing Address 222 S MOUNT ST

City FAIRFIELD , TX **Zip** 7-5840

Phone Number (903) 389-2337

Fax Number

Courts Public Email

Court's Website

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by

Date Jan 27, 2022 Phone Number (903) 389-2337

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

City of FAIRFIELD MUNICIPAL COURT

Month December Year 2021

	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	City Ordinance	Penal Code	Other State Law	City Ordinance
1. Total Cases Pending First of Month:	1,349	97	0	1	1,142	56
a. Active Cases	682	68	0	1	564	54
b. Inactive Cases	667	29	0	0	578	2
2. New Cases Filed	6	1	0	0	5	0
3. Cases Reactivated	5	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	693	69	0	1	571	54
6. Dispositions Prior to Court Appearance or Trial						
a. Uncontested Dispositions	6	1	0	0	4	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	0	0	0	0	0	0
8. Compliance Dismissals:						
a: After Driver Safety Course	4					
b: After Deferred Disposition	2	0	0	0	2	0
c: After Teen Court	0	0	0	0	0	0
d: After Tobacco Awareness Course					0	
e: After Treatment for Chemical Dependency				0	0	
f: After Proof of Financial Responsibility	0					
g: All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	2	0
10. Total Cases Disposed	13	1	0	0	8	0
11. Cases Placed On Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1,342	97	0	1	1,139	56
a: Active Cases	680	68	0	1	563	54
b: Inactive Cases	662	29	0	0	576	2
13. Show Cause 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

JUVENILE / MINOR ACTIVITY

Court FAIRFIELD MUNICIPAL COURT Month December Year 2021	TOTAL
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	0
5. Tobacco Cases Filed	0
6. Failure to Attend School Cases Filed	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court FAIRFIELD MUNICIPAL COURT Month December Year 2021	Number Given	Number Requests For Counsel
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	
c. Felonies	0	

	TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	0
3. Capiases Pro Fine Issued	5
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Filed	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	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	0
12. Disposition of Stolen Property Hearings Held	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	2
16. Cases in Which Fine and Court Costs Waived for Indigency	0
17. Amount of Fines and Court Costs Waived for Indigency	$0.00
18. Fines, Court Costs and Other Amounts Collected: a. Kept by City	$3,764.63
b. Remitted to State	$1,612.27
c. Total	$5,376.90

FAIRFIELD MUNICIPAL COURT

Payments received from Dec 1, 2021 through Dec 31, 2021

Totals By Cost

Cost Description	Amount
LTF	26.37
LTPF	68.89
MCBS	67.51
MCTF	55.11
SCF	1.37
SCF	854.31
ADMIN FEE	10.00
ARREST FEE	30.00
DEF BOND ACCT	200.00
SECURITY FUND	3.00
COLLECTION FEE	1070.37
CCC-1123	240.00
CHILD-SCH-0116	44.48
TECH FUND	11.50
FUGITIVE APR	5.00
FINE - NT	462.00
FINE - TRAFFIC	1930.40
IDF	12.00
JUDICIAL FUND	36.00
JURY FEE	24.00
State Moving	0.00
OMNIBASE	220.00
STF 50	438.96
TRUANCY PREVENT	2.00
TP FEE - 0126-7	25.00
TFC	9.00
WARRANT FEE	600.00
Total Amount	$6447.27

REVENUE GROUPS	
tech fund	0.00
mctf	0.00

Totals By G/L Number

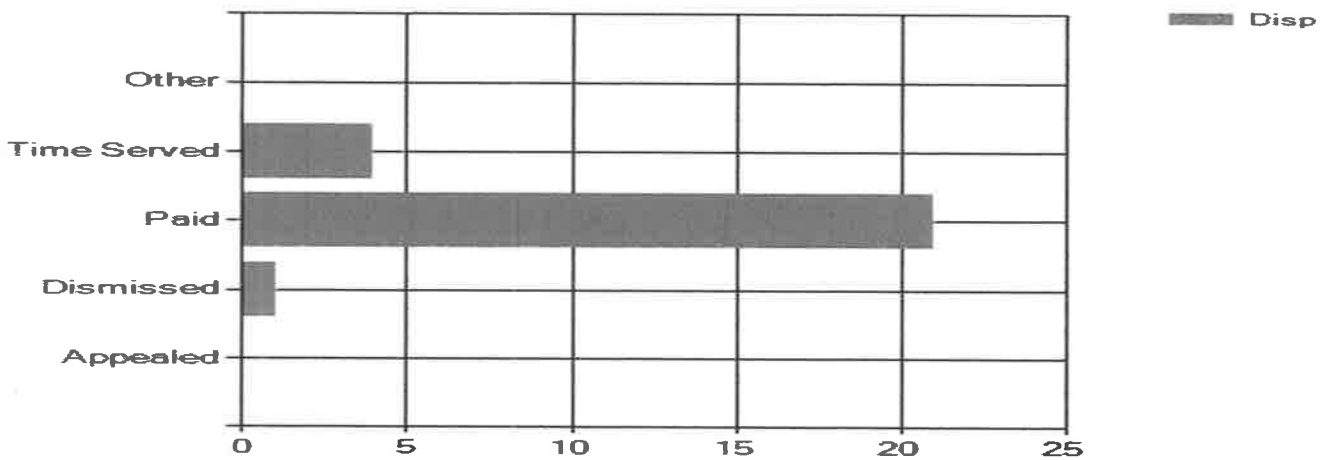
Account Number	Amount
00010141290000	1083.56
111913073	3382.34
11000000000000	200.00
00022641290000	3.00
00000000000001	1290.37
111313073	462.00
Total Amount	$6447.27

Amount of Bond Transferred To Payment

Total Deposit $6,447.27

FAIRFIELD MUNICIPAL COURT

Cases Disposed From Dec 1, 2021 through Dec 31, 2021



Disposition Method	Number.
Appealed	0
Dismissed	8
Paid	12
Time Served	2
Other	0
Total Dispositions	22

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	February 8, 2022	**AGENDA ITEM**	HOT Request from Freestone County Fair Association

AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A REQUEST FROM THE FREESTONE COUNTY FAIR ASSOCIATION FOR HOTEL-MOTEL FUNDING		
PREPARED BY:	Nate Smith/Misty Richardson	**Date Submitted:**	February 2, 2022
EXHIBITS:	Revised Application		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

The Freestone County Fair Association has revised its request for funding.

RECOMMENDED ACTION:

Council discretion

Freestone County Fair Association 100 Year Celebration

Entertainment for Monday - Saturday Night

Monday Band		$5,500.00	
Tuesday - Thursday Bands average cost X 3		$8,500.00	
Saturday Band		$10,000.00	
	Total	$24,000.00	$24,000.00

Advertisment for FCFA Celebration

Road Banner		$2,000.00	2022
2 Billboard Wraps, Installation and Take Down TX DOT		$4,050.00	
2 Constructed Billboards on Hwy 84 with wraps TX DOT		$5,000.00	
Placemates and table tents		$3,500.00	Prices
Printing		$5,000.00	
Newspapers		$1,500.00	
Event Posters		$2,500.00	
Window Painting		$2,500.00	
Radio		$1,750.00	
Signs for Parade, Rodeo, & Fairgrounds		$4,500.00	
	Total	$32,300.00	$32,300.00
		Grand Total	$56,300.00

Feb 8th

prepared by:
Nadine Ivy Phillips

1/26/2022

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	February 8, 2022	**AGENDA ITEM**	GO Texan HOT Application
AGENDA SUBJECT:	DISCUSSION AND POSSIBLE ACTION ON A REQUEST FROM THE FREESTONE COUNTY GO TEXAN COMMITTEE FOR HOTEL-MOTEL FUNDING		
PREPARED BY:	Nate Smith	**Date Submitted:**	February 2, 2022
EXHIBITS:	Application		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:	Nathaniel B. Smith		

SUMMARY:

This item was tabled from the January 25 Council Meeting.

RECOMMENDED ACTION:

Council discretion

CITY OF FAIRFIELD, TEXAS
HOTEL OCCUPANCY TAX USE GUIDELINES
& FUNDING APPLICATION FORM

The City of Fairfield collects a Hotel Occupancy Tax (H.O.T.). from hotels, bed & breakfasts, and other lodging facilities. Under state law, the revenue from the H.O.T. may be used only to directly promote tourism and the hotel and convention industry. **Texas Tax Code Sec. 351.101 states that the use of H.O.T. funds is limited to:**

a) **Convention Centers and Visitor Information Centers:** the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both;

b) **Registration of Convention Delegates:** the furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants;

c) **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry**: advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;

d) **Promotions of the Arts that Directly Promote Tourism and the Hotel and Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms.

e) **Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry:** historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.

f) **Sporting Event Expenses that Substantially Increase Economic Activity at Hotels:** Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.

g) **Funding transportation systems for transporting tourists from hotels in and near the city to any of the following destinations:**
   1. the commercial center of the city;
   2. a convention center in the city;
   3. other hotels in or near the city; or
   4. tourist attractions in or near the city.

The law specifically prohibits the use of the local hotel tax to cover the costs for general city transit costs to transport the general public. (This requirement is per Tex. Tax Code Sec. 351.110; the other requirements stated above and below are per Sec. 351.101).

h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.**

City Policy: The City of Fairfield accepts applications from groups and businesses whose program fits into one or more of the above categories. All requests for funds should be submitted in writing with the official application at least 90 days before the beginning of the event. The application will be reviewed by the City. The City Council will make the final decision on your request. The applicant may be asked to be present at a meeting to answer any questions regarding the application. Applicants will be notified one week prior to the meeting of the time and place for the review.

Eligibility and Priority for Hotel Tax Funds: Priority will be given to those events and entities based on their ability to generate overnight visitors to Fairfield. The amount that you are requesting should not exceed more than 25 percent of the gross amount of hotel night revenue that you are predicting that will be created or sustained by your event. If an event will not generate any meaningful hotel night activity, it is not eligible for receipt of hotel occupancy tax funds. Events can prove this potential to generate overnight visitors by:

a) **historic information on the number of room nights used during previous years of the same events**;

b) **current information on the size of a room block that has been reserved at area hotels** to accommodate anticipated overnight guests attending the funded event;

c) **historical information on the number of guests at hotel or other lodging facilities that attended the funded event (through surveys, guest directories, or other sources**; and/or

d) **examples of the planned marketing of the programs and activities that will likely generate overnight visitors** to local lodging properties from this event.

Use of Revenues from Event: A portion of the revenues from any event and/or project receiving any type of funding assistance from the HOT funds should be channeled back into the future costs of operating that same event or the continued operation of the project.

Supplemental Information Required With Application: Along with the application, please submit the following:

_____ Proposed Marketing Plan for Event

_____ Schedule of Planned Activities/Events

Submit to: City Secretary; 222 S. Mount St., Fairfield, TX 75840
903-389-2633

Application

Date: 01·25·2022

Organization Information

Name of Organization: Freestone County Go Texan

Address:

City, State, Zip: Fairfield TX, 75840

Contact Name: Mika Scott Contact Phone Number: 903·390·0806

Web Site Address for Event or Sponsoring Entity: Go Texan Facebook + IBCA Website

Non-Profit or For-Profit status: Non Profit Tax ID #: 943415980

Entity's Creation Date: 1985

Purpose of your organization: Raise money for scholarships that go to local schools

Event Information

Name of Event or Project: Freestone County Go Texan BBQ Cookoff

Date of Event or Project: April 29-30, 2022

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

Amount Requested: $10,000.00

How will the funds be used: Cookoff costs. Supplies, judges, food. Entertainment, such as bands.

Primary Purpose of Funded Activity/Facility:
Raising money for local scholarships

Percentage of Hotel Tax Support of Related Costs

_____ Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

_____ Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

_____ Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities ___________%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $_____________

☐ **b) Registration of Convention Delegates:** furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $_____________

☑ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $10,000.00

☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms : $____________

☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.** Amount requested under this category: $____________

☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: $____________

How many individuals are expected to participate in the sporting related event? __________

How many of the participants at the sporting related event are expected to be from another city or county? __________

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

____

____

____

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $____________

What sites or attractions will tourists be taken to by this transportation?____________

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? ____________

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.** Amount requested under this category: $____________

What tourist attractions will be the subject of the signs?

____

____

____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: ______
2. Expected Attendance: 500
3. How many ~~people~~ attending the Event or Project will use Fairfield (fill in name of your city) hotels? 125

   Number of the people many nights will they stay: 2
4. Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels: NO
5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used

6. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? We will be having a drawing for everyone that turns in hotel reciepts
7. Please list other organization, government entities, and grants that have offered financial support to your project: N/A

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?

Not charging. Any money made will go to scholarships.

9. Please list all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:

Newspaper: $ 0
Radio: $ TBD
TV: $ 0
Other Paid Advertising: $ 300.00

Number of Press Releases to Media 0
Number Direct Mailings to out-of-town recipients 0

Other Promotions

10. Will you include a link on your promotional handouts and in your website for booking hotel nights during this event? yes

11. Will you negotiate a special rate or hotel/event package to attract overnight stays?

No

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

Social media outlets

13. What geographic areas does your advertising and promotion reach: Texas

FREECO
AREA GO TEXAN

FREESTONE COUNTY AREA GO TEXAN

1ST ANNUAL

BBQ COOK OFF

APRIL 29TH & 30TH

IBCA

SANCTIONED EVENT
WWW.IBCABBQ.ORG

ENTRY FEE
$175 A TEAM
ADMIT ONE
4922944200

SCHEDULE OF EVENTS

FRIDAY:
COOK TEAM MEETING 6PM
HORSESHOE TOURNAMENT 7PM
COOKS CHOICE 8PM

SATURDAY:
CHICKEN 12PM
PORK SPARE RIBS 1:30 PM
BRISKET 3PM
CORNHOLE TOURNAMENT 4PM

JACKPOT
COOKS CHOICE
COOKS CHOICE $50 ENTRY

HORSESHOES &
CORNHOLE TOURNAMENT
$40
A TEAM

CONTACT: FREESTONEAREAGOTEXAN@GMAIL.COM
W.L. MOODY FAIRGROUNDS - HWY 84 FAIRFIELD, TX 75840 LIMITED RV SPOTS AVAILABLE $25 PER NIGHT

CITY OF FAIRFIELD, TEXAS
HOTEL OCCUPANCY TAX USE GUIDELINES
& FUNDING APPLICATION FORM

The City of Fairfield collects a Hotel Occupancy Tax (H.O.T.). from hotels, bed & breakfasts, and other lodging facilities. Under state law, the revenue from the H.O.T. may be used only to directly promote tourism and the hotel and convention industry. **Texas Tax Code Sec. 351.101 states that the use of H.O.T. funds is limited to:**

a) **Convention Centers and Visitor Information Centers:** the acquisition of sites for and the construction, improvement, enlarging, equipping, repairing operation and maintenance of convention center facilities or visitor information centers, or both;

b) **Registration of Convention Delegates:** the furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants;

c) **Advertising, Solicitations and Promotions that Directly Promote Tourism and the Hotel and Convention Industry**: advertising and conducting solicitations and promotional programs to attract tourists and convention delegates or registrants to the municipality or its vicinity;

d) **Promotions of the Arts that Directly Promote Tourism and the Hotel and Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms.

e) **Historical Restoration and Preservation Activities that Directly Promote Tourism and the Hotel and Convention Industry:** historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums.

f) **Sporting Event Expenses that Substantially Increase Economic Activity at Hotels:** Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.

g) **Funding transportation systems for transporting tourists from hotels in and near the city to any of the following destinations:**
   1. the commercial center of the city;
   2. a convention center in the city;
   3. other hotels in or near the city; or
   4. tourist attractions in or near the city.

The law specifically prohibits the use of the local hotel tax to cover the costs for general city transit costs to transport the general public. (This requirement is per Tex. Tax Code Sec. 351.110; the other requirements stated above and below are per Sec. 351.101).

h) **Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality.**

City Policy: The City of Fairfield accepts applications from groups and businesses whose program fits into one or more of the above categories. All requests for funds should be submitted in writing with the official application at least 90 days before the beginning of the event. The application will be reviewed by the City. The City Council will make the final decision on your request. The applicant may be asked to be present at a meeting to answer any questions regarding the application. Applicants will be notified one week prior to the meeting of the time and place for the review.

Eligibility and Priority for Hotel Tax Funds: Priority will be given to those events and entities based on their ability to generate overnight visitors to Fairfield. The amount that you are requesting should not exceed more than 25 percent of the gross amount of hotel night revenue that you are predicting that will be created or sustained by your event. If an event will not generate any meaningful hotel night activity, it is not eligible for receipt of hotel occupancy tax funds. Events can prove this potential to generate overnight visitors by:

a) **historic information on the number of room nights used during previous years of the same events;**

b) **current information on the size of a room block that has been reserved at area hotels** to accommodate anticipated overnight guests attending the funded event;

c) **historical information on the number of guests at hotel or other lodging facilities that attended the funded event (through surveys, guest directories, or other sources;** and/or

d) **examples of the planned marketing of the programs and activities that will likely generate overnight visitors** to local lodging properties from this event.

Use of Revenues from Event: A portion of the revenues from any event and/or project receiving any type of funding assistance from the HOT funds should be channeled back into the future costs of operating that same event or the continued operation of the project.

Supplemental Information Required With Application: Along with the application, please submit the following:

Attached Proposed Marketing Plan for Event

Attached Schedule of Planned Activities/Events

Submit to: City Secretary; 222 S. Mount St., Fairfield, TX 75840
903-389-2633

Application

Date: 2/2/2022

Organization Information

Name of Organization: Freestone County Go Texan

Address: 317 FM 27 W

City, State, Zip: Fairfield, TX 75840

Contact Name: Mika Scott

Contact Phone Number: 903-390-0806

Web Site Address for Event or Sponsoring Entity Go Texan Facebook/Instagram

Non-Profit or For-Profit status: Non-Profit

Tax ID #: 943415980

Entity's Creation Date: 1985

Purpose of your organization: We raise money solely to be given in scholarships for Freestone County youth.

Event Information

Name of Event or Project: Freestone County Go Texan BBQ Cook off

Date of Event or Project: April 29-30, 2022

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

Amount Requested: $ $10,000.00

How will the funds be used: See attached Itemized list.

Primary Purpose of Funded Activity/Facility:

To raise money for scholarships and grow our organization.

We would like to gain more attention and support for our organization in order to grow and be able to give more money in scholarships.

Percentage of Hotel Tax Support of Related Costs

60% Percentage of Total **Event Costs** Covered by Hotel Occupancy Tax

0% Percentage of Total **Facility Costs** Covered by Hotel Occupancy Tax for the Funded Event

0% Percentage of **Staff Costs** Covered by Hotel Occupancy Tax for the Funded Event

If staff costs are covered, estimate percentage of time staff spends annually on the funded event(s) compared to other activities ______%

Which Category or Categories Apply to Funding Request, and Amount Requested Under Each Category:

☐ **a) Convention Center or Visitor Information Center:** construction, improvement, equipping, repairing, operation, and maintenance of convention center facilities or visitor information centers, or both. Amount requested under this category: $______

☐ **b) Registration of Convention Delegates**: furnishing of facilities, personnel, and materials for the registration of convention delegates or registrants. Amount requested under this category: $______

☑ **c) Advertising, Solicitations, Promotional programs to attract tourists and convention delegates** or registrants to the municipality or its vicinity. Amount requested under this category: $2,000.00

☐ **d) Promotion of the Arts that Directly Enhance Tourism and the Hotel & Convention Industry:** the encouragement, promotion, improvement, and application of the arts that can be shown to have some direct impact on tourism and the hotel/convention industry. The impact may be that the art facility or event can show hotel nights that are booked due to their events or that guests at hotels attend the arts event. Eligible forms of art include instrumental and vocal music, dance, drama, folk art, creative writing, architecture, design and allied fields, painting, sculpture photography, graphic and craft arts, motion picture, radio, television, tape and sound recording, and other arts related to the presentation, performance, execution, and exhibition of these major art forms : $____________

☐ **e) Historical restoration and preservation projects or activities or advertising and conducting solicitation and promotional programs to encourage tourists and convention delegates to visit preserved historic sites or museums**. Amount requested under this category: $____________

☐ **f) Expenses including promotional expenses, directly related to a sporting event in which the majority of participants are tourists. The event must substantially increase economic activity at hotels within the city or its vicinity.** Amount requested under this category: $____________

How many individuals are expected to participate in the sporting related event? __________

How many of the participants at the sporting related event are expected to be from another city or county? __________

Quantify how the sporting related event will substantially increase economic activity at hotels within the city or its vicinity?

____

____

____

☐ **g) Funding transportation systems for transporting tourists from hotels to and near the city to any of the following destinations: 1) the commercial center of the city; 2) a convention center in the city; 3) other hotels in or near the city; and 4) tourist attractions in or near the city.** Amount requested under this category: $____________

What sites or attractions will tourists be taken to by this transportation?__________

Will members of the general public (non-tourists) be riding on this transportation? _____

What percentage of the ridership will be local citizens? __________

☐ **h) Signage directing tourists to sights and attractions that are visited frequently by hotel guests in the municipality**. Amount requested under this category: $____________

What tourist attractions will be the subject of the signs?

____

____

____

Questions for All Funding Request Categories:

1. How many years have you held this Event or Project: 0

2. Expected Attendance: 500

3. How many people attending the Event or Project will use Fairfiled (fill in name of your city) hotels? 125

   Number of the people many nights will they stay: 2

4. Do you reserve a room block for this event at an area hotel and if so, for how many rooms and at which hotels: No.

   All judges and some bands will definitely be staying in hotels, we will book for them.

   Some cook teams will stay in RV's, the ones that choose stay in hotels will book their own rooms at their preferred Fairfield hotel.

5. List other years (over the last three years) that you have hosted your Event or Project with amount of assistance given from HOT and the number of hotel rooms used:

Month/Year Held	Assistance Amount	Number of Hotel Rooms Used

6. How will you measure the impact of your event on area hotel activity (e.g.; room block usage information, survey of hoteliers, etc.)? If we are given hotel/motel funds, we will host a "receipt drawing." Anyone who has booked a hotel room in a Fairfield hotel will be entered into a drawing and have the opportunity to win a Freeco prize.

7. Please list other organization, government entities, and grants that have offered financial support to your project:

8. Will the event charge admission? Do you anticipate a net profit from the event? If there is a net profit, what is the anticipated amount and how will it be used?
We will not be charging for admission. All money donated/made will be given in scholarships.

9. Please list all promotion efforts your organization is coordinating and the amount financially committed to each media outlet:

Newspaper:	$ 0
Radio:	$ 750.00
TV:	$ 0
Other Paid Advertising:	$ 500.00

Number of Press Releases to Media 0
Number Direct Mailings to out-of-town recipients 0

Other Promotions IBCA promotes our event. We also promote heavily on social media.

10. Will you include a link on your promotional handouts and in your website for booking hotel nights during this event? Yes, we will include links/hotels in our advertising online.

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

12. What new marketing initiatives will you utilize to promote hotel and convention activity for this event?

Go Texan social media outlets.

Receipt drawing

Fairfield Chamber of Commerce

13. What geographic areas does your advertising and promotion reach: Texas

14. How many individuals will your proposed marketing reach who are located in another city or county? No way to determine that number.

15. If the funding requested is related to a permanent facility (e.g. museum, visitor center):

    Expected Attendance Monthly/Annually: ____________________

    Percentage of those in attendance that are staying at area hotels/lodging facilities: ________%

Please Submit no later than 90 days prior to the start of the event to:

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

FREECO
AREA GO TEXAN

Itemized Hotel/Motel Spendings

- **Banners: Approximately $50.00/sponsor. Amount to be determined, as sponsors are still coming in.**
- **Radio Advertising: $750.00**
- **Flyers: $200.00**
- **Trophies for cornhole and horseshoes: $400.00**
- **Trophies for cook winners; $700.00**
- **Entertainment (i.e., bands/DJ): $3,000.00-$4,000.00**
- **Prize for receipt drawing (i.e., Go Texan Merch, local gifts): $500.00**
- **Concert tickets will be awarded to contest winners: $400.00**
- **Cook supplies (i.e., paper towels, cleaning supplies, utensils, plates/cups etc.): $1500.00**
- **IBCA costs: $150.00**
- **Add on prize money (registered IBCA cook teams will travel from out of town for an opportunity to win more money.): $3,000.00**

***All costs are approximate, and not exact. Some things are not finalized, and some costs will depend on whether we receive the money or not; as well as how much we receive. There will more than likely be more expenses to come.**

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	February 8, 2022	**AGENDA ITEM**	Reappointment of Justin Turner to FEDC Board
AGENDA SUBJECT:	Discussion and possible action on the reappointment of Justin Turner to the Fairfield Economic Development Corporation Board for a three-year term.		
PREPARED BY:	Nate Smith/David Fowler	**Date Submitted:**	February 2, 2022
EXHIBITS:	None		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:			

SUMMARY:

At the Fairfield Economic Development Corporation Meeting on January 5, the board reappointed Justin Turner to the board for another three-year term. This item was tabled from the January 25 council meeting.

RECOMMENDED ACTION:

Recommend approval

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	February 8, 2022	**AGENDA ITEM**	Public Hearing for Texas Community Development Block Grant
AGENDA SUBJECT:	PUBLIC HEARING REGARDING THE SUBMISSION OF AN APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (TXCDBG) GRANT.		
PREPARED BY:		**Date Submitted:**	
EXHIBITS:	Citizen Participation Plan		
BUDGETARY IMPACT			
CITYADMINISTRATOR APPROVAL:	Matthew B. Anne		

SUMMARY:

As part of the application process for the Texas Community Block Grant Planning and Capacity Grant, a public hearing is required.

RECOMMENDED ACTION:

No action required

2021 Texas CDBG Application Cycle

Information for Public Hearing
Citizen Participation

Fairfield, Texas

Planning and Capacity Building Fund (PCB)

Citizen Participation Plan:
This Public hearing is to be held prior to a CDBG application at a public place after 5:00 p.m. on a weekday and advertised at least 72 hours in advance in the local newspaper to meet the Citizen Participation requirements for the CDBG program. Comments to be accepted for at least seven (7) days.

Official action will be taken by the governing body at a posted meeting with public comment allowed.

Notice of application and its availability for public review and comment at the local governing body offices to be advertised in the local newspaper at least five (5) days prior to the due date.

Eligible Uses of CDBG Funds: Water, sewer, drainage, other infrastructure facilities; disaster relief; planning activities; colonia assistance; economic development and job creation; housing rehabilitation or reconstruction; related engineering, acquisition, and administration activities. Most CDBG-assisted activities must primarily benefit households earning at or below 80% of the area median family income ("low and moderate income") or aid in the prevention of slum and blight.

Amount available for Planning/Capacity Building Fund (statewide): Up to $75,000 for Planning/Capacity Building applicants depending on population. **Due date for Planning/Capacity Building Fund is March 16, 2022.** Other fund category due dates vary.

Past use of funds:

	Year	Grant Owner	Grant Program	Grant Sub-Type	Contract Phase	Pre-Contract No.	Contract No.	Short Contract Description	Award Amount
	2020	GrantWorks	Community Development Program	CD	Application		temp2122fair	Infrastructure Improvements	
	2007	Legacy	Community Development Program	CDBG-DR	Award		727032	Main Street Program	$150,000
	2006	Legacy	Community Development Program	CDBG-DR	Award		726132	infrastructure award in support of Biloxi Enterprises, LLC	$255,200
	2000	Legacy	Community Development Program	PCB	Award		720044	planning studies	$30,400

	Year	Grant Owner	Grant Program	Grant Sub-Type	Contract Phase	Pre-Contract No.	Contract No.	Short Contract Description	Award Amount
	1990	Legacy	Community Development Program	CD	Award		709451	sewer system improvements	$241,600
	1986	Legacy	Community Development Program	CD	Award		706699	streets/drainage	$241,276
	1985	Legacy	Community Development Program	CD	Award		705510	sewer lines	$135,524
	1983	Legacy	Community Development Program	CD	Award		55917083	sewer lines	$216,000
TOT									**$1,270,000**

Affirmatively Furthering Fair Housing: The City will take steps to affirmativelyfurther fair housing as part of its compliance with federal CDBG requirements. Those steps shall be determined during the project implementation process.

For more general information about CDBG please contact: Nathaniel B. Smith, MPA, City Administrator, City of Fairfield.

City Council
City of Fairfield, Texas
Agenda Action Form

AGENDA DATE:	February 8, 2022	**AGENDA ITEM**	TxCDBG Planning Grant Resolution
AGENDA SUBJECT:	**DISCUSSION AND POSSIBLE ACTION ON A RESOLUTION TO APPLY FOR 2021 TEXAS TXCDBG ASSISTANCE UNDER THE TXCDBG PLANNING/CAPACITY BUILDING FUND.**		
PREPARED BY:	Nate Smith	**Date Submitted:**	February 2, 2022
EXHIBITS:	Resolution 02-08-2022 Planning Grant		

BUDGETARY IMPACT

Will require $6,411 in matching funds from the General Fund

CITYADMINISTRATOR APPROVAL:

SUMMARY:

The first step in applying for a planning grant from the TxCDBG Planning and Capacity Building Fund is a resolution from the council. If awarded, the city would take part in a new Comprehensive Plan process with GrantWorks.

RECOMMENDED ACTION:

Recommend approval

RESOLUTION 02-08-2022 PLANNING GRANT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAIRFIELD, TEXAS, AUTHORIZING THE FILING OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE; AND AUTHORIZING THE MAYOR TO ACT AS THE CITY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

WHEREAS, the City Council of Fairfield desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income; and

WHEREAS, certain conditions exist which represent a threat to public health and safety; and

WHEREAS, it is necessary and in the best interests of the City of Fairfield to avail itself of the 2021 Texas Community Development Planning Program;

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

1. That a Texas Community Development Block Grant Program application for Planning and Capacity Building Fund is hereby authorized to be filed on behalf of the City with the Texas Department of Agriculture.

2. That the City's application be placed in competition for funding under the Planning and Capacity Building Fund.

3. That the application be for $42,740 of grant funds to provide planning services.

4. That the City Council directs and designates the following to act in all matters in connection with this application and the City's participation in the Texas Community Development Block Grant Program.

    - The Mayor shall serve as the City's Chief Executive Officer and Authorized Representative to execute this application and any subsequent contractual documents;
    - The Mayor is authorized to execute environmental review documents between the Texas Department of Agriculture and the City; and
    - If this application is funded, the Mayor is authorized to execute the Request for Payment Form documents and/or other forms required for requesting funds to reimburse project costs.

5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition, and civil rights requirements.

6. That it further be stated that the City of Fairfield is committing $6,411 from its General Fund as a cash contribution toward the administration activities of this planning project.

Passed and approved this 8th day of February, 2022.

ATTESTED BY:

Mayor Kenneth Hughes	Misty Richardson, City Secretary
City of Fairfield	City of Fairfield